



MADISON

Indiana

Board of Public Works and Safety Agenda

MEETING DATE: Monday, November 6, 2023, at 11:30 AM

MEETING PLACE: Madison City Hall- Council Chambers

- A. Calling of roll and notice of absentees
- B. Approval of minutes
- C. Claims
- D. Adjustments
- E. Unfinished business
- F. New business
 - SRF Disbursement Requests #43-44
 - Change Order #1 for Division A: Water Utility Improvements
 - Resolution 2023-50B: Establishing Handicap Parking Space at 512 E. Vaughn Dr.
 - Resolution 2023-51B: Accepting Transfer of Sunrise Crossing Blvd.
 - Blight Elimination Update
 - PACE Midpoint: 623 Broadway
 - PACE Finals: 103 E. Main St., 134 E. Main St., 315 Mill St.
 - PACE Extension: 423 W. Main
- G. Mayor's comments
- H. Public comments
- I. Next Meeting: Monday, November 20, 2023
- J. Motion to adjourn.



MADISON *Indiana*

Board of Public Works and Safety Minutes

MEETING DATE: October 16, 2023, at 11:30 AM

MEETING PLACE: City Hall- Council Chambers

The Board of Public Works and Safety, City of Madison, Indiana, met at 11:30 AM in the Council Chamber, City Hall.

Calling of roll and notice of absentees: Eaglin, Courtney, and Carlow (3-0).

Approval of Minutes: Eaglin moved to approve the October 16, 2023, minutes, seconded by Carlow. All in favor, motion carried (3-0).

Claims: Carlow moved to approve the claims as submitted, seconded by Eaglin. All in favor, motion carried (3-0).

Adjustments: None.

Unfinished business: None.

New business:

Water SRF Disbursement Summary and Requests - #39-42: Brian Jackson presented the SRF disbursement requests #39-40. Request 39 is a revision from Brackney, Inc. due to tools and materials that could not be included in the request. The revision is in the total amount of \$423,129.00. \$2,160 is going to retainage and the amount of the SRF disbursement is \$402,035.00. Request 40 is from SIRPC, and it was approved at the last meeting. Brian will re-submit with the revised totals. Request 41 is from Commonwealth Engineers. There are three invoices dated September 9, 2023. Invoice 57198 for construction fees is \$18,906.83. Invoice 57200 for the Resident Project Representative (RPR) ongoing inspections for \$40,186.10. Invoice 57201 for Water Modeling & Am. Iron & Steel is \$293.69. The total amount for the three invoices is \$59,396.62. The amount of the disbursement request is \$59,387. Request 42 from Dave O'Mara Contracting for work for the Water Treatment Plants dated July 31, 2023. The total amount of the invoice is \$45,709.00. The total retainage amount is \$2,285.00. The amount of the disbursement request is \$43,424.00.

Motion: Eaglin moved to approve SRF Disbursement Request #40, seconded by Carlow. All in favor, motion carried (3-0).

Inflatable Contract with Dynamic Displays for Christmas Festival: This contract is for the big inflatable balloons for the city Christmas parade for \$10,000.00. The contract is similar to last year's.

Motion: Eaglin moved to approve the Inflatable Contract with Dynamic Displays, seconded by Courtney. All in favor, motion carried (3-0).

Resolutions 46B, 47B, and 48B were misnumbered in the BPW agenda. The correct numbers were edited in the minutes to appropriately reflect their correct numbers.

Street Closure Resolution 47B: Get Out the Vote Block Party: Cara Fox, on behalf of the Little Golden Fox, has requested a street closing in conjunction with the Get Out the Vote Block Party to be held on Friday, October 27, 2023. The requested streets shall be closed on Friday, October 27, 2023, from 3:00 p.m. until 10:00 p.m.

Motion: Eaglin moved to approve Resolution 47B, seconded by Carlow. Courtney recused himself from the vote due to being a candidate in the election. All in favor, motion carried (2-0).

Partial Parking Resolution 48B: Horror @ the Ohio Film Festival: Request to block three parking spaces: 105-109 E. Main St.: Elizabeth Auxier, on behalf of Friends of the Ohio Theatre, Inc. has requested a closing of three parking spaces directly in front of 105, 107, and 109 East Main Street for the organization's Horror at the Ohio Film Festival event to be held on October 20 and 21, 2023. The requested parking spaces shall be closed from Friday, October 20, 2023, at 8:00 a.m. through Saturday, October 21, 2023, at 11:59 p.m.

Motion: Eaglin moved to approve Resolution 48B, seconded by Carlow. All in favor, motion carried (3-0).

Street Closure Resolution 49B: Mill & 2nd Street Block Party: Rusty Bladen has filed a request for a street closing in conjunction with an annual block party for the neighbors living on or around Mill St. and Second St. to be held on Sunday, October 22, 2023. The street shall be closed on Sunday, October 22, 2023, from 12:00 p.m. until 8:00 p.m.

Motion: Courtney moved to approve Resolution 49B, seconded by Carlow. All in favor, motion carried (3-0).

2024 Agreement with Salvation Army re. Winter Warming Shelter: This is the fourth year that the city has entered into a formal MOU regarding the winter warming shelter with the Salvation Army. The only change to the agreement from last year's agreement is the dates. The Salvation Army provides volunteers and their training to provide a safe environment during frigid temperatures. The City of Madison partnered with the North Madison Christian Church to invest in the facility which provided upgrades to the laundry, bathroom, and shower facilities. Mayor Courtney asked for the board's permission to finalize and execute the presented agreement on behalf of the city.

Motion: Carlow moved to approve the 2024 Winter Warming Shelter Agreement with the Salvation Army, seconded by Eaglin. All in favor, motion carried (3-0).

Fire Department SOP Changes: Kenny Washer, Fire Chief, presented the board with several SOPs that have been resubmitted for their review and approval. The SOPs presented have been back and forth between the company and the committee a couple of times. Kenny believes that the wording is correct now. There was a total of 13 SOPs for review, which included Administration Organization, Firefighter Qualifications, Firefighter Compensation, Firefighter Trainee, Fire Company Reporting Procedures, Fire Company Administrative, Mobile Vehicle Fire Operations, Hazardous Materials Response, Natural Gas Response, Annual Training Requirement, Uniform Training Sign-In Sheets, Firefighter Training Trainee Completion, and Roll-N-Rack Sign-Out Sheet.

Motion: Eaglin moved to approve the Fire Department SOP Changes as presented, seconded by Carlow. All in favor, motion carried (3-0).

PACE Application: 108 E. 3rd: 108 E 3rd St., William and Stacy Barnes, are wanting to rehabilitate the garage at the rear of the property. Their grant amount request is for \$7,500.00.

Motion: Eaglin moved to approve the PACE Application for 108 E St., seconded by Carlow. All in favor, motion carried (3-0).

PACE Midpoint: 523-525 West St., 912 and 914 W. 1st: 523-525 West St., owned by Marilyn Hance, has been in the process of being restored. They have completed over half the grant application as requested. They have done tuckpointing, and painting, and have started work on the interior. She is requesting half of the disbursement in the amount of \$12,500.00. 912 W 1st St., owned by Trevor and Van Crafton, is a double-sided building that is being restored. They have completed over half of their PACE grant, including siding, and installing windows and doors, and have started the interior. They are requesting half of the disbursement in the amount of \$12,500.00. 914 W 1st St., also owned by Trevor and Van Crafton, is over halfway completed. They are requesting half of the disbursement in the amount of \$12,500.00.

Motion: Courtney moved to approve the PACE Midpoints, seconded by Eaglin. All in favor, motion carried (3-0).

PACE Finals: 510 W Main St., 217-219 E Main St.: Shirley Smalley, 510 W Main St., completed work on the property which included foundation work, replacement of rotten wood around the rear porch, and worked on all the exterior wood, including painting. She has completed her grant according to the agreement and is requesting the full disbursement of \$7,500.00. 4-H Acquisitions, LLC, 217-219 E Main St., completed work on this property including painting and repairs of all windows and doors facing the alley and rear of the building, the foundation, and the fire escape. They are requesting the full disbursement of \$7,500.00.

Motion: Eaglin moved to approve the PACE Finals, seconded by Courtney. All in favor, motion carried (3-0).

PACE Extension: 208 E Main St.: Katlin Beck at Swell Stay, LLC, has requested an extension for a period of four months on the PACE grant for 208 E Main St. The new deadline is January 13, 2024. The amount she was approved for was \$25,000.00. She has not received a midpoint disbursement.

Motion: Courtney moved to approve the PACE Extension, seconded by Carlow. All in favor, motion carried (3-0).

Nicole Schell, Director of Planning, made a public announcement that the city is taking applications for a final round for 2023. The applications are limited to dilapidated structures or dangerous buildings grants. The deadline is October 30, 2023.

Mayor's comments: The city has a successful event weekend. Mayor Courtney thanked the City of Madison – Street Department and all of the staff that contributed their efforts over several months to coordinate the event with the Madison Area Chamber of Commerce. There are currently a lot of public safety areas in the community being addressed. There will be a ribbon-cutting for the opening of all the shops at Sunrise Crossing on the hilltop on October 30, 2023. The city is anticipating a groundbreaking for the downtown neighborhood DG Market by the end of the month. INDOT was anticipating that Hanging Rock Hill would be open by last weekend, but unfortunately, that did not happen due to weather and contractor resources. They are down to the striping of the roads. The hill will possibly be opened sometime this week, and this is subject to INDOT's coordination with those contractors. The city Trick-or-Treat date and time will follow the state and will be held on Halloween night, October 31, 2023, from 6:00 p.m. to 8:00 p.m.

Public comment: Carolanne Rogers, 934 W Main St., addressed the board to voice her concerns about traffic safety issues in her area. Mayor Courtney agreed that striping on the roads is something that is lacking and suggested that while the road project on Mulberry is taking place, they consider some striping indicators to help with the traffic safety issue.

Mike Peak, the acting Street Superintendent, wanted to make the public announcement and remind the board that starting October 23, 2023, the street department will start with their annual leaf pick-up on the hilltop and downtown. The order of where they start and end has not been decided yet. The stop bars are also down in Miles Ridge.

John Wallace, Police Chief, informed the board that next week the Madison Police Department will have their first explosive K9. The dog will be accompanied by Ptl. Jared Sweet. The dog was funded by FEMA with a Homeland Security Grant that the department applied for and has received. Operation Pullover was started today, which is a state grant, focusing on the pullover of impaired and dangerous drivers, as well as addressing seat belt issues.

Next meeting: Monday, November 6, 2023, at 11:30 AM.

Adjourn: Eaglin moved to adjourn, seconded by Carlow. All in favor, motion carried (3-0).

Attested:

Kathleen M. Rampy, Clerk-Treasurer

Mayor Bob Courtney

Karl Eaglin

David Carlow



Water Project – SRF Disbursement Requests 43 thru 44 / Ch. Order 1 Div “A”

1. SRF Request No. 43 – Commonwealth Engineers
 - Three (3) Invoices dated 10/26/23
 - a. Invoice 57520 in the amount of \$48,851.45 for Resident Project Representative (RPR) ongoing inspections
 - b. Invoice 57521 in the amount of \$890.04 for Water Modeling & Am. Iron & Steel
 - c. Invoice 57522 in the amount of \$12,579.43 for Construction Fees
 - d. Total Amount of Invoices = \$62,320.92 – Amt. of SRF Disb. Req. 43 = \$62,321
2. SRF Request No. 44 – Brackney, Inc. Pay App No. 8 – Water Main Replacements
 - Dated 10/06/2023; Total Amount of Invoice = \$304,692
 - Total Retainage Amount = \$15,234
 - Amount of SRF Disbursement = \$289,458
3. Proposed Change Order No. 1 for Division “A” – Dave O’Mara Contracting
 - a. Total Change Order amount = \$19,320.69
 - b. See Details on Change Order paperwork

SRF Disbursement Request Form

Participant Information

Name:	City of Madison Municipal Water Works	SRF Loan Number:	DW22093903
DUNS #:	08-620-0326	Cage Code:	SHXEO
		Request Number:	43
Mailing Address:	101 West Main Street		
City:	Madison	State:	IN
		ZIP Code:	47250
Contact Person:	Kathleen Rampy, Clerk Treasurer	Contact Phone Number:	812-265-8316
Authorized Representative:	Bob Courtney, Mayor	Authorized Representative Phone Number:	812-265-8300

If requesting reimbursement to the Participant by wire transfer, please provide the following information:

Bank Name:	German American	Bank Routing	083904563
Account Name:	City of Madison Water & Sewer	Account Number:	1506676

Loan Information

Description of work for which claim is being made (services, fees, type of work, etc.):	Project W19120 – Water Utility Improvements Engineering Design (Construction Design, Resident Project Representative, Regulatory Assistance, Soil Borings, Erosion Control, Records Drawings, Am. Iron & Steel Compliance, Construction)		
Is any part of this claim funded by an alternate funding source?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	
If yes, please identify the source and amount of the claim funded by the alternate source (OCRA, SAP, Local	\$		
Is any part of this claim funded by the Indiana Brownfields Program?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	
Has the Participant paid the request and is now seeking reimbursement?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	
Is any part of this claim a result of a change order? If yes, please attach the SRF change order approval letter.	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	
Are there Green Project Reserve components involved in this request? If yes, please describe:	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	
Are there any Lead Line replacement components in this request?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	

Loan Financial Information

Original Loan Amount:		\$	12,000,000
Total Amount of Previous Disbursements:		\$	7,888,699
Balance Available After this Disbursement:		\$	4,048,980
Amount to Contractor for this Request:		\$	62321
Is any part of this request a partial or final release of retainage to the contractor?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	
Contractor Name:	COMMONWEALTH ENGINEERS	DUNS #:	079578639
Mailing address:	7256 COMPANY DRIVE		
City:	INDIANAPOLIS	State:	IN
		ZIP Code:	46237

Wiring Information:

Bank Name:		Bank Routing Number:	
Account Name:		Account Number:	

Retainage Amount for this Request:	\$	0
Participant requests that the retainage amount be held by SRF:	<input checked="" type="checkbox"/>	
Participant requests that the retainage amount be sent to the Participant via check to the mailing address listed above:	<input type="checkbox"/>	
Participant requests that the retainage amount be sent to the following bank:	<input type="checkbox"/>	

Bank Name:		Bank Routing Number:	
Account Name:		Account Number:	

Total Amount of this Request:	\$	62321
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The undersigned hereby certifies this request for disbursement is, to the best of my knowledge and belief, true and accurate and made in accordance with the conditions of the project agreement(s), that the certified payrolls received in connection with any enclosed construction invoices are in compliance with the Davis Bacon Act/ US Department of Labor requirements of 29 CFR 5.5(a)(1), and are in compliance with SRF incentive programs.

Authorized Representative Signature:		Date:	11-6-23
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For Internal Use Only:

Approved By:		Date:		GPR Amount:	\$	Lead Amount:	\$
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COMMONWEALTH
ENGINEERS, INC.
A wealth of resources to master a common goal.

City of Madison
Attn: Brian Jackson, Utilities Manager
101 West Main Street
Madison, IN 47250

Invoice number 57520
Date 10/26/2023
Project W19120 Madison - Water Utility
Improvements

For Basic Engineering Services rendered through September 30, 2023

Amendment# 1 signed 07/19/2021 - Limited NTP dated 08/16/2021

Limited NTP 3 dated 01/17/2023

Resident Project Representative

Professional Fees

	Hours	Billed Amount
Resident Project Representative II	160.00	19,291.20
Professional Fees subtotal	160.00	19,291.20

Reimbursable Expenses

	Units	Billed Amount
Subsistence		1,397.33
Miles	3,209.80	2,418.05
Lodging & Travel		4,294.92
Resident Project Representative I - Hours	80.00	8,602.40
Engineering Intern I - Hours	19.00	2,497.55
Reimbursable Expenses subtotal		19,210.25

Consultant

	Billed Amount
Consultant Other	
Dixon Engineering and Inspection Services, Inc.	10,350.00
Consultant subtotal	10,350.00
Resident Project Representative subtotal	48,851.45

Invoice total **48,851.45**

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Remaining	Current Billed
RESIDENT PROJECT REPRESENTATIVE	300,000.00	216,515.31	265,366.76	34,633.24	48,851.45
Total	300,000.00	216,515.31	265,366.76	34,633.24	48,851.45



COMMONWEALTH
ENGINEERS, INC.
A wealth of resources to master a common goal.

City of Madison
Attn: Brian Jackson, Utilities Manager
101 West Main Street
Madison, IN 47250

Invoice number 57521
Date 10/26/2023

Project W19120 Madison - Water Utility
Improvements

For Basic Engineering Services rendered through September 30, 2023

Amendment# 1 signed 07/19/2021 - Limited NTP dated 08/16/2021

Limited NTP 2 dated 03/07/2022

Limited NTP 3 dated 01/17/2023

Water Model Update

Professional Fees

	Hours	Billed Amount
Engineering Intern II	5.00	728.70
Professional Fees subtotal	5.00	728.70
Water Model Update subtotal		728.70

American Iron & Steel Compliance

Professional Fees

	Hours	Billed Amount
Reproduction Processor	1.75	161.34
Professional Fees subtotal	1.75	161.34
American Iron & Steel Compliance subtotal		161.34

Invoice total **890.04**

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Remaining	Current Billed
SOIL BORINGS	25,000.00	17,459.53	17,459.53	7,540.47	0.00
RECORD DRAWINGS	25,000.00	0.00	0.00	25,000.00	0.00
EROSION CONTROL	10,000.00	3,057.96	3,057.96	6,942.04	0.00
WATER MODEL UPDATE	15,000.00	1,238.91	1,967.61	13,032.39	728.70
LAND SURVEYING	50,000.00	50,000.00	50,000.00	0.00	0.00
FINANCIAL / LEGAL ASSISTANCE	20,000.00	1,767.40	1,767.40	18,232.60	0.00
START UP ASSISTANCE	10,000.00	0.00	0.00	10,000.00	0.00
AMERICAN IRON & STEEL COMPLIANCE	10,000.00	2,896.91	3,058.25	6,941.75	161.34
FISCAL SUSTAINABILITY PLAN	5,000.00	0.00	0.00	5,000.00	0.00
REGULATORY	30,000.00	4,661.18	4,661.18	25,338.82	0.00

City of Madison
Project W19120 Madison - Water Utility Improvements

Invoice number 57521
Date 10/26/2023

Total	200,000.00	81,081.89	81,971.93	118,028.07	890.04
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**COMMONWEALTH
ENGINEERS, INC.**
A wealth of resources to master a common goal.

City of Madison
Attn: Brian Jackson, Utilities Manager
101 West Main Street
Madison, IN 47250

Invoice number 57522
Date 10/26/2023
Project W19120 Madison - Water Utility
Improvements

For Basic Engineering Services rendered through September 30, 2023

Amendment# 1 signed 07/19/2021 - Limited NTP dated 08/16/2021

Limited NTP 2 dated 03/07/2022

Limited NTP 3 dated 01/17/2023

Description	Contract Amount	% Work To Date	Previous Billed	Amount Billed	This Inv Billed
PRELIMINARY DESIGN	495,000.00	100.00	495,000.00	495,000.00	0.00
FINAL DESIGN	330,000.00	100.00	330,000.00	330,000.00	0.00
BIDDING AND NEGOTIATING	35,000.00	100.00	35,000.00	35,000.00	0.00
Total	860,000.00	100.00	860,000.00	860,000.00	0.00

Construction

Professional Fees

	Hours	Billed Amount
Project Manager III	17.00	5,097.11
Engineering Intern II	29.00	4,226.48
Engineering Intern I	6.75	887.29
Reproduction Processor	0.75	69.14
Senior Process Engineer	2.00	528.40
Professional Fees subtotal	55.50	10,808.42

Reimbursable Expenses

	Units	Billed Amount
Miles	188.00	141.62
Reimbursable Expenses subtotal		141.62

Consultant

	Billed Amount
Structural Consultant CE Solutions, Inc.	1,629.39
Consultant subtotal	1,629.39
Construction subtotal	12,579.43

Invoice total **12,579.43**

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Remaining	Current Billed
PRELIMINARY DESIGN	495,000.00	495,000.00	495,000.00	0.00	0.00
FINAL DESIGN	330,000.00	330,000.00	330,000.00	0.00	0.00
BIDDING AND NEGOTIATING	35,000.00	35,000.00	35,000.00	0.00	0.00
CONSTRUCTION	175,000.00	129,181.94	141,761.37	33,238.63	12,579.43
POST CONSTRUCTION	10,000.00	0.00	0.00	10,000.00	0.00
Total	1,045,000.00	989,181.94	1,001,761.37	43,238.63	12,579.43

SRF Disbursement Request Form

Participant Information

Name:	City of Madison Municipal Water Works	SRF Loan Number:	DW22093903
DUNS #:	08-620-0326	Cage Code:	5HXEO
		Request Number:	44
Mailing Address:	101 West Main Street		
City:	Madison	State:	IN
		ZIP Code:	47250
Contact Person:	Kathleen Rampy, Clerk Treasurer	Contact Phone Number:	812-265-8316
Authorized Representative:	Bob Courtney, Mayor	Authorized Representative Phone Number:	812-265-8300
If requesting reimbursement to the Participant by wire transfer, please provide the following information:			
Bank Name:	German American	Bank Routing	083904563
Account Name:	City of Madison Water & Sewer	Account Number:	1506676

Loan Information

Description of work for which claim is being made (services, fees, type of work, etc.):	Project W19120 – Water Utility System Water Main Replacements – Various Locations		
Is any part of this claim funded by an alternate funding source?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	
If yes, please identify the source and amount of the claim funded by the alternate source (OCRA, SAP, Local	\$		
Is any part of this claim funded by the Indiana Brownfields Program?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	
Has the Participant paid the request and is now seeking reimbursement?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	
Is any part of this claim a result of a change order? If yes, please attach the SRF change order approval letter.	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	
Are there Green Project Reserve components involved in this request? If yes, please describe:	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	
Are there any Lead Line replacement components in this request?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	

Loan Financial Information

Original Loan Amount:		\$	12,000,000
Total Amount of Previous Disbursements:		\$	7,951,020
Balance Available After this Disbursement:		\$	3,759,522
Amount to Contractor for this Request:		\$	289458

Is any part of this request a partial or final release of retainage to the contractor?				<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
Contractor Name:	BRACKNEY, INC.	DUNS #:	099026486		
Mailing address:	2145 STATE ROAD 1				
City:	BROOKVILLE	State:	IN	ZIP Code:	47012

Wiring Information:

Bank Name:	FIRST FINANCIAL BANK	Bank Routing Number:	042200910
Account Name:	BRACKNEY, INC.	Account Number:	5313192725

Retainage Amount for this Request:	\$	15234
Participant requests that the retainage amount be held by SRF:	<input checked="" type="checkbox"/>	
Participant requests that the retainage amount be sent to the Participant via check to the mailing address listed above:	<input type="checkbox"/>	
Participant requests that the retainage amount be sent to the following bank:	<input type="checkbox"/>	

Bank Name:		Bank Routing Number:	
Account Name:		Account Number:	

Total Amount of this Request:	\$	289458
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The undersigned hereby certifies this request for disbursement is, to the best of my knowledge and belief, true and accurate and made in accordance with the conditions of the project agreement(s), that the certified payrolls received in connection with any enclosed construction invoices are in compliance with the Davis Bacon Act/ US Department of Labor requirements of 29 CFR 5.5(a)(1), and are in compliance with SRF incentive programs.

Authorized Representative Signature:		Date:	11-6-23
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For Internal Use Only:

Approved By:		Date:		GPR Amount:	\$	Lead Amount:	\$
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Contractor's Application for Payment

Owner:	City of Madison	Owner's Project No.:	W19120
Engineer:	Commonwealth Engineers, Inc.	Engineer's Project No.:	2240
Contractor:	Brackney, Inc.	Contractor's Project No.:	
Project:	Water Utility Improvements		
Contract:	Division "C" - Water Main Replacements		
Application No.:	8	Application Date:	10/06/2023
Application Period:	From 08/26/2023	to	09/30/2023

1. Original Contract Price	\$ 4,837,175.00
2. Net change by Change Orders	\$ -
3. Current Contract Price (Line 1 + Line 2)	\$ 4,837,175.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 4,367,952.28
5. Retainage	
a. 5% X \$ 4,294,458.00 Work Completed	\$ 214,722.90
b. 5% X \$ 73,494.28 Stored Materials	\$ 3,674.71
c. Total Retainage (Line 5.a + Line 5.b)	\$ 218,397.61
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 4,149,554.67
7. Less previous payments (Line 6 from prior application)	\$ 3,860,097.08
8. Amount due this application	\$ 289,457.59
9. Balance to finish, including retainage (Line 3 - Line 4)	\$ 469,222.72

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment; (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective; (4) all items and amounts on the face of this Contractor's Application for Payment are correct; (5) all Work has been performed and/or material supplied in full accordance with the requirements of the referenced Contract, and/or duly authorized deviations, substitutions, alterations, and/or additions; (6) the foregoing is a true and correct statement of the Contract account up to and including the last day of the period covered by this Periodic Estimate; (7) no part of the "Balance Due This Payment" has been received, and (8) the undersigned and his subcontractors have - (check applicable line):

- a. ☐ Complied with all labor provisions of said Contract.
- b. ☐ Complied with all labor provisions of said Contract except in those instances where an honest dispute exists with respect to said labor provisions (if (b) is checked, describe briefly nature of dispute on an attached sheet).

