



MADISON *Indiana*

Board of Public Works and Safety Agenda

MEETING DATE: Monday, November 18, 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
 - 313 Broadway
- E. New business
 - SRF Disbursement L-7 for Water Storage Tanks
 - Change Orders for Clifty Drive
 - PACE Finals: 108 E. 3rd, 1017 W. 1st, 627 Walnut, 513 and 515 West, 423 Mill
- F. Staff Reports
- G. Unfinished business
- H. Mayor's comments
- I. Public comments
- J. Next Meeting: Monday, December 2, 2024
- K. 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: November 4, 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 October 21, 2024, minutes, seconded by Carlow. All in favor, motion carried (3-0).

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

Adjustments: None.

New business:

MPD SOPs #2a, 2b, and 2c – Chief of Police Shawn Scudder: Chief Scudder provided an overview of the new Standard Operating Procedures (SOPs) being implemented due to the updated statewide use of force policy required for police departments. **Motion:** Courtney motioned to approve MPD SOPs #2a, 2b, and 2c, seconded by Carlow. All in favor, motion carried (3-0).

MPD Master Services Agreement with Lexipol – Chief of Police Shawn Scudder: The Madison Police Department wishes to enter an agreement with Lexipol, which is a platform that developed a streamlined process for updating law enforcement agencies' operating procedures. **Motion:** Carlow made a motion to approve the MPD Master Services Agreement with Lexipol, seconded by Eaglin. All in favor, motion carried (3-0).

PACE Finals: 707 Walnut St., 119 East St. – Historic Preservationist Brenna Haley: Ken and Linda Pettit, at 119 East Street, are requesting the final disbursement of their PACE Rehabilitation Grant. All the work has been completed, which includes window restoration, the installation of aluminum-clad replacement windows, and shutter restoration. They are requesting a total disbursement of \$7,190.40. 707 Walnut Street, Cornerstone Society, is requesting the final disbursement of their PACE Rehabilitation Grant. All work has been completed in accordance with the PACE grant requirements, which included a complete rehabilitation of the exterior as well as the structural framing on the interior. The requested disbursement amount is \$12,500.00. **Motion:** Eaglin moved to approve the PACE Finals, seconded by Carlow. All in favor, motion carried (3-0).

Lindsay Holley – Madison Main Street – 321 W. Main Street: Lindsay has requested to close off the entrance to the comfort station for the Main Street Christmas Open House on Friday, November 8, 2024, from 4:00 p.m. to 8:00 p.m. The entrance will be blocked by a vintage red truck, adding a festive touch to the event. **Motion:** Courtney moved to approve the entrance closure, seconded by Eaglin. All in favor, motion carried (3-0).

Staff Reports:

Main Street Corridor Resurfacing Project – Deputy Mayor Mindy McGee: Mindy provided the board and the public with an overview of the Main Street Corridor Resurfacing Project. The detailed presentation is available for review on the City of Madison YouTube Channel and website.

Excavation Update – Building Inspector Bryan Shaw: Contractors have been digging up roads and sidewalks in the community but aren't restoring them to standard design quality. This leads to costly issues for the city down the line to correct failed excavations. City Building Inspector Bryan Shaw presented an overview to the board and the public on current issues, new policies, updated design standards, and the permitting process, all of which are still in the implementation/review phase. A detailed version of this presentation is available for review on the City of Madison YouTube Channel.

Unfinished Business: None.

Mayor's comments: October was a busy month for the city, highlighted by the successful Historic Preservation Conference held in Madison. Looking ahead, Main Street's Holiday Open House will take place on Friday, November 8, 2024. Also, remember that Election Day is Tuesday, November 5, 2024—city offices will be closed, so be sure to get out and vote!

Public comment: None.

Next meeting: Monday, November 18, 2024, at 11:30 AM.

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

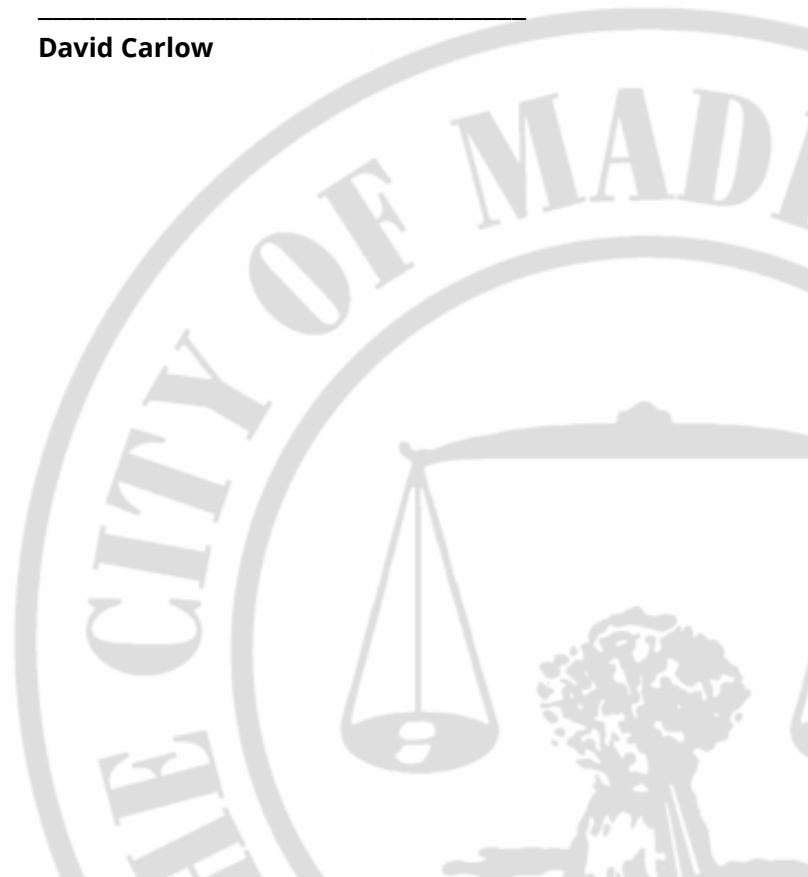
Attested:

Shirley Rynearson, Clerk-Treasurer

Mayor Bob Courtney

Karl Eaglin

David Carlow



CITY OF MADISON WATER AND SEWER DEPARTMENT

Customer had leak from broken water line on billing for 3 months. Adjust billing for wastewater back to average usage.

(SEE ATTACHED DOCUMENTATION)

ACCOUNT NAME: HISTORIC MADISON INN

ADDRESS: 313 BROADWAY

ACCOUNT #: 23-30430-01

| | Date | Water | Tax | Hyd Sprk | Penalty Water | Sewer | Penalty Sewer | Trash | Penalty Trash | Total |
|-----------------|---------|-------------|-------------|-------------|---------------|---------------|---------------|-------------|---------------|----------------|
| Billed= | 7/12/23 | 0.00 | 0.00 | 0.00 | 0.00 | 49.84 | 0.00 | 0.00 | 0.00 | 5358.17 |
| Gal Used | 581,200 | | | | | | | | | |
| SHB = | 2,000 | 0.00 | 0.00 | 0.00 | 0.00 | 43.33 | 0.00 | 0.00 | 0.00 | 43.33 |
| Reading | | | | | | | | | | |
| Adjustment | | 0.00 | 0.00 | 0.00 | 0.00 | 6.51 | 0.00 | 0.00 | 0.00 | 5314.84 |
| Billed= | 8/14/23 | 0.00 | 0.00 | 0.00 | 0.00 | 43.33 | 0.00 | 0.00 | 0.00 | 43.33 |
| Gal Used | 900 | | | | | | | | | |
| SHB = | 2,000 | 0.00 | 0.00 | 0.00 | 0.00 | 43.33 | 0.00 | 0.00 | 0.00 | 43.33 |
| Reading | | | | | | | | | | |
| Adjustment | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Billed= | 9/13/23 | 0.00 | 0.00 | 0.00 | 0.00 | 198.21 | 0.00 | 0.00 | 0.00 | 198.21 |
| Gal Used | 21,500 | | | | | | | | | |
| SHB = | 2,000 | 0.00 | 0.00 | 0.00 | 0.00 | 43.33 | 0.00 | 0.00 | 0.00 | 43.33 |
| Reading | | | | | | | | | | |
| Adjustment | | 0.00 | 0.00 | 0.00 | 0.00 | 154.88 | 0.00 | 0.00 | 0.00 | 154.88 |
| TOTALS = | | 0.00 | 0.00 | 0.00 | 0.00 | 161.39 | 0.00 | 0.00 | 0.00 | 5469.72 |

Total Amount of Adjustment: -\$5,469.72

SIGNED: _____

DATED: 11/8/2024

City of Madison Water Dept.

Office Manager

Madison, In. 47250

This letter is to address the large usage of water, during April or May of 2023, at 313 Broadway Street, Madison, In. 47250.

On or about April 28, 2023, Ryan Shaw entered the business, at 313 Broadway Street, and discovered a water leak in the Men's bathroom on the first floor of the building. A water pipe had broken in the ceiling of the restroom, and had been running for several days. All the ceiling drywall had dropped to the floor and had been ruined; but the spilled water did not pass through a drain of the city's water department. It simply dissipated through the floor underneath the crawl space. I called my insurance company and started a claim for the repairs.

I have an estimate from Bubba Johnson of \$ 29,000 for repairs, but have not started the repair yet. I have to fix the broken pipes and repair the drywall in the ceiling and also repair and replace two of the tile walls and also repair the plumbing behind them. (The tile walls have to be replaced because I have to tear them down in order to get to the plumbing damage). Also, the water caused electrical damage in the bathroom which I have to get repaired.

Thank You.

Sarah (Libby) Mann

812-599-0241

409 W. 1st Street

Madison, In. 47250

233043001

Madison Water and Sewer

101 W. Main Street

Madison, In. 47250

To whom it may concern:

This letter is to confirm that the busted water pipe in the bathroom ceiling at the 313 Broadway St, Broadway Hotel restroom has been repaired .

The repairs were completed the last of April or the first of May 2023 by my son, Larry Shaw, who is a licensed plumber in the states of Indiana, Kentucky, and Alabama. He did not charge me anything to do these repairs and therefore I do not have a paid receipt for such. He has worked at EJ's plumbing for the past 25 years, and has completed many Commercial restaurant projects. He said that it took him about an hour and a half to complete the repair of the pipe. It is no longer in danger of leaking.

I hope that this letter, explanation, meets the requirements of your committee.

Thank you for your consideration in this matter.

Sarah Elizabeth Mann, (Libby) Oh fit

Phone 812-599-0251

Email : lmann@historicbroadwayhotel.com







MADISON

Indiana
Utilities Office

UTILITY MANAGER BPW REPORT:

November 18, 2024

Water Project – SRF Disbursement Request L-7

1. SRF Request L-7 – MW Cole Construction
Water Storage Tanks {Division “B”} Dated 11/06/2024;
 - Total Amount of Invoice = \$378,564
 - Total Retainage Amount for Pay App L-7 = \$16,078
 - Amount of SRF Disbursement No. L-7 = \$362,486

-
2. Adjustment – 313 Broadway – Historic Madison Inn
 - Sarah Elizabeth Mann (Libby)
 - Bathroom pipes burst.
 - Repaired by her son Larry Shaw (a plumber)

SRF Disbursement Request Form

Participant Information

| | | | |
|--|---------------------------------------|---|--------------|
| Name: | City of Madison Municipal Water Works | SRF Loan Number: | DW22093903 |
| DUNS #: | 08-620-0326 | Cage Code: | SHXEO |
| Request Number: | L-7 | | |
| 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: | \$ | 522761 | |
| Balance Available After this Disbursement: | \$ | 114753 | |
| Amount to Contractor for this Request: | \$ | 362486 | |
| 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: | MW COLE CONSTRUCTION, LLC | DUNS #: | 078760849 |
| Mailing address: | 2989 BONIFAY PATH | | |
| City: | THE VILLAGES | State: | FL |
| ZIP Code: | 32163 | | |

Wiring Information:

| | | | |
|--|--------------------------|----------------------|-------------------------------------|
| Bank Name: | REGIONS BANK | Bank Routing Number: | 071122661 |
| Account Name: | MW COLE CONSTRUCTION LLC | Account Number: | 0096724471 |
| Retainage Amount for this Request: | \$ | 16078 | |
| 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: | \$ | 362486 | |

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

| | | | |
|--------------------------------------|---|-------|------------|
| Authorized Representative Signature: |  | Date: | 11/18/2024 |
|--------------------------------------|---|-------|------------|

For Internal Use Only:

| | | | | | |
|--------------|-------|-------------|----|--------------|----|
| Approved By: | Date: | GPR Amount: | \$ | Lead Amount: | \$ |
|--------------|-------|-------------|----|--------------|----|



Contractor's Application for Payment No.

11 (REVISED)

| | |
|--|---|
| Application Period: 2/12/24 - 11/6/24 | Application Date: 11/6/24 |
| To (Owner): City Of Madison, IN | From (Contractor): MW Cole Construction |
| Project: Water Utility Improvements | Via (Engineer): Commonwealth Engineers |
| Contract: 1 | |
| Owner's Contract No.: Div B- Supply & Treatment Improvements | Contractor's Project No.: |
| | Engineer's Project No.: W19120-B |

**Application For Payment
Change Order Summary**

| Approved Change Orders | | |
|------------------------------------|---------------------|------------|
| Number | Additions | Deductions |
| Change Order No. 2 | \$322,404.80 | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| TOTALS | \$322,404.80 | \$0.00 |
| NET CHANGE BY CHANGE ORDERS | \$322,404.80 | |

| | |
|--|-----------------|
| 1. ORIGINAL CONTRACT PRICE..... | \$ 1,607,500.00 |
| 2. Net change by Change Orders..... | \$ 322,404.80 |
| 3. Current Contract Price (Line 1 ± 2)..... | \$ 1,929,904.80 |
| 4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates)..... | \$ 1,721,191.80 |
| 5. RETAINAGE: | |
| a. 5% X \$ 1,721,191.80 Work Completed..... | \$ 86,059.59 |
| b. 5% X \$0.00 Stored Material..... | \$ 0.00 |
| c. Total Retainage (Line 5.a + Line 5.b)..... | \$ 86,059.59 |
| 6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... | \$ 1,635,132.21 |
| 7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... | \$ 1,272,646.13 |
| 8. AMOUNT DUE THIS APPLICATION..... | \$ 362,486.08 |
| 9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above)..... | \$ 294,772.59 |

Contractor's Certification

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

a () Complied with all labor provisions of said Contract.

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

Contractor Signature

By: Michael Cole Date: 11/6/24

Payment of: \$ 362,486.00
(Line 8 or other - attach explanation of the other amount)

is recommended by: *Paula Chappin* 11/13/24
(Engineer) (Date)

Payment of: \$ 362,486.00
(Line 8 or other - attach explanation of the other amount)

is approved by: *B. Cole* 11/13/24
(Owner) Mayor (Date)

Approved by: _____ (Date)

Funding or Financing Entity (if applicable) _____ (Date)

Progress Estimate - Lump Sum Work

Contractor's Application

| For (Contract): | | Application Number: | | | | | | |
|---------------------|---|----------------------|---------------------------------|--------------|--|--|-----------|---------------------------|
| 1 | | 10 (REVISED) | | | | | | |
| Application Period: | | Application Date: | | | | | | |
| 2/12/24 - 11/6/24 | | 11/6/24 | | | | | | |
| | | Work Completed | | E | F | | G | |
| A | | B | C | D | Materials Presently Stored (not in C or D) | Total Completed and Stored to Date (C + D + E) | % (F / B) | Balance to Finish (B - F) |
| Description | | Scheduled Value (\$) | From Previous Application (C+D) | This Period | | | | |
| 1 | Bonds | \$ 41,450.00 | \$39,377.50 | | | \$39,377.50 | 95.0% | \$ 2,072.50 |
| 2 | Insurance | \$ 49,000.00 | \$46,550.00 | | | \$46,550.00 | 95.0% | \$ 2,450.00 |
| 3 | Mobilization | \$ 60,000.00 | \$57,000.00 | | | \$57,000.00 | 95.0% | \$ 3,000.00 |
| 4 | Engineering & Submittals | \$ 20,000.00 | \$20,000.00 | | | \$20,000.00 | 100.0% | \$ - |
| 5 | M1 - Roof Vent | \$ 7,500.00 | | | | \$0.00 | | \$ 7,500.00 |
| 6 | M1 - Interior Access Ladder (2) | \$ 17,000.00 | | | | \$0.00 | | \$ 17,000.00 |
| 7 | M2 - Electrical Grounding | \$ 350.00 | | | | \$0.00 | | \$ 350.00 |
| 8 | M2 - Overflow Pipe Mounting Braces | \$ 800.00 | \$800.00 | | | \$800.00 | 100.0% | \$ - |
| 9 | M2 - Roof Hatch | \$ 2,000.00 | \$2,000.00 | | | \$2,000.00 | 100.0% | \$ - |
| 10 | M2 - Hatch Locks (2) | \$ 100.00 | | | | \$0.00 | | \$ 100.00 |
| 11 | M2 - Interior Access Ladders | \$ 2,000.00 | \$2,000.00 | | | \$2,000.00 | 100.0% | \$ - |
| 12 | M2 - Drain Valve | \$ 3,400.00 | \$3,400.00 | | | \$3,400.00 | 100.0% | \$ - |
| 13 | M2 - Interior Access Ladder (New) | \$ 7,000.00 | \$7,000.00 | | | \$7,000.00 | 100.0% | \$ - |
| 14 | M2 - Cathodic Protection System | \$ 30,000.00 | \$3,000.00 | | | \$3,000.00 | 10.0% | \$ 27,000.00 |
| 15 | M2 - Interior Surface Prep. | \$ 125,000.00 | \$50,000.00 | | | \$50,000.00 | 40.0% | \$ 75,000.00 |
| 16 | M2 - Interior Intermediate | \$ 20,000.00 | | | | \$0.00 | | \$ 20,000.00 |
| 17 | M2 - Interior Finish Coat | \$ 20,000.00 | | | | \$0.00 | | \$ 20,000.00 |
| 18 | M2 - Exterior Surface Prep. | \$ 20,000.00 | \$20,000.00 | | | \$20,000.00 | 100.0% | \$ - |
| 19 | M2 - Exterior Intermediate | \$ 15,000.00 | \$15,000.00 | | | \$15,000.00 | 100.0% | \$ - |
| 20 | M2 - Exterior Finish Coat | \$ 15,000.00 | \$15,000.00 | | | \$15,000.00 | 100.0% | \$ - |
| 21 | M2 - Roof Repairs | \$ 322,404.80 | | \$290,164.30 | | \$290,164.30 | 90.0% | \$ 32,240.50 |
| 22 | M3 - Electrical Grounding | \$ 350.00 | \$350.00 | | | \$350.00 | 100.0% | \$ - |
| 23 | M3 - Shell Manway & Davit Arms | \$ 5,500.00 | \$5,500.00 | | | \$5,500.00 | 100.0% | \$ - |
| 24 | M3 - Replace Existing Manway w. Davit Arm | \$ 800.00 | \$800.00 | | | \$800.00 | 100.0% | \$ - |
| 25 | M3 - Cathodic Protection System | \$ 30,000.00 | \$30,000.00 | | | \$30,000.00 | 100.0% | \$ - |
| 26 | M3 - Interior Surface Prep | \$ 125,000.00 | \$125,000.00 | | | \$125,000.00 | 100.0% | \$ - |
| 27 | M3 - Interior Intermediate | \$ 20,000.00 | \$20,000.00 | | | \$20,000.00 | 100.0% | \$ - |
| 28 | M3 - Interior Finish Coat | \$ 20,000.00 | \$20,000.00 | | | \$20,000.00 | 100.0% | \$ - |
| 29 | M3 - Exterior Surface Prep | \$ 20,000.00 | \$20,000.00 | | | \$20,000.00 | 100.0% | \$ - |
| 30 | M3 - Exterior Intermediate | \$ 15,000.00 | \$15,000.00 | | | \$15,000.00 | 100.0% | \$ - |
| 31 | M3 - Exterior Finish Coat | \$ 15,000.00 | \$15,000.00 | | | \$15,000.00 | 100.0% | \$ - |
| 32 | M4 - Tank Foundation | \$ 5,000.00 | \$5,000.00 | | | \$5,000.00 | 100.0% | \$ - |
| 33 | M4 - Electrical Grounding | \$ 350.00 | \$350.00 | | | \$350.00 | 100.0% | \$ - |
| 34 | M4 - Anchor Bolts (20) | \$ 5,000.00 | \$5,000.00 | | | \$5,000.00 | 100.0% | \$ - |
| 35 | M4 - Drain Valve | \$ 3,400.00 | \$3,400.00 | | | \$3,400.00 | 100.0% | \$ - |
| 36 | M4 - Tank Struts | \$ 19,200.00 | \$19,200.00 | | | \$19,200.00 | 100.0% | \$ - |
| 37 | M4 - Weep Holes | \$ 100.00 | \$100.00 | | | \$100.00 | 100.0% | \$ - |
| 38 | M4 - Shell Manways (2) Davit Slides (2) | \$ 9,600.00 | \$9,600.00 | | | \$9,600.00 | 100.0% | \$ - |
| 39 | M4 - Interior Access Ladders | \$ 39,200.00 | \$39,200.00 | | | \$39,200.00 | 100.0% | \$ - |
| 40 | M4 - Logos (2 - text/graphic) | \$ 21,000.00 | \$21,000.00 | | | \$21,000.00 | 100.0% | \$ - |
| 41 | M4 - Roof Hatch | \$ 6,500.00 | \$6,500.00 | | | \$6,500.00 | 100.0% | \$ - |
| 42 | M4 - Safety Grill | \$ 4,900.00 | \$4,900.00 | | | \$4,900.00 | 100.0% | \$ - |
| 43 | M4 - Cathodic Protection System | \$ 30,000.00 | \$30,000.00 | | | \$30,000.00 | 100.0% | \$ - |
| 44 | M4 - Interior Surface Prep | \$ 78,000.00 | \$78,000.00 | | | \$78,000.00 | 100.0% | \$ - |
| 45 | M4 - Interior Intermediate | \$ 20,000.00 | \$20,000.00 | | | \$20,000.00 | 100.0% | \$ - |
| 46 | M4 - Interior Finish Coat | \$ 20,000.00 | \$20,000.00 | | | \$20,000.00 | 100.0% | \$ - |
| 47 | M4 - Exterior Surface Prep | \$ 20,000.00 | \$20,000.00 | | | \$20,000.00 | 100.0% | \$ - |
| 48 | M4 - Exterior Intermediate | \$ 25,000.00 | \$25,000.00 | | | \$25,000.00 | 100.0% | \$ - |
| 49 | M4 - Exterior Finish Coat | \$ 25,000.00 | \$25,000.00 | | | \$25,000.00 | 100.0% | \$ - |
| 50 | M5 - Tank Foundation | \$ 5,000.00 | | \$5,000.00 | | \$5,000.00 | 100.0% | \$ - |
| 51 | M5 - Electrical Grounding | \$ 350.00 | \$350.00 | | | \$350.00 | 100.0% | \$ - |
| 52 | M5 - Anchor bolts (20) | \$ 5,000.00 | \$5,000.00 | | | \$5,000.00 | 100.0% | \$ - |
| 53 | M5 - Drain Valve | \$ 3,400.00 | | \$3,400.00 | | \$3,400.00 | 100.0% | \$ - |
| 54 | M5 - Windage Rods | \$ 10,000.00 | \$10,000.00 | | | \$10,000.00 | 100.0% | \$ - |
| 55 | M5 - Swing Gate (2) | \$ 1,300.00 | | \$1,300.00 | | \$1,300.00 | 100.0% | \$ - |
| 56 | M5 - Shell Manway (2) Davit Slides (2) | \$ 4,800.00 | \$4,800.00 | | | \$4,800.00 | 100.0% | \$ - |
| 57 | M5 - Interior Access Ladders | \$ 13,600.00 | \$13,600.00 | | | \$13,600.00 | 100.0% | \$ - |
| 58 | M5 - Roof Hatch | \$ 2,500.00 | \$2,500.00 | | | \$2,500.00 | 100.0% | \$ - |

| | | | | | | | | |
|----|--|------------------------|------------------------|----------------------|-------------|------------------------|--------------|----------------------|
| 59 | M5 - Safety Grill | \$ 1,500.00 | \$1,500.00 | | | \$1,500.00 | 100.0% | \$ - |
| 60 | M5 - Handrail System | \$ 18,000.00 | \$18,000.00 | | | \$18,000.00 | 100.0% | \$ - |
| 61 | M5 - Hatch Locks (2) | \$ 100.00 | | \$100.00 | | \$100.00 | 100.0% | \$ - |
| 62 | M5 - Roof Lap Seams | \$ 1,900.00 | | \$1,900.00 | | \$1,900.00 | 100.0% | \$ - |
| 63 | M5 - Cathodic Protection System | \$ 30,000.00 | \$5,000.00 | \$25,000.00 | | \$30,000.00 | 100.0% | \$ - |
| 64 | M5 - Interior Surface Prep | \$ 90,000.00 | \$90,000.00 | | | \$90,000.00 | 100.0% | \$ - |
| 65 | M5 - Interior Intermediate | \$ 22,500.00 | \$22,500.00 | | | \$22,500.00 | 100.0% | \$ - |
| 66 | M5 - Interior Finish Coat | \$ 22,500.00 | | \$22,500.00 | | \$22,500.00 | 100.0% | \$ - |
| 67 | M5 - Exterior Surface Prep | \$ 65,000.00 | \$65,000.00 | | | \$65,000.00 | 100.0% | \$ - |
| 68 | M5 - Exterior Intermediate | \$ 35,000.00 | \$35,000.00 | | | \$35,000.00 | 100.0% | \$ - |
| 69 | M5 - Exterior Finish Coat | \$ 35,000.00 | | \$35,000.00 | | \$35,000.00 | 100.0% | \$ - |
| 70 | M6 - Roof Hatch | \$ 2,000.00 | \$2,000.00 | | | \$2,000.00 | 100.0% | \$ - |
| 71 | M6 - Safety Grill | \$ 1,500.00 | \$1,500.00 | | | \$1,500.00 | 100.0% | \$ - |
| 72 | M6 - Roof Vent | \$ 2,500.00 | \$2,500.00 | | | \$2,500.00 | 100.0% | \$ - |
| 73 | M6 - Interior Access Ladder (2) | \$ 11,800.00 | \$11,800.00 | | | \$11,800.00 | 100.0% | \$ - |
| 74 | M6 - Shell Manways (2)/ Davit Slides (2) | \$ 8,800.00 | \$8,800.00 | | | \$8,800.00 | 100.0% | \$ - |
| 75 | M6 - Hatch Locks (2) | \$ 100.00 | \$100.00 | | | \$100.00 | 100.0% | \$ - |
| 76 | M6 - Electrical Grounding | \$ 350.00 | \$350.00 | | | \$350.00 | 100.0% | \$ - |
| 77 | M6 - Weep Holes | \$ 100.00 | \$100.00 | | | \$100.00 | 100.0% | \$ - |
| 78 | M6 - Swing Gate | \$ 1,000.00 | \$1,000.00 | | | \$1,000.00 | 100.0% | \$ - |
| 79 | M6 - Ladder Guard | \$ 2,000.00 | \$2,000.00 | | | \$2,000.00 | 100.0% | \$ - |
| 80 | M6 - Anchor Bolts (12) | \$ 5,000.00 | \$5,000.00 | | | \$5,000.00 | 100.0% | \$ - |
| 81 | M6 - Drain Valve | \$ 3,400.00 | \$3,400.00 | | | \$3,400.00 | 100.0% | \$ - |
| 82 | M6 - Tank Foundation | \$ 5,000.00 | \$5,000.00 | | | \$5,000.00 | 100.0% | \$ - |
| 83 | M6 - Cathodic Protection System | \$ 30,000.00 | \$30,000.00 | | | \$30,000.00 | 100.0% | \$ - |
| 84 | M6 - Interior Surface Prep | \$ 60,000.00 | \$60,000.00 | | | \$60,000.00 | 100.0% | \$ - |
| 85 | M6 - Interior Intermediate | \$ 12,000.00 | \$12,000.00 | | | \$12,000.00 | 100.0% | \$ - |
| 86 | M6 - Interior Finish Coat | \$ 12,000.00 | \$12,000.00 | | | \$12,000.00 | 100.0% | \$ - |
| 87 | M6 - Exterior Surface Prep | \$ 11,000.00 | \$11,000.00 | | | \$11,000.00 | 100.0% | \$ - |
| 88 | M6 - Exterior Intermediate | \$ 15,000.00 | \$15,000.00 | | | \$15,000.00 | 100.0% | \$ - |
| 89 | M6 - Exterior Finish Coat | \$ 15,000.00 | \$15,000.00 | | | \$15,000.00 | 100.0% | \$ - |
| 90 | Finish Reports | \$ 1,000.00 | | | | \$0.00 | | \$ 1,000.00 |
| 91 | Closing Submittals | \$ 1,000.00 | | | | \$0.00 | | \$ 1,000.00 |
| | | | | | | \$0.00 | | \$ - |
| | Totals | \$ 1,929,904.80 | \$ 1,336,827.50 | \$ 384,364.30 | \$ - | \$ 1,721,191.80 | 89.2% | \$ 208,713.00 |

