



## Board of Public Works and Safety Agenda

**MEETING DATE:** Monday, December 15, 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
  - NTIVA Technology Replacement Quote – Mindy McGee
  - Draft Contract from TSWG for On-Call Planning Services – Tony Steinhardt
  - Mid-Block Crossing - All Star Paving Pay App # 2 and Final Change Order
  - Broadway to Mulberry Paving - All Star Paving Pay App # 2 and Final Change Order
  - CCMG 2025-1 - All Star Paving Pay App #4
  - CCMG 2025-1 - All Star Paving Pay App #5
  - Resolution 2025-54B: Street and Sidewalk Closing for 2026 Farmers Market – January through April
  - Resolution 2025-55B: Street and Sidewalk Closing for 2026 Farmers Market – May through December
  - PACE Finals: 418 E Second St, 204 East St, & 600 W Fifth St
- G. Mayor's comments
- H. Public comments
- I. Next Meeting: **Monday, January 5, 2026**, 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.*



## Board of Public Works and Safety Minutes

**MEETING DATE:** Monday, December 1, 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 18, 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:

**VacCon Combination Jet/Vac Purchase Recommendation:** The Wastewater Department presented its evaluation of replacement Vac Trucks, noting that the current Aquatech unit has been unreliable, costly to repair, with \$20,778.38 spent in the past year, and still unable to jet and vacuum at the same time or perform hydro excavation. Four potential replacement units were tested on-site, with GapVax ranking highest and VacCon second. The department recommends purchasing the VacCon because it offers better service availability, improved features, and a lower overall cost. The total cost of the VacCon, including the trade-in, is \$433,752.00, and the department is requesting approval to proceed with this purchase. **Motion:** Eaglin moved to approve the VacCon Combination Jet/Vac Purchase Recommendation, seconded by Carlow. All in favor, motion carried (3-0).

**Pay App #4 – JTL/PrimeAE – Transfer Station:** This is TSO Pay App #4 to Sedam Contracting for \$80,199.90. This is for the work through November 19, 2025. **Motion:** Courtney moved to approve Pay App #4 – JTL/PrimeAE, seconded by Carlow. All in favor, motion carried (3-0).

**PrimeAE Invoice Subtotal – Transfer Station:** This invoice is for engineering services related to the TSO project. This was previously approved as an additional item to the engineering scope. This invoice is in the amount of \$1,372.50. Work includes fieldwork and a review of minor changes made to the structure. **Motion:** Courtney moved to approve the PrimeAE Invoice, seconded by Carlow. All in favor, motion carried (3-0).

**Main Street Update and Vine Street Extension Proposal:** Main Street work is nearing completion. Landscaping was installed before the weekend, sod installation is underway, and signage is currently being placed. During the Vine Street improvements, it became clear that there was an opportunity to address the extremely deep gutter, curb, and water drainage issues on the north side of Main Street and the west side of Vine. Making these adjustments would also create additional parking. The proposed work totals \$60,412.98 and includes engineering services, storm sewer upgrades, new curbs and aprons, and downspout adjustments. If approved, this added scope is expected to extend the project by approximately two to three weeks, depending on weather conditions. **Motion:** Eaglin moved to approve the Vine Street Extension Proposal, seconded by Carlow. All in favor, motion carried (3-0).

**Crystal Beach Flood Mitigation:** The Parks Department is requesting the installation of a backflow preventer in the storm drain at Crystal Beach. After the April flood, staff identified an issue with the current setup in the far north-central storm drain. The existing casing cannot be reused and will need to be replaced to properly accommodate the new backflow preventer. Installing this device will help prevent stormwater from flowing back toward the pool or nearby properties in the event of another flood. The quote is for \$8,900.00. **Motion:** Courtney moved to approve the proposal with Sedam Contracting for the installation of backflow prevention on the storm drain at Crystal Beach, seconded by Eaglin. All in favor, motion carried (3-0).

**MPD Chief of Police Appointment:** Rick Mundt has been acting as the City of Madison Police Department's Interim Chief of Police. Mayor Courtney is formally nominating Rick as the Chief of Police. **Motion:** Eaglin moved to approve the nomination of Rick Mundt as the City of Madison Chief of Police, seconded by Carlow. All in favor, motion carried (3-0).

Rick provided several updates from the Police Department, including new equipment rollouts, technology enhancements, and progress on the hiring process. With the recent command structure changes and Rick stepping into the role of Chief of Police, the department has identified an opportunity to strengthen leadership by appointing Detectives Ricky Harris and Kyle Cutshaw as co-Assistant Chiefs. Both will continue to fulfill their duties as Detectives while taking on these additional responsibilities. An official swearing-in ceremony will take place tomorrow night during the council meeting.

**Mayor's Comments:** There is a workshop this Thursday, partnered with the Southern Indiana Regional Planning Commission, for an owner-occupied rehabilitation housing program. There is one more BPWS meeting for 2025. A proposed mediation is scheduled for next Tuesday in the Moody Park lawsuit. Also, back in 2023, the DuPont Water Company filed suit against the City of Madison and Jefferson County regarding who had the lawful right to provide water to the new Jefferson County Jail. On September 30, 2025, the court ruled in favor of the city, and on October 30, 2025, the final judgment was entered, and the remaining matters in that 2023 lawsuit were dismissed. On November 25, 2025, Dupont Water Company appealed the ruling.

**Public comment:** Sherry Hunter, of 703 W. 4th Street, raised questions regarding the cost of recent water and sewer bills. Utilities Superintendent Brian Jackson was present at the meeting to address her concerns.

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

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

Attested:

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**Shirley Rynearson, Clerk-Treasurer**

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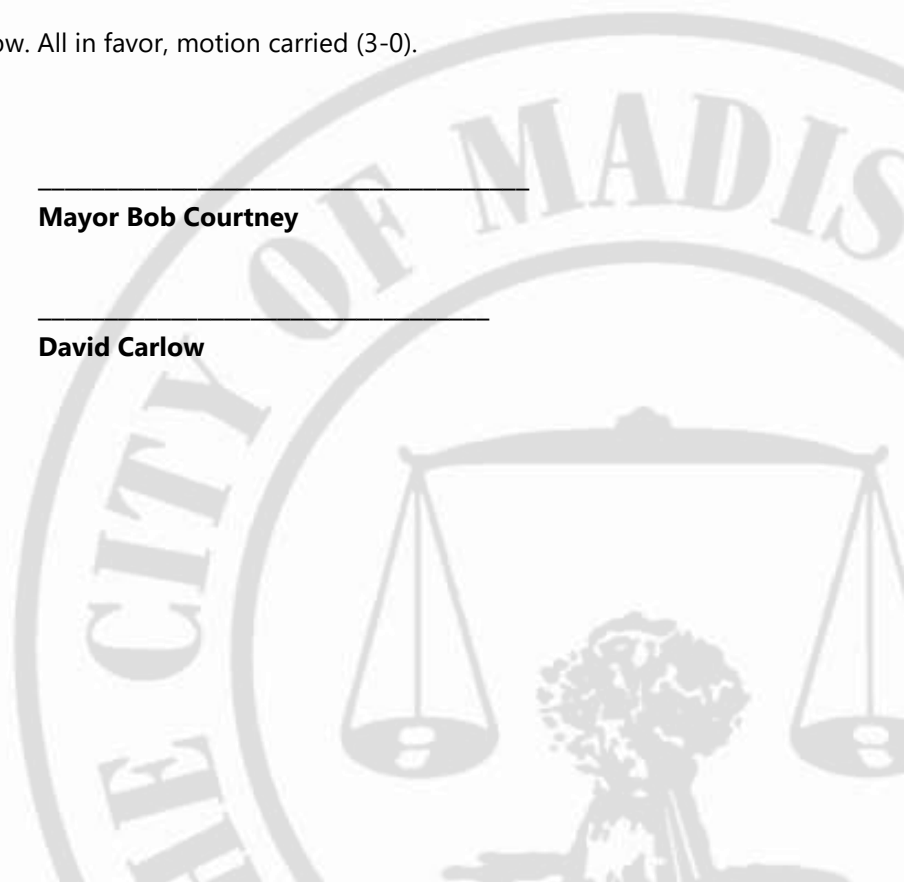
**Karl Eaglin**

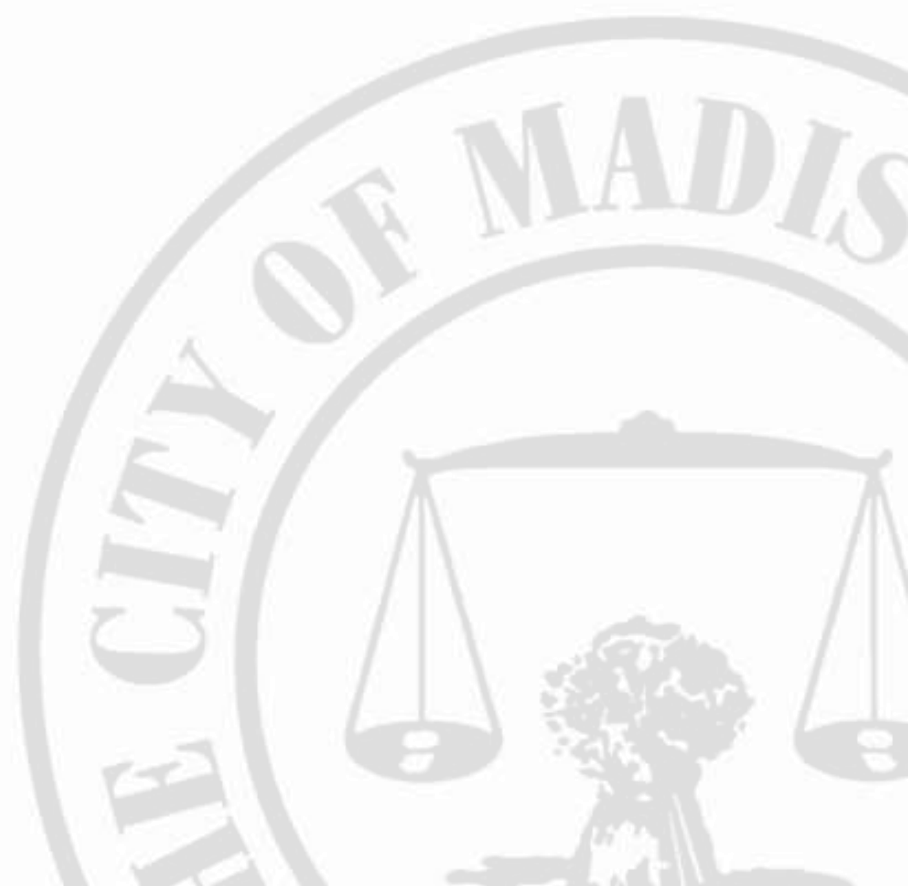
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**Mayor Bob Courtney**

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**David Carlow**









Your Success. Secured.

We have prepared a quote for you

**Windows 10 replacement equipment**

Quote # 246249 Version 1

Prepared for:

**City of Madison**

Prepared by:

**James Scott**

## Hardware

Description	Price	Qty	Ext. Price
Please note that the pricing of all Procurement items is subject to change and availability, and may expire along with the expiration date of this quote. A quote refresh will be required for updated pricing of all items after quote expiration date.			
The exact delivery dates of all items will be provided by the Ntiva procurement team after the order has been placed. Please be advised that due to global supply chain Issues, delivery delays may occur and are outside of Ntiva's control.			
<b>Dell Pro Micro Desktop</b> Dell Pro Micro Desktop Intel® Core™ Ultra 5 235T (13 TOPS NPU, 14 cores, up to 5.0GHz) Windows 11 Pro 16 GB: 1 x 16 GB, DDR5, up to 5600 MT/s, non-ECC 512 GB, SSD Intel® Wi-Fi 6E AX211, 2x2, 802.11ax, Bluetooth® wireless card, internal antenna Dell Pro Micro with 35W Processor Dell Wired Keyboard - KB216 - US English - Black Dell Wired Mouse - MS116 Black No Stand or Mount Power Cord (US) for 180W Adapter 90 Watt A/C Adapter English, French, Spanish, Brazilian Portuguese Basic Onsite Service after remote diagnosis with Hardware-Only Support, 36 Month(s) No AutoPilot	\$982.49	6	\$5,894.94

## Hardware

Description	Price	Qty	Ext. Price
<b>Dell Pro 14 Laptop</b> Dell Pro 14 (PC14250) BTX Base Intel® Core™ Ultra 5 225U (12 TOPS NPU, 12 cores, up to 4.8 GHz) Windows 11 Pro Magnetite color, textured finish 16 GB: 1 x 16 GB, DDR5, 5600 MT/s (5200 MT/s with Intel® Core™ processors) Integrated Intel® graphics for Intel® Core™ Ultra 5 225U processor 512 GB, SSD English, French, Spanish, Brazilian Portuguese 14", Non-Touch, FHD+, IPS, 300 nits, 45% NTSC, Anti-Glare, FHD Cam FHD HDR RGB Camera, TNR, Camera Shutter, Microphone English US backlit Copilot key keyboard Intel® Wi-Fi 6E (6 where 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth® 5.3 wireless card No Mobile Broadband Card 3-cell, 45 Wh, ExpressCharge™ Capable, ExpressCharge™ Boost Capable 65W AC adapter, USB Type-C E4 Power Cord 1M for US Basic Onsite Service after remote diagnosis with Hardware-Only Support, 36 Month(s) No AutoPilot	\$1,123.64	7	\$7,865.48
<b>Dell Pro WD25 Dock</b> 3-year basic hardware service with Advanced Exchange after remote diagnosis	\$209.99	8	\$1,679.92
<b>Dell Pro E2425HM 24" Class Full HD LED Monitor - 16:9 - Black - 23.8" Viewable - In-plane Switching (IPS) Technology - LED Edgelight System Backlight - 1920 x 1080 - 16.7 Million Colors - 250 Nit - 5 ms - 100 Hz Refresh Rate - HDMI - VGA - DisplayPort - V</b> Dell E2425HS 24" Class LED Monitor	\$120.99	13	\$1,572.87
Subtotal:			<b>\$17,013.21</b>

## Service

Description	Price	Qty	Ext. Price
<b>Fixed Fee Labor - PC Image, Configure, and Deployment</b>	\$250.00	13	\$3,250.00
Subtotal:			<b>\$3,250.00</b>

## Windows 10 replacement equipment

**Prepared by:****Ntiva, Inc.**

James Scott  
844-257-2537  
james.scott@ntiva.com

**Prepared for:****City of Madison**

101 W. Main Street  
Madison, IN 47250  
Mindy McGee  
(812) 274-0360  
mmcgee@madison-in.gov

**Quote Information:****Quote #: 246249**


Version: 1  
Delivery Date: 12/03/2025  
Expiration Date: 01/01/2026

### Quote Summary

Description	Amount
Hardware	\$17,013.21
Service	\$3,250.00
Total:	<b>\$20,263.21</b>

This Quote is subject to the Terms and Conditions as detailed in the following pages.