Contractor: Brackney, Inc.

Signature: 

Date: 10/13/23

Recommended by Engineer

By: 

Title: E.I. II

Date: 10/12/23

Approved by Owner

By: 

Title: Mayor

Date: 11-2-23

Approved by Funding Agency

By: _____

Title: _____

Date: _____

By: _____

Title: _____

Date: _____

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Madison	Owner's Project No.:	
Engineer:	Commonwealth Engineers, Inc.	Engineer's Project No.:	W19120
Contractor:	Brackney, Inc.	Contractor's Project No.:	2240
Project:	Water Utility Improvements		
Contract:	Division "C" - Water Main Replacements		

Application No.: 8		Application Period:		From	08/26/23	to	09/30/23	Application Date: 10/06/23				
A	B	C	D	E	F	G	H	I	J	K	L	
Bid Item No.	Description	Item Quantity	Units	Contract Information			Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
				Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)					
Original Contract												
01	MOBILIZATION, DEMOBILIZATION, BOND AND STARTUP	1.00	LS		200,000.00	0.95	190,000.00		190,000.00	95%	10,000.00	
04	TEMPORARY EROSION CONTROL	1.00	LS		12,000.00	0.90	10,800.00		10,800.00	90%	1,200.00	
06	UTILITY SERVICE LINE ADJUSTMENT (AS AUTHORIZED)	1.00	ALLW		50,000.00	0.21	10,345.00		10,345.00	21%	39,655.00	
14	TRAFFIC CONTROL	1.00	LS		18,500.00	0.90	16,650.00		16,650.00	90%	1,850.00	
FLINT STREET												
2A	6" WATER MAIN, OPEN CUT	2,000.00	LF		58.00	-	-	35,800.00	35,800.00	31%	80,200.00	
2B	6" WATER MAIN, HDD	160.00	LF		150.00	-	-	-	-	0%	24,000.00	
2G	RESTRAINED JOINTS	4.00	EA		230.00	-	-	-	-	0%	920.00	
3A	6" GATE VALVE WITH VALVE BOX	1.00	EA		2,325.00	-	-	1,447.10	1,447.10	62%	877.90	
3C	5 1/4" FIRE HYDRANT W/AUXILIARY W/6" GATE VALVE AND	4.00	EA		7,410.00	-	-	23,860.40	23,860.40	81%	5,779.60	
5A	SERVICE RECONNECTION	27.00	EA		1,700.00	-	-	-	-	0%	45,900.00	
5B	WATER SERVICE PIPING	600.00	LF		28.70	-	-	-	-	0%	22,960.00	
7A	6" TYPE "A" CONNECTION	2.00	EA		6,155.00	-	-	6,649.90	6,649.90	54%	5,660.10	
0B	GRANULAR BACKFILL	2,000.00	LF		17.10	-	-	-	-	0%	34,200.00	
10	CONCRETE SURFACE REPAIR	30.00	LF		100.00	-	-	-	-	0%	3,000.00	
11	HOT MIX ASPHALT (HMA) PAVEMENT	1,900.00	LF		33.00	-	-	-	-	0%	62,700.00	
12	FINAL GRADING, SEEDING, AND MULCHING	1.00	LS		16,000.00	-	-	-	-	0%	16,000.00	
13A	CONCRETE CURB	10.00	LF		100.00	-	-	-	-	0%	1,000.00	
FRANKS DRIVE												
2A-1	6" WATER MAIN, OPEN CUT	23.00	LF		125.00	23.00	2,875.00	-	2,875.00	100%	-	
2C	8" WATER MAIN, OPEN CUT	6,500.00	LF		80.00	6,500.00	520,000.00	-	520,000.00	100%	-	
2D	8" WATER MAIN, HDD	50.00	LF		305.00	60.00	18,300.00	-	18,300.00	120%	(3,050.00)	
2G-1	RESTRAINED JOINTS	30.00	EA		430.00	30.00	12,900.00	-	12,900.00	100%	-	
3B	8" GATE VALVE WITH VALVE BOX	6.00	EA		2,770.00	7.00	19,390.00	-	19,390.00	117%	(2,770.00)	
3C-2	5 1/4" FIRE HYDRANT W/AUXILIARY W/6" GATE VALVE AND	12.00	EA		7,525.00	12.00	90,300.00	-	90,300.00	100%	-	
3D	8" INSERTION VALVES	1.00	EA		14,100.00	-	-	-	-	0%	14,100.00	
5A-1	SERVICE RECONNECTION	98.00	EA		1,700.00	101.00	171,700.00	-	171,700.00	103%	(5,100.00)	
5B-1	WATER SERVICE PIPING	3,500.00	LF		28.70	3,228.00	92,643.60	-	92,643.60	92%	7,806.40	
7A-1	6" TYPE "A" CONNECTION	1.00	EA		6,155.00	1.00	6,155.00	-	6,155.00	100%	-	
7B	8" TYPE "A" CONNECTION	3.00	EA		6,000.00	3.00	24,000.00	-	24,000.00	100%	-	
0B-1	GRANULAR BACKFILL	6,500.00	LF		17.10	6,759.00	115,578.90	-	115,578.90	104%	(4,428.90)	
10-1	CONCRETE SURFACE REPAIR	350.00	LF		80.00	350.00	28,000.00	-	28,000.00	100%	-	
11-1	HOT MIX ASPHALT (HMA) PAVEMENT	4,400.00	LF		33.00	6,871.00	226,743.00	-	226,743.00	156%	(81,543.00)	
12-1	FINAL GRADING, SEEDING, AND MULCHING	1.00	LS		31,000.00	0.50	15,500.00	-	15,500.00	50%	15,500.00	
13A-2	CONCRETE CURB	10.00	LF		100.00	-	-	-	-	0%	1,000.00	
HILLCREST DRIVE												
2A-2	6" WATER MAIN, OPEN CUT	60.00	LF		90.00	194.00	17,460.00	-	17,460.00	323%	(12,060.00)	
2C-1	8" WATER MAIN, OPEN CUT	4,100.00	LF		80.00	4,622.00	369,760.00	2,416.44	372,176.44	99%	3,823.56	
2G-2	RESTRAINED JOINTS	30.00	EA		430.00	30.00	12,900.00	-	12,900.00	100%	-	
3A-2	6" GATE VALVE WITH VALVE BOX	1.00	EA		2,325.00	1.00	2,325.00	-	2,325.00	100%	-	
3B-2	8" GATE VALVE WITH VALVE BOX	9.00	EA		2,770.00	9.00	24,930.00	-	24,930.00	100%	-	
3C-3	5 1/4" FIRE HYDRANT W/AUXILIARY W/6" GATE VALVE AND	10.00	EA		7,525.00	11.00	82,775.00	-	82,775.00	110%	(7,525.00)	

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Madison	Owner's Project No.:	
Engineer:	Commonwealth Engineers, Inc.	Engineer's Project No.:	W19120
Contractor:	Brackney, Inc.	Contractor's Project No.:	2240
Project:	Water Utility Improvements		
Contract:	Division "C" - Water Main Replacements		

Application No.: 8		Application Period:		From	08/26/23	to	09/30/23	Application Date:				10/06/23
A	B	C	D	E		F	G	H	I	J	K	L
				Contract Information								
Bid Item No.	Description	Item Quantity	Units	Unit Price (\$)		Value of Bid Item (C x E)	Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
							Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E x G) (\$)				
5A-2	SERVICE RECONNECTION	75.00	EA	1,700.00		127,500.00	77.00	130,900.00		130,900.00	103%	(3,400.00)
5B-2	WATER SERVICE PIPING	2,700.00	LF	28.70		77,490.00	2,882.00	82,713.40		82,713.40	107%	(5,223.40)
5C	WATER METER ASSEMBLY	1.00	ALLW	5,000.00		5,000.00	1.00	5,000.00		5,000.00	100%	-
7A-2	6" TYPE "A" CONNECTION	1.00	EA	6,155.00		6,155.00	2.00	12,310.00		12,310.00	200%	(6,155.00)
7B-1	8" TYPE "A" CONNECTION	1.00	EA	8,000.00		8,000.00	1.00	8,000.00		8,000.00	100%	-
0B-2	GRANULAR BACKFILL	4,800.00	LF	17.10		82,080.00	4,816.00	82,353.60		82,353.60	100%	(273.60)
10-2	CONCRETE SURFACE REPAIR	30.00	LF	80.00		2,400.00	30.00	2,400.00		2,400.00	100%	-
11-2	HOT MIX ASPHALT (HMA) PAVEMENT	4,700.00	LF	33.00		155,100.00	4,786.00	157,938.00		157,938.00	102%	(2,838.00)
12-2	FINAL GRADING, SEEDING, AND MULCHING	1.00	LS	31,000.00		31,000.00	1.00	31,000.00		31,000.00	100%	-
13A-3	CONCRETE CURB	100.00	LF	50.00		5,000.00	100.00	5,000.00		5,000.00	100%	-
13B	CONCRETE SIDEWALK	200.00	LF	50.00		10,000.00	236.00	11,800.00		11,800.00	118%	(1,800.00)
	SUNRISE DRIVE											
2A-3	6" WATER MAIN, OPEN CUT	7,000.00	LF	70.00		490,000.00	6,982.00	488,740.00	322.20	489,062.20	100%	937.80
2B-2	6" WATER MAIN, HDD	800.00	LF	105.00		84,000.00	-	-		-	0%	84,000.00
2E	4" WATER MAIN, OPEN CUT	20.00	LF	90.00		1,800.00	12.00	1,080.00	62.64	1,142.64	63%	657.36
2G-3	RESTRAINED JOINTS	32.00	EA	230.00		7,360.00	32.00	7,360.00	-	7,360.00	100%	-
3A-3	6" GATE VALVE WITH VALVE BOX	14.00	EA	2,325.00		32,550.00	18.00	41,850.00	-	41,850.00	129%	(9,300.00)
3C-4	5 1/4" FIRE HYDRANT W/AUXILIARY W/6" GATE VALVE AND	14.00	EA	7,525.00		105,350.00	14.00	105,350.00		105,350.00	100%	-
5A-3	SERVICE RECONNECTION	93.00	EA	1,700.00		158,100.00	101.00	171,700.00		171,700.00	109%	(13,600.00)
5B-3	WATER SERVICE PIPING	3,200.00	LF	28.70		91,840.00	3,481.00	99,904.70		99,904.70	109%	(8,064.70)
5C-2	WATER METER ASSEMBLY	1.00	ALLW	5,000.00		5,000.00	-	-		-	0%	5,000.00
7A-3	6" TYPE "A" CONNECTION	6.00	EA	6,155.00		36,930.00	6.00	36,930.00		36,930.00	100%	-
7C	4" TYPE "A" CONNECTION	1.00	EA	5,000.00		5,000.00	1.00	5,000.00		5,000.00	100%	-
0B-3	GRANULAR BACKFILL	7,000.00	LF	17.10		119,700.00	7,101.00	121,427.10		121,427.10	101%	(1,727.10)
10-3	CONCRETE SURFACE REPAIR	500.00	LF	50.00		25,000.00	-	-		-	0%	25,000.00
11-3	HOT MIX ASPHALT (HMA) PAVEMENT	5,100.00	LF	33.00		168,300.00	5,765.00	190,245.00		190,245.00	113%	(21,945.00)
12-3	FINAL GRADING, SEEDING, AND MULCHING	1.00	LS	31,000.00		31,000.00	0.75	23,250.00		23,250.00	75%	7,750.00
13A-4	CONCRETE CURB	10.00	LF	100.00		1,000.00	40.00	4,000.00		4,000.00	400%	(3,000.00)
	ALTERNATIVE NO. EAST STREET											
MA1-1A	MOBILIZATION, DEMOBILIZATION, BOND AND STARTUP	1.00	LS	10,000.00		10,000.00	0.95	9,500.00		9,500.00	95%	500.00
MA1-2A	6" WATER MAIN, OPEN CUT	2,000.00	LF	66.00		132,000.00	1,836.00	121,176.00	2,935.60	124,111.60	94%	7,888.40
MA1-2B	RESTRAINED JOINTS	18.00	EA	230.00		4,140.00	4.00	920.00		920.00	22%	3,220.00
MA1-3A	6" GATE VALVE WITH VALVE BOX	4.00	EA	2,325.00		9,300.00	6.00	13,950.00		13,950.00	150%	(4,650.00)
MA1-3C	5 1/4" FIRE HYDRANT W/AUXILIARY W/6" GATE VALVE AND	6.00	EA	7,525.00		45,150.00	6.00	45,150.00		45,150.00	100%	-
MA1-3D	8" INSERTION VALVES	2.00	EA	14,100.00		28,200.00	-	-		-	0%	28,200.00
MA1-5A	SERVICE RECONNECTION	21.00	EA	1,700.00		35,700.00	21.00	35,700.00		35,700.00	100%	-
MA1-5B	WATER SERVICE	1,200.00	LF	28.70		34,440.00	943.00	27,064.10		27,064.10	79%	7,375.90
MA1-7A	6" TYPE "A" CONNECTION	4.00	EA	6,155.00		24,620.00	4.00	24,620.00		24,620.00	100%	-
MA1-7B	GRANULAR BACKFILL	2,000.00	LF	17.10		34,200.00	1,836.00	31,395.60		31,395.60	92%	2,804.40
MA1-8	CONCRETE SURFACE REPAIR	1,100.00	LF	50.00		5,500.00	110.00	5,500.00		5,500.00	100%	-
MA1-10	HOT MIX ASPHALT (HMA) PAVEMENT	1,900.00	LF	33.00		62,700.00	1,900.00	62,700.00		62,700.00	100%	-
MA1-11	FINAL GRADING, SEEDING, AND MULCHING											
MA1-12		1.00	LS	8,500.00		8,500.00	1.00	8,500.00		8,500.00	100%	-

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of Madison Engineer: Commonwealth Engineers, Inc. Contractor: Brackney, Inc. Project: Water Utility Improvements Contract: Division "C" - Water Main Replacements		Owner's Project No.: W19120 Engineer's Project No.: 2240 Contractor's Project No.:	
Application No.: 8		Application Period: From 08/26/23 to 09/30/23	
Application Date: 10/06/23			

A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)	Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
ALTERNATIVE NO. S.R. 62											
MA3A-3A	8" WATER MAIN, OPEN CUT	1,000 LF		\$ 65.00	65,000.00	962.00					
MA3A-3B	GRANULAR BACKFILL	1,000 LF		\$ 17.10	17,100.00	962.00					
MA3A-3C	HOT MIX ASPHALT (HMA) PAVEMENT	170 LF		\$ 31.00	5,610.00	170.00					
MA3-3D	FINAL GRADING, SEEDING, AND MULCHING	1 LS		\$ 8,500.00	8,500.00	0.50					
Original Contract Totals					\$ 4,837,175.00		\$ 4,294,458.00	\$ 73,494.28	\$ 4,367,952.28	90%	\$ 469,222.72

Contractor's Application for Payment

Application No.:	8	Application Period:	From 08/26/23 to 09/30/23	Application Date:	10/06/23
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Original Contract and Change Orders					
Project Totals	\$	4,837,175.00	\$	73,494.28	\$ 380,382.52
				\$ 4,456,792.48	92%

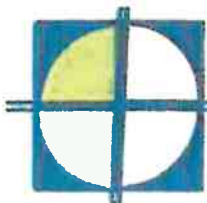
Contractor's Application for Payment

Project No.:		W19120	
Project No.:		2240	
Project No.:			
Application Date:		10/06/23	
In Work	L	M	
Amount incorporated in the Period	Total Amount Incorporated in the Work (L+M)	Materials Remaining in Storage (L+M)	
(\$)	(\$)	(\$)	
-	-	35,800.00	
-	-	1,447.10	
-	-	23,860.40	
-	-	6,649.90	
-	411.70	-	
622.80	201,370.00	-	
2,253.02	12,506.04	-	
860.40	71,581.20	-	
-	3,324.95	-	
1,529.46	11,294.19	-	
-	1,074.00	-	
-	143,189.56	2,416.44	
-	1,447.10	-	
-	18,759.06	-	
-	59,651.00	-	
-	3,324.95	-	
-	3,764.73	-	
-	124,977.80	322.20	
-	93.96	62.64	
-	20,259.40	-	
9,965.10	83,511.40	-	
1,974.85	19,949.70	-	
-	10,238.80	2,935.60	
-	1,447.10	-	
-	17,895.30	-	
-	9,974.85	-	
-	-	-	
-	-	-	
205.63	\$ 820,046.79	\$ 73,494.28	

Contractor's Application for Payment

Owner:	City of Madison	Owner's Project No.:	
Engineer:	Commonwealth Engineers, Inc.	Engineer's Project No.:	W19120
Contractor:	Brackney, Inc.	Contractor's Project No.:	2240
Project:	Water Utility Improvements		
Contract:	Division "C" - Water Main Replacements		
Application No.:	8	Application Period:	From 08/26/23 to 09/30/23
		Application Date:	10/06/23

1.	Total Value of Original Contract Work Completed This Estimate Period:	\$	\$304,692.20
2.	Total Value of Change Order Work Completed This Estimate Period:	\$	\$0.00
3.	Total Net Contract Work Completed This Estimate Period:	\$	\$304,692.20
4.	Total Value of Stored Materials From <u>PREVIOUS</u> Pay Estimate:	\$	\$73,494.28
5.	Total Value of Stored Materials For <u>THIS</u> Pay Estimate Period:	\$	\$73,494.28
6.	Net Increase/Decrease For Stored Materials on This Pay Estimate:	\$	\$0.00
7.	Total Value of ALL Work Completed & Stored Material This Estimate Period (Line 3 + Line 6):	\$	\$304,692.20
8.	Total Value of Retainage (ESCROW) Payment This Estimate Period @ 5%:	\$	\$15,234.61
9.	Total Amount Due to Contractor This Estimate Period:	\$	\$289,457.59



COMMONWEALTH[™] ENGINEERS, INC.

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October 23, 2023

City of Madison
101 W Main St
Madison, IN 47250

**RE: City of Madison
Board of Public Works
Water Utility Improvements Project
Proposed Change Order No. 1**

Dear Board:

Enclosed, for consideration and approval, please find proposed Change Order No. 1 for Division A of the City of Madison's Water Utility Improvements Project.

The following items are included in this change order:

1) West End Booster Pump Rewinding Additional Repairs	\$ 949.20
2) 12" PRV Material Cost Increase	\$ 3,355.70
3) JPG Paved Access Road and Ramp	\$ 15,015.79

TOTAL \$ 19,320.69

West End Booster Pump Rewinding Additional Repairs

West End Booster Station No. 1 pump was required to be rewound with the proper insulation to comply with electrical code requirements for VFD operation. This work was included as part of the original scope of the project. Upon receipt, Layne Pumping Inc. determined that the end bell of the pumps bearing needed to be recentered and was not included in the original scope of work. Additional machining work was required so the pumps would operate correctly after reinstallation. The additional cost is associated with labor and materials needed to complete the repair.

12" PRV Material Cost Increase

During the shop submittal phase it was determined that the pressure relief valve needed to be updated to a pressure reducing valve at the West End Well Field. At peak flows, the change in pressure is large enough to cause cavitation in the valve and lead to **internal damage without additional reinforcement** inside the valve trim. The increased cost is associated with the additional materials needed for cavitation prevention.

JPG Paved Access Road and Ramp

The new JPG chlorination building included a gravel drive for access to and from the building. After initial construction planning, the City requested a fully paved drive and concrete access be provided to the entrance of the building inclusive of a concrete ramp.

7256 Company Drive
Indianapolis, IN 46237
Phone: (317) 888-1177
Toll Free: 1-800-289-1177
Fax: (317) 887-8641

www.commonwealthengineers.com



COMMONWEALTH[®]
ENGINEERS, INC.

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Change Order No. 1 and supporting documentation on costs are enclosed with this letter. We find these costs to be justified and reasonable for the required work. Should you have any questions, comments, or concerns, regarding the above information please feel free to contact us.

Sincerely,

COMMONWEALTH ENGINEERS, INC.

Robert Bellucci, P.E.
Project Manager

7256 Company Drive
Indianapolis, IN 46237
Phone: (317) 888-1177
Toll Free: 1-800-289-1177
Fax: (317) 887-8641

www.commonwealthengineers.com

Change Order No. A-1

Date of Issuance: October 23, 2023

Effective Date: 10/23/23

Owner: City of Madison

Owner's Contract No.: N/A

Contractor: Dave O' Mara

Contractor's Project No.:

Engineer: Commonwealth Engineers, Inc.

Engineer's Project No.: W19120

Project: Water Utility Improvements

The Contract is modified as follows upon execution of this Change Order:

Description:

West End Booster Pump Rewinding Additional Repairs = \$949.20; 12" PRV Material Cost Increase = \$3,356.00 ; JPG Paved Access Road = \$15,015.79; **Net Increase = \$19,320.69**

Attachments:

FloSource Correspondence Email, Layne Correspondence Email, Dave O' Mara Paved Drive Estimate

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price:	Original Contract Times: <input checked="" type="checkbox"/> Working Days <input type="checkbox"/> Calendar Days
\$ <u>4,543,000.00</u>	Substantial Completion <u>390 Days - 2/11/23</u>
	Ready for Final Payment: <u>30 Days - 3/13/23</u>
	days or dates
{Increase} {Decrease} from previously approved Change Orders No. <u> </u> to No. <u> </u> :	{Increase} {Decrease} from previously approved Change Orders No. <u> </u> to No. <u> </u> :
\$ <u> </u>	Substantial Completion: <u> </u>
	Ready for Final Payment: <u> </u>
	days or dates
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
\$ <u>4,543,000.00</u>	Substantial Completion <u>390 Days - 2/11/23</u>
	Ready for Final Payment: <u>30 Days - 3/13/23</u>
	days or dates
{Increase} {Decrease} of this Change Order:	{Increase} {Decrease} of this Change Order:
\$ <u>19,320.69</u>	Substantial Completion: <u> </u>
	Ready for Final Payment: <u> </u>
	days or dates
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:
\$ <u>4,562,320.69</u>	Substantial Completion <u>390 Days - 2/11/23</u>
	Ready for Final Payment: <u>30 Days - 3/13/23</u>
	days or dates

RECOMMENDED:
By: [Signature]
Engineer (if required)

ACCEPTED:
By: [Signature]
Owner (Authorized Signature)

ACCEPTED:
By: [Signature]
Contractor (Authorized Signature)

Title: Project Manager
Date: 10-25-23

Title: Mayor
Date: 10.31.23

Title: Project Manager
Date: 10-25-23

Approved by Funding Agency (if applicable)

By: _____
Title: _____

Date: _____

Dave O'Mara Contractor, Inc.

1100 E. O & M Avenue - P.O. Box 1139
North Vernon, IN 47265
Phone: (812) 346-4135 Fax: (812) 352-1235
Fax Bid Information to: (812) 346-6305

10.18.23

Commonwealth Engineers
7256 Company Drive
Indianapolis IN

Attn; Reilly Duffy

RE – Contract Time Extension Madison Water Div A

Dear Mr. Duffy,

Dave Omara Contracting respectfully requests a 120 day time extension be granted for the Madison Div A project. Below is list of proposed Change Order items previously sent in regards to changes in the work.

- 1 . Change PRV to Pressure Reducing Valve West End
- 2 . Change JPG Analyzer tap location
3. Well Pump #2 Motor Rewind additional Work (Layne)

Item #1 we have made the changes required . We anticipate a delivery of Singer Control Valves at end of January 2024.

Items 2- 3 We are waiting a verbal approval before proceeding. (Copies of Pricing attached)

We also have had delays stemming from equipment not being delivered as originally planned at bid time. See attached original schedule.

- 1 . Generator – Still looking at a First Quarter 2024 delivery
2. FRP Building Originally Scheduled for Early August Arrived 9.05.23
3. Mag Meters – Original for August.
Received in August Less Grounding Rings Arrived 9.12.23
4. Singer Control Valves Scheduled for January 2024.

Dave Omara in good faith has made numerous small repairs @ JPG site to date to keep project moving forward. Including the following.

1. Repair Conduit @ well #7
2. Repair the drain line @ JPG well #7
3. Adjust Concrete pad for existing Footing @ Scrubber & CL2 Bldg.

Dave O'Mara Contractor, Inc.

1100 E. O & M Avenue - P.O. Box 1139

North Vernon, IN 47265

Phone: (812) 346-4135 Fax: (812) 352-1235

Fax Bid Information to: (812) 346-6305

As this is a Rehabilitation project we anticipate several more repairs will be required. We will work closely with Engineer Representative & City Personal to make timely decisions on work if needed.

Please feel free to call (812)592-5914 with any questions.

