

Board of Public Works and Safety Agenda

MEETING DATE: Monday, October 21, 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
 - General
 - Payroll
- D. Adjustments
- E. New business
 - Water Works SRF Disbursement Requests L-4, L-5, and L-6, Change Order #4
 - Resolution 2024-51B: Street Closure for MadHop Music Festival
 - Resolution 2024-52B: Hope Valley Church Trunk or Treat
 - Nicole Schell, Director of Planning, Preservation and Design: Excavation Update
 - PACE Extension: 108 E. Third Street
 - PACE Final: 824 W. Third Street
- F. Unfinished business
- G. Mayor's comments
- H. Public comments
- I. Next Meeting: Monday, November 4, 2024
- J. Motion to adjourn.

 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 County 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: October 7, 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 September 17, 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.

New business:

Introduction of New Department Head – Chris Hale, Director of Streets, Facilities, & Solid Waste: Mayor Courtney formally introduced Chris Hale as the new Director of Streets, Facilities, and Solid Waste for the City of Madison. During the meeting, Chris provided the board and the public with a comprehensive update on his activities and progress during his initial weeks in the role.

MPD Update – Shawn Scudder, Chief of Police: Chief Scudder announced to the board the appointment of Jeff Rynearson as the new Operations Manager for the Police Department. In his new role, Jeff's initial responsibilities will include an evaluation of the department's policies and procedures.

SRF Disbursement Request #L-3: SRF Disbursement Request L-3, for Dave O'Mara Contracting, dated 09/09/2024 for work at the Water Treatment Plants. The total amount of the invoice is \$135,969.00. The total retainage amount is \$6,798.45 but rounded to \$6,798.00. The amount due to pay app L-3 is \$129,170.55. The amount of the SRF Disbursement No. L-3 is \$129,171.00. **Motion:** Eaglin motioned to approve SRF Disbursement Request #L-3, seconded by Carlow. All in favor, motion carried (3-0).

General Services Agreement for Engineering with Jacobi, Toombs, and Lanz, LLC: The city is retaining JTL to perform services in coordination with a project as described in the contract attachment. JTL agrees to perform the services in consideration of the compensation described in Attachment A and by the terms described in Attachment B. The attachments contain the project requirements and terms and conditions. The contract and attachments can be viewed on the City of Madison website. **Motion:** Eaglin made a motion to approve the General Services Agreement for Engineering with Jacobi, Toombs, and Lanz, LLC, seconded by Carlow. All in favor, motion carried (3-0).

2024-2025 Contract with Salvation Army for Winter Warming Shelter: The City of Madison and the Salvation Army are entering into a Memorandum of Understanding regarding another year of the Winter Warming Shelter. The agreement will be in effect from November 1, 2024, to October 31, 2025. The Madison Winter Shelter will be open for emergency shelter between the hours of 7:30 PM and 7:00 AM. The shelter is in the dining room of the Madison Salvation Army Corps – located at 331 E. Main Street. When overnight temperatures are forecasted to reach 32 degrees or less, contingent upon the availability of trained/certified staff/volunteers and resources. A decision will be made at 5:00 PM. Both parties acknowledge that the Salvation Army is not designed to provide overnight shelter. Shower and laundry facilities will be available upon the availability of volunteers to assist with this. **Motion:** Courtney made a motion to approve the Winter Warming Shelter Contract with Salvation Army, seconded by Carlow. All in favor, motion carried (3-0).

Resolution 2024-48B: Street Closure for IN Historic Preservation Conference: Austin Sims, on behalf of the Madison Main Street Program, has requested a street closing for the said group in connection with the Preserving Historic Places, Indiana's Statewide Preservation Conference, they will be hosting on Thursday, October 24, 2024. The southbound lane of Broadway Street from the north side of Main Street to the south side of Third Street shall be closed from 11:00 am to 2:45 pm on Thursday, October 24, 2024. **Motion:** Eaglin made a motion to approve Resolution 2024-48B, seconded by Carlow. All in favor, motion carried (3-0).

Resolution 2024-49B: Winter Farmers' Market: Brittany Demaree, on behalf of the Madison Main Street Program and Madison Farmers Market, has filed a street and sidewalk closing request for said group in connection with the Madison Farmers Market to be held every Saturday from October 26, 2024, through December 28, 2024. The following street and sidewalk shall be closed from 8:00 am to 1:00 pm every Saturday from October 26, 2024, through December 28, 2024: the southbound lane of Broadway Street from the north side of Main Street to the south side of Third Street and the sidewalk on the north side of Main Street and west side of Broadway Street between Main Street and 411 Broadway Street. **Motion:** Courtney made a motion to approve Resolution 2024-49B, seconded by Carlow. All in favor, motion carried (3-0).

Resolution 2024-50B: Madison Music Movement "Starving Artists" Avenue: Joel Storm and Charlie Rohlfing, on behalf of the Madison Music Movement have requested a street closing in connection with the Starving Artists' Avenue Artistry to be held on Saturday, October 19, 2024. Central Avenue between Main Street and the north side of the entrance/exit to the City parking lot shall be closed on Saturday, October 19, 2024, from 10:30 am until 2:30 pm. **Motion:** Courtney made a motion to conditionally approve Resolution 2024-50B with the condition that city staff communicates with Joel Storm and Charlie Rohlfing to capture the event safety plans, seconded by Eaglin. All in favor, motion carried (3-0).

Nuisance/Unsafe Structures Update: Code Enforcement Officer Duey O'Neal presented to the board on the various types of cases he is currently handling. These include nuisances, unsafe structures, abandoned vehicles, and overgrown weeds and grass. To view a copy of this presentation, please visit the City of Madison YouTube channel.

PACE Midpoints: 308 Elm St., 600 W. 5th St.: Springdale Cemetery, 600 W. 5th St., is a dilapidated structure grant working on windows, doors, foundation, and drainage. They are asking for half of the disbursement of \$12,500.00. 308 Elm St. is a dangerous structure grant. The home was devastated by a fire, and they have received a building permit to build a new home. They are asking for half of the disbursement of \$5,000.00. **Motion:** Courtney made a motion to approve the PACE Midpoints, seconded by Eaglin. All in favor, motion carried (3-0).

PACE Extension: 600 W. 5th St.: Springdale Cemetery has requested an extension for five months on the PACE Grant for 600 W. 5th Street. The new deadline is June 30, 2025. The grant amount they were approved for was \$25,000.00. They have not received a midpoint disbursement but have applied for it. They have a current 12-month extension until November 17, 2024, but the additional request is due to the nature of the work and the delay by contractors. **Motion:** Eaglin moved to approve the PACE Extension, seconded by Carlow. All in favor, motion carried (3-0).

PACE Finals: 518 E. 2nd St., 803 E. 2nd St.: 803 E. 2nd St. was a dilapidated structures grant where they replaced windows and doors. They are asking for the final disbursement of \$7,483.57. 518 E. 2nd St. was a rehabilitation grant. Work included windows and storm windows. They are asking for the full disbursement of \$7,500.00. **Motion:** Courtney moved to approve the PACE Finals, seconded by Eaglin. All in favor, motion carried (3-0).

Presbyterian Church Representatives: An application was submitted to the city for a curb cut in front of the Madison Presbyterian Church to improve accessibility. The board requested final plan details to ensure ADA compliance, how it would improve accessibility, construction handling, and neighbor notification for restricted parking impact. **Motion:** Courtney moved to approve the construction subject to the excavation permit process for the accessibility ramp in front of Presbyterian Church, seconded by Eaglin. All in favor, motion carried (3-0).

Mayor's comments: For assistance with the rollout of the new city-provided trash containers, community members can contact city hall. It is important not to deface the trash containers with spray paint, as each container is associated with a serial number that corresponds to the owner's address. Mayor Courtney provided the community with tips regarding the new trash containers. Thanks to all the volunteers, Madison Police Department, Street Department, and the Utilities Department the past few weekends for dedicating their time to the events around town, including the Tri Kappa Home tours and Chautauqua. The Ohio River Legacy Park Ribbon Cutting will be held on November 1, 2024.

Public comment: Robert Lofton, 313 Hendricks Street, inquired and addressed issues with a neighboring house that has become a nuisance. The city Building Inspector Bryan Shaw and Code Enforcement Officer Duey O'Neal were available at the meeting to address these concerns. Lofton also had questions regarding the new city trash containers and street parking.

Next meeting: Monday, October 21, 2024, at 11:30 AM. **Adjourn:** Carlow moved to adjourn, seconded by Eaglin. All in favor, motion carried (3-0).

Attested:

Shirley Rynearson, Clerk-Treasurer

Karl Eaglin

Mayor Bob Courtney			
David Carlow		_	
3			
5	6		
		11.15	



UTILITY MANAGER BPW REPORT:

Water Project – SRF Disbursement Requests L-4, L-5 and L-6

- 1. SRF Request No. L-4 SIRPC
 - Invoice dated October 7, 2024
 - Total Amount of Invoice Due = \$8250.00
 - For Labor Standard Services provided during the Water Project
 - Amount of SRF Disbursement No. L-4 = \$8250.00
- 2. SRF Request No. L-5 Commonwealth Engineers
 - One Invoice dated 09/30/2024.
 - a. Invoice 60872 in the amount of \$240.57 for American Iron and Steel Compliance Fees
 - b. Total Amount of Invoice = \$240.57
 Amount of SRF Disbursement No. L-5 = \$241.00
- SRF Requests L-6 Dave O'Mara Contracting Water Treatment Plants {Division "A"} Dated 10/14/2024.
 - Total Amount of Invoice = \$210,985.50
 - Total Retainage Amount for Pay App = \$10,549.28 (\$10549 Rounded)
 - Pay App L-6 Amount Due = 200,436.22
 - Amount of SRF Disbursement No. L-6 = \$200,436.00
- 4. Change Order No. 4 for Division "A" Dave O'Mara Contracting
 - a. West End Booster Station No. 3 Transformer & Circuit Panel =\$3,328.62b. West End Soft Starts Grounding\$7,584.15c. West End Pipe Grounding\$3,442.03d. Reconfigure Angled Control Valves\$10,229.71
 - e. Angled Check Valve Installation Credit \$(12,095.52)

TOTAL INCREASE = \$12,488.99

			S	RF Disb	ursem	ent R	eques	t Form	า				
Participant	Information	1											
Name:	City of Madis	on Municipal W	ater Wor	ks		SRF Lo	an Numbe	er:	DW	/22093903	5		
DUNS #::	08-620)-0326	Cag	e Code:	5HXEO	Reque	st Numbe	r:	L-4				
Mailing Address:	101 W	est Main Street				-							
City: Ma	dison		Stat	e: IN		ZIP Co	de:			47250			
Contact Persor	ו:	Shirley Ryn	erson, Cle	rk Treasurer	Conta	act Phone	Number:	812-2	65-8316				
Authorized Representative	9:	Bob Courtn	ey, Mayoı	ſ	Autho Numl		oresentativ	ve Phone		812-265-8	3300		
If requesting re	eimbursemen	t to the Particip	ant by wir	e transfer, pl	ease prov	ide the fo	llowing in	formation:					
Bank Name:	Germa	n American			Bank	Routing		0839045	563				
Account Name	ame: City of Madison Water & Sewer Account Number: 1506676												
Loan Informa	ition												
Description of made (services		ch claim is being f work, etc.):		Water Utility administratio							tor – P	rovide labor	standards
Is any part of t	his claim fund	led by an altern	ate fundir	ng source?								YES	NO 🛛
lf yes, please io	dentify the so	urce and amour	nt of the c	laim funded b	y the alte	rnate sou	rce (OCRA	, SAP, Loca	1			\$	
ls any part of t	his claim fund	led by the India	na Brown	fields Progran	n?		****					YES	NO 🛛
Has the Partici	pant paid the	request and is r	now seeki	ng reimburse	ment?							YES	NO 🛛
Is any part of t	his claim a res	sult of a change	order? If	yes, please at	tach the S	RF chang	e order ap	proval lette	er.			YES	NO 🛛
Are there Gree	en Project Res	erve componen	ts involve	d in this requ	est? If ye	s, please	describe:					YES	NO 🛛
Are there any I	Lead Line repl	acement compo	onents in t	this request?								YES	NO 🛛
Loan Financia	al Informatio	on											
Original Loan	Amount:										\$	1,000,00	00
Total Amount	of Previous D	isbursements:					4				\$	313834	
Balance Availa Disbursement:											\$	677916	
Amount to Co	ontractor fo	r this Request	:								\$	8250	
Is any part of t	his request a	partial or final r	elease of	retainage to t	he contra	ctor?						YES	NO NO
Contractor Nar	me: SIRF	PC			DUN	S #:	02	6193412					
Mailing addres	s: 405	W US 50, P.O. I	BOX 765									ł.	
City: VEF	RSAILLES		Stat	e: IN		ZIP Co	de:			47042			
Wiring Informa	ation:												
Bank Name:					Banl	Routing	Number:						
Account Name	:				Acco	ount Num	ber:						-
Retainage An	nount for th	is Request:									\$	0	
Participant req	uests that the	e retainage amo	unt be he	ld by SRF:		the second straining strains							
Participant req	uests that the	e retainage amo	unt be se	nt to the Part	icipant via	check to	the mailir	ng address l	listed abo	ve:			
Participant req	uests that the	e retainage amo	unt be se	nt to the follo	wing ban	k:							
Bank Name:					Banl	Routing	Number:						
Account Name					Acco	ount Num	ber:						
Total Amount			fordet		the heat	f m !	uladaa	hall-f	0.054	wate and	\$	8250	with the
conditions of th	ne project agre	ifies this request eement(s), that t nent of Labor re	the certifie	ed payrolls rec	eived in c	onnection	with any e	enclosed co	nstruction	invoices a			
Authorized Rep Signature:			BI	ob Cue	n	W	640		Date:		/21/	2024	
For Internal Us	se Only:					C	and and a second						
Approved By:			Date:		GPR	Amount:	\$		Lead A	Amount:	\$		

INVOICE



Oct. 7, 2024

SIRPC

405 W US 50 PO BOX 765

VERSAILLES, IN 47042

812.689.5505

www.sirpc.org

THANK YOU



Please remit payment to the above address.

City of Madison RE: Water Dept. Project Grant #:

According to the terms of the contract, we are requesting the final payment of our labor standards services rendered to date.

Contract date:	1/17/2023
Contract Amount:	\$16,500
Invoice #:	#2
Payments to date:	\$8,250
Balance on contract after this invoice:	\$0.00
Reimbursable expense:	\$0.00
Total Due this invoice:	\$8,250

			SR	RF Disbu	rseme	ent Re	ques	t Form					
Participant In	formation												
Name: Ci	ty of Madiso	n Municipal Wa	ater Works	; 		SRF Loan	Numbe	r:	DW	/22093903			
DUNS #:	08-620-	0326	Cage	Code:	5HXEO	Request I	Number	:	L-5				
Mailing Address:	101 We	st Main Street											
City: Madis	on		State	: IN		ZIP Code:	:			47250			
Contact Person:		Shirley Ryne	arson, Clei	rk Treasurer	Contac	t Phone Nu	imber:	812-26	5-8316				
Authorized Representative:		Bob Courtne	ey, Mayor		Author Numbe	rized Repres er:	sentativ	ve Phone		812-265-8	3300		
If requesting rein	bursement	to the Participa	ant by wire	transfer, plea	se provid	de the follo	wing inf	ormation:					
Bank Name:	German	American			Bank R	outing		0839045	63				
Account Name:	Account Name: City of Madison Water & Sewer Account Number: 1506676												
Loan Information	on												
	Description of work for which claim is being made (services, fees, type of work, etc.): Project W19120 – Water Utility Improvements Engineering Design (Construction Design, Resident Project Representative, Regulatory Assistance, Soil Borings, Erosion Control, Records Drawings, Am. Iron & Steel Compliance, Construction)												
Is any part of this	claim funde	ed by an alterna	ate funding	source?								YES	NO 🛛
If yes, please ider	ntify the sou	rce and amoun	t of the cla	im funded by	the alter	nate source	e (OCRA	, SAP, Local				\$	
Is any part of this	claim funde	ed by the Indian	a Brownfie	elds Program?								YES	NO 🛛
Has the Participa	nt paid the r	equest and is n	ow seeking	g reimbursem	ent?							YES	NO 🛛
Is any part of this	claim a resu	ult of a change	order? If ye	es, please atta	ch the SF	RF change o	rder ap	proval lette	er.			YES	NO 🛛
Are there Green	Project Rese	rve component	s involved	in this reques	t? If yes	, please de	scribe:					YES	NO 🛛
Are there any Lea	id Line repla	cement compo	nents in th	nis request?								YES	NO 🛛
Loan Financial	nformatio	n											
Original Loan Amount: \$ 1,000,000													
													00
Original Loan Am Total Amount of		sbursements:									\$	322084	00
	Previous Dis	sbursements:											00
Total Amount of Balance Available	Previous Dis After this										\$	322084	00
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City of Madison Attn: Brian Jackson, Utilities Manager 101 West Main Street Madison, IN 47250 Invoice number Date 60872 09/30/2024

