



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 Special Agenda

October 24, 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 10/07/2025

III. NEW BUSINESS

Mayor-City Hall

Clerk-Treasurer

B. Approval of BS&A software invoice #163262 in the amount of \$22,800.00 for upgrade implementation

C. Approval of destruction of 8 iphones

Engineering Department

D. Approval of DLZ invoice #000607159 in the amount of \$14,556.12 for the South Maplecrest Road Improvements

E. Approval of API Change order #1 in the amount of \$8,919.10 for CCMG 2024 Resurfacing Project

F. Approval of API Pay Applications #1 in the amount of \$104,208.69 for CCMG 2024-02

Planning

Economic & Community Development

- G. Approval of The Alliance invoice #2025-18 in the amount of \$40,000.00 for service fee.

Police

Public Works/Utility

- H. Approval of BF&S Invoice #109830 in the amount of \$4,675.00 for the MS4 Program Evaluation
- I. Approval of Dukes PO Number PublicWorks25 in the amount of \$29,696.71 for payment on Dukes innovation approved at BOW on 8/5/2025
- J. Approval of Monoform quote in the amount of \$75,585.00 for Manhole Rehabilitation

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, Citizen Member	06/16/25-12/31/25

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

October 7, 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 October 7, 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 call of the roll, the following members were shown to be present or absent as follows:

Present: Bob Byrd, Steve McMichael

Absent: Ivan Almodovar

II. OLD BUSINESS

- A. Approval of Minutes from the previous meeting
- A. Approval of minutes from 09/16/2025

Bob Byrd made a motion to approve the minutes from 09/16/2025, Steve McMichael seconded the motion, and the motion was approved.

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

Under new business item B, was the approval of BS&A Software invoice #163255 in the amount of \$27,255.00 for annual billing. Bob Byrd made a motion to approve BS&A invoice #163255 in the amount of \$27,255.00 for annual billing. Steve McMichael seconded the motion, and the motion was approved.

Engineering Department

- C. Approval of Bunn Excavating Pay Application #11 in the amount of \$128,974.16 for Edgerton Road Watermain Improvements

Under new business item C, was the approval of Bunn Excavating Pay Application #11 in the

amount of \$128,974.16 for Edgerton Road Watermain Improvements. Bob Byrd made a motion to approve Bunn Excavating Pay Application #11 in the amount of \$128,974.16 for Edgerton Road Watermain Improvements. Steve McMichael seconded the motion, and the motion was approved.

- D. Approval of Lochmueller Invoice #820367 in the amount of \$50,866.14 for Sunymede Stormwater Improvements

Under new business item D, was the approval of Lochmueller invoice #820367 in the amount of \$50,866.14 for Sunymede Stormwater Improvements. Bob Byrd made a motion to approve Lochmueller invoice #820367 in the amount of \$50,866.14 for Sunymede Stormwater Improvements. Steve McMichael seconded the motion, and the motion was approved.

- E. Approval of two new stop signs on Park Avenue at North Park and South Park intersections

Under new business item E, was the approval of two new stop signs on Park Avenue at North Park and South Park intersections. Bob Byrd made a motion to approve two new stop signs on Park Avenue at North Park and South Park intersections. Steve McMichael seconded the motion, and the motion was approved.

- F. Approval of quote #1391 from Next Level Services in the amount of \$25,760.00 for concrete leveling

Under new business item F, was the approval of quote #1391 from Next Level Services in the amount of \$25,760.00 for concrete leveling. Bob Byrd made a motion to approve quote #1391 from Next Level Services in the amount of \$25,760.00 for concrete leveling, Steve McMichael seconded the motion and the motion was approved.

- G. Approval of BF&S Invoice #109685 in the amount of \$1,050.00 for Minnich Road Trail

Under new business item G, was the approval of BF&S Invoice #109685 in the amount of \$1,050.00 for Minnich Road Trail. Bob Byrd made a motion to approve BF&S Invoice #109685 in the amount of \$1,050.00 for Minnich Road Trail. Steve McMichael seconded the motion, and the motion was approved.

- H. Approval of VS Engineering Invoice #581604 in the amount of \$16,411.25 for Sherbrook Drive Reconstruction

Under new business item H, was the approval of VS Engineering Invoice #581604 in the amount of \$16,411.25 for Sherbrook Drive Reconstruction. Bob Byrd made a motion to approve VS Engineering Invoice #581604 in the amount of \$16,411.25 for Sherbrook Drive Reconstruction. Steve McMichael seconded the motion, and the motion was approved.

- I. Approval of VS Engineering Invoice #579201 in the amount of \$8,150.46 for CCMG 2026-1

Under new business item I, was the approval of VS Engineering Invoice #579201 in the amount

of \$8,150.46 for CCMG 2026-1. Bob Byrd made a motion to approve VS Engineering Invoice #579201 in the amount of \$8,150.46 for CCMG 2026-1. Steve McMichael seconded the motion, and the motion was approved.

- J. Approval of Wessler Engineering Invoice #47954 in the amount of \$5,418.60 for Tanglewood Road work

Under new business item J, was the approval of Wessler Engineering Invoice #47954 in the amount of \$5,418.60 for Tanglewood Road work. Bob Byrd made a motion to approve Wessler Engineering Invoice #47954 in the amount of \$5,418.60 for Tanglewood Road work. Steve McMichael seconded the motion, and the motion was approved.

- K. Approval of Wessler Engineering Invoice 47951 in the amount of \$2,743.75 for Lateral 3R - Phase II

Under new business item K, was the approval of Wessler Engineering Invoice #47951 in the amount of \$2,743.75 for Lateral 3R - Phase II. Bob Byrd made a motion to approve Wessler Engineering Invoice #47951 in the amount of \$2,743.75 for Lateral 3R - Phase II. Steve McMichael seconded the motion, and the motion was approved.

- L. Approval of Wessler Engineering Invoice 47903 in the amount of \$23,327.10 for CSO LTCP Update

Under new business item L, was the approval of Wessler Engineering Invoice #47903 in the amount of \$23,327.10 for the CSO LTCP Update. Bob Byrd made a motion to approve Wessler Engineering Invoice #47903 in the amount of \$23,327.10 for the CSO LTCP Update. Steve McMichael seconded the motion, and the motion was approved.

- M. Approval of Lochmueller Group invoice 200310 in the amount of \$3,636.00 for the Minnich Road Traffic Study

Under new business item M, was the approval of Lochmueller Group invoice #200310 in the amount of \$3,636.00 for the Minnich Road Traffic Study. Bob Byrd made a motion to approve Lochmueller Group invoice #200310 in the amount of \$3,636.00 for the Minnich Road Traffic Study. Steve McMichael seconded the motion, and the motion was approved.

- 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

Under new business item N, was the approval of a pay increase for Engineering Field Supervisor, Jennifer Basting, from \$31.22 an hour to \$31.75 an hour effective on 9/21/2025. Bob Byrd made a motion to approve a pay increase for Engineering Field Supervisor, Jennifer Basting, from \$31.22 an hour to \$31.75 an hour, effective on 9/21/2025. Steve McMichael seconded the motion, and the motion was approved.

- 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

Under new business item O, was the approval of a pay increase for Engineering Technician,

Brook Retherford, from \$29.82 an hour to \$30.40 an hour effective on 9/21/2025. Bob Byrd made a motion to approve a pay increase for Engineering Technician, Brook Retherford, from \$29.82 an hour to \$30.40 an hour, effective on 9/21/2025. Steve McMichael seconded the motion, and the motion was approved.

Planning

Economic & Community Development

- P. Approval of RQAW invoice #7916 in the amount of \$10,270.00 for New Haven SS4A Plan

Under new business item P, was the approval of RQAW invoice #7916 in the amount of \$10,270.50 for the New Haven SS4A Plan. Bob Byrd made a motion to approve RQAW invoice #7916 in the amount of \$10,270.50 for the New Haven SS4A Plan. Steve McMichael seconded the motion, and the motion was approved.

- 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)

Under new business item Q, was the introduction of a resolution titled, A 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). Bob Byrd made a motion to approve by title only, 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). Steve McMichael seconded the motion and the motion was approved.

Clerk Treasurer Angela Hamrick read by title only, and numbered Resolution R-25-06, 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)

Under new business item R, was the 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). Bob Byrd made a motion to approve by title only, a resolution titled, A 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). Steve McMichael seconded the motion, and the motion was approved.

Clerk Treasurer Angela Hamrick read by title only, and numbered Resolution R-25-07 a resolution titled, A 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

Under new business item S, was the approval of the New Haven Police Department Funeral Leave (Bereavement) Policy. Bob Byrd made a motion to approve the New Haven Police Department Funeral Leave (Bereavement) Policy. Steve McMichael seconded the motion, and the motion was approved.

T. Approval of items to be destroyed or disposed of, list attached

Under new business item T, was the approval of items to be destroyed or disposed of. A list was attached to the agenda. Bob Byrd made a motion to approve items to be destroyed or disposed of. A list was attached to the agenda. Steve McMichael seconded the motion, and the motion was approved.

Public Works/Utility

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 meeting was adjourned.

Steve McMichael
Presiding Officer

Angie Hamrick
Clerk Treasurer

14965 Abbey Lane
Bath, MI 48808

Phone: 517-641-8900

INVOICE

Invoice Number: 163262

Invoice Date: Oct 10, 2025

Page: 1

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		11/9/25

Quantity	Description	Unit Price	Amount
0.50	Upgrade Implementation	45,600.00	22,800.00

Subtotal	22,800.00
Sales Tax	
Total Invoice Amount	22,800.00
Payment/Credit Applied	
TOTAL	22,800.00

Check/Credit Memo No:

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

Invoice : 000607159
Invoice Date : 10/3/2025
Project : 2366219890
Project Name : City of New Haven: South
Maplecrest Road Improvements
Bill Term : **

For Professional Services Rendered Through 9/19/2025

South Maplecrest Road
Des 2100622

Payment Request #19

	Fee	% Complete	Billings		
			To Date	Previous	Current
0500 - Project Management	44,362.50	50.00	22,181.25	19,963.13	2,218.12
1000 - Topographic Survey	83,300.00	81.00	67,473.00	67,473.00	0.00
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	45.00	13,950.00	13,950.00	0.00
2100 - Environmental Services (Level 2 CE)	36,000.00	100.00	36,000.00	36,000.00	0.00
2200 - Waters Report	17,600.00	100.00	17,600.00	17,600.00	0.00
3000 - Roadway Design	450,000.00	82.00	369,000.00	365,000.00	4,000.00
3001 - Moeller Roundabout Design	95,000.00	42.00	39,900.00	38,000.00	1,900.00
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	50.00	62,750.00	60,240.00	2,510.00
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	60.00	2,700.00	2,700.00	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	41.00	13,448.00	13,120.00	328.00
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

7100 - RW Plans, plats and descriptions (\$3,000/parcel)	72,000.00	10.00	7,200.00	3,600.00	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					14,556.12
Amount Due This Bill					14,556.12

Total Fee :	1,485,217.50
To Date Billings :	768,945.25
Total Remaining :	716,272.25

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	000606855	8/29/2025	25,971.13	25,971.13
				25,971.13

Contract Change Order Summary Sheet

New Haven Engineering

Project Number: RS-24-002(B) CN
Project Name: CCMG 2024-2 Resurfacing Project
Bid/Quote Date: 12/19/2024
Bid/Quote Amount: \$ 831,500.00

Contractor: API Construction Corp.
Superintendent: Adam Beougher
Inspection Firm: In-House Personnel
RPR: Jennifer Basting