Sincerely,



Leon Pottschmidt

Dave Omara Contractor 2023

Description/Scope of Work

Change 12" PRV West End
Local 181 Rates

Job Number 3780

Date 7.21.23

Ticket

1 each

Unit No.	Equipment (Operator Not Included)	Hourly Rate	Hours Use	Total (\$)	Labor	Straight Time	Overtime 1.5	Total (\$)
	Description				Rate	Hour	Rate	Hour
6098	Backhoe JD 410E 1996			\$0.00	Operator	\$69.71	0	\$91.78
4218	Directional Boring Machine, 2012			\$0.00	Laborer	\$55.09	0	\$70.64
4226	Compactor-815F Caterpillar - 2001			\$0.00	Carpenter	\$63.87	0	\$80.29
	Compactor-Hamm 3410 - 2006			\$0.00	Electrician	\$77.43		\$98.80
	Asphalt Paver, Voegel Vision 5203-2 (2012)			\$0.00	Foreman	\$80.85	0	#####
	Compactor-Plate/Tamp w/Exc. 210 LX - 2007			\$0.00				Subtotal
4162	Kenworth T-800 Vector Hydroexcavator - 2013			\$0.00	Materials & Supplies	Quantity	Unit	Price
	Dozer-D4G XL Caterpillar - 2003			\$0.00			each	\$0.00
	Dozer-D5M XL Caterpillar - 2002			\$0.00	Flosource	1	ls	\$ 2,918.00
4008	Dozer-D6N DS XL Caterpillar - 2007			\$0.00			each	\$0.00
	Dozer-D7R Caterpillar - 2003			\$0.00			cvs	\$0.00
4051	Dozer-D8T Caterpillar - 2005			\$0.00			ls	\$0.00
4157	Komatsu PC 138 USLC	\$121.42	0	\$0.00			lft	\$0.00
4180	Excavator-PC228 Komatsu - 2009			\$0.00			each	\$0.00
4033	Excavator-PC300LC-7 Komatsu - 2003			\$0.00			each	\$0.00
	Excavator-PC308 Komatsu - 2006			\$0.00			each	\$0.00
4700	Excavator-330DL Caterpillar - 2008			\$0.00				Subtotal
4068	Excavator-335D L Caterpillar - 2010			\$0.00	Trucking Company	# of Trks	Hours	Rate
	Excavator-400 Komatsu - 2003			\$0.00				Total (\$)
4162	Excavator-PC600LC-7 Komatsu - 2005			\$0.00				\$0.00
	Excavator-Komatsu PC35 - 2008			\$0.00				\$0.00
	Gradall-4200 - 2003			\$0.00				\$0.00
	Grader-140M Caterpillar - 1995			\$0.00				\$0.00
	Grader-670C John Deere - 1993			\$0.00				Subtotal
	Hoe Ram & LB210 Excavator - 2009			\$0.00	Subcontractors (items of work performed)			Total (\$)
	Hoe Ram & Backhoe - 1996			\$0.00				\$ -
3159	Cat 279 D 3	\$92.34	0	\$0.00				
3135	Loader Takeuchi TL150 - 2001			\$0.00				
4022	Loader-CAT 930H - 2011			\$0.00				
	Roller-Hamm HD120VO 10T Viba - 2012			\$0.00				
8107	Medium Roller (10 ton) IR DD90 - 1998			\$0.00				
	Small Roller Hycac C747B - 1996			\$0.00				
	Excavator PC88 - 2009			\$0.00				
	Wirtgen W150 - 2009			\$0.00				Subtotal
	Tack Truck and Distributor - 1999			\$0.00				\$0.00
	Truck, Lube or Tool - 2006			\$0.00				
4157	Excavator-PC138 Komatsu - 2010			\$0.00				
	Blaw Knox Widener RW100A - 1985			\$0.00				
	Rosco Power Broom RB48 - 2007			\$0.00				
4084	Cat ADT 730 - 2013			\$0.00	Material and Equip	1.15	\$2,918.00	\$3,355.70
	Mechanics Truck/ Welder	\$50.00	0	\$0.00	Labor	1.15	\$0.00	\$0.00
1335	Chevy K3500 Pickup	\$30.10	0	\$0.00	Subcontractor	1.05	\$0.00	\$0.00
1314	4x4 Conv Diesel; On-hwy LDT; 300 (+) HP			\$0.00			Total	\$3,355.70
2145	Lowboy Tractor and Trailer - 1996			\$0.00				
				Subtotal	\$ 3,355.70 each			Total
				\$0.00				\$3,355.70

Dave O'Mara Contractor, Inc.

By: _____
Printed: _____
Title: _____

Owner's Authorized Representative

By: _____
Printed: _____
Title: _____

Dave O'Mara Contractor, Inc. 2023

Description/Scope of Work

Well Pump #2 Motor Rewind
Local 181 Rates

Job Number 3760

Date 8.25.23

Ticket

1 Isum

Unit No.	Equipment (Operator Not Included)	Hourly Rate	Hours Used	Total (\$)	Labor	Straight Time	Overtime 1.5	
	Description					Rate	Hour	Rate
6098	Backhoe JD 410E 1996			\$0.00	Operator	\$66.25		\$88.97
4218	Directional Boring Machine, 2012			\$0.00	Laborer	\$50.14		\$65.48
4226	Compactor-815F Caterpillar - 2001			\$0.00	Carpenter	\$59.26		\$75.64
	Compactor-Hamm 3410 - 2006			\$0.00	Electrician	\$72.43		\$93.80
	Asphalt Paver, Vogels Vision 5203-2 (2012)			\$0.00	Foreman			
	Compactor-Plate/Tamp w/Exc.210 LX - 2007			\$0.00				
								Subtotal
4162	Kenworth T-800 Vector Hydroexcavator - 2013			\$0.00	Materials & Supplies		Quantity	Unit
	Dozer-D4G XL Caterpillar - 2003			\$0.00			tons	Price
	Dozer-D5M XL Caterpillar - 2002			\$0.00			ls	
4006	Dozer-D6N DS XL Caterpillar - 2007			\$0.00			each	
	Dozer-D7R Caterpillar - 2003			\$0.00			cyS	
4051	Dozer-D8T Caterpillar - 2005			\$0.00			ls	
	Excavator-150 Komatsu or Eq - 2003			\$0.00			lt	
4179	Excavator-PC228 Komatsu - 2018			\$0.00			each	
4033	Excavator-PC300LC-7 Komatsu - 2003			\$0.00			each	
	Excavator-PC308 Komatsu - 2006			\$0.00			each	
4700	Excavator-330DL Caterpillar - 2008			\$0.00				Subtotal
4068	Excavator-336D L Caterpillar - 2010			\$0.00	Trucking Company		# of Trks	Hours
	Excavator-400 Komatsu - 2003			\$0.00				Rate
4162	Excavator-PC600LC-7 Komatsu - 2005			\$0.00				Total (\$)
	Excavator-Komatsu PC35 - 2008			\$0.00				
	Gradall-4200 - 2003			\$0.00				
	Grader-140M Caterpillar - 1995			\$0.00				
	Grader-670C John Deere - 1993			\$0.00				Subtotal
	Hoe Ram & LB210 Excavator - 2009			\$0.00	Subcontractors (Items of work performed)			Total (\$)
	Hoe Ram & Backhoe - 1996			\$0.00				
3021	Bobcat Skid Steer (S-7580) - 2016			\$0.00		Layne		\$ 904.00
3135	Loader Takeuchi TL150 - 2001			\$0.00				
4022	Loader-CAT 930H - 2011			\$0.00				
	Roller-Hamm HD120VG 10T Vibe - 2012			\$0.00				
8107	Medium Roller (10 ton) IR DD90 - 1998			\$0.00				
	Small Roller Hycac C747B - 1996			\$0.00				
	Excavator PC88 - 2009			\$0.00				
	Wirtgen W150 - 2009			\$0.00				Subtotal
	Tack Truck and Distributor - 1999			\$0.00				\$904.00
	Truck, Lube or Tool - 2006			\$0.00				
4157	Excavator-PC138 Komatsu - 2010			\$0.00				
	Blaw Knox Widener RW100A - 1985			\$0.00				
	Rosco Power Broom RB48 - 2007			\$0.00				
4084	Cat ADT 730 - 2013			\$0.00				
	Truck-Boom, Fork-lift, Lull - 1990			\$0.00				
	Truck-Water 3000 gal - 2004			\$0.00				
1297	Chevy 3500 HD			\$0.00				
2145	Lowboy Tractor and Trailer - 1996			\$0.00				
				Subtotal				
				\$0.00				

Dave O'Mara Contractor, Inc.

By:

Printed:

Title:

Owner's Authorized Representative

By:

Printed:

Title:

Material and Equip	1.12	\$0.00	\$0.00
Labor	1.20	\$0.00	\$0.00
Subcontractor	1.05	\$904.00	\$949.20
Total			\$949.20

\$ 949.20 Isum

Total \$949.20

Leon Pottschmidt

From: Ellis, Dylan <Dylan.Ellis@gcinc.com>
Sent: Friday, August 25, 2023 10:43 AM
To: Leon Pottschmidt
Subject: Madison Motor
Attachments: Dave Omara Revised Motor Service (2023-5-22).pdf

Leon,

When we quoted this motor rewind, it was assumed that the motor would not require any additional machine work. The motor has been disassembled and found to have slop in the end bell where the bearing is seated. The end bell needs to be bored out and have a bushing installed so that the bearing will fit snug and centered. The additional machine work and materials will be an extra \$904.00. I have attached the last quote for the motor service for reference.

How do you want to proceed?

Dylan Ellis

Account Manager

1301 E. Main Street
Louisville, KY 40206

Direct: 502-585-1241 | **Cell:** 502-269-8149 | **Fax:** 502-585-4169

Email: dylan.ellis@gcinc.com
www.layne.com
www.graniteconstruction.com



QUOTATION



Layne Christensen Company
1301-15 E. Main Street
Louisville, Kentucky 40206
Phone: 502/585-1241
Fax: 502/585-4169

Date 5/22/2023
Terms Net 30 Days
F.O.B. Job Site
Delivery _____
Quotation Expires 30 Days

COMPLETE MUNICIPAL & INDUSTRIAL WATER SYSTEMS

TO: Dave O'Mara Contractors Inc.
1100 E O and M Ave.
North Vernon, IN 47265

Mr. Leon Pottschmidt

Taxes: any sales, use or other tax, which may be imposed on this transaction is not included in the price quoted and shall be paid by the purchaser.

Reference: **Madison Motor Re-Wind and Upgrade**

QUANTITY	DESCRIPTION	PRICE
	Layne is pleased to offer the following quote for pulling the motors for the West End Booster Pumps 1 & 2. Both motors will be disassembled and re-wound with NEMA H class rating insulation. After the motors have been reassembled, tested, and balanced, we will return to reinstall the motors.	
	<u>Estimate</u>	
8hr	three men, service truck, and crane @ \$412/hr to pull one motor	\$3,296.00
8hr	three men, service truck, and crane @ \$412/hr to set one motor and pull the other	\$3,296.00
8hr	three men, service truck, and crane @ \$412/hr to set the second motor	\$3,296.00
2	125HP motor rewind as described above (\$7,527 ea)	\$15,054.00
	Total:	\$24,942.00
	<u>Notes</u>	
-	This quote does not include the addition of grounding rings	
-	This quote does not include any additional machine work that may discovered upon disassembly	
-	The powerlines will need to be booted prior to start of the project.	
-	We will take care of this, but it will take a couple of days notice.	
-	This quote has been revised to include scale wages.	

ACCEPTANCE: The undersigned accepts the above proposal at the prices shown, subject to any necessary revision in the list of estimated quantities and hereby authorizes and instructs Contractor to proceed with the described work. Purchaser's pumps, motors, parts and/or accessories may be stored by Contractor for thirty (30) days from date of invoice or other written notice from Contractor. After thirty (30) days, disposal of equipment may be made by Contractor without incurring any liability.

Purchaser _____ Address _____

By _____ Date _____

Dylan Ellis
(Contractor)

Layne Christensen Company is an Equal Opportunity Employer

Leon Pottschmidt

From: Eric Sessions <esessions@flosource.com>
Sent: Thursday, August 31, 2023 2:35 PM
To: Leon Pottschmidt
Subject: RE: Madison 12" PRV Change order

28-32 weeks

Eric Sessions
esessions@flosource.com



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From: Leon Pottschmidt <leonp@daveomara.com>
Sent: Thursday, August 31, 2023 11:04 AM
To: Eric Sessions <esessions@flosource.com>
Subject: Madison 12" PRV Change order

Eric,

I am trying to get time extension for the PRV Valve Change. Can you get me original lead time and what is know lead time for just that valve?

Leon Pottschmidt

From: Leon Pottschmidt
Sent: Monday, July 31, 2023 9:43 AM
To: 'Reilly Duffy, El'
Cc: Tim Moore
Subject: FW: Madison Valved

That puts in damper on some things

From: Eric Sessions <esessions@flosource.com>
Sent: Monday, July 31, 2023 9:25 AM
To: Leon Pottschmidt <leonp@daveomara.com>; Austin Musial <amusial@flosource.com>
Subject: RE: Madison Valved

Leon,

Estimated ship dates are Jan-Feb 2024. We have requested partial shipment from Singer, hopefully they can do better than early 2024. We'll let you know when we get updates from the factory.

Eric Sessions
esessions@flosource.com



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Office Hours: 7am - 5pm EST



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From: Leon Pottschmidt <leonp@daveomara.com>

Sent: Thursday, July 27, 2023 9:01 AM

To: Eric Sessions <esessions@flosource.com>; Austin Musial <amusial@flosource.com>

Subject: Madison Valved

Eric do you have estimated ship dates for the remaining valves especially the 12" PRV at West end 1

Leon

Get [Outlook for iOS](#)

1405 Hancel Parkway
Mooresville, In 46158
Phone: 765-342-1360
Fax: 765-342-1361

To: Dave O'Mara Contractor, Inc.
1100 East O&M Avenue
North Vernon, IN 47265

Date: April 7, 2023
RE: Control Valve Submittals

Transmittal No.: 013123E001
PO No.: 3760-002
Engr: Commonwealth Engineers
Project No.: W19120

Attn: Leon Pottschmidt

Project: Madison Indiana
Water Utility Improvements
Division "A" – Supply and
Treatment Improvements

Prepared By: Eric Sessions

ITEM	QTY	SIZE	MODEL	DESCRIPTION	DRAWING
1	1	6"	S106-RPS-L&H-HFL	<p>Singer Globe Style Surge Anticipating Relief Valve with Hydraulic Flow Limiting on Low Pressure</p> <p>Location: West End Booster Station No. 1, Sheet P2-2</p> <p>Working Pressure: 400 psi</p> <p>Ends: Flanged ANSI Class 300 Raised Face</p> <p>Body: Ductile Iron A536</p> <p>Seat & Stem: 316 Stainless Steel</p> <p>Elastomers: Buna-N & EPDM</p> <p>Pilot System: Stainless Steel</p> <p>High Surge Pilot: Model 81-RP-SS, Range 100-300 psi, Set & Test @ ____ psi</p> <p>Low Surge Pilot: Model 82-PR-SS, Range 7-50 psi, Set & Test @ ____ psi</p> <p>Pressure Gauges: Inlet & Outlet</p> <p>Coating: NSF61 Fusion Bonded Epoxy , 8-10 mils</p> <p>Pilot System Orientation: Standard</p> <p>Note: Please provide pilot valve pressure set points & confirm pilot system orientation.</p>	<p>A-0400C7</p> <p>A0961A-AIS</p> <p>A0811A</p> <p>A0661C</p> <p>A0675A</p> <p>A0966B</p> <p>ABV-013020</p>

Leon Pottschmidt

From: Leon Pottschmidt
Sent: Friday, September 22, 2023 11:44 AM
To: 'Reilly Duffy, El'
Cc: 'Tim Moore'; Nick Thompson
Subject: FW: Madison JPG - asphalt Drive Proposal
Attachments: doc06807720230922112236.pdf

Reilly,

Here is Proposal install 6" stone Base , 2.5" Asphalt Base & 1.5" Surface drive per attached drawing. We will sawcut & Excavate @ Main Street to install 6" stone base then transition to existing stone drive . We will fill in at CL2 building as required with #53 stone to get Asphalt Surface flush with New poured concrete at West end of CL2 Building. Grading to get water away from existing structures, JPG Building & Chlorine building . No adjustment of Existing concrete structures is included. Field adjustment of Existing valve boxes is included.

Please let me know if you have any questions.

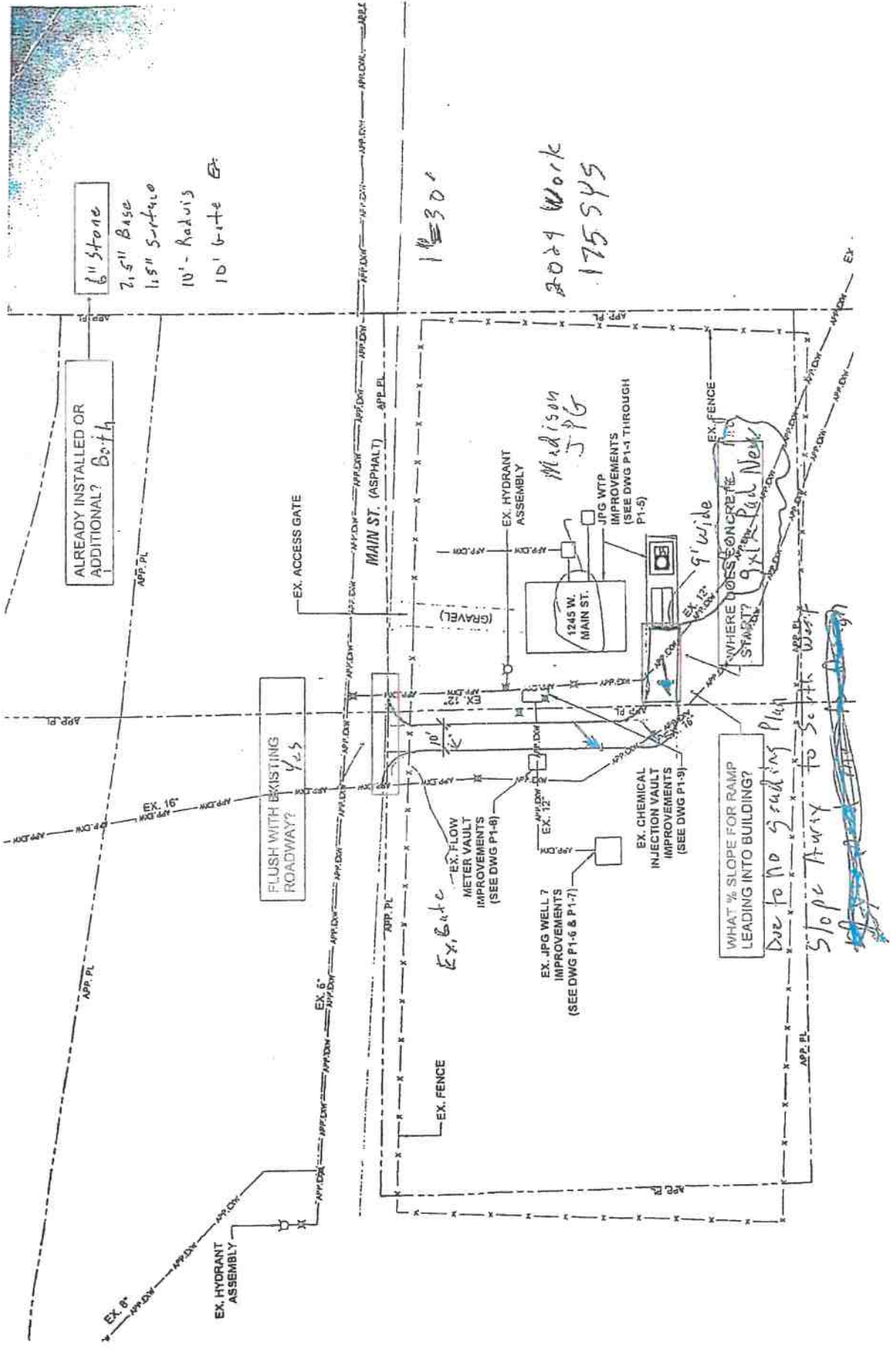
Thanks

Leon Pottschmidt

-----Original Message-----

From: Katrina K <KatrinaK@daveomara.com>
Sent: Friday, September 22, 2023 11:23 AM
To: Leon Pottschmidt <leonp@daveomara.com>
Subject:

TASKalfa 5052ci
[00:17:c8:28:c8:d0]



6" Stone
7.5" Base
1.5" Surface
10' Radius
10' Gate

ALREADY INSTALLED OR
ADDITIONAL? Both

FLUSH WITH EXISTING
ROADWAY?

11=30

2024 Work
175545

Madison
JPG

WHERE DOES CONCRETE
START?
9' x 12' Plan View

WHAT % SLOPE FOR RAMP
LEADING INTO BUILDING?

Due to no grading Plan
Slope Hurry to South West

Padgett Trucking, Inc.

1100 E. O & M Avenue - P.O. Box 423
North Vernon, IN 47265
Phone: (812) 346-3197 Fax: (812) 346-8638

October 3, 2023

Dave O'Mara Contractor, Inc.
PO Box 1139
North Vernon, IN 47265

Project: Madison Division A

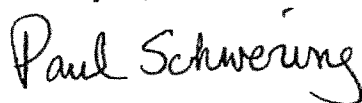
Padgett Trucking, Inc. would like to take this opportunity to submit the following quote to provide necessary hauling services for the above-mentioned project.

\$125 per hour

This rate is based on current fuel prices. Should fuel prices increase; the rate will be increased by 2% for every .20 increase in price over \$5.00 per gallon.

We look forward to the opportunity of working with your company on this project.

Thank you,



Paul Schwering

[illegible]

Leon Pottschmidt

From: Reilly Duffy, EI <rduffy@contactcei.com>
Sent: Wednesday, October 25, 2023 10:54 AM
To: Leon Pottschmidt
Cc: Robert Bellucci, PE; com-inbound-madison--water-utility-improvements@procoretech.com
Subject: Madison Div. A - Change Order No. 1
Attachments: Madison Div. A - CO NO. 1 - Eng. Signed.pdf

Hello Leon,

Attached is Change Order No. 1 to be signed and returned to me at your earliest convenience.

Your time extension request is under consideration, but since we are approximately 3-4 months from substantial completion, we would like to progress further through construction before granting an official time extension. The extension will be reviewed further and incorporated at a later point.

Additionally, the claim associated with the JPG chlorine analyzer tap and manhole have been rejected since they were already included in the project via addendum.

Please review the attached and return at your earliest convenience via 'reply all' to this email chain.

Thank you,

Reilly Duffy, EI | Engineering Intern I

T: 800-289-1177 | D: 317-215-5432

Corporate Office: 7256 Company Dr., Indianapolis, IN, 46237, USA

Regional Offices: Crown Point, Evansville, Fort Wayne, Indianapolis North, and South Bend, IN | Bowling Green, KY



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RESOLUTION 2023-50B

A RESOLUTION OF THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA ESTABLISHING A HANDICAP PARKING SPACE FOR RESIDENCE LOCATED AT 512 EAST VAUGHN DRIVE

WHEREAS, there has been a request by Diana P. Somers that a parking space be established as Handicap Parking for her residence located at 512 East Vaughn Drive Street, Madison, Indiana. The residence is located on the northwest corner of Vaughn Drive and St. Michaels Avenue. The applicant requests that the handicap parking space be located on St. Michaels Avenue between the alley and Vaughn Drive under the Maple tree.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA, that:

Section 1. The parking space located on St. Michaels Avenue between the alley and Vaughn Drive under the Maple tree is hereby established as Handicap Parking adjacent to the residence located at 512 East Vaughn Drive, Madison, Indiana so long as Diana P. Somers is a resident thereof. This parking space shall be accessible to any person legally authorized to park there.

Section 2. Upon such a time as Diana P. Somers moves from said residence, said parking space shall revert to regular parking.

Section 3. The City of Madison Street Department is hereby authorized to erect such signs and other traffic control devices as may be necessary to implement the intent of this Resolution.

Section 4. This Resolution shall become immediately effective upon its adoption by the Board of Public Works and Safety, signature of the Mayor, enrollment in the book of Resolutions, publication of notice as required by law, and posting of the appropriate signs at said intersection.

Section 5. Any Resolution in conflict with this Resolution is hereby repealed.

ADOPTED this _____ day November 2023.