Project W19120 Madison - Water Utility Improvements

For Basic Engineering Services rendered through August 31, 2024

Amendment# 1 signed 07/19/2021	- Limited NTP dated 08/16/2021
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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		2.50	240.57
	Professional Fees subtotal	2.50	240.57
	American Iron & Steel Compliance subtotal		240.57

				Invoice total	240.57
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	4,437.58	4,678.15	321.85	240.57
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
Т	otal 120,726.09	111,849.01	112,089.58	8,636.51	240.57

				SF	RF Disbu	rsem	ent R	eques	t Forn	า			_	
Parti	cipant In	formation												
Name:	Cit	y of Madison M	unicipal Wa	ter Works	5		SRF Loa	an Numbe	r:	DV	V22093903			
DUNS #	:	08-620-032	6	Cage	Code:	5HXEO	Reques	st Number	:	L-6	i			
Mailing Address		101 West M	lain Street											.
City:	Madiso	on		State	e: IN		ZIP Cod	de:			47250		×	
Contact	Person:	S	hirley Rynea	arson, Cle	rk Treasurer	Contac	ct Phone	Number:	812-2	65-8316				
	entative:		ob Courtney			Numb	er:	resentativ			812-265-8	300		
If reque	sting reim	bursement to th	ne Participar	nt by wire	transfer, plea	ase provid	de the fol	lowing inf	ormation:					
Bank Name: German American Bank Routing 083904563														
Account	t Name:	City of Mad	ison Water &	& Sewer		Accour	nt Numbe	er:	1506676	5				
Loan In	nformatio	n												
10 2		rk for which clai es, type of wor	-	P	Project W1912	0 – Wate	er Utility S	Supply and	Water Tre	eatment P	Plant Impro	vemen	ts	
ls any p	art of this	claim funded by	y an alternat	te funding	source?								T YES	NO 🛛
lf yes, p	lease iden	tify the source a	and amount	of the cla	aim funded by	the alter	nate sour	rce (OCRA,	, SAP, Loca	ıl				
									NO 🛛					
Has the	Participan	t paid the requ	est and is no	ow seekin	g reimbursem	ent?							☐ YES	NO 🛛
Is any p	art of this	claim a result o	f a change o	rder? If y	es, please atta	ach the SI	RF change	e order ap	proval lett	er.			YES YES	
Are the	re Green P	roject Reserve	components	involved	in this reques	st? If yes	s, please o	describe:					☐ YES	NO 🛛
Are the	re any Lea	d Line replacem	ent compon	nents in th	nis request?								YES	NO 🛛
Loan Fi	inancial l	nformation												
Original	Loan Am	ount:										\$	1,000,000	
													_,,	
Total A	mount of I	Previous Disbur	sements:									\$	322325	
	Available	Previous Disbur After this	sements:											
Balance Disburs	e Available ement:											\$	322325	
Balance Disburs Amoun	e Available ement: It to Cont	After this	s Request:	lease of re	etainage to th	e contrac	tor?					\$ \$	322325 477239	N0
Balance Disburs Amoun	e Available ement: It to Cont	After this ractor for this request a partia	s Request:			e contrac		06	7899278			\$ \$	322325 477239 200436	
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EJCDC	Contractor's Applicati	on for Payment No.	19
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE	Application 9.07.24 to 10.11.24 Period:	10.14.24	
To City Of Madison Div A	From (Contractor): Dave Omara Contracting	Via (Engineer): Commonweal	h Engineers
Project: Water Utility Improvements	Contract: 1		
Owner's Contract No : Div A- Supply & Treatment Improvements	Contractor's Project No.: 22-03760	Engineer's Project No :	

Application For Payment

	Change Order Summary			
roved Change Orders			I. ORIGINAL CONTRACT PRICE	\$4,543,000.00
Number	Additions	Deductions	2. Net change by Change Orders	\$36,549.69
1	\$19,320.69		3. Current Contract Price (Line 1 ± 2) S	\$4,579,549.69
2			4. TOTAL COMPLETED AND STORED TO DATE	
3	\$17,229.00		(Column F total on Progress Estimates)	\$4,557,471.19
4			5. RETAINAGE:	
			a. 5% X \$4,557,471.19 Work Completed \$	\$227,873.56
			b. 5% X Stored Material S	
			c. Total Retainage (Line 5.a + Line 5.b) S	\$227,873.56
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)	\$4,329,597.63
TOTALS	\$36,549.69		7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	\$4,129,161.41
NET CHANGE BY	\$36,5	19.60	8. AMOUNT DUE THIS APPLICATION	\$200,436.22
CHANGE ORDERS	530,3	47.07	9. BALANCE TO FINISH, PLUS RETAINAGE	
			(Column G total on Progress Estimates + Line 5.c above)	\$249,952.06

Contractor's Certification

Contractor Signature

me man

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.

MARA CC

MILLANA MILLING

Payment of:	s 200,936.2	
is recommended by		10/10/24
Payment of:	s 200,436,00	(Date)
is approved by:	(Line 8 or other - attach explanatio	n of the other amount)
Approved by:	(Owner)	(Date)
	Funding or Financing Entity (if applicable)	(Date)

1.0.0.0

EJCDC® C-620 Contractor's Application for Payment

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Date: 10/. 4 124

Progress Estimate - Unit Price Work

or (Contract)	Madison Drv A							Application Number	19			
oplication Period	9 07 24 to 10.11.24							Application Date: 10 14 24				
	A				В	с	D	E	F			
	Item	Contract Information			n	Estimated	Value of Work		Total Completed	T		
Bid Item No	Description	Item Quantity	Units	Unit Price	Total Value of Item (S)	Quantity Installed	Installed to Date	Materials Presently Stored (not in C)	and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)	
1	West End Supply & Treatment			\$2,089,000.00								
la	Mobilization	1	LS	\$104,450.00	\$104,450.00	0.95	\$99,227 50		\$99,227 50	95.0%	\$5,222 50	
Ib	Equipment'	1	LS	\$222,750.00	\$222,750,00	1	\$222,750.00		\$222,750.00	100 0%		
lc	Valves & Piping	1	LS	\$1,269,000.00	\$1,269,000.00	1	\$1,269,000 00		\$1,269,000.00	100.0%		
14	Electrical/ HVAC	1	LS	\$492,800.00	\$492,800.00	0 98	\$482,944.00		\$482,944.00	98.0%	\$9,856.00	
2	JPG Supply & TreatMent			\$565,000.00								
2a	Mobilization	1	LS	\$28.250.00	\$28,250 00	1	\$28,250.00		\$28,250.00	100 0%		
26	Equipment'	1	LS	\$292,500.00	\$292,500.00	1	\$292,500.00		\$292,500.00	100.0%		
2c	Valves & Piping	1	LS	\$109,250.00	\$109,250 00	1	\$109,250.00		\$109,250.00	100.0%		
20	Electrical/ HVAC	1	LS	\$135,000.00	\$135,000.00	1	\$135,000.00		\$135,000.00	100.0%		
3	Hilltop Booster Station			\$1,069,000.00							and the second second	
3a	Mobilization	1	LS	\$\$3,450.00	\$\$3,450.00	1	\$53,450.00		\$\$3,450.00	100.0%		
3b	Equipment	3	LS	\$2,500.00	\$2,500.00	1	\$2,500.00		\$2,500.00	100.0%		
3c	Valves & Piping	1	LS	\$213,050 00	\$213,050.00	1	\$213,050.00		\$213,050.00	100.0%		
3d	Electrical & HVAC	1	LS	\$\$00,000,00	\$800,000.00	1	\$\$00,000.00		\$\$00,000.00	100 0%		
4	SCADA	1	LS	\$700,000,00	\$700,000.00	0.99	\$693,000 00		\$693,000.00	99 0%	\$7,000.00	
5	MA 3 West End Pump Rewinding	1	LS	\$25,000.00	\$25,000.00	1	\$25,000.00		\$25,000.00	100.0%		
6	West End ATS & Remote Statter	1	LS	\$95,000.00	\$95,000.00	1	\$95,000 00		\$95,000.00	100.0%		
	Totals		T		\$4.543.000.00	1	\$4.520,921.50	1	\$4,520,921.50	99 50	\$22,078,50	

Progress Estimate - Lump Sum Work

for (Contract)	1			Application Number	19				
pplication Period	9 07 24 to 10 11 24		Application Date 10 14 24						
Deminumus List Work				ompleted	E	F		G	
	A	В	С	D	Materials Presently	Total Completed	9,0	Balance to Finish	
pecification Section No	Description	Scheduled Value (S)	From Previous Application (C÷D)	This Period	Stored (not in C or D)	and Stored to Date (C + D + E)	(F / B)	(B - F)	
5 Q									
CO #1	W . C . D	\$949.20	\$949.20			\$949.20	100 0%		
	West End Pump	\$3,355.70	\$3,355.70			\$3,355 70	100.0%		
2	12" PRV Valve	\$15,015.79	\$15,015,79			\$15,015 79	100.0%	<u></u>	
	Jpg Asphalt Drive	515,015.79	\$15,015,79			\$15,015 75	100.058		
CO #2	Time Extension								
CO#3		05.171.00	\$5,171.00			\$5,171.00	100.0%		
	Duke Charges Hilliop	\$5,171.00				\$12,058.00	100.0%		
2	JPG Well #7	\$12,058.00	\$12,058.00			\$12,058.00	100.0%		
CO #4							++		
								and the second second data and the second	
		THE OWNER PROPERTY OF THE OWNER OF							
								and a second second second second	
and the second									
	Totals	\$36,549,69	\$36,549.69		1	\$36,549.69	TT		

Stored Material Summary

or (Co	ntract):		1					Application Number	ar:	19	
pplica	tion Period:		9.07 24 to 10.1	11.24				Application Date:	10.14.24		
	A	B		C		D	E	C	1	F	G
Bid		Submittal No			Stored F	reviously		- Subtotal Amount	Incorporat	Materials	
ltem No.	Supplier Invoice No.	(with Specification Section No.)	Storage Location		Date Placed into Storage (Month/Year)	Amount (S)	Amount Stored this Month (S)	Completed and Stored to Date (D + E)	Date (Month/ Year)	Amount (S)	Remaining in Storage (S) (D + E - F)
ld	26941	3760-004	Majestic	BI Anderson ABB- VFD's	2/2023	\$63,168.00		\$63,168.00	3/2024	\$63,168.00	
ld	1194-1	3760-ADD #1	Koch	Koch Mechanical	4/2023	\$6,645.00		\$6.645.00	12/2023	\$6.645.00	
2d	1194-1	3760-ADD#1	Koch	Koch Mechanical	4/2023	\$3.615.00		\$3,615.00	10/2023	\$3,615.00	
3d	1194-1	3760-Add#1	Koch	Koch Mechanical	4/2023	\$1,245.00		\$1,245.00	10/2023	\$1,245.00	
3c	233076-00	Ds-04 Vaalves	Site	Flosource	5/2023	\$10,978,00		\$10,978,00	10/2023	\$10,978.00	
Id	1194-2	3760ADD #1	Koch	Koch Mechanical	5/2023	\$13,290,00		\$13,290.00	3/2024	\$13,290.00	
3d	1194-2	3760 ADD#1	Koch	Koch Mechanical	5/2023	\$7,230.00		\$7,230,00	10/2023	\$7,230.00	
2d	1194-2	3760 Add#1	Kocj	Koch Mechanical	5/2023	\$2,490,00		\$2,490,00	10/2023	\$2,490.00	
Id	1194-3	3760 Add #1	Koch	Koch Mechanical	6/2023	\$19,935.00		\$19,935.00	3/2024	\$19,935.00	
3d	1194-3	3760 Add#1	Koch	Koch Mechanical	6/2023	\$10,845.00		\$10,845.00	10/2023	\$10,845.00	
2d	1194-3	3760 Add.	Koch	Koch mechanical	6/2023	\$3,735.00		\$3,735.00	10/2023	\$3,735.00	
2c	233076-04	Ds-04 Vaalves	Site	Flosource	6/2023	\$23,793.00		\$23,793.00	8/2023	\$23,793,00	
30	233076-03	DS-04 Valves	Sitw	Flosource	6/2023	\$27,445.00		\$27,445.00	2/2024	\$27,445.00	
lc	233076-02	DS-04	Site	Flosource	6/2023	\$10,758.00		\$10,758.00	10/2023	\$10,758.00	
3c	233076-01	DS-04	Site	Flosource	6/2023	\$11,559.00		\$11,559.00	10/2023	\$11,559.00	
Ic	315759	Ds-04 Pipe	Site	Ferguson	6/2023	\$21,906.60		\$21,906.60	10/2023	\$21,906.60	
30	318244	DS-04 Pipe	Site	Ferguson	6/2023	\$8,375.60		\$8,375.60	9/2023	\$8,375.60	
2c	318244	DS-04	site	Ferguson	6/2023	\$38,292.85		\$38,292,85	8/2023	\$38,292,85	
4	7125	Add#1	Regal	Toric	7/2023	\$157,560.30		\$157,560.30	3/2024	\$157,560.30	
2c	52827	Misc met	Site	Munich	7/2023	\$3,935.00		\$3,935.00	10/2023	\$3,935.00	
16	18163614810	CL2	Regal	HPT	7/2023	\$75,644,50		\$75,644.50	9/2024	\$75.644.50	
16	18163B15021	Scrubbers	Regal	HPT	7/2023	\$71,000.00		\$71,000.00	11/2023	\$71,000,00	Walter and the second second
lc	318244	pipe	Site	Ferguson	7/2023	\$46,668.45		\$46,668.45	11/2023	\$46,668.45	
10	315759	Pipe & ftus	Site	Ferguson	7/2023	\$21,906.60		\$21,906,60	12/2023	\$21,906.60	
Ic	316299	Hatch	Regal	Ferguson	7/2023	\$1,863.41		\$1,863.41	7/2024	\$1,863,41	
10	326037	Pipe & Figs	Site	Ferguson	7/2023	\$7,921.54		\$7,921.54	10/2023	\$7.921.54	
le	326925	Pipe & Figs	Site	Ferguson	7/2023	\$5,346.51		\$5,346.51	7/2024	\$5,346.51	
Id	1194-4	3760 Add#1	Koch	Koch Mechanical	7/2023	\$53,500.00		\$53,500,00	6/2024	\$53,500,00	
3d	1194-4	3760 Add 31	Koch	Koch Mechanical	7/2023	\$29,000,00		\$29,000,00	10/2023	\$29,000.00	
2d	1194-4	3760Add#1			7/2023	\$10,000,00		\$10,000,00	The second se		
20	18163814810	CL2	Koch	Koch Mechanical	7/2023				10/2023	\$10,000,00	
			Regal	HPT'	and the second state of th	\$75.644.50		\$75,644.50	9/2023	\$75,644.50	
26	18163B15021	Scrubbers	Regal	HPT	7/2023	\$71,000.00		\$71,000,00	10/2023	\$71,000.00	
lc	332264 3182441	Fittings	Sitc	Ferguson	8/2023 8/2023	\$14,905.35		\$14,905.35 \$3,162,13	11/2023	\$14,905,35	
lc	3182441	fittings	Site	Ferguson	8/2023	\$3,162.13 \$21,785.89		\$3,162,13 \$21,785,89	7/2024	\$3,162.13 \$21,785.89	
lc Id	5545	Fittings	and the second se	Ferguson	8/2023	and the second state of th		\$63,168.00			
10	3545	Electrical	Majestic	Majestic Totals	8/2023	\$63.168.00 \$1,019.318.23		S1,019,318,23	11/2023	\$63,168.00 \$1,019,318.23	

Stored Material Summary

	ntract)		1					Application Number		19	
Applicat	tion Period:		9.07.24 to 10.	11.24				Application Date:	10.14.24		
	А	B		С		D E Chult F			G		
0:1		Submittal No.		T	Stored Pr	Stored Previously		Subtotal Amount	Incorporated in Work		Materials Remaining
Bid Item No.	Supplier Invoice No.	(with Specification Section No.)	Storage Location		Date Placed into Storage (Month/Year)	Amount (S)	Amount Stored this Month (S)	Completed and Stored to Date (D + E)	Date (Month/ Year)	(\$)	in Storage (S) (D ÷ E - F)
4	7336		regal	toric	10/2023		\$380,368.82	\$380,368.82	3/2024	\$380,368.82	
ld	5558		JPG	Majestic	10/2023		\$120,000.00	\$120,000.00	11/2023	\$120,000.00	
3d	5558		JPG	Majestic	10/2023		\$180,000.00	\$180,000,00	3/2024	\$180,000.00	
		-									
						-					
		1		Totals			\$680,368,82	\$680,368.82		\$680,368.82	

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 3760-19

To Owner:	CITY OF MADISON 101 WEST MAIN STREET	Project:	22-03760 MADISON DIV A WATER IMPROVEMENTS	Application No. :	19	Distribution to :
	MADISON, IN 47250			Period To: 10/11/24		Contractor
From Contra	actor: Dave O'Mara Contractor, Inc.	Via Architect:				
	PO Box 1139			Project Nos: 3760		
	North Vernon, IN 47265		0	.1 .		
Contract Fo	Wales Utilite Amazon	uminto	DIVA Supply - Treatment	Contract Date: 1/17/23		

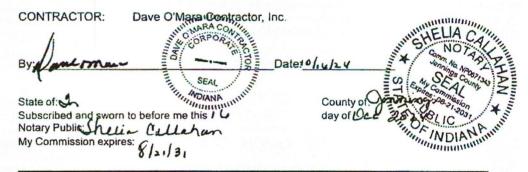
CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum	\$4,543,000.00
2. Net Change By Change Order	\$36,549.69
3. Contract Sum To Date	\$4,579,549.69
4. Total Completed and Stored To Date	\$4,557,471.19
5. Retainage:	
a. 5.00% of Completed Work \$2	227,873.65
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$227,873.65
6. Total Earned Less Retainage	\$4,329,597.54
7. Less Previous Certificates For Payments	\$4,129,161.32
8. Current Payment Due	\$200,436.22
9. Balance To Finish, Plus Retainage	\$249,952.15

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$36,549.69	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$36,549.69	\$0.00
Net Changes By Change Order	\$36,549.69	

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.