Change Number	Description	Board Date	Inter Completion (date)	Subs Completion (date)	Final Completion (date)	Foreseen Change Amount	Unforeseen Change Amount	Change Order Amount	Running Change Order Total	New Contract Amount
1	COD #1.1	10/24/2025		09/30/2025	10/30/2025	\$ 8,919.10	\$ 0.00	\$ 8,919.10	\$ 8,919.10	\$ 840,419.10

Change Amount Totals \$ 8,919.10 1.1 % \$ 0.00 0.0 % \$ 8,919.10

Original Bid Amount			\$ 831,500.00		
Total Change Amount	F	1.1 %	\$ 8,919.10	1.1 %	
	UF	0.0 %			
Current Contract Amount			\$ 840,419.10		

- 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: Adam Beougher
API Construction Corp.
11808 E. SR 205 E
LaOtto, IN 46763

Contract Change No: 1
Board Date: 10/24/2025
Project: RS-24-002(B) CN | CCMG 2024-2 Resurfacing
Project

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

- COD #1.1 - Added pay items #28 & #29

LN	Pay Item	Pay Item Name	Unit	Unit Price	Quantity	Price	WDC/COD
028	I-605-06120	CURB, CONCRETE (remove and replace)	LFT	\$80.00	97.00	\$7,760.00	1.1
029	I-506-06333	PCCP PATCHING, FULL DEPTH ()	SYD	\$173.00	6.70	\$1,159.10	1.1

Change Order Total \$8,919.10

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): 1.1

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

Contract Sum prior to this Change Order: \$ 831,500.00
Contract Sum shall be **increased** by this Change Order: \$ 8,919.10
New Contract Sum including this Change Order: \$ 840,419.10

Contract Time Prior to this Change Order:

09/30/2025 Substantial Completion Date
10/30/2025 Final Completion Date

Current Contract Time including this Change Order:

Net **unchanged** Substantial Completion resulting from this Change Order: 0 calendar days = **09/30/2025 Substantial Completion Date**
Net **unchanged** Final Completion resulting from this Change Order: 0 calendar days = **10/30/2025 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:

Jennifer Basting, In-House Personnel
Resident Project Representative

Adam Beougher, API Construction Corp.
Contractor

City of New Haven
Owner

2201 Summit Street
Address

11808 E. SR 205 E
Address

815 Lincoln Highway E
Address

New Haven, IN 46774
City/State/Zip

LaOtto, IN 46763
City/State/Zip

New Haven, IN 46774
City/State/Zip

By:

By:

By:

Phone: (260) 710-4898

Phone: 260-710-7183

Phone: (260) 748-7070

Date:

Date:

Date:

Change Order Detail Form

New Haven Engineering

TO: Adam Beougher
API Construction Corp.
11808 E. SR 205 E
LaOtto, IN 46763

Change Order Detail No: 1.1 | Change Order No: 1
Initiated Date: 10/09/2025
Change Order Board Date: 10/24/2025
Project: RS-24-002(B) CN | CCMG 2024-2 Resurfacing Project

Added pay items #28 & #29

DESCRIPTION OF WORK COVERED BY THIS CHANGE DETAIL:

COD #1.1: These two pay item #28 & #29 were omitted from the original bid and needed to be added to the contract in order for the contractor to be able to bill for the work completed on the ADA Ramps.

TIME EXTENSION FOR THIS CHANGE DETAIL:

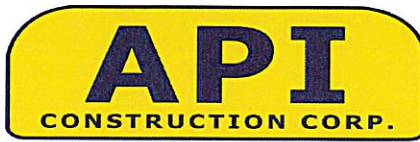
TAN | Time Adjustment Not Required
A contract time adjustment is not required for this change.

LN	Pay Item	Pay Item Name	Unit	Unit Price	Quantity	Price
028	I-605-06120	CURB, CONCRETE (remove and replace)	LFT	\$80.00	97.00	\$7,760.00
029	I-506-06333	PCCP PATCHING, FULL DEPTH ()	SYD	\$173.00	6.70	\$1,159.10

Change Order Detail Total \$8,919.10

REASON FOR THIS CHANGE DETAIL: Omissions

PROJECT COMPLETION DATES: Unchanged Substantial Completion Date of 0 calendar days



API CONSTRUCTION CORP
P O BOX 191
LAOTTO,IN 46763
Office: (260) 897-2743

Invoice No: 19732
Date: 10/10/2025

INVOICE

BILL TO: NEWHA
CITY OF NEW HAVEN
P.O. BOX 570

NEW HAVEN,IN 46774

Job: 3425
Description: NEW HAVEN CCMG 2024-02
PO #:

Description of Work Completed

CITY OF NEW HAVEN
CCMG 2024-02
PAY APPLICATION #1

Original Contract Amount:	831,500.00
Change Orders:	0.00
Revised Contract Amount:	831,500.00
13.19 % Complete:	109,693.36
Less Retainage:	5,484.67
Less Previous Billings:	0.00

Amount Due This Invoice: 104,208.69

Terms: Net 30 Days

Retainage This Invoice: 5,484.67



PO Box 191 11808 SR 205 E
LaOlio, IN 46763
Phone: 260-897-2743 Fax: 260-897-2432

PROJECT: City of New Haven, IN - CCMG 2024-02

API JOB#: 3425

Pay. App. #: 1

PAGE #: 1 of 1
DATE: 10/15/2025
PERIOD ENDING: 10/15/2025

ITEM		DESCRIPTION	AS BID			FROM PREVIOUS APPLICATION		THIS PERIOD		TOTAL TO DATE		BALANCE TO FINISH		RETAINAGE 5%	TOTAL
			QUANTITY	UNITS	UNIT PRICE	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	
		ADAMS ST.													
1	105-06845	CONSTRUCTION ENGINEERING	1	LS	\$300.00	\$300.00	0.00	\$0.00	0.50	\$150.00	0.50	\$150.00			\$7.50
2	110-01001	MOBILIZATION AND DEMOBILIZATION	1	LS	\$700.00	\$700.00	0.00	\$0.00	0.50	\$350.00	0.50	\$350.00			\$17.50
3	202-90277	DETECTOR HOUSING, REMOVE		EACH	\$350.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00			\$0.00
4	207-08266	SUBGRADE TREATMENT, TYPE III	97	SYS	\$1.50	\$145.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00			\$0.00
5	214	GEOTEXTILE FOR PAVEMENT		SYS	\$4.50	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00			\$0.00
6	304-12623	HMA PATCHING, TYPE B	22	TON	\$85.00	\$1,870.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00			\$0.00
7	306-08032	MILLING, APPROACH		SYS	\$6.50	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00			\$0.00
8	306-08034	MILLING, ASPHALT, 1.5 IN	1,938	SYS	\$2.00	\$3,876.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00			\$0.00
9	306-08041	MILLING, PCCP, 1.5 IN		SYS	\$3.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00			\$0.00
10	401-10258	JOINT ADHESIVE, SURFACE	554	LFT	\$0.35	\$193.90	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00			\$0.00
11	401-11785	LIQUID ASPHALT SEALANT	554	LFT	\$0.13	\$72.02	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00			\$0.00
12	402	HMA SURFACE, TYPE B	161	TON	\$86.00	\$13,846.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00			\$0.00
13	406-05521	ASPHALT FOR TACK COAT	1,938	SYS	\$0.15	\$290.70	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00			\$0.00
14	604-06070	SIDEWALK, CONCRETE	21	SYS	\$340.00	\$7,140.00	0.00	\$0.00	6.96	\$2,366.40	6.96	\$2,366.40			\$118.32
15	604-08086	CURB RAMP, CONCRETE	21.00	SYS	\$355.00	\$7,455.00	0.00	\$0.00	6.17	\$2,190.35	6.17	\$2,190.35			\$109.52
16	604-12083	DETECTABLE WARNING SURFACES	21	SYS	\$250.00	\$5,250.00	0.00	\$0.00	3.26	\$815.00	3.26	\$815.00			\$40.75
17	610-07487	HMA FOR APPROACHES, TYPE B	TON		\$120.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00			\$0.00
18	801-06775	MAINTAINING TRAFFIC	1	LS	\$700.00	\$700.00	0.00	\$0.00	0.50	\$350.00	0.50	\$350.00			\$17.50
19	805-78470	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE		LFT	\$0.70	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00			\$0.00
20	805-78785	SIGNAL DETECTOR HOUSING		EACH	\$2,000.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00			\$0.00
21	805-78795	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT		LFT	\$12.50	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00			\$0.00
22	808-06723	PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION APPROX.		EACH	\$150.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00			\$0.00
23	808-06726	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.		LFT	\$8.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00			\$0.00
24	808-11960	TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 24 IN.		LFT	\$8.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00			\$0.00
25	808-06712	LINE, PAINT, BROKEN, YELLOW, 4 IN.		LFT	\$0.45	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00			\$0.00
26	808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.		LFT	\$0.25	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00			\$0.00
27	808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT	\$0.25	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00			\$0.00
28		CHANGE: CONCRETE CURB PATCHING		LFT	\$80.00	\$0.00	0.00	\$0.00	31.50	\$2,520.00	31.50	\$2,520.00			\$126.00
		SUBTOTAL				\$41,839.12		\$0.00		\$8,741.75		\$8,741.75			\$437.09
		BIRCHPARK DR.													
1	105-06845	CONSTRUCTION ENGINEERING	1	LS	\$800.00	\$800.00	0.00	\$0.00	0.50	\$400.00	0.50	\$400.00			\$20.00
2	110-01001	MOBILIZATION AND DEMOBILIZATION	1	LS	\$1,700.00	\$1,700.00	0.00	\$0.00	0.50	\$850.00	0.50	\$850.00			\$42.50
3	202-90277	DETECTOR HOUSING, REMOVE		EACH	\$350.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00			\$0.00
4	207-08266	SUBGRADE TREATMENT, TYPE III		SYS	\$1.50	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00			\$0.00
5	214	GEOTEXTILE FOR PAVEMENT	2,057.00	SYS	\$4.50	\$9,256.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00			\$0.00
6	304-12623	HMA PATCHING, TYPE B		TON	\$85.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00			\$0.00
7	306-08032	MILLING, APPROACH		SYS	\$6.50	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00			\$0.00
8	306-08034	MILLING, ASPHALT, 1.5 IN		SYS	\$2.00	\$0.00	0.00	\$0.00	40.86	\$265.59	40.86	\$265.59			\$13.28
9	306-08041	MILLING, PCCP, 1.5 IN	2,057.00	SYS	\$3.00	\$6,171.00	0.00	\$0.00	3355.72	\$10,067.16	3355.72	\$10,067.16			\$503.36
10	401-10258	JOINT ADHESIVE, SURFACE	542	LFT	\$0.35	\$189.70	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00			\$0.00



