MADISON Indiana

Board of Public Works and Safety Agenda

MEETING DATE: Monday, December 1, 2025, at 11:30 AM

MEETING PLACE: Madison City Hall- Council Chambers
LIVE STREAM LINK: https://www.youtube.com/@CityofMadisonIndianaGovernment

A. Calling of roll and notice of absentees.

B. Approval of minutes

C. Claims
  - General
  - Payroll

D. Adjustments

E. Unfinished business

F. New business
  - VacCon Combination Jet/Vac Purchase Recommendation – Rebecca Frakes
  - TSO – Pay App #4: JTL/PrimeAE – Chris Hale
  - TSO – PrimeAE Invoice Submittal – Chris Hale
  - Vine Street Extension Proposal – Chris Hale
  - Crystal Beach Flood Mitigation – Christian Hanson
  - MPD Chief of Police Appointment

G. Mayor's comments

H. Public comments

I. Next Meeting: **Monday, December 15, 2025,** at 11:30 AM.

J. Motion to adjourn.

Board Member	Appointing Authority	Term
Mayor Bob Courtney	NA	N/A
Dave Carlow	Mayor	1/6/2020 – 12/31/2027
Karl Eaglin	Mayor	1/6/2020 – 12/31/2027

City of Madison acknowledges its responsibility to comply with the Americans with Disabilities Act of 1990. To assist individuals with disabilities who require special services (i.e. sign interpretative services, alternative audio/visual devices, etc.) for participation in or access to City sponsored public programs, services and/or meetings, the City requests that individuals make requests for these services forty-eight (48) hours ahead of the scheduled program, service and/or meeting. To plan, contact ADA Coordinator at 812-265-8300.

MADISON Indiana

Board of Public Works and Safety Minutes

MEETING DATE: Tuesday, November 18, 2025, 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 were present (3-0).

Approval of Minutes: Eaglin moved to approve the November 3, 2025, minutes, seconded by Carlow. All in favor, motion carried (3-0).

Claims—General/Payroll: Carlow moved to approve the general and payroll claims as submitted, seconded by Eaglin. All in favor, motion carried (3-0).

Adjustments: None.

Unfinished Business: None.

New business:
Pay App #3 – JTL/PrimeAE – Transfer Station: Pay App #3 totals $74,731.00 for the TSO project. After this payment, approximately $227,000.00 will remain on the contract, including retainage and a small adjustment. The project is currently about 80% complete. **Motion:** Carlow moved to approve Pay App #3 – JTL/PrimeAE – Transfer Station, seconded by Eaglin. All in favor, motion carried (3-0).

Main Street Update – Mindy McGee: Main Street is now open. Contractors are currently working on installing plant material and finishing up some curb work. The asphalt work and striping are complete. Light pole work is also being completed in the areas with the bump-outs.

Vacant & Abandoned Structures Ordinance Update – Code Enforcement Office, Duey O'Neal: Per a requirement in the vacant and abandoned structures registry ordinance, the Code Enforcement Officer is responsible for updating the board quarterly. A copy of the full presentation is available for viewing on the City of Madison YouTube channel.

PACE Applications – 111 E Main, 2333 Michigan, Central Hotel Phase 3 & 4 – Historic Preservationist, Brenna Haley: 111 E Main was a dilapidated structure grant for $25,000.00. There is fire damage on the third floor that needs to be addressed, window repair and replacement as necessary, brickwork, and structural repairs. 2333 Michigan was an application that did not score high enough during PACE review, but Brenna is still recommending the application for approval. This is a dilapidated structure grant for $25,000.00. Work would include mold remediation, water removal, removal of the front enclosure, siding replacement, new windows, and installation of the front porch. Central Hotel phase 3 & 4 work will consist of structural stabilization, waterproofing, roofing repair, and exterior painting. This grant for phase 3 is $25,000.00. The grant for phase 4 is $25,000.00. **Motion:** Eaglin moved to approve the PACE Applications, seconded by Carlow. All in favor, motion carried (3-0).

