



MADISON *Indiana*

Board of Public Works and Safety Agenda

MEETING DATE: Monday, December 16, 2024, at 11:30 AM

MEETING PLACE: Madison City Hall- Council Chambers

- A. Calling of roll and notice of absentees.
- B. Approval of minutes
- C. Claims
 - General
 - Payroll
- D. Adjustments
- E. New business
 - SRF Disbursement Request L-8 and Substantial Completion
 - Commonwealth Flood Mitigation/Stormwater Master Plan Amendment #1
 - ETC Systems Comfort Station Agreement
 - Madison CCMG Change Orders #2 and #3 with O'Mara
 - MPD and MFD Water Rescue Boat Quotes
 - MPD Taser and Body Camera Quotes from Axon Enterprise
 - PACE Extensions: 623 Broadway, 1805 Orchard, 723 W. Third, 725 W. Third
 - PACE Final: 705 Walnut
- F. Unfinished business
- G. Mayor's comments
- H. Public comments
- I. Next Meeting: Monday, January 6, 2025
- J. Motion to adjourn.

City of Madison acknowledges its responsibility to comply with the Americans with Disabilities Act of 1990.

To assist individuals with disabilities who require special services (i.e. sign interpretative services, alternative audio/visual devices, etc.) for participation in or access to County sponsored public programs, services and/or meetings, the City requests that individuals make requests for these services forty-eight (48) hours ahead of the scheduled program, service and/or meeting. To plan, contact ADA Coordinator at 812-265-8300.



MADISON *Indiana*

Board of Public Works and Safety Minutes

MEETING DATE: December 2, 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: Eaglin, Courtney, and Carlow were present (3-0).

Approval of Minutes: Eaglin moved to approve the November 18, 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 were in favor, and the motion was carried (3-0).

Adjustments: None.

New business:

Resolution 2024-53B: Steel & Stream Coffee Company: Greg Whitley, representing Steel & Steam Coffee Company, submitted a request for permission to operate in conjunction with Santa's House at the Madison Comfort Station, located at 221 West Main Street, Madison. The proposed dates and times for the setup are December 20, 2024, through December 21, 2024, from 4:30 p.m. to 8:30 p.m. To accommodate the setup and event, the driveway of the Madison Comfort Station will be closed to vehicle traffic during these dates and times. The resolution was amended to include Friday, December 6, 2024, at the same times. **Motion:** Eaglin motioned to amend Resolution 2024-53B to include December 6, 2024, seconded by Courtney. All in favor, motion carried (3-0). **Motion:** Courtney motioned to approve Resolution 2024-53B to include December 6, 2024, seconded by Carlow. All in favor, motion carried (3-0).

PACE Finals – Historic Preservationist – Brenna Haley: 308 Jefferson St. and 623 Broadway St.:

308 Jefferson Street was a dilapidated structure. Work was completed according to the PACE grant and included original tuckpointing, new tuckpointing, roof repairs, new doors, windows, and foundation stabilization. They are asking for the full disbursement of \$25,000.00. 623 Broadway Street was not a completed structure, therefore they cannot receive their final disbursement.

Motion: Courtney motioned to approve the PACE final for 308 Jefferson St., seconded by Eaglin. All in favor, motion carried (3-0).

Staff Reports: None.

Unfinished Business: None.

Mayor's comments: A heartfelt thank you to everyone who contributed to the success of the Light Up Merry Madison event last weekend, including the home tours, light-up festivities, and trolley tours. Special thanks go to Tanya, Assistant Parks Director, and the Street Department for their efforts in preparing the city for the weekend. Looking ahead, the city Christmas parade is scheduled for Saturday, December 7, 2024. Additionally, the city has been awarded two safety grants: \$119,289 for the East End Traffic Calming Plan and \$598,950 for upgrades to signalization and crosswalks at Mulberry and West Streets. The CCMG close-out process is underway and will be presented to the board in early January 2025, along with updates to the ADA and Sidewalk Master Plan, 2025 Paser Ratings, and the street resurfacing program.

Public comment: None.

Next meeting: Monday, December 16, 2024, at 11:30 AM.

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

Attested:

Shirley Rynearson, Clerk-Treasurer

Mayor Bob Courtney

Karl Eaglin

David Carlow





UTILITY MANAGER BPW REPORT:

December 16, 2024

Water Project – SRF Disbursement Request L-8 & Substantial Completion

1. SRF Requests L-8 - Dave O'Mara Contracting
Water Treatment Plants {Division "A"} Dated 11/08/2024.
 - Total Amount of Invoice = \$34,567.49
 - Total Retainage Amount for Pay App = \$1,728.37 (\$1728 Rounded)
 - Pay App 20 and Amount of SRF Disbursement No. L-8 = \$32,839.00

2. Water Project - Division "A" – Dave O'Mara Contracting
 - Certificate of Substantial Completion
 - Dated December 16, 2024

SRF Disbursement Request Form

Participant Information

Name:	City of Madison Municipal Water Works	SRF Loan Number:	DW22093903
DUNS #:	08-620-0326	Cage Code:	5HXEO
Request Number:	L-8		
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:		\$	885247
Balance Available After this Disbursement:		\$	81914
Amount to Contractor for this Request:		\$	32839

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

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

Wiring Information:

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

Retainage Amount for this Request: \$ 1728

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: \$ 32839

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:	12/16/2024
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For Internal Use Only:

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

20

Application Period: 10.12.24 to 11.08.24		10.14.24
To (Owner): City Of Madison Div A	From (Contractor): Dave Omara Contracting	Via (Engineer): Commonwealth Engineers
Project: Water Utility Improvements	Contract: 1	
Owner's Contract No.: Div A- Supply & Treatment Improvements	Contractor's Project No.: 22-03760	Engineer's Project No.:

**Application For Payment
Change Order Summary**

Approved Change Orders		
Number	Additions	Deductions
1	\$19,320.69	
2		
3	\$17,229.00	
4	\$24,584.51	\$12,095.52
TOTALS	\$61,134.20	\$12,095.52
NET CHANGE BY CHANGE ORDERS	\$49,038.68	

1. ORIGINAL CONTRACT PRICE.....	\$	\$4,543,000.00
2. Net change by Change Orders.....	\$	\$49,038.68
3. Current Contract Price (Line 1 ± 2).....	\$	\$4,592,038.68
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$	\$4,592,038.68
5. RETAINAGE:		
a. 5% X \$4,592,038.68 Work Completed.....	\$	\$229,601.93
b. 5% X _____ Stored Material.....	\$	
c. Total Retainage (Line 5.a + Line 5.b).....	\$	\$229,601.93
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	\$4,362,436.75
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	\$4,329,597.63
8. AMOUNT DUE THIS APPLICATION.....	\$	\$32,839.12
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....	\$	\$229,601.93

Contractor's Certification

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

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


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

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

Contractor Signature: *[Signature]*

By: *[Signature]*

Date: 11.14.24



Payment of: \$ 32,839.12
(Line 8 or other - attach explanation of the other amount)

is recommended by: *[Signature]* 12.12.24
(Engineer) (Date)

Payment of: \$ 32,839.00
(Line 8 or other - attach explanation of the other amount)

is approved by: *[Signature]* 12.12.24
(Owner) (Date)

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

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract) Madison Div A						Application Number 20					
Application Period: 10 12 24 to 11 08 24						Application Date 10 14 24					
A				B	C	D	E	F			
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)
Bid Item No	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)						
1	West End Supply & Treatment			\$2,089,000.00							
1a	Mobilization	1	LS	\$104,450.00	\$104,450.00	1	\$104,450.00	\$104,450.00	100.0%		
1b	Equipment	1	LS	\$222,750.00	\$222,750.00	1	\$222,750.00	\$222,750.00	100.0%		
1c	Valves & Piping	1	LS	\$1,269,000.00	\$1,269,000.00	1	\$1,269,000.00	\$1,269,000.00	100.0%		
1d	Electrical/ HVAC	1	LS	\$492,800.00	\$492,800.00	1	\$492,800.00	\$492,800.00	100.0%		
2	JPG Supply & Treatment			\$565,000.00							
2a	Mobilization	1	LS	\$28,250.00	\$28,250.00	1	\$28,250.00	\$28,250.00	100.0%		
2b	Equipment	1	LS	\$292,500.00	\$292,500.00	1	\$292,500.00	\$292,500.00	100.0%		
2c	Valves & Piping	1	LS	\$109,250.00	\$109,250.00	1	\$109,250.00	\$109,250.00	100.0%		
2d	Electrical/ HVAC	1	LS	\$135,000.00	\$135,000.00	1	\$135,000.00	\$135,000.00	100.0%		
3	Hilltop Booster Station			\$1,069,000.00							
3a	Mobilization	1	LS	\$53,450.00	\$53,450.00	1	\$53,450.00	\$53,450.00	100.0%		
3b	Equipment	1	LS	\$2,500.00	\$2,500.00	1	\$2,500.00	\$2,500.00	100.0%		
3c	Valves & Piping	1	LS	\$213,050.00	\$213,050.00	1	\$213,050.00	\$213,050.00	100.0%		
3d	Electrical & HVAC	1	LS	\$800,000.00	\$800,000.00	1	\$800,000.00	\$800,000.00	100.0%		
4	SCADA	1	LS	\$700,000.00	\$700,000.00	1	\$700,000.00	\$700,000.00	100.0%		
5	MA 3 West End Pump Rewinding	1	LS	\$25,000.00	\$25,000.00	1	\$25,000.00	\$25,000.00	100.0%		
6	West End ATS & Remote Starter	1	LS	\$95,000.00	\$95,000.00	1	\$95,000.00	\$95,000.00	100.0%		
Totals					\$4,543,000.00		\$4,543,000.00	\$4,543,000.00	100.0%		

Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract): J			Application Number: 20					
Application Period: 10 12 24 to 11 08 24			Application Date: 10 14 24					
Deminimus List		Work Completed			E	F		G
Specification Section No.	Description	B Scheduled Value (\$)	C From Previous Application (C+D)	D This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
CO #1								
1	West End Pump	\$949.20	\$949.20			\$949.20	100.0%	
2	12" PRV Valve	\$3,355.70	\$3,355.70			\$3,355.70	100.0%	
3	Jpg Asphalt Drive	\$15,015.79	\$15,015.79			\$15,015.79	100.0%	
CO #2								
CO#3								
1	Duke Charges Hilltop	\$5,171.00	\$5,171.00			\$5,171.00	100.0%	
2	JPG Well #7	\$12,058.00	\$12,058.00			\$12,058.00	100.0%	
CO #4								
1	West End Booster #3 Transf & CP	\$3,328.62		\$3,328.62		\$3,328.62	100.0%	
2	West End Soft starts Grounding	\$7,584.15		\$7,584.15		\$7,584.15	100.0%	
3	West End Pipe Grounding	\$3,442.03		\$3,442.03		\$3,442.03	100.0%	
4	Reconfigured Angle Control Valves	\$10,229.71		\$10,229.71		\$10,229.71	100.0%	
5	Angled Check Valve Installtion Credit	(\$12,095.52)		(\$12,095.52)		(\$12,095.52)	100.0%	
Totals		\$49,038.68	\$36,549.69	\$12,488.99		\$49,038.68		

Stored Material Summary

Contractor's Application

For (Contract):					Application Number:						
1					20						
Application Period:					Application Date:						
10.12.24 to 11.08.24					10.14.24						
Bid Item No.	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Storage Location	C	D		E	Subtotal Amount Completed and Stored to Date (D + E)	F		G
					Stored Previously				Incorporated in Work		
					Date Placed into Storage (Month/Year)	Amount (\$)	Amount Stored this Month (\$)		Date (Month/Year)	Amount (\$)	Materials Remaining in Storage (\$) (D + E - F)
1d	26941	3760-004	Majestic	Bl Anderson ABB- VFD's	2/2023	\$63,168.00		\$63,168.00	3/2024	\$63,168.00	
1d	1194-1	3760-ADD #1	Koch	Koch Mechanical	4/2023	\$6,645.00		\$6,645.00	12/2023	\$6,645.00	
2d	1194-1	3760-ADD#1	Koch	Koch Mechanical	4/2023	\$3,615.00		\$3,615.00	10/2023	\$3,615.00	
3d	1194-1	3760-Add#1	Koch	Koch Mechanical	4/2023	\$1,245.00		\$1,245.00	10/2023	\$1,245.00	
3c	233076-00	Ds-04 Vaalves	Site	Flosource	5/2023	\$10,978.00		\$10,978.00	10/2023	\$10,978.00	
1d	1194-2	3760ADD #1	Koch	Koch Mechanical	5/2023	\$13,290.00		\$13,290.00	3/2024	\$13,290.00	
3d	1194-2	3760 ADD#1	Koch	Koch Mechanical	5/2023	\$7,230.00		\$7,230.00	10/2023	\$7,230.00	
2d	1194-2	3760 Add#1	Kocj	Koch Mechanical	5/2023	\$2,490.00		\$2,490.00	10/2023	\$2,490.00	
1d	1194-3	3760 Add #1	Koch	Koch Mechanical	6/2023	\$19,935.00		\$19,935.00	3/2024	\$19,935.00	
3d	1194-3	3760 Add#1	Koch	Koch Mechanical	6/2023	\$10,845.00		\$10,845.00	10/2023	\$10,845.00	
2d	1194-3	3760 Add.	Koch	Koch mechanical	6/2023	\$3,735.00		\$3,735.00	10/2023	\$3,735.00	
2c	233076-04	Ds-04 Vaalves	Site	Flosource	6/2023	\$23,793.00		\$23,793.00	8/2023	\$23,793.00	
3c	233076-03	DS-04 Valves	Sitw	Flosource	6/2023	\$27,445.00		\$27,445.00	2/2024	\$27,445.00	
1c	233076-02	DS-04	Site	Flosource	6/2023	\$10,758.00		\$10,758.00	10/2023	\$10,758.00	
3c	233076-01	DS-04	Site	Flosource	6/2023	\$11,559.00		\$11,559.00	10/2023	\$11,559.00	
1c	315759	Ds-04 Pipe	Site	Ferguson	6/2023	\$21,906.60		\$21,906.60	10/2023	\$21,906.60	
3c	318244	DS-04 Pipe	Site	Ferguson	6/2023	\$8,375.60		\$8,375.60	9/2023	\$8,375.60	
2c	318244	DS-04	site	Ferguson	6/2023	\$38,292.85		\$38,292.85	8/2023	\$38,292.85	
4	7125	Add#1	Regal	Toric	7/2023	\$157,560.30		\$157,560.30	3/2024	\$157,560.30	
2c	52827	Mise met	Site	Munich	7/2023	\$3,935.00		\$3,935.00	10/2023	\$3,935.00	
1b	18163b14810	CL2	Regal	HPT	7/2023	\$75,644.50		\$75,644.50	9/2024	\$75,644.50	
1b	18163B15021	Scrubbers	Regal	HPT	7/2023	\$71,000.00		\$71,000.00	11/2023	\$71,000.00	
1c	318244	pipe	Site	Ferguson	7/2023	\$46,668.45		\$46,668.45	11/2023	\$46,668.45	
1c	315759	Pipe & ftgs	Site	Ferguson	7/2023	\$21,906.60		\$21,906.60	12/2023	\$21,906.60	
1c	316299	Hatch	Regal	Ferguson	7/2023	\$1,863.41		\$1,863.41	7/2024	\$1,863.41	
1c	326037	Pipe & Ftgs	Site	Ferguson	7/2023	\$7,921.54		\$7,921.54	10/2023	\$7,921.54	
1c	326925	Pipe & Ftgs	Site	Ferguson	7/2023	\$5,346.51		\$5,346.51	7/2024	\$5,346.51	
1d	1194-4	3760 Add#1	Koch	Koch Mechanical	7/2023	\$53,500.00		\$53,500.00	6/2024	\$53,500.00	
3d	1194-4	3760 Add 31	Koch	Koch Mechanical	7/2023	\$29,000.00		\$29,000.00	10/2023	\$29,000.00	
2d	1194-4	3760Add#1	Koch	Koch Mechanical	7/2023	\$10,000.00		\$10,000.00	10/2023	\$10,000.00	
2b	18163B14810	CL2	Regal	HPT	7/2023	\$75,644.50		\$75,644.50	9/2023	\$75,644.50	
2b	18163B15021	Scrubbers	Regal	HPT	7/2023	\$71,000.00		\$71,000.00	10/2023	\$71,000.00	
1c	332264	Fittings	Site	Ferguson	8/2023	\$14,905.35		\$14,905.35	11/2023	\$14,905.35	
1c	3182441	fittings	site	Ferguson	8/2023	\$3,162.13		\$3,162.13	7/2024	\$3,162.13	
1c	331949	Fittings	Site	Ferguson	8/2023	\$21,785.89		\$21,785.89	7/2024	\$21,785.89	
1d	5545	Electrical	Majestic	Majestic	8/2023	\$63,168.00		\$63,168.00	11/2023	\$63,168.00	
Totals						\$1,019,318.23		\$1,019,318.23		\$1,019,318.23	

Stored Material Summary

Contractor's Application

For (Contract): 1						Application Number: 20				
Application Period: 10.12.24 to 11.08.24						Application Date: 10.14.24				
Bid Item No.	A Supplier Invoice No.	B Submittal No (with Specification Section No.)	C Storage Location	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 (\$)	
4	7336		regal	loric	10/2023	\$380,368.82	\$380,368.82	3/2024	\$380,368.82	
1d	5558		JPG	Majestic	10/2023	\$120,000.00	\$120,000.00	11/2023	\$120,000.00	
3d	5558		JPG	Majestic	10/2023	\$180,000.00	\$180,000.00	3/2024	\$180,000.00	
Totals							\$680,368.82	\$680,368.82	\$680,368.82	

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 3760-20

To Owner: CITY OF MADISON
101 WEST MAIN STREET

Project: 22-03760 MADISON DIV A WATER
IMPROVEMENTS

Application No.: 20

Distribution to:
 Owner
 Architect
 Contractor

MADISON, IN 47250

Period To: 11/8/24

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

Project Nos: 3760

Contract For: Water Utility Improvements Div A Supply & Treatment Contract Date: 1/17/23

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum	\$4,543,000.00
2. Net Change By Change Order	\$49,038.68
3. Contract Sum To Date	\$4,592,038.68
4. Total Completed and Stored To Date	\$4,592,038.68
5. Retainage:	
a. 5.00% of Completed Work	\$229,602.03
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$229,602.03
6. Total Earned Less Retainage	\$4,362,436.65
7. Less Previous Certificates For Payments	\$4,329,597.54
8. Current Payment Due	\$32,839.11
9. Balance To Finish, Plus Retainage	\$229,602.03

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

CONTRACTOR: Dave O'Mara Contractor, Inc.

