



CITY OF NEW HAVEN

P.O. Box 570
815 Lincoln Highway East
(260) 748-7010 (260) 748-7075 Fax
www.newhaven.in.gov

AGENDA

Board of Public Works & Safety Regular Agenda

August 21, 2025, at 10:00 AM

City Hall Community Room
815 Lincoln Highway E.

I. CALL TO ORDER

- A. Pledge of Allegiance
- B. Roll Call

II. OLD BUSINESS

- A. Approval of Minutes from the previous meeting
 - A. 08052025 BOW MINUTES

III. NEW BUSINESS

Mayor-City Hall

Clerk-Treasurer

- B. Approval of Perry ProTech invoice #INV1161795 in the amount of \$7,725.00.
Increased amount of \$1,562.50 from \$6,162.50 quote approved 7/15/2025, for added parts.

Engineering Department

- C. Approval of BF&S Inv. #109070 in the amount of \$6,810.00 for Minnich Rd Trail Project.
- D. Approval of Lochmueller Inv. #200313 in the amount of \$2,045.25 for Minnich Rd Traffic Study.
- E. Approval of Bunn Excavating Pay App #10 in the amount of \$211,886.24 for Edgerton Rd Watermain Improvements.
- F. Approval of VS Engineering Contract in the amount of \$34,600.00 for CCMG 2026-01.

- G. Approval of DLZ Inv #606391 in the amount of \$218.75 for Summit Storage.
- H. Approval of DLZ Inv. #606474 in the amount of \$10,608.00 for Maplecrest Rd Improvements. (Des #2100622)
- I. Approval of Bunn CO #5 for Edgerton Rd Extension Request due to Railroad Delays & Testing Requirements. (WM-23-001)
- J. Approval of Kalida invoice #KJ22592 in the amount of \$27,950.00 for parts.
- K. Approval of Michiana invoice #7661 in the amount of \$13,974.35 for replacement traffic signal cabinet.
- L. Approval of Midwest Meter invoice #0179895-N in the amount of \$11,315.00 for meters.

Planning

Economic & Community Development

- M. Approval of salary change for Cassidy Throm from \$54,080.00 to \$58,240.00 effective 8/24/2025.
- N. Approval of New Haven Chamber of Commerce Special Event EV-25-15 Downtown Trick or Treat

Police

Public Works/Utility

IV. ANY OTHER BUSINESS THAT MIGHT COME BEFORE THE BOARD

V. ADJOURNMENT

BOW Members

Bob Byrd

Meetings are archived and can be viewed live at <https://newhavenin.portal.civicclerk.com/>.

August 5, 2025

**MINUTES OF A REGULAR MEETING OF THE BOARD OF PUBLIC WORKS & SAFETY
OF THE CITY OF NEW HAVEN, INDIANA**

The Board of Public Works & Safety of the City of New Haven Indiana met in the City Hall Community Room on the August 5, 2025 at the hour of 9:00 AM in a Regular session in accordance with the rules of the Council.

I. CALL TO ORDER

- A. Pledge of Allegiance
- B. Roll Call

Present Steve McMichael and Bob Byrd
Absent Sara Swihart

- C. Approval of Minutes from the previous meeting
 - A. 07/15/2025 minutes

Bob Byrd made a motion to approve the previous minutes. Steve McMichael seconded the motion, and the motion was approved.

II. NEW BUSINESS

Mayor-City Hall

- B. Approval of Havel quote in the amount of \$4,566.59 for TXV replacement for chiller

Bob Byrd made a motion to approve the Havel quote in the amount of \$4,566.59 for TXV replacement for chiller. Steve McMichael seconded the motion and the motion was approved.

- C. Approval of Shambaugh invoice #14285001 in the amount of \$29,618.00 for VAV Replacement.

Bob Byrd made a motion to approve Shambaugh invoice #14282001 in the amount of \$29,618.00 for VAV Replacement. Steve McMichael seconded the motion, and the motion was approved.

- D. Approval of Teleweb Proposal for phone system.

Steve McMichael made a motion to table the approval of the Teleweb Proposal for the phone system. Bob Byrd seconded the motion, and the motion was approved.

Clerk-Treasurer

- E. Approval of position change for Laney Barrow from HR Generalist to HR Director with a biweekly salary of \$2,704.00 effective 8/10/2025.

Bob Byrd made a motion to approve the position change for Laney Barrow from HR Generalist to HR Director with a bi-weekly salary of \$2,704.00 effective 8/10/2025. Steve McMichael seconded the motion, and the motion was approved.

Engineering Department

- F. Approval of UNI Informatics inv #2025-40-001 in the amount of \$42,600.00 for CIP Database

Bob Byrd made a motion to approve UNI Informatics invoice #2025-40-001 in the amount of \$42,600.00 for CIP Database. Steve McMichael seconded the motion, and the motion was approved.

- G. Approval of E&B Paving inv #30065493 in the amount of \$132,630.00 for Broadway Street Sidewalk Rehabilitation Project

Bob Byrd made a motion to approve E&B Paving invoice #30065493 in the amount of \$132,630.00 for the Broadway Sidewalk Rehabilitation Project. Steve McMichael seconded the motion, and the motion was approved.

- H. Approval of USI inv. #25059 in the amount of \$1,988.00 for Doyle Rd & Dawkins Rd Overpass.

Bob Byrd made a motion to approve USI invoice #25059 in the amount of \$1,988.00 for Doyle Rd & Dawkins Rd. Overpass. Steve McMichael seconded the motion, and the motion was approved.

- I. Approval of USI inv. #25093 in the amount of \$32,074.00 for Linden Rd and Rose Ave. Roundabout. (Des. #2300608)

Bob Byrd made a motion to approve USI invoice #25093 in the amount of \$32,074.00 for Linden Rd. and Rose Ave. roundabout (DES.#2300608). Steve McMichael seconded the motion, and the motion was approved.

- J. Approval of Wessler Inv. #47459 in the amount of \$6,752.10

Bob Byrd made a motion to approve Wessler invoice #47459 in the amount of \$6,752.10. Steve McMichael seconded the motion, and the motion was approved.

- K. Approval of Wessler Inv. #47461 in the amount of \$5,336.85 for Tanglewood Rd.

Bob Byrd made a motion to approve Wessler invoice #47461 in the amount of \$5,336.85. Steve McMichael seconded the motion and the motion was approved.

- L. Approval of Wessler Inv. #47462 in the amount of \$1,122.55 for Hartzell Road.

Bob Byrd made a motion to approve Wessler invoice #47462 in the amount of \$1,122.55 for Hartzell Road. Steve McMichael seconded the motion, and the motion was approved.

- M. Approval of Wessler Inv. #47467 in the amount of \$12,527.30 for New Haven CSO

LTCP Update.

Bob Byrd made a motion to approve Wesler invoice #47467 in the amount of \$12,527.30 for the New Haven CSO LTCP Update. Steve McMichael seconded the motion, and the motion was approved.

- N. Approval of VS Engineering Inv. #581602 in the amount of \$4,360.00 for Sherbrook Dr. Reconstruction.

Bob Byrd made a motion to approve VS Engineering invoice #581602 in the amount of \$4,360.00 for Sherbrook Dr. Reconstruction. Steve McMichael seconded the motion, and the motion was approved.

- O. Approval of Crosby CO #4 for Tanglewood Sanitary Sewer Replacement.

Bob Byrd made a motion to approve Crosby change order #4 for Tanglewood Sanitary Sewer Replacement. Steve McMichael seconded the motion, and the motion was approved.

- P. Approval of BF&S Inv. #108929 in the amount of \$1,190.56 for Lincoln Hwy Trail - Inspection.

Bob Byrd made a motion to approve BF&S invoice #108929 in the amount of \$1,190.56 for Lincoln Highway Trail-Inspection. Steve McMichael seconded the motion, and the motion was approved.

- Q. Approval of Crosby Inv. #5057 in the amount of \$250,812.92 for Tanglewood Sanitary Sewer Project.

Bob Byrd made a motion to approve Crosby invoice #5057 in the amount of \$250,812.92 for the Tanglewood Sanitary Sewer Project. Steve McMichael seconded the motion, and the motion was approved.

- R. Approval of Lochmueller Inv. #820160 in the amount of \$25,104.53 for Sunnymede Stormwater Improvements.

Bob Byrd made a motion to approve Lochmueller invoice #820160 in the amount of \$25,104.53 for Sunnymede Storm water Improvements. Steve McMichael seconded the motion, and the motion was approved.

- S. Approval of Lochmueller invoice #800147 in the amount of \$45,272.51 for Sunnymede Stormwater Improvements.

Bob Byrd made a motion to approve Lochmueller invoice #800147 in the amount of \$45,272.51 for Sunnymede Storm water improvements. Steve McMichael seconded the motion, and the motion was approved.

Planning

Economic & Community Development

T. Approval of EV-25-13 New Haven High School Homecoming Parade

Bob Byrd made a motion to approve Special Event EV-25-13 New Haven High School Homecoming Parade. Steve McMichael seconded the motion, and the motion was approved.

U. Approval of Purchase and Sale Agreement

Bob Byrd made a motion to approve the Purchase and Sale agreement in the amount of \$50,000.00 for escrow. Steve McMichael seconded the motion, and the motion was approved.

V. Approval of EV-25-14 New Haven Fieldhouse Groundbreaking Event.

Bob Byrd made a motion to approve Special Event EV-25-14 New Haven Fieldhouse Groundbreaking Event. Steve McMichael seconded the motion, and the motion was approved.

Police

Public Works/Utility

W. Approval of BF&S Contract

Bob Byrd made a motion to approve BF&S Contract not to exceed \$8,500.00. Steve McMichael seconded the motion and the motion was approved.

X. Approval of Dukes Root Control Contract

Bob Byrd made a motion to approve Dukes Contract n the amount of \$73,805.60 for zone 4. Steve McMichael seconded the motion, and the motion was approved.

Y. Approval of Abonmarche Contract

Bob Byrd made a motion to approve Abonmarche contract not to exceed \$30,000.00. Steve McMichael seconded the motion, and the motion was approved.

Z. Approval of Brown Equipment Service Order #SO37592 in the amount of \$29,695.05 for Service.

Bob Byrd made a motion to approve Brown Equipment Service Order #SO37592 in the amount of \$29,695.05 for services on a street sweeper. Steve McMichael seconded the motion, and the motion was approved.

AA. Approval of SealMaster invoice #85570-0001

Bob Byrd made a motion to approve Seal Master invoice #85570-0001 in the amount of \$7,500.00 for purchase of equipment. Steve McMichael seconded the motion, and the motion was approved.

III. OLD BUSINESS

IV. ANY OTHER BUSINESS THAT MIGHT COME BEFORE THE BOARD

V. ADJOURNMENT

Bob Byrd made a motion to adjourn the meeting, Steve McMichael seconded the motion, and the motion was approved.

