



# MADISON *Indiana*

## 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.*



# MADISON *Indiana*

## 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. 5<sup>th</sup> St.:** Springdale Cemetery, 600 W. 5<sup>th</sup> 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. 5<sup>th</sup> St.:** Springdale Cemetery has requested an extension for five months on the PACE Grant for 600 W. 5<sup>th</sup> 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. 2<sup>nd</sup> St., 803 E. 2<sup>nd</sup> St.:** 803 E. 2<sup>nd</sup> 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. 2<sup>nd</sup> 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:

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**Shirley Rynearson, Clerk-Treasurer**

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**Karl Eaglin**

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**Mayor Bob Courtney**

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**David Carlow**



**UTILITY MANAGER BPW REPORT:**


**October 21, 2024**

**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
  
3. 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 =	\$3,328.62
b. West End Soft Starts Grounding	\$7,584.15
c. West End Pipe Grounding	\$3,442.03
d. Reconfigure Angled Control Valves	\$10,229.71
e. Angled Check Valve Installation Credit	\$(12,095.52)
<b>TOTAL INCREASE =</b>	<b>\$12,488.99</b>

## SRF Disbursement Request Form

Participant Information							
Name:	City of Madison Municipal Water Works	SRF Loan Number:	DW22093903				
DUNS #:	08-620-0326	Cage Code:	5HXEO	Request Number:	L-4		
Mailing Address:	101 West Main Street						
City:	Madison	State:	IN	ZIP Code:	47250		
Contact Person:	Shirley Rynerson, Clerk Treasurer		Contact Phone Number:	812-265-8316			
Authorized Representative:	Bob Courtney, Mayor		Authorized Representative Phone Number:	812-265-8300			
If requesting reimbursement to the Participant by wire transfer, please provide the following information:							
Bank Name:	German American		Bank Routing	083904563			
Account Name:	City of Madison Water & Sewer		Account Number:	1506676			
Loan Information							
Description of work for which claim is being made (services, fees, type of work, etc.):		Water Utility System Improvement Project – Labor Standards Administrator – Provide labor standards administration and reporting services to comply with Davis-Bacon Act					
Is any part of this claim funded by an alternate funding source?							<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
If yes, please identify the source and amount of the claim funded by the alternate source (OCRA, SAP, Local							\$
Is any part of this claim funded by the Indiana Brownfields Program?							<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Has the Participant paid the request and is now seeking reimbursement?							<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Is any part of this claim a result of a change order? If yes, please attach the SRF change order approval letter.							<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Are there Green Project Reserve components involved in this request? If yes, please describe:							<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Are there any Lead Line replacement components in this request?							<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Loan Financial Information							
Original Loan Amount:						\$	1,000,000
Total Amount of Previous Disbursements:						\$	313834
Balance Available After this Disbursement:						\$	677916
Amount to Contractor for this Request:						\$	8250
Is any part of this request a partial or final release of retainage to the contractor?							<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Contractor Name:	SIRPC		DUNS #:	026193412			
Mailing address:	405 W US 50, P.O. BOX 765						
City:	VERSAILLES	State:	IN	ZIP Code:	47042		
Wiring Information:							
Bank Name:			Bank Routing Number:				
Account Name:			Account Number:				
Retainage Amount for this Request:						\$	0
Participant requests that the retainage amount be held by SRF:							<input checked="" type="checkbox"/>
Participant requests that the retainage amount be sent to the Participant via check to the mailing address listed above:							<input type="checkbox"/>
Participant requests that the retainage amount be sent to the following bank:							<input type="checkbox"/>
Bank Name:			Bank Routing Number:				
Account Name:			Account Number:				
Total Amount of this Request:						\$	8250
The undersigned hereby certifies this request for disbursement is, to the best of my knowledge and belief, true and accurate and made in accordance with the conditions of the project agreement(s), that the certified payrolls received in connection with any enclosed construction invoices are in compliance with the <b>Davis Bacon Act/ US Department of Labor requirements of 29 CFR 5.5(a)(1)</b> , and are in compliance with SRF incentive programs.							
Authorized Representative Signature:				Date:	10/21/2024		
For Internal Use Only:							
Approved By:		Date:		GPR Amount:	\$	Lead Amount:	\$

# INVOICE



Oct. 7, 2024

SIRPC

405 W US 50  
PO BOX 765

VERSAILLES, IN  
47042

812.689.5505

[www.sirpc.org](http://www.sirpc.org)

THANK YOU

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

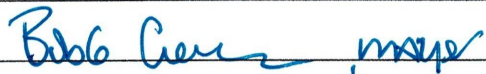
According to the terms of the contract, we are requesting the final payment of our labor standards services rendered to date.



Please remit payment to the above address.

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
<b>Total Due this invoice:</b>	<b>\$8,250</b>

# SRF Disbursement Request Form

Participant Information							
Name:	City of Madison Municipal Water Works	SRF Loan Number:	DW22093903				
DUNS #:	08-620-0326	Cage Code:	5HXEO	Request Number:	L-5		
Mailing Address:	101 West Main Street						
City:	Madison	State:	IN	ZIP Code:	47250		
Contact Person:	Shirley Ryneerson, Clerk Treasurer		Contact Phone Number:	812-265-8316			
Authorized Representative:	Bob Courtney, Mayor		Authorized Representative Phone Number:	812-265-8300			
If requesting reimbursement to the Participant by wire transfer, please provide the following information:							
Bank Name:	German American		Bank Routing	083904563			
Account Name:	City of Madison Water & Sewer		Account Number:	1506676			
Loan Information							
Description of work for which claim is being made (services, fees, type of work, etc.):		Project W19120 – Water Utility Improvements Engineering Design (Construction Design, Resident Project Representative, Regulatory Assistance, Soil Borings, Erosion Control, Records Drawings, Am. Iron & Steel Compliance, Construction)					
Is any part of this claim funded by an alternate funding source?							<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
If yes, please identify the source and amount of the claim funded by the alternate source (OCRA, SAP, Local							\$
Is any part of this claim funded by the Indiana Brownfields Program?							<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Has the Participant paid the request and is now seeking reimbursement?							<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Is any part of this claim a result of a change order? If yes, please attach the SRF change order approval letter.							<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Are there Green Project Reserve components involved in this request? If yes, please describe:							<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Are there any Lead Line replacement components in this request?							<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Loan Financial Information							
Original Loan Amount:					\$	1,000,000	
Total Amount of Previous Disbursements:					\$	322084	
Balance Available After this Disbursement:					\$	677675	
Amount to Contractor for this Request:					\$	241	
Is any part of this request a partial or final release of retainage to the contractor?							<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Contractor Name:	COMMONWEALTH ENGINEERS		DUNS #:	079578639			
Mailing address:	7256 COMPANY DRIVE						
City:	INDIANAPOLIS	State:	IN	ZIP Code:	46237		
Wiring Information:							
Bank Name:			Bank Routing Number:				
Account Name:			Account Number:				
Retainage Amount for this Request:					\$	0	
Participant requests that the retainage amount be held by SRF:							<input checked="" type="checkbox"/>
Participant requests that the retainage amount be sent to the Participant via check to the mailing address listed above:							<input type="checkbox"/>
Participant requests that the retainage amount be sent to the following bank:							<input type="checkbox"/>
Bank Name:			Bank Routing Number:				
Account Name:			Account Number:				
Total Amount of this Request:					\$	241	
The undersigned hereby certifies this request for disbursement is, to the best of my knowledge and belief, true and accurate and made in accordance with the conditions of the project agreement(s), that the certified payrolls received in connection with any enclosed construction invoices are in compliance with the <b>Davis Bacon Act</b> / US Department of Labor requirements of 29 CFR 5.5(a)(1), and are in compliance with SRF incentive programs.							
Authorized Representative Signature:				Date:	10/21/2024		
For Internal Use Only:							
Approved By:			Date:			GPR Amount:	\$
					Lead Amount:	\$	





**COMMONWEALTH™**  
**ENGINEERS, INC.**  
 A wealth of resources to master a common goal.

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

Invoice number 60872  
 Date 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

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
		<b>Invoice total 240.57</b>

**Invoice Summary**

Description	Contract Amount	Prior Billed	Total Billed	Remaining	Current Billed
<b>SOIL BORINGS</b>	17,459.53	17,459.53	17,459.53	0.00	0.00
<b>RECORD DRAWINGS</b>	12,500.00	10,443.89	10,443.89	2,056.11	0.00
<b>EROSION CONTROL</b>	3,057.96	3,057.96	3,057.96	0.00	0.00
<b>WATER MODEL UPDATE</b>	6,817.45	6,817.45	6,817.45	0.00	0.00
<b>LAND SURVEYING</b>	50,000.00	50,000.00	50,000.00	0.00	0.00
<b>FINANCIAL / LEGAL ASSISTANCE</b>	10,000.00	3,741.45	3,741.45	6,258.55	0.00
<b>START UP ASSISTANCE</b>	10,000.00	10,000.00	10,000.00	0.00	0.00
<b>AMERICAN IRON &amp; STEEL COMPLIANCE</b>	5,000.00	4,437.58	4,678.15	321.85	240.57
<b>FISCAL SUSTAINABILITY PLAN</b>	0.00	0.00	0.00	0.00	0.00
<b>REGULATORY</b>	5,891.15	5,891.15	5,891.15	0.00	0.00
<b>Total</b>	<b>120,726.09</b>	<b>111,849.01</b>	<b>112,089.58</b>	<b>8,636.51</b>	<b>240.57</b>

## SRF Disbursement Request Form

Participant Information					
Name:	City of Madison Municipal Water Works	SRF Loan Number:	DW22093903		
DUNS #:	08-620-0326	Cage Code:	5HXEO	Request Number:	L-6
Mailing Address:	101 West Main Street				
City:	Madison	State:	IN	ZIP Code:	47250
Contact Person:	Shirley Rynearson, Clerk Treasurer	Contact Phone Number:	812-265-8316		
Authorized Representative:	Bob Courtney, Mayor	Authorized Representative Phone Number:	812-265-8300		
If requesting reimbursement to the Participant by wire transfer, please provide the following information:					
Bank Name:	German American	Bank Routing	083904563		
Account Name:	City of Madison Water & Sewer	Account Number:	1506676		
Loan Information					
Description of work for which claim is being made (services, fees, type of work, etc.):	Project W19120 – Water Utility Supply and Water Treatment Plant Improvements				
Is any part of this claim funded by an alternate funding source?					<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
If yes, please identify the source and amount of the claim funded by the alternate source (OCRA, SAP, Local					
Is any part of this claim funded by the Indiana Brownfields Program?					<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Has the Participant paid the request and is now seeking reimbursement?					<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Is any part of this claim a result of a change order? If yes, please attach the SRF change order approval letter.					<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Are there Green Project Reserve components involved in this request? If yes, please describe:					<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Are there any Lead Line replacement components in this request?					<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Loan Financial Information					
Original Loan Amount:		\$	1,000,000		
Total Amount of Previous Disbursements:		\$	322325		
Balance Available After this Disbursement:		\$	477239		
Amount to Contractor for this Request:		\$	200436		
Is any part of this request a partial or final release of retainage to the contractor?					<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Contractor Name:	DAVE O'MARA CONTRACTOR, INC.	DUNS #:	067899278		
Mailing address:	1100 EASET O & M AVENUE, P.O. BOX 1139				
City:	NORTH VERNON	State:	IN	ZIP Code:	47265
Wiring Information:					
Bank Name:		Bank Routing Number:			
Account Name:		Account Number:			
Retainage Amount for this Request:		\$	10549		
Participant requests that the retainage amount be held by SRF:					<input checked="" type="checkbox"/>
Participant requests that the retainage amount be sent to the Participant via check to the mailing address listed above:					<input type="checkbox"/>
Participant requests that the retainage amount be sent to the following bank:					<input type="checkbox"/>
Bank Name:		Bank Routing Number:			
Account Name:		Account Number:			
Total Amount of this Request:		\$	200436		
The undersigned hereby certifies this request for disbursement is, to the best of my knowledge and belief, true and accurate and made in accordance with the conditions of the project agreement(s), that the certified payrolls received in connection with any enclosed construction invoices are in compliance with the <b>Davis Bacon Act/ US Department of Labor requirements of 29 CFR 5.5(a)(1)</b> , and are in compliance with SRF incentive programs.					
Authorized Representative Signature:		Date:	10/21/2024		
For Internal Use Only:					
Approved By:		Date:	GPR Amount:	\$	Lead Amount: \$