PO Box 191 11808 SR 205 E
LaOlio, IN 46763
Phone: 260-897-2743 Fax: 260-897-2432

PROJECT: City of New Haven, IN - CCMG 2024-02

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DATE: 10/15/2025

PERIOD ENDING: 10/15/2025

ITEM	DESCRIPTION	AS BID			FROM PREVIOUS APPLICATION		THIS PERIOD		TOTAL TO DATE		BALANCE TO FINISH	RETAINAGE 5% TOTAL
		QUANTITY	UNITS	UNIT PRICE	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	
11 401-11785	LIQUID ASPHALT SEALANT	542.00	LFT	\$0.13	\$70.46	0.00	\$0.00	0.00	\$0.00	0.00	\$70.46	\$0.00
12 402	HMA SURFACE, TYPE B	171	TON	\$86.00	\$14,706.00	0.00	\$0.00	0.00	\$0.00	0.00	\$14,706.00	\$0.00
13 406-05521	ASPHALT FOR TACK COAT	2,058.00	SYS	\$0.15	\$308.70	0.00	\$0.00	0.00	\$0.00	0.00	\$308.70	\$0.00
14 604-06070	SIDEWALK, CONCRETE		SYS	\$340.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
15 604-08086	CURB RAMP, CONCRETE		SYS	\$355.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
16 604-12083	DETECTABLE WARNING SURFACES		SYS	\$250.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
17 610-07487	HMA FOR APPROACHES, TYPE B		TON	\$120.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
18 801-06775	MAINTAINING TRAFFIC	1	LS	\$1,700.00	\$1,700.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
19 805-78470	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE		LFT	\$0.70	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$42.50
20 805-78785	SIGNAL DETECTOR HOUSING		EACH	\$2,000.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
21 805-78795	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT		LFT	\$12.50	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
22 808-06723	PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW		EACH	\$150.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
23 808-06726	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.		LFT	\$8.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
24 808-11960	TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 24 IN.		LFT	\$8.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
25 808-06712	LINE, PAINT, BROKEN, YELLOW, 4 IN.		LFT	\$0.45	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
26 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.		LFT	\$0.25	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
27 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT	\$0.25	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
28	CHANGE: CONCRETE CURB PATCHING		LFT	\$80.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
	SUBTOTAL				\$34,902.36		\$0.00		\$12,432.75		\$22,469.61	\$621.64
	BLAISING ST.											
1 105-06845	CONSTRUCTION ENGINEERING	1	LS	\$200.00	\$200.00							
2 110-01001	MOBILIZATION AND DEMOBILIZATION	1	LS	\$500.00	\$500.00						\$200.00	\$0.00
3 202-90277	DETECTOR HOUSING, REMOVE		EACH	\$350.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$500.00	\$0.00
4 207-08266	SUBGRADE TREATMENT, TYPE III	41	SYS	\$1.50	\$61.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
5 214	GEOTEXTILE FOR PAVEMENT		SYS	\$4.50	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$61.50	\$0.00
6 304-12623	HMA PATCHING, TYPE B	9	TON	\$85.00	\$765.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
7 306-08032	MILLING, APPROACH		SYS	\$6.50	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$765.00	\$0.00
8 306-08034	MILLING, ASPHALT, 1.5 IN	805	SYS	\$2.00	\$1,610.00	0.00	\$0.00	0.00	\$0.00	0.00	\$1,610.00	\$0.00
9 306-08041	MILLING, PCPP, 1.5 IN		SYS	\$3.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
10 401-10258	JOINT ADHESIVE, SURFACE	230	LFT	\$0.35	\$80.50	0.00	\$0.00	0.00	\$0.00	0.00	\$80.50	\$0.00
11 401-11785	LIQUID ASPHALT SEALANT	230	LFT	\$0.13	\$29.90	0.00	\$0.00	0.00	\$0.00	0.00	\$29.90	\$0.00
12 402	HMA SURFACE, TYPE B	805	SYS	\$86.00	\$5,762.00	0.00	\$0.00	0.00	\$0.00	0.00	\$5,762.00	\$0.00
13 406-05521	ASPHALT FOR TACK COAT		TON	\$0.15	\$120.75	0.00	\$0.00	0.00	\$0.00	0.00	\$120.75	\$0.00
14 604-06070	SIDEWALK, CONCRETE		SYS	\$340.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
15 604-08086	CURB RAMP, CONCRETE		SYS	\$355.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
16 604-12083	DETECTABLE WARNING SURFACES		SYS	\$250.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
17 610-07487	HMA FOR APPROACHES, TYPE B		TON	\$120.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
18 801-06775	MAINTAINING TRAFFIC	1	LS	\$500.00	\$500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$500.00	\$0.00
19 805-78470	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE		LFT	\$0.70	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
20 805-78785	SIGNAL DETECTOR HOUSING		EACH	\$2,000.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
21 805-78795	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT		LFT	\$12.50	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00



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DATE: 10/15/2025
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ITEM	DESCRIPTION	AS BID			FROM PREVIOUS APPLICATION		THIS PERIOD		TOTAL TO DATE		BALANCE TO FINISH TOTAL	RETAINAGE 5% TOTAL
		QUANTITY	UNITS	UNIT PRICE	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	
22	808-06723	PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH	\$150.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
23	808-06726	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT	\$8.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
24	808-11960	TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 24 IN.	LFT	\$8.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
25	808-06712	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT	\$0.45	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
26	808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT	\$0.25	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
27	808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT	\$0.25	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
28		CHANGE: CONCRETE CURB PATCHING	LFT	\$80.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
		SUBTOTAL			\$9,629.65		\$0.00		\$0.00		\$9,629.65	\$0.00
	DEVON CT.											
1	105-06845	CONSTRUCTION ENGINEERING	1	LS	\$400.00	0.00	\$0.00	0.50	\$200.00	0.50	\$200.00	\$10.00
2	110-01001	MOBILIZATION AND DEMOBILIZATION	1	LS	\$800.00	0.00	\$0.00	0.50	\$400.00	0.50	\$400.00	\$20.00
3	202-90277	DETECTOR HOUSING, REMOVE	EACH	\$350.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
4	207-08266	SUBGRADE TREATMENT, TYPE III	SYS	\$1.50	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
5	214	GEOTEXTILE FOR PAVEMENT	SYS	\$4.50	\$4,378.50	0.00	\$0.00	0.00	\$0.00	0.00	\$4,378.50	\$0.00
6	304-12623	HMA PATCHING, TYPE B	TON	\$85.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
7	306-08032	MILLING, APPROACH	SYS	\$6.50	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
8	306-08034	MILLING, ASPHALT, 1.5 IN	SYS	\$2.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
9	306-08041	MILLING, PCPP, 1.5 IN	SYS	\$3.00	\$2,919.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
10	401-10258	JOINT ADHESIVE, SURFACE	167	LFT	\$0.35	\$58.45	0.00	\$0.00	\$1,048.68	349.56	\$1,870.32	\$52.43
11	401-11785	LIQUID ASPHALT SEALANT	167	LFT	\$0.13	\$21.71	0.00	\$0.00	\$0.00	0.00	\$58.45	\$0.00
12	402	HMA SURFACE, TYPE B	81	TON	\$86.00	\$6,966.00	0.00	\$0.00	\$21.71	0.00	\$6,966.00	\$0.00
13	406-05521	ASPHALT FOR TACK COAT	973	SYS	\$0.15	\$145.95	0.00	\$0.00	\$0.00	0.00	\$145.95	\$0.00
14	604-06070	SIDEWALK, CONCRETE	SYS	\$340.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
15	604-08086	CURB RAMP, CONCRETE	SYS	\$355.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
16	604-12083	DETECTABLE WARNING SURFACES	SYS	\$250.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
17	610-07487	HMA FOR APPROACHES, TYPE B	TON	\$120.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
18	801-06775	MAINTAINING TRAFFIC	1	LS	\$800.00	\$800.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
19	805-78470	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT	\$0.70	\$0.00	0.00	\$0.00	0.50	\$400.00	0.50	\$400.00	\$20.00
20	805-78785	SIGNAL DETECTOR HOUSING	EACH	\$2,000.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
21	805-78795	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT	\$12.50	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
22	808-06723	PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH	\$150.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
23	808-06726	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT	\$8.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
24	808-11960	TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 24 IN.	LFT	\$8.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
25	808-06712	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT	\$0.45	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
26	808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT	\$0.25	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
27	808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT	\$0.25	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
28		CHANGE: CONCRETE CURB PATCHING	LFT	\$80.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
		SUBTOTAL			\$16,489.61		\$0.00		\$2,048.68		\$14,440.93	\$102.43
	DEVON DR.											
1	105-06845	CONSTRUCTION ENGINEERING	1	LS	\$200.00	0.00	\$0.00	0.50	\$100.00	0.50	\$100.00	\$5.00



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ITEM	DESCRIPTION	AS BID			FROM PREVIOUS APPLICATION		THIS PERIOD		TOTAL TO DATE		BALANCE TO FINISH	RETAINAGE 5% TOTAL
		QUANTITY	UNITS	UNIT PRICE	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	
2	110-01001 MOBILIZATION AND DEMOBILIZATION	1	LS	\$300.00	\$300.00	0.00	\$0.00	0.50	\$150.00	0.50	\$150.00	\$7.50
3	202-90277 DETECTOR HOUSING, REMOVE		EACH	\$350.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
4	207-08266 SUBGRADE TREATMENT, TYPE III		SYS	\$1.50	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
5	214 GEOTEXTILE FOR PAVEMENT	317.00	SYS	\$4.50	\$1,426.50	0.00	\$0.00	0.00	\$0.00	0.00	\$1,426.50	\$0.00
6	304-12623 HMA PATCHING, TYPE B		TON	\$85.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
7	306-08032 MILLING, APPROACH		SYS	\$6.50	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
8	306-08034 MILLING, ASPHALT, 1.5 IN		SYS	\$2.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
9	306-08041 JOINT ADHESIVE, SURFACE	317.00	SYS	\$3.00	\$951.00	0.00	\$0.00	319.44	\$958.32	319.44	\$958.32	\$47.92
10	401-10258 MILLING, PCCP, 1.5 IN	110	LFT	\$0.35	\$38.50	0.00	\$0.00	0.00	\$0.00	0.00	\$38.50	\$0.00
11	401-11785 LIQUID ASPHALT SEALANT	110	LFT	\$0.13	\$14.30	0.00	\$0.00	0.00	\$0.00	0.00	\$14.30	\$0.00
12	402 HMA SURFACE, TYPE B	27	TON	\$86.00	\$2,322.00	0.00	\$0.00	0.00	\$0.00	0.00	\$2,322.00	\$0.00
13	406-05621 ASPHALT FOR TACK COAT	317.00	SYS	\$0.15	\$47.55	0.00	\$0.00	0.00	\$0.00	0.00	\$47.55	\$0.00
14	604-06070 SIDEWALK, CONCRETE		SYS	\$340.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
15	604-08086 CURB RAMP, CONCRETE		SYS	\$355.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
16	604-12083 DETECTABLE WARNING SURFACES		SYS	\$250.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
17	610-07487 HMA FOR APPROACHES, TYPE B		TON	\$120.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
18	801-06775 MAINTAINING TRAFFIC	1	LS	\$300.00	\$300.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
19	805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE		LFT	\$0.70	\$0.00	0.00	\$0.00	0.50	\$150.00	0.50	\$150.00	\$7.50
20	805-78785 SIGNAL DETECTOR HOUSING		EACH	\$2,000.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
21	805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT		LFT	\$12.50	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
22	808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW		EACH	\$150.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
23	808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.		LFT	\$8.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
24	808-11960 TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 24 IN.		LFT	\$8.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
25	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.		LFT	\$0.45	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
26	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.		LFT	\$0.25	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
27	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT	\$0.25	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
28	CHANGE: CONCRETE CURB PATCHING		LFT	\$80.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
	SUBTOTAL				\$5,599.85		\$0.00		\$1,358.32		\$4,241.53	\$67.92
	KILLMALLUE LN.											
1	105-06845 CONSTRUCTION ENGINEERING	1	LS	\$900.00	\$900.00	0.00	\$0.00	0.50	\$450.00	0.50	\$450.00	\$22.50
2	110-01001 MOBILIZATION AND DEMOBILIZATION	1	LS	\$2,100.00	\$2,100.00	0.00	\$0.00	0.50	\$1,050.00	0.50	\$1,050.00	\$52.50
3	202-90277 DETECTOR HOUSING, REMOVE		EACH	\$350.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
4	207-08266 SUBGRADE TREATMENT, TYPE III		SYS	\$1.50	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
5	214 GEOTEXTILE FOR PAVEMENT	2,429.00	SYS	\$4.50	\$10,930.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
6	304-12623 HMA PATCHING, TYPE B		TON	\$85.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
7	306-08032 MILLING, APPROACH		SYS	\$6.50	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
8	306-08034 MILLING, ASPHALT, 1.5 IN		SYS	\$2.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
9	306-08041 JOINT ADHESIVE, SURFACE	2,429.00	SYS	\$3.00	\$7,287.00	0.00	\$0.00	2007.78	\$6,023.34	2007.78	\$6,023.34	\$301.17
10	401-10258 MILLING, PCCP, 1.5 IN	833	LFT	\$0.35	\$291.55	0.00	\$0.00	0.00	\$0.00	0.00	\$291.55	\$0.00
11	401-11785 LIQUID ASPHALT SEALANT	833	LFT	\$0.13	\$108.29	0.00	\$0.00	0.00	\$0.00	0.00	\$108.29	\$0.00
12	402 HMA SURFACE, TYPE B	201	TON	\$86.00	\$17,286.00	0.00	\$0.00	0.00	\$0.00	0.00	\$17,286.00	\$0.00



