



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

November 18, 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 11/04/2025

III. NEW BUSINESS

Mayor-City Hall

- B. Approval of Teleweb Service Agreement

Clerk-Treasurer

Engineering Department

- C. Approval of Next Level Services invoice #566 in the amount of \$25,760.00 for concrete leveling
- D. Approval of Thieneman Construction change order #4 in the amount of \$62,921.67 for the Wet Weather Treatment Facility
- E. Approval of Lochmueller invoice #820482 in the amount of \$35,449.33 for Sunnymede Stormwater Improvements.
- F. Approval of DLZ invoice #607540 in the amount of \$30,918.13 for South Maplecrest Road Improvements
- G. Approval of DLZ invoice #607536 in the amount of \$1,781.25 for On-Call Plan Review

- H. Approval of Crosby Excavating Pay Application #6 in the amount of \$96,083.00 for Tanglewood Sanitary Sewer
- I. Approval of Bunn Excavating Pay App #12 in the amount of \$38,749.67 for the Edgerton Road Watermain Improvements
- J. Approval of API change order #6 in the amount of \$258,262.13 for the CCMG 2024-1 Resurfacing Project
- K. Approval of API pay application #2 in the amount of \$158,174.14 for New Haven CCMG 2024-02
- L. Approval of API Pay Application #6 in the amount of \$209,930.42 for New Haven CCMG-2024

Planning

Economic & Community Development

- M. Approval of salary change for Community Development Coordinator, Samantha Oyler from \$21.24 to \$22.00 effective 11/2/2025
- N. Approval of Metropolitan Title Final Settlement Statement not to exceed the amount of \$950,039.00 for the purchase of multiple parcels.
- O. Approval of HWC Engineering invoice #2502-050-A-0000003 in the amount of \$11,025.00 for an existing contract for the Corridor plan

Police

- P. Approval of 2026 Sexual Assault Center Contract

Public Works/Utility

- Q. Approval of Brown Equipment Company invoice #INV38059 in the amount of \$7,390.38 for equipment
- R. Approval of Dukes PO Number PublicWorks25 in the amount of \$16,576.30 for payment on Dukes innovation contract

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/>.

November 4, 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 November 4, 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 members of the Board of Public Works & Safety were shown to be present or absent as follows:

Present: Steve McMichael, Bob Byrd and Ivan Almodovar

Absent: None

II. OLD BUSINESS

- A. Approval of Minutes from the previous meeting
 - A. Approval of minutes from 10/07/2025

Under old business item A, was the approval of the minutes from the 10/24/2025 special meeting. Bob Byrd made a motion to approve the minutes from 10/24/2025, Ivan Almodovar seconded the motion, and the motion was approved.

III. NEW BUSINESS

Mayor-City Hall

Clerk-Treasurer

Engineering Department

- B. Approval of VS Engineering Invoice # 579202 in the amount of \$7,650.00 for CCMG 2026-01

Under new business item B, was the approval of VS Engineering invoice #579202 in the amount of \$7,650.00 for CCMG 2026-01. Ivan Almodovar made a motion to approve VS Engineering invoice #579202 in the amount of \$7,650.00 for CCMG 2026-01, Bob Byrd seconded the motion, and the motion was approved.

- C. Approval of USI invoice #25684 in the amount of \$56,521.00 for Linden Road and

Rose Avenue

Under new business item C, was the approval of USI invoice #25684 in the amount of \$56,521.00 for Linden Road and Rose Ave. Bob Byrd made a motion to approve USI invoice #25684 in the amount of \$56,521.00 for Linden Road and Rose Ave. Ivan Almodovar seconded the motion, and the motion was approved.

- D. Approval of Wessler Engineering invoice #48144 in the amount of \$39,493.09 for CSO LTCP Update

Under new business item D, was the approval of Wessler Engineering invoice #48144 in the amount of \$39,493.09 for CSO LTCP Update. Ivan Almodovar made a motion to approve Wessler Engineering invoice #48144 in the amount of \$39,493.09 for CSO LTCP Update. Bob Byrd seconded the motion, and the motion was approved.

- E. Approval of Wessler Engineering invoice #48141 in the amount of \$6,090.85 for Tanglewood Road

Under new business item E, was the approval of Wessler Engineering invoice #48141 in the amount of \$6,090.85 for Tanglewood Road. Bob Byrd made a motion to approve Wessler Engineering invoice #48141 in the amount of \$6,090.85 for Tanglewood Road, Ivan Almodovar seconded the motion, and the motion was approved.

- F. Approval of Wessler Engineering invoice #48138 in the amount of \$4,086.25 for the Lateral 3R - PHASE II

Under new business item F, was the approval of Wessler Engineering invoice #48138 in the amount of \$4,086.25 for the Lateral 3R - PHASE II. Ivan Almodovar made a motion to approve Wessler Engineering invoice #48138 in the amount of \$4,086.25 for the Lateral 3R - PHASE II. Bob Byrd seconded the motion, and the motion was approved.

- G. Approval of API change order #5 in the amount of \$3,750.00 for CCMG 2024-1 Resurfacing Project

Under new business item G, was the approval of API change order #5 in the amount of \$3,750.00 for CCMG 2024-1 for Resurfacing Project. Bob Byrd made a motion to approve API change order #5 in the amount of \$3,750.00 for CCMG 2024-1, Ivan Almodovar seconded the motion, and the motion was approved.

- H. Approval of API change order #5 in the amount of \$58,800.00 for Tanglewood Sanitary Sewer Project

Under new business item H, Steve McMichael requested a change to correct the agenda to Crosby Excavating, from Api, board members approved, and the change was made. Ivan Almodovar made a motion to approve Crosby change order #5 in the amount of \$58,800.00 for Tanglewood Sanitary Sewer Project. Bob Byrd seconded the motion, and the motion was approved.

- I. Approval of API change order #2 in the amount of \$3,750.00 for CCMG 2024-2

Resurfacing Project

Under new business item I was the approval of API change order #2 in the amount of \$3,750.00 for CCMG 2024-2 Resurfacing Project. Ivan Almodovar made a motion to approve API change order #2 in the amount of \$3,750.00 for CCMG 2024-2 Resurfacing Project. Bob Byrd seconded the motion, and the motion was approved.

- J. Approval of BF&S Invoice #109913 in the amount of \$160.00 for the Lincoln Highway Trail Inspection

Under new business item J, was the approval of BF&S invoice #109913 in the amount of \$160.00. Bob Byrd made a motion to approve BF&S Invoice #109913 in the amount of \$160.00 for the Lincoln Highway Trail Inspection, Ivan Almodovar seconded the motion, and the motion was approved.

Planning

Economic & Community Development

- K. Approval of RQAW invoice #8090 in the amount of \$21,450.00 for New Haven SS4A Plan

Under new business item K, was the approval of RQAW invoice #8090 in the amount of \$21,450.00 for the New Haven SS4A Plan. Ivan Almodovar made a motion to approve RQAW invoice #8090 in the amount of \$21,450.00 for the New Haven SS4A Plan. Bob Byrd seconded the motion, and the motion was approved.

- L. Approval of New Haven Land Trust, LLC. Invoice #2025-001 in the amount of \$45,000.00 for Site Control for Revitalizing downtown New Haven

Under new business item L, was the approval of New Haven Land Trust, LLC. Invoice #2025-001 in the amount of \$45,000.00 for Site Control for Revitalizing downtown New Haven. Mayor Steve McMichael updated the amount to \$90,000.00 to reflect the correct amount on the invoice, Bob Byrd made a motion to approve New Haven Land Trust, LLC. Invoice #2025-001 in the amount of \$90,000.00 for Site Control for Revitalizing downtown New Haven. Ivan Almodovar seconded the motion, and the motion was approved.

- M. Approval of special events permit EV-25-20 for the City of New Haven's Holiday Homecoming Celebration

Under new business item M, was the approval of special events permit EV-25-20 for the City of New Haven's Holiday Homecoming Celebration. Ivan Almodovar made a motion to approve special events permit EV-25-20 for the City of New Haven's Holiday Homecoming Celebration. Bob Byrd seconded the motion, and the motion was approved.

- N. Approval of Metropolitan Title of Indiana LLC, File #4054-271577 in the amount of \$900,000.00 for Final Settlement Statement

Under new business item N, was the approval of Metropolitan Title of Indiana LLC, File #4054-

271577 not to exceed the amount of \$900,000.00 for Final Settlement Statement. Bob Byrd made a motion to approve Metropolitan Title of Indiana LLC, File #4054-271577 not to exceed the amount of \$900,000.00 for Final Settlement Statement, Ivan Almodovar seconded the motion, and the motion was approved.

- O. Introduction of a resolution titled, Resolution of the Board of Public Works and Safety of the City of New Haven, Indiana, Approving a Form of Purchase Agreement for Real Estate Located Along the 400 Block of West Lincoln Highway and Certain Matters Related Thereto (Isenbarger Property)

Under new business item O, was the introduction of a resolution titled, Resolution of the Board of Public Works and Safety of the City of New Haven, Indiana, Approving a Form of Purchase Agreement for Real Estate Located Along the 400 Block of West Lincoln Highway and Certain Matters Related Thereto.

Ivan Almodovar made a motion to approve, by title only, a resolution titled, Resolution of the Board of Public Works and Safety of the City of New Haven, Indiana, Approving a Form of Purchase Agreement for Real Estate Located Along the 400 Block of West Lincoln Highway and Certain Matters Related Thereto. (Isenbarger Property) Bob Byrd seconded the motion, and the motion was passed.

Clerk Treasurer Angela Hamrick read by title only and numbered resolution R-25-8, a resolution titled, Resolution of the Board of Public Works and Safety of the City of New Haven, Indiana, Approving a Form of Purchase Agreement for Real Estate Located Along the 400 Block of West Lincoln Highway and Certain Matters Related Thereto. (Isenbarger Property)

- P. Introduction of a resolution titled Resolution of the Board of Public Works and Safety of the City of New Haven, Indiana, Approving a Form of Purchase Agreement for Real Estate Located at 620 Lincoln Highway W and Certain Matters Related Thereto (Fuentes Property)

Under new business item P, was the introduction of a resolution titled Resolution of the Board of Public Works and Safety of the City of New Haven, Indiana, Approving a Form of Purchase Agreement for Real Estate Located at 620 Lincoln Highway W and Certain Matters Related Thereto (Fuentes Property)

Bob Byrd made a motion to approve a resolution titled Resolution of the Board of Public Works and Safety of the City of New Haven, Indiana, Approving a Form of Purchase Agreement for Real Estate Located at 620 Lincoln Highway W and Certain Matters Related Thereto (Fuentes Property) Ivan Almodovar seconded the motion, and the motion was approved.

Clerk Treasurer Angela Hamrick read by title only and numbered Resolution R-25-9 a resolution titled Resolution of the Board of Public Works and Safety of the City of New Haven, Indiana, Approving a Form of Purchase Agreement for Real Estate Located at 620 Lincoln Highway W and Certain Matters Related Thereto (Fuentes Property)

Police

Q. Introduction of a resolution titled, Resolution of the Board of Public Works and Safety of the City of New Haven, Indiana, Approving an Amendment to the City's Parking Schedules

Under new business item Q, was the introduction of a resolution titled, Resolution of the Board of Public Works and Safety of the City of New Haven, Indiana, Approving an Amendment to the City's Parking Schedules.

Ivan Almodovar made a motion to approve, by title only, a resolution titled, Resolution of the Board of Public Works and Safety of the City of New Haven, Indiana, Approving an Amendment to the City's Parking Schedules. Bob Byrd seconded the motion, and the motion was approved.

Clerk Treasurer Angela Hamrick read by title only and numbered Resolution R-25-10 a resolution titled, Resolution of the Board of Public Works and Safety of the City of New Haven, Indiana, Approving an Amendment to the City's Parking Schedules.

R. Approval of destruction of NHPD items, list attached

Under new business item R, was the approval of the destruction of NHPD items, list attached to the agenda. Ivan Almodovar made a motion to approve the destruction of NHPD items. Bob Byrd seconded the motion, and the motion was approved.

S. Approval of New Haven Police Department Vehicle Pursuit Policy

Under new business item S, was the approval of the New Haven Police Department Vehicle Pursuit Policy. Ivan Almodovar made a motion to approve the New Haven Police Department Vehicle Pursuit Policy, Bob Byrd seconded the motion and the motion was approved.

T. Approval of New Haven Department Shift Bid Policy

Under new business item T, was the approval of the New Haven Police Department Shift Bid Policy. Ivan Almodovar made a motion to approve the New Haven Department Police Department Shift Bid Policy. Bob Byrd seconded the motion, and the motion was approved.

U. Approval of New Haven Police Department Paid Time Off Policy

Under new business item U, was the approval of the New Haven Police Department Paid Time Off Policy, Bob Byrd made a motion to approve the New Haven Police Department Paid Time Off Policy, Ivan Almodovar seconded the motion, and the motion was approved.

V. Approval of New Haven Police Department Evidence Policy

Under new business item V, was the approval of the New Haven Police Department Evidence Policy, Ivan Almodovar made a motion to approve the New Haven Police Department Evidence Policy, Bob Byrd seconded the motion, and the motion was approved.

W. Approval of New Haven Police Department Accident Review Policy

Under new business item W, was the approval of the New Haven Police Department Accident Review Policy, Bob Byrd made a motion to approve the New Haven Police Department Accident Review Policy, Ivan Almodovar seconded the motion, and the motion was approved.

Public Works/Utility

- X. Approval of American Pump Repair & Services, Inc. invoice #80187 in the amount of \$39,632.00

Under new business item X, was the approval of American Pump Repair & Services, Inc. invoice #80187 in the amount of \$39,632.00 Ivan Almodovar made a motion to approve American Pump Repair & Services, Inc. invoice #80187 in the amount of \$39,632.00 Bob Byrd seconded the motion, and the motion was approved.

- Y. Approval of Monoform invoice #10272025 in the amount of \$75,585.00 for manhole rehabilitation, quote approved at BOW 10/24/2025

Under new business item Y, was the approval of Monoform invoice #10272025 in the amount of \$75,585.00 for manhole rehabilitation, quote approved at BOW 10/24/2025. Bob Byrd made a motion to approve Monoform invoice #10272025 in the amount of \$75,585.00 for manhole rehabilitation, quote approved at BOW 10/24/2025. Ivan Almodovar seconded the motion, and the motion was approved.

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 motion was approved.

Steve McMichael
Presiding Officer

Angie Hamrick
Clerk Treasurer



VoIP TELEPHONY Service AGREEMENT

This "VoIP TELEPHONY Service AGREEMENT" ("Agreement"), dated as of December 15th, 2025 (the "Effective Date"), is entered into by and between City of New Haven ("Client") and TeleWebTech, LLC., an Indiana corporation ("TWT").

RECITALS:

- A. Client is a municipality
- B. TWT is a telephone service and consulting firm, which acts as a Voice over Internet Protocol (VoIP) Telephony service reseller by managing and delivering software application capabilities to customers from 3rd party data centers across a wide area computer network.
- C. Client wishes to retain TWT as a reseller of Business VoIP Telephony Services, Networking, and IT Solutions.
- D. TWT wishes to provide such services to Client pursuant to the terms of this Agreement.

NOW, THEREFORE, in consideration of the foregoing and the conditions and covenants set forth hereinafter, TWT and Client agree as follows:

1. Business VoIP Telephony Services

- 1.1 TeleWebTech's Business VoIP Telephony service will provide phone services from a hosted IP-PBX via the client's broadband internet connection. This system is highly flexible and scalable allowing for future add-ons and organizational changes. A customized package will provide desktop VoIP phones, phone service, voicemail and several other features at a monthly fee as described on Exhibit A.
- 1.2 The FEES and services are included in Exhibit B. TWT will invoice Client on the 1st of each month for providing the Service to Client for the prior month's services.

Payment shall be due upon receipt of TWT's invoice, and past due amounts shall accrue interest at the simple interest rate of one and one-half percent per month or the maximum rate permitted by law, whichever is less. Failure to pay within 30 days will be a material breach of this agreement.

2 Provision of Services

- 2.1 Client authorizes TWT to act as its agent for purposes of obtaining information on Client's existing Telephony related services and submit orders to reflect the Services ordered under this agreement for the specific telephone numbers and/or physical locations included in this agreement. This grant of agency shall remain in effect until revoked by Client.
- 2.2 Unless specifically provided for in this agreement, TWT shall not be responsible for any equipment or infrastructure other than any IP telephones, SIP devices, and/or networking equipment provided by TWT and detailed in this agreement. The operation or maintenance of any third-party provided and/or installed equipment is the responsibility of the client.
- 2.3 TWT will begin providing services to Client as soon as commercially reasonable after the effective date, providing TWT has received initial payments from Client.
- 2.4 Client understands that TWT will not provide telephony service to the PSTN, but will act on behalf of Client to the provider of such services if contracted by Client to do so as detailed in Exhibit A. Client understands that TWT does not control the timeliness or quality of these services. Claims by carriers are entirely the responsibility of the carrier. TWT shall have no responsibility or liability in connection with carrier services, whether ordered by TWT on Client's behalf or ordered directly by Client.
- 2.5 In the event that Client requests TWT to obtain Internet Access on behalf of Client, TWT shall use reasonable efforts to obtain Access, subject to availability; provided that TWT shall have no responsibility or liability in connection with Internet Access or other facilities, whether ordered by TWT on Client's behalf or ordered directly by Client.

3. Obligations and Rights of TWT.

- 3.1. Right to the Service. All software, hardware, discoveries, and improvements to the VoIP Telephony Service created, developed or otherwise provided by TWT are, and shall remain, the sole and exclusive property of TWT, its licensors or its suppliers, except any client purchased on-premise equipment which will remain the responsibility of the client.

4. Confidentiality.

- 4.1. Confidential Information. "Confidential Information" shall mean any proprietary information and materials which are: (a) supplied or disclosed by one party to the other under this Agreement; and (b) marked as "confidential" or "proprietary" by the disclosing

party. Confidential Information shall not include any information which is or becomes generally available to the public without breach of this Agreement, is in the possession of a party prior to its disclosure by the other party, or becomes available from a third party not in breach of any obligations of confidentiality to the disclosing party.

4.2. Prohibition on Disclosure. Each party shall hold Confidential Information of the other party in strict confidence and, except as permitted by this Agreement, shall not disclose such Confidential Information without the express written consent of the other party, except as may be required by law. Each party shall use reasonable measures to protect the other party's Confidential Information, including measures comparable to such party uses to protect its own Confidential Information. Neither party shall use the other party's Confidential Information for any purpose other than performance of this Agreement.

5. Warranties, Disclaimers and Limitation of Liability.

5.1. Authority. Each party represents and warrants to the other that it has the full power and authority to enter into this Agreement, and to perform its obligations hereunder.

5.2. Limitation of Warranties. Except as expressly stated in this agreement, each party excludes all express and implied warranties of any kind, including without limitation all implied warranties of merchantability and of fitness for a particular purpose.

5.3. Limitation of Remedies. Neither party shall be liable to the other for any incidental, consequential, indirect or punitive damages, regardless of the legal theory under which such damages are sought and even if advised of the possibility of such damages. In no event shall TWT's liability to client or client's liability to TWT with respect to any matter arising out of or related to this agreement or the service, exceed the total amount of fees paid to TWT.

6. Indemnification.

6.1. TWT Indemnification. TWT agrees to indemnify and hold harmless Client, its directors, officers, employees and agents against all losses, damages, debts, liabilities and expenses (including without limitation reasonable attorneys' fees) incurred by Client with respect to any claim by a third party arising out of: (i) TWT's breach of this Agreement; or (ii) any claim that the VoIP

Telephony Service infringes any patent, copyright, trademark, trade secret or other intellectual property right of such third party.

- 6.2. Client Indemnification. Client agrees to indemnify and hold harmless TWT, its directors, officers, employees and agents against all losses, damages, debts, liabilities expenses (including without limitation reasonable attorneys' fees) incurred by TWT with respect to any claim by a third party arising out of: (i) Client's breach of this Agreement; or (ii) any claim that Licensed Marks infringe any patent, copyright, trademark, trade secret or other intellectual property or proprietary right of such third party.
- 6.3. Notice of Claim. Any right to indemnification pursuant to this Section is expressly conditioned upon the giving of prompt written notice by the indemnified party to the indemnifying party identifying the claim as to which indemnification is sought. The indemnified party may, at its own expense, assist in the defense of such claim if it so chooses. However, the indemnifying party shall control such defense and all settlement negotiations with respect to settlement of such claim, and further, any settlement intended to bind the indemnified party shall not be final without the indemnified party's written consent, which shall not be unreasonably withheld.

7. Term and Termination.

- 7.1 (a) Term. The term of this Agreement shall commence either as of the Effective Date or the first full payment for monthly services, whichever is later, and shall continue for a one (1) year calendar period. The agreement shall automatically renew unless notification is provided by either party before the date of renewal.

(b) Early Termination. Upon early termination, client agrees to pay TWT no less than the equivalent of one month of standard billing, and any prorated remainder of 3rd party services contracted through Telewebtech for the duration of those contracts.

- 7.2 Termination. Either party may terminate this Agreement:

- (a) With or without cause, by giving written notice to the other party no less than thirty days prior to the expiration of the Initial Term or any subsequent monthly term of this Agreement;
- (b) Upon written notice given to the other party (i) to the extent permitted by law, if any voluntary or involuntary bankruptcy petition filed by or against the other party is not dismissed within thirty days after filing; or (ii) upon appointment of a receiver for all or any portion of the other party's business or operations, or any assignment of all or substantially all the assets of other party for the benefit of creditors; or

- (c) Upon written notice to the other party if the other party fails to cure its material breach of this Agreement within thirty days after receipt of written notice specifying the breach in reasonable detail.

7.3. Rights After Termination.

- (a) In the event of a termination of this Agreement, the provisions, rights and obligations of Sections 4 through 8 shall survive the termination of this Agreement.
- (b) Suspension of Service. In addition to any other rights TWT may have at law, in equity, or pursuant to this Agreement, and with or without exercising any right it may have to terminate this Agreement, TWT may suspend all Access to the Service by Client during the period of any breach of this Agreement by Client, including without limitation Client's failure to pay any Fees when due.

7.4. Duties After Termination.

- (a) In the event of a termination of this Agreement each party shall return all copies of Confidential Information and all other property belonging to and/or received from the other party.
- (b) TWT will perform only such work as may reasonably be necessary to complete the termination of this Agreement. In addition to any termination charge that may apply, Client agrees to pay for (i) Services provided through the date of termination and (ii) work performed by TWT to complete such termination, whether performed prior to or after effective date of the termination.
- (c) Termination by Client does not relieve Client of obligations it may have to TWT for services at the time of termination.

8. General Provisions.

- 8.1. Force Majeure. Neither party shall be deemed in breach of this Agreement to the extent that performance of its obligations or attempts to cure any breach are delayed or prevented by reason of any act of God, fire, natural disaster, accident, act of government, the acts or omissions of the other party, or any other cause (whether or not similar to those enumerated) beyond the control of such party.
- 8.2. Severability. Should any provision of this Agreement be held to be void, invalid or inoperative, the remaining provisions of this Agreement shall continue in effect.

- 8.3. No Waiver. The failure of either party to partially or fully exercise any right or the waiver by either party of any breach, shall not prevent a subsequent exercise of such right or be deemed a waiver of any subsequent breach of the same or any other term of this Agreement.
- 8.4. Notices. Any notice required or permitted by this Agreement shall be in writing and shall be sent by confirmed facsimile transmission, Federal Express or like courier delivery, or if mailed, then mailed by registered or certified mail, return receipt requested. Notice shall be deemed given and effective upon receipt. Notice shall be sent as follows:

If to Client: City of New Haven
815 Lincoln Highway East
New Haven, IN 46774

If to TWT: TeleWebTech
P.O. Box 1052
Carmel, IN 46082
Attn: Neal Upton

Each party's place of notice, facsimile number and contact person may be changed by such party by giving the other party written notice of the change as provided in this Section 8.4.