**Contractor's Application for Payment No.**

19

Application Period: 9.07.24 to 10.11.24		10.14.24
To (Owner): City Of Madison Div A	From (Contractor): Dave Oniara Contracting	Via (Engineer): Commonwealth 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**

Approved Change Orders		
Number	Additions	Deductions
1	\$19,320.69	
2		
3	\$17,229.00	
4		
<b>TOTALS</b> \$36,549.69		
<b>NET CHANGE BY CHANGE ORDERS</b>		<b>\$36,549.69</b>

1. ORIGINAL CONTRACT PRICE.....	\$	\$4,543,000.00
2. Net change by Change Orders.....	\$	\$36,549.69
3. Current Contract Price (Line 1 ± 2).....	\$	\$4,579,549.69
<b>4. TOTAL COMPLETED AND STORED TO DATE</b>		
(Column F total on Progress Estimates).....	\$	\$4,557,471.19
<b>5. RETAINAGE:</b>		
a. 5% X \$4,557,471.19 Work Completed.....	\$	\$227,873.56
b. 5% X _____ Stored Material.....	\$	
c. Total Retainage (Line 5.a + Line 5.b).....	\$	\$227,873.56
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	\$4,329,597.63
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	\$4,129,161.41
8. AMOUNT DUE THIS APPLICATION.....	\$	\$200,436.22
<b>9. BALANCE TO FINISH, PLUS RETAINAGE</b>		
(Column G total on Progress Estimates + Line 5.c above).....	\$	\$249,952.06

**Contractor's Certification**

The undersigned Contractor certifies, to the best of its knowledge, the following:  
 (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;  
 (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and  
 (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature

By: *Dave Oniara*



Date: 10/6/24

Payment of: \$ 200,436.22  
 (Line 8 or other - attach explanation of the other amount)

is recommended by: *[Signature]* 10/16/24  
 (Engineer) (Date)

Payment of: \$ 200,436.00  
 (Line 8 or other - attach explanation of the other amount)

is approved by: \_\_\_\_\_  
 (Owner) (Date)

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

**Progress Estimate - Unit Price Work**

**Contractor's Application**

For (Contract) Madison Div A						Application Number 19					
Application Period 9.07.24 to 10.11.24						Application Date: 10.14.24					
A					B	C	D	E	F		
Bid Item No	Item Description	Contract Information			Total Value of Item (\$)	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
		Item Quantity	Units	Unit Price							
1	West End Supply & Treatment			\$2,089,000.00							
1a	Mobilization	1	LS	\$104,450.00	\$104,450.00	0.95	\$99,227.50	\$99,227.50	95.0%	\$5,222.50	
1b	Equipment	1	LS	\$222,750.00	\$222,750.00	1	\$222,750.00	\$222,750.00	100.0%		
1c	Valves & Piping	1	LS	\$1,269,000.00	\$1,269,000.00	1	\$1,269,000.00	\$1,269,000.00	100.0%		
1d	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%		
2b	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%		
2d	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							
3a	Mobilization	1	LS	\$53,450.00	\$53,450.00	1	\$53,450.00	\$53,450.00	100.0%		
3b	Equipment	1	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	\$800,000.00	\$800,000.00	1	\$800,000.00	\$800,000.00	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 Starter	1	LS	\$95,000.00	\$95,000.00	1	\$95,000.00	\$95,000.00	100.0%		
<b>Totals</b>					<b>\$4,543,000.00</b>		<b>\$4,520,921.50</b>	<b>\$4,520,921.50</b>	<b>99.5%</b>	<b>\$22,078.50</b>	



# Stored Material Summary

# Contractor's Application

For (Contract):							Application Number:				
1							19				
Application Period:							Application Date:				
9.07.24 to 10.11.24							10.14.24				
Bid Item No.	Supplier Invoice No.	Submittal No (with Specification Section No.)	Storage Location	C	D		E	Subtotal Amount Completed and Stored to Date (D + E)	F		G
					Stored Previously				Amount Stored this Month (\$)	Incorporated in Work	
					Date Placed into Storage (Month/Year)	Amount (\$)				Date (Month/Year)	Amount (\$)
1d	26941	3760-004	Majestic	BI Anderson ABB- VFD's	2/2023	\$63,168.00		\$63,168.00	3/2024	\$63,168.00	
1d	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 Valves	Site	Flosource	5/2023	\$10,978.00		\$10,978.00	10/2023	\$10,978.00	
1d	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	Koch	Koch Mechanical	5/2023	\$2,490.00		\$2,490.00	10/2023	\$2,490.00	
1d	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 Valves	Site	Flosource	6/2023	\$23,793.00		\$23,793.00	8/2023	\$23,793.00	
3c	233076-03	DS-04 Valves	Site	Flosource	6/2023	\$27,445.00		\$27,445.00	2/2024	\$27,445.00	
1c	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	
1c	315759	DS-04 Pipe	Site	Ferguson	6/2023	\$21,906.60		\$21,906.60	10/2023	\$21,906.60	
3c	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	
1b	18163b14810	CL2	Regal	HPT	7/2023	\$75,644.50		\$75,644.50	9/2024	\$75,644.50	
1b	18163B15021	Scrubbers	Regal	HPT	7/2023	\$71,000.00		\$71,000.00	11/2023	\$71,000.00	
1c	318244	pipe	Site	Ferguson	7/2023	\$46,668.45		\$46,668.45	11/2023	\$46,668.45	
1c	315759	Pipe & ftus	Site	Ferguson	7/2023	\$21,906.60		\$21,906.60	12/2023	\$21,906.60	
1c	316299	Hatch	Regal	Ferguson	7/2023	\$1,863.41		\$1,863.41	7/2024	\$1,863.41	
1c	326037	Pipe & Ftus	Site	Ferguson	7/2023	\$7,921.54		\$7,921.54	10/2023	\$7,921.54	
1c	326925	Pipe & Ftus	Site	Ferguson	7/2023	\$5,346.51		\$5,346.51	7/2024	\$5,346.51	
1d	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 #1	Koch	Koch Mechanical	7/2023	\$29,000.00		\$29,000.00	10/2023	\$29,000.00	
2d	1194-4	3760Add#1	Koch	Koch Mechanical	7/2023	\$10,000.00		\$10,000.00	10/2023	\$10,000.00	
2b	18163B14810	CL2	Regal	HPT	7/2023	\$75,644.50		\$75,644.50	9/2023	\$75,644.50	
2b	18163B15021	Scrubbers	Regal	HPT	7/2023	\$71,000.00		\$71,000.00	10/2023	\$71,000.00	
1c	332264	Fittings	Site	Ferguson	8/2023	\$14,905.35		\$14,905.35	11/2023	\$14,905.35	
1c	3182441	fittings	site	Ferguson	8/2023	\$3,162.13		\$3,162.13	7/2024	\$3,162.13	
1c	331949	Fittings	Site	Ferguson	8/2023	\$21,785.89		\$21,785.89	7/2024	\$21,785.89	
1d	5545	Electrical	Majestic	Majestic	8/2023	\$63,168.00		\$63,168.00	11/2023	\$63,168.00	
<b>Totals</b>								<b>\$1,019,318.23</b>		<b>\$1,019,318.23</b>	

# Stored Material Summary

# Contractor's Application

For (Contract):							Application Number:					
1							19					
Application Period:							Application Date:					
9.07.24 to 10.11.24							10.14.24					
A		B	C		D		E	F		G		
Bid Item No.	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Storage Location		Stored Previously		Amount Stored this Month (\$)	Subtotal Amount Completed and Stored to Date (D + E)	Incorporated in Work		Materials Remaining in Storage (\$) (D + E - F)	
					Date Placed into Storage (Month/Year)	Amount (\$)			Date (Month/Year)	Amount (\$)		
4	7336		regal	toric	10/2023		\$380,368.82	\$380,368.82	3/2024	\$380,368.82		
1d	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		
<b>Totals</b>								<b>\$680,368.82</b>	<b>\$680,368.82</b>		<b>\$680,368.82</b>	

# APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 3760-19

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

Project: 22-03760 MADISON DIV A WATER  
IMPROVEMENTS

Application No.: 19

Distribution to:  
 Owner  
 Architect  
 Contractor

Period To: 10/11/24

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

Project Nos: 3760

Contract For: Water Utility Improvements Div A 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	\$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

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

CONTRACTOR: Dave O'Mara Contractor, Inc.

By: [Signature] Date: 10/16/24



State of: IN  
Subscribed and sworn to before me this 16  
Notary Public: Sheila Callahan  
My Commission expires: 8/21/31



## ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 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.

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	



# 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.

Application No. : 19  
 Application Date : 10/16/24  
 To:  
 Architect's Project No.:

Invoice # : 3760-19

Contract : 22-03760 MADISON DIV A WATER IMPROVEMENTS

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored  (Not in D or E)	G Total Completed and Stored To Date  (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place					
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	292,500.00	100.00%	0.00	
007	VALVES & PIPING	109,250.00	109,250.00	0.00	0.00	109,250.00	100.00%	0.00	
008	ELECTRICAL/HVAC	135,000.00	135,000.00	0.00	0.00	135,000.00	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%	0.00	
012	ELECTRICAL/HVAC	800,000.00	800,000.00	0.00	0.00	800,000.00	100.00%	0.00	
013	SCADA	700,000.00	665,000.00	28,000.00	0.00	693,000.00	99.00%	7,000.00	
014	MA 3 WEST END PUMP REWIND	25,000.00	25,000.00	0.00	0.00	25,000.00	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 REWIND	949.20	949.20	0.00	0.00	949.20	100.00%	0.00	
1001	12" PRV MTL COST INCREASE	3,355.70	3,355.70	0.00	0.00	3,355.70	100.00%	0.00	
1002	JPG PAVED ACCESS ROAD & RAMP	15,015.79	15,015.79	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	
3001	DUKE BILL	5,171.00	5,171.00	0.00	0.00	5,171.00	100.00%	0.00	
<b>Grand Totals</b>		<b>4,579,549.69</b>	<b>4,336,485.69</b>	<b>220,985.50</b>	<b>0.00</b>	<b>4,557,471.19</b>	<b>99.52%</b>	<b>22,078.50</b>	<b>227,873.65</b>



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:

1) West End Booster Station No. 3 Transformer and Circuit Panel	\$ 3,328.62
2) West End Soft Starts Grounding	\$ 7,584.15
3) West End Pipe Grounding	\$ 3,442.03
4) Reconfigure Angled Control Valves	\$ 10,229.71
5) Angled Check Valve Installation Credit	\$ (12,095.52)
<b>TOTAL</b>	<b>\$ 12,488.99</b>

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 be 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.



