



MADISON *Indiana*

Board of Public Works and Safety Agenda

MEETING DATE: Monday, June 17, 2024, at 11:30 AM

MEETING PLACE: Madison City Hall- Council Chambers

- A. Calling of roll and notice of absentees.
- B. Approval of minutes
- C. Claims
- D. Adjustments
- E. New business
 - Water Project: SRF 64-66, Press Release
 - Resolution 2024-29B: Regatta Waterball Fight
 - Resolution 2024-30B: Regatta Balloon Glow
 - PACE Paul Bruhn Grant Applications: 408 E. 4th St., 709 Walnut St.
 - PACE Final: 908 Fillmore St., 517 Mulberry St.
 - Unsafe Structure Hearing: 755 W. 3rd St.
- F. Unfinished business
 - Unsafe Structure 755 W. 3rd St.
 - PACE Funding Request for 524 Jefferson St./Madison Christian Health
- G. Mayor's comments
- H. Public comments
- I. Next Meeting: Monday, July 1, 2024
- J. Motion to adjourn.



MADISON *Indiana*

Board of Public Works and Safety Minutes

MEETING DATE: June 3, 2024, at 11:30 AM

MEETING PLACE: City Hall- Council Chambers

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

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

Approval of Minutes: Eaglin moved to approve the May 20, 2024, minutes, seconded by Carlow. All in favor, motion carried (3-0).

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

Adjustments: None.

Unfinished Business:

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

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

New business:

Water Project SRF #63: SRF Request #63 is for Commonwealth Engineers. Invoice 59337 for \$118.98 for American Iron and Steel Compliance Fees, and Invoice 59338 for \$101.01 for Post Construction Management. The total amount due is \$219.99 – the amount of SRF Disbursement #63 is \$220.00. **Motion:** Eaglin moved to approve Water Project SRF #63, seconded by Carlow. All in favor, motion carried (3-0).

Task Order 2024: Madison Water is required to conduct a Water Loss Audit for 2023. Once the audit is completed, a third party must validate it. Commonwealth has a contract to perform the Water Audit Validation. Validated water loss audits are due before August 1, 2024. Commonwealth's charge to perform the audit validation is \$3,000. The summary of the scope of services can be found on the last page of the document uploaded on the City of Madison's website. **Motion:** Carlow moved to approve the Task Order with Commonwealth, seconded by Eaglin. All in favor, motion carried (3-0).

Lead Service Line Survey: The focus on environmental and public health concerns has made lead contamination in the water industry a top priority. This has led to a mandate for all public water systems to conduct a full inventory of lead service lines. Accurately identifying the location and material of lead service lines is crucial to prevent lead exposure in drinking water. The community will receive a postcard encouraging them to participate in a survey.

Resolution 2024-26B: Ribberfest: Erin Kindle, representing the Madison Ribberfest BBQ & Blues Committee, has submitted a request for the closure of certain streets and parking lots for the Madison Ribberfest BBQ & Blues Festival. The festival will take place from Friday, August 16, 2024, to Saturday, August 17, 2024. The specified streets, parking spaces, grassy lot, and park mentioned in the request will be closed from 6:00 am on Monday, August 12, 2024, to noon on Monday, August 19, 2024. **Motion:** Eaglin moved to approve Resolution 2024-26B, seconded by Carlow. All in favor, motion carried (3-0).

Resolution 2024-27B: Chautauqua: Madison Chautauqua has submitted a request for street closures in connection with the upcoming event scheduled for Saturday, September 28, 2024, through Sunday, September 29, 2024. The streets mentioned in the request will be closed from Friday, September 27, 2024, at 8:00 am through Sunday, September 29, 2024, at 8:00 pm. Additionally, there will be no parking on the corner of Broadway at First Street from 8:00 am to 11:00 am on Thursday, September 26, 2024, to facilitate tent setup. Furthermore, the gates on Poplar Street and Central Avenue will be closed from 8:00 am on Thursday, September 26, 2024, to allow for the placement of dumpsters. **Motion:** Courtney moved to approve Resolution 2024-27B, seconded by Carlow. All in favor, motion carried (3-0).

Resolution 2024-28B: Ohio Theatre Ribbon Cutting and Marquee Lighting: Tony Steinhardt, on behalf of the City of Madison, has filed a request for street closures in connection with the Ohio Theatre Marquee Ribbon Cutting. The event will be held on Friday, June 28, 2024. Main Street between West Street and Mulberry Street will be closed from 4:00 pm to 11:00 pm on that day. **Motion:** Eaglin moved to approve Resolution 2024-28B, seconded by Courtney. All in favor, motion carried (3-0).

OHM Contract Continuation of Professional Services: There has been an amendment to the Stormwater Ordinance Update contract. The amendment is for an extension of the completion date. Originally, the work was supposed to be completed by April 2024. However, due to some changes at the state level, the contract now requires an extension of the completion date to October 2024. The second amendment is for the continuation of professional services under the contract with OHM. **Motion:** Courtney moved to approve the OHM Contract Continuation of Professional Services, seconded by Eaglin. All in favor, motion carried (3-0).

PACE Applications: 423 Mill St.: Russell Benkert has completed an application for 423 Mill Street. The application is for a Rehabilitation Grant in the requested amount of \$2,813.19. Work regarding this project will include removing the porch, sanding loose paint from the siding, determining the need for new siding, painting, window work, and wood replacement. **Motion:** Eaglin moved to approve the PACE Application, seconded by Courtney. All in favor, motion carried (3-0).

PACE Completion Date Extension: 707 Walnut St., 623 Broadway St.: Link Luddington, on behalf of the Cornerstone Society, has requested an extension for four months on the PACE grant for 707 Walnut Street. The new deadline is October 17, 2024. The grant amount approved was \$25,000.00. They have received a midpoint disbursement. Julie Brown has requested an extension for 12 months on the PACE grant for 623 Broadway Street. The new deadline is June 5, 2025. The grant amount they were approved for was \$25,000.00. She has received a midpoint disbursement. **Motion:** Eaglin moved to approve the PACE Completion Date Extension of 6 months at 623 Broadway St. and the extension for 707 Walnut St, seconded by Carlow. All in favor, motion carried (3-0).

PACE Final: 1205 W. Main St., 1902 Strader St.: 1205 W. Main St. was a dilapidated structures grant project. Work included demolition of the interior, repairing the foundation, floor joists, and exterior walls, and installing new LP smart siding and gutters. The PACE grant was completed according to their grant agreement. The owners are requesting the full disbursement of \$25,000.00. 1902 Strader St. was a dilapidated structures grant. Work included floor joists, roofs, interior framing, and new windows. The owners are requesting the full disbursement of \$20,175.00. **Motion:** Eaglin moved to approve the PACE Finals, seconded by Courtney. All in favor, motion carried (3-0).

MPD Update: Chief Shawn Scudder: Chief Scudder briefed the board on police call statistics, staffing, the Community Watch Program, and preparations for street traffic calming solutions.

Mayor's comments: Michigan Road continues with several local road and street improvement projects. The city is also in the process of modernizing the Transfer Station. This includes updating equipment and containers. The city will soon release an informational piece to the community called "Select my Cart." This will allow community members to choose the size of their container. If no size is selected, the default will be a 64-gallon container.

Public comment: None.

Next meeting: Monday, June 17, 2024, at 11:30 AM.

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

Attested:

Shirley Rynearson, Clerk-Treasurer

Mayor Bob Courtney

Karl Eaglin

David Carlow



UTILITY MANAGER BPW REPORT:

June 17, 2024

Water Project – SRF Disbursement Requests 64, 65 and 66

1. SRF Request No. 64 – Commonwealth Engineers
 - One (1) Invoice dated 05/31/2024.
 - a. Invoice 59709 in the amount of \$115.24 for American Iron and Steel Compliance Fees
 - b. Total Amount due of \$115.24 – Amt. of SRF Disbursement No. 64 = \$115
2. SRF Request No. 65 – Brackney, Inc. – Water Main Replacements {Division “C”}
 - Dated 04/24/2024; Total Amount of Invoice = \$252,933
 - Final Release of Retainage
 - Amount of SRF Disbursement Request No. 65 = \$252,933
3. SRF Request No. 66 - Dave O’Mara Contracting – Water Treatment Plants {Division “A”}
 - Dated 06/07/2024; Total Amount of Invoice = 434,645.79
 - Total Retainage Amount = \$21,732.29 (\$21,732 rounded)
 - Amount of SRF Disbursement No. 66 = \$412,914
4. Sewer Dept. doing sewer line repair work on State Street. State Street Lane Closure from Michigan Road to Blackmore Street from Tuesday, June 18th through Thursday, June 20th from approximately 8:00 am until 5:00 pm each day. Weather permitting.

SRF Disbursement Request Form

Participant Information

Name:	City of Madison Municipal Water Works	SRF Loan Number:	DW22093903
DUNS #:	08-620-0326	Cage Code:	SHXEO
		Request Number:	64
Mailing Address:	101 West Main Street		
City:	Madison	State:	IN
		ZIP Code:	47250
Contact Person:	Shirley Rynearson, Clerk Treasurer	Contact Phone Number:	812-265-8316
Authorized Representative:	Bob Courtney, Mayor	Authorized Representative Phone Number:	812-265-8300

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

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

Loan Information

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

Loan Financial Information

Original Loan Amount:		\$	12,000,000
Total Amount of Previous Disbursements:		\$	11,027,318
Balance Available After this Disbursement:		\$	972,567
Amount to Contractor for this Request:		\$	115

Is any part of this request a partial or final release of retainage to the contractor? YES NO

Contractor Name:	COMMONWEALTH ENGINEERS	DUNS #:	079578639
Mailing address:	7256 COMPANY DRIVE		
City:	INDIANAPOLIS	State:	IN
		ZIP Code:	46237

Wiring Information:

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

Retainage Amount for this Request: \$ 0

Participant requests that the retainage amount be held by SRF:	<input checked="" type="checkbox"/>
Participant requests that the retainage amount be sent to the Participant via check to the mailing address listed above:	<input type="checkbox"/>
Participant requests that the retainage amount be sent to the following bank:	<input type="checkbox"/>

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

Total Amount of this Request: \$ 115

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

Authorized Representative Signature:		Date:	6-17-24
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For Internal Use Only:

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

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

Invoice number 59709
 Date 05/31/2024
 Project W19120 Madison - Water Utility
 Improvements

For Basic Engineering Services rendered through April 30, 2024

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

Limited NTP 2 dated 03/07/2022

Limited NTP 3 dated 01/17/2023

Amendment #2 signed 11/20/23

Amendment #3 signed 05/20/24

American Iron & Steel Compliance


Professional Fees

	Hours	Billed Amount
Reproduction Processor	1.25	115.24
Professional Fees subtotal	1.25	115.24
American Iron & Steel Compliance subtotal		115.24
		Invoice total 115.24

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Remaining	Current Billed
SOIL BORINGS	17,459.53	17,459.53	17,459.53	0.00	0.00
RECORD DRAWINGS	12,500.00	10,443.89	10,443.89	2,056.11	0.00
EROSION CONTROL	3,057.96	3,057.96	3,057.96	0.00	0.00
WATER MODEL UPDATE	6,817.45	6,817.45	6,817.45	0.00	0.00
LAND SURVEYING	50,000.00	50,000.00	50,000.00	0.00	0.00
FINANCIAL / LEGAL ASSISTANCE	10,000.00	3,741.45	3,741.45	6,258.55	0.00
START UP ASSISTANCE	10,000.00	10,000.00	10,000.00	0.00	0.00
AMERICAN IRON & STEEL COMPLIANCE	5,000.00	3,845.61	3,960.85	1,039.15	115.24
FISCAL SUSTAINABILITY PLAN	0.00	0.00	0.00	0.00	0.00
REGULATORY	5,891.15	5,891.15	5,891.15	0.00	0.00
Total	120,726.09	111,257.04	111,372.28	9,353.81	115.24

SRF Disbursement Request Form

Participant Information							
Name:	City of Madison Municipal Water Works	SRF Loan Number:	DW22093903				
DUNS #:	08-620-0326	Cage Code:	5HXEO	Request Number:	65		
Mailing Address:	101 West Main Street						
City:	Madison	State:	IN	ZIP Code:	47250		
Contact Person:	Shirley Rynearson, Clerk Treasurer		Contact Phone Number:	812-265-8316			
Authorized Representative:	Bob Courtney, Mayor		Authorized Representative Phone Number:	812-265-8300			
If requesting reimbursement to the Participant by wire transfer, please provide the following information:							
Bank Name:	German American		Bank Routing	083904563			
Account Name:	City of Madison Water & Sewer		Account Number:	1506676			
Loan Information							
Description of work for which claim is being made (services, fees, type of work, etc.):		Project W19120 – Water Utility System Water Main Replacements – Various Locations					
Is any part of this claim funded by an alternate funding source?							<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
If yes, please identify the source and amount of the claim funded by the alternate source (OCRA, SAP, Local							\$
Is any part of this claim funded by the Indiana Brownfields Program?							<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Has the Participant paid the request and is now seeking reimbursement?							<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Is any part of this claim a result of a change order? If yes, please attach the SRF change order approval letter.							<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Are there Green Project Reserve components involved in this request? If yes, please describe:							<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Are there any Lead Line replacement components in this request?							<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Loan Financial Information							
Original Loan Amount:						\$	12,000,000
Total Amount of Previous Disbursements:						\$	11,027,433
Balance Available After this Disbursement:						\$	719,634
Amount to Contractor for this Request:						\$	252933
Is any part of this request a partial or final release of retainage to the contractor?							<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Contractor Name:	BRACKNEY, INC.		DUNS #:	099026486			
Mailing address:	2145 STATE ROAD 1						
City:	BROOKVILLE	State:	IN	ZIP Code:	47012		
Wiring Information:							
Bank Name:	FIRST FINANCIAL BANK		Bank Routing Number:	042200910			
Account Name:	BRACKNEY, INC.		Account Number:	5313192725			
Retainage Amount for this Request:						\$	0
Participant requests that the retainage amount be held by SRF:							<input checked="" type="checkbox"/>
Participant requests that the retainage amount be sent to the Participant via check to the mailing address listed above:							<input type="checkbox"/>
Participant requests that the retainage amount be sent to the following bank:							<input type="checkbox"/>
Bank Name:			Bank Routing Number:				
Account Name:			Account Number:				
Total Amount of this Request:						\$	252933
The undersigned hereby certifies this request for disbursement is, to the best of my knowledge and belief, true and accurate and made in accordance with the conditions of the project agreement(s), that the certified payrolls received in connection with any enclosed construction invoices are in compliance with the Davis Bacon Act/ US Department of Labor requirements of 29 CFR 5.5(a)(1) , and are in compliance with SRF incentive programs.							
Authorized Representative Signature:				Date:	6-17-24		
For Internal Use Only:							
Approved By:		Date:		GPR Amount:	\$	Lead Amount:	\$

Contractor's Application for Payment

Owner: <u>City of Madison</u>	Owner's Project No.: _____
Engineer: <u>Commonwealth Engineers, Inc.</u>	Engineer's Project No.: <u>W19120</u>
Contractor: <u>Brackney, Inc.</u>	Contractor's Project No.: <u>2240</u>
Project: <u>Water Utility Improvements</u>	
Contract: <u>Division "C" - Water Main Replacements</u>	
Application No.: <u>13RET</u>	Application Date: <u>04/24/2024</u>
Application Period: From <u>01/17/2023</u> to <u>04/24/2024</u>	

1. Original Contract Price	\$	4,837,175.00
2. Net change by Change Orders	\$	221,486.17
3. Current Contract Price (Line 1 + Line 2)	\$	5,058,661.17
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	5,058,661.17
5. Retainage		
a. <u>0.0%</u> X <u>\$ 5,058,661.17</u> Work Completed	\$	-
b. <u>0%</u> X <u>\$ -</u> Stored Materials	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	-
6. Amount eligible to date (Line 4 - Line 5.c)	\$	5,058,661.17
7. Less previous payments (Line 6 from prior application)	\$	4,805,728.11
8. Amount due this application	\$	252,933.06
9. Balance to finish, including retainage (Line 3 - Line 4)	\$	-

Contractor's Certification

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

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

a. Complied with all labor provisions of said Contract.