**Ntiva, Inc.****City of Madison**

Signature:   
Name: James Scott  
Title: Technical Account Manager  
Date: 12/03/2025

Signature: \_\_\_\_\_  
Name: Mindy McGee  
Title: Deputy Mayor/Chief of Staff  
Date: \_\_\_\_\_

## Terms and Conditions

### 1. Invoicing

1.1. Professional Services require a 50% initial payment (“Deposit”) prior to project start. The remaining balance is due at completion of quoted Project. The estimated project start date for Professional Services will be 30 days from final Quote execution, however, Ntiva may not begin the project tasks until any necessary hardware and/or software has been delivered to the designated project deployment location(s). Any quoted Recurring Expenses are estimates and shall be invoiced on the 1st of each month following activation of the service. Any quoted Procurement is invoiced separately and requires payment in full upon receipt of invoice.

1.2. Client shall reimburse Company for all costs and expenses incurred by Company in performing its obligations under this Quote which may include but are not limited to Sales Tax and Shipping Charges.

1.3. The fees noted in this Statement of Work are based on the Scope of Services, and the estimate is accurate within +/- 20% based on initial information gathering. Additional charges will apply if Scope of Services is modified. If the expected schedule slips, or additional hours are needed due to unforeseen issues, the impact will be brought to the immediate attention of all involved parties.

### 2. Term; Termination

2.1. The Parties may terminate this Quote as follows:

- (a) By the Parties’ mutual written consent;
- (b) By Company, immediately upon Notice to Client, if Client fails to pay any amount when due pursuant to this Agreement;
- (c) By either Party (such Party, the “Terminating Party”), immediately upon Notice to the other Party (“Terminated Party”), if:
  - 1. The Terminated Party commits a material breach of this Agreement (other than failure to pay an amount due pursuant to this Agreement) which is not cured within 30 Business Days after Notice from the Terminating Party to the Terminated Party of the material breach, provided the Parties have completed the Executive Dispute Resolution Process as defined below ;
  - 2. Any receiver, trustee, custodian, or similar official is appointed with respect to the Terminated Party or any of the Terminated Party’s property or assets;
  - 3. The Terminated Party conveys any of its assets to a trustee, mortgagee, or liquidating agent;
  - 4. The Terminated Party assigns any of its assets for the benefit of creditors; or
  - 5. Any proceeding is commenced by or against the Terminated Party which arises under any law of any jurisdiction relating to bankruptcy, insolvency, arrangement, or the adjustment of indebtedness.

**Executive Dispute Resolution Process:** In the event of any dispute or disagreement between the Parties with respect to this Agreement, each of the Parties will appoint a designated officer to meet for the purpose of attempting to resolve such dispute or to negotiate an adjustment to such provision. The designated officers will record the resolution of each dispute in a form of writing, which will be communicated to all appropriate personnel.

No formal or adversarial proceedings for the resolution of a dispute may begin until the dispute resolution process has been elevated to the President or C-level, and either of such officers of the Parties concludes, after a good faith attempt to resolve the dispute, that amicable resolution through continued negotiation of the matter at issue does not appear likely (“Executive Dispute Resolution Process”).

2.2. Client may receive an invoice dated after the termination date reflecting services through the termination date. Those amounts remain due and payment obligations survive termination of this Quote.

2.3. Immediately upon either Party’s Notice of termination, Client shall return to Company all equipment provided by, and property of, Company. Within ten Business Days after all such equipment and property is received by Company, Company shall return to Client any Equipment Deposit paid by Client with respect to such equipment and property less the cost of replacing or repairing any such equipment or property, as determined by Company in its sole discretion, that is destroyed or damaged prior to its return to Company.

2.4. The provisions of this Quote which require or contemplate performance after the expiration or termination of this Quote are enforceable notwithstanding the termination or expiration of this Quote, without limitation, these include the rights, obligations representations, and

warranties contained within this Quote and sections 2-29 of the General Terms.

### **3. Relationship with Other Documents**

3.1. As of the Effective Date, this Quote is governed by Company's General Terms and Conditions (the "General Terms") which may be accessed online at Company's website by following the link provided here: <http://www.ntiva.com/terms-conditions>. Online terms and conditions are subject to change and the most recent version of the General Terms is incorporated by reference, as if fully set forth herein. Any capitalized term not otherwise defined herein has the meaning attributed to it in the General Terms. Client accepts and agrees to be bound by the General Terms by signing this Quote.

3.2. This Quote is the entire agreement between the Parties pertaining to its subject matter and supersedes all prior and contemporaneous negotiations and understandings between the parties pertaining to its subject matter, whether oral or written, expressed or implied.

3.3. Unless otherwise stated, all section references in this document are to this Quote.

3.4. In the event of any inconsistency or contradiction between the terms of this Quote and the General Terms, the terms of this Quote shall prevail and govern.

### **4. Opportunity to Consider and Confer**

The Parties acknowledge that each Party has had the opportunity to read, review, study, consider, and deliberate upon this Quote and the General Terms, as defined herein Section 3.1 above, as well as had the opportunity to consult with counsel. The Parties fully understand and are in complete agreement with all the terms of this Quote and the General Terms. Each Party shall bear its own costs with respect to the preparation, revision, and execution of this Quote.

## AGREEMENT FOR PROFESSIONAL SERVICES

THIS AGREEMENT is entered into between the **City of Madison, Indiana** (Owner) and Taylor Siefker Williams Design Group LLC (TSWDG) based upon Owner's intention to provide **On-Call Planning Staff Support** (the Project) and Owner's requirement for certain professional planning services in connection with the Project (the Services) which TSWDG is prepared to provide.

1. TSWDG shall provide the Services described in Attachment A, "Scope of Services", according to Attachment B, "Schedule".
2. Owner shall pay TSWDG in accordance with Attachment C, "Compensation", and shall be responsible for all matters described in Attachment D, "Owner's Responsibilities". Owner represents that TSWDG's use of any documents or other materials provided by Owner to TSWDG will not infringe upon any third parties' rights and Owner will indemnify and protect TSWDG from any infringement claims arising from TSWDG's use of such documents or other materials in the performance of its Services hereunder.
3. The same degree of care, skill, and diligence shall be exercised in the performance of the Services as is ordinarily possessed and exercised by a member of the same profession, currently practicing, under similar circumstances. No other warranty, express or implied, is included in this Agreement or in any drawing, specification, report, opinion, or other instrument of service, in any form or media, produced in connection with the Services.
4. TSWDG shall not be liable to Owner for any consequential damages resulting in any way from the performance of the Services. To the fullest extent permitted by law, TSWDG's liability under this Agreement shall not exceed TSWDG's total compensation actually received under this Agreement.
5. TSWDG and Owner waive all rights against each other for damages covered by property insurance during and after the completion of the Services.
6. Notwithstanding anything to the contrary in any Attachments hereto, TSWDG has no responsibility for the failure of any consultant, contractor, subcontractor, vendor, or other Project participant, not under contract to TSWDG, to fulfill contractual responsibilities to Owner or to comply with federal, state, or local laws, regulations, and codes.
7. TSWDG does not guarantee that proposals, bids, or actual Project costs will not vary from TSWDG's cost estimates or that actual schedules will not vary from TSWDG's projected schedules.
8. This Agreement may be terminated at any time by the Owner at their discretion or by either party in the event of substantial failure by the other party to perform in accordance with the terms of this Agreement. TSWDG shall terminate performance of Services on a schedule acceptable to Owner, and Owner shall pay TSWDG for all Services performed and reasonable termination expenses. Paragraphs 4 and 5 shall survive any termination or completion of this Agreement.
9. All documents prepared by TSWDG pursuant to this Agreement are instruments of service in respect to the Project. Any use except for the specific purpose intended by this Agreement will be at the user's sole risk and without liability or legal exposure to TSWDG. TSWDG shall retain its ownership in its data bases, computer software, and other proprietary property. Intellectual property developed, utilized, or modified in the performance of the Services shall remain the property of TSWDG.
10. In the event the Owner requests TSWDG to execute any certificates or other documents, the proposed language of such certificates or documents shall be submitted to TSWDG for review at least 15 days prior to the requested date of execution. TSWDG shall not be required to execute any certificates or documents that in any way would, in TSWDG's sole judgment, (a) increase TSWDG's legal or contractual obligations or risks; (b) require knowledge, services or responsibilities beyond the scope of this Agreement; or (c) result in TSWDG having to certify, guarantee or warrant the existence of conditions whose existence TSWDG cannot ascertain.
11. The Services provided for in this Agreement are for the sole use and benefit of Owner and TSWDG. Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than Owner and TSWDG.

IN WITNESS WHEREOF, Owner and TSWDG have executed this Agreement, effective as of December 1, 2025.

City of Madison, Indiana (Owner)

Taylor Siefker Williams Design Group LLC (TSWDG)

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Name \_\_\_\_\_

Name \_\_\_\_\_

Title \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

Date \_\_\_\_\_

**AGREEMENT FOR PROFESSIONAL SERVICES  
ATTACHMENT A: SCOPE OF SERVICES  
Madison On-Call Planning Staff Support**

Madison is currently seeking a qualified candidate to serve as the planning director, and it is anticipated that a varied level of support and/or technical knowledge will be needed during this transition. TSWDG will provide the following technical support and assistance as requested by the Mayor, Deputy Mayor, Plan Commission, BZA, Plan Commission Attorney, and/or planning staff.

The following Scope of Services outlines the tasks that may be completed by TSWDG, if requested. There is a recognition that the level of support may vary month-to-month based on the number of applications and requests.

1. Office Hours & Applicant Questions: TSWDG can hold regularly scheduled / reoccurring office hours in the Madison Planning and Zoning office. The primary purpose of holding office hours is to provide a set schedule for applicants to meet in-person to review applications and answer questions. They also serve as a time to prepare for upcoming meetings and provide time to coordinate with staff, departments, and other agencies. We also view these office hours as a mentoring opportunity to work one-on-one with staff to help expand and reinforce their skillsets. Office hours can also be held on an intermittent schedule as needed.
2. Applicant & Staff Communication: TSWDG can also field questions from applicants and planning staff via in-person, phone, and virtual meetings. This allows applicants and staff to have access to TSWDG staff, if needed, Monday through Friday to get answers in a timely manner
3. Application Review: TSWDG can perform staff review of all PC applications (Minor Residential Subdivision, Primary Plat, Secondary Plat, Development Plan, Zone Map Changes, PUD Districts) and BZA applications (Special Exceptions, Variances, Use Classifications, Appeals). This can include an initial review of all applications for completeness and communication with applicants if applications are not complete. Additionally, TSWDG can review all applications for compliance with the zoning and subdivision ordinances, and coordinate with other departments and agencies (when necessary).
4. Meeting Preparation & Attendance: TSWDG can work with City Staff to provide support in preparing the agenda, meeting packets, staff reports, findings of fact, and other meeting materials for the Plan Commission and BZA meetings each month. TSWDG can also attend and provide staff support for these meetings and can work with City Staff to prepare and distribute meeting minutes following each meeting. In addition, TSWDG can attend Common Council meetings (if necessary) for approval of map amendments (rezonings) and PUD districts.
5. Floodplain Administration: TSWDG can provide assistance with floodplain administration, as required by IDNR.



**AGREEMENT FOR PROFESSIONAL SERVICES**  
**ATTACHMENT B: SCHEDULE**  
**Madison On-Call Planning Staff Support**

TSWDG shall perform the Services according to the schedule of the Plan Commission and/or BZA meeting deadlines and within a timely manner. The duration of this agreement shall begin December 1, 2025 and shall continue, at the discretion of the Mayor, until December 31, 2026.

**AGREEMENT FOR PROFESSIONAL SERVICES**  
**ATTACHMENT C: COMPENSATION**  
**Madison On-Call Planning Staff Support**

In return for the performance of the foregoing obligations, Owner shall pay TSWDG hourly based upon the following billing rates with all reimbursable expenses (such as mileage) billed at actual costs without markup. Total compensation shall not fifty thousand dollars (\$50,000.00) without written authorization by the Owner.

<b>POSITION/CATEGORY</b>	<b>HOURLY BILLING RATE</b>
Principal	\$195.00
Senior Project Manager II	\$140.00
Senior Project Manager I	\$120.00
Project Manager (Senior Landscape Architect II / Planner II)	\$110.00
Project Manager (Senior Landscape Architect I / Planner I)	\$ 95.00
Junior Designer / Planner	\$ 80.00
Graduate Designer / Planner	\$ 75.00
Intern	\$ 70.00
Administrative	\$ 40.00

Fees for the Services rendered shall be billed no more than monthly. Invoices for Services rendered shall be payable within thirty days following receipt of invoice. Owner shall give prompt written notice of any disputed amount and shall pay the remaining amount.

**AGREEMENT FOR PROFESSIONAL SERVICES  
ATTACHMENT D: OWNERS RESPONSIBILITIES  
Madison On-Call Planning Staff Support**

Owner shall perform and provide the following in a timely manner so as not to delay the Services of TSWDG, and TSWDG may rely on the accuracy and completeness of the following:

1. Authorize TSWDG in writing to proceed [authorization to proceed is given by the execution of this Agreement].
2. Place at TSWDG's disposal all available information pertinent to the Project, including previous reports, drawings, specifications or any other data relative to the Project.
3. Designate in writing a person to act as Owner's representative, such person to have complete authority to transmit instructions, receive information, and interpret and define Owner's decisions with respect to TSWDG's Services for the Project.
4. Render decisions and approvals as promptly as necessary to allow for the expeditious performance of TSWDG's Services.
5. Make Owner's facilities available to TSWDG as required for performance of the Services under this Agreement, and provide labor and safety equipment required for access.
6. Give prompt written notice to TSWDG whenever Owner becomes aware of any development that does or may affect the scope or timing of TSWDG's Services, or any defect in the Services of TSWDG or its subconsultants, or the work of construction Contractors.
7. Advise TSWDG of the identity and scope of services of any independent consultants retained by Owner to provide services in regard to the Project.

Unless otherwise provided in this Agreement, Owner shall bear all costs incident to compliance with the above items.

# APPLICATION AND CERTIFICATION FOR PAYMENT

TO : City of Madison, Indiana  
101 West Main Street  
Madison, IN 47250

PROJECT: Madison Main St Milling,  
Resurfacing & Restriping from  
Main St Mid Block Cross

AIA DOCUMENT G702

APPLICATION NO 2

PAGE ONE OF 1 of 2

PAGES 2

Distribution to:

☐ OWNER  
☐ ARCHITECT  
☐ CONTRACTOR

FROM CONTRACTOR:

All Star Paving Inc.

PO Box 1109

Seymour, In. 47274

CONTRACT FOR:

VIA ARCHITECT:

JTL, LLC Consulting Engineers

1829 E Spring Street, Suite 201

New Albany, IN 47150

PERIOD TO: 11/26/2025

PROJECT NOS: 250057/ASP 25-505

CONTRACT DATE 10/6/2025

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.

Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	49,928.35
2. Net change by Change Orders	\$	710.04
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	50,638.39
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	50,638.39
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	\$	5,063.84
b. % of Stored Material (Column F on G703)	\$	Included in above
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	45,574.55
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	8,952.75
8. CURRENT PAYMENT DUE	\$	38,691.80
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	5,293.84

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	\$710.04	
TOTALS	\$710.04	
NET CHANGES by Change Order	\$710.04	

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: All Star Paving Inc,

By:

Date:

State of: INDIANA

County of: JACKSON

Subscribed and sworn to before me this 1

Notary Public:

My Commission expires: NOV 22, 2030

KIMBERLY BREEDEN

Notary Public, State of Indiana

Commission # NP0745123

My Commission Expires November 22, 2030

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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 ..... \$ 38,691.80

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

ENGINEER: Jacobi, Toombs and Lanz, LLC

By:

Date:

12-1-2025

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.