PACE Extensions – 811 E Second & 811 ½ E Second: 811 and 811 ½ E Second are both dilapidated structures granted $25,000.00. The property owner is asking for a six-month extension primarily due to the weather to finish the exterior. **Motion:** Eaglin moved to approve the PACE Extensions, seconded by Courtney. All in favor, motion carried (3-0).

PACE Final – 210 W Second: 210 W Second was a rehabilitation grant for $7,500.00, and work included tuckpointing and brickwork. **Motion:** Courtney moved to approve the PACE final, seconded by Carlow. All in favor, motion carried (3-0).

Mayor's Comments: Wishing everyone a Happy Thanksgiving next week; there are only two BPWS meetings left in 2025.

Public comment: Claude Rote, 820 Fillmore Street, suggested that the board and the city consider designating a day at the end of the fall season for residents to drop off their old pumpkins. Local farmers could then pick them up for livestock feed, reducing the need for the Street Department to collect and compost them. He also wanted the city to consider putting striping down Second Street and putting a sign up at the top of the bridge where there is an incline for no engine braking.

Next meeting: Monday, December 1, 2025, at 11:30 AM.

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

Attested:

Shirley Rynearson, Clerk-Treasurer

Mayor Bob Courtney

Karl Eaglin

David Carlow

VAC TRUCK COMPARISON

The Wastewater Department has been evaluating new Vac Trucks for use in the Wastewater Treatment System. The Aquatech Vac Truck we are currently using has been unreliable and prone to failure. In the past year alone, we have spent $20,778.38 trying to get the truck to run properly. (The previous rep for Aquatech has dropped them. They no longer sell the unit. Finding reliable service has been difficult.) After the repairs were completed, we can now jet lines again. However, we still cannot jet and vac at the same time and Hydro excavation is non-functioning. Enclosed with this letter is a comparison chart summarizing the evaluation of four units that were brought on-site for hands-on testing. Full specifications and details are available in the attached spreadsheet.

Following our assessment, we determined that Gap Vax was the superior unit, with VacCon being our second choice. We recommend purchasing the Vac Con due to price and the following key advantages:

- Service – Best equipment is in Indianapolis (Vactor dealer is in northern Illinois)
- Hydro Excavation Reel - One switch to turn on. (as opposed to an extensive procedure on other units)
- Corten Steel water tank (More corrosion resistant than stainless steel)
- Hydrostatic Transfer Case – Quieter operation, and extended longevity of engine (Vactor is prone to PTO failure due to use of PTO in operation as opposed to transfer case. Rebecca has experienced a PTO failure on an identical Vactor unit to the one quoted within six months of purchase)
- Solid Boom – Lasts longer holding up to hydro excavation

As outlined in the comparison chart, the total cost (with trade-in) of the recommended VacCon is $433,752.

Based on operational suitability and value-added features, we recommend proceeding with the purchase of the VacCon Combination Jet/Vac.