Steve McMichael
Presiding Officer

Angie Hamrick
Clerk Treasurer

PERRYPROTECH

Network Security • Imaging • Technology

265 COMMERCE PKWY LIMA OHIO 45804-4011 (800) 589-7360

INVOICE

Invoice Number: INV1161795
Invoice Date: 7/23/2025
Account Number: CO243
Balance Due: \$12,325.00

Bill To: City Of New Haven
 815 Lincoln Hwy E
 New Haven, IN 46774-1422
 US

Sales Order No		P. O. Number		Ship Method		Payment Terms		Payment Due	
Multiple				IN - Truck		Net30		8/22/2025	
Remarks						Sales Person			
N9195 M9933						Cole Hayward			
Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
Sales Order:	SO462440-001								
Ship To:	City Of New Haven Attn: Amanda Spiteri 815 Lincoln Hwy E New Haven, IN 46774-1422 US								
AC76011	bizhub 450i Printer/Copier/Scanner Attn: Amanda Spiteri Equipment: M9195 Serial Number: AC76017004770 Model: BIZHUB450i Location: Downstairs unit	AC76017004770	1.0	1.0	0.0	EA	\$7,725.00		\$7,725.00
D5133NTKM	Digital Network Surge (120V/15Amp) Attn: Amanda Spiteri		1.0	1.0	0.0	EA			
A883012	Fax Kit (FK-514) Attn: Amanda Spiteri		1.0	1.0	0.0	EA			
AAR4WY1	KM (FS-539) Finisher Attn: Amanda Spiteri	AAR4WY3082249	1.0	1.0	0.0	EA			
ACCJWY1	KM (KP-102) 10-Key Pad Attn: Amanda Spiteri		1.0	1.0	0.0	EA			
AAV5019	KM (PC-416) 2.K Sht LC Cassette Attn: Amanda Spiteri		1.0	1.0	0.0	EA			
AC28W11	KM (PK-524) 2/3 Hole Punch Attn: Amanda Spiteri		1.0	1.0	0.0	EA			
A87JWY2	KM (RU-513) Relay Unit Attn: Amanda Spiteri		1.0	1.0	0.0	EA			
Sales Order:	SO462440-002								
Ship To:	City Of New Haven Attn: Amanda Spiteri 815 Lincoln Hwy E New Haven, IN 46774-1422								



INVOICE

500 East 96th St., Suite 500
Indianapolis, IN 46240
t 317.713.4615
f 317.713.4617

www.bfsengr.com

Ms. Pone Vongphachanh
City of New Haven
815 Lincoln Highway East
P.O. Box 570
New Haven, IN 46774-0570

July 23, 2025
Invoice No: 109070

Project 728800.0000 MINNICH ROAD TRAIL

For engineering services performed in connection with the 10' HMA Multi-Use Path Along Minnich Road from Lincoln Highway to 100' South of S.R. 930. In accordance with the Agreement dated August 14, 2024.

Professional Services from May 1, 2025 to June 30, 2025

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
0141 Utility Coordination	17,000.00	100.00	17,000.00	17,000.00	0.00
0144 Supplemental Utility Coordination	3,500.00	100.00	3,500.00	3,500.00	0.00
0161 Lighting and Signal	16,500.00	100.00	16,500.00	16,500.00	0.00
0401 Topographical Survey	19,500.00	100.00	19,500.00	19,500.00	0.00
0402 Supplemental Topographical Survey	8,000.00	100.00	8,000.00	8,000.00	0.00
0601 Property Line Development and ROE	7,000.00	100.00	7,000.00	7,000.00	0.00
0901 Trail Design	65,000.00	100.00	65,000.00	65,000.00	0.00
0907 Supplemental Trail Design	14,000.00	100.00	14,000.00	14,000.00	0.00
0902 CGSP Permit (IDEM)	6,500.00	100.00	6,500.00	6,175.00	325.00
0903 INDOT Permit	6,700.00	100.00	6,700.00	6,365.00	335.00
0904 Project Administration	10,000.00	100.00	10,000.00	9,500.00	500.00
0905 Bidding Assistance	5,400.00	100.00	5,400.00	5,400.00	0.00
Total Fee	179,100.00		179,100.00	177,940.00	1,160.00

Total Fee 1,160.00

Total this Phase \$1,160.00

0142 - SUBSURFACE UTILITY INVESTIGATION (SUI)

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			8,000.00
Remaining			8,000.00
		Total this Phase	0.00

0143 - SURVEY SUPPORT (UTILITY STAKING)

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			10,000.00
Remaining			10,000.00
		Total this Phase	0.00

0602 - PARKVIEW HOSPITAL ROW ENGINEERING

Project	728800.0000	MINNICH ROAD TRAIL	Invoice	109070
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Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
0602 Management / Title Review	2,000.00	100.00	2,000.00	0.00	2,000.00
0602 Title & Emcumbance Report	750.00	100.00	750.00	750.00	0.00
0602 Legal/Land Plat/Plan Exhibit	3,200.00	100.00	3,200.00	0.00	3,200.00
0602 Staking	2,800.00	0.00	0.00	0.00	0.00
Total Fee	8,750.00		5,950.00	750.00	5,200.00
Total Fee				5,200.00	
Total this Task				\$5,200.00	
Total this Phase				\$5,200.00	

0603 - PARKVIEW HOSPITAL ROW ACQUISITION

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
0603 Management	1,500.00	30.00	450.00	0.00	450.00
0603 Appraising	5,200.00	0.00	0.00	0.00	0.00
0603 Second Appraising	5,200.00	0.00	0.00	0.00	0.00
0603 Buying	2,400.00	0.00	0.00	0.00	0.00
Total Fee	14,300.00		450.00	0.00	450.00
Total Fee				450.00	
Total this Task				\$450.00	

TASK 6 - ROW ACQUISITION SCOPE CHANGES

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			1,000.00
Remaining			1,000.00
Total this Task			0.00

TASK 6 - ROW ACQUISITION DIRECT EXPENSES

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	33.99	33.99
Limit			1,000.00
Remaining			966.01
Total this Task			0.00
Total this Phase			\$450.00

0906 - CONSTRUCTION PHASE SERVICES

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			12,000.00
Remaining			12,000.00
Total this Phase			0.00

9901 - ADDITIONAL SERVICES

Total this Phase	0.00
Total this Invoice	\$6,810.00

Billings to Date

	Current	Prior	Total
Fee	6,810.00	178,690.00	185,500.00

Project	728800.0000	MINNICH ROAD TRAIL			Invoice	109070
Expense		0.00	33.99	33.99		
Totals		6,810.00	178,723.99	185,533.99		

Thank You, 

Michael Eichenauer



Attention: Rick Kruchten
City of New Haven
815 Lincoln Highway E
New Haven, IN 46774
UNITED STATES

Invoice : 200313
Invoice Date : 7/19/2025
Project : 124304500T
Project Name : NewHavenIN - Minnich Road
Traffic Study

For Professional Services Rendered Through 6/30/2025

Contract : 1243045
Contract Name : NewHavenIN - Minnich Road
Traffic Study
Contract Date : 9/3/2024

Email: rkruchten@newhaven.in.gov

	Fee	% Complete	Billings		
			To Date	Previous	Current
TA - Traffic Analysis	48,225.00	100.00	48,225.00	48,225.00	0.00
TA01 - Additional Services	8,400.00	56.71	4,764.00	2,718.75	2,045.25
			Current Billings		
			2,045.25		
			Amount Due This Bill		
			2,045.25		

Total Fee : 56,625.00
To Date Billings : 52,989.00
Total Remaining : 3,636.00

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF PAGES

OWNER: PROJECT: **Edgerton Rd Watermain Imprvts** APPLICATION NO: **10** Distribution to:

City of New Haven
2201 Summit Ave
New Haven, IN

CONTRACTOR: VIA ARCHITECT: CONTRACT DATE: **2/6/2024** PERIOD FROM: **7/1/2025** PERIOD TO: **7/31/2025**

Bunn Excavating, Inc.
3204 Lower Huntington Rd
Fort Wayne, IN 46809

Wessler Engineering

BUNN PROJECT #: **24-003**

☐ OWNER
☐ ARCHITECT
☒ CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$ 4,098,006.06
2. Net change by Change Orders	\$ 82,180.31
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 4,180,186.37
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 3,897,968.42
5. RETAINAGE:	
a. 5.00% of Completed Work (Column D + E on G703)	\$ 194,055.96
b. 5.00% of Stored Material (Column F on G703)	\$ 842.46
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 194,898.42
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 3,703,070.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 3,491,183.76
8. CURRENT PAYMENT DUE	\$ 211,886.24
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 477,116.37

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 60,024.00	\$ (27,079.80)
Total approved this Month	\$ 49,236.11	\$ -
TOTALS	\$ 109,260.11	\$ (27,079.80)
NET CHANGES by Change Order	\$	82,180.31

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.

SUBCONTRACTOR:

By: Andrew Johnson - General Manager Date: 7-31-2025

State of: Indiana County of: Allen

Subscribed and sworn to before me this 31st day of July, 2025

Notary Public: Breanne Henry

My Commission expires: 8-5-2029

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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 \$ **211,886.24**

(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

AIA Document G702, 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.