- 8.5. Assignment. Neither party may assign any of its rights or obligations under this Agreement to any other entity without the other party's prior written consent.
- 8.6. Governing Law. This Agreement shall be governed by and construed in accordance with the substantive laws of the State of Indiana without regard to choice of law principles. Any action arising out of or related to this Agreement, the Service, the Product, the Materials or the Licensed Marks shall be brought and maintained only in a state or federal court located in Hamilton County, Indiana, and each party hereby consents and submits to the personal jurisdiction of, and venue in, any such court in any such action.
- 8.7. Entire Agreement. This Agreement, including all Exhibits attached hereto, states the entire agreement between the parties with respect to its subject matter and supersedes all prior oral or written negotiations, understandings and agreements between the parties concerning that subject matter. No waiver, amendment or modification of this Agreement shall be valid unless contained in a written document signed by both parties. Neither the course of dealings between the parties nor trade usage shall modify or alter any provision of this Agreement.

9. Service distinctions and restrictions

- 9.1 Customer acknowledges and understands that the Services covered under this agreement are not traditional telephone services. Important distinctions (some, but not necessarily all, of which are described in this Agreement) exist between said Services and the traditional telephone service, including but not limited to different regulatory treatment than the traditional telephone service. This treatment may limit or otherwise affect your rights of redress before Federal, State or Provincial telecommunications regulatory agencies.
- 9.2 Customer acknowledges and understands that some Services provided by TWT do not function in the event of power failure. Customer also acknowledges and understands that the Services require a fully functional broadband connection to the Internet, and said functionality can affect the quality of voices services. (which is not provided by TWT).
- 9.3 911 acknowledgement. Customer acknowledges and agrees that TWT's equipment and services do not support e911/911 emergency dialing or other emergency functions in the same way that the traditional Public Switched Telephone Network wire line 911 services work. The differences are detailed in this section and customer agrees to notify any potential user of the services, who may place calls using customer's services, of the e911/911 limitations described herein. TWT recommends customer place warning labels on and/or near each telephone or other customer premise equipment on which the services may be utilized regarding the potential limitations of e911/911 emergency dialing. TWT will provide customer with advisory notices regarding e911/911 emergency dialing and request acknowledgments from customer. Customer agrees to respond and affirmatively acknowledge that TWT has advised customer of the circumstances under which TWT e911 service may not be available or may be limited in comparison to traditional e911/911 emergency dialing. TWT advises customer to maintain an alternative means of accessing traditional 911 services.
- 9.4 Internet access. Customer acknowledges and understands that the services will not function if there is an interruption of customer's broadband or high-speed internet access service. Interruption includes service outages due to ISP or broadband provider blocking of ports or other acts. Client's ISP or broadband provider or other third party may intentionally or inadvertently block the ports over which the service is provided or otherwise inhibit the usage of the service during which e911/911 service, may not function. Client acknowledges that TWT is not responsible for the blocking of ports by the utilized ISP or broadband provider or any other impediment to usage of the service, and any loss of service, including e911/911

service, which may result. In the event of loss of service as a result of blocking of ports or any other impediment to your usage of the service, Client will continue to be responsible for payment of the service charges unless and until termination of the service in accordance with this agreement.

- 9.5 Non-voice systems. Customer acknowledges that the e911/911 services are not set up to function with outbound dialing systems including security systems, medical monitoring equipment, tty equipment. Customer has no claim against TWT for interruption or disruption of such systems by services.
- 9.6 Enhanced location information passed to an emergency operator by TWT will be based upon the physical location provided to TWT by customer. In the event that the physical location has not been updated, is in error or is not complete, TWT will attempt to route a 911 call to an emergency call center to complete the call. At the sole discretion of TWT an additional charge will be made for 911 calls terminating at the emergency call center.
- 9.7 Geographically distributed users. Customer acknowledges and understands that it is the customer's sole responsibility to ensure that e911/911 location and call back number information is entered and maintained for each geographically distributed location or remote end user using TWT services within customers account or in accordance with their state regulations.
- 9.8 The local emergency service operator receiving TWT e911 emergency service calls may not have a system configured for e911 services or be able to capture and/or retain automatic number or location information. This means that the operator may not know the phone number or physical location of the person who is making the TWT e911 call. Due to technical factors in network design, and in the event of network congestion on the TWT network, there is a possibility that a TWT 911 call will produce a busy signal or will experience unexpected answering wait times and/or take longer to answer than 911 calls placed via traditional, legacy, circuit-switched telephone networks.
- 9.9 Customer acknowledges and understands that TWT does not have any control over whether, or the manner in which, calls using 911 dialing service are answered or addressed by any local emergency response center. TWT disclaims all responsibility for the conduct of local emergency response centers and the national emergency calling center. TWT uses third parties to assist in routing 911 dialing calls to local emergency response centers and to an emergency calling center. TWT disclaims any and all liability or responsibility in the event such third party data used to route calls is incorrect or yields an erroneous result. Neither TWT nor its officers or employees may be held liable for any claim, damage, or loss, and Client hereby waives any and all such claims or causes of action, arising from or

relating to 911 dialing service. Customer acknowledges and understands that TWT will not be liable for any service outage and/or inability to dial 911 or any other emergency telephone number using TWT or to access an emergency service operator due to the 911 dialing characteristics and limitations set forth in this agreement. Customer agrees to defend, indemnify, and hold harmless TWT, its officers, directors, employees, affiliates and agents and any other service provider who furnishes services to end customer or TWT in connection with the services, from any and all claims, losses, damages, fines, penalties, costs and expenses (including, without limitation, reasonable attorney fees) by, or on behalf of, customer or any third party or user of the service relating to the absence, failure or outage of the service, including those related to 911 dialing, incorrectly routed 911 dialing calls, and/or the inability of any user of the service to be able to use 911 dialing or access emergency service personnel.

- 10. Taxes. Customer is responsible for, and shall pay, any applicable federal, state, provincial, municipal, local or other governmental sales, use, excise, value-added, personal property, public utility or other taxes, fees or charges now in force or enacted in the future, that arise from or as a result of subscription or use or payment for Services. Such amounts are in addition to payment for the Services and will be assessed to Client's account as set forth in this Agreement.

IN WITNESS WHEREOF, the parties have executed and delivered this Agreement as of the Effective Date.

TeleWebTech, Inc

By:  _____

By: _____

Name_(print): Neal Upton _____

Name_(print): _____

Title: Pres. _____

Title: _____

Date: Nov 05 2025 _____

Date: _____

TELEPHONY VoIP Service AGREEMENT

Exhibit A

TWT Business VoIP Telephony Services

For Location: 815 Lincoln Highway East, New Haven IN

The Client will maintain (1) voice service account, (16) concurrent call(s), (10) DID line(s), (10) extension(s), and (10) Voice Mail Account(s) on TWT's Hosted VoIP System. The monthly System as a Service fee includes: support for provided SIP devices and technical support for (1) SIP Telephony Carrier. The one-time fee will include set up of (33) SIP device(s), (2) network component (s), and set up of voice service account with requested features. The voice service account will be configured with the appropriate resources and specifications to allow the expansion of it for future locations. New location will need to be requested on writing. Labor and hardware cost for new locations shall be paid upon completion of the install.

Current Services. TWT will provide VoIP Telephony Services utilizing the following infrastructure, services & support in exchange for the Fees:

- (a) Client Session Border Controller, if required, will be installed on Client's site and managed via a secure link. The SBC will be protected from power loss. Access to this device will be limited to company personnel only.
- (b) Voice Services are provided by 3rd party SIP Telephony Carrier.
- (c) Adds or Changes ("ACs") to Client's phone services (i.e. adding a new phone or changing an extension) may require changes to monthly fees, initial set-up fees, or labor not covered in this agreement.
- (c) (Standard) Support. TWT will provide web-based support for the Service (excluding the Product and the Materials) between 8:00 a.m. and 8:00 p.m. EST, Monday through Friday. The Service may be accessible 24 hours per day, seven days a week, 365 days per year, with the exception of scheduled maintenance; provided that TWT support will only be available during the hours specified in this subparagraph.
 - (I) Downtime will be scheduled outside the supported hours.
 - (II) Response Time. TWT shall have no network response time responsibility whatsoever with respect to connections made to TWT's server farm via the Internet or any network controlled or managed by a third party.

Note: Additional equipment and infrastructure required at the client site are in Client's area of responsibility, such as Internet Access, Power, Climate Control and limited access of equipment.

Client Initials: _____ Date: _____

TELEPHONY VoIP Service AGREEMENT

Exhibit B

TWT Business VoIP Telephony Fees

Client shall be invoiced for the initial installation in the amount of \$ 3,048.00 USD
upon completion of installation _____

The work will not begin until the agreement is signed.

Client shall pay the monthly subscription for VoIP Telephony Equipment and Support in the amount of \$ 1216.00 (USD) / month not including any tariffs or service fees.

TWT will facilitate the creation and management of accounts with Telephony Service Providers and Carriers as presented in Exhibit A. Carrier terms, conditions, fees, and pricing vary by the service provider and the service(s) selected. The actual carrier fee(s) charged may differ from estimates provided by TWT.

Any and all services not included in the Telephony Services will be billed at a managed client discount rate of \$275.00 /hour, with a minimum billing of one hour, during normal business hours.

Those incidents that are included in the Telephony Services but happen outside of the (Standard) support service time will be billed at \$275.00 /hour, with a minimum billing of one hour.

Those incidents that are not included in the Telephony Services and happen outside of the (Standard) support service time will be billed at \$375.00 /hour, with a minimum billing of one hour.

Client Initials: _____ Date: _____

TELEPHONY VoIP Service AGREEMENT

Exhibit C

Client Network Health & TWT Fees

1. **Network Health:**

- a. Client acknowledges that it and it alone is responsible for its Network Infrastructure and internal support staff.
- b. Additional equipment and infrastructure required at the Client site are in Client's area of responsibility, such as Internet Access, Power, Climate Control, Network Infrastructure, and limited access to equipment.
- c. Client hereby states that to the best of their knowledge the company network is fully operational, functional, and healthy.
- d. Client agrees that should TWT find the network unsuitable or in any way unhealthy, TWT technicians may offer support in correcting such issue(s) at the then current hourly rate.

2. **Network Support Related Fees:**

- a. Network related fees and charges may be applicable to successfully install and/or maintain the system and will be billed at the agreed upon rate of \$250.00 /hour.
- b. TWT technicians will inform client verbally of any network issue(s) at the time of discovery.
- c. Client has right to refuse TWT Network Support for services from another vendor. TWT is in no way responsible for failures of service as a result of Client or Client 3rd Party network support decisions and actions.

Client Initials: _____ Date: _____

TELEPHONY VoIP Service AGREEMENT

Exhibit D Client Number Portability

The process of porting existing telephone numbers from the current service provider to another carrier requires the cooperation of the Client and is dependent upon proper documentation. Requesting this documentation from the current service provider is the responsibility of the Client. Improper or late documentation may result in delays in service or failure to port numbers. Client should always continue to pay the current service provider for numbers they wish to retain.

Number Portability:

Client understands that in order to port existing telephone numbers, a transfer from their current service provider to the new Carrier, the following applies:

- GOOD STANDING:**
Client must be in good standing with current service provider.
- PROPER DOCUMENTATION**
Proper documentation from current service provider must be provided by Client. Documents must contain the numbers to be ported with clear ownership by Client. Please be aware that some service providers no longer publish their numbers on their invoicing, which means a Customer Service Record (CSR), which some providers charge for and which can take up to 30 days, will be necessary.
- SIGNATURES**
Documents must be signed by the person on record with the current service provider.
- TIMELINESS**
Documents must be timely, the most recent copy available at the time of port request from their current service provider.

Required Documentation:

Client may provide a single document containing multiple numbers or multiple documents for single or batches of numbers. Each number to be ported must be present. Client must provide one of the following to Telewebtech at the time of porting:

- 1) The most recent invoice(s) or bill(s) listing all telephone numbers from their existing carrier.
- 2) The most recent Customer Service Record(s) (CSR) from their existing carrier.

Client Initials: _____ Date: _____

TELEPHONY VoIP Service AGREEMENT

Exhibit E Letter of Authorization

Provision of Services

Client authorizes Telewebtech and its representatives to act as its agent for purposes of obtaining information on Client's existing telephony related services and submit orders to reflect the services specified by their agreement for all related telephone numbers and/or physical locations. This grant of agency shall remain in effect until revoked by Client.

Client

By: _____

Name_(print): _____

Title: _____

Date: _____

ACH Authorization Form

CREDIT/DEBIT AUTHORIZATION FORM

I (we) hereby authorize Telewebtech LLC to initiate entries to my (our) checking/savings accounts at the financial institution listed below (THE FINANCIAL INSTITUTION), and, if necessary, initiate adjustments for any transactions credited/debited in error. This authority will remain in effect until Telewebtech is notified by me (us) in writing to cancel it in such time as to afford Telewebtech and THE FINANCIAL INSTITUTION a reasonable opportunity to act on it.

(Name of Financial Institution)

(Address of Financial Institution - Branch, City, State, & Zip)

(Signature)

(Date)

(Name)

(Address)

Financial Institution Routing Number: _____

Checking/Savings Account Number: _____ These


numbers are located on the bottom of your check as follows:

Ⓜ 1 2 3 4 5 6 7 8 9 Ⓜ 1 2 3 4 5 6 7 8 9 0 1 2 3 Ⓜ
Routing Number Account Number

Document Details

Title	Telewebtech Service Agreement
File Name	SA Template 2-14-24-NU_Part1.pdf, SA Template 2-14-24-NU_Part2.pdf, SA Template 2-14-24-NU_Part3.pdf, SA Template 2-14-24-NU_Part4.pdf, SA Template 2-14-24-NU_Part5.pdf, SA Template 2-14-24-NU_Part6.pdf, SA Template 2-14-24-NU_Part7.pdf, SA Template 2-14-24-NU_Part8.pdf, SA Template 2-14-24-NU_Part9.pdf, SA Template 2-14-24-NU_Part10.pdf, SA Template 2-14-24-NU_Part11.pdf, SA Template 2-14-24-NU_Part12.pdf, SA Template 2-14-24-NU_Part13.pdf, SA Template 2-14-24-NU_Part14.pdf, SA Template 2-14-24-NU_Part15.pdf
Document ID	dc122c7b344f4b9fb036c139a9a9a6ab
Fingerprint	997977e0e385043adf571926f09fec40
Status	In Process

Document History

Document Created	Document Created by Ot Moya (support@telewebtech.com) Fingerprint: 997977e0e385043adf571926f09fec40	Nov 05 2025 02:08PM UTC
Document Sent	Document Sent to Neal Upton (nupton@telewebtech.com)	Nov 05 2025 02:08PM UTC
Document Viewed	Document Viewed by Neal Upton (nupton@telewebtech.com) IP: 45.18.248.253	Nov 05 2025 02:08PM UTC
Document Signed	Document Signed by Neal Upton (nupton@telewebtech.com) IP: 45.18.248.253 	Nov 05 2025 02:17PM UTC
Document Sent	Document Sent to Angie Hamrick (ahamrick@newhaven.in.gov)	Nov 05 2025 02:17PM UTC
Document Viewed	Document Viewed by Angie Hamrick (ahamrick@newhaven.in.gov) IP: 104.47.55.254	Nov 05 2025 04:14PM UTC
Document Viewed	Document Viewed by Angie Hamrick (ahamrick@newhaven.in.gov) IP: 184.18.178.27	Nov 05 2025 04:14PM UTC
Document Viewed	Document Viewed by Angie Hamrick (ahamrick@newhaven.in.gov) IP: 134.199.66.39	Nov 05 2025 04:14PM UTC

NEXT LEVEL SERVICES
 175 N Rufus St
 New Haven, IN 46774-1191



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

INVOICE # 566
DATE 10/31/2025
DUE DATE 11/30/2025
TERMS Net 30

PROJECT LOCATION(S)
 Various sidewalks

SERVICE	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 SERVICES, and mail to above address.

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

Pay invoice

Change Order No. 04

Date of Issuance:	Effective Date:	10/07/2025
Owner: City of New Haven	Owner's Contract No.:	SRF No. WW 22230304
Contractor: Thieneman Construction, Inc.	Contractor's Project No.:	2302
Engineer: Wessler Engineering	Engineer's Project No.:	243921
Project: Wet Weather Treatment Facility	Contract Name:	

The Contract is modified as follows upon execution of this Change Order:

Description: Labor and materials to install a 54" Tideflex Check Valve on the CSO Outfall Pipe.

Attachments: TCI's Cost Estimate dated July 22, 2025.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price: \$ <u>4,606,000.00</u>	Original Contract Times: Substantial Completion: <u>540 days</u> Ready for Final Payment: <u>570 days</u>
Increase from previously approved Change Order Nos. 01, 02, and 03: \$ <u>103,374.97</u>	Increase from previously approved Change Order Nos. 01, 02, and 03: Substantial Completion: <u>75 days</u> Ready for Final Payment: <u>193 days</u>
Contract Price prior to this Change Order: \$ <u>4,709,374.97</u>	Contract Times prior to this Change Order: Substantial Completion: <u>615 days (December 16, 2024)</u> Ready for Final Payment: <u>763 days (May 13, 2025)</u>
Increase of this Change Order: \$ <u>62,921.67</u>	Increase of this Change Order: Substantial Completion: <u>0 days</u> Ready for Final Payment: <u>241 days</u>
Contract Price incorporating this Change Order: \$ <u>4,772,296.64</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>615 days (December 16, 2024)</u> Ready for Final Payment: <u>1,026 days (January 31, 2026)</u>

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: <u>Bridget R. Ingram</u> Engineer (if required)	By: <u>Richard S. Kuczewski</u> Owner (Authorized Signature)	By: <u>[Signature]</u> Contractor (Authorized Signature)
Title: <u>Project Manager</u>	Title: <u>Director of Engineering</u>	Title: <u>Project Manager</u>
Date: <u>10/22/2025</u>	Date: <u>11/4/2025</u>	Date: <u>10/22/2025</u>

Approved by Funding Agency (if applicable)

By: _____ Date: _____
Title: _____



NAME: New Haven WWTF Improvements Project
 LOCATION: New Haven, IN
 ARCH. OR CONTRACTOR: Wessler Engineering
 TYPE OF WORK: Check Valve Replacement

TCI ESTIMATED BY: PRICED BY: EXTENDED BY: CHECKED BY: DATE:
 CE # KWA KWA KWA JM/DL 7/22/2025

DESCRIPTION	QUAN.	UNIT	LABOR / EQUIP		MATERIAL		SUB	TOTAL
			UNITS(S)	TOTAL	UNITS(S)	TOTAL		
Labor 3 man crew with excavator and loader	1	WK	\$11,204.80	\$11,204.80				\$11,204.80
As-build Existing Pipe Prior to Order	8	HRs	\$237.00	\$1,896.00				\$1,896.00
Ship to Shop and Handle	4	HRs	\$105.00	\$420.00				\$420.00
Mobe EQ and Valves to Site	8	HRs	\$305.00	\$2,440.00				\$2,440.00
Demobe EQ	8	HRs	\$305.00	\$2,440.00				\$2,440.00
Duckbill Check Valve	1	EA			\$32,585.00	\$32,585.00		\$32,585.00
Inline Check Valve	EA				\$30,645.00			
Manhole Box		Wks			\$2,500.00			
Confined Space and Rescue Equipment		LS			\$1,500.00			
Clean Stone		TNs			\$58.00			
Disposal of Existing Check Valve	1	LS					\$1,500.00	\$1,500.00
Area Manager		HR	\$160.00					
Project Manager	8	HR	\$145.00	\$1,160.00				\$1,160.00
Project Superintendent		HR	\$145.00					
Project Superintendent OVERTIME		HR	\$195.29					
Project Engineer		HR	\$85.00					
Project Coordinator	4	HR	\$65.00	\$260.00				\$260.00
Safety Director		HR	\$90.00					
				\$19,820.80		\$32,585.00	\$1,500.00	\$53,905.80

Comments and Clarifications:
 This is for the replacement and disposal of the existing check valve only. TCI is not to do any work on the existing headwall or outfall piping. TCI is assuming existing manholes are structurally sound enough to pull apart and be reused at the end of the project. If any damage occurs to existing manholes, TCI reserves the right to re-price this portion of the work.

Bond	1.00%	\$540.00
Insurance	1.00%	\$540.00
Markup on Subs	5.00%	\$75.00
Markup on L/E/M	15.00%	\$7,860.87
		<u>\$62,921.67</u>
TOTAL ADD		\$62,921.67

CHANGE ORDER REQUEST	\$	62,921.67
Completion		20 Wks After Approval.

Employee	Hourly Wage	Burden	Travel Costs	STS Costs	Mark-Up	G&A	Total Hourly Costs
Rick Koons	\$ 127.00	\$ -	\$ -	\$ 15.00	0%	0%	\$ 142.00
Bradley Koons	\$ 80.00	\$ -	\$ -	\$ 15.00	0%	0%	\$ -
Michael Betts	\$ 83.00	\$ -	\$ 5.65	\$ 15.00	0%	0%	\$ 103.65
Tracy Joiner	\$ 61.00	\$ -	\$ 5.65	\$ 15.00	0%	0%	\$ -
Nicholas Grey	\$ 61.00	\$ -	\$ 5.65	\$ 15.00	0%	0%	\$ 81.65
Excavator	\$ 211.00	\$ -	\$ -	\$ 30.00	0%	0%	\$ 241.00
Loader	\$ 102.00	\$ -	\$ -	\$ 30.00	0%	0%	\$ 132.00
Total Crew Costs/ Hour							\$ 700.30
Total Costs (Estimated at 1 Days @ 8HRs/Day)							\$ 5,602.40
Weekly Costs at 2 days per week							\$ 11,204.80

DeZURIK QUOTATION



To: THIENEMAN CONSTRUCTION, INC
17219 FOUNDATION PARKWAY
WESTFIELD IN 46074
United States

Date of Quote: 04/15/2025

Quote Number: QUO212482

Project Name: New Haven - TF-1

Invoice Terms: Net 30

I.D. (Rep. Use):

Days Valid: 30 day(s)

Line of Business: 1629 Storm Water - Municipal

Delivery Terms: FFA, Prepaid and Allow

Make Order To: DeZURIK, INC.
C/O B.L.ANDERSON COMPANY INC.
4801 TAZER DR
LAFAYETTE IN 47905
United States
TJ Siple
Tel/Direct:765.463.1518
tj@blanderson.com

Currency and Values expressed in USD (\$)

ANY PURCHASE ORDER ISSUED AS A RESULT OF THIS QUOTATION IS SUBJECT TO ALL OF THE MANUFACTURER'S CONDITIONS SET FORTH IN THIS DOCUMENT HEREOF, REASONABLE CONTRACT LANGUAGE NEGOTIATIONS AND FINAL ACCEPTANCE BY DEZURIK AT SARTELL, MN USA. UNLESS OTHERWISE NOTED, QUOTATIONS ARE VALID FOR 30 DAYS. UNTIL ACCEPTANCE OF ORDER, QUOTED PRICES AND DELIVERY ARE SUBJECT TO CHANGE. UNLESS OTHERWISE NOTED, PRICES ARE FIRM FOR SHIPMENT OF GOODS WITHIN 12 MONTHS FROM THE RELEVANT QUOTATION DATE. OUR PRICES ARE BASED ON CURRENT PRICES FOR MATERIAL. IF A SIGNIFICANT MATERIAL PRICE INCREASE OCCURS BETWEEN ORDER ACCEPTANCE AND SHIPMENT DATE, GOODS SCHEDULED TO SHIP BEYOND 12 MONTHS OF THE QUOTATION DATE ARE SUBJECT TO A PRICE ADJUSTMENT BY THE AMOUNT NECESSARY TO COVER SUCH AN INCREASE.

