



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

October 7, 2025, at 9:00 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. Approval of minutes from 09/16/2025

III. NEW BUSINESS

Mayor-City Hall

Clerk-Treasurer

- B. Approval of BS&A Software invoice #163255 in the amount of \$27,255.00 for annual billing

Engineering Department

- C. Approval of Bunn Excavating Pay Application #11 in the amount of \$128,974.16 for Edgerton Road Watermain Improvements
- D. Approval of Lochmueller Invoice #820367 in the amount of \$50,866.14 for Sunnymede Stormwater Improvements
- E. Approval of two new stop signs on Park Avenue at North Park and South Park intersections
- F. Approval of quote #1391 from Next Level Services in the amount of \$25,760.00 for concrete leveling
- G. Approval of BF&S Invoice #109685 in the amount of \$1,050.00 for Minnich Road

Trail

- H. Approval of VS Engineering Invoice #581604 in the amount of \$16,411.25 for Sherbrook Drive Reconstruction
- I. Approval of VS Engineering Invoice #579201 in the amount of \$8,150.46 for CCMG 2026-1
- J. Approval of Wessler Engineering Invoice #47954 in the amount of \$5,418.60 for Tanglewood Road work
- K. Approval of Wessler Engineering Invoice 47951 in the amount of \$2,743.75 for Lateral 3R - Phase II
- L. Approval of Wessler Engineering Invoice 47903 in the amount of \$23,327.10 for CSO LTCP Update
- M. Approval of Lochmueller Group invoice 200310 in the amount of \$3,636.00 for the Minnich Road Traffic Study
- N. Approval of pay increase for Engineering Field Supervisor, Jennifer Basting, from \$31.22 an hour to \$31.75 an hour effective on 9/21/2025
- O. Approval of pay increase for Engineering Technician, Brook Retherford, from \$29.82 an hour to \$30.40 an hour effective on 9/21/2025

Planning

Economic & Community Development

- P. Approval of RQAW invoice #7916 in the amount of \$10,270.00 for New Haven SS4A Plan
- Q. Introduction of a resolution titled, Resolution of Public Works and Safety of the City of New Haven, Indiana, Expressing Interest in the Purchase of Real Estate Located Along the 400 Block of West Lincoln Highway (Isenbarger Property)
- R. Introduction of a resolution titled, Resolution of Public Works and Safety of the City of New Haven, Indiana, Expressing Interest in the Purchase of Real Estate Located at 620 Lincoln Highway W. (Fuentes Property)

Police

- S. Approval of New Haven Department Funeral Leave (Bereavement) Policy
- T. Approval of items to be destroyed or disposed of, list attached

Public Works/Utility

IV. ANY OTHER BUSINESS THAT MIGHT COME BEFORE THE BOARD

V. ADJOURNMENT

MEMBER	TERM
Steve McMichael, Chairman	01/01/24-12/31/27
Bob Byrd, Citizen Member	01/01/25-12/31/25
Ivan Almodovar	9/16/25-12/31/25

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

September 16, 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 September 16, 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

On the checking of roll, the following members were shown to be present or absent as follows:

Present: Bob Byrd and Ivan Almodovar

Absent: Steve McMichael

II. OLD BUSINESS

A. Approval of Minutes from the previous meeting

A. Approval of minutes from 09/02/2025 meeting

Bob Byrd made a motion to approve the minutes from 09/02/2025. Ivan Almodovar seconded the motion, and the motion was approved.

III. NEW BUSINESS

Mayor-City Hall

B. Introduction of a resolution titled, a Resolution of the Board of Public Works and Safety of the City of New Haven, Indiana, Authorizing the Transfer of Certain Personal Property to Richland Township, Whitley County, Indiana.

Under new business item B, was the introduction of a resolution titled, a Resolution of the Board of Public Works and Safety of the City of New Haven, Indiana, Authorizing the Transfer of Certain Personal Property to Richland Township, Whitley County, Indiana. Bob Byrd made a motion to approve the resolution titled, a Resolution of the Board of Public Works and Safety of the City of New Haven, Indiana, Authorizing the Transfer of Certain Personal Property to Richland Township, Whitley County, Indiana. Ivan Almodovar seconded the motion, and the motion was approved.

Clerk Treasurer Angela Hamrick read and numbered resolution R-25-25, a resolution titled a Resolution of the Board of Public Works and Safety of the City of New Haven, Indiana, Authorizing the Transfer of Certain Personal Property to Richland Township, Whitley County,

Indiana.

Clerk-Treasurer

- C. Approval of CivicPlus quote Q-107412-1 in the amount of \$42,215.65 for all services provided.

Under new business item C, was the approval of CivicPlus quote Q-107412-1 in the amount of \$42,215.65 for all combined services provided. Ivan Almodovar made a motion to approve the CivicPlus quote Q-107412-1 in the amount of \$42,215.65 for all combined services provided. Bob Byrd seconded the motion, and the motion was approved.

Engineering Department

- D. Approval of DLZ Invoice #606855 in the amount of \$25,971.13.

Under new business item D, was the approval of DLZ Invoice #606855 in the amount of \$25,971.13. Bob Byrd made a motion to approve DLZ Invoice #606855 in the amount of \$25,971.13. Ivan Almodovar seconded the motion, and the motion was approved.

- E. Approval of Crosby Pay App #5 in the amount of \$334,552.95 for Tanglewood Sanitary Sewer Project.

Under new business item E, was the approval of Crosby Pay App #5 in the amount of \$334,552.95 for Tanglewood Sanitary Sewer Project. Ivan Almodovar made a motion to approve Crosby Pay App #5 in the amount of \$334,552.95 for Tanglewood Sanitary Sewer Project. Bob Byrd seconded the motion, and the motion was approved.

Planning

Economic & Community Development

- F. Approval of Grant of Easement for Recreational Trail.

Under new business item F, was the approval of Grant of Easement for Recreational Trail. Bob Byrd made a motion to approve the Grant of Easement for Recreational Trail. Ivan Almodovar seconded the motion, and the motion was approved.

- G. Approval of Agreement of Sale and Purchase in the amount of \$52,500.00 for purchase of land.

Under new business item G, was the approval of an Agreement of sale and purchase in the amount of \$52,500.00 for the purchase of land. Ivan Almodovar made a motion to approve the Agreement of sale and purchase of land. Bob Byrd seconded the motion, and the motion was approved.

- H. Approval of disbursement request #1 in the amount of \$360,642.35 for Project Scoping Agreement to Card Associates Athletic Facilities, LLC.

Under new business item H, was the approval of disbursement request #1 in the amount of \$30,642.35 for Project Scoping Agreement to Card and Associates Athletic Facilities. LLC. Bob

Byrd made a motion to approve the disbursement request #1 in the amount of \$30,642.35 for Project Scoping Agreement to Card and Associates Athletic Facilities. Ivan Almodovar seconded the motion, and the motion was approved.

I. Approval of Special Event EV-25-19 City Hall Fall Fest.

Under new business item I, was the approval of special event EV-25-19 City Hall Fall Fest. Ivan Almodovar made a motion to approve Special Event EV-25-19 City Hall Fall Fest. Bob Byrd seconded the motion, and the motion was approved.

Police

Public Works/Utility

IV. ANY OTHER BUSINESS THAT MIGHT COME BEFORE THE BOARD

V. ADJOURNMENT

Bob Byrd made a motion to adjourn the meeting, Ivan Almodovar seconded the motion, and the meeting was adjourned.

Craig Dellinger
Presiding Officer

Angie Hamrick
Clerk Treasurer

INVOICE

Invoice Number: 163255
Invoice Date: Sep 22, 2025
Page: 1

Phone: 517-641-8900

Bill To:
CITY OF NEW HAVEN 815 LINCOLN HWY E.-PO BOX 570 NEW HAVEN, IN 46774 ALLEN

Customer ID	Customer PO	Payment Terms	
CITYOFNEWHAVEN		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Michael VanHal	Regular billing		10/22/25

Quantity	Description	Unit Price	Amount
1.00	General Ledger Cloud SaaS fee	5,065.00	5,065.00
1.00	Accounts Payable Cloud SaaS fee	4,150.00	4,150.00
1.00	Cash Receipting Cloud SaaS fee	4,630.00	4,630.00
1.00	Fixed Assets Cloud SaaS fee	3,765.00	3,765.00
1.00	Payroll Cloud SaaS fee	6,875.00	6,875.00
1.00	Human Resources Cloud SaaS fee	4,780.00	4,780.00
1.00	Utility Billing Cloud SaaS fee	8,920.00	8,920.00
1.00	General Ledger .net service fee applied to General Ledger SaaS fee	1,623.00	-1,623.00
1.00	Accounts Payable .net service fee applied to Accounts Payable SaaS fee	1,328.00	-1,328.00
1.00	Cash Receipting .net service fee applied to Cash Receipting SaaS fee	1,328.00	-1,328.00
1.00	Fixed Assets .net service fee applied to Fixed Assets SaaS fee	1,328.00	-1,328.00
1.00	Payroll .net service fee applied to Payroll SaaS fee	1,711.00	-1,711.00
1.00	Utility Billing .net service fee applied to Utility Billing SaaS fee	1,923.00	-1,923.00
1.00	Human Resources .net service fee applied to Human Resources SaaS fee	1,689.00	-1,689.00

Subtotal		27,255.00
Sales Tax		
Total Invoice Amount		27,255.00
Payment/Credit Applied		
TOTAL		27,255.00

Check/Credit Memo No:

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF PAGES

OWNER:

City of New Haven
2201 Summit Ave
New Haven, IN

PROJECT: Edgerton Rd Watermain Imprvts

APPLICATION NO: 11

Distribution to:

☐ OWNER
☐ ARCHITECT
☒ CONTRACTOR
☐
☐

PERIOD FROM: 8/1/2025

PERIOD TO: 8/31/2025

CONTRACTOR:

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

CONTRACT DATE: 2/6/2024

VIA ARCHITECT:

Wessler Engineering

BUNN PROJECT #: 24-003

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.

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.

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)	\$ 4,033,730.70
5. RETAINAGE:	
a. 5.00% of Completed Work (Column D + E on G703)	\$ 201,686.53
b. 5.00% of Stored Material (Column F on G703)	\$ -
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 201,686.53
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 3,832,044.16
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 3,703,070.00
8. CURRENT PAYMENT DUE	\$ 128,974.16
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 348,142.21

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

SUBCONTRACTOR:

By:

Andrew Johnson - General Manager

Date: 9-11-2025

State of: Indiana

County of: Allen

Subscribed and sworn to before me this 11th

Notary Public: Breanne Henry

My Commission expires: 9-5-2029

day of September, 2025

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and 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 \$ 128,974.16

(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:

Jessie Kestinsky

By:

Date: 9/18/2025

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 G703

PAGE OF PAGES

APPLICATION NO. 11
APPLICATION DATE: 8/31/2025
PERIOD TO PROJECT NO: 24.003

PROJECT NO. 24-0001																						
ITEM #	DESCRIPTION OF WORK	PLAN QUANTITY	UNIT OF MEASURE	UNIT PRICE	ORIGINAL SCHEDULED VALUE	ADDED/DEDUCT QUANTITY	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	\$ 5,415.96	\$ 21,727.84		EA	\$ 5,415.96	\$ -	\$ 21,727.84	4.00	\$ 21,727.84	\$ -	\$ -		4.00	\$ 21,727.84	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)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -	\$ -	\$ -	\$ -
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	1.00	\$ 36,618.54	\$ -	\$ -		1.00	\$ 36,618.54	100.00%	\$ -	\$ -	\$ -	\$ -
9	SCADA System Upgrades - Ryan Rd Water Tower	1.00	LS	\$ 13,263.96	\$ 13,263.96		LS	\$ 13,263.96	\$ -	\$ 13,263.96	1.00	\$ 13,263.96	\$ -	\$ -		1.00	\$ 13,263.96	100.00%	\$ -	\$ -	\$ -	\$ -
10	Owner Work Allowance	1.00	LS	\$ 5,000.00	\$ 5,000.00		LS	\$ 5,000.00	\$ -	\$ 5,000.00	1.00	\$ 5,000.00	\$ -	\$ -		1.00	\$ 5,000.00	100.00%	\$ -	\$ -	\$ -	\$ -
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	\$ 902,346.00	40.00	LFT	\$ 94.24	\$ 3,769.60	\$ 906,115.60	9,615.00	\$ 906,115.60	290.00	\$ 36,450.10		9,615.00	\$ 906,115.60	100.00%	\$ -	\$ 45,305.88	\$ -	\$ 45,305.88
A16	12" Gate Valve - (in Casing)	715.00	LFT	\$ 125.69	\$ 89,868.35		LFT	\$ 125.69	\$ -	\$ 89,868.35	425.00	\$ 53,418.25		\$ -		715.00	\$ 89,868.35	100.00%	\$ -	\$ 4,403.42	\$ -	\$ 4,403.42
A17	12" 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	\$ 8,455.98	\$ 84,559.80		EA	\$ 8,455.98	\$ -	\$ 84,559.80	10.00	\$ 84,559.80	\$ -	\$ -		10.00	\$ 84,559.80	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	0.16	\$ 8,138.50		1.00	\$ 50,000.00	100.00%	\$ -	\$ 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	0.10	\$ 4,411.67		1.00	\$ 44,116.73	100.00%	\$ -	\$ 2,205.84	\$ -	\$ 2,205.84
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		1.00	\$ 13,494.90	100.00%	\$ -	\$ 674.75	\$ -	\$ 674.75
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	0.10	\$ 603.47		1.00	\$ 6,034.67	100.00%	\$ -	\$ 301.73	\$ -	\$ 301.73
A29	Final Cleanup & Restoration - Line A & B	1.00	LS	\$ 89,002.17	\$ 89,002.17		LS	\$ 89,002.17	\$ -	\$ 89,002.17	1.00	\$ 89,002.17	1.00	\$ 89,002.17		1.00	\$ 89,002.17	100.00%	\$ -	\$ 4,450.11	\$ -	\$ 4,450.11
ALTERNATE #2 - BOOSTER STATION																						
A30-1	Packaged Booster Station - Bunn 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%	\$ -	\$ 16,978.46	\$ -	\$ 16,978.46
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	0.10	\$ 5,282.19		1.00	\$ 52,821.86	100.00%	\$ -	\$ 2,378.98	\$ -	\$ 2,378.98
A30-6	Access Drive	1.00	LS	\$ 15,506.00	\$ 15,506.00		LS	\$ 15,506.00	\$ -	\$ 15,506.00	1.00	\$ 15,506.00	\$ -	\$ -		1.00	\$ 15,506.00	100.00%	\$ -	\$ -	\$ -	\$ -
A30-7	Underdrain 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%	\$ -	\$ 3,980.00	\$ -	\$ 3,980.00
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	0.40	\$ 18,298.40		1.00	\$ 45,746.00	100.00%	\$ -	\$ 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	0.50	\$ 3,620.15	0.50	\$ 3,620.15		1.00	\$ 7,240.29	100.00%	\$ -	\$ -	\$ -	\$ -
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		1.00	\$ 13,969.44	100.00%	\$ -	\$ 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		1.00	\$ 13,726.75	100.00%	\$ -	\$ 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		1.00	\$ 4,883.42	100.00%	\$ -	\$ 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	1.00	\$ 20,817.99	\$ -	\$ -		1.00	\$ 20,817.99	100.00%	\$ -	\$ -	\$ -	\$ -
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		1.00	\$ 30,793.23	100.00%	\$ -	\$ 1,539.66	\$ -	\$ 1,539.66
CHANGE ORDERS																						
A37	CO #1: 12" Tee & Gate Valve					6.00	EA	\$ 10,004.00	\$ 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	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	3.00	\$ 21,789.00	\$ -	\$ -		3.00	\$ 21,789.00	100.00%	\$ -	\$ 1,089.45	\$ -	\$ 1,089.45
A40	CO #3: 12" DIMJ Tee					2.00	EA	\$ 4,810.00	\$ 9,620.00	\$ 9,620.00	2.00	\$ 9,620.00	\$ -	\$ -		2.00	\$					

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. 11
APPLICATION DATE: 8/31/2025
PERIOD TO: 8/31/2025
PROJECT NO. 24-003

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 INCORPORATED INTO WORK (MONTH/YEAR)	QUANTITY CURRENTLY INCORPORATED 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	0.00	\$ -
A17	22" Steel Casing - (Jack & Bore)	Casing Spacers & End Seals	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 - Burn Labor & Equipment			LS				\$ -	0.00	\$ -	0.00	\$ -		0.00	\$ -	0.00	\$ -
A30-2	EPI Solutions - Engineering/Submittals			LS				\$ -	0.00	\$ -	0.00	\$ -		0.00	\$ -	0.00	\$ -
A30-3	EPI Solutions - Release of Material			LS				\$ -	0.00	\$ -	0.00	\$ -		0.00	\$ -	0.00	\$ -
A30-4	EPI Solutions - Manufacture Completion			LS				\$ -	0.00	\$ -	0.00	\$ -		0.00	\$ -	0.00	\$ -
A30-5	EPI 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	Underlab 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" DMJ 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	
Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity																	

See attached Invoices for Material Verification for Period

GRAND TOTALS:

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: September 11, 2025 **TIME:** 9:46 AM
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 \$128,974.16 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.

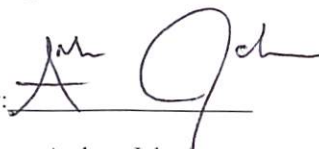
This release covers a progress payment for labor, equipment, material, trucking, and services furnished to or for the benefit of the Owner through 08/31/2025 (the Release Date) only and does not cover any retentions retained, pending modifications and/or changes, or items furnished after the Release 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: 9-11-2025

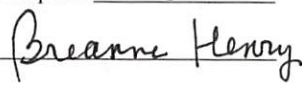
By: 

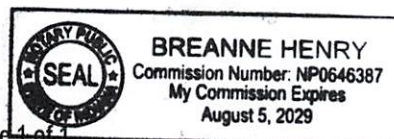
Name: Andrew Johnson

Title: General Manager

Subscribed and sworn to before me this 11th day of Septembe, 2025.

My Commission Expires: 8-5-2029

Public Notary: 





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

Invoice : 820367
Invoice Date : 9/18/2025
Project : 123308500W
Project Name : New Haven Sunnymede
 Stormwater Improvements

For Professional Services Rendered Through 8/31/2025

Contract : 1233085
Contract Name : New Haven Sunnymede Stormwater
 Improvements
Contract Date : 11/7/2024

Send statement and invoice to PM

	Fee	% Complete	Billings		
			To Date	Previous	Current
SV - Survey	143,300.00	87.94	126,012.22	126,012.22	0.00
WR01 - Design	341,300.00	67.70	231,071.52	181,322.60	49,748.92
PE01 - Permits	32,000.00	34.39	11,005.25	10,780.78	224.47
GEO99 - Geotechnical	9,400.00	100.00	9,400.00	9,400.00	0.00

	Fee	Available	Billings		
			To Date	Previous	Current
UT - Utility Coordination	23,300.00	16,152.75	8,040.00	7,147.25	892.75
Rate Labor		892.75			
WR02 - Public Engagement	8,100.00	2,712.04	5,387.96	5,387.96	0.00
BID01 - Bidding	17,600.00	17,600.00	0.00	0.00	0.00

Current Billings	50,866.14
Amount Due This Bill	<u>50,866.14</u>

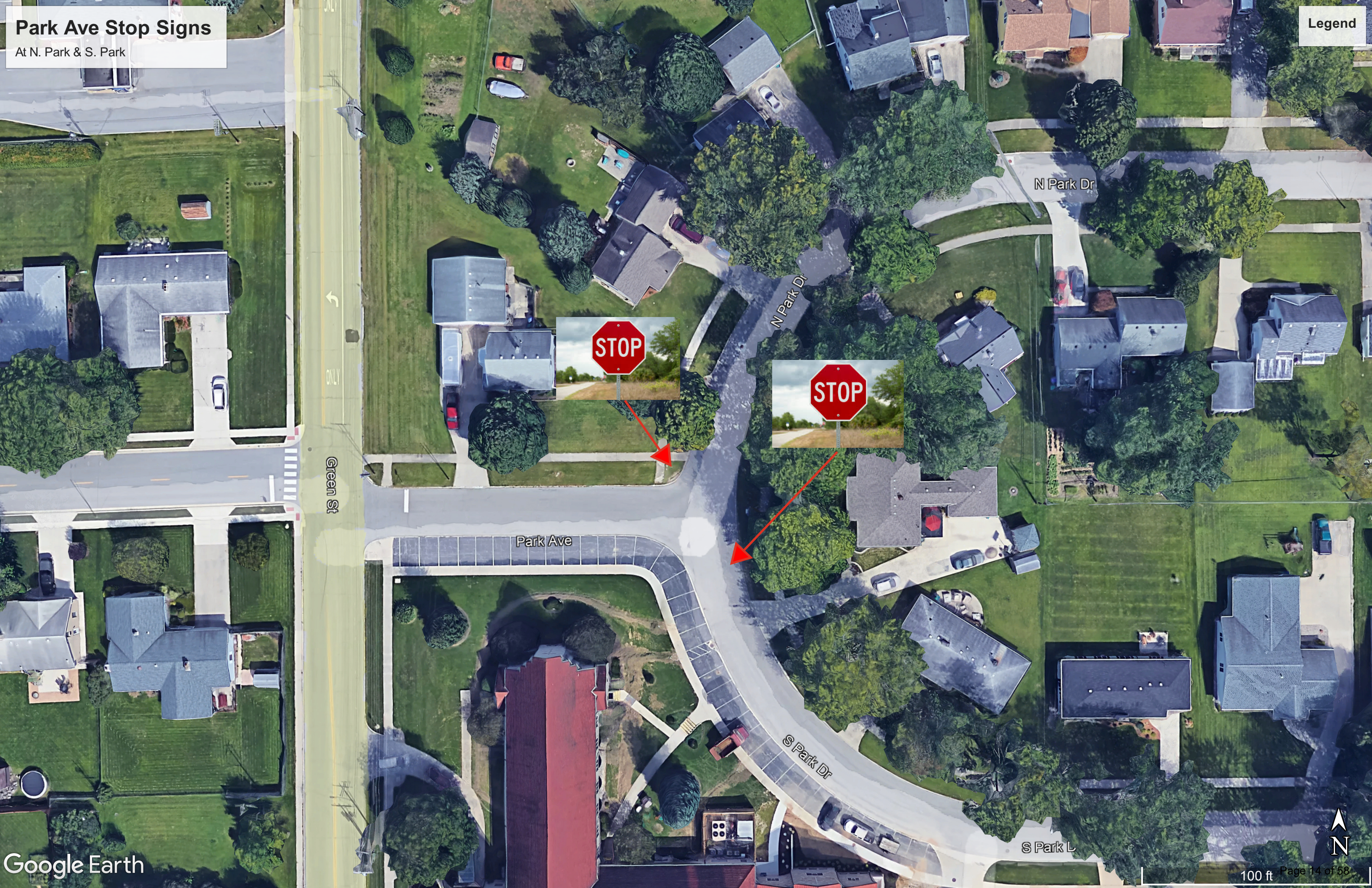
Total Fee :	575,000.00
To Date Billings :	<u>390,916.95</u>
Total Remaining :	184,083.05

UT - Utility Coordination				
Rate Labor				
Class / Employee	Date	Hours	Rate	Amount
UTILITY & RAILROAD COORDINATION SUPPORT				
Ashley Grylewicz	8/1/2025	0.50	108.00	54.00
	8/6/2025	0.25	108.00	27.00
	8/8/2025	0.50	108.00	54.00
	8/15/2025	0.75	108.00	81.00
	8/22/2025	0.25	108.00	27.00
		2.25		243.00
Total Ashley Grylewicz		2.25		243.00
Total UTILITY & RAILROAD COORDINATION SUPPORT		2.25		243.00
UTILITY & RAILROAD COORDINATOR I				
Benjamin Rankin	8/4/2025	2.50	113.00	282.50
	8/6/2025	0.25	113.00	28.25
	8/12/2025	2.00	113.00	226.00
	8/22/2025	0.25	113.00	28.25
	8/25/2025	0.75	113.00	84.75
		5.75		649.75
Total Benjamin Rankin		5.75		649.75
Total UTILITY & RAILROAD COORDINATOR I		5.75		649.75
Total Rate Labor				892.75
Total Bill Task: UT - Utility Coordination				892.75

Park Ave Stop Signs

At N. Park & S. Park

Legend





NEXT LEVEL SERVICES
175 N Rufus St
New Haven, IN 46774-1191
(260) 402-8586
jerry@nextlevelsurfaces.com

Estimate

ADDRESS

City Of New Haven IN
815 Lincoln Highway East
New Haven, IN 46774

ESTIMATE # 1391

DATE 09/17/2025

EXPIRATION DATE 10/08/2025

PROJECT LOCATION(S)

Various sidewalks

	DESCRIPTION	QTY	RATE	AMOUNT
CONCRETE LEVELING (additional lifts > 50)	CONCRETE LEVELING (lifts >150): Attempt to lift proposed concrete panels by injecting hydraulic clay/sand/cement/bentonite mixture underneath panels(s) to minimize or match variation to adjacent surface(s), fill voids, repair slope, and/or reduce or eliminate trip hazards for proposed locations. If applicable, (for areas such as public walks) heaved areas will either have adjacent panels lifted or grinding/flush-cutting if trip hazard cannot be repaired by lifting.	280	92.00	25,760.00
CONDITIONS (NH)	- Estimate is designed as a package rate with all items included. - Obstructed work areas, inclement weather conditions, or acts of God can be cause for rescheduling within reason without penalty. - Work and materials to include 1 year warranty from time of completion in which, if settling occurs by natural means from NEXT LEVEL SRRVICES material or procedures, NEXT LEVEL SERVICES will restore proposed area to previous completion condition without charge.	1	0.00	0.00

Make checks payable to NEXT LEVEL SURFACES, and mail to above address.