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

Contractor: Brackney, Inc.

Signature: [Signature] Date: 4/24/24

<p>Recommended by Engineer</p> <p>By: <u>[Signature]</u></p> <p>Title: <u>Project Mgr</u></p> <p>Date: <u>6-11-2024</u></p>	<p>Approved by Owner</p> <p>By: <u>[Signature]</u></p> <p>Title: <u>mgr</u></p> <p>Date: <u>6-12-24</u></p>
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<p>Approved by Funding Agency</p> <p>By: _____</p> <p>Title: _____</p> <p>Date: _____</p>	<p>By: _____</p> <p>Title: _____</p> <p>Date: _____</p>
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Progress Estimate - Unit Price Work

Owner: City of Madison
Engineer: Commonwealth Engineers, Inc.
Contractor: Brackney, Inc.
Project: Water Utility Improvements
Contract: Division "C" - Water Main Replacements

Contractor's Application for Payment

Owner's Project No.: W19120
Engineer's Project No.: 2240
Contractor's Project No.:

Application No.: 13RET **Application Period:** From 01/17/23 to 04/24/24 **Application Date:** 04/24/24

A Bid Item No.	B Description	C Item Quantity	D Units	E Contract Information		F Value of Bid Item (X E)	G Estimated Quantity Incorporated in the Work	H Value of Work Completed (E X G)	I Materials Currently Stored (not in G)	J Work Completed and Materials Stored to Date (H + I)	K % of Value of Item (I / F)	L Balance to Finish (F - J)
				Unit Price (\$)	Original Contract							
01	MOBILIZATION, DEMOBILIZATION, BOND AND STARTUP	1.00 LS		200,000.00	200,000.00	200,000.00	1.00	200,000.00		200,000.00	100%	-
04	TEMPORARY EROSION CONTROL	1.00 LS		12,000.00	12,000.00	12,000.00	1.00	12,000.00		12,000.00	100%	-
06	UTILITY SERVICE LINE ADJUSTMENT (AS AUTHORIZED)	100.0% ALLW		50,000.00	50,000.00	50,000.00	0.96	48,039.94		48,039.94	96%	1,960.06
14	TRAFFIC CONTROL	1.00 LS		18,500.00	18,500.00	18,500.00	1.00	18,500.00		18,500.00	100%	-
	PLUM STREET											
24	6" WATER MAIN, OPEN CUT	2,400.00 LF		58.00	116,000.00	116,000.00	1,991.00	115,478.00		115,478.00	100%	522.00
28	6" WATER MAIN, HDD	180.00 LF		130.00	24,000.00	24,000.00	-	-		-	0%	24,000.00
29	RESTRAINED JOINTS	4.00 EA		230.00	920.00	920.00	5.00	1,150.00		1,150.00	125%	(230.00)
34	6" GATE VALVE WITH VALVE BOX	1.00 EA		2,325.00	2,325.00	2,325.00	1.00	2,325.00		2,325.00	100%	-
3C	5 1/4" FIRE HYDRANT W/AUXILIARY W/6" GATE VALVE AND SERVICE RECONNECTION	4.00 EA		7,410.00	29,640.00	29,640.00	4.00	29,640.00		29,640.00	100%	-
5A	WATER SERVICE PIPING	27.00 EA		1,700.00	45,900.00	45,900.00	2.70	45,900.00		45,900.00	100%	-
5B	WATER SERVICE PIPING	800.00 LF		28.70	22,960.00	22,960.00	800.00	22,960.00		22,960.00	100%	-
7A	6" TYPE "A" CONNECTION	2.00 EA		6,155.00	12,310.00	12,310.00	2.00	12,310.00		12,310.00	100%	-
08	GRANULAR BACKFILL	2,800.00 LF		17.10	34,200.00	34,200.00	3,991.00	34,046.10		34,046.10	100%	153.90
10	CONCRETE SURFACE REPAIR	30.00 LF		100.00	3,000.00	3,000.00	56.00	5,600.00		5,600.00	187%	(2,600.00)
11	HOT MIX ASPHALT (HMA) PAVEMENT	1,800.00 LF		33.00	62,700.00	62,700.00	1,950.00	64,350.00		64,350.00	103%	(1,650.00)
12	FINAL GRADING, SEEDING, AND MULCHING	1.00 LS		16,000.00	16,000.00	16,000.00	1.00	16,000.00		16,000.00	100%	-
13A	CONCRETE CURB	10.00 LF		100.00	1,000.00	1,000.00	10.00	1,000.00		1,000.00	100%	-
	FRANKS DRIVE											
20A-1	6" WATER MAIN, OPEN CUT	23.00 LF		125.00	2,875.00	2,875.00	23.00	2,875.00		2,875.00	100%	-
2C	8" WATER MAIN, OPEN CUT	6,500.00 LF		80.00	520,000.00	520,000.00	6,500.00	520,000.00		520,000.00	100%	-
2D	8" WATER MAIN, HDD	50.00 LF		300.00	15,250.00	15,250.00	60.00	18,300.00		18,300.00	120%	(3,050.00)
2G-1	RESTRAINED JOINTS	30.00 EA		430.00	12,900.00	12,900.00	30.00	12,900.00		12,900.00	100%	-
3C-2	5 1/4" FIRE HYDRANT W/AUXILIARY W/6" GATE VALVE AND SERVICE RECONNECTION	7.00 EA		2,770.00	19,390.00	19,390.00	7.00	19,390.00		19,390.00	117%	(2,770.00)
3D	8" INSERTION VALVES	12.00 EA		7,525.00	90,300.00	90,300.00	12.00	90,300.00		90,300.00	100%	-
5A-1	SERVICE RECONNECTION	1.00 EA		14,100.00	14,100.00	14,100.00	-	-		-	0%	14,100.00
5B-1	WATER SERVICE PIPING	80.00 EA		1,700.00	136,000.00	136,000.00	101.00	171,700.00		171,700.00	103%	(35,700.00)
7A-1	6" TYPE "A" CONNECTION	3,900.00 LF		28.70	100,450.00	100,450.00	3,228.00	92,643.60		92,643.60	92%	7,806.40
7B	8" TYPE "A" CONNECTION	1.00 EA		6,155.00	6,155.00	6,155.00	1.00	6,155.00		6,155.00	100%	-
09-1	GRANULAR BACKFILL	3.00 EA		8,000.00	24,000.00	24,000.00	3.00	24,000.00		24,000.00	100%	-
10-1	CONCRETE SURFACE REPAIR	17.10 LF		17.10	111,150.00	111,150.00	6,759.00	115,578.90		115,578.90	104%	(4,428.90)
11-1	HOT MIX ASPHALT (HMA) PAVEMENT	350.00 LF		40.00	14,000.00	14,000.00	350.00	14,000.00		14,000.00	100%	-
12-1	FINAL GRADING, SEEDING, AND MULCHING	4,000.00 LF		31.00	124,000.00	124,000.00	6,871.00	126,743.00		126,743.00	156%	(26,743.00)
13A-2	CONCRETE CURB	1.00 LS		31,000.00	31,000.00	31,000.00	1.00	31,000.00		31,000.00	100%	-
	HILLCREST DRIVE											
20A-2	6" WATER MAIN, OPEN CUT	60.00 LF		90.00	5,400.00	5,400.00	194.00	17,460.00		17,460.00	323%	(12,060.00)
2C-1	8" WATER MAIN, OPEN CUT	4,700.00 LF		80.00	376,000.00	376,000.00	4,622.00	369,760.00		369,760.00	98%	6,240.00
2G-2	RESTRAINED JOINTS	30.00 EA		40.00	12,000.00	12,000.00	30.00	12,000.00		12,000.00	100%	-
3A-2	6" GATE VALVE WITH VALVE BOX	1.00 EA		2,325.00	2,325.00	2,325.00	1.00	2,325.00		2,325.00	100%	-
3B-2	8" GATE VALVE WITH VALVE BOX	9.00 EA		2,770.00	24,930.00	24,930.00	9.00	24,930.00		24,930.00	100%	-
3C-3	5 1/4" FIRE HYDRANT W/AUXILIARY W/6" GATE VALVE AND SERVICE RECONNECTION	10.00 EA		7,525.00	75,250.00	75,250.00	11.00	82,775.00		82,775.00	110%	(7,525.00)

Progress Estimate - Unit Price Work

Owner: City of Madison
 Engineer: Commonweath Engineers, Inc.
 Contractor: Brackney, Inc.
 Project: Water Utility Improvements
 Contract: Division "C" - Water Main Replacements

Contractor's Application for Payment

Owner's Project No.: W19120
 Engineer's Project No.: 2240
 Contractor's Project No.:

Application No.:		Application Period:		From		To		Application Date:			
13RE1		01/17/23		04/24/24		04/24/24		04/24/24			
Bid Item No.	Description	Contract Information			G		H	I	J	K	L
		C	D	E	F	Value of Work Completed to Date (E X G)	Materials Currently Stored (not in G)				
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)	Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Items (J / F) (%)	Balance to Finish (F - J) (\$)
5A-2	SERVICE RECONNECTION	75.00	EA	1,700.00	127,500.00	77.00	130,900.00		130,900.00	103%	(3,400.00)
5B-2	WATER SERVICE PIPING	2,700.00	LF	28.70	77,490.00	2,882.00	82,713.40		82,713.40	107%	(5,223.40)
5C	WATER METER ASSEMBLY	1.00	ALLOW	5,000.00	5,000.00	1.00	5,000.00		5,000.00	100%	
7A-2	6" TYPE "A" CONNECTION	1.00	EA	6,155.00	6,155.00	2.00	12,310.00		12,310.00	200%	(6,155.00)
7B-1	8" TYPE "A" CONNECTION	1.00	EA	8,000.00	8,000.00	1.00	8,000.00		8,000.00	100%	
8B-2	GRANULAR BACKFILL	4,800.00	LF	17.10	82,080.00	4,816.00	82,353.60		82,353.60	100%	(273.60)
10-2	CONCRETE SURFACE REPAIR	30.00	LF	80.00	2,400.00	30.00	2,400.00		2,400.00	100%	
11-2	HOT MIX ASPHALT (HMA) PAVEMENT	2,700.00	LF	33.00	89,100.00	4,786.00	157,938.00		157,938.00	107%	(2,838.00)
12-2	FINAL GRADING, SEEDING, AND MULCHING	1.00	LS	31,000.00	31,000.00	1.00	31,000.00		31,000.00	100%	
13A-3	CONCRETE CURB	100.00	LF	50.00	5,000.00	136.00	6,800.00		6,800.00	136%	(1,800.00)
13B	CONCRETE SIDEWALK	200.00	LF	50.00	10,000.00	236.00	11,800.00		11,800.00	118%	(1,800.00)
2A-3	SUNRISE DRIVE										
2B-1	6" WATER MAIN, OPEN CUT	7,000.00	LF	70.00	490,000.00	7,017.00	491,190.00		491,190.00	100%	(1,190.00)
2B-2	6" WATER MAIN, HOD	800.00	LF	105.00	84,000.00					0%	84,000.00
2E	4" WATER MAIN, OPEN CUT	20.00	LF	80.00	1,600.00	12.00	1,080.00		1,080.00	60%	720.00
2G-3	RESTRAINED JOINTS	32.00	EA	200.00	6,400.00	32.00	6,400.00		6,400.00	100%	
3A-3	6" GATE VALVE WITH VALVE BOX	14.00	EA	4,325.00	60,550.00	18.00	77,250.00		77,250.00	129%	(16,700.00)
3A-4	5 1/4" FIRE HYDRANT W/AUXILIARY W/5" GATE VALVE AND	14.00	EA	7,525.00	105,350.00	14.00	105,350.00		105,350.00	100%	
5A-3	SERVICE RECONNECTION	93.00	EA	1,700.00	158,100.00	101.00	171,700.00		171,700.00	109%	(13,600.00)
5B-3	WATER SERVICE PIPING	2,200.00	LF	28.70	63,040.00	3,481.00	99,904.70		99,904.70	109%	(6,064.70)
5C-2	WATER METER ASSEMBLY	1.00	ALLOW	5,000.00	5,000.00					0%	5,000.00
7A-3	6" TYPE "A" CONNECTION	6.00	EA	6,155.00	36,930.00	7.00	43,085.00		43,085.00	117%	(6,155.00)
7C	4" TYPE "A" CONNECTION	1.00	EA	5,000.00	5,000.00	1.00	5,000.00		5,000.00	100%	
8B-3	GRANULAR BACKFILL	7,000.00	LF	17.10	119,700.00	7,101.00	121,427.10		121,427.10	101%	(1,727.10)
10-3	CONCRETE SURFACE REPAIR	500.00	LF	50.00	25,000.00	595.00	29,750.00		29,750.00	119%	(4,750.00)
11-3	HOT MIX ASPHALT (HMA) PAVEMENT	5,100.00	LF	33.00	168,300.00	5,765.00	190,245.00		190,245.00	133%	(21,945.00)
12-3	FINAL GRADING, SEEDING, AND MULCHING	1.00	LS	31,000.00	31,000.00	1.00	31,000.00		31,000.00	100%	
13A-4	CONCRETE CURB	10.00	LF	100.00	1,000.00	6.70	6,700.00		6,700.00	670%	(5,700.00)
MAY-1A	ALTERNATIVE NO. EAST STREET										
MAY-1A	MOBILIZATION, DEMOBILIZATION, BOND AND STARTUP	1.00	LS	10,000.00	10,000.00	1.00	10,000.00		10,000.00	100%	
MAY-2A	6" WATER MAIN, OPEN CUT	2,000.00	LF	46.00	92,000.00	1,836.00	84,456.00		84,456.00	92%	7,544.00
MAY-2G	RESTRAINED JOINTS	18.00	EA	200.00	3,600.00	4.00	800.00		800.00	22%	3,200.00
MAY-3A	6" GATE VALVE WITH VALVE BOX	4.00	EA	2,325.00	9,300.00	6.00	13,950.00		13,950.00	150%	(4,650.00)
MAY-3C	5 1/4" FIRE HYDRANT W/AUXILIARY W/5" GATE VALVE AND	6.00	EA	7,525.00	45,150.00	6.00	45,150.00		45,150.00	100%	
MAY-3D	8" INSERTION VALVES	2.00	EA	14,100.00	28,200.00					0%	28,200.00
MAY-5A	SERVICE RECONNECTION	21.00	EA	1,700.00	35,700.00	21.00	35,700.00		35,700.00	100%	
MAY-5B	WATER SERVICE	1,200.00	LF	28.70	34,440.00	943.00	27,064.10		27,064.10	79%	7,375.90
MAY-7A	6" TYPE "A" CONNECTION	4.00	EA	6,155.00	24,620.00	4.00	24,620.00		24,620.00	100%	
MAY-8	GRANULAR BACKFILL	2,000.00	LF	17.10	34,200.00	1,836.00	31,395.60		31,395.60	92%	2,804.40
MAY-10	CONCRETE SURFACE REPAIR	110.00	LF	50.00	5,500.00	110.00	5,500.00		5,500.00	100%	
MAY-11	HOT MIX ASPHALT (HMA) PAVEMENT	1,900.00	LF	33.00	62,700.00	1,900.00	62,700.00		62,700.00	100%	
MAY-12	FINAL GRADING, SEEDING, AND MULCHING	1.00	LS	8,500.00	8,500.00	1.00	8,500.00		8,500.00	100%	