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



# Dave O'Mara Contractor, Inc. 2024

Job Number 3760

Date 9.04.24

Description/Scope of Work

West End Wells run Ground

Ticket

Local 181 Rates

1 Isum

Unit No.	Equipment (Operator Not Included) Description	Hourly Rate	Hours Used	Total (\$)	Labor	Straight Time		Overtime 1.5		Total (\$)
						Rate	Hour	Rate	Hour	
6098	Backhoe JD 410E 1996			\$0.00	Operator	\$69.53	0	\$93.59	0	\$0.00
4218	Directional Boring Machine, 2012			\$0.00	Laborer	\$51.87	0	\$67.80		\$0.00
4226	Compactor-815F Caterpillar - 2001			\$0.00	Carpenter	\$61.95		\$79.44		\$0.00
	Compactor-Hamm 3410 - 2006			\$0.00	Electrician	\$75.90		\$98.58		\$0.00
	Asphalt Paver, Vogeles Vision 5203-2 (2012)			\$0.00	Foreman	\$76.48	0			\$0.00
	Compactor-Plate/Tamp w/Exc.210 LX - 2007			\$0.00	<i>Subtotal</i>					\$0.00
4162	Kenworth T-800 Vector Hydroexcavator - 2013			\$0.00	Materials & Supplies		Quantity	Unit	Price	Total (\$)
	Dozer-D4G XL Caterpillar - 2003			\$0.00				tons		\$0.00
	Dozer-D5M XL Caterpillar - 2002			\$0.00				ls		\$0.00
4006	Dozer-D6N DS XL Caterpillar - 2007			\$0.00				each		\$0.00
	Dozer-D7R Caterpillar - 2003			\$0.00				cys		\$0.00
4051	Dozer-D8T Caterpillar - 2005			\$0.00				ls		\$0.00
	Excavator-150 Komatsu or Eq - 2003			\$0.00				lift		\$0.00
4179	Excavator-PC228 Komatsu - 2018			\$0.00				each		\$0.00
4033	Excavator-PC300LC-7 Komatsu - 2003			\$0.00				each		\$0.00
	Excavator-PC308 Komatsu - 2006			\$0.00				each		\$0.00
4700	Excavator-330DL Caterpillar - 2006			\$0.00	<i>Subtotal</i>					\$0.00
4068	Excavator-336D L Caterpillar - 2010			\$0.00	Trucking Company		# of Trks	Hours	Rate	Total (\$)
	Excavator-400 Komatsu - 2003			\$0.00						\$0.00
4162	Excavator-PC600LC-7 Komatsu - 2005			\$0.00						\$0.00
	Excavator-Komatsu PC35 - 2008			\$0.00						\$0.00
	Gradall-4200 - 2003			\$0.00						\$0.00
	Grader-140M Caterpillar - 1995			\$0.00						\$0.00
	Grader-670C John Deere - 1993			\$0.00	<i>Subtotal</i>					\$0.00
	Hoe Ram & LB210 Excavator - 2009			\$0.00	Subcontractors (Items of work performed)					Total (\$)
	Hoe Ram & Backhoe - 1996			\$0.00						
3021	Bobcat Skid Steer (S-7580) - 2016			\$0.00	Majestic					\$ 7,223.00
3155	Cat 279 D3 Comp. trac Loader	\$67.47	0	\$0.00						
4022	Loader-CAT 930H - 2011			\$0.00						0
	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						
	Excavator PC88 - 2009			\$0.00						
	Wirtgen W150 - 2009			\$0.00	<i>Subtotal</i>					\$7,223.00
	Tack Truck and Distributor - 1999			\$0.00						
	Truck, Lube or Tool - 2006			\$0.00						
4157	Excavator-PC138 Komatsu - 2010			\$0.00						
	Blaw Knox Widener RW100A - 1985			\$0.00						
	Rosco Power Broom RB48 - 2007			\$0.00						
4084	Cat ADT 730 - 2013			\$0.00	Material and Equip			1.10	\$0.00	\$0.00
1376	F450 SD XL \$x4	\$62.85	0	\$0.00	Labor			1.15	\$0.00	\$0.00
	Truck-Water 3000 gal - 2004			\$0.00	Subcontractor			1.05	\$7,223.00	\$7,584.15
1335	Chevy 3500 HD	\$29.60	0	\$0.00				Total		\$7,584.15
2145	Lowboy Tractor and Trailer - 1996			\$0.00						
				<i>Subtotal</i>	\$	7,584.15	Isum			

<b>Grand Total</b>	<b>\$7,223.00</b>
T & M Number	

Material and Equip	1.10	\$0.00	\$0.00
Labor	1.15	\$0.00	\$0.00
Subcontractor	1.05	\$7,223.00	\$7,584.15
<b>Total</b>			<b>\$7,584.15</b>

**Total \$7,584**

Dave O'Mara Contractor, Inc.  
 By: [Signature]  
 Printed: Leon Pottschmidt  
 Title: P.M.

Owner's Authorized Representative  
 By: \_\_\_\_\_  
 Printed: \_\_\_\_\_  
 Title: \_\_\_\_\_

9/5/24

# 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

Foreman 13 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

# Dave O'Mara Contractor, Inc. 2024

Job Number 3780

Date 8.15.24

Description/Scope of Work

**Move Unused JPG Transformer**

Ticket

Local 181 Rates

**1 Isum**

Unit No.	Equipment (Operator Not Included)	Hourly Rate	Hours Used	Total (\$)	Labor	Straight Time	Overtime 1.5		Total (\$)	
Description					Rate	Hour	Rate	Hour	Total (\$)	
6098	Backhoe JD 410E 1996			\$0.00	Operator	\$69.53	0	\$93.59	<del>\$93.59</del> \$0.00	
4218	Directional Boring Machine, 2012			\$0.00	Laborer	\$51.87	0	\$67.80	\$0.00	
4226	Compactor-B15F Caterpillar - 2001			\$0.00	Carpenter	\$61.95		\$79.44	\$0.00	
	Compactor-Hamm 3410 - 2006			\$0.00	Electrician	\$75.90		\$98.58	\$0.00	
	Asphalt Paver, Vogele Vision 5203-2 (2012)			\$0.00	Foreman	\$76.48	8		\$611.84	
	Compactor-Plate/Tamp w/Exc.210 LX - 2007			\$0.00					<b>Subtotal</b> <del>\$795.43</del> \$611.84	
4162	Kenworth T-800 Vactor Hydroexcavator - 2013			\$0.00	Materials & Supplies		Quantity	Unit	Price	Total (\$)
	Dozer-D4G XL Caterpillar - 2003			\$0.00				tons		\$0.00
	Dozer-D5M XL Caterpillar - 2002			\$0.00				ls		\$0.00
4006	Dozer-D6N DS XL Caterpillar - 2007			\$0.00				each		\$0.00
	Dozer-D7R Caterpillar - 2003			\$0.00				cys		\$0.00
4051	Dozer-D8T Caterpillar - 2005			\$0.00				ls		\$0.00
	Excavator-150 Komatsu or Eq - 2003			\$0.00				lft		\$0.00
4179	Excavator-PC228 Komatsu - 2018			\$0.00				each		\$0.00
4033	Excavator-PC300LC-7 Komatsu - 2003			\$0.00				each		\$0.00
	Excavator-PC308 Komatsu - 2006			\$0.00				each		\$0.00
4700	Excavator-330DL Caterpillar - 2008			\$0.00						<b>Subtotal</b> \$0.00
4068	Excavator-336D L Caterpillar - 2010			\$0.00	Trucking Company		# of Trks	Hours	Rate	Total (\$)
	Excavator-400 Komatsu - 2003			\$0.00						\$0.00
4162	Excavator-PC600LC-7 Komatsu - 2005			\$0.00						\$0.00
	Excavator-Komatsu PC35 - 2008			\$0.00						\$0.00
	Gradall-4200 - 2003			\$0.00						\$0.00
	Grader-140M Caterpillar - 1995			\$0.00						\$0.00
	Grader-670C John Deere - 1993			\$0.00						<b>Subtotal</b> \$0.00
	Hoe Ram & LB210 Excavator - 2009			\$0.00	Subcontractors (Items of work performed)					Total (\$)
	Hoe Ram & Backhoe - 1996			\$0.00						\$0.00
3021	Bobcat Skid Steer (S-7580) - 2016			\$0.00						\$0.00
3155	Cat 279 D3 Comp. trac Loader	\$87.47	0	\$0.00						
4022	Loader-CAT 930H - 2011			\$0.00						\$0.00
	Roller-Hamm HD120VO 10T Vibe - 2012			\$0.00						\$0.00
8107	Medium Roller (10 ton) IR DD90 - 1998			\$0.00						\$0.00
	Small Roller Hypac C747B - 1996			\$0.00						\$0.00
	Excavator PC88 - 2009			\$0.00						\$0.00
	Wirtgen W150 - 2009			\$0.00						<b>Subtotal</b> \$2,500.00
	Tack Truck and Distributor - 1999			\$0.00						\$0.00
	Truck, Lube or Tool - 2006			\$0.00						\$0.00
4157	Excavator-PC138 Komatsu - 2010			\$0.00						\$0.00
	Blaw Knox Widener RW100A - 1985			\$0.00						\$0.00
	Rosco Power Broom RB48 - 2007			\$0.00						\$0.00
4084	Cat ADT 730 - 2013			\$0.00						\$0.00
1376	F450 SD XL Sx4	\$62.85	0	\$0.00						\$0.00
	Truck-Water 3000 gal - 2004			\$0.00						\$0.00
1335	Chevy 3500 HD	\$29.60	1	\$29.60						\$29.60
2145	Lowboy Tractor and Trailer - 1996			\$0.00						\$0.00
				<b>Subtotal</b>						\$29.60

Grand Total	\$3,235.03
T & M Number	

Material and Equip	1.15	\$29.60	\$34.04
Labor	1.15	<del>\$811.84</del>	\$811.24 \$703.62
Subcontractor	1.05	\$2,500.00	\$2,625.00
<b>Total</b>		<del>\$3,470.28</del>	\$3,328.62

\$ 3,470.28 Isum

**Total \$3,470.28 \$3,328.62**

Dave O'Mara Contractor, Inc.  
 By: Leon F. Fatschmidt  
 Printed: Leon Fatschmidt  
 Title: T/M

Owner's Authorized Representative  
 By: \_\_\_\_\_  
 Printed: \_\_\_\_\_  
 Title: \_\_\_\_\_

8/16/24



Quote: 1318 / Date: 8/15/2024

Customer

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

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

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

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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

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Quote: 1318 / Date: 8/15/2024

**Summary**

Subtotal \$2,500.00

**\$2,500.00**

Accepted By

Date

.....