By: [Signature] Date: 11/14/24

State of: IN
Subscribed and sworn to before me this 14
Notary Public: Sheila Callahan
My Commission expires: 8/21/31

County of: Spencer
day of Nov 2024



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 32,839.11

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

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$36,549.69	\$0.00
Total Approved this Month	\$12,488.99	\$0.00
TOTALS	\$49,038.68	\$0.00
Net Changes By Change Order	\$49,038.68	

CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached.

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

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

Application No. : 20

Application Date : 11/14/24

To:

Architect's Project No.:

Invoice # : 3760-20

Contract : 22-03760 MADISON DIV A WATER IMPROVEMENTS

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	J Retainage
			From Previous Application (D+E)	This Period In Place					
001	MOBILIZATION	104,450.00	99,227.50	5,222.50	0.00	104,450.00	100.00%	0.00	
002	EQUIPMENT	222,750.00	222,750.00	0.00	0.00	222,750.00	100.00%	0.00	
003	VALVES & PIPING	1,269,000.00	1,269,000.00	0.00	0.00	1,269,000.00	100.00%	0.00	
004	ELECTRICAL/HVAC	492,800.00	482,944.00	9,856.00	0.00	492,800.00	100.00%	0.00	
005	MOBILIZATION	28,250.00	28,250.00	0.00	0.00	28,250.00	100.00%	0.00	
006	EQUIPMENT	292,500.00	292,500.00	0.00	0.00	292,500.00	100.00%	0.00	
007	VALVES & PIPING	109,250.00	109,250.00	0.00	0.00	109,250.00	100.00%	0.00	
008	ELECTRICAL/HVAC	135,000.00	135,000.00	0.00	0.00	135,000.00	100.00%	0.00	
009	MOB HILLTOP	53,450.00	53,450.00	0.00	0.00	53,450.00	100.00%	0.00	
010	EQUIPMENT	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00%	0.00	
011	VALVES & PIPING	213,050.00	213,050.00	0.00	0.00	213,050.00	100.00%	0.00	
012	ELECTRICAL/HVAC	800,000.00	800,000.00	0.00	0.00	800,000.00	100.00%	0.00	
013	SCADA	700,000.00	693,000.00	7,000.00	0.00	700,000.00	100.00%	0.00	
014	MA 3 WEST END PUMP REWIND	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00%	0.00	
015	WEST END ATS & RMV STARTER	95,000.00	95,000.00	0.00	0.00	95,000.00	100.00%	0.00	
1000	WEST END BOOSTER PUMP REWIND	949.20	949.20	0.00	0.00	949.20	100.00%	0.00	
1001	12" PRV MTLT COST INCREASE	3,355.70	3,355.70	0.00	0.00	3,355.70	100.00%	0.00	
1002	JPG PAVED ACCESS ROAD & RAMP	15,015.79	15,015.79	0.00	0.00	15,015.79	100.00%	0.00	
3000	WCD #1 REPLACE JPG #7 PUMP	12,058.00	12,058.00	0.00	0.00	12,058.00	100.00%	0.00	
3001	DUKE BILL	5,171.00	5,171.00	0.00	0.00	5,171.00	100.00%	0.00	
4000	WE BOOSTER ST#3 TRANSFORMER/CIRCUIT PANEL	3,328.62	0.00	3,328.62	0.00	3,328.62	100.00%	0.00	
4001	WE SOFT STARTS GROUNDING	7,584.15	0.00	7,584.15	0.00	7,584.15	100.00%	0.00	
4002	WEST END PIPE GROUNDING	3,442.03	0.00	3,442.03	0.00	3,442.03	100.00%	0.00	
4003	RECONFIGURE ANGLED CONTROL VALVES	10,229.71	0.00	10,229.71	0.00	10,229.71	100.00%	0.00	
4004	ANGLED CK VLV INSTALL CREDIT	-12,095.52	0.00	-12,095.52	0.00	-12,095.52	100.00%	0.00	
Grand Totals		4,592,038.68	4,557,471.19	34,567.49	0.00	4,592,038.68	100.00%	0.00	229,602.03

CERTIFICATE OF SUBSTANTIAL COMPLETION

Owner: City of Madison
Engineer: Commonwealth Engineers, Inc.
Contractor: Dave O' Mara Contracting
Project: Water Utility Improvements
Contract Name: Division "A" – Supply and Treatment Improvements

Owner's Project No.:
Engineer's Project No.: W19120
Contractor's Project No.: 22-03760

This Preliminary Final Certificate of Substantial Completion applies to:

All Work The following specified portions of the Work:

Date of Substantial Completion: December 16th, 2024

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor, and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Work or portion thereof designated above is hereby established, subject to the provisions of the Contract pertaining to Substantial Completion. The date of Substantial Completion in the final Certificate of Substantial Completion marks the commencement of the contractual correction period and applicable warranties required by the Contract.

A punch list of items to be completed or corrected is attached to this Certificate. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

Amendments of contractual responsibilities recorded in this Certificate should be the product of mutual agreement of Owner and Contractor; see Paragraph 15.03.D of the General Conditions.

The responsibilities between Owner and Contractor for security, operation, safety, maintenance, heat, utilities, insurance, and warranties upon Owner's use or occupancy of the Work must be as provided in the Contract, except as amended as follows:

Amendments to Owner's Responsibilities: None As follows:

Amendments to Contractor's Responsibilities: None As follows:

Warranty Period*, Insurance**

* One year warranty inspection to be completed on November 17th, 2025.

** CONTRACTOR shall maintain insurance coverage through the 30-day period until FINAL completion to allow the OWNER to establish their coverage's and policies.

The following documents are attached to and made a part of this Certificate:

Punch List

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents, nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract Documents.

Engineer: Commonwealth Engineers, Inc.

By (signature): RB
Name (printed): Robert Bellucci
Title: Project Mgr

Owner: City of Madison

By (signature): _____
Name (printed): _____
Title: _____

Contractor: Dave O' Mara Contracting

By (signature): _____
Name (printed): _____
Title: _____

**ATTACHMENT TO CERTIFICATE OF SUBSTANTIAL COMPLETION
FOR
Madison - Water Utility Imprv Div A - Supply and Treatment Improvements
-
Commonwealth Engineers, Inc. Project No. W19120-A
Final Punch List
Dave O'Mara Contractor Inc.**

November 22, 2024

ITEM #	LOCATION	ISSUE	STATUS	ASSIGNED VALUE (\$)
All Construction Site				
1	Sitewide	Link seals on well need grouted.	Incomplete	\$1,000.00
2	Sitewide	Training for west end SCADA local operation needed.	Incomplete	\$4,000.00
3	Sitewide	SCADA needs to be updated so pump total run time is totalized and displayed for the operator in their SCADA system - SCADA work needs to meet approval of Owner.	Incomplete	\$13,000.00
4	Sitewide	Garbage Removal from all construction sites.	Incomplete	\$5,000.00
5	Sitewide	All Breaker Panel Circuit Directories need to be filled out in the local sheet.	Incomplete	\$1,500.00
West End Booster Stations				
6	Building 1	Caulking needs to be applied around the flange for the exhaust fan.	Incomplete	\$500.00
7	Building 1	Downstairs - dehumidifier moved to North Wall, plug and drain line should not be ziptied together.	Incomplete	\$1,000.00
8	Building 1	Downstairs - Old Thermostat needs to be removed.	Incomplete	\$1,000.00
9	Building 1	Basement Piping needs proper surface preparation (SSPC-SP-2) and recoating	Incomplete	\$1,000.00
10	Building 1	Valve handwheel bolt is loose and needs to be tightened.	Incomplete	\$1,000.00
11	Building 1	Control Panels and equipment needs to be labeled.	Incomplete	\$1,000.00
12	Building 1	Air Relief valves on pump discharge are both leaking - corrosion around top of valve body	Incomplete	\$1,000.00
13	Building 1	Piping paint needs to be redone and surface restoration completed.	Incomplete	\$1,000.00
14	Building 1	Discharge Piping on existing 45 with MJ in basement is leaking and needs correction.	Incomplete	\$1,000.00
15	Building 2	Panel Covers need installed	Incomplete	\$1,000.00
16	Building 2	There are control wires in the PLC Panel that need to be landed.	Incomplete	\$1,000.00
17	Building 2	Holes in floor need to be filled.	Incomplete	\$2,000.00
18	Building 2	Old Electrical parts need to be removed from the building and provided to customer	Incomplete	\$1,000.00
19	Building 2	All panel need to be labeled.	Incomplete	\$1,000.00
20	Building 2	Old injection lines on west wall need to be filled.	Incomplete	\$500.00
21	Building 2	Caulking needs to be applied around the flange for the exhaust fan.	Incomplete	\$1,000.00
22	Building 2	Unistrut was taken down off the wall and holes need to be filled.	Incomplete	\$1,000.00
23	Building 2	Downstairs Booster pumps 3 & 4 The stands need to be anchored to the concrete.	Incomplete	\$1,000.00
24	Building 2	Upstairs in the MCC there are 4- 2inch pipes and 1- 1 inch pipe that need plastic bushings put on them.	Incomplete	\$1,000.00
25	Building 2	Unistrut needs to be cut shorter and capped - currently a hazard to Operator.	Incomplete	\$1,000.00
26	Building 2	One outlet needs a cover	Incomplete	\$250.00
27	Building 2	Booster 3 & 4 holes need to be grouted where the feeds were.	Incomplete	\$1,000.00
28	Building 2	Fluoride room vent is not closing properly.	Incomplete	\$1,000.00
29	Building 2	Getting as-builts of west end boosters from Jason Earl from Majestic Electric.	Incomplete	\$1,000.00
30	Building 3	Caulking needs to be applied around the flange for the exhaust fan.	Incomplete	\$1,000.00
31	Building 3	Leaks at boosters 5 & 6 at the T's on the check valves	Incomplete	\$1,000.00
32	Building 3	Caulk 1 hole on the north wall of the building where electrical pipe was cut off.	Incomplete	\$1,000.00
33	Building 3	Doors need to be reinstalled on VFD's - Doors currently fall to the ground and are hazard to operator.	Incomplete	\$1,000.00
34	Building 3	Thermostat for minisplit needs to be anchored to the wall - per plan	Incomplete	\$1,000.00
35	Building 3	Road gouged by excavator tracks in front of station 3.	Incomplete	\$2,280.66
36	Building 3	Mitsubishi AC unit not operable	Incomplete	\$1,000.00
37	Building 3	Remove fire hazards on electrical equipment	Incomplete	\$500.00
38	Building 3	Chlorine scrubber bottom latch on panel is broken and moving (exterior of booster station)	Incomplete	\$1,500.00
39	Building 3	Thermostat not running and cycling	Incomplete	\$2,500.00
40	Building 3	Existing PRV needs to be set back into operation condition (pilots currently unthreaded). Same on right side of 8" PRV Valve.	Incomplete	\$1,000.00
41	Exterior	Pressure regulating valve vault needs a riser installed with asphalt to bring up the grade to be level with the existing asphalt. The 3 valve stacks also need to be raised.	Incomplete	\$5,000.00
42	Exterior	PRV Vault water is pooling in center. Grout needs to be sloped to drain.	Incomplete	\$1,000.00
43	Exterior	There is one shut off valve in the asphalt that needs to be cleaned up in order to be opened.	Incomplete	\$1,000.00
44	Building 2 - Cl Room	Chlorine scales positions updated so left hand side is position no. 1 and right hand side is position no. 2	Incomplete	\$1,000.00
45	Building 2 - Cl Room	Y strainer has a leak it is spraying water.	Incomplete	\$1,000.00
46	Building 2 - Cl Room	Cl dosing tubes need to be switched out.	Incomplete	\$1,750.00
47	Building 2 - Cl Room	Valves for westend booster station #3 is not completed customer has all parts and waiting for completion of job to install per customer request	Incomplete	\$1,000.00
West End Well Field				
48	Well 1-4	West end piping recoating for Well No. 1-4. No surface prep completed and paint has to be redone.	Incomplete	\$2,000.00
49	Well No. 3	Well No. 3 - Surface Restoration	Incomplete	\$1,500.00
50	Well 1-4	Cut off extra wire on water meter cables at all wells.	Incomplete	\$1,000.00
JPG Well Field				
51	Treatment building	AC HVAC Unit need to be hooked up and finished - Unit on heat and blowing cold air.	Incomplete	\$5,000.00
52	Treatment Building	Junction Box Covers need to be installed.	Incomplete	\$500.00
53	CL Building	CL2 Alarm light wires are exposed and coming out of control box.	Incomplete	\$500.00
54	JPG Site	Surface Restoration and Site Clean Up	Incomplete	\$5,000.00
55	CL Building	CL2 Pressure Gauges - need to be 200 psi gauges.	Incomplete	\$1,000.00
56	CL Building	Screws missing on junction box above CL2 analyzer	Incomplete	\$500.00
57	CL Building	Chlorine panel labels missing in the chlorine room.	Incomplete	\$1,000.00
58	JPG Site	Removal of Dumpster	Incomplete	\$1,000.00
Hilltop Booster Station No. 1				
59	Building	Hilltop No. 1 - AC Louver is broken	Incomplete	\$5,000.00
	Building	Grate Bracket Missing and needs to be reinstalled	Incomplete	\$500.00
	Building	Caulk around exhaust vents.	Incomplete	\$500.00
60	Building	Wall Patches from old electric junction boxes removed.	Incomplete	\$1,500.00
61	Building	Break Box Labels / Breaker Switch Cover Plates	Incomplete	\$1,250.00
62	Building	Trash/Scrap Material cleanup throughout station and on exterior of stations	Incomplete	\$520.305
Hilltop Booster Station No. 2				
63	Building	AC Unit is not level in the building - crooked	Incomplete	\$1,000.00
64	Building	Hole needs to be filled on East wall.	Incomplete	\$1,000.00
65	Building	Gate Valve is leaking at top of valve just beneath hand wheel and Hand wheel bolt is loose.	Incomplete	\$500.00
66	Building	Main MCC cabinet cover needs to be reinstalled.	Incomplete	\$500.00
67	Building	Concrete Patch for outgoing water needs correction	Incomplete	\$1,000.00
68	Exterior	Temporary power panel / pole needs to be removed.	Incomplete	\$1,000.00
69	Building	Paint system faded - indicates coatings applied when weather was too cold. Paint needs to be redone.	Incomplete	\$1,500.00
70	Building	Split System Cooling System Malfunctioning	Incomplete	\$3,250.00
71	Exterior	Generator still needs to be moved to location of Owner's request.	Incomplete	\$1,000.00
North Elevated Tank				
72	Tank Riser	Fill and correct sink hole adjacent to conduit	Incomplete	\$1,000.00

ATTACHMENT TO CERTIFICATE OF SUBSTANTIAL COMPLETION
FOR
Madison - Water Utility Imprv Div A - Supply and Treatment Improvements
:
Commonwealth Engineers, Inc. Project No. W19120-A
Final Punch List
Dave O'Mara Contractor Inc.

November 22, 2024

ITEM #	LOCATION	ISSUE	STATUS	ASSIGNED VALUE (\$)
South Elevated Tank				
73	Control Panel	Surface Restoration and Clean up - Around panel	Incomplete	\$1,000.00
SR 62 Elevated Tank				
74	Control Panel	Surface Restoration and Clean up - Around panel	Incomplete	\$1,000.00
East End WTP				
75	Building + Interior	Surface Restoration and Clean up	Incomplete	\$1,000.00
Project Closeout Items				
76		Submit American Iron and Steel Documentation	Completed	Full Retainage
77		Final waiver of Lien	Incomplete	Full Retainage
78		O&M Manuals (VFDs, Control Panels, Chemical Pumps, etc.)	Incomplete	Full Retainage
79		Provide a Full Complete Set of Record Drawings (DS-00) (Must be legible).	Incomplete	Full Retainage
SUB TOTAL				Full Retainage
TOTAL (x 200%)				\$229,601.93

**AMENDMENT NO. 1 TO STUDY AND REPORT AGREEMENT
DATED FEBRUARY 5, 2024 BETWEEN OWNER AND ENGINEER**

1. Background Data:

- a. *Effective Date of Owner-Engineer Agreement:* February 5, 2024
- b. *Owner:* City of Madison, Indiana
- c. *Engineer:* Commonwealth Engineers, Inc.
- d. *Project:* Crooked Creek Flood Mitigation Analysis/Stormwater Master Plan D24023

2. Nature of Amendment

- Additional Services to be performed by Engineer
- Modifications to Payment to Engineer
- Modifications to Time(s) for rendering Services
- Modifications to other terms and conditions of the Agreement

3. Description of Modifications

- Attachment 1, "Modifications"
- Attachment, "Commonwealth Engineers, Inc., Standard Hourly Rates and Reimbursable Expenses Schedule, July 1, 2024 – June 30, 2025"

Owner and Engineer hereby agree to modify the above-referenced Agreement as set forth in this Amendment. All provisions of the Agreement not modified by this or previous Amendments remain in effect. The Effective Date of this Amendment is _____

OWNER:
CITY OF MADISON, INDIANA

By: _____
Bob Courtney
Title: Mayor

Date Signed: _____

Attest: _____

By: _____
Shirley Rynearson
Title: Clerk-Treasurer

ENGINEER:
COMMONWEALTH ENGINEERS, INC.