Progress Estimate - Unit Price Work

Contractor's Application for Payment

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

Application No.: 13RET		Application Period: From 01/17/23 to 04/24/24		Application Date: 04/24/24									
Bid Item No.	Description	Contract Information		Work Completed		Value of Bid Item (C x E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed (E x G) (\$)	Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)	
		Item Quantity	Units	Unit Price (\$)	Value of Work Completed								
ALTERNATIVE NO. S.R. 62													
MA3A-2A	8" WATER MAIN, OPEN CUT	1,000	LF	\$	65.00	65,000.00	962.00	62,530.00		62,530.00	96%	2,470.00	
MA3A-3E	GRANULAR BACKFILL	1,000	LF	\$	17.10	17,100.00	962.00	16,450.20		16,450.20	96%	649.80	
MA3A-3C	HOT MIX ASPHALT (HMA) PAVEMENT	170	LF	\$	33.00	5,610.00	170.00	5,610.00		5,610.00	100%		
MA3-3D	FINAL GRADING, SEEDING, AND MULCHING	1	LS	\$	8,500.00	8,500.00	1.00	8,500.00		8,500.00	100%		
Original Contract Totals						\$	4,837,175.00	\$	4,856,657.24	\$	4,856,657.24	100%	\$ (19,482.24)

AFFIDAVIT AND WAIVER OF LIEN

Final Partial Payment to Follow

Kevin Brackney being duly sworn states that he is the President of
(Name of Officer) (Title)
Brackney, Inc. having contracted with City of Madison, Indiana to furnish

certain materials and/or labor as follows for the project known as Water Utility Improvements Div "C" Water Main Replacements

located at Madison, Indiana and owned by City of Madson
(OWNER)

and does hereby further state on behalf of the aforementioned contractor:

(PARTIAL WAIVER) that there is due from the OWNER the sum of:

_____ ()

- () receipt of which is hereby acknowledged; or
- () the payment of which has been promised as the sole consideration of this Affidavit and Partial Waiver of Lien which is given solely with respect to said amount and which waiver shall be effective only upon receipt of payment thereof by the undersigned:

(FINAL WAIVER) that the final balance due from the OWNER is the sum of:

Two Hundred Fifty-Two Thousand Nine Hundred Thirty-Three and six cents Dollars (\$252,933.06)

- () receipt of which is hereby acknowledged or
- (X) the payment of which has been promised as the sole consideration for the Affidavit and Final Waiver of Lien which shall become effective upon receipt of such payment

THEREFORE, the undersigned waives and releases unto the OWNER of said premises, any and all lien or claim whatsoever on the above-described property and improvements thereon on account of LABOR or material or both, furnished by the undersigned thereto, subject to limitations or conditions expressed herein, if any; and further certifies that no other party has any claim or right to a lien on account of any work performed or material furnished to the undersigned for said project, and within the scope of this affidavit and waiver.

Brackney, Inc. By [Signature] Title President
(Firm) (Authorized Representative)

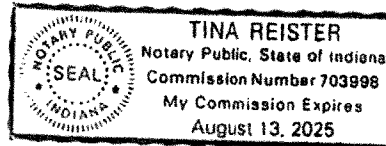
WITNESS MY HAND AND NOTARIAL SEAL this 24 day of April 2024

[Signature]
(Notary Public)

Tina Reister
(Printed)

My Commission Expires August 13, 2025

Residing in Franklin County



ATTACHMENT TO CERTIFICATE OF SUBSTANTIAL COMPLETION
FOR
CITY OF MADISON
WATER IMPROVEMENTS PROJECT

PUNCH LIST
BRACKNEY, INC.

JUNE 11TH, 2024

ITEM #	DS/WM/Plan Sheet	ISSUE	Status	ASSIGNED VALUE (\$)
1	W1	1026 East St. - locate and raise meter pit.	Completed	\$1,000.00
2	W1	Coating chipped off hydrants	Completed	\$4,500.00
3	W1	Reseed and fill in settled spots in yards - grading/ reseeding	Completed	\$4,059.62
4	W2	1711 Clinton St. - Patch Drive	Completed	\$500.00
5	W2	1711 Clinton St. - Remove abandoned meter pit	Completed	\$2,000.00
6	W2	Lower 2 Hydrants on Flint St.	Completed	\$1,000.00
7	W2	Yard Repairs (Surface Restoration)	Completed	\$2,300.00
8	W3	2600 Franks Dr. - separate service installed and wire ran to pit.	Completed	\$2,050.00
9	W3	2612 Franks Dr. - No wire in meter pit	Completed	\$2,050.00
10	W3	2624 Franks Dr. - No wire in meter pit.	Completed	\$2,050.00
11	W3	2626 and 2628 Franks Dr. - No wire in meter pit	Completed	\$2,050.00
12	W3	Hydrants coating chipped	Completed	\$9,000.00
13	W3	Quail Ridge Ln. and Franks Dr. - Raise Valve Box	Completed	\$1,000.00
14	W3	Uncover all hydrants valve boxes	Completed	\$12,000.00
15	W3	Yard Repairs (Surface Restoration)	Completed	\$13,847.91
16	W4	Coating chipped off hydrants	Completed	\$8,800.00
17	W4	Raise valve stack at Maplewood and Hillcrest Dr.	Completed	\$1,250.00
18	W4	Reseed and fill settled spots in yards - grading/ reseeding	Completed	\$12,500.00
19	W5	1811 Hatcher Hill Rd. - Raise Hydrant Valve Box	Completed	\$1,000.00
20	W5	1811 Hatcher Hill Rd. - Repair cracked asphalt	Completed	\$1,000.00
21	W5	1909 Club House Dr. - Locate and raise valve box	Completed	\$1,000.00
22	W5	1920 Falls Blvd. - Raise Hydrant Valve Box	Completed	\$1,250.00
23	W5	1950 and 1800 Valley Vista Ct. - No wire in meter pit.	Completed	\$2,050.00
24	W5	2000 and 2010 Valley Vista Ct. - No wire in meter pit.	Completed	\$2,050.00
25	W5	2004 Fairway Dr. - Raise Hydrant Valve Box	Completed	\$1,000.00
26	W5	2016 and 2020 Valley Vista Ct. - No wire in meter pit.	Completed	\$2,050.00
27	W5	2027 Ridgewood Ln. - Raise hydrant valve box	Completed	\$1,250.00
28	W5	204 and 206 Sunrise Dr. - No wire in meter pit	Completed	\$2,009.00
29	W5	2041 Ridgewood Ln. - Cracked Asphalt	Completed	\$1,000.00
30	W5	212 and 216 Sunrise Dr. - No wire in meter pits	Completed	\$2,050.00
31	W5	220 and 224 Sunrise Dr. - No wire in meter pits.	Completed	\$4,100.00
32	W5	232 and 228 Sunrise Dr. - No wire in meter pit	Completed	\$2,500.00
33	W5	Coating chipped off hydrants	Completed	\$11,200.00
34	W5	Crack sealant at golf course connection	Completed	\$1,000.00
35	W5	Cracked asphalt at entrance of Sunrise Dr.	Completed	\$1,000.00
36	W5	Hillview Ct. - Uncover valve box of hydrant	Completed	\$1,000.00
37	W5	1875 Hatcher Hill Rd. - Uncover hydrant valve box	Completed	\$1,000.00
38	W5	1929 Hillview Ct. - Raise valve box of hydrant side yard	Completed	\$1,000.00
39	W5	Road Repair from sunrise golf course bore.	Completed	\$1,000.00
40	W5	1937 Hycliff Ct. - Straighten valve box of hydrant	Completed	\$1,000.00
41	W5	Uncover hydrant valve box in Valley Vista Ct.	Completed	\$1,000.00
42	W5	Uncover valve box of hydrant at 2011 Falls Blvd.	Completed	\$1,000.00
43		Submit American Iron and Steel Documentation	Completed	Full Retainage
44		Final waiver of Lien	Completed	Full Retainage
45		O&M Manuals (Mixer, Valves, Meters, Hydrants)	Completed	Full Retainage
46		Provide a Complete Set of Record Drawings (DS-00)	Completed	Full Retainage
			SUB TOTAL	Full Retainage
			TOTAL (x 200%)	\$0.00

SRF Disbursement Request Form

Participant Information

Name:	City of Madison Municipal Water Works	SRF Loan Number:	DW22093903
DUNS #:	08-620-0326	Cage Code:	5HXEO
		Request Number:	66
Mailing Address:	101 West Main Street		
City:	Madison	State:	IN
		ZIP Code:	47250
Contact Person:	Shirley Rynearson, Clerk Treasurer	Contact Phone Number:	812-265-8316
Authorized Representative:	Bob Courtney, Mayor	Authorized Representative Phone Number:	812-265-8300

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

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

Loan Information

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

Loan Financial Information

Original Loan Amount:		\$	12,000,000
Total Amount of Previous Disbursements:		\$	11,280,366
Balance Available After this Disbursement:		\$	306,720
Amount to Contractor for this Request:		\$	412914

Is any part of this request a partial or final release of retainage to the contractor? YES NO

Contractor Name:	DAVE O'MARA CONTRACTOR, INC.	DUNS #:	067899278
Mailing address:	1100 EASET O & M AVENUE, P.O. BOX 1139		
City:	NORTH VERNON	State:	IN
		ZIP Code:	47265

Wiring Information:

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

Retainage Amount for this Request: \$ 21732

Participant requests that the retainage amount be held by SRF:

Participant requests that the retainage amount be sent to the Participant via check to the mailing address listed above:

Participant requests that the retainage amount be sent to the following bank:

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

Total Amount of this Request: \$ 412914

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

Authorized Representative Signature:		Date:	6-17-24
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For Internal Use Only:

Approved By:		Date:		GPR Amount:	\$	Lead Amount:	\$
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Contractor's Application for Payment No. 15 R

Application Period	4.06.24 to 6.07.24	6.17.24	IS R
From (Contractor)	Dave Omara Contracting	Via (Engineer)	Commonwealth Engineers
Contract	1	Engineer's Project No.	
Contractor's Project No.	22-03760		
To	City Of Madison Div A		
Project	Water Utility Improvements		
Owner's Contract No.	Div A- Supply & Treatment Improvements		

**Application For Payment
Change Order Summary**

Approved Change Orders	Number	Additions	Deductions
	1	\$19,320.69	
	2		
	3		
TOTALS		\$19,320.69	
NET CHANGE BY CHANGE ORDERS		\$19,320.69	

1. ORIGINAL CONTRACT PRICE..... \$ 54,543,000.00
2. Net change by Change Orders..... \$ \$19,320.69
3. Current Contract Price (Line 1 + 2)..... \$ \$4,562,320.69
4. TOTAL COMPLETED AND STORED TO DATE
(Column F total on Progress Estimates)..... \$ \$3,820,945.63
5. RETAINAGE:
 - a. 5% X \$3,349,643.19 Work Completed..... \$ \$177,482.16
 - b. 5% X \$271,302.34 Stored Material..... \$ \$13,565.12
 - c. Total Retainage (Line 5.a + Line 5.b)..... \$ \$191,047.28
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... \$ \$3,629,898.35
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ \$3,216,984.85
8. AMOUNT DUE THIS APPLICATION..... \$ \$412,913.50
9. BALANCE TO FINISH, PLUS RETAINAGE
(Column G total on Progress Estimates + Line 5.c above)..... \$ \$931,422.34

Contractor's Certification

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

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment.

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrance), and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature: Dave Omara Date: 6/12/24

Seal:

Payment of \$ 412,913.50

is recommended by: Dave Omara (Engineer) Date: 6/13/24

Payment of \$ _____ (Line 8 or other - attach explanation of the other amount)

is approved by: Blair (Owner) Date: 6/14/24

Approved by: _____ Funding or Financing Entity (if applicable) (Date)