Bob G. Courtney, Chairman

Karl Eaglin, Member

David Carlow, Member

(SEAL)

ATTEST:

Kathleen M. Rampy, Clerk-Treasurer

RESOLUTION 2023-51B

A RESOLUTION OF THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA FOR THE PURPOSE OF ACCEPTING TRANSFER OF CERTAIN REAL PROPERTY TO THE CITY OF MADISON, INDIANA

WHEREAS, Madison Plaza Group, LLC, has determined that certain real property, namely the roadway known as Sunrise Crossing Boulevard is to now be transferred to the City of Madison to allow for public traversing on said street. Said real property is in Jefferson County, Indiana, and more particularly described as follows:

LYING IN THE SOUTHWEST QUARTER OF SECTION 23, TOWNSHIP 4 NORTH, RANGE 10 EAST, MADISON TOWNSHIP, JEFFERSON COUNTY, INDIANA, AND BEING A PART OF THE SAME PROPERTY CONVEYED TO MADISON PLAZA GROUP, LLC BY INSTRUMENT NUMBER 201103607 OF THE JEFFERSON COUNTY RECORDER'S RECORDS AND BEING THAT 1.053 ACRE TRACT AS SHOWN ON ORIGINAL SURVEY OF SAID TRACT AS SURVEYED BY PAUL RANEY, PS #20400061, LAST REVISED DATE JULY 19, 2022, HREZO ENGINEERING PROJECT NUMBER SVY16210:02 AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A FOUND MAG NAIL MARKING THE NORTHWEST CORNER OF THE SOUTHWEST QUARTER OF SECTION 23, TOWNSHIP 4 NORTH, RANGE 10 EAST, THENCE ALONG THE NORTH LINE OF SAID QUARTER SECTION S 89° 51' 33" E, A DISTANCE OF 968.11 FEET TO A SET 5/8" REBAR WITH CAP IN THE SOUTH RIGHT OF WAY LINE OF STATE ROUTE 62, THENCE S 76° 38' 06" W, A DISTANCE OF 79.44 FEET TO A SET 5/8" REBAR WITH CAP, THENCE S 81° 37' 26" W, A DISTANCE OF 173.99 FEET TO A SET 5/8" REBAR WITH CAP AT THE NORTHEAST CORNER OF LOT 1A, THENCE ALONG THE EAST LINE OF LOT 1A S 00° 00' 00" E A DISTANCE OF 314.76 FEET TO MAG NAIL SET AT THE NORTHEAST CORNER OF LOT 1B, THENCE ALONG THE WESTERN LINE OF MADISON INDIANA REDEVELOPMENT COMMISSION (INSTRUMENT NUMBER 2022-02881), S 00° 00' 00" E, A DISTANCE OF 387.67 FEET TO A SET 5/8" REBAR WITH CAP AND THE TRUE POINT OF BEGINNING:

THENCE CONTINUING ALONG THE WESTERN LINE OF MADISON INDIANA REDEVELOPMENT COMMISSION (INSTRUMENT NUMBER 2022-02881), S 00° 00' 00" E, A DISTANCE OF 60.00 FEET TO A SET 5/8" REBAR WITH CAP,

THENCE ALONG THE SOUTH LINE OF PROPOSED ROADWAY THE NEXT FIVE (5) CALLS:

N 90° 00' 00" W, A DISTANCE OF 286.51 FEET TO A SET 5/8" REBAR WITH CAP,

THENCE ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 200.00 FEET, AN ARC LENGTH OF 66.42 FEET AND A LONG CHORD OF N 80° 29' 07" W, A DISTANCE OF 66.12 FEET TO A SET 5/8" REBAR WITH CAP,

THENCE ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 200.00 FEET, AN ARC LENGTH OF 64.29 FEET AND A LONG CHORD OF N 80° 10' 43" W, A DISTANCE OF 64.01 FEET TO A SET 5/8" REBAR WITH CAP,

N 88° 21' 57" W, A DISTANCE OF 5.09 FEET TO A SET 5/8" REBAR WITH CAP, AND

N 89° 29' 36" W, A DISTANCE OF 249.44 FEET TO A FOUND 5/8" REBAR WITH CAP AT THE EAST RIGHT OF WAY OF MICHIGAN ROAD,

THENCE ALONG SAID RIGHT OF WAY N 00° 15' 54" E, A DISTANCE OF 96.16 FEET TO A SET 5/8" REBAR WITH CAP,

THENCE ALONG THE NORTH LINE OF PROPOSED ROADWAY THE NEXT TEN (10) CALLS:

ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 1024.00 FEET, AN ARC LENGTH OF 141.39 FEET, AND A LONG CHORD OF S 84° 14' 06" E, A DISTANCE OF 141.28 FEET TO A SET MAG NAIL,

S 80° 16' 46" E, A DISTANCE OF 18.72 FEET TO A SET MAG NAIL,

THENCE ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 207.00 FEET, AN ARC LENGTH OF 15.39 FEET, AND A LONG CHORD OF S 78° 08' 57" E, A DISTANCE OF 15.39 FEET TO A SET MAG NAIL,

THENCE ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 207.00 FEET, AN ARC LENGTH OF 4.33 FEET, AND A LONG CHORD OF S 75° 25' 11" E, A DISTANCE OF 4.33 FEET TO A SET MAG NAIL,

S 74° 49' 14" E, A DISTANCE OF 64.48 FEET TO A SET MAG NAIL,

THENCE ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 19.50 FEET, AN ARC LENGTH OF 3.81 FEET, AND A LONG CHORD OF S 80° 25' 09" E, A DISTANCE OF 3.80 FEET TO A SET MAG NAIL,

THENCE ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 988.00 FEET, AN ARC LENGTH OF 31.53 FEET, AND A LONG CHORD OF S 86° 55' 55" E, A DISTANCE OF 31.53 FEET TO A SET MAG NAIL,

THENCE ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 200.96 FEET, AN ARC LENGTH OF 34.36 FEET, AND A LONG CHORD OF S 82° 57' 30" E, A DISTANCE OF 34.31 FEET TO A SET MAG NAIL,

THENCE ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 260.00 FEET, AN ARC LENGTH OF 28.01 FEET, AND A LONG CHORD OF S 74° 03' 24" E, A DISTANCE OF 28.00 FEET TO A SET 5/8" REBAR WITH CAP,

THENCE ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 140.00 FEET, AN ARC LENGTH OF 46.50 FEET, AND A LONG CHORD OF S 80° 29' 07" E, A DISTANCE OF 46.28 FEET TO A SET 5/8" REBAR WITH CAP, AND

S 90° 00' 00" E, A DISTANCE OF 286.51 TO THE POINT OF BEGINNING CONTAINING 1.053 ACRES MORE OR LESS.

BEING AND INTENDED TO BE A PART OF THE SAME PROPERTY CONVEYED TO MADISON PLAZA GROUP, LLC BY INSTRUMENT NUMBER 201103607 OF THE JEFFERSON COUNTY RECORDER'S RECORDS.

THE BASIS OF BEARINGS FOR THIS DESCRIPTION IS A BEARING CREATED BY GPS OBSERVATIONS BASED ON THE INDIANA STATE PLANE COORDINATE SYSTEM (NAD83) INDIANA CORS NETWORK, GEOID (G2012A07).

THE ABOVE-DESCRIBED PARCEL IS SUBJECT TO THE RIGHT OF WAY OF MICHIGAN ROAD AND ALL OTHER EXISTING EASEMENTS AND/OR RIGHT OF WAY OF RECORDS.

WHEREAS, the City of Madison, Board of Public Works believes that Madison Plaza Group, LLC has substantially completed the terms outlined in the previously expected Economic Development Agreement that were required prior to the acceptance of said roadway.

WHEREAS, the Board of Public Works and Safety believes it to be in the best interest of the City of Madison, Indiana to accept this transfer of real property.

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works and Safety of the City of Madison, Indiana as follows:

1. That the Board of Public Works and Safety hereby approves of the conveyance of the real estate, more particularly described as follows, from Madison Plaza Group, LLC to the City of Madison, Indiana:

LYING IN THE SOUTHWEST QUARTER OF SECTION 23, TOWNSHIP 4 NORTH, RANGE 10 EAST, MADISON TOWNSHIP, JEFFERSON COUNTY, INDIANA, AND BEING A PART OF THE SAME PROPERTY CONVEYED TO MADISON PLAZA GROUP, LLC BY INSTRUMENT NUMBER 201103607 OF THE JEFFERSON COUNTY RECORDER'S RECORDS AND BEING THAT 1.053 ACRE TRACT AS SHOWN ON ORIGINAL SURVEY OF SAID TRACT AS SURVEYED BY PAUL RANEY, PS #20400061, LAST REVISED DATE JULY 19, 2022, HREZO ENGINEERING PROJECT NUMBER SVY16210:02 AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A FOUND MAG NAIL MARKING THE NORTHWEST CORNER OF THE SOUTHWEST QUARTER OF SECTION 23, TOWNSHIP 4 NORTH, RANGE 10 EAST, THENCE ALONG THE NORTH LINE OF SAID QUARTER SECTION S 89° 51' 33" E, A DISTANCE OF 968.11 FEET TO A SET 5/8" REBAR WITH CAP IN THE SOUTH RIGHT OF WAY LINE OF STATE ROUTE 62, THENCE S 76° 38' 06" W, A DISTANCE OF 79.44 FEET TO A SET 5/8" REBAR WITH CAP, THENCE S 81° 37' 26" W, A DISTANCE OF 173.99 FEET TO A SET 5/8" REBAR WITH CAP AT THE NORTHEAST CORNER OF LOT 1A, THENCE ALONG THE EAST LINE OF LOT 1A S 00° 00' 00" E A DISTANCE OF 314.76 FEET TO MAG NAIL SET AT THE NORTHEAST CORNER OF LOT 1B, THENCE ALONG THE WESTERN LINE OF MADISON INDIANA REDEVELOPMENT COMMISSION (INSTRUMENT NUMBER 2022-02881), S 00° 00' 00" E, A DISTANCE OF 387.67 FEET TO A SET 5/8" REBAR WITH CAP AND THE TRUE POINT OF BEGINNING:

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S 80° 16' 46" E, A DISTANCE OF 18.72 FEET TO A SET MAG NAIL,

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THENCE ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 207.00 FEET, AN ARC LENGTH OF 4.33 FEET, AND A LONG CHORD OF S 75° 25' 11" E, A DISTANCE OF 4.33 FEET TO A SET MAG NAIL,

S 74° 49' 14" E, A DISTANCE OF 64.48 FEET TO A SET MAG NAIL,

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THE BASIS OF BEARINGS FOR THIS DESCRIPTION IS A BEARING CREATED BY GPS OBSERVATIONS BASED ON THE INDIANA STATE PLANE COORDINATE SYSTEM (NAD83) INDIANA CORS NETWORK, GEOID (G2012A07).

THE ABOVE-DESCRIBED PARCEL IS SUBJECT TO THE RIGHT OF WAY OF MICHIGAN ROAD AND ALL OTHER EXISTING EASEMENTS AND/OR RIGHT OF WAY OF RECORDS.

2. That the Board of Public Works and Safety hereby directs the Mayor of the City of Madison to execute all documents necessary to effectuate the transfer of the above-described real estate to the City of Madison, Indiana.

This resolution shall be in full force and effect from and after its adoption by the Board of Public Works and Safety of the City of Madison, Indiana.

DULY ADOPTED BY THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA this 6th day of November 2023.

Bob G. Courtney, Chairman

Karl Eaglin, Member

David Carlow, Member

(SEAL)

ATTEST:

Kathleen M. Rampy, Clerk-Treasurer



Jacobi, Toombs & Lanz, Inc.
Consulting Engineers & Land Surveyors

October 30, 2023

Board of Public Works and Safety
City of Madison, Indiana
101 W Main Street
Madison, Indiana 47250

RE: Sunrise Crossing Boulevard
Recommendation for Road Acceptance

Mr. Steinhart:

We have reviewed the as-built plans for Sunrise Crossing Boulevard and conducted an on-site inspection on October 19, 2023. We were also on-site at various stages during construction, including witnessing proof roll of the subgrade and for asphalt paving operations. A punch list, or summary of deficiencies observed during the October 19, 2023 inspection, was provided on October 20, 2023.

It is the recommendation of Jacobi, Toombs and Lanz, Inc. that Sunrise Crossing Boulevard will be in acceptable condition for the City to take ownership of the roadway upon completion of the punch list provided on October 20, 2023. Should the City enter into an agreement with the Developer to transfer ownership of the roadway prior to completion of the punch list items, it is our recommendation that the City withhold as retainage from the negotiated payment an amount equal to the estimated construction cost of the punch list items identified. We estimate the total cost of these items to be fifty thousand dollars (\$50,000.00).

Should you have any questions or need any additional information, please do not hesitate to call.

Sincerely,
JACOBI, TOOMBS & LANZ, INC.

Josh Darby, P.E.

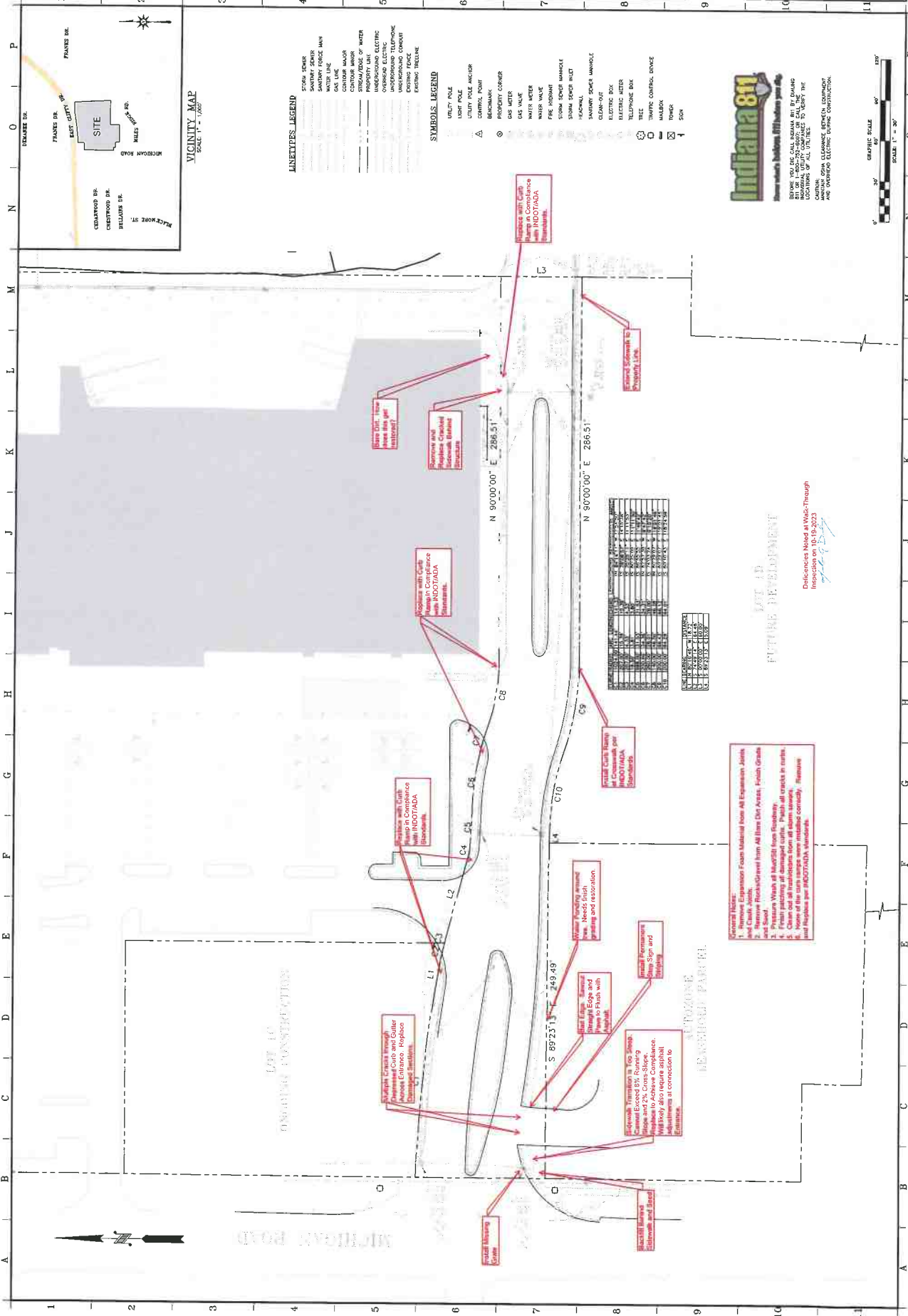
Corporate
1829 E. Spring Street
Suite 201
New Albany, IN 47150
812-945-9585

Kentucky
2307 River Road
Suite 203
Louisville, KY 40206
502-583-5994

Central Indiana
1060 N. Capitol Avenue
Suite E360
Indianapolis, IN 46204
317-829-3474

Southern Indiana
124 Bell Ave
Clarksville, IN 47129
812-288-6646

www.jtleng.com





MADISON

Indiana
Planning, Preservation and Design

101 W Main St
Madison, IN 47250
(812) 265-8324

P.A.C.E. Preservation & Community Enhancement Grant Program Midpoint Report

Purpose: Application is hereby made to request 50% of the funding from the PACE Program. Forms must be accompanied by at least two photos showing the progress and one photo of the front of the building.

APPLICANT INFORMATION

Date: 10/29/23
Property Owner Name: Julie Brown
Mailing Street Address: P.O. Box 465
City: Madison State: IN Zip: 47250
Phone (Preferred): 812.701.1499 Phone (Alternate): _____
Email: djbparana@hotmail.com

PROJECT INFORMATION

Street Address: 623 Broadway Street
Total Cost of Project (include all costs to complete the entire project): _____
Estimated Date of Completion of Work: 2024
☐ Hilltop ☒ Downtown

GRANT INFORMATION

☐ Rehabilitation (Downtown) Grant ☐ Curb Appeal (Hilltop) Grant ☒ Dilapidated Structures Grant ☒ Dangerous Buildings Grant

Total Amount of Grant Awarded (can be obtained from the office): 25,000

DESCRIPTION OF THE PROJECT

Please describe the project elements that have been completed so far.

Demolition/Removal of material, All 4 sides new sill plates, wall studs new/repared, plywood sheathing walls & foot protection, foundation repairs, tuck pointing ^{partial} inside, foundation preparations, new joices, repair of some joices & beginnings of subfloor.

☐ Additional pages are attached.



DETAILED PROJECT BUDGET WORKSHEET

List all major tasks that have been complete of the Project. The P.A.C.E. Grant Program funds materials and labor. Please separate materials from labor.

Task #	Description of Work and/or Material Please Reference Appropriate Quote (Must be attached)	Total Task Budget	Amount of Grant Funds (50% max)
	SAMPLE: Lumber and supplies per sales ad from Lowe's	\$1,076	\$538.00
1	All receipts have been provided		
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12	2 additional receipts emailed; hard copies provided for all		
	Totals receipts to date 10/29/23		24,643.58

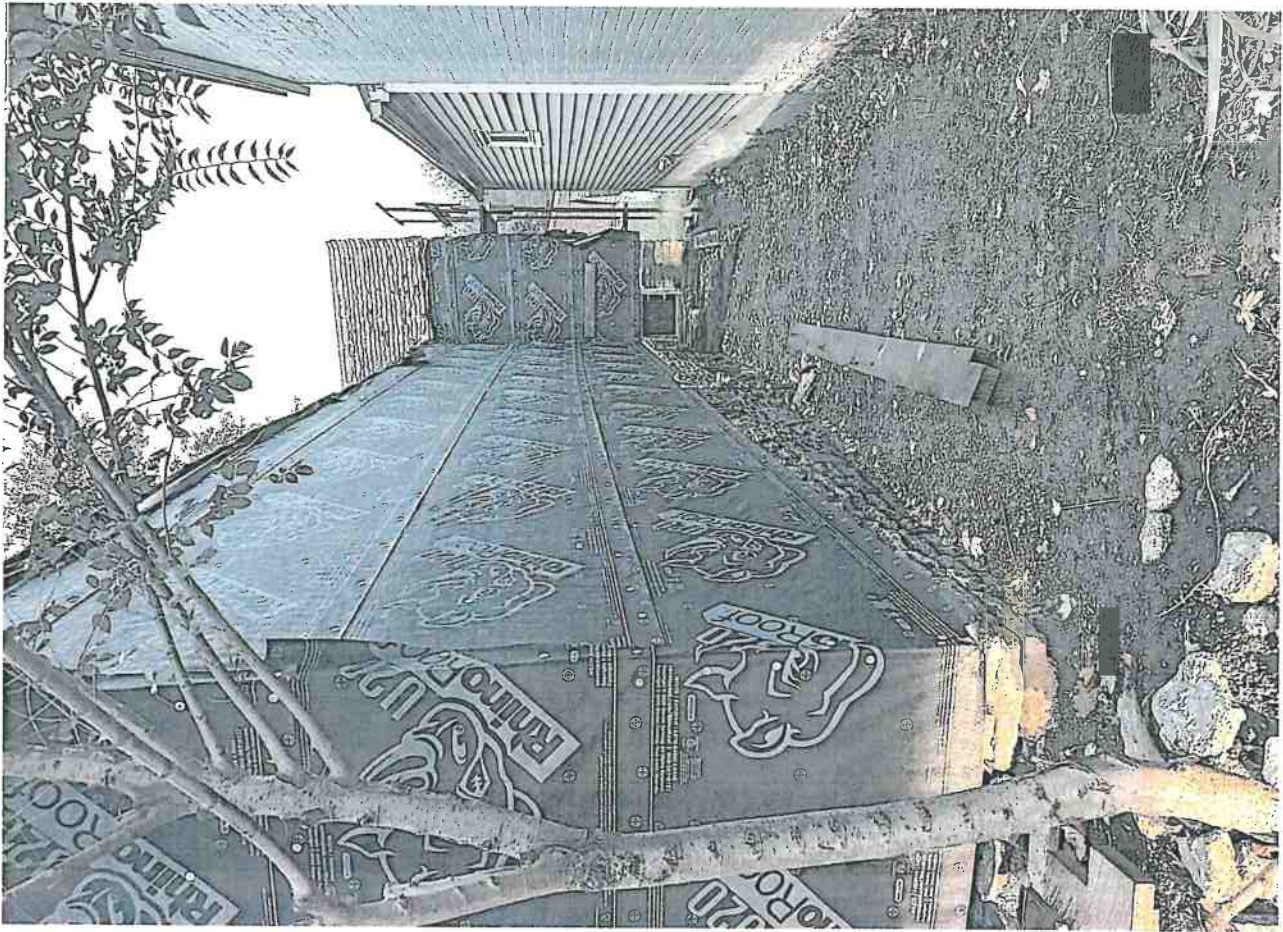
☐ Additional pages are attached.

I understand that the grant funds must be used only for the project described in this application. The work must be completed within twelve (12) months of the date that the grant is awarded. If a project is not completed the recipient(s) may request an extension to the City of Madison Board of Works and Safety. I understand that a failure to complete any project may result in the City of Madison placing a lien on the property in order to recover grant monies in the amount of monies received by Recipient(s). I understand that if any plans to the project change, I must notify the Director of Planning.