By: Robert Bellucci
Robert M. Bellucci, P.E.
Title: Vice-President/Project Engineer

Date Signed: 12/13/2024

Attest: _____

By: Ann Dryer
Ann E. Dryer
Title: CFO/Partner
CFO/Accounting
Approval: Cecilia Heckman

This is **Attachment 1**, consisting of 4 pages, to Amendment No. 1, dated _____, _____.

Modifications

1. Engineer shall perform the following Additional Services:

Assist with implementation of the recommended Phase 1 Immediate Action items inclusive of backflow prevention, early warning detection, dredging, and storage site selection, as shown in the table below.

2. For the Additional Services or the modifications to services set forth above, Owner shall pay Engineer the following additional or modified compensation:

Description of Service	Current Contract	This Amendment	Total Contract	Basis of Compensation
Administrative	\$9,200	\$0.00	\$9,200	HNTE
USACE PAS Report Review and Summary Assessment	\$28,000	\$0.00	\$28,000	HNTE
Existing Stormwater Infrastructure Mapping	\$63,900	\$0.00	\$63,900	HNTE
Stormwater Master Plan	\$39,600	\$0.00	\$39,600	HNTE
Stormwater Asset Management Plan	\$19,100	\$0.00	\$19,100	HNTE
Public Meetings	\$6,000	\$0.00	\$6,000	HNTE
Assist the City with implementation of the recommended Phase 1 Immediate Action items inclusive of backflow prevention, early warning detection, dredging, and storage site selection	\$0.00	\$95,934.17	\$95,934.17	HNTE
Total	\$165,800	\$95,934.17	\$261,734.17	

3. The schedule for rendering services is modified as follows:

As requested by the City through 12.31.2025

4. Other portions of the Agreement (including previous amendments, if any) are modified as follows:

- a. Article 8.04, “Engineer’s Certifications”, of the Agreement is hereby amended to include the following:

“B. Pursuant to Indiana Code 22-5-1.7-11, the Engineer entering into this Agreement with the Owner is required to enroll in and verify the work eligibility status of all its newly hired employees through the E-Verify program. The Engineer is not required to verify the work eligibility status of all its newly hired employees through the E-Verify program if the E-Verify program no longer exists.

The Engineer hereby certifies to the Owner that the Engineer does not knowingly employ an unauthorized alien. The Engineer further affirms that, prior to entering into its Agreement with the Owner, the Engineer has enrolled in and agrees to verify the work eligibility status of all its newly hired employees through the E-Verify program.

The Engineer shall provide to Owner a sworn affidavit on an annual basis or as requested by the Owner.

- C. Pursuant to Executive Order 13846, the Engineer hereby certifies to Owner that Engineer is not engaged in Investment Activities in Iran.”

COMMONWEALTH ENGINEERS, INC.
STANDARD HOURLY RATES AND REIMBURSABLE EXPENSES SCHEDULE
July 1, 2024 – June 30, 2025

Billing Class	Rate Per Hour	Billing Class	Rate Per Hour
Principal III	\$ 120.77	Environmental Scientist II	\$ 36.98
Principal II	\$ 110.81	Environmental Scientist I	\$ 33.31
Principal I	\$ 101.29	Construction Manager	\$ 63.38
Project Manager IV	\$ 100.25	Resident Project Representative IV	\$ 50.02
Project Manager III	\$ 93.79	Resident Project Representative III	\$ 41.79
Project Manager II	\$ 76.49	Resident Project Representative II	\$ 37.72
Project Manager I	\$ 68.86	Resident Project Representative I	\$ 33.64
Senior Electrical Engineer	\$ 93.79	Clerical III	\$ 41.80
Senior Process Engineer	\$ 82.97	Clerical II	\$ 31.45
		Clerical I	\$ 23.07
Project Engineer IV	\$ 77.87	Reproduction Processor	\$ 28.84
Project Engineer III	\$ 62.41	Trainee	\$ 22.41
Project Engineer II	\$ 58.82	CADD Specialist IV	\$ 47.43
Project Engineer I	\$ 54.54	CADD Specialist III	\$ 43.09
Engineering Intern III	\$ 48.48	CADD Specialist II	\$ 36.85
Engineering Intern II	\$ 45.59	CADD Specialist I	\$ 29.51
Engineering Intern I	\$ 41.12	Chief Technology Officer	\$ 70.17
Designer IV	\$ 60.37	IT Tech	\$ 32.92
Designer III	\$ 55.28	Multimedia Coordinator	\$ 55.69
Designer II	\$ 49.88	Survey Manager	\$ 64.58
Designer I	\$ 40.26	Surveyor	\$ 50.86
Operations Specialist	\$ 49.10	Project Surveyor	\$ 45.69
		Field Technician	\$ 38.87
Environmental Compliance Manager	\$ 59.51	Grants Manager	\$ 63.49
Compliance Specialist	\$ 33.31		

In order to arrive at the total billing rate, the above direct payroll rates shall be multiplied by factors of 55.0437% and 87.1271% to account for payroll and general overhead costs respectively. In addition, a 15% profit level is then added to arrive at total labor costs. This is a total multiplier factor of 3.3365 times direct payroll rates.

Reimbursable Expenses

1. Travel: Starts at the office and shall be at the then approved rate by the U.S. Internal Revenue Service, plus 15% profit.
2. Subsistence and Lodging: Actual Cost, plus 15% profit.
3. Express Charges and Postage, other than first class mail: Actual Cost, plus 15% profit.
4. Paper Prints: \$0.75 per square foot, plus 15% profit.
5. Special Tests and Services of Special Consultants: Actual Costs, plus 15% profit.

It is agreed that the Owner will make payment of each invoice presented by Commonwealth within thirty (30) days from the date of the invoice. Payments received after this time shall be subject to an interest charge of 1% per month.



PROPOSAL

ATTN: Scott Klein
TO: City of Madison
101 West Main Street
Madison, IN 47250

PROJECT: Comfort Station LED Upgrade
LOCATION:
DATE: 12/10/2024

We propose to furnish all materials, equipment, and labor, subject to any exclusions listed below, required to complete the following:

1.	Demo	\$1,000.00
2.	Interior Lighting	\$6,000.00
3.	Exterior Lighting	\$13,000.00
4.	Device Relocation	\$1,500.00
5.	Existing Troubleshoot	\$1,000.00
6.	Panel Dress Up	\$1,000.00
7.	Emergency Lighting	\$1,500.00

Total Proposal Value: \$25,000.00

The above price is valid for 30 days. ETC SYSTEMS, INC agrees that they will enter into a standard AIA subcontract with General Contractor, and that basic provisions such as insurance and W-9 shall be in place prior to start.

Contractor: Sara Kovacich
ETC SYSTEMS, INC

12/10/2024
Date

ACCEPTANCE OF PROPOSAL: The above prices, scope, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work specified.

ACCEPTED BY: _____

CHANGE ORDER - EXTRA WORK AGREEMENT NO.

2

JOB NO.

23016

Project Name Madison CCMG 2023-1 Street Paving Project

Contractor Dave O'Mara Contractor, Inc.

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

Delete Cragmont Street from Scope of Contract

1	Delete Pay Item D1 Mobilization/Demobilization and Quantity: 1 LS @ \$7,390.00/LS	= \$	(7,390.00)
2	Delete Pay Item D2 Maintenance of Traffic and Quantity: 1 LS @ \$1,000.00/LS	= \$	(1,000.00)
3	Delete Pay Item D3 Asphalt Milling and Quantity: 14,545 SY @ \$2.00/SY	= \$	(29,090.00)
4	Delete Pay Item D4 HMA Base, Type B and Quantity: 220 TON @ \$106.00/TON	= \$	(23,320.00)
5	Delete Pay Item D5 HMA Surface Type B and Quantity: 1,320 TON @ \$80.00/TON	= \$	(105,600.00)
6	Delete Pay Item D6 Stop Bars, Thermo and Quantity: 100 LF @ \$11.32/LF	= \$	(1,132.00)
7	Delete Pay Item D7 Thermo Painted Lines and Quantity: 15,400 LF @ \$1.22/LF	= \$	(18,788.00)
8	Delete Pay Item D8 Flowable Backfill, Non-Removable for Culvert Patch and Quantity: 30 CY @ \$247.00/CY	= \$	(7,410.00)
9	Delete Pay Item D9 Adjust Casting to Grade and Quantity: 30 EA @ \$174.00/EA	= \$	(5,220.00)
10	Delete Pay Item D10 Pavement Message Marking, Preformed Plastic, Lane Indication Arrow and Quantity: 4 EA @ \$242.00/EA	= \$	(968.00)
11	Delete Pay Item D11 PCCP for Approaches, 6 In. and Quantity: 200 SY @ \$168.00/SY	= \$	(33,600.00)
12	Delete Pay Item D12 Curb Ramps, Concrete and Quantity: 160 SY @ \$240.00/SY	= \$	(38,400.00)
		TOTAL = \$	(271,918.00)

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

An deduct in the amount of Two hundred seventy one thousand nine hundred eighteen dollars and no cents = \$271,918.00

Consulting Engineer: Jacobi, Toombs and Lanz, Inc.


Engineer's Signature

12-11-2024

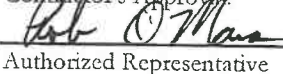
Date

Owner's Approval: City of Madison, Indiana

Signature of Owner(s)

Date

Contractor's Approval: Dave O'Mara Contractor, Inc.


Authorized Representative

V.P. Operations
Title

12/11/24

Date

CHANGE ORDER - EXTRA WORK AGREEMENT NO. 3 - FINAL JOB NO. 23016

Project Name Madison CCMG 2023-1 Street Paving Project

Contractor Dave O'Mara Contractor, Inc.

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

Final Installed Quantity Adjustment

1	Delete Quantity from Pay Item A4 HMA Base, Type B (for Patching): 19.04 TON @ \$106.00/TON	= \$	(2,018.24)
2	Add Quantity to Pay Item A5 HMA Surface, Type B: 8.37 TON @ \$80.00/TON	= \$	669.60
3	Delete Quantity from Pay Item A8 Curb Ramps, Concrete: 13.35 SYD @ \$240.00/SYD	= \$	(3,204.00)
4	Delete Quantity from Pay Item A9 Adjust Casting to Grade: 18 EA @ \$174.00/EA	= \$	(3,132.00)
5	Delete Quantity from Pay Item A10 Sidewalk, Concrete, 4 Inch: 98 SYD @ \$120.00/SYD	= \$	(11,760.00)
6	Add Item and Quantity - A11 Concrete, Driveway Approach (6 Inch): 224 SYD @ \$168.00/SYD	= \$	37,632.00
7	Add Item and Quantity - A12 Slip Curb: 1,845 LF @ \$50.00/LF	= \$	92,250.00
8	Add Quantity to Pay Item B4 HMA Base, Type B: 97.86 TON @ \$118.00	= \$	11,547.48
9	Delete Quantity from Pay Item B5 HMA Surface, Type B: 17 TON @ \$80.00/TON	= \$	(1,360.00)
10	Add Quantity to Pay Item B7 Compacted Aggregate 53, Base: 194 TON @ \$40.40/TON	= \$	7,837.60
11	Delete Quantity from Pay Item B8 Catch Basin: 2 EA @ \$2,223.00/EA	= \$	(4,446.00)
12	Delete Quantity from Pay Item B9 Roll Curb, Concrete, Remove and Replace: 1,090 LF @ \$56.25/LF	= \$	(61,312.50)
13	Delete Quantity from Pay Item B10 Concrete, Driveway Approach (6 Inch): 65 SYD @ \$168.00/SYD	= \$	(10,920.00)
14	Delete Quantity from Pay Item B11 Curb Ramps, Concrete: 1 SYD @ \$240.00/SYD	= \$	(240.00)
15	Delete Quantity from Pay Item B12 Adjust Casting to Grade: 10 EA @ \$174.00/EA	= \$	(1,740.00)
16	Delete Quantity from Pay Item B13 Sidewalk, Concrete, 4 Inch: 83 SYD @ \$120.00/SYD	= \$	(9,960.00)
17	Add Quantity to Pay Item C3 Asphalt Milling: 662 SYD @ \$2.00/SYD	= \$	1,324.00
18	Delete Quantity from Pay Item C4 HMA Base, Type B (for Patching): 105 TON @ \$106.00/TON	= \$	(11,130.00)
19	Delete Quantity from Pay Item C5 HMA Surface, Type B: 6 TON @ \$80.00/TON	= \$	(480.00)
20	Add Quantity to Pay Item C8 Curb, Concrete, Remove and Replace: 233 LF @ \$55.80/LF	= \$	13,001.40
21	Delete Quantity from Pay Item C9 Curb Ramps, Concrete: 160 SYD @ \$240.00/SYD	= \$	(38,400.00)
22	Delete Quantity from Pay Item C10 Adjust Casting to Grade: 8 EA @ \$174.00/EA	= \$	(1,392.00)
23	Add Quantity to Pay Item C11 Sidewalk, Concrete, 4 Inch: 227 SYD @ \$120.00/SYD	= \$	27,240.00
24	Add Item and Quantity - C12 Concrete, Driveway Approach (6 Inch): 167 SYD @ \$168.00/SYD	= \$	28,056.00
25	Add Item and Quantity - C13 Steel Plate for Coal Chute: 100 SQFT @ \$95.10/SQFT	= \$	9,510.00
26	Add Item and Quantity - C14 Downspout Pipe Under Sidewalk: 55 LF @ \$50.00/LF	= \$	2,750.00
27	Add Item and Quantity - C15 Yard Drain: 2 EA @ \$1300.00/EA	= \$	2,600.00
28	Add Item and Quantity - C16 Building Curb West Street: 36 LF @ \$84.25/LF	= \$	3,033.00
29	Delete Quantity from Pay Item E3 Double Micro Surface, or Top Shell, or Equivalent: 27,733 SYD @ \$6.50/SYD	= \$	(180,264.50)
30	Add Item and Quantity - E9 Voluntary Alternate Michigan Road Mill: 26,282 SYD @ \$2.00/SYD	= \$	52,564.00
31	Add Item and Quantity - E10 Voluntary Alternate Michigan Road Asphalt: 2,228.68 TON @ \$80.00/TON	= \$	178,294.40
32	Add Item and Quantity - E11 Michigan Road Approach Milling: 1,235.2 SYD @ \$5.00/SYD	= \$	6,176.00
33	Delete Quantity from Pay Item F4 HMA Base, Type B (for Patching): 10 TON @ \$106.00/TON	= \$	(1,060.00)
34	Add Quantity to Pay Item F5 HMA Surface, Type B: 20.22 TON @ \$80.00/TON	= \$	1,617.60
35	Add Quantity to Pay Item F10 Curb, Concrete, Remove and Replace: 592 LF @ \$55.80/LF	= \$	33,033.60
36	Delete Quantity from Pay Item F11 Nursery, Sod: 90 SYD @ \$12.20/SYD	= \$	(1,098.00)
37	Add Quantity to Pay Item F12 Curb Ramps, Concrete: 5.29 SYD @ \$240.00/SYD	= \$	1,269.60
38	Delete Quantity from Pay Item F13 Sidewalk, Concrete, 4 Inch: 204.17 SYD @ \$120.00/SYD	= \$	(24,500.40)

Project Name Madison CCMG 2023-1 Street Paving Project

Contractor Dave O'Mara Contractor, Inc.