Stored Material Summary

Contractor's Application

A		B		C		D		E		F		G	
Bid Item No.	Supplier Invoice No.	Submittal No (with Specification Section No.)	Storage Location	Material Description	Subtotal Amount Completed and Stored to Date (D + E)	Date Placed into Storage (Month/Year)	Amount Stored Previously (D)	Amount Stored this Month (E)	Incorporated in Work Date (Month/Year)	Amount (F)	Materials Remaining in Storage (G) (D + E - F)	Application Number:	Application Date:
1d	30941	3760-004	Majestic	Bl Anderson ABIB-VFD's	\$63,168.00	3/2023	\$63,168.00		3/2024	\$63,168.00		15 R	6/17/24
2d	1194-1	3760-ADD #1	Koch	Koch Mechanical	\$6,645.00	4/2023	\$6,645.00		12/2023	\$6,645.00			
3d	1194-1	3760-ADD #1	Koch	Koch Mechanical	\$3,615.00	4/2023	\$3,615.00		10/2023	\$3,615.00			
4d	331076-00	D5-04 Valves	Site	Ferguson	\$1,245.00	4/2023	\$1,245.00		10/2023	\$1,245.00			
1e	1194-2	3760ADD #1	Koch	Koch Mechanical	\$10,978.00	5/2023	\$10,978.00		10/2023	\$10,978.00			
2d	1194-2	3760 ADD #1	Koch	Koch Mechanical	\$13,200.00	5/2023	\$13,200.00		3/2024	\$13,200.00			
3d	1194-3	3760 Add #1	Koch	Koch Mechanical	\$2,490.00	5/2023	\$2,490.00		10/2023	\$2,490.00			
2d	1194-3	3760 Add #1	Koch	Koch Mechanical	\$19,935.00	6/2023	\$19,935.00		3/2024	\$19,935.00			
2c	233076-04	D5-04 Valves	Site	Ferguson	\$10,845.00	6/2023	\$10,845.00		10/2023	\$10,845.00			
1e	233076-03	D5-04 Valves	Site	Ferguson	\$3,735.00	6/2023	\$3,735.00		10/2023	\$3,735.00			
3c	233076-01	D5-04	Site	Ferguson	\$23,793.00	6/2023	\$23,793.00		8/2023	\$23,793.00			
1c	318244	D5-04 Pipe	Site	Ferguson	\$10,758.00	6/2023	\$10,758.00		2/2024	\$10,758.00			
2c	318244	D5-04 Pipe	Site	Ferguson	\$11,359.00	6/2023	\$11,359.00		10/2023	\$11,359.00			
1	7125	Adoff 1	Site	Ferguson	\$31,906.60	6/2023	\$31,906.60		10/2023	\$31,906.60			
2c	52827	Misc met	Regal	Trane	\$8,375.60	6/2023	\$8,375.60		9/2023	\$8,375.60			
1b	18163B14810	CL2	Regal	Muntel	\$18,292.85	7/2023	\$18,292.85		8/2023	\$18,292.85			
1b	18163B15021	Scambbers	Regal	HPT	\$157,560.30	7/2023	\$157,560.30		3/2024	\$157,560.30			
1e	318244	pipe	Site	Ferguson	\$3,935.00	7/2023	\$3,935.00		10/2023	\$3,935.00			
1c	315759	Pipe & Fites	Site	Ferguson	\$75,644.50	7/2023	\$75,644.50		11/2023	\$75,644.50			
1c	316259	Hatch	Site	Ferguson	\$71,000.00	7/2023	\$71,000.00		11/2023	\$71,000.00			
1c	326037	Pipe & Fite	Regal	Ferguson	\$46,668.45	7/2023	\$46,668.45		11/2023	\$46,668.45			
1c	326925	Pipe & Fite	Site	Ferguson	\$21,906.60	7/2023	\$21,906.60		12/2023	\$21,906.60			
1d	1194-4	3760 Add #1	Site	Ferguson	\$1,863.41	7/2023	\$1,863.41		10/2023	\$1,863.41			
3d	1194-4	3760 Add #1	Koch	Koch Mechanical	\$7,921.54	7/2023	\$7,921.54		10/2023	\$7,921.54			
2b	18163B14810	CL2	Regal	Koch Mechanical	\$53,346.51	7/2023	\$53,346.51		10/2023	\$53,346.51			
2b	18163B15021	Scambbers	Regal	HPT	\$39,000.00	7/2023	\$39,000.00		10/2023	\$39,000.00			
1c	232264	Fittings	Site	Ferguson	\$10,000.00	7/2023	\$10,000.00		10/2023	\$10,000.00			
1c	318244	Fittings	Site	Ferguson	\$75,644.50	7/2023	\$75,644.50		9/2023	\$75,644.50			
1c	331949	Fittings	Site	Ferguson	\$71,000.00	7/2023	\$71,000.00		10/2023	\$71,000.00			
1d	5345	Elastical	Site	Ferguson	\$14,965.35	8/2023	\$14,965.35		11/2023	\$14,965.35			
			Majestic		\$3,162.13	8/2023	\$3,162.13						
			Majestic		\$21,785.89	8/2023	\$21,785.89						
			Majestic		\$63,168.00	8/2023	\$63,168.00						
					\$1,019,318.23		\$1,019,318.23						
					\$63,168.00		\$63,168.00						
					\$858,015.79		\$858,015.79						
					\$161,302.44		\$161,302.44						

Stored Material Summary

Contractor's Application

A		B		C		D		E		F		G		
Bid Item No.	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Storage Location	Date Placed into Storage (Month/Year)	Stored Previously Amount (\$)	Amount Stored this Month (\$)	Subtotal Amount Completed and Stored to Date (D + E)	Incorporated in Week Date (Month/Year)	Amount (\$)	Materials Remaining in Storage (\$ (D + E - F))	Application Number	Application Date	15 R	
1	7336		18281	10/2023		\$180,368.82	\$180,368.82	7/20/24	\$370,368.82	\$50,000.00	Application Number	6.17.24		
1d	5538		JPG	10/2023		\$120,000.00	\$120,000.00	11/2023	\$60,000.00	\$60,000.00				
1d	5538		JPG	10/2023		\$180,000.00	\$180,000.00	3/20/24	\$180,000.00	\$60,000.00				
Totals														
											\$680,368.82	\$680,368.82	\$570,368.82	\$110,000.00

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 3760-15

To Owner: CITY OF MADISON
101 WEST MAIN STREET
MADISON, IN 47250

Application No.: 15

Project: 22-03760 MADISON DIV A WATER IMPROVEMENTS

Distribution to:

Owner	<input type="checkbox"/>
Architect	<input type="checkbox"/>
Contractor	<input type="checkbox"/>

Period To: 6/7/24

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

Project Nos: 3760

Contract For: *Water Utility Improvements Div A Supply & Installation*

Contract Date: 1/7/23

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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.

- Original Contract Sum \$4,543,000.00
- Net Change By Change Order \$19,320.69
- Contract Sum To Date \$4,562,320.69
- Total Completed and Stored To Date \$3,820,945.63

- Retainage:
 - 5.00% of Completed Work \$177,482.22
 - 5.00% of Stored Material \$13,565.13

- Total Retainage \$191,047.35
- Total Earned Less Retainage \$3,629,898.28
- Less Previous Certificates For Payments \$3,216,984.78
- Current Payment Due \$412,913.50
- Balance To Finish, Plus Retainage \$932,422.41



CONTRACTOR: Dave O'Mara Contractor, Inc.
By: *[Signature]* Date: 6/12/24
State of: *IN* County of: *Jefferson*
Subscribed and sworn to before me this 12 day of *June* 2024
Notary Public *Shelia Callahan*
My Commission expires: 8/21/31

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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 \$ 412,913.50

(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.)

ARCHITECT:

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.

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$19,320.69	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$19,320.69	\$0.00
Net Changes By Change Order	\$19,320.69	

CONTINUATION SHEET

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.

Invoice #: 3760-15 Contract : 22-03760 MADISON DIV A WATER IMPROVEMENTS Architect's Project No.:

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E In Place	F Materials Presently Stored <small>(Not in D or E)</small>	G Total Completed and Stored To Date <small>(D+E+F)</small>	H Balance To Finish <small>(C-G)</small>	I Retainage
			From Previous Application <small>(D+E)</small>	This Period					
001	MOBILIZATION	104,450.00	99,227.50	0.00	0.00	0.00	99,227.50	5,222.50	95.00%
002	EQUIPMENT	222,750.00	89,100.00	0.00	0.00	75,644.50	164,744.50	58,005.50	73.96%
003	VALVES & PIPING	1,269,000.00	571,050.00	190,350.00	0.00	32,157.94	793,557.94	475,442.06	62.53%
004	ELECTRICAL/HVAC	492,800.00	246,400.00	49,280.00	0.00	113,500.00	409,180.00	83,620.00	83.03%
005	MOBILIZATION	28,250.00	26,837.50	0.00	0.00	0.00	26,837.50	1,412.50	95.00%
006	EQUIPMENT	292,500.00	292,500.00	0.00	0.00	0.00	292,500.00	0.00	100.00%
007	VALVES & PIPING	109,250.00	109,250.00	0.00	0.00	0.00	109,250.00	0.00	100.00%
008	ELECTRICAL/HVAC	135,000.00	135,000.00	0.00	0.00	0.00	135,000.00	0.00	100.00%
009	MOB HILLTOP	53,450.00	50,777.50	0.00	0.00	0.00	50,777.50	2,672.50	95.00%
010	EQUIPMENT	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	100.00%
011	VALVES & PIPING	213,050.00	213,050.00	0.00	0.00	0.00	213,050.00	0.00	100.00%
012	ELECTRICAL/HVAC	800,000.00	640,000.00	160,000.00	0.00	0.00	800,000.00	0.00	100.00%
013	SCADA	700,000.00	560,000.00	70,000.00	0.00	50,000.00	680,000.00	20,000.00	97.14%
014	MA 3 WEST END PUMP REWIND	25,000.00	25,000.00	0.00	0.00	0.00	25,000.00	0.00	100.00%
015	WEST END ATS & RMV STARTER	95,000.00	0.00	0.00	0.00	0.00	0.00	95,000.00	0.00%
1000	WEST END BOOSTER PUMP REWIND	949.20	949.20	0.00	0.00	0.00	949.20	0.00	100.00%
1001	12" PRV MTLT COST INCREASE	3,355.70	3,355.70	0.00	0.00	0.00	3,355.70	0.00	100.00%
1002	JPG PAVED ACCESS ROAD & RAMP	15,015.79	0.00	15,015.79	0.00	0.00	15,015.79	0.00	100.00%
3000	WCD #1 REPLACE JPG #7 PUMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
3001	DUKE BILL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Grand Totals		4,562,320.69	3,064,997.40	484,645.79	271,302.44	3,820,945.63	741,375.06	191,047.35	83.75%



MADISON
Indiana

FOR IMMEDIATE RELEASE
June 12, 2024

Contact: Rob Holt
812-265-8312

LANE CLOSURE – STATE STREET

The Sewer Department will be doing sewer line repair work on State Street near 332 State Street on Tuesday, June 18th through Thursday, June 20th from approximately 8:00 am to 5:00 pm daily, weather permitting. State Street will be closed to thru traffic from Michigan Road to Blackmore Street. The street will be open to local traffic only. Please plan accordingly.

The Sewer Department apologizes for any inconvenience this may cause.

For questions, please contact the city billing office at 812-265-8312.

###

RESOLUTION 2024-29B

**A RESOLUTION OF THE BOARD OF PUBLIC
WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA
REGARDING STREET CLOSINGS FOR THE
ANNUAL MADISON REGATTA WATERBALL FIGHT**

WHEREAS, there has been a request filed by Kim Washer on behalf of the Madison Regatta, Inc. for street closings for said organization in connection with its annual Madison Regatta Waterball Fight to be held on Tuesday, July 2, 2024.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA, that the following streets shall be closed from 5:00 p.m. to 10:00 p.m. on Tuesday, July 2, 2024:

- 1) Main Street between Poplar Street and Elm Street; and
- 2) Broadway Street between Second Street and Third Street.

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

ADOPTED this 17th day of June 2024.

Bob G. Courtney, Chairman

Karl Eaglin, Member

David Carlow, Member

(SEAL)

ATTEST:

Shirley Rynearson, Clerk-Treasurer

RESOLUTION 2024-30B

**A RESOLUTION OF THE BOARD OF PUBLIC
WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA
REGARDING A STREET CLOSING FOR THE
MADISON REGATTA BALLOON GLOW**

WHEREAS, there has been a request filed by Kim Washer on behalf of the Madison Regatta, Inc. and the Riverboat Inn for a street closing for said organizations in connection with their Madison Regatta Balloon Glow to be held on Sunday, June 23, 2024.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA, that Vaughn Drive from the east side of the Madison/Milton Bridge to Ferry Street shall be closed from 4:00 p.m. to 10:00 p.m. on Sunday, June 23, 2024.

BE IT FURTHER RESOLVED BY THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA, that said street as closed shall be under the supervision and control of the Madison Regatta, Inc. and the Riverboat Inn at the time noted above for the year 2024.

ADOPTED this 17th day of June 2024.

Bob G. Courtney, Chairman

Karl Eaglin, Member

David Carlow, Member

(SEAL)

ATTEST:

Shirley Ryneerson, Clerk-Treasurer

408 E Fourth St
Rehabilitation Paul Bruhn Grant
-Max grant of \$20,000

Work Includes:

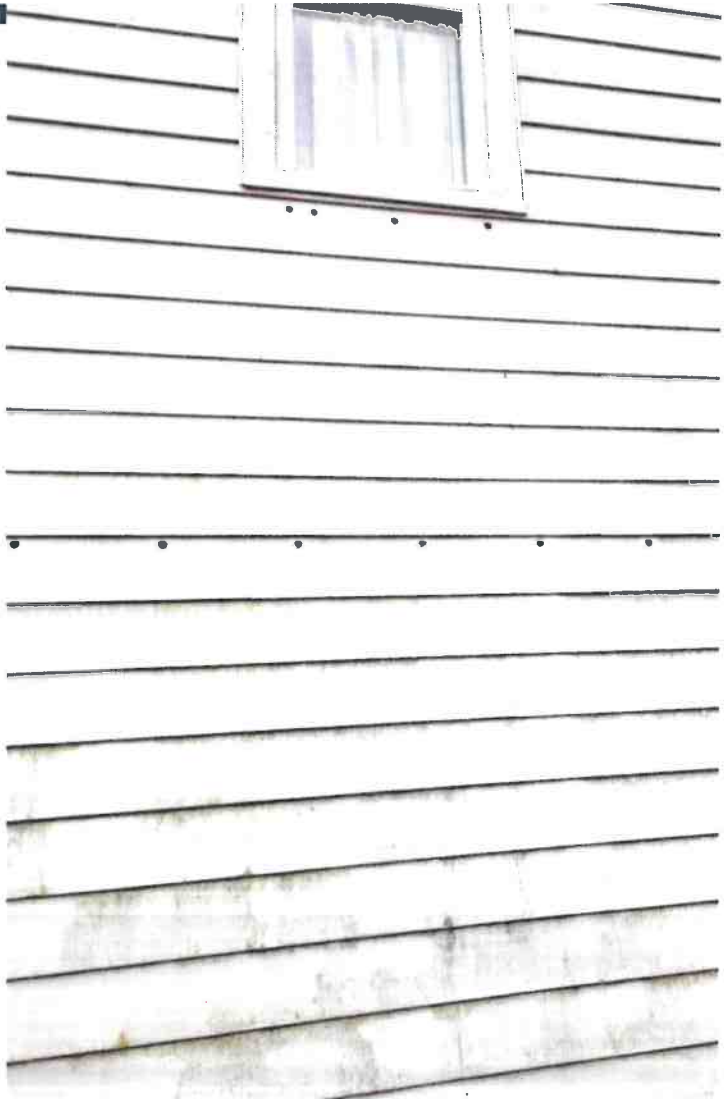
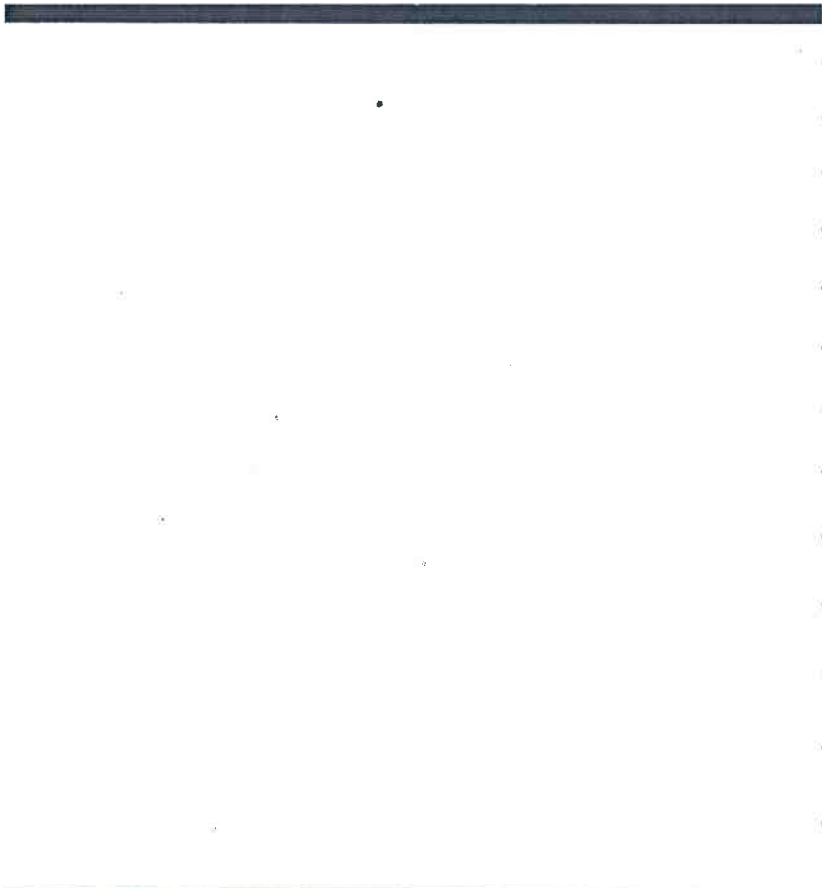
- Removal of aluminum siding
- Restoration of original wood siding or addition of wood or LP Smart siding
- Restoration of original windows
- Repair of chimney