Jodi Brown
Applicant(s) Signature

10/29/23
Date





STATEMENT 295682
Date 10-6-2023

10-2-24-10-6

LABOR #	DATE	TIME	AMOUNT
LABOR # 1			
12 HRS X 25 A.P.H.			300
LABOR # 2			
12 HRS X 25 A.P.H.			300
TOTAL LABOR			600

STATEMENT 295683
Date 10-14-2023

10-9-2023 10-13

LABOR #	DATE	TIME	AMOUNT
LABOR # 1			
12 HRS X 25 A.P.H.			300
LABOR # 2			
12 HRS X 25 A.P.H.			300
TOTAL LABOR			600

STATEMENT 295676
DATE 8/7 2023

DATE'S AUG 7TH TUE AG 12:30

LABOR		
2 X 32.025		64.05
1 X 35.425 7:30		35.43
REBUILD WALL AND EXTERIOR		
TOTAL LABOR		99.48

STATEMENT 295677
DATE SEPT 9TH 2023

DATE'S AUG 21ST THUR 8TH

LABOR		
LABOR #1 (4:00)		
24 HAS X 18 APR		432.00
LABOR #2 (5:00)		
18 HAS X 25 APR		450.00
LABOR #3 (7:00)		
18 HAS X 25 APR		450.00
TOTAL LABOR		1332.00

STATEMENT

295669

APRIL 2 2023

701002

PAYROLL BOOK

LABOR 2X 25

MARCH 27

APRIL 2

M
T
W
T
F
S
S

6-401

6

4

3

0

4

3

Total 28.160

7 2

701 00

7 2

142.00

4-11-23

Brown

Labor on hand 31st

\$ 600.00

City of Madison
TRANSFER STATION INVOICE

Ticket Number
390905

DATE: **6-23-23**

CUSTOMER: _____

VEHICLE # _____

GROSS	TARE	POUNDS
6280	5180	1100

VEHICLE TYPE (single unit)

Car ☒ Van ☐ Truck ☐ Commercial ☐

WASTE TYPE (single unit)

Commercial ☐ Residential ☒ Construction ☐

Net Quantity: _____

TIRES: _____ BAGS: _____

COMMERCIAL DRIVER SIGN: _____

CHARGE: _____ CASH: _____ CHECK: _____

TOTAL TONS: _____ TSD OPERATOR: _____

City of Madison
TRANSFER STATION INVOICE

Ticket Number
393126

DATE: **7-25-23**

CUSTOMER: _____

VEHICLE # _____

GROSS	TARE	POUNDS
5720	5120	1600

VEHICLE TYPE (single unit)

Car ☐ Van ☒ Truck ☐ Commercial ☐

WASTE TYPE (single unit)

Commercial ☐ Residential ☒ Construction ☐

Net Quantity: _____

TIRES: _____ BAGS: _____

COMMERCIAL DRIVER SIGN: _____

CHARGE: _____ CASH: _____ CHECK: _____

TOTAL TONS: _____ TSD OPERATOR: _____

City of Madison
TRANSFER STATION INVOICE

Ticket Number
388819

DATE: **6-26-23**

CUSTOMER: _____

VEHICLE # _____

GROSS	TARE	POUNDS
6460	5360	1100

VEHICLE TYPE (single unit)

Car ☐ Van ☒ Truck ☐ Commercial ☐

WASTE TYPE (single unit)

Commercial ☐ Residential ☒ Construction ☐

Net Quantity: _____

TIRES: _____ BAGS: _____

COMMERCIAL DRIVER SIGN: _____

CHARGE: _____ CASH: _____ CHECK: _____

TOTAL TONS: _____ TSD OPERATOR: _____

City of Madison
TRANSFER STATION INVOICE

Ticket Number
389888

DATE: **6-27-23**

CUSTOMER: _____

VEHICLE # _____

GROSS	TARE	POUNDS
4770	4770	0

VEHICLE TYPE (single unit)

Car ☐ Van ☐ Truck ☐ Commercial ☐

WASTE TYPE (single unit)

Commercial ☐ Residential ☐ Construction ☐

Net Quantity: _____

TIRES: _____ BAGS: _____

COMMERCIAL DRIVER SIGN: _____

CHARGE: _____ CASH: _____ CHECK: _____

TOTAL TONS: _____ TSD OPERATOR: _____

Rev. 8/2/2009

City of Madison
TRANSFER STATION RECEIPT

Ticket Number
391159

DATE 11-22-20

CUSTOMER: _____

VEHICLE # _____

QUANTITY	TARE	POUNDS
1	200	200

VEHICLE TYPE: (check one)
☒ Car ☐ Van ☐ Truck ☐ Commercial

WASTE TYPE: (check one)
☒ Commercial ☐ Residential ☐ Construction

Net Quantity: _____

TIRES: _____

COMMERCIAL DRIVER SIGN: _____

CHARGE	DEBIT	CREDIT
		11

TOTAL TONS: _____

TRUCK OPERATOR: _____

By Station: _____

City of Madison
TRANSFER STATION RECEIPT

Ticket Number
389858

DATE 11-22-20

CUSTOMER: _____

VEHICLE # _____

QUANTITY	TARE	POUNDS
2	400	800

VEHICLE TYPE: (check one)
☒ Car ☐ Van ☐ Truck ☐ Commercial

WASTE TYPE: (check one)
☒ Commercial ☐ Residential ☐ Construction

Net Quantity: _____

TIRES: _____

COMMERCIAL DRIVER SIGN: _____

CHARGE	DEBIT	CREDIT
		11

TOTAL TONS: _____

TRUCK OPERATOR: _____

By Station: _____

City of Madison
TRANSFER STATION RECEIPT

Ticket Number
396610

DATE 11-22-20

CUSTOMER: _____

VEHICLE # _____

QUANTITY	TARE	POUNDS
1	200	200

VEHICLE TYPE: (check one)
☒ Car ☐ Van ☐ Truck ☐ Commercial

WASTE TYPE: (check one)
☒ Commercial ☐ Residential ☐ Construction

Net Quantity: _____

TIRES: _____

COMMERCIAL DRIVER SIGN: _____

CHARGE	DEBIT	CREDIT
		11

TOTAL TONS: _____

TRUCK OPERATOR: _____

By Station: _____



THE UNIVERSITY OF CHICAGO
CHICAGO, ILL.
JAN 10 1968

[illegible]

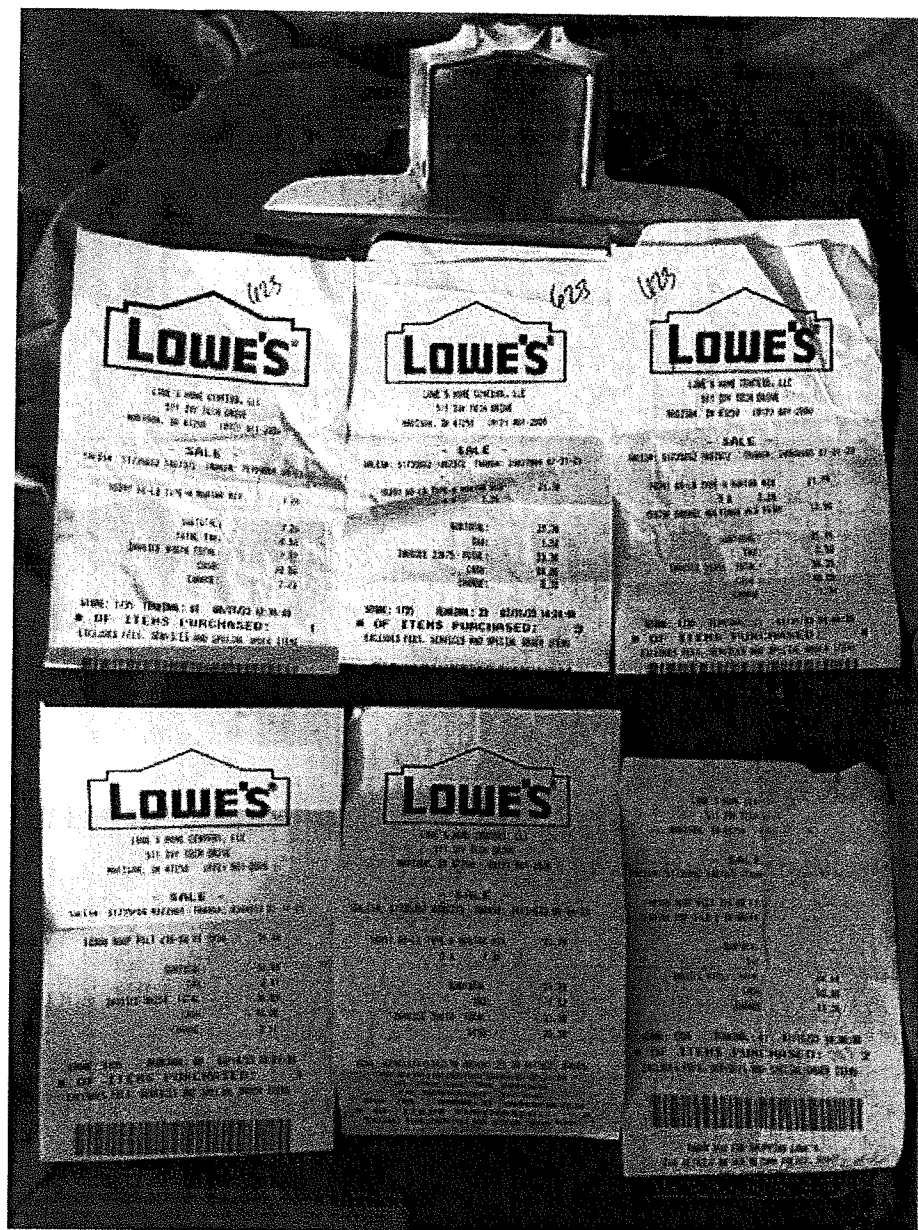
DATE OF PURCHASE: 08-19-68
ITEMS PURCHASED: 1
TOTAL PRICE: \$17.95

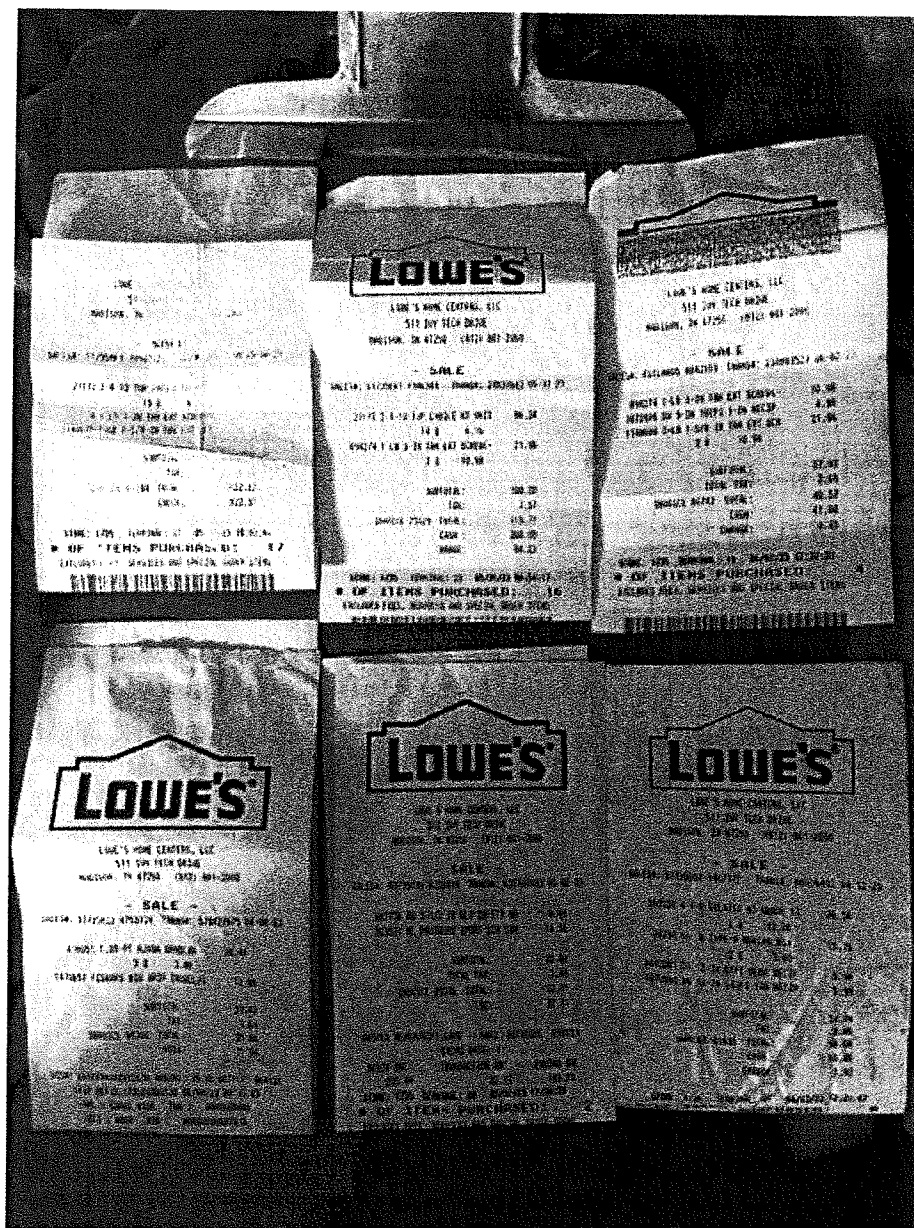


SALE

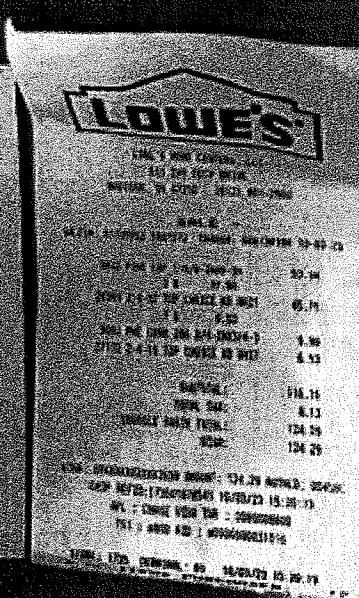
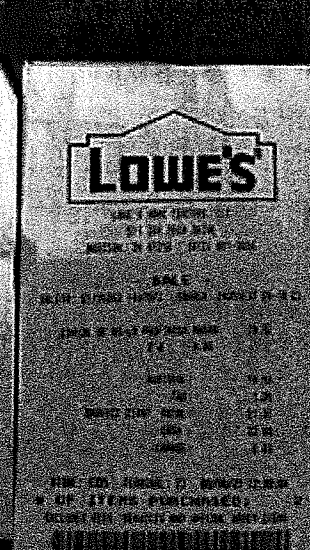
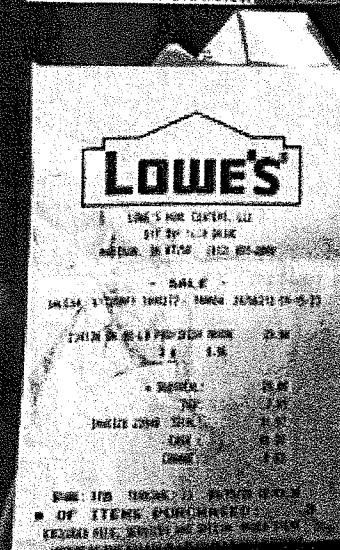
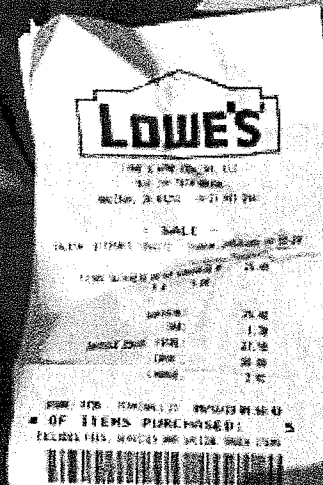
FOR OTHER STATES (THOUS. DOLLARS)	
2000 to 10-13 1999/2000 season	10.0
71	1.50
2000/2001	35
2001	1
2002 to 10-13 2001/2002	21
2002	20
2003	1

DATE: 11-16-1964
 OF: 1175 PURCHASED
 11-16-1964
 11-16-1964









STATEMENT

295675

Date Aug 4th 2023

TO

TERMS

IN ACCOUNT WITH

623 Broadway

1-25 X 262 (S.O)

662 50

1-25 X 23 1/2 (S.O)

587 50

Urban Total

125 00

Sally
DATES Aug 24

THUR Aug 4th

BOVARD CONSTRUCTION, LLC

GENERAL CONSTRUCTION AND EXCAVATION

14123 Main Road SW

Washoula, WA 98671

CALL 360-535-6586

TO: *Julie Brown*

DATE: *7-20-23*

DATE OF SERVICE	DESCRIPTION	PRICE
	<i>Dump Trailer</i>	<i>250.00</i>
		PAY THIS AMOUNT
		<i>250.00</i>

BOVARD CONSTRUCTION, LLC

GENERAL CONSTRUCTION AND EXCAVATION

14123 Main Road SW

Washoula, WA 98671

CALL 360-535-6586

TO: *Julie Brown*

DATE:

INVOICE NO.

DATE OF SERVICE	DESCRIPTION	PRICE
<i>7-30-23</i>	<i>Dump Trailer</i>	<i>250.00</i>
<i>8-6-23</i>	<i>Dump Trailer</i>	<i>250.00</i>
<i>8-13-23</i>	<i>Dump Trailer</i>	<i>250.00</i>
		PAY THIS AMOUNT
		<i>750.00</i>

[Signature]

Thank You

PLEASE PAY IN ADVANCE OF WORK



6359 N Graham Rd
Madison, IN 47250
+1 8122922824
lirrental@gmail.com

BILL TO
JULIE BROWN
PO BOX 465
MADISON, IN 47250

SHIP TO
JULIE BROWN
PO BOX 465
MADISON, IN 47250

INVOICE 2954

DATE 05/02/2023 TERMS Due on Receipt

DUE DATE 05/02/2023

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Dump Trailer	1	105.00	105.00

SUBTOTAL

TAX

TOTAL

PAYMENT

TOTAL DUE

105.00

7.35

112.35

112.35

\$0.00

PAID



ORDER FORM

NAME ☐ Mr. ☐ Mrs. ☐ Miss ☐ Mr. ☐ Ms. ☐ Other ☐

ADDRESS ☐ Home ☐ Office ☐ Other ☐

CITY ☐ State ☐ Zip ☐

DATE ☐ Time ☐

QUANTITY ☐

PRICE ☐

TOTAL ☐

Notes: Please print clearly. All orders are subject to change without notice.



ORDER FORM

NAME ☐ Mr. ☐ Mrs. ☐ Miss ☐ Mr. ☐ Ms. ☐ Other ☐

ADDRESS ☐ Home ☐ Office ☐ Other ☐

CITY ☐ State ☐ Zip ☐

DATE ☐ Time ☐

QUANTITY ☐

PRICE ☐

TOTAL ☐

Notes: Please print clearly. All orders are subject to change without notice.

CUSTOMER COPY

CUSTOMER COPY



MADISON
3700 N. 51 St. Rd 7
6121 265-9737

AM PM DAY MON TUE WED THU FRI SAT

☐ AM ☐ DAY MON ☐ TUE ☐ WED ☐ THU ☐ FRI ☐ SAT

☐ PM ☐ PICK UP

LOADED BY	HELP ON JOB
DELIVERED BY	DATE DELIVERED
TRUCK	CHECKED BY

TYPE OF TRANSACTION Cash Invoice	THANK YOU FOR YOUR BUSINESS	STORE NAME/NUMBER MADISON
-------------------------------------	-----------------------------	------------------------------

SOLD TO: JULIE
TO: CASH SALE MADISON

CASES

SHIP TO SAME AS SOLD TO UNLESS NOTED BELOW

CUST CODE	PRIC	INVOICE NO.	INV DATE	QUAN	WRT BY	C.D.D. AMOUNT	ORDER DATE	SHIP DATE
CASH	14:05	8 70489	10/19/23	0	423			

REC # 7475443

REFERENCE NO. 50097	CUSTOMER ORDER NO.	SALESMAN Linda Nether
------------------------	--------------------	--------------------------

LINE	ITEM NO	QTY QAO	QTY SHS	DESCRIPTION	UNITS	PRICE/NET	EXTENSION
1	37067	1	1	SHINO SYNTHETIC FELT 10 SQ.	1.000	72.990 EA	72.99
2	1277	0	0	3/4 X 4 X 8 CDK DEPAKED	0.000	43.991 EA	0.00
3	37917	0	0	DC DURATION SHINGLE-TEAR	0.000	34.990 EA	0.00
4	61861	0	0	3/8X3/16" SHIRT SICK CDR STRND	0.000	19.990 EA	0.00
5	46120	0	0	SPEAKER CORDS 100'	0.000	140.990 EA	0.00
Total Ship Total					4.000 EA		

Find us on Facebook and Twitter
for Members Only Specials!

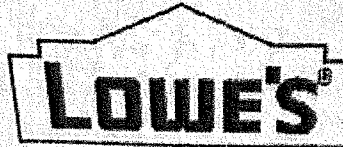
NET TOTAL	DISCOUNT	TAX	TAX AMT	TOTAL
72.99				72.99

Check: 78.10

REC'D BY:

DATE:

CUSTOMER COPY



LOWE'S HOME CENTERS, LLC
511 IUY TECH DRIVE
MADISON, IN 47250 (812) 801-2000

- SALE -

SALES#: 61735EK1 1346344 TRANS#: 24062354 10-23-23

795862 SPB10 7-3/4-IN DBL MAG HS 11.98

SUBTOTAL: 11.98

TAX: 0.84

INVOICE 23018 TOTAL: 12.82

CASH: 15.00

CHANGE: 2.18

STORE: 1795 TERMINAL: 23 10/23/23 07:59:21

OF ITEMS PURCHASED: 3

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



STATEMENT

295684

Date 10-21-20

TO

TERMS

IN ACCOUNT WITH

10-16 THUR 10-20

Labor #1 ^{CERT}									
18 HRS X 25 O.P.H.								450.00	
Labor #2 ^{TID}									
18 HRS X 25 O.P.H.								450.00	
Total Labor								900.00	900.00



CITY OF MADISON, INDIANA
P.A.C.E. Preservation & Community
Enhancement Grant Program

FINAL REPORT

FINAL REPORT CHECKLIST

All items on the checklist are required to submit your Final Report. Incomplete reports will not receive their disbursement of funds.

- ☒ Part A: Introduction
- ☒ Part B: Description of the Project (Should include which items have been completed)
- ☒ Attachment: Photographs of the Property
- ☒ Part C: Financial Elements
- ☒ Detailed Project Budget (Should list cost of purchased materials and labor costs)
- ☒ Attachment: Copies of Invoices and Receipts for the project

Part A: Introduction

Applicant's Name Friends of the Ohio Theatre, Inc.

Mailing Address P.O. Box 42 - Madison, IN 47250

Project Overview:

Property Physical Address 103 E. Main St., Madison, IN 47250

Total Cost of Project: \$22,760 Amount of Grant Requested: \$7,500

I certify that the project was completed and that all required documents are included in my final report packet.

Elizabeth Auxier
Applicant(s) Signature

10-27-23
Date

RETURN COMPLETE APPLICATION TO:

City of Madison, Office of Planning and Preservation
101 W. Main Street, Madison, IN 47250

For Staff use:

Process/Step	Date	Staff Initial
Complete final report received by the office		
Final inspection completed by the office		



CITY OF MADISON, INDIANA
P.A.C.E. Preservation & Community
Enhancement Grant Program

FINAL REPORT

PART B: DESCRIPTION OF THE PROJECT

Please describe the project elements that were completed.

The windows on the north elevation and the third floor windows on the south elevation were repaired, as needed. Several sashes were rotten and the City of Madison notified us that at least one window was in danger of falling. We also repaired masonry on the north elevation. The original windows were reinstalled, after repairs, and re-painted.

☐ Additional supporting information is attached.



CITY OF MADISON, INDIANA
P.A.C.E. Preservation & Community
Enhancement Grant Program

FINAL REPORT

PART C: FINANCIAL ELEMENTS
DETAILED PROJECT BUDGET WORKSHEET

List all major tasks completed of the proposed Project and cost of each. The P.A.C.E. Grant Program funds materials and labor. Please separate materials from labor.

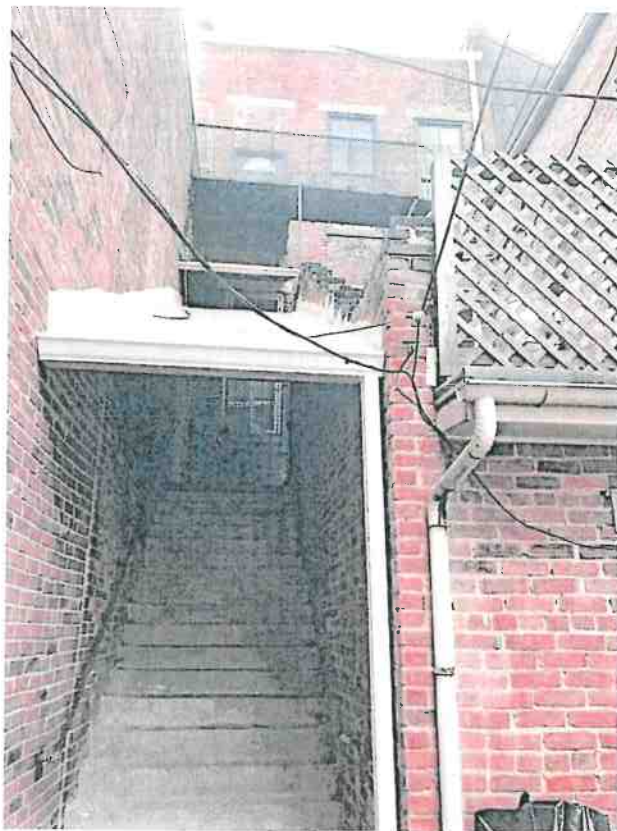
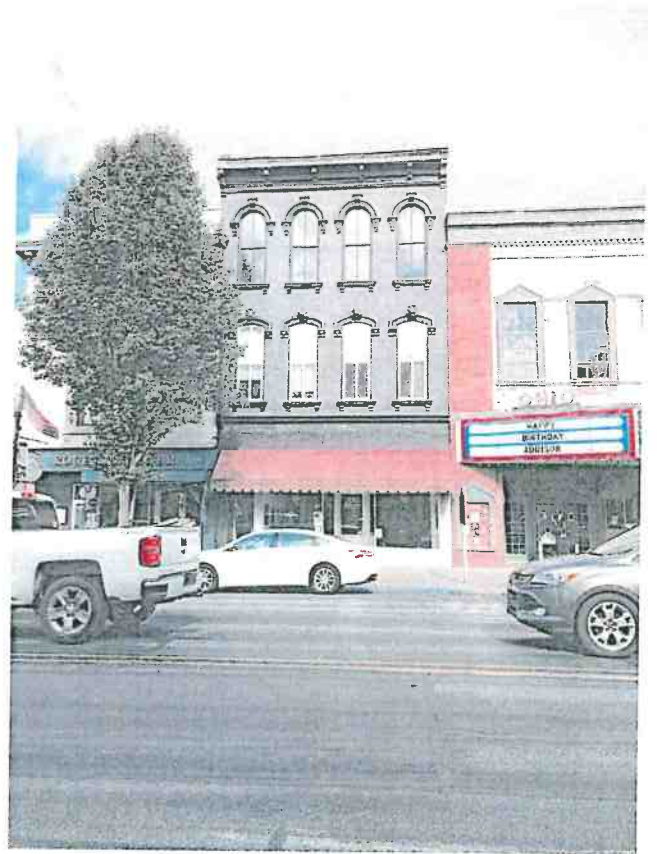
Task #	Description of Work and/or Material Please Reference Appropriate Quote (Must be attached)	Total Task Cost
	SAMPLE: Lumber and supplies from Lowe's	\$1,076
1	Removal, restoration, and installation of top front windows.	\$13,200
2	Wood, filler, screws, paint, mortar	\$660
3	Refurbishment of rear windows	\$2,600
4	Repointing and brick replacement	\$2,500
5	Lift rental	\$2,000
6	Second floor windows prep and paint (labor)	\$1,400
7	Filler, sandpaper, scraper blades, primer, paint	\$320
8	Repair rear door	\$80
9		
10		
11		
12		
13		
14		
15		
	Totals	\$22,760

☐ Additional supporting information is attached.