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LaOlio, IN 46763
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DATE: 10/15/2025

PERIOD ENDING: 10/15/2025

ITEM	DESCRIPTION	AS BID			FROM PREVIOUS APPLICATION		THIS PERIOD		TOTAL TO DATE		BALANCE TO FINISH TOTAL	RETAINAGE 5% TOTAL
		QUANTITY	UNITS	UNIT PRICE	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	
13	406-05521 ASPHALT FOR TACK COAT	2,429.00	SYS	\$0.15	\$364.35	0.00	\$0.00	0.00	\$0.00	0.00	\$364.35	\$0.00
14	604-06070 SIDEWALK, CONCRETE	7	SYS	\$340.00	\$2,380.00	0.00	\$0.00	0.00	\$0.00	0.00	\$2,380.00	\$0.00
15	604-08086 CURB RAMP, CONCRETE	7	SYS	\$355.00	\$2,485.00	0.00	\$0.00	0.00	\$0.00	0.00	\$2,485.00	\$0.00
16	604-12083 DETECTABLE WARNING SURFACES	2.4	SYS	\$250.00	\$600.00	0.00	\$0.00	0.00	\$0.00	0.00	\$600.00	\$0.00
17	610-07487 HMA FOR APPROACHES, TYPE B		TON	\$120.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
18	801-06775 MAINTAINING TRAFFIC	1	LS	\$2,100.00	\$2,100.00	0.00	\$0.00	0.50	\$1,050.00	0.50	\$1,050.00	\$52.50
19	805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE		LFT	\$0.70	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
20	805-78785 SIGNAL DETECTOR HOUSING		EACH	\$2,000.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
21	805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT		LFT	\$12.50	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
22	808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW		EACH	\$150.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
23	808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.		LFT	\$8.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
24	808-11980 TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 24 IN.		LFT	\$8.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
25	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.		LFT	\$0.45	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
26	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.		LFT	\$0.25	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
27	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT	\$0.25	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
28	CHANGE: CONCRETE CURB PATCHING		LFT	\$90.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
	SUBTOTAL				\$46,832.69		\$0.00		\$8,573.34		\$38,259.35	\$428.67
	MAIN ST.											
1	105-06845 CONSTRUCTION ENGINEERING	1	LS	\$1,100.00	\$1,100.00	0.00	\$0.00	0.00	\$0.00	0.00	\$1,100.00	\$0.00
2	110-01001 MOBILIZATION AND DEMOBILIZATION	1	LS	\$2,600.00	\$2,600.00	0.00	\$0.00	0.00	\$0.00	0.00	\$2,600.00	\$0.00
3	202-90277 DETECTOR HOUSING, REMOVE	2	EACH	\$350.00	\$700.00	0.00	\$0.00	0.00	\$0.00	0.00	\$700.00	\$0.00
4	207-08266 SUBGRADE TREATMENT, TYPE III	175	SYS	\$1.50	\$262.50	0.00	\$0.00	0.00	\$0.00	0.00	\$262.50	\$0.00
5	214 GEOTEXTILE FOR PAVEMENT		SYS	\$4.50	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
6	304-12623 HMA PATCHING, TYPE B	39	TON	\$85.00	\$3,315.00	0.00	\$0.00	0.00	\$0.00	0.00	\$3,315.00	\$0.00
7	306-08032 MILLING, APPROACH		SYS	\$6.50	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
8	306-08034 MILLING, ASPHALT, 1.5 IN	3,472.00	SYS	\$2.00	\$6,944.00	0.00	\$0.00	0.00	\$0.00	0.00	\$6,944.00	\$0.00
9	306-08041 MILLING, PCCP, 1.5 IN		SYS	\$3.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
10	401-10258 JOINT ADHESIVE, SURFACE	886	LFT	\$0.35	\$310.10	0.00	\$0.00	0.00	\$0.00	0.00	\$310.10	\$0.00
11	401-11785 LIQUID ASPHALT SEALANT	886	LFT	\$0.13	\$115.18	0.00	\$0.00	0.00	\$0.00	0.00	\$115.18	\$0.00
12	402 HMA SURFACE, TYPE B	287	TON	\$86.00	\$24,682.00	0.00	\$0.00	0.00	\$0.00	0.00	\$24,682.00	\$0.00
13	406-05521 ASPHALT FOR TACK COAT	3,472.00	SYS	\$0.15	\$520.80	0.00	\$0.00	0.00	\$0.00	0.00	\$520.80	\$0.00
14	604-06070 SIDEWALK, CONCRETE		SYS	\$340.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
15	604-08086 CURB RAMP, CONCRETE		SYS	\$355.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
16	604-12083 DETECTABLE WARNING SURFACES		SYS	\$250.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
17	610-07487 HMA FOR APPROACHES, TYPE B		TON	\$120.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
18	801-06775 MAINTAINING TRAFFIC	1	LS	\$2,100.00	\$2,100.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
19	805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	1,450.00	LFT	\$0.70	\$1,015.00	0.00	\$0.00	0.00	\$0.00	0.00	\$1,015.00	\$0.00
20	805-78785 SIGNAL DETECTOR HOUSING	2	EACH	\$2,000.00	\$4,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$4,000.00	\$0.00
21	805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	552	LFT	\$12.50	\$6,900.00	0.00	\$0.00	0.00	\$0.00	0.00	\$6,900.00	\$0.00
22	808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW		EACH	\$150.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
23	808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	42	LFT	\$8.00	\$336.00	0.00	\$0.00	0.00	\$0.00	0.00	\$336.00	\$0.00



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ITEM	DESCRIPTION	AS BID			FROM PREVIOUS APPLICATION		THIS PERIOD		TOTAL TO DATE		BALANCE TO FINISH		RETAINAGE 5% TOTAL
		QUANTITY	UNITS	UNIT PRICE	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	TOTAL	
24	808-11960 TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 24 IN.	390	LFT	\$8.00	\$3,120.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$3,120.00	\$0.00
25	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	109	LFT	\$0.45	\$49.05	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$49.05	\$0.00
26	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	335	LFT	\$0.25	\$83.75	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$83.75	\$0.00
27	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	608	LFT	\$0.25	\$152.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
28	CHANGE: CONCRETE CURB PATCHING			\$80.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
	SUBTOTAL				\$58,805.38		\$0.00		\$0.00		\$58,805.38		\$0.00
	MOUREY ST.												
1	105-06845 CONSTRUCTION ENGINEERING	1	LS	\$1,100.00	\$1,100.00	0.00	\$0.00	0.50	\$550.00	0.50	\$550.00	\$550.00	\$27.50
2	110-01001 MOBILIZATION AND DEMOBILIZATION	1	LS	\$2,500.00	\$2,500.00	0.00	\$0.00	0.50	\$1,250.00	0.50	\$1,250.00	\$1,250.00	\$62.50
3	202-90277 DETECTOR HOUSING, REMOVE	1	EACH	\$350.00	\$350.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$350.00	\$0.00
4	207-08266 SUBGRADE TREATMENT, TYPE III	159	SYS	\$1.50	\$238.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$238.50	\$0.00
5	214 GEOTEXTILE FOR PAVEMENT		SYS	\$4.50	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
6	304-12623 HMA PATCHING, TYPE B	36	TON	\$85.00	\$3,060.00	0.00	\$0.00	1.68	\$142.80	1.68	\$142.80	\$2,917.20	\$7.14
7	306-08032 MILLING, APPROACH		SYS	\$6.50	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
8	306-08034 MILLING, ASPHALT, 1.5 IN	3,162.00	SYS	\$2.00	\$6,324.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$6,324.00	\$0.00
9	306-08041 MILLING, PCPP, 1.5 IN		SYS	\$3.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
10	401-10258 JOINT ADHESIVE, SURFACE	1,053.00	LFT	\$0.35	\$368.55	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$368.55	\$0.00
11	401-11785 LIQUID ASPHALT SEALANT	1,053.00	LFT	\$0.13	\$136.89	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$136.89	\$0.00
12	402 HMA SURFACE, TYPE B	262	TON	\$86.00	\$22,532.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$22,532.00	\$0.00
13	406-05521 ASPHALT FOR TACK COAT	3,162.00	SYS	\$0.15	\$474.30	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$474.30	\$0.00
14	604-06070 SIDEWALK, CONCRETE	7	SYS	\$340.00	\$2,380.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$2,380.00	\$0.00
15	604-08086 CURB RAMP, CONCRETE	7	SYS	\$355.00	\$2,485.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$2,485.00	\$0.00
16	604-12083 DETECTABLE WARNING SURFACES	2.4	SYS	\$250.00	\$600.00	0.00	\$0.00	4.23	\$1,501.65	4.23	\$1,501.65	\$983.35	\$75.08
17	610-07487 HMA FOR APPROACHES, TYPE B		TON	\$120.00	\$0.00	0.00	\$0.00	1.78	\$445.00	1.78	\$445.00	\$155.00	\$22.25
18	801-06775 MAINTAINING TRAFFIC	1	LS	\$2,500.00	\$2,500.00	0.00	\$0.00	0.50	\$1,250.00	0.50	\$1,250.00	\$1,250.00	\$62.50
19	805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	725	LFT	\$0.70	\$507.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$507.50	\$0.00
20	805-78765 SIGNAL DETECTOR HOUSING	1	EACH	\$2,000.00	\$2,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$2,000.00	\$0.00
21	805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	276	LFT	\$12.50	\$3,450.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$3,450.00	\$0.00
22	808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW		EACH	\$150.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
23	808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	41	LFT	\$8.00	\$328.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$328.00	\$0.00
24	808-11960 TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 24 IN.	102	LFT	\$8.00	\$816.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$816.00	\$0.00
25	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.		LFT	\$0.45	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
26	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.		LFT	\$0.25	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
27	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	110	LFT	\$0.25	\$27.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$27.50	\$0.00
28	CHANGE: CONCRETE CURB PATCHING		LFT	\$80.00	\$0.00	0.00	\$0.00	32.50	\$2,600.00	32.50	\$2,600.00	-\$2,600.00	\$130.00
29	CHANGE: CONCRETE CURB PATCHING		SYS	\$173.00	\$0.00	0.00	\$0.00	6.70	\$1,159.10	6.70	\$1,159.10	-\$1,159.10	\$57.95
	SUBTOTAL				\$52,178.24		\$0.00		\$11,618.55		\$11,618.55	\$40,559.69	\$580.93
	N. RUFUS ST.												
1	105-06845 CONSTRUCTION ENGINEERING	1	LS	\$900.00	\$900.00	0.00	\$0.00	0.50	\$450.00	0.50	\$450.00	\$450.00	\$22.50
2	110-01001 MOBILIZATION AND DEMOBILIZATION	1	LS	\$2,000.00	\$2,000.00	0.00	\$0.00	0.50	\$1,000.00	0.50	\$1,000.00	\$1,000.00	\$50.00



