



MADISON *Indiana*

Board of Public Works and Safety Agenda

MEETING DATE: Monday, April 7, 2025, 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
 - 2933 Kentucky
- E. New business
 - Utilities Superintendent Brian Jackson: SRF Disbursement Requests and Cert. of Subs. Comp.
 - SRF #3SRFINT Commonwealth
 - SRF #4SRFINT Dave O'Mara Contracting
 - SRF #5SRFINT MW Cole Construction
 - Water Project Division B MW Cole Contracting Cert. of Subs. Completion (tabled 3/3)
 - Director of Streets, Solid Waste & Facilities: Chris Hale: TSO Inspection Report
 - Code Enforcement: Duey O'Neal: Update on Annual Report
 - Sr. Center and Events Coordinator: Brett Ricketts: Contract for Fireworks with Zambelli
 - Councilwoman Krebs: Presentation of Petition to remove speed bump on E. First St.
- F. Unfinished business
 - Resolution 2025-11B: Molly Dattilo Run/Walk
- G. Mayor's comments
- H. Public comments
- I. Next Meeting: **Monday, April 21, 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 City 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: Monday, March 17, 2025, 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 March 3, 2025, minutes, seconded by Carlow. All in favor, motion carried (3-0).

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

Adjustments: 708 W Fourth Street: Property owner Joshua Bowlds experienced a leak due to a broken water line, affecting billing for one month. He is requesting an adjustment of \$2,533.31 to wastewater charges, restoring them to his average usage. The leak, which occurred between January and April 2024, was located in a line beneath the home and has since been repaired. **Motion:** Courtney moved to approve the adjustment for 708 W Fourth Street, seconded by Eaglin. All in favor, motion carried (3-0).

New business:

10-Minute Parking Space at 108 E Main Street – MPD Chief Shawn Scudder: A request for a designated 10-minute parking space at the corner of Main and West Streets to serve the golf simulator and restaurant businesses has been requested. This space would provide convenience for customers unloading golf bags before parking and for community members picking up takeout from nearby restaurants. This would benefit multiple businesses located in the downtown area. **Motion:** Eaglin moved to approve the 10-minute parking space recommendation, seconded by Carlow. All in favor, motion carried (3-0).

Shooting Range Recommendations – MPD Chief Shawn Scudder: The existing shooting range, utilized by multiple law enforcement agencies, was established in the 1950s when the surrounding area had minimal business and residential development. However, as the community has grown, the facility no longer provides adequate protection for nearby homes and businesses. Recently, stray bullets have been discovered at a home in Miles Ridge and the animal shelter, highlighting safety concerns. Ivy Tech has sent a letter of support to the board, raising concerns about the shooting range being so close to their campus. They're worried that over time, students and staff might get used to the sound of gunfire, which could make it harder to tell the difference between regular range activity and a real safety threat to the campus. The recommendation would be to shut down the range by May 1, 2025, to give time to law enforcement agencies to comply with their 2025-mandated firearms training and certifications. The city will collaborate with Jefferson County officials to identify an alternate range facility within a year of closing the current range. **Motion:** Eaglin moved to approve the closing of the shooting range with the schedule laid out by the chief, seconded by Courtney. All in favor, motion carried (3-0).

Resolution 2025-9B: Pakalana's Poke Wagon: Isa Center, on behalf of Pakalana's Poke Wagon, has requested the temporary closure of two parking spaces in front of the James Dell clothing store at 108 West Main Street from 10:00 p.m. on March 21, 2025, to 6:00 p.m. on March 22, 2025. The closure is requested to allow the food truck to park and operate for food vending during the James Dell Hawaiian Luau. **Motion:** Eaglin moved to approve Resolution 2025-9B, seconded by Carlow. All in favor, motion carried (3-0).

Resolution 2025-10B: Life Choices Walk for Life: Lisa Perry, Executive Director of the Life Choices Clinic, has requested the temporary closure of certain streets for the Life Choices Clinic Walk for Life on Saturday, May 3, 2025. The requested closures, from 8:00 a.m. to 12:00 p.m., include Vaughn Drive from Vernon Street to the alley gravel lot between East Street and St. Michael's Avenue, and Vernon Street from First Street to Vaughn Drive. **Motion:** Carlow moved to approve Resolution 2025-10B, seconded by Eaglin. All in favor, motion carried (3-0).

Resolution 2025-11B: Molly Dattilo Run/Walk: Paul Kelly, on behalf of the Molly Dattilo 5K Run/Walk committee, has requested temporary street closures for the annual Molly Dattilo 5K Run/Walk on Saturday, May 10, 2025. Vaughn Drive between West Street and Poplar Street is requested to be closed from 5:30 a.m. to 11:15 a.m. Additional closures from 7:30 a.m. to 11:15 a.m. include Vaughn Drive from Vernon Street to Ferry Street (including the City campground), St. Michael's Avenue from Vaughn Drive to First Street, First Street from St. Michael's Avenue to Vernon Street, Second Street from Elm Street to Vine Street, and Vernon Street from Vaughn Drive to First Street. **Motion:** Courtney moved to table Resolution 2025-11B for a representative to be present, seconded by Carlow. All in favor, motion carried (3-0).

Resolution 2025-12B: Adopting Standards re. Vacant & Abandoned Structures: The City of Madison has recognized the ongoing issues caused by vacant, abandoned, and unsafe structures, which have led to over 1,175 nuisance and unsafe structure cases in the past three years. In response, it has been recommended that a formal ordinance, titled "The Registration and Abatement of Vacant and Abandoned Structures Ordinance," be established to hold property owners accountable for maintaining their buildings and minimizing their negative impact on neighborhoods. The Board of Public Works and Safety has approved and recommended this ordinance for passage by the Common Council. Nicole Schell, Director of Planning, Preservation, and Design, provided an overview of the resolution and its key components. The full presentation is available for viewing on the City of Madison's YouTube Channel. **Motion:** Eaglin moved to approve Resolution 2025-12B, seconded by Carlow. All in favor, motion carried (3-0).

Director of Finance and Budget Mindy McGee: Professional Services Agreement with Jacobi Toombs & Lanz: This agreement is standard for the city's CCMG projects. In November, the city applied for a substantial CCMG grant, which was awarded last week. The project represents a \$3 million investment in the Main Street Corridor between Mill and Broadway. The services agreement, valued at up to \$775,000 for the duration of the project, includes professional inspections. With an expected timeline of four to five months, the agreement covers approximately two months of inspections for the city. **Motion:** Eaglin moved to approve the Professional Services Agreement with Jacobi Toombs & Lanz, giving the Mayor the authority to sign, seconded by Carlow. All in favor, motion carried (3-0).

Parks Events Brett Ricketts: Contract with BYB Events Services: This event is part of the Fall Harvest Festival and follows the same format the city has successfully used in recent years. The goal is to have the entire event sponsored. **Motion:** Courtney moved to approve the contract with BYB Events Services, seconded by Carlow. All in favor, motion carried (3-0).

PACE Applications – Historic Preservationist Brenna Haley: 1 W 6th St. is a rehabilitation grant requesting \$7,500. Work would include the replacement of historic brick, tuckpointing, scraping, painting, and window replacement. 515 Jefferson St. is a rehabilitation grant requesting \$7,500. Work would include tuckpointing and replacing pediments on the first-floor windows and doors. 403 W 2nd St. is a rehabilitation grant requesting \$7,500. Work would include restoration of windows, stripping the paint replacement of rotten wooden sills, and reglazing as necessary. 311 East St. is a rehabilitation grant requesting \$7,500. Work would include the replacement of the front door, the street-facing windows, front steps, and the retaining wall. 135 East Main St. is a rehabilitation grant requesting \$7,500. Work would include the replacement of a vinyl window, refurbishing wooden windows, repainting the metal cornice, and scraping paint. 917 W 1st is a rehabilitation grant requesting \$7,500. Work would include building a 20x20 foot addition on the rear, removing the vinyl siding, and replacing it with LP Smart Siding, adding aluminum gutters and shingles. 805 E 2nd St. is a rehabilitation grant requesting \$7,232.88. Work would include the replacement of wood windows with aluminum-clad clad. 215 East St. has completed work and received their final check. The property owner had higher costs than they were originally expecting due to discovering rotting wood beams in the porch. They have come back requesting \$1,137.50, which would bring their total to \$5,555. **Motion:** Courtney moved to approve the PACE Applications as presented, including the amendment, seconded by Eaglin. All in favor, motion carried (3-0).

PACE Final – Historic Preservationist Brenna Haley: 420 E 2nd St. was a rehabilitation grant. They did not receive a midpoint disbursement. They are requesting the full disbursement of \$7,500. Work

included the replacement of windows and painting. **Motion:** Courtney moved to approve the PACE Final, seconded by Eaglin. All in favor, motion carried (3-0).

Unfinished Business: CEI Certificate of Substantial Completion Storage Tanks Rehabilitation Division B – Utilities Superintendent Brian Jackson: Tabled March 3, 2025. Remains Tabled.

Mayor's Comments: Thoughts and prayers go out to the families and communities who experienced loss due to severe weather.

Public comment: None.

Next meeting: Monday, April 7, 2025, at 11:30 AM.

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

Attested:

Shirley Rynearson, Clerk-Treasurer

Mayor Bob Courtney

Karl Eaglin

David Carlow



CITY OF MADISON WATER AND SEWER DEPARTMENT

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

(SEE ATTACHED DOCUMENTATION)

ACCOUNT NAME: FLORA TAYLOR

ADDRESS: 2933 KENTUCKY

ACCOUNT #: 16-63626-03

	Date	Water	Tax	Hyd Sprk	Penalty Water	Sewer	Penalty Sewer	Trash	Penalty Trash	Total
Billed=	11/27/24	0.00	0.00	0.00	0.00	29.51	0.00	0.00	0.00	29.51
Gal Used	3,000									
SHB =	2,000	0.00	0.00	0.00	0.00	21.38	0.00	0.00	0.00	21.38
Reading										
Adjustment		0.00	0.00	0.00	0.00	8.13	0.00	0.00	0.00	8.13
Billed=	12/27/24	0.00	0.00	0.00	0.00	524.63	0.00	0.00	0.00	524.63
Gal Used	63,900									
SHB =	2,000	0.00	0.00	0.00	0.00	21.38	0.00	0.00	0.00	21.38
Reading										
Adjustment		0.00	0.00	0.00	0.00	503.25	0.00	0.00	0.00	503.25
Billed=	1/28/25	0.00	0.00	0.00	0.00	2366.07	0.00	0.00	0.00	2366.07
Gal Used	290,400									
SHB =	2,000	0.00	0.00	0.00	0.00	21.38	0.00	0.00	0.00	21.38
Reading										
Adjustment		0.00	0.00	0.00	0.00	2344.69	0.00	0.00	0.00	2344.69
TOTALS =		0.00	0.00	0.00	0.00	2856.07	0.00	0.00	0.00	2856.07

