



MADISON

Indiana

Board of Public Works and Safety Agenda

MEETING DATE: Monday, May 6, 2024, 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
 - PACE Funding Request for 524 Jefferson St./Madison Christian Health
 - Unsafe Structure at 755 W. 3rd
- F. New business
 - Ohio Theatre Change Order #1
 - HWC Sidewalk Contract
 - Resolution 2024-21B: Movies in the Park parking space closures @ Bicentennial
 - PACE Midpoint: 513 and 515 West St., 707 Walnut
 - PACE Extension: 523-525 West St.
 - PACE Final: 510 Mulberry
- G. Mayor's comments
- H. Public comments
- I. Next Meeting: Monday, May 20, 2024
- J. Motion to adjourn.



MADISON *Indiana*

Board of Public Works and Safety Minutes

MEETING DATE: April 15, 2024, 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 April 1, 2024, 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:

PACE Funding Request for 524 Jefferson St./Madison Christian Health: Remains tabled.

Unsafe Structure at 755 W Third St.: Remains tabled.

New business:

Water Project SRF #59-61 and Change Order Div. B #2: Motion: Brian Jackson presented SRF Requests #59-61. Request 59 is for Dave O'Mara Contracting for work at the water treatment plants. The total amount of the invoice was \$277,758.00. The total retainage amount was \$13,888.00. The SRF Disbursement amount is \$263,870.00. Request 60 for Commonwealth Engineers was two invoices for Financial/Legal Assistance and American Iron and Steel Compliance for \$1,418.38, and Post Construction for \$1,199.32. The total amount due for Request 60 is \$2,618.00. Request 61 is for Dave O'Mara Contracting for work at the water treatment plants. The total of the invoice was \$391,461.00. The total retainage amount was \$19,573.00. The amount of the SRF Disbursement is \$371,888.00. The Change Order for Division "B" is for the Hilltop Ground Storage Tank No. 2 Roof Repair for a total of \$322,404.80. There will be an additional contractual time of 42 days. **Motion:** Eaglin moved to approve SRF Disbursements #59-61, seconded by Carlow. All in favor, motion carried (3-0). **Motion:** Eaglin moved to approve Change Order No. 2, seconded by Courtney. All in favor, motion carried (3-0).

Resolution 2024-20B: Street Closing Trinity UMC Trunk or Treat: Rev. Doug Walker has submitted a request on behalf of Trinity United Methodist Church to close a street for their annual Trunk or Treat event, which will take place on Sunday, October 27, 2024. Specifically, both lanes of Broadway St. between Main St. and Third St. will be closed from 2:00 pm to 7:00 pm on that day. **Motion:** Courtney moved to approve Resolution 2024-20B with changes, seconded by Carlow. All in favor, motion carried (3-0).

PACE Midpoint: 815-817 W. 2nd St.: Cornerston Society, Inc. has completed half of their work on its Dilapidated Structures Grant. Work has included roof repair, façade siding repairs, doors, windows, and trim. They are requesting a midpoint disbursement of \$12,500.00. **Motion:** Courtney moved to approve the PACE Midpoint, seconded by Eaglin. All in favor, motion carried (3-0).

PACE Final: 423 W. Main St. and 206 E. Main: Greg and Kathryn Rutherford of 423 W. Main St. are requesting the final disbursement of their Rehabilitation Grant for \$3,750.00. Work included the replacement of 39 windows, replacement of exterior doors, and tuckpointing. Katie and Brantley Beck of 206 E. Main St. are requesting the final disbursement of their Dilapidated Structures Grant for \$25,000.00. Work included what is on the detailed list provided on the City of Madison website agenda packets. **Motion:** Eaglin moved to approve the PACE Finals with the understanding that the exteriors will be painted, seconded by Carlow. All in favor, motion carried (3-0).

Mayor's comments: After the frost date, the city will begin planting flowers. The Broadway Fountain will be operational again before Mother's Day. The project on Clifty Drive has started, so the community may encounter some road closures. With the weather getting warmer, asphalt projects will become more common in the hilltop and downtown areas.

Public comment: Rev. Doug Walker of Trinity United Methodist Church questioned whether he or the city is responsible for the beautification of the tree beds in front of the church. If he does it, they would just mulch it.

Next meeting: Monday, May 6, 2024, at 11:30 AM.

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

Attested:

Kathleen M. Rampy, Clerk-Treasurer

Mayor Bob Courtney

Karl Eaglin

David Carlow

**CHANGE
ORDER**

Owner Contact: Tony Steinhardt, City of Madison
Architect Contact: Ben Ross, RATIO Architects LLC
Contractor Contact: Jeff Lyman, MMI
Other Contact: Chuck Requet, Friends of the Ohio Theater
File: 20029.000/CA/CO

Project: Ohio Theatre Exterior Renovation, 105 East Main Street, Madison, IN 47250
Change Order No.: 01

Date of Issuance: April 11, 2024

Owner: City of Madison, 101 West Main Street, Madison, IN 47250
Friends of the Ohio Theatre Inc., 105 East Main Street, Madison, IN 47250
Architect: RATIO Architects, Inc.
101 South Pennsylvania Street
Indianapolis, IN 46204-3684

To: Midwest Maintenance Inc., 101 Fox Drive, Piqua, OH 45356

Contract for: Construction

Contract Date: November 20, 2023

The Contract is changed as follows:

1. CR#1: Sturdi-batten per manufacturer's installation requirements for plywood sheathing.
2. CR#2: Replace deteriorated ceiling at marquee
3. CR#3: Trim and flashing at top of wall to address unforeseen conditions revealed during demo.

Attachments:

1. Change Order Log
2. CR#1
3. CR#2
4. CR#3

| | |
|--|---------------|
| The original Contract Sum was..... | \$ 409,900.00 |
| Net change by previously authorized Change Orders | 00,000.00 |
| The Contract Sum prior to this Change Order was | \$ 409,900.00 |
| The Contract Sum will be increased by this Change Order in the amount of..... | 8,906.80 |
| The new Contract Sum including this Change Order will be..... | 418,806.80 |
| The Contract Time will be unchanged | 0 Days |
| The Date of Substantial Completion as of the date of this Change Order is | June 3, 2024 |

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time, or Guaranteed Maximum Price that have been authorized by Construction Change Directive.

Not valid until signed by Owner, Architect and Contractor

ARCHITECT:
RATIO Architects LLC
101 South Pennsylvania Street
Indianapolis, IN 46204-3684

CONTRACTOR:
Midwest Maintenance Inc.
101 Fox Drive
Piqua, OH 45356

OWNER:
City of Madison
101 West Main Street
Madison, IN 46250

By: *Ben L. Ross*

By: *Jeff Lyman*

By: _____

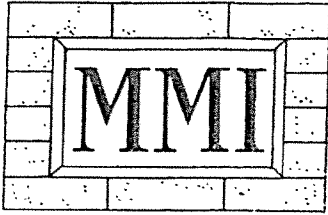
Date: 4/11/2024

Date: 4/15/24

Date: _____

Ohio Theatre Facade Renovation Change Order Log

| Date | Item | Cost | Reason |
|------------|----------|--------------|--|
| 11/20/2023 | Contract | \$409,900.00 | |
| | | | Sturdi-Batten to allow plywood sheathing over existing |
| 3/25/2024 | CR#1 | \$2,456.00 | masonry per mfr.'s installation requirements |
| | | | Deterioration at marquee ceiling more extensive than |
| 4/4/2024 | CR#2 | \$4,386.80 | believed |
| | | | Unforeseen conditions at top of wall revealed during |
| 4/4/2024 | CR#3 | \$2,064.00 | demo |
| | | \$8,906.80 | CO#1 subtotal |
| 4/11/2024 | CO#1 | \$418,806.80 | CO#1 Total |



Midwest Maintenance, Inc.

101 Fox Drive
Piqua, Ohio 45356
Ph. (937) 773-9236
Fax (937) 773-8645

4013 Enterprise Court
Augusta, Georgia 30907
Ph. (706) 855-8888
Fax (706) 855-8837

Change Request

To: Benjamin L. Ross
Ratio Architects, Inc.
107 South Pennsylvania St
Suite 100
Indianapolis, IN 46204-4278
Ph: (317)633-4040 Fax: (317)633-4153

Number: 1
Date: 3/25/24
Job: 24-014 Ohio Theatre
Architect/Owner Job #:
Phone:

Description: Sturdi-Batton

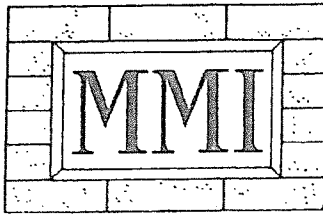
We are pleased to offer the following specifications and pricing to make the following changes:
Install Sturdi-Batton 16" OC and around windows.

The total amount to provide this work is \$2,546.00

If you have any questions, please contact me at .

Submitted by:

Approved by: _____
Date: _____



Midwest Maintenance, Inc.

101 Fox Drive
Piqua, Ohio 45356
Ph. (937) 773-9236
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Fax (706) 855-8837

Change Request

To:

Number: 2

Date: 4/4/24

Job: 24-014 Ohio Theatre

Architect/Owner Job #:

Phone:

Description: Replace Wood Ceiling Area

We are pleased to offer the following specifications and pricing to make the following changes:

Replace Wood Ceiling Area. See attached.

The total amount to provide this work is \$4,386.80

If you have any questions, please contact me at .

Submitted by:

Approved by: _____

Date: _____

Jeff Lyman

From: Keri Fitzpatrick <keri@greensignco.com>
Sent: Friday, March 29, 2024 9:55 AM
To: Jeff Lyman
Subject: Ohio Theater Change Order Needed

I spoke to chuck this morning about the canopy ceiling and he does want to move forward with that overlay and repair for additional charges. I am copying our verbiage from the proposal and the amount that was given. He said to send you the costs and please provide him a quote so they can get it moving forward. I'm guessing that will require a change order to our paperwork for the added fees?

PAINT / SUPPLIES / LABOR - EXISTING WOOD CEILING AREA

- Recent survey, we did notice wood rot and warped wood panels so we worked up an upgrade option to overlay NEW PRE-FINISHED WHITE ALUMINUM PANELS
- OPTION TO UPGRADE TO PRE-PAINTED METAL, ADD an additional \$3,988.00 Yes ☒ or No Thanks ☐

We will send Rob back to site for full survey of this ceiling area to confirm specs. He will be removing a portion of that ceiling so you can see inside of it.

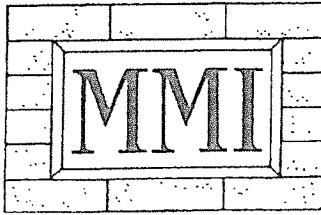
Please let me know if you have any questions for me. Thanks!

1-800-900-2100 | F-812-663-6563 • 1045 E Franklin Rd. Greensburg, IN



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The contents of this email and any attachments are



Midwest Maintenance, Inc.

101 Fox Drive
Piqua, Ohio 45356
Ph. (937) 773-9236
Fax (937) 773-8645

4013 Enterprise Court
Augusta, Georgia 30907
Ph. (706) 855-8888
Fax (706) 855-8837

Change Request

To:

Number: 3

Date: 4/4/24

Job: 24-014 Ohio Theatre

Architect/Owner Job #:

Phone:

Description: Top of Wall Termination

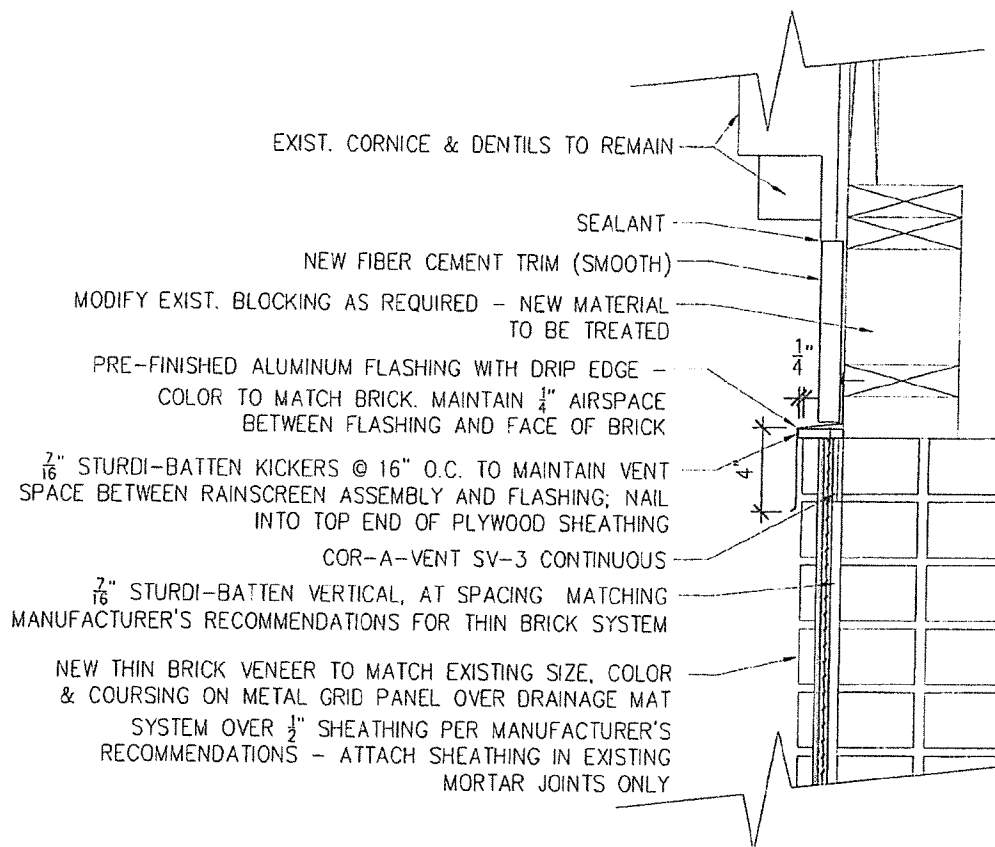
We are pleased to offer the following specifications and pricing to make the following changes:
Install material per attached Detail 4/A601.

The total amount to provide this work is \$2,064.00

If you have any questions, please contact me at .

Submitted by:

Approved by: _____
Date: _____



THIN BRICK VENEER AT TOP OF WALL

1'-1/2" = 1'-0"

OHIO THEATER FACADE



RFI#2

RATIO

HWC ENGINEERING
BMO Plaza
135 North Pennsylvania Street, Suite 2800
Indianapolis, IN 46204
(317) 347-3663
(317) 981-1298 (fax)

MEMORANDUM OF AGREEMENT FOR ENGINEERING SERVICES

Client: City of Madison, Indiana
Client Address: 101 West Main
Madison, IN 47250
Project Name: ADA Transition Plan
Project Number: 2024-158-S

Services to be provided: As described in detail in the attached Scope of Services included herein as Exhibit A.


Schedule: Complete field work within 10 weeks of receiving signed contract.
Provide draft plan 6 weeks after field work has been completed.
Provide final plan 2 weeks after draft plan comments are received.

Fees: HWC will provide the services described in the scope for an hourly, not to exceed fee of \$38,000. HWC should be able to complete the work under the not to exceed fee. However, if the fee is surpassed due to increased field work and compiling of data, or if INDOT changes or requires further stipulations for ADA transition plan approval, HWC will ask the client for additional fee to cover time and labor spent to develop the transition plan.