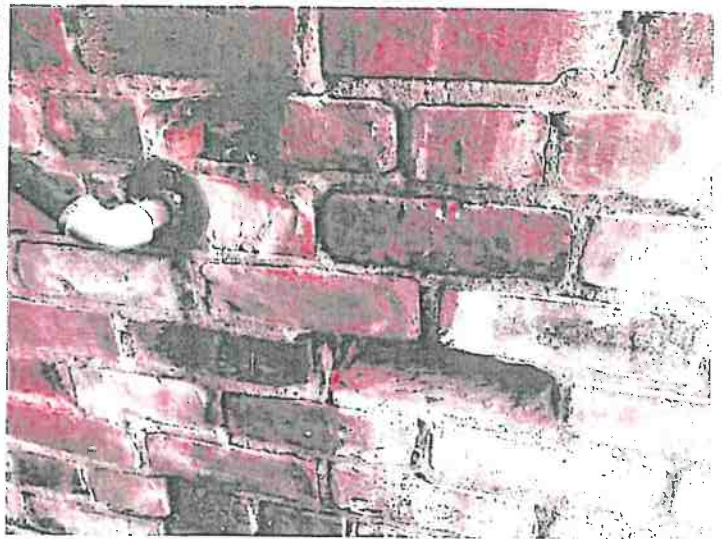
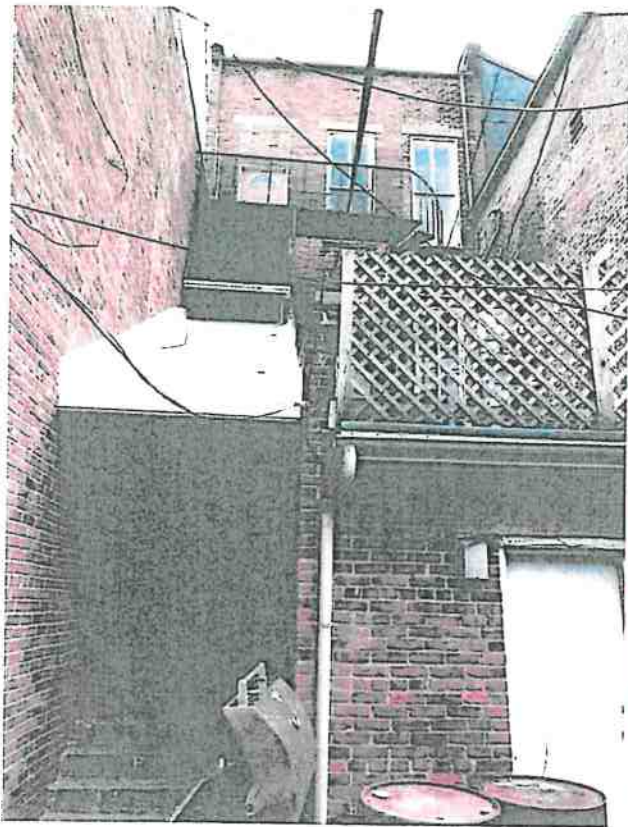
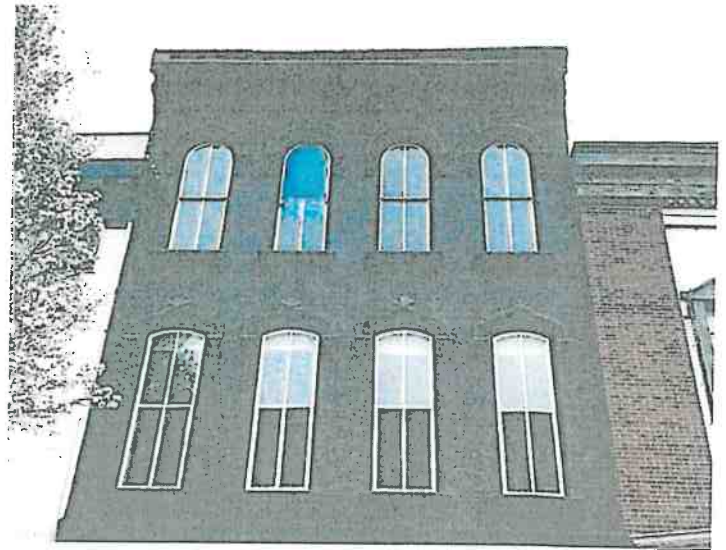
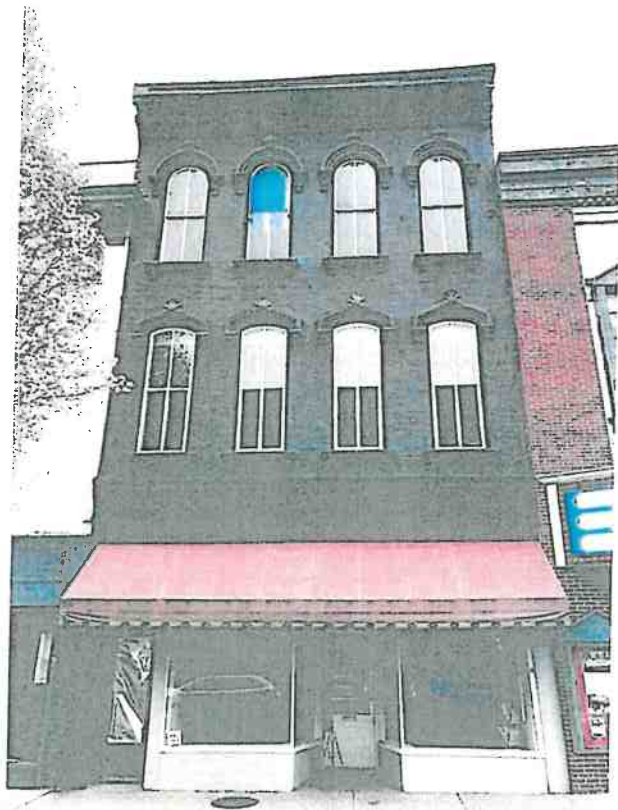
PACE Grant Final Report
Photos 2023

103 E. Main St.

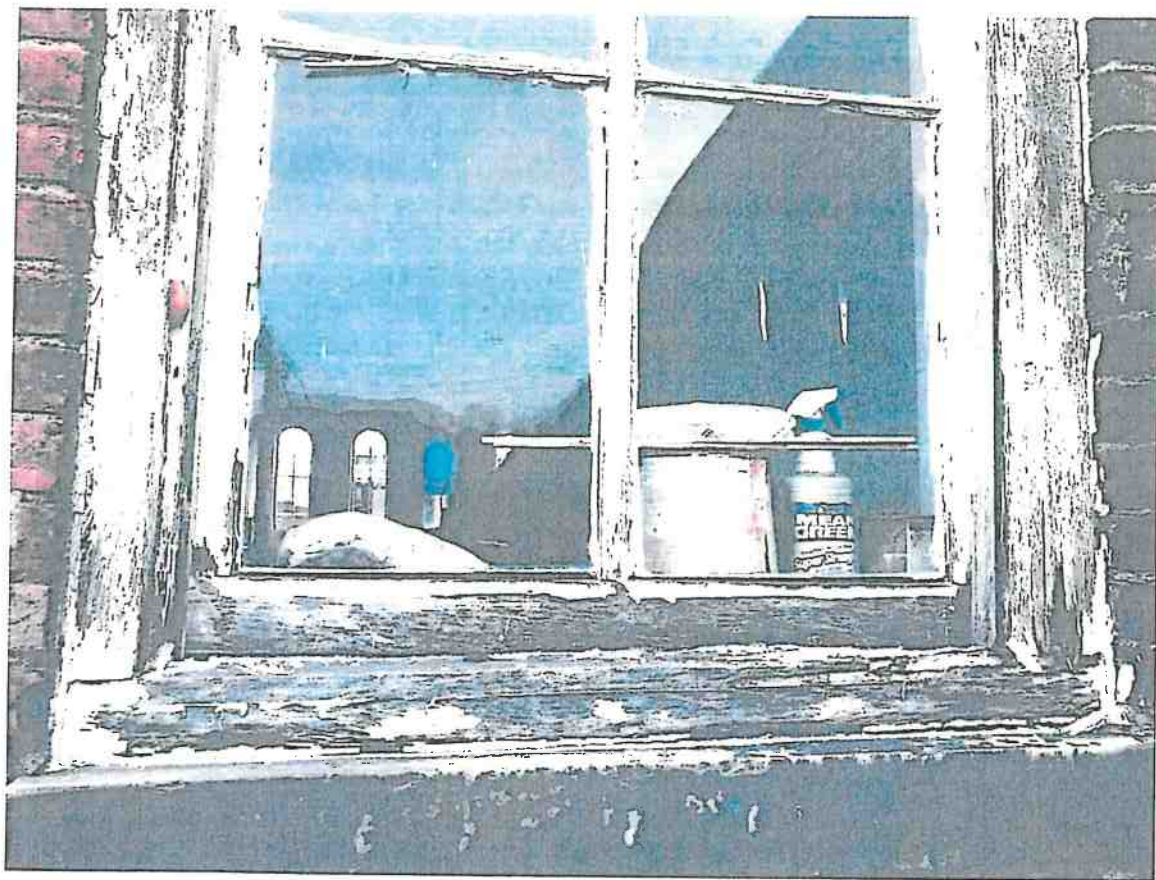
Property of Friends of the
Ohio Theatre, Inc.



After



Before



Invoice

Dennis Webster

dwebstergm350sb@gmail.com

Friends Of The Ohio Theatre
Charles Requet
103 E Main St.
Madison Indiana 47250

Customer number	Invoice number	Page	Invoice date	Due date
1032	1112	1 / 1	7/14/2023	7/22/2023

Item	Quantity	Unit	Price	Total
Removal, restoration, and installation of top front windows Removing front windows and delivering them to wood worker. Touch up and replacement of required frame pieces. Re-installing upon completion of restoration. Prime and paint included.	1		13,200.00	13,200.00
Material Wood, filler,screws, paint, and other small things needed to reinstall windows. Mortar and mortar removal bits for repointing.	1		660.00	660.00
Refurbishment of rear windows Sealing of window panes and repair of rotted or compromised pieces of framing and trim. Prime and paint included.	1		2,600.00	2,600.00
Repointing and brick replacement Repointing and brick relayed on rear shared wall and repointing of the rear of the building	1		2,500.00	2,500.00
Lift rental	2	Per Week	1,000.00	2,000.00
Total				\$20,960.00

Invoice

Dennis Webster
properrestorationsllc@gmail.com

Friends Of The Ohio Theatre
Charles Requet
103 E Main St.
Madison Indiana 47250

Customer number	Invoice number	Page	Invoice date	Due date
1032	1115	1 / 1	8/11/2023	8/11/2023

Item	Quantity	Price	Total
2nd floor windows prep and paint Scraping all loose paint, filling holes, repairing wood and metal as needed. Sanding,priming,and painting	1	1,400.00	1,400.00
Material Filler,sandpaper, scraper blades, sealant, primer and paint	1	320.00	320.00
Repairing rear door	1	80.00	80.00
Total			\$1,800.00

Mayor Assistant

From: Chief John I. Wallace
Sent: Wednesday, November 1, 2023 10:52 AM
To: Street Secretary; Mayor Assistant; Judy Schafer; jjenner@wjennerlaw.net; Mayor
Subject: RE: Handicap parking request

Let's do it then. Thank you

From: Street Secretary <streetsec@madison-in.gov>
Sent: Wednesday, November 1, 2023 10:46 AM
To: Chief John I. Wallace <JWallace@madisonpd.com>; Mayor Assistant <mayorassistant@madison-in.gov>; Judy Schafer <jschafer@wjennerlaw.net>; jjenner@wjennerlaw.net; Mayor <Mayor@madison-in.gov>
Subject: RE: Handicap parking request

BPW is Monday November 6

From: Chief John I. Wallace <JWallace@madisonpd.com>
Sent: Wednesday, November 1, 2023 10:45 AM
To: Mayor Assistant <mayorassistant@madison-in.gov>; Judy Schafer <jschafer@wjennerlaw.net>; jjenner@wjennerlaw.net; Mayor <Mayor@madison-in.gov>; Street Secretary <streetsec@madison-in.gov>
Subject: Handicap parking request

Tammy,

Please add me to the next BPWS agenda for November 8, 2023, regarding a handicap parking request for 512 E. Vaughn Drive. Diana P. Somers, of said address, has filled out the application requesting the handicap parking spot, she does meet the requirements according to the application process. Ms. Somers request the spot be placed adjacent to her house (east side) in the 100 block of St. Michaels Ave. The applicant's residence is located on the N/W corner of St. Michaels and Vaughn Drive. If approved, the applicant requested the sign be place between the alley and Vaughn Drive, under the "Maple Tree". I have checked the location, and currently there are no handicap parking spaces with-in this area.

Thank you,

John I. Wallace
Chief of Police



MADISON

Indiana
Planning, Preservation and Design

101 W Main St
Madison, IN 47250
(812) 265-8324

P.A.C.E.

Preservation & Community Enhancement Grant Program Final Report

Purpose: Application is hereby made to request the funding from the PACE Program. Forms must be accompanied by at least four photos showing the progress and one photo of the front of the building. Copies of all invoices and receipts must also be submitted.

APPLICANT INFORMATION

Date: 9/28/22

Property Owner Name: John M. Kelley, Sr.

Mailing Street Address: 134 E. Main St.

City: Madison State: IN. Zip: 47250

Phone (Preferred): 812-701-2227 Phone (Alternate): 812-599-2481

Email: mikekelley563@gmail.com

ALT (marysshearpersfection@gmail.com)

PROJECT INFORMATION

Street Address: 134 E. Main St.

Total Cost of Project (include all costs to complete the entire project): 18,900

Estimated Date of Completion of Work: 10/1/23

☐ Hilltop

☒ Downtown

GRANT INFORMATION

☒ Rehabilitation
(Downtown) Grant

☐ Curb Appeal
(Hilltop) Grant

☐ Dilapidated
Structures Grant

☐ Dangerous
Buildings Grant

Total Amount of Grant Awarded (can be obtained from the office): \$7,500.00

Was a midpoint report submitted for this project?

☐ Yes

☒ No

DESCRIPTION OF THE PROJECT

Please describe the project elements that have been completed. If a midpoint report was submitted, only include the list of project elements completed since that report was submitted.

Tuck point & Painting of Building. Replacing
rotten wood.

☐ Additional pages are attached.



MADISON

Indiana
Planning, Preservation and Design

101 W Main St
Madison, IN 47250
(812) 265-8324

DETAILED PROJECT BUDGET WORKSHEET

List all major tasks that have been complete of the Project. The P.A.C.E. Grant Program funds materials and labor. Please separate materials from labor. If a midpoint report was submitted, only include the tasks completed since that report was submitted.

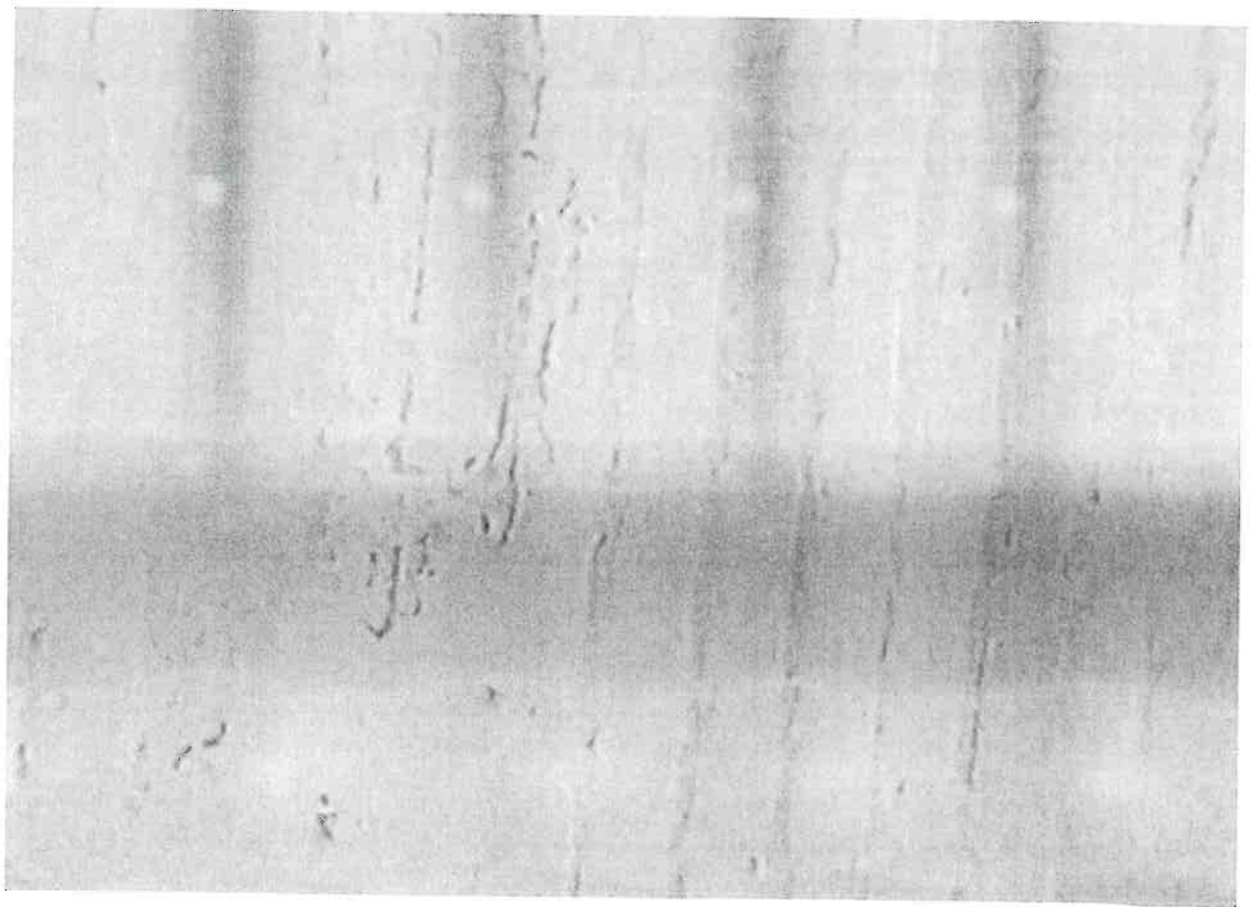
Task #	Description of Work and/or Material Please Reference Appropriate Quote (Must be attached)	Total Task Budget	Amount of Grant Funds (50% max)
	SAMPLE: Lumber and supplies per sales ad from Lowe's	\$1,076	\$538.00
1	Material to tuck point	485	242.50
2	Labor to tuck point	4500	2250
3	Paint material	2290	1145
4	Paint labor	2600	3800
5	Lift rental	3725	1862.50
6			
7			
8			
9			
10			
11			
12			
	Totals	18,600	9300

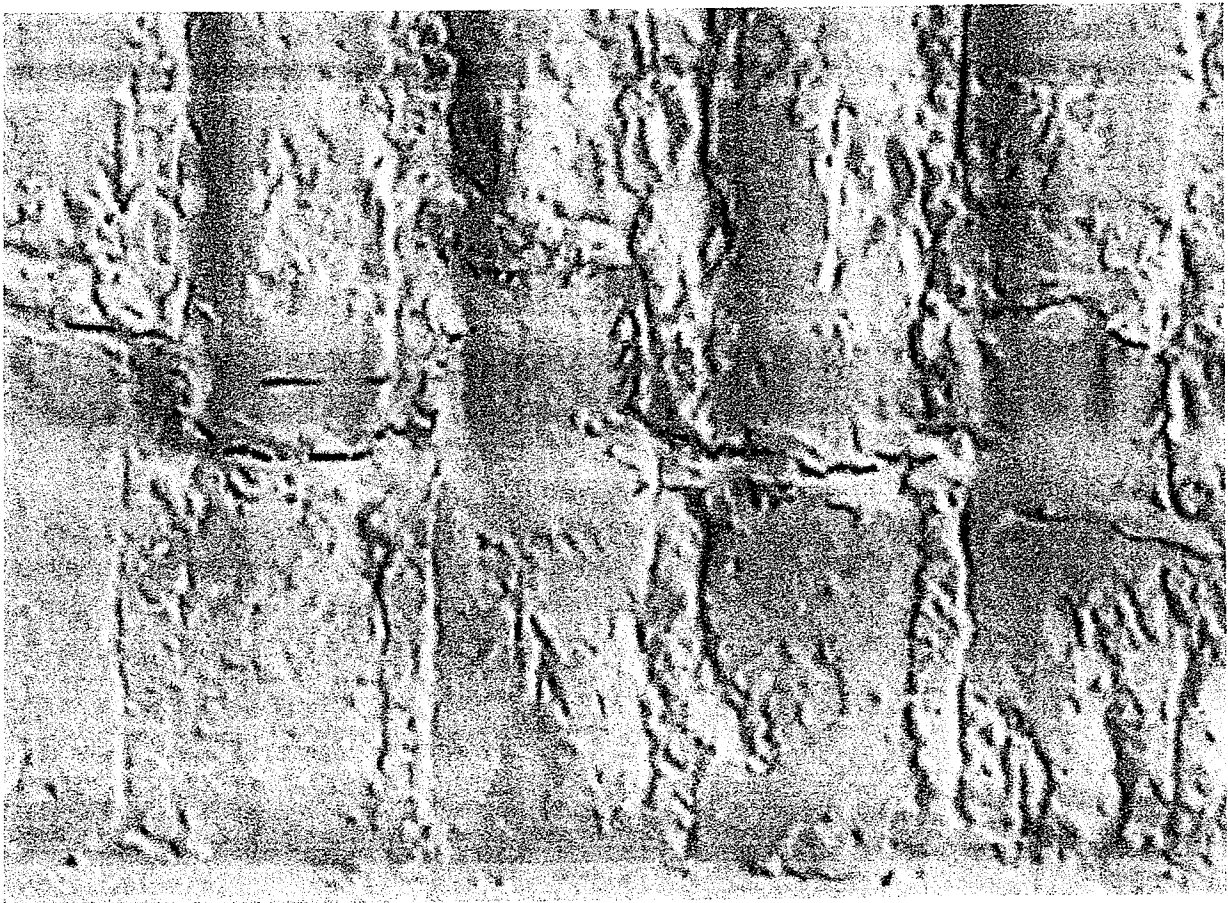
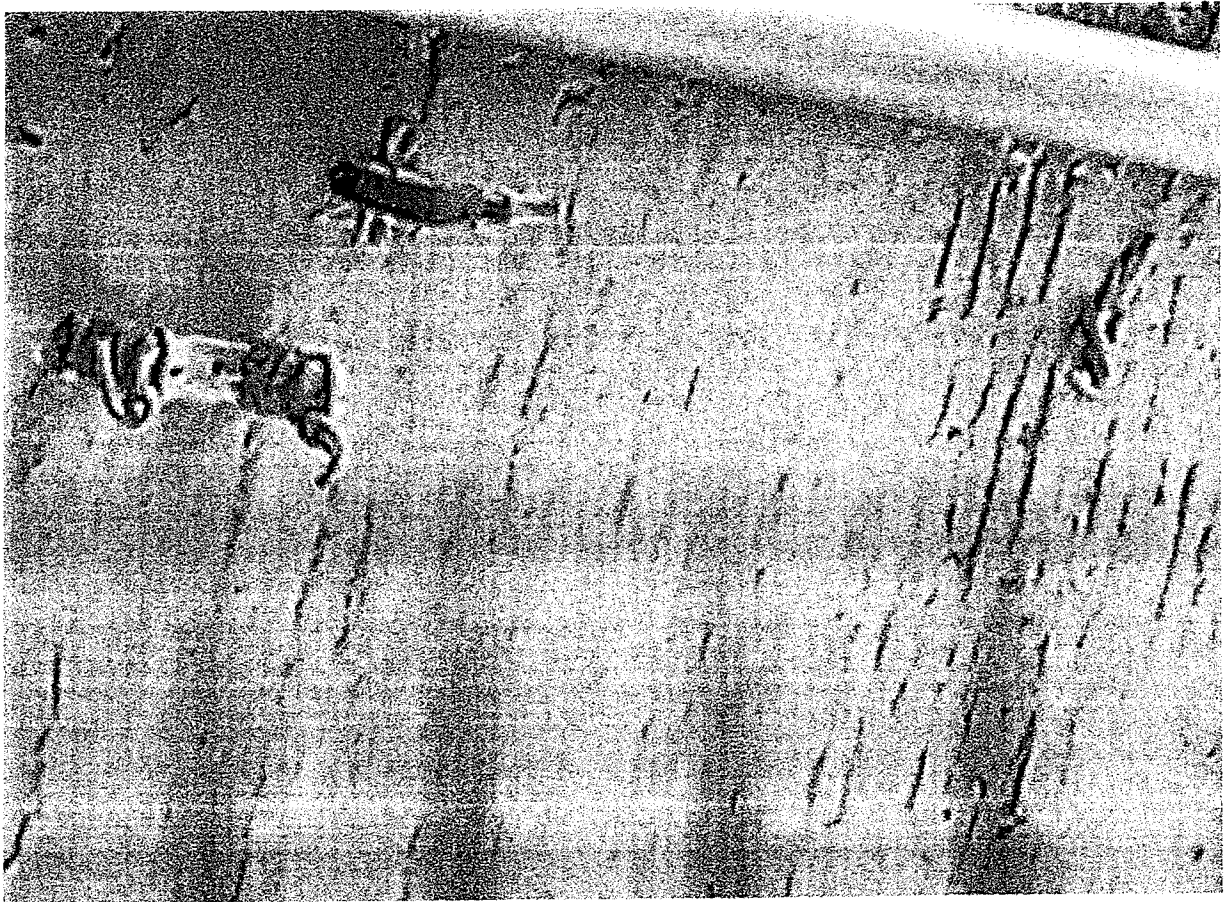
☐ Additional pages are attached.