AIA DOCUMENT G702

PAGE OF PAGES

APPLICATION NO. 10
 APPLICATION DATE 7/31/2025
 PROJECT TO 7/31/2025
 PROJECT NO. 24-003

B				C				D				E				F				G				H				I			
ITEM #	DESCRIPTION OF WORK			PLAN QUANTITY	UNIT OF MEASURE	UNIT PRICE	ORIGINAL SCHEDULED VALUE	ADDDUCT QTY	UNIT OF MEASURE	UNIT PRICE	REVISED VALUE	REVISED SCHEDULED VALUE	QUANTITY COMPLETED FROM PREVIOUS APPLICATION	WORK COMPLETED FROM PREVIOUS APPLICATION	QUANTITY COMPLETED THIS PERIOD	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED ON-SITE (NOT IN D OR E)	QUANTITY COMPLETED TO DATE (D + E)	TOTAL COMPLETED & STORED TO DATE (D+E+F)	PERCENT COMPLETE (G/G)	BALANCE REMAINING TO COMPLETE	RETAINAGE COMPLETED WORK (E) (%)	RETAINAGE MATERIALS STORED ON-SITE (F) (%)	TOTAL RETAINAGE WITHHELD (%)							
BASE BID - LINE C																															
1	12" Watermain - Line C			4,935.00	LFT	\$ 183.44	\$ 905,276.40		LFT	\$ 183.44	\$ -	\$ 905,276.40	4,935.00	\$ 905,276.40	\$ -	\$ -	\$ -	4,935.00	\$ 905,276.40	100.00%	\$ -	\$ 45,263.82	\$ -	\$ -	\$ 45,263.82						
2	12" Gate Valve			12.00	EA	\$ 5,475.08	\$ 65,700.96		EA	\$ 5,475.08	\$ -	\$ 65,700.96	12.00	\$ 65,700.96	\$ -	\$ -	\$ -	12.00	\$ 65,700.96	100.00%	\$ -	\$ 3,285.05	\$ -	\$ -	\$ 3,285.05						
3	H-3 Hydrant Assembly			5.00	EA	\$ 8,370.61	\$ 41,853.05		EA	\$ 8,370.61	\$ -	\$ 41,853.05	5.00	\$ 41,853.05	\$ -	\$ -	\$ -	5.00	\$ 41,853.05	100.00%	\$ -	\$ 2,092.65	\$ -	\$ -	\$ 2,092.65						
4	Future Hydrant Connection			4.00	EA	\$ 4,803.19	\$ 19,212.76		EA	\$ 4,803.19	\$ -	\$ 19,212.76	4.00	\$ 19,212.76	\$ -	\$ -	\$ -	4.00	\$ 19,212.76	100.00%	\$ -	\$ 960.64	\$ -	\$ -	\$ 960.64						
5	1" New Service Line, Curb Stop, Meter Pit			5.00	EA	\$ 5,415.96	\$ 27,079.80	-5.00	EA	\$ 5,415.96	\$ (27,079.80)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -						
6	Connect to Existing Watermain			1.00	EA	\$ 7,472.00	\$ 7,472.00		EA	\$ 7,472.00	\$ -	\$ 7,472.00	1.00	\$ 7,472.00	\$ -	\$ -	\$ -	1.00	\$ 7,472.00	100.00%	\$ -	\$ 373.60	\$ -	\$ -	\$ 373.60						
7	Existing Casing Inspection			3.00	EA	\$ 7,333.16	\$ 21,999.48		EA	\$ 7,333.16	\$ -	\$ 21,999.48	3.00	\$ 21,999.48	\$ -	\$ -	\$ -	3.00	\$ 21,999.48	100.00%	\$ -	\$ 1,099.97	\$ -	\$ -	\$ 1,099.97						
8	Dawkins Rd Control Valve Rehabilitation			1.00	LS	\$ 36,618.54	\$ 36,618.54		LS	\$ 36,618.54	\$ -	\$ 36,618.54	\$ -	\$ -	\$ -	\$ -	\$ -	0.00	\$ -	0.00%	\$ 36,618.54	\$ -	\$ -	\$ -	\$ -						
9	SCADA System Upgrades - Ryan Rd Water Tower			1.00	LS	\$ 13,263.96	\$ 13,263.96		LS	\$ 13,263.96	\$ -	\$ 13,263.96	\$ -	\$ -	\$ -	\$ -	\$ -	0.00	\$ -	0.00%	\$ 13,263.96	\$ -	\$ -	\$ -	\$ -						
10	Owner Work Allowance			1.00	LS	\$ 5,000.00	\$ 5,000.00		LS	\$ 5,000.00	\$ -	\$ 5,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	0.00	\$ -	0.00%	\$ 5,000.00	\$ -	\$ -	\$ -	\$ -						
11	Erosion & Sediment Control - Line C			1.00	LS	\$ 17,406.35	\$ 17,406.35		LS	\$ 17,406.35	\$ -	\$ 17,406.35	1.00	\$ 17,406.35	\$ -	\$ -	\$ -	1.00	\$ 17,406.35	100.00%	\$ -	\$ 870.32	\$ -	\$ -	\$ 870.32						
12	Mobilization, Demobilization, Bonds, & Insurance - Line C			1.00	LS	\$ 43,396.80	\$ 43,396.80		LS	\$ 43,396.80	\$ -	\$ 43,396.80	1.00	\$ 43,396.80	\$ -	\$ -	\$ -	1.00	\$ 43,396.80	100.00%	\$ -	\$ 2,169.84	\$ -	\$ -	\$ 2,169.84						
13	Maintenance of Traffic - Line C			1.00	LS	\$ 7,645.29	\$ 7,645.29		LS	\$ 7,645.29	\$ -	\$ 7,645.29	1.00	\$ 7,645.29	\$ -	\$ -	\$ -	1.00	\$ 7,645.29	100.00%	\$ -	\$ 382.26	\$ -	\$ -	\$ 382.26						
14	Final Cleanup & Restoration - Line C			1.00	LS	\$ 82,585.12	\$ 82,585.12		LS	\$ 82,585.12	\$ -	\$ 82,585.12	1.00	\$ 82,585.12	\$ -	\$ -	\$ -	1.00	\$ 82,585.12	100.00%	\$ -	\$ 4,129.26	\$ -	\$ -	\$ 4,129.26						
ALTERNATE #1 - LINE A & B																															
A15	12" Watermain - Line A & B			9,575.00	LFT	\$ 94.24	\$ 902,348.00	40.00	LFT	\$ 94.24	\$ 3,769.60	\$ 906,117.60	9,615.00	\$ 906,117.60	\$ -	\$ -	\$ -	9,615.00	\$ 906,117.60	100.00%	\$ -	\$ 45,305.88	\$ -	\$ -	\$ 45,305.88						
A16	12" Watermain - (In Casing)			715.00	LFT	\$ 125.69	\$ 89,868.35		LFT	\$ 125.69	\$ -	\$ 89,868.35	425.00	\$ 53,418.25	\$ -	\$ -	\$ 16,849.19	425.00	\$ 70,267.44	78.19%	\$ 19,600.91	\$ 2,670.91	\$ 842.46	\$ 3,513.37							
A17	22" Steel Casing - (Jack & Bore)			280.00	LFT	\$ 685.27	\$ 191,875.60		LFT	\$ 685.27	\$ -	\$ 191,875.60	\$ -	\$ -	280.00	\$ 191,875.60	\$ -	280.00	\$ 191,875.60	100.00%	\$ -	\$ 9,593.78	\$ -	\$ -	\$ 9,593.78						
A18	12" x 12" Tapping Sleeve, Valve, & Valve Box			1.00	EA	\$ 14,133.11	\$ 14,133.11		EA	\$ 14,133.11	\$ -	\$ 14,133.11	1.00	\$ 14,133.11	\$ -	\$ -	\$ -	1.00	\$ 14,133.11	100.00%	\$ -	\$ 706.66	\$ -	\$ -	\$ 706.66						
A19	12" Gate Valve			25.00	EA	\$ 5,462.65	\$ 136,566.25		EA	\$ 5,462.65	\$ -	\$ 136,566.25	25.00	\$ 136,566.25	\$ -	\$ -	\$ -	25.00	\$ 136,566.25	100.00%	\$ -	\$ 6,828.31	\$ -	\$ -	\$ 6,828.31						
A20	H-3 Hydrant Assembly			10.00	EA	\$ 8,455.38	\$ 84,553.80		EA	\$ 8,455.38	\$ -	\$ 84,553.80	10.00	\$ 84,553.80	\$ -	\$ -	\$ -	10.00	\$ 84,553.80	100.00%	\$ -	\$ 4,227.69	\$ -	\$ -	\$ 4,227.69						
A21	Future Hydrant Connection			8.00	EA	\$ 4,828.51	\$ 38,628.08	1.00	EA	\$ 4,828.51	\$ 4,828.51	\$ 43,456.59	9.00	\$ 43,456.59	\$ -	\$ -	\$ -	9.00	\$ 43,456.59	100.00%	\$ -	\$ 2,172.83	\$ -	\$ -	\$ 2,172.83						
A22	3/4" New Service Line, Curb Stop, & Meter Pit (Long)			8.00	EA	\$ 5,173.63	\$ 41,389.04		EA	\$ 5,173.63	\$ -	\$ 41,389.04	8.00	\$ 41,389.04	\$ -	\$ -	\$ -	8.00	\$ 41,389.04	100.00%	\$ -	\$ 2,069.45	\$ -	\$ -	\$ 2,069.45						
A23	3/4" New Service Line, Curb Stop, & Meter Pit (Short)			6.00	EA	\$ 3,288.39	\$ 19,730.34		EA	\$ 3,288.39	\$ -	\$ 19,730.34	6.00	\$ 19,730.34	\$ -	\$ -	\$ -	6.00	\$ 19,730.34	100.00%	\$ -	\$ 986.52	\$ -	\$ -	\$ 986.52						
A24	Connect to Existing Watermain			2.00	EA	\$ 4,852.72	\$ 9,705.44		EA	\$ 4,852.72	\$ -	\$ 9,705.44	2.00	\$ 9,705.44	\$ -	\$ -	\$ -	2.00	\$ 9,705.44	100.00%	\$ -	\$ 485.27	\$ -	\$ -	\$ 485.27						
A25	Railroad Flagging & Monitoring Allowance			1.00	LS	\$ 50,000.00	\$ 50,000.00		LS	\$ 50,000.00	\$ -	\$ 50,000.00	\$ -	\$ -	0.84	\$ 41,861.50	\$ -	0.84	\$ 41,861.50	83.72%	\$ 8,138.50	\$ 2,093.08	\$ -	\$ 2,093.08							
A26	Erosion & Sediment Control - Line A & B			1.00	LS	\$ 44,116.73	\$ 44,116.73		LS	\$ 44,116.73	\$ -	\$ 44,116.73	0.90	\$ 39,705.06	\$ -	\$ -	\$ -	0.90	\$ 39,705.06	90.00%	\$ 4,411.67	\$ 1,985.25	\$ -	\$ 1,985.25							
A27	Mobilization, Demobilization, Bonds, & Insurance - Line A & B			1.00	LS	\$ 13,494.90	\$ 13,494.90		LS	\$ 13,494.90	\$ -	\$ 13,494.90	0.50	\$ 6,747.45	\$ -	\$ -	\$ -	0.50	\$ 6,747.45	50.00%	\$ 6,747.45	\$ 337.37	\$ -	\$ -	\$ 337.37						
A28	Maintenance of Traffic - Line A & B			1.00	LS	\$ 6,034.67	\$ 6,034.67		LS	\$ 6,034.67	\$ -	\$ 6,034.67	0.90	\$ 5,431.20	\$ -	\$ -	\$ -	0.90	\$ 5,431.20	90.00%	\$ 603.47	\$ 271.56	\$ -	\$ -	\$ 271.56						
A29	Final Cleanup & Restoration - Line A & B			1.00	LS	\$ 89,002.17	\$ 89,002.17		LS	\$ 89,002.17	\$ -	\$ 89,002.17	\$ -	\$ -	\$ -	\$ -	\$ -	0.00	\$ -	0.00%	\$ 89,002.17	\$ -	\$ -	\$ -	\$ -						
ALTERNATE #2 - BOOSTER STATION																															
A30-1	Packaged Booster Station - Bump Labor & Equipment			1.00	LS	\$ 83,480.50	\$ 83,480.50		LS	\$ 83,480.50	\$ -	\$ 83,480.50	1.00	\$ 83,480.50	\$ -	\$ -	\$ -	1.00	\$ 83,480.50	100.00%	\$ -	\$ 4,174.03	\$ -	\$ -	\$ 4,174.03						
A30-2	EFI Solutions - Engineering/Submittals			1.00	LS	\$ 60,367.84	\$ 60,367.84		LS	\$ 60,367.84	\$ -	\$ 60,367.84	1.00	\$ 60,367.84	\$ -	\$ -	\$ -	1.00	\$ 60,367.84	100.00%	\$ -	\$ 3,018.39	\$ -	\$ -	\$ 3,018.39						
A30-3	EFI Solutions - Release of Material			1.00	LS	\$ 339,569.10	\$ 339,569.10		LS	\$ 339,569.10	\$ -	\$ 339,569.10	1.00	\$ 339,569.10	\$ -	\$ -	\$ -	1.00	\$ 339,569.10	100.00%	\$ -	\$ 16,878.46	\$ -	\$ -	\$ 16,878.46						
A30-4	EFI Solutions - Manufacture/Completion			1.00	LS	\$ 301,839.20	\$ 301,839.20		LS	\$ 301,839.20	\$ -	\$ 301,839.20	1.00	\$ 301,839.20	\$ -	\$ -	\$ -	1.00	\$ 301,839.20	100.00%	\$ -	\$ 15,091.96	\$ -	\$ -	\$ 15,091.96						
A30-5	EFI Solutions - Delivery/Start-Up/Training			1.00	LS	\$ 52,821.86	\$ 52,821.86		LS	\$ 52,821.86	\$ -	\$ 52,821.86	0.90	\$ 47,539.67	\$ -	\$ -	\$ -	0.90	\$ 47,539.67	90.00%	\$ 5,282.19	\$ 2,376.98	\$ -	\$ -	\$ 2,376.98						
A30-6	Access Drive			1.00	LS	\$ 15,506.00	\$ 15,506.00		LS	\$ 15,506.00	\$ -	\$ 15,506.00	\$ -	\$ -	\$ -	\$ -	\$ -	0.00	\$ -	0.00%	\$ 15,506.00	\$ -	\$ -	\$ -	\$ -						
A30-7	Underlab Fill			1.00	LS	\$ 1,687.45	\$ 1,687.45		LS	\$ 1,687.45	\$ -	\$ 1,687.45	1.00	\$ 1,687.45	\$ -	\$ -	\$ -	1.00	\$ 1,687.45	100.00%	\$ -	\$ 84.37	\$ -	\$ -	\$ 84.37						
A30-8	Concrete Foundations/Slab			1.00	LS	\$ 79,600.00	\$ 79,600.00		LS	\$ 79,600.00	\$ -	\$ 79,600.00	1.00	\$ 79,600.00	\$ -	\$ -	\$ -	1.00	\$ 79,600.00	100.00%	\$ -	\$ 3,880.00	\$ -	\$ -	\$ 3,880.00						
A30-9	Electrical Work			1.00	LS	\$ 45,746.00	\$ 45,746.00		LS	\$ 45,746.00	\$ -	\$ 45,746.00	0.60	\$ 27,447.60	\$ -	\$ -	\$ -	0.60	\$ 27,447.60	60.00%	\$ 18,298.40	\$ 1,372.38	\$ -	\$ -	\$ 1,372.38						
A31	SCADA System Upgrades - Booster Station			1.00	LS	\$ 7,240.29	\$ 7,240.29		LS	\$ 7,240.29	\$ -	\$ 7,240.29	\$ -	\$ -	\$ -	\$ -	\$ -	0.00	\$ -	0.00%	\$ 7,240.29	\$ -	\$ -	\$ -	\$ -						
A32	Erosion & Sediment Control - Booster Station			1.00	LS	\$ 13,969.44	\$ 13,969.44		LS	\$ 13,969.44	\$ -	\$ 13,969.44	0.50	\$ 6,984.72	\$ -	\$ -	\$ -	0.50	\$ 6,984.72	50.00%	\$ 6,984.72	\$ 349.24	\$ -	\$ -	\$ 349.24						
A33	Mobilization, Demobilization, Bonds, & Insurance - Booster Station			1.00	LS	\$ 13,726.75	\$ 13,726.75		LS	\$ 13,726.75	\$ -	\$ 13,726.75	0.50	\$ 6,863.38	\$ -	\$ -	\$ -	0.50	\$ 6,863.38	50.00%	\$ 6,863.38	\$ 343.17	\$ -	\$ -	\$ 343.17						
A34	Maintenance of Traffic - Booster Station			1.00	LS	\$ 4,883.42	\$ 4,883.42		LS	\$ 4,883.42	\$ -	\$ 4,883.42	0.50	\$ 2,441.71	\$ -	\$ -	\$ -	0.50	\$ 2,441.71	50.00%	\$ 2,441.71	\$ 122.09	\$ -	\$ -	\$ 122.09						
A35	Final Cleanup & Restoration - Booster Station			1.00	LS	\$ 20,817.99	\$ 20,817.99		LS	\$ 20,817.99	\$ -	\$ 20,817.99	\$ -	\$ -	\$ -	\$ -	\$ -	0.00	\$ -	0.00%	\$ 20,817.99	\$ -	\$ -	\$ -	\$ -						
ALTERNATE #3 - CONDUIT																															
A36	4" Fiber Conduit Bore under I-469			1.00	LS	\$ 30,793.23	\$ 30,793.23		LS	\$ 30,793.23	\$ -	\$ 30,793.23	0.50	\$ 15,396.62	\$ -	\$ -	\$ -	0.50	\$ 15,396.62	50.00%	\$ 15,396.62	\$ 769.83	\$ -	\$ -	\$ 769.83						
CHANGE ORDERS																															
A37	CO #1: 12" Tee & Gate Valve				6.00	EA	\$ 10,004.00	\$ 60,024.00		\$ 60,024.00	\$ 60,024.00	6.00	\$ 60,024.00	\$ -	\$ -	\$ -	\$ -	6.00	\$ 60,024.00	100.00%	\$ -	\$ 3,001.20	\$ -	\$ -	\$ 3,001.20						
A38	CO #2: 12" Pipe Insulation at I-469				1.00	LS	\$ 9,229.00	\$ 9,229.00		\$ 9,229.00	\$ 9,229.00	1.00	\$ 9,229.00	\$ -	\$ -	\$ -	\$ -	1.00	\$ 9,229.00	100.00%	\$ -	\$ 461.45	\$ -	\$ -	\$ 461.45						
A39	CO #3: 12" PIV Gate Valve				3.00	EA	\$ 7,263.00	\$ 21,789.00		\$ 21,789.00	\$ 21,789.00	3.00	\$ 21,789.00	\$ -	\$ -	\$ -	\$ -	3.00	\$ 21,789.00	100.00%	\$ -	\$ 1,089.45	\$ -	\$ -	\$ 1,089.45						