39	Add Item and Quantity - F14 Concrete, Driveway Approach (6 Inch): 105.25 SYD @ \$168.00/SYD	= \$	17,682.00
40	Add Item and Quantity - F15 Steel Plate for Coal Chute: 100 SQFT @ \$95.10/SQFT	= \$	9,510.00
41	Add Item and Quantity - F16 Downspout Pipe Under Sidewalk: 65.5 LF @ \$50.00/LF	= \$	3,275.00
42	Add Item and Quantity - F17 Yard Drain: 1 EA @ \$1,300.00/EA	= \$	1,300.00
43	Add Item and Quantity - F18 Building Curb Second Street: 180 LF @ \$84.25/LF	= \$	15,165.00
44	Delete Quantity from Pay Item G4 HMA Base, Type B (for Patching): 20 TON @ \$106.00/TON	= \$	(2,120.00)
45	Delete Quantity from Pay Item G5 HMA Surface, Type B: 20 TON @ \$80.00/TON	= \$	(1,600.00)
46	Add Quantity to Pay Item G10 Curb, Concrete, Remove and Replace: 377 LF @ \$55.80/LF	= \$	21,036.60
47	Delete Quantity from Pay Item G11 Nursery, Sod: 90 SYD @ \$12.20/SYD	= \$	(1,098.00)
48	Delete Quantity from Pay Item G12 Curb Ramps, Concrete: 30 SYD @ \$240.00/SYD	= \$	(7,200.00)
49	Delete Quantity from Pay Item G13 Sidewalk, Concrete, 4 Inch: 175 SYD @ \$120.00/SYD	= \$	(21,000.00)
50	Add Item and Quantity - G14 Concrete, Driveway Approach (6 Inch): 100 SYD @ \$168.00/SYD	= \$	16,800.00
51	Add Item and Quantity - G15 Steel Plate for Coal Chute: 100 SQFT @ \$95.10/SQFT	= \$	9,510.00
52	Add Item and Quantity - G16 Downspout Pipe Under Sidewalk: 64 LF @ \$50.00/LF	= \$	3,200.00
53	Add Item and Quantity - G17 Yard Drain: 4 EA @ \$1,300.00/EA	= \$	5,200.00
54	Add Quantity to Pay Item H3 Asphalt Milling: 434 SYD @ \$2.00/SYD	= \$	868.00
55	Delete Quantity from Pay Item H4 HMA Base, Type B (for Patching): 17 TON @ \$106.00/TON	= \$	(1,802.00)
56	Add Quantity to Pay Item H5 HMA Surface, Type B: 50 TON @ \$80.00/TON	= \$	4,000.00
57	Delete Quantity from Pay Item H9 Catch Basin: 2 EA @ \$2,225.00/EA	= \$	(4,450.00)
58	Delete Quantity from Pay Item H10 Curb Ramps, Concrete: 119.75 SYD @ \$252.00/SYD	= \$	(30,177.00)
59	Delete Quantity from Pay Item H11 Nursery, Sod: 80 SYD @ \$12.20/SYD	= \$	(976.00)
60	Add Quantity to Pay Item H12 Sidewalk with Integral Curb, Concrete, 4 Inch: 24.3 SYD @ \$138.00/SYD	= \$	3,353.40
61	Delete Quantity from Pay Item H13 Sidewalk, Concrete, 4 Inch: 80 SYD @ \$120.00/SYD	= \$	(9,600.00)
62	Add Item and Quantity - H14 Concrete, Driveway Approach (6 Inch): 134.2 SYD @ \$168.00/SYD	= \$	22,545.60
63	Add Item and Quantity - H15 Downspout Pipe Under Sidewalk: 40 LF @ \$50.00/LF	= \$	2,000.00
64	Add Item and Quantity - H16 Building Curb Mulberry: 161.1 LF @ \$84.25/LF	= \$	13,572.68
65	Add Quantity to Pay Item I3 Asphalt Milling: 200 SYD @ \$2.00/SYD	= \$	400.00
66	Delete Quantity from Pay Item I4 HMA Base, Type B (for Patching): 10 TON @ \$106.00/TON	= \$	(1,060.00)
67	Delete Quantity from Pay Item I9 Curb Ramps, Concrete: 75 SYD @ \$240.00/SYD	= \$	(18,000.00)
68	Delete Quantity from Pay Item I10 Sidewalk with Integral Curb, Concrete, 4 Inch: 180 SYD @ \$138.00/SYD	= \$	(24,840.00)
69	Delete Quantity from Pay Item I11 Thermoplastic Line Striping: 200 LF @ \$1.22/LF	= \$	(244.00)
70	Add Item and Quantity - I12 Concrete, Driveway Approach (6 Inch): 50 SYD @ \$168.00/SYD	= \$	8,400.00
71	Add Item and Quantity - I13 Steel Plate for Coal Chute: 283.92 SQFT @ \$95.10/SQFT	= \$	27,000.79
72	Add Item and Quantity - I14 Downspout Pipe Under Sidewalk: 240 LF @ \$50.00/LF	= \$	12,000.00
73	Add Item and Quantity - I15 Yard Drain: 2 EA @ \$1,300.00/EA	= \$	2,600.00

CHANGE ORDER - EXTRA WORK AGREEMENT NO. 3 - FINAL JOB NO. 23016

Project Name Madison CCMG 2023-1 Street Paving Project

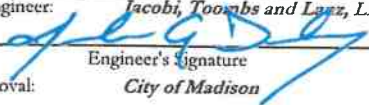
Contractor Dave O'Mara Contractor, Inc.

74	Add Item and Quantity - ADD 1 Inlets remove and replace: 1 LS @ \$15,000.00/LS	= \$	15,000.00
75	Add Item and Quantity - ADD 2 Additional 32 LF of Storm Pipe: 132 LF @ \$100.00/LF	= \$	13,200.00
76	Add Item and Quantity - ADD 3 Concrete Patching in lieu of Asphalt Patching in front of curb: 143.9 TON @ \$212.00/TON	= \$	30,506.80
77	Add Item and Quantity - ADD 4 Pipe Extension: 1 LS @ \$9,157.00/LS	= \$	9,157.00
78	Add Item and Quantity - ADD 5 Concrete Trench: 1 LS @ \$5,868.00/LS	= \$	5,868.00
79	Add Item and Quantity - ADD 6 Backfill hole at Electric Lady: 1 LS @ \$ 5,186.00/LS	= \$	5,186.00
80	Add Item and Quantity - ADD 7 Contaminated Fluid Removal: 1 LS @ \$3,300.00/LS	= \$	3,300.00
TOTAL			= \$ 299,458.51

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

A reduction in the amount of Two hundred ninety nine thousand four hundred fifty eight dollars and fifty one cents = \$299,458.51

Consulting Engineer: Jacobi, Toombs and Lutz, LLC 12-11-2024


Engineer's Signature

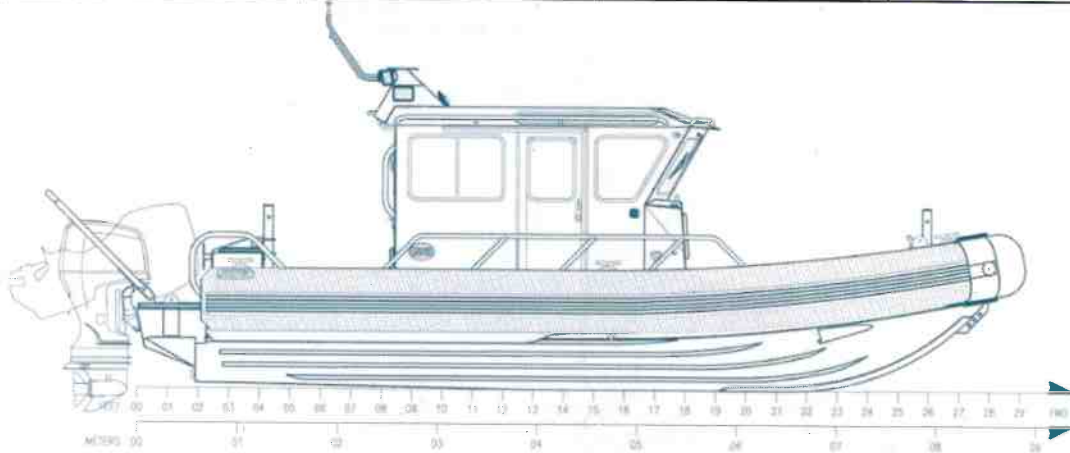
Owner's Approval: City of Madison _____ Date

Signature of Owner(s) _____ Date

Contractor's Approval: Dave O'Mara Contracting, Inc. NA Operations 12/11/24
Bob O'Mara _____ Title Date

CITY OF MADISON RESCUE BOAT COMPARISON

	OCEAN CRAFT	MUNSON	SAFE BOAT
Material	Fiberglass/inflatable	All aluminum	All aluminum
Length/Width	27'/8.4'	26'/8.5'	29'/10'
Weight	4,091	6,280	7,432
Fire Pump	400 gpm pump	500 gpm pump	500 gpm
Propulsion	Twin Mercury 150 HP	Twin Mercury 150 HP	Twin Mercury 300 HP
Console	Center console	Center console w/ T-Top	Cabin
Electronics	Garmin sonar, Flir	Flir, Ray Marine sonar	Flir, Ray Marine sonar
Fuel Capacity	120 gallons	50 gallon	200 gallons
Recovery access/Dive access	Side cut out	Drop down bow	Side cut out
Carrying capacity	3177 lbs	2600 lbs	UNKNOWN
UEI		M8BJXE2NG25	
Warranty		1 year	
Terms	50/50	30/40/30	40/30/30
Price:	\$253,095.00	\$328,785.00	\$496,259.94



SAFE BOAT



MUNSON





15806 Preston Place, Burlington WA USA 98233
Phone: 360 707 2752 Fax: 360 757 2442
www.munsonboats.com Jesse@MunsonBoats.com

December 12, 2024
Specification And Quotation
For One
26' PackMan Landing Craft
For
Madison Fire Department
Contact: Adam Suiter
Phone: 843-513-9924
Email: suiterja@gmail.com

OVERVIEW: The following describes a 26' PackMan welded aluminum high speed landing craft 2025 production model. Detailed drawings will be submitted for approval prior to construction. Boat shall exit the factory as a completed vessel, adhering to the following specifications. Pricing is based on raw material costs at time of quote. Pricing is subject to change based on actual material costs at the time of construction.

GENERAL SPECIFICATIONS:

1. Hull Length: 26 feet
2. Beam: 8.5 feet
3. Transom Deadrise: 16 degrees
4. Person and Cargo Capacity: 2600 lbs
5. Propulsion: Twin 150hp Mercury Four Stroke Outboard Motors
6. Fuel Capacity: 50 gallons
7. Bow Door Clearance: 64 inches
8. Bottom Plating: ¼ inch 5086-H116
9. Side Plating: ¼ inch 5052-H32
10. Deck Plating: 3/16 inch 5052-H32
11. Centerline Vertical Keel (CVK): 3/8" x 4" 6061-T6

HULL PACKAGE:

26' PackMan modified vee hull landing craft incorporating a 64" wide bow door.

Hull shall include two structural bulkheads; the forward collision bulk head shall be watertight, the aft bulkhead shall be limbered for drainage via bilge pump.

8" welded aluminum inspection hatches shall be installed to provide access to all below deck compartments.

Six (6) 10" welded aluminum cleats shall be installed. (3 Per Side)

A 3/4" aluminum double padeye shall be welded on centerline of the bow.

1/4" rolled plate, 7" radius bow corners shall be installed on the port and starboard sides of the bow door opening.

The transom shall be setup for outboard power and set at 103 degrees off baseline for proper outboard trim

The motor well shall be self-bailing via two 2.5" pipe drains running out through transom. Drains shall be equipped with rubber flappers to divert water from entering slop well when operating the boat in reverse.

316 Series Stainless Steel fastening hardware shall be used throughout the vessel.

The hull shall incorporate a 2" pipe gunnel.

WELDING:

The hull and superstructure shall be constructed of marine grade aluminum and MIG welded throughout.

All weld seams in the hull shall be welded 100%, both interior & exterior.

A minimum of 15% helium / 85% argon inert shielding gas mix shall be used for all aluminum welding to ensure proper weld penetration and reduce the occurrence of weld porosity.

Welding shall be performed in accordance with American Welding Society Structural Welding Code for Aluminum.

All surface areas shall be shiny, mill finish, with no grind marks, splatters, or blemishes.

HULL OUTFITTING:

1 1/4" Sch 40 pipe safety railings shall be installed 32" above main deck along port & stbd sides from stern to midship.

Four (4) Open scuppers installed flush with the deck at midship and two (2) large pipe drains in the stern shall create a self-bailing main deck. Drains and scuppers shall be sized and installed in accordance with ABYC deck drainage requirements.

One (1) 1/4" x 4" Beaching wear plate shall be installed on the bow forefoot.

One (1) Pair of aluminum transom padeyes shall be installed to allow the boat to be secured to the trailer with tie down straps.

One (1) 15" x 24" welded aluminum deck hatch shall be installed on the main deck.

One (1) Set of tie down rails shall be installed. Tie down rails consist of 1.25" sch 40 pipe

installed above the main deck on port and starboard sides with 4" of clearance below the pipe.

Two (2) 1 lb Divers Dream mini aluminum anodes shall be installed on brackets that are welded to the transom.

BOW DOOR OUTFITTING:

A 64 inch wide drop down bow door shall be installed to enable personnel transport.

The hull shall incorporate port and starboard bow lockers framing the door opening.

A 12V Warn VRX-35 winch spooled with 50' of synthetic line shall be installed for opening and closing the bow door.

The winch cable runs through stainless steel cheek pulleys on each side of the door providing equal tension on both sides when opened and closed. Aluminum roller sheaves shall be installed on the gunnel.

The bow door shall be outfitted with two (2) 3/4" stainless steel positive locking pin to prevent the bow door from opening while underway.

A replaceable rubber gasket seals the bow door watertight when closed.

The inside face of the bow door shall be double plated for a smooth working surface.

Switches to operate the bow door shall be installed locally and at the main console.

The port bow door locker shall be extended aft and incorporate weatherproof lockable hatches to provide additional storage.

FUEL SYSTEM:

A 50 gallon non-integral fuel tank shall be installed complete with fill, vent, 12V sender and fuel level gauge on console. Fuel tank shall be built from 1/4" plate, pressure tested to 4 psi and bolted into hull framing using doublers and stainless steel fasteners.

Two (2) fuel filter/water separators shall be installed complete with shut off valves. Filters to be Racor 320 or equivalent.

Fuel system shall comply with U.S. diurnal emission standards.

12V 140 CFM bilge blower installed in fuel tank compartment.

WHEELHOUSE:

A 54" wide console T-top shall be installed aft on centerline with 60" wide x 120" long roof.

T-top includes four (4) windows with forward leaning tip out windshields, an overhead radio bar, angled aluminum control console, and a flush mounted bolt on console access panel on the forward side of the console for ease of maintenance and future upgrades.

The aft side of the console shall include 3/16" welded aluminum weatherproof hatches with 1 -1/2" angle aluminum frame, key lockable 316 series Stainless Steel "T" handle latches, welded 100mm aluminum hinges with grease fitting and Stainless Steel pins, and 1/8" thick PORON neoprene hatch seal.

The T-top roof shall incorporate 1" pipe roof railings, and vertical grab rails on port and starboard sides.

Two (2) Cup holders shall be installed at the console.

A two person upholstered leaning post/seat, with a fold-down foot rest shall be installed at the console.

Two (2) Aluminum flip-up deck seats shall be mounted on folding brackets and installed on the main deck. Rubber T-handle latches shall hold the seats secured in the down position when not in use.

TOWING:

A 3" Sch 80 aluminum pipe tow bitt with 1" 316 stainless crucifix pin shall be installed aft on centerline. The towing bitt shall be sized to accept one round turn and three figure eight's of the towline.

A line parting knife shall be mounted in the vicinity of the tow bit.

DIVING:

Four (4) Roll Control tank holders shall be installed to accommodate compressed air tanks (scuba tanks).

A removable flip out dive ladder shall be installed on the bow door.

STERN GUARDS AND PLATFORMS:

Small welded aluminum swim steps with non-skid shall be installed on the port and starboard sides of the transom.

A spring-retractable, stainless steel 3-step shelved swim ladder shall be installed under the swim step.

ELECTRICAL SYSTEM:

The vessel's electrical system shall be 12vDC.

All electrical cable shall be marine grade copper tinned boat cable and labeled for each circuit.

Cables should be routed in wireways wherever possible. Wherever exposed to potential damage, cables shall be protected with rubber.

Electrical cable shall be sized in accordance with the American Boat & Yacht Council.

All electrical cables shall be marked in accordance with the markings in electrical drawings.

All electrical switches shall be of a heavy-duty type and properly insulated.

The electrical system shall be grounded. In any case the hull shall not be used as part of a galvanic feeding loop.

12V DC ACCESSORIES:

12V 8 position waterproof distribution panel shall be installed on the console.

A pair of 12V self-parking windshield wipers shall be installed on the forward windshields. Each wiper assembly consists of a fully sealed, marine rated wiper motor fitted with a heavy duty pantographic wiper arm and matching blade.

One (1) 12V air trumpet horn shall be installed with momentary push button on dash.

One (1) 12VDC power receptacle with weather cover shall be installed.

One (1) Dual USB outlet with weather cover shall be installed in the vessel. Outlet has one USB-A and one USB-C port.

Two (2) 12V 2200 GPH bilge pumps shall be installed with auto float switch.

LIGHTING:

LED navigation lights shall be installed to USCG requirements.

One (1) 12V LED red/white dome lights shall be installed over the operator.

Eight (8) Rigid Industries D-Series Pro 3" LED Flood lights shall be installed on the T-top roof. Each is rated at 3168 lumens of output.

Two (2) GoLight 20204GT LED search light with 544,000 candle power shall be installed on the T-top roof with a control pad at the console.

Two (2) Whelen Century 23" LED red light bar shall be installed on the T-top roof. Controls for the light bar shall be installed at the console.

Pair of Rigid Industries flush-mount LED lights shall be installed at the bow in an aluminum housing for forward-facing lighting.

NAVIGATION ELECTRONICS:

A Raymarine Axiom 2 Pro RVM 12" touchscreen chartplotter shall be installed. This includes local area maps, external GPS antenna, RVM-100 transom mounted transducer, and NMEA 2000 network.

The RVM-400 transducer supports traditional CHIRP, DownVision, SideVision and realvision 3D imaging sonar.

An additional Raymarine Axiom 2 Pro RVM 12" touchscreen chartplotter shall be installed for dual-screen setup.

A Raymarine Quantum 2 Q24D 18" solid-state radar dome shall be installed. This radar features a 20-watt, 24 nautical mile range with 4.9 degree beam width and a fixed 24rpm rotation speed.

Solid-state radar provides advanced doppler-effect motion tracking capabilities, better resolution, and improved overall functionality over earlier generation radar systems.

The radar dome shall be mounted on an aluminum plate radar arch.

A Raymarine Ray73 VHF marine radio with integral AIS receiver shall be installed complete with Shakespeare antenna and stainless steel adjustable antenna mount.

A Raymarine AIS700 class B AIS transceiver shall be installed with dedicated GPS antenna.

If a VHF radio is installed, the VHF and AIS unit may share one VHF antenna.

A customer-supplied radio shall be installed in the vessel. installation includes Munson-supplied Shakespeare antenna and lily mount.

A Whelen WPA1 siren system with 100W speaker horn shall be installed on the vessel. The system controller and microphone shall be installed at the console.

A FLIR M-Series, model M332, thermal camera shall be installed.

The M332 has a thermal detection range of 1 nautical mile for a 30-foot vessel and 0.3 nautical miles for a human.

The unit has the following features:

- 320 x 2456 pixel thermal imaging.
- 4x digital zoom.
- 360 degree continuous pan and +/-90 degree tilt.
- Automatic window defrost.
- Radar integration for target tracking.
- Gyro-stabilized gimbal allows the camera to auto-pan and tilt with ocean movement.

A joystick control pad shall be installed at the dash. Imaging shall be fed to and displayed on the multifunction display.