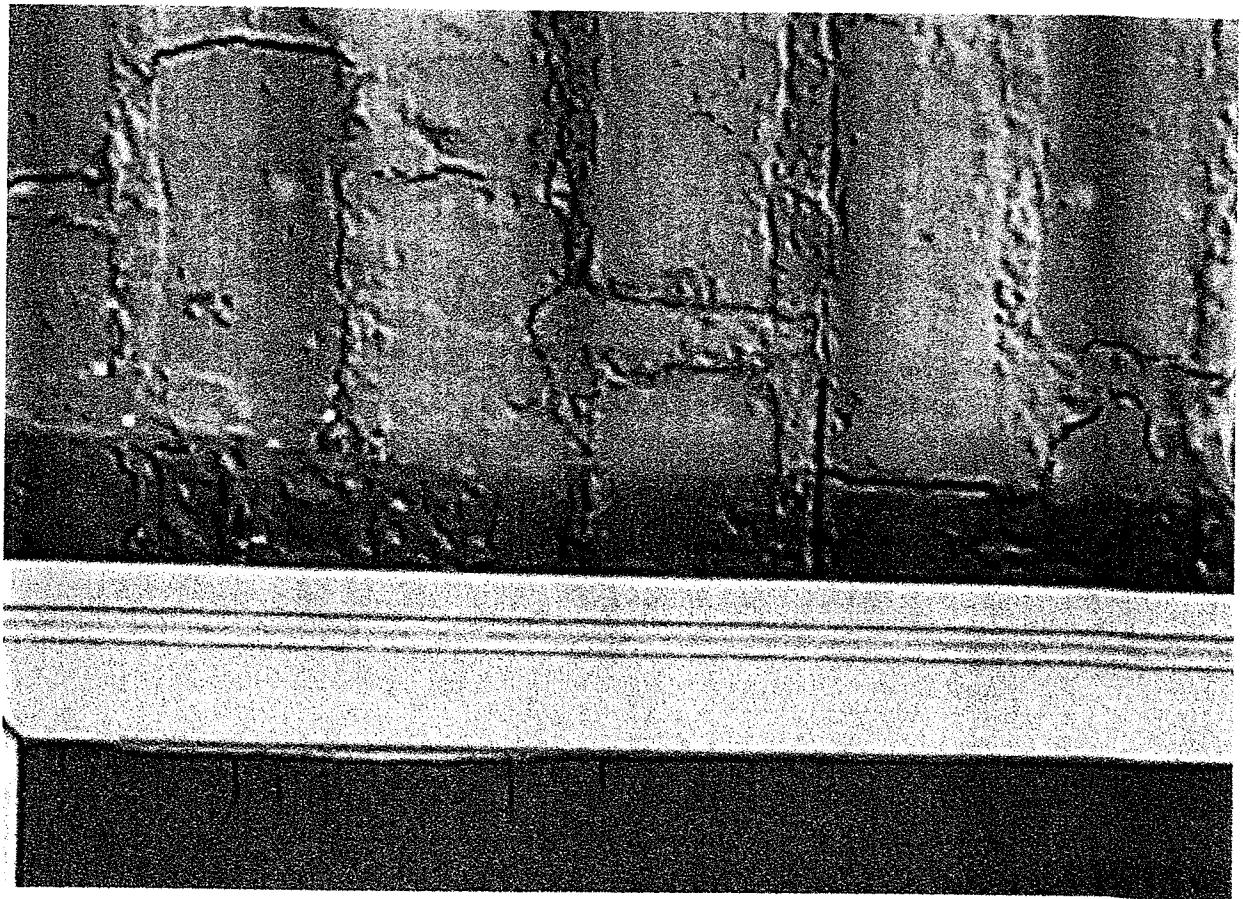
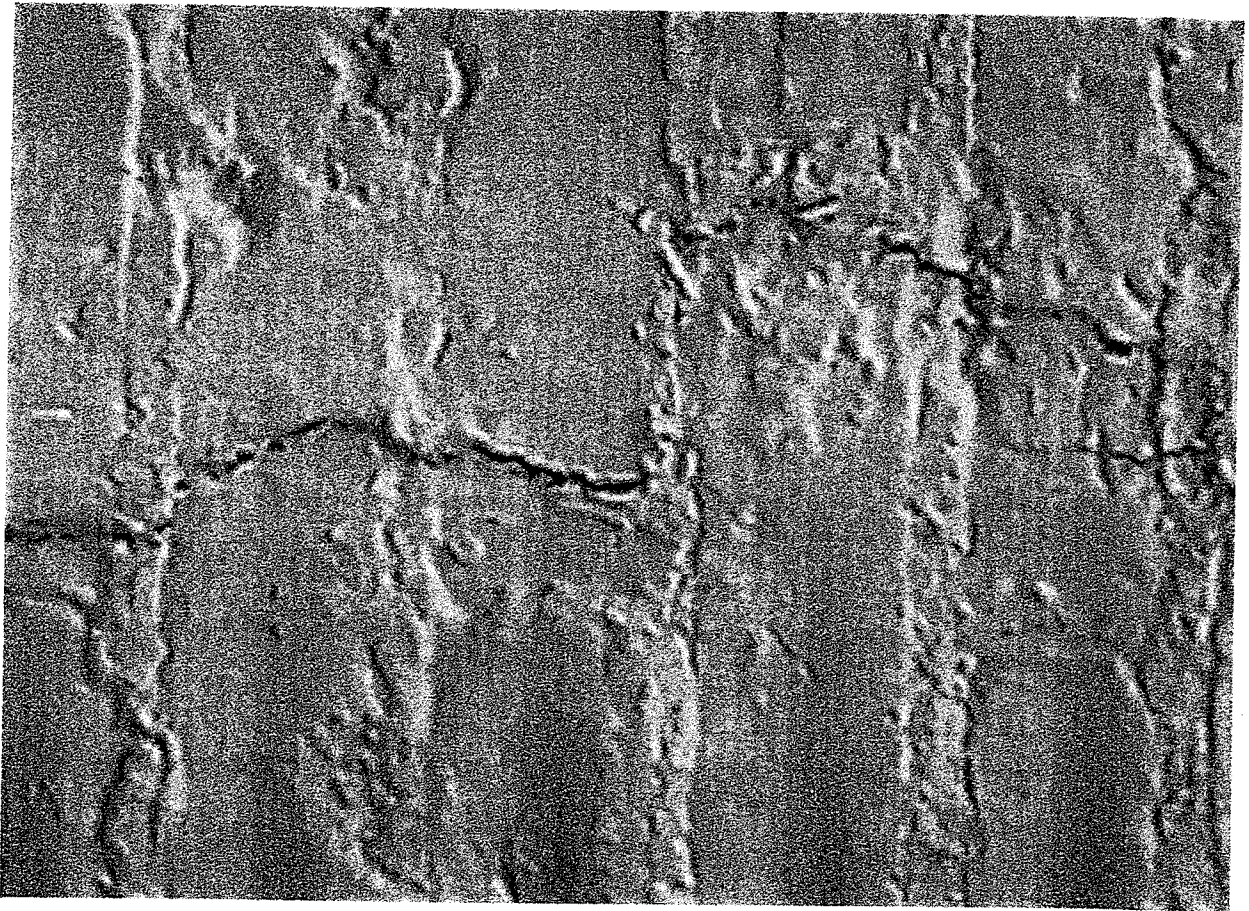
I certify that the project was completed and that all required documents are included in my final report packet.

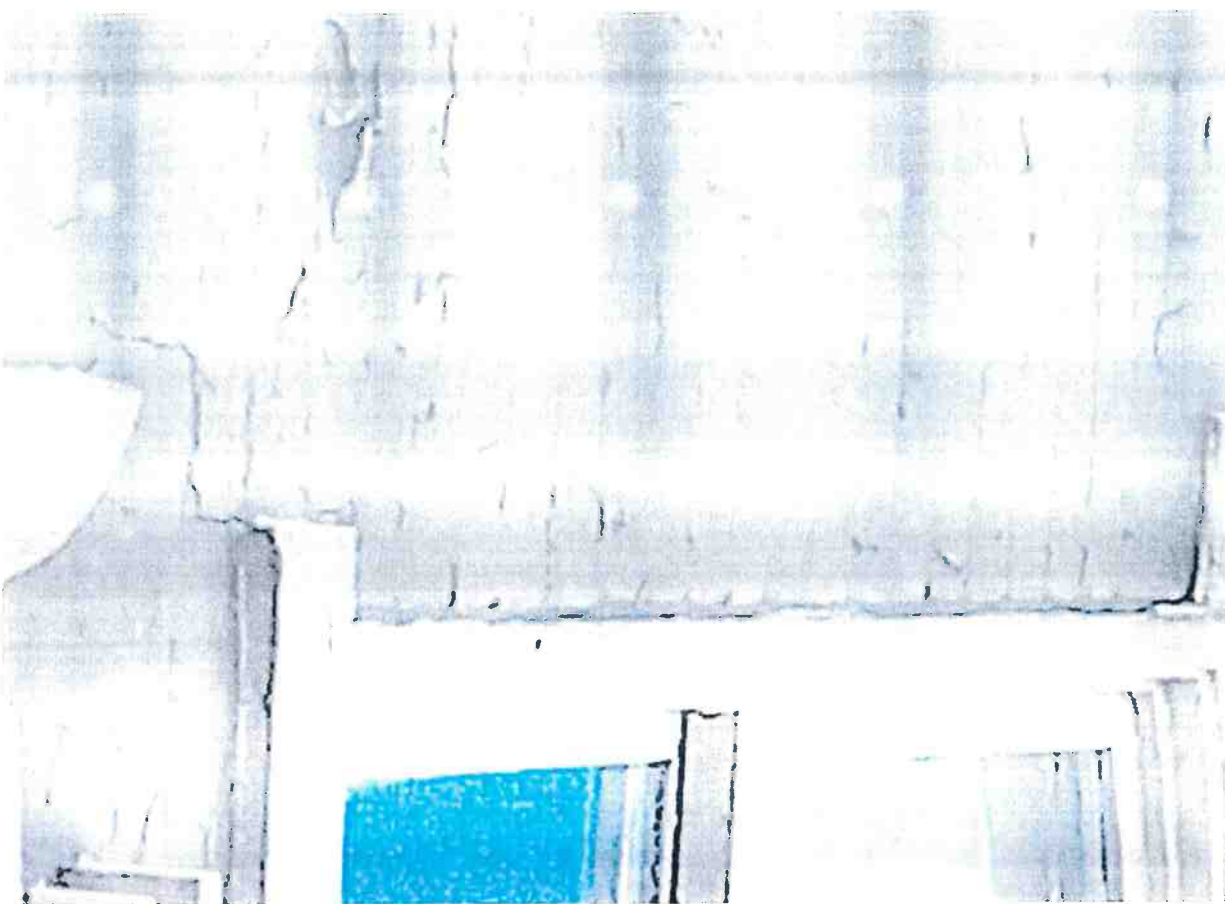
Applicant(s) Signature

10/21/23
Date











Invoice from B&R Construction and Repair

1 message

B&R Construction and Repair <quickbooks@notification.intuit.com>

Reply-to: j6420d@yahoo.com

To: marysshearperfection@gmail.com

Wed, Sep 27, 2023 at 9:32 PM

INVOICE 3444



B&R Construction and Repair

1627 Fisher Ridge Road

Milton, KY 40045

(502) 268 - 3810

(502) 523 - 3466

DUE 09/27/2023

\$18,600.00

Print or save

Powered by QuickBooks

Dear Mike Kelley,

Here's your invoice! We appreciate your prompt payment.

Thanks for your business!

B&R Construction and Repair

B&R Construction and Repair

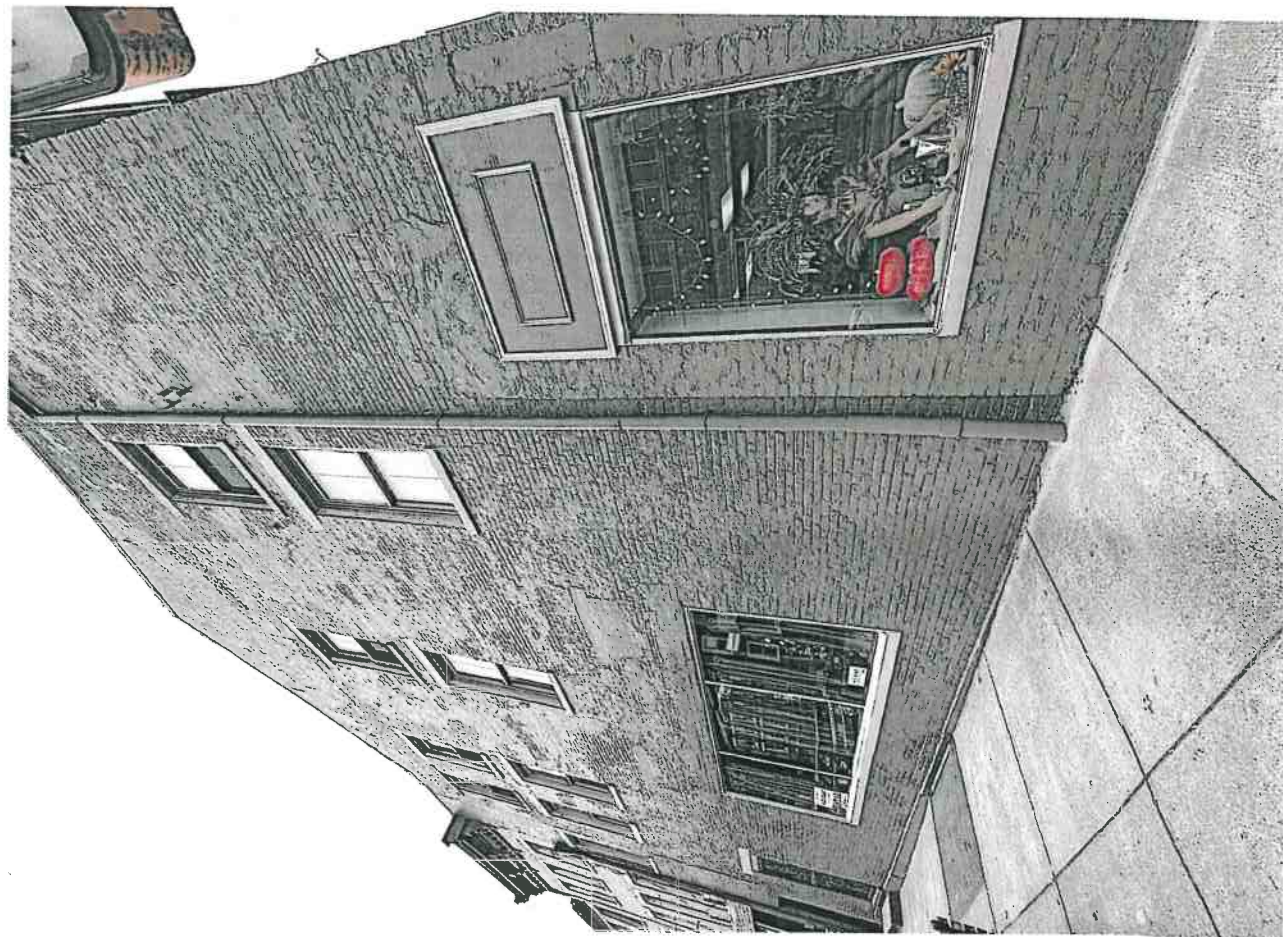
1627 Fisher Ridge Rd Milton, KY 40045 US

502-640-7919

If you receive an email that seems fraudulent, please check with the business owner before paying.



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MADISON

Indiana
Planning, Preservation and Design

101 W Main St
Madison, IN 47250
(812) 265-8324

P.A.C.E.

Preservation & Community Enhancement Grant Program Final Report

Purpose: Application is hereby made to request the funding from the PACE Program. Forms must be accompanied by at least four photos showing the progress and one photo of the front of the building. Copies of all invoices and receipts must also be submitted.

APPLICANT INFORMATION

Date: 10-24-23

Property Owner Name: Tim and Linda Bipes

Mailing Street Address: 315 Mill Street

City: Madison

State: IN

Zip: 47250

Phone (Preferred): 812-701-6373

Phone (Alternate): 812-599-6948

Email: Tim.Bipes@arvinsango.com

PROJECT INFORMATION

Street Address: 315 Mill Street

Total Cost of Project (include all costs to complete the entire project): \$20,798.21

Estimated Date of Completion of Work: 9/26/23

☒ Hilltop

☐ Downtown

GRANT INFORMATION

☒ Rehabilitation
(Downtown) Grant

☐ Curb Appeal
(Hilltop) Grant

☐ Dilapidated
Structures Grant

☐ Dangerous
Buildings Grant

Total Amount of Grant Awarded (can be obtained from the office): \$7,500.00

Was a midpoint report submitted for this project?

☐ Yes

☒ No

DESCRIPTION OF THE PROJECT

Please describe the project elements that have been completed. If a midpoint report was submitted, only include the list of project elements completed since that report was submitted.

Replace 16 windows in House.

☐ Additional pages are attached.



MADISON

Indiana
Planning, Preservation and Design

101 W Main St
Madison, IN 47250
(812) 265-8324

DETAILED PROJECT BUDGET WORKSHEET

List all major tasks that have been complete of the Project. The P.A.C.E. Grant Program funds materials and labor. Please separate materials from labor. If a midpoint report was submitted, only include the tasks completed since that report was submitted.

Task #	Description of Work and/or Material Please Reference Appropriate Quote (Must be attached)	Total Task Budget	Amount of Grant Funds (50% max)
	SAMPLE: Lumber and supplies per sales ad from Lowe's	\$1,076	\$538.00
1	16 Windows and supplies from Glass Unlimited	\$20,798.21	
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
	Totals	\$20,798.21	

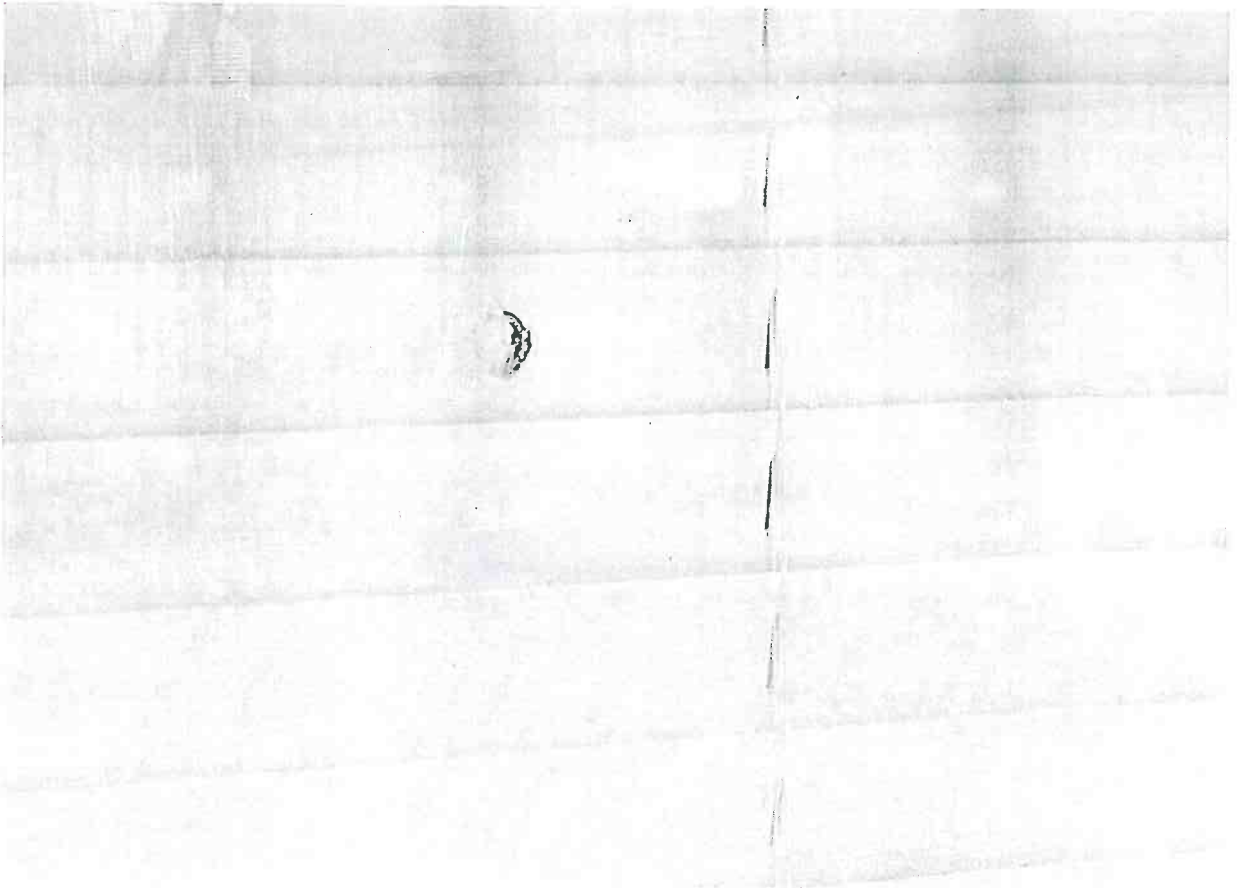
☐ Additional pages are attached.