Brian Jackson

Utilities Manager
City of Madison, Indiana

COMBO VAC TRUCK PRICE COMPARISON QUOTES

Company:	502 Equipment	Brown Equipment	Joe Johnson	Best Equipment
Make:	Gap Vax	Sewer Equipment Company of America	Vactor	VacCon
Model:	2025 MC1510-3S3X COMBINATION JET/VAC	900-ECO-12 TA SPP	2100i PD	VPD3610N/1000
CHASSIS OPTIONS	PETERBILT 548 (6 X 4) - 370 HP - 62,000 LB. GVWR - AUTO	Western Star DD13 450HP	2026 International HV 607 Chassis	Freightliner 114SD Plus (Not for use in California) 6x4 66000GVWR ISL370 3000RDS
	Tandem Axle	Tandem Axle	Tandem Axle	Tandem Axle
DEBRIS BODY OPTIONS	10 USABLE YARD DEBRIS TANK MADE OF 3/16" ASTM A-572 GRADE 50 EXTEN STEEL	12 Yards Debris Tank	12 Yard Debris Tank	10 Yard 1/4" Corten Steel Debris Tank
WARRANTY ON DEBRIS TANK	5 year	5 year	5 year	5 year
DEBRIS BODY FLUSH OUT SYSTEM	Yes	Yes	Yes	Yes
TRASH PUMP	SETUP ONLY	Yes 800GPM	N/A	N/A
WATER TANK OPTIONS	1500 GALLON WATER TANK MADE OF 3/16'' 304 STAINLESS STEEL	1500 gallon water tank Duraprolene 10 Year Warrantee	1000 GALLON WATER TANK MADE OF 3/16'' 304 STAINLESS STEEL	1000 GALLON WATER TANK CORTEN STEEL
VACUUM SYSTEM OPTIONS	VACUUM PUMP DRIVEN VIA MID-SHIP MOUNTED SPLIT SHAFT TRANSFER CASE GEARBOX 18"Hg	Hydraulic driven system, 4400 CFM Blower 18"Hg	VACUUM PUMP DRIVEN BY PTO	VACUUM PUMP DRIVEN BY HYDROSTATIC TRANSFER CASE
	24" CENTRIFUGAL CYCLONE SEPARATOR WITH 20" CHAMBER	Dual Cyclone Sperator	Dual Cyclone Separator	Dual Cyclone Separator
WATER SYSTEM OPTIONS	TRI-PLEX WATER PUMP SYSTEM	TRI-PLEX WATER PUMP SYSTEM	Single piston pump	TRI-PLEX WATER PUMP SYSTEM
BOOM OPTIONS	8" FRONT MOUNTED TELESCOPING BOOM WITH 26' REACH AND 180 DEG. ROTATION	8" FRONT MOUNTED TELESCOPING BOOM WITH 27' REACH AND 180 DEG. ROTATION	8" FRONT MOUNTED TELESCOPING BOOM WITH 26' REACH AND 180 DEG. ROTATION	8" FRONT MOUNTED TELESCOPING BOOM WITH 26' REACH AND 180 DEG. ROTATION
HOSE REEL OPTIONS	FRONT FRAME MOUNTED HOSE REEL WITH 180 DEGREE ARTICULATION	FRONT FRAME MOUNTED HOSE REEL WITH 180 DEGREE ARTICULATION	FRONT FRAME MOUNTED HOSE REEL WITH 180 DEGREE ARTICULATION	FRONT FRAME MOUNTED HOSE REEL WITH 180 DEGREE ARTICULATION
	HOSE REEL RATED FOR 800' OF HOSE AND 3,000 PSI	HOSE REEL RATED FOR 800' OF HOSE AND 2,500 PSI	HOSE REEL RATED FOR 800' OF HOSE AND 2,500 PSI	HOSE REEL RATED FOR 800' OF HOSE AND 2,500 PSI
	DIGITAL FOOTAGE COUNTER - SHAFT-MOUNTED	DIGITAL FOOTAGE COUNTER - SHAFT-MOUNTED	DIGITAL FOOTAGE COUNTER - SHAFT-MOUNTED	DIGITAL FOOTAGE COUNTER - SHAFT-MOUNTED
	OPERATOR CONTROL PANEL INCLUDES GAUGES FOR ENGINE, HYDRAULICS, VACUUM, AND WATER PUMP	MANUAL SWITCHES	OPERATOR CONTROL PANEL	OPERATOR CONTROL PANEL INCLUDES GAUGES FOR ENGINE, HYDRAULICS, VACUUM, AND WATER PUMP
	WIRELESS REMOTE WITH BOOM AND VACUUM FUNCTIONS	WIRELESS REMOTE WITH BOOM AND VACUUM FUNCTIONS	WIRELESS REMOTE WITH BOOM AND VACUUM FUNCTIONS	WIRELESS REMOTE WITH BOOM AND VACUUM FUNCTIONS
	WIRELESS REMOTE WITH BOOM AND VACUUM FUNCTIONS	WIRELESS REMOTE WITH BOOM AND VACUUM FUNCTIONS	WIRELESS REMOTE WITH BOOM AND VACUUM FUNCTIONS	WIRELESS REMOTE WITH BOOM AND VACUUM FUNCTIONS
Quoted Price:	$630,500.00	$645,908.00	$570,347.00	$558,752.00
Demo Unit Credit		$21,000.00		
Trade Credit	$45,000.00	$125,000.00		$125,000.00
Total Cost:	**$585,500.00**	**$499,908.00**	**$570,347.00**	**$433,752.00**