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

PROJECT: Madison Main St Milling,

Resurfacing & Restriping from

Main St Mid Block Cross

APPLICATION NO: 2

APPLICATION DATE: 11/26/2025

PERIOD TO:

CONTRACTOR'S PROJECT NO: 250057/Asp 25-505

A	B					C	D	E	F	G	H	I	J
ITEM NO.	DESCRIPTION OF WORK	Scheduled Quantity	Quantity Used #1	Quantity Used	Unit Price	SCHEDULED VALUE	WORK COMPLETED PREVIOUS N (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D or E)	TOTAL COMPLETED AND STORED TO DATE	%	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1	Mob / Demob	1.00	0.5	0.5	\$4,600.00	\$4,600.00	\$2,300.00	\$2,300.00		\$4,600.00	100.00%	\$0.00	\$460.00
2	Construction Engineering/Stakeout	1.00	0.5	0.5	\$6,000.00	\$6,000.00	\$3,000.00	\$3,000.00		\$6,000.00	100.00%	\$0.00	\$600.00
3	MOT	1.00	0.5	0.5	\$3,500.00	\$3,500.00	\$1,750.00	\$1,750.00		\$3,500.00	100.00%	\$0.00	\$350.00
4	Sidewalk, Concrete	11.00		20.8	\$119.55	\$1,315.05	\$0.00	\$2,486.64		\$2,486.64	189.09%	-\$1,171.59	\$248.66
5	Curb, Concrete 6'	121.00	61	85.5	\$47.50	\$5,747.50	\$2,897.50	\$4,061.25		\$6,958.75	121.07%	-\$1,211.25	\$695.88
6	Walk Culvert	2.00		2	\$3,455.00	\$6,910.00	\$0.00	\$6,910.00		\$6,910.00	100.00%	\$0.00	\$691.00
7	Curb Ramp, Concrete	13.00		15	\$280.00	\$3,640.00	\$0.00	\$4,200.00		\$4,200.00	115.38%	-\$560.00	\$420.00
8	Landscaping	1.00		0	\$4,500.00	\$4,500.00	\$0.00	\$0.00		\$0.00	0.00%	\$4,500.00	\$0.00
9	Transverse Marking, Thermo., Crosswalk Line, White, 24"	80.00		100	\$10.45	\$836.00	\$0.00	\$1,045.00		\$1,045.00	125.00%	-\$209.00	\$104.50
10	Transverse Marking, ulti-Component, Yield Line, White, 27"	44.00		40	\$10.45	\$459.80	\$0.00	\$418.00		\$418.00	90.91%	\$41.80	\$41.80
11	Yield to Pedestrians Sign (R1-5) with Post	2.00		4	\$550.00	\$1,100.00	\$0.00	\$2,200.00		\$2,200.00	200.00%	-\$1,100.00	\$220.00
12	Rectangular Rapid Flashing Beacon (RRFB) and Signs	2.00		2	\$5,660.00	\$11,320.00	\$0.00	\$11,320.00		\$11,320.00	100.00%	\$0.00	\$1,132.00
13	CO - Rectangular Rapid Flashing Beacon (RRFB) and Signs - Black Posts			1	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00		\$1,000.00	100.00%	\$0.00	\$100.00
	GRAND TOTALS					\$50,928.35	\$9,947.50	\$40,690.89		\$50,638.39	99.43%	\$289.96	\$5,063.84

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

CHANGE ORDER - EXTRA WORK AGREEMENT NO. 1 JOB NO. 250057

Project Name Madison Main Street Milling, Resurfacing and Restriping from Broadway to Mulberry

Contractor Main Street Mid-Block Crossing at Comfort Station

You are hereby authorized to proceed with the following described change or extra work:

Final Installed Quantity Adjustment:

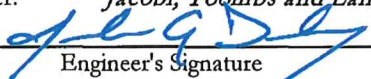
1	Add Quantity to Pay Item No. 4 Sidewalk, Concrete: 9.8 SY @ \$119.55/SY	= \$	1,171.59
2	Add Quantity to Pay Item No. 5 Curb, Concrete, 6": 25.5 LF @ \$47.50/LF	= \$	1,211.25
3	Add Quantity to Pay Item No. 7 Curb Ramp, Concrete: 2 SY @ \$280.00/SY	= \$	560.00
4	Delete Quantity from Pay Item No. 8 Landscaping: 1 LS @ \$4,500.00/LS	= \$	(4,500.00)
5	Add Quantity to Pay Item No. 9 Transverse Marking, Thermo, Crosswalk Line, White, 24": 20 LF @ \$10.45/LF	= \$	209.00
6	Delete Quantity from Pay Item No. 10 Transverse Marking, Multi-Component, Yield Line, White, 27": 4 LF @ \$10.45/LF	= \$	(41.80)
7	Add Quantity to Pay Item No. 11 Yield to Pedestrians Sign (R1-5) with Post: 2 EA @ \$550.00/EA	= \$	1,100.00
8	Add Pay Item and Quantity for Black Posts for RRFBs: 1 LS @ \$1,000.00/LS	= \$	1,000.00
TOTAL		= \$	710.04

The method of payment for this change or extra work shall be:

An additional amount of Seven hundred ten dollars and four cents = \$710.04

Consulting Engineer: Jacobi, Toombs and Lanz, LLC

12-1-2025

  
Engineer's Signature

Date

Owner's Approval: City of Madison Board of Public Works and Safety

Signature of Owner(s)

Date

Contractor's Approval: All Star Paving, Inc.

  
Authorized Representative

Controller  
Title

12/1/25  
Date



# APPLICATION AND CERTIFICATION FOR PAYMENT

TO : City of Madison, Indiana  
101 West Main Street  
Madison, IN 47250

PROJECT: Madison Main St Milling,  
Resurfacing & Restriping from  
Broadway St to Mulberry St

AIA DOCUMENT G702

APPLICATION NO 2

PAGE ONE OF 1 of 2

PAGES 2

Distribution to:

OWNER  
ARCHITECT  
CONTRACTOR

FROM CONTRACTOR:

All Star Paving Inc.

PO Box 1109

Seymour, In. 47274

CONTRACT FOR:

VIA ARCHITECT:

JTL, LLC Consulting Engineers

1829 E Spring Street, Suite 201

New Albany, IN 47150

PERIOD TO: 11/26/2025

PROJECT NOS: 250057/ASP 25-505

CONTRACT DATE 10/6/2025

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	139,592.00
2. Net change by Change Orders	\$	43,339.03
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	182,931.03
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	182,931.03
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	\$	18,293.10
b. % of Stored Material (Column F on G703)	\$	Included in above
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	164,637.93
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	97143.26
8. CURRENT PAYMENT DUE	\$	67,494.67
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	18,293.10

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	\$43,339.03	
TOTALS	\$43,339.03	\$0.00
NET CHANGES by Change Order	\$43,339.03	

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: All Star Paving Inc,

By:

Date:

State of: INDIANA

County of: JACKSON

Subscribed and sworn to before me this 1 day of Dec 2025

Notary Public:

My Commission expires: Nov 22, 2030

KIMBERLY BREEDEN  
Notary Public, State of Indiana  
Commission # NP0745123  
My Commission Expires November 22, 2030

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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 ..... \$ 67,494.67

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

ENGINEER: Jacobi, Toombs and Lanz, LLC

By:

Date:

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.

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

PROJECT: Madison Main St Milling,  
Resurfacing & Restriping from  
Broadway St to Mulberry St

APPLICATION NO: 2

APPLICATION DATE: 11/26/2025

PERIOD TO:

CONTRACTOR'S PROJECT NO: 250057/Asp 25-505

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	Scheduled Quantity	Quantity Used #1	Quantity Used	Unit Price	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D or E)	G TOTAL COMPLETED AND STORED TO DATE	H %	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
							PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Mob / Demob	1.00		1	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	0.00%	\$0.00	\$0.00
2	MOT	1.00	0.75	0.25	\$8,200.00	\$8,200.00	\$6,150.00	\$2,050.00		\$8,200.00	100.00%	\$0.00	\$820.00
3	Asphalt Milling	9,000.00	9466.6	0	\$1.95	\$17,550.00	\$18,459.87	\$0.00		\$18,459.87	105.18%	-\$909.87	\$1,845.99
4	HMA Surface, Type C	820.00	384.24	322.54	\$107.00	\$87,740.00	\$41,113.68	\$34,511.78		\$75,625.46	86.19%	\$12,114.54	\$7,562.55
5	Transverse Marking, Thermo, Crosswalk Line, White, 24"	350.00		462	\$10.45	\$3,657.50	\$0.00	\$4,827.90		\$4,827.90	132.00%	-\$1,170.40	\$482.79
6	Pavement Message Marking, Thermo, "ONLY"	3.00		2	\$200.00	\$600.00	\$0.00	\$400.00		\$400.00	66.67%	\$200.00	\$40.00
7	Pavement Message Marking, Thermo, Lane Indication Arrow	7.00		3	\$207.00	\$1,449.00	\$0.00	\$621.00		\$621.00	42.86%	\$828.00	\$62.10
8	Line, Thermo, Solid, Yellow, 6"	2,140.00		2110	\$2.60	\$5,564.00	\$0.00	\$5,486.00		\$5,486.00	98.60%	\$78.00	\$548.60
9	Line, Thermo, Solid, White, 6" (For Parking Stalls)	640.00		585	\$6.70	\$4,288.00	\$0.00	\$3,919.50		\$3,919.50	91.41%	\$368.50	\$391.95
10	Line, Thermo, Broken, White, 6"	540.00		460	\$6.70	\$3,618.00	\$0.00	\$3,082.00		\$3,082.00	85.19%	\$536.00	\$308.20
11	Transverse Marking, Thermo., Stop Line, White, 24"	90.00		87	\$10.45	\$940.50	\$0.00	\$909.15		\$909.15	96.67%	\$31.35	\$90.92
12	Curb Painting, Yellow	360.00		679	\$14.25	\$5,130.00	\$0.00	\$9,675.75		\$9,675.75	188.61%	-\$4,545.75	\$967.58
13	Curb Painting, Blue	60.00		108	\$14.25	\$855.00	\$0.00	\$1,539.00		\$1,539.00	180.00%	-\$684.00	\$153.90
CO-1	CO - HMA for Approaches, Type C		10.61	28.2	\$140.00		\$1,485.40	\$3,948.00		\$5,433.40	#DIV/0!	-\$5,433.40	\$543.34
CO-2	CO - Emergency Reconstruction of Existing Drain Structures		4	0	\$10,182.00		\$40,728.00	\$0.00		\$40,728.00	#DIV/0!	-\$40,728.00	\$4,072.80
CO-3	CO - Line, Thermoplastic, Solid White, 6 Inch			240	\$2.60		\$0.00	\$624.00		\$624.00	#DIV/0!	-\$624.00	\$62.40
CO-4	CO - Overhead Street Name Sign			4	\$850.00		\$0.00	\$3,400.00		\$3,400.00	#DIV/0!	-\$3,400.00	\$340.00
	GRAND TOTALS					\$139,592.00	\$107,936.95	\$74,994.08		\$182,931.03	131.05%	(\$43,339.03)	\$18,293.10

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity



CHANGE ORDER - EXTRA WORK AGREEMENT NO. 2 JOB NO. 250057

Project Name Madison Main Street Milling, Resurfacing and Restriping from Broadway to Mulberry

Contractor All Star Paving, Inc.

You are hereby authorized to proceed with the following described change or extra work:

Final Installed Quantity Adjustment:

1	Add Quantity to Pay Item No. 3 Asphalt Milling: 466.6 SY @ \$1.95/SY	= \$	909.87
2	Delete Quantity from Pay Item No. 4 HMA Surface, Type C: 113.22 TON @ \$107.00/TON	= \$	(12,114.54)
	Add Quantity to Pay Item No. 5 Transverse Marking, Thermo, Crosswalk Line, White, 24": 112 LF @ \$10.45/LF	= \$	1,170.40
3			
	Delete Quantity from Pay Item No. 6 Pavement Message Marking, Thermo, "ONLY": 1 EA @ \$200.00/EA	= \$	(200.00)
4			
	Delete Quantity from Pay Item No. 7 Pavement Message Marking, Thermo, Lane Indication Arrow: 4 EA @ \$207.00/EA	= \$	(828.00)
5			
6	Delete Quantity from Pay Item No. 8 Line, Thermo, Solid, Yellow, 6": 30 LF @ \$2.60/LF	= \$	(78.00)
	Delete Quantity from Pay Item No. 9 Line, Thermo, Solid, White, 6" (For Parking Stalls): 55 LF @ \$6.70/LF	= \$	(368.50)
7			
8	Delete Quantity from Pay Item No. 10 Line, Thermo, Broken, White, 6": 80 LF @ \$6.70/LF	= \$	(536.00)
	Delete Quantity from Pay Item No. 11 Transverse Marking, Thermo, Stop Line, White, 24": 3 LF @ \$10.45/LF	= \$	(31.35)
9			
10	Add Quantity to Pay Item No. 12 Curb Painting, Yellow: 319 LF @ \$14.25/LF	= \$	4,545.75
11	Add Quantity to Pay Item No. 12 Curb Painting, Blue: 48 LF @ \$14.25/LF	= \$	684.00
12	Add Quantity to Pay Item No. CO-1 HMA for Approaches, Type C: 28.2 TON @ \$140.00/TON	= \$	3,948.00
13	Add Pay Item and Quantity for Line, Thermoplastic, Solid, White, 6": 240 LF @ \$2.60/LF	= \$	624.00
14	Add Pay Item and Quantity for Overhead Street Name Sign: 4 EA @ \$850.00	= \$	3,400.00
TOTAL			= \$ 1,125.63

The method of payment for this change or extra work shall be:

An additional amount of One thousand one hundred twenty five dollars and sixty three cents = \$1,125.63

Consulting Engineer: Jacobi, Toombs and Lanz, LLC

12-1-2025

Engineer's Signature

Date

Owner's Approval: City of Madison Board of Public Works and Safety

Signature of Owner(s)

Date

Contractor's Approval: All Star Paving, Inc.