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

<b>Status</b>	Closed on 08/07/24		
<b>To</b>	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>	<b>From</b>	Leon Pottschmidt (Dave O'Mara Contractor Inc.) 1100 E O and M Ave North Vernon, 47265
<b>Date Initiated</b>	Aug 1, 2024	<b>Due Date</b>	Aug 8, 2024
<b>Location</b>	West End Booster #3	<b>Project Stage</b>	Course of Construction
<b>Cost Impact</b>	Yes (Unknown)	<b>Schedule Impact</b>	
<b>Spec Section</b>	Add. No. 1 - Addendum No. 1	<b>Cost Code</b>	
<b>Drawing Number</b>	E2-8	<b>Reference</b>	
<b>Linked Drawings</b>			
<b>Received From</b>	Leon Pottschmidt (Dave O'Mara Contractor Inc.)		
<b>Copies To</b>	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 Contractor Inc. on Thursday, Aug 1, 2024 at 07:59 AM EDT**  
The existing Booster Station #3 only has a 10KVA Transformer . We are adding 2 Chemical feed pumps . If additional HVAC is required the Transformer may not be large enough to handle addedload.

**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 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.

**All Replies** **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

**Response from Chris Limcaco Commonwealth Engineers Inc. (Indy) on Tuesday, Aug 6, 2024 at 08:54 AM EDT**  
See response from Reilly Duffy

**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

Job Number 3760

Date 8.23.24

Description/Scope of Work

West End Service Ground to Pipe

Ticket \_\_\_\_\_

Local 181 Rates

1 lsum

Unit No.	Equipment (Operator Not Included)	Hourly Rate	Hours Used	Total (\$)	Labor	Straight Time		Overtime 1.5		Total (\$)
	Description					Rate	Hour	Rate	Hour	
6098	Backhoe JD 410E 1996			\$0.00	Operator	\$69.53	0	\$93.59	0	\$0.00
4218	Directional Boring Machine, 2012			\$0.00	Laborer	\$51.87	0	\$67.80		\$0.00
4226	Compactor-815F Caterpillar - 2001			\$0.00	Carpenter	\$61.95		\$79.44		\$0.00
	Compactor-Hamm 3410 - 2006			\$0.00	Electrician	\$75.90		\$98.58		\$0.00
	Asphalt Paver, Voegle Vision 5203-2 (2012)			\$0.00	Foreman	\$76.48	8			\$611.84
	Compactor-Plate/Tamp w/Exc.210 LX - 2007			\$0.00						<i>Subtotal</i> \$611.84
4162	Kenworth T-800 Vactor Hydroexcavator - 2013			\$0.00	Materials & Supplies		Quantity	Unit	Price	Total (\$)
	Dozer-D4G XL Caterpillar - 2003			\$0.00				lons		\$0.00
	Dozer-D5M XL Caterpillar - 2002			\$0.00				ls		\$0.00
4008	Dozer-D6N DS XL Caterpillar - 2007			\$0.00				each		\$0.00
	Dozer-D7R Caterpillar - 2003			\$0.00				cys		\$0.00
4051	Dozer-D8T Caterpillar - 2005			\$0.00				ls		\$0.00
	Excavator-150 Komatsu or Eq - 2003			\$0.00				lft		\$0.00
4179	Excavator-PC228 Komatsu - 2018			\$0.00				each		\$0.00
4033	Excavator-PC300LC-7 Komatsu - 2003			\$0.00				each		\$0.00
	Excavator-PC308 Komatsu - 2006			\$0.00				each		\$0.00
4700	Excavator-330DL Caterpillar - 2008			\$0.00						<i>Subtotal</i> \$0.00
4068	Excavator-336D L Caterpillar - 2010			\$0.00	Trucking Company		# of Trks	Hours	Rate	Total (\$)
	Excavator-400 Komatsu - 2003			\$0.00						\$0.00
4162	Excavator- PC600LC-7 Komatsu - 2005			\$0.00						\$0.00
	Excavator-Komatsu PC35 - 2008			\$0.00						\$0.00
	Gradall-4200 - 2003			\$0.00						\$0.00
	Grader-140M Caterpillar - 1995			\$0.00						\$0.00
	Grader-670C John Deere - 1993			\$0.00						<i>Subtotal</i> \$0.00
	Hoe Ram & LB210 Excavator - 2009			\$0.00	Subcontractors (Items of work performed)					Total (\$)
	Hoe Ram & Backhoe - 1996			\$0.00						
3021	Bobcat Skid Steer (S-7580) - 2016			\$0.00	Majestic					\$ 2,577.00
3155	Cat 279 D3 Comp. trac Loader	\$87.47	0	\$0.00						
4022	Loader-CAT 930H - 2011			\$0.00						0
	Roller-Hamm HD120VO 10T Vibe - 2012			\$0.00						
8107	Medlum 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						<i>Subtotal</i> \$2,577.00
	Tack Truck and Distributor - 1999			\$0.00						
	Truck, Lube or Tool - 2006			\$0.00						
4157	Excavator-PC138 Komatsu - 2010			\$0.00						
	Blaw Knox Widener RW100A - 1985			\$0.00						
	Rosco Power Broom RB48 - 2007			\$0.00						
4084	Cat ADT 730 - 2013			\$0.00						
1376	F450 SD XL \$x4	\$62.85	0	\$0.00						
	Truck-Water 3000 gal - 2004			\$0.00						
1335	Chevy 3500 HD	\$29.60	1	\$29.60						
2145	Lowboy Tractor and Trailer - 1996			\$0.00						
	<i>Subtotal</i>			\$29.60						

Grand Total	\$3,218.44
T & M Number	

Material and Equip	1.10	\$29.60	\$32.56
Labor	1.15	\$611.84	\$703.62
Subcontractor	1.05	\$2,577.00	\$2,705.85
<b>Total</b>			<b>\$3,442.03</b>

\$ 3,442.03 lsum

**Total \$3,442**

Dave O'Mara Contractor, Inc.

By: \_\_\_\_\_  
 Printed: \_\_\_\_\_  
 Title: \_\_\_\_\_

Owner's Authorized Representative

By: \_\_\_\_\_  
 Printed: \_\_\_\_\_  
 Title: \_\_\_\_\_

# Dave O'Mara Contractor, Inc. 2023

Job Number 3760

Date 9.19.24

Description/Scope of Work

**Redo Existing Check Valves**

Ticket

**Local 181 Rates**

**1 Isum**

Unit No.	Equipment (Operator Not Included)				Labor	Straight Time		Overtime 1.5		Total (\$)
	Description	Hourly Rate	Hours Used	Total (\$)		Rate	Hour	Rate	Hour	
6098	Backhoe JD 410E 1996			\$0.00	Operator	\$66.25		\$88.97		\$0.00
4218	Directional Boring Machine, 2012			\$0.00	Laborer	\$50.14		\$65.48		\$0.00
4226	Compactor-815F Caterpillar - 2001			\$0.00	Carpenter	\$59.26		\$75.64		\$0.00
	Compactor-Hamm 3410 - 2006			\$0.00	Electrician	\$72.43		\$93.80		\$0.00
	Asphalt Paver, Vogele Vision 5203-2 (2012)			\$0.00	Foreman	\$71.76	16	\$94.48	0	\$1,148.16
	Compactor-Plate/Tamp w/Exc.210 LX - 2007			\$0.00						
										<b>Subtotal</b>
4162	Kenworth T-800 Vactor Hydroexcavator - 2013			\$0.00	Materials & Supplies		Quantity	Unit	Price	Total (\$)
	Dozer-D4G XL Caterpillar - 2003			\$0.00				tons		\$0.00
	Dozer-D5M XL Caterpillar - 2002			\$0.00	BLA		1	ls	\$ 3,268.00	\$3,268.00
4006	Dozer-D6N DS XL Caterpillar - 2007			\$0.00				each		\$0.00
	Dozer-D7R Caterpillar - 2003			\$0.00				cys		\$0.00
4051	Dozer-D8T Caterpillar - 2005			\$0.00				ls		\$0.00
	Excavator-150 Komatsu or Eq - 2003			\$0.00				lift		\$0.00
4179	Excavator-PC228 Komatsu - 2018			\$0.00				each		\$0.00
4033	Excavator-PC300LC-7 Komatsu - 2003			\$0.00				each		\$0.00
	Excavator-PC308 Komatsu - 2006			\$0.00				each		\$0.00
4700	Excavator-330DL Caterpillar - 2008			\$0.00						<b>Subtotal</b>
										\$3,268.00
4068	Excavator-336D L Caterpillar - 2010			\$0.00	Trucking Company		# of Trks	Hours	Rate	Total (\$)
	Excavator-400 Komatsu - 2003			\$0.00						\$0.00
4162	Excavator-PC600LC-7 Komatsu - 2005			\$0.00						\$0.00
	Excavator-Komatsu PC35 - 2008			\$0.00						\$0.00
	Gradall-4200 - 2003			\$0.00						\$0.00
	Grader-140M Caterpillar - 1995			\$0.00						\$0.00
	Grader-670C John Deere - 1993			\$0.00						<b>Subtotal</b>
										\$0.00
	Hoe Ram & LB210 Excavator - 2009			\$0.00	Subcontractors (Items of work performed)					Total (\$)
	Hoe Ram & Backhoe - 1996			\$0.00						
3021	Bobcat Skid Steer (S-7580) - 2016			\$0.00	BLA Labor Charge					\$ 3,600.00
3135	Loader Takeuchi TL150 - 2001			\$0.00						
4022	Loader-CAT 930H - 2011			\$0.00	Majestic					1241
	Roller-Hamm HD120VO 10T Vibe - 2012			\$0.00						
8107	Medium Roller (10 ton) JR DD90 - 1998			\$0.00						
	Small Roller Hycac C747B - 1996			\$0.00						
	Excavator PC88 - 2009			\$0.00						
	Wirtgen W150 - 2009			\$0.00						<b>Subtotal</b>
	Tack Truck and Distributor - 1999			\$0.00						\$4,841.00
	Truck, Lube or Tool - 2006			\$0.00						
4157	Excavator-PC138 Komatsu - 2010			\$0.00						
	Blaw Knox Widener RW100A - 1985			\$0.00						
	Rosco Power Broom RB48 - 2007			\$0.00						
4084	Cat ADT 730 - 2013			\$0.00						
	Truck-Boom, Fork-lift, Lull - 1990			\$0.00						
	Truck-Water 3000 gal - 2004			\$0.00						
1335	Chevy 3500 HD	\$29.60	2	\$59.20						
2145	Lowboy Tractor and Trailer - 1996			\$0.00						
				<b>Subtotal</b>						\$59.20

<b>Grand Total</b>	<b>\$9,316.36</b>
T & M Number	

Material and Equip	1.15	\$3,327.20	\$3,826.28
Labor	1.15	\$1,148.16	\$1,320.38
Subcontractor	1.05	\$4,841.00	\$5,083.05
<b>Total</b>			<b>\$10,229.71</b>

\$ 10,229.71 Isum

**Total \$10,230**

Dave O'Mara Contractor, Inc.  
 By: [Signature]  
 Printed: Leah Jett-Schmidt  
 Title: P.M.