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 (Instruction on reverse side)

TO CONTRACTOR:
Sedam Contracting Co LLC
302 W Lagrange Rd
Hanover, IN 47243
FROM SUBCONTRACTOR:

PROJECT:
Madison Transfer Station

VIA ARCHITECT:
JTL/PrimeAE

APPLICATION NO: 4
PERIOD TO: 11/30/25
PROJECT NOS:

CONTRACT DATE: 5/29/25

Distribution to:
Owner
Architect
Contractor

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM .... $ 627,385.00
2. Net change by Change Orders.................. $6,600.00
3. CONTRACT SUM TO DATE (Line1 + 2) $ 633,985.00
4. TOTAL COMPLETED & STORED TO DATE $ 540,845.00
   (Column G on G703)
5. RETAINAGE:
   a. 0% of Completed Work $ 54,084.50
   (columns D + E on G703)
   b. ______% of Stored Material
   (column F on G703)
   Total Retainage (Line 5a+5b or
   Total in Column 1 of G7030 $ 54,084.50
6. TOTAL EARNED LESS RETAINAGE:........ $ 486,760.50
   (Line 4 - Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT $ 406,560.60
   (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE..................... $ 80,199.90
9. BALANCE TO FINISH,INLCUDING RETAINAGE
   (Line 3 - Line 6) $ 147,224.50

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by Owner	$19,100.00	$ 12,500.00
Total approved this Month		$ -
TOTALS	$19,100.00	$ 12,500.00
NET CHANGES by Change Order	$6,600.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Sedam Contracting Co LLC

By: ______________________ Date: 11/19/25

State of: Indiana
County of: Jefferson
Subscribed and sworn to before me
this 19 day of November , 2025

Notary Public: Linda L. Bipes
My Commission expires: 5/25/31

LINDA L. BIPES
Notary Public - Seal
Jefferson County - State of Indiana
Commission Number NP0668268
My Commission Expires May 25, 2031

ARCHITECT'S CERTIFICATE FOR PAYMENT

in accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: ....$ 80,199.90

(Attach explanation if amount certified differs from the amount applied for: Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certifiied.)

ARCHITECT:
By: ______________________ DATE: 11/19/2025

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract

Owner:
By: ______________________ DATE: ______________

1	DEDUCT galvanizing for PEMB	1	ls	$ (4,000.00)	$ (4,000.00)	0.00	1.00	1.00	$ (4,000.00)	100%
2	ADD for additional bollard	1	ls	$ 1,050.00	$ 1,050.00	1.00	0.00	1.00	$ 1,050.00	100%
3	ADD to encase (2) columns	1	ls	$ 4,500.00	$ 4,500.00	1.00	0.00	1.00	$ 4,500.00	100%
4	ADD to pour (2) wedges	1	ls	$ 3,200.00	$ 3,200.00	1.00	0.00	1.00	$ 3,200.00	100%
5	ADD for bolt down trench grates	1	ls	$ 2,100.00	$ 2,100.00	1.00	0.00	1.00	$ 2,100.00	100%
6	DEDUCT for beam & column changes	1	ls	$ (8,500.00)	$ (8,500.00)	1.00	0.00	1.00	$ (8,500.00)	100%
7	ADD for additional fencing	1	ls	$ 8,250.00	$ 8,250.00	1.00	0.00	1.00	$ 8,250.00	100%
	TOTAL CONTRACT AMOUNT				**$ 633,985.00**					
	TOTAL AMOUNT EARNED								**$ 515,845.00**	**81%**
	PLUS STORED MATERIALS								**$ 25,000.00**	
	TOTAL AMOUNT EARNED & STORED								**$ 540,845.00**	
	LESS RETAINAGE (10%)								**$ 54,084.50**	
	SUBTOTAL								**$ 486,760.50**	
	LESS PREVIOUS APPLICATIONS FOR PAYMENT								**$ 406,560.60**	
	TOTAL AMOUNT DUE								**$ 80,199.90**	