Approval requested pending NPS review



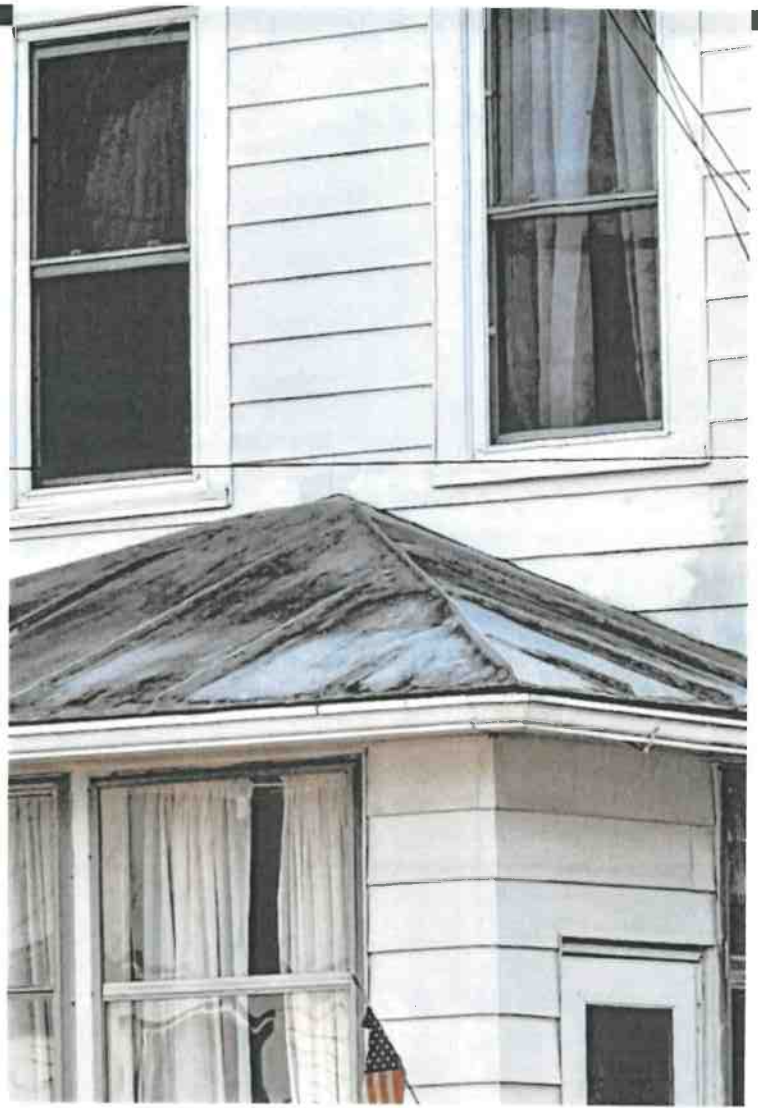
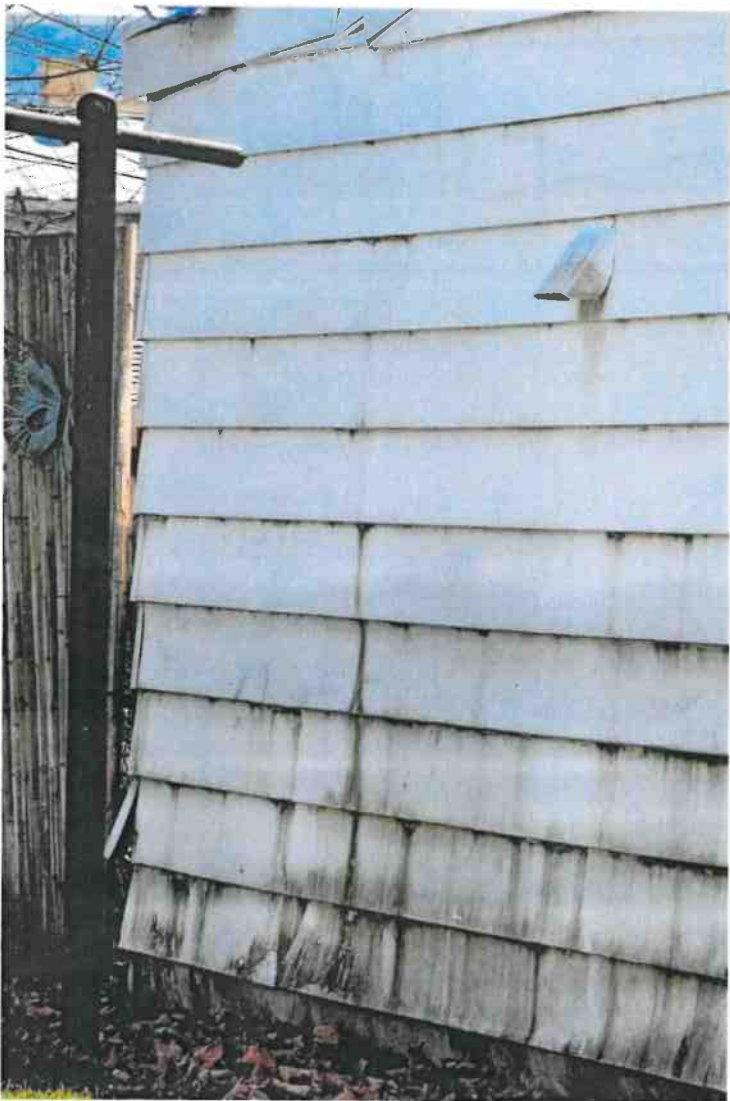








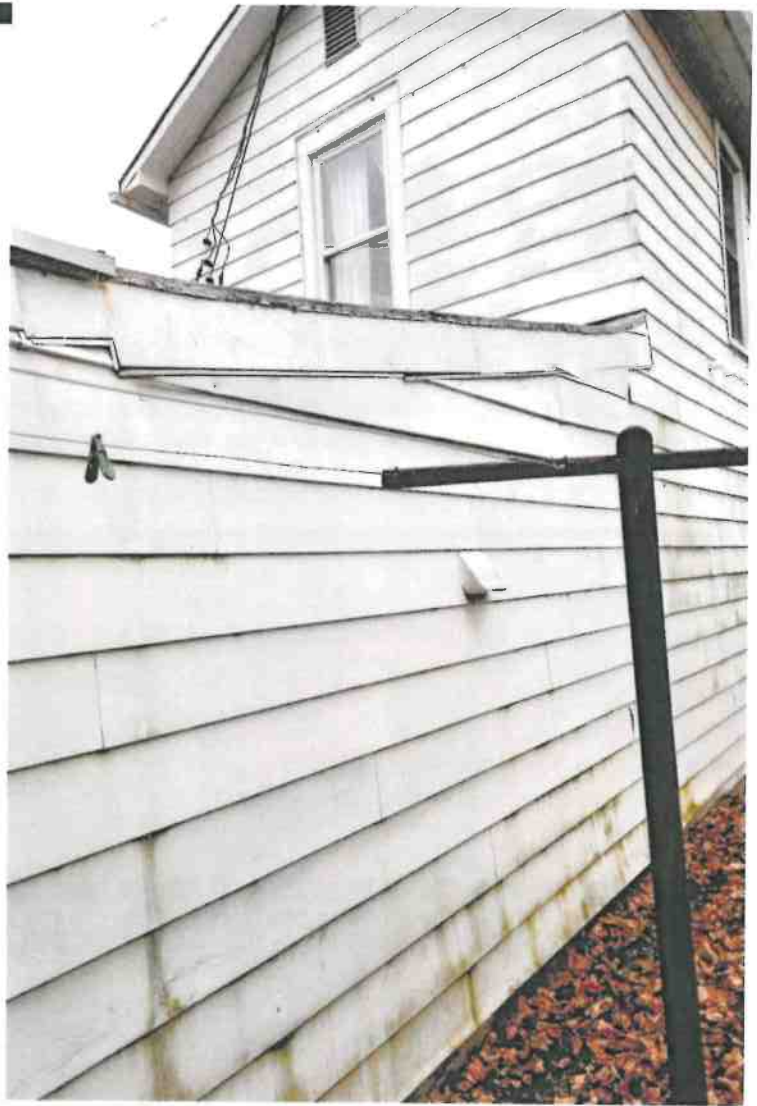
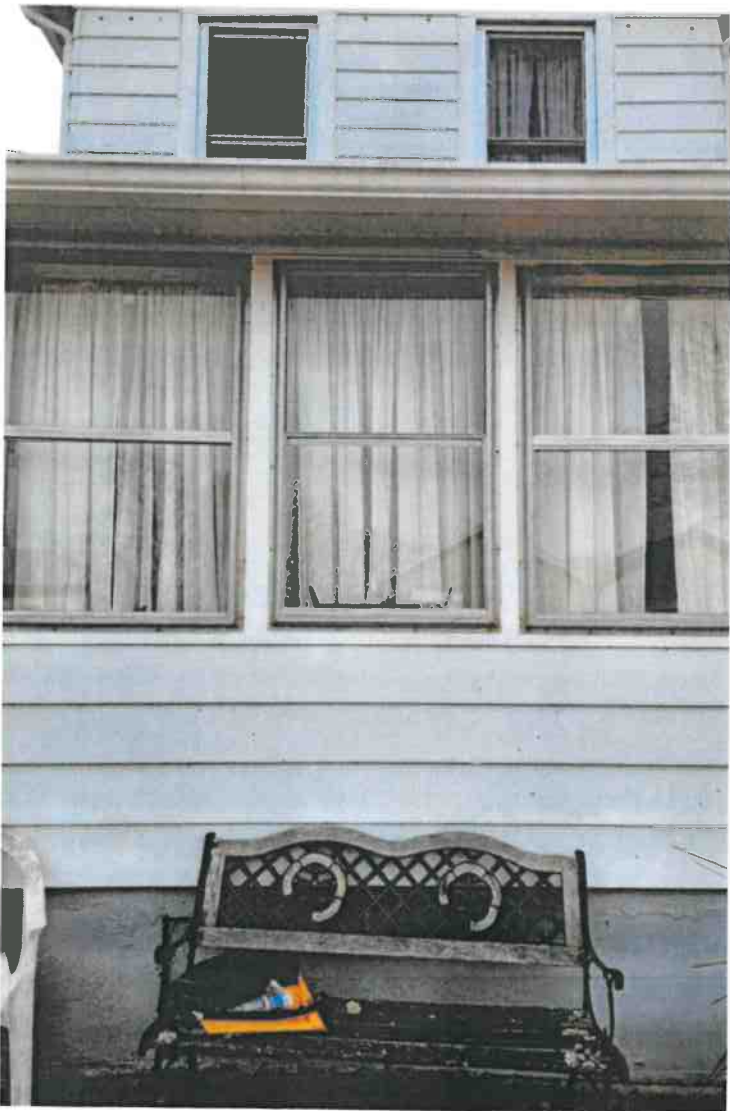




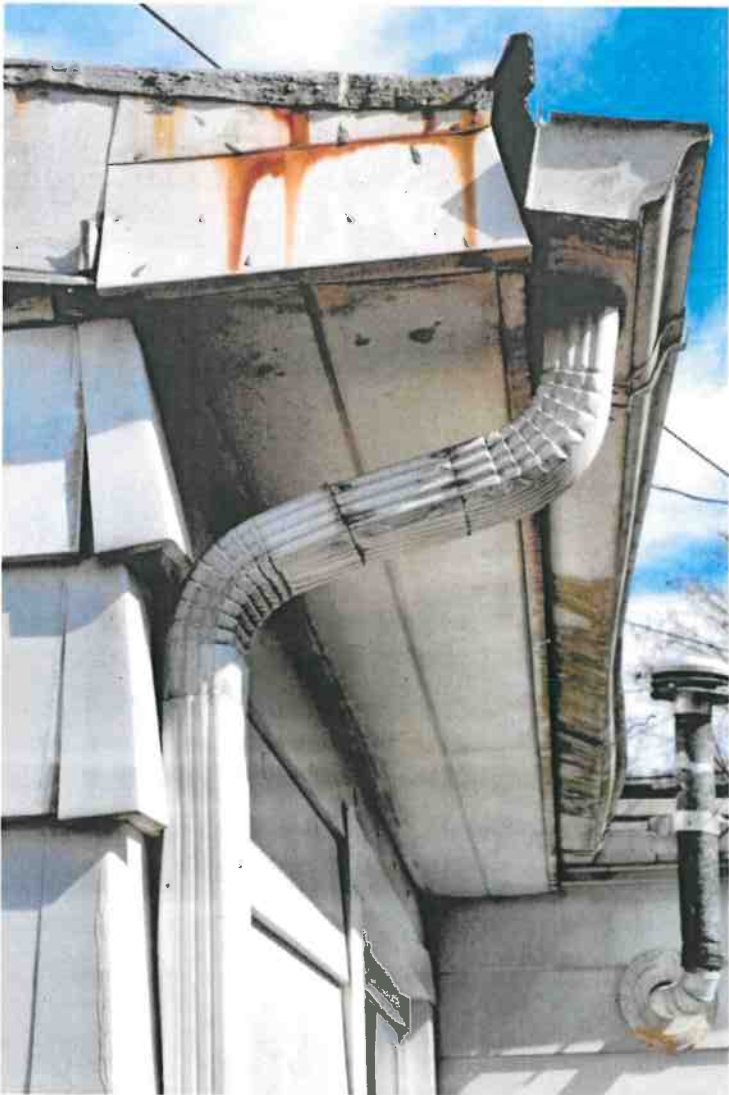












709 Walnut St
Rehabilitation Paul Bruhn Grant
-Max grant of \$20,000

- Work Includes:
- Removal of vinyl siding
 - Restoration of original wood siding or addition of wood or LP Smart siding
 - Restoration of original front elevation including new front door & single window