SUBTOTAL	25,760.00
TAX	0.00
TOTAL	\$25,760.00

Accepted By

Accepted Date

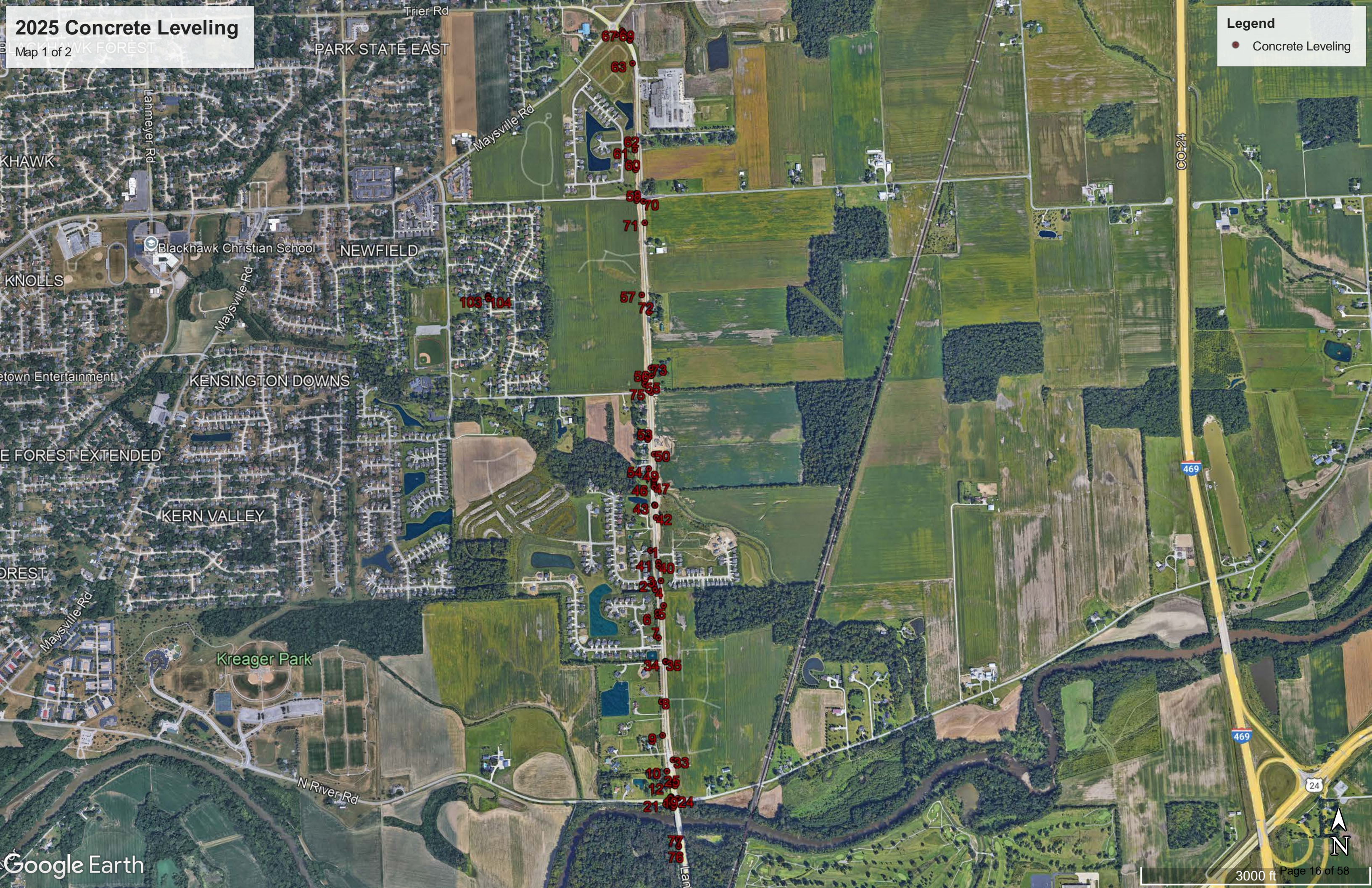
We look forward to working with you!

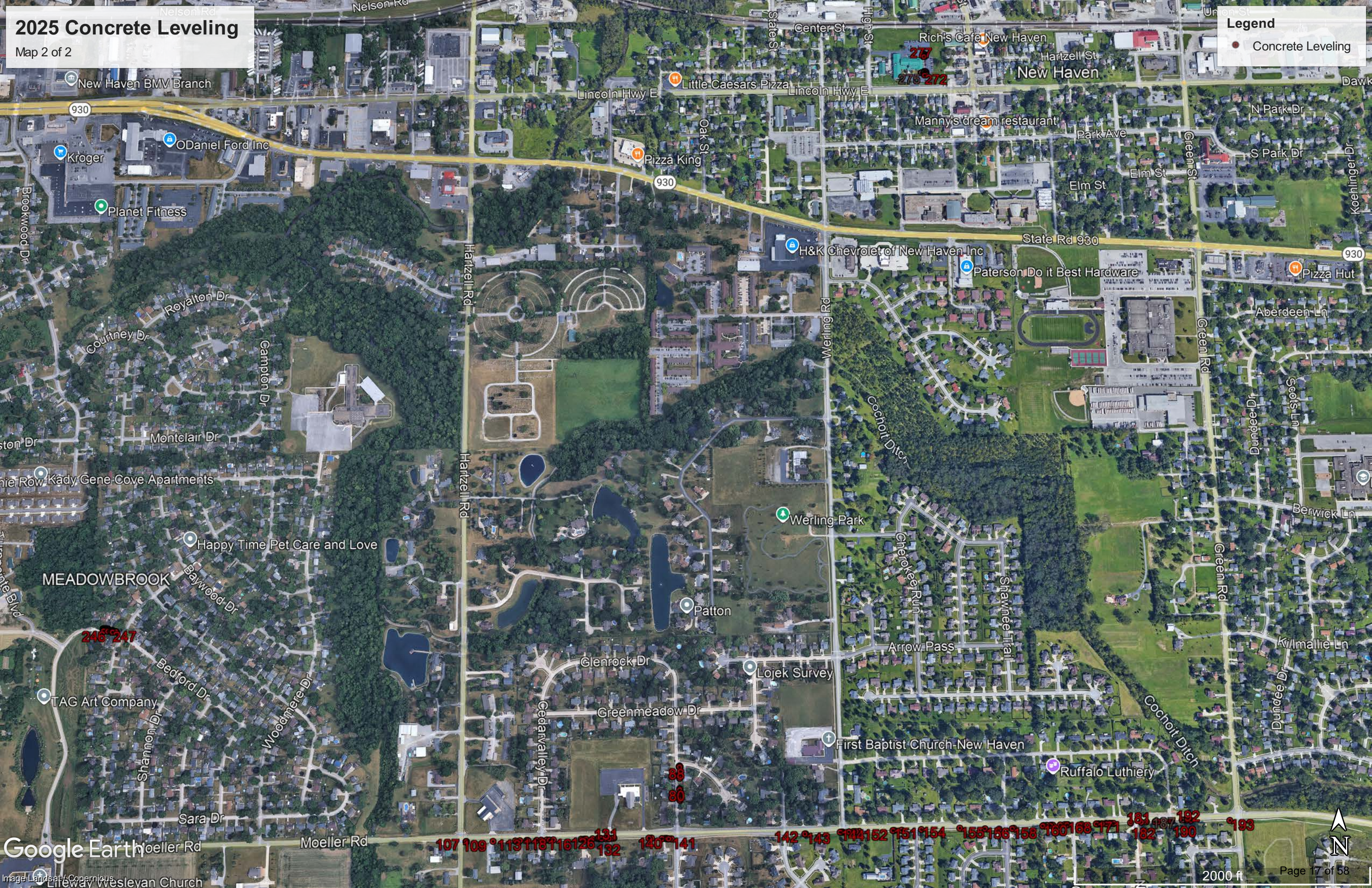
2025 Concrete Leveling

Map 1 of 2

Legend

- Concrete Leveling





2025 Concrete Leveling Location List

Location Point No.	NearByAddress	Street Segment Name	CouncilDistrict	Side Of Road
1	1656 Sunpoint Cv	Landin	1 - Matt Newbauer	West
2	9268 Landin Parke Dr	Landin	1 - Matt Newbauer	West
3	9268 Landin Parke Dr	Landin	1 - Matt Newbauer	West
4	9268 Landin Parke Dr	Landin	1 - Matt Newbauer	West
5	9250 Sunriver Ct	Landin	1 - Matt Newbauer	West
6	9250 Sunriver Ct	Landin	1 - Matt Newbauer	West
7	1314 Sunriver Ln	Landin	1 - Matt Newbauer	West
8	733 Landin Rd	Landin	1 - Matt Newbauer	West
9	513 Landin Rd	Landin	1 - Matt Newbauer	West
10	505 Landin Rd	Landin	1 - Matt Newbauer	West
11	747 Landin Rd	Landin	1 - Matt Newbauer	West
12	747 Landin Rd	Landin	1 - Matt Newbauer	West
13	800 Landin Rd	Landin	1 - Matt Newbauer	West
14	800 Landin Rd	Landin	1 - Matt Newbauer	West
15	800 Landin Rd	Landin	1 - Matt Newbauer	West
16	800 Landin Rd	Landin	1 - Matt Newbauer	West
17	800 Landin Rd	Landin	1 - Matt Newbauer	West
18	800 Landin Rd	Landin	1 - Matt Newbauer	West
19	800 Landin Rd	Landin	1 - Matt Newbauer	West
20	800 Landin Rd	Landin	1 - Matt Newbauer	West
21	800 Landin Rd	Landin	1 - Matt Newbauer	West
22	800 Landin Rd	Landin	1 - Matt Newbauer	West
23	800 Landin Rd	Landin	1 - Matt Newbauer	West
24	800 Landin Rd	Landin	1 - Matt Newbauer	East
25	747 Landin Rd	Landin	1 - Matt Newbauer	East
26	747 Landin Rd	Landin	1 - Matt Newbauer	East
27	747 Landin Rd	Landin	1 - Matt Newbauer	East
28	747 Landin Rd	Landin	1 - Matt Newbauer	East
29	747 Landin Rd	Landin	1 - Matt Newbauer	East
30	747 Landin Rd	Landin	1 - Matt Newbauer	East
31	747 Landin Rd	Landin	1 - Matt Newbauer	East
32	747 Landin Rd	Landin	1 - Matt Newbauer	East
33	505 Landin Rd	Landin	1 - Matt Newbauer	East
34	1025 Landin Rd	Landin	1 - Matt Newbauer	East
35	1025 Landin Rd	Landin	1 - Matt Newbauer	East
36	1025 Landin Rd	Landin	1 - Matt Newbauer	East
37	1025 Landin Rd	Landin	1 - Matt Newbauer	East
38	9250 Sunriver Ct	Landin	1 - Matt Newbauer	East
39	9268 Landin Parke Dr	Landin	1 - Matt Newbauer	East
40	1533 Chesnee Ln	Landin	1 - Matt Newbauer	East