STORED MATERIAL SUMMARY

AIA DOCUMENT G703 - STORED MATERIALS SUMMARY

PAGE OF PAGES

AIA Document G702, 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: 10
 APPLICATION DATE: 7/31/2025
 PERIOD TO: 7/31/2025
 PROJECT NO: 24-003

A	B	C	D	E	F	G	H										
ITEM #	DESCRIPTION OF WORK	DESCRIPTION OF MATERIALS OR EQUIPMENT DELIVERED & STORED ON-SITE	DELIVERED MATERIAL QUANTITY	UNIT OF MEASURE	DELIVERED MATERIAL INVOICE UNIT PRICE	DATE PLACED INTO STORAGE (MONTH/YEAR)	QUANTITY STORED FROM PREVIOUS APPLICATION	STORED MATERIAL FROM PREVIOUS APPLICATION	QUANTITY STORED THIS PERIOD	MATERIAL STORED THIS PERIOD	QUANTITY STORED TO DATE (D + E)	TOTAL MATERIAL STORED TO DATE (D + E)	DATE INCORPORATE D INTO WORK (MONTH/YEAR)	QUANTITY CURRENTLY INCORPORATE D INTO WORK	MATERIAL CURRENTLY INCORPORATED INTO WORK	QUANTITY REMAINING IN STORAGE	MATERIAL REMAINING IN STORAGE
BASE BID																	
1	12" Watermain - Line C	C900 Pipe	4,935.00	LFT	\$ 38.75	Mar-2024	4,935.00	\$ 191,231.25	0.00	\$ -	4,935.00	\$ 191,231.25	May-2024	4,935.00	\$ 191,231.25	0.00	\$ -
2	12" Gate Valve	Gate Valve Assembly	12.00	EA	\$ 4,603.00	Mar-2024	12.00	\$ 55,236.00	0.00	\$ -	12.00	\$ 55,236.00	May-2024	12.00	\$ 55,236.00	0.00	\$ -
3	H-3 Hydrant Assembly	Hydrant Assembly	5.00	EA	\$ 7,014.18	Mar-2024	5.00	\$ 35,070.90	0.00	\$ -	5.00	\$ 35,070.90	May-2024	5.00	\$ 35,070.90	0.00	\$ -
4	Future Hydrant Connection	Hydrant Connection Assembly	4.00	EA	\$ 3,585.35	Mar-2024	4.00	\$ 14,341.40	0.00	\$ -	4.00	\$ 14,341.40	May-2024	4.00	\$ 14,341.40	0.00	\$ -
5	1" New Service Line, Curb Stop, Meter Pit			EA				\$ -	0.00	\$ -	0.00	\$ -		0.00	\$ -	0.00	\$ -
6	Connect to Existing Watermain			EA				\$ -	0.00	\$ -	0.00	\$ -		0.00	\$ -	0.00	\$ -
7	Existing Casing Inspection			EA				\$ -	0.00	\$ -	0.00	\$ -		0.00	\$ -	0.00	\$ -
8	Dawkins Rd Control Valve Rehabilitation			LS				\$ -	0.00	\$ -	0.00	\$ -		0.00	\$ -	0.00	\$ -
9	SCADA System Upgrades - Ryan Rd Water Tower			LS				\$ -	0.00	\$ -	0.00	\$ -		0.00	\$ -	0.00	\$ -
10	Owner Work Allowance			LS				\$ -	0.00	\$ -	0.00	\$ -		0.00	\$ -	0.00	\$ -
11	Erosion & Sediment Control - Line C			LS				\$ -	0.00	\$ -	0.00	\$ -		0.00	\$ -	0.00	\$ -
12	Mobilization, Demobilization, Bonds, & Insurance - Line C			LS				\$ -	0.00	\$ -	0.00	\$ -		0.00	\$ -	0.00	\$ -
13	Maintenance of Traffic - Line C			LS				\$ -	0.00	\$ -	0.00	\$ -		0.00	\$ -	0.00	\$ -
14	Final Cleanup & Restoration - Line C			LS				\$ -	0.00	\$ -	0.00	\$ -		0.00	\$ -	0.00	\$ -
ALTERNATE #1 - LINE A & B																	
A15	12" Watermain - Line A & B	C900 Pipe	7,760.00	LFT	\$ 38.75	Nov-2024	7,760.00	\$ 300,700.00	0.00	\$ -	7,760.00	\$ 300,700.00		7,760.00	\$ 300,700.00	0.00	\$ -
A16	12" Watermain - (In Casing)	DI Pipe & Field Lok Gaskets	694.00	LFT	\$ 62.64	Nov-2024	694.00	\$ 43,469.67	0.00	\$ -	694.00	\$ 43,469.67		694.00	\$ 43,469.67	269.00	\$ 16,849.19
A17	22" Steel Casing - (Jack & Bore)	Casing Spacers & End Seats	1.00	LFT	\$ 10,698.96	Dec-2024	1.00	\$ 10,698.96	0.00	\$ -	1.00	\$ 10,698.96		1.00	\$ 10,698.96	0.00	\$ -
A18	12" x 12" Tapping Sleeve, Valve, & Valve Box			EA				\$ -	0.00	\$ -	0.00	\$ -		0.00	\$ -	0.00	\$ -
A19	12" Gate Valve	Gate Valve Assembly	22.00	EA	\$ 4,603.00	Nov-2024	22.00	\$ 101,266.00	0.00	\$ -	22.00	\$ 101,266.00		22.00	\$ 101,266.00	0.00	\$ -
A20	H-3 Hydrant Assembly	Hydrant Assembly	6.00	EA	\$ 7,014.18	Nov-2024	6.00	\$ 42,085.08	0.00	\$ -	6.00	\$ 42,085.08		6.00	\$ 42,085.08	0.00	\$ -
A21	Future Hydrant Connection	Hydrant Connection Assembly	8.00	EA	\$ 3,585.35	Nov-2024	8.00	\$ 28,682.80	0.00	\$ -	8.00	\$ 28,682.80		8.00	\$ 28,682.80	0.00	\$ -
A22	3/4" New Service Line, Curb Stop, & Meter Pit (Long)	1" Tap Saddle, Corp. Curb, & Service Box	8.00	EA	\$ 432.00	Nov-2024	8.00	\$ 3,456.00	0.00	\$ -	8.00	\$ 3,456.00		8.00	\$ 3,456.00	0.00	\$ -
A23	3/4" New Service Line, Curb Stop, & Meter Pit (Short)	1" Tap Saddle, Corp. Curb, & Service Box	6.00	EA	\$ 432.00	Nov-2024	6.00	\$ 2,592.00	0.00	\$ -	6.00	\$ 2,592.00		6.00	\$ 2,592.00	0.00	\$ -
A24	Connect to Existing Watermain			EA				\$ -	0.00	\$ -	0.00	\$ -		0.00	\$ -	0.00	\$ -
A25	Railroad Flagging & Monitoring Allowance			LS				\$ -	0.00	\$ -	0.00	\$ -		0.00	\$ -	0.00	\$ -
A26	Erosion & Sediment Control - Line A & B			LS				\$ -	0.00	\$ -	0.00	\$ -		0.00	\$ -	0.00	\$ -
A27	Mobilization, Demobilization, Bonds, & Insurance - Line A & B			LS				\$ -	0.00	\$ -	0.00	\$ -		0.00	\$ -	0.00	\$ -
A28	Maintenance of Traffic - Line A & B			LS				\$ -	0.00	\$ -	0.00	\$ -		0.00	\$ -	0.00	\$ -
A29	Final Cleanup & Restoration - Line A & B			LS				\$ -	0.00	\$ -	0.00	\$ -		0.00	\$ -	0.00	\$ -
ALTERNATE #2 - BOOSTER STATION																	
A30-1	Packaged Booster Station - Bunn Labor & Equipment			LS				\$ -	0.00	\$ -	0.00	\$ -		0.00	\$ -	0.00	\$ -
A30-2	EFI Solutions - Engineering/Submittals			LS				\$ -	0.00	\$ -	0.00	\$ -		0.00	\$ -	0.00	\$ -
A30-3	EFI Solutions - Release of Material			LS				\$ -	0.00	\$ -	0.00	\$ -		0.00	\$ -	0.00	\$ -
A30-4	EFI Solutions - Manufacture Completion			LS				\$ -	0.00	\$ -	0.00	\$ -		0.00	\$ -	0.00	\$ -
A30-5	EFI Solutions - Delivery/Start-Up/Training			LS				\$ -	0.00	\$ -	0.00	\$ -		0.00	\$ -	0.00	\$ -
A30-6	Access Drive			LS				\$ -	0.00	\$ -	0.00	\$ -		0.00	\$ -	0.00	\$ -
A30-7	Underslab Fill			LS				\$ -	0.00	\$ -	0.00	\$ -		0.00	\$ -	0.00	\$ -
A30-8	Concrete Foundations/Slab			LS				\$ -	0.00	\$ -	0.00	\$ -		0.00	\$ -	0.00	\$ -
A30-9	Electrical Work			LS				\$ -	0.00	\$ -	0.00	\$ -		0.00	\$ -	0.00	\$ -
A31	SCADA System Upgrades - Booster Station			LS				\$ -	0.00	\$ -	0.00	\$ -		0.00	\$ -	0.00	\$ -
A32	Erosion & Sediment Control - Booster Station			LS				\$ -	0.00	\$ -	0.00	\$ -		0.00	\$ -	0.00	\$ -
A33	Mobilization, Demobilization, Bonds, & Insurance - Booster Station			LS				\$ -	0.00	\$ -	0.00	\$ -		0.00	\$ -	0.00	\$ -
A34	Maintenance of Traffic - Booster Station			LS				\$ -	0.00	\$ -	0.00	\$ -		0.00	\$ -	0.00	\$ -
A35	Final Cleanup & Restoration - Booster Station			LS				\$ -	0.00	\$ -	0.00	\$ -		0.00	\$ -	0.00	\$ -
ALTERNATE #3 - CONDUIT																	
A36	4" Fiber Conduit Bore under I-469			LS				\$ -	0.00	\$ -	0.00	\$ -		0.00	\$ -	0.00	\$ -
CHANGE ORDERS																	
A37	CO #1: 12" Tee & Gate Valve		0					\$ -	0.00	\$ -	0.00	\$ -		0.00	\$ -	0.00	\$ -
A38	CO #2: 12" Pipe Insulation at I-469		0					\$ -	0.00	\$ -	0.00	\$ -		0.00	\$ -	0.00	\$ -
A39	CO #3: 12" PIV Gate Valve		0					\$ -	0.00	\$ -	0.00	\$ -		0.00	\$ -	0.00	\$ -
A40	CO #3: 12" DIMJ Tee		0					\$ -	0.00	\$ -	0.00	\$ -		0.00	\$ -	0.00	\$ -
0	0		0					\$ -	0.00	\$ -	0.00	\$ -		0.00	\$ -	0.00	\$ -
0	0		0					\$ -	0.00	\$ -	0.00	\$ -		0.00	\$ -	0.00	\$ -
0	0		0					\$ -	0.00	\$ -	0.00	\$ -		0.00	\$ -	0.00	\$ -
0	0		0					\$ -	0.00	\$ -	0.00	\$ -		0.00	\$ -	0.00	\$ -
0	0		0					\$ -	0.00	\$ -	0.00	\$ -		0.00	\$ -	0.00	\$ -
0	0		0					\$ -	0.00	\$ -	0.00	\$ -		0.00	\$ -	0.00	\$ -
See attached Invoices for Material Verification for Period																	
GRAND TOTALS:								\$ 828,830.06	\$ -	\$ 828,830.06	\$ 828,830.06	\$ 811,980.87	\$ 16,849.19				
Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity																	