Approval requested pending NPS review







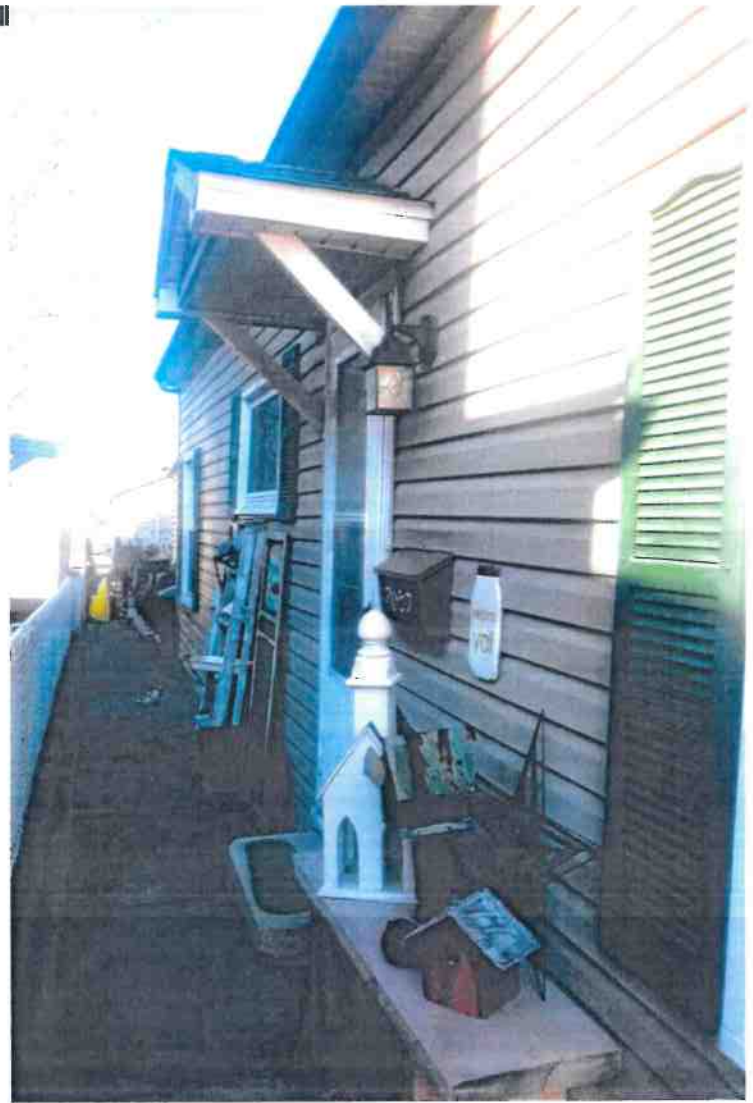


709 Walnut St
Rehabilitation Paul Bruhn Grant
-Max grant of \$20,000

Work Includes:

- Removal of vinyl siding
- Restoration of original wood siding or addition of wood or LP Smart siding
- Restoration of original front elevation including new front door & single window

Approval requested pending NPS review







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

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

APPLICANT INFORMATION

Date: 6-10-2024
 Property Owner Name: Joanna Bruner
 Mailing Street Address: 908 Fillmore St.
 City: Madison State: IN Zip: 47250
 Phone (Preferred): 812-701-9659 Phone (Alternate): _____
 Email: j@bruner@outlook.com

PROJECT INFORMATION

Street Address: 908 Fillmore St
 Total Cost of Project (include all costs to complete the entire project): \$ 14,766.21
 Estimated Date of Completion of Work: 5/27/2024
 Hilltop Downtown

GRANT INFORMATION

Rehabilitation (Downtown) Grant Curb Appeal (Hilltop) Grant Dilapidated Structures Grant Dangerous Buildings Grant
 Total Amount of Grant Awarded (can be obtained from the office): \$ 7,500
 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.

Brick work - broken bricks replaced, many areas repointed. New french drain installed.

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 Budget	Amount of Grant Funds (50% max)
	SAMPLE: Lumber and supplies per sales ad from Lowe's...	\$1,076	\$538.00
1	Material (see invoice)	386.21	
2	Brick work (see invoice)	12400.00	
3	French drain "	1,780.00	
4	Trench under sidewalk	200.00	
5			
6			
7			
8			
9			
10			
11			
12			
	Totals	14,766.21	

Additional pages are attached.

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

Yvonne Bruner
 Applicant(s) Signature

6/10/2024
 Date

Invoice

Dennis Webster

properrestorationsllc@gmail.com

Joanna Bruner
Bruther
908 fillmore
Madison indiana 47250

Customer number	Invoice number	Page	Invoice date	Due date
1097	1152	1 / 1	5/29/2024	5/31/2024

Price for stated work not to increase, but may be reduced.

Work can begin mid April and completed by late July 4th

Item	Quantity	Price	Sales tax	Total
Material Brick, lime, sand, cement, dye, Roto bits, cut off wheels, French drain pipe, stone	1	386.21		386.21
Brick work and repointing Multiple brick that need repaired or replaced around the house, +/-100. Many of the brick were damaged from a previous siding installation. Repointing on all sides of the house in select areas.	1	12,400.00		12,400.00
French drain East wall experiences higher moisture levels and lacks proper drainage. Installing a French drain to dissipate water.	1	1,780.00		1,780.00
Sidewalk removal and replacement (EDIT) Sidewalk was not removed. Route was trenched under the existing sidewalk and drain installed. This price reflects the labor involved.	1	200.00		200.00
No Sales Tax: 14,766.21 x 0% = 0.00				

Total ex. tax	\$14,766.21
No Sales Tax	\$0.00
Total	\$14,766.21



East Wall Final



East wall original



East wall detail 1 Final



East wall detail 2 Final



East wall detail original



East wall detail 2 original



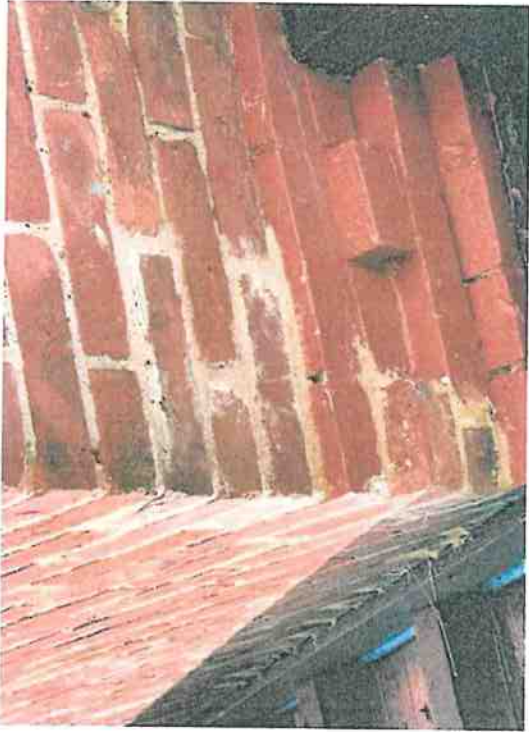
French drain (new)



East window on right Final



East window on right original



Southeast corner - Final



East window on right detail - Final



East window on right detail - Original



East center window detail - Final



Original



West side porch - Final



West wall - Final



West wall - Original



West wall - Final



West wall - Final



West wall detail - Original





West wall details - Final



West wall detail - Original



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

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

APPLICANT INFORMATION

Date: 5/31/24
 Property Owner Name: Nick Baechle and Uschi Appelt
 Mailing Street Address: 517 Mulberry St.
 City: Madison State: IN Zip: 47250
 Phone (Preferred): 812-273-6875 Phone (Alternate): 812-866-6746
 Email: baechle@hanover.edu

PROJECT INFORMATION

Street Address: Same as above.
 Total Cost of Project (include all costs to complete the entire project): \$17,610
 Estimated Date of Completion of Work: Completed as of 5/31/24
 Hilltop Downtown

GRANT INFORMATION

Rehabilitation (Downtown) Grant Curb Appeal (Hilltop) Grant Dilapidated Structures Grant Dangerous Buildings Grant
 Total Amount of Grant Awarded (can be obtained from the office): \$7500
 Was a midpoint report submitted for this project? Yes No

DESCRIPTION OF THE PROJECT

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

On front of house: tuckpointing and restoration of front doorway, as well as painting around three windows. On right side of house: replacement of damaged brick in a number of spots, as well as replacement of fascia board. In addition, two windows restored and rebuilt. On back of house: two further windows restored and rebuilt. Cellar: laying cinder block in and repairs around coal chute.

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 Budget	Amount of Grant Funds (50% max)
	SAMPLE: Lumber and supplies per sales ad from Lowe's	\$1,076	\$538.00
1	See attached, itemized receipt.		
2			
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

Receipt

Dennis Webster

properrestorationsllc@gmail.com

Nick Baechle
517 Mulberry
Madison IN 47250

Customer number	Invoice number	Page	Invoice date	Due date
1083	1150	1 / 2	5/16/2024	5/16/2024

Price for stated work not to increase, but may be reduced.

Work can be started by March 1 and completed by April 1

Item	Quantity	Unit	Price	Sales tax	Total
Lift rental	2	Per Week	600.00		1,200.00
Brick work and repointing	1		7,000.00		7,000.00
Transom and doorway repair and refinish.	1		2,000.00		2,000.00
Facia board and drip edge replacement After repointing top row of brick facia board to be installed and replacement drip edge also	1		1,500.00		1,500.00
Coal shoot blocked in Laying block to seal off coal shoot.	1		500.00		500.00
Material Facia board, fasteners, lime, sand, cement, Abatron, liquid wood restorer, sandpaper, block, glass, window glaze, primer, and paint	1		1,010.00		1,010.00
Window restoration One full size window, and two small windows that are to be sanded, resurfaced, painted and reinstalled. Some wood will need restorative treatment and glass needs replaced and reglazed.	1		2,900.00		2,900.00
Windows	1		1,500.00		1,500.00

Continued on page 2

Thank you for your payment

Receipt

Dennis Webster

properrestorationsllc@gmail.com

Nick Baechle
517 Mulberry
Madison IN 47250

Customer number	Invoice number	Page	Invoice date	Due date
1083	1150	2 / 2	5/16/2024	5/16/2024

Price for stated work not to increase, but may be reduced.

Work can be started by March 1 and completed by April 1

Item	Quantity	Unit	Price	Sales tax	Total
Three windows were added to be sanded, primed and painted, also the third floor window and restorative steps taken, sanded, primed, and painted.					
No Sales Tax: $17,610.00 \times 0\% = 0.00$					
5/16/2024 Payment: \$13,210.00					(13,210.00)
5/31/2024 Payment: \$4,400.00					(4,400.00)

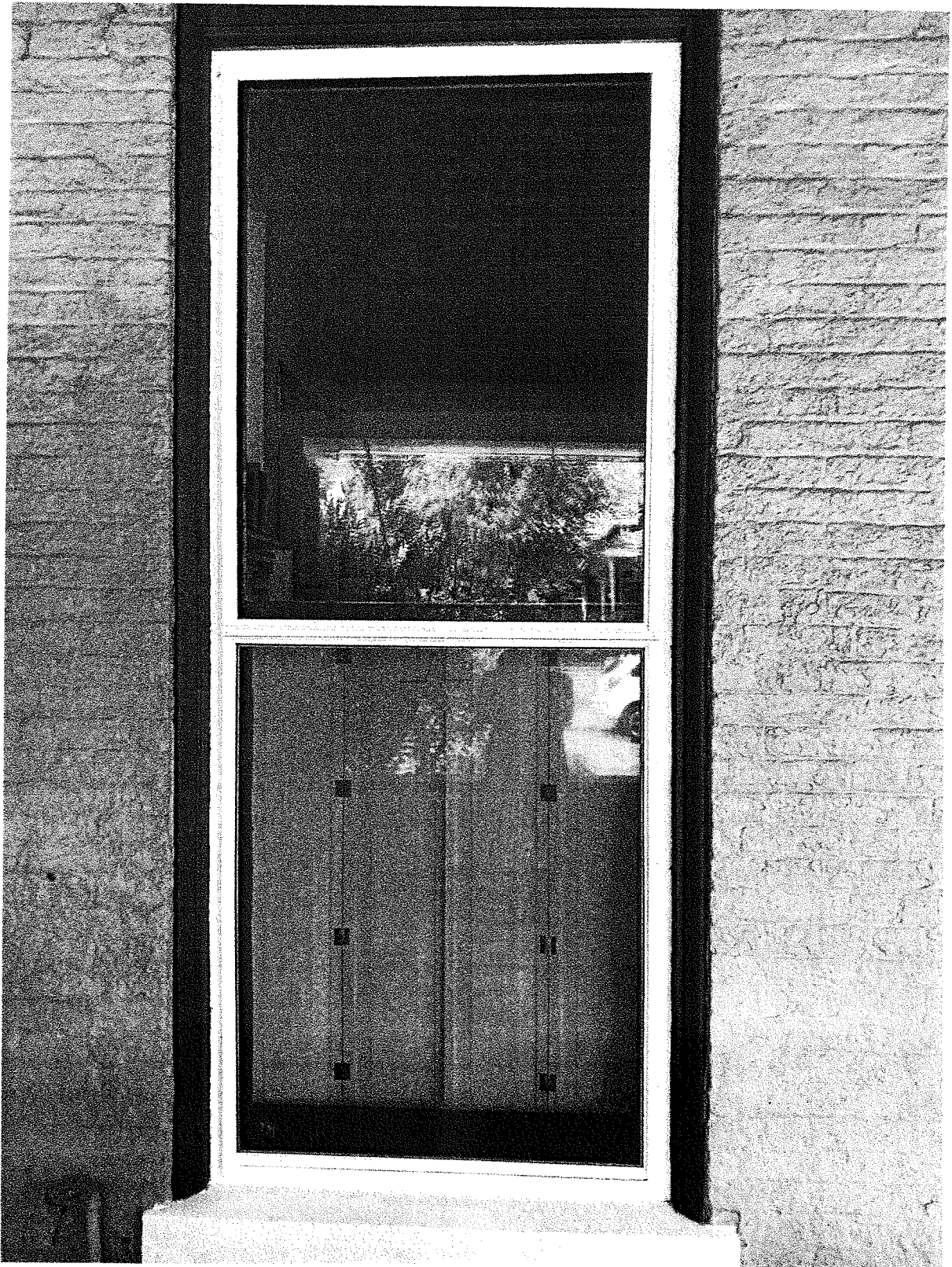
Total ex. tax	\$17,610.00
No Sales Tax	\$0.00
Total	\$17,610.00
Paid amount	\$17,610.00
Outstanding amount	\$0.00

Thank you for your payment

Repairs on front of house:

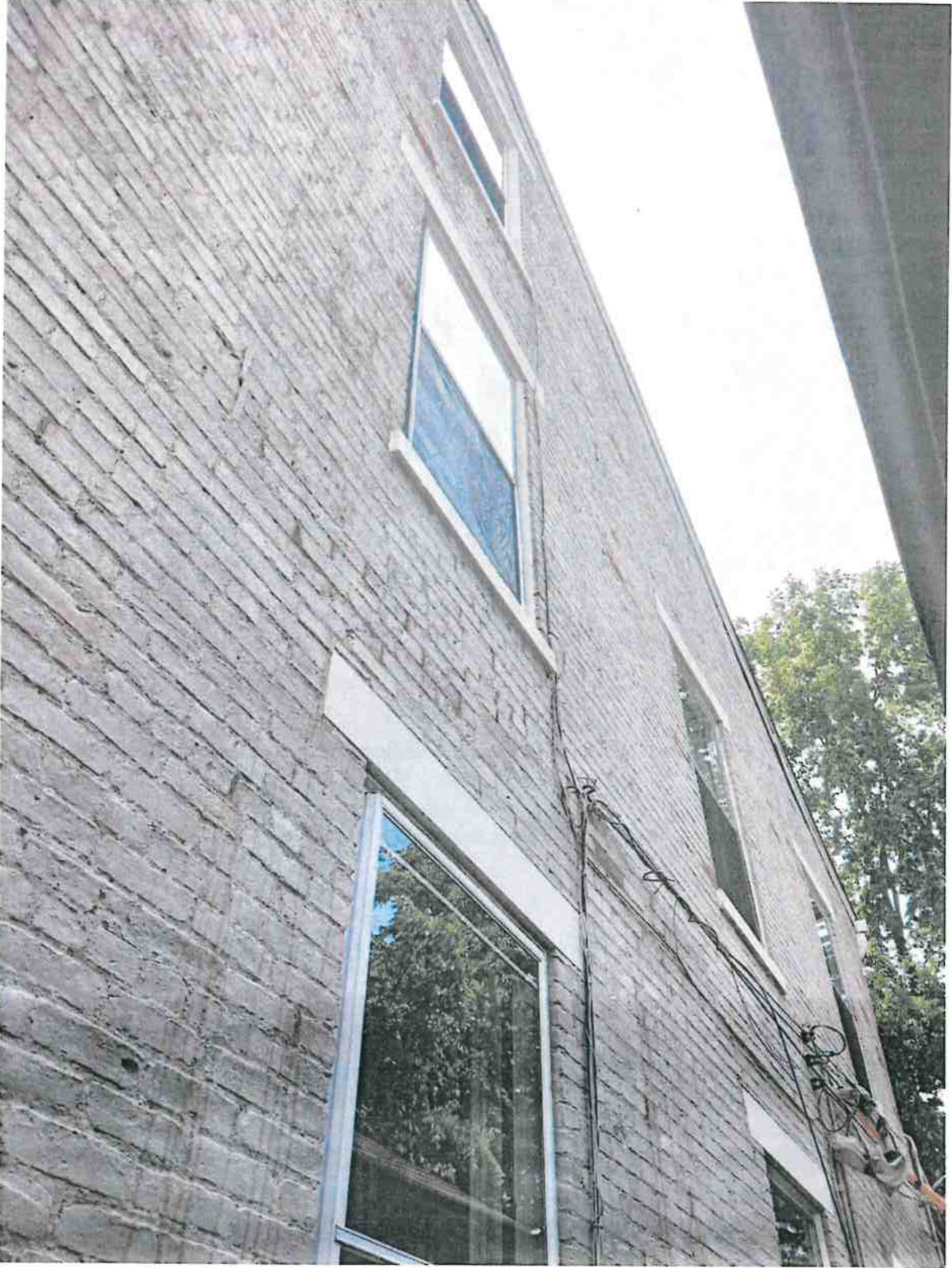


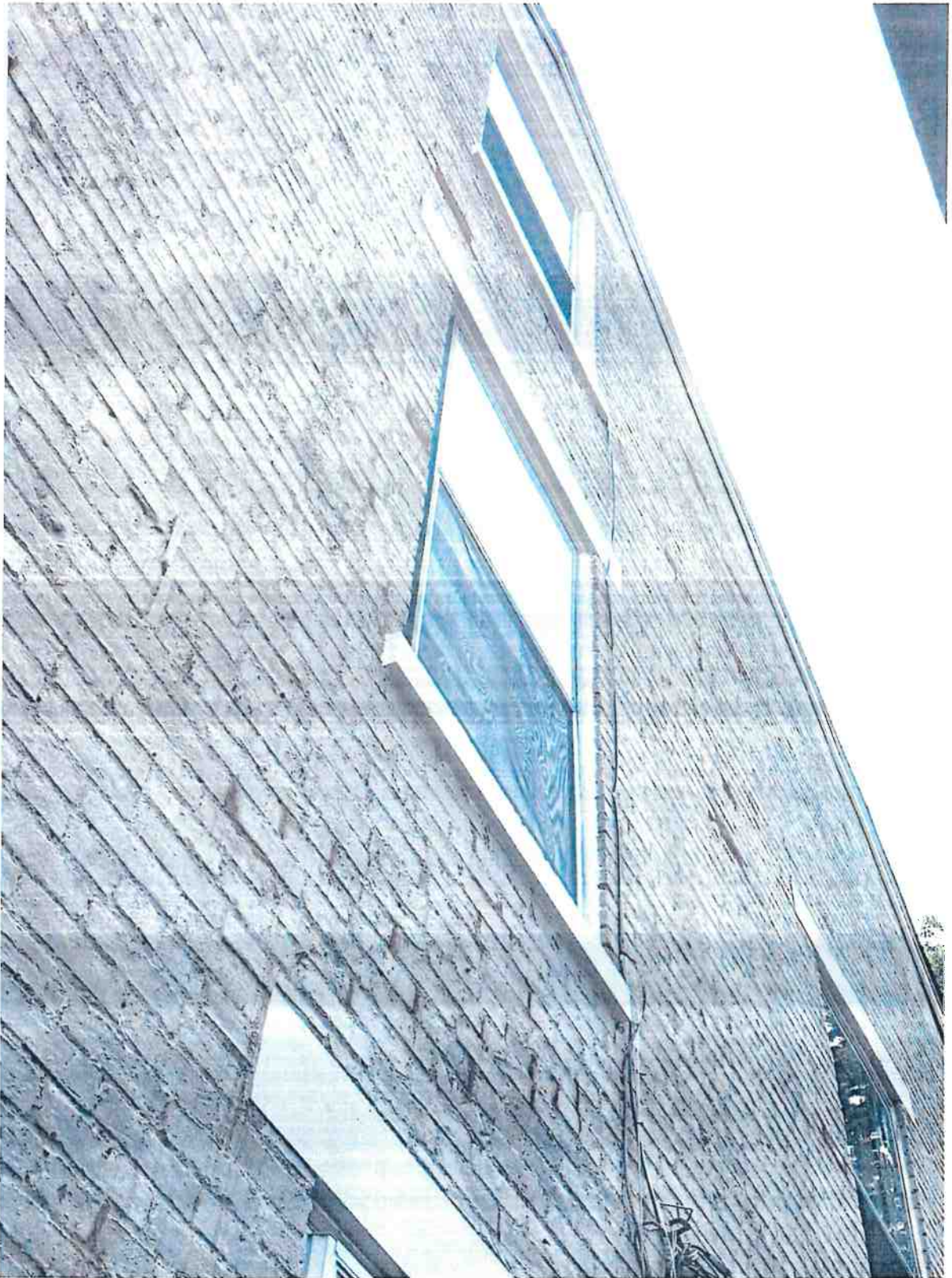




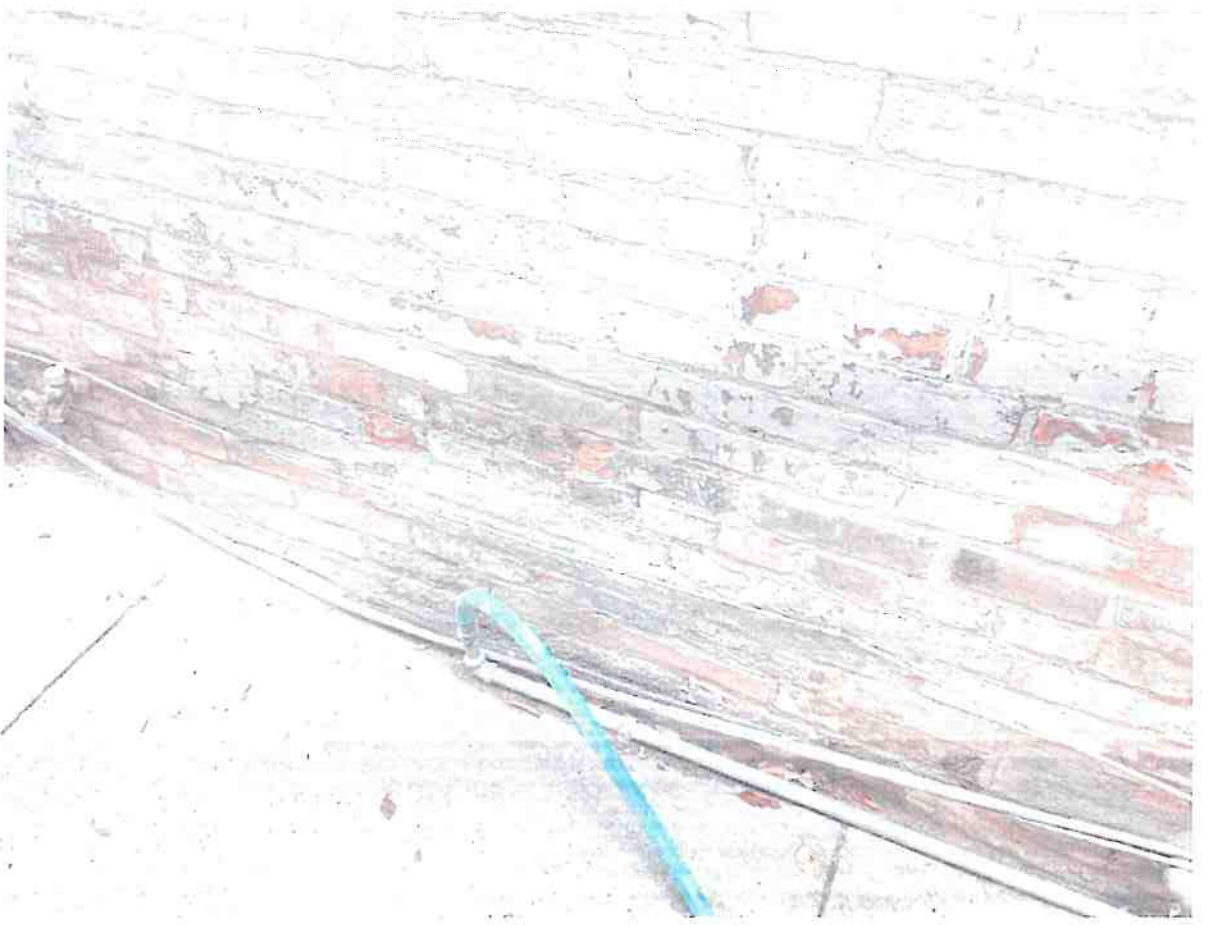


Repairs on side of house, including second and third floor windows (hard to see):