Owner's Authorized Representative  
 By: \_\_\_\_\_  
 Printed: \_\_\_\_\_  
 Title: \_\_\_\_\_

9/20/24

# Dave O'Mara Contractor, Inc. 2023

Job Number 3760

Date 9.19.24

Description/Scope of Work

**Credit for 2 8" Check Valve & 4 8 Butterfly**

Ticket

**Local 181 Rates**

**1 Isum**

Unit No.	Equipment (Operator Not Included) Description	Hourly Rate	Hours Used	Total (\$)	Labor	Straight Time		Overtime 1.5		Total (\$)
						Rate	Hour	Rate	Hour	
6098	Backhoe JD 410E 1996			\$0.00	Operator	\$66.25	32	\$88.97	8	\$2,831.76
4218	Directional Boring Machine, 2012			\$0.00	Laborer	\$50.14	64	\$16.00	16	\$3,464.96
4226	Compactor-815F Caterpillar - 2001			\$0.00	Carpenter	\$59.26		\$75.64		\$0.00
	Compactor-Hamm 3410 - 2006			\$0.00	Electrician	\$72.43		\$93.80		\$0.00
	Asphalt Paver, Voegel Vision 5203-2 (2012)			\$0.00	Foreman	\$71.76	32	\$94.48	0	\$2,296.32
	Compactor-Plate/Tamp w/Exc.210 LX - 2007			\$0.00						\$0.00
										<b>Subtotal</b> \$8,593.04
4162	Kenworth T-800 Vactor Hydroexcavator - 2013			\$0.00	Materials & Supplies		Quantity	Unit	Price	Total (\$)
	Dozer-D4G XL Caterpillar - 2003			\$0.00				tons		\$0.00
	Dozer-D5M XL Caterpillar - 2002			\$0.00			0	ls	\$ -	\$0.00
4006	Dozer-D6N DS XL Caterpillar - 2007			\$0.00				each		\$0.00
	Dozer-D7R Caterpillar - 2003			\$0.00				cys		\$0.00
4051	Dozer-D8T Caterpillar - 2005			\$0.00				ls		\$0.00
	Excavator-150 Komatsu or Eq - 2003			\$0.00				lift		\$0.00
4179	Excavator-PC228 Komatsu - 2018			\$0.00				each		\$0.00
4033	Excavator-PC300LC-7 Komatsu - 2003			\$0.00				each		\$0.00
	Excavator-PC308 Komatsu - 2006			\$0.00				each		\$0.00
4700	Excavator-330DL Caterpillar - 2008			\$0.00						\$0.00
										<b>Subtotal</b> \$0.00
4068	Excavator-336D L Caterpillar - 2010			\$0.00	Trucking Company		# of Trks	Hours	Rate	Total (\$)
	Excavator-400 Komatsu - 2003			\$0.00						\$0.00
4162	Excavator-PC600LC-7 Komatsu - 2005			\$0.00						\$0.00
	Excavator-Komatsu PC35 - 2008			\$0.00						\$0.00
	Gradall-4200 - 2003			\$0.00						\$0.00
	Grader-140M Caterpillar - 1995			\$0.00						\$0.00
	Grader-670C John Deere - 1993			\$0.00						\$0.00
										<b>Subtotal</b> \$0.00
	Hoe Ram & LB210 Excavator - 2009			\$0.00	Subcontractors (items of work performed)					Total (\$)
	Hoe Ram & Backhoe - 1996			\$0.00						\$ -
3024	Bobcat Skid Steer (S-7580) - 2016	\$52.75	32	\$1,688.00						\$ -
3135	Loader Takeuchi TL150 - 2001			\$0.00						
4022	Loader-CAT 930H - 2011			\$0.00						0
	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						
	Excavator PC88 - 2009			\$0.00						
	Wirtgen W150 - 2009			\$0.00						
	Tack Truck and Distributor - 1999			\$0.00						
	Truck, Lube or Tool - 2006			\$0.00						
4157	Excavator-PC138 Komatsu - 2010			\$0.00						
	Blaw Knox Widener RW100A - 1985			\$0.00						
	Rosco Power Broom RB48 - 2007			\$0.00						
4084	Cat ADT 730 - 2013			\$0.00						
	Truck-Boom, Fork-lift, Lull - 1990			\$0.00						
	Truck-Water 3000 gal - 2004			\$0.00						
1335	Chevy 3500 HD	\$29.60	8	\$236.80						
2145	Lowboy Tractor and Traller - 1996			\$0.00						
				<b>Subtotal</b>						<b>\$1,924.80</b>

Grand Total	\$10,517.84
T & M Number	

Material and Equip	1.15	\$1,924.80	\$2,213.52
Labor	1.15	\$8,593.04	\$9,882.00
Subcontractor	1.05	\$0.00	\$0.00
<b>Total</b>			<b>\$12,095.52</b>

\$ 12,095.52 Isum

**Total \$12,096**

Dave O'Mara Contractor, Inc.  
 By: [Signature]  
 Printed: Leon P. Huchlerman  
 Title: P. M.

Owner's Authorized Representative  
 By: \_\_\_\_\_  
 Printed: \_\_\_\_\_  
 Title: \_\_\_\_\_

9/25/24

Credit

**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

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

(SEAL)

ATTEST:

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





PACE  
 Completion Date Extension Request

William Barnes (Name of Applicant), has requested an extension for a period of  
30 days (12 months max) on the PACE Grant for 108 E 3rd St (Address).  
 The new deadline is 11/16/24. The grant amount they were approved for was \$7,500.00.  
 They (have/haven't) received a midpoint disbursement.

*Am M Skull*  
 Signature (PACE Program Staff)

10/17/24  
 Date

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

\_\_\_\_\_  
 Date

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

\_\_\_\_\_  
 Date

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

\_\_\_\_\_  
 Date

## Nicole M Schell, AICP

---

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



**MADISON**  
*Indiana*

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

Thank you! Do you need anything else from me?

bb

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

Let's go ahead and get an extension requested. The next meeting isn't until the 21<sup>st</sup> 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



**MADISON**  
*Indiana*

\*\*\*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 <[bill@cfmjc.org](mailto:bill@cfmjc.org)>  
**Sent:** Monday, October 7, 2024 2:01 PM  
**To:** Nicole M Schell, AICP <[NSchell@madison-in.gov](mailto:NSchell@madison-in.gov)>  
**Subject:** PACE Grant Update

Hi Nicole –

This week, our contractor should install fascia 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 18<sup>th</sup>.

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](http://www.cfmjc.org)

**CREATE A LEGACY...PLEASE REMEMBER THE COMMUNITY FOUNDATION IN YOUR WILL, TRUST, LIFE INSURANCE POLICY, INVESTMENT ACCOUNT, OR RETIREMENT PLAN.**



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

Purpose: Application is hereby made to request the funding from the PACE Program. Forms must be accompanied by at least four photos showing the progress and one photo of the front of the building. Copies of all paid invoices and receipts must also be submitted. If a Midpoint Report was submitted, only paid invoices and receipts after that report are required to be submitted with this form.

**APPLICANT INFORMATION**

Date: 10/11/24  
 Property Owner Name: ARRON SCOTT  
 Mailing Street Address: 824 W. 3RD Street  
 City: MADISON State: INDIANA Zip: 47250  
 Phone (Preferred): 812 719-0029 Phone (Alternate): \_\_\_\_\_  
 Email: \_\_\_\_\_

**PROJECT INFORMATION**

Street Address: 824 W. Third St.  
 Total Cost of Project (include all costs to complete the entire project): 19,404 *CONCRETE DRIVE NOT TO COMPLETE SCME*  
 Estimated Date of Completion of Work: October 2024  
 Hilltop  Downtown

**GRANT INFORMATION**

Rehabilitation (Downtown) Grant  Curb Appeal (Hilltop) Grant  Dilapidated Structures Grant  Dangerous Buildings Grant

Total Amount of Grant Awarded (can be obtained from the office): \$7,500.00  
 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.

RENOVATION OF EXTERIOR OF HOUSE, WINDOWS, DOOR, BARN, AND DIRT WINDUP AND DOGS. IN ADDITION, RENOVATION OF WOODEN FENCE ON PROPERTY.

Additional pages are attached.



## DETAILED PROJECT BUDGET WORKSHEET

List all major tasks that have been complete of the Project. The P.A.C.E. Grant Program funds materials and labor. Please separate materials from labor. If a midpoint report was submitted, only include the tasks completed since that report was submitted.

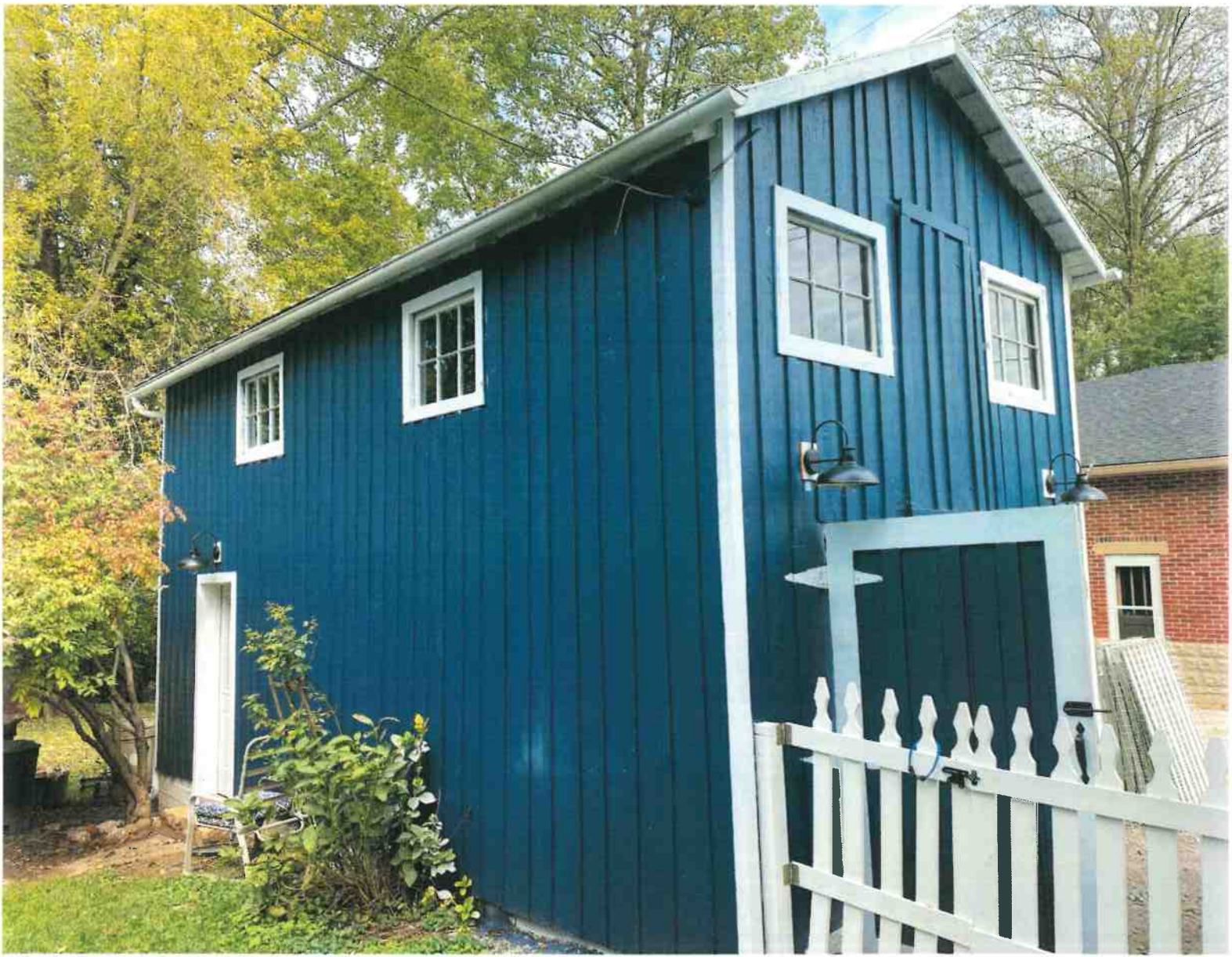
Task #	Description of Work and/or Material Please Reference Appropriate Quote (Must be attached)	Total Task Cost	Amount of Grant Funds (50% max)
	SAMPLE: Lumber and supplies per sales ad from Lowe's	\$1,076	\$538.00
1	Soffit/FACIA HOUSE MATERIAL 287 LABOR 913	1200	600
2	WINDOWS HOUSE MATERIALS 414 LABOR 3186	3600	1800
4	PAINT HOUSE MATERIAL 2360 LABOR 2440	4800	2400
5	MANDOOR HOUSE MATERIAL 250 LABOR 350	600	300
9	Windows Carriage MATERIAL 420 LABOR 380	800	400
10	FRONT DOOR CARRIAGE MATERIAL 490 LABOR 310	800	400
12	MAN DOOR CARRIAGE MATERIAL 100 LABOR 200	300	150
13	PAINT Carriage House MATERIAL 1960 LABOR 1840	3800	1900
12	Wrought Iron Fence MATERIAL 680 LABOR 520	1200	600
10	*** chose to redo EXISTING WOODED FENCE AND ADD		
11	to it instead to KEEP		
12	integrity of site		
	Totals	16,900	8,450

Additional pages are attached.