Line#	Cust. Line #	Qty	Order Code	Unit Price	Total Price
1		1	9XXXXXX 54" Red Valve Series TF-1 Slip-Over the Pipe Tideflex Check Valve, neoprene rubber construction, curved bill, with SS band clamps. Pricing covers pipe outside diameter measurements between 53.15" and 59.29" (48" RCP = approx. 58" O.D.) *Please specify exact pipe O.D. and max upstream/downstream pressures at time of order. CTF,54,FBB,SL,CR,M,CBR* Style: CTF - TideFlex Duckbill Check Valves (CTF) Size: 54 - 54 Inch (1400mm) Body Style: FBB - Flat-Bottom Bill (Series TF-1) End Connection: SL - Slip-On (w/Clamp) Sleeve Material: CR - Chloroprene Pressure Rating: M - Medium (5 psi backpressure rating) Options: CBR - Curved Bill Right Weight (Approx): 0 lbs/ 0 kgs Max Valve Pressure: 5 psig Setup Text: Exact Pipe OD: 58 inches Line pressure: 4 psi Maximum back pressure: 5 psi Hardware: Clamps - 316 Stainless Steel	\$32,585.00	\$32,585.00

DeZURIK QUOTATION



Total	\$32,585.00
--------------	--------------------

*Estimated manufacturing lead times included in this quotation are defined as "after release of order to production" (ARO) and are subject to change based upon availability of parts and manufacturing capacity at the time the goods are released to production. Production orders are considered released to production upon receipt. Manufacturing lead times do not include transit lead times. Estimated lead times are based upon the items and quantities listed on the quotation. Any changes to order codes and/or quantities may result in changes to manufacturing lead times.

MANUFACTURER'S CONDITIONS

These conditions apply to all quotations, orders and contracts for DeZURIK, Inc. ("we," "us" or "our")

1. **CONSTRUCTION AND LEGAL EFFECT:** Our sale to you (defined as the purchaser of goods from us), is limited to and expressly made conditional on your assent to these typed and printed terms and conditions of sale, the face and reverse side hereof ("These Terms"), all of which form a part of the agreement to sell and which supersede and reject all prior writings (including your order), representations, negotiations with respect hereto and any conflicting terms and conditions of yours, any statement therein to the contrary notwithstanding. The sending of the purchase order for the goods referred to herein, whether or not signed by you, or your acceptance of the goods or payment operates as acceptance by you of These Terms. In case of conflict between These Terms and the terms of your purchase order or acceptance, These Terms govern; any different or conflicting terms submitted by you in any purchase order or acceptance shall be deemed objected to by us and shall be of no effect unless specifically agreed to by us in writing. We will furnish only the quantities and goods specifically listed on the face hereof or the pages attached hereto., or any updates or modifications to the same purchase order. We assume no responsibility for other terms or conditions or for furnishing other equipment or material shown in any plans and/or specifications for a project to which the goods quoted or ordered herein pertain or refer. Our published or quoted terms and conditions are subject to change without notice prior to acceptance of order.

2. **PRICES:** Unless otherwise noted on the face hereof, quotations are valid for 30 days, prices are net, FCA Incoterms 2020 our factory. Stenographic, clerical, and mathematical errors are subject to correction. Until acceptance of order on These Terms, quoted prices and delivery are subject to change. Thereafter, unless otherwise noted, prices are firm for shipment of goods within 12 months from the relevant quotation date. Our prices are based on current prices for material. We will endeavor to obtain the lowest pricing on materials from our suppliers, but if a significant material price increase occurs between order acceptance and shipment date, goods scheduled to ship beyond 12 months of the quotation date are subject to a price adjustment by the amount necessary to cover such increase.

3. **DELIVERY:** Dates for the furnishing of services and/or delivery or shipment of goods are approximate only and are subject to change. Quoted lead times are figured from the later of date of acceptance of order on These Terms or from the date of receipt of complete technical data and approved drawings as such may be necessary. We shall not be liable, directly or indirectly, for any delay in or failure to perform caused by carriers or suppliers or delays from labor difficulties, shortages, strikes or stoppages of any sort, failure or delay in obtaining materials, customer requested order changes, fires, floods, storms, accidents, government restrictions, epidemics, pandemics, causes designated acts of God or force majeure by any statute or court of law or other causes beyond our reasonable control.

4. **SHORTAGE, DAMAGE, ERRORS IN SHIPMENT:** Our responsibility ceases upon delivery to carrier. Risk of loss, injury or destruction of property, shall be borne by you from and after our delivery to carrier, and such loss, injury or destruction shall not release you from the obligation to pay the purchase price. You shall note receipt for goods that are not in accordance with bill of lading or express receipt and you shall make claim against such carrier for any shortage, damage or discrepancy in the shipment per the ICC Code for Freight Claims promptly. You shall inspect and examine all items and goods covered by the order when unpacking crated or boxed goods, and if damage is discovered, leave as is until the carrier's agent makes examination and notation on freight or express bill of concealed damage. We will render reasonable assistance to help trace and recover lost goods and collect just claims as a business courtesy, but without obligation. We do not guarantee safe delivery.

5. **TAXES:** Our prices do not include sales, use, excise, occupation, processing, transportation or other similar taxes which we may be required to pay or collect with respect to any of the materials covered hereby under existing or future law. Consequently, in addition to the price specified herein, such taxes shall be paid by you, or you shall provide us with a tax exemption certificate acceptable to the appropriate taxing authorities. You shall also assume and pay any import or export duties and taxes, with respect to the materials covered by the order, and shall hold harmless and reimburse us therefrom.

6. **CREDIT AND PAYMENT:** Unless otherwise noted on the face hereof, payment of goods shall be 100% thirty (30) days net in US dollars. Payment shall be made: (a) in full without set-off, counterclaim, or withholding of any kind; and (b) not contingent on payment from or approval of any third party. Prorated payments shall become due with partial shipments. We reserve the right at any time to suspend credit or to change credit terms provided herein, when, in our sole opinion, your willingness or ability to pay your obligations to us is in doubt. Failure to pay invoices at maturity date, at our election, makes all subsequent invoices immediately due and payable irrespective of terms, and we may withhold all subsequent deliveries until the full account is settled and we shall not, in such event, be liable for non-performance of contract in whole or in part. You agree to pay, without formal notice, 1.5% per month of the amount not paid when due, provided that, if such rate is in excess of applicable governing law, you agree to pay the maximum permitted rate.

7. **CANCELLATIONS AND CHANGES:** Orders which have been accepted by us are not subject to your cancellation or changes in specifications, except upon our written consent, and we may require, as a condition of such consent, appropriate modification charges and adjustments in price, delivery schedule and other relevant terms, and in the case of cancellation, cancellation charges. In the event we accept your cancellation, you shall be liable for a cancellation charge equal to the higher of (i) 25% of the purchase price of the item(s), or (ii) any loss or cost incurred by us, including, but not limited to, cost of materials, labor, engineering, reconditioning and reasonable overhead.

8. **DEFERRED SHIPMENT:** If shipment is deferred at your request, payment of the contract price shall become due when you are notified that the equipment is ready for shipment. If you fail to make payment and/or furnish shipping instructions, we may either extend time for so doing or cancel the contract. In case of deferred shipment at your request, storage and other reasonable expenses attributable to such delay shall be payable by you.

9. **LIMITED WARRANTY:** Products, auxiliaries and parts thereof that we manufacture for a period of twenty-four (24) months from the date of shipment from our factory, are warranted to the original purchaser only against defective workmanship and material, but only if properly stored, installed, operated, and serviced in accordance with our recommendations and instructions. For items proven to be defective within the warranty period, your exclusive remedy under this limited warranty is repair or replacement of the defective item, at our option, FCA Incoterms 2020 our facility with removal, transportation, and installation at your cost. Products or parts manufactured by others but furnished by us are not covered under this limited warranty. We may provide repair or replacement for other's products or parts only to the extent provided in and honored by the original manufacturers' warranty to us, in each case subject to the limitations contained in the original manufacturer's warranty. No claim for transportation, labor, or special or consequential damages or any other loss, cost or damage is being provided in this limited warranty. You shall be solely responsible for determining suitability for use and in no event shall we be liable in this respect. This limited warranty does not warrant that any product or part we manufacture is resistant to corrosion, erosion, abrasion or other sources of failure, nor do we warrant a minimum length of service. Your failure to give written notice to us of any alleged defect under this warranty within twenty (20) days of its discovery, or attempts by someone other than us or our authorized representatives to remedy the alleged defects therein, or failure to return product or parts for repair or replacement as herein provided, or failure to store, install, or operate said products and parts according to the recommendations and instructions furnished by us shall be a waiver by you of all rights under this limited warranty. This limited warranty is voided by any misuse, modification, abuse or alteration of our product or part, accident, fire, flood or other Act of God, or your failure to pay entire contract price when due. The foregoing limited warranty shall be null and void if, after shipment from our factory, the item is modified in any way or a component of another manufacturer, such as but not limited to; an actuator is attached to the item by anyone other than our factory authorized service personnel. All orders accepted shall be deemed accepted subject to this limited warranty, which shall be exclusive of any other or previous warranty, and this shall be the only effective guarantee or warranty binding on us, despite anything to the contrary contained in the purchase order or represented by any agent or employee of ours in writing or otherwise, notwithstanding, including but not limited to implied warranties.

THE FOREGOING REPAIR AND REPLACEMENT LIMITED WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, OBLIGATIONS AND LIABILITIES, INCLUDING, BUT NOT LIMITED TO, ALL WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE OR OF MERCHANTABILITY OR OTHERWISE, EXPRESSED OR IMPLIED IN FACT OR BY LAW, AND STATE OUR ENTIRE AND EXCLUSIVE LIABILITY AND YOUR EXCLUSIVE REMEDY FOR ANY CLAIM IN CONNECTION WITH THE

SALE AND FURNISHING OF SERVICES, GOODS OR PARTS, THEIR DESIGN, SUITABILITY FOR USE, INSTALLATION OR OPERATIONS. NEITHER ANY PERFORMANCE OR OTHER CONDUCT, NOR ANY ORAL OR WRITTEN INFORMATION, STATEMENT OR ADVICE PROVIDED BY US OR ANY OF OUR EMPLOYEES OR AGENTS WILL CREATE A WARRANTY, OR IN ANY WAY INCREASE THE SCOPE OR DURATION OF THIS LIMITED WARRANTY.

10. **INTELLECTUAL PROPERTY:** We shall indemnify and hold you harmless from any amount that you are required to pay to a third-party pursuant to final, non-appealable court order as a result of such third-party's claim that a product sold hereunder infringes any United States patent or copyright of such third party, provided that our obligation of indemnification is contingent upon (a) your notifying us in writing of any such claim within 20 days of receipt thereof, (b) your providing us with exclusive control of the defense and/or settlement thereof, and (c) your cooperating with us in such defense and/or settlement. In the event of such a successful infringement claim by the third party, at our option, we shall either (i) modify the product sold hereunder so that it performs comparable functions without infringement, (ii) obtain a royalty-free license for you to continue using the infringing product or (iii) refund to you the then-depreciated fair market value of the infringing component. We shall have no obligation under this Section to the extent a claim is based upon (a) the combination, operation or use of the product with equipment, products, hardware, software, systems or data that was not provided by us, if such infringement would have been avoided in the absence of such combination, operation or use, or (b) your use of the product in any manner inconsistent with our written materials regarding the use of such product. This Section states our entire liability and your exclusive remedy with respect to any alleged infringement arising from the use of the products sold hereunder or any part thereof and is subject to the other limitations contained in These Terms.

11. **LIMITATION OF LIABILITY:** IN NO EVENT SHALL WE BE LIABLE FOR ANY DIRECT, INDIRECT, SPECIAL, PUNITIVE, EXEMPLARY, OR CONSEQUENTIAL DAMAGES (INCLUDING, BUT NOT LIMITED TO, DAMAGE TO OR LOSS OF OTHER PROPERTY OR EQUIPMENT, BUSINESS INTERRUPTION, COST OF SUBSTITUTE PRODUCTS, LOSS OF TIME, LOSS OF PROFITS OR REVENUE, COST OF CAPITAL, LOSS OF USE, OR DIMINUTION IN VALUE) WHATSOEVER, AND OUR LIABILITY, UNDER NO CIRCUMSTANCES, WILL EXCEED THE CONTRACT PRICE FOR THE GOODS AND/OR SERVICES FOR WHICH LIABILITY IS CLAIMED. ANY ACTION FOR BREACH OF CONTRACT BY YOU, OTHER THAN RIGHTS RESPECTING OUR LIMITED WARRANTY DESCRIBED IN SECTION 9 ABOVE, MUST BE COMMENCED WITHIN 12 MONTHS AFTER THE DATE OF SALE.

12. **EXPORT CONTROL COMPLIANCE:** You agree and acknowledge that the products are sold in accordance with U.S. export control and sanctions laws, regulations and orders, as they may be amended from time to time. You agree to ascertain and comply with all applicable export and re-export obligations and restrictions, including without limitation, U.S. export and re-export controls under the Export Administration Regulations ("EAR"), International Traffic in Arms Regulations ("ITAR"), and all regulations and orders administered by the U.S. Department of Treasury, Office of Foreign Assets Control (collectively, "U.S. Export Control Laws"). If you are conducting the export from the United States or the re-export from a country outside the United States, you shall comply with such U.S. Export Control Laws and obtain any license or other authorization required to export or re-export the products and related technology. We shall reasonably cooperate and exercise reasonable efforts, at your expense, to support you in obtaining any necessary licenses or authorizations. You shall not export or re-export the products and/or related technology to any country or entity to which such export or re-export is prohibited, including, but not limited to any country or entity under sanction or embargoes administered by the United States. Any diversion contrary to the law of the United States is prohibited. You will not take, and will not solicit us to take, any action that would violate any anti-boycott or any export or import statutes or regulations of the United States or other governmental authorities, and shall defend and indemnify us for any loss or damage arising out of or related to such actions.

13. **GENERAL COMPLIANCE WITH LAWS.** In addition to your obligations under Section 12 above, you represent and warrant that, in performing your duties under this Agreement, you will comply with, at your sole expense, all applicable laws and regulations of any governmental authority, including, but not limited to your duties involving any required registrations, requirements as to product contents, packaging and labeling, restraint of trade, consumer laws, data privacy, export regulations, and environmental laws. You agree and acknowledge you have had an opportunity to obtain legal advice regarding, and currently comply with, all applicable legal requirements that prohibit unfair, fraudulent or corrupt business practices, including, but not limited to the U.S. Foreign Corrupt Practices Act (FCPA) as well as U.S. and other legal requirements that are designed to combat terrorism and terrorist activities. In addition, neither you nor any of your equity interest owners, officers or directors are named as a "specially designated national" or "blocked person" as designated by the United States Department of the Treasury's Office of Foreign Assets Control under the U.S. PATRIOT Act.

14. **INDEMNIFICATION BY YOU.** You will indemnify, defend and hold us and our corporate parents and other affiliates and their respective officers, directors, stockholders, members, insurers, attorneys, employees, agents, successors, predecessors, assigns, heirs and personal representatives harmless against any and all liability, claims, suits, actions, losses, liabilities, damages, costs and legal fees arising out of or related to: (i) any conduct of you or any related party as described in Sections 12 or 13 above; or (ii) your breach of any other provision herein.

15. **PROPRIETARY INFORMATION:** All specifications, drawings, data, manuals, designs, information, ideas, methods, patterns and inventions made, conceived, developed or generated by us incident to the procurement or performance of this order ("Work Product") will vest in, inure to and be the sole property of us. You will not copy, publish or otherwise disclose, in whole or in part, to others such Work Product without the express prior written permission of us. You will not use information furnished hereunder for any purpose other than for operation and maintenance of the goods and services or for any purpose other than as explicitly intended by us. The rights and obligations in this Section 15 will survive termination or expiration of this order.

16. **ARBITRATION:** Any controversy or claim arising out of or relating to this Agreement or the breach thereof shall be settled by arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules, and judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. The venue for such proceedings shall be St. Cloud, MN.

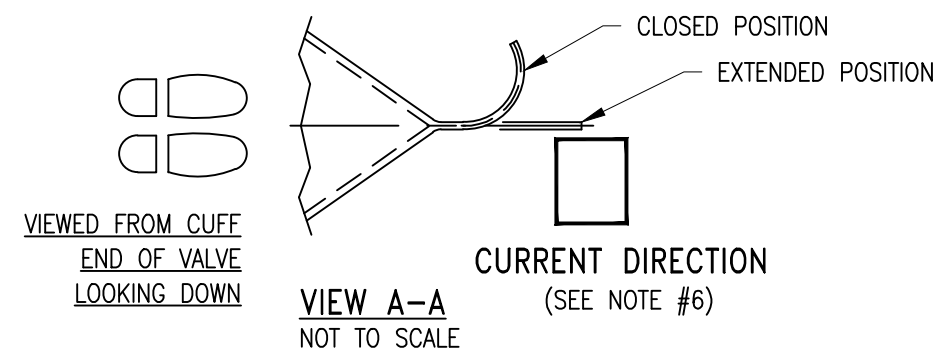
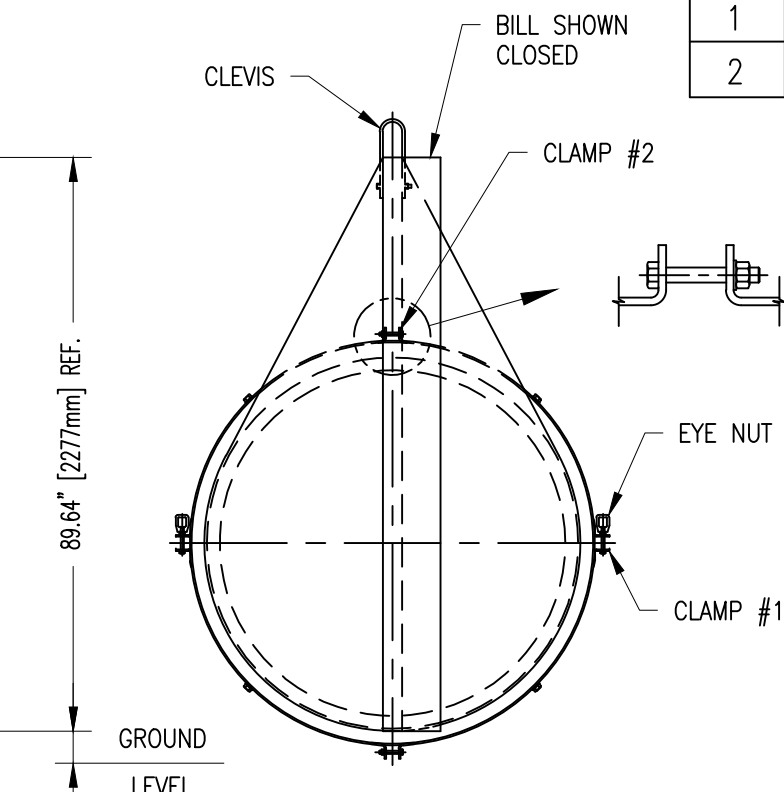
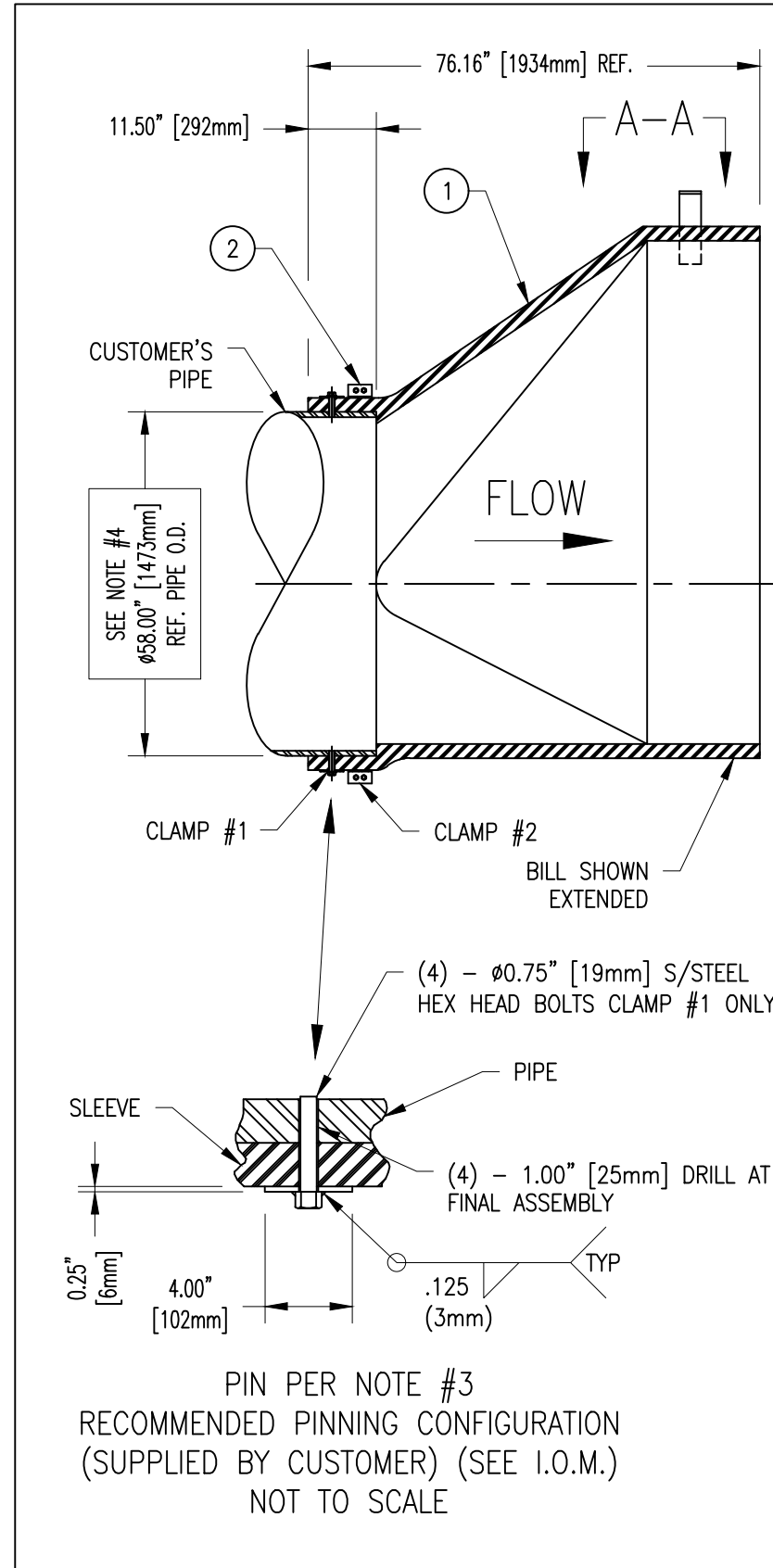
17. TEXAS WAIVER OF CONSUMER RIGHTS: If you are entitled to its protection, you hereby agree to waive your rights under the Deceptive Trade Practices-Consumer Protection Act, Section 17.41 et seq., Business & Commerce Code, a law that gives consumers special rights and protections. You warrant that, after consultation with an attorney of your own selection, you voluntarily consent to this waiver.

18. **APPLICABLE LAW:** The rights and duties of the parties shall be governed by the laws and exclusive jurisdiction of the State of Minnesota without regard to the conflict of law principles thereof. You agree the United Nations Convention on Contracts for the International Sale of Goods or any subsequently enacted treaty or convention shall not apply to These Terms.

19. **NO OTHER CONTRACT PROVISIONS; OTHER:** These Terms reflect the entire agreement with respect to the products. Terms and conditions of your order shall be without force and effect, except to the extent identical herewith. No dealer, broker, branch manager, agent, employee or representative of ours has any power of authority except to take orders for our products and to submit the same to us, at our factory, for our approval and acceptance on the terms herein or rejection. There are no representations, agreements, obligations, or conditions, expressed or implied, statutory or otherwise, relating to the subject matter hereof, other than herein contained. DeZURIK, Inc. and related terms (we, us and our) shall refer to DeZURIK, Inc. and its affiliates. If any provision hereof is invalid or not enforceable under applicable law, the remaining provisions shall remain in full force and effect. Any assignment of your rights hereunder without our consent (which shall not be unreasonably withheld) shall be void. These Terms shall be binding on your successors and assigns. Our failure to require your performance of any of These Terms shall not serve as a waiver of or diminish our rights to require strict performance of such provision or These Terms.