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 \$ 200,436.22

(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.

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 # : 3760-19

Contract: 22-03760 MADISON DIV A WATER IMPROVEMENTS

No. Value From Previous Application (D+E) This Period In Place Presently Stored Completed and Stored To Date (G / C) To Finish (C-G) 001 MOBILIZATION 104,450.00 99,227.50 0.00 0.00 99,227.50 95.00% 5,222.50 002 EQUIPMENT 222,750.00 211,612.50 11,137.50 0.00 222,750.00 100.00% 0.00 003 VALVES & PIPING 1,269,000.00 1,116,720.00 152,280.00 0.00 1,269,000.00 100.00% 0.00 004 ELECTRICAL/HVAC 492,800.00 453,376.00 29,568.00 0.00 482,944.00 98.00% 9,856.00 005 MOBILIZATION 28,250.00 292,500.00 0.00 0.00 292,500.00 100.00% 0.00 006 EQUIPMENT 292,500.00 292,500.00 0.00 0.00 28,250.00 100.00% 0.00 006 EQUIPMENT 292,500.00 109,250.00 0.00 0.00 100.00% 0.00 007 VALVES	A	В	C D E F G		G		Н	1		
Application (D+E) In Place Stored and Stored To Date (C-G) 001 MOBILIZATION 104,450.00 99,227.50 0.00 0.00 99,227.50 95.00% 5,222.50 002 EQUIPMENT 222,750.00 211,612.50 11,137.50 0.00 222,750.00 100.00% 0.00 003 VALVES & PIPING 1,269,000.00 1,116,720.00 152,280.00 0.00 1,269,000.00 1,00.00% 0.00 004 ELECTRICAL/HVAC 492,800.00 453,376.00 29,568.00 0.00 482,944.00 98.00% 9,856.00 005 MOBILIZATION 28,250.00 28,250.00 0.00 0.00 28,250.00 100.00% 0.00 006 EQUIPMENT 292,500.00 292,500.00 0.00 0.00 28,250.00 100.00% 0.00 006 EQUIPMENT 292,500.00 109,250.00 0.00 0.00 100.00% 0.00 007 VALVES & PIPING 109,250.00 109,250.00 0.00 0.00 <td< th=""><th>Item</th><th>Description of Work</th><th>Scheduled</th><th>Work Com</th><th>pleted</th><th>Materials</th><th>Total</th><th>%</th><th>Balance To Finish (C-G) % 5,222.50 % 0.00 % 0.00 % 0.00 % 0.00 % 0.00 % 0.00 % 0.00 % 0.00 % 0.00 % 0.00 % 0.00 % 0.00 % 0.00 % 0.00 % 0.00 % 0.00 % 0.00</th><th>Retainage</th></td<>	Item	Description of Work	Scheduled	Work Com	pleted	Materials	Total	%	Balance To Finish (C-G) % 5,222.50 % 0.00 % 0.00 % 0.00 % 0.00 % 0.00 % 0.00 % 0.00 % 0.00 % 0.00 % 0.00 % 0.00 % 0.00 % 0.00 % 0.00 % 0.00 % 0.00 % 0.00	Retainage
001 MOBILIZATION 104,450.00 99,227.50 0.00 0.00 99,227.50 95.00% 5,222.50 002 EQUIPMENT 222,750.00 211,612.50 11,137.50 0.00 222,750.00 100.00% 0.00 003 VALVES & PIPING 1,269,000.00 1,116,720.00 152,280.00 0.00 1,269,000.00 100.00% 0.00 004 ELECTRICAL/HVAC 492,800.00 453,376.00 29,568.00 0.00 482,944.00 98.00% 9,856.00 005 MOBILIZATION 28,250.00 28,250.00 0.00 0.00 28,250.00 100.00% 0.00 006 EQUIPMENT 292,500.00 292,500.00 0.00 0.00 28,250.00 100.00% 0.00 007 VALVES & PIPING 109,250.00 109,250.00 0.00 0.00 100.00% 0.00 007 VALVES & PIPING 109,250.00 109,250.00 0.00 0.00 100.00% 0.00 008 ELECTRICAL/HVAC 135,000.00 0.00			Value	Application		Stored and St		(G / C)		
001 MOBILIZATION 101,100,00 211,612.50 11,137.50 0.00 222,750.00 100.00% 0.00<						(Not in D or E)	(D+E+F)			
002Ldon MillingLleinord	001	MOBILIZATION	104,450.00	99,227.50	0.00	0.00		95.00%		
003 VALVES & THING 1,250,000 1,100,000 1,000,000 1,000,000 98,00% 9,856,00 004 ELECTRICAL/HVAC 492,800,00 453,376,00 29,568,00 0.00 482,944,00 98,00% 9,856,00 005 MOBILIZATION 28,250,00 28,250,00 0.00 0.00 28,250,00 100,00% 0.00 006 EQUIPMENT 292,500,00 292,500,00 0.00 0.00 100,00% 0.00 007 VALVES & PIPING 109,250,00 109,250,00 0.00 0.00 100,00% 0.00 008 ELECTRICAL/HVAC 135,000,00 135,000,00 0.00 100,00% 0.00 009 MOB HILLTOP 53,450,00 53,450,00 0.00 0.00 53,450,00 0.00	002	EQUIPMENT	222,750.00	211,612.50	11,137.50	0.00	222,750.00	100.00%		
004 LLCONTROL 102,000 102,000 100,00 0.00 28,250.00 0.00 0.00 28,250.00 0.00 0.00 28,250.00 0.00 0.00 0.00 28,250.00 0.00	003	VALVES & PIPING	1,269,000.00	1,116,720.00	152,280.00	0.00	1,269,000.00	100.00%		
005 MOBILIZATION 20,200,00 10,200,00 0.00 0.00 292,500,00 0.00 0.00 292,500,00 0.00 0.00 0.00 100,00% 0.00	004	ELECTRICAL/HVAC	492,800.00	453,376.00	29,568.00	0.00	482,944.00	98.00%		
000 EQDITIMENT 202,000,00 ED2,000,00 0.00 0.00 109,250.00 0.00 0.00 109,250.00 0.00 0.00 109,250.00 0.00 0.00 0.00% 0.00% 0.00 0.00 0.00% 0.00% 0.00 0.00 0.00% 0.00% 0.00 0.00% 0.00% 0.00 0.00% <td>005</td> <td>MOBILIZATION</td> <td>28,250.00</td> <td>28,250.00</td> <td>0.00</td> <td>0.00</td> <td>28,250.00</td> <td>100.00%</td> <td></td> <td></td>	005	MOBILIZATION	28,250.00	28,250.00	0.00	0.00	28,250.00	100.00%		
007 VALVES & FIFING 100,200,00 100,200,00 0.00 0.00 135,000.00 0.00 008 ELECTRICAL/HVAC 135,000.00 135,000.00 0.00 0.00 135,000.00 0.00 009 MOB HILLTOP 53,450.00 53,450.00 0.00 0.00 53,450.00 0.00	006	EQUIPMENT	292,500.00	292,500.00	0.00	0.00	292,500.00	100.00%		
008 ELECTRICAL HVAC 155,000.00 100,000.00 0.00 100,000 0.00 009 MOB HILLTOP 53,450.00 53,450.00 0.00 0.00 53,450.00 0.00	007	VALVES & PIPING	109,250.00	109,250.00	0.00	0.00	109,250.00	100.00%		
009 MOB HILLIOP 33,400.00 33,400.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	008	ELECTRICAL/HVAC	135,000.00	135,000.00	0.00	0.00	135,000.00	100.00%		
010 FOLIPMENT 2,500.00 2,500.00 0.00 0.00 100.00% 0.00	009	MOB HILLTOP	53,450.00	53,450.00	0.00	0.00	53,450.00	100.00%	0.00	
	010	EQUIPMENT	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00%	0.00	
	011	VALVES & PIPING	213,050.00	213,050.00	0.00	0.00	213,050.00	100.00%		
012 ELECTRICAL/HVAC 800,000.00 800,000.00 0.00 0.00 800,000.00 100.00% 0.00	012	ELECTRICAL/HVAC	800,000.00	800,000.00	0.00	0.00	800,000.00	100.00%		
013 SCADA 700,000.00 665,000.00 28,000.00 0.00 693,000.00 99.00% 7,000.00			700,000.00	665,000.00	28,000.00	0.00	693,000.00	99.00%		
014 MA 3 WEST END PUMP REWIND 25,000.00 25,000.00 0.00 0.00 25,000.00 0.00 0.00			25,000.00	25,000.00	0.00	0.00	25,000.00	100.00%		
015 WEST END ATS & RMV STARTER 95,000.00 95,000.00 0.00 0.00 95,000.00 100.00% 0.00	015	WEST END ATS & RMV STARTER	95,000.00	95,000.00	0.00	0.00	95,000.00	100.00%	0.00	
1000 WEST END BOOSTER PUMP 949.20 949.20 0.00 0.00 949.20 100.00% 0.00 REWIND	1	WEST END BOOSTER PUMP	949.20	949.20	0.00	0.00	949.20	100.00%	0.00	
1001 12" PRV MTLL COST INCREASE 3,355.70 3,355.70 0.00 0.00 3,355.70 100.00% 0.00	1001		3,355,70	3.355.70	0.00	0.00	3,355.70	100.00%	0.00	
1007 12 FRV MILE COOF MULTICE 1002 JPG PAVED ACCESS ROAD & 15,015.79 15,015.79 0.00 0.00 15,015.79 100.00% 0.00 RAMP		JPG PAVED ACCESS ROAD &			0.00	0.00	15,015.79	100.00%	0.00	
3000 WCD #1 REPLACE JPG #7 PUMP 12,058.00 12,058.00 0.00 0.00 12,058.00 100.00% 0.00	3000		12.058.00	12,058.00	0.00	0.00	12,058.00	100.00%	0.00	
3001 DUKE BILL 5,171.00 5,171.00 0.00 0.00 5,171.00 100.00% 0.00					0.00	0.00	5,171.00	100.00%	0.00	
	0001									
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Application Date : 10/16/24

To:

Architect's Project No.:

Grand Totals

36,485.69 220,985.50

99.52% 22,078.50 227,873.65

Page 2 of 2



October 16, 2024

City of Madison 101 W Main St Madison, IN 47250

RE: City of Madison Board of Public Works Water Utility Improvements Project Proposed Change Order No. 4

Dear Board,

Enclosed, for consideration and approval, please find proposed Change Order No. 4 for Division A of the City of Madison's Water Utility Improvements Project.

The following items are included in this change order:

 West End Booster Station No. 3 Transformer and Circuit Panel West End Soft Starts Grounding West End Pipe Grounding Reconfigure Angled Control Valves Angled Check Valve Installation Credit 	\$ \$ \$ \$	3,328.62 7,584.15 3,442.03 10,229.71 (12,095.52)
ΤΟΤΑΙ	\$	12 488 99

1. West End Booster Station No. 3 Transformer and Circuit Panel

During construction it was determined that the existing control panel did not contain enough circuits for the new chlorine booster pumps. Additionally, it was determined the existing transformer would be undersized and would need to upgraded to a 10 kVA unit to account for the additional circuitry.

2. West End Soft Starts Grounding

Prior to initiating startup of the newly installed well pump soft starters, it was indicated that the existing motors were not previously grounded. The soft starter manufacturers indicated the motor must be grounded prior to commencing any startup of equipment. As a result, new grounding wires had to be installed in existing conduit and connected between the soft starters and the well pump motors.

3. West End Well Field Pipe Grounding

During installation of new conduit to the West End, it was discovered that the existing well piping has not been grounded, which is a violation of current NEC electrical code standards. This work includes installation and bonding of the well grounding wires.

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



4. Reconfigure Angled Control Valves

It was discovered that the existing 16" discharge valve just outside of West End Booster Station No. 3 was inoperable. As a result, complete isolation of west end booster station no. 3 could not be achieved. The selected solution involves keeping the existing angled control valves and reconfiguring them into check valves.

5. Angled Check Valve Installation Credit

Since the angled check valves could not be installed, a credit is provided for the labor required to install the angled check valves. Purchased materials will be placed into the City's storage.

Change Order No. 4 and supporting documentation on costs are enclosed with this letter. We find these costs to be justified and reasonable for the required work. Should you have any questions, comments, or concerns, regarding the above information please feel free to contact us.

Sincerely,

COMMONWEALTH ENGINEERS, INC.

Robert Bellucci, P.E.

Project Manager



Effective Date: TBD
Owner's Contract No.: N/A
Contractor's Project No.:
Engineer's Project No.: W19120

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

Description:

West End Booster Station No. 3 Transformer and Circuit Panel : \$3,328.62; West End Soft Starts Grounding : \$7,584.15 ; West End Pipe Grounding : \$3,442.03; Reconfigure Angled Control Valves : \$10,229.71; Angled Check Valve Installation Credit : (\$12,095.52); Total : \$12,488.99 Attachments:

<u>RFI No. 51, Dave O' Mara Transformer Quotation, Dave O' Mara Soft Start Grounding T&M (Majestic), Angled Check</u> Valve Credit, Angled Control Valve Reconfiguration Quote

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES				
	[note changes in Milestones if applicable]				
Original Contract Price:	Original Contract Times: 🛛 Working Days 🗌 Calendar Days				
	Substantial Completion <u>390 Days – 2/11/24</u>				
\$ 4,543,000.00	Ready for Final Payment: <u>30 Days - 3/12/24</u>				
	days or dates				
[Increase] [Decrease] from previously approved	[Increase] [Decrease] from previously approved Change				
Change Orders No. <u>1</u> to No. <u>3</u> :	Orders No. <u>1</u> to No. <u>3</u> :				
	Substantial Completion:232 Days – 9/30/24				
\$36,549.69	Ready for Final Payment: 0 Days – 10/30/24				
	days or dates				
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:				
	Substantial Completion 0 Days - 9/30/24				
\$ 4, <u>579,549.69</u>	Ready for Final Payment: <u>00 Days – 10/30/24</u>				
	days or dates				
[Increase] [Decrease] of this Change Order:	[Increase] [Decrease] of this Change Order:				
	Substantial Completion:				
\$12,488.99	Ready for Final Payment:				
	days or dates				
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:				
	Substantial Completion <u>622 Days – 9/30/24</u>				
\$4,592,038.68	Ready for Final Payment: <u>30 Days – 10/30/24</u>				
	days or dates				
BECOMMENDED. AC	CCEPTED: ACCEPTED:				
By: By: By:	Ву:				
Engineer (if required) Owner (Authorized Signature) Contractor (Authorized Signature)				
Title: Title: Mayor	Title: Project Manager				
Date: 10/16/24 Date:	Date:				
Approved by Funding Agency (if applicable)					
Ву:	Date:				
Title:					
EJCDC [®] C-941	, Change Order.				
	neers Joint Contract Documents Committee.				