Total Amount of Adjustment: -\$2,856.07

SIGNED: _____

DATED: 3/25/2025

City of Madison
Consumption History - Detailed
 Sort Order: Date

Limited to : Account No 166362603 Location No 1663626

Location No.	Customer No.	Customer Name			Location Address					Revenue Class		Route	
Service	Bill Date	Rate Code	Units	SerialNo	Meter Size	Prior Read	Prior Read Date	Current Read	Current Read Date	Actual	Adjusted	Billed	Charges
1663626	166362603		FLORA TAYLOR				2933 KENTUCKY			Residential		16	
Water	2/27/2025	1	gal	3362905	5/8"	3,682.00	01/03/2025	3,684.00	02/03/2025	200.00	0.00	200.00	12.63
Water	1/28/2025	1	gal	3362905	5/8"	778.00	12/02/2024	3,682.00	01/03/2025	290,400.00	0.00	290,400.00	851.69
Water	12/27/2024	1	gal	3362905	5/8"	139.00	11/01/2024	778.00	12/02/2024	63,900.00	0.00	63,900.00	208.43
Water	11/27/2024	1	gal	3362905	5/8"	109.00	10/01/2024	139.00	11/01/2024	3,000.00	0.00	3,000.00	12.63
Water	10/29/2024	1	gal	3362905	5/8"	100.00	09/03/2024	109.00	10/01/2024	900.00	0.00	900.00	12.63
Water	9/27/2024	1	gal	3362905	5/8"	86.00	08/01/2024	100.00	09/03/2024	1,400.00	0.00	1,400.00	12.63
Water	8/28/2024	1	gal	3362905	5/8"	75.00	07/01/2024	86.00	08/01/2024	1,100.00	0.00	1,100.00	12.63
Water	7/29/2024	1	gal	3362905	5/8"	58.00	06/03/2024	75.00	07/01/2024	1,700.00	0.00	1,700.00	12.63
Water	6/27/2024	1	gal	3362905	5/8"	45.00	05/01/2024	58.00	06/03/2024	1,300.00	0.00	1,300.00	12.63
Water	5/29/2024	1	gal	3362905	5/8"	36.00	04/01/2024	45.00	05/01/2024	900.00	0.00	900.00	12.63
Water	4/29/2024	1	gal	3362905	5/8"	28.00	03/01/2024	36.00	04/01/2024	800.00	0.00	800.00	12.63
Water	3/27/2024	1	gal	3362905	5/8"	18.00	02/01/2024	28.00	03/01/2024	1,000.00	0.00	1,000.00	12.63
Water	2/28/2024	1	gal	85533551	5/8"	18,257.00	01/04/2024	18,259.00	01/08/2024	2,000.00	0.00	2,000.00	12.63
				3362905	5/8"	0.00	01/08/2024	18.00	02/01/2024				
Water	1/29/2024	1	gal	85533551	5/8"	18,250.00	12/11/2023	18,257.00	01/04/2024	700.00	0.00	700.00	12.63
Water	12/28/2023	1	gal	85533551	5/8"	18,239.00	11/06/2023	18,250.00	12/11/2023	1,100.00	0.00	1,100.00	12.63
Water	11/29/2023	1	gal	85533551	5/8"	18,230.00	10/03/2023	18,239.00	11/06/2023	900.00	0.00	900.00	12.63
Water	10/27/2023	1	gal	85533551	5/8"	18,227.00	09/11/2023	18,230.00	10/03/2023	300.00	0.00	300.00	12.63
Water	9/27/2023	1	gal	85533551	5/8"	18,221.00	08/07/2023	18,227.00	09/11/2023	600.00	0.00	600.00	12.63
Water	8/29/2023	1	gal	85533551	5/8"	18,216.00	07/11/2023	18,221.00	08/07/2023	500.00	0.00	500.00	12.63
Water	7/27/2023	1	gal	85533551	5/8"	18,205.00	06/06/2023	18,216.00	07/11/2023	1,100.00	0.00	1,100.00	12.63
Water	6/27/2023	1	gal	85533551	5/8"	18,200.00	05/11/2023	18,205.00	06/06/2023	500.00	0.00	500.00	12.63
Water	5/30/2023	1	gal	85533551	5/8"	18,190.00	04/04/2023	18,200.00	05/11/2023	1,000.00	0.00	1,000.00	12.63
Water	4/27/2023	1	gal	85533551	5/8"	18,183.00	03/02/2023	18,190.00	04/04/2023	700.00	0.00	700.00	12.63
Water	3/28/2023	1	gal	85533551	5/8"	18,178.00	02/06/2023	18,183.00	03/02/2023	500.00	0.00	500.00	12.63
Water	2/28/2023	1	gal	85533551	5/8"	18,171.00	01/05/2023	18,178.00	02/06/2023	700.00	0.00	700.00	12.63
Water	1/27/2023	1	gal	85533551	5/8"	18,165.00	12/08/2022	18,171.00	01/05/2023	600.00	0.00	600.00	12.63
Water	12/29/2022	1	gal	85533551	5/8"	18,159.00	11/07/2022	18,165.00	12/08/2022	600.00	0.00	600.00	12.63
Water	11/30/2022	1	gal	85533551	5/8"	18,154.00	10/04/2022	18,159.00	11/07/2022	500.00	0.00	500.00	12.63
Water	10/27/2022	1	gal	85533551	5/8"	18,147.00	09/01/2022	18,154.00	10/04/2022	700.00	0.00	700.00	12.63
Water	9/28/2022	1	gal	85533551	5/8"	18,140.00	08/02/2022	18,147.00	09/01/2022	700.00	0.00	700.00	12.63
Water	8/29/2022	1	gal	85533551	5/8"	18,131.00	07/06/2022	18,140.00	08/02/2022	900.00	0.00	900.00	9.56
Water	7/27/2022	1	gal	85533551	5/8"	18,121.00	06/03/2022	18,131.00	07/06/2022	1,000.00	0.00	1,000.00	7.11
Water	6/28/2022	1	gal	85533551	5/8"	18,112.00	05/05/2022	18,121.00	06/03/2022	900.00	0.00	900.00	7.11
Water	5/27/2022	1	gal	85533551	5/8"	18,106.00	04/11/2022	18,112.00	05/05/2022	600.00	0.00	600.00	7.11
Water	4/27/2022	1	gal	85533551	5/8"	18,096.00	03/10/2022	18,106.00	04/11/2022	1,000.00	0.00	1,000.00	7.11
Water	3/29/2022	1	gal	85533551	5/8"	18,086.00	02/10/2022	18,096.00	03/10/2022	1,000.00	0.00	1,000.00	7.11

Service	Units	Rate Code	Actual	Adjusted	Billed	Charges
Water	gal	1	385,700.00	0.00	385,700.00	1,458.87
Total Water - gal			385,700.00	0.00	385,700.00	1,458.87

Avg usage is minimum bill

Customer:

166362603

FLORA J TAYLOR
2933 KENTUCKY
MADISON, IN 47250

Current

Balance: \$653.68
Shutoff: \$0.00
Last billed: 12/27/2024 \$653.68
Due date: 1/24/2025
Last pmnt: 7/26/2024 \$200.00

Location:

1663626

2933 KENTUCKY
MADISON, IN 47250

Cycle: Hilltop
Route: 16 - 16
Class: Residential
Desc:
Parcel No.:
Owner: FLORA TAYLOR

Customer

Contacts

Location

Notes

History

Usage

Service Orders

Arrangements

Special Conditions

Audit

View: Transaction History

Tran. Date	Tran. Type	Posted	Reference	Reason	Amount	Balance
12/27/2024	Open Applied	Yes	Applied Credits		\$0.00	\$653.68
12/27/2024	Charge	Yes			\$751.51	\$653.68
11/27/2024	Open Applied	Yes	Applied Credits		\$0.00	(\$97.83)
11/27/2024	Charge	Yes			\$46.88	(\$97.83)
10/29/2024	Open Applied	Yes	Applied Credits		\$0.00	(\$144.71)
10/29/2024	Charge	Yes			\$38.75	(\$144.71)
9/27/2024	Open Applied	Yes	Applied Credits		\$0.00	(\$183.46)
9/27/2024	Charge	Yes			\$38.75	(\$183.46)
8/28/2024	Open Applied	Yes	Applied Credits		\$0.00	(\$222.21)
8/28/2024	Charge	Yes			\$38.75	(\$222.21)
7/29/2024	Open Applied	Yes	Applied Credits		\$0.00	(\$260.96)
7/29/2024	Charge	Yes			\$38.75	(\$260.96)
7/26/2024	Payment	Yes		Cash	(\$200.00)	(\$299.71)
6/27/2024	Open Applied	Yes	Applied Credits		\$0.00	(\$99.71)
6/27/2024	Charge	Yes			\$38.75	(\$99.71)
5/29/2024	Open Applied	Yes	Applied Credits		\$0.00	(\$138.46)
5/29/2024	Charge	Yes			\$38.75	(\$138.46)
4/29/2024	Open Applied	Yes	Applied Credits		\$0.00	(\$177.21)
4/29/2024	Charge	Yes			\$38.75	(\$177.21)

Print

Print Statement

Email Statement

Print Statement Duplicate For Contacts

Huge leak. Spoke w/ Flora today. Her water is 1-23-25
currently off waiting for ground to unfreeze so she can
get someone to figure out under house what's going on.
C.E.

2933 Kentucky Ave, Madison Ind

On January I got a
Phone call. From my
water Company.

She informed me I
had a leak. So with
the winter storm coming
we did decide to turn
it off.

And with snow and
freezing weather. Had
to wait to find the leak.
It was found about
took a couple days
to get fixed.

Mr. Jones

Reggie's Maintenance
812-599-4518

Leak about 20 feet from
meter in yard.

812-818-6384 Thanks a lot
Floia Jane Taylor

REGGIE'S

MAINTENANCE

812-599-4518

DATE 2/6/25 ACCT# _____

NAME Jane Taylor

ADDRESS 2933 Ky Ave Madison

SOLD BY	CASH	C O D	CHARGE	ON ACCT	MDSE RET'D	PAID OUT	
QUANTITY	DESCRIPTION				PRICE	AMOUNT	
	Finding the leak						
	Ground was Frozen 4" thick						
	Labor					1000	00
	materials used					100	00
	Fuel sure charge						
						1100	00

RECEIVED BY _____

ALL CLAIMS AND GOODS MUST BE ACCOMPANIED BY THIS BILL

A credit service charge equal to 1 1/2% per month, with an equivalent annual percentage rate of 18% may be assessed on any unpaid balance over 25 days old applied to such over due balance after all payments and credits have been deducted during the current billing period. To avoid a credit service charge, customer must pay all accounts within 25 days from billing date.



UTILITY MANAGER BPW REPORT:

April 7, 2025

Water Project – SRF Disbursement Requests & Cert. of Substantial Completion

1. SRF Request No. 3SRFINT – Commonwealth Engineers
 - One Invoice dated 02/28/2025.
 - a. Invoice 62429 in the amount of \$171.50 for American Iron and Steel Compliance Fees
 - b. Total Amount of Invoice = \$171.50
 - Amount of SRF Disbursement No. 3SRFINT = \$172.00
2. SRF Request No. 4SRFINT - Dave O'Mara Contracting
Water Treatment Plants {Division "A"}
 - Request No. 22 Dated 02/25/2025 for final retainage release.
 - Total Retainage Release Amount in Pay App 22 = \$45,920
 - Amount of SRF Disbursement 2SRFINT = 45,920; Retainage Amt. remaining = \$0.00
3. SRF Request No. 5SRFINT – MW Cole Construction
Water Tanks & Towers {Division "B"}
 - Request No. 13 Dated 03/14/2025.
 - Total Amount of Invoice = \$89,450.00
 - Total Retainage Amount in Pay App 13 = \$4,473.00
 - Amount for Pay App 13/SRF Disbursement 5SRFINT = \$84,798.00
4. Water Project – Division "B" – MW Cole Contracting
 - Certificate of Substantial Completion
 - Dated April 14, 2025
 - Still have approximately 24K remaining unbilled plus their retainage

SRF Disbursement Request Form

Participant Information

Name:	City of Madison Municipal Water Works	SRF Loan Number:	DW22093903
DUNS #:	08-620-0326	Cage Code:	SHXEO
		Request Number:	3SRFINT
Mailing Address:	101 West Main Street		
City:	Madison	State:	IN
		ZIP Code:	47250
Contact Person:	Shirley Rynearson, Clerk Treasurer	Contact Phone Number:	812-265-8316
Authorized Representative:	Bob Courtney, Mayor	Authorized Representative Phone Number:	812-265-8300

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

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

Loan Information

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

Loan Financial Information

Original Loan Amount:		\$	466,255
Total Amount of Previous Disbursements:		\$	191916
Balance Available After this Disbursement:		\$	274167
Amount to Contractor for this Request:		\$	172
Is any part of this request a partial or final release of retainage to the contractor?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	
Contractor Name:	COMMONWEALTH ENGINEERS	DUNS #:	079578639
Mailing address:	7256 COMPANY DRIVE		
City:	INDIANAPOLIS	State:	IN
		ZIP Code:	46237

Wiring Information:

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

Retainage Amount for this Request:

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:

	\$	172
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:	04/07/2025
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For Internal Use Only:

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

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

Invoice number 62429
Date 02/28/2025
Project W19120 Madison - Water Utility
Improvements