ITEM	QTY.	DESCRIPTION	MAT'L
1	1	CHECK VALVE SLEEVE	MUST BE SUPPLIED
2	2	MOUNTING CLAMP	MUST BE SUPPLIED

- NOTES:**
- MAXIMUM BACK PRESSURE:
 LINE PRESSURE:
 - TIDEFLEX IS TO BE MOUNTED WITH THE OUTLET IN THE VERTICAL POSITION
 - IT IS RECOMMENDED TO BOLT OR PIN TIDEFLEX TO PIPE AS SHOWN, 4 PLACES 90° APART
 - TIDEFLEX TO FIT ON A O.D. PIPE
 - BECAUSE OF SAND, ROCK AND OTHER DEBRIS ACCUMULATION BY BACKFLOW OF WATER THE SUGGESTED BOTTOM CLEARANCE SHOULD BE PROVIDED
 -



PIN PER NOTE #3
 RECOMMENDED PINNING CONFIGURATION
 (SUPPLIED BY CUSTOMER) (SEE I.O.M.)
 NOT TO SCALE

PRELIMINARY DRAWING
 NOT FOR APPROVAL PURPOSES

CUSTOMER: XXX
 ORDER No: XXX

PROPRIETARY NOTICE

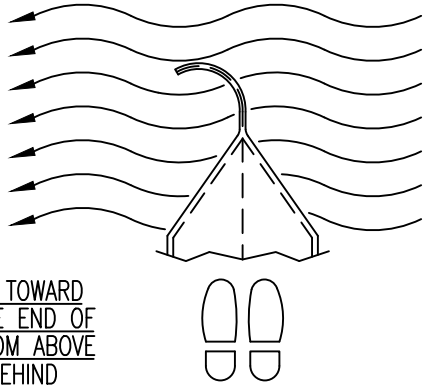
THIS DOCUMENT CONTAINS PROPRIETARY INFORMATION OF TIDEFLEX TECHNOLOGIES. IT IS LOANED BY TIDEFLEX TECHNOLOGIES, SUBJECT TO THE CONDITIONS THAT IT AND THE INFORMATION EMBODIED THEREIN SHALL BE USED ONLY FOR RECORD AND REFERENCE PURPOSES. IT SHALL NOT BE USED OR CAUSED TO BE USED IN ANY WAY PREJUDICIAL TO THE INTERESTS OF TIDEFLEX TECHNOLOGIES. IT SHALL NOT BE REPRODUCED OR COPIED IN WHOLE OR PART, OR DISCLOSED TO ANYONE WITHOUT THE DIRECT WRITTEN PERMISSION OF TIDEFLEX TECHNOLOGIES AND SHALL BE RETURNED UPON REQUEST.

OPPORTUNITY No: XXXXX	SALES ORDER No: TXX-XXXX
Tideflex Technologies	
A Division of Red Valve Company, Inc.	
750 HOLIDAY DR. STE.400 PITTSBURGH, PA. 15220 info@redvalve.com 412.279.0044 fax 412.279.5410	
TT PRODUCT: 58" TF-1 TIDEFLEX CHECK VALVE	
TT PART No: TF1-540-APPROVAL	
DR. BY: TLM	DATE: 2-28-18
CHKD. BY:	DATE:
CAD SCALE: FULL	REV
PLOT SCALE: 1 = 1	DWG No: TTS-DWG

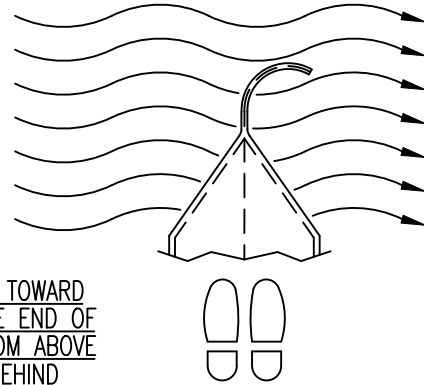
THE 6 VIEWS BELOW REPRESENT THE FLOWS IN THE AREA THAT THE VALVE IS DISCHARGING IN TO. (NOT THE FLOW THROUGH THE VALVES THEMSELVES.) PLEASE CHECK THE VIEW # BOX BELOW THAT MATCHES YOUR INSTALLATION, SO THAT THE VALVE CAN BE CONSTRUCTED TO MEET YOUR NEEDS. THANK YOU!

VIEW# 1 2 3 4 5 6

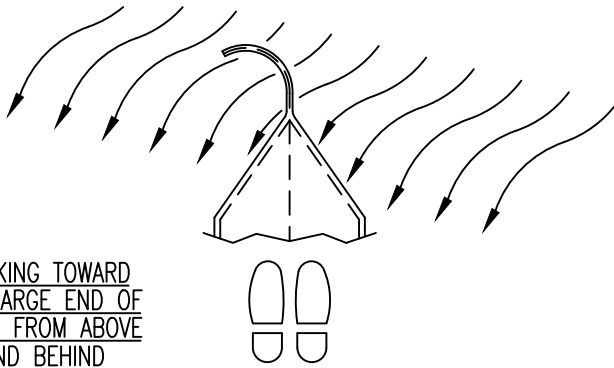
VIEW# 1 PREDOMINANT DIRECTION OF WATER FLOW EXTERNAL TO VALVE
RIGHT TO LEFT



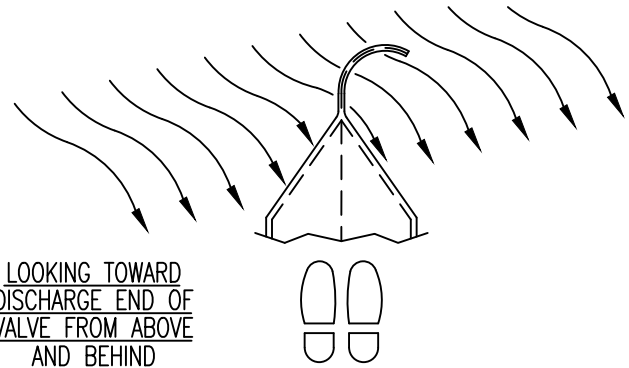
VIEW# 2 PREDOMINANT DIRECTION OF WATER FLOW EXTERNAL TO VALVE
LEFT TO RIGHT



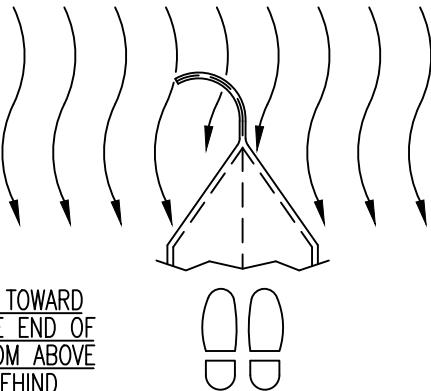
VIEW# 3 PREDOMINANT DIRECTION OF WATER FLOW EXTERNAL TO VALVE
DIAGONAL RIGHT TO LEFT



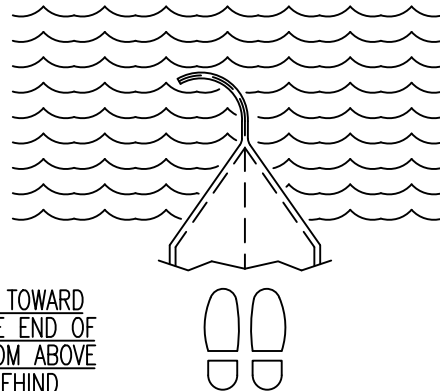
VIEW# 4 PREDOMINANT DIRECTION OF WATER FLOW EXTERNAL TO VALVE
DIAGONAL LEFT TO RIGHT



VIEW# 5 PREDOMINANT DIRECTION OF WATER FLOW EXTERNAL TO VALVE
TIDAL FLOW (IN)



VIEW# 6 NO EXTERNAL FLOW



Red Valve TIDEFLEX CHECK VALVES
Tideflex
750 HOLIDAY DR. #400
Foster Plaza Building #9
PITTSBURGH, PA. 15220 USA
PHONE: 412-279-0044
WEBSITE: REDVALVE.COM

TYPICAL INSTALLATION ORIENTATION OF
TIDEFLEX CHECK VALVES WITH CURVED BILL
DR. BY: MVH DATE: 04-21-23 CHKD. BY: DATE: REV D
PLOT SCALE: NTS CAD SCALE: NTS DWG No: TF VIEW



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

Invoice : 820482
Invoice Date : 10/23/2025
Project : 123308500W
Project Name : New Haven Sunnymede
 Stormwater Improvements

For Professional Services Rendered Through 9/30/2025

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	77.18	263,401.85	231,071.52	32,330.33
PE01 - Permits	32,000.00	34.39	11,005.25	11,005.25	0.00
GEO99 - Geotechnical	9,400.00	100.00	9,400.00	9,400.00	0.00
			Billings		
	Fee	Available	To Date	Previous	Current
UT - Utility Coordination	23,300.00	15,260.00	10,347.00	8,040.00	2,307.00
<i>Rate Labor</i>		2,307.00			
WR02 - Public Engagement	8,100.00	2,712.04	6,199.96	5,387.96	812.00
<i>Rate Labor</i>		812.00			
BID01 - Bidding	17,600.00	17,600.00	0.00	0.00	0.00
				Current Billings	35,449.33
				Amount Due This Bill	<u>35,449.33</u>

Total Fee : 575,000.00
To Date Billings : 426,366.28
Total Remaining : 148,633.72

UT - Utility Coordination

Rate Labor

<i>Class / Employee</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
3D Visualization				
Mary Y Felix	9/25/2025	1.00	143.00	143.00
	9/26/2025	2.50	143.00	357.50
	9/30/2025	1.00	143.00	143.00
Total Mary Y Felix		4.50		643.50
Total 3D Visualization		4.50		643.50
IT SYSTEMS SPECIALIST				
Mike W Howery	9/30/2025	6.00	249.00	1,494.00
UTILITY & RAILROAD COORDINATOR I				
Benjamin Rankin	9/4/2025	0.50	113.00	56.50
	9/5/2025	1.00	113.00	113.00
Total Benjamin Rankin		1.50		169.50
Total UTILITY & RAILROAD COORDINATOR I		1.50		169.50
Total Rate Labor				2,307.00
Total Bill Task: UT - Utility Coordination				2,307.00

PE012 - Public Engagement

Rate Labor

<i>Class / Employee</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
PROJECT ENGINEER IV				
Kelly White	9/12/2025	1.00	232.00	232.00
	9/18/2025	1.00	232.00	232.00
	9/26/2025	1.00	232.00	232.00
	9/30/2025	0.50	232.00	116.00
Total Kelly White		3.50		812.00
Total PROJECT ENGINEER IV		3.50		812.00
Total Rate Labor				812.00
Total Bill Task: PE012 - Public Engagement				812.00

Total Project: 123308500W - New Haven Sunnymede Stormwater Improvements

3,119.00



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

Invoice : 000607540
 Invoice Date : 10/31/2025
 Project : 2366219890
 Project Name : City of New Haven: South
 Maplecrest Road Improvements
 Bill Term : **

For Professional Services Rendered Through 10/17/2025

South Maplecrest Road
 Des 2100622

Payment Request #20

	Fee	% Complete	Billings		
			To Date	Previous	Current
0500 - Project Management	44,362.50	55.00	24,399.38	22,181.25	2,218.13
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	50.00	15,500.00	13,950.00	1,550.00
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	85.00	382,500.00	369,000.00	13,500.00
3001 - Moeller Roundabout Design	95,000.00	45.00	42,750.00	39,900.00	2,850.00
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	62,750.00	0.00
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	13,448.00	0.00
3300 - Two Contract Packages - INDOT Submittal	16,000.00	0.00	0.00	0.00	0.00
8000 - Bid Phase Services (Twice)	15,500.00	0.00	0.00	0.00	0.00
8100 - Pre-Construction Meeting (Two)	5,000.00	0.00	0.00	0.00	0.00
7000 - T&E Reports (\$500/parcel)	12,000.00	0.00	0.00	0.00	0.00

7100 - RW Plans, plats and descriptions (\$3,000/parcel)	72,000.00	25.00	18,000.00	7,200.00	10,800.00
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	30,918.13
				Amount Due This Bill	<u>30,918.13</u>

Total Fee :	1,485,217.50
To Date Billings :	<u>799,863.38</u>
Total Remaining :	685,354.12

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	000607159	10/3/2025	14,556.12	<u>14,556.12</u>
				14,556.12



ARCHITECTURE • ENGINEERING • PLANNING
SURVEYING • CONSTRUCTION SERVICES

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

Invoice : 000607536
Invoice Date : 10/31/2025
Project : 2166530170
Project Name : New Haven: On-Call Plan Rev &
Permi
Bill Term : 01

For Professional Services Rendered Through 10/17/2025

On-Call Plan Review Agreement

Payment Request #48

1 - ST Invoice Group

Rate Labor 1,781.25

Current
Billings

1,781.25

Current Billings 1,781.25
Amount Due This Bill 1,781.25



Invoice #: 607536

Invoice Date: 10/31/2025

Salary & Expense Detail

Description		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>ST030 Storm Lomont</u>				
Phase 0003 - Storm				
	9/29/2025	0.25	125.00	\$31.25
		-----		-----
		0.25		\$31.25
		0.25		\$31.25



Invoice #: 607536

Invoice Date: 10/31/2025

Salary & Expense Detail

Description		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>ST050 - Lomont Development Doyle Road Storm</u>				
Phase 0003 - Storm				
1st Review	10/6/25 - 10/10/25	9.50	125.00	\$1,187.50
		-----		-----
		9.50		\$1,187.50
		9.50		\$1,187.50



Invoice #: 607536

Invoice Date: 10/31/2025

Salary & Expense Detail

Description		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>ST055 - Gateway Aopartments 2</u>				
Phase 0003 - Storm				
1st Review	10/6/25 - 10/9/25	4.50	125.00	\$562.50
		-----		-----
		4.50		\$562.50
		4.50		\$562.50

Unit Application

To(OWNER):
City of New Haven
815 Lincoln Hwy East
PO Box 570
New Haven, IN 46774

Project:2505
Tanglewood Sanitary Sewer
Tanglewood Addition
New Hven, IN 46774

Application No: 6

Invoice No: 5174

Invoice Date: 10/30/2025
Period 9/01/2025 To 10/31/2025
Project No: 2505

From:
Crosby Excavating, Inc.
1030 Osage Street
Fort Wayne, IN 46808

Via(Architect):
#278524.04.001

Contract Date:1/8/2025

1) Original Contract	1,527,286.00
2) Change Orders	0.00
3) Current Contract	1,527,286.00
4) Completed to Date	1,277,285.60
5)Retainage	63,864.28
6)Total Earned Less Retainage	1,213,421.32
7) Previous Billings	1,117,338.32
8) Current Payment Due	96,083.00
9) Total Due	96,083.00

Contractor's Certification

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

BY:  DATE: 10/30/2025

Crosby Excavating

Application No: 6

Invoice No: 5174

Period To: 10/31/2025

ITEM NO.	DESCRIPTION	TOTAL QTY	UNIT	TOTAL COST	PRIOR UNITS	PRIOR VALUE	TOTAL UNITS	TOTAL VALUE	CURRENT UNITS	DUE THIS REQUEST
1	MOB(5% Max)	1	LS	75,500.00	0.8	60,400.00	1	75,500.00	0.2	15,100.00
2	Erosion and Sediment Control	1	LS	65,000.00	0.8	52,000.00	1	65,000.00	0.2	13,000.00
3	MOT	1	LS	64,000.00	0.8	51,200.00	1	64,000.00	0.2	12,800.00
4	Final Cleanup and Restoration	1	LS	50,000.00	0.2	10,000.00	1	50,000.00	0.8	40,000.00
5	Tree Removal (6"+)	2	EA	10,000.00	1	5,000.00	1	5,000.00	0	0.00
6	Abandon Pipe Varying Sizes	2,741	LF	32,892.00	0	0.00	0	0.00	0	0.00
7	Remove Partial Structure and F	7	EA	11,550.00	9	14,850.00	9	14,850.00	0	0.00
8	Sanitary Sewer 35 8" 0-5.9'	192	LF	15,360.00	0	0.00	0	0.00	0	0.00
9	Sanitary Sewer 35 8" 6-7.9'	141	LF	14,382.00	378	38,556.00	378	38,556.00	0	0.00
10	Sanitary Sewer 35 10" 0-5.9'	800	LF	76,800.00	0	0.00	0	0.00	0	0.00
11	Sanitary Sewer 35 10" 6-7.9'	895	LF	115,455.00	126	16,254.00	126	16,254.00	0	0.00
12	Sanitary Sewer 10"SDR 21 6-7.9'	342	LF	48,564.00	502	71,284.00	502	71,284.00	0	0.00
13	Sanitary Sewer 35 10" 8-9.9'	327	LF	47,742.00	636	92,856.00	636	92,856.00	0	0.00
14	Sanitary Sewer 35 10" 10-11.9'	471	LF	76,302.00	387	62,694.00	387	62,694.00	0	0.00
15	Sanitary Sewer 12" 35 W/SPBF 1	20	LF	4,100.00	186	38,130.00	186	38,130.00	0	0.00
16	Sanitary Sewer 10" 21 10-11.9'	161	LF	29,785.00	362	66,970.00	362	66,970.00	0	0.00
17	Sanitary Sewer 12" 35 12-13.9'	166	LF	30,710.00	0	0.00	0	0.00	0	0.00
18	Storm Pipe 12" RCP W/SPBF	195	LF	15,600.00	150	12,000.00	150	12,000.00	0	0.00
19	12" CIPP	150	LF	48,750.00	150	48,750.00	150	48,750.00	0	0.00
20	Sanitary Lateral 6" 35 W/SPBF	1,162	LF	209,160.00	577.6	103,968.00	577.6	103,968.00	0	0.00
21	Sanitary Lateral 6" 35	1,049	LF	56,646.00	470	25,380.00	470	25,380.00	0	0.00
22	Sanitary MH 4'-8'	9	EA	43,200.00	7	33,600.00	7	33,600.00	0	0.00
23	Sanitary MH 8.1-12'	3	EA	17,250.00	6	34,500.00	6	34,500.00	0	0.00
24	Sanitary MH Outside Drop	2	EA	12,000.00	2	12,000.00	2	12,000.00	0	0.00
25	Epoxy Mahole Lining	46	LF	20,240.00	0	0.00	46	20,240.00	46	20,240.00
26	Replace MH Frame and Cover	4	EA	3,500.00	2	1,750.00	2	1,750.00	0	0.00
27	Water Service Line Relocation/	400	LF	15,200.00	39	1,482.00	39	1,482.00	0	0.00
28	Water Service Appertunice Repl	1	LS	20,000.00	0	0.00	0	0.00	0	0.00
29	Water Service Line Beyond Allo	1	LS	40,000.00	0	0.00	0	0.00	0	0.00
30	Pavement Repair-D	4,709	SY	197,778.00	3,406	143,052.00	3,406	143,052.00	0	0.00
31	Concrete Curb Repair	307	LF	15,350.00	1,700	85,000.00	1,700	85,000.00	0	0.00
32	Concrete Curb and Gutter Repai	122	LF	6,710.00	354	19,470.00	354	19,470.00	0	0.00
33	Concret Drive Repair	23	SY	2,760.00	333.33	39,999.60	333.33	39,999.60	0	0.00

ITEM NO.	DESCRIPTION	TOTAL QTY	UNIT	TOTAL COST	PRIOR UNITS	PRIOR VALUE	TOTAL UNITS	TOTAL VALUE	CURRENT UNITS	DUE THIS REQUEST
34	Bypass Pumping	1	LS	35,000.00	1	35,000.00	1	35,000.00	0	0.00
				1,527,286.00		1,176,145.60		1,277,285.60		101,140.00

A service charge is computed by a periodic rate of 1.5% per monthly billing cycle which is an annual percentage rate of 18% applied to the previous balance after deducting all payments and credits during the billing cycle.

Affidavit and Waiver of Lien

Final _____ x _____ Partial _____

Whereas, I Crosby Excavating, Inc. (name) has been heretofore employed by City of New Haven (Contracting Company) to furnish certain material, supplies, equipment or labor for or in connection with improvements on property owned by City of New Haven (Owner) and located at Tanglewood Addition, New Haven, IN (Project Location) hereinafter collectively referred to as the Premises; and

Whereas, the undersigned is duly authorized to execute this Waiver of Lien for and on behalf of the sub-contractor:

NOW, THEREFORE, the contractor, for and in consideration of the receipt of ^{**}
NINETY SIX THOUSAND EIGHTY THREE DOLLARS AND 00/100
(\$ 96,083.00) hereby waives and releases the Owner of the premises and the Company from any and all liens, rights of lien or claims of whatsoever kind or character on or against the premises for the improvements located thereon on account of any and all labor, supplies, equipment or material furnished for, in connection with or incorporated in the premises by the sub-contractor on or before the date hereof; represents and warrants that no other person or party has right to a lien or claim on account of any labor or work performed or material, supplies or equipment furnished by, to or through the sub-contractor, on or before the date hereof; and agrees to indemnify, defend and hold the owner and the company harmless from with or incorporated on the premises by, through or to the sub-contractor prior to the date hereof. This Waiver of Lien is given in order to induce the company to pay the amount indicated above, and upon receipt of such amount by the sub-contractor, this release may be recorded, becomes valid, enforceable and of full effect.

By: *Angela L. Mick*
Contracting Company Authorized Representative

Title: Angela L. Mick / Controller

Dated: 10/30/2025
State of: IN County of: Allen

Before me, a Notary Public in and for said county and state, personally appears Angela L. Mick who acknowledged the execution of the foregoing Waiver of Lien, and who, having been sworn, stated that the representations therein contained are true.