Progress Estimate - Unit Price Work

Contractor's Application

| For (Contract): 1 | | | | | | Application Number 10 (REVISED) | | | | | | |
|---------------------------------------|---------------|----------------------|------------|--------------------------|---|---------------------------------|---------------------------------|---------------------------------------|--|---------------|---------------------------|---------------|
| Application Period: 2/12/24 - 11/6/24 | | | | | | Application Date: 11/6/24 | | | | | | |
| A | | | | B | C | D | E | F | | G | | |
| Item | | Contract Information | | | | 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) | |
| Description | Item Quantity | Units | Unit Price | Total Value of Item (\$) | | | | | | | | |
| Totals | | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | #DIV/0! | \$0.00 |

Stored Material Summary

Contractor's Application

| For (Contract): | | | | | | | | Application Number: | | | | |
|---------------------|---------------------------|---|------------------|---|---------------------------------------|--------------------|------------------------------------|--|---------------------------|--------------------|--|--|
| 1 | | | | | | | | 10 (REVISED) | | | | |
| Application Period: | | | | | | | | Application Date: | | | | |
| 2/12/24 - 11/6/24 | | | | | | | | 11/6/24 | | | | |
| Bid Item No. | A Supplier Invoice No. | B Submittal No. (with Specification Section No.) | Storage Location | C Description of Materials or Equipment Stored | D Stored Previously | | E Amount Stored this Month (\$) | Subtotal Amount Completed and Stored to Date (D + E) | F Incorporated in Work | | G Materials Remaining in Storage (\$ (D + E - F)) | |
| | | | | | Date Placed into Storage (Month/Year) | Amount (\$) | | | Date (Month/Year) | Amount (\$) | | |
| 44 | IN-0026083 | 11.2.03 | Jobsite | Interior Coatings - Indurazine MC 67 | 5/2023 | \$5,000.00 | | \$5,000.00 | 6/2023 | \$5,000.00 | \$0.00 | |
| 45 | IN-0026083 | 11.2.03 | Jobsite | Interior coatings - PE70 Epoxy | 5/2023 | \$5,000.00 | | \$5,000.00 | 6/2023 | \$5,000.00 | \$0.00 | |
| 71 | 21399 | 10.2.04 | Jobsite | Frost Proof Vent | 5/2023 | \$1,500.00 | | \$1,500.00 | 6/2023 | \$1,500.00 | \$0.00 | |
| 38 | 21399 | 10.2.04 | Jobsite | 20' Section Ladder - Angle | 5/2023 | \$9,000.00 | | \$9,000.00 | 6/2023 | \$9,000.00 | \$0.00 | |
| 38 | 21399 | 10.2.04 | Jobsite | 20' Section Ladder - Standard | 5/2023 | \$8,250.00 | | \$8,250.00 | 6/2023 | \$8,250.00 | \$0.00 | |
| 38 | 21399 | 10.2.04 | Jobsite | 20' 4" x 3/8 Flatbar (ladder supplies) | 5/2023 | \$1,200.00 | | \$1,200.00 | 6/2023 | \$1,200.00 | \$0.00 | |
| 37/55 | 21399 | 10.2.05 | Jobsite | 30" Shell Manway | 5/2023 | \$12,600.00 | | \$12,600.00 | 6/2023 | \$12,600.00 | \$0.00 | |
| 37/55 | 21399 | 10.2.05 | Jobsite | Davit | 5/2023 | \$600.00 | | \$600.00 | 6/2023 | \$600.00 | \$0.00 | |
| 40 | 21399 | 10.2.04 | Jobsite | 30" Diam Roof Hatch w/ Handhold | 5/2023 | \$1,100.00 | | \$1,100.00 | 6/2023 | \$1,100.00 | \$0.00 | |
| 41 | 21399 | 10.2.04 | Jobsite | Riser Safety Grate | 5/2023 | \$700.00 | | \$700.00 | 6/2023 | \$700.00 | \$0.00 | |
| 59 | 21399 | 10.2.05 | Jobsite | Handrail Materials - Top rail, int rail & posts 3x3x1/4 toe plate | 5/2023 | \$3,200.00 | | \$3,200.00 | 6/2023 | \$3,200.00 | \$0.00 | |
| | | | | | | | | \$0.00 | | | \$0.00 | |
| | | | | | | | | \$0.00 | | | \$0.00 | |
| | | | | | | | | \$0.00 | | | \$0.00 | |
| | | | | | | | | \$0.00 | | | \$0.00 | |
| | | | | | | | | \$0.00 | | | \$0.00 | |
| | | | | | | | | \$0.00 | | | \$0.00 | |
| | | | | | | | | \$0.00 | | | \$0.00 | |
| | | | | | | | | \$0.00 | | | \$0.00 | |
| | | | | | | | | \$0.00 | | | \$0.00 | |
| | | | | | | | | \$0.00 | | | \$0.00 | |
| | | | | | | | | \$0.00 | | | \$0.00 | |
| | | | | | | | | \$0.00 | | | \$0.00 | |
| | | | | | | | | \$0.00 | | | \$0.00 | |
| | | | | | | | | \$0.00 | | | \$0.00 | |
| | | | | | | | | \$0.00 | | | \$0.00 | |
| | | | | | | | | \$0.00 | | | \$0.00 | |
| | | | | | | | | \$0.00 | | | \$0.00 | |
| | | | | | | | | \$0.00 | | | \$0.00 | |
| | | | | | | | | \$0.00 | | | \$0.00 | |
| | | | | | | | | \$0.00 | | | \$0.00 | |
| | | | | | | | | \$0.00 | | | \$0.00 | |
| | | | | | | | | \$0.00 | | | \$0.00 | |
| | | | | | | | | \$0.00 | | | \$0.00 | |
| | | | | | | | | \$0.00 | | | \$0.00 | |
| | | | | | | | | \$0.00 | | | \$0.00 | |
| | | | | | | | | \$0.00 | | | \$0.00 | |
| | | | | | | | | \$0.00 | | | \$0.00 | |
| | | | | | | | | \$0.00 | | | \$0.00 | |
| | | | | | | | | \$0.00 | | | \$0.00 | |
| | | | | | | | | \$0.00 | | | \$0.00 | |
| | | | | | | | | \$0.00 | | | \$0.00 | |
| | | | | | | | | \$0.00 | | | \$0.00 | |
| | | | | | | | | \$0.00 | | | \$0.00 | |
| | | | | | | | | \$0.00 | | | \$0.00 | |
| | | | | | | | | \$0.00 | | | \$0.00 | |
| | | | | | | | | \$0.00 | | | \$0.00 | |
| | | | | | | | | \$0.00 | | | \$0.00 | |
| | | | | | | | | \$0.00 | | | \$0.00 | |
| | | | | | | | | \$0.00 | | | \$0.00 | |
| Totals | | | | | | \$48,150.00 | \$0.00 | \$48,150.00 | | \$48,150.00 | \$0.00 | |

Contractor Pay Estimate No.

1

Escrow Pay Estimate No.

Payment Period from _ 1 1

| | | | |
|----|--|----|--------------|
| 1. | Total Value of Original Contract Work Completed This Estimate Period: | \$ | \$0.00 |
| 2. | Total Value of Change Order Work Completed This Estimate Period: | \$ | |
| 3. | Total Net Contract Work Completed This Estimate Period: | \$ | \$0.00 |
| 4. | Total Value of Stored Materials From <u>PREVIOUS</u> Pay Estimate: | \$ | \$48,150.00 |
| 5. | Total Value of Stored Materials For <u>THIS</u> Pay Estimate Period: | \$ | \$0.00 |
| 6. | Net Increase/Decrease For Stored Materials on This Pay Estimate: | \$ | -\$48,150.00 |
| 7. | Total Value of ALL Work Completed & Stored Material This Estimate Period: (Line 3 + Line 6) | \$ | -\$48,150.00 |
| 8. | Total Value of Retainage (ESCROW) Payment This Estimate Period @ 5%: | \$ | -\$2,407.50 |
| 9. | Total Amount Due to Contractor This Estimate Period: | \$ | -\$45,742.50 |

INDIANA Department of Transportation
Construction Change Order and Time Extension Summary

Contract Information

District:SEYMOUR DISTRICT

Contract No.: R -44170

AE:Middeler, Joseph

Letting Date:11/15/2023

PE/S:McIntire, Larry

Status:Draft

Change Order Information

Date Generated: 00/00/0000

Change Order No.: 004

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Reason Code: CHANGED COND, Constructability Related

Description: Storm Sewer Construction Change

Original Contract Amount

\$ 12,377,000.00

Current Change Order Amount

\$ 22,462.00

Percent: 0.000 %

Total Previous Approved Changes

\$ 104,775.17\$

Percent: 0.847 %

Total Change To-Date

127,237.17\$

Percent: 0.847 %

Modified Contract Amount

12,504,237.17

Time Extension Information

Date Initiated 00/00/0000

Date Completed 00/00/0000

Original Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SP Date 00/00/0000 or SP Days

(SS = Standard Specification, SP = Special Provision)

Time Element Description:

Current Time Extension

SS Days 0 SP Days 0

SP Days Value \$ 0.00

Previous Time Approved

SS Days by AE:_____ DCE:_____ SCE:_____ DDCM:_____

SS Days_____

SP Days Value \$ _____

Revised Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SS Date 00/00/0000

or SP Days 0

**INDIANA Department of Transportation
Construction Change Order and Time Extension Summary**

Review and Approval Information

Required Approval Authority AE:_____ DCE:_____ SCE:_____ * DDCM:_____ *
(\$ per Change Order) (- LE \$ 250K-) (- LE \$ 750K -) (-- LE \$ 2 M --) (-- GT \$ 2 M --)
(Days per Contract) (50 SS days) (100 SS days) (200 SS Days) (GT 200 SS days)

Verbal Approval Required? Y / N If Y, by_____ Date Issued_____

Total Change To-Date>5%? Y / N If Y , Copy to Program Budget Manager_____

Scope/Design Recommendation Y / N If Y, Referred to Project Manager(PM) _____
Required? Date to PM_____ Date Returned_____

Approval Authority Concurs with PM? Y / N If Y, Concurrence by_____ Date_____
If N,Resolution: Approved _____ Disapproved _____
Resolved by_____ Date_____

LPA Signatures Required? Y / N If Y, Date to LPA _____ Date Returned _____

FHWA Signatures Required? Y / N If Y, Date to FHWA_____ Date Returned_____

* Field Engineer Recommendation (Required for SCE or DDCM Approval)

Field Engineer _____ Date _____

Comments: _____

Contract: R -44170
 Project: 1801506 - State:1801106
 Change Order Nbr: 004
 Change Order Description: Storm Sewer Construction Change
 Reason Code: CHANGED COND, Constructability Related

| CLN | PCN | PLN | Item Code | Unit | Unit Price | CO Qty | Comment | Amount Change |
|--|---------|------|-----------|------|------------|----------|---------|----------------------|
| 0086 | 1801506 | 0044 | 715-05156 | LFT | 174.000 | -184.000 | C | Amount:\$ -32,016.00 |
| Item Description: PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN. | | | | | | | | |
| Supplemental Description1: | | | | | | | | |
| Supplemental Description2: | | | | | | | | |
| 0106 | 1801506 | 0061 | 720-45515 | EACH | 7,275.000 | 2.000 | C | Amount:\$ 14,550.00 |
| Item Description: MANHOLE, TYPE D4, MODIFIED | | | | | | | | |
| Supplemental Description1: | | | | | | | | |
| Supplemental Description2: | | | | | | | | |
| 0203 | 1801506 | 0086 | 715-05236 | LFT | 217.000 | 184.000 | C | Amount:\$ 39,928.00 |
| Item Description: PIPE TYPE 1 DEFORMED MIN AREA 5.0 SFT | | | | | | | | |
| Supplemental Description1: 24 IN x 38 IN Class 3 Pipe | | | | | | | | |
| Supplemental Description2: | | | | | | | | |

Total Value for Change Order 004 = \$ 22,462.00

Whereas, the Standard Specifications for this contract provides for such work to be performed, the following change is recommended.

General or Standard Change Order Explanation

Storm sewer trunk line elevation to be modified in the area of Harry Nichols intersection to avoid conflict with existing water main. Original elevations would have required the water main to be lowered to a depth which make it difficult for the utility owner to maintain. These modifications required the addition of two drop manholes and some elliptical pipe. This change order is to add two additional modified D4 manholes at the current bid cost of \$7,275.00 each. Also to cover the addition cost per LFT for the 24inx38in elliptical pipe over the cost of the original 30 in pipe. Which is \$217.00/LFT vs \$174.00/LFT. This change order also deducts the quantity of 30 inch pipe being replaced by the 24x38 inch pipe.

Change Order Explanation for Specific Line Item

It is the intent of the parties that this change order is full and complete compensation for the work describe above.
 Notification and consent to this change order is hereby acknowledged.

Contractor: _____

Signed By: _____

Date: _____

NOTE: Other required State and FHWA signatures will be obtained electronically through the SiteManager system.

APPROVED FOR LOCAL PUBLIC AGENCY

(SIGNATURE)

(TITLE)

(DATE)

(SIGNATURE)

(TITLE)

(DATE)

SUBMITTED FOR CONSIDERATION

PE/S _____

APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

| Approval Level | Name of Approver | Date | Status |
|----------------|------------------|------|--------|
|----------------|------------------|------|--------|

**INDIANA Department of Transportation
Construction Change Order and Time Extension Summary**

Contract Information

District:SEYMOUR DISTRICT

Contract No.: R -44170

AE:Middeler, Joseph

Letting Date:11/15/2023

PE/S:McIntire, Larry

Status:Pending

Change Order Information

Date Generated: 00/00/0000

Change Order No.: 005

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Reason Code: CHANGED COND, Constructability Related

Description: Sampling Testing and removing of Asbestos Material

Original Contract Amount \$ 12,377,000.00

Current Change Order Amount \$ 301,500.00

Percent: 0.150 %

Total Previous Approved Changes \$ 127,237.17

Percent: 0.847 %

Total Change To-Date 428,737.17

Percent: 0.997 %

Modified Contract Amount 12,805,737.17

Time Extension Information

Date Initiated 00/00/0000

Date Completed 00/00/0000

Original Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SP Date 00/00/0000 or SP Days

(SS = Standard Specification, SP = Special Provision)

Time Element Description:

Current Time Extension

SS Days 0 SP Days 0 SP Days Value \$ 0.00

Previous Time Approved

SS Days by AE:_____ DCE:_____ SCE:_____ DDCM:_____

SS Days_____ SP Days Value \$ _____

Revised Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SS Date 00/00/0000 or SP Days 0

**INDIANA Department of Transportation
Construction Change Order and Time Extension Summary**

Review and Approval Information

Required Approval Authority AE:_____ DCE:_____ SCE:_____ * DDCM:_____ *
(\$ per Change Order) (- LE \$ 250K-) (- LE \$ 750K -) (-- LE \$ 2 M --) (-- GT \$ 2 M --)
(Days per Contract) (50 SS days) (100 SS days) (200 SS Days) (GT 200 SS days)

Verbal Approval Required? Y / N If Y, by_____ Date Issued_____

Total Change To-Date>5%? Y / N If Y , Copy to Program Budget Manager_____

Scope/Design Recommendation Y / N If Y, Referred to Project Manager(PM) _____
Required? Date to PM_____ Date Returned_____

Approval Authority Concurs with PM? Y / N If Y, Concurrence by_____ Date_____
If N,Resolution: Approved _____ Disapproved _____
Resolved by_____ Date_____

LPA Signatures Required? Y / N If Y, Date to LPA _____ Date Returned _____

FHWA Signatures Required? Y / N If Y, Date to FHWA_____ Date Returned_____

* Field Engineer Recommendation (Required for SCE or DDCM Approval)

Field Engineer _____ Date _____

Comments: _____

Contract: R -44170
Project: 1801506 - State:1801106
Change Order Nbr: 005
Change Order Description: Sampling Testing and removing of Asbestos Material
Reason Code: CHANGED COND, Constructability Related

| CLN | PCN | PLN | Item Code | Unit | Unit Price | CO Qty | Comment | Amount Change |
|--|---------|------|-----------|------|------------|--------|---------|---------------------|
| 0204 | 1801506 | 0087 | 202-01261 | EACH | 1,500.000 | 1.000 | C | Amount:\$ 1,500.00 |
| Item Description: TESTING FOR ASBESTOS | | | | | | | | |
| Supplemental Description1: Sampling and Testing | | | | | | | | |
| Supplemental Description2: | | | | | | | | |
| 0205 | 1801506 | 0088 | 202-03729 | LFT | 300.000 | 57.000 | C | Amount:\$ 17,100.00 |
| Item Description: REGULATED ASBESTOS CONTAIN MTRLS REMOVE | | | | | | | | |
| Supplemental Description1: Removal of water main | | | | | | | | |
| Supplemental Description2: | | | | | | | | |

Total Value for Change Order 005 = \$ 18,600.00

Whereas, the Standard Specifications for this contract provides for such work to be performed, the following change is recommended.

General or Standard Change Order Explanation

Contractor found possible asbestos containing material in abandoned water main while excavating for storm sewer installation. Change order is necessary for the sampling and testing of the pipe material and the removal since asbestos material was found in the pipe. The sampling and testing was performed by APEC as a sub to O'Mara at a cost of \$1,500. The removal will be subbed by O'Mara to Star Environmental Sevices with oversite and reporting by APEC at a cost of \$15,950 plus 7% for O'Mara management. Total cost \$17,066 for the removal of approximately 57 feet of pipe. Price for change order will be \$300 per LFT

Change Order Explanation for Specific Line Item

It is the intent of the parties that this change order is full and complete compensation for the work describe above.
Notification and consent to this change order is hereby acknowledged.

Contractor:_____

Signed By:_____

Date:_____

NOTE: Other required State and FHWA signatures will be obtained electronically through the SiteManager system.

APPROVED FOR LOCAL PUBLIC AGENCY

(SIGNATURE)

(TITLE)

(DATE)

(SIGNATURE)

(TITLE)

(DATE)

SUBMITTED FOR CONSIDERATION

PE/S _____

APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

| Approval Level | Name of Approver | Date | Status |
|-----------------------------|------------------|------------|----------------|
| Project Engineer/Supervisor | McIntire, Larry | 00/00/0000 | Action Pending |



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: November 8, 2024

Property Owner Name: William and Stacy Barnes

Mailing Street Address: 108 E. Third St.

City: Madison State: IN Zip: 47250

Phone (Preferred): 812-801-3172 Phone (Alternate): 812-265-3327

Email: bill@cfmjc.org

PROJECT INFORMATION

Street Address: 108 E. Third St.

Total Cost of Project (include all costs to complete the entire project): 22,554.31

Estimated Date of Completion of Work: November 1, 2024

Hilltop Downtown

GRANT INFORMATION

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

Total Amount of Grant Awarded (can be obtained from the office): \$7,500

Was a midpoint report submitted for this project? Yes No

DESCRIPTION OF THE PROJECT

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

SEE ATTACHED

Additional pages are attached.



DETAILED PROJECT BUDGET WORKSHEET

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

| Task # | Description of Work and/or Material Please Reference Appropriate Quote (Must be attached) | Total Task Cost | Amount of Grant Funds (50% max) |
|--------|--|------------------|---------------------------------|
| | SAMPLE: Lumber and supplies per sales ad from Lowe's | \$1,076 | \$538.00 |
| 1 | Materials from Lowe's | 3,455.39 | 1,727.70 |
| 2 | New Garage Door | 3,427.75 | 1,713.88 |
| 3 | Gutter hanger and downspout brackets | 110.61 | 55.30 |
| 4 | Paint from Sherwin Williams | 153.56 | 76.78 |
| 5 | Dennis Webster (mason) - materials and labor | 9,900 | 4,950 |
| 6 | Omar Zanabria - labor | 5,507 | 2,753.50 |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| | Totals | 22,554.31 | 11,277.16 |

Additional pages are attached.

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



Applicant(s) Signature

11/08/24

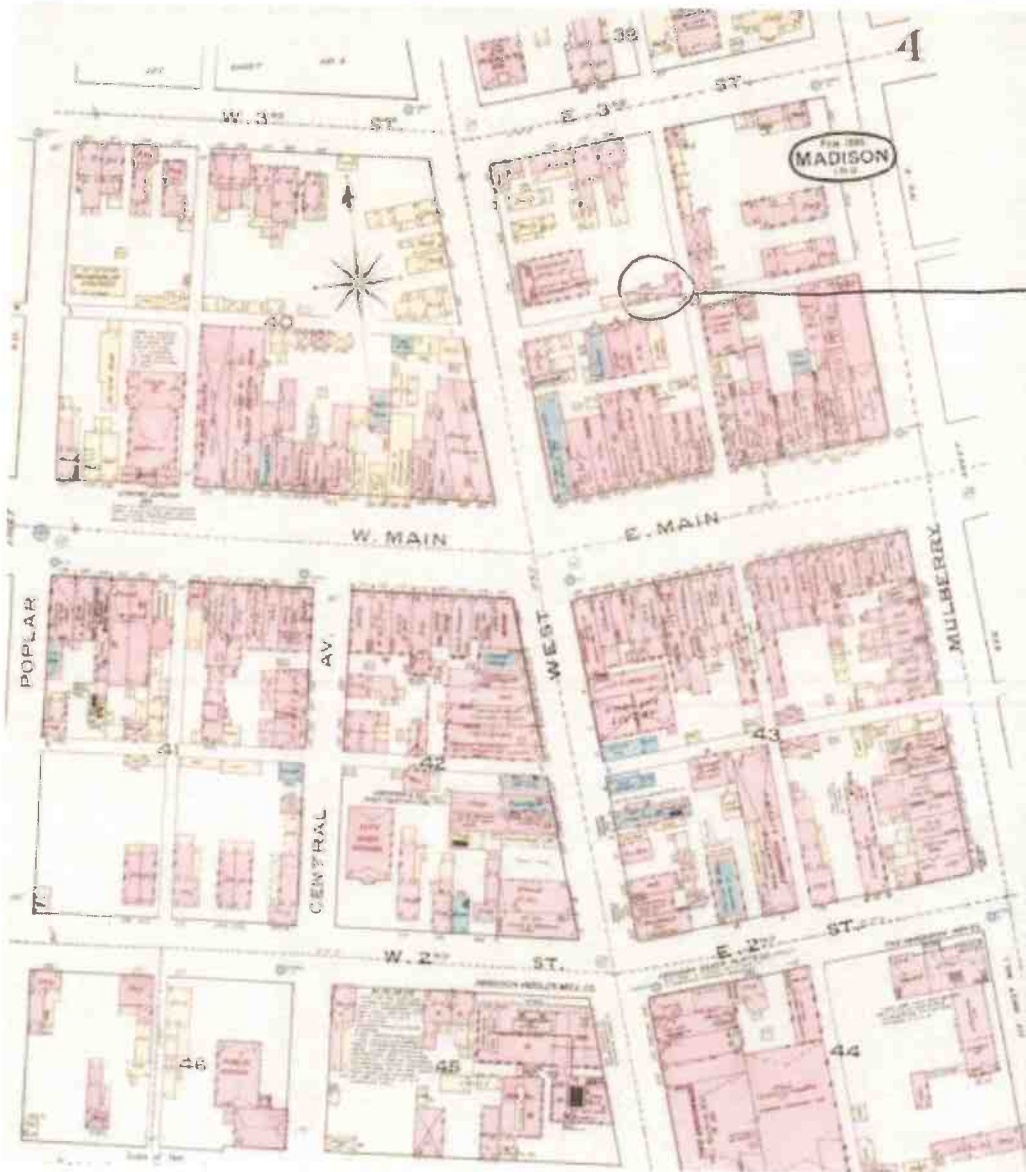
Date

MAP

Image 4 of Sanborn Fire Insurance Map from Madison, Jefferson County, Indiana.