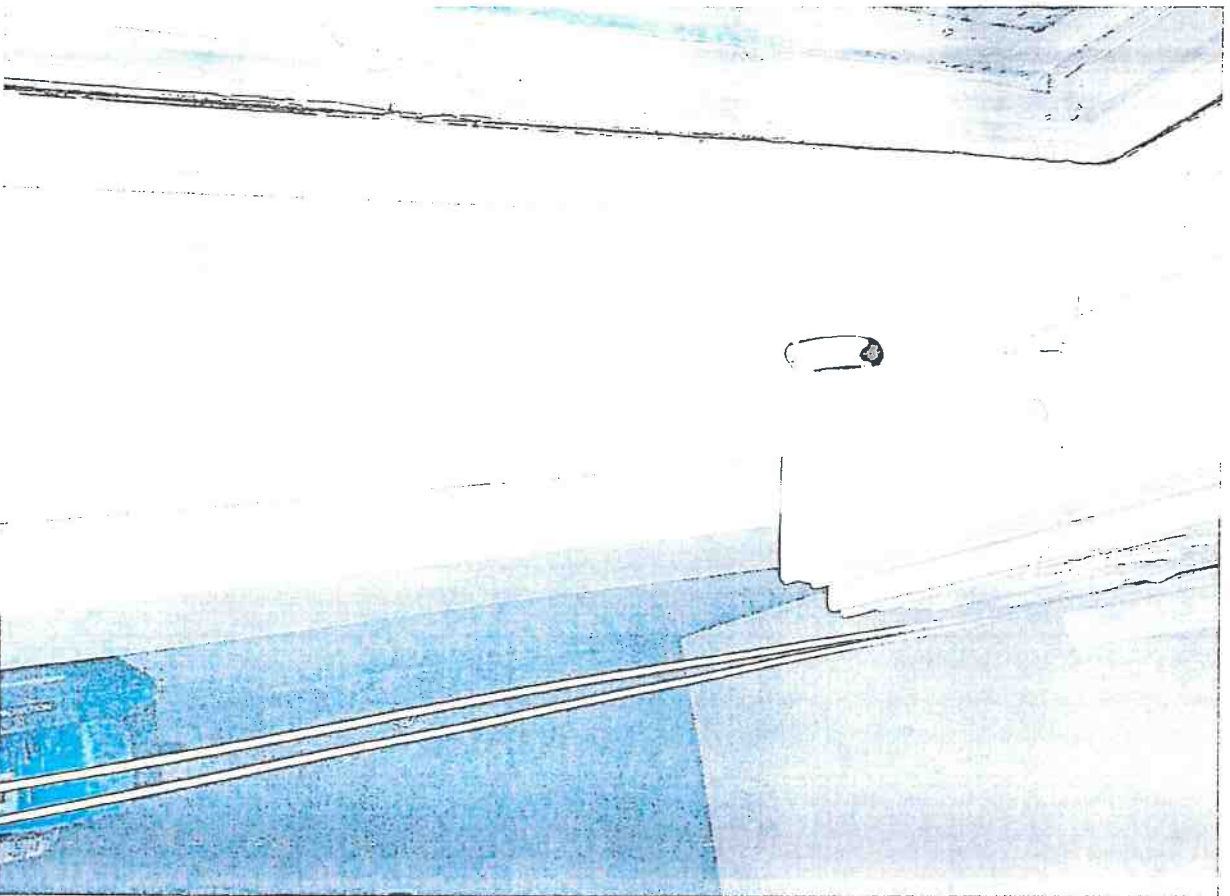
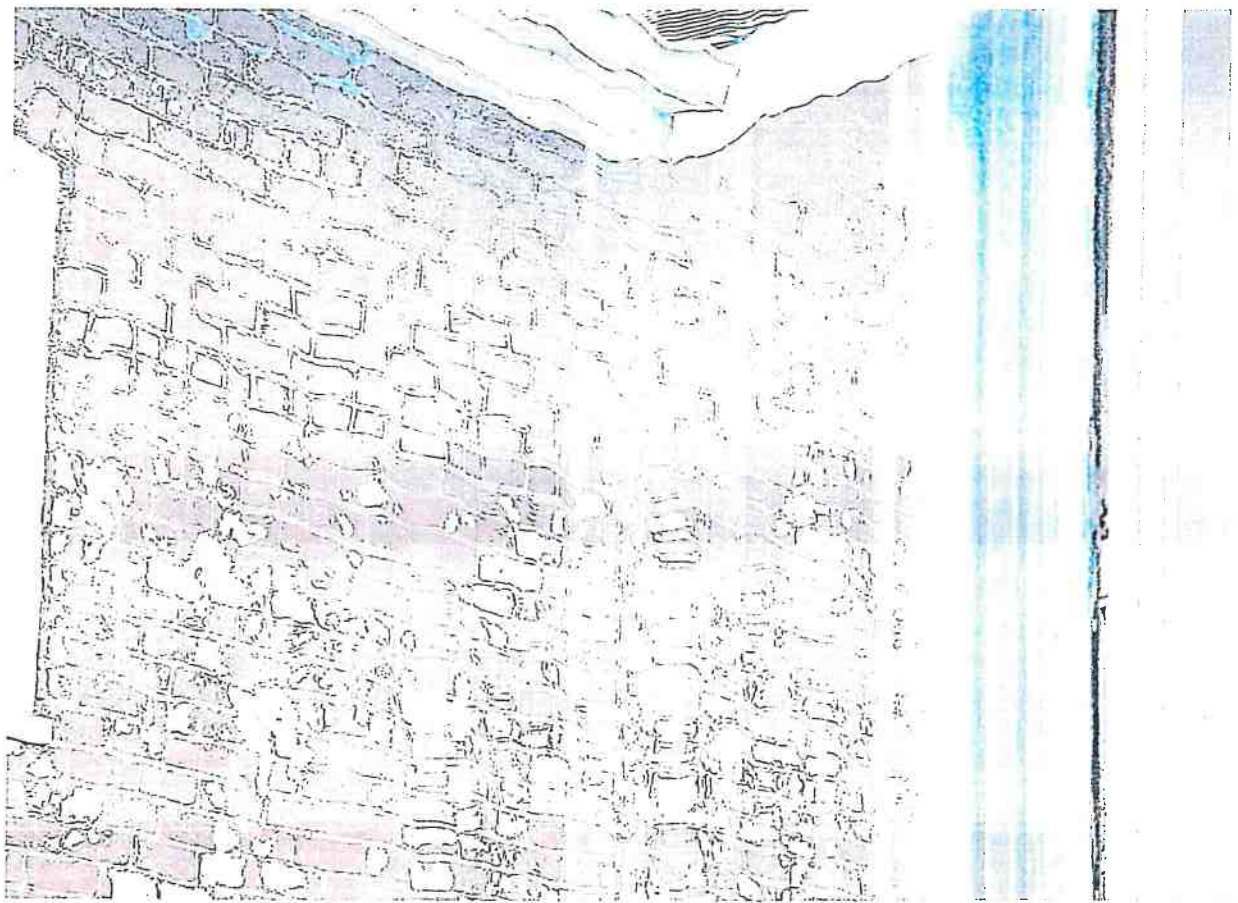
I certify that the project was completed and that all required documents are included in my final report packet.

Applicant(s) Signature

10/24/23

Date







GI

GLASS UNLIMITED, INC.

807 Lanier Drive
MADISON, INDIANA 47250
(812) 273-3622

QUOTE

Date	Estimate #
1/6/2023	Bipes1/5

EMAILED 1/9/23

Customer's Order No.		Date	
Name <i>Tim Bipes</i>		<i>6/9/2023</i>	
Address <i>315 mill st</i>			
SOLD BY	CASH T.C. D. CHARGE	ON ACCT	MOSE. RETD.
<i>RP</i>			
PAID OUT			
QUAN.	DESCRIPTION	PRICE	AMOUNT
	<i>Deposit</i>		
	<i>for windows</i>		
	<i>CK # 161171</i>		
	<i>\$ 11,000.00</i>		
	TAX		
	TOTAL	<i>22,353.21</i>	
0016420		Rec'd by <i>Duc #1136321</i>	

All claims and returned goods MUST be accompanied by this bill.

GS-201-3 PRINTED IN U.S.A.

Thank You



Description

Comfort-Tilt, White Exterior/Bright White Interior,
Standard Keeper, and a Half Screen.

Full

erior/Bright White Interior,

imed with new.

Price includes labor and all necessary caulking, sealants, and fasteners. As well as the proper disposal of old windows and debris.

Sales Tax

All materials is guarenteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the 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 contingent upon strikes, accidents or delays beyond our control.

Authorized signature: <i>Shirley Hartwell</i>	Total	\$22,353.21
PAYMENT TERMS: Fifty (50) percent deposit - Balance upon completion		

ACCEPTANCE OF ESTIMATE - The prices, specifications and conditions are satisfactory and are hereby approved. You are authorized to execute the work as specified. Payment will be made as outlined above.

Signature *[Signature]* Date *6-9-23*

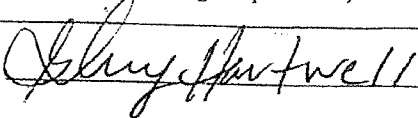
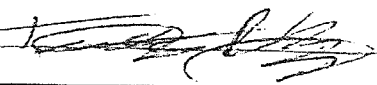
807 Lanier Drive
Madison, IN 47250
(812) 273-3622 phone

QUOTE

Date	Estimate #
1/6/2023	Bipes 1/5

Name / Address
Tim Bipes 315 Mill St. Madison IN 47250

EMAILED 1/9/23

Description	
To supply and install:	
-- (15) Sun USA Clad Double Hung windows with Comfort-Tilt, White Exterior/Bright White Interior, Dual Glazed, Sun Advantage 270, Sash Locks W/ Standard Keeper, and a Half ^{FPW} Screen.	
-- (1) Sun USA Clad Casement ^{FPW} Window, White Exterior/Bright White Interior, Dual Glazed, Sun Advantage 270.	
-- Old trim will be re-used but kitchen will be re-trimmed with new.	
Price includes labor and all necessary caulking, sealants, and fasteners. As well as the proper disposal of old windows and debris.	
Sales Tax	
All materials is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the 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 contingent upon strikes, accidents or delays beyond our control.	
Authorized signature: 	Total \$22,353.21
PAYMENT TERMS: Fifty (50) percent deposit - Balance upon completion	
ACCEPTANCE OF ESTIMATE - The prices, specifications and conditions are satisfactory and are hereby approved. You are authorized to execute the work as specified. Payment will be made as outlined above.	
Signature 	Date 6-8-23

104

Date	Invoice #
9/27/2023	23-316

104

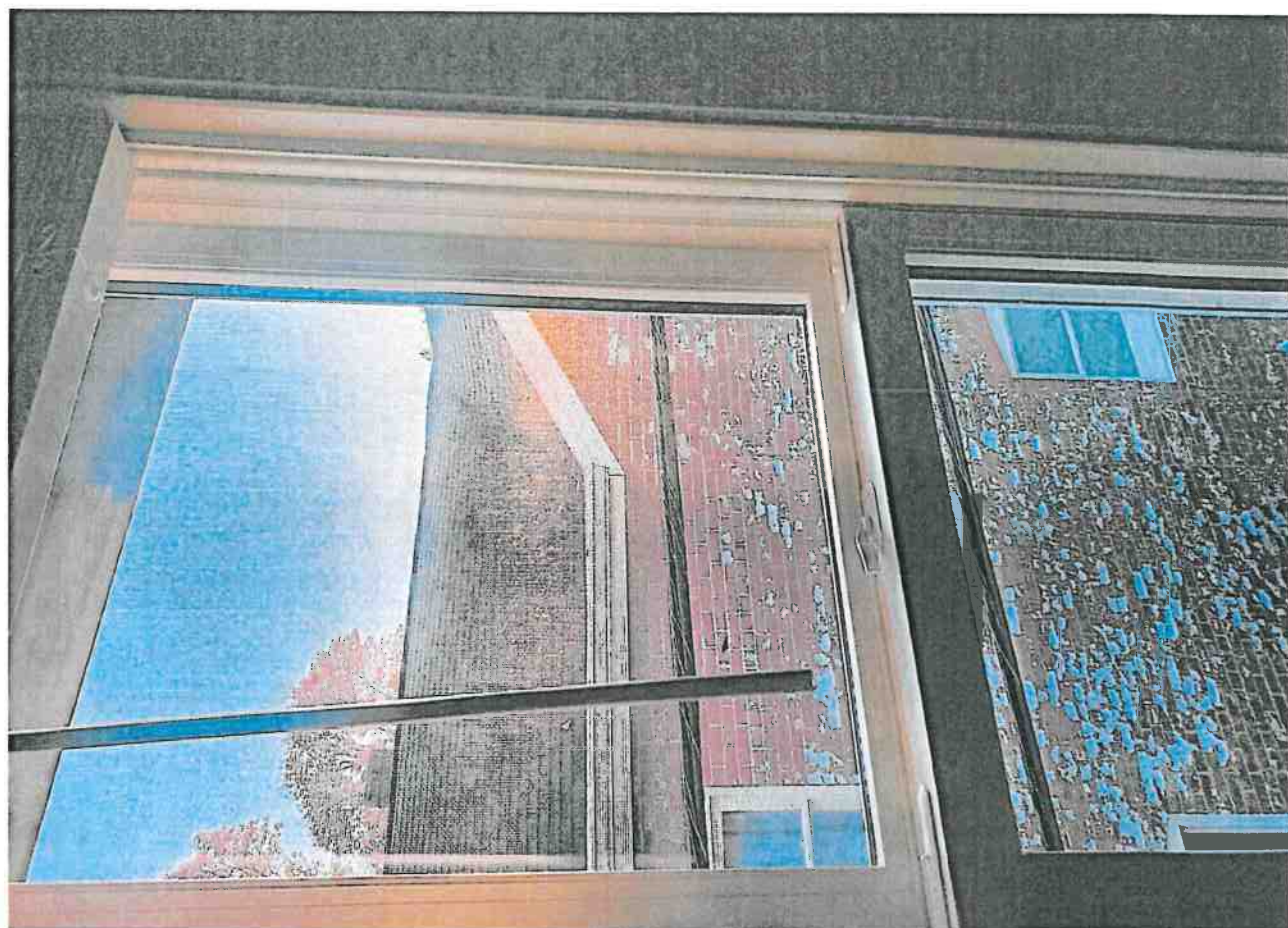
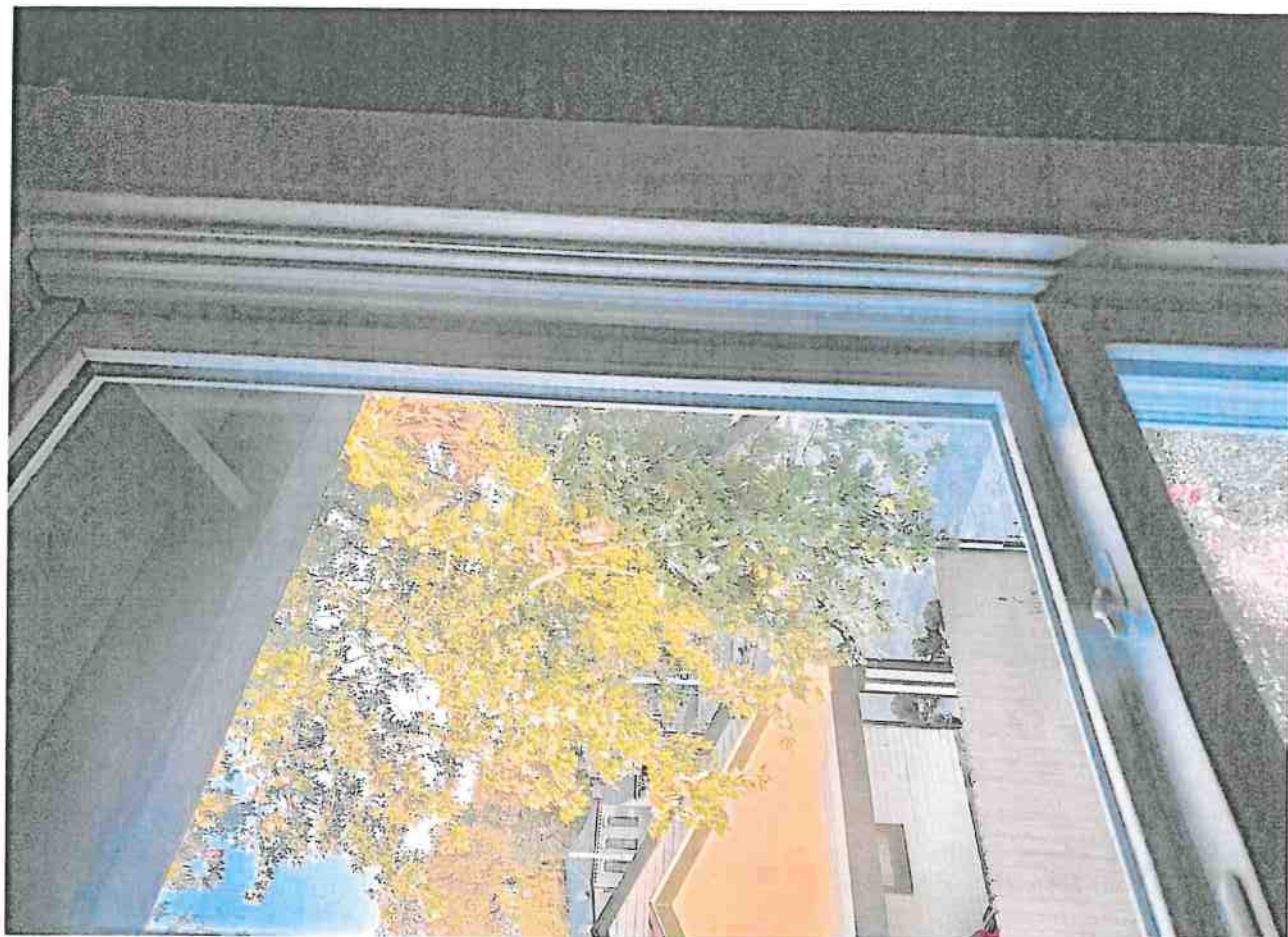
terior/Bright White
Half Screen.

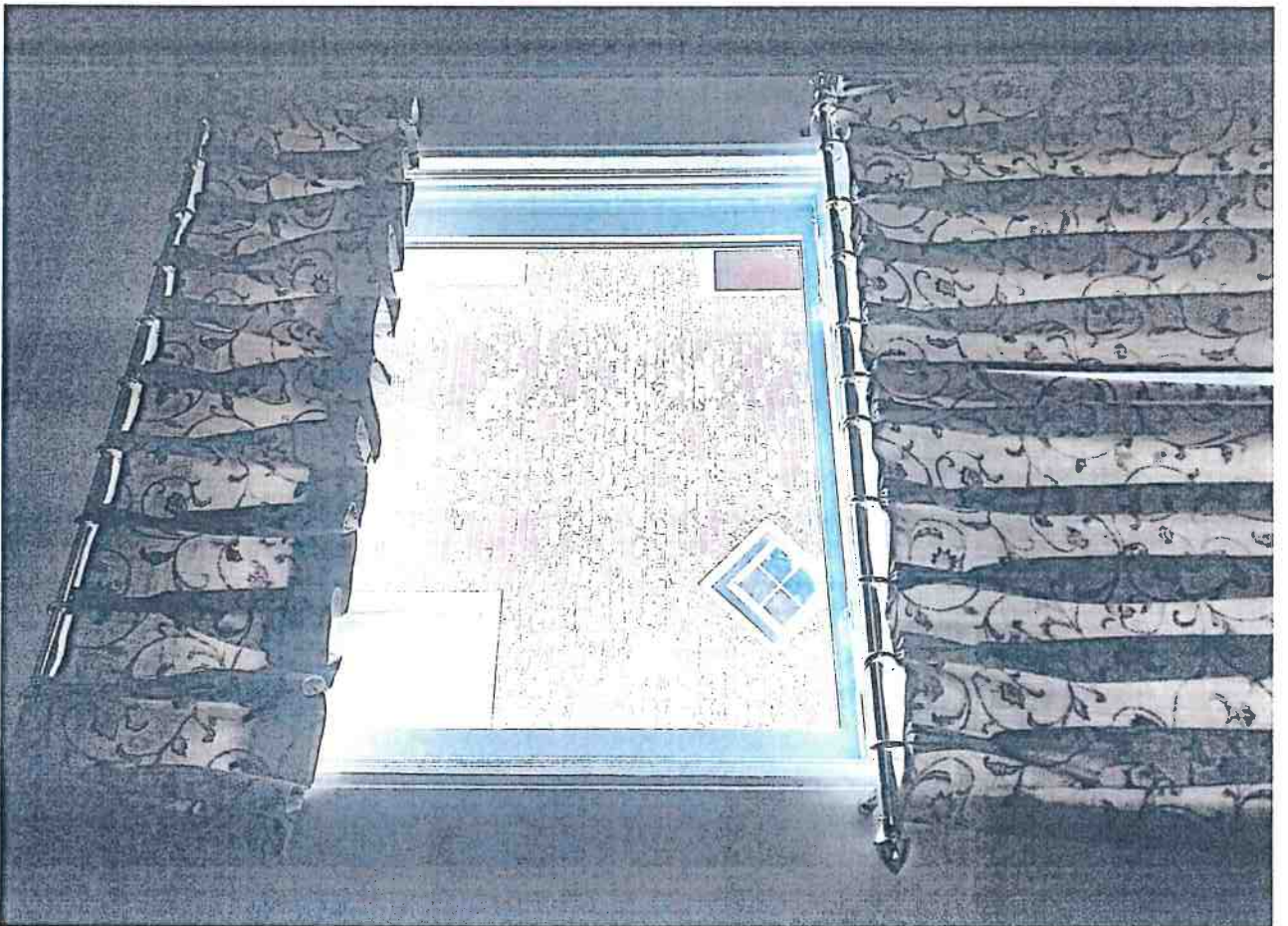
1

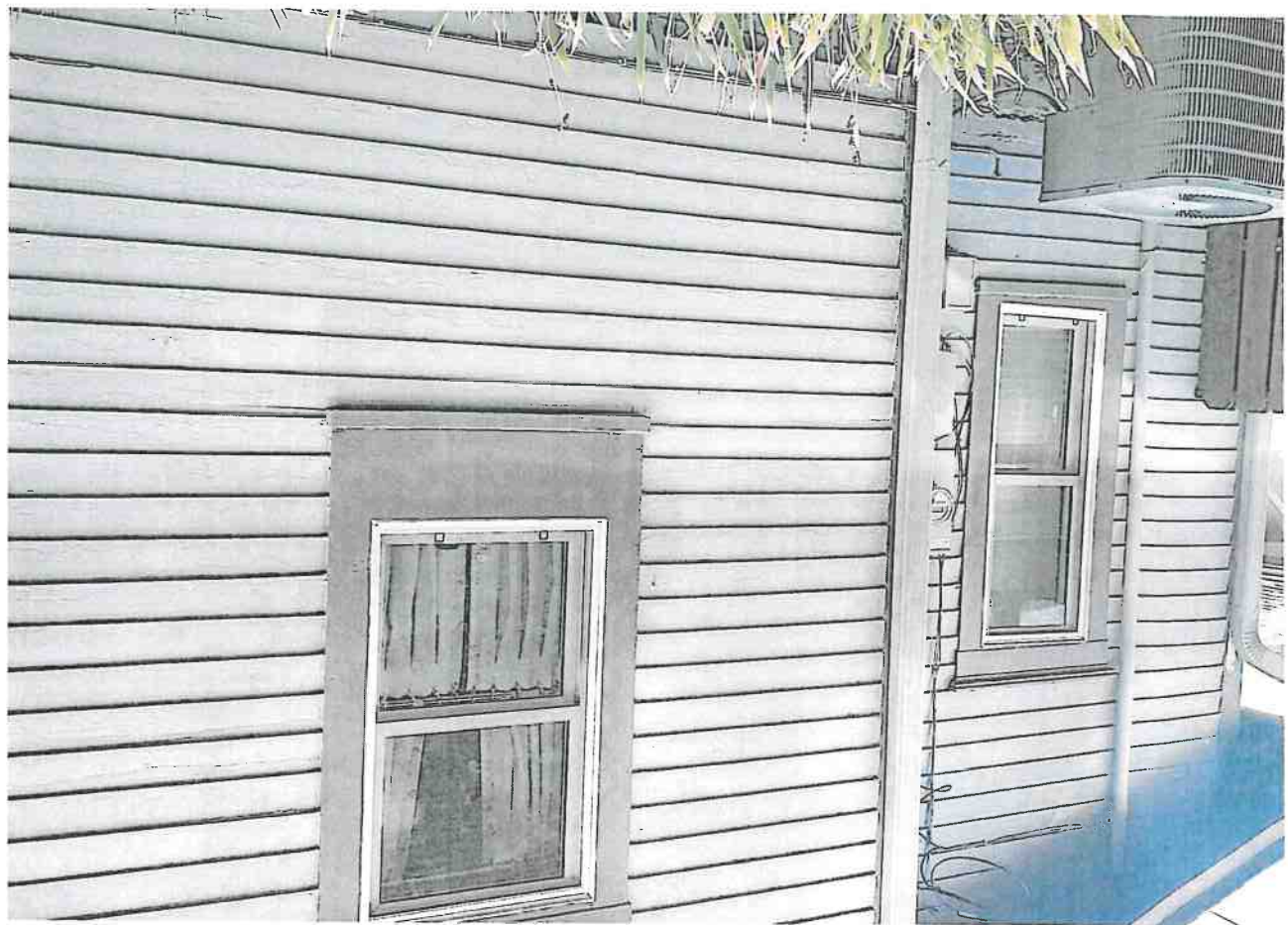
The diagram illustrates a two-dimensional lattice structure. It consists of a grid of points. Arrows indicate the types of interactions between these points: solid arrows represent nearest-neighbor interactions, and dashed arrows represent next-nearest-neighbor interactions. The distance between nearest neighbors is labeled as 'a', and the distance between next-nearest neighbors is labeled as 'b'.

PAID

Subtotal	\$19,684.87
Sales Tax (7.0%)	\$1,113.34
Total	\$20,798.21
Payments/Credits	-\$11,000.00
Balance Due	\$9,798.21









MADISON

Indiana
Planning, Preservation and Design

101 W Main St
Madison, IN 47250
(812) 265-8324

PACE
Completion Date Extension Request

Kathryn Rutherford (Name of Applicant), has requested an extension for a period of
12 months (12 months max) on the PACE Grant for 423 W Main St (Address).
The new deadline is 11/21/24. The grant amount they were approved for was \$7,500.00.
They ☒ (have/haven't) received a midpoint disbursement.

[Signature]
Signature (Director of Planning)

10/16/23
Date

Signature (Mayor)

Date

Signature (Board of Public Works and Safety)

Date

Signature (Board of Public Works and Safety)

Date

Nicole Schell

From: Kathryn Rutherford <artist@heirloomartstudio.com>
Sent: Friday, October 13, 2023 2:31 PM
To: Nicole Schell
Subject: Rutherford Pace Grant

Dear Nicole:

Please extend our Pace Grant for one more year in hopes that we can get the doors we included in our Grant application repaired and installed.

I have not heard from Roger Welch regarding the installation and repair of the additional three doors and he has been a no-show at four appointments to install a threshold on the hand crafted front doors. There is a 36" x 3" opening at the bottom of that door allowing leaves, rain, and now cold into the building. We have waited a year for all this work to be done and everything has come to a standstill. We are rather upset and disappointed.

An extension is definitely required to get the work done. Wish there was a way I/we could force him to work on our year-old order instead of taking on new customers and completing their work ahead of us. Alas.

Kindly extend the Grant for a year and we will see what transpires.

Thank you,

Kathryn Rutherford

Heirloom Art Studio
423 W. Main Street,
Madison, Indiana
47250

812-292-9499

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