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ITEM		DESCRIPTION		AS BID		FROM PREVIOUS APPLICATION		THIS PERIOD		TOTAL TO DATE		BALANCE TO FINISH	RETAINAGE 5%
		QUANTITY	UNITS	UNIT PRICE	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	TOTAL	TOTAL
3	202-90277				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4	207-08266	144	SYS	\$1.50	\$216.00		\$0.00		\$0.00		\$0.00	\$216.00	\$0.00
5	214		SYS	\$4.50	\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
6	304-12623	32	TON	\$85.00	\$2,720.00		\$0.00		\$0.00		\$0.00	\$2,720.00	\$0.00
7	305-08032	108	SYS	\$6.50	\$702.00		\$0.00		\$0.00		\$0.00	\$702.00	\$0.00
8	305-08034	2,857.00	SYS	\$2.00	\$5,714.00		\$0.00		\$0.00		\$0.00	\$5,714.00	\$0.00
9	305-08041		SYS	\$3.00	\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
10	401-10258	1,071.00	LFT	\$0.35	\$374.85		\$0.00		\$0.00		\$0.00	\$374.85	\$0.00
11	401-11785	1,071.00	LFT	\$0.13	\$139.23		\$0.00		\$0.00		\$0.00	\$139.23	\$0.00
12	402	236	TON	\$86.00	\$20,296.00		\$0.00		\$0.00		\$0.00	\$20,296.00	\$0.00
13	406-05521	2,857.00	SYS	\$0.15	\$428.55		\$0.00		\$0.00		\$0.00	\$428.55	\$0.00
14	604-06070	14	SYS	\$340.00	\$4,760.00		\$0.00		\$0.00		\$0.00	\$4,760.00	\$0.00
15	604-08086	14	SYS	\$355.00	\$4,970.00		\$0.00		\$0.00		\$0.00	\$4,970.00	\$0.00
16	604-12083	5	SYS	\$250.00	\$1,250.00		\$0.00		\$0.00		\$0.00	\$1,250.00	\$0.00
17	610-07487	9	TON	\$120.00	\$1,080.00		\$0.00		\$0.00		\$0.00	\$1,080.00	\$0.00
18	801-06775	1	LS	\$2,000.00	\$2,000.00		\$0.00		\$0.00		\$0.00	\$2,000.00	\$0.00
19	805-78470		LFT	\$0.70	\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
20	805-78785		EACH	\$2,000.00	\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
21	805-78795		LFT	\$12.50	\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
22	808-06723		EACH	\$150.00	\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
23	808-06726	15	LFT	\$8.00	\$120.00		\$0.00		\$0.00		\$0.00	\$120.00	\$0.00
24	808-11960	200	LFT	\$8.00	\$1,600.00		\$0.00		\$0.00		\$0.00	\$1,600.00	\$0.00
25	808-06712		LFT	\$0.45	\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
26	808-06713	1,197.00	LFT	\$0.25	\$299.25		\$0.00		\$0.00		\$0.00	\$299.25	\$0.00
27	808-06714	1,969.00	LFT	\$0.25	\$492.25		\$0.00		\$0.00		\$0.00	\$492.25	\$0.00
28			LFT	\$80.00	\$0.00		\$0.00		\$0.00	19.34	\$1,547.20	-\$1,547.20	\$77.36
	SUBTOTAL				\$50,062.13		\$0.00		\$11,550.75		\$11,550.75	\$38,511.38	\$577.54
	OAK ST.												
1	105-06845	1	LS	\$300.00	\$300.00		\$0.00		\$0.00		\$0.00	\$300.00	\$0.00
2	110-01001	1	LS	\$1,200.00	\$1,200.00		\$0.00		\$0.00		\$0.00	\$1,200.00	\$0.00
3	202-90277		EACH	\$350.00	\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
4	207-08266	55	SYS	\$1.50	\$82.50		\$0.00		\$0.00		\$0.00	\$82.50	\$0.00
5	214		SYS	\$4.50	\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
6	304-12623	12	TON	\$85.00	\$1,020.00		\$0.00		\$0.00		\$0.00	\$1,020.00	\$0.00
7	306-08032		SYS	\$6.50	\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
8	306-08034	1,086.00	SYS	\$2.00	\$2,172.00		\$0.00		\$0.00		\$0.00	\$2,172.00	\$0.00
9	306-08041		SYS	\$3.00	\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
10	401-10258	337	LFT	\$0.35	\$117.95		\$0.00		\$0.00		\$0.00	\$117.95	\$0.00
11	401-11785	337	LFT	\$0.13	\$43.81		\$0.00		\$0.00		\$0.00	\$43.81	\$0.00
12	402	90	TON	\$86.00	\$7,740.00		\$0.00		\$0.00		\$0.00	\$7,740.00	\$0.00
13	406-05521	1,086.00	SYS	\$0.15	\$162.90		\$0.00		\$0.00		\$0.00	\$162.90	\$0.00



PROJECT: City of New Haven, IN - CCMG 2024-02

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ITEM	DESCRIPTION	AS BID			FROM PREVIOUS APPLICATION		THIS PERIOD		TOTAL TO DATE		BALANCE TO FINISH	RETAINAGE 5% TOTAL
		QUANTITY	UNITS	UNIT PRICE	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	
14	604-06070 SIDEWALK, CONCRETE		SYS	\$340.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
15	604-08086 CURB RAMP, CONCRETE		SYS	\$355.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
16	604-12083 DETECTABLE WARNING SURFACES		SYS	\$250.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
17	610-07487 HMA FOR APPROACHES, TYPE B		TON	\$120.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
18	801-06775 MAINTAINING TRAFFIC	1	LS	\$700.00	\$700.00	0.00	\$0.00	0.00	\$0.00	0.00	\$700.00	\$0.00
19	805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE		LFT	\$0.70	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
20	805-78785 SIGNAL DETECTOR HOUSING		EACH	\$2,000.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
21	805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT		LFT	\$12.50	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
22	808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW		EACH	\$150.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
23	808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.		LFT	\$8.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
24	808-11960 TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 24 IN.		LFT	\$8.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
25	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.		LFT	\$0.45	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
26	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.		LFT	\$0.25	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
27	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT	\$0.25	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
28	CHANGE: CONCRETE CURB PATCHING		LFT	\$80.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
	SUBTOTAL				\$13,539.16		\$0.00		\$0.00		\$13,539.16	\$0.00
	ORKNEY ST.											
1	105-06845 CONSTRUCTION ENGINEERING	1	LS	\$400.00	\$400.00	0.00	\$0.00	0.50	\$200.00	0.50	\$200.00	\$10.00
2	110-01001 MOBILIZATION AND DEMOBILIZATION	1	LS	\$1,000.00	\$1,000.00	0.00	\$0.00	0.50	\$500.00	0.50	\$500.00	\$25.00
3	202-90277 DETECTOR HOUSING, REMOVE		EACH	\$350.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
4	207-08266 SUBGRADE TREATMENT, TYPE III	77	SYS	\$1.50	\$115.50	0.00	\$0.00	0.00	\$0.00	0.00	\$115.50	\$0.00
5	214 GEOTEXTILE FOR PAVEMENT		SYS	\$4.50	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
6	304-12623 HMA PATCHING, TYPE B	17	TON	\$85.00	\$1,445.00	0.00	\$0.00	0.00	\$0.00	0.00	\$1,445.00	\$0.00
7	306-08032 MILLING, APPROACH		SYS	\$6.50	\$0.00	0.00	\$0.00	40.86	\$265.59	40.86	\$265.59	\$13.28
8	306-08034 MILLING, ASPHALT, 1.5 IN	1,536.00	SYS	\$2.00	\$3,072.00	0.00	\$0.00	1408.33	\$2,816.66	1408.33	\$2,816.66	\$140.83
9	306-08041 MILLING, PCCP, 1.5 IN		SYS	\$3.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
10	401-10258 JOINT ADHESIVE, SURFACE	531	LFT	\$0.35	\$185.85	0.00	\$0.00	0.00	\$0.00	0.00	\$185.85	\$0.00
11	401-11785 LIQUID ASPHALT SEALANT	531	LFT	\$0.13	\$69.03	0.00	\$0.00	0.00	\$0.00	0.00	\$69.03	\$0.00
12	402 HMA SURFACE, TYPE B	127	TON	\$86.00	\$10,922.00	0.00	\$0.00	0.00	\$0.00	0.00	\$10,922.00	\$0.00
13	406-05521 ASPHALT FOR TACK COAT	1,536.00	SYS	\$0.15	\$230.40	0.00	\$0.00	0.00	\$0.00	0.00	\$230.40	\$0.00
14	604-06070 SIDEWALK, CONCRETE	21	SYS	\$340.00	\$7,140.00	0.00	\$0.00	0.00	\$0.00	0.00	\$7,140.00	\$0.00
15	604-08086 CURB RAMP, CONCRETE	21	SYS	\$355.00	\$7,455.00	0.00	\$0.00	0.00	\$0.00	0.00	\$7,455.00	\$0.00
16	604-12083 DETECTABLE WARNING SURFACES	7	SYS	\$250.00	\$1,750.00	0.00	\$0.00	2.06	\$731.30	2.06	\$731.30	\$36.57
17	610-07487 HMA FOR APPROACHES, TYPE B		TON	\$120.00	\$0.00	0.00	\$0.00	0.89	\$222.50	0.89	\$222.50	\$11.13
18	801-06775 MAINTAINING TRAFFIC	1	LS	\$1,000.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
19	805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE		LFT	\$0.70	\$0.00	0.00	\$0.00	0.50	\$500.00	0.50	\$500.00	\$25.00
20	805-78785 SIGNAL DETECTOR HOUSING		EACH	\$2,000.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
21	805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT		LFT	\$12.50	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
22	808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW		EACH	\$150.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
23	808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.		LFT	\$8.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
24	808-11960 TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 24 IN.		LFT	\$8.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00



PO Box 191, 11808 SR 205 E
LaOito, IN 46763
Phone: 260-897-2743 Fax: 260-897-2432