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

Lauren Tweedy/Ascom  
Applicant(s) Signature

10/10/24  
Date



10/10/2023

10/10/2023

10/10/2023









Bill Pfeckmough  
General Contractor

**INVOICE**

**MENARDS -  
JEFFERSONVILLE  
4400 TOWN CENTER BLVD  
JEFFERSONVILLE, IN  
47130**

1145 W. 2nd. St. • Madison, IN 47250  
812-701-3998  
kentuckianacontractors@gmail.com

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

Arvon Scott  
824 W. 3rd St  
Madison, IN  
47250

LABOR COMPLETE FOLLOWING ITEMS.



Sale Transaction

PURE LEAF SWEETEND LEMON 5738051	2.18
GS COMFORTGRP 3PC NAILSE 5751264	5.49
TOTAL	7.67
TAX STATE OF IN 7%	0.54
TOTAL SALE	8.21
CASH	50.00
CHANGE	41.79-

TOTAL NUMBER 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 3325

YOUR ORDER NO.		INVOICE NO.		DATE	
QUANTITY	DESCRIPTION	UNIT PRICE		AMOUNT	
1	SOFFIT			913	-
2	WINDOWS			386	-
4	PAINTING			2440	-
5	MANDOOR			350	-
9	WINDOWS			300	-
10	FRONT DOOR			36	-
12	MANDOOR CARTRIDGE			200	-
13	PAINT CARTRIDGE HOUR			1040	-
14	WOODEN FENCE			530	-
SUB TOTAL					
TAX					
TOTAL				7319	-



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SALE 3:02pm
Tran # 4475-6 06/29/24
E99/11294 10
Ruth PO# SCOTT

Order # OE0147354Q701982
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
Color: SW6594 POINSETTIA
CCE\*Color Cast OZ 32 64 128
W1 White - 15 1 1
R2 Maroon - 22 - 1
R3 Magenta 6 44 - 1
R4 New 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) -2.16
SUBTOTAL BEFORE TAX 56.22
7.000% SALES TAX:1-154725002 3.94
TOTAL \$60.16

MASTER CARD -60.16
C/C# XXXXXXXXXXXX2196
Auth # 000328
Chip Read
PIN Online
No Signature Required
AID:A0000000042203
TVR:8000048000
IAD:011060100122000000000000000000FF
TSI: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

SALE 11:28am
Tran # 4357-6 06/24/24
E69/11294 10
Thomas PO# SCOTT
KENTUCKIANA CONTRACTORS INC.
Account XXXX-6672-3
Job 1 KENTUCKIANA CONTRACTORS INC.

6509-55958 A91W00453 QUART A91W453
COLORTOGO SA DB
1.00 @ 11.09 11.09
Color: SW0097 FEDERAL BLUE
CCE\*Color Cast OZ 32 64 128
W1 White - 4 - -
B1 Black - 15 - 1
G2 New Green - 7 - 1
N1 Raw Umber - 5 1 -
Sher-Color Formula

6509-55966 A91T00454 QUART A91T454
COLORTOGO SA UD
1.00 @ 11.09 11.09
Color: SW6244 NAVAL
CCE\*Color Cast OZ 32 64 128
B1 Black - 23 - -
W1 White - 5 1 1
L1 Blue - 32 - -
R3 Magenta - 19 - 1
Sher-Color Formula

6501-51095 140900240 2 1/2"
PREM 2.5 4 EDGE SCRIP
2.00 @ 15.49 30.98
Discount (% 15.00) -4.65
Order # OE0147239Q701982
SUBTOTAL BEFORE TAX 48.51
7.000% SALES TAX:1-154725002 3.40
TOTAL \$51.91

MASTER CARD -51.91
C/C# XXXXXXXXXXXX2196
Auth # 002194
Chip Read
PIN Online
No Signature Required
AID:A0000000042203
TVR:8000048000
IAD:011060100122000000000000000000FF
TSI:6800

SALE
Tran # 2965-6
E18/14415
COURTNEY
KENTUCKIANA CONTRACTORS INC.
Account XXXX-6672-3
Job 1 KENTUCKIANA CONTRACTORS INC.

6512-21491 A82W00351 GALLON
A100 EX SA EW
1.00 @ 41.00
Color: SW6505 ATMOSPHERIC
CCE\*Color Cast OZ 32 64
B1 Black - 3 -
L1 Blue - 6 1
R3 Magenta - - 1
Sher-Color Formula

6512-21491 A82W00351 GALLON
A100 EX SA EW
1.00 @ 41.00
Order # OE0147943Q70198
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
SUNDAY 10:00 AM - 4:00 PM
MONDAY - FRIDAY 7:00 AM - 7:00 PM
SATURDAY 8:00 AM - 5:00 PM

\*\*\*\*\*
Purchases are subject to Sherwin-Williams Terms and Conditions of Sale 1
sherwin-williams.com/terms-and-conditions
\*\*\*\*\*

VIN-WILLIAM



SHERWIN-WILLIAMS.



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E  
# 6027-3  
1129  
4:30  
09/05/

Tran # 0E01488200701982  
KENTUCKIANA CONTRACTORS INC.  
Account XXXX-6672-3  
Job 1 KENTUCKIANA CONTRACTORS INC.

11690 20.103214 GALLON  
CLRTP WBSTN TNTU.DP  
1.00 @ 43.79 43.79

Color	SW6328 FIREWEED	OZ	32	64	128
B1 Black		-	18	1	1
W1 White		-	1	-	-
R2 Maroon		2	55	-	-
M3 Magenta		4	52	1	-

AL BEFORE TAX 17.79  
% SALES TAX:1-154725002 5.07  
\$46.86  
ORDERED -47.00  
DUE 0.14

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

are subject to Sherwin-Williams  
Conditions of Sale located at  
www.sherwin-williams.com/terms-and-conditions

Thank You  
Receipt required for refund



Customer Copy

9:44am  
07/23/24  
10

SALE  
Tran # 2861-7  
E69/14415  
Thomas  
KENTUCKIANA CONTRACTORS INC.  
Account XXXX-6672-3  
Job 1 KENTUCKIANA CONTRACTORS INC.

6512-21541 AB2T00354 5 GAL AB2T354  
A100 EX SA UD  
5.00 @ 39.99 199.95

Color	SW6244 NAVAL	OZ	32	64	128
W1 White		4	29	1	-
B1 Black		16	45	1	-
L1 Blue		16	58	-	-
R3 Magenta		8	57	1	1

Location: 253-C6  
Sher-Color Formula

6512-21517 AB2W00353 GALLON AB2W353  
A100 EX SA DB  
1.00 @ 41.99 41.99  
Color: Custom MANUAL CHARISMA

CCE*Color Cast	OZ	32	64	128
W1 White	4	34	-	-
R2 Maroon	-	-	1	1
R4 New Red	2	49	-	1
Y1 Yellow	-	44	-	-

Custom Manual Formula Match

180-1497 99076890 9 INCH  
9" HEAVY DUTY 5-WIRE  
1.00 @ 5.59 5.59  
Discount (% 15.00) -0.84

Order # OE0147815Q701982  
Order # OE0147812Q701982  
SUBTOTAL BEFORE TAX 246.69

7.000% SALES TAX:1-154725002 17.27  
TOTAL \$263.96

MASTER CARD (Mastercard D) -263.96  
C/C# XXXXXXXXXXXX2196  
Auth # 381064  
Chip Read  
M- DTM

10:  
07/2

SALE  
Tran # 2941-7  
E99/14415  
Ruth  
KENTUCKIANA CONTRACTORS INC.  
Account XXXX-6672-3  
Job 1 KENTUCKIANA CONTRACTORS INC.

6512-21491 AB2W00351 GALLON AB2W351  
A100 EX SA EW  
1.00 @ 41.99

SUBTOTAL BEFORE TAX  
7.000% SALES TAX:1-154725002  
TOTAL \$

MASTER CARD (Mastercard D)  
C/C# XXXXXXXXXXXX2196  
Auth # 429269  
Chip Read  
No PIN  
No Signature Required  
RID:9000000041010

\*\*\*\*\* 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

\*\*\*\*\*



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# 2993-8 4:25pm
14415 07/30/24 10

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

21491 A82W00351 GALLON A82W351
A100 EX SA EW
2.00 @ 41.99 83.98

TOTAL BEFORE TAX 83.98

100% SALES TAX:1-154725002 5.88
\$89.86

MC CARD (Mastercard D) -89.86

# XXXXXXXXXXXXX0115
# 466040
Read
N
Signature Required
100000000010

\* \* DEBIT CARD PIN ENTERED \* \* \* \* \*

STORE HOURS
10:00 AM - 4:00 PM
- FRIDAY 7:00 AM - 7:00 PM
AY 8:00 AM - 5:00 PM

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

SALE 3:18pm
Tran # 4811-2 07/13/24
E69/11294 10
Thomas

Order # OE01476240701982
KENTUCKIANA CONTRACTORS INC.
Account XXXX-6672-3
Job 1 KENTUCKIANA CONTRACTORS INC.

6509-55941 A91W00451 QUART A91W451
COLORTOGO SA EW
1.00 @ 11.09 11.09

Color: SW6988 BOHEMIAN BLACK
CCE\*Color Cast OZ 32 64 128
L1 Blue - 31 1 1
R2 Maroon - 24 - 1
Sher-Color Formula

SUBTOTAL BEFORE TAX 11.09

7.000% SALES TAX:1-154725002 0.78
TOTAL \$11.87

CASH TENDERED -20.00

CHANGE DUE 8.13

STORE HOURS
SUNDAY 10:00 AM - 4:00 PM
MONDAY - FRIDAY 7:00 AM - 7:00 PM
SATURDAY 8:00 AM - 5:00 PM

\*\*\*\*\*
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Terms and Conuitions of Sale located at
\*\*\*\*\*

SALE 1
Tran # 2210-4 07
E18/14415
COURTNEY

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

6512-21491 A82W00351 GALLON A82W351
A100 EX SA EW
2.00 @ 41.99

6512-21491 A82W00351 GALLON A82W351
A100 EX SA EW
1.00 @ 41.99

Color: SW6132 MISTY
CCE\*Color Cast OZ 32 64 128
31 Black - 9 1 -
Y3 Deep Gold - - 1 1
Sher-Color Formula

Order # OE01477140701982
SUBTOTAL BEFORE TAX

7.000% SALES TAX:1-154725002
TOTAL \$

MC CARD (Mastercard D)
C/C# XXXXXXXXXXXX2196
Auth # 323188
Chip Read
No PIN
No Signature Required
AID:A0000000041010

\* \* \* \* DEBIT CARD PIN ENTERED \* \*

STORE HOURS
SUNDAY 10:00 AM - 4:00 PM

SHERWIN-WILLIAMS.