BUNN EXCAVATING, INC.
a GFL Environmental, Inc. Company

Fort Wayne Office:
3204 Lower Huntington Rd
Fort Wayne, IN 46809
Phone: 260-747-5037
Fax: 260-747-0185

24-003 CITY OF NEW HAVEN EDGERTON RD WATERMAIN IMPVTS PARTIAL WAIVER OF LEIN

DATE: July 30, 2025 **TIME:** 2:23 PM
TO: Richard Krutchen **PHONE/FAX:** 260-348-8860
OF: City of New Haven **RE:** Partial Waiver of Lein

The undersigned Contractor is the contractor for the performance of certain work and/or the furnish of certain materials or supplies for a project at City of New Haven – Edgerton Rd Watermain Improvements Pro pursuant to a contract between Bunn Excavating, Inc. and City of New Haven or an affiliate or subsidiary entity of City of New Haven.

Upon Contractor's receipt of a check from the Owner in the sum of \$211,886.24 payable to the Contractor and when the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release any mechanics lien, stop notice, bond right, claim for payment and any rights under similar ordinance, rule or statute related to claim or payment rights for persons in the Contractor's position that the Contractor has on the Project through and including the Release Date.

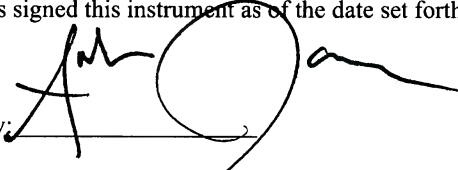
This release covers a progress payment for labor, equipment, material, trucking, and services furnished to or for the benefit of the Owner through 07/31/2025 (the Release Date) only and does not cover any retentions retained, pending modifications and/or changes, or items furnished after the Release Date. Rights based upon work performed or items furnished under a written change order which has been fully executed by the parties prior to the Release Date are covered by this Release unless specifically reserved by Contractor herein.

The undersigned certifies that he/she is authorized to execute and deliver this document on behalf of the Contractor, and that notwithstanding anything herein to the contrary the progress payment referenced herein covers all labor, equipment, material, trucking, and service charges incurred since and owed since the last Release Date.

The undersigned, for the Contractor, warrants and represents that with respect to the amounts received to date: (i) all materials delivered to Project by or for the Contractor are for use therein only; (ii) title to all work, materials, and equipment covered by said payment, whether or not incorporated in the improvement on the Project, has passed to the Owner, free and clear of all liens, claims, security, or encumbrances; (iii) all taxes applicable to the material furnished for use in or on the Project and all taxes for the work performed under the Contract have been fully paid; (iv) all laborers, mechanics, subcontractors, and suppliers have been paid in full (or will be paid in full from the progress payment) for all work, materials, equipment, and services provided for or to the Project as of the Release Date.

IN WITNESS WHEREOF, the undersigned has signed this instrument as of the date set forth immediately below:

DATED: 7-31-25

By: 

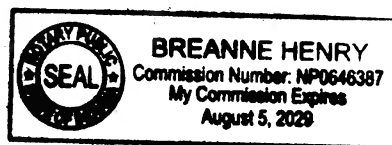
Name: Andrew Johnson

Title: General Manager

Subscribed and sworn to before me this 30th day of July, 2025.

My Commission Expires: 8-5-2021

Public Notary: Breanne Henry



August 1, 2025

Rick Kruchten
City of New Haven
Engineering and Project Manager
815 Lincoln Highway East
New Haven, IN 46774

Re: Community Crossings Matching Grant (CCMG) 2026-01
Contract Letter with Standard Terms & Conditions

Dear Mr. Kruchten:

VS Engineering, Inc. (VS) is excited to work closely with City of New Haven (CITY). Please find below our scope of services and associated fees. Our standard terms and conditions are attached and apply to this work.

Scope of Services

1. Detailed Cost Estimate
 - a. Assist the CITY with gathering and compiling information, and with the application for the Community Crossings Matching Grant application for the 2026-01 submittal.
 - b. Prepare detailed cost estimate for City-approved list of roadway segments.
2. Preliminary Design Services
 - a. Prepare Preliminary Plans (8.5"x11")
 - b. Prepare Preliminary Appendix of Technical Specifications
 - c. Contact utility companies which are identified through the Indiana 811 Call Before You Dig search to ensure existing utilities are not in conflict with the project.
3. Final Contract Document Activities - VS Engineering, Inc. shall prepare one (1) set of bid documents covering forty-nine (49) project segments awarded from funding in the 2026-01 Community Crossing Matching Grants Program as follows:
 - a. Notice to Bidders for Contract
 - b. Instruction to Bidders document for Contract
 - c. Proposal for Contract
 - d. Appendix of Technical Specifications, work summary tables, typical section & details, and City of New Haven Standard Drawings.

4. Bidding Phase Activities - VS Engineering, Inc. shall provide bidding phase assistance covering the following:
 - a. Distribution of bidding documents to contractors and maintain a certified bidder's list.
 - b. Answer questions during bidding phase as they pertain to plans and specifications; issue Addenda as necessary.
 - c. Tabulate, review and evaluate submitted bids with recommendation of apparent lowest most responsive bidder.
 - d. Conduct pre-bid meeting and prepare meeting minutes.
5. Construction Administration Activities (Hourly NTE) - VS Engineering, Inc. shall provide construction administrative activities as follows, but not limited to:
 - a. Attending the pre-construction meeting and prepare meeting minutes.
 - b. Shall be available at reasonable times during normal working hours to respond to reasonable inquiries concerning the accuracy or intent of the CONSULTANT's plans.
 - c. Respond to inquiries by persons other than the City of New Haven's designated representative and shall not be required to engage in exhaustive or extensive analysis or interpretation of the plans.
 - d. Review shop drawings and requests for information during the course of construction.
 - e. Revise the plans with City of New Haven approval, if required.

Project Assumptions:

1. A full topographic survey will not be included in this project.
2. Traffic signal work will be limited to include replacing detection loops and detector housings only at locations where milling takes place.
3. No permits are expected for this project.
4. City to provide quantities on casting/valves, and sidewalks.
5. Curb ramps will not be designed by VS, INDOT Curb Ramp Types will be used.

Schedule Information:

Task Completion Dates:

Detailed Cost Estimate Submittal
Preliminary Submittal
Final Design Submittal

October 2025
30 days following notice of funding
7 days from review of prelim documents

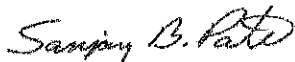
Fee Schedule

Based on the scope of work detailed herein, the lump sum fee for completion of the Community Crossing Matching Grant 2026-01 design services is as follows:

I. Detail Cost Estimate (LSUM)	\$ 6,600.00
II. Preliminary Design Services (LSUM)	\$10,200.00
III. Final Design Services	\$ 7,300.00
IV. Bidding Phase Services	\$ 4,500.00
V. Construction Administration (Hourly NTE)	\$ 5,500.00
VI. <u>Direct Expenses (NTE)</u>	<u>\$500.00</u>
Project Total:	\$34,600.00

We look forward to providing our professional services and will begin upon your written authorization below. Please contact us if you should have any questions or require additional information.

Respectfully,



Sanjay B. Patel, P.E.
President and CEO
VS Engineering, Inc.