41	1533 Chesnee Ln	Landin	1 - Matt Newbauer	East
42	1772 Landin Rd	Landin	1 - Matt Newbauer	East
43	1772 Landin Rd	Landin	1 - Matt Newbauer	East
44	1772 Landin Rd	Landin	1 - Matt Newbauer	East
45	1772 Landin Rd	Landin	1 - Matt Newbauer	East
46	1951 Landin Rd	Landin	1 - Matt Newbauer	East
47	1951 Landin Rd	Landin	1 - Matt Newbauer	East
48	1951 Landin Rd	Landin	1 - Matt Newbauer	East
49	1951 Landin Rd	Landin	1 - Matt Newbauer	East
50	2039 Landin Rd	Landin	1 - Matt Newbauer	East
51	2107 Landin Rd	Landin	1 - Matt Newbauer	West
52	2107 Landin Rd	Landin	1 - Matt Newbauer	West
53	2107 Landin Rd	Landin	1 - Matt Newbauer	West
54	1961 Landin Rd	Landin	1 - Matt Newbauer	West
55	2314 Landin Rd	Landin	1 - Matt Newbauer	West
56	2314 Landin Rd	Landin	1 - Matt Newbauer	West
57	2648 Landin Rd	Landin	1 - Matt Newbauer	West
58	9311 Parent Rd	Landin	1 - Matt Newbauer	West
59	9311 Parent Rd	Landin	1 - Matt Newbauer	West
60	3190 Brantley Dr	Landin	1 - Matt Newbauer	West
61	3322 Landin Rd	Landin	1 - Matt Newbauer	West
62	3322 Landin Rd	Landin	1 - Matt Newbauer	West
63	3514 Landin Rd	Landin	1 - Matt Newbauer	West
64	3514 Landin Rd	Landin	1 - Matt Newbauer	West
65	3514 Landin Rd	Landin	1 - Matt Newbauer	West
66	3514 Landin Rd	Landin	1 - Matt Newbauer	East
67	3514 Landin Rd	Landin	1 - Matt Newbauer	East
68	3514 Landin Rd	Landin	1 - Matt Newbauer	East
69	3514 Landin Rd	Landin	1 - Matt Newbauer	East
70	9311 Parent Rd	Landin	1 - Matt Newbauer	East
71		Landin	1 - Matt Newbauer	East
72	2648 Landin Rd	Landin	1 - Matt Newbauer	East
73	2406 Landin Rd	Landin	1 - Matt Newbauer	East
74	2406 Landin Rd	Landin	1 - Matt Newbauer	East
75	2314 Landin Rd	Landin	1 - Matt Newbauer	East
76	800 Landin Rd	Landin	1 - Matt Newbauer	West
77	800 Landin Rd	Landin	1 - Matt Newbauer	
78	800 Landin Rd	Landin	1 - Matt Newbauer	
80	3405 Whitepine Dr	Whitepine	4 - Mike Mowery	East
81	3405 Whitepine Dr	Whitepine	4 - Mike Mowery	East
82	3405 Whitepine Dr	Whitepine	4 - Mike Mowery	East
83	3405 Whitepine Dr	Whitepine	4 - Mike Mowery	East

84	3405 Whitepine Dr	Whitepine	4 - Mike Mowery	East
85	3405 Whitepine Dr	Whitepine	4 - Mike Mowery	East
86	3405 Whitepine Dr	Whitepine	4 - Mike Mowery	East
87	3405 Whitepine Dr	Whitepine	4 - Mike Mowery	East
88	8910 Forestdale Dr	Whitepine	4 - Mike Mowery	East
89	8910 Forestdale Dr	Whitepine	4 - Mike Mowery	East
90	8910 Forestdale Dr	Whitepine	4 - Mike Mowery	East
91	8910 Forestdale Dr	Whitepine	4 - Mike Mowery	East
92	8910 Forestdale Dr	Whitepine	4 - Mike Mowery	East
93	8910 Forestdale Dr	Whitepine	4 - Mike Mowery	East
94	8910 Forestdale Dr	Whitepine	4 - Mike Mowery	East
95	8910 Forestdale Dr	Whitepine	4 - Mike Mowery	East
96	2725 Hollendale Dr	Hollendale Drive	1 - Matt Newbauer	West
97	2725 Hollendale Dr	Hollendale Drive	1 - Matt Newbauer	West
98	2725 Hollendale Dr	Hollendale Drive	1 - Matt Newbauer	West
102	2725 Hollendale Dr	Hollendale Drive	1 - Matt Newbauer	West
103	2725 Hollendale Dr	Hollendale Drive	1 - Matt Newbauer	West
104	2725 Hollendale Dr	Hollendale Drive	1 - Matt Newbauer	West
106	3529 Hartzell Rd	Moeller	4 - Mike Mowery	South
107	3529 Hartzell Rd	Moeller	4 - Mike Mowery	South
108	3529 Hartzell Rd	Moeller	4 - Mike Mowery	South
109	122 Moeller Rd	Moeller	4 - Mike Mowery	South
110	140 Moeller Rd	Moeller	4 - Mike Mowery	South
111	140 Moeller Road	Moeller	4 - Mike Mowery	South
112	206 Moeller Rd	Moeller	4 - Mike Mowery	South
113	206 Moeller Rd	Moeller	4 - Mike Mowery	South
114	206 Moeller Rd	Moeller	4 - Mike Mowery	South
115	206 Moeller Rd	Moeller	4 - Mike Mowery	South
116	216 Moeller Road	Moeller	4 - Mike Mowery	South
117	216 Moeller Road	Moeller	4 - Mike Mowery	South
118	216 Moeller Road	Moeller	4 - Mike Mowery	South
119	230 Moeller Rd	Moeller	4 - Mike Mowery	South
120	230 Moeller Rd	Moeller	4 - Mike Mowery	South
121	230 Moeller Rd	Moeller	4 - Mike Mowery	South
122	230 Moeller Rd	Moeller	4 - Mike Mowery	South
123	310 Moeller Rd	Moeller	4 - Mike Mowery	South
124	310 Moeller Rd	Moeller	4 - Mike Mowery	South
125	310 Moeller Rd	Moeller	4 - Mike Mowery	South
126	310 Moeller Rd	Moeller	4 - Mike Mowery	South
127	310 Moeller Rd	Moeller	4 - Mike Mowery	South
128	310 Moeller Rd	Moeller	4 - Mike Mowery	South
129	310 Moeller Rd	Moeller	4 - Mike Mowery	South

130	310 Moeller Rd	Moeller	4 - Mike Mowery	South
131	310 Moeller Rd	Moeller	4 - Mike Mowery	South
132	310 Moeller Rd	Moeller	4 - Mike Mowery	South
133	310 Moeller Rd	Moeller	4 - Mike Mowery	South
134	328 Moeller Rd	Moeller	4 - Mike Mowery	South
135	328 Moeller Rd	Moeller	4 - Mike Mowery	South
136	336 Moeller Rd	Moeller	4 - Mike Mowery	South
137	336 Moeller Rd	Moeller	4 - Mike Mowery	South
138	336 Moeller Rd	Moeller	4 - Mike Mowery	South
139	336 Moeller Rd	Moeller	4 - Mike Mowery	South
140	336 Moeller Rd	Moeller	4 - Mike Mowery	South
141	336 Moeller Rd	Moeller	4 - Mike Mowery	South
142	3542 Ashford Blvd	Moeller	4 - Mike Mowery	South
143	3542 Ashford Blvd	Moeller	4 - Mike Mowery	South
144	710 Moeller	Moeller	4 - Mike Mowery	South
145	710 Moeller	Moeller	4 - Mike Mowery	South
146	710 Moeller	Moeller	4 - Mike Mowery	South
147	710 Moeller Road	Moeller	3 - Craig Dellinger	South
148	710 Moeller Road	Moeller	3 - Craig Dellinger	South
149	710 Moeller Road	Moeller	3 - Craig Dellinger	South
150	710 Moeller Road	Moeller	3 - Craig Dellinger	South
151	726 Moeller	Moeller	3 - Craig Dellinger	South
152	726 Moeller	Moeller	3 - Craig Dellinger	South
153	726 Moeller	Moeller	3 - Craig Dellinger	South
154	3505 Thyme Ct	Moeller	3 - Craig Dellinger	South
155	907 Moeller Rd	Moeller	3 - Craig Dellinger	South
156	917 Moeller Rd	Moeller	3 - Craig Dellinger	South
157	3510 Scarborough Dr	Moeller	3 - Craig Dellinger	South
158	3509 Scarborough Dr	Moeller	3 - Craig Dellinger	South
159	3509 Scarborough Dr	Moeller	3 - Craig Dellinger	South
160	9612 Moeller Rd	Moeller	3 - Craig Dellinger	South
161	9612 Moeller Rd	Moeller	3 - Craig Dellinger	South
162	9612 Moeller Rd	Moeller	3 - Craig Dellinger	South
163	9612 Moeller Rd	Moeller	3 - Craig Dellinger	South
164	9612 Moeller Rd	Moeller	3 - Craig Dellinger	South
165	9612 Moeller Rd	Moeller	3 - Craig Dellinger	South
166	9622 Moeller Rd	Moeller	3 - Craig Dellinger	South
167	9622 Moeller Rd	Moeller	3 - Craig Dellinger	South
168	9622 Moeller Rd	Moeller	3 - Craig Dellinger	South
169	9622 Moeller Rd	Moeller	3 - Craig Dellinger	South
170	9702 Moeller Rd	Moeller	3 - Craig Dellinger	South
171	9712 Moeller Rd	Moeller	3 - Craig Dellinger	South

172	9712 Moeller Rd	Moeller	3 - Craig Dellinger	South
173	9712 Moeller Rd	Moeller	3 - Craig Dellinger	South
174	9712 Moeller Rd	Moeller	3 - Craig Dellinger	South
175	9722 Moeller Rd	Moeller	3 - Craig Dellinger	South
176	9722 Moeller Rd	Moeller	3 - Craig Dellinger	South
177	9722 Moeller Rd	Moeller	3 - Craig Dellinger	South
178	9722 Moeller Rd	Moeller	3 - Craig Dellinger	South
179	9722 Moeller Rd	Moeller	3 - Craig Dellinger	South
180	9732 Moeller Rd	Moeller	3 - Craig Dellinger	South
181	9810 Moeller Rd	Moeller	3 - Craig Dellinger	South
182	9810 Moeller Rd	Moeller	3 - Craig Dellinger	South
183	9820 Moeller Rd	Moeller	3 - Craig Dellinger	South
184	9820 Moeller Rd	Moeller	3 - Craig Dellinger	South
185	9820 Moeller Rd	Moeller	3 - Craig Dellinger	South
186	9820 Moeller Rd	Moeller	3 - Craig Dellinger	South
187	9820 Moeller Rd	Moeller	3 - Craig Dellinger	South
188	9820 Moeller Rd	Moeller	3 - Craig Dellinger	South
189	9820 Moeller Rd	Moeller	3 - Craig Dellinger	South
190	9820 Moeller Rd	Moeller	3 - Craig Dellinger	South
191	9820 Moeller Rd	Moeller	3 - Craig Dellinger	South
192	9820 Moeller Rd	Moeller	3 - Craig Dellinger	South
193	9935 Country Knl	Moeller	3 - Craig Dellinger	South
195	4748 Pinestone Drive	Pinestone	3 - Craig Dellinger	East
196	4748 Pinestone Drive	Pinestone	3 - Craig Dellinger	East
197	4748 Pinestone Drive	Pinestone	3 - Craig Dellinger	East
198	4748 Pinestone Drive	Pinestone	3 - Craig Dellinger	East
199	4748 Pinestone Drive	Pinestone	3 - Craig Dellinger	East
200	4748 Pinestone Drive	Pinestone	3 - Craig Dellinger	East
201	4748 Pinestone Drive	Pinestone	3 - Craig Dellinger	East
202	4748 Pinestone Drive	Pinestone	3 - Craig Dellinger	East
203	4748 Pinestone Drive	Pinestone	3 - Craig Dellinger	East
204	4748 Pinestone Drive	Pinestone	3 - Craig Dellinger	East
205	4748 Pinestone Drive	Pinestone	3 - Craig Dellinger	East
206	4748 Pinestone Drive	Pinestone	3 - Craig Dellinger	East
207	4748 Pinestone Drive	Pinestone	3 - Craig Dellinger	East
208	4748 Pinestone Drive	Pinestone	3 - Craig Dellinger	East
209	4748 Pinestone Drive	Pinestone	3 - Craig Dellinger	East
210	4748 Pinestone Drive	Pinestone	3 - Craig Dellinger	East
211	4748 Pinestone Drive	Pinestone	3 - Craig Dellinger	East
212	4748 Pinestone Drive	Pinestone	3 - Craig Dellinger	East
213	4748 Pinestone Drive	Pinestone	3 - Craig Dellinger	East
214	4748 Pinestone Drive	Pinestone	3 - Craig Dellinger	East