Authorized Representative

Controller  
Title

12/1/25  
Date

# APPLICATION AND CERTIFICATION FOR PAYMENT

TO : City of Madson, Indiana  
101 West Main Street  
Madison, IN 47250

PROJECT: Madison 2025-1 CCMG  
Street Paving Project

AIA DOCUMENT G702

APPLICATION NO 4

PAGE ONE OF 1 of 2

PAGES 2

Distribution to:  
☐ OWNER  
☐ ARCHITECT  
☐ CONTRACTOR

## FROM CONTRACTOR:

All Star Paving Inc.  
PO Box 1109  
Seymour, In. 47274  
CONTRACT FOR:

## VIA ARCHITECT:

JTL, LLC Consulting Engineers  
1829 East Spring Street, Suite 201  
New Albany, IN 47150

PERIOD TO: 11/20/25

PROJECT NOS: 250057

CONTRACT DATE 5/13/25

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	1,228,675.75
2. Net change by Change Orders	\$	244,894.70
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	1,473,570.45
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	1,473,570.45
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	\$	\$147,357.05
b. % of Stored Material (Column F on G703)	\$	Included in above
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	1,326,213.41
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	885,854.00
8. CURRENT PAYMENT DUE	\$	440,359.41
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	147,357.04

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$231,537.85	
Total approved this Month	\$13,356.85	
TOTALS	\$244,894.70	\$0.00
NET CHANGES by Change Order	\$244,894.70	

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: All Star Paving Inc,

By: [Signature] Date: 12/08/25

State of: INDIANA

County of: JACKSON

Subscribed and sworn to before me this 8th day of

Notary Public:

My Commission expires: 08/12/2033

TAMMY LEE MAGNER  
Notary Public  
Seal  
Harrison County - State of Indiana  
Commission Number NP0702986  
My Comm. Expires 08/12/2033

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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 .....\$ 440,359.41

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

ENGINEER: Jacobi, Toombs and Lanz, LLC

By: [Signature] Date: 12-8-2025

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.



# CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
In tabulations below, amounts are stated to the nearest dollar.  
Use Column I on Contracts where variable retainage for line items may apply.

AIA DOCUMENT G703

PAGE 2 OF 2

PROJECT: Madison 2025-1 CCMG  
Street Paving Project

APPLICATION NO: 4  
APPLICATION DATE: 12/8/25  
PERIOD TO: 11/20/25  
CONTRACTOR'S PROJECT NO: 250057

ITEM NO.	DESCRIPTION OF WORK	Scheduled Quantity	Quantity Used #1	Quantity Used #2	Quantity Used #3	Quantity Used #4	Unit Price	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D or E)	TOTAL COMPLETED AND STORED TO DATE	%	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
									PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Mob / Demob	1.00	0.5			0.5	\$26,200.00	\$26,200.00	\$13,100.00	\$13,100.00		\$26,200.00	100.00%	\$0.00	\$2,620.00
2	MOT	1.00	0.33	0.33	0.34		\$3,350.00	\$3,350.00	\$3,350.00	\$0.00		\$3,350.00	100.00%	\$0.00	\$335.00
3	Contractor's Construction Engineering / Stakeout	1.00	0.33	0.33	0.34		\$8,910.00	\$8,910.00	\$8,910.00	\$0.00		\$8,910.00	100.00%	\$0.00	\$891.00
4	Demo / Clearing of ROW	1.00	0.33	0.33	0.34		\$14,600.00	\$14,600.00	\$14,600.00	\$0.00		\$14,600.00	100.00%	\$0.00	\$1,460.00
5	Erosion Control	1.00	0.33		0.33	0.34	\$4,885.00	\$4,885.00	\$3,224.10	\$1,660.90		\$4,885.00	100.00%	\$0.00	\$488.50
6	Asphalt Milling	11,025.00			11025	-1935.56	\$1.95	\$21,498.75	\$21,498.75	-\$3,774.34		\$17,724.41	82.44%	\$3,774.34	\$1,772.44
7	HMA Base, Type C (Patching)	600.00					\$112.30	\$67,380.00	\$0.00	\$0.00		\$0.00	0.00%	\$67,380.00	\$0.00
8	HMA Surface, Type C	1,200.00			361.65	332.1	\$107.00	\$128,400.00	\$38,696.55	\$35,534.70		\$74,231.25	57.81%	\$54,168.75	\$7,423.13
9	HMA Surface for Approaches, Type C	110.00			13.09	164.19	\$140.00	\$15,400.00	\$1,832.60	\$22,986.60		\$24,819.20	161.16%	-\$9,419.20	\$2,481.92
10	Subgrade Repair	350.00				684.21	\$119.75	\$41,912.50	\$0.00	\$81,934.15		\$81,934.15	195.49%	-\$40,021.65	\$8,193.41
11	Curb Ramps, Concrete	280.00		43.7	97.9	38.99	\$307.25	\$86,030.00	\$43,506.60	\$11,979.68		\$55,486.28	64.50%	\$30,543.72	\$5,548.63
12	Curb, Concrete, 6 Inch, Remove and Replace	3,200.00		1544	1643.4	1021.6	\$47.55	\$152,160.00	\$151,560.87	\$48,577.08		\$200,137.95	131.53%	-\$47,977.95	\$20,013.80
13	Sidewalk, Concrete, 4 Inch	1,400.00		531.6	1116.9	274.72	\$119.55	\$167,370.00	\$197,078.18	\$32,842.78		\$229,920.95	137.37%	-\$62,550.95	\$22,992.10
14	Driveway Approach, Concrete, 6 Inch	250.00		36.9	106.6	66.3	\$124.30	\$31,075.00	\$17,837.05	\$8,241.09		\$26,078.14	83.92%	\$4,996.86	\$2,607.81
15	Transverse Marking, Thermo, Multi-Component, Crosswalk Line, White, 24"	2,000.00				906	\$10.45	\$20,900.00	\$0.00	\$9,467.70		\$9,467.70	45.30%	\$11,432.30	\$946.77
16	Pavement Message Marking, Thermoplastic, Lane Indication Arrow	14.00				16	\$207.00	\$2,898.00	\$0.00	\$3,312.00		\$3,312.00	114.29%	-\$414.00	\$331.20
17	Line, Thermoplastic, Solid, Yellow, 6 Inch	2,500.00				2002	\$2.60	\$6,500.00	\$0.00	\$5,205.20		\$5,205.20	80.08%	\$1,294.80	\$520.52
18	Line, Thermoplastic, Solid, White, 6 Inch	750.00				3726	\$2.60	\$1,950.00	\$0.00	\$9,687.60		\$9,687.60	496.80%	-\$7,737.60	\$968.76
19	Line, Thermoplastic, Solid, White, 6 Inch for Parking Stalls	1,000.00				504	\$6.70	\$6,700.00	\$0.00	\$3,376.80		\$3,376.80	50.40%	\$3,323.20	\$337.68
20	Transverse Marking, Thermoplastic, Crosshatch Line, White, 12 Inch	2,500.00				316	\$5.20	\$13,000.00	\$0.00	\$1,643.20		\$1,643.20	12.64%	\$11,356.80	\$164.32
21	Transverse Marking, Thermoplastic, Stop Line, White, 24 Inch	250.00				136	\$10.45	\$2,612.50	\$0.00	\$1,421.20		\$1,421.20	54.40%	\$1,191.30	\$142.12
22	Curb Painting, Yellow	1,600.00				0	\$14.25	\$22,800.00	\$0.00	\$0.00		\$0.00	0.00%	\$22,800.00	\$0.00
23	Adjust Casting to Grade	15.00		1	5	7	\$290.60	\$4,359.00	\$1,743.60	\$2,034.20		\$3,777.80	86.67%	\$581.20	\$377.78
24	Catch Basin	28.00	8	20	14	0	\$4,501.00	\$126,028.00	\$189,042.00	\$0.00		\$189,042.00	150.00%	-\$63,014.00	\$18,904.20
25	Pipe, Circular, 12 Inch	1,500.00	303.8	562.9	537.81	350.7	\$123.00	\$184,500.00	\$172,754.73	\$43,136.10		\$215,890.83	117.01%	-\$31,390.83	\$21,589.08
26	Steel Tube Drain, 5" x 5" x 1.8" Thick	300.00	11	38.6	78	0	\$94.25	\$28,275.00	\$12,026.30	\$0.00		\$12,026.30	42.53%	\$16,248.70	\$1,202.63
27	Street Signs	10.00				8	\$237.20	\$2,372.00	\$0.00	\$1,897.60		\$1,897.60	80.00%	\$474.40	\$189.76
28	Overhead Signs	6.00				8	\$850.00	\$5,100.00	\$0.00	\$6,800.00		\$6,800.00	133.33%	-\$1,700.00	\$680.00
29	Reset "Yield to Pedestrian" Bollards/Sign	10.00			1	4	\$1,105.00	\$11,050.00	\$1,105.00	\$4,420.00		\$5,525.00	50.00%	\$5,525.00	\$552.50
30	Fire Cistern Decommissioning (Safeload with Flowable Fill)	4.00				0	\$5,115.00	\$20,460.00	\$0.00	\$0.00		\$0.00	0.00%	\$20,460.00	\$0.00
CO1 MULBERRY TOST MICHAELS															
1	Mob / Demob				0.5	0.5	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	0.00%	\$0.00	\$0.00
2	MOT				0.75	0.25	\$15,500.00	\$0.00	\$11,625.00	\$3,875.00		\$15,500.00	0.00%	-\$15,500.00	\$1,550.00
3	Surface Milling, 1.5" (Max)				12768	0	\$1.95	\$0.00	\$24,898.38	\$0.00		\$24,898.38	0.00%	-\$24,898.38	\$2,489.84
4	HMA Surface, Type C				522.36	526.2	\$107.00	\$0.00	\$55,892.52	\$56,303.40		\$112,195.92	0.00%	-\$112,195.92	\$11,219.59
5	Line, Thermoplastic, Solid, Yellow, 6 Inch					2672	\$2.60	\$0.00	\$0.00	\$6,947.20		\$6,947.20	0.00%	-\$6,947.20	\$694.72
6	Line, Thermoplastic, Solid, White, 6 Inch					5254	\$2.60	\$0.00	\$0.00	\$13,660.40		\$13,660.40	0.00%	-\$13,660.40	\$1,366.04
7	Line, Thermoplastic, Solid, White, 6 Inch (for Parking Stalls)					769	\$6.70	\$0.00	\$0.00	\$5,152.30		\$5,152.30	0.00%	-\$5,152.30	\$515.23
8	Line, Thermo, Broken, White 6"					120	\$6.70	\$0.00	\$0.00	\$804.00		\$804.00	0.00%	-\$804.00	\$80.40
9	Line, Thermo, Dotted, White, 10"					0	\$12.00	\$0.00	\$0.00	\$0.00		\$0.00	0.00%	\$0.00	\$0.00
10	Line, Thermo, Solid, White, 12"					949	\$5.20	\$0.00	\$0.00	\$4,934.80		\$4,934.80	0.00%	-\$4,934.80	\$493.48
11	Curb Painting, Yellow					741	\$14.25	\$0.00	\$0.00	\$10,559.25		\$10,559.25	0.00%	-\$10,559.25	\$1,055.93
12	Curb Painting, Blue					210	\$14.25	\$0.00	\$0.00	\$2,992.50		\$2,992.50	0.00%	-\$2,992.50	\$299.25
13	Transverse Marking, Thermo, Stop Line, White, 24 Inch					212	\$10.45	\$0.00	\$0.00	\$2,215.40		\$2,215.40	0.00%	-\$2,215.40	\$221.54
14	Transverse Marking, Thermo, White, Crosswalk Line, 24"					867	\$10.45	\$0.00	\$0.00	\$9,060.15		\$9,060.15	0.00%	-\$9,060.15	\$906.02
15	Pvmtt Message Marking, Thermo, White, Lane Indication Arrow					16	\$207.00	\$0.00	\$0.00	\$3,312.00		\$3,312.00	0.00%	-\$3,312.00	\$331.20
16	Pvmtt Message Marking, Thermo, Handicap Symbol					7	\$250.00	\$0.00	\$0.00	\$1,750.00		\$1,750.00	0.00%	-\$1,750.00	\$175.00
17	Reset "Yield to Pedestrian Bollards" Sign					2	\$1,105.00	\$0.00	\$0.00	\$2,210.00		\$2,210.00	0.00%	-\$2,210.00	\$221.00
18	Adjust Signal Heads					5	\$1,500.00	\$0.00	\$0.00	\$7,500.00		\$7,500.00	0.00%	-\$7,500.00	\$750.00
19	Addition of "Left Turn Only" Signage					4	\$860.00	\$0.00	\$0.00	\$3,440.00		\$3,440.00	0.00%	-\$3,440.00	\$344.00
20	HMA Surface for Approaches, Type C					16.34	\$140.00	\$0.00	\$0.00	\$2,287.60		\$2,287.60	100.00%	-\$2,287.60	\$228.76
21	Overhead Signs					8	\$850.00	\$0.00	\$0.00	\$6,800.00		\$6,800.00	0.00%	-\$6,800.00	\$680.00
GRAND TOTALS								\$1,228,675.75	\$984,282.23	\$489,288.23		\$1,473,570.45	119.93%	(\$244,894.70)	\$147,357.05

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# APPLICATION AND CERTIFICATION FOR PAYMENT

TO : City of Madson, Indiana  
101 West Main Street  
Madison, IN 47250

PROJECT: Madison 2025-1 CCMG  
Street Paving Project

AIA DOCUMENT G702

APPLICATION NC 5

PAGE ONE OF 1 of 2

PAGES 2

Distribution to:

☐ OWNER  
☐ ARCHITECT  
☐ CONTRACTOR

FROM CONTRACTOR:

All Star Paving Inc.  
PO Box 1109  
Seymour, In. 47274

VIA ARCHITECT:

JTL, LLC Consulting Engineers  
1829 East Spring Street, Suite 201  
New Albany, IN 47150

PERIOD TO: 12/10/2025

PROJECT NOS: 250057

CONTRACT DATE 5/13/2025

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	1,228,675.75
2. Net change by Change Orders	\$	268,871.19
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	1,497,546.94
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	1,497,546.94
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	\$	\$149,754.69
b. % of Stored Material (Column F on G703)	\$	Included in above
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	1,347,792.25
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	1,326,213.41
8. CURRENT PAYMENT DUE	\$	21,578.84
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	149,754.69

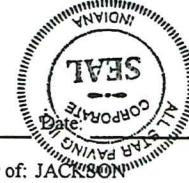
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$244,894.70	
Total approved this Month	\$23,976.49	
TOTALS	\$268,871.19	\$0.00
NET CHANGES by Change Order	\$268,871.19	

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: All Star Paving Inc,

By: [Signature] 12/10/2025

State of: INDIANA County of: JACKSON  
Subscribed and sworn to before me this 20th day of Nov., 2025  
Notary Public: Tammy L. Magner  
My Commission expires: 08/12/2033



## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and 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 ..... \$ 21,578.84

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

ENGINEER: Jacobi, Toombs and Lanz, LLC  
By: [Signature] Date: 12-10-2025

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.



# CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
In tabulations below, amounts are stated to the nearest dollar.  
Use Column I on Contracts where variable retainage for line items may apply.