Witness my hand and Notarial Seal this 30TH Day of OCTOBER, 2025
Rachel A. Weaver My Commission Expires: 12/03/26
Notary Public

Rachel A. Weaver
Printed Name _____ County of Residence of: Allen



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: 12

CONTRACT DATE: 2/6/2024 PERIOD FROM: 9/1/2025
 VIA ARCHITECT: Wessler Engineering PERIOD TO: 9/30/2025

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

BUNN PROJECT #: 24-003

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	4,098,006.06
2. Net change by Change Orders	\$	82,180.31
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	4,180,186.37
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	4,074,519.82
5. RETAINAGE:		
a. 5.00% of Completed Work (Column D + E on G703)	\$	203,725.99
b. 5.00% of Stored Material (Column F on G703)	\$	-
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	203,725.99
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	3,870,793.83
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	3,832,044.16
8. CURRENT PAYMENT DUE	\$	38,749.67
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	309,392.54

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

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

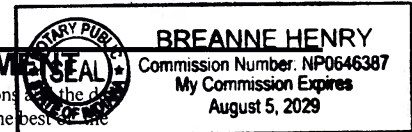
SUBCONTRACTOR:

By: Andrew Johnson Date: 10-21-2025
 Andrew Johnson - General Manager

State of: Indiana County of: Allen
 Subscribed and sworn to before me this 22nd day of October, 2025
 Notary Public: Breanne Henry
 My Commission expires: 03-2029

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations of the Work 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 \$ 38,749.67

(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 Lestinsky Date: 11/4/2025

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 G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, contains Contractor's signed certification is attached. In tabulations below amounts are stated in the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 12
 APPLICATION DATE: 9/30/2025
 PERIOD TO: 9/30/2025
 PROJECT NO: 24-003

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	AA	AB	AC	AD	AE	AF	AG	AH	AI	AJ	AK	AL	AM	AN	AO	AP	AQ	AR	AS	AT	AU	AV	AW	AX	AY	AZ	BA	BB	BC	BD	BE	BF	BG	BH	BI	BJ	BK	BL	BM	BN	BO	BP	BQ	BR	BS	BT	BU	BV	BW	BX	BY	BZ	CA	CB	CC	CD	CE	CF	CG	CH	CI	CJ	CK	CL	CM	CN	CO	CP	CQ	CR	CS	CT	CU	CV	CW	CX	CY	CZ	DA	DB	DC	DD	DE	DF	DG	DH	DI	DJ	DK	DL	DM	DN	DO	DP	DQ	DR	DS	DT	DU	DV	DW	DX	DY	DZ	EA	EB	EC	ED	EE	EF	EG	EH	EI	EJ	EK	EL	EM	EN	EO	EP	EQ	ER	ES	ET	EU	EV	EW	EX	EY	EZ	FA	FB	FC	FD	FE	FF	FG	FH	FI	FJ	FK	FL	FM	FN	FO	FP	FQ	FR	FS	FT	FU	FV	FW	FX	FY	FZ	GA	GB	GC	GD	GE	GF	GG	GH	GI	GJ	GK	GL	GM	GN	GO	GP	GQ	GR	GS	GT	GU	GV	GW	GX	GY	GZ	HA	HB	HC	HD	HE	HF	HG	HH	HI	HJ	HK	HL	HM	HN	HO	HP	HQ	HR	HS	HT	HU	HV	HW	HX	HY	HZ	IA	IB	IC	ID	IE	IF	IG	IH	II	IJ	IK	IL	IM	IN	IO	IP	IQ	IR	IS	IT	IU	IV	IW	IX	IY	IZ	JA	JB	JC	JD	JE	JF	JG	JH	JI	JJ	JK	JL	JM	JN	JO	JP	JQ	JR	JS	JT	JU	JV	JW	JX	JY	JZ	KA	KB	KC	KD	KE	KF	KG	KH	KI	KJ	KK	KL	KM	KN	KO	KP	KQ	KR	KS	KT	KU	KV	KW	KX	KY	KZ	LA	LB	LC	LD	LE	LF	LG	LH	LI	LJ	LK	LL	LM	LN	LO	LP	LQ	LR	LS	LT	LU	LV	LW	LX	LY	LZ	MA	MB	MC	MD	ME	MF	MG	MH	MI	MJ	MK	ML	MN	MO	MP	MQ	MR	MS	MT	MU	MV	MW	MX	MY	MZ	NA	NB	NC	ND	NE	NF	NG	NH	NI	NJ	NK	NL	NM	NN	NO	NP	NQ	NR	NS	NT	NU	NV	NW	NX	NY	NZ	OA	OB	OC	OD	OE	OF	OG	OH	OI	OJ	OK	OL	OM	ON	OO	OP	OQ	OR	OS	OT	OU	OV	OW	OX	OY	OZ	PA	PB	PC	PD	PE	PF	PG	PH	PI	PJ	PK	PL	PM	PN	PO	PP	PQ	PR	PS	PT	PU	PV	PW	PX	PY	PZ	QA	QB	QC	QD	QE	QF	QG	QH	QI	QJ	QK	QL	QM	QN	QO	QP	QQ	QR	QS	QT	QU	QV	QW	QX	QY	QZ	RA	RB	RC	RD	RE	RF	RG	RH	RI	RJ	RK	RL	RM	RN	RO	RP	RQ	RR	RS	RT	RU	RV	RW	RX	RY	RZ	SA	SB	SC	SD	SE	SF	SG	SH	SI	SJ	SK	SL	SM	SN	SO	SP	SQ	SR	SS	ST	SU	SV	SW	SX	SY	SZ	TA	TB	TC	TD	TE	TF	TG	TH	TI	TJ	TK	TL	TM	TN	TO	TP	TQ	TR	TS	TT	TU	TV	TW	TX	TY	TZ	UA	UB	UC	UD	UE	UF	UG	UH	UI	UJ	UK	UL	UM	UN	UO	UP	UQ	UR	US	UT	UU	UV	UW	UX	UY	UZ	VA	VB	VC	VD	VE	VF	VG	VH	VI	VJ	VK	VL	VM	VN	VO	VP	VQ	VR	VS	VT	VU	VV	VW	VX	VY	VZ	WA	WB	WC	WD	WE	WF	WG	WH	WI	WJ	WK	WL	WM	WN	WO	WP	WQ	WR	WS	WT	WU	WV	WW	WX	WY	WZ	XA	XB	XC	XD	XE	XF	XG	XH	XI	XJ	XK	XL	XM	XN	XO	XP	XQ	XR	XS	XT	XU	XV	XW	XX	XY	XZ	YA	YB	YC	YD	YE	YF	YG	YH	YI	YJ	YK	YL	YM	YN	YO	YP	YQ	YR	YS	YT	YU	YV	YW	YX	YZ	ZA	ZB	ZC	ZD	ZE	ZF	ZG	ZH	ZI	ZJ	ZK	ZL	ZM	ZN	ZO	ZP	ZQ	ZR	ZS	ZT	ZU	ZV	ZW	ZX	ZY	ZZ
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	\$ 8,730.61	\$ 41,853.05		EA	\$ 8,730.61	\$ -	\$ 41,853.05	5.00	\$ 41,853.05				5.00	\$ 41,853.05	100.00%	\$ -	\$ 2,092.65	\$ -	\$ 2,092.65																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
4	Future Hydrant Connection	4.00	EA	\$ 4,803.19	\$ 19,212.76		EA	\$ 4,803.19	\$ -	\$ 19,212.76	4.00	\$ 19,212.76				4.00	\$ 19,212.76	100.00%	\$ -	\$ 960.64	\$ -	\$ 960.64																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
5	1" New Service Line, Curb Stop, Meter Pit	5.00	EA	\$ 5,415.96	\$ 27,079.80	-5.00	EA	\$ 5,415.96	\$ (27,079.80)	\$ -	\$ -					0.00	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
6	Connect to Existing Watermain	1.00	EA	\$ 7,472.00	\$ 7,472.00		EA	\$ 7,472.00	\$ -	\$ 7,472.00	1.00	\$ 7,472.00				1.00	\$ 7,472.00	100.00%	\$ -	\$ 373.60	\$ -	\$ 373.60																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
7	Existing Casing Inspection	3.00	EA	\$ 7,333.16	\$ 21,999.48		EA	\$ 7,333.16	\$ -	\$ 21,999.48	3.00	\$ 21,999.48				3.00	\$ 21,999.48	100.00%	\$ -	\$ 1,099.97	\$ -	\$ 1,099.97																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
8	Dawkins Rd Control Valve Rehabilitation	1.00	LS	\$ 36,618.54	\$ 36,618.54		LS	\$ 36,618.54	\$ -	\$ 36,618.54		\$ -				0.00	\$ -	0.00%	\$ -	\$ 36,618.54	\$ -	\$ -																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
9	SCADA System Upgrades - Ryan Rd Water Tower	1.00	LS	\$ 13,283.96	\$ 13,283.96		LS	\$ 13,283.96	\$ -	\$ 13,283.96		\$ -				0.00	\$ -	0.00%	\$ -	\$ 13,283.96	\$ -	\$ -																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
10	Owner Work Allowance	1.00	LS	\$ 5,000.00	\$ 5,000.00		LS	\$ 5,000.00	\$ -	\$ 5,000.00		\$ -				0.00	\$ -	0.00%	\$ -	\$ 5,000.00	\$ -	\$ -																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
11	Erosion & Sediment Control - Line C	1.00	LS	\$ 17,406.35	\$ 17,406.35		LS	\$ 17,406.35	\$ -	\$ 17,406.35		\$ -				1.00	\$ 17,406.35	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	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	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	100.00%	\$ -	\$ 4,129.26	\$ -	\$ 4,129.26																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
ALTERNATE #1 - LINE A & B																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
A15	12" Watermain - Line A & B	9,575.00	LFT	\$ 94.24	\$ 902,348.00	40.00	LFT	\$ 94.24	\$ 3,769.60	\$ 906,117.60	9,615.00	\$ 906,117.60				9,615.00	\$ 906,117.60	100.00%	\$ -	\$ 45,305.88	\$ -	\$ 45,305.88																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
A16	12" Watermain - (In Casing)	715.00	LFT	\$ 125.69	\$ 89,868.35		LFT	\$ 125.69	\$ -	\$ 89,868.35	715.00	\$ 89,868.35				715.00	\$ 89,868.35	100.00%	\$ -	\$ 4,453.42	\$ -	\$ 4,453.42																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
A17	22" Steel Casing - (Jack & Bore)	280.00	LFT	\$ 685.27	\$ 191,875.60		LFT	\$ 685.27	\$ -	\$ 191,875.60	280.00	\$ 191,875.60				280.00	\$ 191,875.60	100.00%	\$ -	\$ 9,583.78	\$ -	\$ 9,583.78																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
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%	\$ -	\$ 706.68	\$ -	\$ 706.68																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
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%	\$ -																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								

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 12
 APPLICATION DATE 9/30/2025
 PERIOD TO 9/30/2025
 PROJECT NO 24-003

A	B	C	D	E	F	G	H										
ITEM #	DESCRIPTION OF WORK	DESCRIPTION OF MATERIALS OR EQUIPMENT DELIVERED & STORED ON-SITE	DELIVERED MATERIAL QUANTITY	UNIT OF MEASURE	DELIVERED MATERIAL INVOICE UNIT PRICE	DATE PLACED INTO STORAGE (MONTH/YEAR)	QUANTITY STORED FROM PREVIOUS APPLICATION	STORED MATERIAL FROM PREVIOUS APPLICATION	QUANTITY STORED THIS PERIOD	MATERIAL STORED THIS PERIOD	QUANTITY STORED TO DATE (D + E)	TOTAL MATERIAL STORED TO DATE (D + E)	DATE 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 - LINES 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	Package Booster Station - Bunn Labor & Equipment			LS				\$ -	0.00	\$ -	0.00	\$ -		0.00	\$ -	0.00	\$ -
A30-2	EFI Solutions - Engineering/Submittals			LS				\$ -	0.00	\$ -	0.00	\$ -		0.00	\$ -	0.00	\$ -
A30-3	EFI Solutions - Release of Material			LS				\$ -	0.00	\$ -	0.00	\$ -		0.00	\$ -	0.00	\$ -
A30-4	EFI Solutions - Manufacture Completion			LS				\$ -	0.00	\$ -	0.00	\$ -		0.00	\$ -	0.00	\$ -
A30-5	EFI Solutions - Delivery/Start-Up/Training			LS				\$ -	0.00	\$ -	0.00	\$ -		0.00	\$ -	0.00	\$ -
A30-6	Access Drive			LS				\$ -	0.00	\$ -	0.00	\$ -		0.00	\$ -	0.00	\$ -
A30-7	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" DIMJ Tee		0					\$ -	0.00	\$ -	0.00	\$ -		0.00	\$ -	0.00	\$ -
0	0		0					\$ -	0.00	\$ -	0.00	\$ -		0.00	\$ -	0.00	\$ -
0	0		0					\$ -	0.00	\$ -	0.00	\$ -		0.00	\$ -	0.00	\$ -
0	0		0					\$ -	0.00	\$ -	0.00	\$ -		0.00	\$ -	0.00	\$ -
0	0		0					\$ -	0.00	\$ -	0.00	\$ -		0.00	\$ -	0.00	\$ -
0	0		0					\$ -	0.00	\$ -	0.00	\$ -		0.00	\$ -	0.00	\$ -
0	0		0					\$ -	0.00	\$ -	0.00	\$ -		0.00	\$ -	0.00	\$ -
0	0		0					\$ -	0.00	\$ -	0.00	\$ -		0.00	\$ -	0.00	\$ -
0	0		0					\$ -	0.00	\$ -	0.00	\$ -		0.00	\$ -	0.00	\$ -
GRAND TOTALS:								\$ 828,830.06	\$ -	\$ 828,830.06	\$ 828,830.06	\$ 828,830.06	\$ -	\$ -	\$ -	\$ -	

See attached invoices for Material Verification for Period
 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: October 20, 2025 **TIME:** 3:58 PM
TO: Richard Krutchen **PHONE/FAX:** 260-348-8860
OF: City of New Haven **RE:** Partial Waiver of Lein

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

Upon Contractor's receipt of a check from the Owner in the sum of **\$38,749.67** 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 09/30/2025 (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: 10-22-2025

By: 

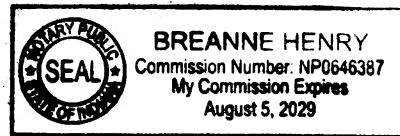
Name: Andrew Johnson

Title: General Manager

Subscribed and sworn to before me this 20th day of October, 2025.

My Commission Expires: 8-5-2029

Public Notary: Breanne Henry



Contract Change Order Summary Sheet

New Haven Engineering

Project Number: RS-24-001(B) CN
 Project Name: CCMG 2024-1 Resurfacing Project
 Bid/Quote Date: 06/18/2024
 Bid/Quote Amount: \$ 2,256,500.00

Contractor: API Construction Corp.
 Superintendent: Aaron Lybarger
 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	04/01/2025		06/30/2025	07/30/2025	\$ 25,300.00	\$ 0.00	\$ 25,300.00	\$ 25,300.00	\$ 2,281,800.00
2	COD #2.1	05/20/2025		06/30/2025	07/30/2025	\$ 9,050.00	\$ 0.00	\$ 9,050.00	\$ 34,350.00	\$ 2,290,850.00
3	COD #3.1	06/17/2025		06/30/2025	07/30/2025	\$ 3,433.50	\$ 0.00	\$ 3,433.50	\$ 37,783.50	\$ 2,294,283.50
4	COD #4.1	07/15/2025		09/15/2025	10/15/2025	\$ 0.00	\$ 0.00	\$ 0.00	\$ 37,783.50	\$ 2,294,283.50
5	COD #5.1	11/04/2025		11/01/2025	12/01/2025	\$ 3,750.00	\$ 0.00	\$ 3,750.00	\$ 41,533.50	\$ 2,298,033.50
6	COD #6.1	11/18/2025		11/01/2025	12/01/2025	\$ 258,262.13	\$ 0.00	\$ 258,262.13	\$ 299,795.63	\$ 2,556,295.63
Change Amount Totals						\$ 299,795.63	13.3 %	\$ 0.00	0.0 %	\$ 299,795.63

Original Bid Amount	\$ 2,256,500.00		
Total Change Amount	F	13.3 %	\$ 299,795.63
	UF	0.0 %	13.3 %
Current Contract Amount	\$ 2,556,295.63		

- 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: Aaron Lybarger
 API Construction Corp.
 11808 E. SR 205 E
 LaOtto, IN 46763

Contract Change No: 6
 Board Date: 11/18/2025
 Project: RS-24-001(B) CN | CCMG 2024-1 Resurfacing Project

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

- COD #6.1 - Final Quantity True-up

LN	Pay Item	Pay Item Name	Unit	Unit Price	Quantity	Price	WDC/COD
003	I-202-90277	DETECTOR HOUSING, REMOVE	EACH	\$150.00	(5.00)	(\$750.00)	6.1
004	I-207-08266	SUBGRADE TREATMENT, TYPE III	SYD	\$1.50	(7,964.00)	(\$11,946.00)	6.1
005	I-214-12239	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS	\$4.50	9,605.74	\$43,225.83	6.1
006	I-304-12623	HMA PATCHING FULL DEPTH TYPE B	TON	\$85.00	614.80	\$52,258.00	6.1
007	I-306-08034	MILLING, ASPHALT, 1 1/2 IN.	SYD	\$2.00	4,137.28	\$8,274.56	6.1
008	I-306-08041	MILLING, PCCP	SYD	\$3.00	10,803.98	\$32,411.94	6.1
009	I-401-10258	JOINT ADHESIVE, SURFACE	LFT	\$0.35	(6,711.00)	(\$2,348.85)	6.1
010	I-401-11785	LIQUID ASPHALT SEALANT	LFT	\$0.13	(65,337.00)	(\$8,493.81)	6.1
011	N-402-02122	HMA SURFACE, TYPE B	TON	\$85.00	1,316.53	\$111,905.05	6.1
012	I-406-05521	ASPHALT FOR TACK COAT	SYD	\$0.15	8,887.64	\$1,333.15	6.1
013	I-604-06070	SIDEWALK, CONCRETE	SYD	\$160.00	106.70	\$17,072.00	6.1
014	I-604-08086	CURB RAMP, CONCRETE	SYD	\$173.00	(178.54)	(\$30,887.42)	6.1
015	I-604-12083	DETECTABLE WARNING SURFACES	SYD	\$250.00	(42.50)	(\$10,625.00)	6.1
017	I-805-78470	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT	\$1.50	(282.90)	(\$424.35)	6.1
018	I-805-78785	SIGNAL DETECTOR HOUSING	EACH	\$1,500.00	(5.00)	(\$7,500.00)	6.1
019	I-805-78795	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT	\$15.00	(192.60)	(\$2,889.00)	6.1
020	I-808-06723	PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH	\$168.00	9.00	\$1,512.00	6.1
021	I-808-06726	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT	\$10.54	31.00	\$326.74	6.1
022	I-808-11960	TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 24 IN.	LFT	\$10.54	100.00	\$1,054.00	6.1
023	I-808-06712	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT	\$0.55	(27.00)	(\$14.85)	6.1
024	I-808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT	\$0.38	317.00	\$120.46	6.1
025	I-808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT	\$0.38	(320.00)	(\$121.60)	6.1
026	I-808-75056	TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE, 8 IN.	LFT	\$3.18	334.00	\$1,062.12	6.1
027	I-506-06333	PCCP PATCHING, FULL DEPTH ()	SYD	\$173.00	(15.08)	(\$2,608.84)	6.1
028	I-605-06120	CURB, CONCRETE (Remove and Replace)	LFT	\$80.00	895.10	\$71,608.00	6.1
029	I-720-12798	CASTING, MANHOLE, ADJUST TO GRADE (undistributed)	EACH	\$362.00	(16.00)	(\$5,792.00)	6.1
031	I-720-94840	CASTING, WATER VALVE, ADJUST TO GRADE (undistributed)	EACH	\$325.00	(5.00)	(\$1,625.00)	6.1
032	I-720-12798	CASTING, MANHOLE, ADJUST TO GRADE (undistributed)	EACH	\$425.00	5.00	\$2,125.00	6.1

Change Order Total \$258,262.13

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): 6.1

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

Contract Sum prior to this Change Order: \$ 2,298,033.50

Contract Sum shall be **increased** by this Change Order: \$ 258,262.13

New Contract Sum including this Change Order: \$ 2,556,295.63

Contract Time Prior to this Change Order:

11/01/2025 Substantial Completion Date
12/01/2025 Final Completion Date

Current Contract Time including this Change Order:

Net **unchanged** Substantial Completion resulting from this Change Order: 0 calendar days = **11/01/2025 Substantial Completion Date**

Net **unchanged** Final Completion resulting from this Change Order: 0 calendar days = **12/01/2025 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

Aaron Lybarger, 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:

Jennifer Basting

By:

Phone: (260) 438-3126

By:

Richard J. Kuntz

Phone: (260) 748-7070

Date: 11-4-2025

Date:

Date: 11-4-25

Change Order Detail Form

New Haven Engineering

TO: Aaron Lybarger
 API Construction Corp.
 11808 E. SR 205 E
 LaOtto, IN 46763

Change Order Detail No: 6.1 | Change Order No: 6
 Initiated Date: 11/04/2025
 Change Order Board Date: 11/18/2025
 Project: RS-24-001(B) CN | CCMG 2024-1 Resurfacing Project

Final Quantity True-up

DESCRIPTION OF WORK COVERED BY THIS CHANGE DETAIL:

COD #6.1: Final balancing overrun/underrun change order.

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
003	I-202-90277	DETECTOR HOUSING, REMOVE	EACH	\$150.00	(5.00)	(\$750.00)
004	I-207-08266	SUBGRADE TREATMENT, TYPE III	SYD	\$1.50	(7,964.00)	(\$11,946.00)
005	I-214-12239	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS	\$4.50	9,605.74	\$43,225.83
006	I-304-12623	HMA PATCHING FULL DEPTH TYPE B	TON	\$85.00	614.80	\$52,258.00
007	I-306-08034	MILLING, ASPHALT, 1 1/2 IN.	SYD	\$2.00	4,137.28	\$8,274.56
008	I-306-08041	MILLING, PCCP	SYD	\$3.00	10,803.98	\$32,411.94
009	I-401-10258	JOINT ADHESIVE, SURFACE	LFT	\$0.35	(6,711.00)	(\$2,348.85)
010	I-401-11785	LIQUID ASPHALT SEALANT	LFT	\$0.13	(65,337.00)	(\$8,493.81)
011	N-402-02122	HMA SURFACE, TYPE B	TON	\$85.00	1,316.53	\$111,905.05
012	I-406-05521	ASPHALT FOR TACK COAT	SYD	\$0.15	8,887.64	\$1,333.15
013	I-604-06070	SIDEWALK, CONCRETE	SYD	\$160.00	106.70	\$17,072.00
014	I-604-08086	CURB RAMP, CONCRETE	SYD	\$173.00	(178.54)	(\$30,887.42)
015	I-604-12083	DETECTABLE WARNING SURFACES	SYD	\$250.00	(42.50)	(\$10,625.00)
017	I-805-78470	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT	\$1.50	(282.90)	(\$424.35)
018	I-805-78785	SIGNAL DETECTOR HOUSING	EACH	\$1,500.00	(5.00)	(\$7,500.00)
019	I-805-78795	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT	\$15.00	(192.60)	(\$2,889.00)
020	I-808-06723	PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH	\$168.00	9.00	\$1,512.00
021	I-808-06726	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT	\$10.54	31.00	\$326.74
022	I-808-11960	TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 24 IN.	LFT	\$10.54	100.00	\$1,054.00
023	I-808-06712	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT	\$0.55	(27.00)	(\$14.85)
024	I-808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT	\$0.38	317.00	\$120.46
025	I-808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT	\$0.38	(320.00)	(\$121.60)
026	I-808-75056	TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE, 8 IN.	LFT	\$3.18	334.00	\$1,062.12
027	I-506-06333	PCCP PATCHING, FULL DEPTH ()	SYD	\$173.00	(15.08)	(\$2,608.84)
028	I-605-06120	CURB, CONCRETE (Remove and Replace)	LFT	\$80.00	895.10	\$71,608.00
029	I-720-12798	CASTING, MANHOLE, ADJUST TO GRADE (undistributed)	EACH	\$362.00	(16.00)	(\$5,792.00)
031	I-720-94840	CASTING, WATER VALVE, ADJUST TO GRADE (undistributed)	EACH	\$325.00	(5.00)	(\$1,625.00)
032	I-720-12798	CASTING, MANHOLE, ADJUST TO GRADE (undistributed)	EACH	\$425.00	5.00	\$2,125.00

Change Order Detail Total \$258,262.13

REASON FOR THIS CHANGE DETAIL: Final Quantity

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

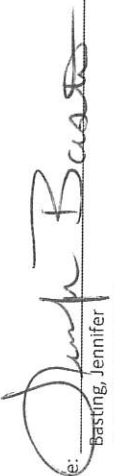
RS-24-001(B)CN, CCMG 2024-1 Resurfacing Project API Construction Corp.