Invoicing/Payments: Billing is monthly unless otherwise noted. Payments are due within 30 days of invoice receipt. The rates identified in this Agreement are subject to change each December 31st without notification or modification to this Agreement. If a maximum fee amount is indicated, this amount will not be exceeded without further authorization by the client. The terms and conditions under which we are providing these services are set forth on pages 2 - 3 and are incorporated herein by reference. Additional services requested or unusual problems or difficulties may necessitate a higher fee.

The above is intended as a summary of our agreement for the performance of the work described. Please examine same carefully and, if accurate, indicate your approval and acceptance in space provided below.

HWC ENGINEERING, INC.

Date: April 17, 2024 By: 
Printed Name & Title: Jamie Ford Bowers, PE - Partner, Vice President

CLIENT:

The undersigned hereby states that they are the person or duly authorized agent of the person or organization contracting for the above services for the above-described project and that the terms and conditions stated are understood and herewith agreed to and accepted. HWC Engineering, Inc. is hereby authorized to proceed with the services outlined herein.

Date: _____ By: _____
Printed Name & Title: _____



TERMS AND CONDITIONS

To assure an understanding of matters related to our mutual responsibilities these terms and conditions for professional engineering services are part of this agreement for our services.

COMPENSATION FOR HWC's SERVICES - The basis for compensation will be as identified in the agreement. When "Lump Sum" payment is utilized it shall include all labor and expenses (for the scope of work as defined in the agreement) incurred by HWC and shall not exceed the fixed payment amount without prior authorization of the **CLIENT**. When hourly (no limit) and hourly not-to-exceed (NTE) is utilized, all labor and reimbursable expenses will be billed according to the rate schedule attached to this agreement.

"Reimbursable Expenses" means the actual expenses incurred directly or indirectly in connection with the work including but not limited to the following: Transportation and subsistence, toll telephone calls, facsimile transmissions, reproduction or printing, HWC's computer time, and outside aerial photographs or topography, testing, geotechnical, layout, inspection, and other outside consultants.

TIME OF PAYMENT - HWC may submit monthly statements for services and expenses based upon the proportion of the actual work completed at the time of billing. If the **CLIENT** fails to make any payment due HWC for services and expenses within 30 days after receipt of HWC's invoice the amounts due HWC will be increased at the rate of 1.5% per month from the thirtieth day from invoicing. In addition, HWC may, after giving fourteen days written notice to **CLIENT**, suspend services under this Agreement until HWC has been paid in full all amounts due for services, expenses, and other related charges. In the event of a disputed or contested invoice, only that portion so contested may be withheld from payment, and the undisputed portion will be paid.

If the **CLIENT** fails to make payments when due and HWC incurs any costs in order to collect overdue sums from the **CLIENT**, the **CLIENT** agrees that all such collection costs incurred shall immediately become due and payable to HWC. Collection costs shall include, without limitation, legal fees, collection agency fees and expenses, court costs, collection bonds and reasonable HWC staff costs at standard billing rates for HWC's time spent in efforts to collect. This obligation of the **CLIENT** to pay HWC's collection costs shall survive the term of this Agreement or any earlier termination by either party.

INDEMNITIES - HWC and the **CLIENT** each agree to indemnify and hold the other harmless, and their respective officers, employees, agents, and representatives from and against liability for all claims, losses, damages, and expenses, including reasonable attorney fees, to the extent such claims, losses, damages, or expenses are caused by the indemnifying party's negligent acts, errors, or omissions.

In addition to the indemnity of this Agreement, and to the fullest extent permitted by law, **CLIENT** shall indemnify and hold harmless HWC, HWC's Subconsultants and the officers, directors, partners, employees of HWC, from and against all costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court or arbitration or other dispute resolution costs) caused by, arising out of or resulting from the presence of asbestos, toxic materials, or any other hazardous, toxic or dangerous environmental condition, on or about the Project site (the "Site"), whether known or unknown to **CLIENT**, provided that nothing in this Article shall obligate **CLIENT** to indemnify any individual or entity from and against the consequences of that individual's or entity's own negligence or willful misconduct.

The **CLIENT** agrees to extend any and all liability limitations and indemnifications for performance of services under this Agreement to, in and including, but not limited to HWC's officers and employees, their heirs and assigns, and HWC's Subconsultant's their heirs and assigns.

USE AND OWNERSHIP - All reports, tables, figures, drawings, specifications, boring logs, field data, field notes, laboratory test data, calculations, estimates and other documents (hereinafter "Documents") prepared by HWC as instruments of service shall remain the property of HWC. The **CLIENT** shall be entitled to copies or reproducible sets of any of the Documents for information and reference in connection with use on the Project by **CLIENT**.

HWC will retain all pertinent records relating to the services performed for a period of five (5) years following performance of work, during which period the records will be made available to the **CLIENT** at all reasonable times for inspection or copying.

HWC agrees that the **CLIENT** is not required to use any plan, report, drawing, specifications, advice, map, document or study prepared by HWC and HWC waives all right of redress against the **CLIENT** if the **CLIENT** does not utilize same. Such Documents are not intended or represented to be suitable for reuse by **CLIENT** or others on extensions of the Project or any other project. Any such reuse or modification without written verification or adaptation by HWC, as appropriate for the specific purpose intended, shall be at **CLIENT**'s sole risk and without liability or legal exposure to HWC. **CLIENT** shall indemnify and hold harmless HWC from all claims, damages, losses and expenses, including attorney's fees arising out of or resulting there from.

CLIENT hereby acknowledges that due to the status of the Documents as instruments of professional service and the value associated therewith such designation, that HWC is entitled to enforce the prohibition against misuse of the Documents by **CLIENT** by obtaining an injunction to enjoin and restrain the unauthorized use of the Documents. Additionally, the improper utilization of the Documents hereunder shall be considered to be a breach of this Agreement and entitle HWC to all rights and remedies provided herein.

Any verification or adaptation of the Documents for extensions of the Project or for any other Project shall entitle HWC to further compensation at rates to be agreed upon by **CLIENT** and HWC.

PROFESSIONAL RESPONSIBILITY - HWC will exercise reasonable skill, care, and diligence in the performance of services and will carry out all responsibilities in accordance with customarily accepted professional engineering practices. Failure by the **CLIENT** to report any defect or suspected defect to HWC within one (1) year from the completion of HWC's services for the Project shall relieve HWC of the obligation to cure the defect or suspected defect or any costs associated with the efforts to cure the defect or suspected defect.

Neither the professional activities of HWC, nor the presence of HWC or its employees and sub-consultants at a construction/project site, shall relieve the construction professional or company contracted (hereinafter "**CONTRACTOR**") with the **CLIENT** to provide construction services of its obligations, duties and responsibilities, including, but not limited to, construction means, methods, sequence, techniques or procedures necessary for performing, superintending and coordinating the work in accordance with the contract documents and any health or safety



precautions required by any regulatory agencies. HWC and its personnel have no authority to exercise any control over the CONTRACTOR or its employees in connection with their work or any health and safety programs or procedures. The CLIENT agrees that the CONTRACTOR shall be solely responsible for job site safety and warrants that this intent shall be carried out in the CLIENT's contract with the CONTRACTOR. The CLIENT also agrees that the CLIENT, HWC and HWC's sub-consultants shall be indemnified by the CONTRACTOR and shall be made additional insureds under the CONTRACTOR's policies of general liability insurance.

HWC shall not be required to sign any documents, no matter by whom requested, that would result in HWC having to certify, guarantee or warrant the existence of conditions whose existence HWC cannot ascertain. The CLIENT also agrees not to make resolution of any dispute with HWC or payment of any amount due to HWC in any way contingent upon HWC's signing any such certification.

HWC shall not be responsible for errors, omissions or deficiencies in the designs, drawings, specifications, reports or other services of the CLIENT or other consultants, including, without limitation, surveyors and geotechnical engineers, who have been retained separately by CLIENT. HWC shall have no liability for errors or deficiencies in its designs, drawings, specifications and other services that were caused, or contributed to, by errors or deficiencies (unless such errors, omissions or deficiencies were known or should have been known by HWC) in the designs, drawings, specifications and other services furnished by the CLIENT, or other consultants retained by the CLIENT. Additionally, HWC shall not be responsible for the use of the Documents by CLIENT, or consultants retained by the CLIENT, for any purposes other than in conjunction with the Project.

HWC's opinions of probable construction costs provided under this Agreement are to be made on the basis of HWC's experience and qualifications and represent HWC's best judgment as an experienced and qualified professional within the industry. However, since HWC has no control over the cost of labor (including but not limited to wage scales for public works projects), materials (or changes in materials requested by CLIENT), equipment or services furnished by others, changes in applicable laws (including, but not limited to, building codes, flood plain designation, etc.) or over the CONTRACTOR's methods of determining prices or over competitive bidding or market conditions, HWC cannot and does not guarantee that proposals, bids or actual construction cost will not vary from opinions of probable construction costs prepared by HWC.

ABANDONMENT - Services may be terminated by the CLIENT and HWC by thirty (30) days' notice in the event of substantial failure to perform in accordance with the terms hereof by the other party through no fault of the terminating party so long as such nonperformance has not been caused by delays outside of the control of HWC. If so abandoned, HWC shall deliver to the CLIENT copies of all data, reports, drawings, specifications and estimates completed or partially completed along with a summary of the progress of the work completed within twenty (20) days of the abandonment. In the event of the failure by HWC to make such delivery upon demand, then and in that event HWC shall pay to the CLIENT any damages sustained by reason thereof. The earned value of the work performed shall be based upon an estimate of the portions of the total services as have been rendered by HWC to the date of the abandonment for all services to be paid for on a lump sum basis. HWC shall be compensated for services properly rendered prior to the effective date of abandonment on all services to be paid on a cost basis or a cost plus fixed fee basis. The payment as made to HWC shall be paid as the final payment in CLIENT's full settlement and release for the services hereunder unless otherwise provided hereunder.

INSURANCE - HWC shall procure and maintain Professional liability insurance for claims arising from the negligent performance of professional services under this Agreement, which shall be either: General Office Coverage or Project Specific Professional Liability Insurance, with a per occurrence limit of not less than \$2,000,000.00. The Professional Liability Insurance shall contain prior acts coverage sufficient to cover all Services performed by HWC, and Worker's Compensation, disability benefit, or any other similar employee benefit laws, including bodily injury, occupational sickness or disease of an employee; Commercial General Liability Insurance, with a per occurrence limit of not less than \$1,000,000.00; Additionally, HWC shall require its Subconsultants to maintain Commercial General Liability and Comprehensive Automobile Liability coverage equal to or greater than HWC.

CLIENT shall procure and maintain Commercial General Liability Insurance, with a per occurrence limit of not less than \$2,000,000.00; shall cause HWC and HWC's Consultants to be listed as additional insured on any general liability or property insurance policies carried by CLIENT which are applicable to the Project; shall require Contractor to purchase and maintain general liability and other insurance as specified in the Contract Documents and to cause HWC and HWC's Consultants to be listed as additional insured with respect to such liability and other insurance purchased and maintained by Contractor for the Project.

CLIENT and HWC shall each deliver to the other certificates of insurance evidencing the coverage indicated in this Agreement. Such certificates shall be furnished prior to commencement of HWC's services and at renewals thereafter during the life of the Agreement.

All policies of property insurance shall contain provisions to the effect that HWC's and HWC's Consultants' interests are covered and that in the event of payment of any loss or damage the insurers will have no rights of recovery against any of the insured's or additional insured's there under.

DISPUTES - All claims or disputes of HWC and the CLIENT arising out of or relating to the Agreement, or the breach thereof after notice and a reasonable opportunity to cure, shall be first submitted to non-binding mediation. If a claim or dispute is not resolved by mediation, the party making the claim or alleging a dispute shall have the right to institute any legal or equitable proceedings in a court located in Marion County, Indiana.

AMENDMENTS - This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and shall be deemed to supersede all prior and contemporaneous agreements, representations and understandings, whether written or oral, and the same shall be deemed to have been merged into this Agreement. No amendment or modification to this Agreement shall have any force or effect unless in writing and signed by both the CLIENT and HWC.

E-VERIFY AND DEALING WITH THE GOVERNMENT OF IRAN AFFIDAVIT. HWC verifies compliance with E-Verify and the Dealing with the Government of Iran regulations required by Indiana Code Sections 22-5-1.7-11 and 5-22-16.5-11.



HWC Engineering
2024 Hourly Billing Rates

| Position | Hourly Rate (\$) |
|---------------------------|------------------|
| Principal | 250.00 |
| Sr. Team Lead | 230.00 |
| Sr. Project Manager | 210.00 |
| Project Manager | 180.00 |
| Sr. Project Engineer | 175.00 |
| Project Engineer I | 145.00 |
| Project Engineer II | 125.00 |
| Sr. Designer/Technician | 135.00 |
| Designer/Technician | 110.00 |
| Project Coordinator | 100.00 |
| Landscape Architect I | 135.00 |
| Landscape Architect II | 110.00 |
| Planner I | 135.00 |
| Planner II | 110.00 |
| Project Surveyor I | 140.00 |
| Project Surveyor II | 120.00 |
| Survey Crew Lead I | 125.00 |
| Survey Crew Lead II | 100.00 |
| Survey Member I | 90.00 |
| Survey Member II | 75.00 |
| Clerical Support | 80.00 |
| Inspection Manager | 185.00 |
| Sr. Inspector | 140.00 |
| Construction Inspector I | 120.00 |
| Construction Inspector II | 110.00 |
| Intern | 60.00 |

REIMBURSABLE EXPENSES

- Direct Travel Expense - including mileage (the current rate allowed by the IRS), air fare, car rental, lodging, meals, large blueprint and copying runs, etc.
- Large format black and white prints at \$.40 per square foot.
- Plots at \$2.00 per square foot.
- Black and white copies at \$.10 per sheet.
- Color copies at \$.50 per sheet.
- USB's at \$25.00 each.
- Actual cost photographs and postage and other expenses.
- Expenses will be billed at cost plus a 10% administrative fee.
- Hours worked in excess of 8 hours per day or 40 hours per week will be billed at an overtime rate of 1.5 times the rates listed for non-exempt employees.

**EXHIBIT A:
SCOPE OF SERVICES
CITY OF MADISON, INDIANA
ADA TRANSITION PLAN
April 16, 2024**

General Description of Services

INDOT monitors the compliance of all subrecipients of federal funds. This means that if you receive federal funding from INDOT, whether through a contract to perform work or provide professional services or as part of a grant or award for your community, INDOT is required to ensure you are in compliance with Title VI & Americans with Disabilities Act (ADA) nondiscrimination and accessibility requirements.

Pursuant to the ADA or Section 504 & other accessibility laws and regulations, LPAs are required to meet the following requirements when developing, implementing and maintaining an ADA Transition Plan in order to remain eligible to receive federal funds:

- Identify your ADA Coordinator by name and include contact information
- Identify the City Departments and locations
- Identify all appointed boards and commissions and their meeting times and locations
- Include the Section 504 nondiscrimination policy
- Include the grievance procedure for ADA complaints
- Include the ADA self-evaluation results (for programs and facilities)
- Identify the design standards you use for all facilities (buildings & roadway assets)
- Include a prioritization schedule for remediating assets and programs that are not ADA compliance with a means of identifying the subrecipient's commitment to complete the schedule by identifying either (if not both) of the following:
 - o The completion date for each item on the schedule and /or
 - o A budget to be applied to the items on the prioritization schedule together with cost estimates for their remediation.
- Demonstrate that there were ample public involvement opportunities involved in the development of this plan
- Identify how often the plan will be updated (every two years, for example).
- Effectuate the plan by signature, ordinance or other means of adoption.