AIA DOCUMENT G703

PAGE 2 OF 2

PROJECT: Madison 2025-1 CCMG  
Street Paving Project

APPLICATION NO: 5  
APPLICATION DATE: 12/10/2025  
PERIOD TO: 12/10/2025  
CONTRACTOR'S PROJECT NO: 250057

ITEM NO.	DESCRIPTION OF WORK	Scheduled Quantity	Quantity Used #1	Quantity Used #2	Quantity Used #3	Quantity Used #4	Quantity Used #5	Unit Price	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D or E)	TOTAL COMPLETED AND STORED TO DATE	%	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
										PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Mob / Demob	1.00	0.5			0.5		\$26,200.00	\$26,200.00	\$26,200.00	\$0.00		\$26,200.00	100.00%	\$0.00	\$2,620.00
2	MOT	1.00	0.33	0.33	0.34			\$3,350.00	\$3,350.00	\$3,350.00	\$0.00		\$3,350.00	100.00%	\$0.00	\$335.00
3	Contractor's Construction Engineering / Stakeout	1.00	0.33	0.33	0.34			\$8,910.00	\$8,910.00	\$8,910.00	\$0.00		\$8,910.00	100.00%	\$0.00	\$891.00
4	Demo / Clearing of ROW	1.00	0.33	0.33	0.34			\$14,600.00	\$14,600.00	\$14,600.00	\$0.00		\$14,600.00	100.00%	\$0.00	\$1,460.00
5	Erosion Control	1.00	0.33			0.34		\$4,885.00	\$4,885.00	\$4,885.00	\$0.00		\$4,885.00	100.00%	\$0.00	\$488.50
6	Asphalt Milling	11,025.00			11025	-1935.6	507.81	\$1.95	\$21,498.75	\$17,724.41	\$990.23		\$18,714.64	87.05%	\$2,784.11	\$1,871.46
7	HMA Base, Type C (Patching)	600.00						\$112.30	\$67,380.00	\$0.00	\$0.00		\$0.00	0.00%	\$67,380.00	\$0.00
8	HMA Surface, Type C	1,200.00			361.65	332.1		\$107.00	\$128,400.00	\$74,231.25	\$0.00		\$74,231.25	57.81%	\$54,168.75	\$7,423.13
9	HMA Surface for Approaches, Type C	110.00			13.09	164.19		\$140.00	\$15,400.00	\$24,819.20	\$0.00		\$24,819.20	161.16%	-\$9,419.20	\$2,481.92
10	Subgrade Repair	350.00				684.21		\$119.75	\$41,912.50	\$81,934.15	\$0.00		\$81,934.15	195.49%	-\$40,021.65	\$8,193.41
11	Curb Ramps, Concrete	280.00		43.7	97.9	38.99	40.3	\$307.25	\$86,030.00	\$55,486.28	\$12,382.18		\$67,868.45	78.89%	\$18,161.55	\$6,786.85
12	Curb, Concrete, 6 Inch, Remove and Replace	3,200.00		1544	1643.4	1021.6		\$47.55	\$152,160.00	\$200,137.95	\$0.00		\$200,137.95	131.53%	-\$47,977.95	\$20,013.80
13	Sidewalk, Concrete, 4 Inch	1,400.00		531.6	1116.9	274.72	88.7	\$119.55	\$167,370.00	\$229,920.95	\$10,604.09		\$240,525.04	143.71%	-\$73,155.04	\$24,052.50
14	Driveway Approach, Concrete, 6 Inch	250.00		36.9	106.6	66.3		\$124.30	\$31,075.00	\$26,078.14	\$0.00		\$26,078.14	83.92%	\$4,996.86	\$2,607.81
15	Transverse Marking, Thermo, Multi-Component, Crosswalk Line, White, 24"	2,000.00				906		\$10.45	\$20,900.00	\$9,467.70	\$0.00		\$9,467.70	45.30%	\$11,432.30	\$946.77
16	Pavement Message Marking, Thermoplastic, Lane Indication Arrow	14.00				16		\$207.00	\$2,898.00	\$3,312.00	\$0.00		\$3,312.00	114.29%	-\$414.00	\$331.20
17	Line, Thermoplastic, Solid, Yellow, 6 Inch	2,500.00				2002		\$2.60	\$6,500.00	\$5,205.20	\$0.00		\$5,205.20	80.08%	\$1,294.80	\$520.52
18	Line, Thermoplastic, Solid, White, 6 Inch	750.00				3726		\$2.60	\$1,950.00	\$9,687.60	\$0.00		\$9,687.60	496.80%	-\$7,737.60	\$968.76
19	Line, Thermoplastic, Solid, White, 6 Inch for Parking Stalls	1,000.00				504		\$6.70	\$6,700.00	\$3,376.80	\$0.00		\$3,376.80	50.40%	\$3,323.20	\$337.68
20	Transverse Marking, Thermoplastic, Crosshatch Line, White, 12 Inch	2,500.00				316		\$5.20	\$13,000.00	\$1,643.20	\$0.00		\$1,643.20	12.64%	\$11,356.80	\$164.32
21	Transverse Marking, Thermoplastic, Stop Line, White, 24 Inch	250.00				136		\$10.45	\$2,612.50	\$1,421.20	\$0.00		\$1,421.20	54.40%	\$1,191.30	\$142.12
22	Curb Painting, Yellow	1,600.00				0		\$14.25	\$22,800.00	\$0.00	\$0.00		\$0.00	0.00%	\$22,800.00	\$0.00
23	Adjust Casting to Grade	15.00		1	5	7		\$290.60	\$4,359.00	\$3,777.80	\$0.00		\$3,777.80	86.67%	\$581.20	\$377.78
24	Catch Basin	28.00	8	20	14	0		\$4,501.00	\$126,028.00	\$189,042.00	\$0.00		\$189,042.00	150.00%	-\$63,014.00	\$18,904.20
25	Pipe, Circular, 12 Inch	1,500.00	303.8	562.9	537.81	350.7		\$123.00	\$184,500.00	\$215,890.83	\$0.00		\$215,890.83	117.01%	-\$31,390.83	\$21,589.08
26	Steel Tube Drain, 5" x 5" x 1.8" Thick	300.00	11	38.6	78	0		\$94.25	\$28,275.00	\$12,026.30	\$0.00		\$12,026.30	42.53%	\$16,248.70	\$1,202.63
27	Street Signs	10.00				8		\$237.20	\$2,372.00	\$1,897.60	\$0.00		\$1,897.60	80.00%	\$474.40	\$189.76
28	Overhead Signs	6.00				8		\$850.00	\$5,100.00	\$6,800.00	\$0.00		\$6,800.00	133.33%	-\$1,700.00	\$680.00
29	Reset "Yield to Pedestrian" Bollards/Sign	10.00			1	4		\$1,105.00	\$11,050.00	\$5,525.00	\$0.00		\$5,525.00	50.00%	\$5,525.00	\$552.50
30	Fire Cistern Decommissioning (Safeload with Flowable Fill)	4.00				0		\$5,115.00	\$20,460.00	\$0.00	\$0.00		\$0.00	0.00%	\$20,460.00	\$0.00
CO	MULBERRY TO ST MICHAELS									\$0.00	\$0.00					
1	Mob / Demob				0.5	0.5		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	0.00%	\$0.00	\$0.00
2	MOT				0.75	0.25		\$15,500.00	\$0.00	\$15,500.00	\$0.00		\$15,500.00	0.00%	-\$15,500.00	\$1,550.00
3	Surface Milling, 1.5" (Max)				12768	0		\$1.95	\$0.00	\$24,898.38	\$0.00		\$24,898.38	0.00%	-\$24,898.38	\$2,489.84
4	HMA Surface, Type C				522.36	526.2		\$107.00	\$0.00	\$112,195.92	\$0.00		\$112,195.92	0.00%	-\$112,195.92	\$11,219.59
5	Line, Thermoplastic, Solid, Yellow, 6 Inch					2672		\$2.60	\$0.00	\$6,947.20	\$0.00		\$6,947.20	0.00%	-\$6,947.20	\$694.72
6	Line, Thermoplastic, Solid, White, 6 Inch					5254		\$2.60	\$0.00	\$13,660.40	\$0.00		\$13,660.40	0.00%	-\$13,660.40	\$1,366.04
7	Line, Thermoplastic, Solid, White, 6 Inch (for Parking Stalls)					769		\$6.70	\$0.00	\$5,152.30	\$0.00		\$5,152.30	0.00%	-\$5,152.30	\$515.23
8	Line, Thermo, Broken, White 6"					120		\$6.70	\$0.00	\$804.00	\$0.00		\$804.00	0.00%	-\$804.00	\$80.40
9	Line, Thermo, Dotted, White, 10"					0		\$12.00	\$0.00	\$0.00	\$0.00		\$0.00	0.00%	\$0.00	\$0.00
10	Line, Thermo, Solid, White, 12"					949		\$5.20	\$0.00	\$4,934.80	\$0.00		\$4,934.80	0.00%	-\$4,934.80	\$493.48
11	Curb Painting, Yellow					741		\$14.25	\$0.00	\$10,559.25	\$0.00		\$10,559.25	0.00%	-\$10,559.25	\$1,055.93
12	Curb Painting, Blue					210		\$14.25	\$0.00	\$2,992.50	\$0.00		\$2,992.50	0.00%	-\$2,992.50	\$299.25
13	Transverse Marking, Thermo, Stop Line, White, 24 Inch					212		\$10.45	\$0.00	\$2,215.40	\$0.00		\$2,215.40	0.00%	-\$2,215.40	\$221.54
14	Transverse Marking, Thermo, White, Crosswalk Line, 24"					867		\$10.45	\$0.00	\$9,060.15	\$0.00		\$9,060.15	0.00%	-\$9,060.15	\$906.02
15	Pvmt Message Marking, Thermo, White, Lane Indication Arrow					16		\$207.00	\$0.00	\$3,312.00	\$0.00		\$3,312.00	0.00%	-\$3,312.00	\$331.20
16	Pvmt Message Marking, Thermo, Handicap Symbol					7		\$250.00	\$0.00	\$1,750.00	\$0.00		\$1,750.00	0.00%	-\$1,750.00	\$175.00
17	Reset "Yield to Pedestrian Bollards" Sign					2		\$1,105.00	\$0.00	\$2,210.00	\$0.00		\$2,210.00	0.00%	-\$2,210.00	\$221.00
18	Adjust Signal Heads					5		\$1,500.00	\$0.00	\$7,500.00	\$0.00		\$7,500.00	0.00%	-\$7,500.00	\$750.00
19	Addition of "Left Turn Only" Signage					4		\$860.00	\$0.00	\$3,440.00	\$0.00		\$3,440.00	0.00%	-\$3,440.00	\$344.00
20	HMA Surface for Approaches, Type C					16.34		\$140.00	\$0.00	\$2,287.60	\$0.00		\$2,287.60	100.00%	-\$2,287.60	\$228.76
21	Overhead Signs					8		\$850.00	\$0.00	\$6,800.00	\$0.00		\$6,800.00	0.00%	-\$6,800.00	\$680.00
	GRAND TOTALS								\$1,228,675.75	\$1,473,570.45	\$23,976.49		\$1,497,546.94	121.88%	(\$268,871.19)	\$149,754.69

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**RESOLUTION NO. 54B-2025**

**A RESOLUTION OF THE BOARD OF PUBLIC WORKS AND  
SAFETY OF THE CITY OF MADISON, INDIANA  
REGARDING STREET AND SIDEWALK CLOSINGS FOR THE  
FARMERS MARKET FOR JANUARY THROUGH APRIL 2026**

WHEREAS, there has been a request filed Brittany Demaree on behalf of the Madison Farmers Market for street and sidewalk closings for said group in connection with its Farmers Market to be held the following Saturdays in 2026: January 3<sup>rd</sup>, February 7<sup>th</sup>, March 7<sup>th</sup>, April 4<sup>th</sup>, April 11<sup>th</sup>, April 18<sup>th</sup>, and April 25<sup>th</sup>.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA, that the following street and sidewalks shall be closed from 8:00 a.m. to 1:00 p.m. the following Saturdays in 2026: January 3<sup>rd</sup>, February 7<sup>th</sup>, March 7<sup>th</sup>, April 4<sup>th</sup>, April 11<sup>th</sup>, April 18<sup>th</sup>, and April 25<sup>th</sup>.

- 1) Southbound lanes of Broadway Street from the north side of Main Street to the south side of Third Street; and
- 2) Sidewalks on the north side of Main Street from Main Street to Trinity United Methodist Church.

BE IT FURTHER RESOLVED BY THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA, that said street and sidewalks as closed shall be under the supervision and control of the Madison Farmers at the times noted above for 2026.

ADOPTED this \_\_\_\_\_ day of December, 2025.

\_\_\_\_\_  
Bob G. Courtney, Chairman

\_\_\_\_\_  
Karl Eaglin, Member

\_\_\_\_\_  
David Carlow, Member

(SEAL)

ATTEST:

\_\_\_\_\_  
Shirley Rynearson, Clerk-Treasurer

**RESOLUTION NO. 55B-2025**

**A RESOLUTION OF THE BOARD OF PUBLIC  
WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA  
REGARDING STREET AND SIDEWALK CLOSINGS FOR THE  
FARMERS MARKET FOR MAY THROUGH DECEMBER 2026**

WHEREAS, there has been a request filed Brittany Demaree on behalf of the Madison Farmers Market for street and sidewalk closings for said group in connection with its Farmers Market to be held every Saturday from May 2, 2026 through December 5, 2026.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA, that the following street and sidewalks shall be closed from 7:00 a.m. to 1:00 p.m. every Saturday from May 2, 2026 through December 5, 2026:

1) Southbound lanes of Broadway Street from the north side of Main Street to the south side of Third Street; and

2) Sidewalks on the north side of Main Street from Main Street to Trinity United Methodist Church.

BE IT FURTHER RESOLVED BY THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA, that said street and sidewalks as closed shall be under the supervision and control of the Madison Farmers Market at the times noted above for 2026.

ADOPTED this \_\_\_\_\_ day of December, 2025.

\_\_\_\_\_  
Bob G. Courtney, Chairman

\_\_\_\_\_  
Karl Eaglin, Member

\_\_\_\_\_  
David Carlow, Member

(SEAL)

ATTEST:

\_\_\_\_\_  
Shirley Rynearson, Clerk-Treasurer

PACE Total Approval

Shelly Murphy Smith has been approved by the Board of Public Works to receive a PACE grant for  
\$ 7500.00 (amount) for the project at 418 E. Second St. (project address)

Brenna R. Halcy  
Signature (PACE Program Staff)

Date 3-17-25

Bbs Curry  
Signature (Mayor)

Date 3-17-25

David Carlson  
Signature (Board of Public Works and Safety)

Date 3-17-2025

Signature (Board of Public Works and Safety)

Date

Karl Fyfe  
Signature (Board of Public Works and Safety)

Date 3-17-25

PACE Midpoint BPW Approval and Check

I, \_\_\_\_\_, received a check for \$ \_\_\_\_\_ (amount) from the PACE grant for the  
project at \_\_\_\_\_ (project address).

Signature (Applicant)

Date

Signature (PACE Program Staff)

Date

Signature (Mayor)

Date

Signature (Board of Public Works and Safety)

Date

Signature (Board of Public Works and Safety)

Date

PACE Final BPW Approval and Check

I, Shelly Murphy Smith received a check for \$ 7500.00 (amount) from the PACE grant for the  
project at 418 E. Second St. (project address).

Signature (Applicant)

Date

Signature (PACE Program Staff)

Date

Signature (Mayor)

Date

Signature (Board of Public Works and Safety)

Date

Signature (Board of Public Works and Safety)

Date





## 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 paid invoices and receipts must also be submitted. If a Midpoint Report was submitted, only paid invoices and receipts after that report are required to be submitted with this form.