Dave O'Mara Contractor, 9nc. 2024 Description/Scope of Work West End Wells run Ground

Local 181 Rates

3760 Job Number Date 9.04.24 Ticket

		Local 181	Rates					1	lsum		
lt No.	Equipment (Operator Not Included)				Labor	Steel	ight Time		Overtin	0015	
	Description	Houdy Rate	Hours Used	Total (s)	Labor	Rate		Hour	Rate	Hour	Total (\$)
_	Backhoe JD 410E 1996	TIOUTY IVAL	Tibula Useu		Operator	Male	\$69.53		\$93.59		
	Directional Boring Machine, 2012				Laborer		\$51.87		\$67.80		\$0.0
	Compactor-815F Caterpillar - 2001				Carpenter		\$61.95		\$79.44		\$0.0
	Compactor-Hamm 3410 - 2006				Electrician	_	\$75.90		\$98.58		
	Asphalt Paver, Vogele Vision 5203-2 (2012)				Foreman		\$75.90				\$0.0
_	Compactor-Plate/Tamp w/Exc.210 LX - 2007			\$0.00			φ/0.40			LSublotal	\$0.0
	Kenworth T-800 Vactor Hydroexcavator - 2013	_			Materials & S	Supplie		Quantity	Unit	Price	Total (\$)
	Dozer-D4G XL Caterpillar - 2003			\$0.00	Materials or	anhhue	3	Quantity	tons	FILE	
	Dozer-D5M XL Caterplitar - 2002			\$0.00					Is		\$0.0
	Dozer-D6N DS XL Caterpillar - 2007			\$0.00					-		\$0.0
	Dozer-D7R Caterpillar - 2003			\$0.00		_			each		\$0.0
	Dozer-D8T Caterpillar - 2005			\$0.00					cys		\$0.0
	Excavalor-150 Komalsu or Eg - 2003								IS	-	\$0,0
	Excavator-PC228 Komatsu - 2018			\$0.00		_			lft		\$0,0
	Excavator-PC300LC-7 Komatsu - 2003			\$0.00					each		\$0.0
	Excavator-PC308 Komatsu - 2006			\$0.00					each		\$0.0
	Excavator-330DL Caterpillar - 2008		-						each	0	\$0.0
		-		\$0.00					F	Subtotal	\$0.0
	Excavator-336D L Caterpillar - 2010				Trucking Co	mpany		# of Trks	Hours	Rate	Total (\$)
	Excavator-400 Komatsu - 2003			\$0.00							\$0.0
	Excavator- PC600LC-7 Kornatsu - 2005			\$0.00							\$0.0
	Excavator-Komatsu PC35 - 2008			\$0.00							\$0.0
	Gradall-4200 - 2003			\$0.00							\$0.0
	Grader-140M Caterpillar - 1995			\$0.00							\$0.0
	Grader-670C John Deere - 1993			\$0.00					Subtotal		\$0.0
	Hoe Ram & LB210 Excavator - 2009				Subcontrac	tors (ite	ams of work p	erformed)			Total (\$)
	Hoe Ram & Backhoe - 1996			\$0.00							
	Bobcat Skid Steer (S-7580) - 2016			\$0.00		_	Maj	estic			\$ 7,223.00
	Cat 279 D3 Comp. trac Loader	\$87.47	0	\$0.00							
	Loader-CAT 930H - 2011			\$0.00		_					
	Roller-Hamm HD120VO 10T Vibe - 2012			\$0.00							
	Medium Roller (10 ton) IR DD90 - 1998			\$0.00							
	Small Roller Hypac C747B - 1996			\$0.00							
	Excevator PC88 - 2009			\$0.00							
	Wirtgen W150 - 2009			\$0.00						Subtotal	\$7,223.0
_	Fack Truck and Distributor - 1999			\$0,00							
	Truck, Lube or Tool - 2006			\$0.00					Gri	and Total	\$7,223.0
4157 E	Excavator-PC138 Komatsu - 2010			\$0.00					Т&	M Number	
	Blaw Knox Widener RW100A - 1985			\$0.00							
F	Rosco Power Broom RB48 - 2007			\$0.00		Mater	rial and Equi	ip	1.10	\$0.00	\$0.0
	Cat ADT 730 - 2013			\$0.00		Labo	r		1,15	\$0.00	\$0.00
_	450 SD XL \$x4	\$62.85	0	\$0.00	Subcontractor				1.05	\$7,223.00	\$7,584.1
Т	ruck-Water 3000 gal - 2004			\$0.00						Total	\$7,584.1
	Chevy 3500 HD	\$29.60	0	\$0.00							
2145 L	owboy Tractor and Trailer - 1996			\$0.00		\$	7,584.15	lsum			
			Subtotal	\$0.00						Total	\$7,584

Dave Q'Mara Contractor Ine By: Jen Chillereth Printed: Lean Pattachn id 1 Title: P. M.

Owner's Authorized Representative

By: Printed: Title:

Majestic Electric Company, Inc

Electrical Contractors



4650 N State HWY 3 P.O. Box 358 North Vernon, IN. 47265

(812)-346-2110 (Phone) (812)-346-4510 (Fax)

Madison Division A WWTP Project Omara Contracting 9-4-2024 Change Order Pricing

Installing Bonding Conductors from Soft Starter to Well Pump Motors, and Repairing Damaged Seal Tight

Foreman13 hours straight time..... @ \$85.94 an hour Journeyman 13 hours straight time @ \$81.02 an hour Operator 8 hours straight time...... @ \$72.23 an hour Laborer 8 hours straight time....... @ \$52.41 an hour

Foreman 3 hours overtime@ \$120.67 an hour
Journeyman 3 hours overtime@ \$114.56 an hour
Operator 3 hours overtime@ \$ 97.49 an hour
Laborer 3 hours overtime@ \$ 68.53 an hour

Truck 27 hours.....@ \$ 20.00 an hour Excavator 11 hours.....@ \$ 65.00 an hour

Material

1" PVC Conduit #6 Wire Seal Tight and Seal Tight Fittings Lugs Material Cost......\$600.00

Total Cost.....\$7,223.56

	Description/Scope of Work	Movella	upod JDC	Transforme		Date 8.15.24					
	Description/Scope of Work	Local 18		mansionne	ner Ticket 1 Isum						-
		LOCAL 10	I Nales					ISUIN			2
No.	Equipment (Operator Not Included)		_		Labor	Straight Time		Overtin	ne 1.5	1	1
	Description	Hourly Rate	Hours Used	Total (s)	Labor	Rate	Hour	Rate	Hour	Total (\$)	1
098	Backhoe JD 410E 1996	riouny reate			Operator	\$69.53	1.1.2.2.2.1	\$93.59		\$03.50	\$0
	Directional Boring Machine, 2012				Laborer	\$51.87		\$67.80		\$0.00	
	Compactor-815F Calerpillar - 2001				Carpenter	\$61.95		\$79.44		\$0.00	
	Compactor-Hamm 3410 - 2006				Electrician	\$75.90		\$98.58		\$0.00	
_	Asphalt Paver, Vogele Vision 5203-2 (2012)				Foreman	\$76.48		\$00.00		\$611.84	
-	Compactor-Plate/Tamp w/Exc.210 LX - 2007			\$0.00		1			Subtotal	\$705.43	
162	Kenworth T-800 Vactor Hydroexcavator - 2013				Materials & S	Sunnline	Quantity	Unit	Price	Total (\$)	
TOL	Dozer-D4G XL Caterpillar - 2003			\$0.00	and the second se	applies	Genarity	tons	THEE	\$0.00	1
	Dozer-D5M XL Caterplilar - 2002			\$0.00				Is		\$0.00	
006	Dozer-D6N DS XL Caterpillar - 2007			\$0.00				each		\$0.00	
	Dozer-D7R Caterpillar - 2003			\$0.00				CVS	-	\$0.00	•
051	Dozer-D8T Caterpillar - 2005			\$0.00				Is		\$0,00	•
	Excavator-150 Komatsu or Eq - 2003			\$0.00				lft		\$0.00	
179	Excavator-PC228 Komatsu - 2018			\$0.00				each		\$0.00	
	Excavator-PC300LC-7 Komatsu - 2003			\$0.00				each		\$0.00	
	Excavator-PC308 Komatsu - 2006			\$0,00				each		\$0.00	
700	Excavator-330DL Caterpillar - 2008			\$0.00		k		ouon	Subtotal	\$0.00	
_	Excavator-336D L Caterpillar - 2010				Trucking Co	meany	# of Trks	Hours		Total (\$)	1
	Excavator-400 Komatsu - 2003			\$0.00	Tracking Co	npuny	FOLING	riours	11010	\$0,00	1
162	Excavalor- PC600LC-7 Komatsu - 2005			\$0.00						\$0.00	
_	Excavator-Komatsu PC35 - 2008			\$0.00						\$0,00	4
	Gradall-4200 - 2003			\$0.00						\$0.00	
	Grader-140M Caterpillar - 1995	_		\$0.00						\$0.00	
	Grader-670C John Deere - 1993			\$0.00					Subtotal	\$0,00	
	Hoe Ram & LB210 Excavator - 2009				Subcontrac	tors (items of work pe	(formed)			Total (\$)	1
	Hoe Ram & Backhoe - 1996			\$0.00	Subornaud	tore fitche et neux pe	in on in out			rotur (¢/	1
	Bobcat Skid Steer (S-7580) - 2016			\$0.00		Mai	estic			\$ 2,500.00	1
_	Cat 279 D3 Comp. trac Loader	\$87.47	0	\$0.00							1
	Loader-CAT 930H - 2011			\$0.00							1
	Roller-Hamm HD120VO 10T Vibe - 2012			\$0.00				_			i
	Medium Roller (10 ton) IR DD90 - 1998			\$0.00							1
_	Small Roller Hypac C747B - 1996			\$0.00							1
_	Excavator PC88 - 2009			\$0.00				-			1
	Wirtgen W150 - 2009			\$0.00					Subtotal	\$2,500.00	1
_	Tack Truck and Distributor - 1999			\$0,00							
	Truck, Lube or Tool - 2006			\$0.00				Gr	and Total	\$3,235.03	
-	Excavator-PC138 Komatsu - 2010			\$0.00					M Number		1
	Blaw Knox Widener RW100A - 1985			\$0.00							
-	Rosco Power Broom RB48 - 2007			\$0.00		Material and Equi	p	1.15	\$29.60	\$34.04	
084	Cat ADT 730 - 2013			\$0.00		Labor	•	1.15	\$611.84 \$705.43	\$811.24	\$703
_	450 SD XL \$x4	\$62.85	0	\$0.00		Subcontractor		1.05	\$2,500.00	\$2,625.00	
_	Fruck-Water 3000 gal - 2004	100.00		\$0.00		2200011120101		1.00	Total	\$3,470.28	\$3.32
_	Chevy 3500 HD	\$29.60	1	\$29.60						101110.20	φ0,0 ε
	owboy Tractor and Trailer - 1996			\$0.00		\$ 3,470.28	loum				

Subtotal Dave OMara Con By: Jun II Printed: Leo, Title: B/16/24 Leon

Owner's Authorized Representative

By: Printed: Title:



Majestic Electric Co. Inc. 4650 North State Highway 3 North Vernon, Indiana 47265, United States (812) 346-2110

Prepared By: Casey Byram (812)592-4064 cbyram@majesticelectric.com Quote: 1318 / Date: 8/15/2024

Customer

Dave Omara Contractors 1100 East O&M Avenue North Vernon, Indiana 47265

Leon Pottschmidt 1-182-346-4135 leonp@daveomara.com

Project: West End Booster #3 Transformer

Scope of Work

All Labor and Material for the Following to Include.

- Remove Existing 10KVA Transformer
- Remove Existing Electrical Panel
- Install New 30KVA Transformer "originally for JPG"
- Install New 100amp Cutler Hammer Panelboard to Supply Power to.
 - Existing Circuits
 - New HVAC Equipment
 - New Chlorine Booster Pumps

Reference RFI-51

Notes



Summary

Subtotal

\$2,500.00

Accepted By

Date

\$2,500.00



RFI #RFI-51: Booster Station #3 Existing 10KVA Transformer

Status	Closed on 08/07/24						
То	Reilly Duffy (Commonwealth Engineers Inc. (Indy)) Chris Limcaco (Commonwealth Engineers Inc. (Indy)) (<i>Response Required</i>) Steve Dugan (Commonwealth Engineers Inc. (Indy)) (<i>Response Required</i>)	From	Leon Pottschmidt (Dave O'Mara Contractor Inc.) 1100 E O and M Ave North Vernon, 47265				
Date Initiated	Aug 1, 2024	Due Date	Aug 8, 2024				
Location	West End Booster #3	Project Stage	Course of Construction				
Cost Impact	Yes (Unknown)	Schedule Impact					
Spec Section	Add. No. 1 - Addendum No. 1	Cost Code					
Drawing Number	E2-8	Reference					
Linked Drawings							
Received From	Leon Pottschmidt (Dave O'Mara Contractor Inc.)						
Copies To	Rob Bellucci (Commonwealth Engineers Inc. (Indy)) , Reilly Duffy (Commonwealth Engineers Inc. (Indy)) , Jason Gibson (Commonwealth Engineers Inc. (Indy)), Brian Jackson (City of Madison), Chris Limcaco (Commonwealth Engineers Inc. (Indy)), Tim Moore (Commonwealth Engineers Inc. (Indy)), Leon Pottschmidt (Dave O'Mara Contractor Inc.)						
Activity							
Question	Question from Leon Pottschmidt Dave O'Mara (The existing Booster Station #3 only has a 10KVA is required the Transformer may not be large enoug	Transformer . We are a	adding 2 Chemical feed pumps . If additional HVAC				
Official Response	Response from Steve Dugan Commonwealth Engineers Inc. (Indy) on Wednesday, Aug 7, 2024 at 07:36 AM EDT See response from Commonwealth Engineers Reilly Duffy						
Official Response	Response from Chris Limcaco Commonwealth Engineers Inc. (Indy) on Tuesday, Aug 6, 2024 at 08:54 AM EDT See response from Reilly Duffy						
Official Response	Response from Reilly Duffy Commonwealth Eng Transformer that was not utilized as part of JPG im panel to be installed to accommodate the additiona coordinated in the field with the Owner and RPR.	provements shall be in	stalled at West End Booster Station No. 3. Small				
All Replies	n Wednesday, Aug 7, 2024 at 07:36 AM EDT						
	Response from Chris Limcaco Commonwealth See response from Reilly Duffy	Engineers Inc. (Indy)	on Tuesday, Aug 6, 2024 at 08:54 AM EDT				

Response from Reilly Duffy Commonwealth Engineers Inc. (Indy) on Monday, Aug 5, 2024 at 11:06 AM EDT

Transformer that was not utilized as part of JPG improvements shall be installed at West End Booster Station No. 3. Small panel to be installed to accommodate the additional circuits required for the chlorine booster pumps. Location to be coordinated in the field with the Owner and RPR.