OUTFITTING AND SAFETY EQUIPMENT:

One (1) Fireboy MA2 Series automatic engine room flooding fire extinguishing system to be installed with manual pull cable at operator console.

PAINT, GRAPHICS, AND MARKINGS:

Matson Industrial Floor Grip Non-skid deck coating shall be applied to all main deck walking surfaces. (Color- 223 Gray)

The T-top shall be painted with marine grade topcoat paint. (color TBD)

Hull to remain bare aluminum finish. (No Bottom Paint)

Vinyl wrap shall be applied to the top side of the hull. Pricing reflects a basic one- or two-color scheme. Details and colors TBD. Lettering and graphics extra.

Non-reflective vinyl graphics shall be applied. (Specifics to be determined after order has been received)

A U.S. Coast Guard rating placard shall be installed at the dash.

A bow door warning placard shall be installed adjacent to the bow door.

Bow door switch to be mounted on a bow door switch placard.

Secondary bow door switch to be mounted on a bow door switch placard.

PROPULSION:

Twin 150 HP Mercury FourStroke outboard engines (150XL & 150CXL) with 25" shafts and stainless steel propellers shall be installed.

A hydraulic steering system shall be installed. Standard installation includes a helm pump, steering cylinder, tie bar and lines.

A two-battery engine start bank shall be installed. Batteries are connected by selector switches, allowing each engine to be started via either battery or with both batteries in parallel.

The main helm station shall be installed with twin-engine mechanical binnacle with throttle and shift cables, VesselView 502 multifunction display, dual 4-position key switches and emergency stop lanyard.

The VesselView 502 display shall be interfaced with GPS for speed, position, and fuel tracking.

MACHINERY COMPARTMENT:

A machinery compartment shall be installed on the front of the console.

The machinery compartment shall be one compartment and shall include an access hatch. The hatch shall be large enough to remove the fire pump engine. A gas ram shall be installed to hold the hatch up while in the open position.

The machinery compartment shall be ventilated for natural ventilation and combustion air intake.

FIRE SYSTEM:

Hale Class-1 PowerFlow HPX450-B35 fire pump rated at 550 GPM @ 45 PSI, 400 GPM @ 75 PSI and 250 GPM at 100 PSI shall be installed in a ventilated locker. The fire pump is powered via an air-cooled 35 HP Briggs and Stratton engine. The fire pump has a 4" intake and 3" discharge.

A diaphragm hand primer pump will provide pump priming.

A remote mounted control panel shall be installed in the co-pilot position of the dash. Panel includes start/stop, choke, throttle, oil pressure light and water pressure gauge.

A dedicated start battery will be installed with on/off crossover switch to allow paralleling to the main engine battery bank.

Dual 9" Delta-T fans shall be installed for ventilating and cooling the fire pump locker.

A Fireboy MA2 Series automatic flooding fire extinguishing system shall be installed with manual pull cable at operator console to protect the fire pump compartment.

A 4" welded aluminum thru-hull intake shall supply the fire pump. Intake includes removable strainer plate affixed to the underside of the hull.

A 4" manually-operated 316SS butterfly valve sandwiched between a pair of 150# aluminum ANSI flanges shall be installed between the thru-hull and pump intake to serve as an isolation valve.

A section of 4" corrugated wet exhaust hose installed between the butterfly valve and pump intake will provide a buffer from engine vibration.

The pump discharge will supply a 3" diameter fire main assembled from schedule 80 seamless aluminum pipe and fittings.

Stainless steel Victaulic couplers to be used at all pipe breaks.

Two 9" Delta-T fans shall be installed in the engine room vent boxes on the aft deck (one port and one starboard). One fan shall be designated for air intake and one fan shall be designated for air exhaust.

A 3" fire main branch shall extend to the port bow and terminates at a fire monitor station with 4" ANSI flange.

A Task Force Tips "Valve Under Monitor" (V.U.M.) shall be installed at the station. V.U.M. will be outfitted with a 4" ANSI inlet and a 4" ANSI outlet. V.U.M. will feature two (2) 2.5" MNH gated 90 degree elbows with integral quarter-turn valves. Each gated elbow will be equipped with 2.5" FNH x 1.5" MNH reducer and a 1.5" FNH blind cap.

Gated elbows allow for hand tack lines to be used off the V.U.M.

Stainless steel Victaulic couplers to be used at all pipe breaks.

A Task Force Tips Hurricane monitor equipped with a quad-stacked tip and stream straightener to be installed at the port bow station. Monitor has a 4" ANSI flange inlet and 2.5" NHM outlet. Monitor is rated to 1250 GPM.

TRAILER:

Vessel shall include one (1) Tuff Trailer MTB8300SGL 8,300lb capacity galvanized tandem axle

bunk trailer complete with disc brakes on all axles, 2-5/16" ball receiver, manual strap winch, safety chain, heavy duty jack stand, DOT approved lighting, spare tire with carrier. Bunks to have strap notches to aid in picking the boat.

SEA TRIALS:

Vessel shall undergo testing (Sea Trials) after completion to verify proper function and performance of all systems. (Sea Trials to take place at factory location)

SHIPPING:

Shipping of the completed vessel to Madison, Indiana shall be provided.

Owner/Buyer to be responsible for any off loading charges.

DOCUMENTATION & KEYS:

One (1) Operation & Maintenance Manual shall be supplied with the craft. Includes OEM technical literature for all supplied equipment, operator/safety instructions, as-built boat drawings, as-built electrical system drawings.

Vessel to include two (2) complete key sets. (Doors, Hatches, Ignition)

Original Bill of Sale and Manufacturer's Statement of Origin documents shall be delivered with the boat conveying free and clear title(s).

TOTAL PRICE, F. O. B. MADISON, INDIANA: ___\$328,785.00

STANDARD TERMS:

Deposit: \$25,000.00

30% (Less Deposit) Due at the start of production.

40% Due on completion of aluminum hull.

30% Due upon completion of vessel, prior to taking delivery.

Agreed to this _____ day of _____, 2024

X _____
Jesse Munson, CEO
Munson Boats

X _____
CUSTOMER, Buyer



Axon Enterprise, Inc.
 17800 N 85th St.
 Scottsdale, Arizona 85255
 United States
 VAT: 86-0741227
 Domestic: (800) 978-2737
 International: +1.800.978.2737

Q-563171-45631.685MM

Issued: 12/05/2024

Quote Expiration: 12/31/2024

Estimated Contract Start Date: 03/15/2025

Account Number: 115828

Payment Terms: N30

Delivery Method:

SHIP TO	BILL TO
Madison Police Department - IN 621 West St Madison, IN 47250-3344 USA	Madison Police Dept - IN 621 West St Madison IN 47250-3344 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Matthew Moore Phone: (480) 905-2068 Email: mmoore@axon.com Fax: (480) 905-2068	Shawn Scudder Phone: (812) 265-3347 Email: sscudder@madisonpd.com Fax:

Quote Summary

Program Length	60 Months
TOTAL COST	\$265,023.80
ESTIMATED TOTAL W/ TAX	\$265,023.80

Discount Summary

Average Savings Per Year	\$9,864.04
TOTAL SAVINGS	\$49,320.20

Payment Summary

Date	Subtotal	Tax	Total
Feb 2025	\$53,004.76	\$0.00	\$53,004.76
Feb 2026	\$53,004.76	\$0.00	\$53,004.76
Feb 2027	\$53,004.76	\$0.00	\$53,004.76
Feb 2028	\$53,004.76	\$0.00	\$53,004.76
Feb 2029	\$53,004.76	\$0.00	\$53,004.76
Total	\$265,023.80	\$0.00	\$265,023.80

Quote Unbundled Price: **\$314,344.00**
 Quote List Price: **\$282,106.00**
 Quote Subtotal: **\$265,023.80**

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
BWCamTAP	Body Worn Camera TAP Bundle	42	60	\$41.31	\$33.80	\$30.36	\$76,507.20	\$0.00	\$76,507.20
BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	6	60	\$73.05	\$36.07	\$36.07	\$12,985.20	\$0.00	\$12,985.20
A la Carte Hardware									
100775	AXON BODY 4 - MAGNETIC DISCONNECT CABLE	47			\$39.00	\$0.00	\$0.00	\$0.00	\$0.00
H00001	AB4 Camera Bundle	42			\$849.00	\$849.00	\$35,658.00	\$0.00	\$35,658.00
H00002	AB4 Multi Bay Dock Bundle	6			\$1,638.90	\$1,638.90	\$9,833.40	\$0.00	\$9,833.40
A la Carte Software									
73618	AXON COMMUNITY REQUEST	42	60		\$10.85	\$10.85	\$27,342.00	\$0.00	\$27,342.00
73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	1000	60		\$0.65	\$0.65	\$39,000.00	\$0.00	\$39,000.00
ProLicense	Pro License Bundle	10	60		\$43.40	\$43.33	\$25,998.00	\$0.00	\$25,998.00
BasicLicense	Basic License Bundle	32	60		\$16.27	\$16.25	\$31,200.00	\$0.00	\$31,200.00
A la Carte Services									
85144	AXON BODY - PSO - STARTER	1			\$13,000.00	\$6,500.00	\$6,500.00	\$0.00	\$6,500.00
Total							\$265,023.80	\$0.00	\$265,023.80

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
AB4 Camera Bundle	100147	AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK	42	1	02/15/2025
AB4 Camera Bundle	100147	AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK	1	1	02/15/2025
AB4 Camera Bundle	100466	AXON BODY 4 - CABLE - USB-C TO USB-C	47	1	02/15/2025
AB4 Camera Bundle	100859	AXON BODY - MOUNT - RAPIDLOCK HIGH RETENTION BELT CLIP	5	1	02/15/2025
AB4 Camera Bundle	11507	AXON BODY - MOUNT - RAPIDLOCK SINGLE MOLLE	38	1	02/15/2025
AB4 Camera Bundle	74020	AXON BODY - MOUNT - MAGNET FLEXIBLE RAPIDLOCK	4	1	02/15/2025
AB4 Multi Bay Dock Bundle	100206	AXON BODY 4 - 8 BAY DOCK	6	1	02/15/2025
AB4 Multi Bay Dock Bundle	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	6	1	02/15/2025
AB4 Multi Bay Dock Bundle	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	6	1	02/15/2025
A la Carte	100775	AXON BODY 4 - MAGNETIC DISCONNECT CABLE	47	1	02/15/2025
Body Worn Camera Multi-Bay Dock TAP Bundle	73689	AXON BODY - TAP REFRESH 1 - DOCK MULTI BAY	6	1	08/15/2027
Body Worn Camera TAP Bundle	73309	AXON BODY - TAP REFRESH 1 - CAMERA	43	1	08/15/2027
Body Worn Camera Multi-Bay Dock TAP Bundle	73688	AXON BODY - TAP REFRESH 2 - DOCK MULTI BAY	6	1	02/15/2030
Body Worn Camera TAP Bundle	73310	AXON BODY - TAP REFRESH 2 - CAMERA	43	1	02/15/2030

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Basic License Bundle	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	32	03/15/2025	03/14/2030
Basic License Bundle	73840	AXON EVIDENCE - ECOM LICENSE - BASIC	32	03/15/2025	03/14/2030
Pro License Bundle	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	30	03/15/2025	03/14/2030
Pro License Bundle	73746	AXON EVIDENCE - ECOM LICENSE - PRO	10	03/15/2025	03/14/2030
A la Carte	73618	AXON COMMUNITY REQUEST	42	03/15/2025	03/14/2030
A la Carte	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	1000	03/15/2025	03/14/2030

Services

Bundle	Item	Description	QTY
A la Carte	85144	AXON BODY - PSO - STARTER	1

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Body Worn Camera Multi-Bay Dock TAP Bundle	80465	AXON BODY - TAP WARRANTY - MULTI BAY DOCK	6	02/15/2026	03/14/2030
Body Worn Camera TAP Bundle	80464	AXON BODY - TAP WARRANTY - CAMERA	42	02/15/2026	03/14/2030
Body Worn Camera TAP Bundle	80464	AXON BODY - TAP WARRANTY - CAMERA	1	02/15/2026	03/14/2030

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	621 West St	Madison	IN	47250-3344	USA

Payment Details

Feb 2025

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	100775	AXON BODY 4 - MAGNETIC DISCONNECT CABLE	47	\$0.00	\$0.00	\$0.00
Year 1	73618	AXON COMMUNITY REQUEST	42	\$5,468.40	\$0.00	\$5,468.40
Year 1	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	1000	\$7,799.99	\$0.00	\$7,799.99
Year 1	85144	AXON BODY - PSO - STARTER	1	\$1,300.00	\$0.00	\$1,300.00
Year 1	BasicLicense	Basic License Bundle	32	\$6,240.00	\$0.00	\$6,240.00
Year 1	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	6	\$2,597.05	\$0.00	\$2,597.05
Year 1	BWCamTAP	Body Worn Camera TAP Bundle	42	\$15,301.44	\$0.00	\$15,301.44
Year 1	H00001	AB4 Camera Bundle	42	\$7,131.60	\$0.00	\$7,131.60
Year 1	H00002	AB4 Multi Bay Dock Bundle	6	\$1,966.68	\$0.00	\$1,966.68
Year 1	ProLicense	Pro License Bundle	10	\$5,199.60	\$0.00	\$5,199.60
Total				\$53,004.76	\$0.00	\$53,004.76

Mar 2025

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Invoice Upon Fulfillment	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	6	\$0.00	\$0.00	\$0.00
Total				\$0.00	\$0.00	\$0.00

Feb 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	100775	AXON BODY 4 - MAGNETIC DISCONNECT CABLE	47	\$0.00	\$0.00	\$0.00
Year 2	73618	AXON COMMUNITY REQUEST	42	\$5,468.40	\$0.00	\$5,468.40
Year 2	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	1000	\$7,799.99	\$0.00	\$7,799.99
Year 2	85144	AXON BODY - PSO - STARTER	1	\$1,300.00	\$0.00	\$1,300.00
Year 2	BasicLicense	Basic License Bundle	32	\$6,240.00	\$0.00	\$6,240.00
Year 2	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	6	\$2,597.05	\$0.00	\$2,597.05
Year 2	BWCamTAP	Body Worn Camera TAP Bundle	42	\$15,301.44	\$0.00	\$15,301.44
Year 2	H00001	AB4 Camera Bundle	42	\$7,131.60	\$0.00	\$7,131.60
Year 2	H00002	AB4 Multi Bay Dock Bundle	6	\$1,966.68	\$0.00	\$1,966.68
Year 2	ProLicense	Pro License Bundle	10	\$5,199.60	\$0.00	\$5,199.60
Total				\$53,004.76	\$0.00	\$53,004.76

Feb 2027

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	100775	AXON BODY 4 - MAGNETIC DISCONNECT CABLE	47	\$0.00	\$0.00	\$0.00
Year 3	73618	AXON COMMUNITY REQUEST	42	\$5,468.40	\$0.00	\$5,468.40
Year 3	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	1000	\$7,799.99	\$0.00	\$7,799.99
Year 3	85144	AXON BODY - PSO - STARTER	1	\$1,300.00	\$0.00	\$1,300.00
Year 3	BasicLicense	Basic License Bundle	32	\$6,240.00	\$0.00	\$6,240.00

Feb 2027

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	6	\$2,597.05	\$0.00	\$2,597.05
Year 3	BWCamTAP	Body Worn Camera TAP Bundle	42	\$15,301.44	\$0.00	\$15,301.44
Year 3	H00001	AB4 Camera Bundle	42	\$7,131.60	\$0.00	\$7,131.60
Year 3	H00002	AB4 Multi Bay Dock Bundle	6	\$1,966.68	\$0.00	\$1,966.68
Year 3	ProLicense	Pro License Bundle	10	\$5,199.60	\$0.00	\$5,199.60
Total				\$53,004.76	\$0.00	\$53,004.76

Feb 2028

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	100775	AXON BODY 4 - MAGNETIC DISCONNECT CABLE	47	\$0.00	\$0.00	\$0.00
Year 4	73618	AXON COMMUNITY REQUEST	42	\$5,468.40	\$0.00	\$5,468.40
Year 4	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	1000	\$7,799.99	\$0.00	\$7,799.99
Year 4	85144	AXON BODY - PSO - STARTER	1	\$1,300.00	\$0.00	\$1,300.00
Year 4	BasicLicense	Basic License Bundle	32	\$6,240.00	\$0.00	\$6,240.00
Year 4	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	6	\$2,597.05	\$0.00	\$2,597.05
Year 4	BWCamTAP	Body Worn Camera TAP Bundle	42	\$15,301.44	\$0.00	\$15,301.44
Year 4	H00001	AB4 Camera Bundle	42	\$7,131.60	\$0.00	\$7,131.60
Year 4	H00002	AB4 Multi Bay Dock Bundle	6	\$1,966.68	\$0.00	\$1,966.68
Year 4	ProLicense	Pro License Bundle	10	\$5,199.60	\$0.00	\$5,199.60
Total				\$53,004.76	\$0.00	\$53,004.76

Feb 2029

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	100775	AXON BODY 4 - MAGNETIC DISCONNECT CABLE	47	\$0.00	\$0.00	\$0.00
Year 5	73618	AXON COMMUNITY REQUEST	42	\$5,468.40	\$0.00	\$5,468.40
Year 5	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	1000	\$7,799.99	\$0.00	\$7,799.99
Year 5	85144	AXON BODY - PSO - STARTER	1	\$1,300.00	\$0.00	\$1,300.00
Year 5	BasicLicense	Basic License Bundle	32	\$6,240.00	\$0.00	\$6,240.00
Year 5	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	6	\$2,597.05	\$0.00	\$2,597.05
Year 5	BWCamTAP	Body Worn Camera TAP Bundle	42	\$15,301.44	\$0.00	\$15,301.44
Year 5	H00001	AB4 Camera Bundle	42	\$7,131.60	\$0.00	\$7,131.60
Year 5	H00002	AB4 Multi Bay Dock Bundle	6	\$1,966.68	\$0.00	\$1,966.68
Year 5	ProLicense	Pro License Bundle	10	\$5,199.60	\$0.00	\$5,199.60
Total				\$53,004.76	\$0.00	\$53,004.76