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ITEM	DESCRIPTION	AS BID			FROM PREVIOUS APPLICATION		THIS PERIOD		TOTAL TO DATE		BALANCE TO FINISH TOTAL	RETAINAGE 5% TOTAL
		QUANTITY	UNITS	UNIT PRICE	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	
25	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.		LFT	\$0.45	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
26	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.		LFT	\$0.25	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
27	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT	\$0.25	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
28	CHANGE: CONCRETE CURB PATCHING		LFT	\$80.00	\$0.00	0.00	\$0.00	13.00	\$1,040.00	13.00	\$1,040.00	\$52.00
	SUBTOTAL				\$34,784.78		\$0.00		\$6,276.05		\$28,508.73	\$313.80
	PARK AVE.											
1	105-06845 CONSTRUCTION ENGINEERING	1	LS	\$2,500.00	\$2,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$2,500.00	\$0.00
2	110-01001 MOBILIZATION AND DEMOBILIZATION	1	LS	\$6,800.00	\$6,800.00	0.00	\$0.00	0.00	\$0.00	0.00	\$6,800.00	\$0.00
3	202-90277 DETECTOR HOUSING, REMOVE		EACH	\$350.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
4	207-08266 SUBGRADE TREATMENT, TYPE III	530	SYS	\$1.50	\$795.00	0.00	\$0.00	0.00	\$0.00	0.00	\$795.00	\$0.00
5	214 GEOTEXTILE FOR PAVEMENT		SYS	\$4.50	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
6	304-12623 HMA PATCHING, TYPE B	120	TON	\$85.00	\$10,200.00	0.00	\$0.00	0.00	\$0.00	0.00	\$10,200.00	\$0.00
7	306-08032 MILLING, APPROACH		SYS	\$6.50	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
8	306-08034 MILLING, ASPHALT, 1.5 IN	10,564.00	SYS	\$2.00	\$21,128.00	0.00	\$0.00	0.00	\$0.00	0.00	\$21,128.00	\$0.00
9	306-08041 MILLING, PCPP, 1.5 IN		SYS	\$3.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
10	401-10258 JOINT ADHESIVE, SURFACE	2,697.00	LFT	\$0.35	\$943.95	0.00	\$0.00	0.00	\$0.00	0.00	\$943.95	\$0.00
11	401-11785 LIQUID ASPHALT SEALANT	2,697.00	LFT	\$0.13	\$350.61	0.00	\$0.00	0.00	\$0.00	0.00	\$350.61	\$0.00
12	402 HMA SURFACE, TYPE B	875	TON	\$86.00	\$75,250.00	0.00	\$0.00	0.00	\$0.00	0.00	\$75,250.00	\$0.00
13	406-05521 ASPHALT FOR TACK COAT	10,564.00	SYS	\$0.15	\$1,584.60	0.00	\$0.00	0.00	\$0.00	0.00	\$1,584.60	\$0.00
14	604-06070 SIDEWALK, CONCRETE		SYS	\$340.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
15	604-08086 CURB RAMP, CONCRETE		SYS	\$355.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
16	604-12093 DETECTABLE WARNING SURFACES		SYS	\$250.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
17	610-07487 HMA FOR APPROACHES, TYPE B		TON	\$120.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
18	801-06775 MAINTAINING TRAFFIC	1	LS	\$7,400.00	\$7,400.00	0.00	\$0.00	0.00	\$0.00	0.00	\$7,400.00	\$0.00
19	805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE		LFT	\$0.70	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
20	805-78785 SIGNAL DETECTOR HOUSING		EACH	\$2,000.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
21	805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT		LFT	\$12.50	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
22	808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW		EACH	\$150.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
23	808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	64	LFT	\$8.00	\$512.00	0.00	\$0.00	0.00	\$0.00	0.00	\$512.00	\$0.00
24	808-11960 TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 24 IN.	530	LFT	\$8.00	\$4,240.00	0.00	\$0.00	0.00	\$0.00	0.00	\$4,240.00	\$0.00
25	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	2,375.00	LFT	\$0.45	\$1,068.75	0.00	\$0.00	0.00	\$0.00	0.00	\$1,068.75	\$0.00
26	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.		LFT	\$0.25	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
27	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT	\$0.25	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
28	CHANGE: CONCRETE CURB PATCHING		LFT	\$80.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
	SUBTOTAL				\$132,772.91		\$0.00		\$0.00		\$132,772.91	\$0.00
	ROSE AVE.											
1	105-06845 CONSTRUCTION ENGINEERING	1	LS	\$300.00	\$300.00	0.00	\$0.00	0.00	\$0.00	0.00	\$300.00	\$0.00
2	110-01001 MOBILIZATION AND DEMOBILIZATION	1	LS	\$1,200.00	\$1,200.00	0.00	\$0.00	0.00	\$0.00	0.00	\$1,200.00	\$0.00
3	202-90277 DETECTOR HOUSING, REMOVE		EACH	\$350.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
4	207-08266 SUBGRADE TREATMENT, TYPE III	38	SYS	\$1.50	\$57.00	0.00	\$0.00	0.00	\$0.00	0.00	\$57.00	\$0.00



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PROJECT: City of New Haven, IN - CCMG 2024-02
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ITEM		DESCRIPTION			AS BID			FROM PREVIOUS APPLICATION		THIS PERIOD		TOTAL TO DATE		BALANCE TO FINISH		RETAINAGE 5%	
		QUANTITY	UNITS	UNIT PRICE	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL
5	214	GEOTEXTILE FOR PAVEMENT		\$4.50	\$0.00		\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00		\$0.00
6	304-12623	HMA PATCHING, TYPE B	9	TON	\$95.00	\$765.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00		\$765.00
7	306-08032	MILLING, APPROACH	254	SYS	\$6.50	\$1,651.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00		\$1,651.00
8	306-08034	MILLING, ASPHALT, 1.5 IN	751	SYS	\$2.00	\$1,502.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00		\$1,502.00
9	306-08041	MILLING, PCCP, 1.5 IN		\$3.00	\$0.00			0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00		\$0.00
10	401-10258	JOINT ADHESIVE, SURFACE	281	LFT	\$0.35	\$98.35		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00		\$98.35
11	401-11785	LIQUID ASPHALT SEALANT	281	LFT	\$0.13	\$36.53		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00		\$36.53
12	402	HMA SURFACE, TYPE B	62	TON	\$86.00	\$5,332.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00		\$5,332.00
13	406-05521	ASPHALT FOR TACK COAT	751	SYS	\$0.15	\$112.65		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00		\$112.65
14	604-06070	SIDEWALK, CONCRETE		\$340.00	\$0.00			0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00		\$0.00
15	604-08086	CURB RAMP, CONCRETE		\$355.00	\$0.00			0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00		\$0.00
16	604-12083	DETECTABLE WARNING SURFACES		\$250.00	\$0.00			0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00		\$0.00
17	610-07487	HMA FOR APPROACHES, TYPE B	21	TON	\$120.00	\$2,520.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00		\$2,520.00
18	801-06775	MAINTAINING TRAFFIC	1	LS	\$600.00	\$600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00		\$600.00
19	805-78470	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE		LFT	\$0.70	\$0.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00		\$0.00
20	805-78785	SIGNAL DETECTOR HOUSING		EACH	\$2,000.00	\$0.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00		\$0.00
21	805-78795	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT		LFT	\$12.50	\$0.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00		\$0.00
22	808-06723	PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW		EACH	\$150.00	\$0.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00		\$0.00
23	808-06726	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.		LFT	\$8.00	\$0.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00		\$0.00
24	808-11960	TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 24 IN.	100	LFT	\$8.00	\$800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00		\$800.00
25	808-06712	LINE, PAINT, BROKEN, YELLOW, 4 IN.		LFT	\$0.45	\$0.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00		\$0.00
26	808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.		LFT	\$0.25	\$0.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00		\$0.00
27	808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	512	LFT	\$0.25	\$128.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00		\$128.00
28		CHANGE: CONCRETE CURB PATCHING		LFT	\$80.00	\$0.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00		\$0.00
		SUBTOTAL				\$15,102.53			\$0.00				\$0.00		\$0.00		\$0.00
		SHANNON DR.															
1	105-06845	CONSTRUCTION ENGINEERING	1	LS	\$900.00	\$900.00		0.00	\$0.00	0.50	\$450.00	0.50	\$450.00		\$450.00		\$22.50
2	110-01001	MOBILIZATION AND DEMOBILIZATION	1	LS	\$2,200.00	\$2,200.00		0.00	\$0.00	0.50	\$1,100.00	0.50	\$1,100.00		\$1,100.00		\$55.00
3	202-90277	DETECTOR HOUSING, REMOVE		EACH	\$350.00	\$0.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00		\$0.00		\$0.00
4	207-08266	SUBGRADE TREATMENT, TYPE III		SYS	\$1.50	\$0.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00		\$0.00		\$0.00
5	214	GEOTEXTILE FOR PAVEMENT	2,658.00	SYS	\$4.50	\$11,961.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00		\$11,961.00		\$0.00
6	304-12623	HMA PATCHING, TYPE B		TON	\$85.00	\$0.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00		\$0.00		\$0.00
7	306-08032	MILLING, APPROACH		SYS	\$6.50	\$0.00		0.00	\$0.00	81.72	\$531.18	81.72	\$531.18		\$531.18		\$26.56
8	306-08034	MILLING, ASPHALT, 1.5 IN		SYS	\$2.00	\$0.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00		\$0.00		\$0.00
9	306-08041	MILLING, PCCP, 1.5 IN		SYS	\$3.00	\$0.00		0.00	\$0.00	2738.67	\$8,216.01	2738.67	\$8,216.01		\$8,216.01		\$410.80
10	401-10258	JOINT ADHESIVE, SURFACE	997	LFT	\$0.35	\$348.95		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00		\$348.95		\$0.00
11	401-11785	LIQUID ASPHALT SEALANT	997	LFT	\$0.13	\$129.61		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00		\$129.61		\$0.00
12	402	HMA SURFACE, TYPE B	220	TON	\$86.00	\$18,920.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00		\$18,920.00		\$0.00
13	406-05521	ASPHALT FOR TACK COAT	2,658.00	SYS	\$0.15	\$398.70		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00		\$398.70		\$0.00
14	604-06070	SIDEWALK, CONCRETE		SYS	\$340.00	\$0.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00		\$0.00		\$0.00
15	604-08086	CURB RAMP, CONCRETE		SYS	\$355.00	\$0.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00		\$0.00		\$0.00