Image provided by: Library of Congress, Washington, DC

Link to the full image: https://www.loc.gov/resource/g4094mm.g4094mm_g024041886/?sp=4



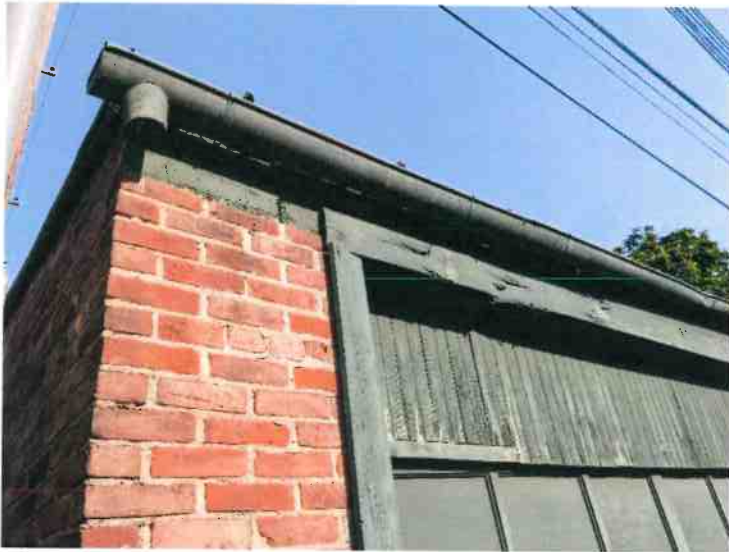
PROJECT BUILDINGS

1886
SANBORN
MAP

Share



Garage door in poor shape with rotted wood frame



Missing downspout and rotted wood on corner of garage



Rotted fascia boards on both buildings



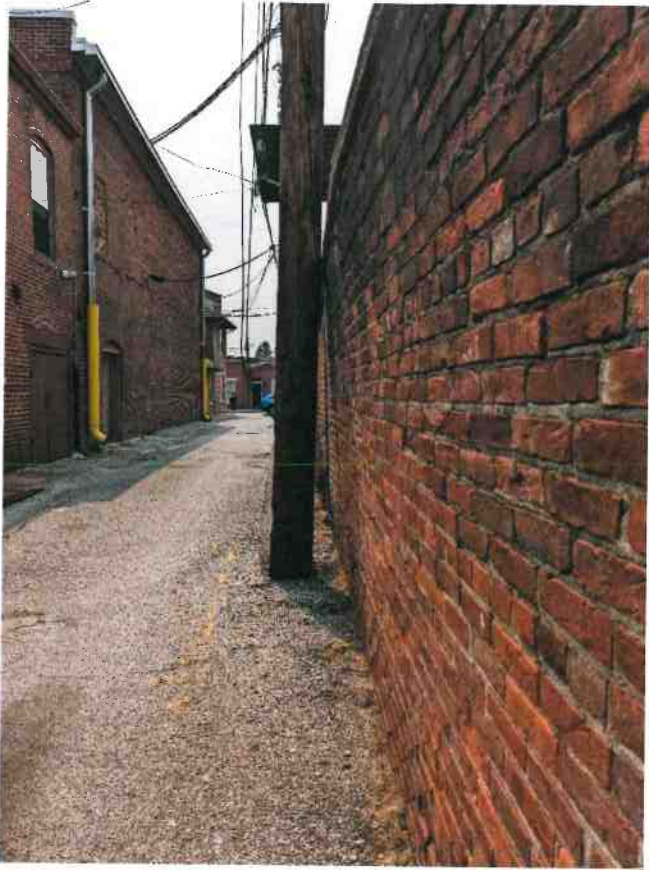
Water damaged door in Fountain Alley on Donkey Barn



Window cover doesn't close on Donkey barn, rotted fascia board, and brick work needed



Window on North side of garage needs repair



Wall leaning along Fountain Alley



Evidence of leaning wall along alley



Water damaged door North side of Donkey barn



Door missing Southeast corner of Donkey Barn, more evidence of rotted fascia board



Rotted frame and window covering on North side of garage



Door on West side of garage is difficult to bolt shut

COMPLETED WORK AT 108 E. THIRD ST.

GARAGE

New overhead garage door was installed to replace the one in disrepair. The opening had to be reframed with new lumber because of the different size door and extensive termite damage. The damaged wood was an unforeseen additional expense. New trim was installed around the door and painted. A new concrete threshold had to be installed to level the bottom and keep water from entering the building.

All the rotten fascia boards were replaced and painted. The glass window was repaired and the window covering and door were replaced and painted. Tuckpointing was completed and some bricks were replaced.

The original gutter was rehung with new supports and the original downspout was reinstalled with new brackets. The historic stone splash block was raised to meet the downspout. Both gutter and downspout were painted.

SMALLER BUILDING

All three damaged doors were replaced and painted, and new thresholds were installed to keep moisture out of the building. The small window door along the alley was replaced and painted. All damaged fascia boards were replaced and painted.

Dennis Webster had to do much more work than originally planned since someone in the past had put ¼" to ½" layer of mortar along the west and south sides of the building for cosmetic purposes only. Once the thin layer of mortar was removed, you could see daylight from inside the building in several spots. Dennis had structural concerns, so he had to repair bricks on the outside and some on the inside.

GARAGE



SMALLER BUILDING



SMALLER BUILDING - continued





INVOICE #1737

ISSUED:

Mar 21,
2024

DUE:

Mar 21,
2024

PAID:

Mar 22,
2024

RECIPIENT:

BILL BARNES

108 East 3rd Street
Madison, Indiana 47250

Phone: 8128013172

Inspection: 2/21/24 & 3-21-24

Tech/Office: FB/BB/AJ

SENDER:

Mid Cities Overhead Door

508 East Lagrange Road
Hanover, Indiana 47243

Phone: (812) 866-6466

Website: www.midcitiesdoor.com

SERVICE ADDRESS:

108 East 3rd Street
Madison, Indiana 47250

For Services Rendered

PAID

| Product/Service | Description | Qty. | Unit Price | Total |
|--|---|------|------------|------------|
| Mar 21, 2024 | | | | |
| 10X7 CHI 5283 STAMPED CARRIAGE TIMELESS COLLECTION | CHI MODEL 5283; TIMELESS STAMPED CARRIAGE COLLECTION; SHORT PANELS; 1-SIDED 25 GAUGE STEEL EXTERIOR SKIN; MEDIUM DUTY; POLYSTYRENE INSULATION; R-9.65 10 WIDE X 7 TALL; 15"R TRACK SYSTEM; TORSION SPRING LINE; GRAY; NO WINDOWS; BLACK STANDARD SPADE DECORATIVE HANDLES & HINGES (SECURED BY SCREWS, FOR DECORATIVE PURPOSES ONLY); WEATHER TRIM SEAL; BOTTOM T-SEAL; HANGING ANGLE; INSTALLED | 1 | \$2,850.00 | \$2,850.00 |
| SOMMER EVO+ 7' | SOMMER EVO+ 2060; 7' RAIL; 1-REMOTE; 1-WALL BUTTON; 600 N (3/4 HP); INSTALLED | 1 | \$635.00 | \$635.00 |



TRANSACTION DATE
MAR 22, 2024

RECIPIENT:

BILL BARNES

108 East 3rd Street
Madison, Indiana 47250

Phone: 8128013172

SENDER:

Mid Cities Overhead Door

508 East Lagrange Road
Hanover, Indiana 47243

Phone: (812) 866-6466

Website: www.midcitiesdoor.com

Receipt for Payment
Amount: \$1,655.37

Transaction date: Mar 22, 2024
Method of payment: Check
Check Number: 9037

Payment applied to Invoice #1737



INVOICE #1739

| | | |
|-----------------|-----------------|-----------------|
| ISSUED: | DUE: | PAID: |
| Mar 22, 2024 | Mar 22, 2024 | Mar 22, 2024 |

RECIPIENT:

BILL BARNES

108 East 3rd Street
Madison, Indiana 47250

Phone: 8128013172

Inspection: NA

Tech/Office: BB

SENDER:

Mid Cities Overhead Door

508 East Lagrange Road
Hanover, Indiana 47243

Phone: (812) 866-6466

Website: www.midcitiesdoor.com

SERVICE ADDRESS:

108 East 3rd Street
Madison, Indiana 47250

PAID

For Services Rendered

| Product/Service | Description | Qty. | Unit Price | Total |
|---------------------|---|------|------------|----------|
| Mar 27, 2024 | | | | |
| WEATHER TRIM SEAL | BLACK WEATHER TRIM SEAL; 10X7 DOOR (PREVIOUSLY INSTALLED ON 3/21/24); INSTALLED | 1 | \$117.00 | \$117.00 |

(RETURN & WARRANTY INFORMATION)

This quote is valid for the next 30 days, after which values may be subject to change.

By paying, the client hereby acknowledges that all items for this date or any other dates listed in the description have been performed and tested successfully for any install or repair unless stated on the invoice in which labor charges still apply. By accepting this invoice or estimate, the customer agrees to pay in full the balance due. Any special orders, springs, cables, seals, or electrical items, are non-refundable. Refundable items are subject to a 20% restocking fee.

| | |
|------------------------|-----------------|
| Total | \$117.00 |
| Paid | - \$117.00 |
| Invoice balance | \$0.00 |



TRANSACTION DATE
MAR 22, 2024

RECIPIENT:

BILL BARNES

108 East 3rd Street
Madison, Indiana 47250

Phone: 8128013172

SENDER:

Mid Cities Overhead Door

508 East Lagrange Road
Hanover, Indiana 47243

Phone: (812) 866-6466

Website: www.midcitiesdoor.com

Receipt for Payment
Amount: \$117.00

Transaction date: Mar 22, 2024
Method of payment: Check
Check Number: 9038

Payment applied to Invoice #1739

Bill Barnes

From: RapidMaterials <info@rapidmaterials.com>
Sent: Thursday, October 17, 2024 9:06 AM
To: Bill Barnes
Subject: Your Buy Half Round Gutters order has been received!



Thank you for your order

Hi William,

Just to let you know — we've received your order #G1842, and it is now being processed:

[Order #G1842] (October 17, 2024)

| Product | Quantity | Price |
|--|----------|------------------------|
| Downspout Brackets for Galvanized Half-Round Gutter Systems – 4" | 2 | \$12.54 |
| Subtotal: | | \$12.54 |
| Shipping: | | \$29.40 via UPS Ground |
| Packaging Fee (Materials less than \$100): | | \$10.00 |
| Tax: | | \$3.64 |
| Payment method: | | Credit Card |

Total:

\$55.58

Billing address

*William Barnes
108 E. Third St.
Madison, IN 47250
8128013172
bill@cfmjc.org*

Shipping address

*William Barnes
108 E. Third St.
Madison, IN 47250*

Thanks for using buyhalfroundgutters.com!

Buy Half Round Gutters -- Built with [WooCommerce](#)

Bill Barnes

Subject:

FW: GutterSupply.com Order Confirmation

Thank you for your order with GutterSupply.com.

Your information has been received and will be processed as soon as possible.

Your Order Number: 256486

Sub-Total: \$29.06

Shipping Cost: \$22.37

Tax: 3.60

Grand Total: \$55.03

For further order details, you may login to your account at <http://www.GutterSupply.com>.

Sincerely,

GutterSupply.com

Please review our [Terms and Conditions](#)

© Gutter Supply Inc.

Invoice

Dennis Webster

properrestorationsllc@gmail.com

Bill Barnes
108 3rd st.
Madison Indiana 47250

| Customer number | Invoice number | Page | Invoice date | Due date |
|-----------------|----------------|-------|--------------|-----------|
| 1111 | 1163 | 1 / 1 | 9/12/2024 | 9/19/2024 |

Not to exceed price stated, but may be reduced. To be completed within three weeks of start date.

| Item | Quantity | Price | Sales tax | Total |
|--|----------|----------|-----------|----------|
| Material River and Masonry sand, lime, cement, color match, concrete, all thread, and support stars. Masonry blades and rakes. Waste disposal included. | 1 | 600.00 | | 600.00 |
| SE structure 30+ brick to replace, multiple sections that need repointed, two window frames in need of wood repair. | 1 | 3,600.00 | | 3,600.00 |
| SW structure 50+ brick to replace, multiple sections that need repointed and sections that need plaster added to wall. (Edit) additional brick replaced and two more large sections of mortar found to be faulty, cut out and replaced. | 1 | 5,700.00 | | 5,700.00 |
| No Sales Tax: $9,900.00 \times 0\% = 0.00$ | | | | |
| <i>PD 9/13/24 CK# 9047</i> | | | | |

| | |
|----------------------|-------------------|
| Total ex. tax | \$9,900.00 |
| No Sales Tax | \$0.00 |
| Total | \$9,900.00 |



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

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

APPLICANT INFORMATION

Date: 11-5-24
 Property Owner Name: JEFFREY E. COBBLE
 Mailing Street Address: PO. 474
 City: HANOVER State: IN Zip: 47243
 Phone (Preferred): 727 420 2362 Phone (Alternate): _____
 Email: Jcobb1e@hotmail.com

PROJECT INFORMATION

Street Address: 1017 WEST 1ST ST.
 Total Cost of Project (include all costs to complete the entire project): 53,840.00
 Estimated Date of Completion of Work: 11-1-24
 Hilltop Downtown

GRANT INFORMATION

Rehabilitation (Downtown) Grant Curb Appeal (Hilltop) Grant Dilapidated Structures Grant Dangerous Buildings Grant
 Total Amount of Grant Awarded (can be obtained from the office): \$ 25,000.00
 Was a midpoint report submitted for this project? Yes No

DESCRIPTION OF THE PROJECT

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

COMPLETE REPLACEMENT OF ALL HISTORIC WINDOW, FRONT & BACK DOORS, COMPLETE TUCK POINTING & RESTORATION OF EXTERIOR INCLUDING EXTERIOR PAINT.

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 | T & M PAINTING TUCK/POINT/REPAIR | 9,400 | 4,700 |
| 2 | SAERWIN WILLIAMS - PRIMER/PAINT MAT. | 2,970 | 1,485 |
| 3 | ROOSTER LANDSCAPE - FINAL PAINT/TRIM REPLACE | 7,200 | 3,600 |
| 4 | GLASS UNLIMITED - WINDOW REPLACEMENT | 29,179 | 14,589 |
| 5 | GLASS UNLIMITED - BACK DOOR REPLACEMENT | 2,994 | 1,497 |
| 6 | MARSH BLDG MAT. - EXTERIOR GUTTERS | 422 | 211 |
| 7 | FRONT DOOR SUB | 1,675 | 837 |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| | Totals | 53,840 | 26,920 |

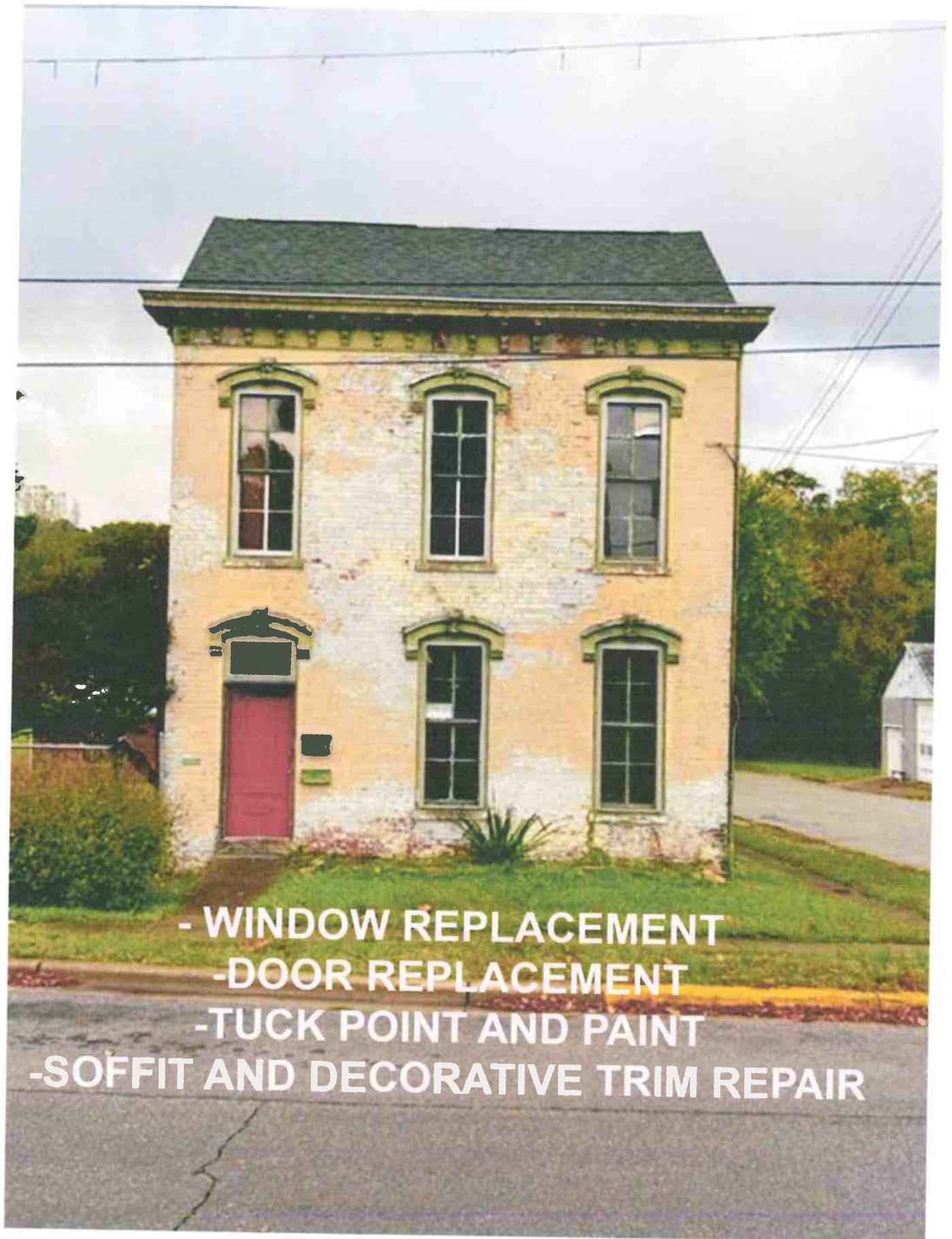
Additional pages are attached.

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

Applicant(s) Signature

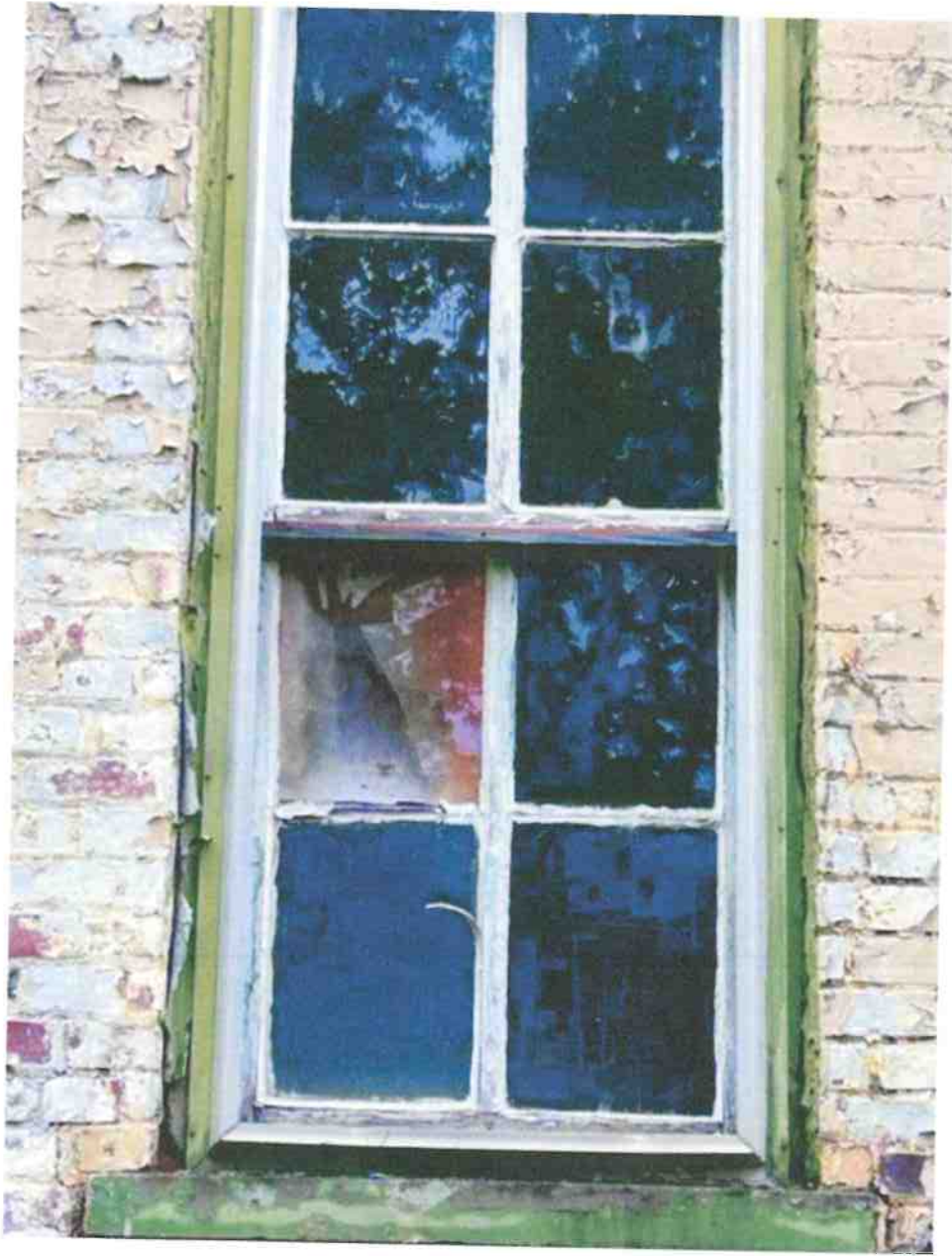
Date

7.5.24



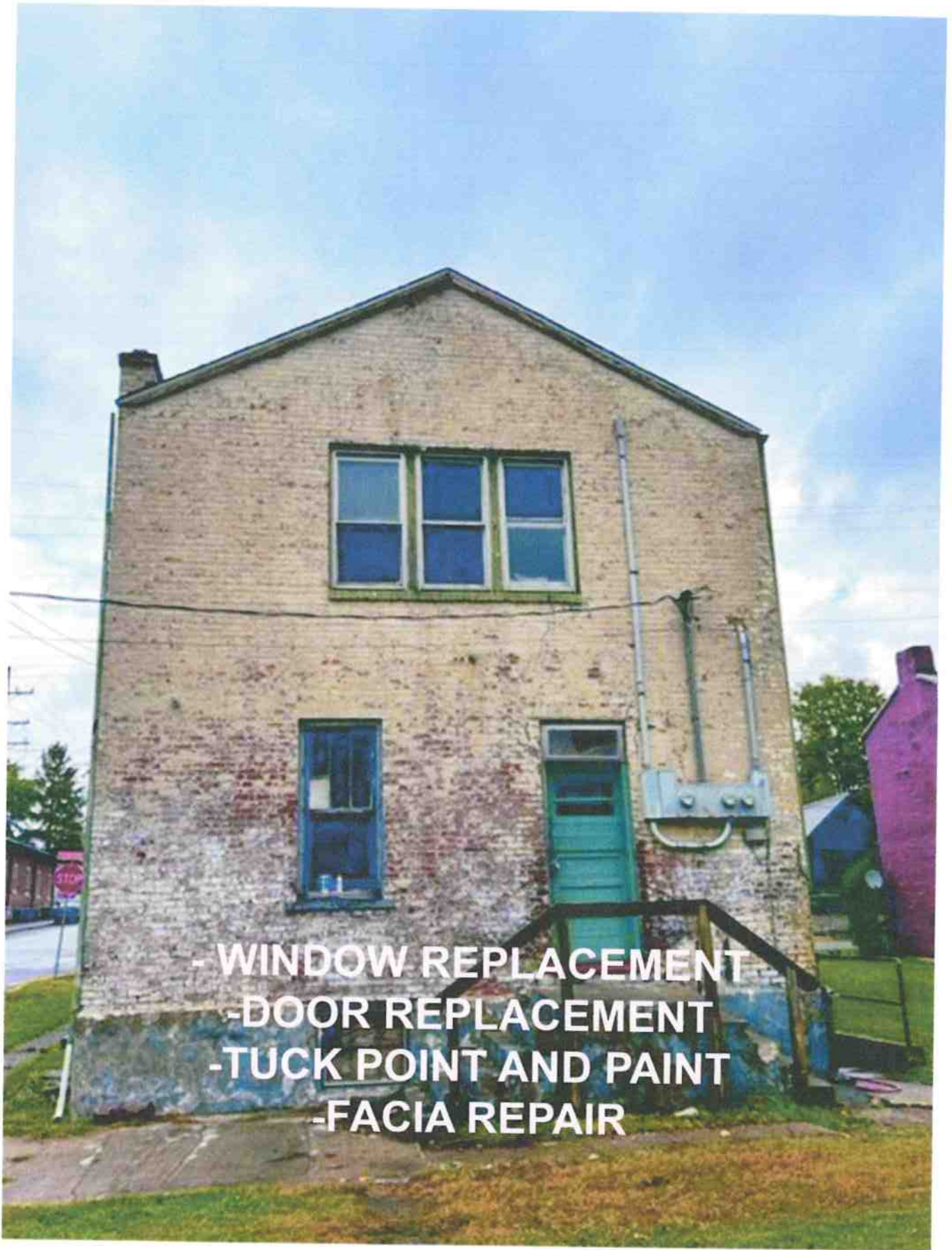
- WINDOW REPLACEMENT
- DOOR REPLACEMENT
- TUCK POINT AND PAINT
- SOFFIT AND DECORATIVE TRIM REPAIR