215	4748 Pinestone Drive	Pinestone	3 - Craig Dellinger	East
216	4748 Pinestone Drive	Pinestone	3 - Craig Dellinger	East
217	4748 Pinestone Drive	Pinestone	3 - Craig Dellinger	East
218	4748 Pinestone Drive	Pinestone	3 - Craig Dellinger	East
219	4748 Pinestone Drive	Pinestone	3 - Craig Dellinger	East
220	4748 Pinestone Drive	Pinestone	3 - Craig Dellinger	East
221	4748 Pinestone Drive	Pinestone	3 - Craig Dellinger	East
222	4748 Pinestone Drive	Pinestone	3 - Craig Dellinger	East
223	4748 Pinestone Drive	Pinestone	3 - Craig Dellinger	East
224	4748 Pinestone Drive	Pinestone	3 - Craig Dellinger	East
225	4748 Pinestone Drive	Pinestone	3 - Craig Dellinger	East
226	4748 Pinestone Drive	Pinestone	3 - Craig Dellinger	East
227	1244 Bedford Drive	Bedford	5 - Amelia Gascoigne	
228	1244 Bedford Drive	Bedford	5 - Amelia Gascoigne	
229	1244 Bedford Drive	Bedford	5 - Amelia Gascoigne	
230	1244 Bedford Drive	Bedford	5 - Amelia Gascoigne	
231	1244 Bedford Drive	Bedford	5 - Amelia Gascoigne	
232	1244 Bedford Drive	Bedford	5 - Amelia Gascoigne	
233	1244 Bedford Drive	Bedford	5 - Amelia Gascoigne	
234	1244 Bedford Drive	Bedford	5 - Amelia Gascoigne	
235	1244 Bedford Drive	Bedford	5 - Amelia Gascoigne	
236	1244 Bedford Drive	Bedford	5 - Amelia Gascoigne	
237	1244 Bedford Drive	Bedford	5 - Amelia Gascoigne	
238	1244 Bedford Drive	Bedford	5 - Amelia Gascoigne	
239	1244 Bedford Drive	Bedford	5 - Amelia Gascoigne	
240	1244 Bedford Drive	Bedford	5 - Amelia Gascoigne	
241	1244 Bedford Drive	Bedford	5 - Amelia Gascoigne	
242	1244 Bedford Drive	Bedford	5 - Amelia Gascoigne	
243	1244 Bedford Drive	Bedford	5 - Amelia Gascoigne	
244	1244 Bedford Drive	Bedford	5 - Amelia Gascoigne	
245	1244 Bedford Drive	Bedford	5 - Amelia Gascoigne	
246	1244 Bedford Drive	Bedford	5 - Amelia Gascoigne	
247	1244 Bedford Drive	Bedford	5 - Amelia Gascoigne	
248	1244 Bedford Drive	Bedford	5 - Amelia Gascoigne	
249	1244 Bedford Drive	Bedford	5 - Amelia Gascoigne	
250	1244 Bedford Drive	Bedford	5 - Amelia Gascoigne	
251	1244 Bedford Drive	Bedford	5 - Amelia Gascoigne	
252	1244 Bedford Drive	Bedford	5 - Amelia Gascoigne	
253	1244 Bedford Drive	Bedford	5 - Amelia Gascoigne	
254	1244 Bedford Drive	Bedford	5 - Amelia Gascoigne	
255	1244 Bedford Drive	Bedford	5 - Amelia Gascoigne	
256	1244 Bedford Drive	Bedford	5 - Amelia Gascoigne	

257	1244 Bedford Drive	Bedford	5 - Amelia Gascoigne
258	1244 Bedford Drive	Bedford	5 - Amelia Gascoigne
259	1244 Bedford Drive	Bedford	5 - Amelia Gascoigne
260	1244 Bedford Drive	Bedford	5 - Amelia Gascoigne
261	815 E Lincoln Hwy	City Hall	3 - Craig Dellinger
262	815 E Lincoln Hwy	City Hall	3 - Craig Dellinger
263	815 E Lincoln Hwy	City Hall	3 - Craig Dellinger
264	815 E Lincoln Hwy	City Hall	3 - Craig Dellinger
265	815 E Lincoln Hwy	City Hall	3 - Craig Dellinger
266	815 E Lincoln Hwy	City Hall	3 - Craig Dellinger
267	815 E Lincoln Hwy	City Hall	3 - Craig Dellinger
268	815 E Lincoln Hwy	City Hall	3 - Craig Dellinger
269	815 E Lincoln Hwy	City Hall	3 - Craig Dellinger
270	815 E Lincoln Hwy	City Hall	3 - Craig Dellinger
271	815 E Lincoln Hwy	City Hall	3 - Craig Dellinger
272	815 E Lincoln Hwy	City Hall	3 - Craig Dellinger
273	815 E Lincoln Hwy	City Hall	3 - Craig Dellinger
274	815 E Lincoln Hwy	City Hall	3 - Craig Dellinger
275	815 E Lincoln Hwy	City Hall	3 - Craig Dellinger
276	815 E Lincoln Hwy	City Hall	3 - Craig Dellinger
277	815 E Lincoln Hwy	City Hall	3 - Craig Dellinger
278	815 E Lincoln Hwy	City Hall	3 - Craig Dellinger
279	815 E Lincoln Hwy	City Hall	3 - Craig Dellinger
280	815 E Lincoln Hwy	City Hall	3 - Craig Dellinger
281	815 E Lincoln Hwy	City Hall	3 - Craig Dellinger
282	815 E Lincoln Hwy	City Hall	3 - Craig Dellinger
283	815 E Lincoln Hwy	City Hall	3 - Craig Dellinger
284	815 E Lincoln Hwy	City Hall	3 - Craig Dellinger
285	815 E Lincoln Hwy	City Hall	3 - Craig Dellinger
286	815 E Lincoln Hwy	City Hall	3 - Craig Dellinger



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

September 17, 2025
Invoice No: 109685

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 July 1, 2025 to August 31, 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	6,500.00	0.00
0903 INDOT Permit	6,700.00	100.00	6,700.00	6,700.00	0.00
0904 Project Administration	10,000.00	100.00	10,000.00	10,000.00	0.00
0905 Bidding Assistance	5,400.00	100.00	5,400.00	5,400.00	0.00
Total Fee	179,100.00		179,100.00	179,100.00	0.00

Total Fee 0.00

Total this Phase 0.00

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	109685
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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	2,000.00	0.00
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	3,200.00	0.00
0602 Staking	2,800.00	0.00	0.00	0.00	0.00
Total Fee	8,750.00		5,950.00	5,950.00	0.00
Total Fee				0.00	
Total this Task				0.00	
Total this Phase				0.00	

0603 - PARKVIEW HOSPITAL ROW ACQUISITION

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
0603 Management	1,500.00	100.00	1,500.00	450.00	1,050.00
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		1,500.00	450.00	1,050.00
Total Fee				1,050.00	
Total this Task				\$1,050.00	

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			\$1,050.00

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

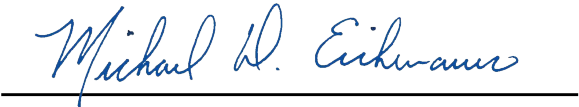
9901 - ADDITIONAL SERVICES

Total this Phase	0.00
Total this Invoice	\$1,050.00

Billings to Date

	Current	Prior	Total
Fee	1,050.00	185,500.00	186,550.00

Project	728800.0000	MINNICH ROAD TRAIL			Invoice	109685
Expense		0.00	33.99	33.99		
Totals		1,050.00	185,533.99	186,583.99		

Thank You, 
Michael Eichenauer



4275 North High School Road, Indianapolis, IN 46254
317.293.3542
www.vsengineering.com

City of New Haven, Indiana
Rick Kruchten
815 Lincoln Highway East
New Haven, IN 46774

Invoice number 581604
Date 09/24/2025

Project **2505816 City of New Haven Sherbrook Dr Reconstuction**

Billing Period Ending: 08/31/2025

Description	Phase Fee	Percent Complete	Total Billed	Prior Billed	Current Due
ROADWAY DESIGN	43,600.00	100.00	43,600.00	27,188.75	16,411.25
BIDDING PHASE	4,600.00	0.00	0.00	0.00	0.00
DIRECT EXPENSES	11,820.00	100.00	11,820.00	11,820.00	0.00
Total	60,020.00	92.34	55,420.00	39,008.75	16,411.25

Invoice total **16,411.25**

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Remaining Percent	Current Billed
ROADWAY DESIGN	43,600.00	100.00	27,188.75	43,600.00	0.00	0.00	16,411.25
BIDDING PHASE	4,600.00	0.00	0.00	0.00	4,600.00	100.00	0.00
CONSTRUCTION ADMINISTRATION	5,500.00	0.00	0.00	0.00	5,500.00	100.00	0.00
DIRECT EXPENSES	11,820.00	100.00	11,820.00	11,820.00	0.00	0.00	0.00
Total	65,520.00	84.58	39,008.75	55,420.00	10,100.00	15.42	16,411.25

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
581604	09/24/2025	16,411.25	16,411.25				
	Total	16,411.25	16,411.25	0.00	0.00	0.00	0.00

For questions about this invoice please reply to AR@vsengineering.com or call 317-293-3542.

PLEASE NOTE: VS ENGINEERING, INC. HAS NOT CHANGED BANK ACCOUNTS FOR PAYMENTS. BEWARE OF SCAM EMAILS OR LETTERS ASKING TO CHANGE OUR DIRECT DEPOSIT INFORMATION!!! PLEASE ALWAYS CALL TO VERIFY SHOULD YOU RECEIVE ANY EMAILS OR LETTERS REQUESTING THIS TYPE OF CHANGE.



4275 North High School Road, Indianapolis, IN 46254
317.293.3542
www.vsengineering.com

City of New Haven, Indiana
Rick Kruchten
815 Lincoln Highway East
New Haven, IN 46774

Invoice number 579201
Date 09/24/2025

Project **2505792 City of New Haven CCMG 2026-01**

Billing Period Ending: 08/31/2025

Description	Phase Fee	Percent Complete	Total Billed	Prior Billed	Current Due
DETAILED COST ESTIMATE	6,600.00	100.00	6,600.00	0.00	6,600.00
PRELIMINARY DESIGN SERVICES	10,200.00	15.00	1,530.00	0.00	1,530.00
FINAL DESIGN SERVICES	7,300.00	0.00	0.00	0.00	0.00
BIDDING PHASE SERVICES	4,500.00	0.00	0.00	0.00	0.00
DIRECT COSTS	500.00	4.09	20.46	0.00	20.46
Total	29,100.00	28.01	8,150.46	0.00	8,150.46

Invoice total **8,150.46**

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Remaining Percent	Current Billed
DETAILED COST ESTIMATE	6,600.00	100.00	0.00	6,600.00	0.00	0.00	6,600.00
PRELIMINARY DESIGN SERVICES	10,200.00	15.00	0.00	1,530.00	8,670.00	85.00	1,530.00
FINAL DESIGN SERVICES	7,300.00	0.00	0.00	0.00	7,300.00	100.00	0.00
BIDDING PHASE SERVICES	4,500.00	0.00	0.00	0.00	4,500.00	100.00	0.00
CONSTRUCTION ADMINISTRATION ACTIVITIES	5,500.00	0.00	0.00	0.00	5,500.00	100.00	0.00
DIRECT COSTS	500.00	4.09	0.00	20.46	479.54	95.91	20.46
Total	34,600.00	23.56	0.00	8,150.46	26,449.54	76.44	8,150.46

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
579201	09/24/2025	8,150.46	8,150.46				
	Total	8,150.46	8,150.46	0.00	0.00	0.00	0.00

For questions about this invoice please reply to AR@vsengineering.com or call 317-293-3542.

PLEASE NOTE: VS ENGINEERING, INC. HAS NOT CHANGED BANK ACCOUNTS FOR PAYMENTS. BEWARE OF SCAM EMAILS OR LETTERS ASKING TO CHANGE OUR DIRECT DEPOSIT INFORMATION!!! PLEASE ALWAYS CALL TO VERIFY SHOULD YOU RECEIVE ANY EMAILS OR LETTERS REQUESTING THIS TYPE OF CHANGE.



