



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

January 20, 2026, at 9:00 AM

City Hall Community Room
815 Lincoln Highway E.

I. CALL TO ORDER

- A. Pledge of Allegiance
- B. Roll Call
- C. Pay Claims and Register

II. OLD BUSINESS

- A. Approval of Minutes from the previous meeting
 - A. Approval of minutes from previous meeting

III. NEW BUSINESS

Mayor-City Hall

Clerk-Treasurer

- B. Introduction of a resolution titled Resolution to Correct Minutes

Engineering Department

- C. Approval of Lochmeuller invoice #820659 in amount of \$22,684.19 for Sunnymede Stormwater Improvements
- D. Approval of USI Consultants invoice #26140 in the amount of \$10,594.10 for Linden Road and Rose Ave RAB
- E. Approval of Wessler Engineering invoice #48697 in the amount of \$10,000.96 for CSO LTCP update
- F. Approval of Wessler Invoice #48665 in the amount of \$2,252.50 for Lateral 3R - Phase II
- G. Approval of DLZ invoice #608326 in the amount of \$1,562.50 for On-Call Plan

Review

- H. Approval of DLZ invoice #608327 in the amount of \$14,286.00 for South Maplecrest Road Improvements
- I. Approval of Water Main Acceptance for Kennebec
- J. Approval of Storm Sewer Acceptance for Kennebec
- K. Approval of Sanitary Sewer Acceptance for Kennebec
- L. Approval of Bunn change order #6 in the amount of \$93,800.00 for Edgerton Road Watermain Ext. and Booster Station
- M. Notice of Award for Construction to API Construction Corp. for the successful quote of Sherbrook Drive Reconstruction from Melbourne Dr to Baywood Drive.
- N. Approval of an agreement for Lochmueller Group consulting services not-to-exceed the amount of \$19,900 for assistance in updating and revising our contract documents and specifications to more align with Fort Wayne and Allen County

Planning

Economic & Community Development

- O. Approval of Civify invoice #1019 in the amount of \$10,000.00 for annual subscription
- P. Approval of HWC Engineering invoice #2502-050-A-0000005 in the amount of \$9,975.00 for Scoping services
- Q. Approval of Card and Associates Disbursement Request #2 in the amount of \$195,480.81 for Project Scoping Agreement
- R. Introduction of a resolution titled, Resolution of the Board of Public Works and Safety of the City of New Haven, Indiana, Authorizing the Transfer of Certain Real Property to the City of New Haven Department of Redevelopment
- S. Approval of New Haven Land Trust invoice #2026-001 in the amount of \$45,000.00 for Revitalizing Downtown

Police

Public Works/Utility

- T. Approval of Duke's Rooted in Innovation Document #39289 in the amount of \$14,089.86 for bundled services

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	01/01/26-12/31/26
Ivan Almodovar Citizen Member	06/16/25-12/31/26

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

January 6, 2026

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 January 6, 2026 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

Steve McMichael asked everyone to stand and recite the Pledge of Allegiance

B. Roll Call

On the call of the roll the members of the Board of Public Works and Safety were shown to be present as follows:

Present: Steve McMichael, Bob Byrd, and Ivan Almodovar

Absent: None

C. Pay Claims and Register

The claim registers for payroll and vendor checks written since the last regularly scheduled meeting were presented to the board and signed by the Board. Vendor checks will be mailed out on Wednesday, January 7, 2026.

II. OLD BUSINESS

A. Approval of Minutes from the previous meeting

A. Approval of minutes from 12/16/2025

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

III. NEW BUSINESS

Mayor-City Hall

B. 2026 Appointments; appointment of Adam Williams to Plan Commission

Under new business item B, was the approval of 2026 Appointments, the appointment of Adam Williams to the Plan Commission. Ivan Almodovar made a motion to approve 2026 Appointments, the appointment of Adam Williams to the Plan Commission. Bob Byrd seconded the motion, and the motion was approved.

- C. Public hearing and introduction of a resolution titled, Resolution of the Board of Public Works and Safety of the City of New Haven, Indiana, Recommending the Execution of a Lease By and Between the City of New Haven, Indiana, as Lessor, and the Associated Churches of Fort Wayne and Allen County Inc., As Lessee

Bob Byrd made a motion to amend the agenda to remove items C and D. Ivan Almodovar seconded the motion, and the motion was approved.

- D. Approval of the lease of the Wabash Room to a local non-profit organization

Clerk-Treasurer

Engineering Department

- E. Approval of VS Engineering invoice #556903 in the amount of \$3,560.00 for CCMG 2024-02

Under new business item E, was the approval of VS Engineering invoice #556903 in the amount of \$3,560.00 for CCMG 2024-02. Bob Byrd made a motion to approve of VS Engineering invoice #556903 in the amount of \$3,560.00 for CCMG 2024-02. Ivan Almodovar seconded the motion, and the motion was approved.

- F. Approval of VS Engineering invoice #579203 in the amount of \$1,024.54 for CCMG 2026-01

Under new business item F, was the approval of VS Engineering invoice #579203 in the amount of \$1,024.54 for CCMG 2026-01. Ivan Almodovar made a motion to approve VS Engineering invoice #579203 in the amount of \$1,024.54 for CCMG 2026-01. Bob Byrd seconded the motion, and the motion was approved.

- G. Approval of VS Engineering invoice #581606 in the amount of \$690.00 for Sherbrook Dr reconstruction

Under new business item G, was the approval of VS Engineering invoice #581606 in the amount of \$690.00 for Sherbrook Dr reconstruction. Bob Byrd made a motion to approve VS Engineering invoice #581606 in the amount of \$690.00 for Sherbrook Dr reconstruction, Ivan Almodovar seconded the motion, and the motion was approved.

Planning

Economic & Community Development

Police

- H. Approval of Kelley Automotive Group invoice #25-216 in the amount of \$47,862.00 for purchase of a 2025 Chevy Silverado

Under new business item H, was the approval of Kelley Automotive Group invoice #25-216 in the amount of \$47,862.00 for the purchase of a 2025 Chevy Silverado. Ivan Almodovar made a motion to approve Kelley Automotive Group invoice #25-216 in the amount of \$47,862.00 for

the purchase of a 2025 Chevy Silverado. Bob Byrd seconded the motion, and the motion was approved.

Bob Byrd made a motion to amend the agenda to add item H1 Special Police Commission to David Shanebrook. Ivan Almodovar seconded the motion, and the motion was approved.

H1. Approval of Special Police Commission to David Shanebrook. Bob Byrd made a motion to approve Special Police Commission to David Shanebrook, Ivan Almodovar seconded the motion, and the motion was approved.

Public Works/Utility

- I. Approval of Midwest Meter Inc. invoice #0184426-IN in the amount of \$13,317.48 for meters

Under new business item I, was the approval of Midwest Meter Inc. invoice #0184426-IN in the amount of \$13,317.48 for meters. Bob Byrd made a motion to approve Midwest Meter Inc. invoice #0184426-IN in the amount of \$13,317.48 for meters. Ivan Almodovar seconded the motion, and the motion was approved.

- J. Approval of Midwest Meter Inc. invoice #0184171-IN in the amount of \$25,751.58 for water meters

Under new business item J, was the approval of Midwest Meter Inc. invoice #0184171-IN in the amount of \$25,751.58 for water meters. Bob Byrd made a motion to approve Midwest Meter Inc. invoice #0184171-IN in the amount of \$25,751.58 for water meters. Bob Byrd seconded the motion, and the motion was approved.

- K. Approval of Sierra Construction, LLC. invoice #1985 in the amount of \$14,905.00 for prep and pour at the utility shop entrance

Under new business item K, was the approval of Sierra Construction, LLC. invoice #1985 in the amount of \$14,905.00 for prep and pour at the utility shop entrance. Ivan Almodovar made a motion to approve Sierra Construction, LLC. invoice #1985 in the amount of \$14,905.00 for prep and pour at the utility shop entrance. Bob Byrd seconded the motion, and the motion was approved.

- L. Approval of Morton Salt invoice #5403906775 in the amount of \$7,016.34 for bulk salt

Under new business item L, was the approval of Morton Salt invoice #5403906775 in the amount of \$7,016.34 for bulk salt. Bob Byrd made a motion to approve Morton Salt invoice #5403906775 in the amount of \$7,016.34 for bulk salt. Ivan Almodovar seconded the motion, and the motion was approved.

- M. Approval of Morton Salt invoice #5403898034 in the amount of \$42,157.68 for bulk salt

Under new business item M, was the approval of Morton Salt invoice #5403898034 in the

amount of \$42,157.68 for bulk salt. Ivan Almodovar made a motion to approve Morton Salt invoice #5403898034 in the amount of \$42,157.68 for bulk salt. Bob Byrd seconded the motion, and the motion was approved.

N. Approval of Truland invoice #1258439 in the amount of \$10,000.00 for equipment purchase

Under new business item N, was the approval of Truland invoice #1258439 in the amount of \$10,000.00 for equipment purchase. Bob Byrd made a motion to approve Truland invoice #1258439 in the amount of \$10,000.00 for equipment purchase. 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 meeting was adjourned.