For Basic Engineering Services rendered through January 31, 2025

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

Limited NTP 2 dated 03/07/2022

Limited NTP 3 dated 01/17/2023

Amendment #2 signed 11/20/23

Amendment #3 signed 05/20/24

American Iron & Steel Compliance
Professional Fees

	Hours	Billed Amount
Engineering Intern I	1.25	171.50
Professional Fees subtotal	1.25	171.50
American Iron & Steel Compliance subtotal		171.50

Invoice total **171.50**

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Remaining	Current Billed
SOIL BORINGS	17,459.53	17,459.53	17,459.53	0.00	0.00
RECORD DRAWINGS	12,500.00	10,443.89	10,443.89	2,056.11	0.00
EROSION CONTROL	3,057.96	3,057.96	3,057.96	0.00	0.00
WATER MODEL UPDATE	6,817.45	6,817.45	6,817.45	0.00	0.00
LAND SURVEYING	50,000.00	50,000.00	50,000.00	0.00	0.00
FINANCIAL / LEGAL ASSISTANCE	10,000.00	3,741.45	3,741.45	6,258.55	0.00
START UP ASSISTANCE	10,000.00	10,000.00	10,000.00	0.00	0.00
AMERICAN IRON & STEEL COMPLIANCE	5,000.00	4,823.52	4,995.02	4.98	171.50
FISCAL SUSTAINABILITY PLAN	0.00	0.00	0.00	0.00	0.00
REGULATORY	5,891.15	5,891.15	5,891.15	0.00	0.00
Total	120,726.09	112,234.95	112,406.45	8,319.64	171.50

SRF Disbursement Request Form

Participant Information

Name:	City of Madison Municipal Water Works	SRF Loan Number:	DW22093903
DUNS #:	08-620-0326	Cage Code:	SHXEO
		Request Number:	4SRFINT
Mailing Address:	101 West Main Street		
City:	Madison	State:	IN
		ZIP Code:	47250
Contact Person:	Shirley Rynearson, Clerk Treasurer	Contact Phone Number:	812-265-8316
Authorized Representative:	Bob Courtney, Mayor	Authorized Representative Phone Number:	812-265-8300

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

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

Loan Information

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

Loan Financial Information

Original Loan Amount:		\$	466,255
Total Amount of Previous Disbursements:		\$	192088
Balance Available After this Disbursement:		\$	228247
Amount to Contractor for this Request:		\$	45920

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: \$ 0

Participant requests that the retainage amount be held by SRF: ☒

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

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

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

Total Amount of this Request: \$ 45920

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:	04/07/2025
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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.

22

Application Period: 12.21.24 to 2.21.25		2.25.25	
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.: 7	

**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. X \$4,592,038.68 Work Completed.....	\$	
b. 5% X Stored Material.....	\$	
c. Total Retainage (Line 5.a + Line 5.b).....	\$	
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	\$4,592,038.68
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	\$4,546,118.29
8. AMOUNT DUE THIS APPLICATION.....	\$	\$45,920.39
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....	\$	

Contractor's Certification

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

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

Contractor Signature

By: *[Signature]*



Date: 3/4/25

Payment of: \$ 45,920.00
(Line 8 or other - attach explanation of the other amount)

is recommended by: *[Signature]* 3/24/25
(Engineer) (Date)

Payment of: \$ 45,920.00
(Line 8 or other - attach explanation of the other amount)

is approved by: *[Signature]* 3/26/25
(Owner) (Date)

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

Contractor's Application

[illegible]

Stored Material Summary

Contractor's Application

For (Contract): 1								Application Number: 22				
Application Period: 12.21.24 to 2.21.25								Application Date: 2.25.25				
A		B	C			D		E	Subtotal Amount Completed and Stored to Date (D + E)	F		G
Bid Item No.	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Storage Location		Date Placed into Storage (Month/Year)	Amount (\$)	Amount Stored this Month (\$)	Incorporated in Work				
									Date (Month/Year)	Amount (\$)	Materials Remaining in Storage (\$) (D + E - F)	
1d	26941	3760-004	Majestic	BI Anderson ABB- VFD's	2/2023	\$63,168.00		\$63,168.00	3/2024	\$63,168.00		
1d	1194-1	3760-ADD #1	Koch	Koch Mechanical	4/2023	\$6,645.00		\$6,645.00	12/2023	\$6,645.00		
2d	1194-1	3760-ADD#1	Koch	Koch Mechanical	4/2023	\$3,615.00		\$3,615.00	10/2023	\$3,615.00		
3d	1194-1	3760-Add#1	Koch	Koch Mechanical	4/2023	\$1,245.00		\$1,245.00	10/2023	\$1,245.00		
3c	233076-00	DS-04 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	Misc met	Site	Munich	7/2023	\$3,935.00		\$3,935.00	10/2023	\$3,935.00		
1b	18163b14810	CL2	Regal	HPT	7/2023	\$75,644.50		\$75,644.50	9/2024	\$75,644.50		
1b	18163B15021	Scrubbers	Regal	HPT	7/2023	\$71,000.00		\$71,000.00	11/2023	\$71,000.00		
1c	318244	pipe	Site	Ferguson	7/2023	\$46,668.45		\$46,668.45	11/2023	\$46,668.45		
1c	315759	Pipe & flgs	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 & Flgs	Site	Ferguson	7/2023	\$7,921.54		\$7,921.54	10/2023	\$7,921.54		
1c	326925	Pipe & Flgs	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		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

[illegible]

Contractor's Application

[illegible]

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 3760-22RET

To Owner: CITY OF MADISON
101 WEST MAIN STREET

Project: 22-03760 MADISON DIV A WATER
IMPROVEMENTS

Application No.: 22

Distribution to:
☐ Owner
☐ Architect
☐ Contractor

MADISON, IN 47250

Period To: 2/21/25

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

Project Nos: 3760

Contract For: Water 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. 0.00% of Completed Work	\$0.00
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$0.00
6. Total Earned Less Retainage	\$4,592,038.68
7. Less Previous Certificates For Payments	\$4,546,118.19
8. Current Payment Due	\$45,920.49
9. Balance To Finish, Plus Retainage	\$0.00

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

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: Rob O'Mara



Date: 3/14/25

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

County of: Jennings
day of March 2025



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 \$ 45,920.49

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

ARCHITECT:

By: _____ Date: _____

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

CONTINUATION SHEET

Page 2 of 2

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. : 22

Application Date : 03/14/25

To:

Architect's Project No.:

Invoice # : 3760-22RET

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	104,450.00	0.00	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	492,800.00	0.00	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	700,000.00	0.00	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 MTL COST INCREASE	3,355.70	3,355.70	0.00	0.00	3,355.70	100.00%	0.00	
1002	JPG PAVED ACCESS ROAD & RAMP	15,015.79	15,015.79	0.00	0.00	15,015.79	100.00%	0.00	
3000	WCD #1 REPLACE JPG #7 PUMP	12,058.00	12,058.00	0.00	0.00	12,058.00	100.00%	0.00	
3001	DUKE BILL	5,171.00	5,171.00	0.00	0.00	5,171.00	100.00%	0.00	
4000	WE BOOSTER ST#3 TRANSFORMER/CIRCUIT PANEL	3,328.62	3,328.62	0.00	0.00	3,328.62	100.00%	0.00	
4001	WE SOFT STARTS GROUNDING	7,584.15	7,584.15	0.00	0.00	7,584.15	100.00%	0.00	
4002	WEST END PIPE GROUNDING	3,442.03	3,442.03	0.00	0.00	3,442.03	100.00%	0.00	
4003	RECONFIGURE ANGLED CONTROL VALVES	10,229.71	10,229.71	0.00	0.00	10,229.71	100.00%	0.00	
4004	ANGLED CK VLV INSTALL CREDIT	-12,095.52	-12,095.52	0.00	0.00	-12,095.52	100.00%	0.00	
Grand Totals		4,592,038.68	4,592,038.68	0.00	0.00	4,592,038.68	100.00%	0.00	0.00

AIS Project's Total Cost of Materials

Prepared by (name & title):

Leon Pottschmidt PM

Signature & date:

Leon Pottschmidt 3/13/25

Contractor (name & title):

Dave Omara Contracting

Signature & date:

Dave Omara 3/13/25

Project Name:

City of Madison

Total Cost of MATERIALS:

1,355,330

Item	Quantity	Cost per Item	Item's Total Cost
Ferguson	1	160.00	160.00
	0	0.00	0.00
	0	0.00	0.00
	0	0.00	0.00
		0.00	0.00
	Total =		160.00

✓ Dog

ATTACHMENT TO CERTIFICATE OF SUBSTANTIAL COMPLETION
ESB
Madison - Water Utility Improv Div A - Supply and Treatment Improvements
Commonwealth Engineering, Inc. Project No. W11120-A
Final Punch List
Dave O'Hara Contractor Inc.
November 22, 2024

49,000
 24,500
 K+

ITEM #	LOCATION	ISSUE	STATUS	ASSIGNED VALUE (\$)
All Construction Site				
1	Stewide	Link seals on well need greased.	Incomplete	\$1,000.00
2	Stewide	Training for west end SCADA local operation needed.	Incomplete	\$4,000.00
3	Stewide	SCADA needs to be updated so pump total run time is totalized and displayed for the operator in their SCADA system -	Incomplete	\$12,000.00
4	Stewide	SCADA work needs to meet approval of Owner.	Incomplete	\$5,000.00
5	Stewide	Carbonyl Removal from all construction sites.	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 - dishwasher moved to North Wall, plug and drain line should not be spliced together.	Incomplete	\$1,000.00
8	Building 1	Downstairs - Old Thermal needs to be removed.	Incomplete	\$1,000.00
9	Building 1	Basement Piping needs proper surface preparation (SSPC-SP-3) 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 refinished 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 to be installed.	Incomplete	\$1,000.00
16	Building 2	There are control wires in the PLC Panel that need to be labeled.	Incomplete	\$1,000.00
17	Building 2	Holes in floor need to be filled.	Incomplete	\$1,000.00
18	Building 2	Old Electrical parts need to be removed from the building and provided to customer.	Incomplete	\$2,000.00
19	Building 2	Old panel needs to be labeled.	Incomplete	\$1,000.00
20	Building 2	Old Injection lines on west wall need to be filled.	Incomplete	\$1,000.00
21	Building 2	Caulking needs to be applied around the flange for the exhaust fan.	Incomplete	\$1,000.00
22	Building 2	Unlabeled was taken down of 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 4-2 inch pipes and 1-1 inch pipe that need plastic bushings put on them.	Incomplete	\$1,000.00
25	Building 2	Unlabeled 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	\$1,000.00
27	Building 2	Booster 3 & 4 holes need to be grouted where the feeds were.	Incomplete	\$350.00
28	Building 2	Fluoride room vent is not closing properly.	Incomplete	\$1,000.00
29	Building 2	Grouting as-built of west end boosters from Jason Earl from Majestic Electric.	Incomplete	\$1,000.00
30	Building 2	Caulking needs to be applied around the flange for the exhaust fan.	Incomplete	\$1,000.00
31	Building 3	Leak at booster 5 & 6 at the T 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	Read roomed by excavator tracks in front of station 3.	Incomplete	\$1,000.00
35	Building 3	Unlabeled AC unit not operating.	Incomplete	\$1,000.00
36	Building 3	Remove fire hazards on electrical equipment.	Incomplete	\$1,000.00
37	Building 3	Chiller scrubber bottom hitch on panel is broken and moving (exterior of booster station).	Incomplete	\$300.00
38	Building 3	Thermostat not running and cycling.	Incomplete	\$1,500.00
39	Building 3	Existing PRV needs to be set back into operation condition (pilot currently unseated). Same on right side of 8" PRV Valve.	Incomplete	\$1,000.00
40	Building 3	PRV Valve station needs to be set back into operation condition (pilot currently unseated). Same on right side of 8" PRV Valve.	Incomplete	\$1,000.00
41	Building 3	PRV Valve station needs to be set back into operation condition (pilot currently unseated). Same on right side of 8" PRV Valve.	Incomplete	\$1,000.00
42	Building 3	PRV Valve station needs to be set back into operation condition (pilot currently unseated). Same on right side of 8" PRV Valve.	Incomplete	\$1,000.00
43	Building 3	PRV Valve station needs to be set back into operation condition (pilot currently unseated). Same on right side of 8" PRV Valve.	Incomplete	\$1,000.00
44	Building 3	PRV Valve station needs to be set back into operation condition (pilot currently unseated). Same on right side of 8" PRV Valve.	Incomplete	\$1,000.00
45	Building 3	PRV Valve station needs to be set back into operation condition (pilot currently unseated). Same on right side of 8" PRV Valve.	Incomplete	\$1,000.00
46	Building 3	PRV Valve station needs to be set back into operation condition (pilot currently unseated). Same on right side of 8" PRV Valve.	Incomplete	\$1,000.00
47	Building 3	PRV Valve station needs to be set back into operation condition (pilot currently unseated). Same on right side of 8" PRV Valve.	Incomplete	\$1,000.00
West End West Field				
48	Well 1-4	Well and piping recasting 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	Chlorine gas cylinders need to be replaced and coming out of control box.	Incomplete	\$500.00
53	CL2 Building	Surface Restoration and Site Clean Up	Incomplete	\$500.00
54	JPG Site	CL2 Pressure Gauges - need to be 200 psi gauges.	Incomplete	\$5,000.00
55	CL2 Building	Screws missing on junction box above CL2 analyzer.	Incomplete	\$1,000.00
56	CL2 Building	Chlorine gas cylinders missing in the chlorine room.	Incomplete	\$500.00
57	CL2 Building	Removal of Dumpster	Incomplete	\$1,000.00
58	JPG Site		Incomplete	\$1,000.00
Hilltop Booster Station No. 1				
59	Building	Hilltop No. 1 - AC Louver is broken	Incomplete	\$5,000.00
60	Building	Grate Bracket missing and needs to be reinstalled	Incomplete	\$500.00
61	Building	Caulk around exhaust vents.	Incomplete	\$1,000.00
62	Building	Wall Patches from old electric junction boxes removed.	Incomplete	\$1,000.00
63	Building	Break Box Labels / Breaker Switch Cover Plates	Incomplete	\$1,500.00
64	Building	Transwrap Material cleanup throughout station and on exterior of station.	Incomplete	\$1,500.00
Hilltop Booster Station No. 2				
65	Building	AC Unit is not level in the building - crooked	Incomplete	\$1,000.00
66	Building	Hole needs to be filled on East wall.	Incomplete	\$1,000.00
67	Building	Gate Valve is leaking at top of valve just beneath hand wheel and Hand wheel bolt is loose.	Incomplete	\$1,000.00
68	Building	High MCC cabinet cover needs to be reinstalled.	Incomplete	\$500.00
69	Building	Concrete Patch for existing water needs correction.	Incomplete	\$1,000.00
70	Building	Temporary power panel / pole needs to be removed.	Incomplete	\$1,000.00
71	Building	Paint system faded - indicates coatings applied when weather was too cold. Paint needs to be redone.	Incomplete	\$1,000.00
72	Building	Split System Cooling System Malfunctioning	Incomplete	\$1,000.00
73	Building	Generator still needs to be moved to location of Owner's request.	Incomplete	\$3,750.00
North Elevated Tank				
74	Tank Riser	Fill and correct air hole adjacent to conduit	Incomplete	\$1,000.00