JOB: MADISON TRANSFER STATION REHAB
CONTRACTOR: SEDAM CONTRACTING, LLC
PAY ESTIMATE: 4
FROM: 11/1/25 TO 11/30/25

ITEM	DESCRIPTION	QUAN	UNIT	PRICE	TOTAL	PREV EST	THIS EST	TOTAL QUAN	AMOUNT EARNED	%
1	Mobilization & demobilization	1	ls	$ 20,000.00	$ 20,000.00	0.75	0.15	0.90	$ 18,000.00	90%
2	Contractors construction engineering	1	ls	$ 10,000.00	$ 10,000.00	0.75	0.25	1.00	$ 10,000.00	100%
3	Clearing ROW	1	ls	$ 5,000.00	$ 5,000.00	1.00	0.00	1.00	$ 5,000.00	100%
4	Maintenance of traffic	1	ls	$ 8,000.00	$ 8,000.00	0.75	0.15	0.90	$ 7,200.00	90%
5	Erosion prevention	1	ls	$ 5,000.00	$ 5,000.00	0.75	0.15	0.90	$ 4,500.00	90%
6	Demolition of concrete pvmt	770	sy	$ 20.00	$ 15,400.00	770.00	0.00	770.00	$ 15,400.00	100%
7	Demolition of asphalt pvmt	1010	sy	$ 15.00	$ 15,150.00	1010.00	0.00	1010.00	$ 15,150.00	100%
8	Demolition of crushed stone	165	sy	$ 10.00	$ 1,650.00	165.00	0.00	165.00	$ 1,650.00	100%
9	Demolition of fencing	695	lf	$ 8.00	$ 5,560.00	695.00	0.00	695.00	$ 5,560.00	100%
10	Replacement of steel columns	8	ea	$ 2,500.00	$ 20,000.00	8.00	0.00	8.00	$ 20,000.00	100%
11	Replacement of steel beams	5	ea	$ 2,500.00	$ 12,500.00	5.00	0.00	5.00	$ 12,500.00	100%
12	Concrete pavement	760	sy	$ 91.00	$ 69,160.00	760.00	0.00	760.00	$ 69,160.00	100%
13	HMA surface, type B	105	tn	$ 120.00	$ 12,600.00	105.00	0.00	105.00	$ 12,600.00	100%
14	HMA intermediate, type B	210	tn	$ 110.00	$ 23,100.00	210.00	0.00	210.00	$ 23,100.00	100%
15	HMA base, type B	245	tn	$ 100.00	$ 24,500.00	245.00	0.00	245.00	$ 24,500.00	100%
16	Compacted aggregate base	400	tn	$ 35.00	$ 14,000.00	400.00	0.00	400.00	$ 14,000.00	100%
17	Heavy duty trench	100	lf	$ 250.00	$ 25,000.00	100.00	0.00	100.00	$ 25,000.00	100%
18	Storm drain pipe	60	lf	$ 90.00	$ 5,400.00	60.00	0.00	60.00	$ 5,400.00	100%
19	6' Black vinyl fencing	925	lf	$ 55.00	$ 50,875.00	925.00	0.00	925.00	$ 50,875.00	100%
20	Subgrade treatment	0	sy	$ 50.00	$ -	0.00	0.00	0.00	$ -	
20	Pre- engineered steel structure	1	ls	$110,000.00	$ 110,000.00	0.00	1.00	1.00	$ 110,000.00	100%
21	Stucture foundations	1	ls	$ 20,000.00	$ 20,000.00	0.25	0.75	1.00	$ 20,000.00	100%
22	5' Concrete wall w/ buttresses	28	lf	$ 900.00	$ 25,200.00	28.00	0.00	28.00	$ 25,200.00	100%
23	Building siding replacement	3850	sf	$ 17.00	$ 65,450.00	0.00	850.00	850.00	$ 14,450.00	22%
24	Building roof replacement	3180	sf	$ 18.00	$ 57,240.00	0.00	0.00	0.00	$ -	0%
25	8" Box gutter w/downspouts	132	lf	$ 50.00	$ 6,600.00	0.00	0.00	0.00	$ -	0%
	CHANGES/EXTRAS									