Steve McMichael
Presiding Officer

Angie Hamrick
Clerk Treasurer

RESOLUTION NO. _____
RESOLUTION TO CORRECT MINUTES

WHEREAS the City of New Haven Board of Works held a meeting on the first and third Tuesday of the month from August 5, 2025, to December 16, 2025; and

WHEREAS part of the agenda at that meeting was the review and approval of claims which was carried out in the course of the dealings for the Board of Works; and

WHEREAS the Minutes uploaded to the City of New Haven website for those meetings omitted the documentation of the claims and claims registered from the Minutes due to porting over to a new website; and

WHEREAS the Minutes for meetings from August 5, 2025, to December 16, 2025 are missing the claims information due to this technical error; now

NOW, THEREFORE BE IT RESOLVED, that the Minutes shall be updated on the City's website to include the claims and claims register information which was omitted as part of a technical error and the website shall be updated to correctly reflect the complete Minutes from each meeting going forth.

Date of this _____ day of _____, 2026 by the Board of Works and the City of New Haven, Indiana

Presiding Officer

ATTEST

Angela Hamrick, Clerk Treasurer

This Resolution is presented by me, to the Mayor on the _____ day of _____, 2026 at the hour of _____ AM/PM

Angela Hamrick – Clerk Treasurer

Steve McMichael - Mayor



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

Invoice : 820659
Invoice Date : 12/19/2025
Project : 123308500W
Project Name : New Haven Sunnymede
 Stormwater Improvements

For Professional Services Rendered Through 11/30/2025

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	87.88	299,919.60	277,839.10	22,080.50
PE01 - Permits	32,000.00	36.28	11,608.94	11,005.25	603.69
GEO99 - Geotechnical	9,400.00	100.00	9,400.00	9,400.00	0.00

	Fee	Available	Billings		
			To Date	Previous	Current
UT - Utility Coordination	23,300.00	11,320.75	11,979.25	11,979.25	0.00
WR02 - Public Engagement	8,100.00	0.00	8,100.00	8,100.00	0.00
BID01 - Bidding	17,600.00	17,600.00	0.00	0.00	0.00

Current Billings 22,684.19
Amount Due This Bill 22,684.19

Total Fee : 575,000.00
To Date Billings : 467,020.01
Total Remaining : 107,979.99



8415 E. 56th Street
 Indianapolis, IN 46216
 (317) 544.4996

INVOICE

City of New Haven
 Attn: Rick Kruchten, PMP
 815 Lincoln Hwy East
 New Haven, IN 46774

Invoice number 26140
 Date 12/18/2025

Project 20230081 NEW HAVEN: LINDEN RD AND
 ROSE AVE RAB (DES. 2300608)

Professional Services for the Period: 11/01/2025 thru 11/30/2025

All work performed in accordance with our contract dated 11/21/2023 (\$563,350.00).

Des. #: 2300608
 PO#: 0020128789 (\$450,680, 80%)
 NTP: 5/14/2024
 SEE NTP Letter for additional instructions.

Invoice Summary

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Remaining	Current Billed
TOPOGRAPHIC SURVEY- LSUM	40,800.00	100.00	40,800.00	40,800.00	0.00	0.00
DESIGN AND PLAN DEVELOPMENT- LSUM	144,800.00	77.00	111,496.00	110,048.00	33,304.00	1,448.00
TRAFFIC DESIGN AND PLAN DEVELOPMENT (FIRST GROUP)- LSUM	139,800.00	67.00	93,666.00	93,666.00	46,134.00	0.00
PUBLIC INVOLVEMENT- LSUM	18,100.00	0.00	0.00	0.00	18,100.00	0.00
UTILITY AND RAILROAD COORDINATION- LSUM	25,300.00	45.00	11,385.00	11,385.00	13,915.00	0.00
GEOTECHNICAL INVESTIGATIONS AND SERVICES (GSI)- NTE	31,100.00	88.35	27,477.25	27,477.25	3,622.75	0.00
ENVIRONMENTAL DOCUMENT PREPARATION (CE-2)- LSUM	24,000.00	75.00	18,000.00	18,000.00	6,000.00	0.00
ENVIRONMENTAL DOCUMENT COMPONENTS (SJCA)- LSUM	35,000.00	97.00	33,950.00	33,950.00	1,050.00	0.00
WATERS OF THE US REPORT- LSUM	10,000.00	100.00	10,000.00	10,000.00	0.00	0.00
ENVIRONMENTAL PERMITTING- LSUM	11,400.00	5.00	570.00	570.00	10,830.00	0.00
SPECIAL INVESTIGATIONS - NTE	34,400.00	1.44	496.10	0.00	33,903.90	496.10
R/W PLAN DEVELOPMENT (5 PARCELS)	19,300.00	100.00	19,300.00	10,650.00	0.00	8,650.00
TITLE AND ENCUMBRANCE REPORTS (SUB)(5 @ \$450/EA)	2,250.00	80.00	1,800.00	1,800.00	450.00	0.00
RIGHT OF WAY STAKING (1 SITE VISIT)- LSUM	3,700.00	0.00	0.00	0.00	3,700.00	0.00
RWS APPRAISAL PROBLEM ANALYSIS (SUB)(5 @ INDOT RATE*)	1,400.00	0.00	0.00	0.00	1,400.00	0.00
RWS APPRAISAL(S)(SUB)(5 @ INDOT RATE*)	8,000.00	0.00	0.00	0.00	8,000.00	0.00
RWS REVIEW APPRAISAL(S)(SUB) (5 @ INDOT RATE*)	4,000.00	0.00	0.00	0.00	4,000.00	0.00

Invoice Summary

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Remaining	Current Billed
CONSTRUCTION PHASE SERVICES - NTE	10,000.00	0.00	0.00	0.00	10,000.00	0.00
Total	563,350.00	65.49	368,940.35	358,346.25	194,409.65	10,594.10

Description	Contract Amount	Percent Complete	Fee Earned	Prior Billed	Current Billed
Topographic Survey- LSUM	40,800.00	100.00	40,800.00	40,800.00	0.00
Design and Plan Development- LSUM	144,800.00	77.00	111,496.00	110,048.00	1,448.00
Traffic Design and Plan Development (First Group)- LSUM	139,800.00	67.00	93,666.00	93,666.00	0.00
Public Involvement- LSUM	18,100.00	0.00	0.00	0.00	0.00
Utility and Railroad Coordination- LSUM	25,300.00	45.00	11,385.00	11,385.00	0.00
Environmental Document Preparation (CE-2)- LSUM	24,000.00	75.00	18,000.00	18,000.00	0.00
Environmental Document Components (SJCA)- LSUM	35,000.00	97.00	33,950.00	33,950.00	0.00
Waters of the US Report- LSUM	10,000.00	100.00	10,000.00	10,000.00	0.00
Environmental Permitting- LSUM	11,400.00	5.00	570.00	570.00	0.00
R/W Plan Development (5 Parcels)	19,300.00	100.00	19,300.00	10,650.00	8,650.00
Right of Way Staking (1 site visit)- LSUM	3,700.00	0.00	0.00	0.00	0.00
Total	472,200.00	71.83	339,167.00	329,069.00	10,098.00

Special Investigations - NTE

Labor

	Hours	Rate	Billed Amount
Right-of-Way III (Senior PM)			
Kelly D. Marley	2.00	248.05	496.10
Special Investigations - NTE subtotal			496.10

Invoice total **10,594.10**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
25917	11/18/2025	10,405.00	10,405.00				
	Total	10,405.00	10,405.00	0.00	0.00	0.00	0.00

Approved by Paul Aikins



accounting@usiconsultants.com

Kelly D. Marley

Timesheet Date: 11/22/2025

Project	Phase	Activity	Employee Type	Sun-16	Mon-17	Tue-18	Wed-19	Thu-20	Fri-21	Sat-22	Total
20230081 New Haven: Linden Rd and Rose Ave RAB (Des. 2300608)	Special Investigations - NTE Right-of-Way Project Management	Billable Time	Right-of-Way III (Senior PM)					2.00			2.00
Regular total				0.00	0.00	0.00	0.00	2.00	0.00	0.00	2.00
Timesheet total				0.00	0.00	0.00	0.00	2.00	0.00	0.00	2.00



More than a Project™

INVOICE

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

Invoice Number: 48697
 December 11, 2025

Project: 243921.00 NEW HAVEN CSO LTCP UPDATE

Manager: BRIDGET R INGRAM

Professional Services for the Period: 11/1/25 to 11/30/25

Contract Amount:	\$	740,000.00
Amount Previously Billed:	\$	680,489.05
Amount Currently Billed:	\$	10,000.96
Contract Balance:	\$	49,509.99

PHASE: .06 CONSTRUCTION ADMINISTRATION

Professional Services	Bill Hours	Bill Rate	Charge
Senior Project Manager I	3.00	\$ 220.00	\$ 660.00
Control System Engineer IV	33.00	\$ 195.00	6,435.00
Project Manager II	2.50	\$ 185.00	462.50
Senior Project Analyst	0.25	\$ 145.00	36.25
Total Labor	38.75		\$ 7,593.75

Reimbursables		
Gilson Engineering Sales		\$ 2,107.41
Kirby Rish Corporation		\$ 199.00
Travel		\$ 100.80
Total Reimbursables		\$ 2,407.21

Total Project Invoice Amount \$ 10,000.96

Bridget R Ingram
 Wessler Engineering, Inc.
BRIDGET R INGRAM
 Project Manager

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$10,000.96	\$24,803.50	\$39,493.09	\$0.00	\$0.00

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

Billing Backup

Thursday, December 11, 2025

WESSLER ENGINEERING, INC.