PROJECT: City of New Haven, IN - CCMG 2024-02

API JOB#: 3425

Pay, App. #: 1

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DATE: 10/15/2025

PERIOD ENDING: 10/15/2025

ITEM	DESCRIPTION	AS BID			FROM PREVIOUS APPLICATION		THIS PERIOD		TOTAL TO DATE		BALANCE TO FINISH	RETAINAGE 5% TOTAL
		QUANTITY	UNITS	UNIT PRICE	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	
16	604-12083 DETECTABLE WARNING SURFACES		SYS	\$250.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
17	610-07487 HMA FOR APPROACHES, TYPE B		TON	\$120.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
18	801-06775 MAINTAINING TRAFFIC	1	LS	\$2,000.00	\$2,000.00	0.00	\$0.00	0.50	\$1,000.00	0.50	\$1,000.00	\$50.00
19	805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE		LFT	\$0.70	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
20	805-78785 SIGNAL DETECTOR HOUSING		EACH	\$2,000.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
21	805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT		LFT	\$12.50	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
22	808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW		EACH	\$150.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
23	808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.		LFT	\$8.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
24	808-11960 TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 24 IN.		LFT	\$8.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
25	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.		LFT	\$0.45	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
26	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.		LFT	\$0.25	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
27	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT	\$0.25	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
28	CHANGE: CONCRETE CURB PATCHING		LFT	\$80.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
	SUBTOTAL				\$44,832.26		\$0.00		\$11,297.19		\$33,535.07	\$564.86
	STRAFORD DR.											
1	105-06845 CONSTRUCTION ENGINEERING	1	LS	\$1,900.00	\$1,900.00	0.00	\$0.00	0.50	\$950.00	0.50	\$950.00	\$47.50
2	110-01001 MOBILIZATION AND DEMOBILIZATION	1	LS	\$4,400.00	\$4,400.00	0.00	\$0.00	0.50	\$2,200.00	0.50	\$2,200.00	\$110.00
3	202-90277 DETECTOR HOUSING, REMOVE		EACH	\$350.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
4	207-08266 SUBGRADE TREATMENT, TYPE III	243	SYS	\$1.50	\$364.50	0.00	\$0.00	0.00	\$0.00	0.00	\$364.50	\$0.00
5	214 GEOTEXTILE FOR PAVEMENT	1,569.00	SYS	\$4.50	\$7,060.50	0.00	\$0.00	0.00	\$0.00	0.00	\$7,060.50	\$0.00
6	304-12623 HMA PATCHING, TYPE B	55	TON	\$85.00	\$4,675.00	0.00	\$0.00	0.00	\$0.00	0.00	\$4,675.00	\$0.00
7	306-08032 MILLING, APPROACH		SYS	\$6.50	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
8	306-08034 MILLING, ASPHALT, 1.5 IN	4,844.00	SYS	\$2.00	\$9,688.00	0.00	\$0.00	81.72	\$531.18	81.72	\$531.18	\$26.56
9	306-08041 MILLING, PCPP, 1.5 IN	1,569.00	SYS	\$3.00	\$4,707.00	0.00	\$0.00	4514.33	\$9,028.66	4514.33	\$9,028.66	\$451.43
10	401-10258 JOINT ADHESIVE, SURFACE	2,202.00	LFT	\$0.35	\$770.70	0.00	\$0.00	1569.00	\$4,707.00	1569.00	\$4,707.00	\$235.35
11	401-11785 LIQUID ASPHALT SEALANT	2,202.00	LFT	\$0.13	\$286.26	0.00	\$0.00	0.00	\$0.00	0.00	\$770.70	\$0.00
12	402 HMA SURFACE, TYPE B	530	TON	\$86.00	\$45,580.00	0.00	\$0.00	0.00	\$0.00	0.00	\$286.26	\$0.00
13	406-05521 ASPHALT FOR TACK COAT	6,413.00	SYS	\$0.15	\$961.95	0.00	\$0.00	0.00	\$0.00	0.00	\$45,580.00	\$0.00
14	604-06070 SIDEWALK, CONCRETE		SYS	\$340.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$961.95	\$0.00
15	604-08086 CURB RAMP, CONCRETE		SYS	\$355.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
16	604-12083 DETECTABLE WARNING SURFACES		SYS	\$250.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
17	610-07487 HMA FOR APPROACHES, TYPE B		TON	\$120.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
18	801-06775 MAINTAINING TRAFFIC	1	LS	\$3,566.76	\$3,566.76	0.00	\$0.00	0.50	\$1,783.38	0.50	\$1,783.38	\$89.17
19	805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE		LFT	\$0.70	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
20	805-78785 SIGNAL DETECTOR HOUSING		EACH	\$2,000.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
21	805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT		LFT	\$12.50	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
22	808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW		EACH	\$150.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
23	808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.		LFT	\$8.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
24	808-11960 TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 24 IN.		LFT	\$8.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
25	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.		LFT	\$0.45	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
26	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.		LFT	\$0.25	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00



PO Box 191 11808 SR 205 E
LaOito, IN 46763
Phone: 260-897-2743 Fax: 260-897-2432

PROJECT: City of New Haven, IN - CCMG 2024-02

API JOB#: 3425

Pay, App #: 1

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DATE: 10/15/2025
PERIOD ENDING: 10/15/2025

ITEM	DESCRIPTION	AS BID			FROM PREVIOUS APPLICATION		THIS PERIOD		TOTAL TO DATE		BALANCE TO FINISH TOTAL	RETAINAGE 5% TOTAL
		QUANTITY	UNITS	UNIT PRICE	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	
27	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT	\$0.25	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
28	CHANGE: CONCRETE CURB PATCHING		LFT	\$80.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
	SUBTOTAL				\$83,960.67		\$0.00		\$19,200.22		\$64,760.45	\$960.01
	SUMMIT ST.											
1	105-06845 CONSTRUCTION ENGINEERING	1	LS	\$1,000.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$1,000.00	\$0.00
2	110-01001 MOBILIZATION AND DEMOBILIZATION	1	LS	\$3,800.00	\$3,800.00	0.00	\$0.00	0.00	\$0.00	0.00	\$3,800.00	\$0.00
3	202-90277 DETECTOR HOUSING, REMOVE		EACH	\$350.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
4	207-08266 SUBGRADE TREATMENT, TYPE III	281	SYS	\$1.50	\$421.50	0.00	\$0.00	0.00	\$0.00	0.00	\$421.50	\$0.00
5	214 GEOTEXTILE FOR PAVEMENT		SYS	\$4.50	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
6	304-12623 HMA PATCHING, TYPE B	63	TON	\$85.00	\$5,355.00	0.00	\$0.00	0.00	\$0.00	0.00	\$5,355.00	\$0.00
7	306-08032 MILLING, APPROACH		SYS	\$6.50	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
8	306-08034 MILLING, ASPHALT, 1.5 IN	5,591.00	SYS	\$2.00	\$11,182.00	0.00	\$0.00	0.00	\$0.00	0.00	\$11,182.00	\$0.00
9	306-08041 MILLING, PCPP, 1.5 IN		SYS	\$3.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
10	401-10258 JOINT ADHESIVE, SURFACE	1,797.00	LFT	\$0.35	\$628.95	0.00	\$0.00	0.00	\$0.00	0.00	\$628.95	\$0.00
11	401-11785 LIQUID ASPHALT SEALANT	1,797.00	LFT	\$0.13	\$233.61	0.00	\$0.00	0.00	\$0.00	0.00	\$233.61	\$0.00
12	402 HMA SURFACE, TYPE B	463	TON	\$96.00	\$39,818.00	0.00	\$0.00	0.00	\$0.00	0.00	\$39,818.00	\$0.00
13	406-05521 ASPHALT FOR TACK COAT	5,591.00	SYS	\$0.15	\$838.65	0.00	\$0.00	0.00	\$0.00	0.00	\$838.65	\$0.00
14	604-06070 SIDEWALK, CONCRETE		SYS	\$340.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
15	604-08086 CURB RAMP, CONCRETE		SYS	\$355.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
16	604-12093 DETECTABLE WARNING SURFACES		SYS	\$250.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
17	610-07487 HMA FOR APPROACHES, TYPE B		TON	\$120.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
18	801-06775 MAINTAINING TRAFFIC	1	LS	\$3,800.00	\$3,800.00	0.00	\$0.00	0.00	\$0.00	0.00	\$3,800.00	\$0.00
19	805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE		LFT	\$0.70	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
20	805-78785 SIGNAL DETECTOR HOUSING		EACH	\$2,000.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
21	805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT		LFT	\$12.50	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
22	808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	3	EACH	\$150.00	\$450.00	0.00	\$0.00	0.00	\$0.00	0.00	\$450.00	\$0.00
23	808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.		LFT	\$8.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
24	808-11960 TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 24 IN.		LFT	\$8.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
25	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.		LFT	\$0.45	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
26	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	3,570.00	LFT	\$0.25	\$892.50	0.00	\$0.00	0.00	\$0.00	0.00	\$892.50	\$0.00
27	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	3,550.00	LFT	\$0.25	\$887.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
28	CHANGE: CONCRETE CURB PATCHING		LFT	\$80.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
	SUBTOTAL				\$69,307.71		\$0.00		\$0.00		\$68,420.21	\$0.00
	TWEEDWOOD CIR.											
1	105-06845 CONSTRUCTION ENGINEERING	1	LS	\$300.00	\$300.00	0.00	\$0.00	0.50	\$150.00	0.50	\$150.00	\$7.50
2	110-01001 MOBILIZATION AND DEMOBILIZATION	1	LS	\$600.00	\$600.00	0.00	\$0.00	0.50	\$300.00	0.50	\$300.00	\$15.00
3	202-90277 DETECTOR HOUSING, REMOVE		EACH	\$350.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
4	207-08266 SUBGRADE TREATMENT, TYPE III	55	SYS	\$1.50	\$82.50	0.00	\$0.00	0.00	\$0.00	0.00	\$82.50	\$0.00
5	214 GEOTEXTILE FOR PAVEMENT		SYS	\$4.50	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
6	304-12623 HMA PATCHING, TYPE B	13	TON	\$85.00	\$1,105.00	0.00	\$0.00	0.00	\$0.00	0.00	\$1,105.00	\$0.00