ATTACHMENT TO CERTIFICATE OF SUBSTANTIAL COMPLETION
 FOR
 Madison - Water Utility Improv Div A - Supply and Treatment Improvements
 Commonwealth Engineering, Inc. Project No. W19179-4
 David Dorsch, P.E.
 Dave O'Mara Contracting, Inc.
 November 22, 2014

ITEM #	LOCATION	ISSUE	STATUS	ASSIGNED VALUE (\$)
South Elevated Tank				
73	Control Panel	Surface Restoration and Clean up - Around panel	Incomplete	\$1,000.00
SR #2 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 walk 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 (+200%)				\$229,601.93

Need C12 & Solstart

Need Torie and MME

Fluoride Leak @ JPC

Completed 3/11/25

Ron Patterson

Dave O'Mara Contracting

WAIVER OF LIEN

✓ FINAL

PARTIAL

STATE OF Indiana
COUNTY OF Jennings, SS:

Bob O'Mara being duly sworn states that he is the President of
(Name of Officer) (Title)

Dave O'Mara Contractors having contracted with City of Madison to furnish
(Company) (Contractor)

certain materials and/or labor as follows: City's Water Supply/Treatment Facilities for a project known as

Water Utility Improvements RWA located at Madison, IN and owned by
City of Madison and does further state:
(Owner)

PARTIAL WAIVER: that the balance due from the contractor is the sum of

Dollars \$ _____

receipt of which is hereby acknowledged; or

the payment of which has been promised as the sole consideration for this Partial Waiver of Lien which is given to and for said amount, effective upon receipt of such payment;

FINAL WAIVER:

that the final balance due from the contractor is the sum of forty five thousand nine

hundred twenty dollars + forty nine cents Dollars \$ 45,920.49

receipt of which is hereby acknowledged; or

✓ the payment of which has been promised as the sole consideration for this Final Waiver of Lien which shall become effective upon receipt of such payment.

THEREFORE, the undersigned waives and releases unto the Owner of said premises any and all lien or claim whatsoever on the above described property and improvements thereon on account of any and all labor, equipment, or material furnished by the undersigned thereto, and further certifies that no other party has any claim or right to a lien on account of any work performed or material furnished to the undersigned for said project, and within the scope of this waiver, and agrees to defend and hold the Owner and the Contractor harmless from and against any and all claims or liens for any labor, equipment, or material furnished for or in connection with or incorporated on the premises by, through, or to the Company prior to date thereof.

Dave O'Mara Contractors Inc
COMPANY NAME

Bob O'Mara
AUTHORIZED REPRESENTATIVE

Bob O'MARA
Printed

President
TITLE



WITNESS MY HAND AND NOTARIAL SEAL, this 14 day of March, 2025

My Commission Expires: 8/21/31

My County of Residence: Jennings

Shelia Callahan
Notary Public

SHELIA CALLAHAN
Printed

**CONSENT OF SURETY
TO FINAL PAYMENT**

AIA Document G707

Bond No. 30176470

OWNER	<input type="checkbox"/>
ARCHITECT	<input type="checkbox"/>
CONTRACTOR	<input type="checkbox"/>
SURETY	<input checked="" type="checkbox"/>
OTHER	<input type="checkbox"/>

TO OWNER:
(Name and address)

City of Madison
101 West Main Street
Madison, IN 47250

PROJECT:
(Name and address)

City of Madison Water Utility Improvements Division "A" -Supply and Treatments Improvements

ARCHITECT'S PROJECT NO.:

CONTRACT FOR: City of Madison Water Utility Improvements Division "A" -
Supply and Treatments Improvements

CONTRACT DATED: January 17, 2023

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

Continental Casualty Company
151 N. Franklin Street
Chicago, IL 60606

, SURETY,

on bond of
(Insert name and address of Contractor)

Dave O'Mara Contractor, Inc.
1100 East O & M Ave, P. O. Box 1139
North Vernon, IN 47265

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of
any of its obligations to
(Insert name and address of Owner)

City of Madison
101 West Main Street
Madison, IN 47250

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: March 18, 2025
(Insert in writing the month followed by the numeric date and year.)

Attest:
(Seal):


Sarah J. Smith-Hollers



Continental Casualty Company

(Surety)

By: 
(Signature of authorized representative)

Kathryn R. Postma Attorney-in-Fact
(Printed name and title)

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company (herein called "the CNA Companies"), are duly organized and existing insurance companies having their principal offices in the City of Chicago, and State of Illinois, and that they do by virtue of the signatures and seals herein affixed hereby make, constitute and appoint

Kathryn R. Postma, Individually
of Carmel, IN their true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on their behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

Surety Bond No: 30176470
Principal: Dave O'Mara Contractor, Inc.
Obligee: City of Madison


and to bind them thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of their insurance companies and all the acts of said Attorney, pursuant to the authority hereby given is hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Laws and Resolutions, printed below, duly adopted, as indicated, by the Boards of Directors of the insurance companies.

In Witness Whereof, the CNA Companies have caused these presents to be signed by their Vice President and their corporate seals to be hereto affixed on this 9th day of January, 2024.



Continental Casualty Company
National Fire Insurance Company of Hartford
American Casualty Company of Reading, Pennsylvania

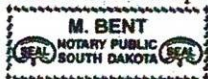

Larry Kasten Vice President

State of South Dakota, County of Minnehaha, ss:

On this 9th day of January, 2024, before me personally came Larry Kasten to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company described in and which executed the above instrument; that he knows the seals of said insurance companies; that the seals affixed to the said instrument are such corporate seals; that they were so affixed pursuant to authority given by the Boards of Directors of said insurance companies and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said insurance companies.

My commission expires

March 2, 2026



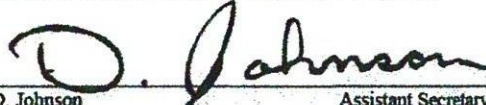

M. Bent Notary Public

CERTIFICATE

I, D. Johnson, Assistant Secretary of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company do hereby certify that the Power of Attorney herein above set forth is still in force, and further certify that the By-Laws and Resolutions of the Board of Directors of the insurance companies printed below are still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said insurance companies this 18th day of March, 2025.



Continental Casualty Company
National Fire Insurance Company of Hartford
American Casualty Company of Reading, Pennsylvania


D. Johnson Assistant Secretary

Authorizing By-Laws and Resolutions

ADOPTED BY THE BOARD OF DIRECTORS OF EACH OF CONTINENTAL CASUALTY COMPANY, NATIONAL FIRE INSURANCE COMPANY OF HARTFORD, and AMERICAN CASUALTY COMPANY OF READING, PENNSYLVANIA (as defined above, the "CNA Companies"):

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of each of the above CNA Companies at a meeting held on May 12, 1995:

"RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Larry Kasten, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of each of the CNA Companies.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of each of the above Companies by unanimous written consent dated the 25th day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company."

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of each of the above CNA Companies by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

Go to www.cnasurety.com > Owner / Obligor Services > Validate Bond Coverage, if you want to verify bond authenticity.

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:	5SRFINT
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:		\$	466,255
Total Amount of Previous Disbursements:		\$	238008
Balance Available After this Disbursement:		\$	143270
Amount to Contractor for this Request:		\$	84978

Is any part of this request a partial or final release of retainage to the contractor?

☐ YES ☒ NO

Contractor Name:	MW COLE CONSTRUCTION, LLC	DUNS #:	078760849
Mailing address:	2989 BONIFAY PATH		
City:	THE VILLAGES	State:	FL
		ZIP Code:	32163

Wiring Information:

Bank Name:	REGIONS BANK	Bank Routing Number:	071122661
Account Name:	MW COLE CONSTRUCTION LLC	Account Number:	0096724471

Retainage Amount for this Request:

\$ 4473

Participant requests that the retainage amount be held by SRF:

☒

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

☐

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

☐

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

Total Amount of this Request:

\$ 84978

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:	04/07/2025
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For Internal Use Only:

Approved By:		Date:		GPR Amount:	\$	Lead Amount:	\$
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Application Period: 3/14/25		Application Date: 3/14/25
To (Owner): City Of Madison, IN	From (Contractor): MW Cole Construction	Via (Engineer): Commonwealth Engineers
Project: Water Utility Improvements	Contract: 1	
Owner's Contract No.: Div B- Supply & Treatment Improvements	Contractor's Project No.:	Engineer's Project No.: W19120-B

**Application For Payment
Change Order Summary**

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

1. ORIGINAL CONTRACT PRICE.....	\$	\$1,607,500.00
2. Net change by Change Orders.....	\$	\$322,404.80
3. Current Contract Price (Line 1 + 2).....	\$	\$1,929,904.80
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$	\$1,905,382.30
5. RETAINAGE:		
a. 5% X \$ 1,905,382.30 Work Completed.....	\$	\$95,269.12
b. 5% X \$0.00 Stored Material.....	\$	\$0.00
c. Total Retainage (Line 5.a + Line 5.b).....	\$	\$95,269.12
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	\$1,810,113.19
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	\$1,725,135.69
8. AMOUNT DUE THIS APPLICATION.....	\$	\$84,977.50
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....	\$	\$119,791.62

Contractor's Certification

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

a. ☐ Complied with all labor provisions of said Contract.