The above list was developed in part using 'INDOT'S TITLE VI & ADA TECHNICAL ASSISTANCE GUIDE FOR CITIES & TOWNS' version 2017.1. LPAs should be familiar with this document as it provides further guidance about staying compliant with ADA standards, such as the training required for ADA Coordinators.

The self-evaluation will be performed by HWC of all City facilities including the public right-of-way. The self-evaluation will include review and evaluation of facilities (inside and outside), parking lots, sidewalks, and curb ramps. Sidewalks will be evaluated from street intersection to street intersection or other type of logical break. Sidewalks and curb ramps will be evaluated as follows:

Sidewalk segments:

- No sidewalk
- Compliant
- Non-compliant, spot repairs needed (i.e. obstructions/defects that can be spot repaired)
- Non-compliant, full segment needs replaced (non-compliant cross slope, running slope, condition, width, etc.)
- Sidewalks will additionally be assessed using a modified PASER rating system (1-10 scale)

Curb ramps:

- No curb ramp (no sidewalk present)
- Compliant
- Non-compliant but navigable (i.e. missing detectable warnings, non-compliant slopes, etc., but can be used by a wheelchair)
- Non-complaint, non-navigable (sidewalk present)

The City will provide a list of all City facilities that should be reviewed and included in the ADA transition plan.

Based on the field review and evaluation an ADA inventory will be developed. Tables will be created showing the item, the ADA requirement and what the item actually measured or rated. Noncompliant issues will be evident in the tables. Improvement costs associated with any noncompliant items will not be shown. These costs should be calculated in the future when the noncompliant issues are being considered for upgrade.

The draft plan will be presented to the City. A review period should be set allowing the public to provide comments. Comments from the City will be incorporated into the final document. The final document will be presented to the City. Upon approval, a final plan in electronic form will be provided to the City in which they may post to the City website. The final report will meet all requirements as established by INDOT for ADA transition plans. This does not include Title VI. HWC can guide the City to the Title VI template provided by INDOT online.

Proposed Schedule

Complete field work within 10 weeks of receiving signed contract.

Provide draft plan 6 weeks after field work has been completed.

Provide final plan 2 week after draft plan comments are received.

Fee Proposal

HWC will provide the services described in the scope for an hourly, not to exceed fee of \$38,000. HWC should be able to complete the work under the not to exceed fee. However, if the fee is surpassed due to increased field work and compiling of data, or if INDOT changes or requires further stipulations for ADA transition plan approval, HWC will ask the client for additional fee to cover time and labor spent to develop the transition plan.

RESOLUTION 2024-21B

A RESOLUTION OF THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA REGARDING PARKING SPACE CLOSINGS FOR MOVIES IN THE PARK

WHEREAS, there has been a request filed by Tanya Burnette on behalf of the City of Madison for the closing of certain parking spaces in connection with the Movies in the Park to be held on May 24th, July 3rd, July 26th, August 23rd, and October 4, 2024.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA, that the parking spaces located between Central Avenue and West Street on the north side of Vaughn Drive shall be closed from 4:00 p.m. through 10:00 p.m. on the following dates in 2024 for Movies in the Park: May 24th, July 3rd, July 26th, August 23rd, and October 4, 2024, and the parking spaces located between Central Avenue and West Street on the south side of West First Street shall be closed from 4:00 p.m. through 10:00 p.m. on the following dates in 2024 for Movies in the Park: July 26th, August 23rd, and October 4th.

BE IT FURTHER RESOLVED BY THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA, that said parking spaces as closed shall be under the supervision and control of the City of Madison at the times noted above for the year 2024.

ADOPTED this 6th day of May, 2024.

Bob G. Courtney, Chairman

Karl Eaglin, Member

David Carlow, Member

(SEAL)

ATTEST:

Kathleen M. Rampy, Clerk-Treasurer



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: 04/05/24

Property Owner Name: Aditi Marudwar

Mailing Street Address: 555 River Rd

City: Hanover

State: IN Zip: 47243

Phone (Preferred): (323)346-5010

Phone (Alternate): (213)810-2706

Email: aditimarudwar23@gmail.com

PROJECT INFORMATION

Street Address: 513 West St, Madison IN

Total Cost of Project (include all costs to complete the entire project): 207,384

Estimated Date of Completion of Work so Far: 05/31/2024

☐ 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): \$12,500

DESCRIPTION OF THE PROJECT

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

All demolition work to strip the existing damaged interior wall plaster and ceiling. New plaster of all internal brick walls. Stud framing, new staircase, insulation of floor, ceiling, roof and walls. Bathroom and kitchen plumbing rough-in. HVAC rough-in, and electrical rough-in.

☐ 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 | Labor - Demolition | \$15,000 | \$7,500 |
| 2 | Labor - Plaster, Stud Framing, Insulation, Drywall | \$52,500 | \$26,250 |
| 3 | Plumbing - Rough in | \$5,200 | \$2,600 |
| 4 | Electrical - Rough in | \$5,000 | \$2,500 |
| 5 | Lowes - Material | \$10,000 | \$5,000 |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| | Totals | \$87,700 | \$43,850 |

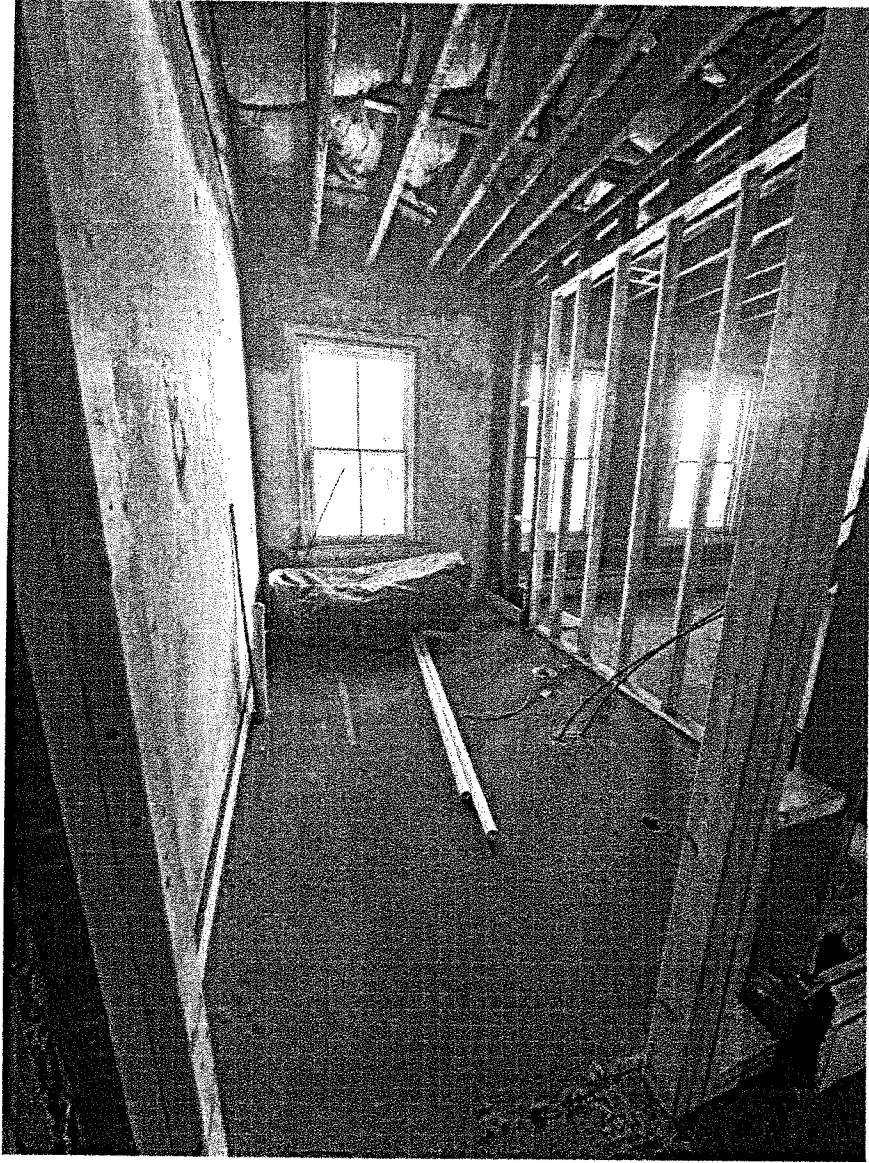
☐ Additional pages are attached.

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.