Dave O'Mara Contractor, Inc. 2024

Description/Scope of Work

West End Service Ground to Pipe Local 181 Rates Job Number 3760 Date **8.23.24** Ticket 1 Isum

Equipment (Operator Not Included) Description Backhoe JD 410E 1996 Directional Boring Machine, 2012 Compactor-815F Caterpillar - 2001	Hourly Rate	Hours Used	Tatalan	Labor	Straight Time		Overtin	ne 1.5	
Description Backhoe JD 410E 1996 Directional Boring Machine, 2012	Hourly Rate	Hours Used	Tatalas	Luboi				10 1.0	
Backhoe JD 410E 1996 Directional Boring Machine, 2012	Tiodity Ivale				Rate	Hour	Rate	Hour	Total (\$)
Directional Boring Machine, 2012				Operator	\$69.53		\$93.59		
		-		Laborer	\$51.87		\$67.80		\$0
ombactor-a 15F Cate/billar - 2001				Carpenter	\$61.95		\$79.44		\$0
Compactor-Hamm 3410 - 2006				Electrician	\$75.90		\$98.58		\$0
sphalt Paver, Vogele Vision 5203-2 (2012)	-			Foreman	\$76.48				\$611
ompactor-Plate/Tamp w/Exc.210 LX - 2007		-	\$0.00		010.40			Subtotal	\$611
enworth T-800 Vactor Hydroexcavator - 2013				Materials & S	unallas	Quantity	ILloit	Price	Total (\$)
ozer-D4G XL Caterpillar - 2003			\$0.00	materials & 3	uppnes	Quantity	lons	FILE	10(a) (\$) \$0
ozer-D5M XL Caterpillar - 2002			\$0.00				Is		\$0
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							_	Subiotai	\$0
				Subcontract	Ors (items of work pe	arformed)			Total (\$)
	CO7 47				Maj	estic			\$ 2,577.
	\$87.47	0							
							_		(
						_		Subtotal	\$2,577
						3	-		
									\$3,218
							Т&	M Number	
						þ			\$32
								-	\$703
	\$62.85	0			Subcontractor				\$2,705
								Total	\$3,442
	\$29.60	1							
wboy tractor and trailer - 1996					\$ 3,442.03	Isum			
		Subtotal	\$29.60					Total	\$3,4
ve O'Mara Contractor, Inc.				Owner's Autho	orized Representa	tive			
			l l	By:					
nted:		-	_						
	ozer-D6N DS XL Caterpillar - 2007 ozer-D7R Caterpillar - 2003 ozer-D8T Caterpillar - 2005 scavator-150 Komatsu or Eq - 2003 scavator-PC300LC-7 Komatsu - 2003 scavator-PC300LC-7 Komatsu - 2003 scavator-PC300LC-7 Komatsu - 2003 scavator-PC300L Caterpillar - 2010 scavator-330DL Caterpillar - 2010 scavator-330DL Caterpillar - 2010 scavator-330DL Caterpillar - 2010 scavator-A00 Komatsu - 2003 scavator-A00 Komatsu - 2003 scavator-Romatsu PC35 - 2008 adal-4200 - 2003 adal-4200 - 2003 ader-140M Caterpillar - 1995 ader-670C John Deere - 1993 scavator - 2009 see see Ram & Backhoe - 1996 beat Skid Steer (S-7580) - 2016 st 279 D3 Comp. trac Loader ader-CAT 930H - 2011 Iller-Hamm HD120V0 10T Vibe - 2012 cidum Roller (10 ton) IR DD90 - 1998 stall Roller Hypac C747B - 1996 cavator PC88 - 2009 ctruck and Distributor - 1999 scavator-PC138 Komatsu - 2010 tw Knox	ozer-D6N DS XL Caterpillar - 2007 ozer-D7R Caterpillar - 2003 ozer-D8T Caterpillar - 2005 scavator-150 Komatsu or Eq - 2003 scavator-PC300LC-7 Komatsu - 2003 scavator-PC300LC-7 Komatsu - 2003 scavator-PC300LC-7 Komatsu - 2003 scavator-PC300L Caterpillar - 2008 ccavator-330DL scavator-330DL Caterpillar - 2010 scavator-330DL Caterpillar - 2010 scavator-400 Komatsu - 2003 scavator-PC600LC-7 Komatsu - 2005 scavator-A00 Komatsu - 2003 Caterpillar - 2009 scavator-A00 Komatsu - 2003 Caterpillar - 1995 ader-670C John Deere - 1993 see Ram & LB210 Excavator - 2009 Ee see Ram & Backhoe - 1996 Eoeat Skid Steer (S-7560) - 2016 tt 279 D3 Comp. trac Loader \$87.47 ader-CAT 930H - 2011 Iller-Hamm HD120V0 10T Vibe - 2012 idlum Roller (10 ton) IR DD90 - 1998 Iall Roller Hypac C747B - 1996 cavator PC88 - 2009 rtgen W150 - 2009 ck Truck and Distributor - 1999 Ick, Lube or Tool - 2006 cavator-PC138 Komatsu - 2010 Exerpiliar - 2004	ozer-D6N DS XL Caterpillar - 2007 ozer-D7R Caterpillar - 2003 ozer-D8T Caterpillar - 2003 ozer-D8T Caterpillar - 2018 scavator-150 Komatsu or Eq - 2003 scavator-PC300LC-7 Komatsu - 2003 scavator-PC308 Komatsu - 2003 scavator-PC308 Komatsu - 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2018 \$0.00 each scavator-PC300 Komatsu - 2003 \$0.00 each scavator-PC300 Komatsu - 2008 \$0.00 each scavator-PC308 Komatsu - 2006 \$0.00 each scavator-PC308 Komatsu - 2003 \$0.00 each scavator-PC308 Komatsu - 2006 \$0.00 each scavator-MC3030DL Caterpillar - 2010 \$0.00 Trucking Company # of Tiks scavator-Momatsu - 2003 \$0.00 Image: 2008 \$0.00 scavator-PC600LC-7 Komatsu - 2009 \$0.00 Image: 2008 \$0.00 scavator-PC600LC-7 Komatsu - 2009</td><td>D2ar-D6N DS XL Caterpillar - 2007 \$0.00 each D2ar-D7R Caterpillar - 2003 \$0.00 cys D2ar-D7R Caterpillar - 2003 \$0.00 cys D2ar-D7R Caterpillar - 2003 \$0.00 ift scavator-PC308 Komatsu - 2018 \$0.00 each scavator-PC308 Komatsu - 2003 \$0.00 each scavator-PC308 Komatsu - 2008 \$0.00 each scavator-PC308 Komatsu - 2008 \$0.00 Subtolal scavator-PC308 Komatsu - 2008 \$0.00 Subtolal scavator-PC308 Komatsu - 2008 \$0.00 Subtolal scavator-PC308 Komatsu - 2003 \$0.00 Subtolal scavator-PC308 Komatsu - 2003 \$0.00 Image: Subtolal scavator-PC308 Komatsu - 2003 \$0.00 Image: Subtolal scavator-Komatsu PC35 - 2008 \$0.00 Image: Subtolal adall-4002 - 2003 \$0.00 Image: Subtolal adall-4002 - 2003 \$0.00 Subtolal adall-4002 - 2003 \$0.00 Subtolal adall-4002 - 2003 \$0.00 Subtolal se Ram</td></td<></td>	ozer-D6N DS XL Caterpillar - 2007 \$0.00 ozer-D8T Caterpillar - 2003 \$0.00 ozer-D8T Caterpillar - 2003 \$0.00 ccavator-150 Komatsu or Eq - 2003 \$0.00 ccavator-PC230 Komatsu - 2018 \$0.00 ccavator-PC308 Komatsu - 2006 \$0.00 ccavator-PC308 Komatsu - 2006 \$0.00 ccavator-PC308 Komatsu - 2003 \$0.00 ccavator-PC308 Komatsu - 2003 \$0.00 ccavator-A00 Komatsu - 2003 \$0.00 ccavator-A00 Komatsu - 2003 \$0.00 ccavator-PC600LC-7 Komatsu - 2005 \$0.00 ccavator-PC600LC-7 Komatsu - 2003 \$0.00 ader-140M Caterpillar - 1995 \$0.00 ader-440M Caterpillar - 1995 \$0.00 ader-670C John Deere - 1993 \$0.00 ader-670C John Deere - 1996 \$0.00 beat Skid Steer (\$-7580) - 2018 \$0.00 ader-CAT 930H - 2011 \$0.00 ader-CAT 930H - 2011 \$0.00 lear-Hamm HD120V0 10T Vibe - 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Dave O'Mara	Contractor,	Inc. 2023				
Description/Scope of Work	Redo Existing Check Valves					

3760 Job Number Date **9.19.24** Ticket 1 Jsum

Redo Existing Check Valves Local 181 Rates

	Equipment (Operator Not Included)				Labor	Strai	ght Time		Overtir	ne 1.5	
	Description	Hourly Rate	Hours Used	Total (S)		Rate		Hour	Rate	Hour	Total (\$)
	Backhoe JD 410E 1996			\$0.00	Operator		\$66.25		\$88.97		\$0.
	Directional Boring Machine, 2012			\$0.00	Laborer		\$50.14		\$65.48		\$0
4226	Compactor-815F Caterpillar - 2001	_		\$0.00	Carpenter		\$59.26		\$75.64		\$0.
	Compactor-Hamm 3410 - 2006			\$0.00	Electrician		\$72.43		\$93.80		\$0.
	Asphalt Paver, Vogele Vision 5203-2 (2012)			\$0.00	Foreman		\$71.76	16	\$94.48	0	\$1,148.
	Compactor-Plate/Tamp w/Exc.210 LX - 2007			\$0.00						Subtotal	\$1,148.
4162	Kenworth T-800 Vactor Hydroexcavator - 2013			\$0.00	Materials & S	upplies	с)	Quantity	Unit	Price	Total (\$)
	Dozer-D4G XL Caterpillar - 2003			\$0.00					tons		\$0
	Dozer-D5M XL Caterpillar - 2002			\$0.00		BLA		1	ls	\$ 3,268.00	\$3,268
4006	Dozer-D6N DS XL Caterpillar - 2007			\$0.00					each		\$0.
	Dozer-D7R Caterpillar - 2003			\$0.00					cys		\$0.
4051	Dozer-D8T Caterpillar - 2005			\$0.00					ls		\$0.
	Excavator-150 Komalsu or Eq - 2003			\$0.00					lft		\$0.
4179	Excavator-PC228 Komatsu - 2018			\$0.00					each	(1)	\$0.
4033	Excavator-PC300LC-7 Komatsu - 2003			\$0.00					each		\$0.
	Excavator-PC308 Komatsu - 2006			\$0.00					each		\$0.
	Excavator-330DL Caterpillar - 2008		î	\$0.00						Subtotal	\$3,268.
4068	Excavator-336D L Caterpillar - 2010			\$0.00	Trucking Con	npany		# of Trks	Hours	Rate	Total (\$)
	Excavator-400 Komatsu - 2003			\$0.00							\$0.
4162	Excavator- PC600LC-7 Komatsu - 2005			\$0.00							\$0.
_	Excavator-Komatsu PC35 - 2008			\$0.00							\$0.
_	Gradall-4200 - 2003			\$0.00							\$0,
	Grader-140M Caterpillar - 1995			\$0,00							\$0.
	Grader-670C John Deere - 1993			\$0.00						Subtotal	\$0.
	Hoe Ram & LB210 Excavator - 2009			\$0.00	Subcontract	Ors (Ite	ms of work pe	rformed)			Total (\$)
	Hoe Ram & Backhoe - 1996		· · · · · · · · · · · · · · · · · · ·	\$0.00							
3021	Bobcat Skid Steer (S-7560) - 2016			\$0.00	-		BLA Lab	or Charge			\$ 3,600.0
3135	Loader Takeuchi TL150 - 2001			\$0.00							
4022	Loader-CAT 930H - 2011			\$0.00			Mai	estic			12-
- 1	Roller-Hamm HD120VO 10T Vibe - 2012			\$0.00							
8107	Medium Roller (10 ton) IR DD90 - 1998			\$0.00							
	Small Roller Hypac C747B - 1996			\$0.00							
	Excavalor PC88 - 2009			\$0.00							
]	Wirtgen W150 - 2009			\$0.00						Subtotal	\$4,841.0
	Tack Truck and Distributor - 1999			\$0.00							
	Truck, Lube or Tool - 2006			\$0.00				1	Gr	and Total	\$9,316.3
1157	Excavator-PC138 Komatsu - 2010			\$0.00					T&	M Number	
	Blaw Knox Widener RW100A - 1985	_		\$0.00				,			
[Rosco Power Broom RB48 - 2007			\$0.00		Mater	ial and Equi	р	1.15	\$3,327.20	\$3,826.
1084	Cat ADT 730 - 2013			\$0.00		Labor			1.15	\$1,148.16	\$1,320.
	Truck-Boom, Fork-lift, Lull - 1990			\$0.00			ontractor		1.05	\$4,841.00	\$5,083
	Truck-Water 3000 gal - 2004			\$0.00		,				Total	\$10,229.
	Chevy 3500 HD	\$29.60	2	\$59.20							÷,
	Lowboy Tractor and Trailer - 1996			\$0.00		\$	10,229.71	lsum			

Alistic honst Dave O'Jara Contractor/Ing By: Printed: Title: w ø 1

By: Printed: Title:

	Description/Scope of Work	Credit fo	r 2 8" Che	ck Vallve &	4 8 Butterfly	/			Ticket			
		Local 181 Rates					1 Isum					
Init Ma	Equipment (Operator Not Included)											
hit NO.	The second second second second second second			1	Labor		ght Time		Overtin			
0000	Description	Hourly Rate	Hours Used	and the second se		Rate		Hour	Rate	Hour	Total (\$)	
	Backhoe JD 410E 1996				Operator	_	\$66.25	_	\$88.97			
	Directional Boring Machine, 2012				Laborer	_	\$50.14	-	\$16.00			
4220	Compactor-815F Caterpillar - 2001				Carpenter	_	\$59.26	<u> </u>	\$75.64		\$0.	
_	Compactor-Hamm 3410 - 2006				Electrician	_	\$72.43		\$93.80		\$0.	
	Asphalt Paver, Vogele Vision 5203-2 (2012) Compactor-Plate/Tamp w/Exc.210 LX - 2007				Foreman	_	\$71.76	32	\$94.48		02,200.	
4460				\$0.00						Sublotal		
4102	Kenworth T-800 Vactor Hydroexcavator - 2013	_			Materials &	Supplies		Quantity		Price	Total (\$)	
	Dozer-D4G XL Caterpillar - 2003			\$0.00					tons		\$0.	
4000	Dozer-D5M XL Caterpillar - 2002			\$0.00				0	ls	\$ -	\$0.	
4006	Dozer-D6N DS XL Caterpillar - 2007			\$0.00					each		\$0,	
4054	Dozer-D7R Caterpillar - 2003			\$0.00					cys		\$0.	
4051	Dozer-D8T Caterpillar - 2005			\$0.00					ls		\$0.	
4470	Excavator-150 Komatsu or Eq - 2003			\$0.00					lft		\$0.	
	Excavator-PC228 Komatsu - 2018			\$0.00					each		\$0,	
4033	Excavator-PC300LC-7 Komatsu - 2003			\$0.00					each		\$0.	
4700	Excavator-PC308 Komatsu - 2006			\$0.00					each		\$0.	
	Excavator-330DL Caterpillar - 2008			\$0.00		_				Subtotal	\$0.	
4068	Excavator-336D L Caterpillar - 2010				Trucking Co	mpany		# of Trks	Hours	Rate	Total (\$)	
1100	Excavator-400 Komatsu - 2003			\$0.00							\$0.	
	Excavator- PC600LC-7 Komatsu - 2005			\$0.00							\$0.	
	Excavator-Komatsu PC35 - 2008			\$0.00							\$0.	
	Gradall-4200 - 2003			\$0.00	-						\$0.	
	Grader-140M Caterpillar - 1995			\$0.00							\$0.	
	Grader-670C John Deere - 1993			\$0.00	1					Subtotal	\$0.	
	Hoe Ram & LB210 Excavator - 2009				Subcontrac	tors (ite	ms of work pe	(formed)			Total (\$)	
	Hoe Ram & Backhoe - 1996			\$0.00								
	Bobcat Skid Steer (S-7580) - 2016	\$52.75	32	\$1,688.00							\$ -	
	Loader Takeuchi TL150 - 2001			\$0.00								
	Loader-CAT 930H - 2011			\$0.00								
	Roller-Hamm HD120VO 10T Vibe - 2012			\$0.00								
	Medium Roller (10 ton) IR DD90 - 1998			\$0.00								
	Small Roller Hypac C747B - 1996			\$0.00								
	Excavator PC88 - 2009	_		\$0.00								
_	Wirtgen W150 - 2009			\$0.00						Subtotal	\$0.	
	Tack Truck and Distributor - 1999			\$0.00								
	Truck, Lube or Tool - 2006			\$0.00				1	Gra	and Total	\$10,517.8	
	Excavator-PC138 Komatsu - 2010			\$0.00				1	Т&	M Number		
	Blaw Knox Widener RW100A - 1985			\$0.00								
	Rosco Power Broom RB48 - 2007			\$0.00		Materi	ial and Equi	р	1.15	\$1,924.80	\$2,213.	
	Cat ADT 730 - 2013			\$0.00		Labor			1.15	\$8,593.04	\$9,882.0	
	Truck-Boom, Fork-lift, Lull - 1990			\$0.00	Subcontractor			1.05	\$0.00	\$0.		
	Truck-Water 3000 gal - 2004			\$0.00						Total	\$12,095.	
	Chevy 3500 HD	\$29.60	8	\$236.80								
2145	Lowboy Tractor and Traller - 1996			\$0.00		\$	12,095.52	lsum				

By: Printed: Title:

Lowboy Tractor and Dave O'Mara Contractor Line By: A env 10 Lefmult Pribles: Leen Pattuckor Mi At Title: P. M 9/26/det

Eredit

RESOLUTION 2024-51B

A RESOLUTION OF THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA REGARDING CLOSING A PORTION OF MULBERRY STREET FOR THE MADHOP MUSIC FESTIVAL

WHEREAS, there has been a request filed by Tony Novello on behalf of the MadHop Music

Festival committee for a street closing in conjunction with the MadHop Music Festival to be held

from Friday, November 1, 2024, through Saturday, November 2, 2024.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PUBLIC WORKS AND SAFETY OF THE

CITY OF MADISON, INDIANA that Mulberry Street from Main Street north to Third Street shall be

closed from 6:00 p.m. on Friday, November 1, 2024, through 10:00 p.m on Saturday, November 2,

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

MadHop Music Festival committee at the times noted above for the year 2024.

ADOPTED this 21st day of October 2024.

Bob G. Courtney, Chairman

Karl Eaglin, Member

David Carlow, Member

(SEAL)

ATTEST:

Shirley Rynearson, Clerk-Treasurer

RESOLUTION 2024-52B

A RESOLUTION OF THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA REGARDING A STREET CLOSING FOR HOPE VALLEY CHURCH'S TRUNK OR TREAT EVENT

WHEREAS, there has been a request filed by Patty Mahoney on behalf of Hope Valley Church

for a street closing in connection with the church's Trunk or Treat event for children to be held on

Thursday, October 31, 2024.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PUBLIC WORKS AND SAFETY OF THE

CITY OF MADISON, INDIANA that Poplar Street between Main Street and the alley located north of

the church shall be closed from 4:00 p.m. to 9:00 p.m. on Thursday, October 31, 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 Hope

Valley Church at the times noted above for the year 2024.