FRONT / NORTH ELEVATION



**-WINDOW DRYROT
-CONTINUOUS TRESPASS ISSUES**

WINDOW REPLACEMENT



- WINDOW REPLACEMENT
- DOOR REPLACEMENT
- TUCK POINT AND PAINT
- FACIA REPAIR

BACK / SOUTH ELEVATION



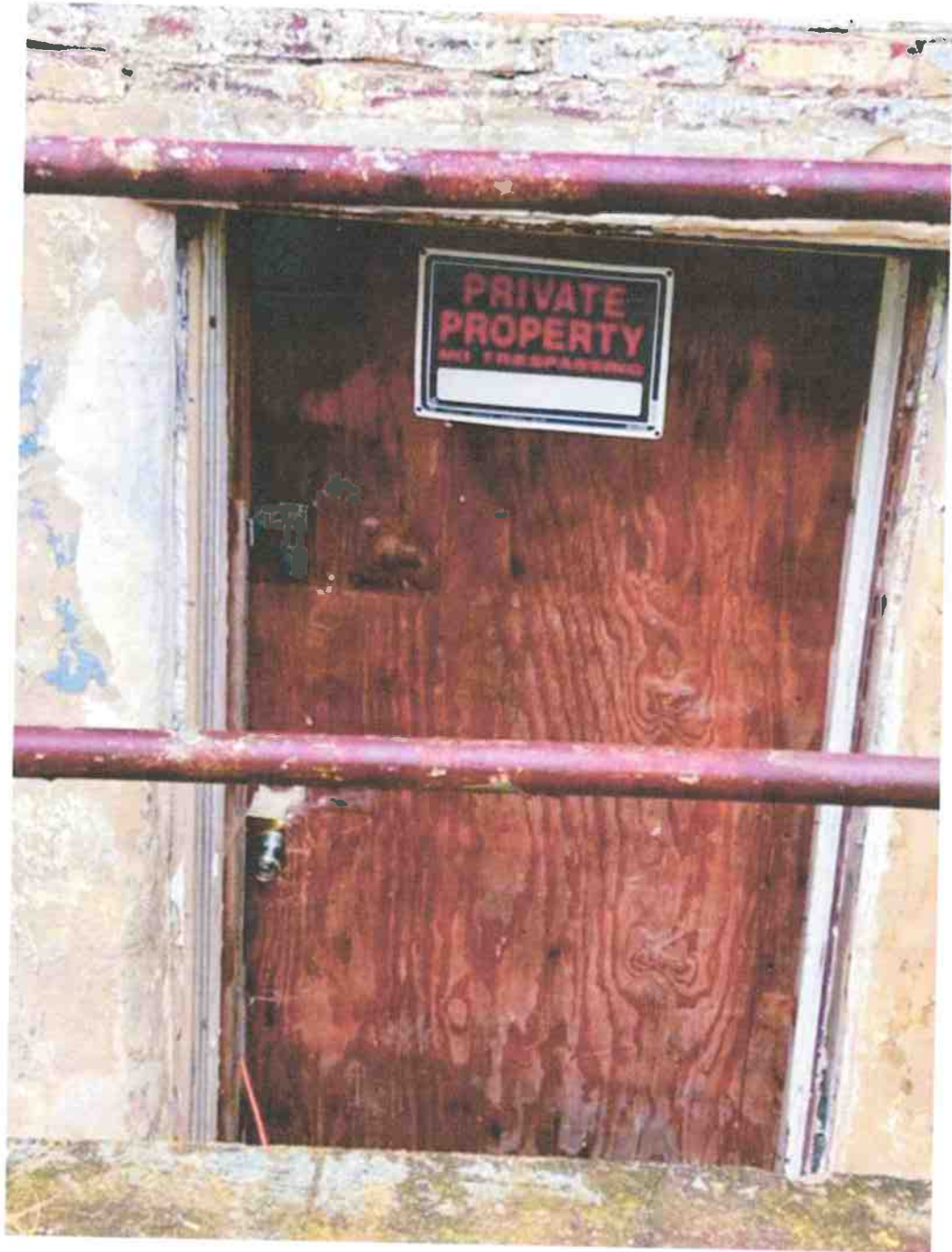
- WINDOW REPLACEMENT
- DOOR REPLACEMENT
- TUCK POINT AND PAINT
- FACIA REPAIR
- STRUCTURAL REPAIR
- SECURE BASEMENT

SIDE / EAST ELEVATION



- INFILL CONSTRUCTED WITHOUT STRUCTURAL SHEATHING**
- DRYROT REPLACEMENT**
- FLASHING REPAIR**

STUCTURAL ISSUES



**CONTINUOUS ACCESS POINT FOR
HOMELESS AND TRESPASSING**

BASEMENT DOOR



- WINDOW REPLACEMENT
- DOOR REPLACEMENT
- TUCK POINT AND PAINT
- FACIA REPAIR

SIDE / WEST ELEVATION

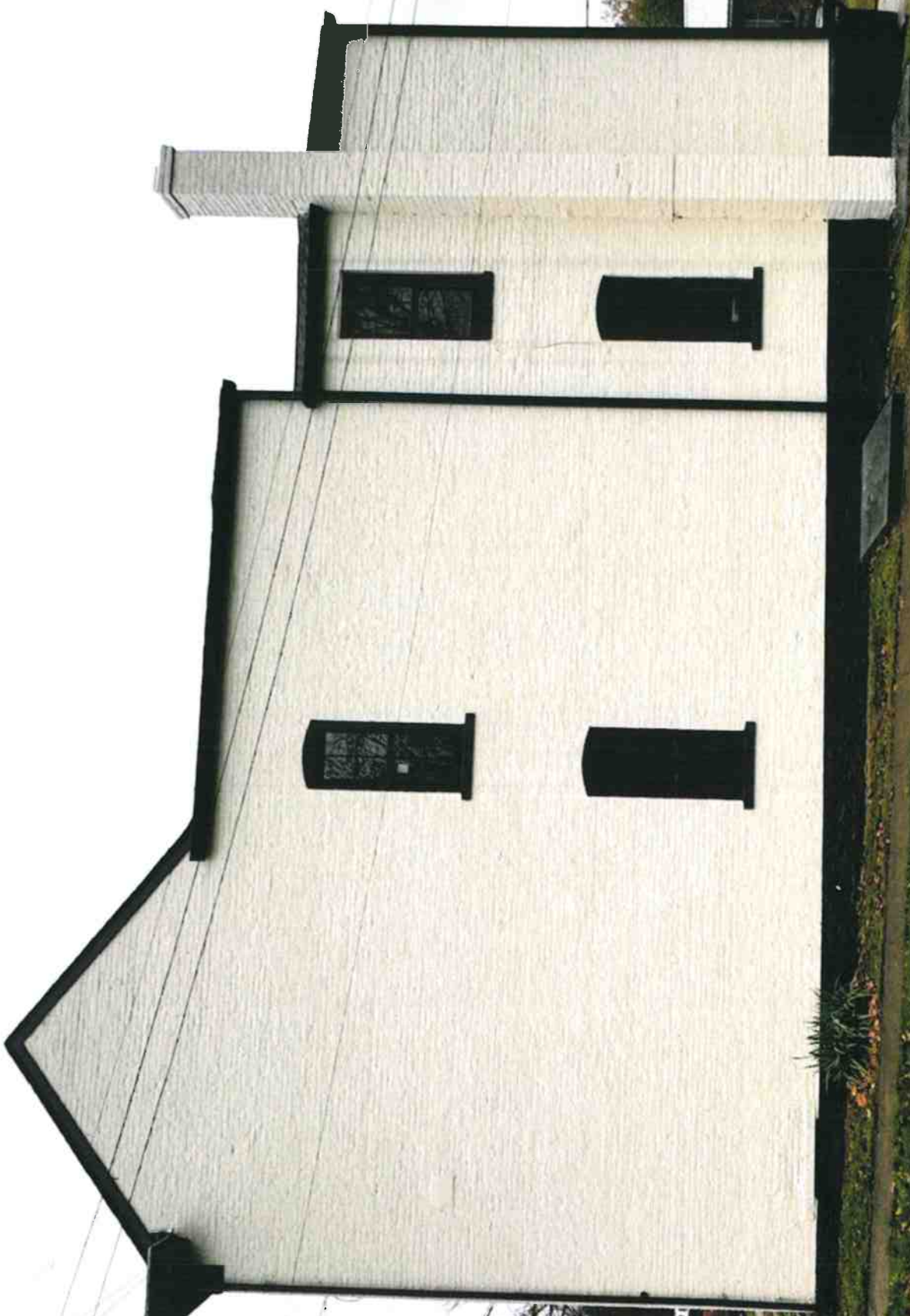


1017



1017





① TM
TUCK/POINT
REPAIR

CONTRACT FOR CONSTRUCTION

This Contract for construction between Jeffrey Cobble (Owner), and TM PAINTING includes TIME AND MATERIALS for a complete TUCK POINT AND PAINTING of all masonry at 1017 West First Street, Madison, Indiana. Paint provided by owner.

The work shall satisfy the requirements and approval of the City of Madison, Historic Division

Payment will be a total of \$9,000.00 for all above work. +400.00 FOR ADD. COLOR
PAYMENT UPON COMPLETION.


TM PAINTING will provide detailed invoices for billing and other documentation for the City of Madison and will maintain the approval of license required by the City of Madison to provide this Historic Restoration work.

Jeffrey E. Cobble

Owner

Date


2-21-24

 Julian Manuel

Contactor

TM PAINTING

Date

2-21-24

PAID
$$\begin{array}{r} 9,400.00 \\ - 5,000.00 \\ \hline 4,400.00 \end{array}$$

PAID IN FULL

receipt

DATE: 12-29-23

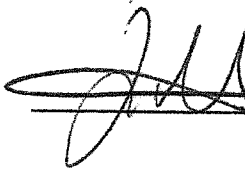
RECEIVED FROM: Jeffrey Cobble \$ 5000

1017 W First St Madison W DOLLARS

FOR: TIM PANTING

| | |
|--------------|--|
| AMOUNT DUE | |
| THIS PAYMENT | |
| BALANCE DUE | |

- CASH
- CHECK
- CC


SIGNATURE

© 321done.com

receipt

DATE: 7-21-24


RECEIVED FROM: Tim Panting \$4400

DOLLARS

FOR:

| | |
|--------------|--|
| AMOUNT DUE | |
| THIS PAYMENT | |
| BALANCE DUE | |

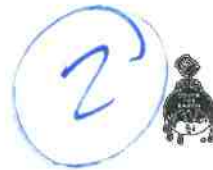
- CASH
- CHECK
- CC


SIGNATURE

© 321done.com

SHERWIN-WILLIAMS
742 CLIFTY DR
MADISON IN 47250 1613

Visit www.sherwin-williams.com
Store 701982 Bobbie
(812) 265-2834
Fax - (812) 273-5965



SHERWIN-WILLIAMS.
PAINT PRIMER
SALE
No. 3425-2

ACCOUNT: 2828-5769-7 JOB 1 SALVADOR PAINTING

PO:GOLD PAINT

SALVADOR PAINTING
806 BOB GREEN RD
MILTON KY 40045 8102

DATE: 05/14/24
TIME: 5:06 PM

(502) 221-1545

2-800100
E13/11294 10

| SALES NUMBER | SIZE | PRODUCT | DESCRIPTION | QTY | PRICE | VALUE |
|--------------|-------|---------|---|-----|--------|--------|
| 945-6864 | 5 GAL | | LTX BRILLIANT RICH G MFG NBR: 10503-0052 | 1 | 100.00 | 100.00 |

----- Thank You -----
receipt required for refund

SUBTOTAL BEFORE TAX 100.00
7.000% SALES TAX:1-154725002 7.00
TOTAL \$107.00
VISA (CHASE VISA) -107.00

CARDHOLDER - CARDHOLDER/VISA
Contactless
No PIN
AID:A0000000031010
TVR:0000000000
IAD:06021203A00000
TSI:0000

C/C# XXXXXXXXXXXXX3472
Auth # 08469G
Contactless
No PIN
AID:A0000000031010
TVR:0000000000
IAD:06021203A00000
TSI:0000

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

STORE HOURS

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



SHERWIN-WILLIAMS.

SHERWIN-WILLIAMS
742 CLIFTY DR
MADISON IN 47250 1613

Visit www.sherwin-williams.com
Store 701982 Bobbie
(812)265-2834
Fax - (812)273-5965

SALE
No. 2482-4

ACCOUNT: 4818-2239-3 JOB 1 T M PAINTING

PAGE 01 of 02

T M PAINTING
NALE
4437 E PLEASANT RIDGE RD
MADISON IN 47250 8675

ORDER:OE0145545Q701982

DATE: 03/29/24

TIME: 12:35 PM

2-75Q383

E13/11294 10

| SALES NUMBER | SIZE | PRODGCT | DESCRIPTION | QTY | PRICE | VALUE |
|--------------|--------|----------|------------------------|-----|-------|-------|
| 6512-36770 | GALLON | AB9T3154 | SPR EXT SA ULTRA | 1 | 52.07 | 52.07 |
| | | | Color: SW7069 IRON ORE | | | |
| | | | Location: 251-C7 | | | |
| | | | <u>CCE*Color Cast</u> | | | |
| | | | OZ 32 64 128 | | | |
| | | | W1 White - 51 1 - | | | |
| | | | B1 Black 6 30 - - | | | |
| | | | R2 Maroon - 6 1 1 | | | |
| | | | Y3 Deep Gold - 40 - - | | | |
| | | | Sher-Color Formula | | | |

----- Thank You -----
receipt required for refund

SUBTOTAL BEFORE TAX 52.07
7.000% SALES TAX:1-154725002 3.64
TOTAL \$55.71
VISA (CHASE VISA) -55.71

CARDHOLDER - CARDHOLDER/VISA
Contactless
No PIN
AID:A0000000031010
TVR:0000000000
IAD:06021203A00000
TSI:0000

C/C# XXXXXXXXXXXXX3472
Auth # 08436G
Contactless
No PIN
AID:A0000000031010
TVR:0000000000
IAD:06021203A00000
TSI:0000

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

CONTINUED ON PAGE 02



SHERWIN-WILLIAMS.

SHERWIN-WILLIAMS

742 CLIFTY DR
MADISON IN 47250 1613

Visit www.sherwin-williams.com
Store 701982 Bobbie
(812)265-2834
Fax - (812)273-5965

SALE
No. 2482-4

PAGE 02 of 02

CONTINUED FROM PAGE 01

DATE: 03/29/24
TIME: 12:35 PM

2-75Q383
E13/11294 10

Reprinted
10/24/2019
10/24/2019

| SALES NUMBER | SIZE | PRODUCT | DESCRIPTION | QTY | PRICE | VALUE |
|--------------|------|---------|-------------|-----|-------|-------|
|--------------|------|---------|-------------|-----|-------|-------|

STORE HOURS

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



SHERWIN-WILLIAMS.

SHERWIN-WILLIAMS

742 CLIFTY DR
MADISON IN 47250 1613

Visit www.sherwin-williams.com

Store 701982 Bobbie
(812)265-2834
Fax - (812)273-5965

SALE
No. 1705-9

ACCOUNT: 4818-2239-3 JOB 1 T M PAINTING

PAGE 01 of 02

T M PAINTING
NABE
4437 E PLEASANT RIDGE RD
MADISON IN 47250 8675

ORDER: OE0144851Q701982

DATE: 02/20/24

TIME: 1:21 PM

2-75Q383

E13/11294 10

| SALES NUMBER | SIZE | PRODUCT | DESCRIPTION | QTY | PRICE | VALUE |
|---|-----------|---------|------------------|-----|-------|--------|
| 6403-92379 | GALLON | A89T154 | SPR EXT SA ULTRA | 3 | 52.07 | 156.21 |
| Color: SW7069 IRON ORE | | | | | | |
| Location: 251-C7 | | | | | | |
| <u>CCE*Color Cast</u> OZ 32 64 128 | | | | | | |
| W1 | White | - | 48 1 - | | | |
| B1 | Black | 6 | 32 - 1 | | | |
| R2 | Maroon | - | 8 1 - | | | |
| Y3 | Deep Gold | - | 38 1 1 | | | |
| Sher-Color Formula | | | | | | |

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 156.21
7.000% SALES TAX:1-154725002 10.93
TOTAL \$167.14
VISA (CHASE VISA) -167.14

CARDHOLDER - CARDHOLDER/VISA

Contactless

No PIN

AID:A0000000031010

TVR:0000000000

IAD:06021203A00000

TSI:0000

C/C# XXXXXXXXXXXX0382

Auth # 04150G

Contactless

No PIN

AID:A0000000031010

TVR:0000000000

IAD:06021203A00000

TSI:0000

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

CONTINUED ON PAGE 02



SHERWIN-WILLIAMS.

SHERWIN-WILLIAMS
742 CLIFTY DR
MADISON IN 47250 1613

Visit www.sherwin-williams.com
Store 701982 Bobbie
(812)265-2834
Fax - (812)273-5965

SALE
No. 1705-9

PAGE 02 of 02

CONTINUED FROM PAGE 01

DATE: 02/20/24
TIME: 1:21 PM

2-75Q383
E13/11294 10

| SALES NUMBER | SIZE | PRODUCT | DESCRIPTION | QTY | PRICE | VALUE |
|--------------|------|---------|-------------|-----|-------|-------|
|--------------|------|---------|-------------|-----|-------|-------|

STORE HOURS

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

Reported
10/24/24
10/20/24
10/19/24



SHERWIN-WILLIAMS.

SHERWIN-WILLIAMS
742 CLIFTY DR
MADISON IN 47250 1613

Visit www.sherwin-williams.com
Store 701982 COURTNEY
(812)265-2834
Fax - (812)273-5965

SALE
No. 1362-9

ACCOUNT: 4818-2239-3 JOB 1 T M PAINTING

PAGE 01 of 02

T M PAINTING
NALB
4437 E PLEASANT RIDGE RD
MADISON IN 47250 8675

ORDER:OE0144553Q701982
DATE: 02/05/24
TIME: 8:35 AM

2-75Q383
E18/11294 10

| SALES NUMBER | SIZE | PRODUCT | DESCRIPTION | QTY | PRICE | VALUE |
|--------------|--------|---------------------------|--------------------|-----|-------|--------|
| 6511-49528 | 5 GAL | A89W2151 | SPR EXT SA EXTRA | 5 | 51.07 | 255.35 |
| | | Color: SW6385 DOVER WHITE | | | | |
| | | CCE*Color Cast | OZ 32 64 128 | | | |
| | | R4 New Red | - 1 - 1 | | | |
| | | Y3 Deep Gold | - 10 - - | | | |
| | | Sher-Color Formula | | | | |
| 6403-92379 | GALLON | A89T154 | SPR EXT SA ULTRA | 2 | 52.07 | 104.14 |
| | | Color: SW7069 IRON ORE | | | | |
| | | CCE*Color Cast | OZ 32 64 128 | | | |
| | | W1 White | - 48 1 - | | | |
| | | B1 Black | 6 32 - 1 | | | |
| | | R2 Maroon | - 8 1 - | | | |
| | | Y3 Deep Gold | - 38 1 1 | | | |
| | | Sher-Color Formula | | | | |
| 6512-41473 | GALLON | K62Y657 | LATITUDE EXT SA VY | 1 | 55.99 | 55.99 |
| | | Color: SW6678 SUNFLOWER | | | | |
| | | CCE*Color Cast | OZ 32 64 128 | | | |
| | | W1 White | - 44 1 1 | | | |
| | | L1 Blue | - - 1 - | | | |
| | | R4 New Red | - 17 - 1 | | | |
| | | Y3 Deep Gold | - 14 - - | | | |
| | | Sher-Color Formula | | | | |
| | | Discount (\$) | | | | -4.92 |
| ***** | | Pricing Accommodation | | | | |
| Color SW6678 | | SUNFLOWER | | | | |

----- Thank You -----

SUBTOTAL BEFORE TAX 410.56

CONTINUED ON PAGE 02



SHERWIN-WILLIAMS.

SHERWIN-WILLIAMS
742 CLIFTY DR
MADISON IN 47250 1613

Visit www.sherwin-williams.com
Store 701982 COURTNEY
(812)265-2834
Fax - (812)273-5965

SALE
No. 1362-9

PAGE 02 of 02

CONTINUED FROM PAGE 01

DATE: 02/05/24
TIME: 8:35 AM

2-75Q383
E18/11294 10

| SALES NUMBER | SIZE | PRODUCT | DESCRIPTION | QTY | PRICE | VALUE |
|--------------|------|---------|-----------------------------|-----|------------------------------|----------|
| | | | receipt required for refund | | | |
| | | | | | 7.000% SALES TAX:1-154725002 | 28.74 |
| | | | | | TOTAL | \$439.30 |
| | | | | | VISA (CHASE VISA) | -439.30 |

C/C# XXXXXXXXXXXX0382

Auth # 09201G

Contactless

No PIN

AID:A0000000031010

TVR:0000000000

IAD:06021203A00000

TSI:0000

CARDHOLDER - CARDHOLDER/VISA

Contactless

No PIN

AID:A0000000031010

TVR:0000000000

IAD:06021203A00000

TSI:0000

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

STORE HOURS

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



SHERWIN-WILLIAMS.

SHERWIN-WILLIAMS
742 CLIFTY DR
MADISON IN 47250 1613

Visit www.sherwin-williams.com
Store 701982 Bobbie
(812)265-2834
Fax - (812)273-5965

SALE
No. 1672-1

ACCOUNT: 4818-2239-3 JOB 1 T M PAINTING

T M PAINTING
NALE
4437 E PLEASANT RIDGE RD
MADISON IN 47250 8675
(229)319-7205

PO: COBBLE
ORDER: OE0144814Q70198.
DATE: 02/19/24
TIME: 10:08 AM
2-75Q383
E13/11294 10

| SALES NUMBER | SIZE | PRODUCT | DESCRIPTION | QTY | PRICE | VALUE |
|--------------|-------|----------|-------------------|-----|-------|---------|
| 6510-32732 | 5 GAL | LX2W0050 | LXN C&M PRIMER WH | 25 | 49.20 | 1230.00 |
| 6511-49528 | 5 GAL | A89W2151 | SPR EXT SA EXTRA | 20 | 51.07 | 1021.40 |

Color: SW6385 DOVER WHITE

CCE*Color Cast OZ 32 64 128

R4 New Red - 1 - 1

Y3 Deep Gold - 10 - -

Sher-Color Formula

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 2251.40
7.000% SALES TAX:1-154725002 157.60
TOTAL \$2409.00
VISA (CHASE VISA) -2409.00

C/C# XXXXXXXXXXXXX0382

Auth # 05760G

Contactless

No PIN

AID:A0000000031010

TVR:0000000000

IAD:06021203A00000

TSI:0000

CARDHOLDER - CARDHOLDER/VISA

Contactless

No PIN

AID:A0000000031010

TVR:0000000000

IAD:06021203A00000

TSI:0000

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

STORE HOURS

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

JEFFREY E COBBLE 07-22
3910 1/2 ST ST N STE A
ST PETERSBURG, FL 33714

1041

63-858/631
10

1.7.29
Date

CHECK NUMBER

3 ROOSTER TRIM REPLACE FINAL PAINT

Pay to the Order of ROOSTER LANDSCAPE + CONST. \$4200.00

FOUR THOUSAND TWO HUNDRED 00/100 Dollars

The Bank of Tampa
POST OFFICE BOX ONE
TAMPA, FLORIDA 33601-0001 1017 W/1ST ST.