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

Contractor Signature

By: Michael Cole Date: 3/24/25

Payment of: \$ 84,978.00
(Line 8 or other - attach explanation of the other amount)

is recommended by: [Signature] 3/24/25
(Engineer) (Date)

Payment of: \$ 84,978.00
(Line 8 or other - attach explanation of the other amount)

is approved by: BCW [Signature] 3/26/25
(Owner) (Date)

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

Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract): 1				Application Number: 13				
Application Period: 12/28/24 - 3/14/25				Application Date: 3/14/25				
		Work Completed		E	F		G	
	A	B	C	D	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period				
1	Bonds	\$ 41,450.00	\$39,377.50			\$39,377.50	95.0%	\$ 2,072.50
2	Insurance	\$ 49,000.00	\$46,550.00			\$46,550.00	95.0%	\$ 2,450.00
3	Mobilization	\$ 60,000.00	\$57,000.00			\$57,000.00	95.0%	\$ 3,000.00
4	Engineering & Submittals	\$ 20,000.00	\$20,000.00			\$20,000.00	100.0%	\$ -
5	M1 - Roof Vent	\$ 7,500.00		\$7,500.00		\$7,500.00	100.0%	\$ -
6	M1 - Interior Access Ladder (2)	\$ 17,000.00				\$0.00		\$ 17,000.00
7	M2 - Electrical Grounding	\$ 350.00		\$350.00		\$350.00	100.0%	\$ -
8	M2 - Overflow Pipe Mounting Braces	\$ 800.00	\$800.00			\$800.00	100.0%	\$ -
9	M2 - Roof Hatch	\$ 2,000.00	\$2,000.00			\$2,000.00	100.0%	\$ -
10	M2 - Hatch Locks (2)	\$ 100.00		\$100.00		\$100.00	100.0%	\$ -
11	M2 - Interior Access Ladders	\$ 2,000.00	\$2,000.00			\$2,000.00	100.0%	\$ -
12	M2 - Drain Valve	\$ 3,400.00	\$3,400.00			\$3,400.00	100.0%	\$ -
13	M2 - Interior Access Ladder (New)	\$ 7,000.00	\$7,000.00			\$7,000.00	100.0%	\$ -
14	M2 - Cathodic Protection System	\$ 30,000.00	\$3,000.00	\$27,000.00		\$30,000.00	100.0%	\$ -
15	M2 - Interior Surface Prep.	\$ 125,000.00	\$112,500.00	\$12,500.00		\$125,000.00	100.0%	\$ -
16	M2 - Interior Intermediate	\$ 20,000.00		\$20,000.00		\$20,000.00	100.0%	\$ -
17	M2 - Interior Finish Coat	\$ 20,000.00		\$20,000.00		\$20,000.00	100.0%	\$ -
18	M2 - Exterior Surface Prep.	\$ 20,000.00	\$20,000.00			\$20,000.00	100.0%	\$ -
19	M2 - Exterior Intermediate	\$ 15,000.00	\$15,000.00			\$15,000.00	100.0%	\$ -
20	M2 - Exterior Finish Coat	\$ 15,000.00	\$15,000.00			\$15,000.00	100.0%	\$ -
21	M2 - Roof Repairs	\$ 322,404.80	\$322,404.80			\$322,404.80	100.0%	\$ -
22	M3 - Electrical Grounding	\$ 350.00	\$350.00			\$350.00	100.0%	\$ -
23	M3 - Shell Manway & Davit Arms	\$ 5,500.00	\$5,500.00			\$5,500.00	100.0%	\$ -
24	M3 - Replace Existing Manway w/ Davit Arm	\$ 800.00	\$800.00			\$800.00	100.0%	\$ -
25	M3 - Cathodic Protection System	\$ 30,000.00	\$30,000.00			\$30,000.00	100.0%	\$ -
26	M3 - Interior Surface Prep	\$ 125,000.00	\$125,000.00			\$125,000.00	100.0%	\$ -
27	M3 - Interior Intermediate	\$ 20,000.00	\$20,000.00			\$20,000.00	100.0%	\$ -
28	M3 - Interior Finish Coat	\$ 20,000.00	\$20,000.00			\$20,000.00	100.0%	\$ -
29	M3 - Exterior Surface Prep	\$ 20,000.00	\$20,000.00			\$20,000.00	100.0%	\$ -
30	M3 - Exterior Intermediate	\$ 15,000.00	\$15,000.00			\$15,000.00	100.0%	\$ -
31	M3 - Exterior Finish Coat	\$ 15,000.00	\$15,000.00			\$15,000.00	100.0%	\$ -
32	M4 - Tank Foundation	\$ 5,000.00	\$5,000.00			\$5,000.00	100.0%	\$ -
33	M4 - Electrical Grounding	\$ 350.00	\$350.00			\$350.00	100.0%	\$ -
34	M4 - Anchor Bolts (20)	\$ 5,000.00	\$5,000.00			\$5,000.00	100.0%	\$ -
35	M4 - Drain Valve	\$ 3,400.00	\$3,400.00			\$3,400.00	100.0%	\$ -
36	M4 - Tank Struts	\$ 19,200.00	\$19,200.00			\$19,200.00	100.0%	\$ -
37	M4 - Weep Holes	\$ 100.00	\$100.00			\$100.00	100.0%	\$ -
38	M4 - Shell Manways (2)/Davit Slides (2)	\$ 9,600.00	\$9,600.00			\$9,600.00	100.0%	\$ -
39	M4 - Interior Access Ladders	\$ 39,200.00	\$39,200.00			\$39,200.00	100.0%	\$ -
40	M4 - Logos (2 - text/graphic)	\$ 21,000.00	\$21,000.00			\$21,000.00	100.0%	\$ -
41	M4 - Roof Hatch	\$ 6,500.00	\$6,500.00			\$6,500.00	100.0%	\$ -
42	M4 - Safety Grill	\$ 4,900.00	\$4,900.00			\$4,900.00	100.0%	\$ -
43	M4 - Cathodic Protection System	\$ 30,000.00	\$30,000.00			\$30,000.00	100.0%	\$ -
44	M4 - Interior Surface Prep	\$ 78,000.00	\$78,000.00			\$78,000.00	100.0%	\$ -
45	M4 - Interior Intermediate	\$ 20,000.00	\$20,000.00			\$20,000.00	100.0%	\$ -
46	M4 - Interior Finish Coat	\$ 20,000.00	\$20,000.00			\$20,000.00	100.0%	\$ -
47	M4 - Exterior Surface Prep	\$ 20,000.00	\$20,000.00			\$20,000.00	100.0%	\$ -
48	M4 - Exterior Intermediate	\$ 25,000.00	\$25,000.00			\$25,000.00	100.0%	\$ -
49	M4 - Exterior Finish Coat	\$ 25,000.00	\$25,000.00			\$25,000.00	100.0%	\$ -
50	M5 - Tank Foundation	\$ 5,000.00	\$5,000.00			\$5,000.00	100.0%	\$ -
51	M5 - Electrical Grounding	\$ 350.00	\$350.00			\$350.00	100.0%	\$ -
52	M5 - Anchor bolts (20)	\$ 5,000.00	\$5,000.00			\$5,000.00	100.0%	\$ -
53	M5 - Drain Valve	\$ 3,400.00	\$3,400.00			\$3,400.00	100.0%	\$ -
54	M5 - Windage Rods	\$ 10,000.00	\$10,000.00			\$10,000.00	100.0%	\$ -
55	M5 - Swing Gate (2)	\$ 1,300.00	\$1,300.00			\$1,300.00	100.0%	\$ -
56	M5 - Shell Manway (2)/ Davit Slides (2)	\$ 4,800.00	\$4,800.00			\$4,800.00	100.0%	\$ -
57	M5 - Interior Access Ladders	\$ 13,600.00	\$13,600.00			\$13,600.00	100.0%	\$ -
58	M5 - Roof Hatch	\$ 2,500.00	\$2,500.00			\$2,500.00	100.0%	\$ -

59	M5 - Safety Grill	\$ 1,500.00	\$1,500.00			\$1,500.00	100.0%	\$ -
60	M5 - Handrail System	\$ 18,000.00	\$18,000.00			\$18,000.00	100.0%	\$ -
61	M5 - Hatch Locks (2)	\$ 100.00	\$100.00			\$100.00	100.0%	\$ -
62	M5 - Roof Lap Seams	\$ 1,900.00	\$1,900.00			\$1,900.00	100.0%	\$ -
63	M5 - Cathodic Protection System	\$ 30,000.00	\$30,000.00			\$30,000.00	100.0%	\$ -
64	M5 - Interior Surface Prep	\$ 90,000.00	\$90,000.00			\$90,000.00	100.0%	\$ -
65	M5 - Interior Intermediate	\$ 22,500.00	\$22,500.00			\$22,500.00	100.0%	\$ -
66	M5 - Interior Finish Coat	\$ 22,500.00	\$22,500.00			\$22,500.00	100.0%	\$ -
67	M5 - Exterior Surface Prep	\$ 65,000.00	\$65,000.00			\$65,000.00	100.0%	\$ -
68	M5 - Exterior Intermediate	\$ 35,000.00	\$35,000.00			\$35,000.00	100.0%	\$ -
69	M5 - Exterior Finish Coat	\$ 35,000.00	\$35,000.00			\$35,000.00	100.0%	\$ -
70	M6 - Roof Hatch	\$ 2,000.00	\$2,000.00			\$2,000.00	100.0%	\$ -
71	M6 - Safety Grill	\$ 1,500.00	\$1,500.00			\$1,500.00	100.0%	\$ -
72	M6 - Roof Vent	\$ 2,500.00	\$2,500.00			\$2,500.00	100.0%	\$ -
73	M6 - Interior Access Ladder (2)	\$ 11,800.00	\$11,800.00			\$11,800.00	100.0%	\$ -
74	M6 - Shell Manways (2)/ Davit Slides (2)	\$ 8,800.00	\$8,800.00			\$8,800.00	100.0%	\$ -
75	M6 - Hatch Locks (2)	\$ 100.00	\$100.00			\$100.00	100.0%	\$ -
76	M6 - Electrical Grounding	\$ 350.00	\$350.00			\$350.00	100.0%	\$ -
77	M6 - Weep Holes	\$ 100.00	\$100.00			\$100.00	100.0%	\$ -
78	M6 - Swing Gate	\$ 1,000.00	\$1,000.00			\$1,000.00	100.0%	\$ -
79	M6 - Ladder Guard	\$ 2,000.00	\$2,000.00			\$2,000.00	100.0%	\$ -
80	M6 - Anchor Bolts (12)	\$ 5,000.00	\$5,000.00			\$5,000.00	100.0%	\$ -
81	M6 - Drain Valve	\$ 3,400.00	\$3,400.00			\$3,400.00	100.0%	\$ -
82	M6 - Tank Foundation	\$ 5,000.00	\$5,000.00			\$5,000.00	100.0%	\$ -
83	M6 - Cathodic Protection System	\$ 30,000.00	\$30,000.00			\$30,000.00	100.0%	\$ -
84	M6 - Interior Surface Prep	\$ 60,000.00	\$60,000.00			\$60,000.00	100.0%	\$ -
85	M6 - Interior Intermediate	\$ 12,000.00	\$12,000.00			\$12,000.00	100.0%	\$ -
86	M6 - Interior Finish Coat	\$ 12,000.00	\$12,000.00			\$12,000.00	100.0%	\$ -
87	M6 - Exterior Surface Prep	\$ 11,000.00	\$11,000.00			\$11,000.00	100.0%	\$ -
88	M6 - Exterior Intermediate	\$ 15,000.00	\$15,000.00			\$15,000.00	100.0%	\$ -
89	M6 - Exterior Finish Coat	\$ 15,000.00	\$15,000.00			\$15,000.00	100.0%	\$ -
90	Finish Reports	\$ 1,000.00		\$1,000.00		\$1,000.00	100.0%	\$ -
91	Closing Submittals	\$ 1,000.00		\$1,000.00		\$1,000.00	100.0%	\$ -
						\$0.00		\$ -
	Totals	\$ 1,929,904.80	\$ 1,815,932.30	\$ 89,450.00	\$ -	\$ 1,905,382.30	98.7%	\$ 24,522.50