More than a Project™

INVOICE

To: CITY OF NEW HAVEN
RICK KRUCHTEN
815 LINCOLN HIGHWAY EAST
NEW HAVEN, INDIANA 46774

Invoice Number: 47954
September 17, 2025

Project: 278524.00 NEW HAVEN TANGLEWOOD ROAD

Manager: JESSICA L LESTINSKY

Professional Services for the Period: 8/1/25 to 8/31/25

Contract Amount:	\$ 108,700.00
Amount Previously Billed:	\$ 78,924.14
Amount Currently Billed:	\$ 5,418.60
Contract Balance:	\$ 24,357.26

PHASE: .06 CONSTRUCTION PHASE

Professional Services

	Bill Hours	Bill Rate	Charge
Principal Engineer	4.50	\$ 250.00	\$ 1,125.00
Project Manager II	0.25	\$ 185.00	46.25
Project Manager	24.50	\$ 170.00	4,165.00
Project Analyst II	0.25	\$ 125.00	31.25
Total Labor	29.50		\$ 5,367.50

Reimbursables

Travel		\$ 51.10
Total Reimbursables		\$ 51.10

Total Project Invoice Amount \$ 5,418.60


Wessler Engineering, Inc.
JESSICA L LESTINSKY
Project Manager

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$5,418.60	\$5,185.70	\$0.00	\$0.00	\$0.00

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 30 days.
Any questions regarding this invoice please reach out to Laura Miller, lauram@wesslerengineering.com

Billing Backup

Wednesday, September 17, 2025

WESSLER ENGINEERING, INC.

Invoice 47954 Dated 9/17/2025

8:51:50 AM

Project	278524.00	NEW HAVEN TANGLEWOOD & HARTZELL RD
Phase	0006A	CONSTRUCTION - TANGLEWOOD
Task	01CS02	CONSTRUCTION ADMIN

Professional Services

			Bill Hours	Bill Rate	Charge
Principal Engineer					
Principal Engineer					
1500	HUTTON, CHARLES	8/7/2025	2.00	250.00	500.00
	Soils Claim Review	Claim Review Meeting			
1500	HUTTON, CHARLES	8/28/2025	2.50	250.00	625.00
	Unsuitable Soils Meeting				
Project Manager II					
Project Manager II					
1514	BRUNE, NATHAN	8/7/2025	.25	185.00	46.25
	Unsuitable soils discussion				
Project Manager					
Project Manager					
1502	LESTINSKY, JESSICA	8/6/2025	1.50	170.00	255.00
	CA, PM				
1502	LESTINSKY, JESSICA	8/7/2025	3.00	170.00	510.00
	CA, PM; soils discussion - Crosby				
1502	LESTINSKY, JESSICA	8/8/2025	1.50	170.00	255.00
	CA, PM				
1502	LESTINSKY, JESSICA	8/11/2025	2.00	170.00	340.00
	CA, PM				
1502	LESTINSKY, JESSICA	8/12/2025	2.00	170.00	340.00
	CA, PM				
1502	LESTINSKY, JESSICA	8/14/2025	2.00	170.00	340.00
	CA, PM				
1502	LESTINSKY, JESSICA	8/18/2025	1.50	170.00	255.00
	PM, CA				
1502	LESTINSKY, JESSICA	8/19/2025	2.50	170.00	425.00
	CA, PM				
1502	LESTINSKY, JESSICA	8/22/2025	1.50	170.00	255.00
	CA, PM				
1502	LESTINSKY, JESSICA	8/25/2025	2.00	170.00	340.00
	CA, PM				

Project	278524.00	NEW HAVEN TANGLEWOOD & HARTZELL RD	Invoice	47954
1502	LESTINSKY, JESSICA CA, PM	8/26/2025	1.00 170.00	170.00
1502	LESTINSKY, JESSICA CA, PM	8/27/2025	2.00 170.00	340.00
1502	LESTINSKY, JESSICA CA, PM	8/29/2025	2.00 170.00	340.00
Project Analyst II				
Project Analyst II				
837	WITHEM, JACQUELYN Shop Drawing	8/29/2025	.25 125.00	31.25
	Totals		29.50	5,367.50
	Total Labor			5,367.50
Reimbursables				
Travel				
EX 00000001418 4	8/7/2025	LESTINSKY, JESSICA / mileage		16.10
	Total Reimbursables		16.10	16.10
Unit Billing				
Mileage - Company vehicles				
VEH 2002		50.0 Miles @ 0.70	35.00	
	Total Units		35.00	35.00
		Total this Task		\$5,418.60
		Total this Phase		\$5,418.60
		Total this Project		\$5,418.60
		Total this Report		\$5,418.60



More than a Project™

INVOICE

To: CITY OF NEW HAVEN
RICK KRUCHTEN
815 LINCOLN HIGHWAY EAST
POST OFFICE BOX 570
NEW HAVEN, INDIANA 46774

Invoice Number: 47951
September 17, 2025

Project: 241421.00 NEW HAVEN LATERAL 3R - PHASE II

Manager: JESSICA L LESTINSKY

Professional Services for the Period: 8/1/25 to 8/31/25

Contract Amount:	\$ 307,450.00
Amount Previously Billed:	\$ 267,400.80
Amount Currently Billed:	\$ 2,743.75
Contract Balance:	\$ 37,305.45

PHASE: .06 CONSTRUCTION ADMIN

Professional Services

	Bill Hours	Bill Rate	Charge
Project Manager	13.75	\$ 170.00	\$ 2,337.50
Engineer I	2.50	\$ 125.00	312.50
Project Anaylis II	0.75	\$ 125.00	93.75
Total Labor	17.00		\$ 2,743.75

Reimbursables

	\$ -
Total Reimbursables	\$ -

Total Project Invoice Amount	\$ 2,743.75
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Wessler Engineering, Inc.
JESSICA L LESTINSKY
Project Manager

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$2,743.75	\$6,868.94	\$0.00	\$0.00	\$0.00

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 30 days.

Any questions regarding this invoice please reach out to Laura Miller, lauram@wesslerengineering.com

Billing Backup

Wednesday, September 17, 2025

WESSLER ENGINEERING, INC.

Invoice 47951 Dated 9/17/2025

8:30:47 AM

Project	241421.00	NEW HAVEN LATERAL 3R - PHASE II
Phase	00006	CONSTRUCTION
Task	01CO02	CONSTRUCTION ADMINISTRATION

Professional Services

			Bill Hours	Bill Rate	Charge
Project Manager					
Project Manager					
1502	LESTINSKY, JESSICA	8/7/2025	2.50	170.00	425.00
	CA, PM				
1502	LESTINSKY, JESSICA	8/11/2025	2.00	170.00	340.00
	CA, PM				
1502	LESTINSKY, JESSICA	8/12/2025	2.00	170.00	340.00
	CA, PM				
1502	LESTINSKY, JESSICA	8/14/2025	1.00	170.00	170.00
	CA, PM				
1502	LESTINSKY, JESSICA	8/19/2025	2.00	170.00	340.00
	CA, PM				
1502	LESTINSKY, JESSICA	8/22/2025	1.50	170.00	255.00
	CA, PM				
1502	LESTINSKY, JESSICA	8/25/2025	1.25	170.00	212.50
	CA, PM				
1502	LESTINSKY, JESSICA	8/27/2025	1.50	170.00	255.00
	CA, PM				
Engineer I					
Engineer I					
1513	BOURKE, ALEX	8/14/2025	2.50	125.00	312.50
	Submittal review				
Project Analyst II					
Project Analyst II					
837	WITHEM, JACQUELYN	8/4/2025	.50	125.00	62.50
	CA site doc uploads;				
837	WITHEM, JACQUELYN	8/13/2025	.25	125.00	31.25
	Shop Drawings				
	Totals		17.00		2,743.75
	Total Labor				2,743.75
				Total this Task	\$2,743.75

Project	241421.00	NEW HAVEN LATERAL 3R - PHASE II	Invoice	47951
Total this Phase				\$2,743.75
Total this Project				\$2,743.75
Total this Report				\$2,743.75



More than a Project™

INVOICE

To: CITY OF NEW HAVEN
RICK KRUCHTEN
815 LINCOLN HIGHWAY EAST
NEW HAVEN, INDIANA 46774

Invoice Number: 47903
September 15, 2025

Project: 243921.00 NEW HAVEN CSO LTCP UPDATE

Manager: BRIDGET R INGRAM

Professional Services for the Period: 8/1/25 to 8/31/25

Contract Amount:	\$	740,000.00
Amount Previously Billed:	\$	592,865.36
Amount Currently Billed:	\$	23,327.10
Contract Balance:	\$	123,807.54

PHASE: .06 CONSTRUCTION ADMINISTRATION

Professional Services

	Bill Hours	Bill Rate	Charge
Senior Project Manager I	1.00	\$ 220.00	\$ 220.00
Control System Engineer IV	79.25	\$ 195.00	15,453.75
Project Manager II	12.00	\$ 185.00	2,220.00
Control System Engineer III	11.50	\$ 170.00	1,955.00
Electrical Project Engineer II	0.50	\$ 155.00	77.50
Control System Engineer II	8.50	\$ 155.00	1,317.50
Technician IV	1.00	\$ 115.00	115.00
Total Labor	113.75		\$ 21,358.75

Reimbursables

Automation Direct	\$	459.03
RS Group	\$	1,006.02
Travel	\$	503.30
Total Reimbursables	\$	1,968.35

Total Project Invoice Amount \$ 23,327.10

Bridget R Ingram

Wessler Engineering, Inc.
BRIDGET R INGRAM
Project Manager

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$23,327.10	\$40,157.18	\$0.00	\$0.00	\$0.00

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 30 days.
Any questions regarding this invoice please reach out to Laura Miller, lauram@wesslerengineering.com

Billing Backup

Tuesday, September 16, 2025

WESSLER ENGINEERING, INC.

Invoice 47903 Dated 9/16/2025

2:37:36 PM

Project	243921.00	NEW HAVEN CSO LTCP UPDATE
Phase	00006	CONSTRUCTION
Task	01CD01	CA - CAD

Professional Services

			Bill Hours	Bill Rate	Charge
Technician IV					
Technician IV					
573	LANGWORTHY, TRAVIS	8/21/2025	1.00	115.00	115.00
	As-built drawings				
	Totals		1.00		115.00
	Total Labor				115.00
Total this Task					\$115.00

Task	01CS01	CA - CONSTRUCTION
------	--------	-------------------

Professional Services

			Bill Hours	Bill Rate	Charge
Senior Project Manager I					
Senior Project Manager I					
1507	WILLIAMS, JODY	8/21/2025	1.00	220.00	220.00
	Coordination w/ Kyle and New Haven on Open Items				
Control System Engineer III					
Control System Engineer III					
673	PUKLUS, SHAWN	8/19/2025	10.50	170.00	1,785.00
	On site visit, helped install Signal fire and panel equipment.				
673	PUKLUS, SHAWN	8/21/2025	.50	170.00	85.00
	meeting with Ken and Kevin.				
	Totals		12.00		2,090.00
	Total Labor				2,090.00
Total this Task					\$2,090.00

Task	01EL01	CA - ELECTRICAL
------	--------	-----------------

Professional Services

			Bill Hours	Bill Rate	Charge
Elec. Project Engineer II					
Elec. Project Engineer II					
619	KEATING, JOSHUA	8/26/2025	.50	155.00	77.50
	Shop Drawing review				
	Totals		.50		77.50
	Total Labor				77.50

Project	243921.00	NEW HAVEN CSO LTCP UPDATE			Invoice	47903
Total this Task					\$77.50	

Task	01IC01	CA - I&C				
Professional Services						
			Bill Hours	Bill Rate	Charge	
Control System Engineer IV						
Control System Engineer IV						
1305	MORAN, KENNETH	8/6/2025	1.00	195.00	195.00	
	Meeting with Dave Jones of New Haven to develop SCADA punch List					
1305	MORAN, KENNETH	8/21/2025	3.00	195.00	585.00	
	Review Punch list of SCADA items with Kevin and discuss path forward.					
Control System Engineer II						
Control System Engineer II						
665	LOPEZ, KEVIN	8/6/2025	3.50	155.00	542.50	
	Admin (notes consolidation), Teams call w/ Owner, generate punch list items					
665	LOPEZ, KEVIN	8/21/2025	5.00	155.00	775.00	
	In house meeting on punchlist items & totalization & reporting					
	Totals		12.50		2,097.50	
	Total Labor					2,097.50
Unit Billing						
Mileage - Company vehicles						
	VEH 2404		275.0 Miles @ 0.70		192.50	
	Total Units					192.50
						192.50
Total this Task					\$2,290.00	