MINETTI Diamond

Photo Safe Deposit

For PAYMENT IN FULL

[Signature]

⑆063108680⑆1041⑆101019447⑆

Harland Clarke

JEWELLED ELEGANCE

PAID

RECEIVED

SALVADOR [Signature]

[Signature]

PAYMENT IN FULL FOR SR
SOFFIT FACIA / REPAIR + PAINT
1017 W/1ST. STREET
MADISON, IN.

JEFFREY E COBBLE 07-22
3910 31ST ST N STE A
ST PETERSBURG, FL 33714

1022

63-888/631
10

1.30.24

Date

CHECK ARMOR
FRANKLIN

Pay to the
Order of

ROOSTER LANDSCAPE + CONST. \$ 3000⁰⁰

THREE THOUSAND

00/100

Dollars



Photo
Safe
Deposit
Outside on bank

The Bank of Tampa
POST OFFICE BOX ONE
TAMPA, FLORIDA 33601-0001

MINIART
Diamond

For 1/2 TRIM + PAINT WORK

⑆063108680⑆1022⑆101019447⑆

JEWELLED ELEGANCE

Herland Clarke

SAVADOR BIAZ

RESIVE 3000⁰⁰

DATE 2/3/24

ROOSTER L. CONST



807 Lanier Drive
 Madison, IN 47250
 (812) 273-3622
 sales@guimadison.com



INVOICE

BILL TO
 Jeffrey Cobble
 PO Box 474
 Hanover, IN 47243

INVOICE 23-709
 DATE 01/04/2024
 TERMS Net 30
 DUE DATE 02/03/2024

WORK ORDER
 24-009I

DESCRIPTION

(11) Sun Windows - Architectural Double Hung

Deposit Due at Acceptance of Work

Reference Estimate #cobbledoors for Total Amount Due at Completion of Work.

| | |
|--------------------|---------------|
| SUBTOTAL | 16,000.00 |
| TAX | 0.00 |
| TOTAL | 16,000.00 |
| PAYMENT | 16,000.00 |
| BALANCE DUE | \$0.00 |
| | PAID |

Estimate Summary

| | |
|---------------------|-----------|
| Estimate 24-009I | 29,179.48 |
| Invoice 24-009I | 13,179.48 |
| This invoice 23-709 | \$0.00 |
| Total invoiced | 29,179.48 |



807 Lanier Drive
Madison, IN 47250
(812) 273-3622
sales@guimadison.com

INVOICE

BILL TO
Jeffrey Cobble
PO Box 474
Hanover, IN 47243

INVOICE 24-009I
DATE 03/04/2024
TERMS Due on receipt
DUE DATE 03/04/2024

WORK ORDER
24-009I

DESCRIPTION

(11) Sun Windows - Architectural Double Hung

Thank you for business!

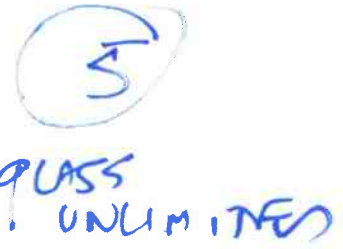
| | |
|-------------|---------------|
| SUBTOTAL | 11,584.56 |
| TAX | 1,594.92 |
| TOTAL | 13,179.48 |
| PAYMENT | 13,179.48 |
| BALANCE DUE | \$0.00 |
| | PAID |

Estimate Summary

| | |
|----------------------|-----------|
| Estimate 24-009I | 29,179.48 |
| Invoice 23-709 | 16,000.00 |
| This invoice 24-009I | \$0.00 |
| Total invoiced | 29,179.48 |



807 Lanier Drive
 Madison, IN 47250
 (812) 273-3622
 sales@guimadison.com



INVOICE

BILL TO
 Jeffrey Cobble
 PO Box 474
 Hanover, IN 47243

SHIP TO
 Jeffrey Cobble
 1017 W 1st St
 Madison, In 47250

INVOICE 24-008F
 DATE 06/12/2024
 TERMS Due on receipt
 DUE DATE 06/12/2024

WORK ORDER
 24-008

DESCRIPTION

Materials and labor to supply and install (1) Provia entry doors with transom.

Thank you for your business!

| | |
|-------------|---------------|
| SUBTOTAL | 2,847.51 |
| TAX | 146.83 |
| TOTAL | 2,994.34 |
| PAYMENT | 2,994.34 |
| BALANCE DUE | \$0.00 |

PAID

Estimate Summary

| | |
|----------------------|----------|
| Estimate 24-008H | 2,994.34 |
| This invoice 24-008F | \$0.00 |
| Total invoiced | 2,994.34 |

Marsh

building products

MARSH BUILDING PRODUCTS - LOUISVILLE
 3328 GILMORE INDUSTRIAL BLVD
 LOUISVILLE, KY 40213
 FAX: (502)-708-1264
 Phone: (502)-708-1103



0035687902-001

Account: CASH 8756
 Branch: MALOU
 Phone: (727)-420-2362
 Fax: (502)-708-1264

COD DELIVERY TICKET

6

GUTTERS

Ship To: JEFF COBBLE
 3328 GILMORE INDUSTRIAL BLVD
 LOUISVILLE, KY 40213

| | | |
|-------------------------|--------------|-------------------------|
| PO: STOCK | Ref: | Job: |
| Order Date: 02/05/24 | Sales HOUSE | Type: WILLCALL |
| Order Time: 13:23:43 | Agents | Created By: KC102534 |
| Exp Delv Date: 02/05/24 | K CHAMBERS-B | Ordered By: JEFF COBBLE |
| | | Ship Via: WILL CALL |
| | | Route: DAILY |
| | | Frft Term: |
| | | Auth Chg: |

| ITEM | DESCRIPTION | ORD | SHPD | B/O | UOM | PRICE | UOM | AMOUNT |
|-------------------------|---|-----|------|-----|-----|-------|-----|---------------|
| 6032GFTBL | 6" .032 GUTTER FEET BLACK 52/LF Loc:YARD Supp#: 6032GFTBL >>>> 19, 17, 9, 7 <<<< | 52 | 52 | 0 | LF | 2.76 | LF | |
| TOP6ECRBL | 6" TOP SHIELD RIGHT END CAP BLACK 50 PC/CTN 5/PC Loc:QP22 Supp#: 6ECRBL | 5 | 5 | 0 | PC | 1.11 | PC | |
| TOP6ECLBL | 6" TOP SHIELD LEFT END CAP BLACK 50 PC/CTN 5/PC Loc:QP22 Supp#: 6ECLBL | 5 | 5 | 0 | PC | 1.11 | PC | |
| TOPEL4ABL | 3" X 4" TOP SHIELD "A" ELBOW BLACK 20 PC/CTN 2/PC Loc:QP22 Supp#: EL4ABL | 2 | 2 | 0 | PC | 1.80 | PC | |
| TOPEL4BBL | 3" X 4" TOP SHIELD "B" ELBOW BLACK 20 PC/CTN 2/PC Loc:QP22 Supp#: EL4BBL | 2 | 2 | 0 | PC | 1.80 | PC | |
| TOPDS4BL | 3" X 4" TOP SHIELD DOWNSPOUT BLACK 10 PC/CTN 9/PC Loc:DS7 Supp#: DS4BL | 9 | 9 | 0 | PC | 15.21 | PC | |
| 6SX3100 | 6" GUTTER HANGER W/SCREW 3100 54 CTN/PAL 40/PC Loc:AO | 40 | 40 | 0 | PC | 0.56 | PC | |
| 6027LFTBL | 6" .027 6" .027 LINEAL FOOT BLACK 5/LF Loc:YARD Supp#: 6027LFTBL | 5 | 5 | 0 | LF | 1.62 | LF | |
| TMALSAL12 | 12" MALCO ANDY VINYL COMBO ALUM SNIP MINUM, 3 EA/PK 1/EA Loc:OFFICE Supp#: MV12 | 1 | 1 | 0 | EA | 42.75 | EA | |
| COD Instructions | | | | | | | | |
| Total: | 394.28 | | | | | | | |
| Collect: | 394.28 | | | | | | | |
| | Subtotal | | | | | | | 371.96 |
| | Sales Tax 6.0% | | | | | | | 22.32 |
| | TOTAL | | | | | | | 394.28 |

Date Delv: 2/5/24 Checked By: [Signature] Loaded By: [Signature] Truck No: _____ Weight: 116.21
 Rec'd By: [Signature] Driver: _____ Load: 95.28
 Printed: 02/05/24 13:24:44

Marsh

building products



0035726565-001

MARSH BUILDING PRODUCTS - LOUISVILLE
 3328 GILMORE INDUSTRIAL BLVD
 LOUISVILLE, KY 40213
 FAX: (502)-708-1264
 Phone: (502)-708-1103

COD DELIVERY TICKET

Account: CASH 8756
Branch: MALOU
Phone: (502)-708-1103
Fax: (502)-708-1264

Ship To: CASH - MA LOUISVILLE
 3328 GILMORE INDUSTRIAL BLVD
 LOUISVILLE, KY 40213

| | | |
|--------------------------------|---------------------|-----------------------------|
| PO: STOCK | Ref: | Job: |
| Order Date: 02/07/24 | Sales: HOUSE | Type: WILLCALL |
| Order Time: 12:34:59 | Agents: | Created By: KC102534 |
| Exp Delv Date: 02/07/24 | K CHAMBERS-B | Ordered By: HERE |
| | | Ship Via: WILL CALL |
| | | Route: DAILY |
| | | Frft Term: |
| | | Auth Chg: |

| ITEM | DESCRIPTION | ORD | SHPD | B/O | UOM | PRICE | UOM | AMOUNT |
|-----------|---|-----|------|-----|-----|-------|-----|--------------|
| 6032GFTBL | 6" .032 GUTTER FEET BLACK 18/LF Loc:YARD Supp#: 6032GFTBL | 18 | 18 | 0 | LF | 2.76 | LF | 49.68 |
| RD338 | 3-3/8" ROUND OUTLET 1/PC Loc:A1 | 1 | 1 | 0 | PC | 1.25 | PC | 1.25 |
| | Subtotal | | | | | | | 50.93 |
| | Sales Tax 6.0% | | | | | | | 3.06 |
| | TOTAL | | | | | | | 53.99 |

*MODERN -
collect.*

Marsh building products

| COD Instructions | |
|------------------|--------------|
| Total: | 53.99 |
| Collect: | 53.99 |

Date Delv: 27 24 **Checked By:** VT **Loaded By:** VT **Truck No:** _____ **Weight:** 34.45
Rec'd By: AV **Driver:** _____ **Load:** 12.15

Invoice # 112776
 Order # 116613
 Order Date: May 20, 2021

| Sold to: | Ship to: |
|--|--|
| Jeffrey Cobble 2129 S Beach Front Blvd Hanover, Indiana, 47243 United States T: 7274202362 | Jeffrey Cobble 2129 S Beach Front Blvd Hanover, Indiana, 47243 United States T: 7274202362 |

↑
 FRONT
 Door

| Payment Method: | Shipping Method: |
|---|---|
| Bank Account (eCheck) Bank Name: bank of tampa Account Number: x-9447 | Let US Door Arrange Shipping on Your Behalf - Estes Express Lines (Total Shipping Charges \$421.46) |

| Products | SKU | Price | Qty | Tax | Subtotal |
|--|-----------------|----------|-----|--------|----------|
| 3-0 x 7-0x 84 6 Panel Exterior Fir Single Door <i>Prehung?</i> No Slab only <i>Height Cut Down</i> NO custom Item <i>Name</i> Hinge + Double bore machining <i>SKU</i> door_prep <i>Price</i> 180 <i>Description</i> Please reference this quote number and fill out the details to prep your door in the following link: https://www.doornmore.com/help/door-machining-service.html | DY_6-PANEL-84_1 | \$923.30 | 1 | \$0.00 | \$923.30 |
| | custom Item | \$180.00 | 1 | \$0.00 | \$180.00 |

| | |
|---|-------------------|
| Subtotal: | \$1,103.30 |
| Discount (Pay by Check & Save 4%): | -\$44.13 |
| Shipping & Handling: | \$421.46 |
| Shipping Fees: | |
| Cargo Insurance : | \$195.00 |
| Shipping fee is Estimated : | \$0.00 |
| Grand Total: | \$1,675.63 |



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

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

APPLICANT INFORMATION

Date: 11/08/24
 Property Owner Name: Lime LLC (Bateman's)
 Mailing Street Address: 204 Plum Street
 City: Madison State: IN Zip: 47250
 Phone (Preferred): 907-764-8502 Phone (Alternate): _____
 Email: akb8mn@gmail.com

PROJECT INFORMATION

Street Address: 627 Walnut Street
 Total Cost of Project (include all costs to complete the entire project): _____
 Estimated Date of Completion of Work: 11/06/24
 Hilltop Downtown

GRANT INFORMATION

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

Total Amount of Grant Awarded (can be obtained from the office): \$25,000
 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. **Rebuild the Archibald Taylor house which was badly damaged in a fire and by decades of neglect. The work proposed in the grant application was for new, windows, new exterior doors, new siding and reconstruction of side porches.**

 _____ 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 | Wood siding material and trim Bender lumber | 12604 | |
| 2 | Wood siding labor ERJO Construction | 10000 | |
| 3 | New exterior doors Bender Lumber | 3420 | |
| 4 | New exterior doors labor ERJO Construction | 1500 | |
| 5 | New Quaker Windows Bender Lumber | 17,719 | |
| 6 | New windows labor ERJO Construction | 1500 | |
| 7 | Side porch materials Recycled oak and poplar | 1500 | |
| 8 | Side porch labor/mat prep | 7000 | |
| 9 | Exterior paint material Payne/Sherwin Williams | 635 | |
| 10 | Exterior paint labor Payne Painting | 4500 | |
| 11 | | 66099 | |
| 12 | | | |
| | Totals | 66099 | 25000 |

Additional pages are attached.

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

Ron Bateman
Digitally signed by Ron Bateman
Date: 2024.11.08 12:05:52
-05'00'

Applicant(s) Signature

11/8/24
Date



East Elevation



West Entrance



Side porch on the north side



Sleeping porch on the north side



Northwest view

Exterior Restoration

627 North Walnut

Lime LLC

| Item | cost | count | total | assumptions | who |
|--------------------------------------|-------------|--------|---------------------|--|---------|
| New windows | \$ 1,100.00 | 14 | \$ 15,400.00 | Quaker wood thermopane | Bender |
| window framing and trim materials | \$ 150.00 | 14 | \$ 2,100.00 | factory paint | Bender |
| window labor cut in openings and set | \$ 300.00 | 14 | \$ 4,200.00 | finish framing and simple historic trim detail | Erjo |
| | | | <u>\$ 21,700.00</u> | 4 hours @ 75 | |
| service doors and hardware | \$ 1,200.00 | 3 | \$ 3,600.00 | Composite wood | Bender |
| entry door and hardware | \$ 1,500.00 | 1 | \$ 1,500.00 | Restored historic 2 panel door | Bateman |
| door labor | \$ 150.00 | 4 | \$ 600.00 | 2 hours @ 75 | Erjo |
| | | | <u>\$ 5,700.00</u> | | |
| siding | \$ 10 | 1432.9 | \$ 14,329.00 | Real wood siding. Original appearance | Philips |
| siding installation labor | \$ 8,000.00 | 1 | \$ 8,000.00 | \$11/sf | Erjo |
| | | | <u>\$ 22,329.00</u> | | |
| sleeping porch material | \$ 3,000.00 | 1 | \$ 3,000.00 | treated wood. side porches | Bender |
| sleeping porch labor | \$ 3,000.00 | 1 | \$ 3,000.00 | new deck and railings | Erjo |
| | | | <u>\$ 6,000.00</u> | | |
| Exterior paint Labor and materials | \$ 7,000.00 | 1 | \$ 7,000.00 | Match original brown color. | Payne |
| | | | <u>\$ -</u> | | |
| | | | <u>\$ 62,729.00</u> | | |

ERJO Construction

6853 Bakes Rd.
Vevay, IN. 47043

812-569-6500
bakesrd@gmail.com

--

Lime LLC

627 N Walnut Madison

3/21/24

Finish framing and install Quaker windows

Materials

\$2100

Labor to install

\$4200

Exterior doors

Labor to install

\$600

Rebuild sleeping porch

Materials

\$3000

Labor to install

\$3000

Siding

Labor to install

\$8000

Materials at cost



BENDER LUMBER COMPANY

Quotation: 812-265-9737 3700 N. STATE ROAD #7
 1-812-273-6424 MADISON, IN 47250
 Quote Name: ron walnut Quote #: SQGZN004328_1
 User Name: Louis Sams Cutoff Order Day - Monday 12 P.M. CST

Quoted For: Contractor P8 Ship-To: BENDER LUMBER COMPANY
 US

Prepared By: Louis Sams Created On: 3/28/2024
 lsams@benderlumber.com Available To: 5/27/2024

Quote Information

Total Value: \$15,248.37 Status: Open

Header:

Terms:

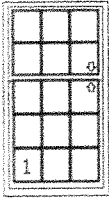
Pricing:

All terms and conditions of this quote, including units, quantities, and accessories, are verified and accepted by the undersigned for purchase. Any changes made are rejected unless accepted and approved by Quaker.

Signature and PO # is required for order placement

Accepted By _____ Date _____ Po# _____

| Line | Label | Quantity | UOM | Part Number | Unit | Extended |
|------|-------|----------|-----|-------------|------|-----------------------|
| 1 | | 4 | EA | Quaker Unit | | \$1,226.97 \$4,907.87 |



** Viewed From Exterior **

Series: Brighton

Exact Size: 36 X 66 Rough Opening: 36 3/4 X 66 1/2

Color:White,Paint Type:2604,Interior Finish:Pre Painted White,Fill Nail Holes:Yes,
 Glass:EnergyBasic (Dual Silver),Argon Filled,
 Muntin:SDL-7/8" MBG-916 - EXT- CE-13993 / BG-5/8 / INT - 06017,
 Hardware:White,Sash:Sweep Lock,
 Jamb Liner:Beige,Jamb Liner Cover Exterior:Yes,
 Screen:Full Screen,Material:BetterVue (TM),Ship:Screen With Product,
 Install Acc:Extruded Fin - Jambs/Hinged Head and Sill,
 Frame Depth:6, Jamb Depth (From Fin):4 9/16",

Unit:1-Double Hung w/ Plough Exact Size: 36 X 66,BarSet - From Bottom:60_40,NOT Egress,

Clear Opening: 31 3/4 X 22 3/8
 Clear Opening Sqft: 5

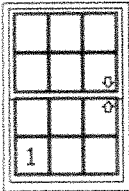
NFRC - U-Factor:0.31SHGC:0.26VT:0.43AL:≤0.3CR:55

Rating: R-50

Top Glass:Cardinal LowE 272 - DSB / Clear - DSB,Strength:Annealed Glass
 Bottom Glass:Cardinal LowE 272 - DSB / Clear - DSB,Strength:Annealed Glass

Overall Rating: DP-50

| | | | | | | |
|---|--|---|----|-------------|--|---------------------|
| 2 | | 8 | EA | Quaker Unit | | \$963.19 \$7,705.51 |
|---|--|---|----|-------------|--|---------------------|



** Viewed From Exterior **

Series: Brighton

Exact Size: 36 X 54 Rough Opening: 36 3/4 X 54 1/2

Color:White,Paint Type:2604,Interior Finish:Natural Finish,
 Glass:EnergyBasic (Dual Silver),Argon Filled,
 Muntin:SDL-7/8" MBG-916 - EXT- CE-13993 / BG-5/8 / INT - 06017,
 Hardware:Gold,Sash:Sweep Lock,
 Jamb Liner:Beige,Jamb Liner Cover Exterior:Yes,
 Screen:Full Screen,Material:BetterVue (TM),Ship:Screen With Product,
 Install Acc:Extruded Fin - Jambs/Hinged Head and Sill,
 Frame Depth:6, Jamb Depth (From Fin):4 9/16",

Unit:1-Double Hung w/ Plough Exact Size: 36 X 54,NOT Egress,

Clear Opening: 31 3/4 X 23
 Clear Opening Sqft: 5 1/8

NFRC - U-Factor:0.31SHGC:0.26VT:0.43AL:≤0.3CR:55

Rating: R-50

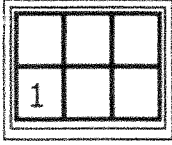
Top Glass:Cardinal LowE 272 - DSB / Clear - DSB,Strength:Annealed Glass
 Bottom Glass:Cardinal LowE 272 - DSB / Clear - DSB,Strength:Annealed Glass

Overall Rating: DP-50

| | | | | | | |
|---|--|---|----|-------------|--|---------------------|
| 3 | | 2 | EA | Quaker Unit | | \$818.72 \$1,637.44 |
|---|--|---|----|-------------|--|---------------------|

Quote Name: ron walnut

Quote #: SQGZN004328_1



** Viewed From Exterior **

Series: Brighton

Exact Size: 36 X 30 Rough Opening: 36 3/4 X 30 1/2

Color:White,Paint Type:2604,Interior Finish:Natural Finish,
Glass:EnergyBasic (Dual Silver),Argon Filled,
Muntin:SDL-7/8" MBG-916 - EXT- CE-13993 / BG-5/8 / INT - 06017,
Install Acc:Extruded Fin - Jambs/Hinged Head and Sill,
Frame Depth:6, Jamb Depth (From Fin):4 9/16",

Unit:1-Double Hung Fixed Sash Set Exact Size: 36 X 30,
NFRC - U-Factor:0.29SHGC:0.29VT:0.48AL:≤0.3CR:58
Rating: R-50
Fixed Glass:Cardinal LowE 272 - DSB / Clear - DSB,Strength:Annealed Glass

Overall Rating: DP-50

All Prices in USD

| | | |
|-----------------------------|---------|-------------|
| Quote Subtotal | | \$14,250.81 |
| Estimated Tax (if included) | 7.000 % | \$997.56 |
| Total Quote Value | | \$15,248.37 |

Quote Grand Total \$15,248.37
(may be subject to sales tax)

627 N Walnut progress photos



Fire damage



Demo and temporary support of the original structure



Demo and temporary support of the original structure



Stone foundation repair



New sill beams and mortised wall framing



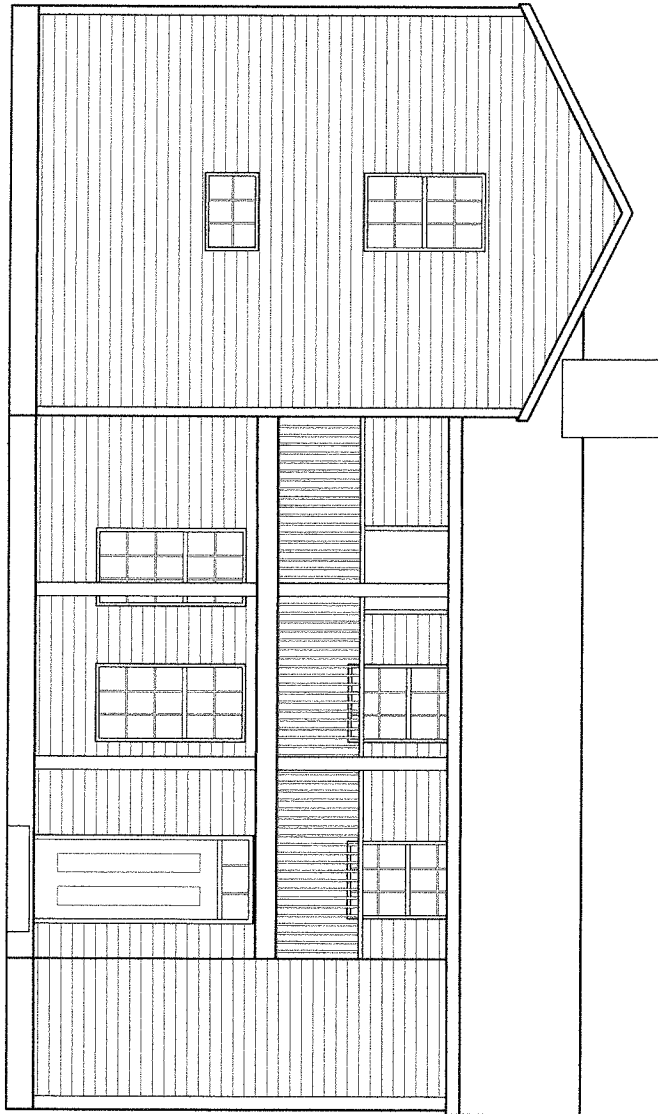
Reframed 1845 shell. Beginning plywood bracing



Completed shell looking east

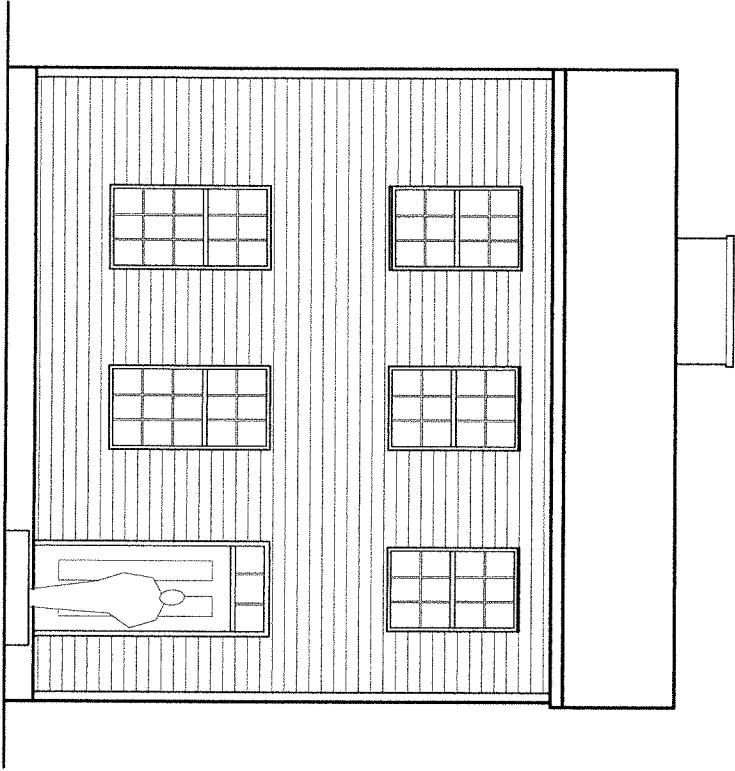


Shell looking south.