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): 1						Application Number 13					
Application Period: 45730						Application Date: 3/14/25					
A					B	C	D	E	F	G	
Item		Contract Information				Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)						
	Totals				\$0.00		\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00

Contractor's Application

For (Contract):							Application Number:				
1							13				
Application Period:							Application Date:				
45730							3/14/25				
A		B	C		D		E	Subtotal Amount Completed and Stored to Date (D + E)	F		G
Bid Item No.	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Storage Location	Description of Materials or Equipment Stored	Date Placed into Storage (Month/Year)	Amount (\$)	Amount Stored this Month (\$)		Incorporated in Work		Materials Remaining in Storage (\$) (D + E - F)
								Date (Month/Year)	Amount (\$)		
44	IN-0026083	11.2.03	Jobsite	Interior Coatings - Indurazinc MC 67	5/2023	\$5,000.00		6/2023	\$5,000.00	\$0.00	
45	IN-0026083	11.2.03	Jobsite	Interior coatings - PE70 Epoxy	5/2023	\$5,000.00		6/2023	\$5,000.00	\$0.00	
71	21399	10.2.04	Jobsite	Frost Proof Vent	5/2023	\$1,500.00		6/2023	\$1,500.00	\$0.00	
38	21399	10.2.04	Jobsite	20' Section Ladder - Angle	5/2023	\$9,000.00		6/2023	\$9,000.00	\$0.00	
38	21399	10.2.04	Jobsite	20' Section Ladder - Standard	5/2023	\$8,250.00		6/2023	\$8,250.00	\$0.00	
38	21399	10.2.04	Jobsite	20' 4" x 3/8 Flatbar (ladder supplies)	5/2023	\$1,200.00		6/2023	\$1,200.00	\$0.00	
37/55	21399	10.2.05	Jobsite	30" Shell Manway	5/2023	\$12,600.00		6/2023	\$12,600.00	\$0.00	
37/55	21399	10.2.05	Jobsite	Davit	5/2023	\$600.00		6/2023	\$600.00	\$0.00	
40	21399	10.2.04	Jobsite	30" Diam Roof Hatch w/ Handhold	5/2023	\$1,100.00		6/2023	\$1,100.00	\$0.00	
41	21399	10.2.04	Jobsite	Riser Safety Grate	5/2023	\$700.00		6/2023	\$700.00	\$0.00	
59	21399	10.2.05	Jobsite	Handrail Materials - Top rail, int rail & posts 3x3x1/4 toe plate	5/2023	\$3,200.00		6/2023	\$3,200.00	\$0.00	
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Contractor Pay Estimate No.

1

Escrow Pay Estimate No.

Payment Period from _ 1

1

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

CERTIFICATE OF SUBSTANTIAL COMPLETION

Owner: City of Madison Owner's Project No.:
Engineer: Commonwealth Engineers, Inc. Engineer's Project No.: W19120
Contractor: MW Cole Construction, LLC Contractor's Project No.:
Project: Water Utility Improvements
Contract Name: Division "B" – Storage Tanks Rehabilitation

This ☐ Preliminary ☒ Final Certificate of Substantial Completion applies to:

☒ All Work ☐ The following specified portions of the Work:

Date of Substantial Completion: April 14th, 2025

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 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 March 16th, 2026.

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

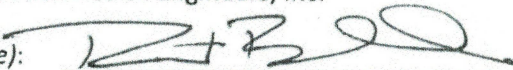
The following documents are attached to and made a part of this Certificate:

Punch List, Request for Substantial Completion Letter

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):



Name (printed):

ROBERT BELLUCCI

Title:

PROJECT MANAGER

Owner: City of Madison

By (signature):



Name (printed):

Bob Courtney

Title:

Mayor

Contractor: MW Cole Construction, LLC

By (signature):



Name (printed):

MICHAEL W COLE

Title:

PRESIDENT



MW Cole Construction

MW Cole Construction
2989 Bonifay Path
The Villages, FL.32163
Phone: 618-593-6879

This is to certify that **MW Cole Construction LLC** has substantially completed the construction of **City of Madison, Indiana – Water Utility Improvements Division “B” – Storage Tanks Rehabilitation** located in Madison, Indiana on March 3, 2025.

This project has been completed in accordance with the terms and conditions of the Construction Contract and as directed by **City of Madison, Indiana**, and the Contractor has performed all required duties as set forth in the Contract.


SUBSTANTIAL COMPLETION DEFINITION:

The stage of construction where, in the opinion of the OWNER, all items of the Work necessary to enable the asset to be utilized without significant restrictions for the purpose for which the asset was intended. All pay items shall be completely installed and all necessary testing as required by the Laws Regulations and/or Contract Documents shall be completed.

Therefore, this certificate certifies that the Project is complete and all work required by the Construction Contract has been completed except for Punch List items, which shall be completed at a later date.

This Certificate of Substantial Completion is issued in lieu of an Occupation Certificate.

Date: March 3, 2025

Contractor: 
Michael W. Cole, President
MW Cole Construction LLC

Owner: [N/A - REFER TO PRIOR CERTIFICATE](#)

Service-Disabled Veteran Owned Small Business (SDVOSB)

ATTACHMENT TO CERTIFICATE OF SUBSTANTIAL COMPLETION
FOR
MADISON - WATER UTILITY IMPROVEMENTS DIV. B - STORAGE TANKS REHABILITATION
-
COMMONWEALTH ENGINEERS, INC. PROJECT NO. W19120-B
PUNCH LIST
MW COLE CONSTRUCTION LLC

February 27, 2025

ITEM #	LOCATION	ISSUE	STATUS	ASSIGNED VALUE (\$)
Hilltop Ground Storage Tanks				
1	Between Tanks	Existing Gate Valves Collars Require Repair	Incomplete	\$5,000.00
2	Sitewide	Trash Removal	Incomplete	\$1,250.00
3	Sitewide	Grading, seeding, and surface restoration	Incomplete	\$4,000.00
4	Tank No. 1	Paint Touchup at Adjacent to Drain Valve	Incomplete	\$1,500.00
5	Tank No. 1	Drain Valve Coating	Incomplete	\$1,500.00
6	Tank No. 2	Paint Touch Up at Manway Bracket (above manway)	Incomplete	\$1,500.00
7	Tank No. 2	Repair/Replace Manual Tank Gauge	Incomplete	\$2,000.00
Hilltop North Elevated Tank				
8	Sitewide	Trash Removal	Incomplete	\$1,250.00
9	Sitewide	Grading, seeding, and surface restoration	Incomplete	\$4,000.00
10	Sitewide	Equipment Removed from Site	Incomplete	\$1,497.62
11	Riser	Drain Valve Leaking at the Thread	Incomplete	\$1,500.00
12	Riser	Drain Valve Paint Touchup	Incomplete	\$1,000.00
Hilltop South Elevated Tank				
13	Sitewide	Trash Removal	Incomplete	\$1,250.00
14	Sitewide	Drain Valve Needs to be Painted	Incomplete	\$1,000.00
15	Sitewide	Grading, seeding, and surface restoration	Incomplete	\$4,000.00
SR 62 Elevated Tank				
16	Sitewide	Trash Removal	Incomplete	\$750.00
17	Sitewide	Grading, seeding, and surface restoration	Incomplete	\$4,000.00
18	Sitewide	Existing Culvert is Damaged and Needs to be Repaired	Incomplete	\$4,000.00
19	Tank Leg - Ladder	Metering Wire from panel needs to be tied back onto ladder.	Incomplete	\$500.00
20	Riser	Drain Valve Coating	Incomplete	\$1,000.00
Hillside In-Ground Storage Tank				
21	Sitewide	Trash Removal	Incomplete	\$1,250.00
22	Sitewide	Grading, seeding, and surface restoration	Incomplete	\$4,500.00
Complete Project				
23		Submit American Iron and Steel Documentation	Incomplete	Full Retainage
24		Final waiver of Lien	Incomplete	Full Retainage
25		O&M Manuals (Cathodic Protection)	Incomplete	Full Retainage
26		Provide a Complete Set of Record Drawings (DS-00)	Incomplete	Full Retainage
			SUB TOTAL	Full Retainage
			TOTAL (x 200%)	\$96,495.24



INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

Southeast Regional Office

820 Sweet Street • Brownstown, IN 47220-9557
(877) 271-0074 • (812) 358-2027 • Fax (812) 358-2058 • www.idem.IN.gov

Mike Braun
Governor

Clint Woods
Commissioner

March 13, 2025

VIA E-MAIL

Chris Hale
City of Madison Transfer Station
611 Ivy Tech Drive
Madison, Indiana 47250
chale@madison-in.gov

Dear Mr. Hale:

Re: **Inspection Summary Letter**
City of Madison Transfer Station
SW ID: 39-03
Madison, Jefferson County

On March 12, 2025, a representative of the Indiana Department of Environmental Management, Office of Land Quality, conducted an inspection of the above-referenced City of Madison Transfer Station, located at 611 Ivy Tech Drive, Madison, Indiana. This inspection was conducted pursuant to IC 13-14-2-2. For your information, and in accordance with IC 13-14-5, a summary of the inspection is provided below:

Type of Inspection:	Routine
Results of Inspection:	No violations were observed (see attached inspection report).

Please direct any questions regarding this letter or the accompanying inspection report to Chad Pittman at cpittman@idem.IN.gov or 812-216-2107.

Sincerely,

Mark A. Amick, Director
Southeast Regional Office

MAA/cap


Enclosure:

Inspection report

cc:

Secretary, City of Madison Street Department (streetsec@madison-in.gov)
Jefferson County Health Department (mike.new@jeffersoncounty.in.gov)
Christy Duvall, Southeastern Indiana Recycling District (christy@seird.org)
Juliana Fracetti, IDEM Solid Waste Permits (jfracett@idem.in.gov)



	Solid Waste Processing Facility and Transfer Station Inspection Report State Form 48276 (R2/10/10)	Inspector Name: Chad Pittman Inspector Phone: 812-216-2107
	Indiana Department of Environmental Management Solid Waste Compliance Section Office of Land Quality 100 North Senate Avenue, Room N-1101 Indianapolis, Indiana 46204-2251	Inspection Date: March 12, 2025
	Time In: 8:45 AM Time Out: 9:45 AM	

Facility Name: City of Madison Transfer Station		Type of Inspection: Routine
County: Jefferson	Permit #: 39-03	Permit Expires: October 26, 2026
Last inspection date (month, day, year): October 28, 2024		Violation at last inspection: no violations