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at <https://www.axon.com/sales-terms-and-conditions>), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature

Date Signed

12/5/2024





Axon Enterprise, Inc.
 17800 N 85th St.
 Scottsdale, Arizona 85255
 United States
 VAT: 86-0741227
 Domestic: (800) 978-2737
 International: +1.800.978.2737

Q-563230-45631.684MM

Issued: 12/05/2024

Quote Expiration: 12/31/2024

Estimated Contract Start Date: 03/15/2025

Account Number: 115828

Payment Terms: N30

Delivery Method:

SHIP TO	BILL TO
Madison Police Department - IN 621 West St Madison, IN 47250-3344 USA	Madison Police Dept - IN 621 West St Madison IN 47250-3344 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Matthew Moore Phone: (480) 905-2068 Email: mmoore@axon.com Fax: (480) 905-2068	Shawn Scudder Phone: (812) 265-3347 Email: sscudder@madisonpd.com Fax:

Quote Summary

Program Length	60 Months
TOTAL COST	\$166,989.60
ESTIMATED TOTAL W/ TAX	\$166,989.60

Discount Summary

Average Savings Per Year	\$9,183.08
TOTAL SAVINGS	\$45,915.40

Payment Summary

Date	Subtotal	Tax	Total
Feb 2025	\$26,597.92	\$0.00	\$26,597.92
Feb 2026	\$35,097.92	\$0.00	\$35,097.92
Feb 2027	\$35,097.92	\$0.00	\$35,097.92
Feb 2028	\$35,097.92	\$0.00	\$35,097.92
Feb 2029	\$35,097.92	\$0.00	\$35,097.92
Total	\$166,989.60	\$0.00	\$166,989.60

Quote Unbundled Price:	\$212,905.00
Quote List Price:	\$179,014.60
Quote Subtotal:	\$166,989.60

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
C00010	BUNDLE - TASER 10 CERTIFICATION	36	60	\$96.93	\$81.24	\$77.31	\$166,989.60	\$0.00	\$166,989.60
A la Carte Hardware									
101455	AXON TASER 10 - REPLACEMENT TOOL KIT - INTERPOSER BUCKET	1			\$280.00	\$0.00	\$0.00	\$0.00	\$0.00
101456	AXON TASER 10 - REPLACEMENT INTERPOSER BUCKET	1			\$20.00	\$0.00	\$0.00	\$0.00	\$0.00
100735	AXON TASER - HOLSTER - BLACKHAWK S.T.R.I.K.E. PLATFORM AMB	36			\$19.20	\$0.00	\$0.00	\$0.00	\$0.00
100591	AXON TASER - CLEANING KIT	1			\$45.00	\$0.00	\$0.00	\$0.00	\$0.00
A la Carte Services									
101208	AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	1			\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00
Total							\$166,989.60	\$0.00	\$166,989.60

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
BUNDLE - TASER 10 CERTIFICATION	100390	AXON TASER 10 - HANDLE - YELLOW CLASS 3R	1	2	02/15/2025
BUNDLE - TASER 10 CERTIFICATION	100390	AXON TASER 10 - HANDLE - YELLOW CLASS 3R	36	2	02/15/2025
BUNDLE - TASER 10 CERTIFICATION	100393	AXON TASER 10 - MAGAZINE - LIVE DUTY BLACK	36	1	02/15/2025
BUNDLE - TASER 10 CERTIFICATION	100393	AXON TASER 10 - MAGAZINE - LIVE DUTY BLACK	1	1	02/15/2025
BUNDLE - TASER 10 CERTIFICATION	100394	AXON TASER 10 - MAGAZINE - HALT TRAINING BLUE	4	1	02/15/2025
BUNDLE - TASER 10 CERTIFICATION	100395	AXON TASER 10 - MAGAZINE - LIVE TRAINING PURPLE	3	1	02/15/2025
BUNDLE - TASER 10 CERTIFICATION	100396	AXON TASER 10 - MAGAZINE - INERT RED	30	1	02/15/2025
BUNDLE - TASER 10 CERTIFICATION	100399	AXON TASER 10 - CARTRIDGE - LIVE	720	1	02/15/2025
BUNDLE - TASER 10 CERTIFICATION	100400	AXON TASER 10 - CARTRIDGE - HALT	220	1	02/15/2025
BUNDLE - TASER 10 CERTIFICATION	100401	AXON TASER 10 - CARTRIDGE - INERT	300	1	02/15/2025
BUNDLE - TASER 10 CERTIFICATION	100616	AXON TASER 10 - HOLSTER - BLACKHAWK - RH	28	1	02/15/2025
BUNDLE - TASER 10 CERTIFICATION	100617	AXON TASER 10 - HOLSTER - BLACKHAWK - LH	8	1	02/15/2025
BUNDLE - TASER 10 CERTIFICATION	100623	AXON TASER - TRAINING - ENHANCED HALT SUIT V2	1	1	02/15/2025
BUNDLE - TASER 10 CERTIFICATION	20018	AXON TASER - BATTERY PACK - TACTICAL	7	1	02/15/2025
BUNDLE - TASER 10 CERTIFICATION	20018	AXON TASER - BATTERY PACK - TACTICAL	36	1	02/15/2025
BUNDLE - TASER 10 CERTIFICATION	20018	AXON TASER - BATTERY PACK - TACTICAL	1	1	02/15/2025
BUNDLE - TASER 10 CERTIFICATION	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	1	1	02/15/2025
BUNDLE - TASER 10 CERTIFICATION	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	1	1	02/15/2025
BUNDLE - TASER 10 CERTIFICATION	74200	AXON TASER - DOCK - SIX BAY PLUS CORE	1	1	02/15/2025

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
BUNDLE - TASER 10 CERTIFICATION	80087	AXON TASER - TARGET - CONDUCTIVE PROFESSIONAL RUGGEDIZED	1	1	02/15/2025
BUNDLE - TASER 10 CERTIFICATION	80090	AXON TASER - TARGET FRAME - PROFESSIONAL 27.5 IN X 75 IN	1	1	02/15/2025
A la Carte	100591	AXON TASER - CLEANING KIT	1	1	02/15/2025
A la Carte	100735	AXON TASER - HOLSTER - BLACKHAWK S.T.R.I.K.E. PLATFORM AMB	36	1	02/15/2025
A la Carte	101455	AXON TASER 10 - REPLACEMENT TOOL KIT - INTERPOSER BUCKET	1	1	02/15/2025
A la Carte	101456	AXON TASER 10 - REPLACEMENT INTERPOSER BUCKET	1	1	02/15/2025
BUNDLE - TASER 10 CERTIFICATION	100399	AXON TASER 10 - CARTRIDGE - LIVE	110	1	02/15/2026
BUNDLE - TASER 10 CERTIFICATION	100400	AXON TASER 10 - CARTRIDGE - HALT	290	1	02/15/2026
BUNDLE - TASER 10 CERTIFICATION	100399	AXON TASER 10 - CARTRIDGE - LIVE	110	1	02/15/2027
BUNDLE - TASER 10 CERTIFICATION	100400	AXON TASER 10 - CARTRIDGE - HALT	290	1	02/15/2027
BUNDLE - TASER 10 CERTIFICATION	100399	AXON TASER 10 - CARTRIDGE - LIVE	110	1	02/15/2028
BUNDLE - TASER 10 CERTIFICATION	100400	AXON TASER 10 - CARTRIDGE - HALT	290	1	02/15/2028
BUNDLE - TASER 10 CERTIFICATION	100399	AXON TASER 10 - CARTRIDGE - LIVE	110	1	02/15/2029
BUNDLE - TASER 10 CERTIFICATION	100400	AXON TASER 10 - CARTRIDGE - HALT	290	1	02/15/2029

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - TASER 10 CERTIFICATION	101180	AXON TASER - DATA SCIENCE PROGRAM	36	03/15/2025	03/14/2030
BUNDLE - TASER 10 CERTIFICATION	20248	AXON TASER - EVIDENCE.COM LICENSE	36	03/15/2025	03/14/2030
BUNDLE - TASER 10 CERTIFICATION	20248	AXON TASER - EVIDENCE.COM LICENSE	1	03/15/2025	03/14/2030

Services

Bundle	Item	Description	QTY
BUNDLE - TASER 10 CERTIFICATION	100751	AXON TASER 10 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	36
BUNDLE - TASER 10 CERTIFICATION	101193	AXON TASER - ON DEMAND CERTIFICATION	1
A la Carte	101208	AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	1

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - TASER 10 CERTIFICATION	100704	AXON TASER 10 - EXT WARRANTY - HANDLE	36	02/15/2026	03/14/2030
BUNDLE - TASER 10 CERTIFICATION	100704	AXON TASER 10 - EXT WARRANTY - HANDLE	1	02/15/2026	03/14/2030
BUNDLE - TASER 10 CERTIFICATION	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	36	02/15/2026	03/14/2030
BUNDLE - TASER 10 CERTIFICATION	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	1	02/15/2026	03/14/2030
BUNDLE - TASER 10 CERTIFICATION	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	7	02/15/2026	03/14/2030
BUNDLE - TASER 10 CERTIFICATION	80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	1	02/15/2026	03/14/2030

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	621 West St	Madison	IN	47250-3344	USA
2	621 West St	Madison	IN	47250-3344	USA

Payment Details

Feb 2025						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	100591	AXON TASER - CLEANING KIT	1	\$0.00	\$0.00	\$0.00
Year 1	100735	AXON TASER - HOLSTER - BLACKHAWK S.T.R.I.K.E. PLATFORM AMB	36	\$0.00	\$0.00	\$0.00
Year 1	101208	AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	1	\$0.00	\$0.00	\$0.00
Year 1	101455	AXON TASER 10 - REPLACEMENT TOOL KIT - INTERPOSER BUCKET	1	\$0.00	\$0.00	\$0.00
Year 1	101456	AXON TASER 10 - REPLACEMENT INTERPOSER BUCKET	1	\$0.00	\$0.00	\$0.00
Year 1	C00010	BUNDLE - TASER 10 CERTIFICATION	36	\$26,597.92	\$0.00	\$26,597.92
Total				\$26,597.92	\$0.00	\$26,597.92

Feb 2026						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	100591	AXON TASER - CLEANING KIT	1	\$0.00	\$0.00	\$0.00
Year 2	100735	AXON TASER - HOLSTER - BLACKHAWK S.T.R.I.K.E. PLATFORM AMB	36	\$0.00	\$0.00	\$0.00
Year 2	101208	AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	1	\$0.00	\$0.00	\$0.00
Year 2	101455	AXON TASER 10 - REPLACEMENT TOOL KIT - INTERPOSER BUCKET	1	\$0.00	\$0.00	\$0.00
Year 2	101456	AXON TASER 10 - REPLACEMENT INTERPOSER BUCKET	1	\$0.00	\$0.00	\$0.00
Year 2	C00010	BUNDLE - TASER 10 CERTIFICATION	36	\$35,097.92	\$0.00	\$35,097.92
Total				\$35,097.92	\$0.00	\$35,097.92

Feb 2027						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	100591	AXON TASER - CLEANING KIT	1	\$0.00	\$0.00	\$0.00
Year 3	100735	AXON TASER - HOLSTER - BLACKHAWK S.T.R.I.K.E. PLATFORM AMB	36	\$0.00	\$0.00	\$0.00
Year 3	101208	AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	1	\$0.00	\$0.00	\$0.00
Year 3	101455	AXON TASER 10 - REPLACEMENT TOOL KIT - INTERPOSER BUCKET	1	\$0.00	\$0.00	\$0.00
Year 3	101456	AXON TASER 10 - REPLACEMENT INTERPOSER BUCKET	1	\$0.00	\$0.00	\$0.00
Year 3	C00010	BUNDLE - TASER 10 CERTIFICATION	36	\$35,097.92	\$0.00	\$35,097.92
Total				\$35,097.92	\$0.00	\$35,097.92

Feb 2028						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	100591	AXON TASER - CLEANING KIT	1	\$0.00	\$0.00	\$0.00
Year 4	100735	AXON TASER - HOLSTER - BLACKHAWK S.T.R.I.K.E. PLATFORM AMB	36	\$0.00	\$0.00	\$0.00
Year 4	101208	AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	1	\$0.00	\$0.00	\$0.00
Year 4	101455	AXON TASER 10 - REPLACEMENT TOOL KIT - INTERPOSER BUCKET	1	\$0.00	\$0.00	\$0.00
Year 4	101456	AXON TASER 10 - REPLACEMENT INTERPOSER BUCKET	1	\$0.00	\$0.00	\$0.00
Year 4	C00010	BUNDLE - TASER 10 CERTIFICATION	36	\$35,097.92	\$0.00	\$35,097.92

Feb 2028

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Total				\$35,097.92	\$0.00	\$35,097.92

Feb 2029

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	100591	AXON TASER - CLEANING KIT	1	\$0.00	\$0.00	\$0.00
Year 5	100735	AXON TASER - HOLSTER - BLACKHAWK S.T.R.I.K.E. PLATFORM AMB	36	\$0.00	\$0.00	\$0.00
Year 5	101208	AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	1	\$0.00	\$0.00	\$0.00
Year 5	101455	AXON TASER 10 - REPLACEMENT TOOL KIT - INTERPOSER BUCKET	1	\$0.00	\$0.00	\$0.00
Year 5	101456	AXON TASER 10 - REPLACEMENT INTERPOSER BUCKET	1	\$0.00	\$0.00	\$0.00
Year 5	C00010	BUNDLE - TASER 10 CERTIFICATION	36	\$35,097.92	\$0.00	\$35,097.92
Total				\$35,097.92	\$0.00	\$35,097.92

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at <https://www.axon.com/sales-terms-and-conditions>), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

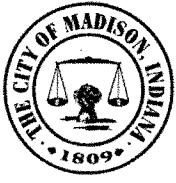
Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature

Date Signed

12/5/2024





MADISON

Indiana
Planning, Preservation and Design

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

**PACE
Completion Date Extension Request**

Julie Brown (Name of Applicant), has requested an extension for a period of 6 months (12 months max) on the PACE Grant for 023 Broadway St. (Address).

The new deadline is June 30, 2025. The grant amount they were approved for was \$25,000.

They ~~have~~ haven't received a midpoint disbursement. This extension includes a partial final Payout of \$9,375 in exchange for finishing 3/4 exterior sides.

Signature (PACE Program Staff)

Date

Signature (Mayor)

Date

Signature (Board of Public Works and Safety)

Date

Signature (Board of Public Works and Safety)

Date

Pace Grant Extension Request for 623 Broadway

From dj brown <djbpanama@hotmail.com>

Date Wed 12/4/2024 2:56 PM

To Brenna Haley <bhaley@madison-in.gov>

This note is to request an extension for the extra requirements now needed in order to receive the final 25% of my Pace Grant monies being held. I did complete all required work for the Grant before the deadline of 12/5/24.

The extra requirements now include the following: putting up siding on the front facade, aiding on the South and North straight sides only (no other areas on the front are required at this time); also being required is the front facade window to be installed as well as the front door and transom being hung. After these four jobs are completed the City agreed to release the remaining 25% from the 12,500 of my final Pace Grant payout.

It was agreed that should I need another extension after 6/2025 that this should cause no problem. It is my intention however to have these new requirements completed by the end of this extension. There are several jobs that need addressed before these new jobs can be done and in addition we are coming in to the winter season with unpredictable weather, unforeseen circumstances, and financing that could all play a part in making this timeline and the City is understanding that a second extension may be needed.

Thank You,

Julie Brown

Sent from my iPhone



**PACE
Completion Date Extension Request**

Tanner Hammock (Name of Applicant), has requested an extension for a period of
3 months (12 months max) on the PACE Grant for 1805 Orchard St. (Address).

The new deadline is March 13, 2025. The grant amount they were approved for was \$25,000.

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

Signature (PACE Program Staff)

Date

Signature (Mayor)

Date

Signature (Board of Public Works and Safety)

Date

Signature (Board of Public Works and Safety)

Date

TH

Tanner Hammock <tannerhammock@gmail.com>

To: Brenna Haley

Hey Brenna,

Could I have an extension on the pace grant for 1805 orchard street? We're currently waiting on the framers to install the doors and windows. That shouldn't take more than a few weeks. We already have the supplies on site.

Thank you,
Tanner

...

 Reply  Forward



 Reply

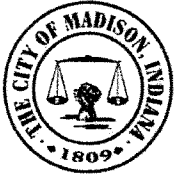
 Reply all

 Forward



...

Wed 12/11/2024 12:00 PM



MADISON

Indiana
Planning, Preservation and Design

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

**PACE
Completion Date Extension Request**

Pettit Properties (Name of Applicant), has requested an extension for a period of
6 months (12 months max) on the PACE Grant for 723 W Third St (Address).

The new deadline is May 31, 2025. The grant amount they were approved for was \$7,500.
They (have/haven't) received a midpoint disbursement.

Brenna R. Halley
Signature (PACE Program Staff)

December 4, 2024
Date

Signature (Mayor)


Date

Signature (Board of Public Works and Safety)

Date

Signature (Board of Public Works and Safety)

Date

 Outlook

Pace extension

From Rodney Pettit <rodney@pettitcontracting.com>

Date Wed 12/4/2024 2:19 PM

To Brenna Haley <bhaley@madison-in.gov>

Good afternoon Brenna,

I would like to request an extension on the pace Grant completion for both properties at the 723 & 725 W Third st.