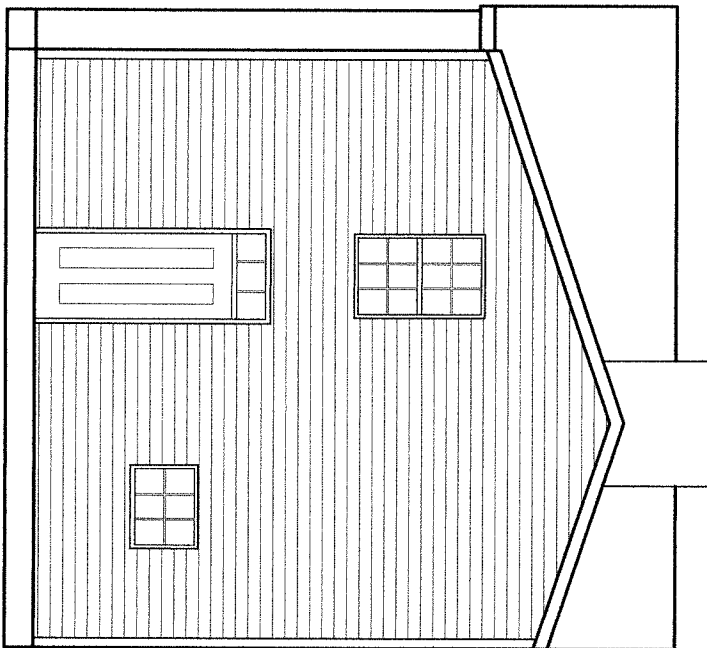


1 NORTH ELEVATION
1/4" = 1'-0"

| | | | | |
|--|-------------------------|--|----------------------------|--|
| | NORTH ELEVATION A2.1 | NORTH ELEVATION DATE: 1/20/18 BY: [REDACTED] | ARCHIBALD TAYLOR RESIDENCE | <p style="text-align: center;">ARCHIBALD TAYLOR RESIDENCE 627 WALNUT STREET MADISON, INDIANA 47250</p> |
|--|-------------------------|--|----------------------------|--|



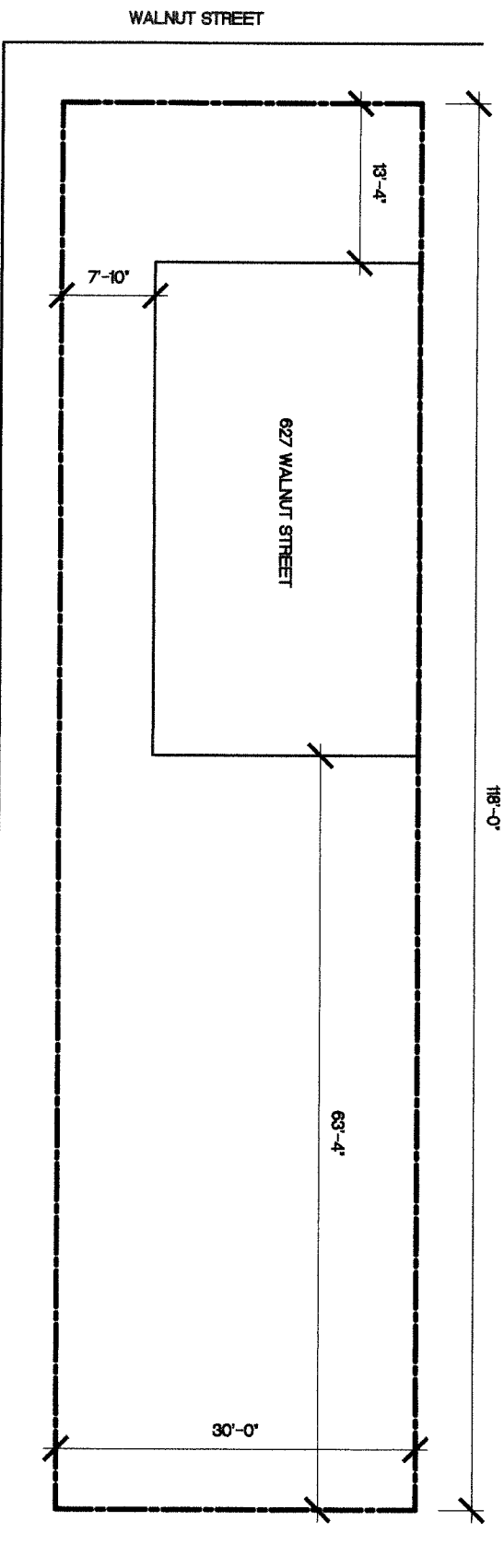
1 EAST ELEVATION
1/4" = 1'-0"



2 WEST ELEVATION
1/4" = 1'-0"

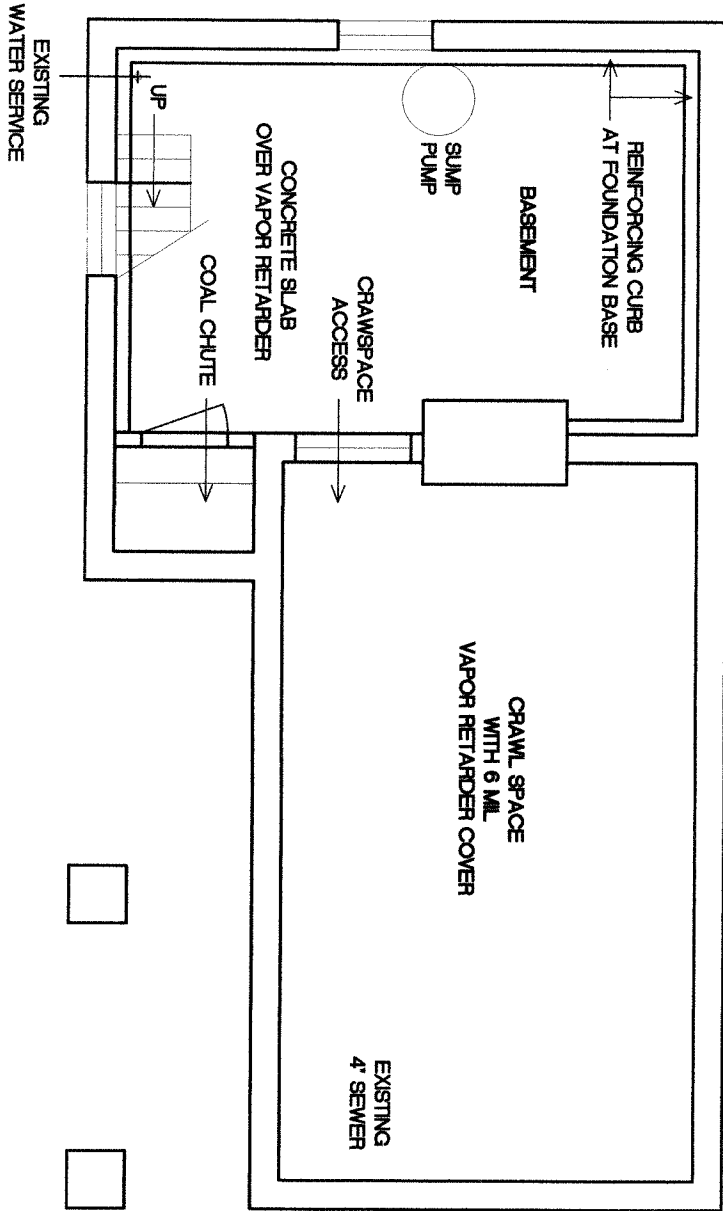
| | |
|---|--------------------------|
| ARCHIBALD TAYLOR RESIDENCE | |
| 627 WALNUT STREET MADISON, INDIANA 47250 | |
| DATE NOV 1923 | DRAWN BY H. H. HARRIS |
| EAST WEST ELEVATIONS | |
| A2.2 | |

- PROJECT NOTES**
1. THIS PROJECT IS A RECONSTRUCTION OF A FEDERAL STYLE LIGHT TIMBERFRAME RESIDENCE ORIGINALLY BUILT IN 1844.
 2. IT IS BEING REBUILT ON THE ORIGINAL STONE FOUNDATION WITHOUT ADDITIONS OR DEVIATIONS FROM THE KNOWN ORIGINAL PLAN.
 3. ORIGINAL WINDOWS AND DOOR ARE MISSING, BUT ORIGINAL LOCATIONS CAN BE FOUND BY IDENTIFYING THE ORIGINAL MORTISED JOINTS.
 4. MOST ORIGINAL INTERIOR FINISHES HAVE BEEN REMOVED DURING PREVIOUS REMODELING EFFORTS.
 5. ALL ELECTRICAL, PLUMBING, HVAC, INSULATION AND INTERIOR FINISHES WILL BE REPLACED.
 6. THIS PROJECT IS SUBJECT TO ALL CODES ADOPTED BY THE CITY OF MADISON.
 7. WORK IS ALSO SUBJECT TO THE CONDITIONS ENUNCIATED IN THE MADISON HISTORIC BOARD CERTIFICATE OF APPROPRIATENESS.



1 PLOT PLAN
 APPROXIMATELY 1/8" = 1'-0"

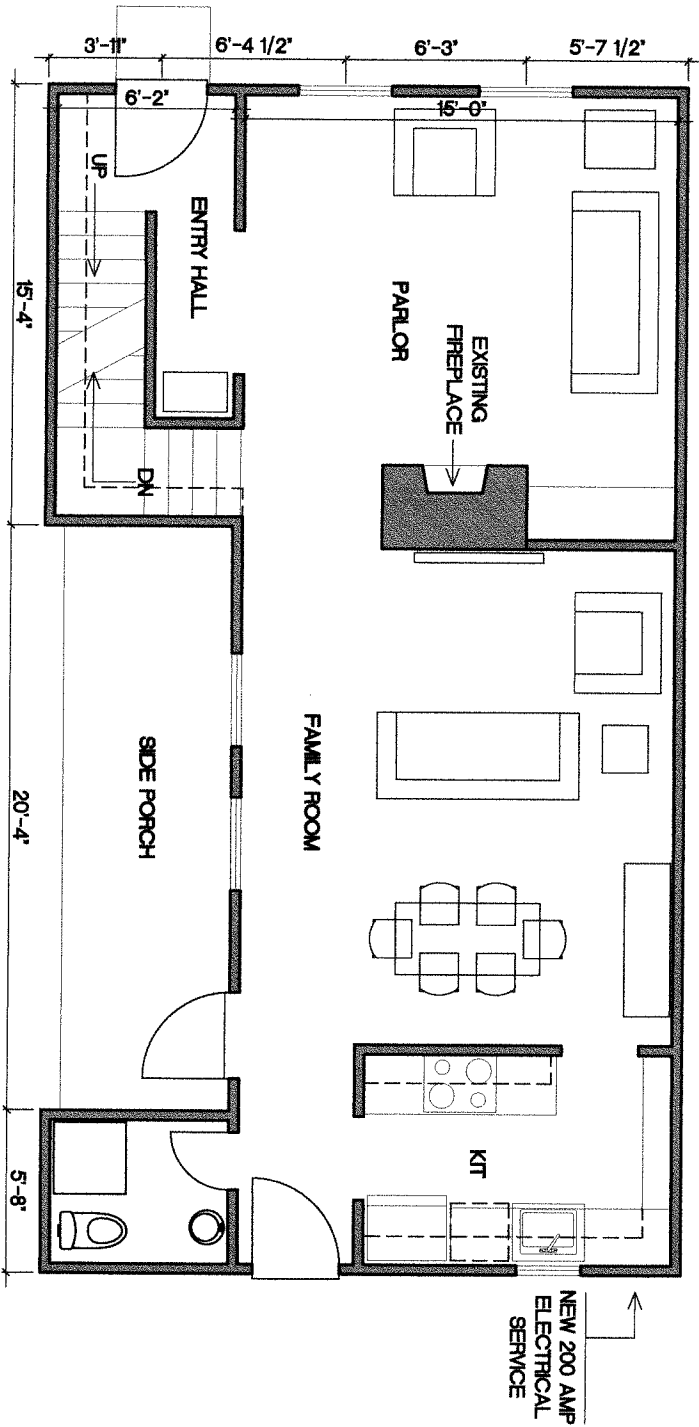
| | |
|-------------------------------------|------------------------|
| ARCHIBALD TAYLOR RESIDENCE | |
| 627 WALNUT STREET | MADISON, INDIANA 47250 |
| DATE: 1/18/18 | SCALE: 1/8" = 1'-0" |
| PROJECT: ARCHIBALD TAYLOR RESIDENCE | DATE: 1/18/18 |
| DESIGNED BY: [Redacted] | DATE: 1/18/18 |
| PROJECT: ARCHIBALD TAYLOR RESIDENCE | DATE: 1/18/18 |
| SCALE: 1/8" = 1'-0" | DATE: 1/18/18 |
| PROJECT: ARCHIBALD TAYLOR RESIDENCE | DATE: 1/18/18 |



- NOTES
1. RESTORE ORIGINAL STONE FOUNDATION TO A LEVEL CONDITION.
 2. PROVIDE NEW 8x8 PRESSURE TREATED BILL BEAMS AS ON-SITE CONDITIONS REQUIRE.
 3. BASEMENT AREA IS 283 SF.

1 FOUNDATION PLAN
1/4" = 1'-0"

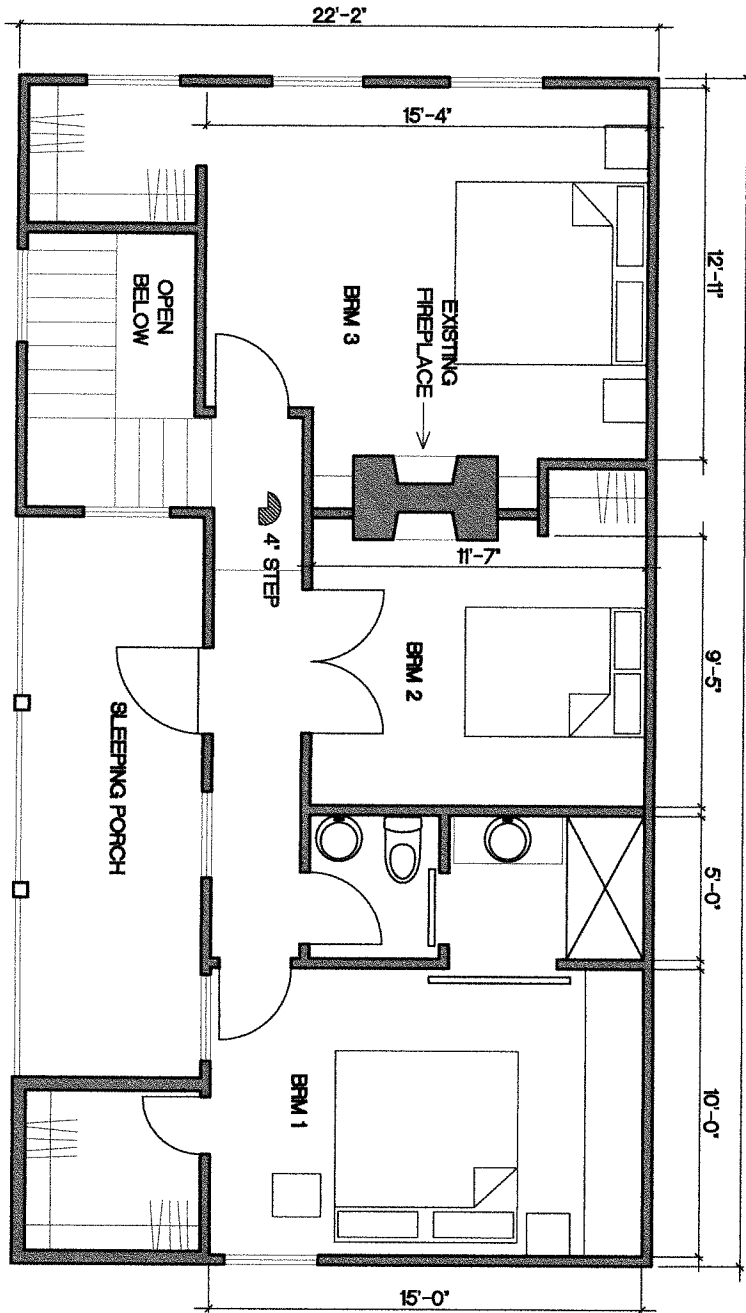
| | |
|-----------------------------------|------------------------|
| ARCHIBALD TAYLOR RESIDENCE | |
| 627 WALNUT STREET | MADISON, INDIANA 47250 |
| PROJECT NO. 1418 | DATE 11/18/18 |
| CONTRACT NO. 1418 | REV. 001 |
| BASMENT FLOOR PLAN | A1.1 |



- NOTES
1. DIMENSIONS NOTED ARE SUBJECT TO FINAL REVIEW IN THE FIELD.
 2. WINDOW AND DOOR SIZES AND LOCATIONS WILL BE DETERMINED BY THE ORIGINAL LOCATIONS OF MORTISED CONNECTIONS.
 3. DIAGONAL CORNER BRACING WILL DETERMINED BY THE ORIGINAL LOCATIONS OF MORTISED CONNECTIONS.
 4. FRET LAGERS ARE REVEALED BUT NOT OPERABLE.
 5. ELECTRICAL LAYOUTS TO BE DETERMINED AS THE PROJECT ADVANCES.
 6. OCCUPIED FLOOR AREA IS 706 SF.

1 FIRST FLOOR PLAN
1/4" = 1'-0"

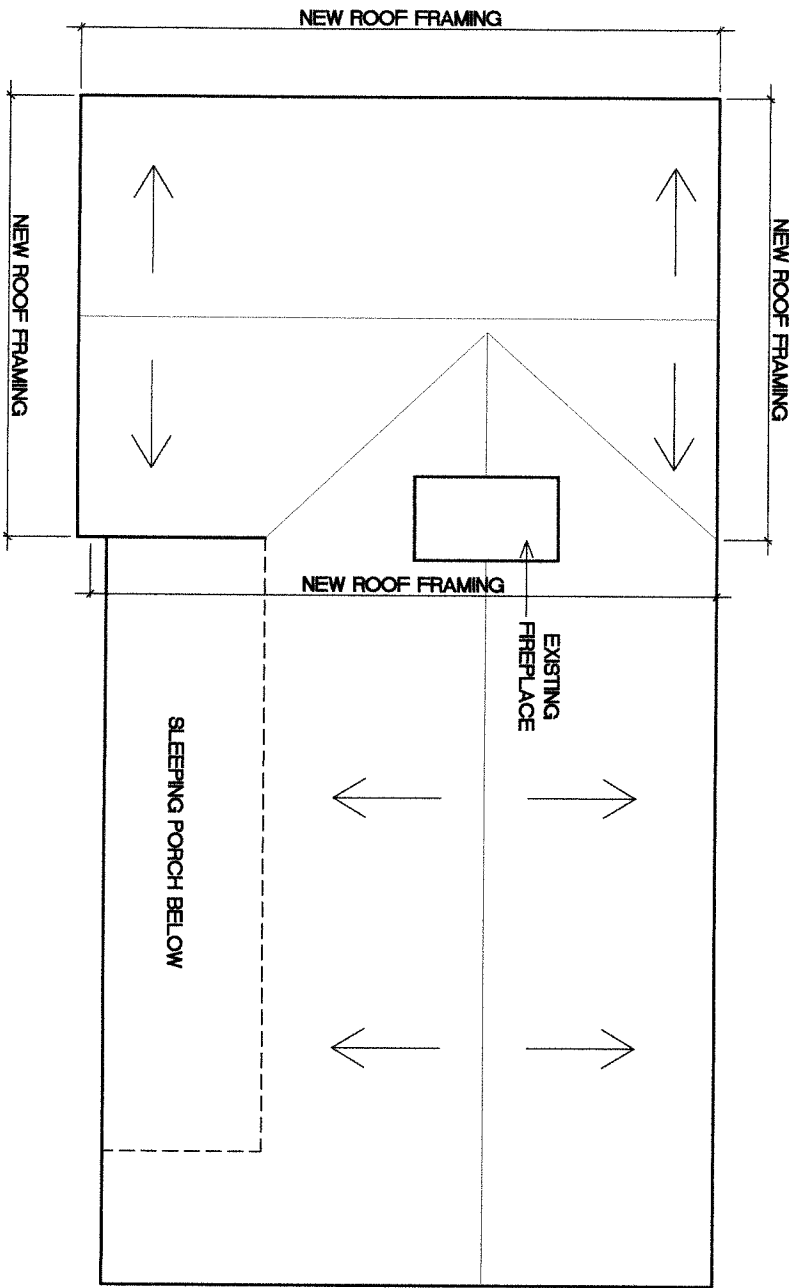
| | |
|--|--|
| ARCHIBALD TAYLOR RESIDENCE | |
| 627 WALNUT STREET MADISON, INDIANA 47250 | |
| PROJECT NO. _____ DATE _____ DRAWN BY _____ CHECKED BY _____ SCALE _____ | PROJECT NO. _____ DATE _____ DRAWN BY _____ CHECKED BY _____ SCALE _____ |
| FIRST FLOOR PLAN | A1.2 |



- NOTES
1. DIMENSIONS NOTED ARE SUBJECT TO FINAL REVIEW IN THE FIELD.
 2. WINDOW AND DOOR SIZES AND LOCATIONS WILL BE DETERMINED BY THE ORIGINAL LOCATIONS OF MORTISED CONNECTIONS.
 3. DIAGONAL CORNER BRACING WILL DETERMINED BY THE ORIGINAL LOCATIONS OF MORTISED CONNECTIONS.
 4. FIREPLACES ARE REVEALED BUT ARE NOT TO BE OPERABLE.
 5. OCCUPIED FLOOR AREA IS 706 SF.

1 SECOND FLOOR PLAN
1/4" = 1'-0"

| | |
|---|-------------|
| ARCHIBALD TAYLOR RESIDENCE | |
| 627 WALNUT STREET MADISON, INDIANA 47250 | |
| REVISIONS | DATE |
| | |
| DATE | BY |
| | |
| SECOND FLOOR PLAN | |
| A1.3 | |



- NOTES
1. THE NEW ROOF SECTION IS FRAMED TO MATCH THE EXISTING ROOF PITCH.
 2. PROVIDE A METAL CAP AT THE EXISTING FIREPLACE
 3. ROOFING MATERIAL IS TO BE DETERMINED.
 4. PROVIDE HALF ROUND GUTTERING WITH ROUND DOWN BROUTS.
 - 5.

1 ROOF PLAN
 1/4" = 1'-0"

NOTES
 1. DIMENSIONS NOTED ARE SUBJECT TO FINAL REVIEW IN THE FIELD.

| | | | | | | | | | | | | | | | |
|---|---------------------|------------------------|--------------------------|----------------------------|---------------------|----------------------|--------------------------|------|--|--|--|--------------------------|--|--|--|
| ARCHIBALD TAYLOR RESIDENCE | | | | | | | | | | | | | | | |
| 627 WALNUT STREET | | MADISON, INDIANA 47250 | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;"><small>PROJECT NO.</small></td> <td style="width: 25%;"><small>DATE</small></td> <td style="width: 25%;"><small>SCALE</small></td> <td style="width: 25%;"><small>REVISIONS</small></td> </tr> <tr> <td style="text-align: center;">A1.4</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4" style="text-align: center;"><small>ROOF PLAN</small></td> </tr> </table> | | | | <small>PROJECT NO.</small> | <small>DATE</small> | <small>SCALE</small> | <small>REVISIONS</small> | A1.4 | | | | <small>ROOF PLAN</small> | | | |
| <small>PROJECT NO.</small> | <small>DATE</small> | <small>SCALE</small> | <small>REVISIONS</small> | | | | | | | | | | | | |
| A1.4 | | | | | | | | | | | | | | | |
| <small>ROOF PLAN</small> | | | | | | | | | | | | | | | |



HDBR Members:

Josh Wilber, Chairman

Mike Pittman, Vice-Chairman

Owen McCall

Sandy Palmer

Carol Ann Rogers

The Historic District Board of Review of Madison, Indiana or Historic District Board of Review Staff has Approved the following work:

- for the restoration of the 1844 footprint and design at 627 Walnut St

Conditions:

- to comply with the Secretary of Interior standards and local guidelines

Findings of Fact:

-

City of Madison HDBR Staff:

Nicole M Schell, AICP

Director of Planning

Phone: 812-265-8324

Email: nschell@madison-in.gov

The issuance of this certificate does NOT in any manner release the recipient from the responsibility of complying with the requirements of the zoning ordinances, building codes, safety codes, ADA or other requirements of the City of Madison, the County of Jefferson, the State of Indiana, or the United States Federal Government.

This certificate is good for one year from the date of issuance is effective from the date entered herein. Plans are on file and open for public inspection at the Office of Planning, Preservation, and Design, 101 W. Main St. during normal business hours.