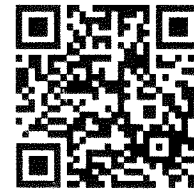
SHERWIN WILLIAMS.

MADISON Store 701982

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

MADISON Store 701982

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(812)265-2834  
Fax (812) 273-5965  
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LOWE'S HOME CENTERS, LLC  
511 IVY TECH DRIVE  
MADISON, IN 47250 (812) 801-2000

SALE 2:32pm  
Tran # 2818-7 07/18/24  
E13/14415 10  
Bobbie PO# NAVAL

Order # OE0147727Q701982  
KENTUCKIANA CONTRACTORS INC.  
Account XXXX-6672-3  
Job 1 KENTUCKIANA CONTRACTORS INC.

6512-21541 A82T00354 5 GAL A82T354  
A100 EX SA UD

10.00 @ 39.99 399.90

Color: SW6244 NAVAL

Location: 253-C6

CCE\*Color Cast OZ 32 64 128

W1 White 4 29 1 -  
B1 Black 16 45 1 -  
L1 Blue 16 58 - -  
R3 Magenta 8 57 1 1

Sher-Color Formula

2656 BH PAN PHIL SMS 10X2 5OCT 6.98  
1558 2-INX3-IN B ELBOW WHITE A 4.28

SUBTOTAL: 11.26  
TOTAL TAX: 0.79  
INVOICE 70443 TOTAL: 12.05  
DEBITMC: 12.05  
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

SUBTOTAL BEFORE TAX 399.90  
7.000% SALES TAX:1-154725002 27.99  
TOTAL \$427.89

MASTER CARD (Mastercard D) -427.89  
C/C# XXXXXXXXXXXX0115  
Auth # 326368  
Chip Read  
No PIN  
No Signature Required  
AID:A0000000041010

\*\*\*\*\* DEBIT CARD PIN ENTERED \*\*\*\*\*

8:42am  
07/27/24  
10

# 2938-3  
4415

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

21491 A82W00351 GALLON A82W351  
A100 EX SA EW  
2.00 @ 99 83.98

Color: SW6232 WISL

Location: 222-C1

CCE\*Color Cast OZ 32 64 128

B1 Black - 9 - -  
Y3 Deep Gold - - 1 1

Sher-Color Formula

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

Order # OE0147907Q701982  
AL BEFORE TAX 112.77

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

CARD (Mastercard D) -120.66

XXXXXXXXXXXX2196  
428384

ad

Signature Required  
1000041010

\* DEBIT CARD PIN ENTERED \*\*\*\*\*

STORE HOURS

10:00 AM - 4:00 PM

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

- SALE -

SALES#: S1735VS1 2585341 TRANS#: 96743660 08-10-24

112857 2-GAL DECK SPRAYER	24.98
4819522 COKE 200ZA PL BT CNTR	2.58

SUBTOTAL:	27.56
TOTAL TAX:	1.93
INVOICE 75480 TOTAL:	29.49
DEBITMC:	29.49
CHANGE:	0.00

DEBITMC: 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	
29.49	29.49

TUR : 860048800

TSI : 6800 AID : A0000000042203

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

- SALE -

SALES#: S1735GM9 4963249 TRANS#: 207397737 07-25-24

304092 1/4-INX4-FTX50-FT FANFOLD	40.93
45.48 DISCOUNT EACH	-4.55
1051258 BSH LBHX 3/16-IN X 6-IN B	17.08
18.98 DISCOUNT EACH	-1.90

SUBTOTAL:	58.01
TOTAL TAX:	4.06
INVOICE 99805 TOTAL:	62.07
DEBITMC:	62.07
CHANGE:	0.00

**TOTAL SAVINGS THIS TRIP: \$6.45**

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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 RECEIPT WH	0.75
160003 CM V20 IMPACT DRIVER	59.00
109283 PS 11IN BRZ AJ WHT FLSH C	49.98

SUBTOTAL:	109.73
TOTAL TAX:	7.68
INVOICE 86533 TOTAL:	117.41
DEBITMC:	117.41
CHANGE:	0.00

C: XXXXXXXXXXXX4567 AMOUNT: 117.41 AUTHCD: 29

CHIP REFID:173521533181 10/21/23 14:38:56

\*PIN VERIFIED

TRACE : 533181 RETRIEVAL: 173521533181

PURCHASE CASH BACK TOTAL DEBIT

117.41	0.00	117.41
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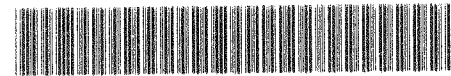
TUR : 8000048800

TSI : 6800 AID : A0000000042203

TURE: 1735 TERMINAL: 21 10/21/23 14:39:16

**OF ITEMS PURCHASED:**

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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- SALE -

SALES#: FSTLAN03 4412664 TRANS#: 272414849 07-17-24

45546 1 GAL KILZ 2 25.98  
821029 CITRISTRIP 64 OZ TUB 53.96  
2 @ 26.98

SUBTOTAL: 79.94  
TOTAL TAX: 5.60  
INVOICE 81552 TOTAL: 85.54  
DEBITMC: 85.54  
CHANGE: 0.00

BITMC: XXXXXXXXXXXX2196 AMOUNT: 85.54 AUTHCD: 081399  
CHIP REFID:173520552166 07/17/24 10:43:15  
\*PIN VERIFIED  
TRACE : 552166 RETRIEVAL: 173520552166  
PURCHASE CASH BACK TOTAL DEBIT  
85.54 0.00 85.54  
TUR : 8000048000  
TSI : 6800

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

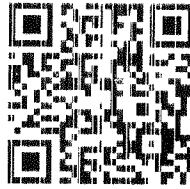


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511 IVY TECH DRIVE  
MADISON, IN 47250 (812) 801-2000

- SALE -

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

589517 30 SECOND 320-02 OUTDOOR 27.40  
24.98 DISCOUNT EACH -2.50  
4351335 PS 26AL TANK SPRAYER(-303 15.28  
16.98 DISCOUNT EACH -1.70  
125979 24-IN MULTI-SURFACE PUSHB 14.38  
15.98 DISCOUNT EACH -1.60  
224272 42-GAL 24-CT 3ML CONTR CH 19.78  
789696 23-FL OZ WINDEX ORIGINAL C 4.30  
4.78 DISCOUNT EACH -0.48  
18791 32-FL OZ SIMPLE GREEN SAS 5.20  
5.78 DISCOUNT EACH -0.58  
5183510 PS GOOD MULTIPACK 10.78  
11.98 DISCOUNT EACH -1.20  
1500148 PURDY 18-IN X 3/8-IN WARA 11.68  
12.98 DISCOUNT EACH -1.30  
476931 MET 1 1/2IN 13GA COL BRAD 8.98  
9.98 DISCOUNT EACH -1.00  
1634621 1/0 SCTCH BLUE 3CT 1.88 P 17.98  
19.98 DISCOUNT EACH -2.00  
5184117 PURDY 9-1/2 CIST 3 PACK 10.78  
11.98 DISCOUNT EACH -1.20  
333348 1-6-3 PRIMED PINE TRIM BO 102.24  
14.20 DISCOUNT EACH -1.42  
8 @ 12.78  
356476 1-8-12 PRIMED PINE TRIM B 76.74  
28.42 DISCOUNT EACH -2.84  
3 @ 25.58

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

TOTAL SAVINGS THIS TRIP: \$33.44

DEBITMC: XXXXXXXXXXXX2196 AMOUNT: 343.04 AUTHCD: 278974  
CHIP REFID:173523123365 06/24/24 08:49:54  
\*PIN VERIFIED  
TRACE : 123365 RETRIEVAL: 173523123365  
PURCHASE CASH BACK TOTAL DEBIT  
343.04 0.00 343.04

# LOWE'S

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

- SALE -

#: S1735DS2 1407372 TRANS#: 25698247 03-01-24

209620 3/4-INX3 1/2-INX8-FT PVC 59.96  
2 @ 29.98  
209628 PVC QTR RND 3/4-INX3/4-IN 9.98  
637750 150 NC DH 32X38 IN SNDF A 272.00  
365226 LOCITE SUPER BLUE PRO GE 6.48  
160272 PFJ BASE 713 3-1/4IN X 9/ 15.98

SUBTOTAL: 364.40  
TOTAL TAX: 25.51  
INVOICE 96403 TOTAL: 389.91  
DEBITMC: 389.91  
CHANGE: 0.00

C: XXXXXXXXXXXX2196 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  
389.91 0.00 389.91  
TUR : 8000048000  
TSI : 6800 AID : A000

STORE: 1735 TERMINAL: 01 03/01/24 09:16:10  
OF ITEMS PURCHASED: 1  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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- SALE -

SALES#: FSTLAN02 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 TERMINAL: 19 04/10/24 16:50:04

# OF ITEMS PURCHASED:

# LOWE'S

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

- SALE -

SALES#: S17350R1 3497191 TRANS#: 274593905 03-01-24

24605 1-1/2-INX12-IN SNK TLPC D	8.98
748189 DW 3-IN 24-TPI T-SHK JIG	6.98
2483949 1-1/2 X 1-1/2 SJ NUT/WASH	4.98
6003 2-4-92-5/8 RD DW SELECT S	3.45
80956 PUC BEAD BOARD 1/2-IN X 8	4.94

SUBTOTAL:	29.33
TOTAL TAX:	2.05
INVOICE 97591 TOTAL:	31.38
CASH:	35.00
CHANGE:	3.62

STORE: 1735 TERMINAL: 06 03/01/24 16:11:06

# OF ITEMS PURCHASED: 5

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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- SALE -

FSTLAN01 4412864 TRANS#: 583560183 06-10-2

7198 3M TOUGH UTILITY DUCT 2PK	11.98
9284 BUILDING HOMES FOR HEROES	0.25
25 @	0.01
9516 FANTA ORANGE 200ZA PL BT	2.58
6065 GORILLA T&W WHITE 2.88-IN	16.98

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

DEBITMC: XXXXXXXXXXXX2196 AMOUNT: 34.00 AUTHCD: 6130

CHIP REFID:173521368682 06/10/24 18:26:58

\*PIN VERIFIED

TRACE : 368682 RETRIEVAL: 173521368682

PURCHASE CASH BACK TOTAL DEBIT  
34.00 0.00 34.00

TVR : 8000048000

TSI : 6800

STORE: 1735 TERMINAL: 21 06/10/24 18:27:06

# OF ITEMS PURCHASED:

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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MADISON, IN 47250 (812) 801-2000