Task	01WW01	CA - WW				
Professional Services						
			Bill Hours	Bill Rate	Charge	
Project Manager II						
Project Manager II						
658	INGRAM, BRIDGET	8/4/2025	1.00	185.00	185.00	
	CSOOP					
658	INGRAM, BRIDGET	8/7/2025	.50	185.00	92.50	
	Record Drawings					
658	INGRAM, BRIDGET	8/8/2025	.50	185.00	92.50	
	Record Drawings					
658	INGRAM, BRIDGET	8/14/2025	1.00	185.00	185.00	
	CSOOP, Outstanding Items					
658	INGRAM, BRIDGET	8/15/2025	1.00	185.00	185.00	
	Valve, Plaque Updates. Call with TCI					
658	INGRAM, BRIDGET	8/19/2025	1.00	185.00	185.00	
	Effluent Valve Shop Drawing					
658	INGRAM, BRIDGET	8/25/2025	1.00	185.00	185.00	
	Surge Sup., UV Issues					
658	INGRAM, BRIDGET	8/26/2025	2.00	185.00	370.00	
	CSOOP Updates, Surge Sup. Shop Drawing					

Project	243921.00	NEW HAVEN CSO LTCP UPDATE			Invoice	47903
658	INGRAM, BRIDGET	8/27/2025	2.00	185.00	370.00	
	CSOOOP Updates					
658	INGRAM, BRIDGET	8/28/2025	2.00	185.00	370.00	
	CSOOOP Updates					
	Totals		12.00		2,220.00	
	Total Labor					2,220.00
				Total this Task		\$2,220.00

Task	02IC01	CA - I&C - SCADA
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Professional Services

			Bill Hours	Bill Rate	Charge
Control System Engineer IV					
Control System Engineer IV					
1305	MORAN, KENNETH	8/1/2025	2.00	195.00	390.00
	LIFT STATION WORK	Finishing setup and testing of local gateway			
1305	MORAN, KENNETH	8/4/2025	6.00	195.00	1,170.00
	LIFT STATION WORK	Configured all the IO modbus modules.			
		Configured more Signal Fires for testing.			
1305	MORAN, KENNETH	8/5/2025	6.75	195.00	1,316.25
	LIFT STATION WORK	Installing MQTT engine and setting up			
		broker on gateway			
1305	MORAN, KENNETH	8/6/2025	7.75	195.00	1,511.25
	LIFT STATION WORK	Exporting/Importing tags and view from			
		local machine to running gateway			
1305	MORAN, KENNETH	8/7/2025	2.50	195.00	487.50
	LIFT STATION WORK				
		Working on some display visualization updates to live gateway.			
1305	MORAN, KENNETH	8/11/2025	2.00	195.00	390.00
	Electrical Schematic of Signal Fire connections for Rose Ave. Lift				
	Station.				
1305	MORAN, KENNETH	8/12/2025	3.00	195.00	585.00
	Finish up Rose Ave drawing. Review Siemens flowmeter Modbus				
	configuration manual.				
1305	MORAN, KENNETH	8/13/2025	2.00	195.00	390.00
	Modified Modbus Drawing				
1305	MORAN, KENNETH	8/19/2025	9.25	195.00	1,803.75
	Install Rose Ave. Lift station telemetry				
1305	MORAN, KENNETH	8/20/2025	7.50	195.00	1,462.50
	SCADA Ignition programming modifications and testing.				
1305	MORAN, KENNETH	8/25/2025	6.00	195.00	1,170.00
	Adding next couple lift stations to ignition and getting hardware				
	ready.				
1305	MORAN, KENNETH	8/26/2025	8.00	195.00	1,560.00
	Doyle Rd Lift station Signa Fire Installation				
1305	MORAN, KENNETH	8/27/2025	2.00	195.00	390.00
	Updating Ignition				
1305	MORAN, KENNETH	8/28/2025	2.50	195.00	487.50
	Updating Ignition				
1305	MORAN, KENNETH	8/29/2025	8.00	195.00	1,560.00
	Meadowbrook Lift Station Signal Fire Installation				

Project	243921.00	NEW HAVEN CSO LTCP UPDATE			Invoice	47903
Control System Engineer III						
Control System Engineer III						
673	PUKLUS, SHAWN	8/6/2025	.50	170.00	85.00	
Teams meeting with Client						
Totals			75.75		14,758.75	
Total Labor						14,758.75
Unit Billing						
Mileage - Company vehicles						
VEH 1813			285.0 Miles @ 0.70		199.50	
VEH 2502			159.0 Miles @ 0.70		111.30	
Total Units					310.80	310.80
Total this Task						\$15,069.55

Task	03IC01	CA - I&C - SCADA EQUIPMENT				
Reimbursables						
Supplies						
AP 35604	8/31/2025	HUNTINGTON NATIONAL BANK / JLP-RS Group; project items / Invoice: 2978, 8/8/2025			1,006.02	
AP 35604	8/31/2025	HUNTINGTON NATIONAL BANK / JLP-Automation Direct; items for project / Invoice: 2978, 8/8/2025			459.03	
Total Reimbursables					1,465.05	1,465.05
Total this Task						\$1,465.05
Total this Phase						\$23,327.10
Total this Project						\$23,327.10
Total this Report						\$23,327.10



Mail payments to: AutomationDirect.com, Inc.
P.O. Box 402417
- OR -
Atlanta, GA 30384-2417

Pay on the web at: www.automationdirect.com

Toll Free: 800-633-0405
A/R Fax: 770-781-0564
ar@automationdirect.com

US Tax ID: 58-2041971
Canada GST/HST #853680387RT0001

JLP

Customer Number
1522075

Invoice Number
18082521

Invoice Date
Jul 8, 2025

Ecom Reference Number	Order Number	PO Number	Order Date
14441745	30011058	PO 5017	Jul 7, 2025

Billing Address:
Brian Price
17225 Timberstream Dr
NOBLESVILLE, IN 46062
US

Shipping Address:
Wessler Engineering
80 STATE ROUTE 103 UNIT C
BLUFFTON, OH 45817-8640
US

243921.06.03ICOI

Tracking Number(s): 469257471881 (FedEx), 469257471892 (FedEx), 469257471907 (FedEx), 469257471918 (FedEx), 469257471929 (FedEx), 469257471930 (FedEx)

Qty Ordered	Qty Shipped	Item Code and Description	UOM	Unit Price	Amount
1	1	MTW16WB Atlas Wire MTW hook-up wire, single conductor, 16 AWG, 26-strande...	SPL	\$59.00	\$59.00
1	1	MTW16BL Atlas Wire MTW hook-up wire, single conductor, 16 AWG, 26-strande...	SPL	\$67.00	\$67.00
1	1	MTW14RD Atlas Wire MTW hook-up wire, single conductor, 14 AWG, 41-strande...	SPL	\$96.00	\$96.00
1	1	MTW14WH Atlas Wire MTW hook-up wire, single conductor, 14 AWG, 41-strande...	SPL	\$96.00	\$96.00
1	1	V30AE000048 Z+F ferrule, 16 AWG, black, follows DIN standard, 8mm ferrule len...	EA	\$8.00	\$8.00
1	1	V30AE000052 Z+F ferrule, 14 AWG, blue, follows DIN standard, 8mm ferrule leng...	EA	\$10.00	\$10.00
1	1	KN-EB7 Konnnect-It screw-down end bracket, 10mm wide. Package of 50. For ...	EA	\$55.00	\$55.00
1	1	DN-R35S1 DINnector DIN rail, slotted, 35mm width, 7.5mm height, 1m (39.37i...	EA	\$39.00	\$39.00

Total Lines: 8

Payment Type: CREDIT CARD

Card Holder: James Purtee

Transaction Type: Prior Auth

Account Number: xxxxxxxxxxxx7714

Authorization Number: 007398

Authorized payment: \$459.03

Amount Applied to Invoice: \$459.03

Terms: NET 0 Due Date: July 8, 2025

Sub Total: \$430.00

Freight: \$0.00

Tax: \$29.03

Payments: \$459.03

Amount Due: \$0.00

On-Line Feature

Choose ACCOUNT from the site menu to request a 30 day Return Authorization, reprint an RA or credit invoices
(restrictions apply)

243921.06.03IC01

Jim Purtee

From: Brian Price
Sent: Thursday, July 17, 2025 9:00 PM
To: Jim Purtee
Subject: Fwd: RS Sales Order 2560338812 - Order Shipment Notification

Final 6
Sent from my iPhone

Begin forwarded message:

From: RS <noreply@rsgroup.com>
Date: July 17, 2025 at 7:21:23 PM EDT
To: Brian Price <BrianP@wesslerengineering.com>
Subject: RS Sales Order 2560338812 - Order Shipment Notification

You don't often get email from noreply@rsgroup.com. [Learn why this is important](#)

****WARNING:** External email, verify sender before opening attachments or clicking on links.**

RS

need help? call (866) 433-5722

Shipment Notification

July 17, 2025

Brian Price, your items are on their way!

Order Number: 2560338812

x

Tracking Number: 1Z7539010387097436

Shipping Information

Ship Method: UPS Ground
Freight Account:

Shipping Address

Wessler Engineering
(419) 594-1673
Wessler Engineering
80 State Route 103 Suite C
BLUFFTON
OH 45817

Contact Information

Ordered By: Brian Price
Phone Number: (317) 800-3501 x3178003501
Email: brianp@wesslerengineering.com

Billing Information

PO Number: PO 5016

Billing Address

James Purtee
I&C Department
6219 South East Street
Indianapolis
IN 46227

Shipped Items



Advantech
Remote Io Module, 16 Ch Iso Digital In,
LED & Modbus, adrxo, ADAM-4000
Series

Mfr. Part #: ADAM-4051-C
RS Stock #: 73280687
Customer Part #:
Unit: EA

Qty. Ordered	Qty. Shipped	Price Per Unit (USD)	Total (USD)
10	6	\$167.670	\$1,006.02

Subtotal:	\$1,006.02
Shipping:	\$ 0.00
Tax:	\$ Pending
Order Total:	\$Pending

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RS Components Ltd is a limited company registered in England. Registration No. 1002091.
Registered office: Birchington Road, Corby, Northamptonshire, NN17 5JF

1074.93
total on
the
statement



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

Invoice : 200310 FINAL COR
Invoice Date : 9/10/2025
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	100.00	8,400.00	4,764.00	3,636.00
Current Billings					3,636.00
Amount Due This Bill					<u>3,636.00</u>

Total Fee : 56,625.00
To Date Billings : 56,625.00
Total Remaining : 0.00

Employee # _____



Date: 09/26/2025 Name: Jennifer Basting

Position: Engineering Field Supervisor

Department: Public Works Engineering

Effective Date of Transaction: 09/21/2025

Board Approval: Yes ☐ No ☐ Date: 10/07/20252

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 ☐

Hourly: _____ Bi-Weekly: _____

Basis of pay: 31.75

Salary Change:

☒ Salary Change: From: 31.22
To: 31.75

☐ 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

_____ Dpt Head & Date

Lansy Barrow HR & Date

_____ CT & Date

Payroll completed by: _____

Date: _____

SUSPENSION/ LEAVE NOTES

Employee # _____



Date: 09/26/2025 Name: Brook Retherford

Position: Engineering Technician

Department: Public Works Engineering

Effective Date of Transaction: 09/21/2025

Board Approval: Yes ☐ No ☐ Date: 10/07/20252

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 ☐

Hourly: _____ Bi-Weekly: _____

Basis of pay: 30.40

Salary Change:

☒ Salary Change: From: 29.82
To: 30.40

☐ 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

_____ Dpt Head & Date

Laney Barrow HR & Date

_____ CT & Date

Payroll completed by: _____

Date: _____

SUSPENSION/ LEAVE NOTES



2209-0100-4313.00
Pone Vongphachanh

City of New Haven
Mayor Steve McMichael
P.O. Box 570
815 Lincoln Highway East
New Haven, IN 46774

August 31, 2025
Project No: 0000002874.0000
Invoice No: 7916
Due Date: September 30, 2025

Invoice Total	10,270.50
----------------------	------------------

Project 0000002874.0000 New Haven SS4A Plan
City of New Haven, Pone Vongphachanh - pone@newhaven.in.gov
Accountspayable@newhaven.in.gov