Brooke Peach

Historic Preservationist

Phone: (812) 274-0253

Email: bpeach@madison-in.gov

Applicant: Ron Bateman

Location: 627 WALNUT ST , Madison, IN 47250

Application No.: HDCA-23-85

Certificate Issued: August 28, 2023

Issued By: Mike Pittman, Vice-Chairman

POLICY DECLARATIONS

American Modern Property and Casualty Insurance Company

Dwelling Basic

New Business



Premium Summary

| | |
|--|-------------------|
| Dwelling #1: | \$1,064.00 |
| 627 N WALNUT ST MADISON IN 47250 | |
| Dwelling #2: | \$721.00 |
| 611 MULBERRY ST MADISON IN 47250-3441 | |
| Dwelling #3: | \$762.00 |
| 111 E 4TH ST MADISON IN 47250-3421 | |
| Policy Coverages | \$0.00 |
| Additional Costs | \$0.00 |
| Total Policy Premium | \$2,547.00 |

Note: a minimum earned premium of \$100.00 applies to this policy.

Policy Discounts

Claims Free Discount
Auto/Home Discount

Policy Summary

Policy Number:
104-115-169

Policy Period:
01/30/2024 to 01/30/2025 12:01 A.M. Standard Time

Named Insured(s):
LIME LLC
204 PLUM ST
MADISON IN 47250-3138

Contracted Agency:
ARLINGTON/ROE & CO INC - #556001
8888 KEYSTONE CROSSING
STE 900
INDIANAPOLIS IN 46240

Your Agent:
SECURITY INSURANCE AGENCY INC - #806400
PO BOX 710
MADISON IN 47250

Additional Named Insureds and Designees

| | |
|--|---|
| Name: RONALD BATEMAN | Address: 204 PLUM ST, MADISON IN 47250-3138 |
| Relationship to Primary Named Insured: Other | Description of Interest: DESIGNEE |

Dwelling #1: 627 N WALNUT ST, MADISON IN 47250

| | | | | | |
|-----------------------------|--|------------------------------------|----------------------------|------------------------------------|------------------------|
| Occupancy: Vacant | Residence Type: 1 Family Residence | Construction Type: Frame | Year Built: 1900 | Protection Class Code: 4 | Territory: 1 |
|-----------------------------|--|------------------------------------|----------------------------|------------------------------------|------------------------|

Coverage Detail

| Coverage | Limit / Description | Premium |
|-------------------------------------|--|----------|
| Dwelling (Fire & Extended Coverage) | | \$678.00 |
| Limit | 100,000 | |
| Loss Settlement | Actual Cash Value | |
| Roof Loss Settlement Option | Actual Cash Value | |
| All Other Peril Deductible | 1,000 | |
| Other Structures | 10,000 | Included |
| Loss Settlement | Actual Cash Value | |
| Roof Loss Settlement Option | Actual Cash Value | |
| Premises Liability | 1,000,000 | \$261.00 |
| Medical Payments | 5,000 Per person/25,000 Per occurrence | \$25.00 |

I hereby certify that this is a true and exact copy of the original.

By: Kimberly J. Reese
Jefferson County Land Title

WARRANTY DEED

Parcel No: 39-08-35-443-111.000-007
Property Address: 627 Walnut Street, Madison, IN 47250

THIS INDENTURE WITNESSETH, that

PLUM, LLC., AN INDIANA LIMITED LIABILITY COMPANY, Grantor(s), organized and existing under the laws of the State of Indiana, for and in consideration of the sum of One and no/100 Dollar (\$1.00) and other good and valuable consideration, the receipt whereof is hereby acknowledged,

CONVEY(S) AND WARRANT(S) TO

LIME, LLC, AN INDIANA LIMITED LIABILITY COMPANY, Grantee(s), of Jefferson County, in the State of Indiana, the following described Real Estate in Jefferson County, in the State of Indiana, to-wit:

Part of Lot No. 26, Canby's Addition North to the City of Madison, to wit: Beginning at the southwest corner of Fifth Street 118 feet; thence South 30 feet; thence East parallel with Fifth Street 118 feet to Walnut Street; thence North with the West line of Walnut Street 30 feet to the place of beginning.

Subject to all easements and rights-of-way of record.

Being and intended to be same real estate conveyed to Grantor by Warranty Deed dated November 21, 2022 and recorded November 23, 2022 as Instrument #2022-04960, in the Office of the Recorder of Jefferson County, Indiana.

The undersigned persons executing this Deed on behalf of the Grantors warrant, represent, and certify that they are fully empowered, by proper resolution, to execute and deliver this deed, that the Grantors have full capacity to convey the real estate described herein; and that all necessary company action for the making of such conveyance has been taken and done.

IN WITNESS WHEREOF The said Grantor(s) has/have hereunto set his/her/their hand(s) and seal(s) this 25th day of October 2023.

Plum, LLC., an Indiana Limited Liability Company

By: Marlene T. Bateman
Marlene T. Bateman, Member

By: Ronald E. Bateman
Ronald E. Bateman, Member

ERJO Construction
6853 Bakes Rd.
Vevay, IN. 47043

812-569-6500
bakesrd@gmail.com

--

Walnut Labor invoice-

9/20/24

Labor for framing partition walls, stairway, window installation, window trim, glasroc installation, upper porch flooring-

\$21,000

Labor Breakdown for PACE

Window Install \$1500

Window trim prep and install for siding \$2000

Side Porch Framing \$2000

ERJO Construction
6853 Bakes Rd.
Vevay, IN. 47043

812-569-6500
bakesrd@gmail.com

--

Walnut Labor invoice-

11/3/24

Labor for Siding, Fascia, Roof Slate, Rear Entry, Misc interior framing, chimney repair-

Materials from Lowes

\$1,976

Labor

\$19,046

\$20,142

Labor Breakdown for PACE

Siding \$3000

ERJO Construction

6853 Bakes Rd.
Vevay, IN. 47043

812-569-6500
bakesrd@gmail.com

--

Walnut Labor invoice-

10/15/24

Labor for Siding, Fascia, Porch flooring, Railings, frame chimney, lay up rock in basement openings, door installation, start on slate installation-

\$21,120

Materials not from Bender

Copper valley, roll ridge and nails-

Corkin Steel

\$1,153

Rough sawn pine for rear porch –

Countrymark

\$291

Lowes-

\$941

\$23,507

Labor breakdown for PACE

Siding \$5000

Side porches \$5000 Fabricate and install using old growth poplar and oak.

LIME LLC
204 Plum Street
Madison, IN 47250

GERMAN AMERICAN BANK
71-456/039

0223

CHECKSAFE

9.18.24

PAY TO THE
ORDER OF

ERJO CONSTRUCTION

\$ 21,000.⁰⁰

TWENTY-ONE THOUSAND DOLLARS

⁰⁰/₁₀₀

DOLLARS

MEMO

labor - 627 Walnut

Marlene Bateman

AUTHORIZED SIGNATURE

⑈000223⑈ ⑆083904563⑆ 7030208177⑈

THIS DOCUMENT CONTAINS A COLORED BACKGROUND ON WHITE PAPER. MICROPRINT IS LOCATED BELOW THE WARNING BAND.

LIME LLC

0223

LIME LLC

0223

LIME LLC

ERJO Construction

0227

10/16/24

| | |
|--|-----------|
| 627 Walnut labor 9-20 to 10-15-24 invoice-fra | 21,120.00 |
| copper valley, roll ridge and nails-Corkin Steel | 1,153.00 |
| Rough sawn pine for rear porch-Countrymark | 291.00 |
| Misc materials Lowes | 943.00 |

German American C 627 Walnut 10-15-24 invoice 23,507.00

| | |
|---|----------------------|
| Corkin Steel | \$1,153 |
| Rough sawn pine for rear porch - Countrymark | \$291 |
| Lowes- | \$941 943 |
| | \$23,507 |

ERJO Construction

labor 11-3-24 invoice-siding, fascia, roof, back 11/04/24 19,046.00

Misc materials Lowes 1,096.00

German American C 627 Walnut 11-3-24 invoice 20,142.00



Payne's Painting, LLC
joshpaynepainting@gmail.com
812-292-4580

1320 Michigan Rd
Madison, IN 47250
United States

Ron Bateman
204 Plum St
Madison, IN 47250
9077648502
akb8man@gmail.com

Invoice

Invoice Number 0770
Invoice Date November 5,
Balance Due \$5135.00

| Description | Line Total |
|--|------------|
| SW Exterior Wood Oil Based Primer for Walnut Street house. | \$635.00 |
| labor | \$4500.00 |

Invoice Terms:

Please make checks payable to Josh Payne. Payment Net 30 days.

| | |
|---------------------|------------------|
| Total | \$5135.00 |
| Paid to Date | \$0.00 |
| Balance Due | \$5135.00 |

Note
Confirm on hours and neighbor's property

Thank you! Visit our Facebook page at Payne's Painting, LLC and leave a review!



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

Purpose: Application is hereby made to request the funding from the PACE Program. Forms must be accompanied by at least four photos showing the progress and one photo of the front of the building. Copies of all 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: 10/20/2024

Property Owner Name: Aditi Marudwar, Sarathkumar Balsamy, Shruti Bandewar, Sankalp Pampattiwar

Mailing Street Address: 520 N Hereford Ln

City: Madison State: IN Zip: 47250

Phone (Preferred): 2138102706 Phone (Alternate): 8122923710

Email: sankalp.pampattiwar@gmail.com

PROJECT INFORMATION

Street Address: 513 West St, Madison, IN, 47250

Total Cost of Project (include all costs to complete the entire project): 240,000

Estimated Date of Completion of Work: 10/30/2024

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): 25000

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.

~~All of the construction is now complete. Tile work, painting, shiplap for ceiling, staining, flooring, new staircase, new doors~~

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 | Labor - All Construction | \$120,000 | \$60,000 |
| 2 | Material Cost - Lowes | \$25,540 | \$12,770 |
| 3 | Electrical Work - Rough in | \$10,000 | \$5,000 |
| 4 | HVAC | \$45,000 | \$22,500 |
| 5 | Plumbing | \$15,000 | \$7,500 |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| | Totals | \$215,540 | \$107,770 |

Additional pages are attached.

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

Applicant(s) Signature

10/20/2024

Date



PACE GRANT APPLICATION

11/30/2023

ABSTRACT

This document provides a detailed outline of the work scope for the property at 513 West Street, Madison, IN.

It includes a complete list of tasks and objectives planned for completion. Additionally, it enumerates the projects eligible for the PACE grant, specifically targeting the renovation of dilapidated structures at the location.

*Aditi Marudwar
Shruti Bandewar
Sarathkumar Balsamy
Sankalp Pampattiwari*

Introduction

On November 10, 2023, two neighboring properties were acquired in Madison, Indiana. These properties are located at: 513 West Street, Madison IN, 47250

Property was purchased at a price of \$162,500.

Parcel Numbers (old): 39-13-02-212-005.003-007, New parcel numbers are being pulled to get independent parcel numbers for each address.

Below document lists down the part of construction and rehabilitation items that are eligible for PACE Grant.

History

The property, originally constructed as a single unit (513 West and 515 West St) in 1900, has undergone numerous transformations and ownership changes over the years. At one juncture, it was partitioned into two separate units, with each subsequently evolving through its unique set of changes, including surviving a fire. Subsequently, these units were purchased as a single unit again, and were repurposed as office spaces for River Terrace Health Campus. However, for the past decade, the property has remained vacant.

Current State

As of the purchase date on November 10, 2023, the property is in a state of disrepair and requires substantial renovations and improvements. These efforts are necessary to restore this once-beautiful structure to a functional and usable space.

Vision for Transformation

Our aim is to meticulously restore this elegant property to its original splendor. The transformation plan involves converting the existing structure, currently recognized as two parcels, into four distinct units. Here's the proposed layout:

- 513 West Street, Madison IN:
 1. Lower Unit: 3 Bedrooms, 1.5 Bathrooms
 2. Upper Unit: 3 Bedrooms, 1.5 Bathrooms

This restructuring plan is diligently crafted to optimize space and functionality, with a keen focus on providing each unit with modern, comfortable living spaces. Simultaneously, it prioritizes the preservation of the property's historical character and fully complies with the regulations of the historic district.

The project is expected to be completed in less than 4 months from the start date.

Project Cost

Addressing the restoration of this dilapidated structure involves several critical steps, including:

Demolition of Internal Structure

Over the years, numerous patchwork repairs have led to a build-up of various materials on the property's walls, including layers of plaster, wallpaper, and drywall over the original studs or brickwork. To accurately assess and improve the condition of the walls, it's essential to strip them back to their original state, whether that be to the brick wall or the original studs.

The total demolition cost includes:

- 1) Labor Cost: Quoted at \$15,000.
- 2) Dumpster Cost: 5 Dumpsters expected at ~\$ 800 each. Total of \$ 4,000.

Total Demolition Cost

513 West St Madison: \$ 19,000

Rebuild and Restore

Multiple activities are included under this phase. Below is a comprehensive but not an exhaustive list of what is in the scope of this project.

- Repair floor and ceiling joists to address structural integrity.
- Correct window tilt and seal holes intended for pipes; replace broken windows.
- Address structural damage on the ceiling, including replacing and fixing sagging joists.
- Repair chimney damage noted from the floor above and fill HVAC-related holes in the walls.
- Patch and restore holes in the wall created for HVAC lines and repair brick wall as needed.
- Replace broken studs and additional windows that have been compromised.
- Clean soot and mold from the ceiling, repair cracks in the plaster, and ensure airtight sealing.
- Close up an old door between the bedroom and living room to restructure space.
- Remediate fire damage, particularly to the attic retaining wall and fireplace.
- Remove obsolete HVAC components and address cracks within the structure.
- Seal major structural cracks and repair damage to the chimney structure.
- Upgrade insulation of the roof to enhance energy efficiency.
- Repair structural damage caused by rotten studs and address implications on the fireplace, chimney, and walls.
- Fix electrical installation-related structural damage and replace any broken windows connected to this issue.
- Address mold in the ceiling by replacing affected plaster sections.
- Replace rot in an outside door and remediate additional mold in the ceiling plaster.
- Replace damaged studs where structural integrity is compromised.
- Conduct fireplace repairs, including plugging chimney holes.
- Fix the root cause of floor sagging, seal old windows in the attic, and correct the root cause of window tilts.
- Fill old chimney holes in the wall and repair cracks.
- Seal HVAC holes leading to the attic retaining wall.
- Treat and remove mold present in the walls.
- Repair broken railing and reinforce the landing for safety.
- Reinforce joists and repair old HVAC holes to restore structural integrity.

- Mitigate water damage by pouring concrete where erosion has compromised the foundation or structure.

Total Structural Restoration Cost

513 West St Madison: \$ 77,710

Current State 513 West St. – Images and Description



Major cracks in structure. Same are also visible from the outside that were patched up during the tucking and painting process from the outside.



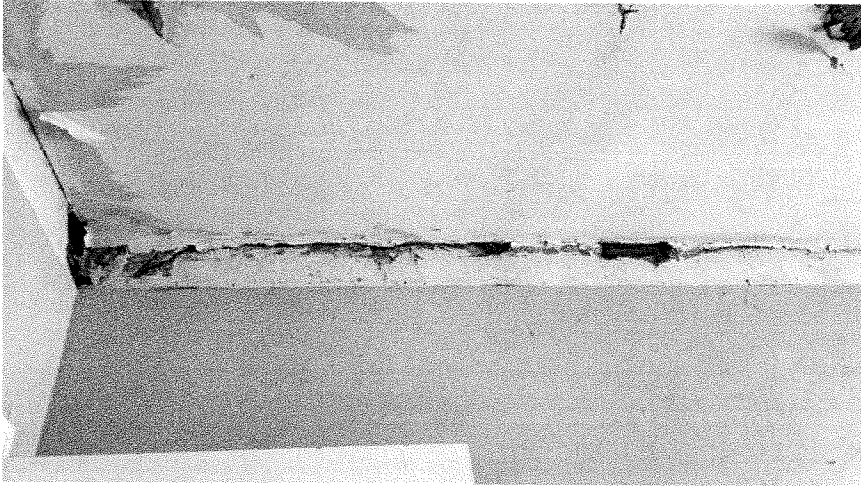
Mold and residue from previous water damage to the ceiling is visible.



Significant structural damage caused due to inappropriate construction from the past.



More examples of cracks in the walls and plaster.



More examples of structural damage which requires removal of plaster from all walls and ceiling for further evaluation.



Current state of retaining wall in attic which connects to two structures is worrisome. This is where the roof line changes for the house going east.



Sunk floor (picture does not capture the issue very well but the issue is evident when looking at it in person)

Below pictures show other cracks in different portions of the property.













INVOICE

513 & 515 West Project

Alpha Remodeling LLC
Madison, Indiana 47250
United States

BILL TO
Sankalp Rajiv

Invoice Number: 1

Invoice Date: September 18, 2024

Payment Due: September 18, 2024

Amount Due (USD): \$ 6,500.00

| Items | Amount |
|---|-------------------------|
| Complete Demolition & Cleaning Includes both buildings, both basements, cleaning of construction debris | <i>20,000</i> \$ 40,000 |
| Foundation Repair- 515 building & fabricating a beam Beam fabricated with 5 cinder blocks | \$ 10,000 |
| Joists Replacement Replaced joists of entire building on both levels | <i>30,000</i> \$ 60,000 |
| Excessive dirt removal Removed excessive dirt in both building back rooms and leveled it out | \$ 5,000 |
| OSB installation Installed OSB in 80% of entire buildings | <i>7,500</i> \$ 15,000 |
| Stucco Demo Demo'd old stucco on interior and exterior walls leaving it to original brick | <i>1,000</i> \$ 2,000 |
| Plaster Re-plastered 70% of building with new stucco | \$ 10,000 |
| Wall Modification Modified certain walls of the building and framed bathrooms and closets on both floors, closing in some walls and opening new doorways for the rooms, opening space for new staircase. Framed stand-up showers, walls for kitchens on both floors and laundry | <i>7,500</i> \$ 15,000 |
| Insulation Insulated the joists, interior walls, entire ceilings and the attic space | \$ 5,000 |
| Drywall Hung and finished in walls that were framed of the entire building. Also sanded all the drywall and gave a smooth finish to the new stucco | \$ 10,000 |
| Shiplap Installed shiplap in all the ceilings of the entire building and certain walls of both floors, added a finish of stain | \$ 10,000 |
| Paint Double-coats of prime and paint on all walls, doors, trims, windows, and baseboard | \$ 15,000 |

Total = 66,000



INVOICE

513 & 515 West Project

Alpha Remodeling LL
Madison, Indiana 4725
United State

| Items | Quantity |
|--|---|
| Door Installation Installed doors and rebuilt other doors of the rooms, bathrooms, and closets | \$ 2,000 |
| Casing Trim Matched baseboard, installed quarter round, and trimmed out windows and doors, installed new head jam on interior of windows, new seal and apron | \$ 1,000 |
| Flooring Prep of subfloor, lay underlayment, and installed LVT throughout the entire building with one room being hardwood floor | \$ 15,000 |
| Ceramic Tile Installed ceramic tile: 6 complete bathrooms on walls, floors and inside shower, 2 half bathrooms on half wall and half floor, and 2 main entrance ways | \$ 10,000 |
| Amount Paid Job total is \$ 225,000.00. Amount paid up until 11/6/24 is \$ 218,500.00. Remaining balance of \$ 6,500.00. | |
| | Subtotal: \$ 225,000.00 |
| | Amount Paid up until 11/6/24: (\$ 218,500.00) |
| | Total Due: \$ 6,500.00 |
| | Amount Due (USD): \$ 6,500.00 |

Proposal

Page # _____ of _____ pages



3818 Papermill Rd.
Madison, IN 47250
812-265-ROOF
877-766-3640
www.pettitcontracting.com



HOME IMPROVEMENT PROPOSAL

| | | | |
|---|--|---------------------|---------------|
| Proposal Submitted To: | | Job Name | Job # |
| Address 513 + 515 West St Madison | | Job Location | |
| Phone # | | Date 12-13-23 | Date of Plans |
| Fax # | | Architect Rodney | |

We hereby submit specifications and estimates for:

Rough plumbing for 8 bathrooms (216 Full 2 1/2) 15,000/side
4 Kitchens & washer hookups

Total Rough = 30,000

Trim out all fixtures, sinks, tubs etc 3500/side
Install 4 water heaters & recirculating
pans on 2 upstairs units Trim out total 7000 total

Gas water heaters 50 gal High Efficiency approx 1,800 per
heater
Customer to provide all tub/shower pans & fixtures
& water heaters

We propose hereby to furnish material and labor — complete in accordance with the above specifications for the sum of:

\$ 37,000

Dollars

with payments to be made as follows:

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Respectfully
submitted

Note — this proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal

Signature _____

Signature _____

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Date of Acceptance _____



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: 10/20/2024

Property Owner Name: Aditi Marudwar, Sarathkumar Balsamy, Shruti Bandewar, Sankalp Pampattiwar

Mailing Street Address: 520 N Hereford Ln

City: Madison

State: IN

Zip: 47250

Phone (Preferred): 2138102706

Phone (Alternate): 8122923710

Email: sankalp.pampattiwar@gmail.com

PROJECT INFORMATION

Street Address: 515 West St, Madison, IN, 47250

Total Cost of Project (include all costs to complete the entire project): 240,000

Estimated Date of Completion of Work: 10/30/2024

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): 25000

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.

~~All of the construction is now complete. Tile work, painting, shiplap for ceiling, staining, flooring, new staircase, new doors~~

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 | Labor - All Construction | \$120,000 | \$60,000 |
| 2 | Material Cost - Lowes | \$25,540 | \$12,770 |
| 3 | Electrical Work - Rough in | \$10,000 | \$5,000 |
| 4 | HVAC | \$45,000 | \$22,500 |
| 5 | Plumbing | \$15,000 | \$7,500 |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| | Totals | \$215,540 | \$107,770 |

Additional pages are attached.

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

Applicant(s) Signature

10/20/2024

Date



PACE GRANT APPLICATION

11/30/2023

ABSTRACT

This document provides a detailed outline of the work scope for the property at 515 West Street, Madison, IN.

It includes a complete list of tasks and objectives planned for completion. Additionally, it enumerates the projects eligible for the PACE grant, specifically targeting the renovation of dilapidated structures at the location.

*Aditi Marudwar
Shruti Bandewar
Sarathkumar Balsamy
Sankalp Pampattiwar*

Introduction

On November 10, 2023, two neighboring properties were acquired in Madison, Indiana. These properties are located at: 515 West Street, Madison IN, 47250

Property was purchased at a price of \$162,500.

Parcel Numbers (old): 39-13-02-212-005.003-007, New parcel numbers are being pulled to get independent parcel numbers for each address.

Below document lists down the part of construction and rehabilitation items that are eligible for PACE Grant.

History

The property, originally constructed as a single unit (513 West and 515 West St) in 1900, has undergone numerous transformations and ownership changes over the years. At one juncture, it was partitioned into two separate units, with each subsequently evolving through its unique set of changes, including surviving a fire. Subsequently, these units were purchased as a single unit again, and were repurposed as office spaces for River Terrace Health Campus. However, for the past decade, the property has remained vacant.

Current State

As of the purchase date on November 10, 2023, the property is in a state of disrepair and requires substantial renovations and improvements. These efforts are necessary to restore this once-beautiful structure to a functional and usable space.

Vision for Transformation

Our aim is to meticulously restore this elegant property to its original splendor. The transformation plan involves converting the existing structure, currently recognized as two parcels, into four distinct units. Here's the proposed layout:

- 515 West Street, Madison IN:
 1. Lower Unit: 3 Bedrooms, 1.5 Bathrooms
 2. Upper Unit: 3 Bedrooms, 1.5 Bathrooms

This restructuring plan is diligently crafted to optimize space and functionality, with a keen focus on providing each unit with modern, comfortable living spaces. Simultaneously, it prioritizes the preservation of the property's historical character and fully complies with the regulations of the historic district.

The project is expected to be completed in less than 4 months from the start date.

Project Cost

Addressing the restoration of this dilapidated structure involves several critical steps, including:

Demolition of Internal Structure

Over the years, numerous patchwork repairs have led to a build-up of various materials on the property's walls, including layers of plaster, wallpaper, and drywall over the original studs or brickwork. To accurately assess and improve the condition of the walls, it's essential to strip them back to their original state, whether that be to the brick wall or the original studs.

The total demolition cost includes:

- 1) Labor Cost: Quoted at \$15,000.
- 2) Dumpster Cost: 5 Dumpsters expected at ~\$ 800 each. Total of \$ 4,000.

Total Demolition Cost

515 West St Madison: \$ 19,000

Rebuild and Restore

Multiple activities are included under this phase. Below is a comprehensive but not an exhaustive list of what is in the scope of this project.

- Repair floor and ceiling joists to address structural integrity.
- Correct window tilt and seal holes intended for pipes; replace broken windows.
- Address structural damage on the ceiling, including replacing and fixing sagging joists.
- Repair chimney damage noted from the floor above and fill HVAC-related holes in the walls.
- Patch and restore holes in the wall created for HVAC lines and repair brick wall as needed.
- Replace broken studs and additional windows that have been compromised.
- Clean soot and mold from the ceiling, repair cracks in the plaster, and ensure airtight sealing.
- Close up an old door between the bedroom and living room to restructure space.
- Remediate fire damage, particularly to the attic retaining wall and fireplace.
- Remove obsolete HVAC components and address cracks within the structure.
- Seal major structural cracks and repair damage to the chimney structure.
- Upgrade insulation of the roof to enhance energy efficiency.
- Repair structural damage caused by rotten studs and address implications on the fireplace, chimney, and walls.
- Fix electrical installation-related structural damage and replace any broken windows connected to this issue.
- Address mold in the ceiling by replacing affected plaster sections.
- Replace rot in an outside door and remediate additional mold in the ceiling plaster.
- Replace damaged studs where structural integrity is compromised.
- Conduct fireplace repairs, including plugging chimney holes.
- Fix the root cause of floor sagging, seal old windows in the attic, and correct the root cause of window tilts.
- Fill old chimney holes in the wall and repair cracks.
- Seal HVAC holes leading to the attic retaining wall.
- Treat and remove mold present in the walls.
- Repair broken railing and reinforce the landing for safety.
- Reinforce joists and repair old HVAC holes to restore structural integrity.