CHECKED ITEMS ARE VIOLATIONS OF 329 IAC 11 OR IC 13-20 THAT MUST BE CORRECTED									
<input type="checkbox"/>	224	329 IAC 11-9-2/11-9-6 Permit Deviation/Modification	<input type="checkbox"/>	240	329 IAC 11-13.5-9(a)(2) Residue Test Results	<input type="checkbox"/>	256	329 IAC 11-13.5-14(a)(2) Wash Down	
<input type="checkbox"/>	225	329 IAC 11-13.5-2 Access Control	<input type="checkbox"/>	242	329 IAC 11-13.5-9(b) Records Maintenance	<input type="checkbox"/>	257	329 IAC 11-13.5-14(a)(3) Overnight Storage of Waste	
<input type="checkbox"/>	226	329 IAC 11-13.5-3 On-Site Roads	<input type="checkbox"/>	243	329 IAC 11-13.5-8 Use of Contingency Plan	<input type="checkbox"/>	258	329 IAC 11-13.5-15 Hazardous, Infectious Waste	
<input type="checkbox"/>	227	329 IAC 11-13.5-4 Signs	<input type="checkbox"/>	244	329 IAC 11-15-4(a) Manifest Preparation/Delivery	<input type="checkbox"/>	259	329 IAC 11-13.5-14(b)(1) Safety Devices	
<input type="checkbox"/>	228	329 IAC 11-13.5-6(a) Facility Requirements	<input type="checkbox"/>	245	329 IAC 11-15-4(b) Retaining Manifests	<input type="checkbox"/>	260	329 IAC 11-13.5-14(b)(2) Recycling Storage	
<input type="checkbox"/>	229	329 IAC 11-13.5-6(b) Solid Waste Confined/Cleanliness	<input type="checkbox"/>	246	329 IAC 11-15-5(a) Receipt & Review of Manifest Copy	<input type="checkbox"/>	261	329 IAC 11-13.5-14(b)(3) Holding Tank	
<input type="checkbox"/>	230	329 IAC 11-13.5-6(c) Storage	<input type="checkbox"/>	247	329 IAC 11-15-5(b) Acceptance from Transfer Station	<input type="checkbox"/>	262	329 IAC 11-13.5-14(b)(4) On-Site/Up-To-Date Plans	
<input type="checkbox"/>	231	329 IAC 11-13.5-6(d) Residues	<input type="checkbox"/>	248	329 IAC 11-9-1 Permits Required	<input type="checkbox"/>	263	329 IAC 11-13.5-15(1) Infectious Waste Storage	
<input type="checkbox"/>	232	329 IAC 11-13.5-6(e) Salvaging	<input type="checkbox"/>	249	329 IAC 11-13.5-13 Monitoring of Municipal Incoming Waste	<input type="checkbox"/>	264	329 IAC 11-13.5-15(2) Infectious Waste Storage & Containment	
<input type="checkbox"/>	233	329 IAC 11-13.5-6(f) Salvage Storage	<input type="checkbox"/>	250	329 IAC 11-13.5-13(e) Random Inspections	<input type="checkbox"/>	265	329 IAC 11-13.5-15(3) Infectious Waste Packaging & Labeling	
<input type="checkbox"/>	234	329 IAC 11-13.5-7(a) Vectors, Dust, Odors, Noise	<input type="checkbox"/>	251	329 IAC 11-13.5-13(f) Overview of Inspections	<input type="checkbox"/>	266	329 IAC 11-13.5-15(4) Infectious Waste Containers	
<input type="checkbox"/>	235	329 IAC 11-13.5-7(b) Fire Equipment/Open Burning	<input type="checkbox"/>	252	329 IAC 11-13.5-17(a) Records On-Site	<input type="checkbox"/>	267	329 IAC 11-13.5-15(5) Infectious Waste Label/Packaged According to DOT	
<input type="checkbox"/>	236	329 IAC 11-13.5-7(c) Communication System	<input type="checkbox"/>	253	329 IAC 11-13.5-17(b) Annual Report	<input type="checkbox"/>	268	329 IAC 11-13.5-15(6) Infectious Waste Delivery to Permitted Facility	
<input type="checkbox"/>	237	329 IAC 11-13.5-7(d) First Aid Kit	<input type="checkbox"/>	254	329 IAC 11-13.5-10 Training	<input type="checkbox"/>	269	329 IAC 11-13.5-15(7) Infectious Waste Reusable Container Decontamination	
<input type="checkbox"/>	238	329 IAC 11-13.5-7(e) Scavenging	<input type="checkbox"/>	255	329 IAC 11-13.5-14(a)(1) Standing Water	<input type="checkbox"/>	270	329 IAC 11-13.5-7(f) Written Emergency Response Plan	
<input type="checkbox"/>	239	329 IAC 11-13.5-9(a)(1) Manifests, Quarterly Reports, SW Reports				<input type="checkbox"/>	271	329 IAC 11-13.5-7(g) Spill Prevention Kit	

Comments:

On Wednesday, March 12, 2025, Solid Waste Compliance Inspector Chad Pittman, a representative of the Indiana Department of Environmental Management, Office of Land Quality, conducted a routine compliance inspection of the City of Madison Transfer Station (SW ID 39-03 / AI 46605) located at 611 Ivy Tech Drive, Madison, Indiana 47250.

The previous inspection of the City of Madison Transfer Station was conducted October 28, 2024.

The City of Madison Transfer Station operating permit 39-03 is valid through **October 26, 2026**. To operate past this date, a renewal application must be submitted on or before **June 28, 2026**.

This inspection was conducted pursuant to IC 13-14-2-2. For your information, and in accordance with IC 13-14-5, a summary of the inspection is provided below.

The inspector met on site with the transfer station employees and informed them a routine compliance inspection of the transfer station was being conducted.

Waste was being received at the time of the inspection. No windblown litter was observed at the time of the inspection. Municipal solid waste (MSW) was being contained within the specified boundaries of the processing facility at the time of the inspection. No standing water was observed in the area below the tipping floor where the compactor units are located. On-site lift stations appeared to be functioning as designed.

Emergency spill kits and fire extinguishers are in place as required.

Continuous monitoring of incoming MSW continues to be conducted by transfer station employees to determine acceptability of each load. Prohibited waste is rejected, and not allowed to unload at the transfer station. When appropriate, transfer station personnel direct unacceptable waste streams to Southeastern Indiana Recycling District (SEIRD) for potential recycling opportunities and/or proper disposal of unacceptable waste.

The City of Madison Transfer Station's waste rejection log, storm water pollution prevention plan, monthly inspection reports, and leachate management log were reviewed at the time of the March 12, 2025, inspection. The required records are being maintained and up to date as required.

There were no violations observed during the March 12, 2025, routine compliance inspection.

Good housekeeping, and operational practices continue to be conducted by transfer station employees.

At the conclusion of the solid waste compliance inspection, the City of Madison Transfer Station located at 611 Ivy Tech Drive, Madison, Indiana remains in compliance with their Solid Waste Processing Facility Operating Permit 39-03, IC 13-30 and 329 IAC 11.

Please direct any questions regarding this inspection report to Chad Pittman at 812-216-2107 or cpittman@idem.in.gov.

Confidential Information

In accordance with 329 IAC 6.1 (<http://www.in.gov/legislative/iac/T03290/A00061.PDF>) a person submitting information to the department for which confidential treatment is requested shall make a written claim of confidentiality at the time of submittal of the information. A person may request confidential treatment of information at the time the information is acquired through the actions of the department, such as inspections. The written claim for confidential treatment may be broad, but must be sufficiently clear to allow for accurate identification of the information claimed to be confidential. In accordance with 329 IAC 6.1-4-1(d), supporting information must be submitted to the commissioner within five (5) working days from the time the information claimed as confidential is acquired by the department. A person submitting a claim of confidentiality shall designate and segregate the information and the supporting information to which the claim applies in a manner that is sufficiently clear to allow the department to identify all confidential claim materials. Confidential information may include (but is not limited to) written or printed material, maps, charts, photographs, or samples (see definition of information at 329 IAC 6.1-2-8). The undersigned Owner/Representative has alleged

information acquired during this inspection ☐ **does** ☒ **does not** (check one) contain confidential information. A check in the “does” box is not a written claim for confidential treatment of information acquired during this inspection.

Notice of Oral Report

In accordance with IC 13-14-5 an oral report of the inspection was provided to the undersigned Owner/Agent at the conclusion of the inspection. The oral report includes any specific matters discovered during the inspection that the IDEM representative believes may be a violation of a law or of a permit issued by the department. The report does not include matters not evident to the IDEM representative or any fact that indicates an intentional, a knowing, or a reckless violation.

Received by:

Chris Hale, City of Madison

Secretary, City of Madison Street Department

Jefferson County Health Department

Christy Duvall, Southeastern Indiana Recycling District

Juliana Fracetti, IDEM Solid Waste Permits

E-mail Address:

chale@madison-in.gov

streetsec@madison-in.gov

mike.new@jeffersoncounty.in.gov

christy@seird.org

jfracett@idem.in.gov

Date Emailed by Inspector: March 13, 2025

☐ Needs Mailed

ZABELLI FIREWORKS MANUFACTURING CO.

THIS CONTRACT AND AGREEMENT (this "Contract") is made effective as of this

1st day of April 2025, by and between:

Zambelli Fireworks Manufacturing Co. of Cranberry Township, Pennsylvania (hereinafter referred to as "Zambelli"),

-AND-

THE CITY OF MADISON, INDIANA (hereinafter referred to as "Client").

WHEREAS, Zambelli is in the business of designing and performing exhibitions and displays of fireworks; and

WHEREAS, Client desires that Zambelli provide an exhibition and display of fireworks for Client's benefit pursuant to the terms and conditions hereof, and Zambelli desires to perform an exhibition and display of fireworks for Client's benefit pursuant to the terms and conditions hereof.

NOW, THEREFORE, in consideration of the mutual agreements herein contained:

Zambelli, intending to be legally bound, agrees as follows:

1. Zambelli agrees to sell, furnish and deliver to Client a fireworks display [per the program submitted by Zambelli to Client, accepted by Client and made a part hereof] (hereinafter referred to as the "Display") to be exhibited on the display date set forth below (hereinafter referred to as the "Display Date"), or on the postponement date set forth below (hereinafter referred to as the "Postponement Date") if the display is postponed as provided herein, which Display Date and Postponement Date have been agreed upon at the time of the signing of this contract.

Display Date: JULY 5, 2025

Postponement Date: JULY 6, 2025

2. Zambelli agrees to furnish the services of display technicians (hereinafter referred to as "Display Technicians") who are sufficiently trained to present the Display. Zambelli shall determine in its sole discretion the number of Display Technicians necessary to take charge of and safely present the Display.
3. Zambelli agrees to furnish insurance coverage in connection with the Display for bodily injury and property damage, including products liability, which insurance shall include Client as additional insured regarding claims made against Client for bodily injury or property damage arising from the operations of Zambelli in performing the Display provided for in this Contract. All those entities / individuals appearing as an additional insured shall be deemed an additional insured per this contract. Such insurance afforded by Zambelli shall not include claims made against Client for bodily injury or property damage arising from failure of Client, including through or by its employees, agents and independent contractors, to perform its obligations under this Contract, including without limitation those set forth in paragraphs 5 and 6 below. Client shall indemnify and hold Zambelli harmless from all claims and suits made against Zambelli for bodily injury or property damage arising from failure of Client, including through or by its employees, agents and independent contractors, to perform its obligations under this Contract, including without limitation those set forth in paragraphs 5 and 6 below.

Client, intending to be legally bound, agrees as follows:

4. Client agrees to pay Zambelli the sum of **\$30,000.00** (hereinafter referred to as the "Purchase Price"), fifty percent (50%) of which is due upon signing this Contract and the balance of which is due at noon three (3) days prior to the Display Date. All credit card payments will be subject to a 3.9% surcharge. Zambelli reserves the right to add to Client's invoice an equitable transportation surcharge in the event of any material increase in transportation costs (including the cost of fuel and third party shipping costs) to Zambelli after the date of this Contract. In addition, Client agrees to pay a postponement fee of fifteen percent (15%) of the Purchase Price plus Additional Third Party Charges (as defined in paragraph 11 below) if the Display is fired on the Postponement Date, or twenty-five percent (25%) of the Purchase Price plus Additional Third Party Charges if the Display is fired on a date other than the Display Date or the Postponement Date ("Alternate Date"). The Alternate Date must occur within six months of the original Display Date at a time agreeable to both Zambelli and the Client. Generally, Alternate Dates will not include the period from June 28th through July 7th. Checks shall be made payable to Zambelli Fireworks Manufacturing Co., unless otherwise authorized in writing by

Zambelli. NO CASH shall be paid to any agent or employee of Zambelli, unless otherwise authorized in writing by Zambelli. There shall be no refund of the Purchase Price due and payable under this paragraph 4, except as specifically provided in paragraph 11 below.