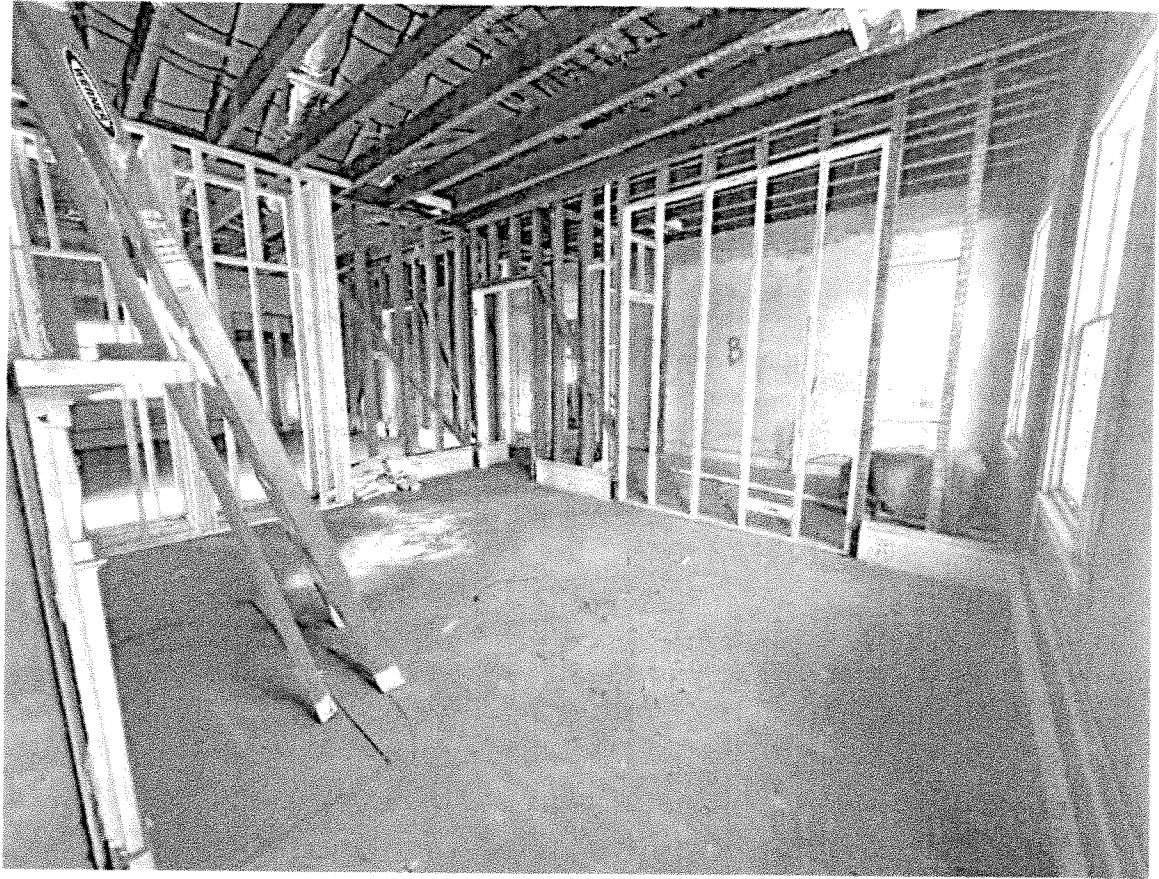
04/05/2024

Applicant(s) Signature

Date



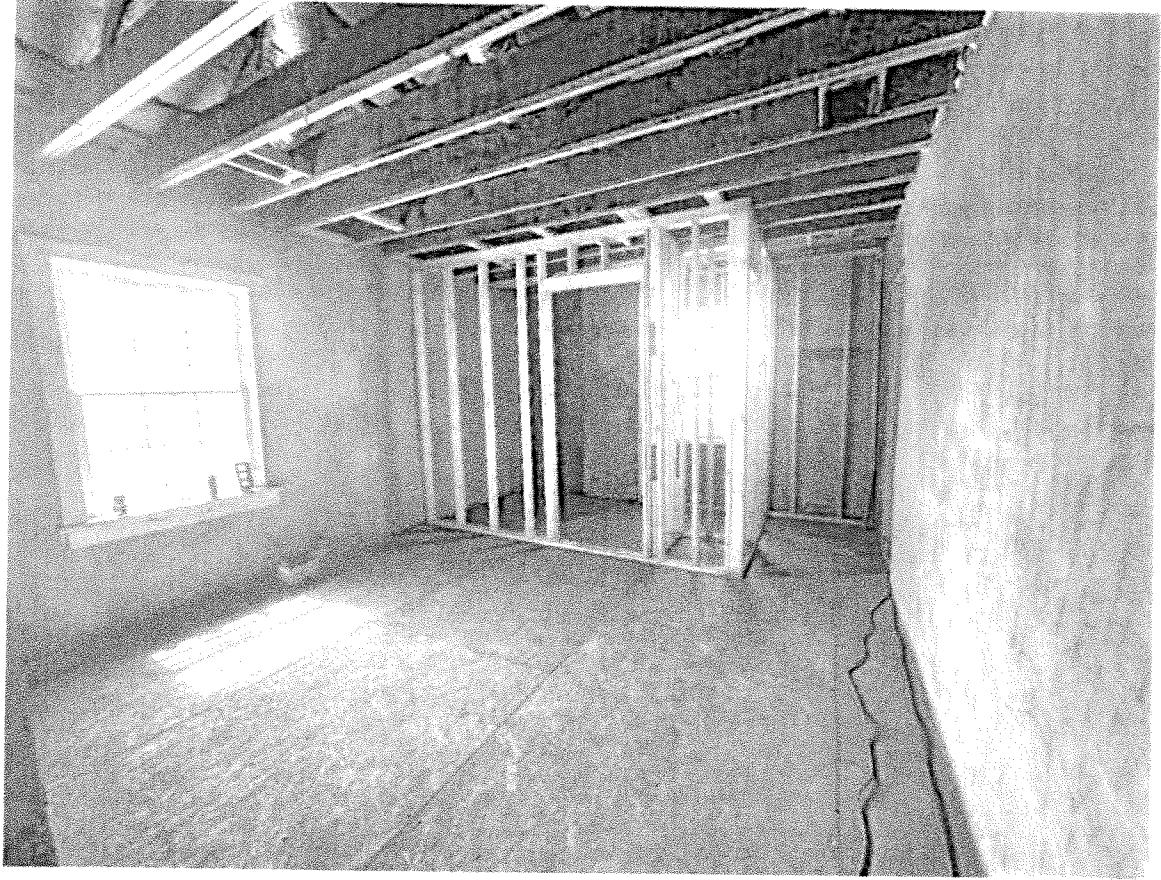


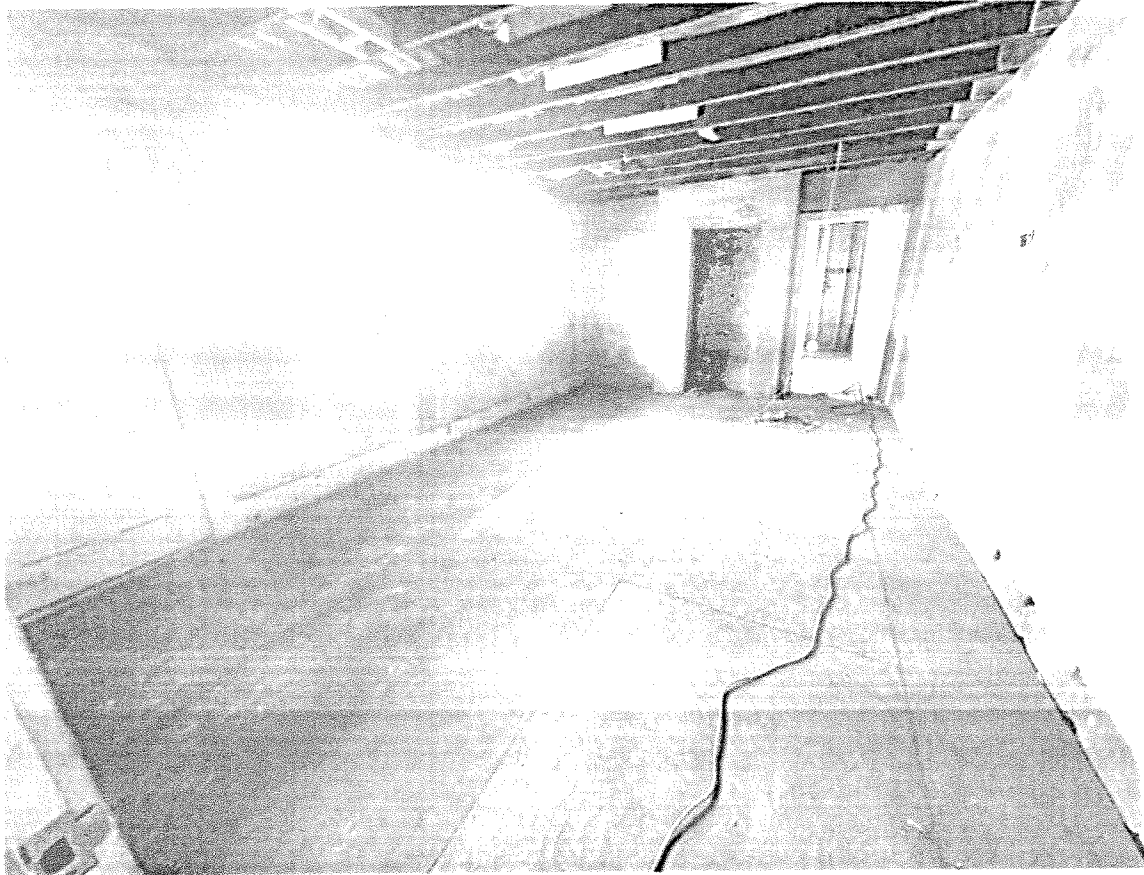




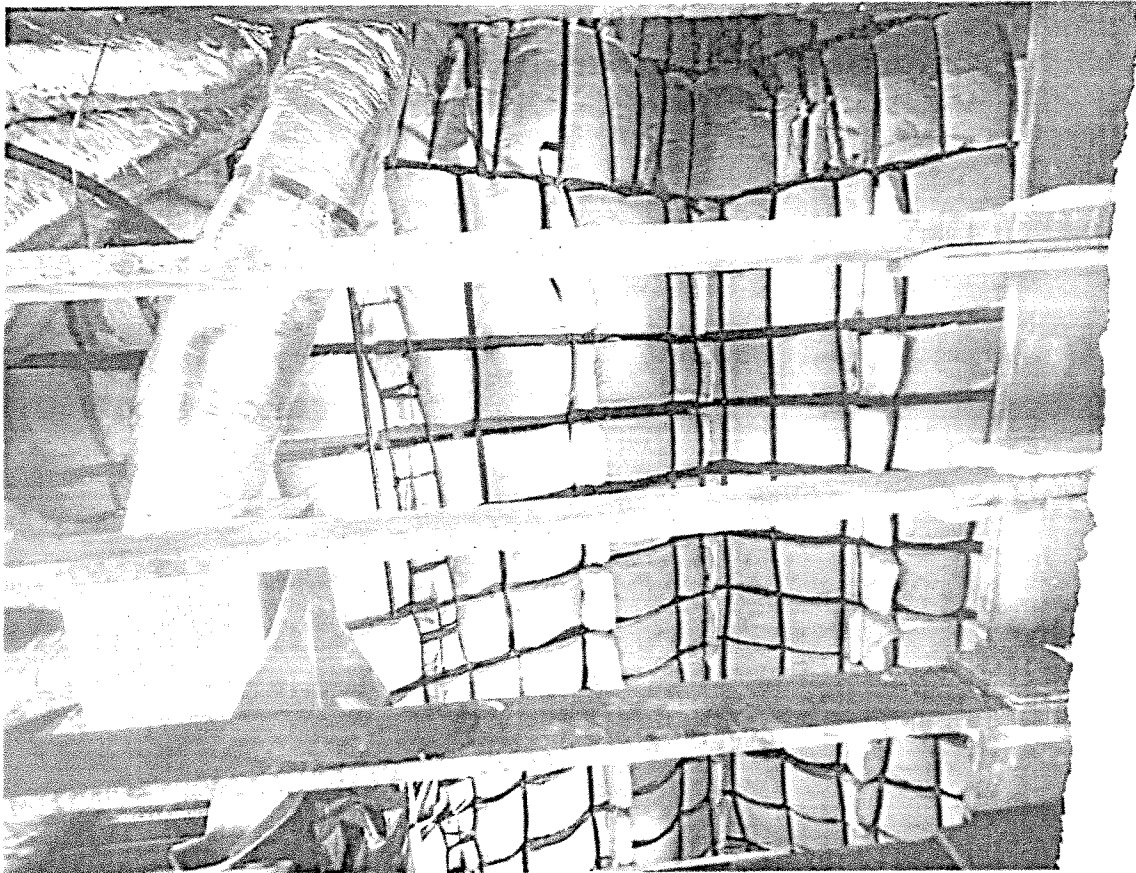




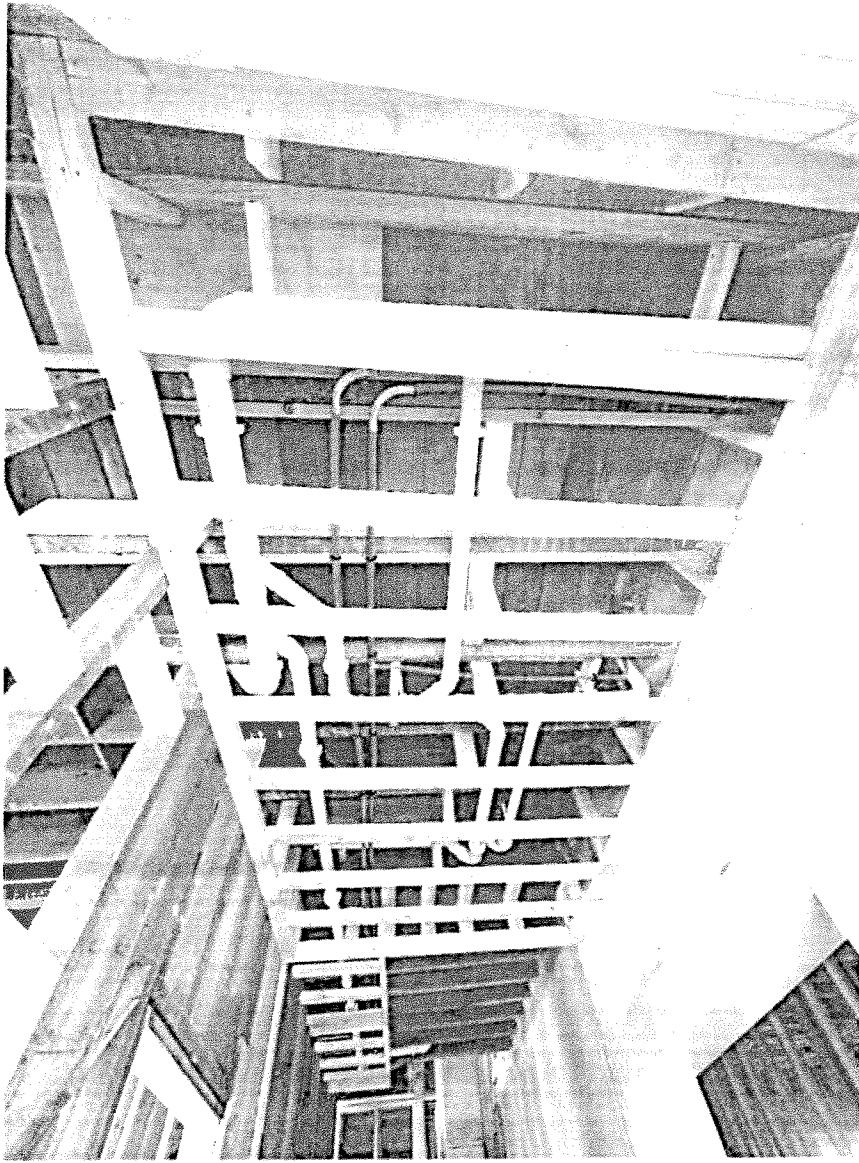


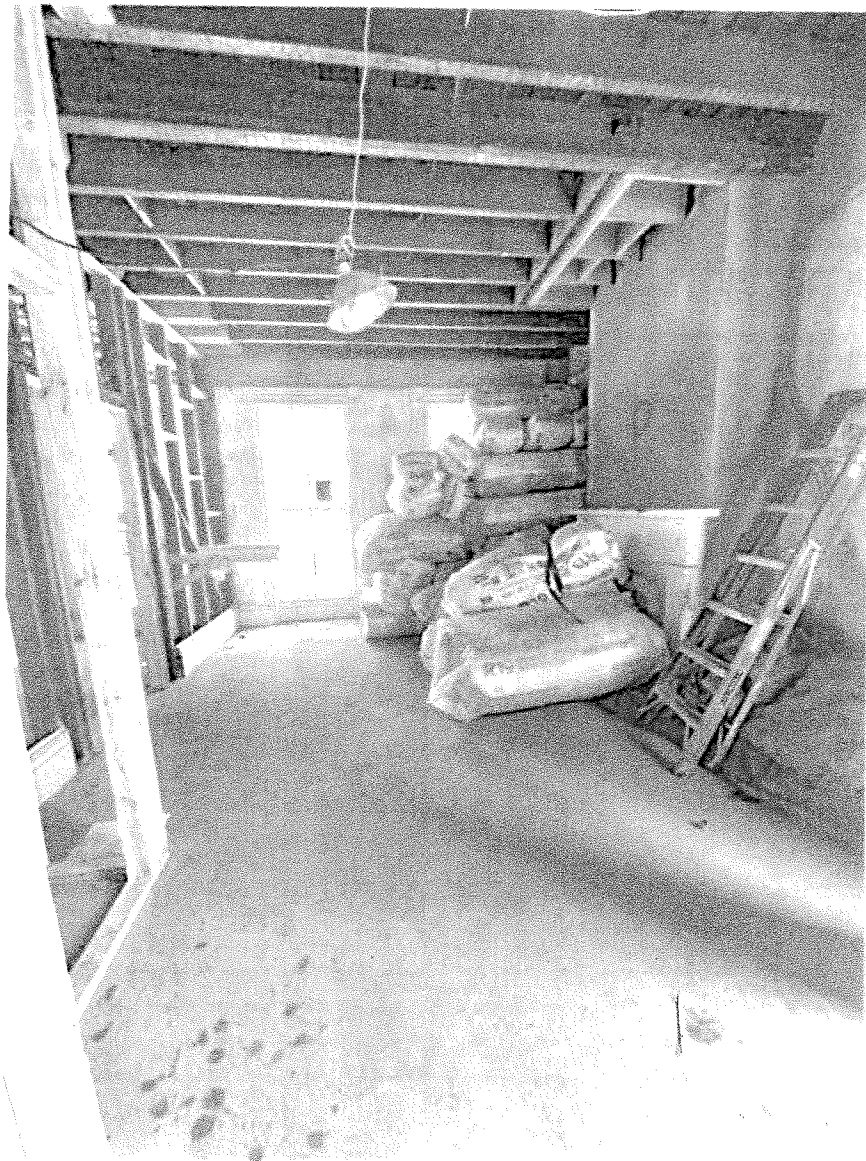






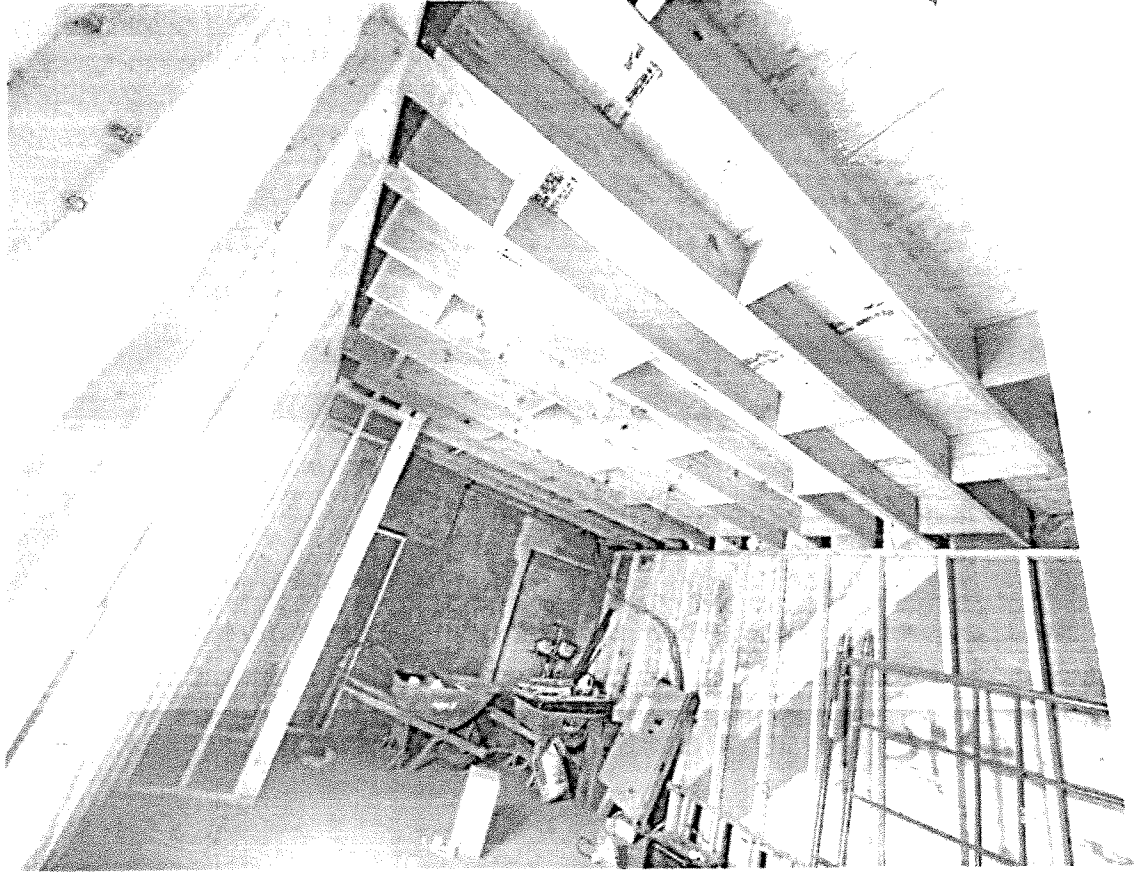
















MADISON

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: 04/05/24

Property Owner Name: Sankalp Pampattiwar

Mailing Street Address: 520 N Hereford Ln

City: Madison

State: IN

Zip: 47250

Phone (Preferred): (213) 810-2706

Phone (Alternate): (812)292-3710

Email: sankalp.pampattiwar@gmail.com

PROJECT INFORMATION

Street Address: 515 West St, Madison IN

Total Cost of Project (include all costs to complete the entire project): 207,384

Estimated Date of Completion of Work so Far: 05/31/2024

☐ 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): \$12,500

DESCRIPTION OF THE PROJECT

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

All demolition work to strip the existing damaged interior wall plaster and ceiling. New plaster of all internal brick walls. Stud framing, insulation of floor, ceiling, roof and walls. Bathroom and kitchen plumbing rough-in. HVAC rough-in, and electrical rough-in.