Professional Services from August 01, 2025 to August 31, 2025

Billing Phase	Fee	Billed To Date	Prior Fee Billing	Current Fee Billing
Task 1: Project Management	17,940.00	2,922.50	2,000.00	922.50
Task 10: Draft and Final Report	16,100.00	0.00	0.00	0.00
Task 2: Leadership Commitment	11,660.00	500.00	0.00	500.00
Task 3: Planning Structure	20,500.00	2,800.00	420.00	2,380.00
Task 4: Safety Analysis	18,800.00	1,000.00	200.00	800.00
Task 5: Engagement and Collaboration	40,500.00	6,368.00	1,700.00	4,668.00
Task 6: Equity Considerations	9,200.00	1,000.00	0.00	1,000.00
Task 7: Policy and Process Change	9,200.00	0.00	0.00	0.00
Task 8: Strategy and Project Selection	20,900.00	0.00	0.00	0.00
Task 9: Progress and Transparency	9,200.00	0.00	0.00	0.00
Total Fee	174,000.00	14,590.50	4,320.00	10,270.50
Total Fee				10,270.50
Total this Invoice				10,270.50

	Current	Prior	Total
Billings to Date	10,270.50	4,320.00	14,590.50

Billing Backup

Friday, September 12, 2025

RQAW | DCCM

Invoice 7916 Dated 8/31/2025

12:17:54 PM

Project	0000002874.0000	New Haven SS4A Plan	
			10,270.50
		Total this Phase	10,270.50
		Total this Project	10,270.50
		Total this Report	10,270.50

RESOLUTION NO. _____

**RESOLUTION OF THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY
OF NEW HAVEN, INDIANA, EXPRESSING INTEREST IN THE PURCHASE OF
REAL ESTATE LOCATED ALONG THE 400 BLOCK OF WEST LINCOLN
HIGHWAY**

(Isenbarger Property)

WHEREAS, the Board of Public Works and Safety (the “Board”) of the City of New Haven, Indiana (the “City”), has given consideration to purchasing certain real estate from Bob Isenbarger and the Estate of Elizabeth A. Isenbarger (the “Sellers”) as set forth in Exhibit A attached hereto (the “Real Estate”); and

WHEREAS, pursuant to Ind. Code § 36-1-10.5-5, prior to purchasing the Real Estate, the Board, as the purchasing agent of the City, must adopt a resolution expressing interest in purchasing the Real Estate; and

WHEREAS, the Board has expressed a desire to purchase the Real Estate; and

WHEREAS, the Board now desires to express its interest in purchasing the Real Estate.

NOW, THEREFORE, BE IT RESOLVED by the Board, that:

1. Pursuant to Ind. Code § 36-1-10.5-5, the Board hereby expresses its interest in purchasing the Real Estate from the Sellers. The Board shall appoint two (2) appraisers to appraise the fair market value of the Real Estate, and the appraisers shall return their appraisals to the Board within thirty (30) days after the date hereof. The Board shall keep the appraisals on file for a period of five years following the receipt thereof.

2. Any member of the Board or officer, employee, agent, or elected official of the City be, and hereby is, authorized and directed to take any action and execute any documents, agreements, and certificates as such member or officer deems necessary and desirable to effectuate the foregoing resolutions, and any such actions, documents, agreements, and certificates heretofore taken or executed be, and hereby are, ratified and approved.

Adopted this _____ day of October, 2025.

BOARD OF PUBLIC WORKS AND SAFETY
OF THE CITY OF NEW HAVEN, INDIANA

President

Member

Member

ATTEST:

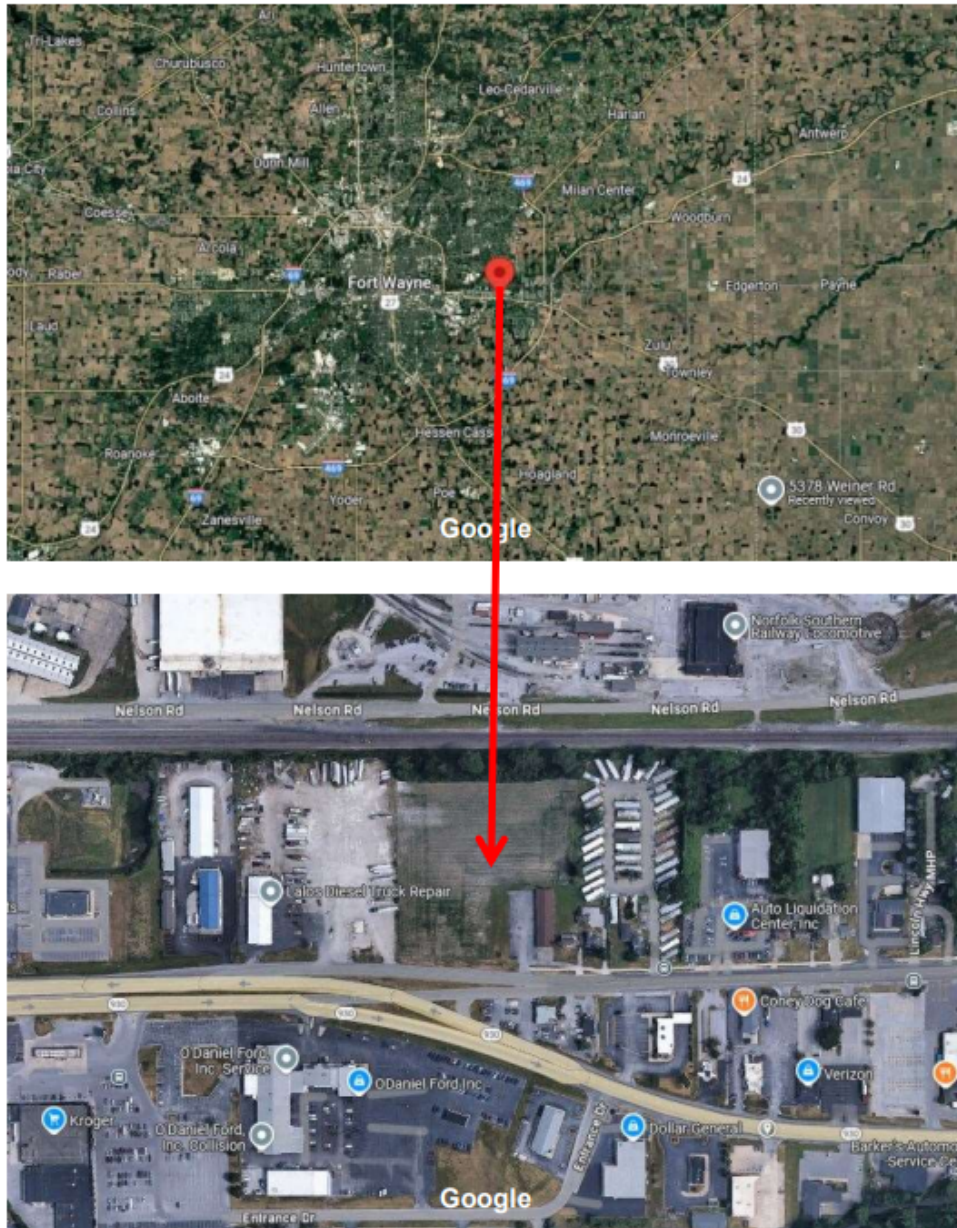
Clerk-Treasurer

EXHIBIT A

Description of Property

The Property is described as follows:

Certain real property located in Allen County, Indiana, commonly known as 436 & 440-450 WEST LINCOLN HIGHWAY, NEW HAVEN, IN 46774 and having Parcel Numbers 02-13-11-151-005.000-041, 02-13-11-151-006.000-041, 02-13-11-151-003.000-041, and 02-13-11-151-004.000-041, together with all tenements, hereditaments, privileges, appurtenances, improvements, and fixtures belonging thereto, as more generally depicted below.



RESOLUTION NO. _____

**RESOLUTION OF THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY
OF NEW HAVEN, INDIANA, EXPRESSING INTEREST IN THE PURCHASE OF
REAL ESTATE LOCATED AT 620 LINCOLN HIGHWAY W**

(Fuentes Property)

WHEREAS, the Board of Public Works and Safety (the “Board”) of the City of New Haven, Indiana (the “City”), has given consideration to purchasing certain real estate from Julio Lozano Fuentes and Jose Lozano Fuentes (the “Sellers”) as set forth in Exhibit A attached hereto (the “Real Estate”); and

WHEREAS, pursuant to Ind. Code § 36-1-10.5-5, prior to purchasing the Real Estate, the Board, as the purchasing agent of the City, must adopt a resolution expressing interest in purchasing the Real Estate; and

WHEREAS, the Board has expressed a desire to purchase the Real Estate; and

WHEREAS, the Board now desires to express its interest in purchasing the Real Estate.

NOW, THEREFORE, BE IT RESOLVED by the Board, that:

1. Pursuant to Ind. Code § 36-1-10.5-5, the Board hereby expresses its interest in purchasing the Real Estate from the Sellers. The Board shall appoint two (2) appraisers to appraise the fair market value of the Real Estate, and the appraisers shall return their appraisals to the Board within thirty (30) days after the date hereof. The Board shall keep the appraisals on file for a period of five years following the receipt thereof.

2. Any member of the Board or officer, employee, agent, or elected official of the City be, and hereby is, authorized and directed to take any action and execute any documents, agreements, and certificates as such member or officer deems necessary and desirable to effectuate the foregoing resolutions, and any such actions, documents, agreements, and certificates heretofore taken or executed be, and hereby are, ratified and approved.

Adopted this _____ day of October, 2025.

BOARD OF PUBLIC WORKS AND SAFETY
OF THE CITY OF NEW HAVEN, INDIANA

President

Member

Member

ATTEST:

Clerk-Treasurer

EXHIBIT A

Description of Property

The Property is described as follows:

Certain real property located in Allen County, Indiana, commonly known as 620 LINCOLN HWY W, NEW HAVEN, IN 46774 and having Parcel Numbers 02-13-11- 151-001.000-041 & 02-13-11-151-002.000-041 & 02-13-11-151-003.001-041, together with all tenements, hereditaments, privileges, appurtenances, improvements, and fixtures belonging thereto, as more generally depicted below.



NEW HAVEN POLICE DEPARTMENT FUNERAL LEAVE (BEREAVEMENT) POLICY

I. PURPOSE

The purpose of this policy is to establish the procedure for the New Haven Police Department to follow when requesting Bereavement Leave.

II. POLICY

The New Haven Police Department recognizes that in the event of a death in the immediate family much planning and expense is involved and the employees need time to complete arrangements. Therefore, in the event of a family death in the immediate family, full-time employees will receive up to three (3) days of leave with their regular pay rate and hours.

III. PROCEDURES

- a) Bereavement Leave must be arranged through the Chief of Police in a written request. This request needs to be made as soon as possible. The request must be executed by the employee. It must state the relationship between the deceased and the employee, and the length of time needed for the requested absence.
- b) For the purpose of authorizing paid bereavement leave “Immediate family” is defined as current spouse, domestic partner, child, parent, grandparent, brother, sister, grandchild, stepchild, stepfather, stepmother, step-grandchild, half sibling, step-siblings, step grandparents, all corresponding in-laws and other residents of the household of an employee.
- c) Three (3) consecutive working days are provided in the event of the death of an immediate family member. One (1) working day is provided in the event of the death of an aunt, uncle, niece, or nephew on either the employee’s or spouse’s side of the family. Employees will notate the familial relationship on their timesheet.
- d) Bereavement Leave will be used for actual dates of the arrangements. For example, if the services are Monday and Tuesday, do not request the following weekend off.

- e) Employees will be required to submit an obituary notice from the local news paper or a memory card from the funeral home.
- f) Additional Bereavement Leave will be at the discretion of the Chief of Police.
- g) In the event of a death of any other relative not listed above or close friend, the personal day privilege should be utilized.



New Haven Police Department

Corey A. Smith, Deputy Chief

Board of Works Disposal Items

Here is a list of items from decommissioned vehicles that no longer can serve a purpose for New Haven Police Department. These items are either outdated, non-functioning, or too old for service. Many of the items are from cars 33 and 34. Items listed will all be crushed and thrown away.

4RE Watchguard camera systems

Serial Numbers: All begin with DVR2-042403, 042503, 078375, 053028, 064178, 042525

7 body microphones for systems, no serial numbers.

Whelen Howler: N19967

ICOM Fire Radio: 5166167, 51110714

Fenix Inner Edge Lightbars: 134788, 2 Fusion inner edge no serial numbers

Fenix Breaker Panel: 136278

MPH Enforcer Radar: ENF937000943

Deputy Chief Corey Smith