### APPLICANT INFORMATION

Date: 12-5-2025  
Property Owner Name: Shelly Murphy Smith  
Mailing Street Address: 418 E. 2nd St.  
City: Madison State: IN Zip: 47250  
Phone (Preferred): 812-701-1519 Phone (Alternate): \_\_\_\_\_  
Email: smmurphy73@gmail.com

### PROJECT INFORMATION

Street Address: 418 E. 2nd St.  
Total Cost of Project (include all costs to complete the entire project): \$18,850<sup>00</sup>  
Estimated Date of Completion of Work: \_\_\_\_\_  
☐ 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<sup>00</sup>  
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.

The house had brick work, tuck pointing and repair to needed areas. A large section on the back wall above the exterior door needed a lot of work which required removal of the back porch which was rebuilt to more historical appeal. The front door required a lot of repair to bring it back and the threshold also had to be replaced due to damage. Windows were repaired, if needed, and reglazed. The whole of the repaired house was primed and painted including the embellished pediment and roof line.

Additional pages are attached.

As of Sept 2024



## 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 Cost	Amount of Grant Funds (50% max)
	SAMPLE: Lumber and supplies per sales ad from Lowe's	\$1,076	\$538.00
1	See attached receipt from contractor		
2	for a list of items and costs.		
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
	Totals		

☐ 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

\_\_\_\_\_  
Date







# Invoice

Dennis Webster  
309 E 3rd St  
Madison Indiana 47250  
Phone: 8128019547  
properrestorationsllc@gmail.com

Shelly Smith  
418 E 2nd St.  
Madison IN 47250

Customer number	Invoice number	Page	Invoice date	Due date
1120	1228	1 / 2	11/10/2025	11/14/2025

**Work can begin when weather permits. Finished within one month of start date.**

Item	Quantity	Price	Sales tax	Total
Brick work and repointing Large section above back door needs multiple brick removed to reset flush with the wall. Existing rear porch roof obstructs access so will need to be removed prior to make repair. Some repairs needed to remount the porch roof. Multiple small voids and pressure cracks on rear, side, and front of house. (Edit) brick work was a little more intensive.	1	6,150.00		6,150.00
Prep and Painting Scraping loose paint and silicone free. Priming and painting rear, front, and furthest north west facing wall. (EDIT) door was taken to bare wood and filled in major damage spots. Glass resealed, and door knob repaired. windows needed glazing repaired on all, and all glass cleaned.	1	8,500.00		8,500.00
Materials Lime, sand, cement, sealant, scraper blades, primer, paint, lumber and specialty trim	1	1,600.00		1,600.00
Pediments for first floor windows to match second floor. EDIT— (pediment work postponed for more imperative repairs) Replicating second floor pediments with wood to replace 1st floor pediments. Originals were removed before existing owner.	1	0.00		0.00
Front door awning EDIT— (awning work postponed for more imperative repairs . )Awning built to help shield front door and casing. Built with corbels and trim to match the	1	0.00		0.00

**Continued on page 2**

# Invoice

Dennis Webster  
309 E 3rd St  
Madison Indiana 47250  
Phone: 8128019547  
properrestorationsllc@gmail.com

Shelly Smith  
418 E 2nd St.  
Madison IN 47250

Customer number	Invoice number	Page	Invoice date	Due date
1120	1228	2 / 2	11/10/2025	11/14/2025

**Work can begin when weather permits. Finished within one month of start date.**

Item	Quantity	Price	Sales tax	Total
pediments above the windows and the corbels on the box gutter.				
Back porch Back porch was unstable and unable to hold weight. To repair brick above back door, porch needed to be taken loose and could not be reattached and considered safe. Back porch removed and rebuilt with proper sized rafters, ledger, and support poles. Bead board ceiling installed to match time period.	1	2,600.00		2,600.00
No Sales Tax: 18,850.00 x 0% = 0.00				
Total ex. tax				\$18,850.00
No Sales Tax				\$0.00
Total				\$18,850.00



# MADISON

Indiana  
Planning, Preservation and Design

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

## PACE Total Approval

Melanie Harrell has been approved by the Board of Public Works to receive a PACE grant for \$7500.00  
(amount) for the project at 204 East St. (address)

Brenna R. Haluy  
Signature (PACE Program Staff)

5/19/25  
Date

B. Haluy  
Signature (Mayor)

5-19-25  
Date

Karl Egan  
Signature (Board of Public Works and Safety)

5-19-25  
Date

David Carlson  
Signature (Board of Public Works and Safety)

5-19-25  
Date

## PACE Midpoint Check

I, \_\_\_\_\_ (Print Name), received a check for \_\_\_\_\_ (amount) from the PACE grant for the  
project at \_\_\_\_\_ (project address).

\_\_\_\_\_  
Signature (Applicant)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature (PACE Program Staff)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature (Mayor)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature (Board of Public Works and Safety)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature (Board of Public Works and Safety)

\_\_\_\_\_  
Date

## PACE Final Check

I, Melanie Harrell (Print Name), received a check for \$7500.00 (amount) from the PACE grant for the  
project at 204 East St. (project address).

\_\_\_\_\_  
Signature (Applicant)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature (PACE Program Staff)

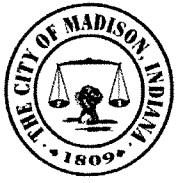
\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature (Mayor)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature (Board of Public Works and Safety)

\_\_\_\_\_  
Date



# MADISON

*Indiana*

Planning, Preservation and Design

---

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

\_\_\_\_\_  
Signature (Board of Public Works and Safety)

\_\_\_\_\_  
Date





## 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 paid invoices and receipts must also be submitted. If a Midpoint Report was submitted, only paid invoices and receipts after that report are required to be submitted with this form.

### APPLICANT INFORMATION

Date: 11/19/2025

Property Owner Name: John and Melanie Harrell

Mailing Street Address: 313 W. 3rd Street

City: Madison

State: IN

Zip: 47250

Phone (Preferred): 812-599-2852

Phone (Alternate): 812-599-0294

Email: melanieharrell12@gmail.com

### PROJECT INFORMATION

Street Address: 204 East Street, Madison, IN, 47250

Total Cost of Project (include all costs to complete the entire project): \_\_\_\_\_

Estimated Date of Completion of Work: September 1, 2025

☐ 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.

see attached.

☒ 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. 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 Cost	Amount of Grant Funds (50% max)
	SAMPLE: Lumber and supplies per sales ad from Lowe's	\$1,076	\$538.00
1	Remove exist. porch (flooring, railing, posts, stairs) & dispose of debris - LABOR/disp	\$3,000.00	
2	Install new porch flooring/ceiling, railing, posts, stairs -LABOR/ MATERIAL	\$18,800.00	\$7,500.00
3	Install new soffit, fascia, gutters - LABOR & MATERIAL	\$3,800.00	
4			
5			
6			
7			
8			
9			
10			
11			
12			
	Totals	\$25,600.00	\$7,500.00

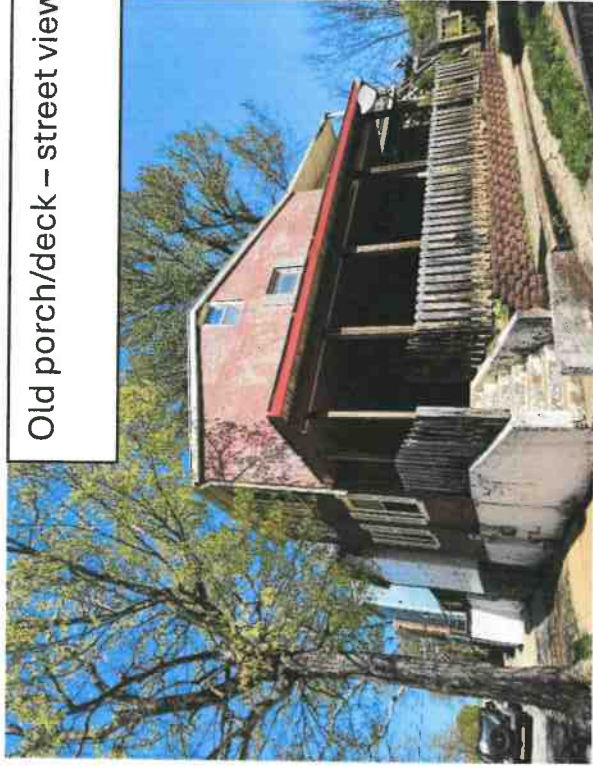
☐ Additional pages are attached.

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

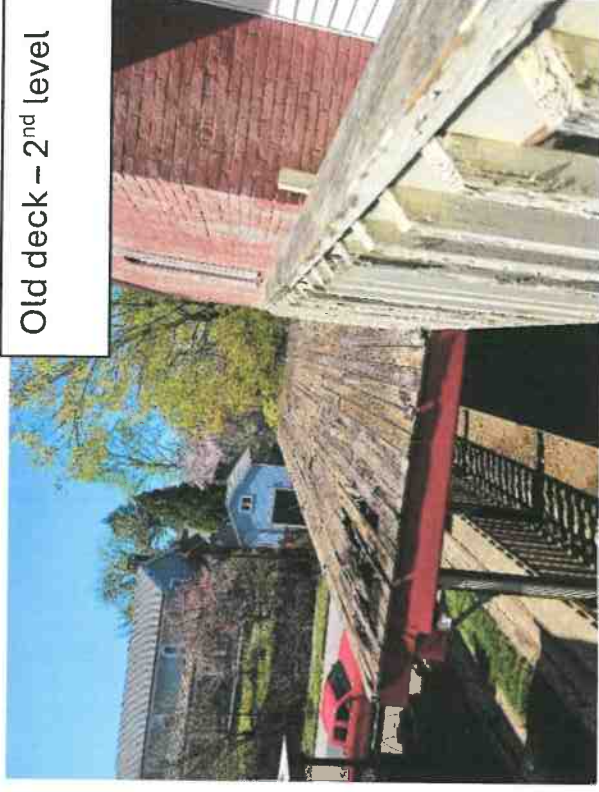
Melanie Harrell  
Applicant(s) Signature

11/19/2025  
Date

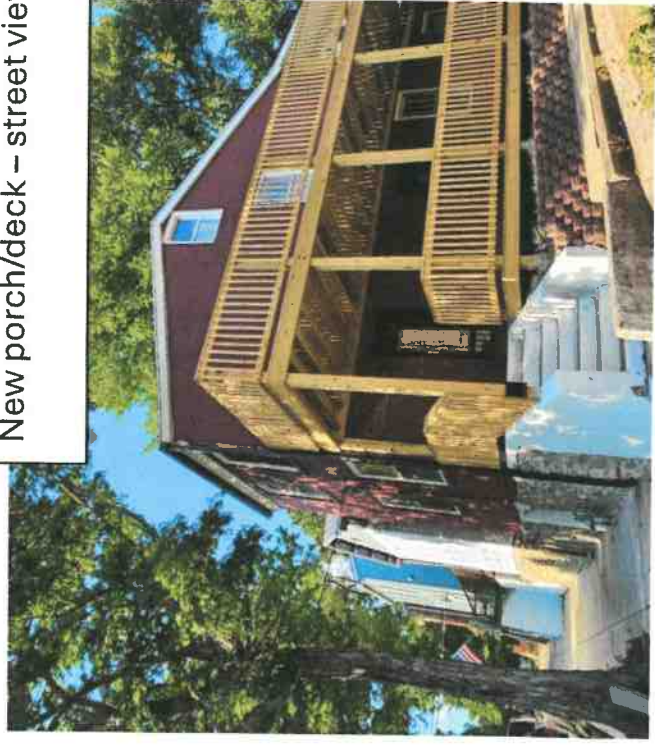
Old porch/deck – street view



Old deck – 2<sup>nd</sup> level



New porch/deck – street view



New deck – 2<sup>nd</sup> level







Old stairs to 2<sup>nd</sup> level deck

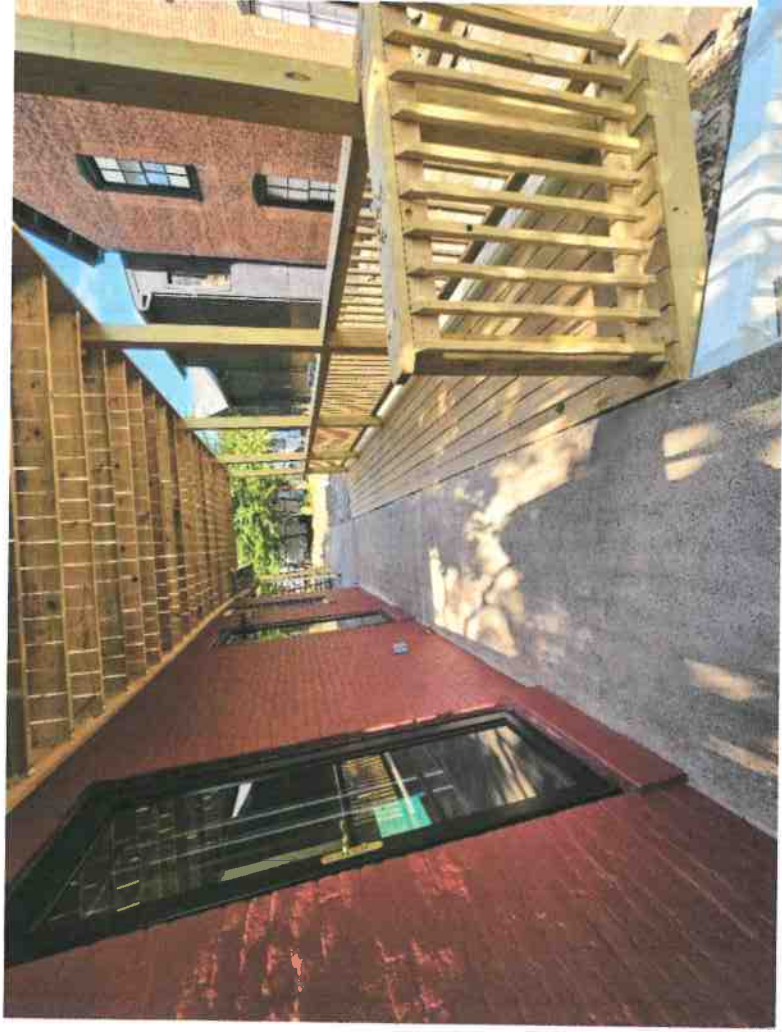
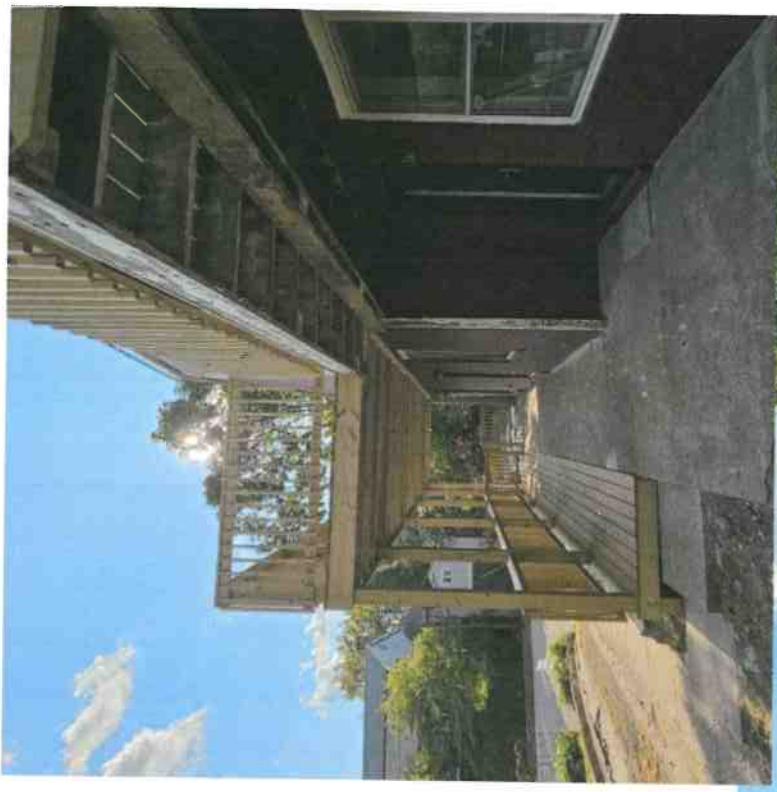


Project in progress



New stairs to 2<sup>nd</sup> level deck





Additional pictures of new porch/deck

# BOLDERY

CONSTRUCTION & RESTORATION

5434 W. 500 N. • Madison, IN 47250

812-701-8719

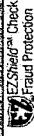
812-493-9008

<b>Statement</b>		DATE 7.22.25		TERMS	
TO					
John & Melanie Harrell					
204 EAST Street					
Madison, IN 47250					
IN ACCOUNT WITH					
		Labor		12,350 <sup>00</sup>	
		Material		13,250 <sup>00</sup>	
PAID					
7.21.25					
CK# 1425					
CURRENT		OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT	\$ 25,600 <sup>00</sup>

25,600

John R Harrell  
313 West 3rd St  
Madison, IN 47250

1425  
56-91/422



Date 7/22/25

Pay to the Order of Tim Balderny Construction \$ 25,000.00

Twenty five thousand and no/100 Dollars

Security details on back

First Financial Bank  
Madison, IN

For 204 East St.