ADOPTED this 21st day of October 2024.

Bob G. Courtney, Chairman

Karl Eaglin, Member

(SEAL)

David Carlow, Member

ATTEST:

Shirley Rynearson, Clerk-Treasurer





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

PACE Completion Date Extension Request

William Be	mes	(Name of Applicant), ł	nas requested ar	n extension [.]	for a period o	of
30 days	(12 months max) or	n the PACE Grant for _	108 E	3rd S	F	(Address).
The new deadline is _	11/16/24	. The grant amount the	ey were approve	d for was	\$ 7.500	.00

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

tr

Signature (PACE Program Staff)

Signature (Mayor)

Signature (Board of Public Works and Safety)

Signature (Board of Public Works and Safety)

10/17/24

Date

Date

Date

Date

Nicole M Schell, AICP

From: Sent: To: Subject: Bill Barnes < bill@cfmjc.org> Monday, October 7, 2024 3:48 PM Nicole M Schell, AICP RE: PACE Grant Update

Yes, please!

bb

From: Nicole M Schell, AICP <NSchell@madison-in.gov> Sent: Monday, October 7, 2024 3:36 PM To: Bill Barnes <bill@cfmjc.org> Subject: RE: PACE Grant Update

Just confirming you are requesting a 30 day extension.

Nicole M Schell, AICP Director of Planning Office of Planning, Preservation, & Design City of Madison, Indiana 812-265-8324



This mail and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error, please notify the message originator. Views expressed in this message are those of the individual sender, except where the sender specifies and with authority, states them to be the views of the City of Madison.

From: Bill Barnes <<u>bill@cfmjc.org</u>> Sent: Monday, October 7, 2024 3:31 PM To: Nicole M Schell, AICP <<u>NSchell@madison-in.gov</u>> Subject: RE: PACE Grant Update

Thank you! Do you need anything else from me?

bb

Service Service

From: Nicole M Schell, AICP <<u>NSchell@madison-in.gov</u>> Sent: Monday, October 7, 2024 3:06 PM To: Bill Barnes <<u>bill@cfmjc.org</u>> Subject: RE: PACE Grant Update

Let's go ahead and get an extension requested. The next meeting isn't until the 21st but I just need the request submitted before your deadline. That way you have some wiggle room in case of weather.

Nicole M Schell, AICP *Director of Planning* Office of Planning, Preservation, & Design City of Madison, Indiana 812-265-8324



This mail and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error, please notify the message originator. Views expressed in this message are those of the individual sender, except where the sender specifies and with authority, states them to be the views of the City of Madison.

From: Bill Barnes <<u>bill@cfmjc.org</u>> Sent: Monday, October 7, 2024 2:01 PM To: Nicole M Schell, AICP <<u>NSchell@madison-in.gov</u>> Subject: PACE Grant Update

Hi Nicole –

This week, our contractor should install facia boards, new doors, and paint everything on the smaller building. Our one year period ends on October 18. I am concerned that this is going to go down to the wire and we could possibly not have everything done by the 18th.

We had to wait for the mason to be done before Omar started his work. In a perfect world, Omar could start as soon as Dennis the mason was completed. It is frustrating to wait for contractors but we are really trying to get this done.

What do you suggest? Should we request a 30 day extension? I don't want to be in poor standing with the city and put any future PACE grant request in jeopardy.

Thank you for your assistance.

Bill Barnes President & CEO Community Foundation of Madison & Jefferson County P.O. Box 306 416 West St., Suite B Madison, IN 47250 Main #: 812-265-3327 Direct #: 812-274-0241 Cell #: 812-801-3172 Fax #: 812-273-0181 www.cfmjc.org CREATE A LEGACY...PLEASE REMEMBER THE COMMUNITY FOUNDATION IN YOUR WILL, TRUST, LIFE INSURANCE POLICY, INVESTMENT ACCOUNT, OR RETIREMENT PLAN.





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

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

Purpose: Application is hereby made to request the funding from the PACE Program. Forms must be accompanied by at least four photos showing the progress and one photo of the front of the building. Copies of all 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	
Property Owner Name: ARKON Scott	Yhan La
Mailing Street Address: 824 W. 3KUS	street
City: MADISON	State:
Phone (Preferred): 812 719 -0020	Phone (Alternate):
Email:	
PROJECT INFORMATION Street Address: 824 W. Thind St.	
Total Cost of Project (include all costs to complete the entire	project): 19,404 Grower drage
Estimated Date of Completion of Work:	2024 Complete
Hilltop	2 Downtown
GRANT INFORMATIONIRehabilitationICurb Appeal(Downtown) Grant(Hilltop) Grant	 Dilapidated Dangerous Structures Grant Buildings Grant
Total Amount of Grant Awarded (can be obtained from the o	ffice): \$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. A COLLED AND A FHERMAN OF HOUSE WALLUS, WALLED AND A HOUSE AND COVS WALLED AND A HOUSE AND COVS WALLED AND A HOUSE AND COVS ADDITED AND A HOUSE AND A HOUSE AND A COVS ADDITED AND A HOUSE AND A HO





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	SolfitAciaHoure LABOK 213	12,00	600
2	WINDOWS HOUR MATERALS 3186	3600	1806
\$	PAINT HOUSE MARCENNE 2300 LABOR 2440	4800	2400
5	MANDOUR HOUSE MATCHING 350	600	300
ব্দ	Windows Chrising Marcelin 420	800	400
10	FRONT DOOR CAPLIAGE MABYER 318	800	480
13	MAN DOOR UPRIVICE MATERIAL 100	300	150
£3	PAUL CANTACRHOUSE MATELIAI 1960	3200	1900
121	Wrought Fred Fare LABER 520	1200	600
10	*** Chose PERSCE AND Add		
11	to it instead to KEEP		
12	Intervery of sites	ĥ	
	Totals	Ke,9001	8,450
	Additional pages are attached.	_L/	J

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

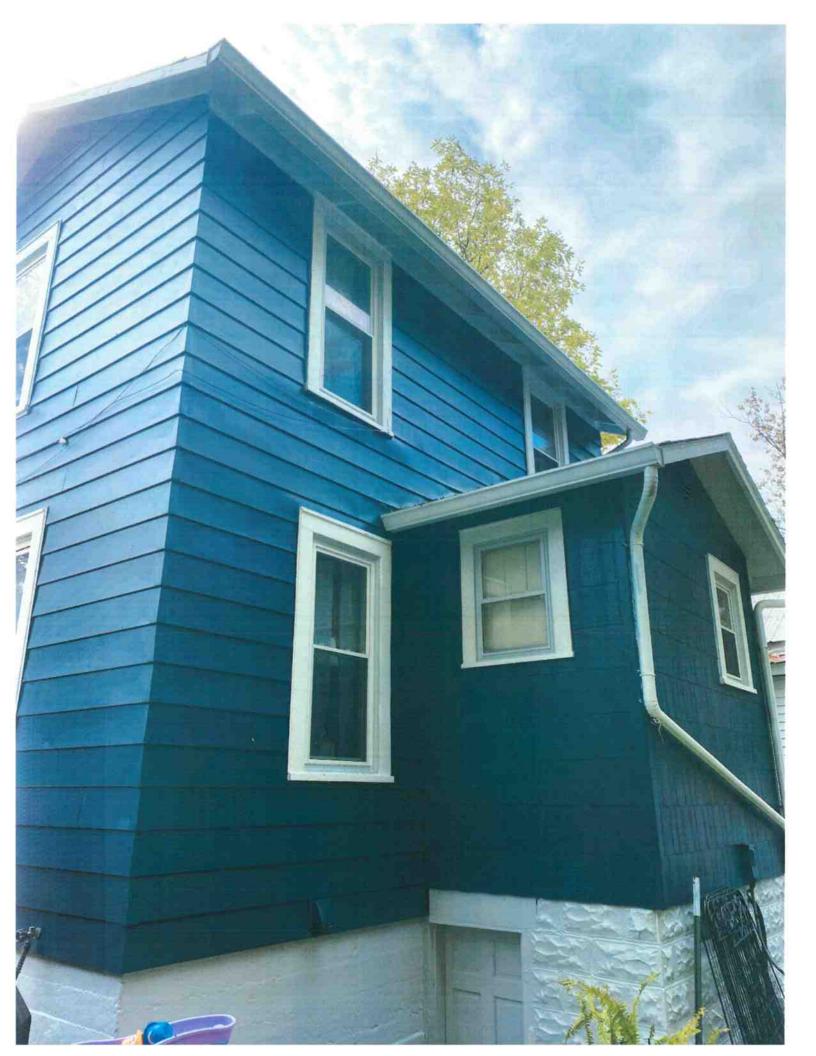
Aaron C wedg Applicant(s) Signature

Date









BILL PECKINDAU Gravenal Contras

INVOICE

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MENARDS -JEFFERSONVILLE 4400 TOWN CENTER BLVD JEFFERSONVILLE, IN 47130

and the second second

KEEP YOUR RECEIPT RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 11/05/24

If you have questions regarding the charges on your receipt, please email us at: JFSVfrontend@menards.com



Sale Transaction

PURE LEAF SWEETEND LEMON	
5738051	2.18
GS COMFORTGRP 3PC NAILSE	
5751264	5.49
in the second	
TOTAL	7.67
TAX STATE OF IN 74	0.54
TAX STATE OF IN /*	8.21
CASH	50.00
CHANGE	41.79-
	Charles .

TOTAL , "MBER OF ITEMS =

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION: 3038

THANK YOU, YOUR CASHIER, Jordan 88844 07 6315 08/07/24 03:40PM 3329

1145	W.	2nd.	St.	•	Madison,	IN	47250
		81	2-70	21	-3998		

kentuckianacontractors@gmail.com

LABOR COMPLE	824 NA	in Saut 1 W.31 Alson 475 1 ITEN	1) I 50 VS	Ŋ.	
YOUR ORDER NO.	INVOICE NO.	•	DA	TE	
QUANTITY	DESCRIPTION	UNIT PRI	CF	AMOU	NT
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TOTAL



MADISON Store 701982

742 CLIFTY DR MADISON IN 47250 1613 (812)265-2834 Fax (812) 273-5965 www.sherwin-williams.com Tran # 4475-6 06/29/24 E99/11294

3:02pm

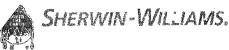
10

SALE

Ruth

Order # 0E01473540701982 KENTUCKIANA CONTRACTORS INC. Account XXXX-6672-3 Job 1 KENTUCKIANA CONTRACTORS INC.

6510-91654 C09T00054 GALLON C9T54 CAPTV IN SA UD 1.00 @ 43.99 43.99 SW6594 POINSETTIA Color: CCE*Color Cast OZ 32 64 128 W1 White - 15 1 1 22 -R2 Maroon 1 R3 Magenta 6 44 - 1 R4 Nev Red 2 57 - 1 Y1 Yellow *** 52 1 -Sher-Color Formula 6509-21620 101443200 2 INCH CS N/P 2" ANGLE SASH 1.00 @ 14.39 14.39 Discount (% 15.00) -2.16SUBTOTAL BEFORE TAX 56.22 7.000% SALES TAX:1-154725002 3.94 TOTAL \$60.16 MASTER CARD -60.16C/C# XXXXXXXXXXXX2196 Auth # 000328 Chip Read PIN Online No Signature Required AID: A0000000042203 TVR:8000048000 IAD:0110601001220000000000000000000000FF TST:6800 * * * * * DEBIT CARD PIN ENTERED * * * * * STORE HOURS SUNDAY 10:00 AM - 4:00 PM MONDAY - FRIDAY 7:00 AM - 7:00 PM SATURDAY 8:00 AM - 5:00 PM



MADISON Store 701982

742 CLIFTY DR MADISON IN 47250 1613 (812)265-2804 Fax (812) 273-5965 www.sherwin-williams.com

11:28am SALE Tran # 4357-6 06/24/24 E69/11294 PO# SCOTT Thomas KENTUCKIANA CONTRACTORS INC. Account XXXX-6672-3 Job 1 KENTUCKIANA CONTRACTORS INC. 6509-55958 A91W00453 QUART A91W453 COLORTOGO SA DB 1.00 0 11.09 11.09SW0097 FEDERAL BLUE Celor: 0Z 32 64 128 CCE*Color Cast W1 White - 15 - 1 B1 Black 62 New Green - 7 - 1 N1 Raw Umber - 5 1 Sher-Color Formula 6509-55966 A91T00454 QUART A91T454 COLORTOGO SA UD 1.00 @ 11.0911.09Color: SW6244 NAVAL CCE*Color Cast 02 32 64 128 - 23 - -81 Black ~ W1 White 51 32 -L1 Blue - 19 - 1 R3 Magenta Sher-Color Formula 6501-51095 140900240 2 1/2" PREM 2.5 4 EDGE SCRP 30.98 2.00 0 15.49 Discount (% 15.00) -4.65 Order # 0E01472390701982 48.51 SUBTOTAL BEFORE TAX 7.000% SALES TAX:1-154725002 3.40 \$51.91 TOTAL The system is a plant by the system and the second seco -51.91MASTER CARD C/C# XXXXXXXXXXXXX2196 Auth # 002194 Chip Read PIN Online

No Signature Required

IAD:011050100122000000000000000000000FF

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TVR:8000048000

TST:6800



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MADISON Store 701982

742 CLIFTY DR MADISON IN 47250 1613 (812)265-2834 Fax (812) 273-5965 www.sherwin-williams.cc

SALE Tran # 2965-6 E18/14415 COURTNEY KENTUCKIANA CONTRACTORS Account XXXX-6672-3 Job 1 KENTUCKIANA CONTRACTOR 6512-21491 A82W00351 GALLON A100 EX SA EW 1.00 0 41. Color: SW6505 ATMOSPHERIC OZ 32 64 CCE*Color Cast - 3 -B1 Black L1 Blue 6 1 Magenta 83 Sher-Color Formula 6512-21491 A82W00351 GALLON A100 EX SA EW 1.00 @ 41. Order # 0E014794307019 SUBTOTAL BEFORE TAX 7.000% SALES TAX:1-154725002 TOTAL MASTER CARD (Mastercard D) C/C# XXXXXXXXXXXX2196 Auth # 454712 Chip Read No PIN No Signature Required AID: A0000000041010 * * * * * DEBIT CARD PIN ENTER STORE HOURS 10:00 AM - 4:00 PM SUNDAY 7:00 AM - 7:00 PM MONDAY - FRIDAY

****** Purchases are subject to Sherv Teams and Conditions of Sale 1 sherwin-williams.com/terms-and *****

SATURDAY

8:00 AM - 5:00 PM

VIN-WILLIAM

4:38

09/05/

mmuISON Store 701982

742 CLIFTY DR MADISON IN 47250 1613 (812)265-2834 Fax (812) 273-5965 www.sherwin-williams.com

E 1 # 6027-3 11294 11e

r # 0E01488200701982 í. KEN. JANA CONTRACTORS INC. ACJOUNT XXXX-6672-3 ob 1 KENTUCKIANA CONTRACTORS INC.

-11690 20.103214 GALLON CLRTP WBSTN TNTU.DP 1.00 @ 43.79 43.79 color: SW6328 FIREWEED E*Color Cast 0Z 32 64 128 61 Black - 18 1 1 W1 thite 10 1 -R2 Naroon 2 55 -.... °3 Magenta 4 52 1 -

AL BEFORE TAX	in 79
X SALES TAX:1-154725002	5.07 \$46.86
NDERED	-47.00
DUE	0.14

STORE HOURS 10:00 AM - 4:00 PM 7:00 AM - 7:00 PM T JAY 8:00 AM - 5:00 PM

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Thank You wipt required for refund



Cusioner Copy



SHERWIN-WILLIAMS.