New Albany Office
1829 East Spring Street, Suite 201, New Albany, IN 47150
P: 1.833.723.4768

November 24, 2025
Project No: 24127
Invoice No: 22011242

CITY OF MADISON, IN
CITY HALL
streetsec@madison-in.gov
mmcgee@madison-in.gov
chale@madison-in.gov
MADISON, IN 47250

Invoice Total	1,372.50

Project 24127 Madison Transfer Station Improvements

Professional Services from October 01, 2025 through October 31, 2025

		Hours	Rate	Amount
ENGINEERING TECH I				
Gonzalez, Anna	9/17/2025	4.00	70.00	280.00
Making corrections to the application of construction design				
ENGINEERING TECH III (EIT)				
Hesse, Shane	9/17/2025	.50	90.00	45.00
IDHS permit application				
Hesse, Shane	10/9/2025	.25	90.00	22.50
check on CDR				
PROJECT MANAGER II				
Long, Chrisman Allen	9/3/2025	2.00	145.00	290.00
review of CDR for foundation and sent to Rob and Tim				
Long, Chrisman Allen	9/12/2025	.25	145.00	36.25
invoicing				
Long, Chrisman Allen	9/17/2025	.50	145.00	72.50
update to josh on progress				
Long, Chrisman Allen	9/18/2025	1.00	145.00	145.00
working on contract amendment				
Long, Chrisman Allen	9/22/2025	1.25	145.00	181.25
contract amendment				
Long, Chrisman Allen	9/23/2025	2.00	145.00	290.00
contract amendment and project coordination				
Long, Chrisman Allen	9/24/2025	1.00	145.00	145.00
contract amendment project coordination				
Long, Chrisman Allen	10/20/2025	1.00	145.00	145.00
sent out CDR and emails				
Long, Chrisman Allen	10/22/2025	.50	145.00	72.50

call with Sedam construction on structural work

Totals	14.25		1,725.00	
Total Labor				**1,725.00**

Billing Limits	**Current**	**Prior**	**To-Date**	
Total Billings	1,725.00	53,627.50	55,352.50	
Limit			55,000.00	
Adjustment				**(352.50)**

Total this Invoice **1,372.50**

ALL-STAR PAVING, INC.
4320 North U.S. Highway 31
P.O. Box 1109
Seymour, Indiana 47274
(812) 522-4477
office@allstarpaving.net

UNION SIGNATORY

PROPOSAL PREPARED FOR:	City of Madison	DATE:	10/16/25
POINT OF CONTACT:	Josh Darby	JOB NO.:	25-228
ADDRESS:	Vine Street Extension	PROJECT TITLE:	Madison CCMG Vine St extension
CITY, STATE, ZIP:	Madison Indiana	PROJECT ESTIMATOR:	Scott McGuire
PHONE:	812-945-9585	EMAIL ADDRESS:	scott@allstarpaving.net
EMAIL ADDRESS:	Josh Darby	QUOTED AREAS:	Ten 20 Columbus Development

All Star Paving proposes to provide the necessary labor, materials, and equipment as specified for the aforementioned project.