DPW-642 : Final Statement of Accounting | Prepared By: In-House Personnel

LN	Pay Item Number	Pay Item Name	CO Item	Unit	Unit Cost	Bid		Placed-To-Date		Overruns		Underruns	
						Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount
001	I-105-06845	CONSTRUCTION ENGINEERING		LSUM	\$1.00	10,000.00	\$ 10,000.00	10,000.00	\$ 10,000.00	0.00	\$ 0.00	0.00	\$ 0.00
002	I-110-01001	MOBILIZATION AND DEMOBILIZATION		LSUM	\$1.00	60,000.00	\$ 60,000.00	60,000.00	\$ 60,000.00	0.00	\$ 0.00	0.00	\$ 0.00
003	I-202-90277	DETECTOR HOUSING, REMOVE		EACH	\$150.00	9.00	\$ 1,350.00	4.00	\$ 600.00	0.00	\$ 0.00	5.00	\$ 750.00
004	I-207-08266	SUBGRADE TREATMENT, TYPE III		SYD	\$1.50	7,964.00	\$ 11,946.00	0.00	\$ 0.00	0.00	\$ 0.00	7,964.00	\$ 11,946.00
005	I-214-12239	GEOTEXTILE FOR PAVEMENT TYPE 2B		SYS	\$4.50	43,640.00	\$ 196,380.00	53,245.74	\$ 239,605.83	9,605.74	\$ 43,225.83	0.00	\$ 0.00
006	I-304-12623	HMA PATCHING FULL DEPTH TYPE B		TON	\$85.00	1,778.00	\$ 151,130.00	2,392.80	\$ 203,388.00	614.80	\$ 52,258.00	0.00	\$ 0.00
007	I-306-08034	MILLING, ASPHALT, 1 1/2 IN.		SYD	\$2.00	115,042.00	\$ 230,084.00	119,179.28	\$ 238,358.56	4,137.28	\$ 8,274.56	0.00	\$ 0.00
008	I-306-08041	MILLING, PCPP		SYD	\$3.00	43,640.00	\$ 130,920.00	54,443.98	\$ 163,331.94	10,803.98	\$ 32,411.94	0.00	\$ 0.00
009	I-401-10258	JOINT ADHESIVE, SURFACE		LFT	\$0.35	65,337.00	\$ 22,867.95	58,626.00	\$ 20,519.10	0.00	\$ 0.00	6,711.00	\$ 2,348.85
010	I-401-11785	LIQUID ASPHALT SEALANT		LFT	\$0.13	65,337.00	\$ 8,493.81	0.00	\$ 0.00	0.00	\$ 0.00	65,337.00	\$ 8,493.81
011	N-402-02122	HMA SURFACE, TYPE B		TON	\$85.00	13,122.00	\$ 1,115,370.00	14,438.53	\$ 1,227,275.05	1,316.53	\$ 111,905.05	0.00	\$ 0.00
012	I-406-05521	ASPHALT FOR TACK COAT		SYD	\$0.15	158,682.00	\$ 23,802.30	167,569.64	\$ 25,135.45	8,887.64	\$ 1,333.15	0.00	\$ 0.00
013	I-604-06070	SIDEWALK, CONCRETE		SYD	\$160.00	392.00	\$ 62,720.00	498.70	\$ 79,792.00	106.70	\$ 17,072.00	0.00	\$ 0.00
014	I-604-08086	CURB RAMP, CONCRETE		SYD	\$173.00	392.00	\$ 67,816.00	213.46	\$ 36,928.58	0.00	\$ 0.00	178.54	\$ 30,887.42
015	I-604-12083	DETECTABLE WARNING SURFACES		SYD	\$250.00	134.40	\$ 33,600.00	91.90	\$ 22,975.00	0.00	\$ 0.00	42.50	\$ 10,625.00
016	I-801-06775	MAINTAINING TRAFFIC		LSUM	\$1.00	73,981.77	\$ 73,981.77	73,981.77	\$ 73,981.77	0.00	\$ 0.00	0.00	\$ 0.00
017	I-805-78470	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA		LFT	\$1.50	4,048.00	\$ 6,072.00	3,765.10	\$ 5,647.65	0.00	\$ 0.00	282.90	\$ 424.35
018	I-805-78785	SIGNAL DETECTOR HOUSING		EACH	\$1,500.00	9.00	\$ 13,500.00	4.00	\$ 6,000.00	0.00	\$ 0.00	5.00	\$ 7,500.00
019	I-805-78795	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT		LFT	\$15.00	1,430.00	\$ 21,450.00	1,237.40	\$ 18,561.00	0.00	\$ 0.00	192.60	\$ 2,889.00
020	I-808-06723	PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW		EACH	\$168.00	5.00	\$ 840.00	14.00	\$ 2,352.00	9.00	\$ 1,512.00	0.00	\$ 0.00
021	I-808-06726	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.		LFT	\$10.54	167.00	\$ 1,760.18	198.00	\$ 2,086.92	31.00	\$ 326.74	0.00	\$ 0.00
022	I-808-11960	TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 24 IN.		LFT	\$10.54	276.00	\$ 2,909.04	376.00	\$ 3,963.04	100.00	\$ 1,054.00	0.00	\$ 0.00
023	I-808-06712	LINE, PAINT, BROKEN, YELLOW, 4 IN.		LFT	\$0.55	477.00	\$ 262.35	450.00	\$ 247.50	0.00	\$ 0.00	27.00	\$ 14.85
024	I-808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.		LFT	\$0.38	13,026.00	\$ 4,949.88	13,343.00	\$ 5,070.34	317.00	\$ 120.46	0.00	\$ 0.00
025	I-808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT	\$0.38	10,214.00	\$ 3,881.32	9,894.00	\$ 3,759.72	0.00	\$ 0.00	320.00	\$ 121.60
026	I-808-75056	TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE, 8 IN.		LFT	\$3.18	130.00	\$ 413.40	464.00	\$ 1,475.52	334.00	\$ 1,062.12	0.00	\$ 0.00
027	I-506-06333	PCPP PATCHING, FULL DEPTH	✓	SYD	\$173.00	0.00	\$ 0.00	84.92	\$ 14,691.16	84.92	\$ 14,691.16	0.00	\$ 0.00
028	I-605-06120	CURB, CONCRETE (Remove and Replace)	✓	LFT	\$80.00	0.00	\$ 0.00	995.10	\$ 79,608.00	995.10	\$ 79,608.00	0.00	\$ 0.00

LN	Pay Item Number	Pay Item Name	CO Item	Unit	Unit Cost	Bid		Placed-To-Date		Overruns		Underruns	
						Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount
029	I-720-12798	CASTING, MANHOLE, ADJUST TO GRADE (undistributed)	✓	EACH	\$362.00	0.00	\$ 0.00	9.00	\$ 3,258.00	9.00	\$ 3,258.00	0.00	\$ 0.00
030	I-805-78510	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA (Intersection at Broadway)	✓	LFT	\$3.50	0.00	\$ 0.00	981.00	\$ 3,433.50	981.00	\$ 3,433.50	0.00	\$ 0.00
031	I-720-94840	CASTING, WATER VALVE, ADJUST TO GRADE (undistributed)	✓	EACH	\$325.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00
032	I-720-12798	CASTING, MANHOLE, ADJUST TO GRADE (undistributed)	✓	EACH	\$425.00	0.00	\$ 0.00	10.00	\$ 4,250.00	10.00	\$ 4,250.00	0.00	\$ 0.00
TOTALS							\$ 2,256,500.00		\$ 2,556,295.63		\$ 375,796.51		\$ 76,000.88

Resident Project Representative:  Basting, Jennifer
In-House Personnel

Date: 11-4-25

Contractor Superintendent: _____
Lybarger, Aaron
API Construction Corp.

Date: _____

CERTIFICATE OF SUBSTANTIAL COMPLETION

Owner: City of New Haven, Indiana
 Contractor: API Construction Corp.
 Engineer: VS Engineering
 Project: CCMG 2024-1

Owner's Contract No.: RS-24-001
 Contractor's Project No.: 0425
 Engineer's Project No.:
 Contract Name:

This [preliminary] [final] Certificate of Substantial Completion applies to:

- All Work The following specified portions of the Work:

October 27, 2025

Date of Substantial Completion

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

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

The responsibilities between Owner and Contractor for security, operation, safety, maintenance, heat, utilities, insurance, and warranties upon Owner's use or occupancy of the Work shall be as provided in the Contract, except as amended as follows: *[Note: Amendments of contractual responsibilities recorded in this Certificate should be the product of mutual agreement of Owner and Contractor; see Paragraph 15.03.D of the General Conditions.]*

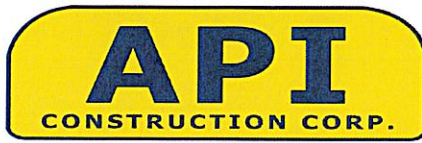
Amendments to Owner's responsibilities: None
 As follows

Amendments to Contractor's responsibilities: None
 As follows:

The following documents are attached to and made a part of this Certificate: *[punch list; others]*

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

<p>EXECUTED BY ENGINEER:</p> <p>By: _____ (Authorized signature)</p> <p>Title: _____</p> <p>Date: _____</p>	<p>RECEIVED</p> <p><i>Richard S. Kucich</i> By: _____</p> <p>Owner (Authorized Signature)</p> <p>Title: Director of Engineering</p> <p>Date: October 27, 2025</p>	<p>RECEIVED:</p> <p>By: _____</p> <p>Contractor (Authorized Signature)</p> <p>Title: _____</p> <p>Date: _____</p>
---	--	---



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

Invoice No: 19808
 Date: 10/31/2025

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 #2

Original Contract Amount:	831,500.00
Change Orders:	0.00
Revised Contract Amount:	831,500.00
33.22 % Complete:	276,192.45
Less Retainage:	13,809.62
Less Previous Billings:	109,693.36
<hr/>	
Amount Due This Invoice:	158,174.14

Terms: Net 30 Days

Retainage This Invoice: 8,324.95



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

PAGE #: 1 of 1
DATE: 11/6/2025
PERIOD ENDING: 11/6/2025

PROJECT: City of New Haven, IN - CCMG 2024-02
API JOB#: 3425
Pay. App. #: 2

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
	ADAMS ST.													
1	105-06845 CONSTRUCTION ENGINEERING	1	LS	\$300.00	\$300.00	0.50	\$150.00	0.00	\$0.00	0.50	\$150.00		\$7.50	
2	110-01001 MOBILIZATION AND DEMOBILIZATION	1	LS	\$700.00	\$700.00	0.50	\$350.00	0.00	\$0.00	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	6.96	\$2,366.40	0.00	\$0.00	6.96	\$2,366.40		\$118.32	
15	604-08086 CURB RAMP, CONCRETE	21.00	SYS	\$355.00	\$7,455.00	6.17	\$2,190.35	0.00	\$0.00	6.17	\$2,190.35		\$109.52	
16	604-12083 DETECTABLE WARNING SURFACES	21	SYS	\$250.00	\$5,250.00	3.26	\$815.00	0.00	\$0.00	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	0.50	\$350.00	0.00	\$0.00	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		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	31.50	\$2,520.00	0.00	\$0.00	31.50	\$2,520.00		\$126.00	
	SUBTOTAL				\$41,839.12		\$8,741.75		\$0.00		\$8,741.75		\$437.09	
	BIRCHPARK DR.													
1	105-06845 CONSTRUCTION ENGINEERING	1	LS	\$800.00	\$800.00	0.50	\$400.00	0.00	\$0.00	0.50	\$400.00		\$20.00	
2	110-01001 MOBILIZATION AND DEMOBILIZATION	1	LS	\$1,700.00	\$1,700.00	0.50	\$850.00	0.00	\$0.00	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	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	542	LFT	\$0.35	\$6,171.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00		\$0.00	
	SUBTOTAL				\$189.70		\$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

PAGE #: 1 of 1
DATE: 11/6/2025
PERIOD ENDING: 11/6/2025

PROJECT: City of New Haven, IN - CCMG 2024-02
API JOB#: 3425
Pay. App. #: 2

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
11	401-11785 LIQUID ASPHALT SEALANT	542.00	LFT	\$0.13	\$70.46	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$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	\$0.00	0.00	\$0.00	\$0.00
13	406-05521 ASPHALT FOR TACK COAT	2,058.00	SYS	\$0.15	\$308.70	0.00	\$0.00	3,396.58	\$509.49	3,396.58	\$509.49	0.00	\$0.00	\$25.47
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	\$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	\$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	\$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	\$0.00	\$0.00
18	801-06775 MAINTAINING TRAFFIC	1	LS	\$1,700.00	\$1,700.00	0.50	\$850.00	0.00	\$0.00	0.50	\$850.00	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	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	\$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.		LFT	\$8.00	\$0.00	0.00	\$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	\$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.		LFT	\$0.25	\$0.00	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	\$0.00
	SUBTOTAL				\$34,902.36		\$12,432.75		\$7,019.64		\$19,452.39		\$15,449.97	\$972.62
	BLAISING ST.													
1	105-06845 CONSTRUCTION ENGINEERING	1	LS	\$200.00	\$200.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
2	110-01001 MOBILIZATION AND DEMOBILIZATION	1	LS	\$500.00	\$500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$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	\$0.00	\$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	\$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	\$0.00	\$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	\$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	\$0.00	\$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	\$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	\$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	\$0.00	0.00	\$0.00	\$0.00
11	401-11785 LIQUID ASPHALT SEALANT	230	LFT	\$0.13	\$29.90	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
12	402 HMA SURFACE, TYPE B	67	TON	\$86.00	\$5,762.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
13	406-05521 ASPHALT FOR TACK COAT	805	SYS	\$0.15	\$120.75	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$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	\$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	\$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	\$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	\$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	\$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	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



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

PAGE #: 1 of 1
DATE: 11/6/2025
PERIOD ENDING: 11/6/2025

PROJECT: City of New Haven, IN - CCMG 2024-02
API JOB#: 3425
Pay, App. #: 2

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
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	808-11060	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	\$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	\$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.	LFT	\$0.25	\$0.00	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	\$0.00
		SUBTOTAL			\$9,629.65		\$0.00		\$0.00		\$0.00		\$9,629.65	\$0.00
DEVIRON CT.														
1	105-06845	CONSTRUCTION ENGINEERING	1	LS	\$400.00	\$400.00	0.50	\$200.00	0.50	\$200.00	0.50	\$200.00	0.50	\$200.00
2	110-01001	MOBILIZATION AND DEMOBILIZATION	1	LS	\$800.00	\$800.00	0.50	\$400.00	0.50	\$400.00	0.50	\$400.00	0.50	\$400.00
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	\$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	\$0.00
5	214	GEOTEXTILE FOR PAVEMENT	SYS	\$4.50	\$4,378.50	973	\$4,378.50	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	\$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	\$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	\$0.00	\$0.00
9	306-08041	MILLING, PCCP, 1.5 IN	SYS	\$3.00	\$2,919.00	973	\$2,919.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
10	401-10258	JOINT ADHESIVE, SURFACE	LFT	\$0.35	\$58.45	167	\$58.45	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
11	401-11785	LIQUID ASPHALT SEALANT	LFT	\$0.13	\$21.71	167	\$21.71	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
12	402	HMA SURFACE, TYPE B	TON	\$86.00	\$6,966.00	81	\$6,966.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
13	406-05521	ASPHALT FOR TACK COAT	SYS	\$0.15	\$145.95	973	\$145.95	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$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	\$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	\$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	\$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	\$0.00	\$0.00
18	801-06775	MAINTAINING TRAFFIC	1	LS	\$800.00	\$800.00	0.50	\$400.00	0.50	\$400.00	0.50	\$400.00	0.50	\$400.00
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	808-11060	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	\$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	\$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.	LFT	\$0.25	\$0.00	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	\$0.00
		SUBTOTAL			\$16,489.61		\$2,048.66		\$2,627.93		\$4,676.61		\$11,813.00	\$233.83
DEVIRON DR.														
1	105-06845	CONSTRUCTION ENGINEERING	1	LS	\$200.00	\$200.00	0.50	\$100.00	0.50	\$100.00	0.50	\$100.00	0.50	\$100.00



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

PAGE #: 1 of 1
DATE: 11/6/2025
PERIOD ENDING: 11/6/2025

PROJECT: City of New Haven, IN - CCMG 2024-02
API JOB#: 3425
Pay, App. #: 2

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
2	110-01001 MOBILIZATION AND DEMOBILIZATION	1	LS	\$300.00	\$300.00	0.50	\$150.00	0.00	\$0.00	0.50	\$150.00	0.50	\$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	\$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	317.00	SYS	\$4.50	\$1,426.50	0.00	\$0.00	0.00	\$0.00	0.00	\$1,426.50	0.00	\$0.00	
6	304-12623 HMA PATCHING, TYPE B		TON	\$95.00	\$0.00	0.00	\$0.00	0.00	\$680.00	0.00	\$0.00	0.00	\$34.00	
7	306-08032 MILLING, APPROACH		SYS	\$6.50	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
8	306-08034 MILLING, ASPHALT, 1.5 IN		SYS	\$3.00	\$951.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
9	306-08041 MILLING, PCPP, 1.5 IN	317.00	SYS	\$3.00	\$951.00	319.44	\$958.32	0.00	\$0.00	319.44	\$958.32	0.00	\$47.92	
10	401-10258 JOINT ADHESIVE, SURFACE	110	LFT	\$0.35	\$38.50	0.00	\$0.00	0.00	\$0.00	0.00	\$38.50	0.00	\$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	\$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	\$0.00	
13	405-05521 ASPHALT FOR TACK COAT	317.00	SYS	\$0.15	\$47.55	0.00	\$0.00	319.44	\$47.92	319.44	\$47.92	0.00	\$2.40	
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	
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	\$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	\$0.00	
18	801-06775 MAINTAINING TRAFFIC	1	LS	\$300.00	\$300.00	0.50	\$150.00	0.00	\$0.00	0.50	\$150.00	0.00	\$7.50	
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	\$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	
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	
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.		LFT	\$8.00	\$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.		LFT	\$8.00	\$0.00	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	\$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.		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				\$5,599.85		\$1,358.32		\$727.92		\$2,086.24		\$104.31	
	KILLMALLIE LN.													
1	105-06845 CONSTRUCTION ENGINEERING		LS	\$900.00	\$900.00	0.50	\$450.00	0.00	\$0.00	0.50	\$450.00	0.50	\$22.50	
2	110-01001 MOBILIZATION AND DEMOBILIZATION	1	LS	\$2,100.00	\$2,100.00	0.50	\$1,050.00	0.00	\$0.00	0.50	\$1,050.00	0.50	\$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	\$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	2,429.00	SYS	\$4.50	\$10,930.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
6	304-12623 HMA PATCHING, TYPE B		TON	\$95.00	\$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	85.16	\$7,238.60	85.16	\$7,238.60	85.16	\$361.93	
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, PCPP, 1.5 IN		SYS	\$3.00	\$7,287.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
10	401-10258 JOINT ADHESIVE, SURFACE	2,429.00	SYS	\$0.35	\$852.15	2,007.78	\$6,023.34	0.00	\$0.00	2,007.78	\$6,023.34	2,007.78	\$301.17	
11	401-11785 LIQUID ASPHALT SEALANT	833	LFT	\$0.13	\$108.29	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$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	\$0.00	0.00	\$0.00	



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

PAGE #: 1 of 1
DATE: 11/6/2025
PERIOD ENDING: 11/6/2025

PROJECT: City of New Haven, IN - CCMG 2024-02
API JOB#: 3425
Pay. App. #: 2

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
13	406-05521 ASPHALT FOR TACK COAT	2,429.00	SY	\$0.15	\$364.35	0.00	\$0.00	2007.78	\$301.17	2007.78	\$301.17	0.00	\$0.00	2007.78	\$301.17
14	604-06070 SIDEWALK, CONCRETE	7	SY	\$340.00	\$2,380.00	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	7	SY	\$355.00	\$2,485.00	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	2.4	SY	\$250.00	\$600.00	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	1	LS	\$2,100.00	\$2,100.00	0.50	\$1,050.00	0.00	\$0.00	0.50	\$1,050.00	0.00	\$0.00	0.50	\$1,050.00
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	\$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	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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	0.00	\$0.00
	SUBTOTAL				\$46,832.69		\$8,573.34		\$7,539.77		\$16,113.11		\$30,719.58		\$805.66
	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	\$0.00	0.00	\$0.00	0.00	\$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	\$0.00	0.00	\$0.00	0.00	\$0.00
3	202-90277 DETECTOR HOUSING, REMOVE	2	EACH	\$350.00	\$700.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
4	207-08266 SUBGRADE TREATMENT, TYPE III	175	SY	\$1.50	\$262.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
5	214 GEOTEXTILE FOR PAVEMENT		SY	\$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	39	TON	\$85.00	\$3,315.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
7	306-08032 MILLING, APPROACH		SY	\$6.50	\$0.00	0.00	\$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	3,472.00	SY	\$2.00	\$6,944.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
9	306-08041 MILLING, PCOP, 1.5 IN		SY	\$3.00	\$0.00	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	886	LFT	\$0.35	\$310.10	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
11	401-11785 LIQUID ASPHALT SEALANT	886	LFT	\$0.13	\$115.18	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$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	\$0.00	0.00	\$0.00	0.00	\$0.00
13	406-05521 ASPHALT FOR TACK COAT	3,472.00	SY	\$0.15	\$520.80	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
14	604-06070 SIDEWALK, CONCRETE		SY	\$340.00	\$0.00	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		SY	\$355.00	\$0.00	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		SY	\$250.00	\$0.00	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		TON	\$120.00	\$0.00	0.00	\$0.00	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	\$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	\$0.00	0.00	\$0.00	0.00	\$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	\$0.00	0.00	\$0.00	0.00	\$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	\$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	\$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	\$0.00	0.00	\$0.00	0.00	\$0.00



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

PAGE #: 1 of 1
DATE: 11/6/2025
PERIOD ENDING: 11/6/2025

PROJECT: City of New Haven, IN - CCMG 2024-02
API JOB#: 3425
Pay. App. #: 2

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
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	0.00	\$0.00	\$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	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	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	\$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	\$0.00
	SUBTOTAL				\$58,805.38		\$0.00		\$0.00		\$0.00		\$58,805.38	\$0.00
	MOUREY ST.													
1	105-06845 CONSTRUCTION ENGINEERING	1	LS	\$1,100.00	\$1,100.00	0.50	\$550.00	0.00	\$0.00	0.50	\$550.00	0.00	\$550.00	\$27.50
2	110-01001 MOBILIZATION AND DEMOBILIZATION	1	LS	\$2,500.00	\$2,500.00	0.50	\$1,250.00	0.00	\$0.00	0.50	\$1,250.00	0.00	\$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	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	0.00	\$238.50	\$0.00
5	214 GEOTEXTILE FOR PAVEMENT	36	SYS	\$4.50	\$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			\$85.00	\$3,060.00	1.68	\$142.80	0.00	\$0.00	1.68	\$142.80	0.00	\$0.00	\$7.14
7	306-08032 MILLING, APPROACH			\$6.50	\$0.00	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	\$6.50	\$6,324.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$6,324.00	\$0.00
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	1,053.00	LFT	\$0.35	\$368.55	0.00	\$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	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	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	0.00	\$474.30	\$0.00
14	604-06070 SIDEWALK, CONCRETE	7	SYS	\$340.00	\$2,380.00	8.00	\$2,720.00	0.00	\$0.00	8.00	\$2,720.00	0.00	\$-340.00	\$136.00
15	604-08086 CURB RAMP, CONCRETE	7	SYS	\$355.00	\$2,485.00	4.23	\$1,501.65	0.00	\$0.00	4.23	\$1,501.65	0.00	\$983.35	\$75.08
16	604-12083 DETECTABLE WARNING SURFACES	2.4	SYS	\$250.00	\$600.00	1.78	\$445.00	0.00	\$0.00	1.78	\$445.00	0.00	\$155.00	\$22.25
17	610-07487 HMA FOR APPROACHES, TYPE B			\$120.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
18	801-06775 MAINTAINING TRAFFIC	1	LS	\$2,500.00	\$2,500.00	0.50	\$1,250.00	0.00	\$0.00	0.50	\$1,250.00	0.00	\$0.00	\$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	0.00	\$507.50	\$0.00
20	805-78785 SIGNAL DETECTOR HOUSING	1	EACH	\$2,000.00	\$2,000.00	0.00	\$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	0.00	\$3,450.00	\$0.00
22	808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW			\$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.	41	LFT	\$8.00	\$328.00	0.00	\$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	0.00	\$816.00	\$0.00
25	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.			\$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.			\$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.	110	LFT	\$0.25	\$27.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$27.50	\$0.00
28	CHANGE: CONCRETE CURB PATCHING			\$80.00	\$0.00	32.50	\$2,600.00	0.00	\$0.00	32.50	\$2,600.00	0.00	-\$2,600.00	\$130.00
29	CHANGE: CONCRETE CURB PATCHING			\$173.00	\$0.00	6.70	\$1,159.10	0.00	\$0.00	6.70	\$1,159.10	0.00	-\$1,159.10	\$57.96
	SUBTOTAL				\$52,178.24		\$11,618.55		\$0.00		\$11,618.55		\$40,559.69	\$580.93
	N. RUFUS ST.													
1	105-06845 CONSTRUCTION ENGINEERING	1	LS	\$900.00	\$900.00	0.50	\$450.00	0.00	\$0.00	0.50	\$450.00	0.00	\$450.00	\$22.50
2	110-01001 MOBILIZATION AND DEMOBILIZATION	1	LS	\$2,000.00	\$2,000.00	0.50	\$1,000.00	0.00	\$0.00	0.50	\$1,000.00	0.00	\$1,000.00	\$50.00