Thank you

Rodney A. Pettit
V. President
Pettit Group, Inc.
Ph.812.701.8785

Sent from my iPhone



MADISON

Indiana
Planning, Preservation and Design

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

**PACE
Completion Date Extension Request**

Pettit Properties (Name of Applicant), has requested an extension for a period of
6 Months (12 months max) on the PACE Grant for 725 W Third St (Address).

The new deadline is May 31 2025. The grant amount they were approved for was \$ 7,500.

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

Bonnie R. Halley
Signature (PACE Program Staff)

December 4, 2024
Date

Signature (Mayor)


Date

Signature (Board of Public Works and Safety)

Date

Signature (Board of Public Works and Safety)

Date

 Outlook

Pace extension

From Rodney Pettit <rodney@pettitcontracting.com>

Date Wed 12/4/2024 2:19 PM

To Brenna Haley <bhaley@madison-in.gov>

Good afternoon Brenna,

I would like to request an extension on the pace Grant completion for both properties at the 723 & 725 W Third st.

Thank you

Rodney A. Pettit
V. President
Pettit Group, Inc.
Ph.812.701.8785

Sent from my iPhone



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: 9/24/2024

Property Owner Name: Madison Christian Health

Mailing Street Address: PO BOX 665, Hanover, In 47243

City: Hanover State: IN Zip: 47243

Phone (Preferred): 812-292-5107 ✕ **Madison Christian Health**

Email: tirrie@madisonchristianhealth.org *812-513-4663*

PROJECT INFORMATION

Street Address: 705 Walnut Street

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

Estimated Date of Completion of Work: 9/30/2024

- 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): 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.

The roof secured, the porch opening secured, all entry access secured, replaced the demolished rear structure, floor, joist and subfloor, façade; Masonry took pointed, painted, re-furbish door, replace door, window and transom, glass. *Backpainted*

Additional pages are attached.





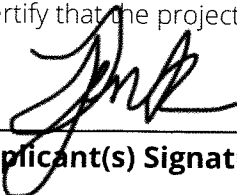
DETAILED PROJECT BUDGET WORKSHEET

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	Halfway point report	(25,000)	(12,500)
2	Rear structure replaced joist & subfloor	8800	4400
3	Rear demolition other Labor and clean out	2100	1050
4	Material roof, porch, doors	683	341.50
5	Labor to secure roof, porch, doors	600	300
6	Labor Structural Engineer, Contractor Liaison	3150	1575
7	Masonry	6300	3150
8	Paint	3440	1720
9	Refurbished, exterior door and window trim	500	250
10	Door and transom glass	623.60	311.80
11	Door security hardware	165.85	82.93
12			
	Totals	26,362.45	13,181.23

Additional pages are attached.

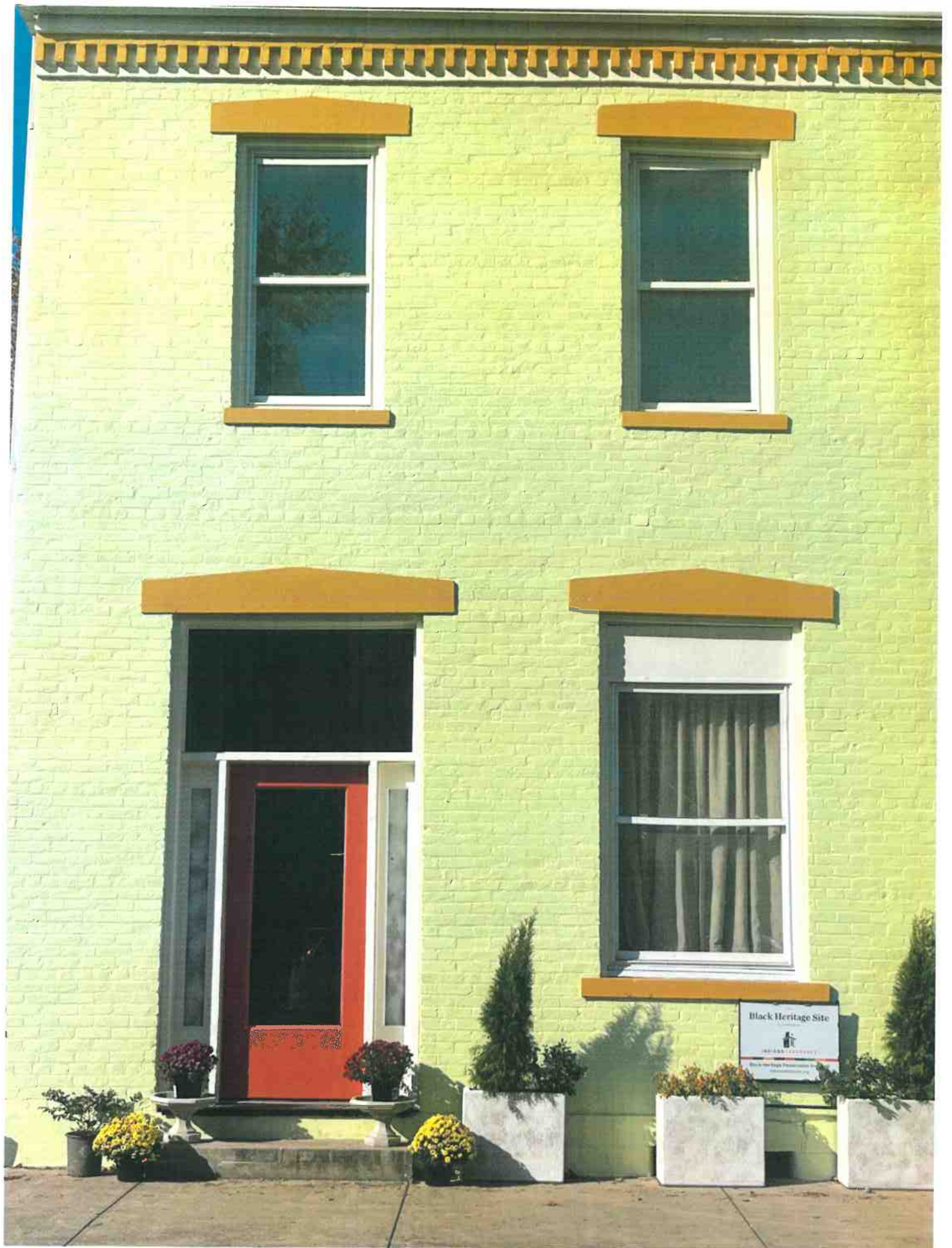
I certify that the project was completed and that all required documents are included in my final report packet.



Applicant(s) Signature

9/24/2024

Date



Black Heritage Site
1848-1850
Black Heritage Preservation Society
www.blackheritagesite.com

INVOICE

Roka Remodeling

1045 Rebecca Ct.
Seymour, Indiana 47274

(812) 271-1608
rokaremodeling@gmail.com

Midway Report

Bill To Attention to: Tirrie Jenkins
Madison Christian Health and Developmental Services, Inc.
2226 Logans Point Drive, Hanover, IN, 47243
For the property located at: 705 Walnut St. Madison, IN

Invoice Num 106C
Date Jun 27, 2023
Due Date Jun 27, 2023
Terms 0 days

Description	Quantity	Rate	Amount
* Demolition and clean up: Consist of debris removal in back room, roof, subfloor and debris from basement area in back room from fire damage, cleaning up back room and preparing it for masonry work.	1	\$13,000.00	\$13,000.00
* Basement trash removal includes 26" of dirt removal, trash and debris in back room area, trash removal from the rest of basement, old damaged pipes and damage wires removal, demolition of entire main subfloor floor, collapsed walls, framed partition walls, bathrooms, kitchen, closet walls, front room (main floor) drop ceiling removal, the subfloor and joist will be removed down to top of foundation, second floor partial clean up (damage cabinets and debris removal).	1	\$14,000.00	\$14,000.00
Deck demolition includes 26x7 deck for second floor, and removal of deck ceiling from fire damage.			
* Masonry work: demolition of north, south and west brick walls.	1	\$12,000.00	\$12,000.00
Old bricks removal will be cleaned up for reuse on walls, and rebuilt for back room.			
* Indicates non-taxable item			
Date: 6/27/2023 Check# 1077 Total \$ 20,000.00		Subtotal	\$39,000.00
Date: 6/27/2023 Check# 1078 Total \$ 5,000.00 (Pending)		Tax (7%)	\$0.00
		Total	\$39,000.00
		Paid	\$25,000.00
Thank you for your business.		Balance Due	\$14,000.00

1045 Rebecca Ct.
Seymour, Indiana 47274

(812) 271-1608

rokaremodeling@gmail.com

ESTIMATE

Roka Remodeling

Rear - Depreciation
Rear - Secured

For Attention to: Tirrie Jenkins
Madison Christian Health and Developmental Services, Inc.
2226 Logans Point Drive, Hanover, IN, 47243
For the property located at: 705 Walnut St. Madison, IN

Estimate Num 96
Date Jul 17, 2023

Description	Quantity	Rate	Amount
-------------	----------	------	--------

* Back room addition for 705 Walnut St. Building includes.	1	\$8,800.00	\$8,800.00
--	---	------------	------------

Level top of foundation (18'x20') and preparation for framing 18'x20' Subfloor framing with 2x12x18 pressure treated wood 16" on center and 3/4" OSB tongue and groove Cover finish subfloor to project from weathering.

* Indicates non-taxable item

Note: estimate includes standard materials and labor, this estimate required 50% advance to cover expenses and final balance will be paid when work is finished, work scheduled to be done within two weeks of project approval.

Subtotal	\$8,800.00
Tax (7%)	\$0.00
Total	\$8,800.00

Balance Due \$8,800.00

Estimate approval

Approval client signature



Date of acceptance

7.19.2023

Thank you for your business.

Paid

5,000	9/1	# 1052
4,400	9/1	# 1078
2,100	9/29	# 1058
4,400	10/13	# 1056

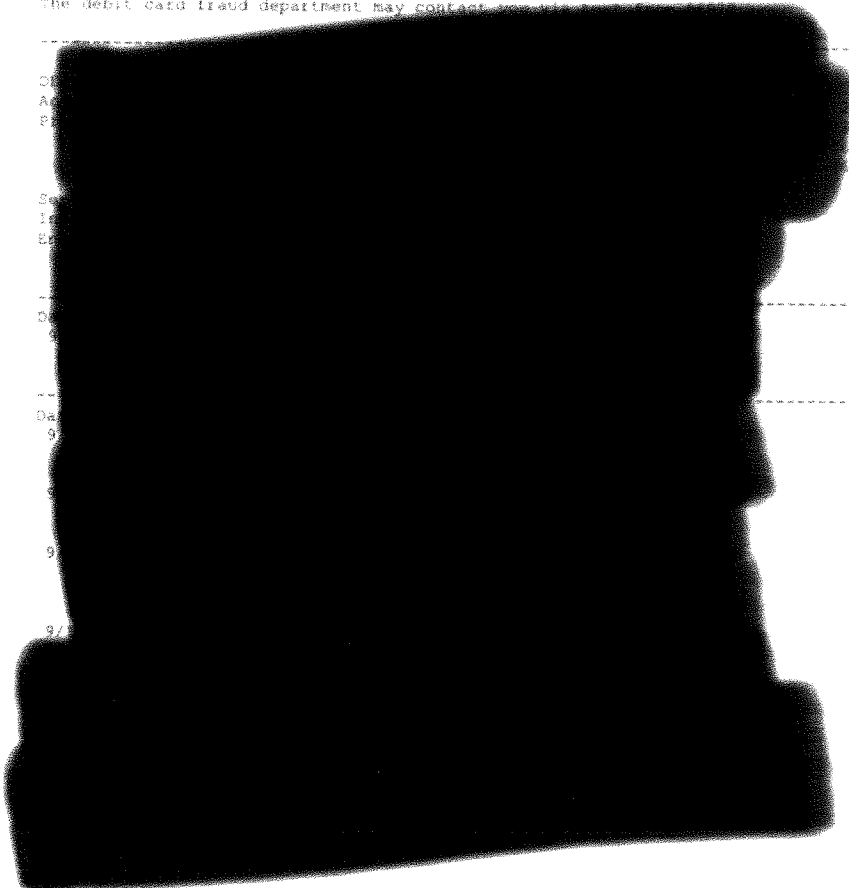
Bank Acct

Date 9/29/23 Page 1
Account Number Ending 1367
Enclosures 4

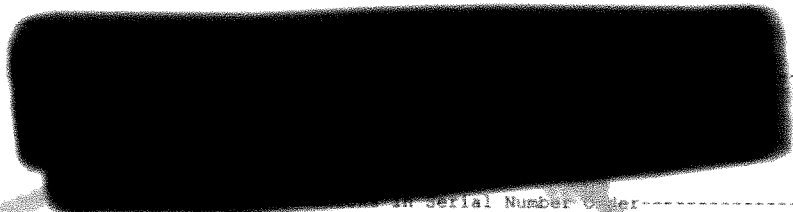
MADISON CHRISTIAN HEALTH AND
DEVELOPMENTAL SERVICES INC
2226 S LOGANS PT DR
HANOVER IN 47243

*Reamy
Demo, Secure*

Protect your account and your debit card - Please let us know if you are going to be traveling out of state or out of the country. Out of state debit card transactions will require pin usage. Fraud transactions actions or lost card after banking hours please call 1-888-257-3416, you may report fraud, lost/stolen cards and unblock a card. The debit card fraud department may contact you.



Date 9/29/23 Page 2
Account Number Ending 1367
Enclosures 4



Date	Check No	Amount	Date	Check No	Amount
9/08	1052	4,400.00	9/15	053	
9/29	1058*	2,100.00	9/01	078*	5,000.00



addresses. If you have any

SERIAL: 1078 PROCESSDATE: 9/1/2023 AMOUNT:
\$5,000.00 SEQUENCE: 278 TRANCODE: 70

MADISON CHRISTIAN HEALTH & DEVELOPMENTAL SERVICES INC
2226 SOUTH LOGANS PT DRIVE
HANOVER, IN 47343

DATE 6-27-23 1078

PAY TO THE ORDER OF Roka Remodeling \$ 5,000.00
Five Thousand & 00/100

United Citizens
The Bank That Service Built

MEMO 705 Jub

⑆083905685⑆ ⑆590 136 7⑆ 1078

*Rear
Memo of Award*

SERIAL: 1052 PROCESSDATE: 9/8/2023 AMOUNT:
\$4,400.00 SEQUENCE: 361 TRANCODE: 70

MADISON CHRISTIAN HEALTH & DEVELOPMENTAL SERVICES INC
2226 SOUTH LOGANS PT DRIVE
HANOVER, IN 47343

DATE 9-6-23 1052

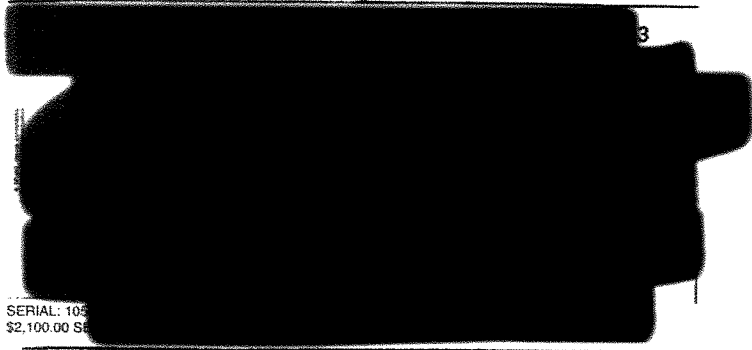
PAY TO THE ORDER OF Roka Remodeling \$ 4,400.00
Four Thousand & 00/100

United Citizens
The Bank That Service Built

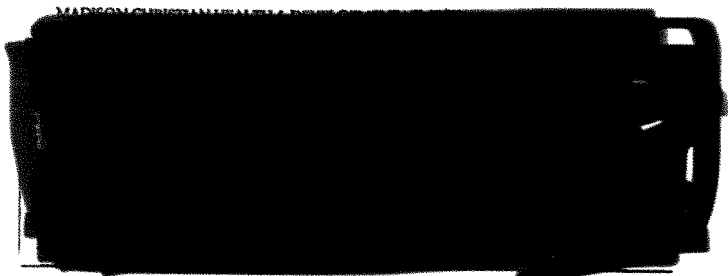
MEMO 705 rear Jub

⑆083905685⑆ ⑆590 136 7⑆ 1052

SERIAL: 1053 PROCESSDATE: 9/15/2023 AMOUNT: \$110.00
SEQUENCE: 329 TRANCODE: 70



SERIAL: 1054
\$2,100.00 SE



SERIAL: 1056 PROCESSDATE: 10/17/2023 AMOUNT:
\$4,400.00 SEQUENCE: 130 TRANCODE: 70

MADISON CHRISTIAN HEALTH & DEVELOPMENTAL SERVICES INC
2226 SOUTH LOGANS PT DRIVE
HANOVER, IN 47343

DATE 10/17/23 1056

PAY TO THE ORDER OF Roka Remodeling \$ 4,400.00
Four Thousand & 00/100

United Citizens
The Bank That Service Built

MEMO 705 Jub

⑆083905685⑆ ⑆590 136 7⑆ 1056

Roof & Patch Material

	CATEGORY	TRANSACTION DATE	AMOUNT
		09/13/2024	-\$16

X

OL EQUIPMENT R MADISON IN

NOTE



 **api.myebanking.net**

*Roof & Porch
material*

40

09/12/2024

-48

X

DL EQUIPMENT R MADISON IN

NOTE



* Expired promotional balances will display in both the promotional and regular purchases balance row during the month of expiration.