Invoice 48697 Dated 12/11/2025

10:57:17 AM

Project 243921.00 NEW HAVEN CSO LTCP UPDATE

Phase 00006 CONSTRUCTION

Task 01CS01 CA - CONSTRUCTION

Professional Services

			Bill Hours	Bill Rate	Charge	
Senior Project Manager I						
Senior Project Manager I						
1507	WILLIAMS, JODY	11/3/2025	2.00	220.00	440.00	
Assist City with UV System and Report to Trojan Findings						
1507	WILLIAMS, JODY	11/10/2025	1.00	220.00	220.00	
Coordination w/Ken & Ryan						
Totals			3.00		660.00	
Total Labor						660.00

Total this Task \$660.00

Task 01IC01 CA - I&C

Professional Services

			Bill Hours	Bill Rate	Charge	
Control System Engineer IV						
Control System Engineer IV						
1305	MORAN, KENNETH	11/3/2025	5.00	195.00	975.00	
Pulling UV modules, taking picture and documenting lamp issues for warranty claim.						
1305	MORAN, KENNETH	11/4/2025	1.00	195.00	195.00	
Talk to Trojan and email images of failed lamps.						
Totals			6.00		1,170.00	
Total Labor						1,170.00

Total this Task \$1,270.80

Task 01WW01 CA - WW

Professional Services

			Bill Hours	Bill Rate	Charge	
Project Manager II						
Project Manager II						
658	INGRAM, BRIDGET	11/7/2025	1.00	185.00	185.00	

Project	243921.00	NEW HAVEN CSO LTCP UPDATE			Invoice	48697	
		SRF Inspection Form					
658		INGRAM, BRIDGET	11/10/2025	.50	185.00	92.50	
		SRF Inspection Coordination					
658		INGRAM, BRIDGET	11/12/2025	.50	185.00	92.50	
		SRF Coordination					
658		INGRAM, BRIDGET	11/14/2025	.50	185.00	92.50	
		SRF Coordination					
		Totals		2.50		462.50	
		Total Labor					462.50
						Total this Task	\$462.50

Task 02IC01 CA - I&C - SCADA

Professional Services

			Bill Hours	Bill Rate	Charge		
		Control System Engineer IV					
		Control System Engineer IV					
647		MATIC, MARKO	11/17/2025	8.00	195.00	1,560.00	
		Reporting module development. Testing SCADA interface with the database. Working on user interface and interaction with the SCADA. Working on both MMR and CSO MRO Reports					
647		MATIC, MARKO	11/19/2025	8.00	195.00	1,560.00	
		Reporting module development. Testing SCADA interface with the database. Working on user interface and interaction with the SCADA. Working on both MMR and CSO MRO Reports					
1305		MORAN, KENNETH	11/3/2025	3.00	195.00	585.00	
		Getting cost and POs for additional lift station work					
1305		MORAN, KENNETH	11/4/2025	2.00	195.00	390.00	
		Issue PO's, order material for Additinal Lift Station					
1305		MORAN, KENNETH	11/25/2025	6.00	195.00	1,170.00	
		Added precipitation report and Georgian Lift station to Ignition					
		Senior Project Analyst					
		Senior Project Analyst					
834		KEYLER, DAWN	11/3/2025	.25	145.00	36.25	
		Proj Coord					
		Totals		27.25		5,301.25	
		Total Labor					5,301.25
						Total this Task	\$5,301.25

Task 03IC01 CA - I&C - SCADA EQUIPMENT

Reimbursables

		Supplies				
AP 36065		11/25/2025	GILSON ENGINEERING SALES LLC /		2,107.41	
			/ Invoice: 9014560, 11/14/2025			
AP 36072		11/25/2025	KIRBY RISK CORPORATION / /		199.00	
			Invoice: S211080773.001, 11/5/2025			
		Total Reimbursables				2,306.41
						Total this Task
						\$2,306.41
						Total this Phase
						\$10,000.96

Project	243921.00	NEW HAVEN CSO LTCP UPDATE	Invoice	48697
			Total this Project	\$10,000.96
			Total this Report	\$10,000.96



INVOICE

INVOICE #	INVOICED
9014560	11/14/2025
DUE	TOTAL DUE
11/14/2025	\$2,107.41

SOLD TO

Wessler Engineering Inc
 Wessler Engineering Inc
 6219 South East St
 Indianapolis IN 46227
 United States

SHIP TO

ATTN: KEN MORAN
 Wessler Engineering Inc
 80 State Route 103
 Suite C
 Bluffton OH 45817
 United States

Customer #: 109985

ORDER # Sales Order #S120156	TERMS UNESTABLISHED CREDIT	CUSTOMER PO # 5063	SHIPPED 11/14/2025
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ITEM	PART NUMBER	QUANTITY	UNIT PRICE	TOTAL
1	RANGER-STD-DC-Int-Modbus-VZSIM3-MB32-STD-N	1	\$1,897.00	\$1,897.00
2	BKT-Sentinel-Remote	1	\$185.00	\$185.00

NOTES

SUBTOTAL	\$2,082.00
SHIPPING	\$25.41
TAX (0%)	\$0.00

TOTAL
\$2,107.41

WESSLER ENGINEERING
INVOICE APPROVAL

DATE: 11/14/25 APPROVED BY: BDP

INDIRECT

DIRECT - PROJ. # 243921.06.03IC01

COMMENTS: _____

ACCTS: _____ 515



1815 Sagamore Pkwy
Lafayette, IN 47904

INVOICE

INVOICE DATE	INVOICE NUMBER	CUSTOMER #
11/05/25	S211080773.001	112243
DUE DATE	TOTAL DUE	AMOUNT PAID
12/05/25	212.43	

PLEASE REMIT PAYMENT TO:

KIRBY RISK CORPORATION
27561 Network Place
CHICAGO IL 60673-1275

122 1 MB 0.672 E0111X I0177 D14722192675 S2 P10932731 0001:0001



WESSLER ENGINEERING INC
6219 S EAST ST STE A
INDIANAPOLIS IN 46227-2123

SHIP TO:

WESSLER ENGINEERING INC
ATTN: KEN MORAN
80 STATE ROUTE 103 - SUITE C
BLUFFTON OH 45817

DETACH UPPER PORTION AND RETURN WITH YOUR PAYMENT

CUSTOMER NUMBER		CUSTOMER PO NUMBER		RELEASE NUMBER		TERMS		
112243		5061				NET 30 DAYS		
SALESPERSON		SHIP VIA		ORDERED BY		SALES OFFICE	PHONE NUMBER	SHIP DATE
MICHAEL P ZIMMERMANN		PAR PARCEL DLVY		BRIAN PRICE		INDIANAPOLIS	317-687-0015	11/05/25
ORDER QTY	SHIP QTY	DESCRIPTION			ITEM PRICE	UNIT	EXT AMOUNT	CASH DISC
1ea	1ea	SOLA SVL524100			108.17	1ea	108.17	
		120W 24V DIN PS 85-264VAC						
1ea	1ea	EGS ST-50			5.63	1ea	5.63	
		SEALTITE STR CONN 1/2						
1ea	1ea	EGS ST-9050			6.85	1ea	6.85	
		SEALTITE 90 CONN 1/2						
500ft	500ft	CORD MTW-STR-18-BLU-CU-500FT			109.37	1000ft	54.69	
		18-16 CU MTW/TEW/AWM 1015/1230/1032						
		BLUE						
		411010506						

WESSLER ENGINEERING
INVOICE

DATE: 11/24/25 APPROVED BY: BDP

INDIRECT
 DIRECT - PROJ. # 243921.06.03IC01

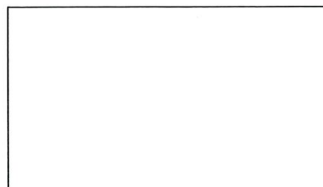
COMMENTS: _____

ACCTS: _____ 515

\$199.00

Billing Questions: creditsupport@kirbyrisk.com (765) 446-3054

Invoice is due by 12/05/25.



Invoice Number	S211080773.001
Subtotal	175.34
S&H Charges	23.66
Sales Tax	13.43
AMOUNT DUE	212.43



More than a Project™

INVOICE

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

Invoice Number: 48665
 December 10, 2025

Project: 241421.00 NEW HAVEN LATERAL 3R - PHASE II

Manager: JESSICA L LESTINSKY

Professional Services for the Period: 11/1/25 to 11/30/25

Contract Amount:	\$ 307,450.00
Amount Previously Billed:	\$ 278,438.30
Amount Currently Billed:	\$ 2,252.50
Contract Balance:	\$ 26,759.20

PHASE: .06 CONSTRUCTION ADMIN

Professional Services	Bill Hours	Bill Rate	Charge
Project Manager	13.25	\$ 170.00	\$ 2,252.50
Total Labor	13.25		\$ 2,252.50

Reimbursables	
Total Reimbursables	\$ -

Total Project Invoice Amount \$ 2,252.50


 Wessler Engineering, Inc.
 JESSICA L LESTINSKY
 Project Manager

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$2,252.50	\$4,207.50	\$0.00	\$0.00	\$0.00

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

Billing Backup

Wednesday, December 10, 2025

WESSLER ENGINEERING, INC.