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

PAGE #: 1 of 1
DATE: 11/6/2025
PERIOD ENDING: 11/6/2025

PROJECT: City of New Haven, IN - CCMG 2024-02
API JOB#: 3425
Pay. App. #: 2

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	QUANTITY
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	\$0.00
4	207-08266 SUBGRADE TREATMENT, TYPE III	144	SYS	\$1.50	\$216.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$216.00	\$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	\$0.00	\$0.00
6	304-12623 HMA PATCHING, TYPE B	32	TON	\$85.00	\$2,720.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$2,720.00	\$0.00
7	306-08032 MILLING, APPROACH	108	SYS	\$6.50	\$702.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$702.00	\$0.00
8	306-08034 MILLING, ASPHALT, 1.5 IN	2,857.00	SYS	\$2.00	\$5,714.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$5,714.00	\$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	\$0.00	\$0.00
10	401-10258 JOINT ADHESIVE, SURFACE	1,071.00	LFT	\$0.35	\$374.85	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$374.85	\$0.00
11	401-11785 LIQUID ASPHALT SEALANT	1,071.00	LFT	\$0.13	\$139.23	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$139.23	\$0.00
12	402 HMA SURFACE, TYPE B	236	TON	\$86.00	\$20,296.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$20,296.00	\$0.00
13	406-05521 ASPHALT FOR TACK COAT	2,857.00	SYS	\$0.15	\$428.55	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$428.55	\$0.00
14	604-06070 SIDEWALK, CONCRETE	14	SYS	\$340.00	\$4,760.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$4,760.00	\$0.00
15	604-08086 CURB RAMP, CONCRETE	14	SYS	\$355.00	\$4,970.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$4,970.00	\$0.00
16	604-12083 DETECTABLE WARNING SURFACES	5	SYS	\$250.00	\$1,250.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$1,250.00	\$0.00
17	610-07487 HMA FOR APPROACHES, TYPE B	9	TON	\$120.00	\$1,080.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$1,080.00	\$0.00
18	801-06775 MAINTAINING TRAFFIC	1	LS	\$2,000.00	\$2,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$2,000.00	\$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	\$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.	15	LFT	\$8.00	\$120.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$120.00	\$0.00
24	808-11960 TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 24 IN.	200	LFT	\$8.00	\$1,600.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$1,600.00	\$0.00
25	808-06712 LINE, PAINT, SOLID, WHITE, 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, YELLOW, 4 IN.	1,197.00	LFT	\$0.25	\$299.25	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$299.25	\$0.00
27	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1,969.00	LFT	\$0.25	\$492.25	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$492.25	\$0.00
28	CHANGE: CONCRETE CURB PATCHING		LFT	\$80.00	\$0.00	19.34	\$1,547.20	0.00	\$0.00	19.34	\$1,547.20	0.00	-\$1,547.20	\$77.36
	SUBTOTAL				\$50,062.13		\$11,550.75		\$0.00		\$11,550.75		\$38,511.38	\$577.54
	OAK ST.													
1	105-06845 CONSTRUCTION ENGINEERING													
2	110-01001 MOBILIZATION AND DEMOBILIZATION	1	LS	\$300.00	\$300.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$300.00	\$0.00
3	202-90277 DETECTOR HOUSING, REMOVE	1	LS	\$1,200.00	\$1,200.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$1,200.00	\$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	\$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	\$0.00	\$0.00
6	304-12623 HMA PATCHING, TYPE B	12	TON	\$85.00	\$1,020.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$1,020.00	\$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	\$0.00	\$0.00
8	306-08034 MILLING, ASPHALT, 1.5 IN	1,086.00	SYS	\$2.00	\$2,172.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$2,172.00	\$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	\$0.00	\$0.00
10	401-10258 JOINT ADHESIVE, SURFACE	337	LFT	\$0.35	\$117.95	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$117.95	\$0.00
11	401-11785 LIQUID ASPHALT SEALANT	337	LFT	\$0.13	\$43.81	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$43.81	\$0.00
12	402 HMA SURFACE, TYPE B	90	TON	\$86.00	\$7,740.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$7,740.00	\$0.00
13	406-05521 ASPHALT FOR TACK COAT	1,086.00	SYS	\$0.15	\$162.90	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$162.90	\$0.00



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

PAGE #: 1 of 1
DATE: 11/6/2025
PERIOD ENDING: 11/6/2025

PROJECT: City of New Haven, IN - CCMG 2024-02
API JOB#: 3425
Pay, App. #: 2

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
14	604-06070				\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
15	604-08086				\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
16	604-12083				\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
17	610-07487				\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
18	801-06775	1	LS	\$700.00	\$700.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
19	805-78470				\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
20	805-78785				\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
21	805-78795				\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
22	808-06723				\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
23	808-06726				\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
24	808-11960				\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
25	808-06712				\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
26	808-06713				\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
27	808-06714				\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
28	808-06726				\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
	SUBTOTAL				\$13,539.16		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
	ORKNEY ST.													
1	105-06845	1	LS	\$400.00	\$400.00	0.50	\$200.00	0.00	\$0.00	0.50	\$200.00	0.00	\$0.00	\$10.00
2	110-01001	1	LS	\$1,000.00	\$1,000.00	0.50	\$500.00	0.00	\$0.00	0.50	\$500.00	0.00	\$0.00	\$25.00
3	202-90277				\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
4	207-08266	77	SYS	\$115.50	\$115.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
5	214				\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
6	304-12623	17	TON	\$85.00	\$1,445.00	0.00	\$0.00	99.84	\$8,486.40	99.84	\$8,486.40	0.00	\$0.00	\$424.32
7	305-08032				\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$13.28
8	305-08034	1,536.00	SYS	\$2.00	\$3,072.00	1,408.33	\$2,816.66	-1,408.33	-\$2,816.66	0.00	\$0.00	0.00	\$0.00	\$0.00
9	305-08041				\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
10	401-10258	531	LFT	\$3.00	\$1,593.00	0.00	\$0.00	1,408.33	\$4,224.99	1,408.33	\$4,224.99	0.00	\$0.00	\$211.25
11	401-11785	531	LFT	\$0.35	\$185.85	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
12	402	127	TON	\$69.03	\$8,766.81	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
13	405-05521	1,536.00	SYS	\$0.15	\$230.40	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
14	604-06070				\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
15	604-08086	21	SYS	\$340.00	\$7,140.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
16	604-12083	21	SYS	\$355.00	\$7,455.00	2.06	\$731.30	0.00	\$0.00	2.06	\$731.30	0.00	\$0.00	\$36.57
17	610-07487	7	SYS	\$250.00	\$1,750.00	0.89	\$222.50	0.00	\$0.00	0.89	\$222.50	0.00	\$0.00	\$11.13
18	801-06775	1	LS	\$1,000.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
19	805-78470				\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
20	805-78785				\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
21	805-78795				\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
22	808-06723				\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
23	808-06726				\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
24	808-11960				\$0.00	0.00	\$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

PAGE #: 1 of 1
DATE: 11/6/2025
PERIOD ENDING: 11/6/2025

PROJECT: City of New Haven, IN - CCMG 2024-02
API JOB#: 3425
Pay, App. #: 2

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
25	808-06712		LFT	\$0.45	\$0.00	0.00	\$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	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	0.00	\$0.00
28	CHANGE: CONCRETE CURB PATCHING		LFT	\$80.00	\$0.00	13.00	\$1,040.00	0.00	\$0.00	13.00	\$1,040.00	0.00	-\$1,040.00	0.00	\$52.00
	SUBTOTAL				\$34,784.78		\$6,276.05		\$10,112.11		\$16,388.16		\$18,396.62		\$819.41
PARK AVE.															
1	105-06845		LS	\$2,500.00	\$2,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$2,500.00	0.00	\$0.00
2	110-01001		LS	\$6,800.00	\$6,800.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$6,800.00	0.00	\$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	0.00	\$0.00
4	207-08266		SYS	\$1.50	\$795.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$795.00	0.00	\$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	0.00	\$0.00
6	304-12623		TON	\$85.00	\$10,200.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$10,200.00	0.00	\$0.00
7	305-08032		SYS	\$6.50	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
8	305-08034		SYS	\$2.00	\$21,128.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$21,128.00	0.00	\$0.00
9	305-08041		SYS	\$3.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
10	401-10258		LFT	\$0.35	\$843.95	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$843.95	0.00	\$0.00
11	401-11785		LFT	\$0.13	\$350.61	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$350.61	0.00	\$0.00
12	402		TON	\$86.00	\$75,250.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$75,250.00	0.00	\$0.00
13	405-05521		SYS	\$0.15	\$1,584.60	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$1,584.60	0.00	\$0.00
14	604-06070		SYS	\$340.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
15	604-08086		SYS	\$355.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
16	604-12083		SYS	\$250.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$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	0.00	\$0.00
18	801-06775		LS	\$7,400.00	\$7,400.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$7,400.00	0.00	\$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	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	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	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	0.00	\$0.00
23	808-06726		LFT	\$8.00	\$512.00	64	\$512.00	0.00	\$0.00	64	\$512.00	0.00	\$0.00	0.00	\$0.00
24	808-11960		LFT	\$8.00	\$4,240.00	530	\$4,240.00	0.00	\$0.00	530	\$4,240.00	0.00	\$0.00	0.00	\$0.00
25	808-06712		LFT	\$0.45	\$1,068.75	2,375.00	\$1,068.75	0.00	\$0.00	2,375.00	\$1,068.75	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	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	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	0.00	\$0.00
	SUBTOTAL				\$132,772.91		\$0.00		\$0.00		\$0.00		\$132,772.91		\$0.00
ROSE AVE.															
1	105-06845		LS	\$300.00	\$300.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$300.00	0.00	\$0.00
2	110-01001		LS	\$1,200.00	\$1,200.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$1,200.00	0.00	\$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	0.00	\$0.00
4	207-08266		SYS	\$1.50	\$57.00	38	\$57.00	0.00	\$0.00	38	\$57.00	0.00	\$0.00	0.00	\$0.00



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

PAGE #: 1 of 1
DATE: 11/6/2025
PERIOD ENDING: 11/6/2025

PROJECT: City of New Haven, IN - CCMG 2024-02
API JOB#: 3425
Pay. App. #: 2

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
5	214													
6	304-12623	9	TON	\$4.50	\$40.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
7	306-08032	254	SYS	\$6.50	\$1,651.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
8	306-08034	751	SYS	\$2.00	\$1,502.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
9	306-08041	281	LFT	\$3.00	\$843.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
10	401-10258	281	LFT	\$0.35	\$98.35	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
11	401-11785	62	TON	\$0.13	\$8.06	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
12	402	751	SYS	\$98.00	\$74,551.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
13	406-05521	751	SYS	\$0.15	\$112.65	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
14	604-06070													
15	604-08086													
16	604-12083													
17	610-07487	21	TON	\$120.00	\$2,520.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
18	801-06775	1	LS	\$600.00	\$600.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
19	805-78470													
20	805-78785													
21	805-78795													
22	808-06723													
23	808-06726													
24	808-11960	100	LFT	\$8.00	\$800.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
25	808-06712													
26	808-06713													
27	808-06714	512	LFT	\$0.25	\$128.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
28														
	SUBTOTAL				\$15,102.53		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
	SHANNON DR.													
1	105-06845	1	LS	\$900.00	\$900.00	0.50	\$450.00	0.00	\$0.00	0.50	\$450.00	0.00	\$0.00	\$22.50
2	110-01001	1	LS	\$2,200.00	\$2,200.00	0.50	\$1,100.00	0.00	\$0.00	0.50	\$1,100.00	0.00	\$0.00	\$55.00
3	202-90277													
4	207-08266													
5	214	2,658.00	SYS	\$1.50	\$3,987.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
6	304-12623													
7	306-08032													
8	306-08034													
9	306-08041													
10	401-10258	2,658.00	TON	\$85.00	\$226,110.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
11	401-11785	997	LFT	\$3.00	\$2,991.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
12	402	997	LFT	\$0.35	\$348.95	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
13	406-05521	220	TON	\$86.00	\$18,920.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
14	604-06070	2,658.00	SYS	\$0.15	\$398.70	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
15	604-08086													
	SUBTOTAL				\$15,102.53		\$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

PAGE #: 1 of 1
DATE: 11/6/2025
PERIOD ENDING: 11/6/2025

PROJECT: City of New Haven, IN - CCMG 2024-02
API JOB#: 3425
Pay. App. #: 2

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		
16	604-12083		SYS	\$250.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
17	610-07487		TON	\$120.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
18	801-06775	1	LS	\$2,000.00	\$2,000.00	0.50	\$1,000.00	0.00	\$0.00	0.50	\$1,000.00	\$50.00
19	805-78470		LFT	\$0.70	\$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
21	805-78795		LFT	\$12.50	\$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
23	808-06726		LFT	\$8.00	\$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
25	808-06712		LFT	\$0.45	\$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
27	808-06714		LFT	\$0.25	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
28			LFT	\$80.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
	SUBTOTAL				\$44,832.26		\$11,297.19		\$9,297.06		\$24,238.01	\$1,029.71
	STRAFORD DR.											
1	105-06845	1	LS	\$1,900.00	\$1,900.00	0.50	\$950.00	0.50	\$950.00	1.00	\$1,900.00	\$95.00
2	110-01001	1	LS	\$4,400.00	\$4,400.00	0.50	\$2,200.00	0.50	\$2,200.00	1.00	\$4,400.00	\$220.00
3	202-90277		EACH	\$350.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
4	207-08266	243	SYS	\$1.50	\$364.50	0.00	\$0.00	0.00	\$0.00	0.00	\$364.50	\$0.00
5	214	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	55	TON	\$85.00	\$4,675.00	0.00	\$0.00	0.00	\$0.00	0.00	\$4,675.00	\$0.00
7	305-08032		SYS	\$6.50	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$26.56
8	305-08034	4,844.00	SYS	\$2.00	\$9,688.00	81.72	\$531.18	0.00	\$0.00	81.72	\$531.18	\$26.56
9	305-08041	1,569.00	SYS	\$3.00	\$4,707.00	4,514.33	\$9,028.66	0.00	\$0.00	4,514.33	\$9,028.66	\$451.43
10	401-10258	2,202.00	LFT	\$0.35	\$770.70	1,569.00	\$4,707.00	0.00	\$0.00	1,569.00	\$4,707.00	\$235.35
11	401-11785	2,202.00	LFT	\$0.13	\$286.26	0.00	\$0.00	0.00	\$0.00	2,190.00	\$766.50	\$38.33
12	402	530	TON	\$86.00	\$45,580.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
13	405-05521	6,413.00	SYS	\$0.15	\$961.95	543.31	\$46,724.66	0.00	\$0.00	543.31	\$46,724.66	\$2,336.23
14	604-06070		SYS	\$340.00	\$0.00	6,165.05	\$924.76	0.00	\$0.00	6,165.05	\$924.76	\$46.24
15	604-08086		SYS	\$355.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
16	604-12083		SYS	\$250.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
17	610-07487		TON	\$120.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
18	801-06775	1	LS	\$3,566.76	\$3,566.76	0.50	\$1,783.38	6.74	\$908.80	6.74	\$908.80	\$40.44
19	805-78470		LFT	\$0.70	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$178.34
20	805-78785		EACH	\$2,000.00	\$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
22	808-06723		EACH	\$150.00	\$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
24	808-11960		LFT	\$8.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
25	808-06712		LFT	\$8.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
26	808-06713		LFT	\$0.45	\$0.00	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

PAGE #: 1 of 1
DATE: 11/6/2025
PERIOD ENDING: 11/6/2025

PROJECT: City of New Haven, IN - CCMG 2024-02
API JOB#: 3425
Pay. App. #: 2

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
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			LFT	\$80.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
	CHANGE: CONCRETE CURB PATCHING												
	SUBTOTAL				\$83,960.67		\$19,200.22		\$73,358.32		\$10,602.35		\$3,667.92
	SUMMIT ST.												
1	105-06845		LS	\$1,000.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$1,000.00	0.00	\$0.00
2	110-01001		LS	\$3,800.00	\$3,800.00	0.00	\$0.00	0.00	\$0.00	0.00	\$3,800.00	0.00	\$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		SYS	\$1.50	\$421.50	0.00	\$0.00	0.00	\$0.00	0.00	\$421.50	0.00	\$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		TON	\$85.00	\$5,355.00	0.00	\$0.00	0.00	\$0.00	0.00	\$5,355.00	0.00	\$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		SYS	\$2.00	\$11,182.00	0.00	\$0.00	0.00	\$0.00	0.00	\$11,182.00	0.00	\$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		LFT	\$0.35	\$628.95	0.00	\$0.00	0.00	\$0.00	0.00	\$628.95	0.00	\$0.00
11	401-11785		LFT	\$0.13	\$233.61	0.00	\$0.00	0.00	\$0.00	0.00	\$233.61	0.00	\$0.00
12	402		TON	\$86.00	\$39,818.00	0.00	\$0.00	0.00	\$0.00	0.00	\$39,818.00	0.00	\$0.00
13	406-05521		SYS	\$0.15	\$838.65	0.00	\$0.00	0.00	\$0.00	0.00	\$838.65	0.00	\$0.00
14	604-06070		SYS	\$340.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
15	604-08086		SYS	\$335.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
16	604-12083		SYS	\$250.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$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		LS	\$3,800.00	\$3,800.00	0.00	\$0.00	0.00	\$0.00	0.00	\$3,800.00	0.00	\$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	\$450.00	0.00	\$0.00	0.00	\$0.00	0.00	\$450.00	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	\$892.50	0.00	\$0.00	0.00	\$0.00	0.00	\$892.50	0.00	\$0.00
27	808-06714		LFT	\$0.25	\$887.50	0.00	\$0.00	0.00	\$0.00	0.00	\$887.50	0.00	\$0.00
28			LFT	\$80.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
	CHANGE: CONCRETE CURB PATCHING												
	SUBTOTAL				\$69,307.71		\$0.00		\$0.00		\$68,420.21		\$0.00
	TWEEDWOOD CIR.												
1	105-06845		LS	\$300.00	\$300.00	0.50	\$150.00	0.50	\$150.00	0.50	\$300.00	0.00	\$15.00
2	110-01001		LS	\$600.00	\$600.00	0.50	\$300.00	0.50	\$300.00	0.50	\$600.00	0.00	\$30.00
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		SYS	\$1.50	\$82.50	0.00	\$0.00	0.00	\$0.00	0.00	\$82.50	0.00	\$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		TON	\$85.00	\$1,105.00	0.00	\$0.00	0.00	\$0.00	0.00	\$1,105.00	0.00	\$0.00



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

PAGE #: 1 of 1
DATE: 11/6/2025
PERIOD ENDING: 11/6/2025

PROJECT: City of New Haven, IN - CCMG 2024-02
API JOB#: 3425
Pay. App. #: 2

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
7	306-08032 MILLING, APPROACH		SYS	\$0.50	\$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	1,097.00	SYS	\$2.00	\$2,194.00	432.85	\$865.70	0.00	\$0.00	432.85	\$865.70	0.00	\$0.00	\$43.29
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	\$0.00	\$0.00
10	401-10258 JOINT ADHESIVE, SURFACE	188	LFT	\$0.35	\$65.80	0.00	\$0.00	118.00	\$41.30	118.00	\$41.30	0.00	\$0.00	\$2.07
11	401-11785 LIQUID ASPHALT SEALANT	188	LFT	\$0.13	\$24.44	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
12	402 HMA SURFACE, TYPE B	91	TON	\$86.00	\$7,826.00	0.00	\$0.00	67.26	\$5,784.36	67.26	\$5,784.36	0.00	\$0.00	\$289.22
13	406-05521 ASPHALT FOR TACK COAT	1,097.00	SYS	\$0.15	\$164.55	0.00	\$0.00	432.85	\$64.93	432.85	\$64.93	0.00	\$0.00	\$3.25
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	\$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	\$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	\$0.00	\$0.00
17	610-07487 HMA FOR APPROACHES, TYPE B		TON	\$120.00	\$0.00	0.00	\$0.00	71.97	\$8,636.40	71.97	\$8,636.40	0.00	\$0.00	\$431.82
18	801-06775 MAINTAINING TRAFFIC	1	LS	\$600.00	\$600.00	0.50	\$300.00	0.50	\$300.00	1.00	\$600.00	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	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.		LFT	\$9.00	\$0.00	0.00	\$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	\$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.		LFT	\$0.25	\$0.00	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	\$0.00
	SUBTOTAL				\$12,962.29		\$1,615.70		\$15,276.99		\$16,892.69		-\$3,930.40	\$844.63
	TWEEDWOOD DR.													
1	105-06845 CONSTRUCTION ENGINEERING	1	LS	\$1,500.00	\$1,500.00	0.50	\$750.00	0.50	\$750.00	1.00	\$1,500.00	0.00	\$0.00	\$75.00
2	110-01001 MOBILIZATION AND DEMOBILIZATION	1	LS	\$3,500.00	\$3,500.00	0.50	\$1,750.00	0.50	\$1,750.00	1.00	\$3,500.00	0.00	\$0.00	\$175.00
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	\$0.00
4	207-08266 SUBGRADE TREATMENT, TYPE III	279	SYS	\$1.50	\$418.50	0.00	\$0.00	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	\$0.00	\$0.00
6	304-12623 HMA PATCHING, TYPE B	62	TON	\$85.00	\$5,270.00	0.00	\$0.00	168.01	\$14,280.85	168.01	\$14,280.85	0.00	\$0.00	\$0.00
7	306-08032 MILLING, APPROACH		SYS	\$6.50	\$0.00	112.83	\$733.40	0.00	\$0.00	112.83	\$733.40	0.00	\$0.00	\$36.67
8	306-08034 MILLING, ASPHALT, 1.5 IN	5,557.00	SYS	\$2.00	\$11,114.00	4,998.33	\$9,996.66	0.00	\$0.00	4,998.33	\$9,996.66	0.00	\$0.00	\$499.83
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	\$0.00	\$0.00
10	401-10258 JOINT ADHESIVE, SURFACE	1,724.00	LFT	\$0.35	\$603.40	0.00	\$0.00	1650.00	\$577.50	1650.00	\$577.50	0.00	\$0.00	\$28.88
11	401-11785 LIQUID ASPHALT SEALANT	1,724.00	LFT	\$0.13	\$224.12	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
12	402 HMA SURFACE, TYPE B	460	TON	\$86.00	\$39,560.00	0.00	\$0.00	386.76	\$33,261.36	386.76	\$33,261.36	0.00	\$0.00	\$1,663.07
13	406-05521 ASPHALT FOR TACK COAT	5,557.00	SYS	\$0.15	\$833.55	0.00	\$0.00	5111.16	\$766.67	5111.16	\$766.67	0.00	\$0.00	\$38.33
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	\$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	\$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	\$0.00	\$0.00
17	610-07487 HMA FOR APPROACHES, TYPE B		TON	\$120.00	\$0.00	0.00	\$0.00	40.86	\$4,903.20	40.86	\$4,903.20	0.00	\$0.00	\$245.16