☐ 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 | Labor - Demolition | \$15,000 | \$7,500 |
| 2 | Labor - Plaster, Stud Framing, Insulation, Drywall | \$52,500 | \$26,250 |
| 3 | Plumbing - Rough in | \$5,200 | \$2,600 |
| 4 | Electrical - Rough in | \$5,000 | \$2,500 |
| 5 | Lowes - Material | \$10,000 | \$5,000 |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| | Totals | \$87,700 | \$43,850 |

☐ Additional pages are attached.

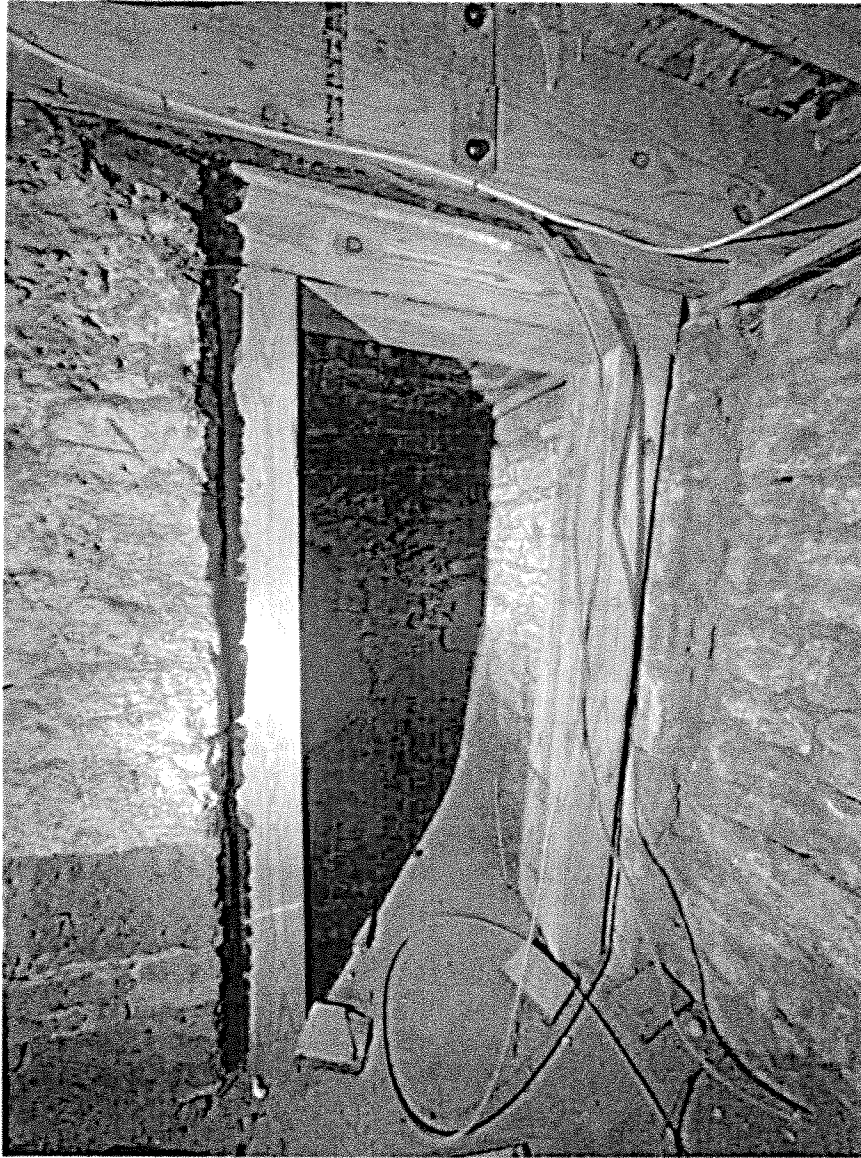
I understand that the grant funds must be used only for the project described in this application. The work must be completed within twelve (12) months of the date that the grant is awarded. If a project is not completed the recipient(s) may request an extension to the City of Madison Board of Works 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.

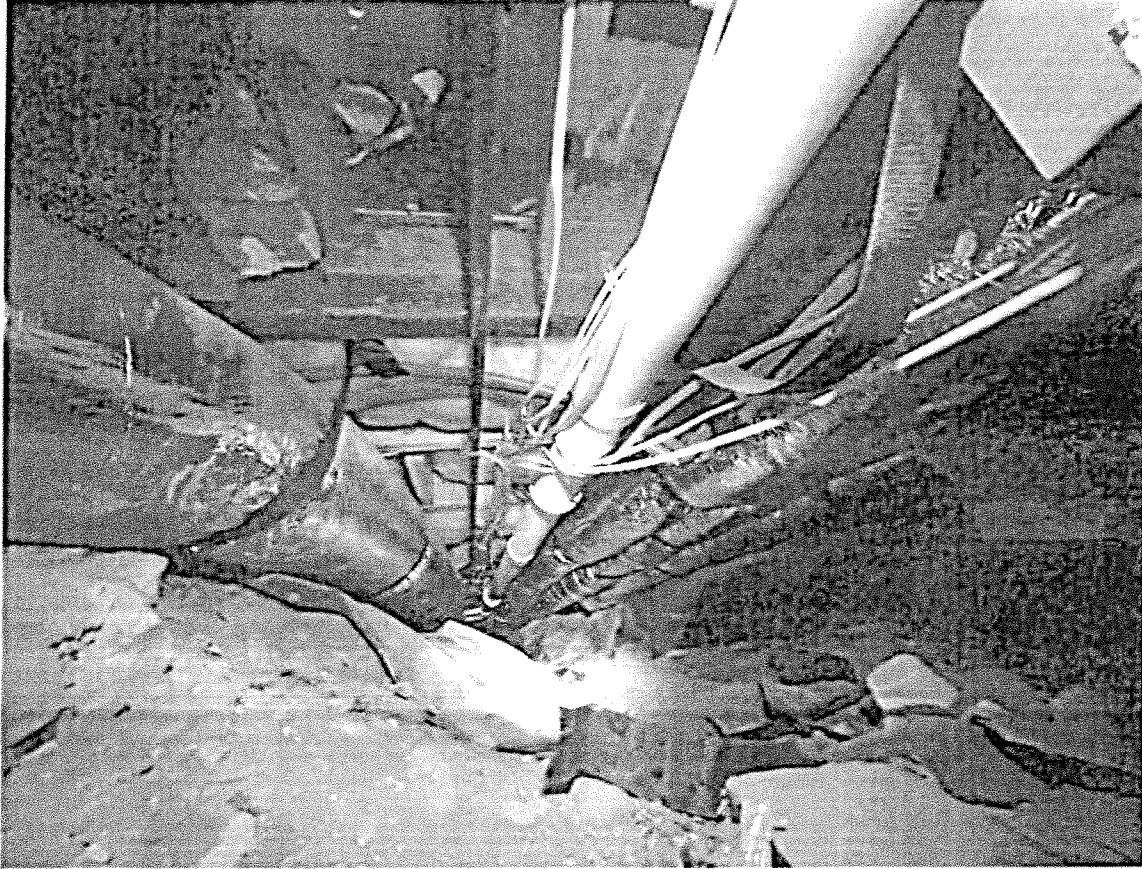
Aditi Marudwar Digitally signed by Aditi Marudwar
Date: 2024.04.11 13:54:59 -04'00'