Invoice 48665 Dated 12/10/2025

2:03:14 PM

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

Professional Services

			Bill Hours	Bill Rate	Charge
Project Manager					
Project Manager					
1502	LESTINSKY, JESSICA CA, PM	11/4/2025	2.00	170.00	340.00
1502	LESTINSKY, JESSICA CA, PM	11/6/2025	2.00	170.00	340.00
1502	LESTINSKY, JESSICA CA, PM	11/10/2025	3.00	170.00	510.00
1502	LESTINSKY, JESSICA CA, PM	11/13/2025	1.50	170.00	255.00
1502	LESTINSKY, JESSICA Pm and CA	11/19/2025	2.00	170.00	340.00
1502	LESTINSKY, JESSICA CA, PM	11/20/2025	1.50	170.00	255.00
1502	LESTINSKY, JESSICA PM and CA	11/26/2025	1.25	170.00	212.50
	Totals		13.25		2,252.50
	Total Labor				2,252.50
				Total this Task	\$2,252.50
				Total this Phase	\$2,252.50
				Total this Project	\$2,252.50
				Total this Report	\$2,252.50



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 : 000608326
Invoice Date : 12/19/2025
Project : 2166530170
Project Name : New Haven: On-Call Plan Rev &
 Permi
Bill Term : 01

For Professional Services Rendered Through 12/12/2025

On-Call Plan Review Agreement

Payment Request #50

1 - ST Invoice Group

Rate Labor 1,562.50

Current
Billings

1,562.50

Current Billings 1,562.50
Amount Due This Bill 1,562.50

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	000607933	11/26/2025	1,647.50	1,647.50
				<u>1,647.50</u>



Invoice #: 608326

Invoice Date: 12/26/2025

Salary & Expense Detail

Description		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>ST033 - Storms Twins Trans</u>				
Phase 0003 - Storm				
3rd Review	12/2/25 - 12/5/25	6.25	125.00	\$781.25
		-----		-----
		6.25		\$781.25
		6.25		\$781.25



Invoice #: 608326

Invoice Date: 12/26/2025

Salary & Expense Detail

Description		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>ST057 - New Haven Field House</u>				
Phase 0003 - Storm				
1st Review	11/17/25 - 11/19/25	6.25	125.00	\$781.25
		-----		-----
		6.25		\$781.25
		6.25		\$781.25



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

Invoice : 000608327
 Invoice Date : 12/19/2025
 Project : 2366219890
 Project Name : City of New Haven: South
 Maplecrest Road Improvements
 Bill Term : **

For Professional Services Rendered Through 12/12/2025

South Maplecrest Road
 Des 2100622

Payment Request #22

	Fee	% Complete	Billings		
			To Date	Previous	Current
0500 - Project Management	44,362.50	58.80	26,085.00	24,843.00	1,242.00
1000 - Topographic Survey	83,300.00	82.20	68,473.00	67,473.00	1,000.00
1100 - Location Control Route Survey	16,800.00	95.00	15,960.00	15,624.00	336.00
2000 - Phase 1a Archeological Services & Section 106	31,000.00	59.00	18,290.00	15,500.00	2,790.00
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	85.24	383,600.00	382,500.00	1,100.00
3001 - Moeller Roundabout Design	95,000.00	51.58	49,000.00	47,500.00	1,500.00
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	31.00	23,250.00	22,500.00	750.00
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	51.00	16,728.00	14,760.00	1,968.00
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



Petition for Acceptance by City of New Haven of Water Main Improvements

Engineering Department | 815 Lincoln Highway East | New Haven, IN 46774

DATE:	January 6, 2026		
SUBDIVISION:	Kennebec	TOWNSHIP:	SECTION NO:
PETITIONED BY:	Oakmont Dev	ADDRESS:	9601 Coldwater Road, Fort Wayne, IN 46825
ENGINEER:	MLS Eng.	ADDRESS:	10060 Bent Creek Blvd, Fort Wayne, IN 46835
CONTRACTOR:	Fox Contract.	ADDRESS:	5430 W Ferguson Road, Fort Wayne, IN 46809
DATE OF DEDICATION OF PLAT:	11/8/2023	RECORD OF RECORDING: (BOOK/PAGE)	2023048754

IMPROVEMENTS LOCATED IN: RIGHT OF WAY: EASEMENT: BOTH:

PIPE INFORMATION:							
SIZE:	8	MATERIAL:	DR-18	CLASS:	200	L.F. INSTALLED:	4271
SIZE:		MATERIAL:		CLASS:		L.F. INSTALLED:	
SIZE:		MATERIAL:		CLASS:		L.F. INSTALLED:	
SIZE:		MATERIAL:		CLASS:		L.F. INSTALLED:	
SIZE:		MATERIAL:		CLASS:		L.F. INSTALLED:	
SIZE:		MATERIAL:		CLASS:		L.F. INSTALLED:	
TOTAL L.F. OF WATER MAIN INSTALLED:				4271			

VALVE INFORMATION:					
SIZE:	8	MATERIAL:	DR-18	#INSTALLED:	16
SIZE:		MATERIAL:		#INSTALLED:	
SIZE:		MATERIAL:		#INSTALLED:	
TOTAL # OF VALVES INSTALLED (EXCLUDING HYDRANT SERVICE VALVES):				16	
TOTAL # OF FIRE HYDRANTS INSTALLED (INCLUDING SERVICE VALVES):				7	

SERVICE CONNECTION INFORMATION:					
SIZE:	1	MATERIAL:	CTS SDR-9	TOTAL L.F.:	2375 +/-
SIZE:		MATERIAL:		TOTAL L.F.:	
TOTAL L.F. OF SERVICE CONNECTION INSTALLED:				2375 +/-	

TOTAL VALUE OF WATER MAIN IMPROVEMENTS TO BE DEDICATED: _____

SIGNATURE OF PETITIONER: Robert Staff DATE: 1/8/26

INSPECTED BY CITY OF NEW HAVEN: YES NO

BOND FURNISHED BY: _____

AMOUNT OF BOND: _____ DATE OF BOND: _____

DESCRIPTION OF BOND: _____

REMARKS: _____

RECOMMENDATION BY CITY ENGINEER

RECOMMEND FOR ACCEPTANCE BY CITY ENGINEER: YES NO

SIGNATURE OF CITY ENGINEER: Richard A. Kuebler DATE: 1/8/26

ACCEPTANCE PAY CITY OF NEW HAVEN BOARD OF PUBLIC WORKS AND SAFETY

ACCEPTED, PER CITY ENGINEER'S RECOMMENDATION, BY THE CITY OF NEW HAVEN BOARD OF PUBLIC WORKS AND SAFETY THIS _____ DAY OF _____, 20____.

BOARD OF WORKS MEMBERS

CLERK TREASURER



Petition for Acceptance by City of New Haven of Storm Sewer Improvements

Engineering Department | 815 Lincoln Highway East | New Haven, IN 46774

DATE:	January 6, 2026				
SUBDIVISION:	Kennebec	TOWNSHIP:	Adams	SECTION NO:	1
PETITIONED BY:	Oakmont Dev.	ADDRESS:	9601 Coldwater Road, Fort Wayne, IN 46825		
ENGINEER:	MLS Eng.	ADDRESS:	10060 Bent Creek Blvd, Fort Wayne, IN 46835		
CONTRACTOR:	Fox Contract.	ADDRESS:	5430 W Ferguson Road, Fort Wayne, 46809		
DATE OF DEDICATION OF PLAT:	11/8/2023	RECORD OF RECORDING: (BOOK/PAGE)	2023048754		

IMPROVEMENTS LOCATED IN: RIGHT OF WAY: EASEMENT: BOTH:

PIPE INFORMATION:							
SIZE:	12	MATERIAL:	HDPE	CLASS:	200	L.F. INSTALLED:	1017
SIZE:	12	MATERIAL:	RCP	CLASS:	200	L.F. INSTALLED:	124
SIZE:	15	MATERIAL:	HDPE	CLASS:	200	L.F. INSTALLED:	660
SIZE:	18	MATERIAL:	HDPE	CLASS:	200	L.F. INSTALLED:	1045
SIZE:	18	MATERIAL:	RCP	CLASS:	200	L.F. INSTALLED:	69
SIZE:	24	MATERIAL:	HDPE	CLASS:	200	L.F. INSTALLED:	1273
TOTAL L.F. OF STORM SEWER INSTALLED:				See Sheet 2			

MANHOLE INFORMATION:					
SIZE:	48"	MATERIAL:	RCP	#INSTALLED:	34
SIZE:		MATERIAL:		#INSTALLED:	
SIZE:		MATERIAL:		#INSTALLED:	
TOTAL L.F. OF MANHOLES INSTALLED:				34	

INLET INFORMATION:					
SIZE:	2'x3'	MATERIAL:	RCP	#INSTALLED:	7
SIZE:		MATERIAL:		#INSTALLED:	
# OF MISC. STRUCTURES INSTALLED (CULVERT PIPES, TRASH RACKS, ETC.):				16	

TOTAL VALUE OF STORM SEWER IMPROVEMENTS TO BE DEDICATED: _____

SIGNATURE OF PETITIONER: Robert A. Hoff DATE: 1/8/26

INSPECTED BY CITY OF NEW HAVEN: YES NO

BOND FURNISHED BY: _____

AMOUNT OF BOND: _____ DATE OF BOND: _____

DESCRIPTION OF BOND: _____

REMARKS: _____

RECOMMENDATION BY CITY ENGINEER

RECOMMEND FOR ACCEPTANCE BY CITY ENGINEER: YES NO

SIGNATURE OF CITY ENGINEER: Richard D. Kuchta DATE: 1/8/26

ACCEPTANCE PAY CITY OF NEW HAVEN BOARD OF PUBLIC WORKS AND SAFETY

ACCEPTED, PER CITY ENGINEER'S RECOMMENDATION, BY THE CITY OF NEW HAVEN BOARD OF PUBLIC WORKS AND SAFETY THIS _____ DAY OF _____, 20____.