Enclosure – Terms & Conditions

Contract Approval

The below acknowledges and approves of the proposed scope of services, associated fees, and standard terms and conditions.

Signature: 

Name: RICHARD S. KRUCHTEN Date: 8-19-25

Title: DIRECTOR OF ENGINEERING

- 1.1. Compensation for Services.** VS Engineering, Inc. (VS) will submit monthly invoices for partial completion of services. Payment from Client will be due within 30 days of VS's invoice. VS will stop work if account balances become 90 days overdue. Invoices not paid within 120 days will be referred for collection and Client will be responsible for all expenses incurred by VS in the collection, including attorney fees.
- 1.2. Services Outside Scope of Agreement.** Services not set forth or listed in this Agreement are specifically excluded from the scope of services. If circumstances or conditions that were not originally contemplated by or known to VS are revealed, to the extent they affect the scope of services, VS may call for renegotiation of appropriate portions of this Agreement. VS will provide additional services upon written approval from Client or upon verbal approval from Client followed by a confirmation letter from VS. These additional services will be outside the scope of this Agreement and will be billed to Client at VS's standard hourly rates plus expenses.
- 1.3. Standard Hourly Rates.** Unless specifically noted in the written scope, VS shall use the current year standard hourly rates and expenses for all hourly work. The current year shall be the year in which the work is being completed. Any work completed as an Expert Witness shall be done at a rate 2.0 times the standard hourly rates.
- 1.4. Representation and Opinions.** VS represents that all Services provided by its members, employees, agents and representatives are performed in a professional manner in accordance with sound consulting and engineering practices and procedures.
- 1.5. Opinions of Probable Cost.** In providing opinions of probable cost, Client understands VS has no control over the cost or availability of labor, equipment, materials, or market conditions. VS's opinions of probable cost are made on the basis of professional judgment and experience. VS makes no warranty, expressed or implied that the costs will not vary from the opinion of probable cost.
- 1.6. Access.** Client shall arrange for access to and shall make all necessary provisions for VS to enter upon public and private property as required by VS to perform the Services required under this Agreement. ~~Although VS will exercise reasonable care in performing its Services, Client understands that performing some services may unavoidably cause minor disturbance to the Site, the correction of which is not part of this Agreement.~~
- 1.7. Limited Liability.** VS shall have the first and primary right to remedy any errors, omissions or defective workmanship. VS shall not be liable for any incidental, consequential, indirect or special damages, or for any loss of profits or business interruptions caused or alleged to have been caused, by the performance or nonperformance of Services. Client agrees that Client's sole remedy against VS is limited to a refund of payments made by Client for said Services, less expenses paid to subcontractors or to third parties. VS is not responsible for errors which result from faulty or incomplete information supplied by Client. Client also agrees to not seek damages in excess of the contractually agreed upon limitations directly or indirectly through suits by or against other parties. Client further agrees that Client shall bring no claim against VS or its subcontractors no later than one year after completion of Services.
- 1.8. Indemnification.** VS agrees to indemnify and hold harmless Client and all of its officers, directors and employees against claims, losses, penalties, fines, forfeitures, amounts paid in settlement, judgments, (including reasonable attorneys' fees) which result from any act or omission constituting gross negligence, willful misconduct or breach of fiduciary duty by any manager, agent or employee of VS in connection with VS's performance under this Agreement. Client agrees to indemnify and hold harmless VS and all of its managers, employees, agents, and other representatives ("Indemnitee") against costs, losses, liabilities, expenses (including reasonable attorneys' fees), and amounts paid in settlement actually incurred in connection with third party claims against any Indemnitee (collectively, "Losses") which result from any act or omission constituting negligence, misconduct, or breach of fiduciary duty by an officer, director or employee of Client in connection with this Agreement, unless such Losses are covered by insurance, in which event VS shall be indemnified only to the extent of any uninsured Losses. It is intended by the parties of this agreement that VS's services in connection with the project shall not subject VS's individual employees, officers, or directors to any personal

legal exposure for the risks associated with this project. Therefore, and notwithstanding anything to the contrary contained herein, Client agrees that as Client's sole and exclusive remedy, any claim, demand or suit shall be directed and/or asserted only against VS, an Indiana corporation, and not against any of VS's individual employees, officers or directors.

- 1.9. Force Majeure.** Neither party shall be liable to the other for any costs or damages due to causes beyond its control, expressly including weather conditions. Extensions of the performance schedule (if any) shall be deemed to be automatically granted in the case of delays beyond the control of VS.
- 1.10. Instruments of Service.** All plans, drawings, surveys, prints, software, programs, data, specifications, photographs (including aerial) and other related items and documents prepared or furnished by VS pursuant to this Agreement are instruments of service in respect to this Project, and VS shall retain the ownership and property interests therein. Such documents are not intended or represented to be suitable for use by Client or others on extensions of this Project, on any other project, or for completions of this Project should this Agreement be terminated, nor may such documents be so reused without the express written consent of VS. Any reuse or modification of such documents without the consent of VS will be at Client's sole risk and without liability to VS, and Client shall indemnify and hold VS harmless from all claims, damages, losses and expenses, including attorneys' fees, arising out of or resulting therefrom.
- 1.11. Governing Law; Choice of Forum.** This Agreement shall be governed by and construed in accordance with the laws of the State of Indiana. At VS's election, Client hereby submits to the exclusive jurisdiction and venue of any court (federal, state or local) having situs within the County of Marion, State of Indiana, expressly waives personal service of process and consents to service by certified mail, postage prepaid, directed to the last known address of Client. Client hereby waives any objection to improper venue, forum non conveniens and trial by jury.
- 1.12. Client Disclosure and Lawfulness.** Client agrees to disclose to VS all pertinent information relative to the project including surveys, data, instructions, past reports and/or correspondence. VS may use such information in performing its services and is entitled to rely upon the accuracy and completeness thereof.
- 1.13. Construction Observation.** If VS is not contracted for Construction Observation services associated with design services, it is understood and agreed that such services will be provided for by Client. Client assumes all responsibility for interpretation of the Contract Documents and for Construction Observation and Client waives any claims against VS that may be in any way connected thereto.
- 1.14. Termination.** This Agreement may be terminated by either party upon 14 days written notice. Client shall nevertheless be responsible for all outstanding balances, including accounts receivable and work in process to the date of termination.
- 1.15. Assignment.** This Agreement is binding upon and inures to the benefit of the respective parties hereto, their legal representatives, successors, and assigns. Neither VS nor Client may assign, sublet, or transfer its interests in this Agreement without first obtaining the written consent of the other.
- 1.16. Entire Agreement.** The terms and conditions set forth herein constitute the entire understanding of the parties relating to the provision of Services as set forth in this Agreement.
- 1.17. Authorization.** All signatories represent they are duly authorized to execute this Agreement.

This agreement represents the entire understanding of parties in respect to projects and can only be modified in writing signed by both parties. Please advise VS immediately in writing if any terms of this agreement need to be altered.



Attention: Jen Basting
City of New Haven, IN
815 Lincoln Highway E
New Haven, IN 46774
United States

Invoice : 000606391
Invoice Date : 8/1/2025
Project : 2166530170
Project Name : New Haven: On-Call Plan Rev & Permi
Bill Term : 01

For Professional Services Rendered Through 7/18/2025

On-Call Plan Review Agreement

Payment Request #47

1 - ST Invoice Group
Rate Labor 218.75

Current
Billings

218.75

Current Billings 218.75
Amount Due This Bill 218.75

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	000606012	6/27/2025	250.00	250.00
				250.00



Invoice #: 606391

Invoice Date: 8/1/2025

Salary & Expense Detail

Description		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>ST032 - Storm Summit Storage</u>				
Phase 0003 - Storm				
1st Review	6/16/2025	1.75	125.00	\$218.75
		-----		-----
		1.75		\$218.75
		1.75		\$218.75

**City of New Haven, IN
815 Lincoln Highway E
New Haven, IN 46774
United States**

Invoice : 000606474
Invoice Date : 8/1/2025
Project : 2366219890
Project Name : City of New Haven: South
Maplecrest Road Improvements
Bill Term : **

For Professional Services Rendered Through 7/18/2025

South Maplecrest Road
Des 2100622

Payment Request #17

	Fee	% Complete	Billings		
			To Date	Previous	Current
0500 - Project Management	44,362.50	40.00	17,745.00	17,745.00	0.00
1000 - Topographic Survey	83,300.00	81.00	67,473.00	66,640.00	833.00
1100 - Location Control Route Survey	16,800.00	93.00	15,624.00	15,624.00	0.00
2000 - Phase 1a Archeological Services & Section 106	31,000.00	37.00	11,470.00	9,300.00	2,170.00
2100 - Environmental Services (Level 2 CE)	36,000.00	100.00	36,000.00	34,200.00	1,800.00
2200 - Waters Report	17,600.00	100.00	17,600.00	17,600.00	0.00
3000 - Roadway Design	450,000.00	80.00	360,000.00	360,000.00	0.00
3001 - Moeller Roundabout Design	95,000.00	26.00	24,700.00	23,750.00	950.00
3002 - Seiler Roundabout Design	85,000.00	15.00	12,750.00	12,750.00	0.00
3003 - Pavement Design	7,500.00	0.00	0.00	0.00	0.00
4000 - Bridge Design	125,500.00	46.00	57,730.00	56,475.00	1,255.00
4100 - Screen Wall Design	54,200.00	5.00	2,710.00	2,710.00	0.00
3004 - Maintenance of Traffic (MOT) Design	75,000.00	30.00	22,500.00	22,500.00	0.00
5000 - Geotechnical Services	59,555.00	0.00	0.00	0.00	0.00
5100 - Public Hearing or Meeting (if required)	14,800.00	0.00	0.00	0.00	0.00
6000 - Lighting Design	66,700.00	27.00	18,009.00	18,009.00	0.00
6001 - Proprietary Material Documentation, if required	4,500.00	57.00	2,565.00	2,565.00	0.00
3100 - Hydraulics and Permitting	31,500.00	100.00	31,500.00	31,500.00	0.00
3200 - Utility Coordination	32,800.00	39.00	12,792.00	12,792.00	0.00
3300 - Two Contract Packages - INDOT Submittal	16,000.00	0.00	0.00	0.00	0.00
8000 - Bid Phase Services (Twice)	15,500.00	0.00	0.00	0.00	0.00
8100 - Pre-Construction Meeting (Two)	5,000.00	0.00	0.00	0.00	0.00
7000 - T&E Reports (\$500/parcel)	12,000.00	0.00	0.00	0.00	0.00

Project: 2366219890 - City of New Haven: South Maplecrest Road Improvements				Invoice: 000606474	
7100 - RW Plans, plats and descriptions (\$3,000/parcel)	72,000.00	5.00	3,600.00	0.00	3,600.00
7200 - RW Staking (\$450/parcel) Twice	21,600.00	0.00	0.00	0.00	0.00
7300 - APA's (\$500/parcel)	12,000.00	0.00	0.00	0.00	0.00
Current Billings					10,608.00
Amount Due This Bill					<u>10,608.00</u>

Total Fee :	1,485,217.50
To Date Billings :	<u>728,418.00</u>
Total Remaining :	756,799.50

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	000606015	6/27/2025	12,455.12	<u>12,455.12</u>
				12,455.12

Contract Change Order Summary Sheet

New Haven Engineering

Project Number: WM-23-001(B) CN
 Project Name: Edgerton Rd (Watermain Ext. & Booster Station)
 Bid/Quote Date: 12/12/2023
 Bid/Quote Amount: \$ 4,098,006.06

Contractor: Bunn Inc.
 Superintendent: Andrew Sproles
 Inspection Firm: Wessler Engineering
 RPR: Jay Dial