- Mitigate water damage by pouring concrete where erosion has compromised the foundation or structure.

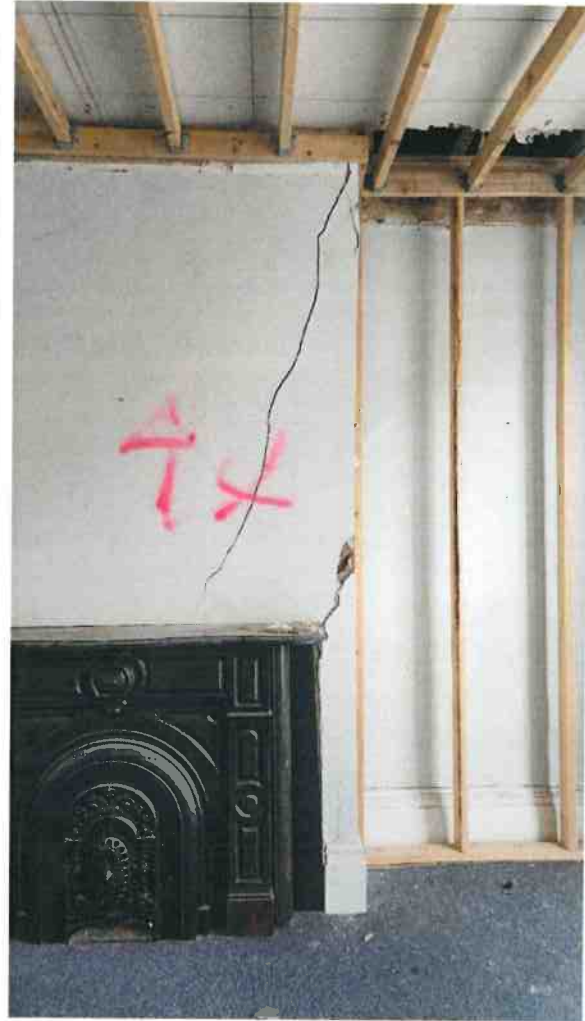
Total Structural Restoration Cost

515 West St Madison: \$ 77,710

Current State 515 West St. – Images and Description



Multiple joists are damaged due to water at some point in time. They have been reinforced but the impact on floor is significant. Also, the wall and fireplace above the affected area has significant cracks and lean to it that needs to be immediately reinforced. Following images shows the cracks as observed on first floor.



Examples of water damage:





Examples of water damage and mold across different sections of the project.

Examples of other structural damage below:





Lot of damage caused due to the duct work (Example of inappropriate alterations)

Total Project Cost

| Task # | Description of Work and/or Material Please Reference Appropriate Quote (Must be attached) | Total Budget | Amount of Grant Funds (50% max) |
|--------------|--|-------------------|------------------------------------|
| 1 | Labor - Demolition of internal structure | \$ 15,000 | \$ 7,500 |
| 2 | Dumpsters - Demolition of internal structure | \$ 4,000 | \$ 2,000 |
| 3 | Labor - Framing, Drywall and OSB | \$ 47,500 | \$ 23,750 |
| 4 | Material Cost - Studs | \$ 5,544 | \$ 2,772 |
| 5 | Material Cost - Drywall + Shiplap | \$ 9,666 | \$ 4,833 |
| 6 | Material Cost - Flooring | \$ 10,000 | \$ 5,000 |
| 7 | Material Cost - Trims | \$ 10,000 | \$ 5,000 |
| 8 | Labor Cost - Paint | \$ 20,000 | \$ 10,000 |
| 9 | Material Cost - Paint | \$ 6,000 | \$ 3,000 |
| 10 | Electrical Rewiring | \$ 10,000 | \$ 5,000 |
| 11 | Electrical fittings | \$ 2,500 | \$ 1,250 |
| 12 | Plumbing fittings | \$ 2,500 | \$ 1,250 |
| 13 | Labor - Plumbing | \$ 20,000 | \$ 10,000 |
| 14 | HVAC Labor and Material | \$ 44,674 | \$ 22,337 |
| Total | | \$ 207,384 | \$ 103,692 |







Proposal

Page # _____ of _____ pages



3818 Papermill Rd.
Madison, IN 47250
812-265-ROOF
877-766-3640
www.pettitcontracting.com



HOME IMPROVEMENT PROPOSAL

| | | | |
|------------------------------|-------|---------------------|---------------|
| Proposal Submitted To: | | Job Name | Job # |
| Address 513 + 515 West St | | Job Location | |
| Madison | | Date 12-13-23 | Date of Plans |
| Phone # | Fax # | Architect Rodney | |

We hereby submit specifications and estimates for:

Rough in plumbing for 8 bathrooms (16 Full 2 1/2) 15,000/side
4 Kitchens & water hookups

Total Rough → 30,000

Trim out all fixtures, sinks tubs etc 3500/side
Install 4 water heaters & recirculating
pumps on 2 upstairs units Trim out total 7000 total

Gas water heaters 50 gal High Efficiency approx 1,800 per
heater
Customer to provide all tub/shower pans & fixtures
& water heaters

We propose hereby to furnish material and labor — complete in accordance with the above specifications for the sum of:

\$ 37,000 _____ Dollars

with payments to be made as follows: _____

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Respectfully submitted _____

Note — this proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal

Signature _____

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature _____

Date of Acceptance _____



INVOICE

513 & 515 West Project

Alpha Remodeling LLC
Madison, Indiana 47250
United States

BILL TO
Sankalp Rajiv

Invoice Number: 1

Invoice Date: September 18, 2024

Payment Due: September 18, 2024

Amount Due (USD): \$ 6,500.00

| Items | Amount |
|---|------------------|
| Complete Demolition & Cleaning Includes both buildings, both basements, cleaning of construction debris | 20,000 \$ 40,000 |
| Foundation Repair- 515 building & fabricating a beam Beam fabricated with 5 cinder blocks | 10,000 \$ 10,000 |
| Joists Replacement Replaced joists of entire building on both levels | 30,000 \$ 60,000 |
| Excessive dirt removal Removed excessive dirt in both building back rooms and leveled it out | \$ 5,000 |
| OSB installation Installed OSB in 80% of entire buildings | 7,500 \$ 15,000 |
| Stucco Demo Demo'd old stucco on interior and exterior walls leaving it to original brick | 1,000 \$ 2,000 |
| Plaster Re-plastered 70% of building with new stucco | \$ 10,000 |
| Wall Modification Modified certain walls of the building and framed bathrooms and closets on both floors, closing in some walls and opening new doorways for the rooms, opening space for new staircase. Framed stand-up showers, walls for kitchens on both floors and laundry | 7,500 \$ 15,000 |
| Insulation Insulated the joists, interior walls, entire ceilings and the attic space | \$ 5,000 |
| Drywall Hung and finished in walls that were framed of the entire building. Also sanded all the drywall and gave a smooth finish to the new stucco | \$ 10,000 |
| Shiplap Installed shiplap in all the ceilings of the entire building and certain walls of both floors, added a finish of stain | \$ 10,000 |
| Paint Double-coats of prime and paint on all walls, doors, trims, windows, and baseboard | \$ 15,000 |

Total 76,000



INVOICE

513 & 515 West Project

Alpha Remodeling LLC
Madison, Indiana 47250
United States

| Items | Quantity |
|--|---|
| Door Installation Installed doors and rebuilt other doors of the rooms, bathrooms, and closets | \$ 2,000 |
| Casing Trim Matched baseboard, installed quarter round, and trimmed out windows and doors, installed new head jam on interior of windows, new seal and apron | \$ 1,000 |
| Flooring Prep of subfloor, lay underlayment, and installed LVT throughout the entire building with one room being hardwood floor | \$ 15,000 |
| Ceramic Tile Installed ceramic tile: 6 complete bathrooms on walls, floors and inside shower, 2 half bathrooms on half wall and half floor, and 2 main entrance ways | \$ 10,000 |
| Amount Paid Job total is \$ 225,000.00. Amount paid up until 11/6/24 is \$ 218,500.00. Remaining balance of \$ 6,500.00. | |
| | Subtotal: \$ 225,000.00 |
| | Amount Paid up until 11/6/24: (\$ 218,500.00) |
| | Total Due: \$ 6,500.00 |
| | Amount Due (USD): \$ 6,500.00 |



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

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

APPLICANT INFORMATION

Date: 11/15/2024
 Property Owner Name: RUSSELL BENKERT
 Mailing Street Address: 1799 HATCHER HILL RD.
 City: MADISON State: IN Zip: 47250
 Phone (Preferred): (812) 599-0763 Phone (Alternate): _____
 Email: russell.benkert@gmail.com

PROJECT INFORMATION

Street Address: 423 MILL ST
 Total Cost of Project (include all costs to complete the entire project) \$8,300
 Estimated Date of Completion of Work: 11/15/2024
 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): _____

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.

REMOVED BACK PORCH COVERING, REPAIR FIREPLACE WOOD SIDING,
SCRAPE PAINT & REPAINT WINDOW TRIM, PILLARS & SIDING.



Additional pages are attached.

DETAILED PROJECT BUDGET WORKSHEET

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

| Task # | Description of Work and/or Material Please Reference Appropriate Quote (Must be attached) | Total Task Budget | Amount of Grant Funds (50% max) |
|--------|--|-------------------|---------------------------------|
| | SAMPLE: Lumber and supplies per sales ad from Lowe's | \$1,076 | \$538.00 |
| 1 | MATERIALS WOOD | \$4,500 | |
| 2 | PAINTS | \$2,500 | |
| 3 | COOK | \$600 | |
| 4 | FASTENERS | \$500 | |
| 5 | METAL | \$200 | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| | Totals | 8,300 | |

Additional pages are attached.

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

[Signature]
Applicant(s) Signature

11/15/2024
Date









Madison, IN 47250
Telephone: (812) 818-7374

SALE

Customer Name: Russell J
Customer Number: 99909

- 14015 4IN POLYCARBIDEABRASIVE WHEEL
- 17759 4.5IN X.0875IN FLAP DISC 120
- 15430 4-1/2IN 40G MTL CUTOFF WHL 10
- 17456 HERCULES 5IN X1/8IN X7/8I
- 15955 15PC GENERAL ROUTER BIT SET
- 158803 20V BRUSHLESS COMPACT/TRIM R
- 157243 FACE SHIELD W/FLIP UP VISOR
- 151469 15IN TOOL BAG
- 151469 15IN TOOL BAG
- 151469 15IN TOOL BAG

Subtotal
Sales Tax 7.000%
Total

ON NEXT PAGE

Visa
Card No. XXXXXXXXXXXX4534
Expiration Date XX/XX
Auth. No. 023366
VISA CREDIT
Chip Read
Signature Verified
Mode: Issuer
ATN: 0000000000
TV: 000008000
IAD: 06011x0130000
TSI: 6800
ARC: 00

Please Retain for Your Records

Store: 03540 Res: 03 Tran: 010296
Date: 7/23/24 12:02:34 PM Assoc: XXXXXX
Ticket: 0310296

Bobbie served you today.
Thank you for shopping at
MADISON IN #03540

Proof of Purchase Required for Returns/
Exchanges Within 90 Days of Purchase.

GET EXCLUSIVE DEALS

Sign up today at HarborFreight.com/email
Text TOOLS to 34648



Glass Unlimited, Inc.

Glass Unlimited

807 Lanier Dr
Madison, IN August 2, 2024
47250-2109 3:14 PM
(812) 273-3622 Clinton
guimadison.com

Receipt: ffuv
Authorization: 002582

VISA CREDIT
AID A0 00 00 00 03 10 10

2 Glass x 2 \$87.62
(\$43.81 each)

Subtotal \$87.62
Madison, Indiana (47250) (7%) \$6.13

Total \$93.75
Visa 4534 (Chip)
Russell Benkert \$93.75

Thank you for your business!



SHERWIN-WILLIAMS

MADISON Store 701982

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

SALE
Tran # 2802-1
E69/14415
Thomas

3:03
07/17/24

BENKERT*RUSSELL
Account XXXX-4540-9
Job 1 BENKERT*RUSSELL

1006-41301 9304501240-50 EACH
4.5" DECK/SIDING TOOL
*Sale Price 1.00 @ 64.99
Discount (\$) -20.99

SUBTOTAL BEFORE TAX 44.00

7.000% SALES TAX: 1-154725002 3.08
TOTAL \$47.08

VISA (VISA CREDIT)
C/C# XXXXXXXXXXXX4534 -47.08

Auth # 017892
Chip Read
No PIN
AID: A0000000031010

Sales Tax Payable \$29.00

Thank You
receipt required for refund



Store Copy

HARBOR FREIGHT

QUALITY TOOLS LOWEST PRICES

MADISON IN #03540
1321 Clifty Drive
Madison, IN 47250
Telephone: (812) 818-7374

HARBOR FREIGHT

QUALITY TOOLS LOWEST PRICES

MADISON IN #03540
1321 Clifty Drive
Madison, IN 47250
Telephone: (812) 818-7374

HARBOR FREIGHT

QUALITY TOOLS LOWEST PRICES

MADISON IN #03540
1321 Clifty Drive
Madison, IN 47250
Telephone: (812) 818-7374

SALE

Customer Name: Russell Benkert
Customer Number: 999098592578

0 1QT GLASS REINFORCED FIL \$19.99
ING PAPER 15IN X 60 YD \$6.99
OR FREIGHT TOOLS BUCKET \$4.98
MAN MULTI PATTERN NOZZLE \$9.99
LE PLUG CAULK SAVER \$1.79
LE PLUG CAULK SAVER \$1.79
I-USE TRANSFER PUMP \$7.49

Subject to Restock Fee*
return via HFTPumpRtn.com
L NITRILE GLOVES 50PC X\$13.99

\$67.01
7.000% \$4.69

\$71.70
\$71.70

XXXXXXXXXXXX4534

on Date XX/XX

. 017578

DIT

Verified

er

000031010

08000

20360A000

Please Retain for Your Records

40 Reg: 02 Tran: 012841
10:17:31 AM Assoc: XXXXXX
12841

Item(s) Sold: 8
Item(s) Returned: 0

Jessica served you today.
Thank you for shopping at
MADISON IN #03540

Proof of Purchase Required for Returns/
Exchanges Within 90 Days of Purchase.

SALE

Customer Name: Russell Benkert
Customer Number: 999098592578

57002 8A BAUER PADDLE SWITCH ANGLE G\$44.99

Subtotal \$44.99
Sales Tax 7.000% \$3.15
Total \$48.14

Visa \$48.14

Card No. XXXXXXXXXXXX4534
Expiration Date XX/XX
Auth. No. 017954
VISA CREDIT

Chip Read
Signature Verified
Mode: Issuer
AID: A0000000031010
TVR: 8000008000
IAD: 06011203602000
TSI: 6800
ARC: 00

Please Retain for Your Records

Store: 03540 Reg: 01 Tran: 016391
Date: 7/17/2021 3:16:02 PM Assoc: XXXXXX
Ticket: 0116391

Item(s) Sold: 1
Item(s) Returned: 0

Jessica served you today.
Thank you for shopping at
MADISON IN #03540

Proof of Purchase Required for Returns/
Exchanges Within 90 Days of Purchase.

GET EXCLUSIVE DEALS

Sign up today at HarborFreight.com/email
or Text TOOLS to 34648



00254001016201071724

SALE

Customer Name: Russell Benkert
Customer Number: 999098592578

94015 4IN POLYCARBIDEABRASIVE WHEEL \$3.99
57759 4.5IN X.0875IN FLAP DISC 120G \$3.99
45430 4-1/2IN 40G MTL CUTOFF WHL 10 \$4.99
57456 HERCULES 5IN X1/8IN X7/8I \$1.99
59555 15PC GENERAL ROUTER BIT SET \$39.99
58803 20V BRUSHLESS COMPACT/TRIM ROU\$59.99
57243 FACE SHIELD W/FLIP UP VISOR \$4.99
61469 15IN TOOL BAG \$5.99
61469 15IN TOOL BAG \$5.99
61469 15IN TOOL BAG \$5.99

Subtotal \$137.90
Sales Tax 7.000% \$9.65
Total \$147.55

Visa \$147.55

Card No. XXXXXXXXXXXX4534
Expiration Date XX/XX
Auth. No. 023366
VISA CREDIT

Chip Read
Signature Verified
Mode: Issuer
AID: A0000000031010
TVR: 8000008000
IAD: 06011203602000
TSI: 6800
ARC: 00

Please Retain for Your Records

Store: 03540 Reg: 03 Tran: 010296
Date: 7/20/21 12:02:34 PM Assoc: XXXXXX
Ticket: 0310296

Bobbie served you today.
Thank you for shopping at
MADISON IN #03540

Proof of Purchase Required for Returns/
Exchanges Within 90 Days of Purchase.

GET EXCLUSIVE DEALS

HARBOR FREIGHT

MADISON IN #03540
1321 Clifty Drive
Madison, IN 47250
Telephone: (812) 818-7374

HARBOR FREIGHT

QUALITY TOOLS LOWEST PRICES

MADISON IN #03540
1321 Clifty Drive
Madison, IN 47250
Telephone: (812) 818-7374

HARBOR FREIGHT

QUALITY TOOLS LOWEST PRICES

MADISON IN #03540
1321 Clifty Drive
Madison, IN 47250
Telephone: (812) 818-7374

SALE

SALE

SALE

Customer Name: Russell Benker
Customer Number: 999098592571

56958 2IN ANGLE PAINT BRUSH - GOOD \$2.99
56958 2IN ANGLE PAINT BRUSH - GOOD \$2.99
64179 MECHANICS GLOVES XXL \$2.99
60828 COLOR SNAP BLADE UTILITY KNIFE \$0.79
Subtotal \$9.76
Sales Tax 7.000% \$0.68
Total \$10.44

Visa \$10.44

Card No. XXXXXXXXXXXX4534
Expiration Date XX/XX
Auth. No. 022243
VISA CREDIT

Chip Read
Signature Verified
Mode: Issuer
AID: A0000000031010
TVR: 8000008000
IAD: 0601120360A000
TSI: 6800
ARC: 00

Please Retain for Your Records

Store: 03540 Reg: 01 Tran: 028394
Date: 10/22/2024 11:29:30 AM Assoc: XXXXX
Ticket: 0128394

Item(s) Sold: 4
Item(s) Returned: 0

Warren served you today.
Thank you for shopping at
MADISON IN #03540

Proof of Purchase Required for Returns/
Exchanges Within 90 Days of Purchase.

GET EXCLUSIVE DEALS
Sign up today at HarborFreight.com/email
or Text TOOLS to 34648



Customer Name: Russell Benker
Customer Number: 999098592578

64868 MULTI-PURPOSE PLIERS \$19.99
62432 MECHANICS GLOVES XL \$2.97
Subtotal \$22.96
Sales Tax 7.000% \$1.61
Total \$24.57

Visa \$24.57

Card No. XXXXXXXXXXXX4534
Expiration Date XX/XX
Auth. No. 014905
VISA CREDIT

Chip Read
Signature Verified
Mode: Issuer
AID: A0000000031010
TVR: 8000008000
IAD: 0601120360A000
TSI: 6800
ARC: 00

Please Retain for Your Records

Store: 03540 Reg: 01 Tran: 02074
Date: 11/14/2024 1:58:03 PM Assoc: XXXXX
Ticket: 0120741

Item(s) Sold: 2
Item(s) Returned: 0

Paul served you today.
Thank you for shopping at
MADISON IN #03540

Proof of Purchase Required for Returns/
Exchanges Within 90 Days of Purchase.

GET EXCLUSIVE DEALS
Sign up today at HarborFreight.com/email
or Text TOOLS to 34648



00354001020741081424

Customer Name: Russell Benker
Customer Number: 9990985921

56976 4PC PAINT BRUSH SET - BETTER \$14.
Subtotal \$14.
Sales Tax 7.000% \$1.
Total \$16.

Visa \$16.

Card No. XXXXXXXXXXXX4534
Expiration Date XX/XX
Auth. No. 005238
VISA CREDIT

Chip Read
Signature Verified
Mode: Issuer
AID: A0000000031010
TVR: 8000008000
IAD: 0601120360A000
TSI: 6800
ARC: 00

Please Retain for Your Records

Store: 03540 Reg: 02 Tran: 0149
Date: 8/5/2024 10:48:01 AM Assoc: XXXX
Ticket: 0214919

Item(s) Sold: 1
Item(s) Returned: 0

Baylee served you today.
Thank you for shopping at
MADISON IN #03540

Proof of Purchase Required for Returns/
Exchanges Within 90 Days of Purchase.

GET EXCLUSIVE DEALS
Sign up today at HarborFreight.com/email
or Text TOOLS to 34648



00354002014919080524

DATE: 1/16/24

CUSTOMER: _____

VEHICLE #: _____

| GROSS | TARE | POUNDS |
|---|------|--------|
| 2300 | 500 | 1800 |
| VEHICLE TYPE: (circle one) Car Van Truck Commercial | | |
| WASTE TYPE: (circle one) Commercial Residential Construction | | |
| List Quantity: _____ | | |
| TIRES: _____ BAGS: _____ | | |

COMMERCIAL DRIVER SIGN: _____

| CHARGE | DEBIT | CHECK |
|------------|--------------|-------|
| | 190 | |
| TOTAL TONS | TSO OPERATOR | |
| | | |

REV. B (3/16/2023)

DATE: 1/16/24

CUSTOMER: _____

VEHICLE #: _____

| GROSS | TARE | POUNDS |
|---|------|--------|
| 2300 | 500 | 1800 |
| VEHICLE TYPE: (circle one) Car Van Truck Commercial | | |
| WASTE TYPE: (circle one) Commercial Residential Construction | | |
| List Quantity: _____ | | |
| TIRES: _____ BAGS: _____ | | |

COMMERCIAL DRIVER SIGN: _____

| CHARGE | DEBIT | CHECK |
|------------|--------------|-------|
| | 190 | |
| TOTAL TONS | TSO OPERATOR | |
| | | |

REV. B (3/16/2023)

MADISON METALS
 5854 N US 421
 MADISON, IN 47250
 812-273-5214

METALS, INC.
 , INDIANA

INVOICE

78921

SALE

fax (812) 273-5213

| | |
|-------------------------|-------------|
| INVOICE DATE 9/17/20 | SALESPERSON |
| SHIP TO | |

-589-0763

JCC

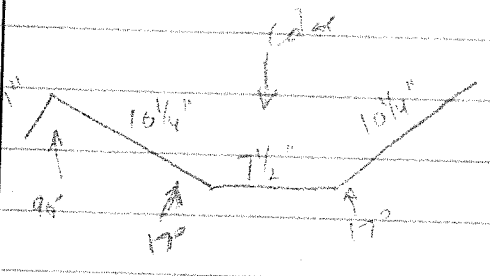
Batch #: 171
 09/18/24
 APPR CODE: 018577
 Trace: 5
 VISA
 *****4534

REF#: 00000005
 11:15:28
 Chip
 /

AMOUNT \$149.27

APPROVED

VISA CREDIT
 AID: A0000000031010
 TVR: 80 80 00 80 00
 TSI: 68 00

| QUANTITY SHIPPED | DESCRIPTION | SHIPPED VIA | FOB POINT | TERMS | UNIT PRICE | TOTAL |
|------------------|---|-------------|-----------|-------|------------|----------|
| | Spec trim Black | | | | | |
| |  | | | | | |
| | | | | | | 139.50 |
| | | | | | 7% | 9.77 |
| | | | | | | \$149.27 |

Remit To:
 5426 N. Olive Branch Rd.
 Madison, IN 47250

Thank You!

All warranties on metal are offered by coil coaters & coil manufacturers. Madison Metals does not offer or imply any warranties on products.

MADISON METALS
 5854 N US 421
 MADISON, IN. 47250
 812-273-5214

ETALS, INC.
 INDIANA

INVOICE

78618

ax (812) 273-5213

SALE

| | |
|-------------------------|-------------|
| INVOICE DATE 8/19/24 | SALESPERSON |
| SHIP TO | |
| | |
| | |

INT
 599 0763

Batch #: 160
 09/03/24
 APPR CODE: 003073
 Trace: 6
 VISA
 *****4534

REF#: 00000006
 11:43:19
 Chip
 /

AMOUNT

\$88.28

APPROVED

ISA CREDIT
 ID: A0000000031010
 VR: 80 80 00 80 00
 SI: 68 00

THANK YOU

CUSTOMER COPY

| QUANTITY SHIPPED | DESCRIPTION | UNIT PRICE | TOTAL |
|------------------|-----------------------------|------------|------------------|
| 16 ⁶ | FLATSTOCK BLACK 27" WIDE | | |
| 10 ⁶ | FLATSTOCK 27" WIDE | | |
| | | | 82 50 |
| | | TAX | 5 78 |
| | | | 88 28 |

Remit To:
 5426 N. Olive Branch Rd.
 Madison, IN 47250

Thank You!

All warranties on metal are offered by coil coaters & coil manufactures. Madison Metals does not offer or imply any warranties on products.