Proposal Type: ☑ UNIT ☐ LUMP SUM ☐ TIME & MATERIAL

LINE ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	SUBTOTAL
1					$ -
2	Construction Engineering	1	EA	$ 9,270.38	$ 9,270.38
3	Handpour Curb	154	LF	$ 47.53	$ 7,319.62
4	Exsposed agg	10	SY	$ 317.00	$ 3,170.00
5	9" concrete apron	15	SY	$ 180.00	$ 2,700.00
6	12" SDR 35 pipe	151	LF	$ 154.54	$ 23,335.54
7	Core Manhole	1	EA	$ 1,500.00	$ 1,500.00
8	Inlets Catch basin	2	EA	$ 4,500.00	$ 9,000.00
9	Downspouts	30	LF	$ 94.24	$ 2,827.20
10	Sdding / Topsoil	36	SY	$ 35.84	$ 1,290.24
11					$ -
12					$ -
13					$ -
14	AllStar Paving To provid all equipment, material and labor				$ -
15					$ -

PROJECT TOTAL: $ 60,412.98

This Proposal Includes:

SITE OPTIONS:
- ☐ ADA Signage
- Broom Cleaning
- Dirt, Seed, Sod, or Lands
- Excavation
- ☐ Hazardous Materials
- Layout
- ☐ Mobilization Stone
- ☐ Shape/Roll Stone +/- .01
- Shape/Roll Subgrade
- ☐ Soft Subgrade
- ☐ Soil Sterilant
- Striping

ASPHALT OPTIONS:
- ☐ Asphalt Milling
- ☐ Asphalt Patching
- ☐ Crack Repair
- ☐ Level & Wedging
- ☐ Mobilization Base/Binder
- ☐ Mobilization Surface
- ☐ Seal Coat
- ☐ Striping
- ☐ Tack Coat

CONCRETE OPTIONS:
- ☐ ADA Ramps
- Concrete Curb
- ☐ Keyway/Sawcut
- ☐ MH/CB Casting Adj.
- ☐ Parking Bumpers
- ☐ Concrete Pads
- ☐

CONTRACT OPTIONS:
- ☐ Bonds
- ☐ Certified Payroll Reporting
- ☐ Holiday Work
- ☐ Nighttime work
- ☐ Overtime Work
- ☐ Permits
- ☐ Prevailing Wages
- ☐ Sales Tax
- ☐ Testing/Inspection
- ☐ Weekday Work
- ☐ Weekend Work

Liquid A/C: ☐

Additional Remarks:

- ▸ Our pricing, as stated above, is fixed for a period of 30 days. Given the fluctuations in the petroleum market, we cannot assure that our prices will remain the same beyond this timeframe.
- ▸ Payments shall be due in full upon completion or in accordance with project specifications.
- ▸ The signatures below signify acceptance of this proposal and establish a binding contract between the parties involved.

Prepared by: ______________________ *Customer* ______________ *Date*

Accepted by: ______________________ *Customer* ______________ *Date*

SEDAM CONTRACTING, LLC

Asphalt Paving • Concrete Construction • General Excavating •
Sewer & Waterline Installation • Trucking • Complete Site Preparation

DATE: 10/1/25

TO: Madison Parks

ATTN: Christian Hanson

FROM: Rod Kiefer

RE: Crystal Beach
Madison, IN

We propose to furnish all equipment, labor, and materials on the above mentioned project to complete the following items:

Install an inline backwater valve in the existing 12" drain line near the Morgan property. Our plan would be to install this valve on city property so that the water from the Morgan property could drain into the Crystal Beach system but water would be held back from flowing backwards onto the Morgan property during a flood event. The valve is a PVC valve that includes a cleanout that would be brought up to grade and would be installed in-line with the existing 12" RCP pipe. Restoration of disturbed areas is included.

LUMP SUM: $8,900.00

NOTE: Quote is good for 30 days.

_________________________________ Date_____________
If Accepted, Sign & Return

Quality and Dependability

302 West Lagrange Road • Hanover, Indiana 47243 • 812-866-5607 • 800-866-5613 • Fax:812-866-5625
Equal Opportunity Employer