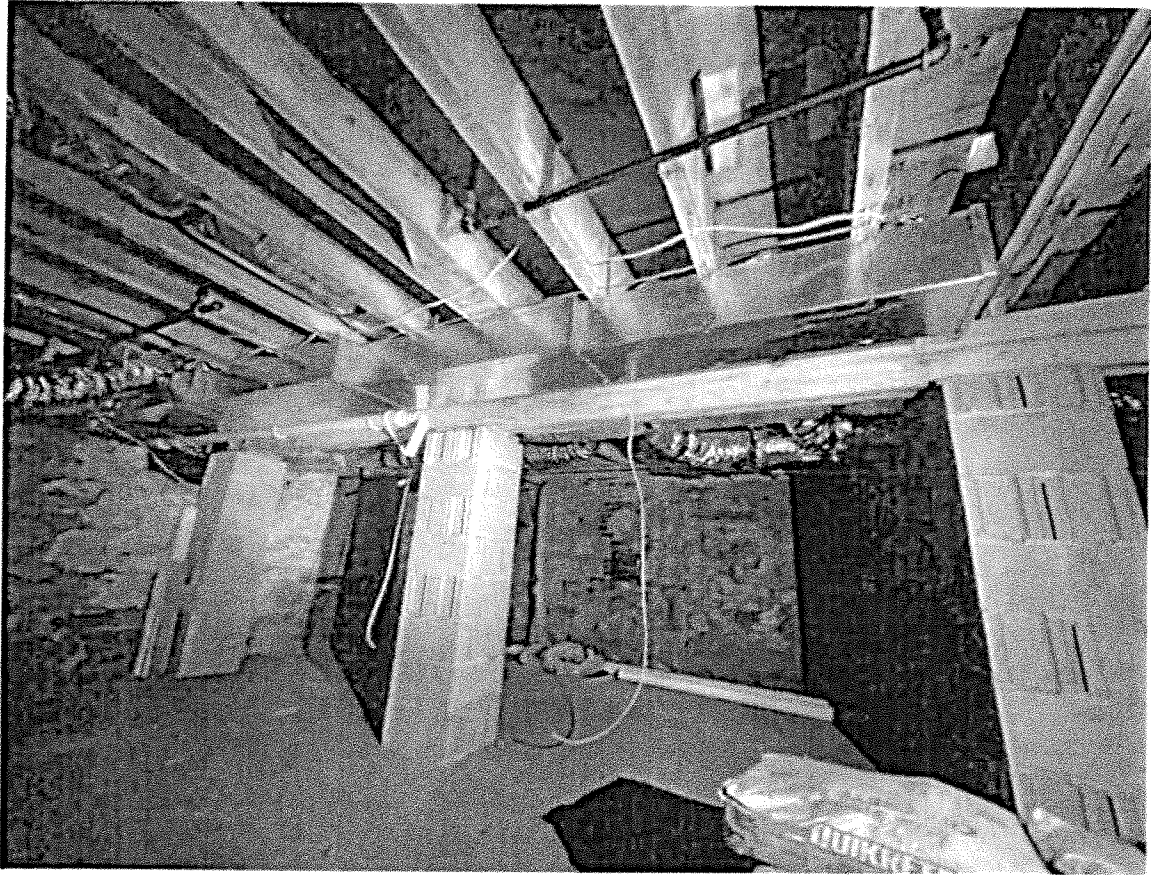
04/05/2024

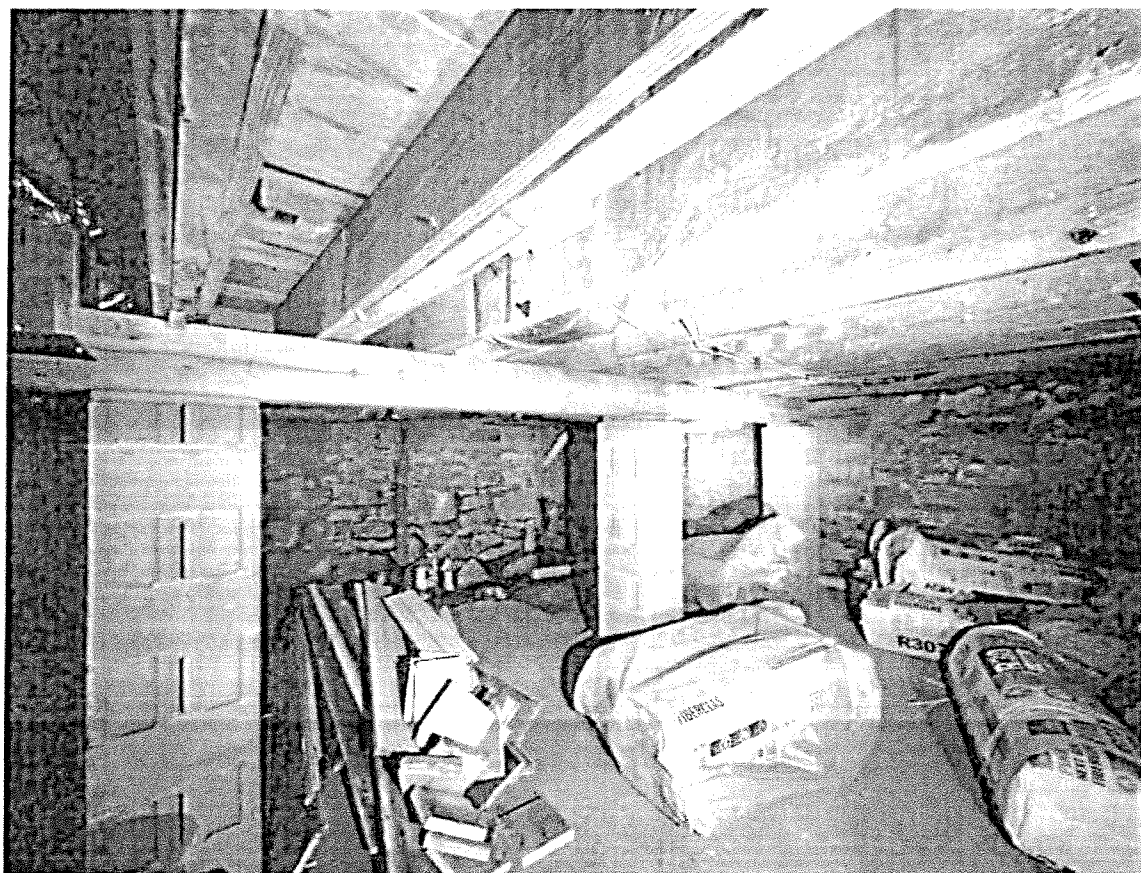
Applicant(s) Signature

Date

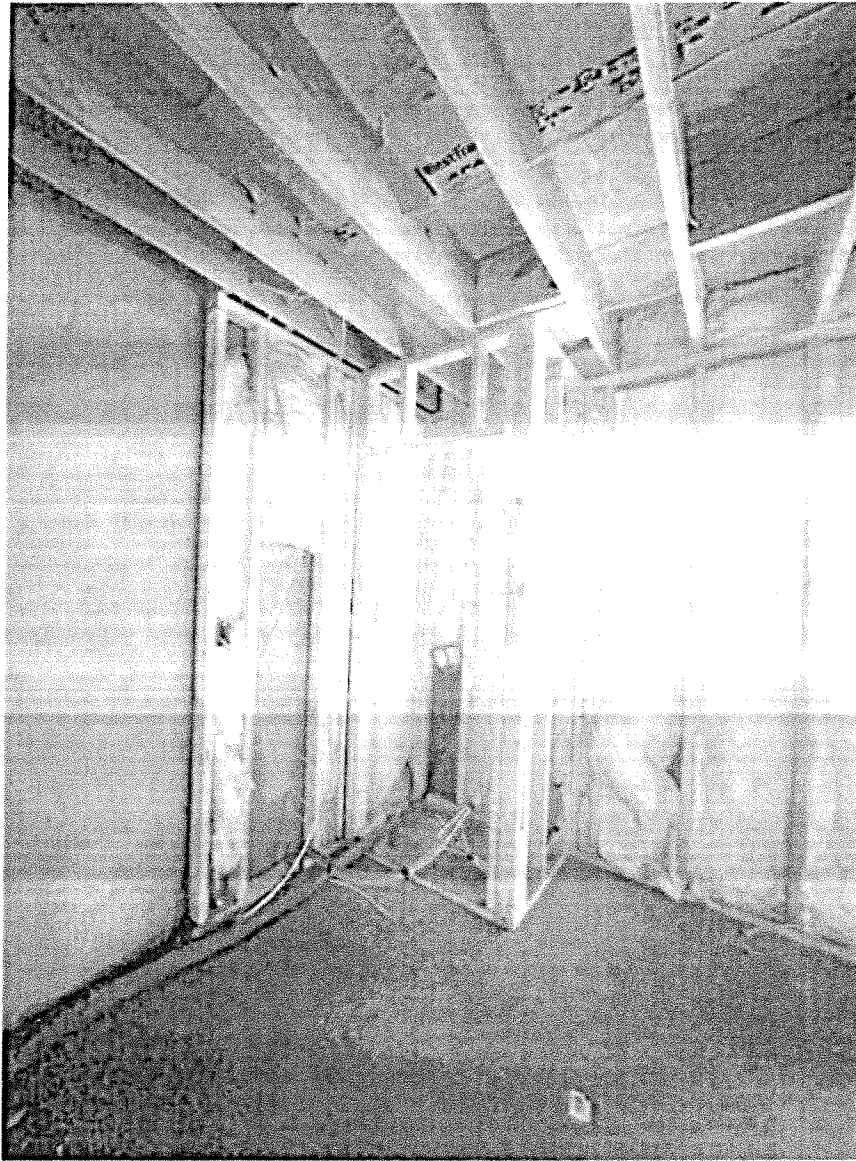


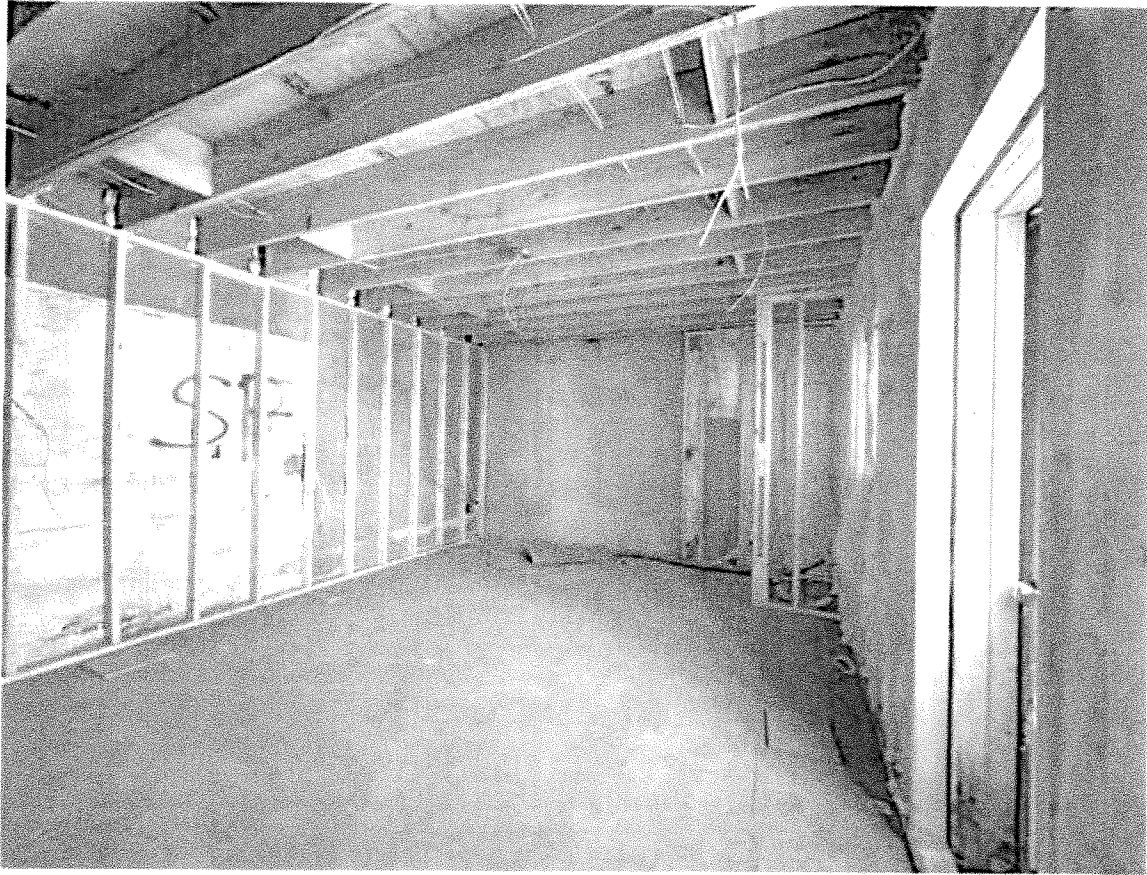




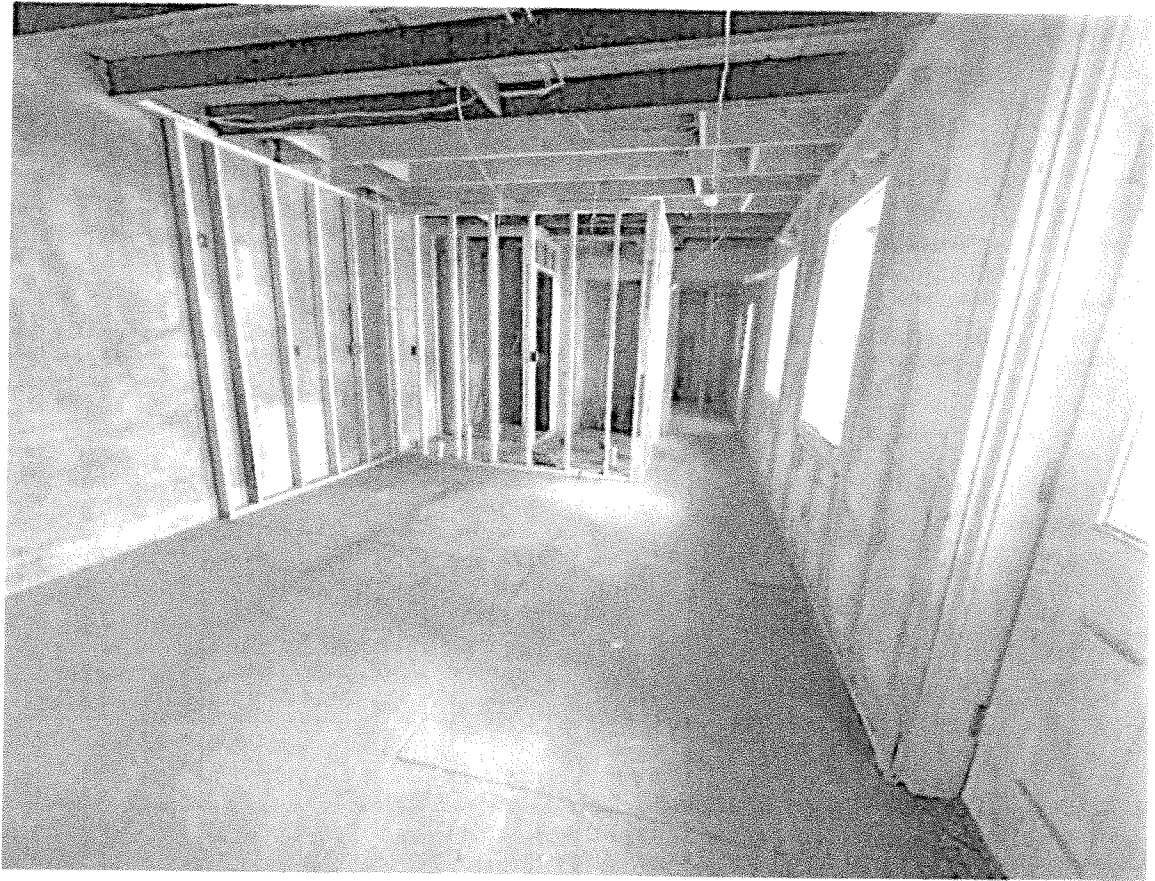


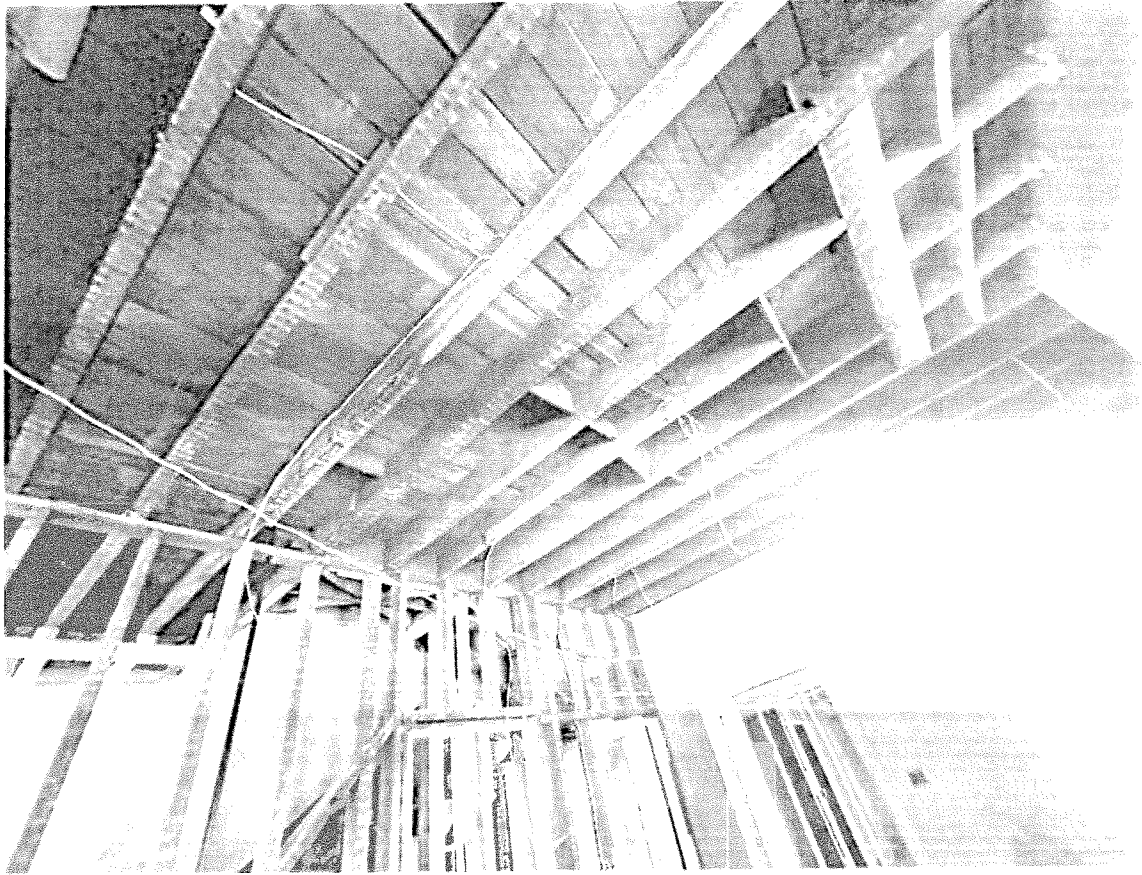












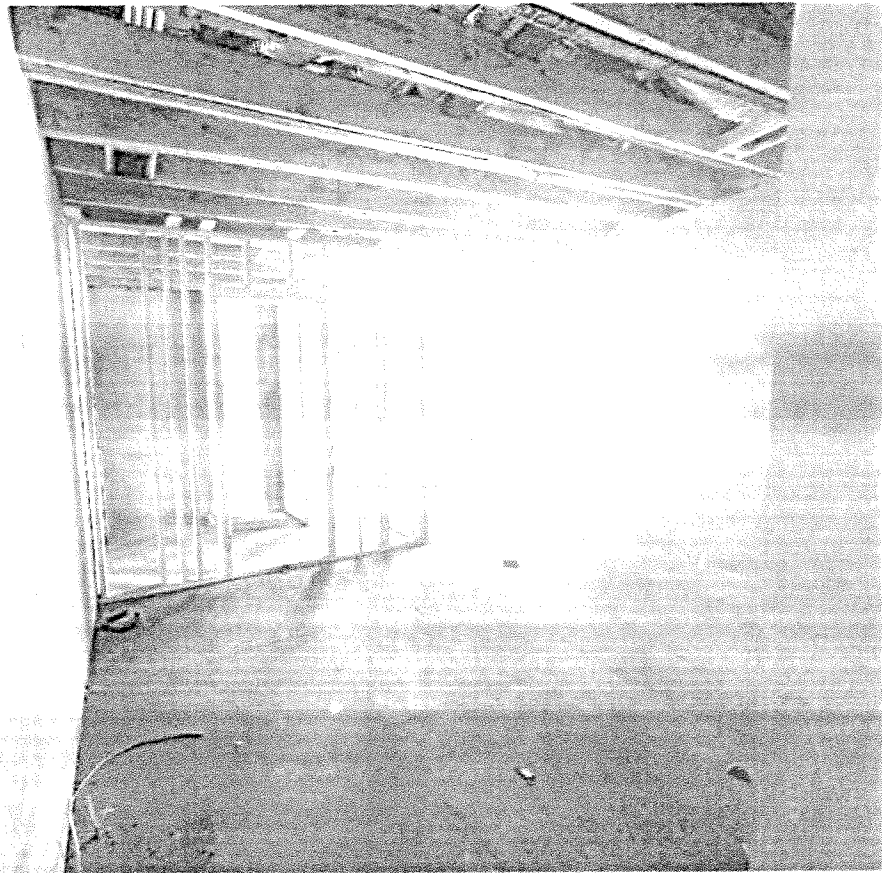




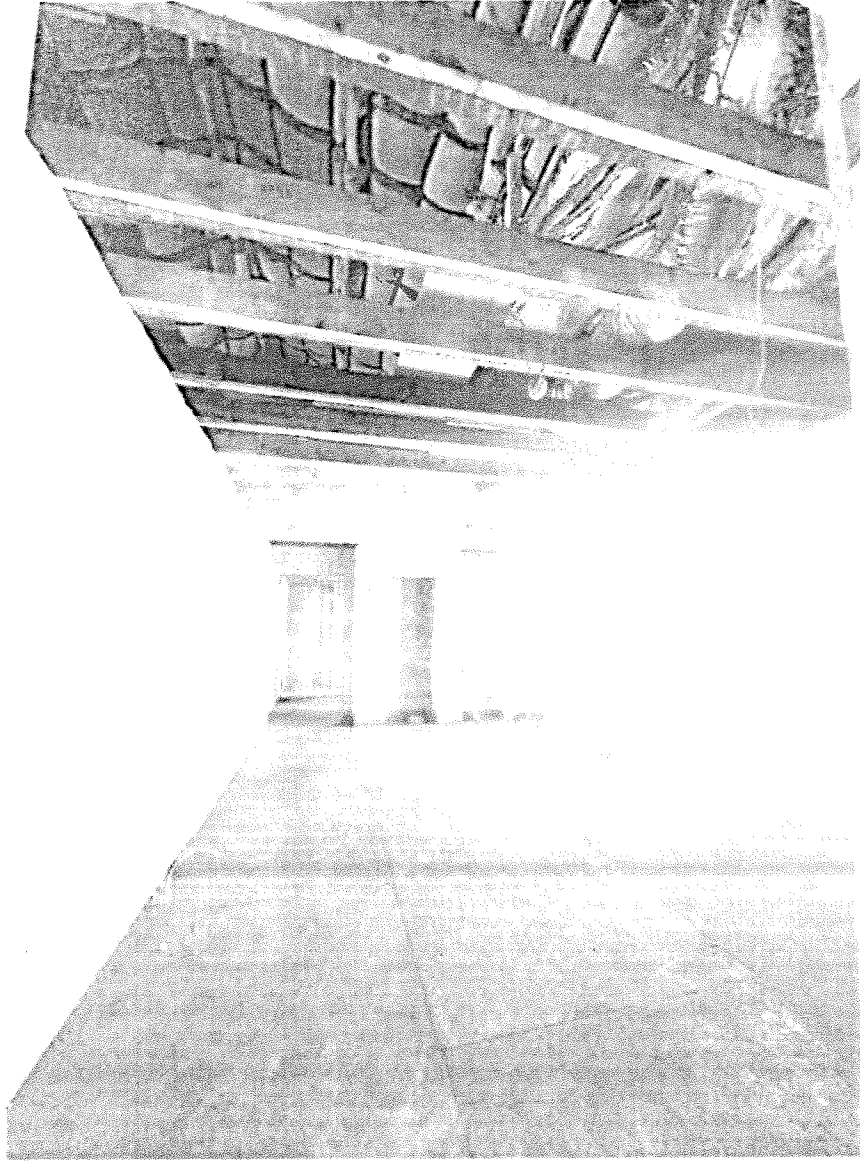














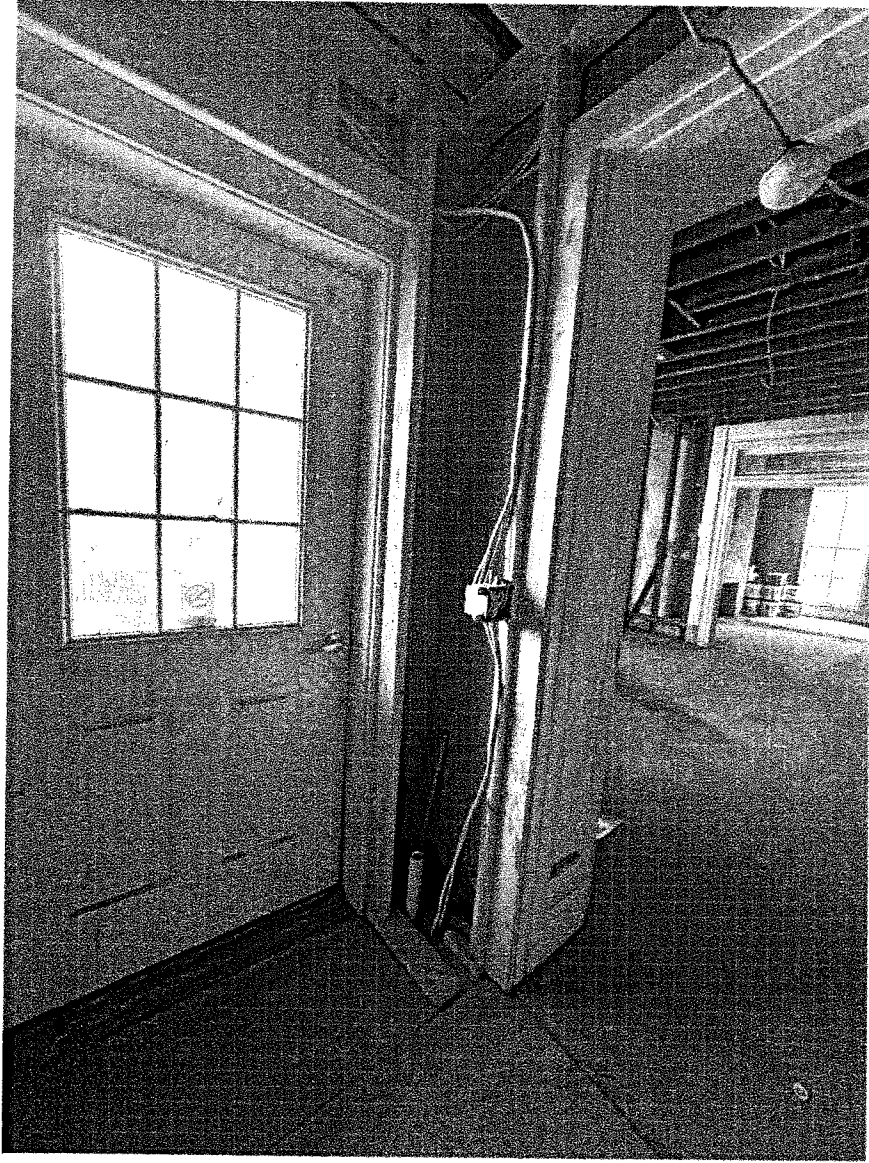














MADISON

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: 29 April 2024

Property Owner Name: Cornerstone Society, Inc.

Mailing Street Address: PO Box 92

City: Madison

State: IN

Zip: 47250

Phone (Preferred): 812-265-3714

Phone (Alternate): _____

Email: LinkLudington@gmail.com

PROJECT INFORMATION

Street Address: 707 Walnut Street

Total Cost of Project (include all costs to complete the entire project): \$102,000.00

Estimated Date of Completion of Work so Far: 30 April 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): \$25,000.00

DESCRIPTION OF THE PROJECT

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