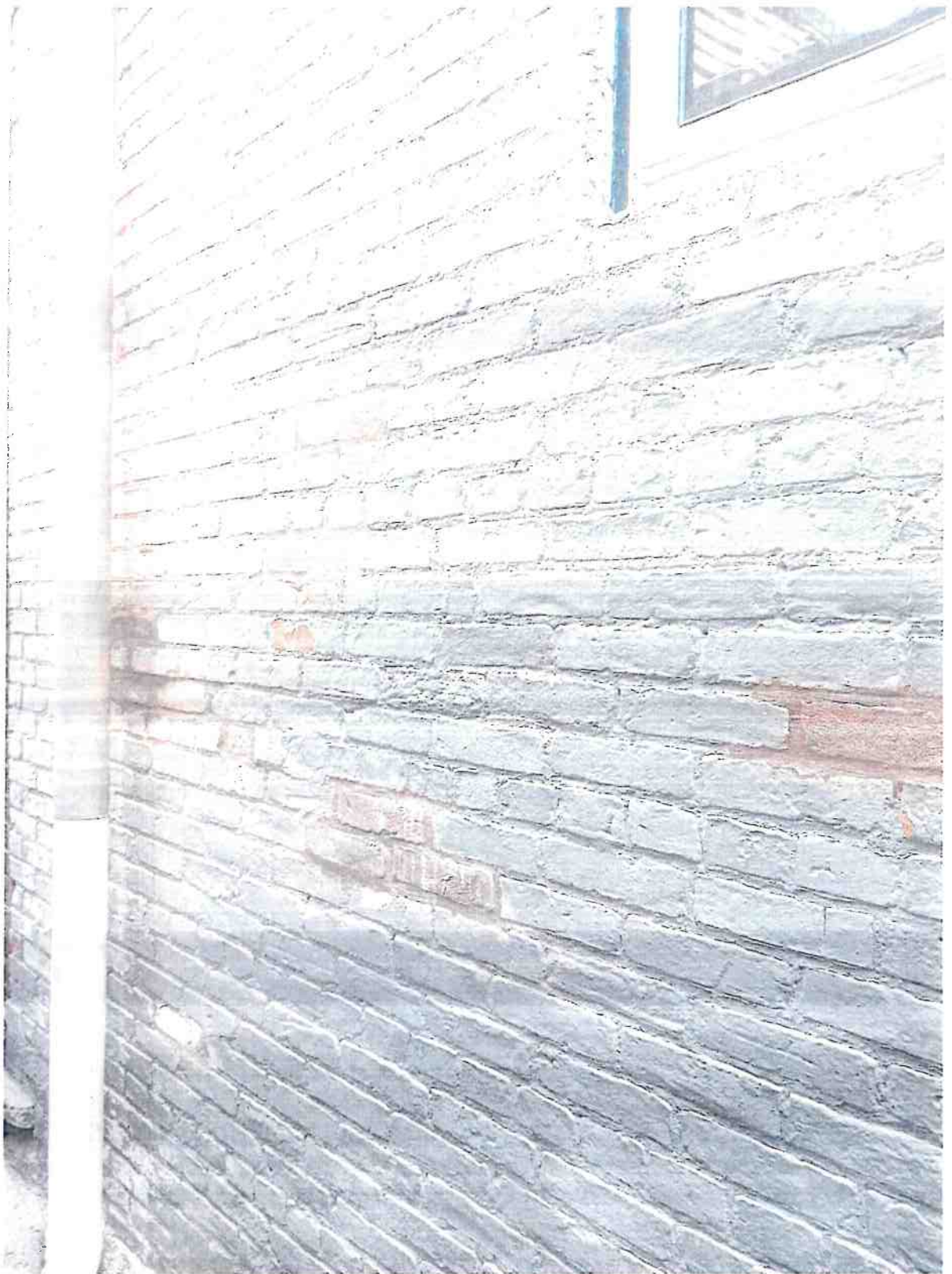








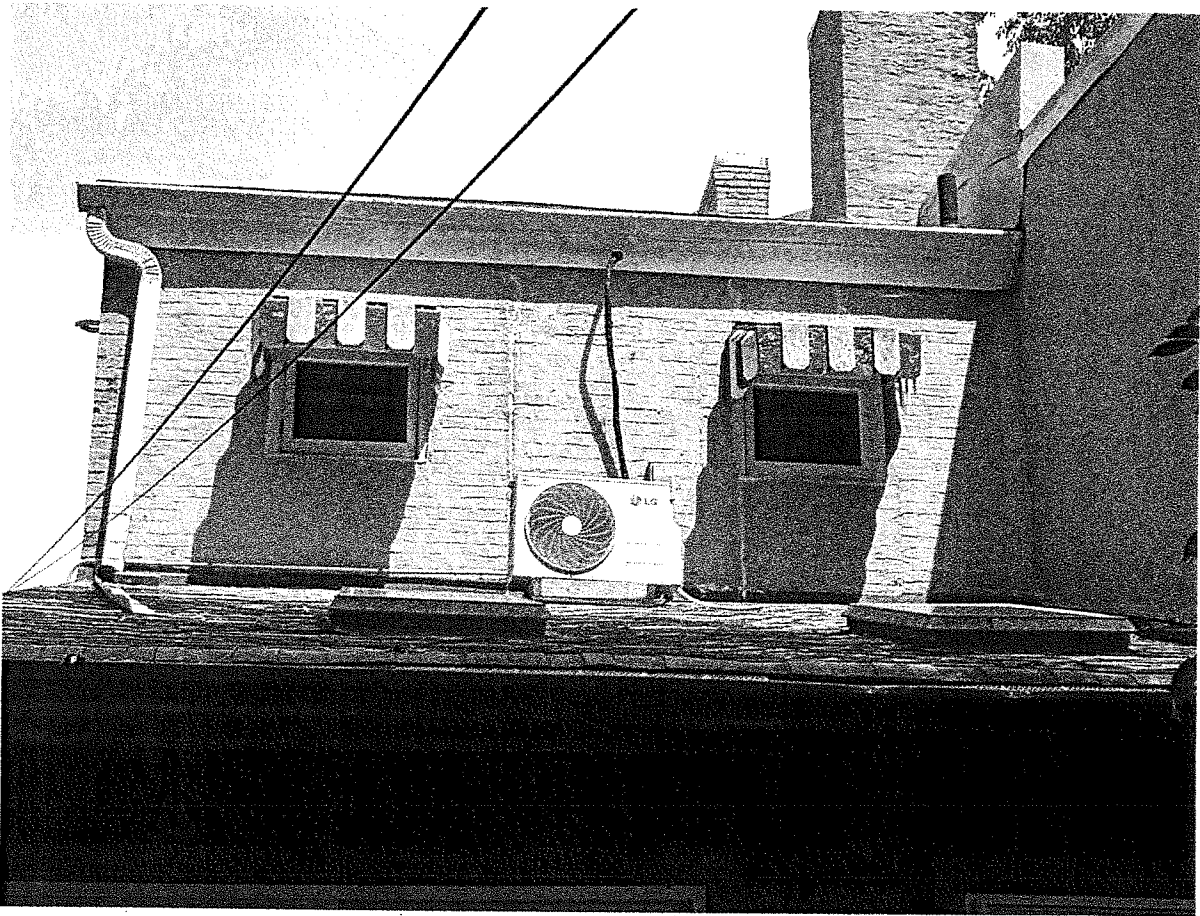








Repairs on back of house (restoration of both windows):





MADISON *Indiana*

Board of Public Works and Safety Minutes

MEETING DATE: December 19, 2022

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

Present: Eaglin, Courtney, and Carlow (3-0).

Minutes: Carlow moved to approve December 5th, 2022, minutes, seconded by Eaglin. All in favor (3-0).

Adjustments: None.

Unfinished business: None.

New business:

HMI Lot Site Improvements Engineering & Permitting Services Agreement: Tony Steinhardt, City of Madison's Economic Development Director, presented the Board with a request to hire JTL to help with work associated with the Poplar St. site lot and the front lot at the corner of Vaughn and Poplar. This would fulfill the obligations with Historic Madison Incorporated real estate transfer, as well as some other improvements to Poplar St.

Motion: Courtney moved to approve Engagement JTL as presented, seconded by Eaglin. All in favor (3-0).

Fire Department Changes to SOPs: Kenny Washer, City of Madison Fire Chief, gave an update to the Board on the events from the past weekend. Shop with a Firefighter took place, Saturday, December 17th, 2022. The firefighters shopped with 90 kids and provided each kid with \$200.00. The firefighters partnered with the Elks, and were able to provide breakfast, pizza, and a visit with Santa Claus too. Kenny Washer then presented the Board with the Fire Department SOPs which are being revised. He is submitting them only for the Board's review at this time and will come back for the first meeting in January.

Blight Update: 705 Walnut St., the owner will be meeting with the building staff to review a plan and remove the unsafe structure. 755 W. 3rd St., a demo permit has been issued and there are plans for demolition. The owner is requesting a few days to grab a few more belongings out of the structure before demolition takes place.. 1207 Walnut St., the owner of the property is in the process of demolishing the structure with plans to rebuild.



MADISON

Indiana

Mayor Courtney then invited City of Madison Police Chief, John Wallace, to talk about the success of Shop with a Cop. Wallace also requested that the Board approve the retirement of Officer Ben Flint's K9 Meko. Meko is 10 years old, and that is usually the standard age for a Police K9. Officer Ben Flint is also leaving the MPD to serve as the Jefferson County Sheriff's Department's Sheriff and the K-9 will stay with the family. It was also noted that the Community Foundation donated funds to assist with the purchase of Officer Midget's canine, Kane. MPD worked with ICAC (Internet Crimes Against Children Task Force Program) which resulted in an arrest of an individual at Jefferson Proving Ground over the weekend.

Motion: Eaglin moved to approve retiring Meko, seconded by Carlow. All in favor (3-0).

Public comment: Jan Vetrhus, 701 E. 2nd St, commented that finding contractors able to work on historic properties is difficult. Jan also had one question regarding the Paul Brun Grant that was awarded to Madison for working with PACE. She would like to know where the city is currently with that grant. Nicole Schell, Director of Planning, was able to answer her question, and let her know the city is working on getting the application processing and guidelines set up. A press release will be sent out when it is officially ready to go.

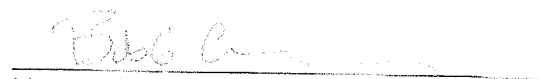
Shelby Boldery made a comment about demolitions and unsafe barriers surrounding them. He also requested an update with the Crooked Creek situation. Mayor Courtney informed him that the detention basin being built on the hilltop will assist with this issue at a minimal cost to the city. The city is still waiting on the response from the Army Corp of Engineers and money has been set aside to tackle this issue once the response is returned.

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


Next meeting: Tuesday, January 3, 2023, at 11:30 a.m.

Attested:


Kathleen M. Rampy, Clerk-Treasurer


Mayor Bob Courtney


David Carlow


Karl Eaglin

December 5, 2022

Robert Wallace
208 W 2nd St
Madison, IN 47250

In Re: 755+ W Third St.

Dear Mr. Wallace,

A letter, dated September 20, 2022, informed you the structure located on your property at 755+ W 3rd St has been determined to be an unsafe structure in accordance with I.C. 36-7-9-4, IC 36-7-9-5 and City of Madison Ordinance Chapter 154 – Unsafe Buildings, and provided you a sixty-day time frame to provide a plan for abatement. As of this date, I have no plan(s) from you and the property remains unsafe.

To address this issue your presence is required at the **Monday, December 19, 2022**, Board of Public Works meeting at 11:30 a.m. to be held in City Hall, 101 W. Main Street. As the property owner you are entitled to appear at the hearing with or without legal counsel, present evidence, cross-examine opposing witnesses, and present arguments.

Failure to appear may result in the City of Madison hiring a crew to bring the structure into compliance with the above referenced ordinances. You would be responsible for their bill. Nonpayment would result in a lien of the service amount being filed against the property on your tax bill. A class D infraction fine may also be imposed by the court, along with associated filing fees and mailing reimbursement.

It is my goal to keep Madison clean, safe, & beautiful and trust I have your cooperation in this matter.

Respectfully,

Duane Edward "Duey" O'Neal
Code Enforcement Officer
City of Madison

cc: Mayor Bob Courtney
Joe Jenner, City Attorney



Application for Demolition Permit

City of Madison
Office of Planning, Preservation, & Design
101 W Main St
Madison, IN 47250
(812) 265-8300

Application Fee \$ 10.00

Purpose: Application is hereby made for permission to demolish a structure as described below. The information which follows is made a part of this application, in reliance upon which the Building Inspector is requested to issue a Permit.

This application must be filed prior to work beginning on a property located within the City of Madison. This application does not replace the need for a dumpster permit for a dumpster be located on city right of way. This application does not replace the need for approval from the HDBR for properties located downtown.

APPLICANT INFORMATION

Date: 7-8-2022
Property Owner Name: Robert Wallace
Mailing Street Address: 208 W. Second Street
City: Madison State: Indiana Zip: 47250
Phone (Preferred): (812) 265-2379 Phone (Alternate): (812) 530-8361
Email: _____

LOCATION OF STRUCTURE TO BE DEMOLISHED

Street Address: 758 W. Third Street
Intersecting Street (if applicable): _____
Parcel ID (can be obtained from the office): _____

STRUCTURE INFORMATION

- Primary Residential Structure
 Primary Commercial Structure

- Accessory Structure
 Other: _____

Number of Rooms: 1
Roof Material: metal
Exterior Wall Material: metal

Number of Stories: 1
Interior Wall Material: _____
Foundation Material: _____

Does the structure have a basement?

- Yes, full basement
 No, crawl space
 No, on a slab

Does the structure have utilities? (Check all that apply)

- Water/Sewer
 Gas
 HVAC unit

DEMOLITION CONTRACTOR

Contractor Registration #	Contractor Name	Contractor Phone Number
	Self	

If any of the following approvals are required, please provide board approval date(s) –
 Historic Board Approval – Date Received: _____
 Board of Zoning Appeals Approval – Date Received: _____
 Plan Commission Approval – Date Received: _____

It is understood and agreed by this applicant that any error, misstatement, or misrepresentation of material fact or expression of material fact, either with or without intention on the part of this applicant, such as might, or would, operate to cause a refusal of this application, or any material alteration or change in the accompanying plans, specifications or structure made subsequent to the issuance of a permit in accordance with this application, without the approval of the Building Inspector shall constitute sufficient ground for the revocation of this permit. I understand that if I need to place a dumpster on a city right of way, it will require an additional permit. I understand that if the property is located downtown, this permit does not replace the need for approval to demolish the structure from the Historic District Board of Review (HDBR). I understand that it is my responsibility to disconnect any/all utilities prior to demolishing the structure.

9-8-2022
 Date

Phillip Wallace
 Signature of Applicant

Documentation Review (Completed by Planning Office)

- Application is complete
- Contractor Reg. & Ins. Verified
- Board Approvals Verified

Staff Notes

COMPLETED BY PLANNING OFFICE	
Application Accepted on: <u>9/8/22</u>	Application Accepted by: <u>[Signature]</u>
Application Approved on: <u>9/8/22</u>	Application Approved by: <u>[Signature]</u>



MADISON
Indiana
Planning, Preservation and Design

Unsafe Structure Notice of Violation

Issued to: Robert Wallace
208 W Second Street
Madison, IN 47250

Date Issued: April 5, 2023

Project Location: 755 + W THIRD ST , Madison IN 47250

Parcel ID:

Structure Type: Accessory Structure

The intent of this letter is to state that I, Landon Ralston (City of Madison Building Inspector) completed an inspection on the property at 755 + W THIRD ST . Said inspection was completed on April 4, 2023, to verify the location, external, and Internal condition of the building in disrepair.

Based upon the inspection and the observations made, the following violations were found:

Unsafe Building Chapter 154.03:

- (A) Whenever any door, aisle, passageway, stairway or other means of exit is not of sufficient width or size or is not so arranged as to provide safe and adequate means of exit in case of fire or panic.
- (B) Whenever the stress in any materials, member or portion thereof, due to all dead and live loads, is more than one and one half times the working stress or stresses allowed in the Building Code for new buildings of similar structure, purpose or location.
- (C) Whenever any portion thereof has been damaged by fire, earthquake, wind, flood or by any other cause, to such an extent that the structural strength or stability thereof is materially less than it was before such catastrophe and is less than the minimum requirements of the Building Code for new buildings of similar structure, purpose or location.
- (D) Whenever any portion or member or appurtenance thereof likely to fail, or to become detached or dislodged, or to collapse and hereby injure persons or damage property.
- (E) Whenever any portion of a building, or any member, appurtenance or ornamentation on the exterior thereof is not of sufficient strength or stability, or is not so anchored, attached or fastened in place so as to be capable of resisting a wind pressure of one half of that specified in the Building Code for new buildings of similar structure, purpose or location without exceeding the work stresses permitted in the Building Code for such buildings.
- (F) Whenever any portion thereof has wracked, warped, buckled or settled to such an extent that walls or other structural portions have materially less resistance to winds or earthquakes than is required in the case of similar new construction.
- (G) Whenever the building or structure, or any portion thereof, because of dilapidation, deterioration, or decay; faulty construction; the removal, movement, or instability of any portion of the ground necessary for the purpose of supporting such building; the deterioration, decay, or inadequacy of its foundation; or any other cause, is likely to partially or completely collapse.
- (H) Whenever, for any reason, the building or structure, or portion thereof, is manifestly unsafe for the purpose for which it is being used.
- (I) Whenever the exterior walls or other vertical structural members list, lean or buckle to such an extent that a plumb line passing through the center of gravity does not fall inside the middle one third of the base.

- (J) Whenever the building or structure, exclusive of the foundation, shows 33 percent or more damage or deterioration of its supporting member or members, or 50 percent damage or deterioration of its nonsupporting members, enclosing or outside walls or coverings.
- (K) Whenever the building or structure has been so damaged by fire, wind, earthquake or flood, or has become so dilapidated or deteriorated as to become an attractive nuisance to children; or freely accessible to persons for the purpose of committing unlawful acts.
- (L) Whenever any building or structure has been constructed, exists or is maintained in violation of any specific requirement or prohibition applicable to such building or structure provided by the building regulations of this city, or of any law or ordinance of this state or city relating to the condition, location or structure of buildings.
- (M) Whenever any building or structure which, whether or not erected in accordance with all applicable laws and ordinances, has in any nonsupporting part, member or portion less than 50 percent, or in any fire-resisting qualities of characteristics, or weather-resisting qualities or characteristics required by law in the case of a newly constructed building of like area, height and occupancy in the same location.
- (N) Whenever a building or structure, used or intended to be used for dwelling purposes, because of inadequate maintenance, dilapidation, decay, damage, faulty construction or arrangement, inadequate light, air or sanitation facilities, or otherwise, is determined by the city to be unsanitary, unfit for human habitation or in such a condition that is likely to cause sickness or disease.
- (O) Whenever any building or structure, because of obsolescence, dilapidated condition, deterioration, damage, inadequate exits, lack of sufficient fire resistant construction, faulty electric wiring, gas connections or heating apparatus, or other cause, is determined by the city to be a fire hazard.
- (P) Whenever any portion of a building or structure remains on a site after the demolition or destruction of the building or structure or whenever any building or structure is abandoned for a period in excess of six months so as to constitute such building or portion thereof an attractive nuisance or hazard to the public.

This letter serves as a notice of violation and order to abate the structure. The City of Madison is ordering the following action:

Demolition and removal of the entire unsafe building

Our goal is to work with all property owners toward keeping our community safe for all residents. The abatement action must be completed within 10 Days from when the notice of the order was issued. If the abatement action is not taken within the time frame listed above, the City of Madison may take necessary legal steps to bring the property into compliance.

Issued By:

Landon Ralston, Building Inspector

City of Madison, Indiana

812-265-8324

101 W Main Street, Madison IN 47250

madison-in.gov