Change Number	Description	Board Date	Inter Completion (date)	Subs Completion (date)	Final Completion (date)	Forecast Change Amount	Unforeseen Change Amount	Change Order Amount	Running Change Order Total	New Contract Amount
1	COD #1.1	02/20/2025	07/01/2024	05/01/2025	05/31/2025	\$ 60,024.00	1.5 %	\$ 0.00	\$ 60,024.00	\$ 4,158,030.06
2	COD #2.1	03/18/2025	06/30/2024	05/01/2025	05/31/2025	\$ 9,229.00	0.2 %	\$ 0.00	\$ 69,253.00	\$ 4,167,259.06
3	WDC #001	04/01/2025	06/30/2024	05/01/2025	05/31/2025	\$ 41,930.60	1.0 %	\$ 0.00	\$ 111,183.60	\$ 4,209,189.66
4	COD #4.1	05/06/2025	06/30/2024	08/29/2025	09/28/2025	\$ 0.00	0.0 %	\$ 0.00	\$ 111,183.60	\$ 4,209,189.66
5	COD #5.1	08/19/2025	09/01/2024	10/31/2025	11/30/2025	\$ 0.00	0.0 %	\$ 0.00	\$ 111,183.60	\$ 4,209,189.66
Change Amount Totals						\$ 111,183.60	2.7 %	\$ 0.00	\$ 111,183.60	

Original Bid Amount	\$ 4,098,006.06	
Total Change Amount	F	2.7 %
	UF	0.0 %
Current Contract Amount	\$ 4,209,189.66	

- Completion Date Abbreviations:
- Inter Completion - Intermediate Date Change
 - Subs Completion - Substantial Completion Date Change
 - Final Completion - Final Completion Date Change

Contract Change Order Form

New Haven Engineering

TO: Andrew Sproles
Bunn Inc.
3204 Lower Huntington Rd
Fort Wayne, IN 46809

Contract Change No: 5
Board Date: 8/19/2025
Project: WM-23-001(B) CN | Edgerton Rd (Watermain Ext.
& Booster Station)

I. You are hereby directed to make the following changes in this Contract:

- COD #5.1 - Time Extension Request due to Railroad Delays & Testing Requirements

There are no pay item modifications on this change order

II. The following referenced documents further describe the changes outlined in Paragraph I, and are to be considered part of this Change Order:

CO Detail No(s): 5.1

The changes result in the following adjustment of Contract Price and Contract Time:

Contract Sum prior to this Change Order:	\$ 4,209,189.66
Contract Sum shall be unchanged by this Change Order:	\$ 0.00
New Contract Sum including this Change Order:	\$ 4,209,189.66

Contract Time Prior to this Change Order:

06/30/2024 Intermediate Completion Date
08/29/2025 Substantial Completion Date
09/28/2025 Final Completion Date

Current Contract Time including this Change Order:

Net increased Intermediate Completion resulting from this Change Order:	63 calendar days =	09/01/2024 Intermediate Completion Date
Net increased Substantial Completion resulting from this Change Order:	63 calendar days =	10/31/2025 Substantial Completion Date
Net increased Final Completion resulting from this Change Order:	63 calendar days =	11/30/2025 Final Completion Date

This change order is for full and final settlement of all direct, indirect, impact costs and time extensions incurred at any time resulting from the performances of the changed work.

The Above Changes are Recommended:

The Above Changes are Accepted:

Approved:

Jay Dial, Wessler Engineering
Resident Project Representative

Andrew Sproles, Bunn Inc.
Contractor

City of New Haven
Owner

6409 Constitution Dr
Address

3204 Lower Huntington Rd
Address

815 Lincoln Highway E
Address

Fort Wayne, IN 46804
City/State/Zip

Fort Wayne, IN 46809
City/State/Zip

New Haven, IN 46774
City/State/Zip

By: _____

By: _____

By: Richard A. Kruchten

Phone: 260-632-4014

Phone: 260-417-5972

Phone: (260) 748-7070

Date: _____

Date: _____

Date: 8/11/25

Change Order Detail Form

New Haven Engineering

TO: Andrew Sproles
Bunn Inc.
3204 Lower Huntington Rd
Fort Wayne, IN 46809

Change Order Detail No: 5.1 | Change Order No: 5
Initiated Date: 08/05/2025
Change Order Board Date: 08/19/2025
Project: WM-23-001(B) CN | Edgerton Rd (Watermain Ext.
& Booster Station)

Time Extension Request due to Railroad Delays & Testing Requirements

DESCRIPTION OF WORK COVERED BY THIS CHANGE DETAIL:

COD #5.1: This request is due to the Railroad Jack & boring delays and now the time it will take to pressure test and disinfect 10,000 FT of watermain on Line B at 1200 FT at a time per the AWWA specifications and requirements.

TIME EXTENSION FOR THIS CHANGE DETAIL:

TA | Time Adjustment

A contract time adjustment is required for this change and has been addressed herein.

There are no pay item modifications on this change order

REASON FOR THIS CHANGE DETAIL: Owners Request

PROJECT COMPLETION DATES: Increased Substantial Completion Date of 63 calendar days

BOW 8/21/25



Kalida Truck Equipment, Inc.
P O Box 188
515 South Broad St
Kalida OH 45853
(419) 532-3919

INVOICE

Invoice ID:	KJ22592
Invoice Date:	7/30/2025
Sales Rep	Jeremie Magrum

Bill To: 14113
 Sold To: 14113

City Of New Haven
2201 Summit St
Po Box 570 **email invoices**
New Haven IN 46774
(260) 748-7000

Ship To:

City Of New Haven
2201 Summit St
Po Box 570 **email invoices**
New Haven IN 46774

Customer PO	Terms	Contact	Contact Phone #	Shipping Method
KYLE	N30	KYLE	(260) 748-7000	CUSTOMER PICK UP

Year	Make	Model	CA	VIN
2025	FORD	F-350	60" DRW	1FD8W3HN2SEC21278

Part Number	Description	Qty Shipped	UOM	Price	Amount
BOMSC10192B	BLADE CRATE (SNOWPLOW)9-2STL V-XT09+ 418753227	1	EA	26,900.00	\$26,900.00
BU5623755	36 Inch 54-LED Strip Light with 3M? Adhesive Back - Clear And Cool	6	EA	125.00	\$750.00
SPECIAL PART	Per Description WINDOW TINT KJ22592	1	EA	300.00	\$300.00

Remit to: Kalida Truck Equipment, Inc.
 P.O. Box 188, Kalida, OH 45853
 800-686-1617

Thank your for your business!

A 3% charge will be applied to all debit/credit card charges starting on July 1, 2022.

Order Sub-Total	\$27,950.00
Sales Tax	\$0.00
Order Total	\$27,950.00
Payments	\$0.00
Total Due	\$27,950.00

BOSS 9'2" VXT STEEL
BLADE WIDTH (STRAIGHT): 110"
PLOWING WIDTH (V POSITION): 99"
PLOWING WIDTH (SCOOP): 92"
BLADE HEIGHT: 30" AT CENTER & 37" AT ENDS
BLADE THICKNESS: 11-GA STEEL
CUTTING EDGE (HIGH PERFORMANCE): 1/2" x 6"
REINFORCEMENT RIBS: 8 VERTICAL, 2 DIAGONAL
PLOW SHOES: 3 CAST SHOES
TRIP SPRINGS: 4
SMARTLOCK CYLINDERS: 1-3/4" x 10"
LIFT CYLINDER: 2" x 1-1/8" x 10"
ATTACHMENT SYSTEM: SMARTHITCH 2
HANDHELD CONTROL
PLOW WEIGHT: 842 LBS



Kalida Truck Equipment, Inc.
P O Box 188
515 South Broad St
Kalida OH 45853
(419) 532-3919

INVOICE

Invoice ID:	KJ22592
Invoice Date:	7/30/2025
Sales Rep	Jeremie Magrum

PLow LIGHTS: SL3 L.E.D. WITH ICE SHIELD TECHNOLOGY
FINISH: POWDER COATED RED
ENCLOSED HYDRAULIC SYSTEM
BLADE GUIDES
TWO YEAR WARRANTY
RUBBER SNOW DEFLECTOR INSTALLED

SPRAY IN LINER "SPEEDLINER" SPRAYED IN THE CARGO AREA OF THE BODY & THE TOPS OF THE COMPARTMENTS BLACK IN COLOR.

HEADACHE RACK FURNISHED & INSTALLED
RACK TO FIT THE TRUCK WITH THE SERVICE BODY ON IT
SPEEDLINED BLACK IN COLOR

4 "LED" WORK LIGHTS INSTALLED
ONE ON EACH CORNER OF THE SERVICE BODY

VANTAGE LIGHTBAR INSTALLED
HIGH ENOUGH TO CLEAR THE HEADACHE RACK
LED LIGHTS, AMBER IN COLOR
ALLEY LIGHTS, WORK LIGHTS
CONTROLLER

FOUR (4) CORNER "LED" SYSTEM
2 IN THE FRONT GRILL OF THE TRUCK
2 AT THE REAR OF THE TRUCK
HOOKED TO UPFITTER SWITCH

POWER INVERTER FURNISHED & INSTALLED
TO CHARGE POWER TOOLS
INSTALLED AT YOUR REQUIRED LOCATION
HEAVY DUTY CABLE INSTALLED

TWO (2) SHOVEL BOX'S
SPEEDLINED BLACK IN COLOR
INSTALLED ON EACH SIDE ON THE TOP OF THE COMPARTMENTS
72"L x 18"W x 10"D
MOUNTING KIT

2 ROWS OF E-TRACK INSTALLED
1 ROW HIGH & 1 LOW TOWARDS THE BOTTOM ON EACH SIDE

CARGO TIE-DOWNS INSTALLED
6 CARGO TIE-DOWNS INSTALLED

C-TECH 6-DRAWER SYSTEM, RED IN COLOR
INSTALLED IN THE DRIVER'S SIDE FRONT COMPARTMENT

*** EXTRAS *** 26% WINDOW TINT (ALL WINDOWS EXCEPT WINDSHIELD)
LED COMPARTMENT LIGHTS FURNISHED & INSTALLED
RUBBER MAT FURNISHED & INSTALLED IN BOTTOM OF THE COMPARTMENTS



Kalida Truck Equipment, Inc.
P O Box 188
515 South Broad St
Kalida OH 45853
(419) 532-3919

INVOICE

Invoice ID:	KJ22592
Invoice Date:	7/30/2025
Sales Rep	Jeremie Magrum

INSTALLED ON A 2025 FORD F-350 - DUAL REAR WHEEL - 60" CAB-TO-AXLE
WITH A 9' KNAPHEIDE SERVICE BODY ON IT

BLADE CRATE S/N: 418753227
PLOW BOX S/N: 418596128

Customer hereby agrees to hold harmless Kalida Truck Equipment, Inc., and its agents, members and employees from any claim resulting from misuse, negligent use or nonuse of any product or service rendered by Kalida Truck Equipment, Inc. whether utilized on another product, or utilized individually.

6501-0100 - 4392.00

Baw 8/21/25

John

P. O. Box 929
 Plymouth IN 46563-
 Phone (574) 936-8613
 Fax (574) 936-6201

INVOICE

Invoice No: 7661
 Date: 6/16/2025
 Due Date: 7/16/2025

Bill To:

CITY OF NEW HAVEN
 815 E LINCOLN HIGHWAY

Job No: HWAYT25109

Description: CITY OF N HAVEN-CABINET REPLA
 PO #:

NEW HAVEN IN 46774-

Phone (260) 748-7033 Fax

Description	Uof M	Qty	Unit Price	Extended Price
Replace traffic signal cabinet due to damage for owner's insurance claim.				
Signal Technician	HR	12.00	90.00	1,080.00
Material	LSUM	1.00	12,815.00	12,815.00
Equipment	LSUM	1.00	79.35	79.35

Thank You For Your Business!