Junk and debris removed from interior; demolition of severely compromised structural and finish elements; overall structural stabilization and reinforcement; rehabilitated foundation and dug out crawl space; raised, leveled, and brought walls into plumb; raised, reinforced, and leveled roof, replaced sheathing and installed new architectural fiberglass shingles; obtained windows and doors and ordered replacement wood clapboard siding.

☒ 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 | Rehabilitation labor | 45,750.00 | |
| 2 | Materials | 10,880.00 | |
| 3 | Debris disposal charges | 1,604.00 | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| | Totals | \$58,243.00 | \$12,500.00 |

☒ 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.

Applicant(s) Signature

29 April 2024

Date

Receipt

Dennis Webster

properrestorationsllc@gmail.com

Cornerstone Society Inc.
Link Ludington
707 Walnut St.
Madison Indiana 47250

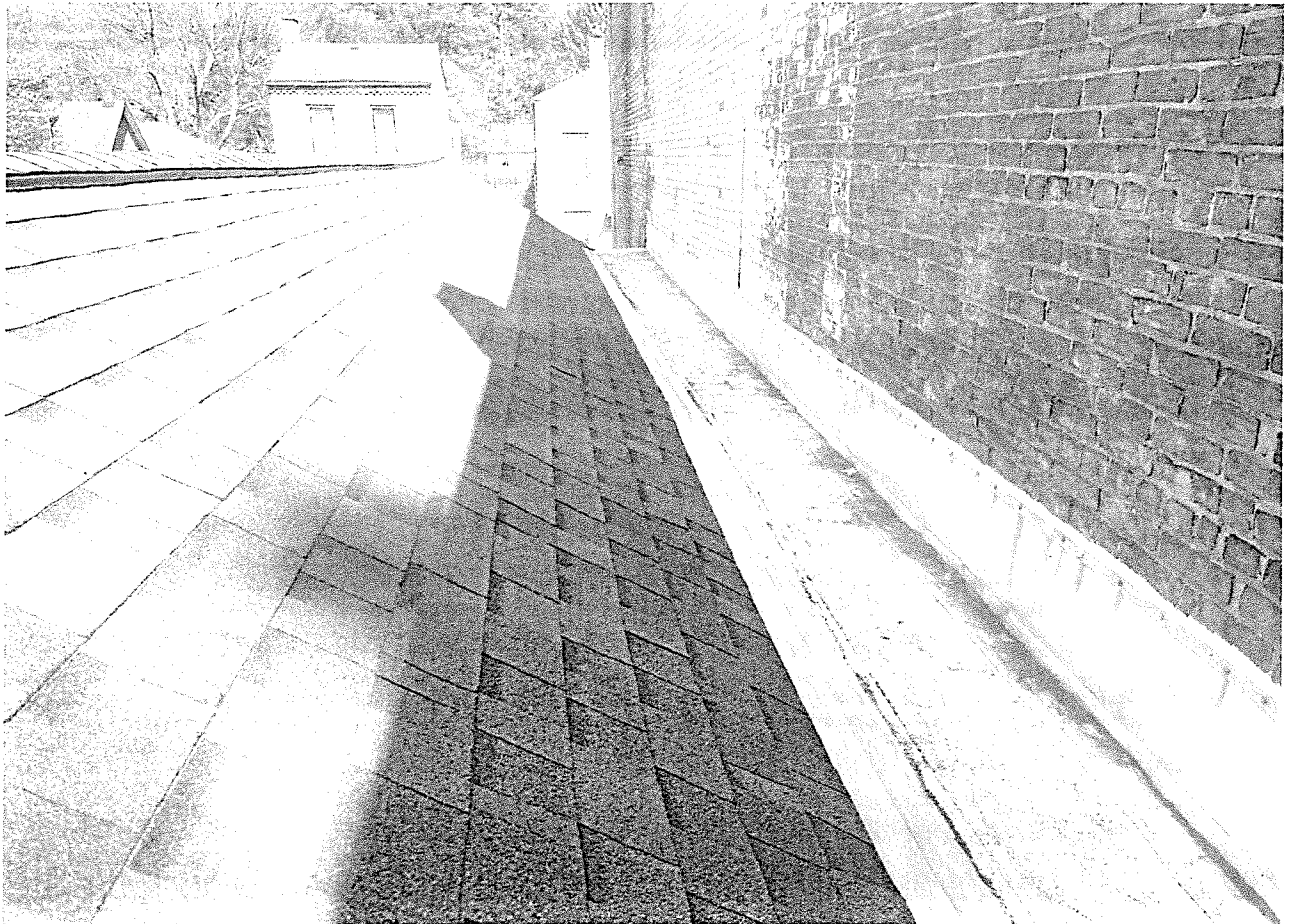
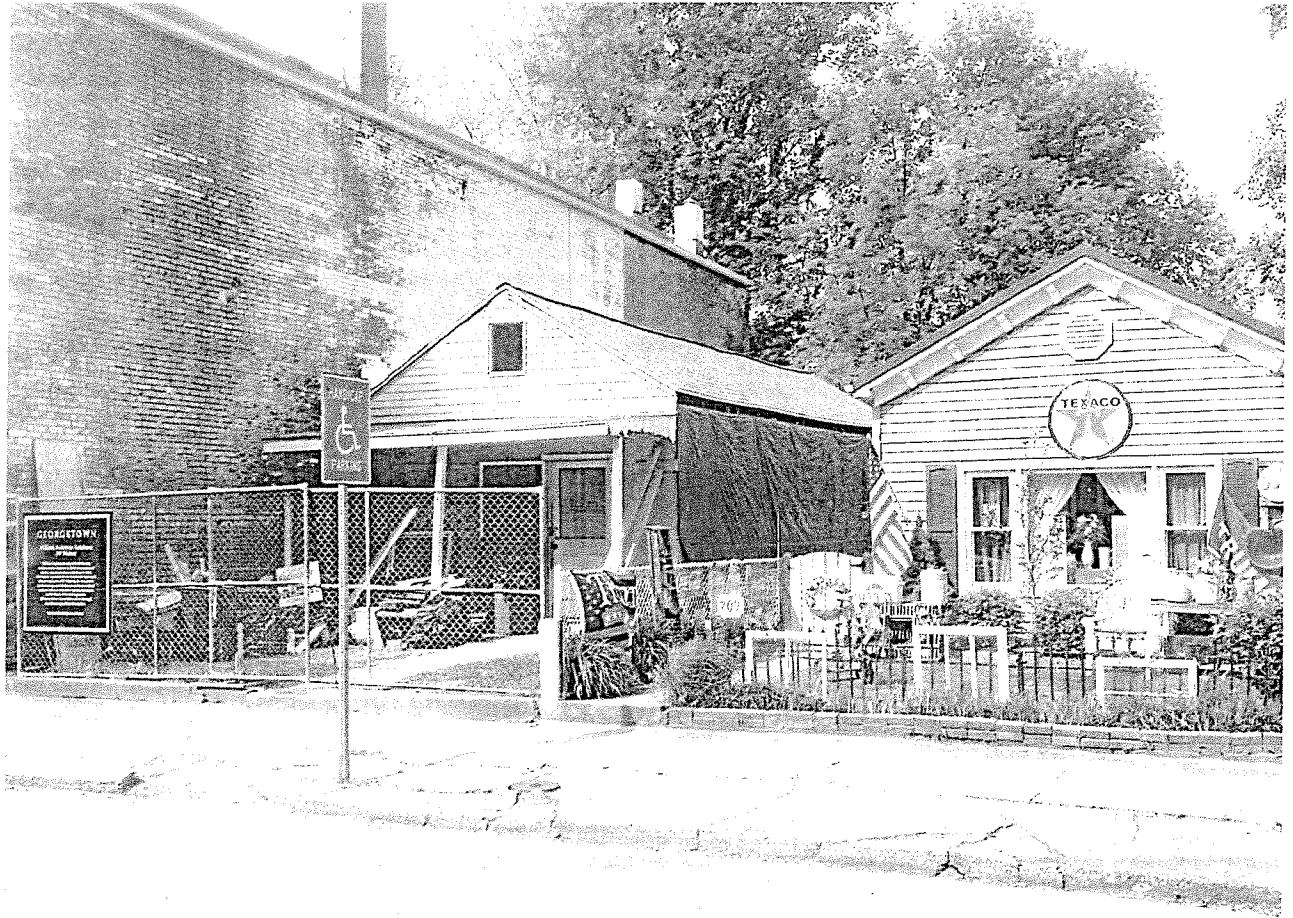
| Customer number | Invoice number | Page | Invoice date | Due date |
|-----------------|----------------|-------|--------------|-----------|
| 1066 | 1149 | 1 / 1 | 4/30/2024 | 4/30/2024 |