- SALE -

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

509270 PS 24-PACK TERRY TOWELS	14.98
589517 30 SECOND 320-OZ OUTDOOR	24.98
119284 BUILDING HOMES FOR HEROES	0.24
24 @	0.01
SUBTOTAL: 40.20	
TOTAL TAX: 2.00	
INVOICE 86202 TOTAL:	43.00
DEBITMC:	43.00
CHANGE:	0.00

C: XXXXXXXXXXXX2196 AMOUNT: 43.00 AUTHCD: 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  
TUR : 8000048000  
TSI : 6800

RE: 1735 TERMINAL: 19 06/24/24 13:29:23  
# OF ITEMS PURCHASED: 2  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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\* PARA SER UNO DE LOS CINCO GANADORES DE \$500! \*  
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LOWE'S HOME CENTERS, LLC  
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MADISON, IN 47250 (812) 801-2000

- SALE -

SALES#: FSTLAN01 5099144 TRANS#: 344633469 05-19-24

3695055 GORTILLA BLACK TAPE 30YD (	9.98
1642664 1/2 IN X 3/8 IN COMP STR	9.98
SUBTOTAL: 19.96	
TOTAL TAX: 1.40	
INVOICE 74402 TOTAL:	21.36
DEBITMC:	21.36
CHANGE:	0.00

DEBITMC: XXXXXXXXXXXX0115 AMOUNT: 21.36 AUTHCD: 046158  
CHIP REFID:173518402798 05/19/24 12:01:27  
\*PIN VERIFIED  
TRACE : 402798 RETRIEVAL: 173518402798  
PURCHASE CASH BACK TOTAL DEBIT  
21.36 0.00 21.36  
TUR : 8000048000  
TSI : 6800

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

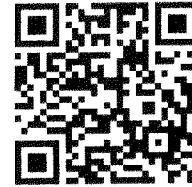


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MADISON, IN 47250 (812) 801-2000

- SALE -

SALES#: FSTLAN04 4813209 TRANS#: 716899153 0

1289873 RB 1/4-IN X 100-FT SYN SB	14
1290715 3032BC DBL B/S 3-15/16 NI	7
2 @	3.78
1119284 BUILDING HOMES FOR HEROES	0
88 @	0.01
SUBTOTAL: 23	
TOTAL TAX: 1	
INVOICE 77383 TOTAL:	25
DEBITMC:	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  
TUR : 8000048000  
TSI : 6800

STORE: 1735 TERMINAL: 18 06/21/24 08:08:3  
# OF ITEMS PURCHASED: 1  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER I



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511 IVY TECH DRIVE
MADISON, IN 47250 (812) 801-2000

- SALE -

SALES#: S1735013 TRANS#: 89989860 07-11-24

785604 WRNR 3-IN FLEX PUTTY KNIF 9.98
430411 WARNER 7-IN-1 SPRAY WRENC 8.48
034357 ELX WATER FILTER FPPWF001 54.49
157140 10.1-02 ALEX PLUS 12-CT W 37.18
119284 BUILDING HOMES FOR HEROES 0.16
16 @ 0.01

SUBTOTAL: 110.29
TOTAL TAX: 7.71
INVOICE 97658 TOTAL: 118.00
DEBITMC: 118.00
CHANGE: 0.00

C: XXXXXXXXXXXX2196 AMOUNT: 118.00 AUTHCD: 505664

CHIP REFID:173518658428 07/11/24 10:44:06

\*PIN VERIFIED

TRACE : 658428 RETRIEVAL: 173518658428

PURCHASE CASH BACK TOTAL DEBIT

118.00 0.00 118.00

TUR : 8000048000

TSI : 6800

STORE: 1735 TERMINAL: 18 07/11/24 10:44:11

# OF ITEMS PURCHASED: 4

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

- SALE -

SALES#: S17350S2 1407372 TRANS#: 378053077 06-11-24

312284 5/4-6-8 STANDARD DECKING 17.94
3 @ 5.98
1148797 1-LB 2-IN TAN EXT SCREW 10.98

SUBTOTAL: 28.92
TOTAL TAX: 2.02
INVOICE 81769 TOTAL: 30.94
CASH: 31.00
CHANGE: 0.06

STORE: 1735 TERMINAL: 01 06/11/24 16:30:42

# OF ITEMS PURCHASED: 4

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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ENTER FOR A CHANCE TO BE

ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!

ENTRE EN EL SORTEO MENSUAL

PARA SER UNO DE LOS CINCO GANADORES DE \$500!

ENTER BY COMPLETING A SHORT SURVEY

WITHIN ONE WEEK AT: www.Lowes.com/survey

Y O U R I D #817699 173541 638589

NO PURCHASE NECESSARY TO ENTER OR WIN.

\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*

\* OFFICIAL RULES & WINNERS AT: www.Lowes.com/survey \*

\*\*\*\*\*

STORE: 1735 TERMINAL: 01 06/11/24 16:30:42



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

- SALE -

SALES#: S1735HV1 4100677 TRANS#: 369007208 10-

476936 MET 1 1/4IN 18GA COL BRAD 8.9
688910 MET 4-FL OZ PNEUMATIC TOO 4.4
27594 3/8INX36IN HARDWOOD DOWEL 11.8
6 @ 1.98
476925 MET 3/4IN 23GA COL PIN NA 13.9
2443343 CHEETOS CHEESE CRUNCHY XU 2.9
333370 1-12-8 PRIMED PINE 33.9

SUBTOTAL: 76.2
TOTAL TAX: 5.1
INVOICE 84953 TOTAL: 81.3
DEBITMC:
CHANGE:

DEBITMC: XXXXXXXXXXXX4567 AMOUNT: 81.41 AUTHCD:

CHIP REFID:173501953712 10/29/23 17:21:41

\*PIN VERIFIED

TRACE : 953712 RETRIEVAL: 173501953712

PURCHASE CASH BACK TOTAL DEBIT

81.41 0.00 81.41

TUR : 8000048000

TSI : 6800 AID : A

STORE: 1735 TERMINAL: 01 10/29/23 17:21:41

# OF ITEMS PURCHASED: 4

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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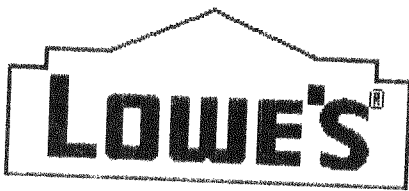
ENTER BY COMPLETING A SHORT SURVEY

WITHIN ONE WEEK AT: www.Lowes.com/survey

Y O U R I D #849536 173502 939356

NO PURCHASE NECESSARY TO ENTER OR WIN.

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511 IVY TECH DRIVE  
MADISON, IN 47250 (812) 801-2000

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

- SALE -  
SALES#: S1735EK1 1346344 TRANS#: 24868076 10-09-23

- SALE -  
SALES#: S1735GM9 4963249 TRANS#: 288731714 07-

60 64 OZ STAINABLE WOOD FILL	32.28
.90 5-LB 1-5/8-IN TAN EXT SCR	34.98
143 SPEAR PULL	14.96
2 @ 7.48	
521 HL PASSWORD SPORT LCK COM	14.18
304 BLACK GATE LATCH	17.88
.687 3/8-IN X 5.74-IN GALV EYE	4.88
1055 BSH 12-IN 5/8 DEMO WD REC	11.36
2 @ 5.68	
8054 BSH 9-IN 5/8-TPI DEMO WD	14.34
3 @ 4.78	
.0707 2 IN. NICKEL PLATED FIXED	6.88
10731 3112BC LK SPR SNP 9/16 ZH	4.98
19284 BUILDING HOMES FOR HEROES	0.31
31 @ 0.01	

354675 QK 10-02 POLY MORTAR JOIN 20.56  
2 @ 10.28

333958 1-8-8 PRIMED PINE 22.65  
333970 1-12-8 PRIMED PINE 33.98

SUBTOTAL: 77.19  
TAX: 5.40  
INVOICE 23997 TOTAL: 82.59  
DEBIT: 82.59

488978 2-2-36 BALUSTR ANG BOTHEN	1.3
97361 BC402 4-4 PST BSE ZMAX (+	7.2
312530 4-4-6 TREATED #2 GRADE TI	9.4
2 @ 4.74	

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

DEBIT:XXXXXXXXXX4567 AMOUNT:82.59 AUTHCD:143915  
CHIP REFID:173523274751 10/09/23 12:13:52  
\*PIN Verified  
TRACE:00954135

PURCHASE	CASH BACK	TOTAL DEBIT
82.59	0.00	82.59

APL: US Debit TUR: 8000048000  
AID: A0000000042203 TSI: 6800

DEBITMC: XXXXXXXXXXXX2196 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  
TUR : 8000048000  
TSI : 6800

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

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



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STORE MANAGER: SHORTY M BROWN

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DEBIT:XXXXXXXXXX2196 AMOUNT: 168.00 AUTHCD: 693081  
CHIP REFID:173519527406 06/27/24 08:53:19  
\*PIN VERIFIED  
TRACE : 527406 RETRIEVAL: 173519527406  
PURCHASE CASH BACK TOTAL DEBIT  
168.00 0.00 168.00  
TUR : 8000048000  
TSI : 6800

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\* YOUR ID # 239976 173512 828269 \*  
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STORE: 1735 TERMINAL: 19 06/21/24 08:55:25  
# OF ITEMS PURCHASED: 14  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

— SALE —

SALES#: FSTLAN01 4813209 TRANSH: 740580606 06-29-24

338654 24-48 FINE FISSURED 922A	50.98
877635 UTL 18IN LED NONLINK PLUG	19.98
195504 QTR 5-IN 8-H H/L DISC 40#	19.98

SUBTOTAL:	90.94
TOTAL TAX:	6.37
INVOICE 98229 TOTAL:	97.31
DEBITMC:	97.31
CHANGE:	0.00

DEBITMC: XXXXXXXXXXXX2196 AMOUNT: 97.31 AUTHCD: 843796  
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  
TSI : 6800

STORE: 1735 TERMINAL: 18 06/29/24 11:15:01  
# OF ITEMS PURCHASED: 3  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

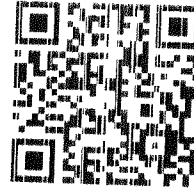


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LOWE'S HOME CENTERS, LLC  
511 IVY TECH DRIVE  
MADISON, IN 47250 (812) 801-2000

— SALE —

SALES#: S1735H01 4103677 TRANSH: 669780445 06-29-24

67330 1/4-IN X 1-IN GALV CORR	5.12
16 @ 0.32	
40955 PP 25-CT 1/4-IN GALV HEX	7.96
2 @ 3.98	
61814 HM 1-CT 1/4-IN GALV LOCK	20.00
0.22 DISCOUNT EACH	-0.02
100 @ 0.20	
333346 1-4-8 PINKED PINE TRIM BU	66.29
7 @ 9.47	
1119284 BUILDING HOMES FOR HEROES	0.67
67 @ 0.01	

SUBTOTAL:	100.04
TOTAL TAX:	6.96
INVOICE 97764 TOTAL:	107.00
DEBITMC:	107.00
CHANGE:	0.00

TOTAL SAVINGS THIS TRIP: \$2.00

DEBITMC: XXXXXXXXXXXX2196 AMOUNT: 107.00 AUTHCD: 197401  
CHIP REFID:173523764738 06/29/24 09:16:23  
\*PIN VERIFIED  
TRACE : 764738 RETRIEVAL: 173523764738  
PURCHASE CASH BACK TOTAL DEBIT  
107.00 0.00 107.00  
TVR : 8000048000  
TSI : 6800

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



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