5. Client agrees to meet all deadlines including but not limited to the following:
 - (a) Client must select a suitable place for the Display, including a firing and debris zone reasonably acceptable to Zambelli (hereinafter referred to as the "Display Area") and submit such selection to Zambelli no later than sixty (60) days prior to the Display Date. The Display Area shall adhere to or exceed applicable National Fire Protection Association ("NFPA") standards including the Zambelli guideline that the Display Area have a radius of at least 100 feet per inch (or as mutually agreed to between Zambelli and Client) of the largest diameter pyrotechnic from the firing site in all directions to any parking area, spectators, inhabited buildings, public roads, or active railroad. Client shall submit a site map (attached hereto as Exhibit A) to Zambelli accurately representing the physical characteristics of the Display Area as pertains to NFPA and Zambelli guidelines. The content of the Display may be limited by the selection of the Display Area due to the requirement to provide sufficient safety zones.
 - (b) **Client must return the signed contract to Zambelli by May 1, 2025 for any display scheduled from July 1 through July 7, 2025. This is necessary to ensure Zambelli can secure all permits and insurance for the display. If a client is unable to return the signed contract by the May 1st date, Client must contact Zambelli to discuss options that may be available.**
6. Zambelli will secure all permits necessary for the Display as required, including but not limited to police, local, state permits and arrange for any security bonds or insurance as required by law. In addition, Zambelli will notify and obtain permission from the FAA and United States Coast Guard, when necessary. Client will assist Zambelli when appropriate in completing permit applications.
7. **If the Display is choreographed to music, the final selection of the music must be submitted to Zambelli by Client no later than ninety (90) days prior to the Display Date.**
8. If, in its sole discretion, Client designates an area for members of the public to view the Display (hereinafter referred to as the "Spectator Area") or an area for vehicular parking (hereinafter referred to as the "Parking Area"), Client shall (a) ensure that the Spectator Area does not infringe on the Display Area, (b) have sole responsibility for ensuring that the terrain of the Spectator Area and any structures thereon, including but not limited to grandstands and bleachers are safe for use by spectators, (c) have sole responsibility for ensuring that the Parking Area is safe for use, (d) have sole responsibility to police, monitor and appropriately control spectator access to the Spectator Area and the Parking Area and police, monitor and appropriately control the behavior of persons in these areas. It is expressly agreed that Zambelli shall not inspect any area other than the Display Area, except to ensure that any Spectator or Parking Areas are outside the Display Area.
9. Prior to, during, and immediately following the Display, Client shall monitor the Display Area and will be solely responsible to keep all persons and property not authorized by Zambelli out of the Display Area and behind safety zone lines and limits.
10. Following the Display, Client shall be solely responsible for policing of the Display Area and for cleanup except as specifically provided in the sentence immediately following. Zambelli shall be responsible for the removal of unexploded fireworks and the cleanup of material debris, the removal of frames, sets and lumber from the Discharge Area, and the refilling of holes created by Zambelli or on behalf of Zambelli within the Discharge Area.
11. Client will include a direct reference to "Zambelli Fireworks" in all promotional material, including but not limited to event schedules; radio, television, newspaper and internet announcements; newspaper articles; and other media.

The parties, intending to be legally bound, mutually agree as follows:

12. It is agreed and understood by the parties hereto that should inclement weather prevent firing of the Display on the Display Date, as determined by the Authority Having Jurisdiction (as defined in paragraph 14 below) or as reasonably determined by Zambelli, then the program shall be postponed and fired on the Postponement Date. If there is no Postponement Date and the Display is not fired on the Display Date, or if inclement weather

prevents firing of the Display on the Postponement Date, as determined by the Authority Having Jurisdiction or as reasonably determined by Zambelli, the Display will be cancelled and There will be no refund of the Deposit or fifty percent (50%) of the Purchase Price, whichever is greater.

13. Client's cancellation of the Display will only be effective upon receipt by Zambelli of a written notice from an authorized person representing Client. In the event of cancellation of the Display, the parties agree as follows:
 - (a) If Client cancels the Display more than sixty-one (61) days prior to the Display Date, Client agrees to pay Zambelli a cancellation fee equal to ten percent (10%) of the Purchase Price plus Additional Third Party Charges, as defined below.
 - (b) If Client cancels the Display from thirty-one (31) to sixty (60) days prior to the Display Date, Client agrees to pay Zambelli a cancellation fee equal to twenty percent (20%) of the Purchase Price plus Additional Third Party Charges, as defined below.
 - (c) If Client cancels the Display from five (5) to thirty (30) days prior to the Display Date, Client agrees to pay Zambelli a cancellation fee equal to thirty percent (30%) of the Purchase Price plus Additional Third Party Charges, as defined below.
 - (d) If Client cancels the Display less than five (5) days prior to the day of the Display, Client agrees to pay Zambelli a cancellation fee equal to fifty percent (50%) of the Purchase Price plus Additional Third Party Charges, as defined below.
 - (e) "Additional Third Party Charges" shall mean all costs and expenses incurred by Zambelli and paid or payable to third parties in connection with the Display, including but not limited to security fees, permits and licensing fees and expenses, barge and tow expenses, and firewatch fees.
14. Zambelli reserves the exclusive right to make minor modifications and substitutions to the Display, provided that such changes are reasonable and necessary and do not materially, adversely affect price, time of delivery, functional character or performance of the Display.
15. It shall be within Zambelli's and/or the Authority Having Jurisdiction's discretion to terminate the firing of the Display if any unsafe or unsuitable condition is identified. If such condition is not corrected, Zambelli may cancel the Display without further liability to Client for such cancellation.
16. The parties agree to cooperate with the regulatory authorities having jurisdiction over the Display, including, but not limited to local fire and police departments, the Bureau of Alcohol, Tobacco, Firearms and Explosives, the Department of Transportation, the Department of Homeland Security, and the USCG (any such authority having jurisdiction over the Display is sometimes referred to herein as, the "Authority Having Jurisdiction"). The parties acknowledge that such governmental regulatory authorities having jurisdiction over the Display have the right to prohibit the Display until unsafe or unsuitable conditions are corrected.
17. This contract shall be deemed made in the Commonwealth of Pennsylvania and shall be construed in accordance with the laws of the Commonwealth of Pennsylvania, excluding its conflict of law rules. The parties agree and consent to the jurisdiction of the courts of the Commonwealth of Pennsylvania and the Federal District Court for the Western District of Pennsylvania to decide all disputes regarding this Contract.
18. If Client becomes bankrupt or insolvent, or if a petition in bankruptcy is filed by or against Client or if a receiver is appointed for Client, Zambelli may refuse to perform under this Contract and may terminate this Contract without prejudice to the rights of Zambelli. If Client's financial condition becomes unsatisfactory to Zambelli, Zambelli may require that Client deposit the balance of the Purchase Price in escrow or provide sufficient proof of its ability to pay the balance of the Purchase Price.
19. Except to the extent, if any, specifically provided to the contrary herein, in no event shall Zambelli be liable to Client for any indirect, special, consequential, incidental or punitive damages or lost profits, however caused and on any theory of liability (including negligence of any kind, strict liability or tort) arising in any way out of this contract, whether or not Zambelli has been advised of the possibility of damages.
20. If Client fails to pay the monies due under this Contract, Zambelli is entitled to recover the balance due plus interest at one and one-half percent (1 ½ %) per month on amounts past due sixty (60) days or more. Further,

on balances outstanding one hundred twenty (120) days or more, Zambelli is entitled to recover the balance due, plus accrued interest, plus attorneys fees of ten percent (10%) of the amount past due, plus court costs, or, if less, the maximum amount permitted by law.

21. This Contract shall not be construed to create a partnership or joint venture between the parties or persons mentioned herein.
22. Each party hereunder shall be excused for the period of delay in the performance of any of its obligations hereunder and shall not be liable for failure to perform or considered in default hereunder, when prevented from so performing by a cause or causes beyond its reasonable control, including but not limited to fire, storm, earthquake, flood, drought, accident, explosion, operation malfunction, or interruption, strikes, lockouts, labor disputes, riots, war (whether or not declared or whether or not the United States is a member), Federal, state, municipal or other governmental legal restriction or limitation or compliance therewith, failure or delay of transportation, shortage of, or inability to obtain materials, supplies, equipment, fuel, power, labor or other operational necessity, interruption or curtailment of power supply, or act of God, nature or public enemy.
23. This Contract constitutes the sole and entire understanding of the parties with respect to the matters contemplated hereby and supersedes and renders null and void all prior negotiations, representations, agreements and understandings (oral and written) between the parties with respect to such matters. No change or amendment may be made to this Contract except by an instrument in writing signed by each of the parties.
24. Notices, consents, requests or other communications required or permitted to be given by either party pursuant to this Contract shall be given in writing by first class mail, postage prepaid addressed as follows: if to Zambelli, to the address set forth below; if to Client, 101 West Main Street Madison, IN 47250
25. This Contract may be executed in one or more counterparts, each of which shall be deemed to be an original but all of which together shall be deemed to be one and the same instrument. The exchange of copies of this Contract and of signature pages by facsimile transmission shall constitute effective execution and delivery of this Contract as to the parties and may be used in lieu of the original Contract for all purposes. This Contract and all the rights and powers granted by this Contract shall bind and inure to the benefit of the parties and their respective successors and assigns.
- 26.

WITNESS WHEREOF, we set our hands and seals to the agreement in duplicate the day and year first above written.

FOR Client:

FOR: Zambelli Fireworks Manufacturing Co.

BY _____
date

BY _____
date

Printed Name and Title

Printed Name and Title

Please sign contract where indicated for Client and return all copies for final acceptance to:

sal.lanara@zambellifireworks.com

Zambelli Fireworks Manufacturing Co.
280 Executive Drive, Suite 200
Cranberry Township, PA 16066
724-658-6611 800-245-0397 FAX 724-658-8318

Zambelli

FIREWORKS

Communication Sheet

Communications Sheet must be completed in its entirety each year.

Our insurance carrier requires a newly completed form each year.

A Zambelli Fireworks representative will use this sheet to contact you.

Customer Information		Show Information	
Customer Name	_____	Show Date	_____
Address	_____	Rain Date	_____
City, State, Zip	_____	Time of Show	_____
E-mail	_____	Duration of Show	_____
Firing Site Location		Storage Site Location	
Description	_____	Description	_____
Site contact Name	_____	Site Contact Name	_____
Phone Number	_____	Phone Number	_____
Address	_____	Address	_____
City, State, Zip	_____	City, State, Zip	_____
Main Contact		A/P Billing Contact	
Name	_____	Name	_____
Address	_____	Address	_____
City, State, Zip	_____	City, State, Zip	_____
Home Phone Number	_____	Home Phone Number	_____
Fax Number	_____	Fax Number	_____
Office Number (& ext.)	_____	Office Number (& ext.)	_____
Cell Number	_____	Cell Number	_____
E-Mail	_____	E-Mail	_____
Alternate Contact		Show Day Contact	
Name	_____	Name	_____
Address	_____	Address	_____
City, State, Zip	_____	City, State, Zip	_____
Home Phone Number	_____	Home Phone Number	_____
Fax Number	_____	Fax Number	_____
Office Number (& ext.)	_____	Office Number (& ext.)	_____
Cell Number	_____	Cell Number	_____
E-Mail	_____	E-Mail	_____

SAFE SHOWS ARE A RESULT OF PROPER PLANNING!

Zambelli

FIREWORKS

Required Insurance Requisition Form

Customer Name _____

Address _____

City _____

State _____

Zip _____

Display Date _____

Rain Date _____

Location of Display _____

City _____

State _____

Zip _____

Name all Additional Insured

Name & Address of Display Site Property Owner

Certificate to be issued to: _____

Address _____

City _____

State _____

Zip _____

Title _____

Phone _____

*** This form must be returned with your signed contract for the insurance certificate to be processed. Our insurance company requires that we have this form in addition to the signed contract prior to the certificate being issued.**

RESOLUTION 2025-11B

A RESOLUTION OF THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA REGARDING STREET CLOSINGS FOR THE MOLLY DATTILO 5K RUN/WALK

WHEREAS, there has been a request filed by Paul Kelly of the Molly Dattilo 5K Run/Walk committee for street closings for said group in connection with the annual Molly Dattilo 5K Run/Walk to be held on Saturday, May 10, 2025.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA, that Vaughn Drive between West Street and Poplar Street shall be closed from 5:30 a.m. to 11:15 a.m. on Saturday, May 10, 2025.

BE IT FURTHER RESOLVED BY THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA, that the following streets shall be closed from 7:30 a.m. to 11:15 a.m. on Saturday, May 10, 2025:

1. Vaughn Drive from Vernon Street to Ferry Street and through the City campground;
2. St. Michael's Avenue from Vaughn Drive to First Street;
3. First Street from St. Michael's Avenue to Vernon Street;
4. Second Street from Elm Street to Vine Street; and
2. Vernon Street from Vaughn Drive to First Street.

BE IT FURTHER RESOLVED BY THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF MADISON, INDIANA, that said streets as closed shall be under the supervision and control of the Molly Dattilo 5K Run/Walk committee at the times noted above for the year 2025.

ADOPTED this 7th day of April, 2025.

Bob G. Courtney, Chairman

Karl Eaglin, Member

David Carlow, Member

(SEAL)

ATTEST:

Shirley Ryneearson, Clerk-Treasurer