PO Box 191 11808 SR 205 E
LaOlio, IN 46763
Phone: 260-897-2743 Fax: 260-897-2432

PROJECT: City of New Haven, IN - CCMG 2024-02

API JOB#: 3425

Pay, App #: 1

PAGE #: 1 of 1

DATE: 10/15/2025

PERIOD ENDING: 10/15/2025

ITEM	DESCRIPTION	AS BID			FROM PREVIOUS APPLICATION		THIS PERIOD		TOTAL TO DATE		BALANCE TO FINISH	RETAINAGE 5%
		QUANTITY	UNITS	UNIT PRICE	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL			
7	306-08032 MILLING, APPROACH		SYS	\$6.50	\$0.00	0.00	\$0.00	0.00	\$0.00		\$0.00	\$0.00
8	306-08034 MILLING, ASPHALT, 1.5 IN	1,097.00	SYS	\$2.00	\$2,194.00	0.00	\$0.00	432.85	\$865.70		\$1,328.30	\$43.29
9	306-08041 MILLING, PCPP, 1.5 IN		SYS	\$3.00	\$0.00	0.00	\$0.00	0.00	\$0.00		\$0.00	\$0.00
10	401-10258 JOINT ADHESIVE, SURFACE	188	LFT	\$0.35	\$65.80	0.00	\$0.00	0.00	\$0.00		\$65.80	\$0.00
11	401-11785 LIQUID ASPHALT SEALANT	188	LFT	\$0.13	\$24.44	0.00	\$0.00	0.00	\$0.00		\$24.44	\$0.00
12	402 HMA SURFACE, TYPE B	91	TON	\$86.00	\$7,826.00	0.00	\$0.00	0.00	\$0.00		\$7,826.00	\$0.00
13	406-05521 ASPHALT FOR TACK COAT	1,097.00	SYS	\$0.15	\$164.55	0.00	\$0.00	0.00	\$0.00		\$164.55	\$0.00
14	604-06070 SIDEWALK, CONCRETE		SYS	\$340.00	\$0.00	0.00	\$0.00	0.00	\$0.00		\$0.00	\$0.00
15	604-08086 CURB RAMP, CONCRETE		SYS	\$355.00	\$0.00	0.00	\$0.00	0.00	\$0.00		\$0.00	\$0.00
16	604-12083 DETECTABLE WARNING SURFACES		SYS	\$250.00	\$0.00	0.00	\$0.00	0.00	\$0.00		\$0.00	\$0.00
17	610-07487 HMA FOR APPROACHES, TYPE B		TON	\$120.00	\$0.00	0.00	\$0.00	0.00	\$0.00		\$0.00	\$0.00
18	801-06775 MAINTAINING TRAFFIC	1	LS	\$600.00	\$600.00	0.00	\$0.00	0.50	\$300.00		\$300.00	\$15.00
19	805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE		LFT	\$0.70	\$0.00	0.00	\$0.00	0.00	\$0.00		\$0.00	\$0.00
20	805-78785 SIGNAL DETECTOR HOUSING		EACH	\$2,000.00	\$0.00	0.00	\$0.00	0.00	\$0.00		\$0.00	\$0.00
21	805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT		LFT	\$12.50	\$0.00	0.00	\$0.00	0.00	\$0.00		\$0.00	\$0.00
22	808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW		EACH	\$150.00	\$0.00	0.00	\$0.00	0.00	\$0.00		\$0.00	\$0.00
23	808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.		LFT	\$8.00	\$0.00	0.00	\$0.00	0.00	\$0.00		\$0.00	\$0.00
24	808-11960 TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 24 IN.		LFT	\$8.00	\$0.00	0.00	\$0.00	0.00	\$0.00		\$0.00	\$0.00
25	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.		LFT	\$0.45	\$0.00	0.00	\$0.00	0.00	\$0.00		\$0.00	\$0.00
26	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.		LFT	\$0.25	\$0.00	0.00	\$0.00	0.00	\$0.00		\$0.00	\$0.00
27	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT	\$0.25	\$0.00	0.00	\$0.00	0.00	\$0.00		\$0.00	\$0.00
28	CHANGE: CONCRETE CURB PATCHING		LFT	\$90.00	\$0.00	0.00	\$0.00	0.00	\$0.00		\$0.00	\$0.00
	SUBTOTAL				\$12,962.29		\$0.00		\$1,615.70		\$11,346.59	\$80.79
	TWEEDWOOD DR.											
1	105-06845 CONSTRUCTION ENGINEERING	1	LS	\$1,500.00	\$1,500.00	0.00	\$0.00	0.50	\$750.00		\$750.00	\$37.50
2	110-01001 MOBILIZATION AND DEMOBILIZATION	1	LS	\$3,500.00	\$3,500.00	0.00	\$0.00	0.50	\$1,750.00		\$1,750.00	\$87.50
3	202-90277 DETECTOR HOUSING, REMOVE		EACH	\$350.00	\$0.00	0.00	\$0.00	0.00	\$0.00		\$0.00	\$0.00
4	207-08266 SUBGRADE TREATMENT, TYPE III	279	SYS	\$1.50	\$418.50	0.00	\$0.00	0.00	\$0.00		\$418.50	\$0.00
5	214 GEOTEXTILE FOR PAVEMENT		SYS	\$4.50	\$0.00	0.00	\$0.00	0.00	\$0.00		\$0.00	\$0.00
6	304-12623 HMA PATCHING, TYPE B	62	TON	\$95.00	\$5,270.00	0.00	\$0.00	0.00	\$0.00		\$5,270.00	\$0.00
7	306-08032 MILLING, APPROACH		SYS	\$6.50	\$0.00	0.00	\$0.00	0.00	\$0.00		\$0.00	\$0.00
8	306-08034 MILLING, ASPHALT, 1.5 IN	5,557.00	SYS	\$2.00	\$11,114.00	0.00	\$0.00	112.83	\$733.40		\$-733.40	\$36.67
9	306-08041 MILLING, PCPP, 1.5 IN		SYS	\$3.00	\$0.00	0.00	\$0.00	4998.33	\$9,996.66		\$1,117.34	\$499.83
10	401-10258 JOINT ADHESIVE, SURFACE	1,724.00	LFT	\$0.35	\$603.40	0.00	\$0.00	0.00	\$0.00		\$0.00	\$0.00
11	401-11785 LIQUID ASPHALT SEALANT	1,724.00	LFT	\$0.13	\$224.12	0.00	\$0.00	0.00	\$0.00		\$224.12	\$0.00
12	402 HMA SURFACE, TYPE B	460	TON	\$86.00	\$39,560.00	0.00	\$0.00	0.00	\$0.00		\$39,560.00	\$0.00
13	406-05521 ASPHALT FOR TACK COAT	5,557.00	SYS	\$0.15	\$833.55	0.00	\$0.00	0.00	\$0.00		\$833.55	\$0.00
14	604-06070 SIDEWALK, CONCRETE		SYS	\$340.00	\$0.00	0.00	\$0.00	0.00	\$0.00		\$0.00	\$0.00
15	604-08086 CURB RAMP, CONCRETE		SYS	\$355.00	\$0.00	0.00	\$0.00	0.00	\$0.00		\$0.00	\$0.00
16	604-12083 DETECTABLE WARNING SURFACES		SYS	\$250.00	\$0.00	0.00	\$0.00	0.00	\$0.00		\$0.00	\$0.00
17	610-07487 HMA FOR APPROACHES, TYPE B		TON	\$120.00	\$0.00	0.00	\$0.00	0.00	\$0.00		\$0.00	\$0.00



PO Box 191, 11808 SR 205 E
LaOlio, IN 46763
Phone: 260-897-2743 Fax: 260-897-2432

PROJECT: City of New Haven, IN - CCMG 2024-02

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DATE: 10/15/2025

PERIOD ENDING: 10/15/2025

ITEM	DESCRIPTION	AS BID			FROM PREVIOUS APPLICATION		THIS PERIOD		TOTAL TO DATE		BALANCE TO FINISH		RETAINAGE 5% TOTAL
		QUANTITY	UNITS	UNIT PRICE	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	TOTAL	
18	801-06775	1	LS	\$3,500.00	\$3,500.00	0.00	\$0.00	0.50	\$1,750.00	0.50	\$1,750.00	\$1,750.00	\$87.50
19	805-78470		LFT	\$0.70	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
20	805-78785		EACH	\$2,000.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
21	805-78795		LFT	\$12.50	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
22	808-06723		EACH	\$150.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
23	808-06726		LFT	\$8.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
24	808-11960		LFT	\$8.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
25	808-06712		LFT	\$0.45	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
26	808-06713		LFT	\$0.25	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
27	808-06714		LFT	\$0.25	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
28	CHANGE: CONCRETE CURB PATCHING		LFT	\$80.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
	SUBTOTAL				\$66,523.57		\$0.00		\$14,980.06		\$51,543.52	\$51,543.52	\$749.00
	UNION ST.												
1	105-06845	1	LS	\$600.00	\$600.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$600.00	\$0.00
2	110-01001	1	LS	\$1,200.00	\$1,200.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$1,200.00	\$0.00
3	202-90277		EACH	\$350.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
4	207-08266	89	SYS	\$1.50	\$133.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$133.50	\$0.00
5	214		SYS	\$4.50	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
6	304-12623	20	TON	\$85.00	\$1,700.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$1,700.00	\$0.00
7	306-08032		SYS	\$6.50	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
8	306-08034	1,757.00	SYS	\$2.00	\$3,514.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$3,514.00	\$0.00
9	306-08041		SYS	\$3.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
10	401-10258	702	LFT	\$0.35	\$245.70	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$245.70	\$0.00
11	401-11785	702	LFT	\$0.13	\$91.26	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$91.26	\$0.00
12	402	146	TON	\$86.00	\$12,556.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$12,556.00	\$0.00
13	406-05521	1,761.00	SYS	\$0.15	\$264.15	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$264.15	\$0.00
14	604-06070	7	SYS	\$340.00	\$2,380.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$2,380.00	\$0.00
15	604-08086	7	SYS	\$355.00	\$2,485.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$2,485.00	\$0.00
16	604-12083	2.4	SYS	\$250.00	\$600.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$600.00	\$0.00
17	610-07487		TON	\$120.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
18	801-06775	1	LS	\$1,200.00	\$1,200.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$1,200.00	\$0.00
19	805-78470		LFT	\$0.70	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
20	805-78785		EACH	\$2,000.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
21	805-78795		LFT	\$12.50	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
22	808-06723		EACH	\$150.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
23	808-06726		LFT	\$8.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
24	808-11960		LFT	\$8.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
25	808-06712		LFT	\$0.45	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
26	808-06713		LFT	\$0.25	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
27	808-06714		LFT	\$0.25	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
28	CHANGE: CONCRETE CURB PATCHING		LFT	\$80.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00



1 of 1

10/15/2025

PERIOD ENDING: 10/15/2025

API JOB#: 3425

Pay. App. #: 1

Pay App #1 Notes:

- 1) Concrete qtys. by New Haven
 - 2) Milling qtys. by New Haven
- a) New Haven listed 3,355.72 s

a) New Haven listed 3,355.72 sys of milling at Birchwood as Asphalt Milling, but it was actually PCCP Milling

b) New Haven listed all of Stratford at Asphalt Milling at 6,083.33 sys. However part of it was PCCP milling; I

Fort Wayne - Allen County Economic
Development Alliance, Inc.

200 E. Main Street, Suite 800
Fort Wayne, IN 46802 US
swesner@greaterfortwayneinc.com



INVOICE

BILL TO
City of New Haven
City of New Haven
815 Lincoln Highway East, P.O. Box 570
New Haven, IN 46774

INVOICE 2025-18
DATE 10/20/2025
TERMS Due on receipt
DUE DATE 10/20/2025

DESCRIPTION	AMOUNT
2025 Economic Development Fee For Service	40,000.00

BALANCE DUE \$40,000.00

2209-0100-4496.00

Pone Vongphachanh



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

October 14, 2025
Invoice No: 109830

Project 697300.9805 MS4 PROGRAM EVALUATION
For engineering services performed in connection with the General Services Agreement dated January 5, 2023.
Professional Services from July 14, 2025 to September 30, 2025
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
MS4 Program Evaluation	8,500.00	55.00	4,675.00	0.00	4,675.00
Total Fee	8,500.00		4,675.00	0.00	4,675.00
Total Fee				4,675.00	
Total this Invoice				\$4,675.00	

Billings to Date			
	Current	Prior	Total
Fee	4,675.00	0.00	4,675.00
Totals	4,675.00	0.00	4,675.00

Thank You, Michael D. Eichenauer
Michael Eichenauer



BOW 10/24/25

DJ Jones
INVOICE

NEW HAVEN, CITY
815 LINCOLN HWY. E. - BOX 570
NEW HAVEN IN 46774
USA

Document Number 37057	Document Date 09/30/2025	Page 1/1
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Customer No. C-001554	Contact / Phone / Email DAVE JONES 260-749-4611 djones@newhaven.in.gov
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Duke's Job Number 5333	PO Number PublicWorks25
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Payment Terms
Net 30

Shipping Type	FOB Point
---------------	-----------

Delivery Address
NEW HAVEN, CITY
Same as Bill-to

Invoice Remarks

PROGRESS INVOICE- SEPTEMBER ITRACKER INSTALLS AND SLRAT

Job Details

Bundled Service-2509-NEW HAVEN, CITY - 2025 EPA Study-2601

Description	Quantity	UoM	Price	Total
Bundled Service			\$ 29,696.71	\$ 29,696.71
SSES - Precision I&I Microdetection Service-Install	14	EA		
SSES - SL RAT Service - Acoustic Pipeline Inspection	34,267.6	EA		

Invoice Subtotal: **\$ 29,696.71**

Total Before Tax: **\$ 29,696.71**

Total Tax Amount: **\$ 0.00**

Total Amount: \$ 29,696.71

Balance Due: \$ 29,696.71

Remittance Address

Duke's Root Control, Inc.
400 Airport Rd., Suite E
Elgin, IL 60123



Tax ID No.: 75-3026801

Website: www.dukes.com

Accounting

Phone: 800-447-6687

Fax: 315-475-4203

E-Mail: accounts@dukes.com

BOLW 10/24/25

MONOFORM LLC.

A No-Dig Approach to Complete Manhole Structural Restoration

PO Box 466, South Bend, IN 46624 • 574.276.7500 • monoformllc@gmail.com • monoform.net

QUOTE to:

City of New Haven
PO Box 570
New Haven, 46774

April 22, 2024

Project Description: Manhole Rehabilitation

Location	Depth @ \$600 per foot	Bench Repair	Zypex	Amount
1440 MINNICK	16'	\$800	\$600	\$11,000
1520 MINNICK	15'6"	\$800	\$600	\$10,700
1546 MINNICK	16'6"	\$800	\$600	\$11,300
1606 MINNICK	14'9"	\$800	\$600	\$10,250
MINNICK/GREENSTONE	9'	\$700	\$335	\$6,435
400' NORTH OF MINNICK/GREENSTONE	13'	\$700	\$475	\$8,975
MINNICK/MOELLAR	9'	\$700	\$335	\$6,435
MINNICK/CAMERON	12'9"	\$800	\$460	\$8,910
CREW AND EQUIPMENT MOBILIZATION				\$1,580
			QUOTED AMOUNT	\$75,585

Thank you for choosing Monoform LLC. for your needs!