[Signature]

MP

⑆042200910⑆ 0005174392⑈

11.25

TO REORDER VISIT WWW.CAHOUSECHECKS.COM





# MADISON

*Indiana*  
Planning, Preservation and Design

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

## PACE Total Approval

Springdale Cemetery has been approved by the Board of Public Works to receive a PACE grant for \$25,000  
(amount) for the project at 600 W. Fifth St. (address)

\_\_\_\_\_  
Signature (PACE Program Staff)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature (Mayor)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature (Board of Public Works and Safety)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature (Board of Public Works and Safety)

\_\_\_\_\_  
Date

## PACE Midpoint Check

I, Springdale Cemetery (Print Name), received a check for \$12,500 (amount) from the PACE grant for the  
project at 600 W. Fifth St. (project address).

\_\_\_\_\_  
Signature (Applicant)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature (PACE Program Staff)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature (Mayor)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature (Board of Public Works and Safety)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature (Board of Public Works and Safety)

\_\_\_\_\_  
Date

## PACE Final Check

I, Springdale Cemetery (Print Name), received a check for \$12,500 (amount) from the PACE grant for the  
project at 600 W. Fifth St. (project address).

\_\_\_\_\_  
Signature (Applicant)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature (PACE Program Staff)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature (Mayor)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature (Board of Public Works and Safety)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature (Board of Public Works and Safety)

\_\_\_\_\_  
Date

# Preservation and Community Enhancement Program

(P.A.C.E.)

## Approval Form

Property Address: 600 4th St

Applicant Name(s): Springdale Cemetery

### P.A.C.E. Review Committee

Date of approval: 1/10/23

Director of Planning: Tom M. Schull

Grant Amount Approved: \$25,000.00

### Mayor

Date of approval: 1-17-23

Mayor: Bob C.

### Board of Public Works and Safety

Date of approval: \_\_\_\_\_

Board of Public Works and Safety Representative: Paul Eglew

Date of approval: 1-17-2023

Board of Public Works and Safety Representative: David Carlaw



## 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 paid invoices and receipts must also be submitted. If a Midpoint Report was submitted, only paid invoices and receipts after that report are required to be submitted with this form.

### APPLICANT INFORMATION

Date: 12-5-25  
Property Owner Name: Springdale Cemetery Association  
Mailing Street Address: P.O. Box 131  
City: Madison State: IN Zip: 47250  
Phone (Preferred): 812-599-0271 Phone (Alternate): \_\_\_\_\_  
Email: jsmuess@gmail.com

### PROJECT INFORMATION

Street Address: 600 West Fifth St, Madison, IN  
Total Cost of Project (Include all costs to complete the entire project): \$ 100,100.00  
Estimated Date of Completion of Work: 12-1-25  
☐ 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  
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.

① Replacement of main entrance doors; ② Complete restoration of five stained glass windows and frames; ③ Complete masonry repairs of the exterior; ④ Raised and leveled the front entrance steps; ⑤ Installation of sump pump; ⑥ Installation of gutters and downspouts  
☐ Additional pages are attached.



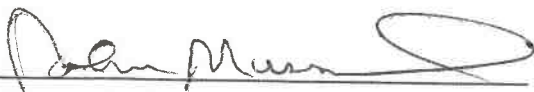
## DETAILED PROJECT BUDGET WORKSHEET

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. 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 Cost	Amount of Grant Funds (50% max)
	SAMPLE: Lumber and supplies per sales ad from Lowe's	\$1,076	\$538.00
1	Stained glass windows and frames	33,000	12,500
2	Masonry repairs and front steps	28,000	12,500
3	Sump pump	7,300	-0-
4	Gutters, down spouts and drainage	8,300	-0-
5	Main entrance doors replacement	23,500	-0-
6			
7			
8			
9			
10			
11			
12			
	Totals	100,000	25,000

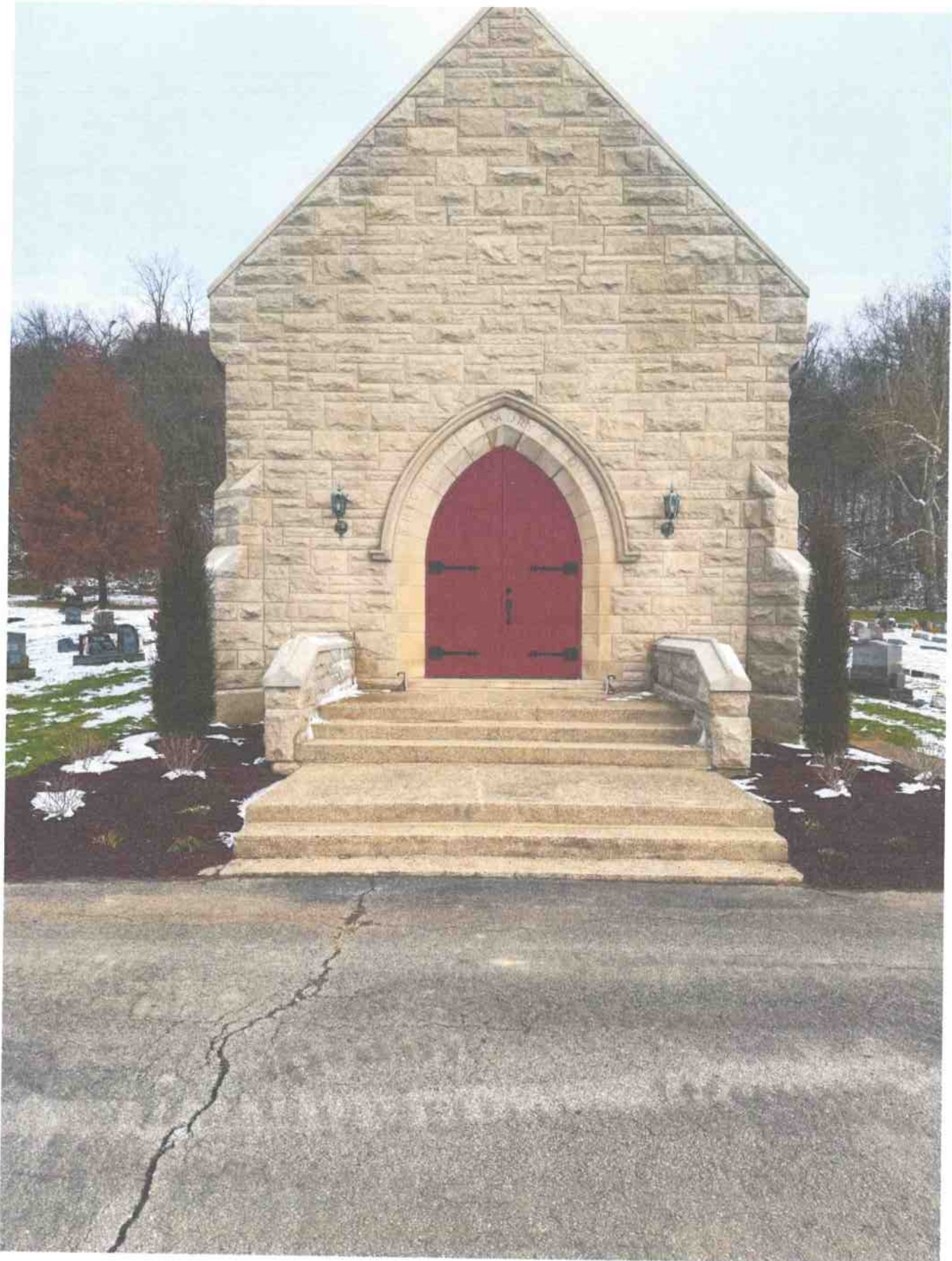
☐ Additional pages are attached.

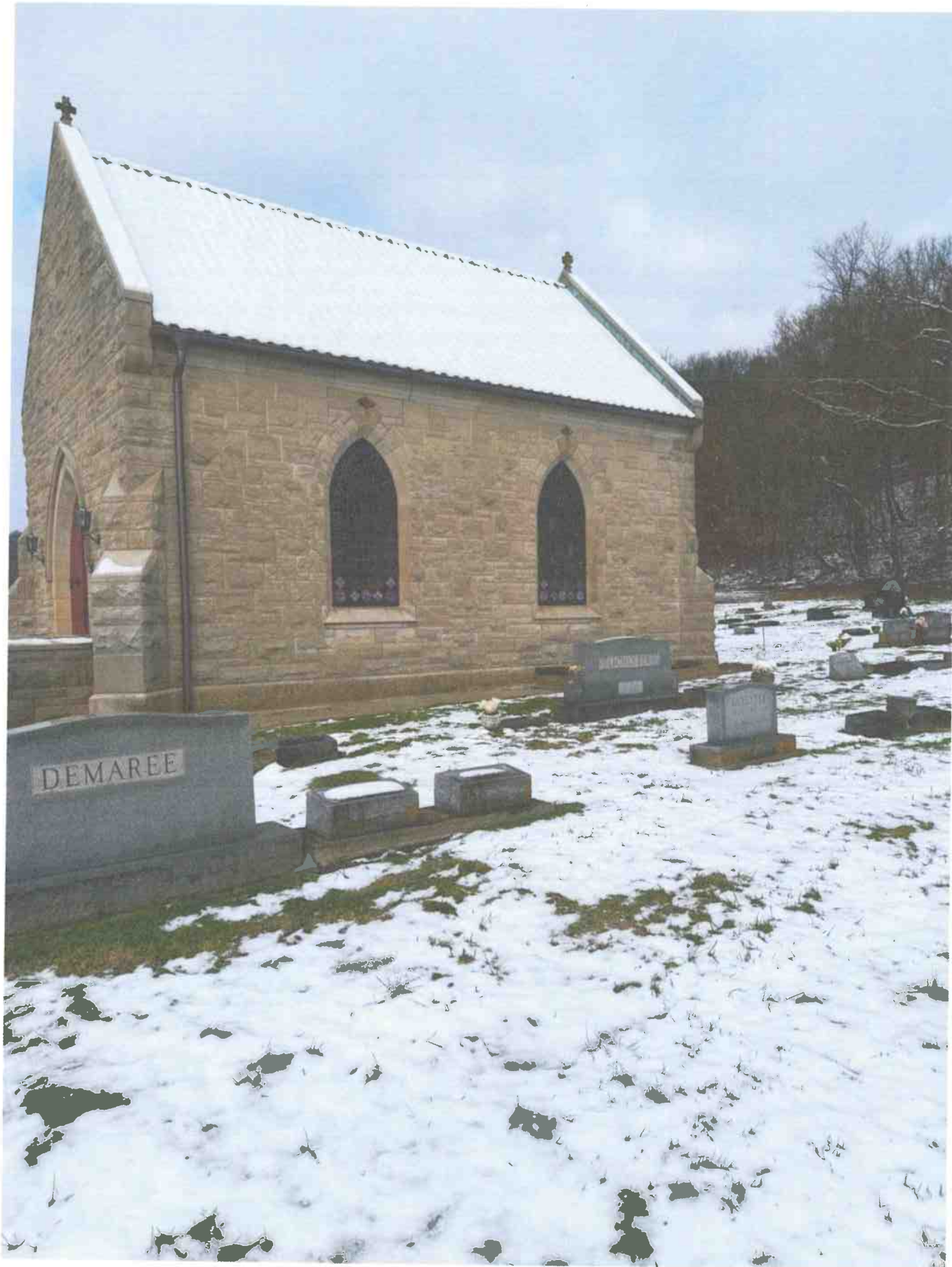
I certify that the project was completed and that all required documents are included in my final report packet.