BOARD OF WORKS MEMBERS

CLERK TREASURER



Petition for Acceptance by City of New Haven of Storm Sewer Improvements

Engineering Department | 815 Lincoln Highway East | New Haven, IN 46774

DATE:	January 6, 2026				
SUBDIVISION:	Kennebec	TOWNSHIP:	Adams	SECTION NO:	1
PETITIONED BY:	Oakmont Dev.	ADDRESS:	9601 Coldwater Road, Fort Wayne, IN 46825		
ENGINEER:	MLS Eng.	ADDRESS:	10060 Bent Creek Blvd, Fort Wayne, IN 46835		
CONTRACTOR:	Fox Contract.	ADDRESS:	5430 W Ferguson Road, Fort Wayne, 46809		
DATE OF DEDICATION OF PLAT:	11/8/2023	RECORD OF RECORDING: (BOOK/PAGE)	2023048754		

IMPROVEMENTS LOCATED IN: RIGHT OF WAY: EASEMENT: BOTH:

PIPE INFORMATION:							
SIZE:	24	MATERIAL:	RCP	CLASS:	200	L.F. INSTALLED:	82
SIZE:	30	MATERIAL:	RCP	CLASS:	200	L.F. INSTALLED:	189
SIZE:		MATERIAL:		CLASS:	200	L.F. INSTALLED:	
SIZE:		MATERIAL:		CLASS:	200	L.F. INSTALLED:	
SIZE:		MATERIAL:		CLASS:	200	L.F. INSTALLED:	
SIZE:		MATERIAL:		CLASS:	200	L.F. INSTALLED:	
TOTAL L.F. OF STORM SEWER INSTALLED:				4459			

MANHOLE INFORMATION:					
SIZE:		MATERIAL:		#INSTALLED:	
SIZE:		MATERIAL:		#INSTALLED:	
SIZE:		MATERIAL:		#INSTALLED:	
TOTAL L.F. OF MANHOLES INSTALLED:					

INLET INFORMATION:					
SIZE:		MATERIAL:		#INSTALLED:	
SIZE:		MATERIAL:		#INSTALLED:	
# OF MISC. STRUCTURES INSTALLED (CULVERT PIPES, TRASH RACKS, ETC.):					

TOTAL VALUE OF STORM SEWER IMPROVEMENTS TO BE DEDICATED:

SIGNATURE OF PETITIONER: Robert A. Ault DATE: 1/8/26

INSPECTED BY CITY OF NEW HAVEN: YES NO

BOND FURNISHED BY:

AMOUNT OF BOND: DATE OF BOND:

DESCRIPTION OF BOND:

REMARKS:

RECOMMENDATION BY CITY ENGINEER

RECOMMEND FOR ACCEPTANCE BY CITY ENGINEER: YES NO

SIGNATURE OF CITY ENGINEER: Richard A. Kuchler DATE: 1/8/26

ACCEPTANCE PAY CITY OF NEW HAVEN BOARD OF PUBLIC WORKS AND SAFETY

ACCEPTED, PER CITY ENGINEER'S RECOMMENDATION, BY THE CITY OF NEW HAVEN BOARD OF PUBLIC WORKS AND SAFETY THIS ____ DAY OF _____, 20____.

BOARD OF WORKS MEMBERS

CLERK TREASURER



Petition for Acceptance by City of New Haven of Sanitary Sewer Improvements

Engineering Department | 815 Lincoln Highway East | New Haven, IN 46774

DATE:	January 6, 2026		
SUBDIVISION:	Kennebec	TOWNSHIP:	Adams
		SECTION NO:	1
PETITIONED BY:	Oakmont Dev.	ADDRESS:	9601 Coldwater Road, Fort Wayne, IN 46825
ENGINEER:	MLS Eng	ADDRESS:	10060 Bent Creek Blvd, Fort Wayne, IN 46835
CONTRACTOR:	Fox Contract.	ADDRESS:	5430 W Ferguson Road, Fort Wayne, IN 46809.
DATE OF DEDICATION OF PLAT:	11/8/2023	RECORD OF RECORDING: (BOOK/PAGE)	2023048754

IMPROVEMENTS LOCATED IN: RIGHT OF WAY: EASEMENT: BOTH:

PIPE INFORMATION:							
SIZE:	12	MATERIAL:	SDR-35	CLASS:	200	L.F. INSTALLED:	2486
SIZE:	10	MATERIAL:	SDR-35	CLASS:	200	L.F. INSTALLED:	1271
SIZE:	8	MATERIAL:	SDR-35	CLASS:	200	L.F. INSTALLED:	1202
TOTAL L.F. OF SANITARY SEWER INSTALLED:				4959			

MANHOLE INFORMATION:					
SIZE:	48"	MATERIAL:	RCP	#INSTALLED:	20
SIZE:		MATERIAL:		#INSTALLED:	
TOTAL L.F. OF MANHOLES INSTALLED:			20		

SERVICE CONNECTION INFORMATION:					
SIZE:	6"	MATERIAL:	SDR-35	#INSTALLED:	95
SIZE:		MATERIAL:		#INSTALLED:	

ADDITIONAL INFORMATION			
# OF LIFT STATIONS:	0	PUMP & EQUIPMENT MFR:	(ATTACH SPEC TO SHEET)

TOTAL VALUE OF SANITARY SEWER IMPROVEMENTS TO BE DEDICATED:	
---	--

SIGNATURE OF PETITIONER:	<i>R. D. A. H.</i>	DATE:	1/8/26
--------------------------	--------------------	-------	--------

INSPECTED BY CITY OF NEW HAVEN:	YES <input type="radio"/>	NO <input type="radio"/>
BOND FURNISHED BY:		
AMOUNT OF BOND:		DATE OF BOND:
DESCRIPTION OF BOND:		
REMARKS:		

RECOMMENDATION BY CITY ENGINEER

RECOMMEND FOR ACCEPTANCE BY CITY ENGINEER: YES NO

SIGNATURE OF CITY ENGINEER: *Richard S. Smith* DATE: 1/8/26

ACCEPTANCE PAY CITY OF NEW HAVEN BOARD OF PUBLIC WORKS AND SAFETY

ACCEPTED, PER CITY ENGINEER'S RECOMMENDATION, BY THE CITY OF NEW HAVEN BOARD OF PUBLIC WORKS AND SAFETY THIS ____ DAY OF _____, 20____.

BOARD OF WORKS MEMBERS	CLERK TREASURER
_____	_____
_____	_____
_____	_____

Contract Change Order Summary Sheet

New Haven Engineering

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

Contractor: Bunn Inc.
 Superintendent: Andrew Sproles
 Inspection Firm: Wessler Engineering
 RPR: Jody Williams

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	02/20/2025	07/01/2024	05/01/2025	05/31/2025	\$ 60,024.00 1.5 %	\$ 0.00 0.0 %	\$ 60,024.00	\$ 60,024.00	\$ 4,158,030.06
2	COD #2.1	03/18/2025	06/30/2024	05/01/2025	05/31/2025	\$ 9,229.00 0.2 %	\$ 0.00 0.0 %	\$ 9,229.00	\$ 69,253.00	\$ 4,167,259.06
3	WDC #001	04/01/2025	06/30/2024	05/01/2025	05/31/2025	\$ 41,930.60 1.0 %	\$ 0.00 0.0 %	\$ 41,930.60	\$ 111,183.60	\$ 4,209,189.66
4	COD #4.1	05/06/2025	06/30/2024	08/29/2025	09/28/2025	\$ 0.00 0.0 %	\$ 0.00 0.0 %	\$ 0.00	\$ 111,183.60	\$ 4,209,189.66
5	COD #5.1	08/19/2025	08/31/2024	10/30/2025	11/29/2025	\$ 0.00 0.0 %	\$ 0.00 0.0 %	\$ 0.00	\$ 111,183.60	\$ 4,209,189.66
6	COD #6.1	01/20/2026	08/31/2024	10/30/2025	11/29/2025	(\$ 93,800.00) -2.3 %	\$ 0.00 0.0 %	(\$ 93,800.00)	\$ 17,383.60	\$ 4,115,389.66
Change Amount Totals						\$ 17,383.60 0.4 %	\$ 0.00 0.0 %	\$ 17,383.60	\$ 17,383.60	

Original Bid Amount	\$ 4,098,006.06	
Total Change Amount	F 0.4 %	\$ 17,383.60
	UF 0.0 %	0.4 %
Current Contract Amount	\$ 4,115,389.66	

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

Contract Change Order Form

New Haven Engineering

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

Contract Change No: 6
Board Date: 1/20/2026
Project: WM-23-001(B) CN | Edgerton Rd (Watermain Ext. & Booster Station)

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

- COD #6.1 - Substantial Completion Liquidated Damages of 67 calendar days

LN	Pay Item	Pay Item Name	Unit	Unit Price	Quantity	Price	WDC/COD
042	I-109-08359	LIQUIDATED DAMAGES (substantial completion 10/30/25)	DOL	\$1,400.00	(67.00)	(\$93,800.00)	6.1

Change Order Total (\$93,800.00)

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: \$ 4,209,189.66
Contract Sum shall be **decreased** by this Change Order: (\$93,800.00)
New Contract Sum including this Change Order: \$ 4,115,389.66

Contract Time Prior to this Change Order: 08/31/2024 Intermediate Completion Date
10/30/2025 Substantial Completion Date
11/29/2025 Final Completion Date

Current Contract Time including this Change Order:

Net **unchanged** Intermediate Completion resulting from this Change 0 calendar days = **08/31/2024 Intermediate Completion Date**
Net **unchanged** Substantial Completion resulting from this Change Order: 0 calendar days = **10/30/2025 Substantial Completion Date**
Net **unchanged** Final Completion resulting from this Change Order: 0 calendar days = **11/29/2025 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:

Jody Williams, Wessler Engineering
Resident Project Representative

Andrew Sproles, Bunn Inc.
Contractor

City of New Haven
Owner

6409 Constitution Dr
Address

3204 Lower Huntington Rd
Address

815 Lincoln Highway E
Address

Fort Wayne, IN 46804
City/State/Zip

Fort Wayne, IN 46809
City/State/Zip

New Haven, IN 46774
City/State/Zip

By: 

By: _____

By: 

Phone: 260-402-3545

Phone: 260-417-5972

Phone: (260) 748-7070

Date: 01/06/2026

Date: _____

Date: 01/06/2026

Change Order Detail Form

New Haven Engineering

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

Change Order Detail No: 6.1 | Change Order No: 6
Initiated Date: 11/06/2025
Change Order Board Date: 01/20/2026
Project: WM-23-001(B) CN | Edgerton Rd (Watermain Ext. & Booster Station)

Substantial Completion Liquidated Damages of 67 calendar days

DESCRIPTION OF WORK COVERED BY THIS CHANGE DETAIL:

COD #6.1: The substantial completion date for this project was October 30, 2025. LD's in the amount of \$1,400/calendar day began October 31, 2025. Actual substantial completion is 1/6/2026 (67 calendar days @ \$1,400/day).

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
042	I-109-08359	LIQUIDATED DAMAGES (substantial completion 10/30/25)	DOL	\$1,400.00	(67.00)	(\$93,800.00)

Change Order Detail Total (\$93,800.00)

REASON FOR THIS CHANGE DETAIL: Owners Request

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

Sherbrook Drive Reconstruction

City of New Haven, Indiana

Notice of Award

To: API Construction Corp.
6500 Merchants Dr
Laotto, IN 46763

Project Description: The Scope of Work shall consist of Complete Street Reconstruction including, but not limited to: removal of concrete street, new concrete curbs, underdrains and full depth asphalt street construction along with any other incidental work necessary for a complete installation. The proposed project length is approximately 250 lineal feet of roadway. The Proposed Work is the reconstruction of Sherbrook Drive from the Melbourne Drive to Baywood Drive in the City of New Haven, IN.

The Owner has considered the Proposal submitted by you for the above-described Work in response to the City’s request and Instructions to Quoters.

It is the intent of the Owner to accept your proposal and enter into a contract for the items listed in the Proposal in the amount of \$ 172,800.00 (One Hundred Seventy-Two Thousand Eight Hundred Dollars and 00/100.

You are required by the Instructions to Quoters to execute the Contract Agreement and furnish the required Performance, Maintenance and Payment Bond, Certificate of Liability Insurance naming the City of New Haven as Additional Insured, and W-9 within seven (7) calendar days from the date of this Notice to you.

If you fail to execute said Contract Agreement and to furnish said Bonds within fifteen (15) calendar days from the date of this Notice, said Owner will be entitled to consider all your rights arising out of the Owner's acceptance of your Proposal as abandoned. The Owner will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this NOTICE OF AWARD to the Owner.

Dated this 20th day of January, 2025.

City of New Haven Board of Public Works and Safety

By: _____
Steven S. McMichael, Mayor

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE OF AWARD is hereby acknowledged by Richard S. Kruchten, PMP, PE/S, ERC

this 20th day of January, 2025.

By:  Title: Director of Engineering

Agreement

THIS AGREEMENT (the "Agreement") is made and entered into this ___ day of _____, 2026 (the "Effective Date"), by and between City of New Haven, acting by and through its proper officials, hereinafter referred to as "CLIENT", and Lochmueller Group, Inc., hereinafter referred to as "CONSULTANT".

WITNESSETH

WHEREAS, the CLIENT desires to contract for Professional Services, and

WHEREAS, CONSULTANT has expressed a willingness to perform said services,

WHEREAS, the parties hereto agree that CONSULTANT shall provide the services and documents hereinafter described, in relation to the following described project: Assist CLIENT in establishing a set of standard contract documents and a set of specifications that are consistent for all CLIENT projects . (the "PROJECT").

NOW THEREFORE, in consideration of the mutual covenants herein contained, the parties hereto mutually covenant and agree as follows:

SECTION I BASIC SERVICES BY CONSULTANT

The basic services to be provided by CONSULTANT under this Agreement are as set forth in Appendix "A" ("Services") attached hereto and incorporated herein by reference.

SECTION II INFORMATION AND SERVICES TO BE FURNISHED BY THE CLIENT

The information and services to be furnished by the CLIENT are as set forth in Appendix "B" attached hereto and incorporated herein by reference.

SECTION III SCHEDULE

CONSULTANT shall deliver the Services to the CLIENT in accordance with the Schedule contained in Appendix "C" attached hereto and incorporated herein by reference. The CLIENT agrees that CONSULTANT is not responsible for damages arising directly or indirectly from delays for causes beyond CONSULTANT's control. In addition, if the delays resulting from any such causes increase the cost or time by CONSULTANT to perform its Services in an efficient manner, CONSULTANT shall be entitled to a reasonable adjustment in schedule and compensation.

SECTION IV COMPENSATION

CONSULTANT shall receive payment for the Services performed under this Agreement as set forth in Appendix "D" attached hereto and incorporated herein by reference.

SECTION V GENERAL PROVISIONS

1.0 **WORK OFFICE**

CONSULTANT shall perform the Services at its offices or at such other locations as may be necessary or appropriate.

2.0 **SUBCONSULTANTS**

If CLIENT requests that CONSULTANT subcontract certain geotechnical services on behalf of the CLIENT, CONSULTANT agrees to do so only as an accommodation to the CLIENT and in reliance upon the CLIENT's assurance that the CLIENT will make no claim to bring any action at law or in equity against CONSULTANT as a result of this subcontracted service. The CLIENT understands that CONSULTANT is neither trained nor knowledgeable in the procedures or results of the subconsultant's services and the CLIENT shall not rely upon CONSULTANT to check the quality or accuracy of their services. In addition, the CLIENT agrees to the fullest extent permitted by law to indemnify and hold CONSULTANT harmless from any damage, liability, or cost (including attorneys' fees and costs of defense) arising from the services performed by this subconsultant except only those damages, liabilities or costs caused by the sole negligence or willful misconduct of CONSULTANT.

3.0 **STANDARDS OF PERFORMANCE**

3.1 The standard of care for all professional services performed or furnished by CONSULTANT under this Agreement shall be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances at the same time and in the same or similar locality. Notwithstanding any clause in this Agreement to the contrary, nothing shall be construed as imposing on the CONSULTANT any greater obligation than to exercise the Standard of Care. The CONSULTANT shall not be liable for the cost of any omission that adds value to the Project. CONSULTANT makes no warranties, express or implied, under this Agreement or otherwise, in connection with CONSULTANT's Services.

3.2 CONSULTANT shall be responsible for the technical accuracy of its Services and documents resulting therefrom, and CLIENT shall not be responsible for discovering deficiencies therein. CONSULTANT shall correct any deficiencies CLIENT discovers without additional compensation except to the extent such action is directly attributable to deficiencies in CLIENT-furnished information.

3.3 CONSULTANT shall perform or furnish professional services in all phases of the Project to which this Agreement applies. CONSULTANT shall serve as CLIENT's prime professional for the Project. CONSULTANT may employ such subconsultants as CONSULTANT deems necessary to assist in the performance or furnishing of the Services. CONSULTANT shall not be required to employ any

subconsultants unacceptable to CONSULTANT.

- 3.4 CONSULTANT and CLIENT shall comply with applicable laws and regulations as generally applied to the services rendered in the locale of the project as of its Effective Date. Changes to these requirements after the Effective Date of this Agreement may be the basis for modifications to CLIENT's responsibilities or to CONSULTANT's scope of services, time of performance, or compensation.
- 3.5 CLIENT shall be responsible for, and CONSULTANT may rely upon, the accuracy and completeness of all requirements, programs, instructions, reports, data, and other information furnished by CLIENT to CONSULTANT pursuant to this Agreement. CONSULTANT may use such requirements, reports, data, and information in performing or furnishing services under this Agreement.
- 3.6 CONSULTANT shall not be required to sign any documents, no matter by whom requested, that would result in CONSULTANT's having to certify, guarantee or warrant the existence of conditions whose existence CONSULTANT cannot ascertain. CLIENT agrees not to make resolution of any dispute with CONSULTANT or payment of any amount due to CONSULTANT in any way contingent upon CONSULTANT's signing any such certification.
- 3.7 CONSULTANT shall not be responsible for the acts or omissions of any contractor(s), subcontractor or supplier, or any of the contractor's agents or employees or any other persons (except CONSULTANT's own employees) at the site or otherwise furnishing or performing any of the contractor's work; or for any decision made on interpretations or clarifications of any contract for construction, general conditions, supplemental conditions, change orders, and related documents (the "Contract Documents") given by CLIENT without consultation and advice of CONSULTANT.
- 3.8 All opinions of probable construction cost to be provided by CONSULTANT shall represent the professional judgment of CONSULTANT based upon the information currently available and upon CONSULTANT's background and experience with respect to projects of this nature. It is recognized, however, that neither CONSULTANT nor the CLIENT has control over the cost of labor, materials, or equipment, over contractor's method of determining cost of services, or over competitive bidding, market or negotiating conditions. Accordingly, CONSULTANT cannot and does not warrant or represent that the proposals or construction bids received will not vary from the cost estimates provided pursuant to this Agreement.