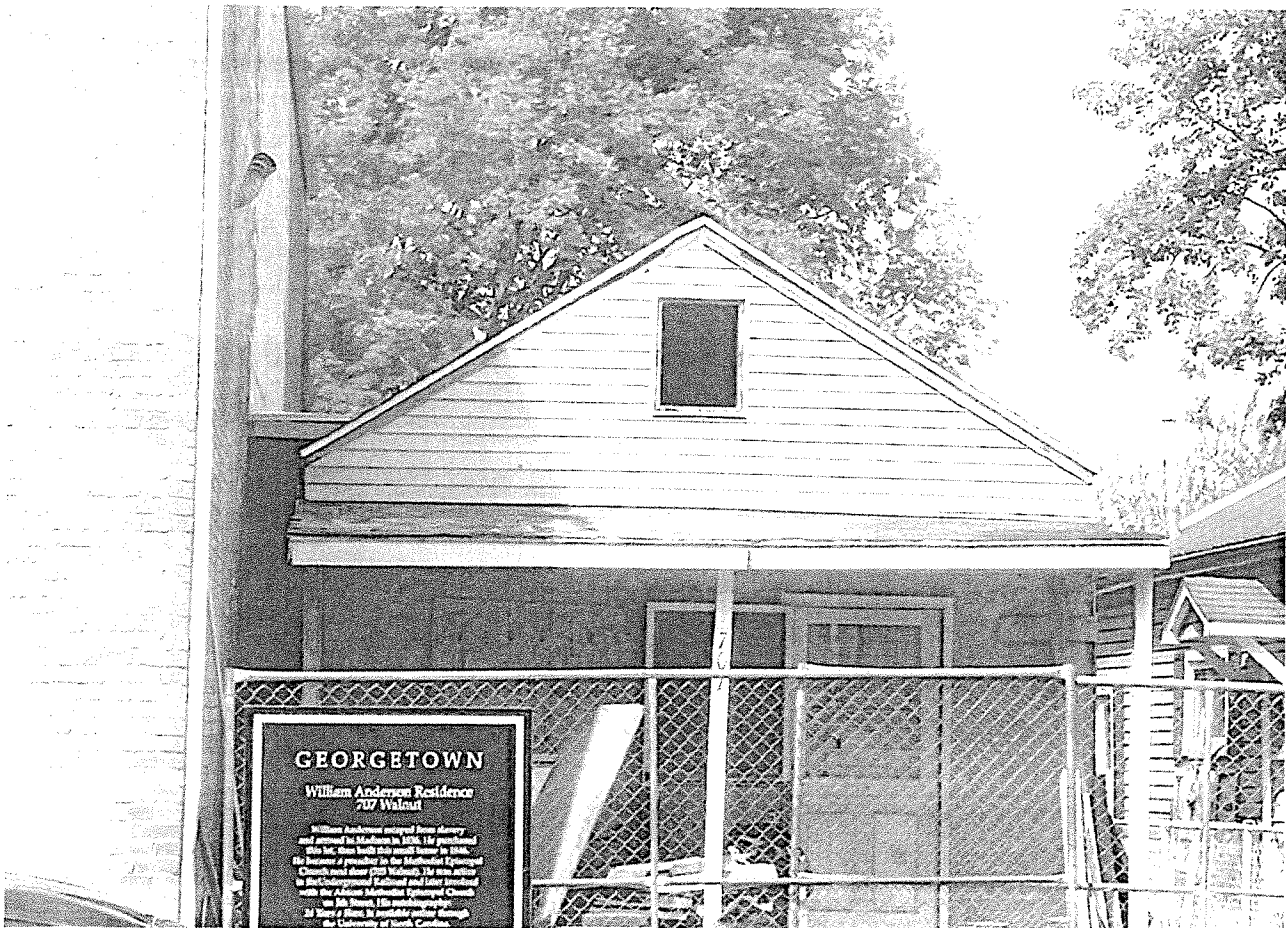
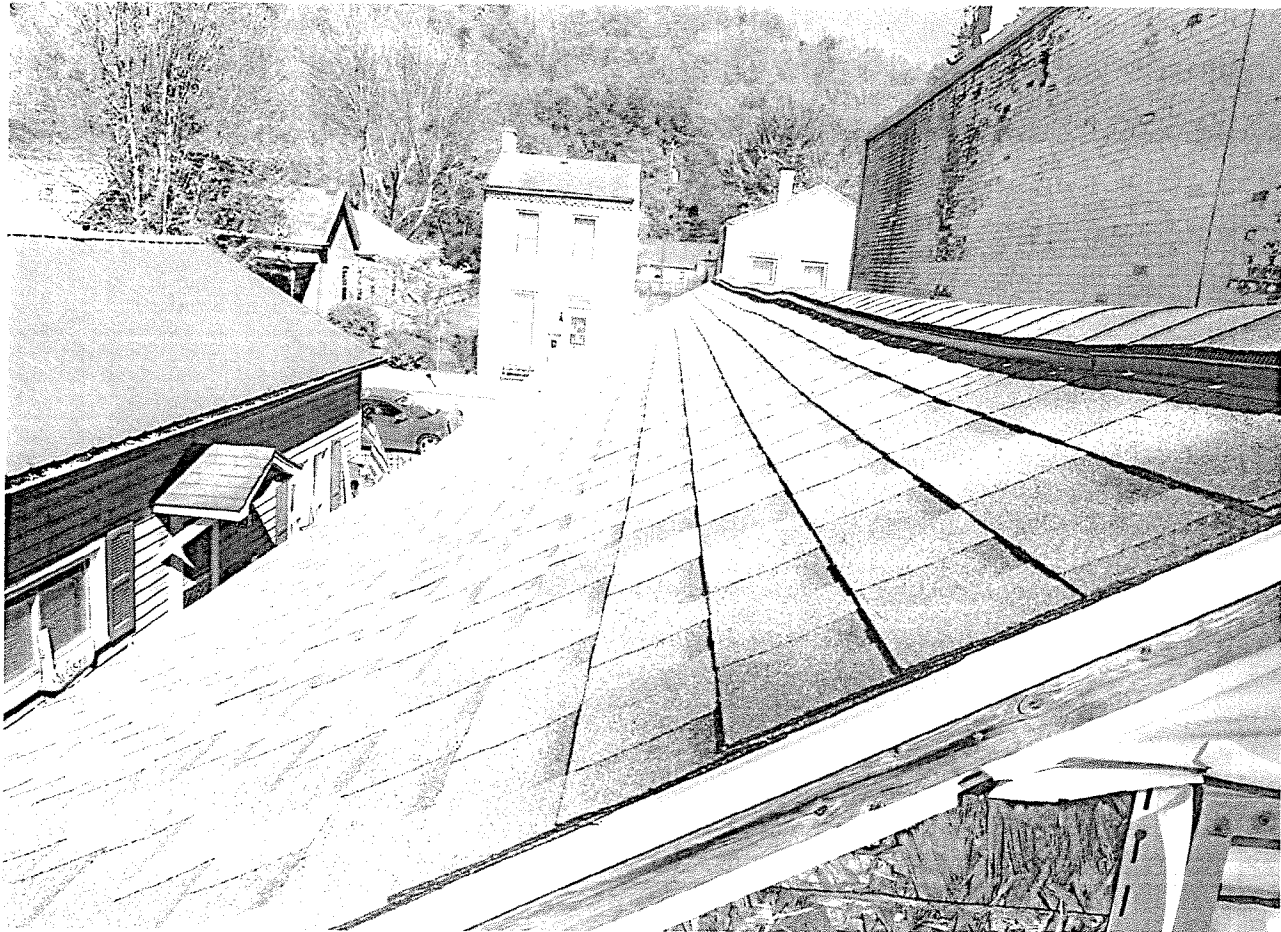
Project is 75% complete. Work has been stopped until siding and windows are received.

| Item | Quantity | Price | Sales tax | Total |
|---|----------|-----------|-----------|-------------|
| Rehabilitation | 1 | 45,750.00 | | 45,750.00 |
| Material | 1 | 10,880.00 | | 10,880.00 |
| Transport and Disposal Delivery and disposal fee | 1 | 1,604.00 | | 1,604.00 |
| No Sales Tax: 58,234.00 x 0% = 0.00 | | | | |
| 4/30/2024 Payment: \$58,234.00 | | | | (58,234.00) |

| | |
|---------------------------|--------------------|
| Total ex. tax | \$58,234.00 |
| No Sales Tax | \$0.00 |
| Total | \$58,234.00 |
| Paid amount | \$58,234.00 |
| Outstanding amount | \$0.00 |

Thank you for your payment







MADISON

Indiana
Planning, Preservation and Design

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(812) 265-8324

PACE
Completion Date Extension Request

Marilyn Hance (Name of Applicant), has requested an extension for a period of
2 month (12 months max) on the PACE Grant for 523-525 West St (Address).

The new deadline is June 17, 2024. The grant amount they were approved for was \$25,000.00.

They (have/haven't) received a midpoint disbursement.

[Signature]
Signature (Director of Planning)

4/29/24
Date

Signature (Mayor)

Date

Signature (Board of Public Works and Safety)

Date

Signature (Board of Public Works and Safety)

Date

Nicole M Schell, AICP

From: Meme Hance <memehance19@gmail.com>
Sent: Friday, April 19, 2024 3:23 PM
To: Nicole M Schell, AICP
Subject: Extension on 523-525 West St.

Nicole,

This is Marilyn Hance and I own the house (duplex) on West St, Gary McGinnis informed me that the doors that we are having built are not done yet and that I would need to get another extension if possible, I would think 30 days would be plenty. I am anxious to get them because it will look a lot better. I would appreciate it very much if this is possible.

Thank you
Marilyn Hance
memehance19@gmail.com
812-621-7816

2 months to allow for
paper work



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: 4/5/2024 4/19/24

Property Owner Name: Central Holdings LLC

Mailing Street Address: 307 Jefferson Street

City: Madison

State: IN

Zip: 47250

Phone (Preferred): 317-508-2257

Phone (Alternate): _____

Email: dsharpe48@gmail.com

PROJECT INFORMATION

Street Address: 510 Mulberry Street, Madison, IN 47250

Total Cost of Project (include all costs to complete the entire project): \$21,733.65

Estimated Date of Completion of Work: 4/5/2024 4/19/24

☐ 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): \$7500

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.

repaired all wood windows with wood (including painting and sealing windows, repaired storms)
repainted building

replaced two windows to the attic



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 | glass unlimited - 2 replacement windows | \$2968.65 | \$1484.32 |
| 2 | payne's painting - paint exterior | \$7725.00 | \$3862.50 |
| 3 | thomas graber - repair wood windows, appx. 32 wood windows | \$11040.00 | \$5520.00 |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| | Totals | \$21,733.65 | \$7500.00 |

☐ 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

~~4/5/24~~
Date 4/19/24



THOMAS GRABER JR CONSTRUCTION

~~41934-B Cuba Road~~
~~Grabill, IN 46741~~
Phone: ~~260-414-4175~~

| | | | | | |
|--|---------------------------------|--------------|-----------|---------|----------|
| CUSTOMER'S ORDER NO. | | PHONE | | DATE | |
| | | 812-256-8357 | | 8-21-23 | |
| NAME <i>Devon Sharpe</i> | | | | | |
| ADDRESS <i>Mullberry Rental House</i> <i>Madison, IN</i> | | | | | |
| SOLD BY | | CASH | C.O.D. | CHARGE | ON ACCT. |
| | | | | | |
| | | MDSE. RET'D | PAID OUT | | |
| | | | | | |
| QTY | DESCRIPTION | PRICE | AMOUNT | | |
| | (Where needed All windows) | | | | |
| | Material | | 540. | | |
| | Replaced Trim | | | | |
| | Took out old caulk and Replaced | | | | |
| | Installed drip cap on Tops | | | | |
| | Repainted windows | | | | |
| | Also painted both sides of Door | | | | |
| | And around window panes Inside | | | | |
| | Labor only | | 10,000 | | |
| | fix hole in front corner soffit | | 500. | | |
| | | | | | |
| | Pd on Acct 8-11-23 | | 2500. | | |
| | Material & Labor Due | | 8,540.00 | | |
| | | TAX | | | |
| RECEIVED BY | Material & Labor PD | TOTAL | 11,040.00 | | |
| 1822 | | | | | |

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

Thank You

Glass Unlimited Inc.
807 Lanier Drive
Madison, IN 47250

INVOICE

| Date | Invoice # |
|-----------|-----------|
| 6/23/2023 | 23-128 |

| Bill To |
|---|
| Devon Sharpe 2528 Pleasure Ridge Lane Madison, IN 47250 |

PAID
07/11/2023

| Project |
|----------------------------------|
| W/O#23-128 (510 Mulberry-Kostin) |

| Description |
|--|
| Cindy Kostin : Jobsite : 510 Mulberry St. Madison, IN 47250 Materials to Furnish and Install: -- (2) Sun USA Clad Double Hung Windows. White Exterior and Clear Pine Interior. Consisting of Dual Glazed, Sun Advantage 270 Glass, Sash Locks w/ Standard Keeper, and 5/8" SDL 1H2V White Grids. The price includes labor, all necessary fasteners, caulking, sealants, and the disposal of any debris. |

| | | |
|--|-------------------------|--------------------|
| | Subtotal | \$2,816.96 |
| | Sales Tax (7.0%) | \$151.69 |
| | Total | \$2,968.65 |
| | Payments/Credits | -\$2,968.65 |
| | Balance Due | \$0.00 |

Your prompt payment is appreciated.

Thank You!



Payne's Painting, LLC
joshpaynepainting@gmail.com
812-292-4580

521 W. 3rd St.
Madison, IN 47250
United States

QUOTE

| | | |
|--------------|-------------------|---------------------|
| Quote Number | EST0615 | Devon Sharpe |
| Quote Date | February 27, 2023 | 510 Mulberry St |
| Total | \$7,725.00 | Madison, IN 47250 |
| | | dsharpe48@gmail.com |

Description

Cost

| | |
|--|------------|
| Exterior of 510 Mulberry: siding, 5 chimney's, and upper trim/fascia only. Scrape, caulk where necessary. Prime all surfaces with SW PrepRite Pro Block primer and top coat with SW Latitude Satin in color TBD. | \$7,725.00 |
|--|------------|

Price includes all supplies, paint, and labor.

Terms

Thank you! I look forward to working with you!

| | |
|----------|------------|
| Subtotal | \$7,725.00 |
| Total | \$7,725.00 |

Thank you! Visit our Facebook page at Payne's Painting, LLC and leave a review!



joshpaynepainting@gmail.com Madison, IN 47250
812-292-4580 United States

Devon Sharpe
510 Mulberry St
Madison, IN 47250
dsharpe48@gmail.com

Invoice

Invoice Number 0712
Invoice Date April 17, 2024
Balance Due \$7,725.00

| Description | Line Total |
|--|------------|
| Exterior of 510 Mulberry: siding, 5 chimney's, and upper trim/fascia only. Scrape, caulk where necessary. Prime all surfaces with SW PrepRite Pro Block primer and top coat with SW Latitude Satin in Classic French Gray. | \$7,725.00 |
| Price includes all supplies, paint, and labor. | \$0 |

Invoice Terms:

Please make checks payable to Josh Payne. Payment Net 30 days.

| | |
|---------------------|-------------------|
| Total | \$7,725.00 |
| Paid to Date | \$0.00 |
| Balance Due | \$7,725.00 |

Thank you! Visit our Facebook page at Payne's Painting, LLC and leave a review!