Sub Total: 13,974.35

Tax: 0.00

Terms: Due in 30 days

Amount Due: 13,974.35

6101-0100 - 4620.00

Printed Page: 1

Invoice

*Jen***MIDWEST
METER INC.**

#102

Remit to: 200 East Franklin
P.O. Box 318
Edinburg, IL 62531
(800) 634-4746
1078 Wolverine Lane
Cape Girardeau, MO 63701
(800) 635-4746200 Commercial Drive
Flora, IN 46929
(877) 636-4746N173 W21290 Northwest Passage
Jackson, WI 53037
(262) 677-2887

Invoice Number: 0179895-IN

Invoice Date: 7/24/2025

Order Number: 0161224

Order Date: 7/16/2025

Salesperson: 0017

Customer Number: 03-0046774

Sold To:
CITY OF NEW HAVEN, IN
WATER DEPT.
P.O. BOX 570
NEW HAVEN, IN 46774Ship To:
NEW HAVEN WATER DEPT.
2201 SUMMIT STREET
NEW HAVEN, IN 46774

Customer P.O.	Ship VIA	F.O.B.	Terms	User		
DAVE	OUR TRUCK	WHSE	30 day terms	A		
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
FC38442625NL	EACH	75.00	45.00	30.00	23.9200	1,076.40
FORD C38-44-2.625-NL METER CPG			Whse: 003			
BM025HLOIGME	EACH	2.00	2.00	0.00	759.3500	1,518.70
M120 HRE-LCD ORION ME INTEGRAL			Whse: 003			
BNL120EBASETP	EACH	2.00	2.00	0.00	0.0000	0.00
1 1/2" M120 METER NL BASE TP			Whse: 003			
BM025HLOIGME	EACH	3.00	3.00	0.00	481.1400	1,443.42
M70 HRE-LCD ORION ME INTEGRAL			Whse: 003			
BNL070BASE	EACH	3.00	3.00	0.00	0.0000	0.00
1" M70 METER NL BASE CIB			Whse: 003			
BM025HLOIGME	EACH	24.00	24.00	0.00	303.1900	7,276.56
M25 HRE-LCD ORION ME INTEGRAL			Whse: 003			
BNL0253BASE	EACH	24.00	24.00	0.00	0.0000	0.00
3/4" M25 METER NL BASE CIB			Whse: 003			

PLEASE PAY FROM THIS INVOICE..NO STATEMENTS WILL
BE SENT UNLESS REQUESTED. THANK YOU.

Net Invoice:	11,315.08
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	11,315.08



Date: _____ Name: _____

Position: _____

Department: _____

Effective Date of Transaction: _____

Board Approval: Yes ☐ No ☐ Date: _____New Hire: ☐ Leave of Absence: ☐Name Change: ☐ Rehire: ☐Status Change: ☐ Termination: ☐Seasonal Return: ☐ Deceased: ☐

Street Address: _____

City: _____

State: _____ Zip Code: _____

Phone # _____ D.O.B.: _____

Email Address: _____

Full Time ☐ Part-Time ☐ Seasonal ☐

Basis of pay:

Hourly Rate: \$ _____ Salary \$ _____

Salary Change:

☐ Salary Change: From: _____

To: _____

☐ Retroactive Pay: Effective: _____☐ Job Title: From: _____

To: _____

SUSPENSION/ LEAVE☐ Suspension w/out pay

To: _____ From: _____

☐ Leave of Absence:☐ FMLA ☐ W/C ☐ Short Term Dis

To: _____ From: _____

☐ Other: _____ Date: _____**APPROVAL SIGNATURES & DATE**

Pone Vongphachanh _____ Dpt Head & Date

_____ HR & Date

_____ CT & Date

Payroll completed by: _____

Date: _____

SUSPENSION/ LEAVE NOTES



Approval process for Special Events in the City of New Haven Right-of-Way

For proposed events that are held within New Haven's Right of Way:

1. Special event form (EV-1) to be completed and submitted for approval and review from:
Utility Superintendent, Police Chief, Fire/EMS Chief, Parks Director, and Director of Engineering.
2. After review process, permit will appear before the Board of Public Works and Safety for approval.
3. Before appearing on Board of Public Works and Safety Agenda, a fee of \$25 will need to be paid in full.
4. Fees will be applied if Police or Civilian workers' presence is required

Rules governing special events located in City of New Haven right-of-way

1. Appropriate liability insurance must be obtained when applicable, naming the City of New Haven as the certificate holder and additionally insured.
2. Proper barricades and signage shall be used at all times.
3. The responsible person shall have the permit accessible and available during the event.
4. In the event of an emergency the roadway must be cleared immediately.
5. All litter and debris resulting from the event must be picked up and properly disposed of.
6. All tents shall be positioned in the street so as to allow the passage of emergency vehicles.
7. Tent anchors shall be of the ballasted type, the use of tent spikes are not allowed within the right of way.
8. Fees may apply (Ordinance #G-12-07) Police officers: \$37.50/officer for each hour or fraction thereof.
9. Fees may apply (Ordinance #G-12-07) Civilian employee/Utility worker:
\$35.93/employee for each hour or fraction thereof.

If hosting an event where alcohol will be served within DORA

"If you are hosting an event within New Haven's Designated Outdoor Refreshment AREA (DORA) and will be serving alcohol within the DORA, please note that DORA is in effect from 11 a.m. to 1 a.m. daily in both the North DORA and South DORA along Broadway Street. The North DORA and South DORA are each in effect from 6 p.m. to 11:00 p.m. in Schnelker Park. Any alcohol served at your event must be served within the marked DORA districts during those hours only and served in a specific DORA cup that your vendor will need to obtain. Permission to serve alcohol outside of those hours must be obtained from the City of New Haven Board of Public Works & Safety (BOW).

*If you have a licensed vendor that will be serving alcohol during your event within the posted DORA,
please check here: _____

*Please provide the name of the vendor that will be serving alcohol during your event: _____

*If you would like to serve alcohol outside of the designated hours above, please check here: _____

*Please tell us what hours you would like to serve alcohol: _____

Once permission is granted for your event by the BOW, your vendor will need to obtain a special events permit from the Indiana Alcohol and Tobacco Commission. When the permit is obtained, your vendor should reach out to the City of New Haven at zwashler@newhaven.in.gov for the link to purchase the DORA cups."

Receipt Stamp:



SPECIAL EVENT PERMIT APPLICATION/PERMIT

Engineering Department | 815 Lincoln Highway East | New Haven, IN 46774 | 260-748-7030
www.newhaven.in.gov

Permit Number:
EV-25-16

** Please follow the guidelines of the Allen County Department of Health, Indiana State Department of Health or the CDC when planning and participating in these events.**

SPECIAL EVENT INFORMATION:			
Name of the event	Downtown Trick or Treat	Type of Event	community/Youth
Name of Sponsor (if applicable)	New Haven Chamber	Is this a new event	Yes ☐ No ☒
Date of Event	October 31	Expected number attending	500
Start Time	4pm	Ending Time	6pm

APPLICANT:			
Name	Jill McGregor	Work Phone	749-4315
Address	507 Broadway	Home Phone	
E-Mail	jmccgregor@peterfranklin.com	Cell Phone	
RESPONSIBLE PERSON (if other than applicant):			
Name	Tammy Taylor	Work Phone	749-4484
Address	428 Broadway	Home Phone	
Email	ttaylor@newhavenindiana.org	Cell Phone	

Do you anticipate requiring the use of any of the following?					
Street	X	Water		Lights	
Sidewalk	X	Crowd Control		Noise	
Parking		Use of Public Building		Fire/Explosives	
Traffic Control	X	Temporary Structures		Demolition	
Other (Please specify)					

(Continued)

Describe in **sufficient detail** how the requested event will impact the public road right-of-way and your plan for mitigating the impacts to the right-of-way area. (Add additional sheets of paper if necessary):

For the safety of our residents we are asking to close Power to Lincoln HWY on Broadway. We will provide signage prior to the event.

Special permit provisions (include if Police Officers will be needed):

Prior to issuance of a permit, the Permittee shall designate a local agent to sign this permit who will have authority to represent the Permittee in all matters relating to the exercise of the privileges herein granted and who shall be responsible for compliance with those conditions.

Sponsor/Applicant (PRINT)

Signature of Authorized Agent

Date

***If A ROUTE IS TO BE USED: Submit a map with the route or area clearly drawn. Show north arrow, street(s), starting point, direction of travel, ending point, and any other information that would help identify the event.

(Please Type or Print Clearly. Return to Stephanie at sschortgen@newhaven.in.org or in person; on the 2nd floor of City Hall once completed)

FOR OFFICE USE ONLY			
Police		Date Approved	8/11/25
Utilities		Date Approved	8/5/25
Fire Department/EMS		Date Approved	8/11/2025
Director Of Engineering		Date Approved	8-5-25
Parks Director		Date Approved	8.7.25
Fees (per Ordinance #G-12-07 as amended)			
Police officers		(\$37.50 / officer for each hour or fraction thereof)	
Utilities		(\$35.93 / employee for each hour or fraction thereof)	
		Insurance verified / Date	



NEWHA-4

OP ID: CW

CERTIFICATE OF LIABILITY INSURANCEDATE (MM/DD/YYYY)
08/04/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Amstutz & Murphy Insurance 626 Broadway Street New Haven, IN 46774 John Amstutz	260-749-1812	CONTACT NAME: John Amstutz	
		PHONE (A/C, No, Ext): 260-749-1812	FAX (A/C, No):
		E-MAIL ADDRESS:	
		INSURER(S) AFFORDING COVERAGE	
		NAIC #	
		INSURER A: Indiana Farmers Mutual Ins Co 22624	
		INSURER B:	
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	

INSURED
New Haven Chamber Of Commerce
and Development
428 Broadway Street
New Haven, IN 46774

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY			CPP1013230	06/15/2025	06/15/2026	EACH OCCURRENCE \$ 1,000,000
	☐ CLAIMS-MADE ☒ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
							MED EXP (Any one person) \$ 5,000
							PERSONAL & ADV INJURY \$ 1,000,000
							GENERAL AGGREGATE \$ 2,000,000
							PRODUCTS - COMP/OP AGG \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:						
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	☐ ANY AUTO						BODILY INJURY (Per person) \$
	☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS						BODILY INJURY (Per accident) \$
	☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB ☐ OCCUR						EACH OCCURRENCE \$
	EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE \$
	DED ☐ RETENTION \$						
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			WCP1006636	06/15/2025	06/15/2026	☐ PER STATUTE ☐ OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y/N		N/A				E.L. EACH ACCIDENT \$ 100,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ 100,000
							E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Halloween New Haven 10/31/25

CERTIFICATE HOLDER**CANCELLATION**

CITYNEW City Of New Haven PO Box 570 815 Lincoln Hwy E New Haven, IN 46774	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE John Amstutz



815 Lincoln Highway East
New Haven, Indiana 46774
260-748-7050 (Phone)
260-748-7057 (Fax)

RECEIPT

Number: 400905

Cashier: AMCCRACKEN

Entry Date: Received Of:

08/12/25

Post Date:

08/12/2025

The sum of: 25.00

1 502	SPECIAL EVENT PER	CHAMBER TRICK OR TREAT	\$ 25.00
		Total	\$ 25.00
	TENDERED:	CHECK	13217
			\$ 25.00

Signed:

Angela Tanner