4.0 **AUTHORIZED PROJECT REPRESENTATIVES**

Contemporaneous with the execution of this agreement, CONSULTANT and CLIENT shall designate specific individuals to act as CONSULTANT's and CLIENT's representatives with

respect to the Services to be performed or furnished by CONSULTANT and responsibilities of CLIENT under this Agreement. Such individuals shall have authority to transmit instructions, receive information, and render decisions relative to the Project on behalf of each respective party.

5.0 OWNERSHIP OF DOCUMENTS

The CLIENT acknowledges the CONSULTANT's documents, including tracings, drawings, reports, estimates, specifications, field notes, investigations, studies, etc., as the work papers of CONSULTANT's and the CONSULTANT's instruments of professional services. Nevertheless, the final documents prepared under this Agreement shall become the property of the CLIENT upon completion of the services and payment in full of all monies due to CONSULTANT. During the performance of the Services herein provided for, CONSULTANT shall be responsible for any loss or damage to the documents which it caused, herein enumerated, while they are in its possession and any such loss or damage shall be restored at its expense. Full access to the Services during the progress of the documents shall be available to the CLIENT. The CLIENT agrees, to the fullest extent permitted by law, to defend, indemnify and hold harmless the CONSULTANT, its officers, directors, employees and subconsultants (collectively, "CONSULTANT") against any damages, liabilities or costs, including reasonable attorneys' fees and defense costs arising from, or allegedly arising from or in any way connected with, the unauthorized reuse or modification of the documents by CLIENT or any person or entity that acquires or obtains the documents from or through the CLIENT without the written authorization of CONSULTANT.

Under no circumstances shall the transfer of ownership of CONSULTANT's drawings, specifications, electronic files or other instruments of service be deemed a sale by CONSULTANT, and CONSULTANT makes no warranties, either express or implied, of merchantability and fitness for any particular purpose, nor shall such transfer be construed or regarded as any waiver or other relinquishment of CONSULTANT's copyrights in any of the foregoing, full ownership of which shall remain with CONSULTANT, absent CONSULTANT's express prior written consent.

6.0 ELECTRONIC MEDIA

Data, words, graphical representations, and drawings that are stored on electronic media such as computer disks and magnetic tapes, or which are transmitted electronically, may be subject to uncontrollable alteration. CLIENT agrees it may only justifiably rely upon the final hardcopy materials bearing the consultant's original signature and seal.

7.0 ACCESS TO RECORDS

CONSULTANT and its subconsultants shall maintain all books, documents, papers, accounting records and other evidence pertaining to the cost incurred and shall make

such materials available at its respective offices at all reasonable times during the period of this Agreement and for three (3) years from the date of final payment under the terms of this Agreement, for inspection by the CLIENT and copies thereof shall be furnished if requested.

8.0 ALLOCATION OF RISKS – INDEMNIFICATION

8.1 To the fullest extent permitted by law, CONSULTANT shall indemnify and hold harmless CLIENT, CLIENT’s officers, directors, partners, and employees from and against any and all costs, losses, and damages (including but not limited to all reasonable fees and charges of engineers, architects, attorneys, and other professionals, and all court or arbitration or other dispute resolution costs) to the extent caused by the negligent acts or omissions of CONSULTANT or CONSULTANT’s officers, directors, partners, employees, and its subconsultants in the performance and furnishing of CONSULTANT’s services under this Agreement.

8.2 To the fullest extent permitted by law, CLIENT shall indemnify and hold harmless CONSULTANT, CONSULTANT’s officers, directors, partners, employees and CONSULTANT’s subconsultants from and against any and all costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court or arbitration or other dispute resolution costs) to the extent caused by the negligent acts or omissions of CLIENT or CLIENT’s officers, directors, partners, employees, and CLIENT’s consultants with respect to this Agreement or the Project.

8.3 To the fullest extent permitted by law, CONSULTANT’s total liability to CLIENT and anyone claiming by, through, or under CLIENT for any cost, loss, or damages caused in part by the negligence of CONSULTANT and in part by the negligence of CLIENT or any other negligent entity or individual, shall not exceed the percentage share that CONSULTANT’s negligence bears to the total negligence of CLIENT, CONSULTANT, and all other negligent entities and individuals and shall not exceed the appropriate insurance coverage limits set forth under Item 12.0 of Section V of this Agreement.

8.4 In addition to the indemnity provided under Paragraph 8.2 above, and to the fullest extent permitted by law, CLIENT shall indemnify and hold harmless CONSULTANT and its officers, directors, partners, employees, and CONSULTANT’s consultants from and against all costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court or arbitration or other dispute resolution costs) to the extent caused by the presence at the site of asbestos, polychlorinated biphenyls, petroleum, hazardous waste (42 USC Sec. 6903) or

radioactive materials (42 USC Sec. 2011) in such quantities or circumstances that may represent a substantial danger to persons or property exposed thereto in connection with the Work (the “Hazardous Environmental Condition”), provided that (i) any such cost, loss, or damage is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than completed Work), including the loss of use resulting therefrom, and (ii) nothing in this Paragraph 8.4 shall obligate CLIENT to indemnify any individual or entity from and against the consequences of that individual’s or entity’s own negligence or willful misconduct.

8.5 CONSULTANT shall not be responsible for the means, methods, and techniques of any construction contractor in the prosecution of its work on a project for which CONSULTANT provides services, nor for the construction contractor(s) and their subcontractor’s safety programs, training or compliance with safety requirements of any federal or state agency.

8.6 CLIENT and CONSULTANT further agree to waive, on behalf of their assigns, employees, agents, and successors-in-interest, any and all consequential damages arising out of their responsibilities hereunder. This mutual waiver of consequential damages shall include, but is not limited to, loss of use, loss of profit, loss of business, loss of income, loss of reputation and any other consequential damages that either party may have incurred from any cause of action including negligence, strict liability, breach of contract and breach of strict or implied warranty.

8.7 Notwithstanding any other provisions of this Agreement to the contrary, CONSULTANT’s officers, directors, shareholders, partners, employees, or agents shall not be personally liable, regardless of the cause of action asserted including breach of contract, warranty guarantee, products liability, negligence, tort, strict liability, or any other cause pertaining to CONSULTANT’s performance or non-performance of the Agreement. CLIENT will look solely to CONSULTANT for its remedy for any claim arising out of or related to this Agreement.

9.0 RESERVED

10.0 STATUS OF CLAIMS

CONSULTANT shall be responsible for keeping the CLIENT currently advised as to the status of any claims made for damages against CONSULTANT which are known resulting from Services performed under this Agreement. CONSULTANT shall send notice of claims related to Services under this Agreement to CLIENT within thirty (30) days.

11.0 DISPUTE RESOLUTION - JURISDICTION AND VENUE

If disputes arise between CLIENT and CONSULTANT during the course of the Project, or following completion of the Project, which are not resolved within three (3) weeks after

a demand for direct negotiation, the parties agree that all disputes between them arising out or relating to this Agreement, or the Project shall be submitted to non-binding mediation pursuant to A.D.R. Rule 2 of the Indiana Rules for Alternative Dispute Resolution. If the parties are not able to settle the dispute through mediation, the parties shall submit the dispute to litigation before a Private Judge in accordance with the then current Indiana Rules for Alternative Dispute Resolution as they apply to Private Judge litigation.

12.0 INSURANCE

12.1 CONSULTANT - CONSULTANT shall procure and maintain, until final payment by CLIENT for the Services covered by this Agreement, insurance of the kinds and in the amounts hereinafter provided in insurance companies authorized to do such business in the State of Indiana covering all operations under this Agreement whether performed by it or by its subcontractor. CONSULTANT shall furnish a certificate or certificates in a form satisfactory to CLIENT, showing that this section has been complied with. During the term of this Agreement, CONSULTANT shall furnish CLIENT with certificates showing that the required insurance coverage is maintained. The certificate or certificates shall provide that the policies shall not be changed or canceled until ten (10) days written notice has been given to the CLIENT. In the event that such written notice of change or cancellation is given, CLIENT may, at its option, terminate this Agreement and no further compensation shall, in such case, be made to CONSULTANT.

The kinds and amounts of insurance required are as follows:

12.1.1 Policy covering the obligations of CONSULTANT in accordance with the provisions of the Worker's Compensation law. This Agreement shall be void and of no effect unless CONSULTANT procures such policy and maintains it until acceptance of the Services.

12.1.2 Commercial General Liability Insurance (naming the CLIENT as an additional insured) with limits of liability to be not less than \$1,000,000 per occurrence, including bodily injury and property damage, and not less than \$2,000,000 aggregate.

12.1.3 Commercial Automobile Liability Insurance, including hired or non-owned vehicles with limits of liability of not less than \$1,000,000 for each accident.

12.1.4 Professional Liability Insurance in the amount of at least \$1,000,000 per claim and aggregate.

12.2 CLIENT - The CLIENT shall make arrangements for Builder's Risk, Protective Liability, Pollution Prevention, Comprehensive General Liability including property damage, and

other specific insurance coverage warranted for the Project in amounts appropriate to the Project value and risks. CONSULTANT shall be named as additional insured on those policies where CONSULTANT may be at risk. The CLIENT shall obtain the counsel of others in setting insurance limits for construction contracts.