MADISON Store 701982

742 CLIFTY DR MADISON IN 47250 1613 (812)265-2834 Fax (812) 273-5965 www.sherwin-williams.com

9;44am SALE 07/23/24 Tran # 2861-7 10 E69/14415 Thomas KENTUCKIANA CONTRACTORS INC. Account XXXX-6672-3 JOB 1 KENTUCKIANA CONTRACTORS INC. 6512-21541 A82T00354 5 GAL A82T354 A100 EX SA UD 199.95 39.99 5.00 @ SW6244 NAVAL Color: Location: 253-C6 0Z 32 64 128 <u>CCE*Color Cast</u> 4 29 1 -White 61 16 45 1 B1 Black 16 58 -L1 Blue 8 57 1 1 R3 Magenta Sher-Color Formula 6512-21517 A82W00353 GALLON A82W353

-21517 804	A100 EX	(SA D	B 41.99	41.99
Color:	Custom	Manual.	CHARISMA	

CCE	*Color Cast	02	32	04	120
₩1	White	4	34	-	-
R2	Marcon	-	-	1	1
R4	New Red	2	49	-	1
¥1	Yellow	-	44	••	-
		Manua 1	Formu	ıla	Match

180-1497 99076890 9 INCH 9" HEAVY DUTY 5-WIRE 1.00 @ 5.59 Discount (% 15.00)	5.59 -0.84
Order # 0E01478150701982 Order # 0E01478120701982 SUBTOTAL BEFORE TAX	246.69
7.000% SALES TAX:1-154725002 TOTAL	17.27 \$263.96

-263.96MASTER CARD (Mastercard D) C/C# XXXXXXXXXXXXX2196 Auth # 381064 Chip Read NA DTH



MADISON Store 701982

742 CLIFTY DR MADISON IN 47250 1613 (812)265-2834 Fax (812) 273-5965 www.sherwin-williams.com

SALE 10: Tran # 2941-7 07/2 E99/14415 07/2
KENTUCKIANA CONTRACTORS INC.
Account XXXX-6672-3 Job 1 KENTUCKIANA CONTRACTORS INC.
JOD I KENIUCKIANA CUNIKACIUKS INC.
6512-21491 A82W00351 GALLON A82W351 A100 EX SA EW
1.00 @ 41.99 4
SUBTOTAL BEFORE TAX
7.000% SALES TAX:1-154725002 TOTAL \$2
MASTER CARD (Mastercard D) -4
C/C# XXXXXXXXXXXX2196 Auth # 429269 Chip Read No PIN No Signature Required AIB:8000000041010
* * * * * DEBIT CARD PIN ENTERED * * * STORE HOURS
SUNDAY 10:00 AN - 4:00 PH
HONDAY - FRIDAY 7:00 AM - 7:00 PM
SATURDON 8:00 AM - 5:00 FM
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MADISON Store 701982

742 CLIFTY DR MADISON IN 47250 1613 (812)265-2834 Fax (812) 273-5965 www.sherwin-williams.com

# 2993-8	4:25pm 07/30/24
4415	10

KENTUCKIANA CONTRACTORS INC. Account XXXX-6672-3 b 1 KENTUCKIANA CONTRACTORS INC.

·21491	21491 A82W00351 GALLON A82W A100 EX SA EW				
	2.00 @ 41.99	83.98			
ITAL BEI	FORE TAX	83.98			
100% SAI	LES TAX:1-154725002	5.88 \$89.86			
:# XXXX) # 46604 Read N	e Required	-89.86			
' - FRIDAY Ay	8:00 AM - 5:00 PM				
*** <b>*</b> **	********	******			

ases are subject to Sherwin-Williams and Conditions of Sale located at in-williams.com/terms-and-conditions ********



MADISON Store 701982

742 CLIFTY DR MADISON IN 47250 1613 (812)265-2834 Fax (812) 273-5965 www.sherwin-williams.com

3:18pm

10

07/13/24

SALE Tran # 4811-2 E69/11294 Thomas

1.1

Order # 0E01476240701982 KENTUCKIANA CONTRACTORS INC. Account XXXX-6672-3 Job 1 KENTUCKIANA CONTRACTORS INC.

6509-5594	1 A91W	00451	QUA	RT	A	91W451	
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Ci	nlor:	SW6988	BOHE	HIAN	BLA	CK	
CCE	*Calor C	ast	0Z	32	64	128	
L1	Blue		-	31	1	1	
R2	Maroon		~	24	-	1	
Sher-Color Formula							
			ten in teals, teal	****		n	
SUBTOTAL B	BEFORE	TAX					11.09

7.000% SALES TOTAL	TAX:1-154725002	0.78 \$11.87
CASH TENDERED		~20.00

CHANGE DUE 8.13

#### STORE HOURS 10:00 AM ~ 4:00 PM

MONDAY - FRIDAY	7:00	AM -	7:00 PM
SATURDAY	8:00	AM -	5:00 PM

SUNDAY

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MADISON Store 701982

742 CLIFTY DR MADISON IN 47250 1613 (812)265-2834 Fax (812) 273-5965 www.sherwin-williams.com

CM E 1 Tran # 2310-4 07 E18/14415
COURTNEY ACCOUNTRACTORS INC. Job 1 KENTUCK:ANA CONTRACTORS INC
6512-21491 A82W00351 GALLON A82W35 A100 EX SA EW 2.00 @ 41.99
6-12 2 251 GALLON A82W35 EX SA EW 1.00 @ 41.99 Color. SW6132 WISTY
C <u>CE</u> *Colo: Cast OZ 32 <u>64 128</u> 31 Black - 9 1 - Y3 Deep Gold - 1 1 Sher-Color Formula
SUBTOTAL BEFORE TAX
7.000% SALES TAX:1-154725002 TOTAL \$
MASTER CARD (Mastercard D) - C/C# XXXXXXXXX2196 Auth # 323188 Chip Read No PIN No Signature Required AID:A0000000041010
* * * * DEBIT CARD PIN ENTERED * * STORE HOURS SUNDAY 10:00 AM - 4:00 PM

10:00 AM ~ 4:00 PM

SHERWIN-WILLIAMS.

MADISON Store 701982

742 CLIFTY DR MADISON IN 47250 1613 (812)265-2834 Fax (812) 273-5965 www.sherwin-williams.com

8:42am # 2938-3 07/27/24 4415 10 3

KENTUCKIANA CONTRACTORS Account XXXX-6672-3 > 1 KENTUCKIANA CONTRACTORS INC.

21491 A82W00351 GALLON A82W351 A100 EX SA EW 2.00 @ 83.98 Color: SW6232 MIST: Location: 222-01 CCE*Color Cast 0Z 32 64 128 - 9 | -B1 Black Y3 Deep Gold - - 1 1 Sher-Color Formula

0481 B51W00620 GALLON B51W620 PREPRT PB LTX WHT 1.00 @ 28.79 28.79

Order # 0E01479070701982 AL BEFORE TAX

0% SALES TAX:1-154725002 7.89 \$120.66

112.77

CARD (Mastercard D) -120.66XXXXXXXXXXXXX2196 428384 ead

nature Required 000041010 

* * DEBIT CARD PIN ENTERED * * * * * STORE HOURS 10.00 AM - 4:00 PM

. TILLIAMS.

MADISON Store 701982

742 CLIFTY DR MADISON IN 47250 1613 (812)265-2834 Fax (812) 273-5965 www.sherwin-williams.com

2:32pm SALE 07/18/24 Tran # 2818-7 10 E13/14415 PO# NAVAL Bobbie Order # 0E01477270701982 KENTUCKIANA CONTRACTORS INC. Account XXXX-6672-3 Job 1 KENTUCKIANA CONTRACTORS INC.

6512-21541 A82T00354 5 GAL A82T354 A100 EX SA UD 39.99 10.00 @ SV6244 NAVAL Color: Location: 253-C6 CCE*Color Cast 0Z 32 64 128 4 29 1 -V1 White 16 45 1 -B1 Black 16 58 - -L1 Blue 8 57 1 1 R3 Magenta Sher-Color Formula

399.90 SUBTOTAL BEFORE TAX 7.000% SALES TAX:1-154725002 27.99 \$427.89 TOTAL The first light therein a start and the start and the start and the start and -427.89 MASTER CARD (Mastercard D) Auth # 326368 Chip Read No PIN No Signature Required AID: A0000000041010

* * * NFRTT CARD PIN ENTERED * * * * *





LEARN NORE AT LOVES.CON/NYLOVESREVARDS

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

- SALE -399.90 : FSTLANO1 1407372 TRANS#: 307536439 08-08-24

2656	BH PAN	PHIL	SMS 10X2 50CT		6.98
1558	2-1NX3	-IN B	ELBOW WHITE A	I	4.28
		SI	JBTOTAL :	1	1.26
			TAL TAX:		0.79
1	INVOICE	70443	3 TOTAL:	1	2.05
		1	DEBITMC:	1	2.05
			CHANGE :		0.00

XXXXXXXXXX4390 AMOUNT: 12.05 AUTHCD: 444127 REFID:173521443692 08/08/24 11:26:25 *PIN VERIFIED ICE : 443692 RETRIEVAL: 173521443692 PURCHASE CASH BACK TOTAL DEBIT 12.05 0.00 12.05 TVR : 8000048000 TSI : 6800





LEARN NORE AT LOVES.CON/NYLOVESREVARDS

LOVE'S HOME CENTERS, LLC 511 IVY FECH DRIVE MADISON, IN 47250 (812) 801-2000

- SALE -SALESH: \$1735V\$1 2585341 TRANS#: 96743660 08-10-24

112857 2-GAL DECK SPRAYER 4819522 Coke 2002a PL BT CNTR	24.98 2.58
4015522 CORE 2002M PL DI LNIK	2.30
SUBTOTAL :	27.56
TOTAL TAX:	1.93
INVOICE 75480 TOTAL:	29.49
DEBITMC:	29.49
CHANGE:	0.00
DEBITHC: XXXXXXXXXXXX2196 AMOUNT: 29.49	AUTHCD: 689694

CHIP REFID: 173514480933 08/10/24 13:07:54 *PIN VERIFIED TRACE : 480933 RETRIEVAL: 173514480933 PURCHASE CASH BACK TOTAL DEBIT ÷ 00 29.49 29.49 TVR : 8000048000 TSI : 6800 AID : A000000042203





LEARN WORE AT LOWES.CON/WYLOWESREWARDS

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

- SALE -SALES#: \$17356M9 4963249 TRANS#: 207397737 07-25-24

304092 1/4-INX4-FTX50-FT FANFOLD 45.48 DISCOUNT EACH -4.55	40.93
1051258 BSH LBHX 3/16-IN X 6-IN B 18.98 DISCOUNT EACH -1.90	17.08
SUBTOTAL: Total tax:	58.01 4.06
INVOICE 99805 TOTAL: DEBITNC:	62.07
CHANGE:	62.07 0.00
ΤΟΤΑΙ ΟΛΑΤΙΟΟ ΤΟ Τ	- 2010 - 1010 - 1010 - 1010 - 1010 - 2010 - 1040 - 1040 - 1040 - 1040

TOTAL SAVINGS THIS TRIP:

\$6.45 



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

- SALE -: FSTLAN05 4946549 TRANS#: 135081136 10-21-

70684 ETN 15A 1250 RECEPT VH	0.75
160003 CM V20 IMPACT DRIVER	59.00
209263 PS 11IN BRZ AJ WHT FLSH (	49.98
SUBTOTAL:	109.73
TOTAL TAX:	7.68
INVOICE 86533 TOTAL:	117.41
DEBITHC:	117.41

CHANGE:

0.00

C: XXXXXXXXXXXX4567 AMOUNT: 117.41 AUTHED: 29 CHIP REFID:173521533181 10/21/23 14:38:56 ***PIN VERIFIED** TRACE : 533181 RETRIEVAL: 173521533181 PURCHASE CASH BACK TOTAL DEBIT 117.41 117.41 0.00 TVR : 8000048800 TSI : 6800 AID : A000000042203

TORE: 1735 TERNINAL: 21 10/21/23 14:39:16 OF ITEMS PURCHASED: EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S. FOR DETAILS ON OUR RETURN POLICY, VISIT LONES.COM/RETURNS A WRITTEN COPY OF THE RETURN POLICY IS AVAILABL AT OUR CUSTOMER SERVICE DESK

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

- SALE -BLESH: FSTLANOB 4412864 TRANSH: 272414849 07-17-24

45546 1 GAL KILZ 2	25.98
821029 CITRISTRIP 64 02 TUB	53.96
2 0 36.98	
SUBTOTAL:	79,94
TOTAL TAX:	5.60
INVOICE 81552 TOTAL:	85.54
DEBITMC:	85.54
CHANGE :	0.00
TTNC+ XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	4 AUTHCD: 081

BITHC: XXXXXXXXXXXXXXX2196 AMOUNT: 85.54 AUTHCD: 081399 CHIP REFID: 173520552186 07/17/24 10:43:15 *PIN VERIFIED TRACE : 552186 RETRIEVAL: 173520552186 PURCHASE CASH BACK TOTAL DEBIT 85.54 85.54 0:00 TVR : 8000048000 TST : 6800

STORE: 1735 TERNINAL: 20 07/17/24 10:43:40 # OF ITEMS PURCHASED: 3 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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FOR DETAILS VISIT LOVES.COM/MYLOWESREWARDS
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	SHARE YOUR FEEDBACK!	
	ENTER FOR A CHANCE TO BE	
ONE	OF FIVE \$500 VINNERS DRAWN NONTHLY!	
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LOWE'S HOME CENTERS, LLC 511 IVY TECH DRIVE NADISON, IN 47250 (812) 801-2000

- SALE -SALES#: S1735EK1 1346344 TRANS#: 333933393 06-24-24

589517 30 SECOND 320-02 DUTDOOR	72 å8
24.98 DISCOUNT EACH -2.50	
4351333 PS 26AL FANK SPRAYER(-303	
16.98 DISCOUNT EACH -1.70	
125979 24-IN MULTI-SURFACE PUSHB	
15.98 DISCOUNT EACH -1.60	
224272 42-GAL 24-C1 BHL CONTR CH	
789696 23-FL OZ NIMDER ORIGINAL(	
4.78 DISCOUNT EACH -0.48	
18791 32-FL 02 SIMPLE GREEN SAS	
5.78 DISCOUNT EACH -0.58	J.20
5183510 PS 600D MULTIPACK	10.78
11.98 DISCOUNT EACH -1.20	10.70
1500148 PURDY 18-IN X 376-IN MARA	11 00
12.98 DISCOUNT EACH -1.30	
476931 MET 1 1/2IN 186A COL BRAD	
	8.98
9.98 DISCOUNT EACH -1.00	179 000
1634621 I/O SCTCH BLUE 3CT 1.88 P	
19.98 DISCOUNT EACH -2.00	
5184117 PURDY 9-1/2 C13F 3 PACK	
11.98 DISCOUNT EACH -1.20	
333348 1-6-8 PRIMED PINE TRIM BO	102.24
14.20 DISCOUNT EACH -1.42	
8 @ 12.73	
356476 1-8-12 PRIMED PINE TRIM B	76.74
28.42 D1SCOUNT EACH -2.84	
3 @ 25.58	

	SUBTOTAL:	320.60
	TOTAL TAX:	22.44
INVOICE	85123 TOTAL:	343.04
	DEBITMC:	343.04
	CHANGE:	0.00

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DEBITMC: XXXXXXXXXXXXXXX2196 RHOURT: 343.04 AUTHCD: 278974 CHIP REFID: 173523123065 06/24/24 08:49:54 *PIN VERIFIED TRACE : 123365 RETRIEVAL: 173523123365 PURCHASE CASH HACK TOTAL DEBIT 1.0 C&C 0 00 0.80 0.4



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

- SALE -N: \$1735D\$2 1407372 TRANS#: 25698247 03-01-24

209620 3/4-INX3-1/2-INX8-FT PUC 2 0 29.98	.59.96
209628 PVC QTR RND 3/4-INX3/4-IN	9.98
637750 150 NC DH 32X38 IN SNDF A	272.00
365226 LOCTITE SUPER BLUE PRO GE 160272 PFJ BASE 713 3-1/4IN X 97	6.48 15.98
160272 PFJ BHSE /13 3-17418 X 37	13,30
SUBTOTAL:	364.40
TOTAL TAX:	25.51
INVOICE 96403 TOTAL:	389.91
DEBITMC:	389.91

C: XXXXXXXXXXX2196 AMOUNT: 389.91 AUTHCD: 5981 CHIP REFID:173501403135 03/01/24 09:16:10 *PIN VERIFIED TRACE : 403135 RETRIEVAL: 173501403135 PURCHASE CASH BACK TOTAL DEBIT 31 389.91 0.00 TVR : 800004800 TST - 6800 AID : A000'

CHANGE :

0.00

ORE: 1735 (ERNTNAL: 01 03/L 09:16:18 OF ITEMS PURCHAS. D: KOLODES FEES, SERVICES AND SPECIAL PROER DIPS



THANK YOU FOR SHOPPING LOVE'S. FOR DETAILS ON OUR RETURN POLICY, VISIT N WRITTEN COPY OF T POLICY IS AVAILABLE ™ DESK AT OUR

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LOVE'S HOME CENTERS, LLC 511 IVY TECH DRIVE Madison, in 47250 (812) 801-2000

- SALE -SALES#: FSTLANO2 4927041 TRANS#: 821660727 04-10-24

24605 1-1/2-INX12-IN SNK TLPC D 8.98 Subtotal: 8.98 Total tax: 0.63 Invoice 87242 total: 9.61 Cash: 10.00

CHANGE:

0.39

STORE: 1735 TERNINAL: 19 04/10/24 16:50:04



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

 24605
 1-1/2-INX12-IN_SNK_TEPC_D
 8.98

 748189
 DW_3-IN_24-IP1_T-SHK_J16
 6.98

 2463949
 1-1/2_X_1-1/2_SJ_NUT/WASH
 4.98

 6003
 2-4-92-5/8_KD_UW_SELECT_S
 3.45

 80956
 PUC_BEAD_BUARD_1/2-IN_X_8
 4.94

 SUBTOTAL:
 29.33

 IOTAL TAX:
 2.05

 INVOICE 97591 FOTAL:
 31.36

 CASH:
 35.00

 CHANGE:
 3.62

STORE: 1735 TERMINAL: 06 03/01/24 15:11:06 **# OF ITEMS PURCHASED:** EXCLUDES FEES, SERVICES AND SPECIAL TOER ITEMS



THAN

SHOPPING LOVE'S.