Roof & Patch Mater

Transaction Detail

Date	Reference Number/ Invoice Number	Description	Amount
Payments			- \$444.94
09/14		PHONE PYMT-THANK YOU	- \$444.94
Purchases and Other Debits			\$938.54
09/05	77039	STORE 1735 MADISON IN	\$11.24
		-- BRASS FITTINGS, MISC. FAUCET REPAIR SOLDERS AND SUPPLIES	
09/10	88486	STORE 1735 MADISON IN	* \$327.25
		-- TARPS	
		PACKAGED FASTENERS - NUT, WASHER NAILS SCREWS - EXTERIOR WOOD	
09/12	91781	STORE 1735 MADISON IN	* \$76.11
		-- PLASTIC SHEETING	
		NAILS SCREWS - METAL, CEMENT NAILS SCREWS - ROOFING NAIL DROP CLOTHS - PLASTIC	
09/15	99727	STORE 1735 MADISON IN	\$123.94
		-- VALSPAR 4000, CHROME HANDHELD REPAIR WALL VALSPAR ROLLERS	

Receipt

Dennis Webster

properrestorationsllc@gmail.com

A La Loge Roof Perch

Madison Christian Health and Developmental Services INC
 Tirrie Jenkins
 705 N. Walnut St.
 Madison IN 47250

Customer number	Invoice number	Page	Invoice date	Due date
1075	1164	1 / 1	9/29/2024	10/4/2024

Item	Quantity	Price	Sales tax	Total
Brick work and repointing +70 brick to replace, repointing and foundation stone resurfacing.	1	6,300.00		6,300.00
Prep and Painting Scraping loose paint and silicone free, Resurfacing window frames, entranceway, and transom frames. Priming and painting house.	1	2,800.00		2,800.00
Material Mortar, primer, paint, sealant, wood restorer, filler and epoxy	1	640.00		640.00
Roof repair Holes on the roof and overhang of porch sealed off	1	400.00		400.00
Door repair Surface of door refinished, prepped, and painted.	1	500.00		500.00
No Sales Tax: 10,640.00 x 0% = 0.00				
9/29/2024 Payment: \$4,840.00				(4,840.00)
9/29/2024 Payment: \$1,000.00				(1,000.00)
9/29/2024 Payment: \$4,800.00				(4,800.00)

Total ex. tax \$10,640.00
No Sales Tax \$0.00
Total \$10,640.00
Paid amount \$10,640.00
Outstanding amount \$0.00

Thank you for your payment

Labor Roof *

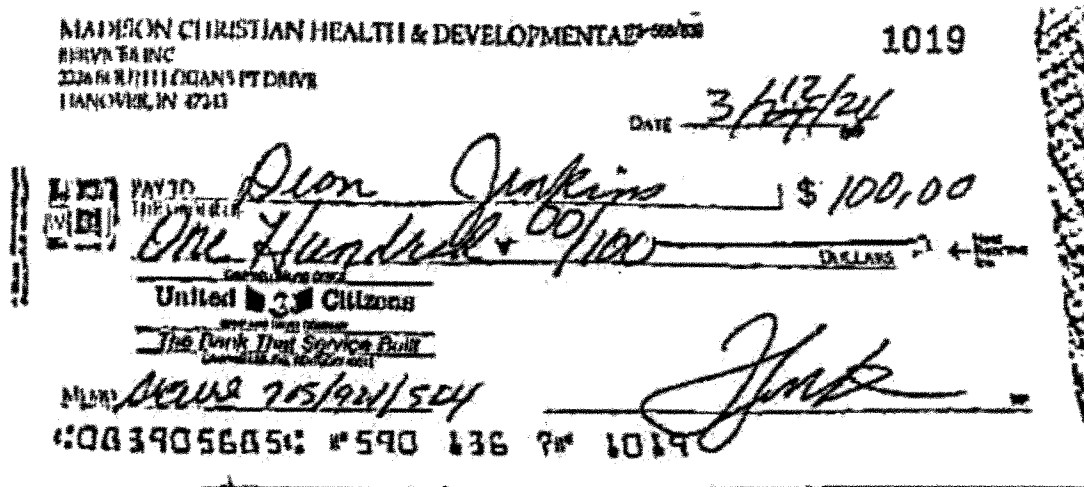
United Citizens Bank and Trust
Report Date: 10/11/2024 at 4:03pm

Transaction Report
Page 1

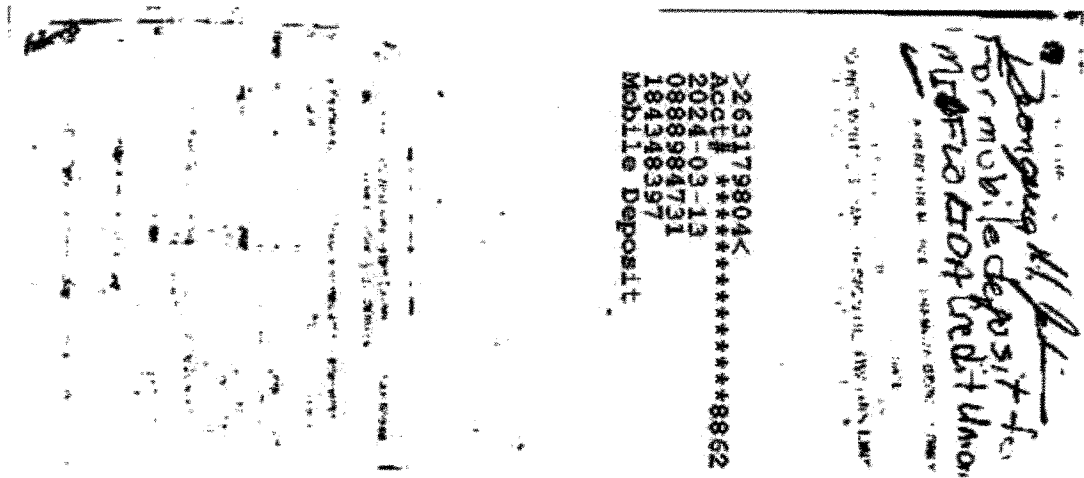
ACCOUNT	CATEGORY	TRANSACTION DATE	AMOUNT
MADISON HEALTH *1367		03/14/2024	\$100.00
DESCRIPTION		NOTE	
CK # 1019			

ATTACHED IMAGES

FRONT



BACK



*Lauren Root **

ACCOUNT	CATEGORY	TRANSACTION DATE	AMOUNT
MADISON HEALTH *1367		02/29/2024	-\$100.00

DESCRIPTION: CK # 1016
NOTE:

ATTACHED IMAGES

FRONT

MADISON CHRISTIAN HEALTH & DEVELOPMENTAL SERVICES INC 1016
226 SOUTH LOGANS PT DRIVE
HANOVER, IN 47243
DATE: *2/26/24*

PAY TO THE ORDER OF *Jarvis Jenkins* \$ *100.00* *

One Hundred & 00/100

United Citizens
The Bank That Service Built

MEMO: *2/25 hour all pay.* *J Jenkins*

⑆083905685⑆ ⑆590 136 7⑆ 1016

BACK

⑆22824 ⑆385 - ⑆591000⑆330114 - >083904

ENDORSE HERE

CHECK NUMBER ONLY
 CHECK NUMBER AND DATE ON REMOTE DEPOSIT ONLY

DATE: _____

The HENDERSON GROUP Enterprises, LLC

364 North 41st Street

Louisville, KY 40212

502-774-4663 Bus.

Commercial & Residential Construction / Remodeling

hendersongroup@bellsouth.net

****INVOICE****

L. P. ...
MCHDS
Contractor

Jan - May 15, 2024

Tirrie Jenkins

Madison Christian Health & Developmental Services, Inc.

2226 S. Logan's Pointe Drive

Hanover, IN 47243

RE: 705 Walnut Street

Madison, IN 47250

Travel (8) hours 4 trips	\$	800.00
Conditional Use Measurements/Plans (Mar 1/hr)		100.00
Finance Meeting with Bank (Apr 1/hr)1		100.00
Finance Meeting with Rehab Plans (Ap 1/hr)		100.00
Contractors:		
HIVAC 2 contractors (May 2/hrs)		200.00
Foundation/Joist 2 contractors (May 2/hrs)		200.00
Roofer 2 contractors (May 2/hrs)		200.00
Masonry (May 1/hr)		<u>100.00</u>

TOTAL DUE: \$ 1,800.00

Pd. in full
May 15, 2024

364 North 41st Street

Louisville, KY 40212

502-774-4663 Bus.

Commercial & Residential Construction / Remodeling

hendersongroup@bellsouth.net



****INVOICE****

April - June 30, 2023

Tirrie Jenkins

Madison Christian Health & Developmental Services, Inc.

2226 S. Logan's Pointe Drive

Hanover, IN 47243

RE: 705 Walnut Street

Madison, IN 47250

* Travel (3) 6 hours	S	600.00
Structural Engineer (1/hr)		100.00
Acculevel Foundation Assessment (1/hr)		100.00
MCHDS Layout design plans for Bob (2)		200.00
Construction Roka Demolition and rebuild	S	<u>100.00</u>
TOTAL DUE:	S	1,100.00

*Pl. in full
May 15, 2024*

UNIT	CATEGORY	TRANSACTION DATE	AMOUNT
ON HEALTH *1367		05/14/2024	\$2,800.00

1024

NOTE
Labar Contractor MCHDS

PHED IMAGES

MADISON CHRISTIAN HEALTH & DEVELOPMENTAL SERVICES INC
 2226 SOUTH LOGANS PT DRIVE
 HANOVER, IN 47138
 1024

DATE *3/2/24*

PAY TO THE ORDER OF *Tieria Ojeda* \$2800.00
Twenty Eight Hundred & 00/100 DOLLARS

United Citizens

The Bank That Service Built

MEMO *CHH MCHDS* *Jerk*
 @083905685@ #590 136 7# 1024

Discover Bank
 (Greenwood, DE)
 502 E Market St
 19950

05/13/24-02:54:41
 014923296
 <<<<031108649>>>>

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
 CHECK HERE FOR DEPOSIT OR REMITTANCE ONLY

See Mchds deposit

Receipt

Dennis Webster

properrestorationsllc@gmail.com

*Proper Restoration
Labor Contractor
masonry
Painting
Doors*

Madison Christian Health and Developmental Services INC
Tirrie Jenkins
705 N. Walnut St.
Madison IN 47250

Customer number	Invoice number	Page	Invoice date	Due date
1075	1164	1 / 1	9/29/2024	10/4/2024

Item	Quantity	Price	Sales tax	Total
Brick work and repointing +70 brick to replace, repointing and foundation stone resurfacing.	1	6,300.00		6,300.00
Prep and Painting Scraping loose paint and silicone free, Resurfacing window frames, entranceway, and transom frames. Priming and painting house.	1	2,800.00		2,800.00
Material Mortar, primer, paint, sealant, wood restorer, filler and epoxy	1	640.00		640.00
Roof repair Holes on the roof and overhang of porch sealed off	1	400.00		400.00
Door repair Surface of door refinished, prepped, and painted.	1	500.00		500.00
No Sales Tax: $10,640.00 \times 0\% = 0.00$				
9/29/2024 Payment: \$4,840.00				(4,840.00)
9/29/2024 Payment: \$1,000.00				(1,000.00)
9/29/2024 Payment: \$4,800.00				(4,800.00)

Total ex. tax	\$10,640.00
No Sales Tax	\$0.00
Total	\$10,640.00
Paid amount	\$10,640.00
Outstanding amount	\$0.00

Thank you for your payment

MADISON CHRISTIAN HEALTH & DEVELOPMENTAL SERVICES INC
2226 SOUTH LOGANS PT DRIVE
HANOVER, IN 47243

DATE 8-5-24

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PAY TO THE ORDER OF Proper Restoration \$ 1000
One Thousand + 00/100 DOLLARS

CAMPBELL SERVICE OFFICE
United Citizens
MEMBER TRUST COMPANY
The Bank That Service Built
CAMPBELL SERVICE OFFICE

MEMO rpm # 1059

⑆083905685⑆ ⑆590 136 7⑆ 1060

LOOK FOR FRAUD-RETRACING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK. DETAILS ON BACK.

AM: 1,000.00 CK: 1060 DT: 08/27 SQ: 8020



3:35

5G

api.myebanking.net

4 of 4

TIAN HEALTH AND

*****1367**

09/30/2024

Bank :

Images :

Page :

MENT

Record Of Deposit

Institution: United Citizens Bank & Trust
Date: 9/22/2024 6:31:37 PMPT
Receipt Number: 426614111
Deposit Account Number: 5901367
Total Transaction Amount: \$450.00
Deposit Channel: Mobile

AM: 450.00 CK: DT: 09/23 SQ: 40000460 Deposit

MADISON CHRISTIAN HEALTH & DEVELOPMENTAL SERVICES INC 1063
2226 SOUTH LOGANS PT DRIVE
HANOVER, IN 47243

DATE 8/29/24

PAY TO THE ORDER OF Proper Restoration \$4840.00
Four Eight Hundred + Fourty

United Citizens
The Bank That Service Built

MEMO JS mason [Signature]

⑆085905685⑆ ⑆590 136 7⑆ 1063

AM: 4,840.00 CK: 1063 DT: 09/03 SQ: 80102150 Paic

MADISON CHRISTIAN HEALTH & DEVELOPMENTAL SERVICES INC 1066
2226 SOUTH LOGANS PT DRIVE
HANOVER, IN 47243

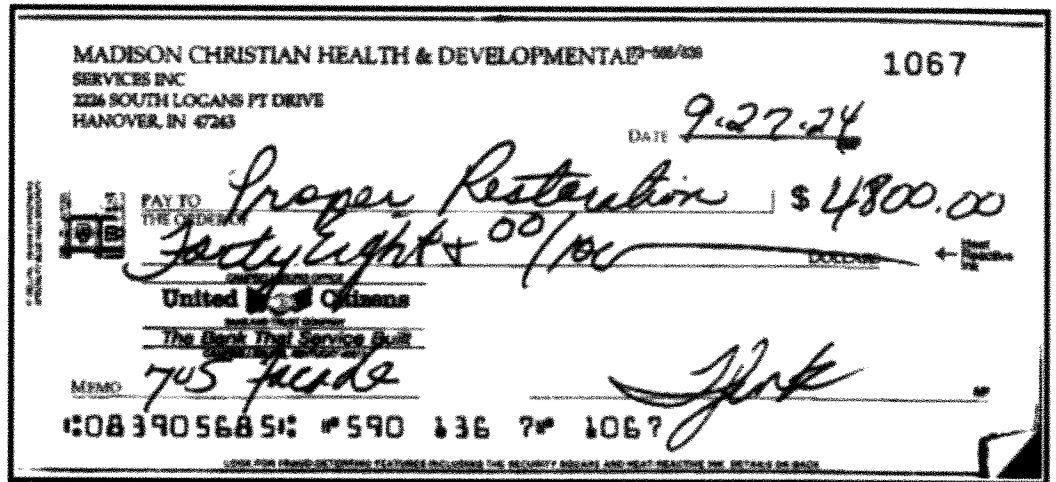
4.17.24

Account No. : ***1367
Stmt. Date : 10/31/2024

Images :
Page :

IMAGE STATEMENT

& Trust



Deposit

168

00

+

.

260 Paid

AM: 4,800.00 CK: 1067 DT: 10/07 SQ: 80102500 Paid



Door material
Hardware
Glass door
replaced



Tirrie Jenkins <tirrie@madisonchristianhealth.org>

Material Secure Pass

Print lowes receipt

1 message

Tirrie Jenkins <tannjenk@gmail.com>

Tue, Dec 10, 2024 at 2:26 PM

To: Tirrie@madisonchristianhealth.org

20

Other Credits			
11/03		STORE 1735 MADISON IN SCHLAGE TOUCHPAD	\$161.62 -\$161.62
Purchases and Other Debits			
10/30	76455	STORE 1735 MADISON IN	\$177.19
		SCHLAGE TOUCHPAD	\$161.62
10/30	76461	STORE 1735 MADISON IN	\$15.57
		SHADES TEMPORARY MARKING AND CAUTION TAPE	
Total Fees Charged This Period			\$0.00
Total Interest Charged This Period			\$7.65
11/27		INTEREST CHARGE ON PURCHASES	\$7.65

2024 Year-to-Date Fees and Interest	
Total Fees Charged	\$0.00
Total Interest Charged	\$14.25
Total Interest Paid	\$6.60

Interest Charge Calculation

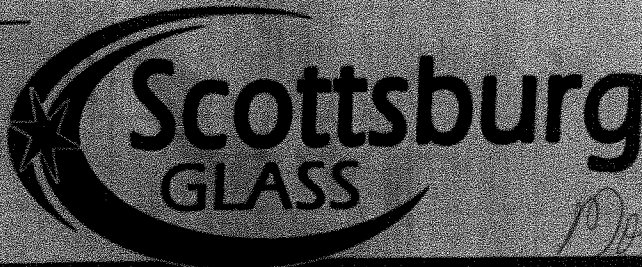
Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Expiration Date	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge	Balance Method
Regular Purchases	N/A	31.99%	\$230.95	\$7.65	2D

When is interest charged on my account?

- If you make a purchase, generally we charge interest from the day you make the purchase until you pay it in full.
- You can avoid interest on new purchases (except some promotional purchases) if you have no balance at the start of your billing cycle or you pay your balance in full each month.
- If you did not pay your balance in full in the prior billing cycle, interest will be calculated on your balance from the first day of the current billing cycle until we receive your payment in full, even if you pay your balance in full and on time and make no new charges in the current billing cycle. This interest, plus interest on that interest, will be reflected on your next billing statement.

INVOICE



Don Matlock

P.O. Box 182 • 250 South Railroad Street • Scottsburg, IN 47170
Ph. 812-752-4007 • Fax 812-752-7404 • Scottsburgglass@gmail.com

Name T Jenkins

Address 705 N Walnut St Madison

812-292-5107

Remit payment to: Scottsburg Glass, P.O. Box 182, Scottsburg, IN 47170

DESCRIPTION	AMOUNT
23 ⁷ / ₁₆ x 59 ³ / ₄	
59 ¹ / ₂ x 33 ³ / ₈	
Installer	\$ <u>623.⁰⁰</u>
pp check # 183	
thanks for	