  
Applicant(s) Signature TREASURER

12-5-25  
Date





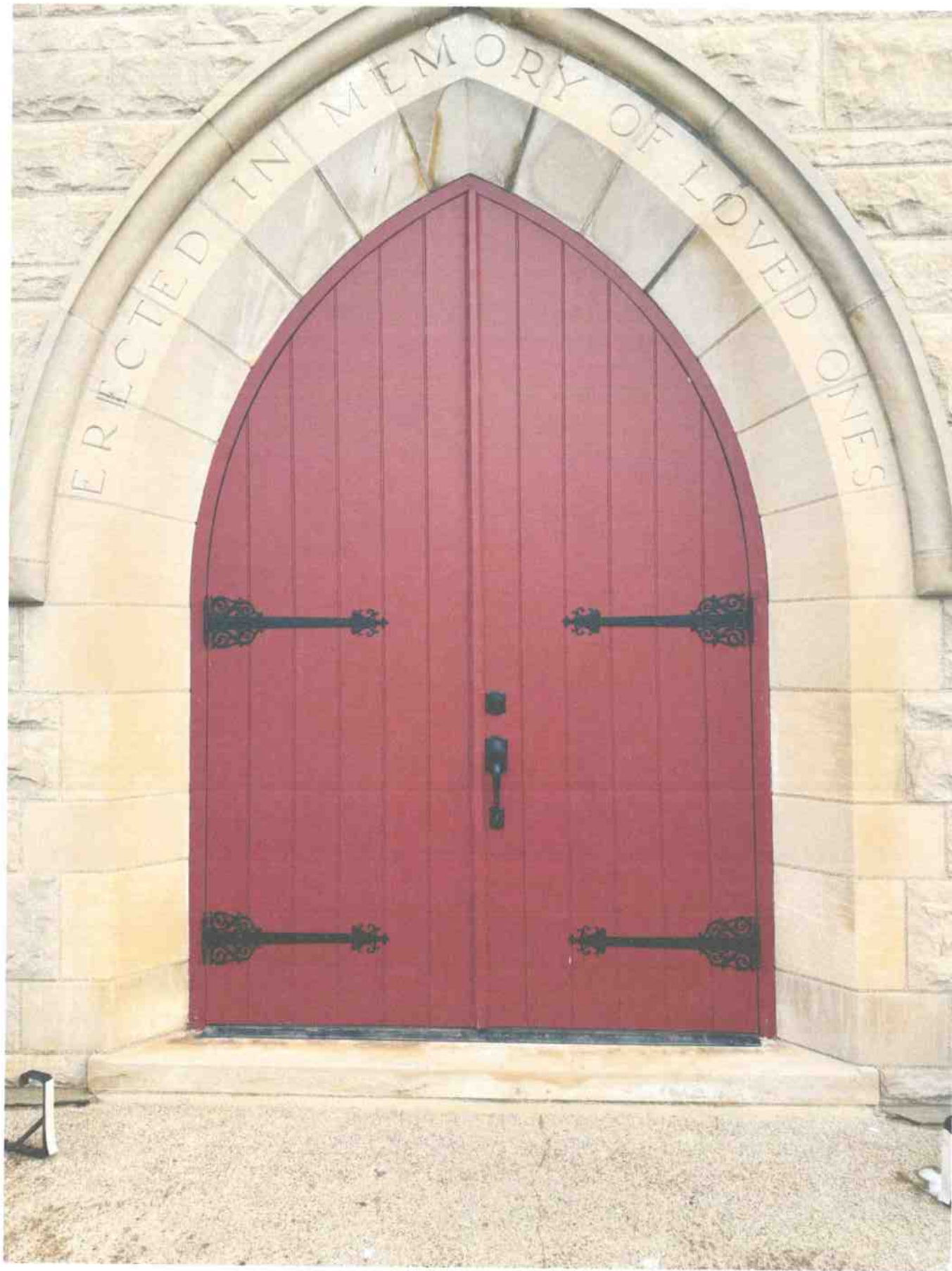






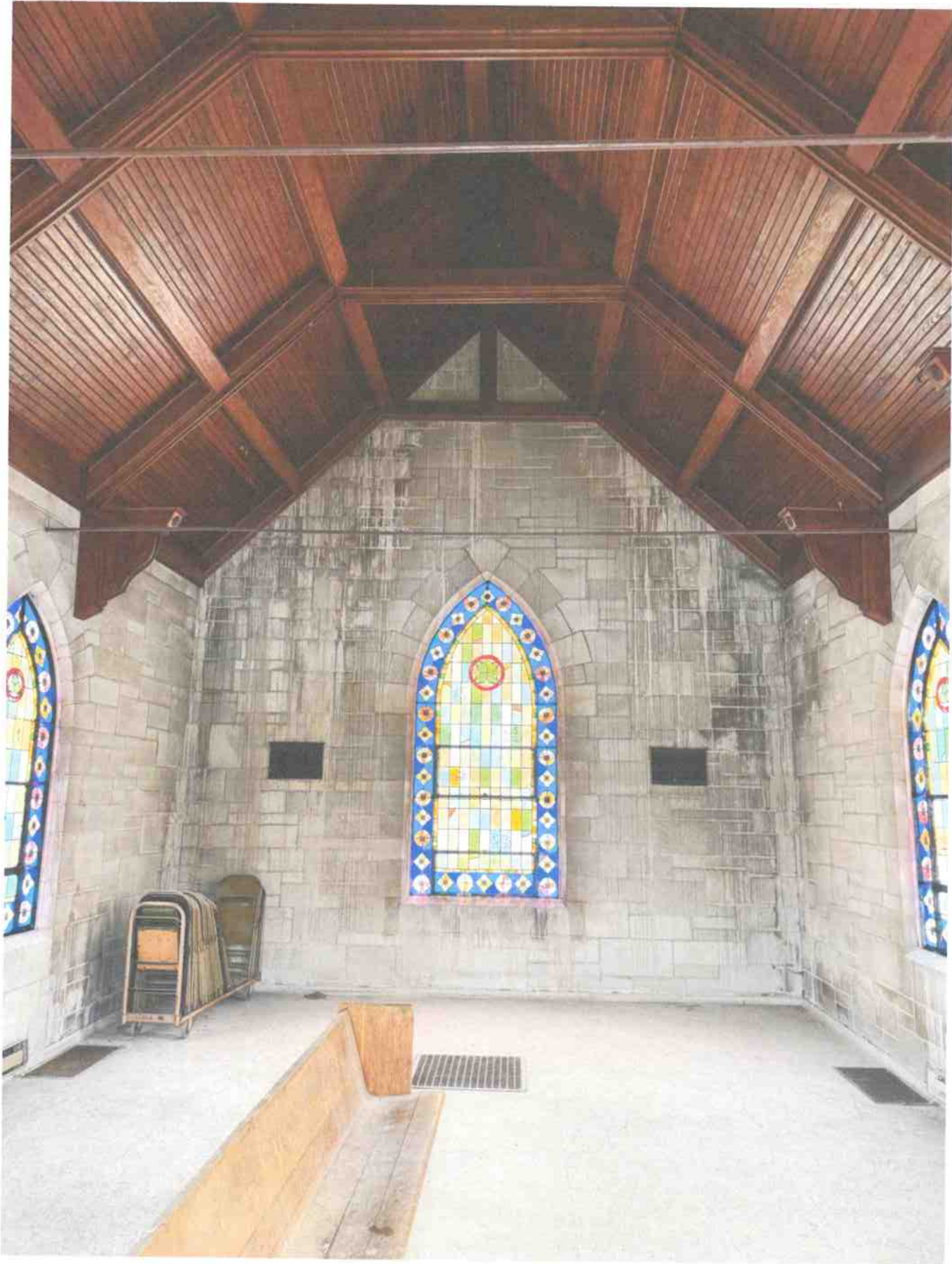




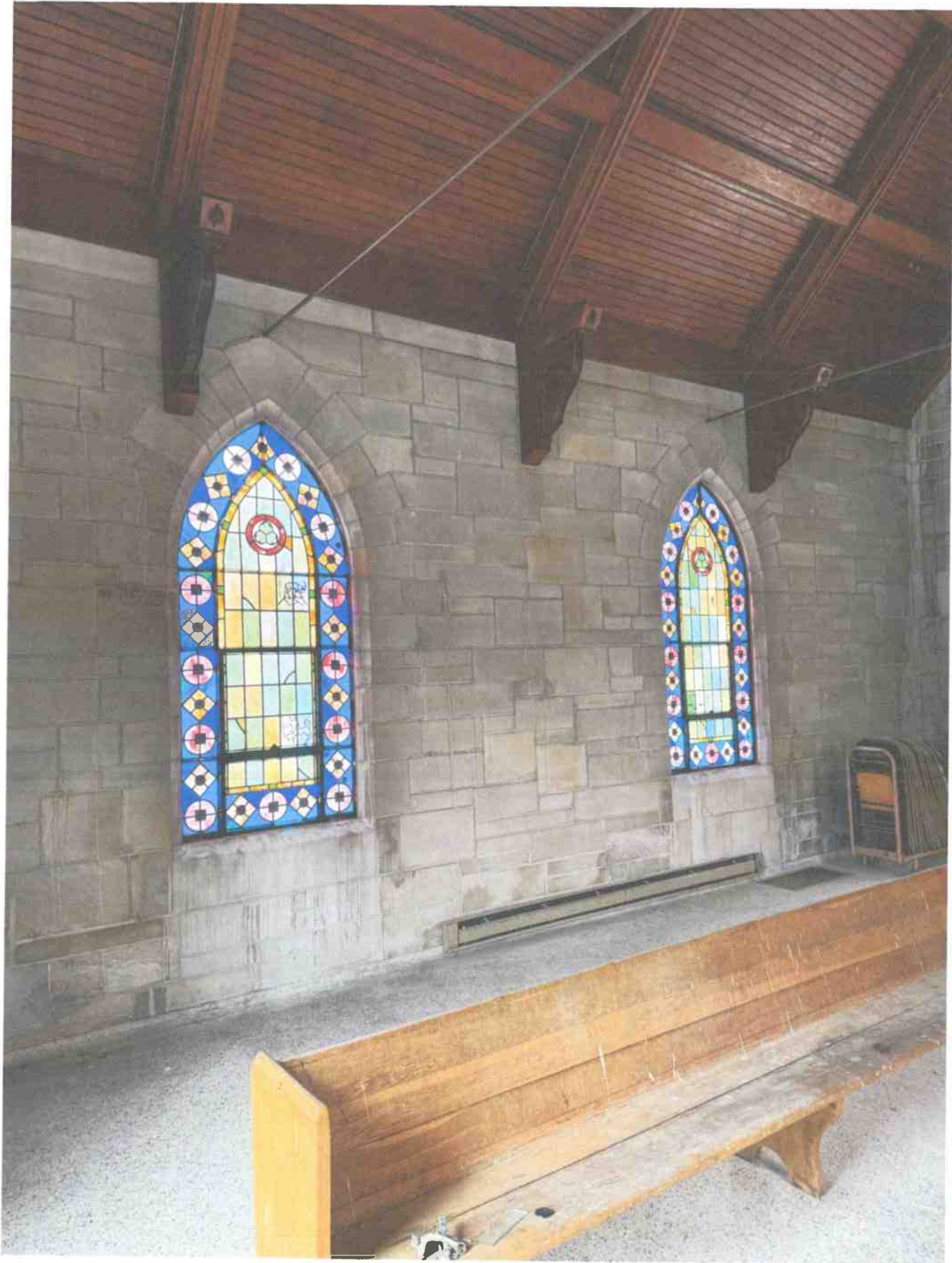




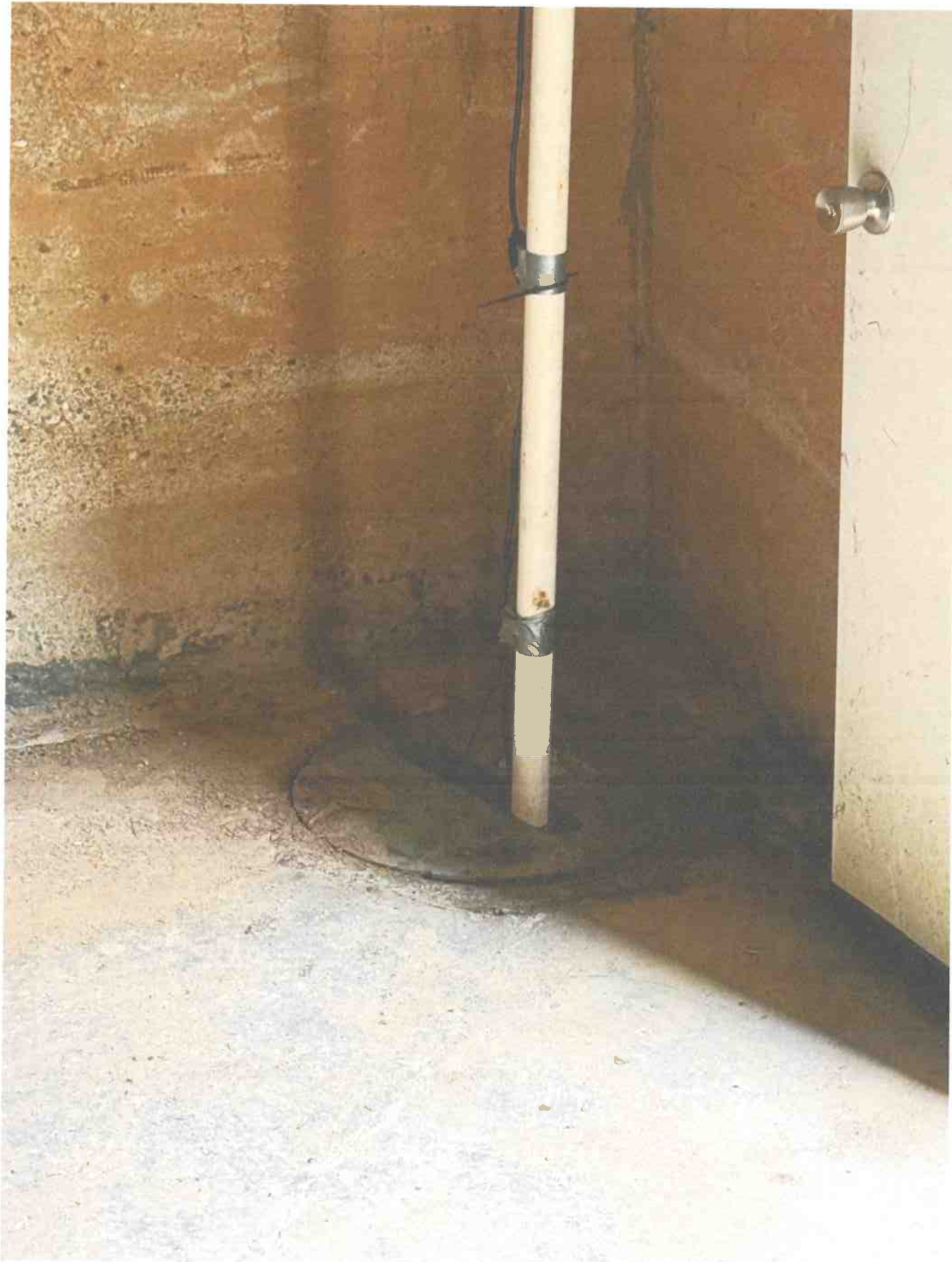












## Expenses - Chapel

6-16-25 Sherwin Williams  
paint for Chapel Doors

106.53

6-30-25 Roger Welch  
new Chapel Doors

23,350.00

7-1-25 ROK - purchase  
Stained glass

1000.00

---

93,684.95

7-25-25 Glass Unlimited  
Window Coverings

\$ 2427 -

8-12-25 RAL -

4000 -

---

100,111.95

# EXPENSES

8/28/23	TRACTOR Supply - Paint & Brushes	144.42
9/11/23	Shawn Feltner Sand blast & paint Window Frame	1500.00
10/9/23	RLD - Stained Glass	2000.00
12/18/23	Glass Unlimited - 50% contract Window Coverings	2427.00
3/11/24	Shawn Feltner Sand blast & Paint Window Frame	1500.00
4/4/24	Anderson Restoration - masonry Repairs	1400.00
6/10/24	RLD GLASS	6,000.00
7/6/24	Shawn Feltner - Sandblasting & paint 2 Window Frames	3000.00
7/10/24	Anderson Restoration - masonry repairs	1500.00
8/1/24	BALCON metals - copper gutter	3964.00
9/3/24	Salvador Rios - drainage	1150.00

9/9/24	RLD GLASS - stained glass	\$ 3500 -
11/19/24	Shawn Feltner Sand blast & Paint Window Frame	\$ 28,085.42 2100.00
1/13/25	Anderson Restoration - masonry Repairs	1400.00
2/20/25	RLD GLASS	\$ 3500 -
3/12/25	Anderson Restoration - Sump pump	\$ 7300 -
3/12/25	Anderson Restoration - Entire Exterior Masonry Restoration	\$ 23,734 -
4/5/25	BALCON metal - copper gutter & down spout	3109 -