1





#### EARN NORE AT LOWES.CON/NYLOWESREWARDS

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

- SALE -FSTLANO1 4412864 TRANS#: 583560183 06-10-2-7198 3M TOUGH UTILITY DUCT 2PK 11.98 9284 BUILDING HOMES FOR HEROES 0.25

	monotonering reactions shart (1881). afters	
	25 0 0.01	
9516	FANTA ORANGE 2002A PL BT	2.58
0605	GORILLA T&W WHITE 2.00-IN	16.98

SUBTOTAL:	31.79
FOTAL TAX:	2.21
INVOICE 79368 TOTAL:	34.00
DEBITMC:	34.00
CHANGE:	0.00

DEBITMC: XXXXXXXXXXXX2196 ANOUNT: 34.00 AUTHCD: 61304 CHIP REFID:173521368682 06/10/24 18:26:58 *PIN VERIFIED TRACE : 368662 RETRIEVAL: 173521368662 PURCHASE CASH BACK TOTAL DEBIT 34.00 0.00 34.00 TVR : 8000048000 TSI : 6800

STORE: 1735 TERNINAL: 21 06/10/24 18:27:06 # OF ITEMS PURCHASED: EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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	ONE OF FIVE \$500 WINNERS DRAWN WONTHLY!





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LOVE'S HOME CENTERS, LLC 511 IVY TECH DRIVE MADISUN, IN 47250 (812) 801-2000

- SALE --#: FSTLAN05 4963249 TRANS#: 501250474 06-24-24

589517	PS 24-PACK TERPY TOWELS 30 SECOND 320-02 OUTDOOR BUILDING HOMES FOR HEROES 24 0 0.01	14,98 24,98 0,24
	SUBTOTAL: TOTAL TAX:	40.20

INVOICE 86202 TOTAL:		43.0	0
DEBITMC:		43.0	0
CHANGE:		0.0	Ù .
XXXXXXXXXXXX2196 AMOUNT	: 43.00	AUTHCO:	367711

CHIP REFID:173519202504 06/24/24 13:29:17 *PIN VERIFIED TRACE : 202504 RETRIEVAL: 173519202504 PURCHASE CASH BACK TOTAL DEBIT 43.00 0.00 43.00 TVR : 8000048000 TSI : 6800

RE: 1735 TERNINAL: 19 06/24/24 13:29:23 OF ITEMS PURCHASED: 2 Ludes Fees, services and special order items



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FOR DETAILS VISIT LOVES.CON/NYLOVESREVARDS	
*****	****
SHARE YOUR FEEDBACK!	ж
ENTER FOR A CHANCE TO BE	*
ONE OF FIVE \$500 VINNERS DRAWN MONTHLY!	*
CUTEC EN EL CODTEN MENGLAL	ŵ,





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LOWE'S HOME CENTERS, LLC 511 IVY TECH DRIVE Madison, in 47250 (812) 801-2000

- SALE --SALES#: FSTLANO1 5099144 TRANS#: 344633469 05-19-24

3695055 GORILLA BLACK TAPE 30YD C	9.98
1642664 1/2 IN X 3/8 IN COMP STR	9.98
01010701	10 01
SUBTOTAL :	19.96
TOTAL TAX:	1.40
INVOICE 74402 TOTAL:	21.36
DEBITHC:	21.36
CHANGE :	0.00

STORE: 1735 TERMINAL: 18 05/19/24 12:02:13 # OF ITEMS PURCHASED: 2 Excludes FEES, SERVICES AND SPECIAL ORDER ITEMS



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		ENTER	FOR A	i chanc	E TO B	Æ	
ONE	ÛF	FIVE \$	500 VI	INNERS	DRAWN	NONTHL	YI
		IENTRE	EN EL	SORTEO	MENSU	IAL	
PARA 🗧	SER	UNO DE	LOS (	INCO G	ANADOR	IES DE	\$500!





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LOVE'S HOME CENTERS, LLC 511 IVY TECH DRIVE Madison, in 47250 (812) 801-2000

- SALE -SALES#: FSTLANO4 4813209 TRANS#: 716899153 0

1289873	RB 1/4-IN X 10	O-FT SYN SB	14
1290715	3032BC DBL B/S	3-15/16 NI	7
	20	3.78	
1119284	BUILDING HOMES	FOR HERDES	0
	88 @	0.01	

SUBTOTAL: 23 TOTAL TAX: 1 Invoice 77383 Total: 25 Debitme: 25 Change: 0

DEBITMC: XXXXXXXXXXXX2196 AMOUNT: 25.00 AUTHCD CHIP REFID:173518383046 06/21/24 08:08:3 *PIN VERIFIED TRACE : 383046 RETRIEVAL: 173518383046 PURCHASE CASH BACK TOTAL DEBIT 25.00 0.00 25.00 TVR : 8000048000 TSI : 6800

STORE: 1735 TERNINAL: 10 06/21/24 08:08: # OF ITEMS PURCHASED: EXCLUDES FEES, SERVICES AND SPECIAL ORDER I



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	FOR DETAILS VISIT LOWES.COM/MYLOWESREWAR
*****	*************
*	SHARE YOUR FEEDBACK!
*	ENTER FOR A CHANCE TO BE





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

- SALE -

3#: FSTLAN04 5129013 TRANS#: 89989880 07-11-24

785604 WRNR 3-IN FLEX PUTTY KNIF 430411 WARNER 7-IN-1 SPRAY WRENC 1034353 ELX WATER FILTER FPPWFU01 157140 10.1-02 ALEX PLUS 12-CT W 119284 BUTLDING HONES FOR HEROES 16 Q 0.01	9,90 8,48 54,49 37,18 0,16
SUBTOTAL:	110.29
TOTAL TAX:	7.71
Invotce 97658 Total:	118.00
Debitnc:	118.00

CHANGE :

0.00

 Image: 1735
 IERNINAL: 18
 07/11/24
 10:44:11

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 PURCHASED:
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 FEES, SERVICES
 AND SPECIAL URDER ITEMS



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AT OUR CUSTOMER SERVICE DESK
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#### LEARN NORE AT LOVES.CON/WYLOVESREVARDS

LOWE'S HOME CENTERS, LLC 511 IVY TECH DRIVE Madison, in 47250 (812) 801-2000

- SALE -

SALES#: \$1735D\$2 1407372 TRANS#: 378053077 06-11-24

312284 5/4-6-8 STANDARD DECKING	17.94
3 0 5.98 1148797 1-lb 2-in tan ext screu	10.98
SUBTOTAL:	28.92
TOTAL TAX:	2.02
INVOICE 81769 TOTAL:	30.94
CASH:	31.00

STORE: 1735 TERNINAL: 01 06/11/24 16:30:42 # OF ITEMS PURCHASED: Excludes Fees, services and special order items

CHANGE :

0.06



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ŧ	UNE OF FIVE \$500 VINNERS DRAWN MONTHLY!
*	IENTRE EN EL SORTEO MENSUAL
*	PARA SER UND DE LOS CINCO GANADORES DE \$500!
*	
*	ENTER BY COMPLETING A SHORT SURVEY
×	WITHIN ONE WEEK AT: www.lowes.com/survey
*	YOUR ID #817699 173541 638589
*	
*	ND PURCHASE NECESSARY TO ENTER OR VIN.
* V	OID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
*	OFFICIAL RULES & WINNERS AT: www.loves.com/survey
***	**************

06/111/98 16-90-89

eropr. 1796



LOWE'S HOME CENTERS, LLC 511 IVY TECH DRIVE Madison, in 47250 (812) 801-2000

- SALE -SALES#: \$1735HU1 4100677 TRANS#: 369007208 10-

476935 MET 1 1/4IN 18	IGA COL BRAD 8.9
688910 MET 4-FL OZ PM	
27594 3/81NX36IN HAF	RDWOOD DOWEL 11.8
6 g	1.98
476925 MET 3/4IN 2364	A COL PIN NA 13.9
2443343 CHEETOS CHEESE	E CRUNCHY XU 2.9
333370 1-12-8 PRIMED	PINE 33.9

	SUBIDIAL:	/b.:
	TOTAL TAX:	5.
INVOICE	84953 TOTAL:	81.
	DEBITMC:	, i
	CHANGE ·	

DEBITMC: XXXXXXXXXXXXX4567 AMOUNI: 81.41 AUTHCD: CHIP REFID:173501953712 10/20/23 17:21:41 *PIN VERIFIED TRACE : 953712 RETRIEVAL: 1/3501953712 PURCHASE CASH BREK TOTAL DEB11 81.41 0.00 81.41

TSI : 6800 AID : A

STORE: 1735 TERMINAL: 01 10, # OF ITEMS PURCHAL EXCLUDES FEES, SERVICES AND SPECTAL ORDER



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*	ONE OF FIVE \$500 VINNERS DRAWN MONTHLY!
*	IENTRE EN EL SORTEO MENSUAL
*	PARA SER UNO DE LOS CINCO GANADORES DE \$5
¥	
ж	ENTER BY COMPLETING A SHORT SURVEY
*	WITHIN ONE WEEK AT: www.lowes.com/surve
*	YOUR ID #849536 173502 939356
*	
*	NO PURCHASE NECESSARY TO ENTER OR WIN.
s. 110	TA BUCAC ADDITATED BUCK OF 10 AD ALACA TA





IN MORE AT LOVES.CON/NYLOVESREVARDS

LOVE'S HOME CENTERS, LLC 511 IVY TECH DRIVE ADISON, IN 47250 (812) 801-2000

- SALE -STLANO3 1127467 TRANS#: 927707327 06-27-24

60 64 02 STAINABLE NOOD FILL	32,28
190 5-LB 1-5/8-IN TAN EXT SCR	34,98
143 SPEAR PULL	14,96
2 0 7.48	14.18
521 NL PASSWORD SPORT LCK COM	17.88
304 BLACK GATE LATCH	4.88
587 3/8-IN X 5.74-IN GALV EYE	11.36
1055 BSH 12-IN 5/8 DEMO VD REC 2 0 5.68 8054 BSH 9-IN 5/8-TPI DEMO VD 3 0 4.78	14.34
0707 2 IN. NICKEL PLATED FIXED 10731 3112BC LK SPR SNP 9/16 ZH 19284 BUILDING HOMES FOR HEROES 31 0 0.01	6.88 4,98 0.31

SUBTOTAL:	157.03
TOTAL TAX:	10.97
INVOICE 92527 TOTAL:	168.00
CEBITAL:	168.00
CHANGE :	0.00

2: XXXXXXXXXXXXX2196 AMOUNT: 168.00 AUTHED: 693081 CHIP REF10:173519527406 06/27724 08:53:19 *PIN VERIFIED TRACE : 527406 RETRIEVAL: 173519527406 PURCHASE CASH BACK TOTAL DEBIT 168.00 0.00 168.00 TVR : 8000048000 TSI : 6800

TORE: 1735 TERMINAL: 19 06/21/24 08:53:25 OF ITEMS PURCHASED: 14 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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LOVE'S HOME CENTERS, LLC 511 IVY FECH DRIVE Madison, in 47250 (812) 801-2000

- SALE -SALES#: S1735EK1 1346344 TRANS#: 24068076 10-09-23

	QK 10-02 POLY MURTAR JOIN 2 0 10.28	20.56
	1-8-8 PRIMED PINE	22.65
333370	1-12-8 PRIMED PINE	33.98
	2010 Mar 10 - 1	

SUBTOTAL: 77.19 TAX: 5.40 Invoice 23997 fotal: 82.59 DEBIT: 82.59

DEBIT:XXXXXXXXXXX4567 AMOUNT:82.59 AUTHCD:143915 CHIP REFID:173523274751 10/09/23 12:13:52 *PIN Verified TRACE:00954135 PURCHASE CASH BACK TUTAL DEBIT 82.59 0.00 82.59 APL: US Debit TVR: 8000048000 AID: A000000042203 TSI: 6800

STORE: 1735 FERMINAL: 23 10/09/23 12:15:12 # OF ITEMS PURCHASED: 4 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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STORE HANAGER: SHORTY H BROWN

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LOWE'S HOME CENTERS, LLC 511 IVY TECH DRIVE Madison, in 47250 (812) 801-2000

- SALE -SALES#: \$17356M9 4963249 TRANS#: 200731714 07-

488978	2-2-3	5 BALUST	R ANG BOT	HEN	1.3
97361	BC402	4-4 PST	BSE ZMAX	(†	7.3
312530	4-4-6	TREATED	#2 GRADE	11	9.4
		20	4.74		

	SUBTOTAL :	18.1
	TOTAL TAX:	1.2
INVOICE	70359 TOTAL:	19.4
	DEBITMC:	19.4
	CHANGE :	0.0

DEBITHC: XXXXXXXXXXX2196 AMOUNT: 19.40 AUTHCD: CHIP REFID:173523359862 07/25/24 13:34:33 *PIN VERIFIED TRACE : 359862 RETRIEVAL: 173523359862 PURCHASE CASH BACK TOTAL DEBIT 19.40 0.00 19.40 TVR : 8000048000 TSI : 6800

STORE: 1735 TERNINAL: 23 07/25/24 13:34:47 # OF ITEMS PURCHASED: EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEM



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LOWE'S HOME CENTERS, LLC 511 IVY TECH DRIVE MAUISON. IN 47250 (812) 801-2000

- SALE -SALESH: FSTLANOI 4013209 [RANSH: 740500606 06-29-24

338654	24-4	18 F II	ie fi	LSSURED 922A	50.58
877635	UYL.	18.IN	LEO	NONLINK PLUG	19.98
195504	ŨTR	5-1N	8-H	H/L DISC 40#	19.98

	SUBTOTAL:	90.94
	TOTAL TAX:	6.37
INVOICE	98229 TOTAL.	97.31
	DEBITHC:	97.31
	CHANGE :	0.00

CHIP REFID: 173518229520 06/29/24 11:14:40 ***PIN VERIFIED** TRACE : 229520 RETRIEVAL: 173518229520 PURCHASE CASH BACK TOTAL DEBIT 97.31 0.00 97.31 TVR : 8000048000 TS1 : 6800

STORE: 1735 TERMINAL: 18 06729724 11:15:01 # OF ITEMS PURCHASED: EXCLODES FEES, SERVICES AND SPECIAL ORDER ITEMS

3



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¥	ENTER FOR A CHANCE TO BE	i.
¥	ONE OF FIVE \$500 VINNERS DRAWN NONTHLY!	;
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	en de la mente de 1946 en 1945 en la mente en la construction de la seconda de 1946 de construction de la const	





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

- SALE -SALES#: S1735HV1 4100677 TRENS#: 669780445 06-29-24

67330 174-IN X T-IN GALV CARRG 16 0 0.32	5.12
40955 PP 25-CT 1/4-IN EALU HEX 2 @ 3.98	7.96
61014 HM 1-CT 174-IN GALU LOCK 0.22 DISCOUNT FACH -0.02 100 & 0.20	20.00
933346 1-4-8 PRIKED PINE TRIM BU 7 0 9.47	66.29
1119284 BUILDING HOMES FOR HEROES 67 Q 0.01	Û.67
SUBTOTEL:	100.04

	100101
TOTAL TEX:	0.34
INVOICE 97764 TOTFL:	107.00
DEB (TAC:	107.00
Chinaee:	0.00

an ne simulation i second se anno 1995 anno 1997 anno 1997 a sea a sé anno 1997 anno 1997 anno 1997 a sea anno Seanna anno 1997 anno 2019 anno 1997 anno 1997 a sea a sé anno 1997 anno 1997 anno 1997 anno 1997 anno 1997 ann TOTAL SAVINGS THIS TRIP: \$2.00 ning sense and a sense of the sense of the

CHIP REFID:173523764738 06/29/24 09:16:23 *PTR VERTEIED TRACE : 764733 RETRIEVAL: 173523764738 PURCHASE CASH HACK TOTAL DEBIT 107.00 0.00 107.00 TUR : 8000048600 TST : 6800

STORE: 1735 TERNIMAL: 23 06/29/24 09:16:30 # OF ITEMS PURCHASED: 125 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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