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

PAGE #: 1 of 1
DATE: 11/6/2025
PERIOD ENDING: 11/6/2025

PROJECT: City of New Haven, IN - CCMG 2024-02
API JOB#: 3425
Pay. App. #: 2

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
18	801-06775 MAINTAINING TRAFFIC	1	LS	\$3,500.00	\$3,500.00	0.50	\$1,750.00	0.50	\$1,750.00	1.00	\$3,500.00	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	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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	0.00	\$0.00
31	CHANGE: CASTING, MANHOLE, ADJUST		EACH	\$425.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
	SUBTOTAL				\$66,523.57		\$14,980.06	4.00	\$1,700.00	4.00	\$1,700.00	4.00	\$1,700.00	4.00	\$1,700.00
	UNION ST.														
1	105-06845 CONSTRUCTION ENGINEERING	1	LS	\$600.00	\$600.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$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	\$0.00	0.00	\$0.00	0.00	\$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	\$0.00	0.00	\$0.00
4	207-08266 SUBGRADE TREATMENT, TYPE III	89	SYS	\$1.50	\$133.50	0.00	\$0.00	0.00	\$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	\$0.00	0.00	\$0.00
6	304-12623 HMA PATCHING, TYPE B	20	TON	\$85.00	\$1,700.00	0.00	\$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	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
8	306-08034 MILLING, ASPHALT, 1.5 IN	1,757.00	SYS	\$2.00	\$3,514.00	0.00	\$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	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
10	401-10258 JOINT ADHESIVE, SURFACE	702	LFT	\$0.35	\$245.70	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
11	401-11785 LIQUID ASPHALT SEALANT	702	LFT	\$0.13	\$91.26	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
12	402 HMA SURFACE, TYPE B	146	TON	\$86.00	\$12,556.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
13	406-05521 ASPHALT FOR TACK COAT	1,761.00	SYS	\$0.15	\$264.15	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$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	0.00	\$0.00	0.00	\$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	0.00	\$0.00	0.00	\$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	\$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	\$0.00	0.00	\$0.00
18	801-06775 MAINTAINING TRAFFIC	1	LS	\$1,200.00	\$1,200.00	0.00	\$0.00	0.00	\$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	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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$0.00	0.00	\$0.00
	SUBTOTAL				\$66,523.57		\$14,980.06	4.00	\$1,700.00	4.00	\$1,700.00	4.00	\$1,700.00	4.00	\$1,700.00
	UNION ST.														
	CONSTRUCTION ENGINEERING				\$600.00		\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
	MOBILIZATION AND DEMOBILIZATION				\$1,200.00		\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
	DETECTOR HOUSING, REMOVE				\$0.00		\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
	SUBGRADE TREATMENT, TYPE III				\$133.50		\$0.00	0.00	\$0.00	0.00	\$133.50	0.00	\$0.00	0.00	\$0.00
	GEOTEXTILE FOR PAVEMENT				\$0.00		\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
	HMA PATCHING, TYPE B				\$1,700.00		\$0.00	0.00	\$0.00	0.00	\$1,700.00	0.00	\$0.00	0.00	\$0.00
	MILLING, APPROACH				\$0.00		\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
	MILLING, ASPHALT, 1.5 IN				\$3,514.00		\$0.00	0.00	\$0.00	0.00	\$3,514.00	0.00	\$0.00	0.00	\$0.00
	MILLING, PCCP, 1.5 IN				\$0.00		\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
	JOINT ADHESIVE, SURFACE				\$245.70		\$0.00	0.00	\$0.00	0.00	\$245.70	0.00	\$0.00	0.00	\$0.00
	LIQUID ASPHALT SEALANT				\$91.26		\$0.00	0.00	\$0.00	0.00	\$91.26	0.00	\$0.00	0.00	\$0.00
	HMA SURFACE, TYPE B				\$12,556.00		\$0.00	0.00	\$0.00	0.00	\$12,556.00	0.00	\$0.00	0.00	\$0.00
	ASPHALT FOR TACK COAT				\$264.15		\$0.00	0.00	\$0.00	0.00	\$264.15	0.00	\$0.00	0.00	\$0.00
	SIDEWALK, CONCRETE				\$2,380.00		\$0.00	0.00	\$0.00	0.00	\$2,380.00	0.00	\$0.00	0.00	\$0.00
	CURB RAMP, CONCRETE				\$2,485.00		\$0.00	0.00	\$0.00	0.00	\$2,485.00	0.00	\$0.00	0.00	\$0.00
	DETECTABLE WARNING SURFACES				\$600.00		\$0.00	0.00	\$0.00	0.00	\$600.00	0.00	\$0.00	0.00	\$0.00
	HMA FOR APPROACHES, TYPE B				\$0.00		\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
	MAINTAINING TRAFFIC				\$1,200.00		\$0.00	0.00	\$0.00	0.00	\$1,200.00	0.00	\$0.00	0.00	\$0.00
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE				\$0.00		\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
	SIGNAL DETECTOR HOUSING				\$0.00		\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT				\$0.00		\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
	PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW				\$0.00		\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.				\$0.00		\$0.00	0.00	<						



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

PAGE #: 1 of 1
DATE: 11/6/2025
PERIOD ENDING: 11/6/2025

PROJECT: City of New Haven, IN - CCMG 2024-02
API JOB#: 3425
Pay. App. #: 2

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
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				\$26,969.61		\$0.00		\$0.00		\$26,969.61		\$0.00
	WEST ST.												
1	CONSTRUCTION ENGINEERING	1	LS	\$400.00	\$400.00	0.00	\$0.00	0.00	\$0.00	0.00	\$400.00	0.00	\$0.00
2	MOBILIZATION AND DEMOBILIZATION	1	LS	\$900.00	\$900.00	0.00	\$0.00	0.00	\$0.00	0.00	\$900.00	0.00	\$0.00
3	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	SUBGRADE TREATMENT, TYPE III	59	SYS	\$1.50	\$88.50	0.00	\$0.00	0.00	\$0.00	0.00	\$88.50	0.00	\$0.00
5	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	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	\$0.00
7	MILLING, APPROACH		SYS	\$6.50	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
8	MILLING, ASPHALT, 1.5 IN	1,170.00	SYS	\$2.00	\$2,340.00	0.00	\$0.00	0.00	\$0.00	0.00	\$2,340.00	0.00	\$0.00
9	MILLING, PCCP, 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	JOINT ADHESIVE SURFACE	351	LFT	\$0.35	\$122.85	0.00	\$0.00	0.00	\$0.00	0.00	\$122.85	0.00	\$0.00
11	LIQUID ASPHALT SEALANT	351	LFT	\$0.13	\$45.63	0.00	\$0.00	0.00	\$0.00	0.00	\$45.63	0.00	\$0.00
12	HMA SURFACE, TYPE B	98	TON	\$86.00	\$8,428.00	0.00	\$0.00	0.00	\$0.00	0.00	\$8,428.00	0.00	\$0.00
13	ASPHALT FOR TACK COAT	1,170.00	SYS	\$0.15	\$175.50	0.00	\$0.00	0.00	\$0.00	0.00	\$175.50	0.00	\$0.00
14	SIDEWALK, CONCRETE		SYS	\$340.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
15	CURB RAMP, CONCRETE		SYS	\$355.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
16	DETECTABLE WARNING SURFACES		SYS	\$250.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
17	HMA FOR APPROACHES, TYPE B		TON	\$120.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
18	MAINTAINING TRAFFIC	1	LS	\$800.00	\$800.00	0.00	\$0.00	0.00	\$0.00	0.00	\$800.00	0.00	\$0.00
19	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
20	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
21	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
22	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	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
24	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	\$0.00
25	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	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	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	\$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				\$14,405.48		\$0.00		\$0.00		\$14,405.48		\$0.00
	TOTAL				\$831,500.00		\$109,693.36		\$276,192.45		\$554,268.06		\$13,809.62

Pay App #1 Notes:
1) Concrete qty's. by New Haven
2) Milling qty's. by New Haven



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

PAGE #: 1 of 1
 DATE: 11/6/2025
 PERIOD ENDING: 11/6/2025

PROJECT: City of New Haven, IN - CCMG 2024-02
 API JOB#: 3425
 Pay. App. #: 2

ITEM	DESCRIPTION	AS BID		THIS PERIOD		TOTAL TO DATE		BALANCE TO FINISH		RETAINAGE 5%	
		QUANTITY	UNITS	UNIT PRICE	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL

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 as Asphalt Milling at 6,083.33 sys. However part of it was PCCP milling; I invoiced plan qty. of 1,569 sys of PCCP milling with the balance of 4,514.33 sys of Asphalt Milling for a total of 6,083.33 sys

Pay App #2 Notes:

- 1) HMA billed per attached tickets except for HMA on 11/05/25; used New Haven spreadsheets from 11/06/25 for these qtls.
 - 1a) HMA wedging billed as 'HMA Patching' at \$85/ton instead of \$86/ton per New Haven's spreadsheets
- 2) Invoiced 100% on Construction Engineering, Mobilization, and MOT on completed streets which include: Stratford and Tweedwood Ct. & Dr.; New Haven's spreadsheet still showed these at 50%
- 3) Orkney milling changed from HMA to PCCP milling on our billing; shows this as HMA milling still on New Haven spreadsheet
- 4) Tweedwood Dr. had (2) casing adjustments by Chad / milling crew and (2) Troy / paving crew for a total of 4 casing adjustments



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

Invoice No: 19798
Date: 10/31/2025

INVOICE

BILL TO: NEWHA
CITY OF NEW HAVEN
P.O. BOX 570
NEW HAVEN, IN 46774

Job: 425
Description: CITY OF NEW HAVEN CCMG 2024
PO #:

Description of Work Completed

CITY OF NEW HAVEN

CCMG 2024-01

PAY APP #6- FINAL BILLING WITH NO RETAINAGE HELD

Original Contract Amount:	2,256,500.00
Change Orders:	299,795.63
Revised Contract Amount:	2,556,295.63
100.00 % Complete:	2,556,295.63
Less Retainage:	0.00
Less Previous Billings:	2,346,365.21

Amount Due This Invoice: 209,930.42

Terms: Net 30 Days

Retainage This Invoice: 0.00



Date: 11/6/2025 Name: Samantha Oyler
 Position: Community Development Coordinator
 Department: Community Development
 Effective Date of Transaction: 11/2/2025
 Board Approval: Yes No Date: 11/18/2025

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: _____
 Salary Change:
 Salary Change: From: 21.24
 To: 22.00
 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
Zach Washler _____ Dpt Head & Date
Laney Barrow _____ HR & Date
 _____ CT & Date
 Payroll completed by: _____
 Date: _____

SUSPENSION/ LEAVE NOTES





City - Payroll Authorization

Final Audit Report

2025-11-06

Created:	2025-11-06
By:	Laney Nulph (mnulph@newhaven.in.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAvJouJs9lYCTiAo8H3YHZ2pM7z0IkKoFW

"City - Payroll Authorization" History

-  Document created by Laney Nulph (mnulph@newhaven.in.gov)
2025-11-06 - 8:48:06 PM GMT
-  Document emailed to Zach Washler (zwashler@newhaven.in.gov) for signature
2025-11-06 - 8:48:54 PM GMT
-  Email viewed by Zach Washler (zwashler@newhaven.in.gov)
2025-11-06 - 8:52:41 PM GMT
-  Document e-signed by Zach Washler (zwashler@newhaven.in.gov)
Signature Date: 2025-11-06 - 8:52:52 PM GMT - Time Source: server
-  Agreement completed.
2025-11-06 - 8:52:52 PM GMT



Metropolitan Title of Indiana, LLC

Commercial Division • , IN

Office Phone:(877)269-7670 Office Fax:(877)270-0534

Final Settlement Statement

Property Address:	Multiple Parcels, New Haven, IN 46774	File No:	4054-269432
		Officer:	./MS
		Settlement Date:	11/07/2025
		Disbursement Date:	11/07/2025
		Print Date:	10/30/2025, 3:21 PM

Buyer: City of New Haven, Indiana
Address: Multiple Parcels, New Haven, IN 46774
Seller: Devisees of Elizabeth A. Isenbarger; Timothy L. Gremaux; Bradley J. Kohrman; Robert J. Isenbarger
Address:
Lender: Available
Address:
Loan No.:

Buyer Charge	Buyer Credit	Charge Description	Seller Charge	Seller Credit
		Consideration:		
945,000.00		Total Consideration		945,000.00
		Prorations:		
	57.94	2025 Pay 2026 Prorata Taxes (Parcel I) 01/01/25 through 11/07/25 @\$68.00/yr	57.94	
	49.42	2025 Pay 2026 Taxes (Parcel II) 01/01/25 through 11/07/25 @\$58.00/yr	49.42	
	4,409.62	2025 Pay 2026 Taxes (Parcel III) 01/01/25 through 11/07/25 @\$5,175.28/yr	4,409.62	
	2,191.48	2025 Pay 2026 Taxes (Parcel IV) 01/01/25 through 11/07/25 @\$2,572.00/yr	2,191.48	
		Title/Escrow Charges to:		
5.00		TI Enforcement Fund - OP - to Metropolitan Title		
250.00		Title Update to Metropolitan Title of Indiana, LLC		
750.00		Search & Exam - Commercial to Metropolitan Title of Indiana, LLC		
375.00		Settlement/Closing Fee (Commercial) to Metropolitan Title of Indiana, LLC	375.00	
2,445.00		Owners Premium to Metropolitan Title of Indiana, LLC		
175.00		[ALTA 8.2] Commercial Environmental Protection Lien to Metropolitan Title of Indiana, LLC		
150.00		[ALTA 9.9] Private Rights - Owner's Policy to Metropolitan Title of Indiana, LLC		
175.00		[ALTA 17] Access and Entry to Metropolitan Title of Indiana, LLC		
200.00		[ALTA 18.2] Multiple Tax Parcels to Metropolitan Title of Indiana, LLC		
150.00		[ALTA 35.1] Minerals And Other Subsurface Substances - Improvements to Metropolitan Title of Indiana, LLC		
175.00		[ALTA 41.3] Water - Land Under Development to Metropolitan Title of Indiana, LLC		
100.00		[IN DAC OP] Deletion of Arbitration Condition - Owner's Policy to Metropolitan Title of Indiana, LLC		
60.00		ERec Deed Tsf Sales Disc full consid Multi Parcel		
25.00		ERec Deed Fee		
4.00		Title - ERecording Fee to Simplifile		
		Disbursements Paid:		
		2024 Pay 2025 Fall Taxes to Allen County Treasurer	34.00	
		2024 Pay 2025 Fall Taxes to Allen County Treasurer	29.00	
		2024 Pay 2025 Fall Taxes to Allen County Treasurer	2,587.64	
		2024 Pay 2025 Fall Taxes to Allen County Treasurer	1,286.00	
	943,330.54	Cash (X From) (To) Buyer		
		Cash (X To) (From) Seller	933,979.90	
950,039.00	950,039.00	Totals	945,000.00	945,000.00

Final Settlement Statement

Settlement Date: 11/07/2025
Print Date: 10/30/2025

File No: 4054-269432
Officer: ./MS



Confidence in the built environment.

15075 Allisonville Rd.
Noblesville, IN 46060

hwcengineering.com

2209-0100-4313.00
Pone Vongphachank

New Haven, IN (City of)
815 Lincoln Highway East
New Haven, IN 46774

October 31, 2025

Invoice No: 2502-050-A - 0000003

**Please note our remittance address for check payments
has changed to: 15075 Allisonville Rd., Noblesville, IN 46060**

Project 2502-050-A NewHaven-Lincoln Corridor Implement Plan

Professional Services from September 29, 2025 to October 26, 2025

Phase 01 Base Scope of Services*LS

Fee

Total Fee 52,500.00

Percent Complete	47.00	Total Earned	24,675.00
		Previous Fee Billing	13,650.00
		Current Fee Billing	11,025.00

Total Fee 11,025.00

Billing Limits

	Current	Prior	To-Date
Total Billings	11,025.00	13,650.00	24,675.00
Limit			52,500.00
Remaining			27,825.00

Total this Phase \$11,025.00

TOTAL THIS INVOICE \$11,025.00

Billings to Date

	Current	Prior	Total
Fee	11,025.00	13,650.00	24,675.00
Totals	11,025.00	13,650.00	24,675.00

Service Agreement

This Service Agreement is entered into as of the 1st day of January 2026, between the New Haven Police Department, New Haven, Indiana (“NHPD”), and Forensic Nursing Specialties, Inc., an Indiana not-for-profit corporation, d/b/a Fort Wayne Sexual Assault Treatment Center, Fort Wayne, Indiana (“Center”).

Recitals

Since 1996, NHPD has used Center for services related to the investigation and prosecution of sexual assault and child molestations occurring in NHPD, including consulting with officers in the field, participating in criminal case review meetings, preparing for trial, educating and training officers who handle sexual assault and child molestation investigations, and managing the forensic aspects of all sexual assault and child molestation cases.

NHPD wants to continue receiving and Center wants to continue providing services related to the investigation and prosecution of sexual assaults and child molestations occurring in NHPD on the following terms and conditions.

Agreement

1. The term of this Service Agreement shall commence on January 1, 2026, and shall terminate at midnight on December 31, 2026.

2. During the term, Center will provide services related to the investigation and prosecutions of sexual assaults and child molestations occurring within NHPD’s jurisdiction, including but not limited to, consulting with officers in the field, participating in criminal case review meetings, preparing for trial, educating and training officers who handle sexual assaults and child molestation investigations, and managing the forensic aspects of all sexual assault or child molestation cases (hereinafter “Services”). For purposes of this Service Agreement, the term Services does not include the actual medical-forensic examination Center might complete in connection with the investigation of a reported sexual assault or child molestation.

3. NHPD shall pay Center the one hundred dollars (\$100.00) per hour per professional for Services, which will be billed in one-quarter (1/4) increments. Center will invoice NHPD on a monthly basis for Services provided to NHPD during preceding month. Except in the case of an organized educational seminar for law enforcement officers, Center’s invoice to the City of New Haven will include, on the face of invoice or as an attachment to the invoice, the crime control number provided to Center by the investigating officer; the date Services were provided, and a brief summary of the Services provided. A proposed form of the Center’s invoice detail is attached hereto as Exhibit A. In case of an organized educational seminar for law enforcement, the number of officers in attendance, the location of the educational conference, and other such information as the City of New Haven might need for its record keeping purposes.

4. If Center completes a medical-forensic examination in connection with the investigation of a reported sexual assault or child molestation and the Indiana Criminal Justice Institute (“ICJI”) denies Center’s claim and does not compensate Center for completing the medical-forensic examination requested by the NHPD (for example, the examination is completed beyond the time limitation provided by Indiana statute for ICJI to compensate the provider for completing the examination), then NHPD will pay Center for completing that medical-forensic examination. Center will invoice NHPD for any such medical-forensic examination using the same fee schedule that Center uses to invoice ICJI for similar medical-forensic examinations. Center will itemize its fees for any such medical-forensic examination in its invoice to NHPD.

5. Center will submit its invoices to the City Clerk Treasurer 815 Lincoln Highway East, New Haven, Indiana 46774, and NHPD agrees to pay Center’s invoices within then (10) days of the billing date shown on the face of Center’s invoice.

6. Notwithstanding any provisions of this Service Agreement to the contrary, in no event shall the sum of the Center’s invoices to NHPD exceed two thousand five hundred dollars (\$2,500.00) in the aggregate. Once NHPD pays Center two thousand five hundred dollars (\$2,500.00) in the aggregate, Center agrees that it will continue to provide services to NHPD for the duration of the term. At such time as the sum of Center’s invoices to NHPD is equal to two thousand five hundred dollars (\$2,500.00) will constitute a contribution from Center to NHPD and may be reported by Center as such.

7. Until such time, as NHPD’s payments to Center equal two thousand five hundred dollars (\$2,500.00) in the aggregate, either party may terminate this Service Agreement before December 31, 2026, by providing the other party with written notice not less than thirty (30) days in advance of the intended termination date.

8. All notices required by this Service Agreement shall be in writing and shall be sent by United States Certified Mail, postage prepaid, to the parties hereto at the following addresses specified for each, subject to the right of either party to change its address for purposes of this Service Agreement by written notice to the other party.

If to Center: Fort Wayne Sexual Assault Treatment Center
1420 Kerrway Ct.
Fort Wayne, IN 46805

If to NHPD: Chief James Krueger
815 Lincoln Highway East
New Haven, IN 46774

9. This Service Agreement supersedes and cancels any and all prior agreements, if any, between the parties relating to the subject matter of this Service Agreement.

10. If any provision of this Service Agreement shall be unenforceable or illegal, then that provision shall be deemed severed from the other provisions, which shall remain valid and enforceable.

11. This Service Agreement shall not be amended, altered or revised except by a writing signed by both of the parties hereto.

12. This Service Agreement shall be governed in all respects by the laws of the State of Indiana.

In witness whereof, the parties have caused this Services Agreement to be executed, in duplicate, by their duly authorized representatives on the date indicated.

City of New Haven Board of Public Works and Safety

Forensic Nursing Specialties, Inc.,
d/b/a Fort Wayne Sexual Assault Treatment Center

By: _____

By: _____

Its: _____

Its: _____

Date: _____

Date: _____

BOW

D Jones



Brown Equipment Company
2501 S Kentucky Ave
Evansville IN 47714
Ph:800-747-2312
www.brownequipment.net

3244

Parts Invoice

#INV38059

10/31/2025

Bill To

City of New Haven IN Utilities
P O BOX 570
NEW HAVEN IN 46774
United States

Ship To

City of New Haven IN Utilities
P O BOX 570
NEW HAVEN IN 46774
United States

TOTAL

\$7,390.38

Due Date: 11/30/2025

*** Remit Payment To:**

2501 South Kentucky Ave
Evansville, IN 47714

Terms	Due Date	PO #	Sales Rep	Shipping Method
Net 30	11/30/2025	NICK HULVEY	Corey Yoquelet	

Item	Quantity	Price	Extended Price
IBK-MISCELLANEOUS-CHARGE RapidView has received a Orion 2.7 (281082) from the City of New Haven. They have indicated that the Orion 2.7 (281082) has an air leak. We are to contact Dave Jones with updates on the repair. (260)414-9097	1	\$0.00	\$0.00
IBK-049405242 -----((((((((All SD Cameras & Orion 3))))))----- ***Connection Protection Cap***	1	\$59.41	\$59.41
IBK-049412032 Orion / Orion L - Side Lighting Housing 2 G (Grilamid) (Replaces PN: 049401832)	2	\$93.73	\$187.46
IBK-049412132 Orion / Orion L - Center Lighting Housing (Grilamid) (Replaces PN: 049401932)	1	\$228.37	\$228.37
IBK-6000009 Orion / ORION 3/ Orpheus / FK 40C M2x6 Stainless Steel Pan Head Slotted Screws, Standard Head, M2 x 0.4 mm Thread, 6 mm Long ***Replaces 6001546***	8	\$2.95	\$23.60
IBK-6000006 Orion - Parallel Pin 2 M6x8 ***18-8 Stainless Steel Dowel Pin 2 mm Diameter, 8 mm Long***	4	\$2.95	\$11.80
IBK-4412209 Orion/Orion L - Sleeve Bearing O-RING 14,00X1,78 - FPM	1	\$0.95	\$0.95



INV38059

BOW



D Jones

INVOICE

Document Number 37849	Document Date 10/31/2025	Page 1/1
---------------------------------	------------------------------------	--------------------

Customer No. C-001554	Contact / Phone / Email DAVE JONES 260-749-4611 djones@newhaven.in.gov
---------------------------------	--

Duke's Job Number 5333	PO Number PublicWorks25
----------------------------------	-----------------------------------

Payment Terms
Net 30

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

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

Delivery Address
NEW HAVEN, CITY
Same as Bill-to

Invoice Remarks
PROGRESS INVOICE- OCTOBER ITRACKER INSTALLS

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

Description	Quantity	UoM	Price	Total
Bundled Service			\$ 16,576.30	\$ 16,576.30
SSES - Precision I&I Microdetection Service-Install	20	EA		

Invoice Subtotal:	\$ 16,576.30
Total Before Tax:	\$ 16,576.30
Total Tax Amount:	\$ 0.00
Total Amount:	\$ 16,576.30
Balance Due:	\$ 16,576.30

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