13.0 CHANGES IN THE SERVICES

In the event the CLIENT requires a change in the Services, after the Services have progressed as directed by the CLIENT, adjustments in compensation to CONSULTANT, and in time for performance of the Services as modified, shall be determined by the CLIENT in consultation with CONSULTANT and CONSULTANT shall not commence the change of scope of the Services until an amendment to this agreement is executed and CONSULTANT is authorized to proceed with the changes of scope in writing by the CLIENT.

14.0 TERMINATION

The obligation to provide further services under this Agreement may be terminated by either party upon thirty (30) days written notice from receipt in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. If the services of this Agreement are terminated, CONSULTANT shall, upon final payment of compensation due to the CONSULTANT, deliver to the CLIENT all data, reports, drawings, specifications, and estimates completed or partially completed and these shall become the property of the CLIENT. The earned value of the Services performed shall be based upon an estimate of the portions of the total services as have been rendered by CONSULTANT to the date of termination and which estimate shall be as made by the CLIENT in consultation with CONSULTANT for all Services to be paid for on a lump sum basis.

15.0 NON-DISCRIMINATION

Pursuant to I.C. 22-9-1-10, CONSULTANT, and its subcontractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in performance of the Services under this Agreement, with respect to hire, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment, because of race, color, religion, sex, handicap, national origin, or ancestry. Breach of this covenant may be regarded as a material breach of the Agreement.

16.0 SUCCESSORS AND ASSIGNEES

The CLIENT, insofar as authorized by law, binds itself and its successors, and CONSULTANT binds its successors, executors, administrators, and assignees, to the other party of this Agreement and to the successors, executors, administrators, and assignees of such other party, as the case may be insofar as authorized by law, in respect to all covenants of this Agreement. CLIENT may not assign this Agreement, or any right, interests, claim, chose in action, defense, or privilege under this Agreement

without the written consent of the other party and any such purported assignment in violation of this provision is void *ab initio*. Subcontracting to subconsultants, normally contemplated by the CONSULTANT as a generally accepted business practice, shall not be considered an assignment for purposes of this Agreement.

17.0 ENTIRE AGREEMENT – AMENDMENTS

This Agreement, together with the Appendices attached hereto, constitutes the entire agreement between the parties. This Agreement may only be amended, supplemented, or modified by a written document executed in the same manner as this Agreement.

18.0 NON-WAIVER

It is agreed and acknowledged that no action or failure to act by CLIENT or CONSULTANT as to a breach, act or omission of the other shall constitute a waiver of any right or duty afforded either of them under this Agreement, as to any subsequent breach, act or omission of the other nor shall any such action or failure to act constitute an approval of or acquiescence in any breach thereof, except as may be specifically agreed in writing. No right conferred on either party under this Agreement shall be deemed waived and no breach of this Agreement excused unless such a waiver or excuse shall be in writing and signed by the party claimed to have waived such right.

19.0 DURATION OF AGREEMENT

If the basic Services covered in this Agreement have not been completed in accordance with the Schedule set forth in Appendix “C” of this Agreement, through no fault of CONSULTANT, extension of CONSULTANT’s services beyond that time shall be revised, through mutual agreement, to include compensation for inflationary adjustments.

20.0 FORCE MAJEURE

Neither party to this Agreement shall be liable to the other party for delays in performing the Scope of Services, or for the direct or indirect cost resulting from such delays, that may result from labor strikes, riots, war, acts of governmental authorities, extraordinary weather conditions, disease, or other natural catastrophe, or any other cause beyond the reasonable control or contemplation of either party.

21.0 HAZARDOUS ENVIRONMENTAL CONDITION

21.1 CLIENT represents to CONSULTANT that to the best of its knowledge a Hazardous Environmental Condition does not exist.

21.2 CLIENT has disclosed to the best of its knowledge to CONSULTANT the existence of all asbestos, PCB’s, petroleum, hazardous waste, or radioactive material located at or near the Site, including type, quantity, and location.

21.3 If a Hazardous Environmental Condition is encountered or alleged, CONSULTANT shall have the obligation to notify CLIENT and, to the extent of applicable laws and regulations, appropriate governmental officials.

21.4 If CONSULTANT’s scope of services does not include any services related to a Hazardous Environmental Condition and in the event CONSULTANT or any other

party encounters a Hazardous Environmental Condition, CONSULTANT may, at its option and without liability for consequential or any other damages, suspend performance of Services on the portion of the Project affected thereby until CLIENT: (i) retains appropriate specialist consultant(s) or contractor(s) to identify and, as appropriate, abate, remediate, or remove the Hazardous Environmental Condition, and (ii) warrants that the Site is in full compliance with applicable laws and regulations.

21.5 CLIENT acknowledges that CONSULTANT is performing professional services for CLIENT and that CONSULTANT is not and shall not be required to become an “arranger”, “operator”, “generator”, or “transporter” of hazardous substances, as defined in the comprehensive Environmental Response, Compensation, and Liability Act of 1990 (CERCLA), which are or may be encountered at or near the site in connection with CONSULTANT’s activities under this Agreement.

21.6 If CONSULTANT’s services under this Agreement cannot be performed because of a Hazardous Environmental Condition, the existence of the condition shall justify CONSULTANT’s terminating this Agreement for cause on thirty (30) day notice.

22.0 NOTICES

All written notices required by this Agreement shall be sent to the parties at the following addresses by certified mail, return receipt requested:

If to CONSULTANT: Lochmueller Group, Inc.
 6200 Vogel Road
 Evansville, Indiana 47715

If to CLIENT: City of New Haven
 815 Lincoln Highway East
 New Haven, Indiana 46774

23.0 GOVERNING LAW

Where permitted by law, this Agreement shall be interpreted and enforced according to the laws of the State of which the project resides, without resort to its conflict of laws rules.

24.0 EMPLOYMENT ELIGIBILITY VERIFICATION

The CONSULTANT affirms under the penalties of perjury that he/she/it does not knowingly employ an unauthorized alien.

The CONSULTANT shall enroll in and verify the work eligibility status of all his/her/its newly hired employees through the E-Verify program as defined in IC 22-5-1.7-3. The CONSULTANT is not required to participate should the E-Verify program cease to exist. Additionally, the CONSULTANT is not required to participate if the CONSULTANT is self-employed and does not employ any employees. Also, pursuant to I.C. 22-5-1.7,

CONSULTANT must execute an affidavit affirming that the CONSULTANT does not knowingly employ an unauthorized alien and confirming CONSULTANT's enrollment in the Program, unless the Program no longer exists, which Affidavit shall be filed with the CLIENT prior to the execution of this Agreement.

The CONSULTANT shall not knowingly employ or contract with an unauthorized alien. The CONSULTANT shall not retain an employee or contract with a person that the CONSULTANT subsequently learns is an unauthorized alien.

The CONSULTANT shall require his/her/its subcontractors, who perform work under this Agreement, to certify to the CONSULTANT that the sub-consultant does not knowingly employ or contract with an unauthorized alien and that the sub-consultant has enrolled and is participating in the E-Verify program. The CONSULTANT agrees to maintain this certification throughout the duration of the term of a contract with a sub-consultant.

The CLIENT may terminate for default if the CONSULTANT fails to cure a breach of this provision no later than thirty (30) days after being notified by the CLIENT.

25.0 INDEPENDENT CONTRACTOR STATUS

During the entire term of this Agreement, CONSULTANT shall be an independent contractor, and in no event shall any of its personnel, agents or sub-contractors be construed to be, or represent themselves to be, employees of the CLIENT.

26.0 SEVERABILITY

The invalidity, illegality or unenforceability of any section, subsection, clause, or provision of this Agreement shall not affect the validity of the remaining sections, subsections, clauses, or provisions of this Agreement.

27.0 HEADINGS

Headings in this Agreement are for convenience only and are not intended to be used in interpreting or construing the terms, covenants, and conditions of this Agreement.

28.0 NON-COLLUSION

The below-signed attests, subject by the penalties for perjury, that it is the contract party, or that it is the representative, agent, member or officer of CONSULTANT, that it has not, nor has any other member, employee, representative, agent or officer of the firm, company, corporation or partnership represented by it, directly or indirectly, to the best of its knowledge, entered into or offered to enter into any combination, collusion of agreement to receive or pay, and that it has not received or paid, any sum of money or other consideration for the execution of this Agreement other than that which appears upon the face of the Agreement.

IN WITNESS WHEREOF, the parties have hereunto executed this Agreement effective the day and year first above written.

LOCHMUELLER GROUP, INC.

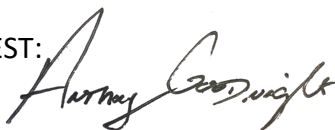
CITY OF NEW HAVEN



Jessica J. Clark, PE
Regional Leader – Northern Indiana

Steve McMichael
Mayor

ATTEST:



Signature

Anthony Goodnight
Fort Wayne Area Manager

Print Name and Title

ATTEST:

Angie Hamrick
Clerk-Treasurer

APPENDIX "A"

PROJECT DESCRIPTION

The project consists of assisting CLIENT in the development of contract documents and standard specifications. The CLIENT's goal is to utilize a set of standard contract documents and a set of specifications that are consistent for all CLIENT projects.

SCOPE OF SERVICES

1.0 PROJECT MANAGEMENT

1.1 Review and redline word copies of the following divisions already received by CLIENT:

Section	Description	Estimated Schedule
Contract Documents	2019 EJCDC Procurement Series Documents	February 2026
RSP Division 100	General Provisions	March 2026
RSP Division 200	Earthwork	April 2026
RSP Division 300	Aggregate Pavement and Bases	May 2026
RSP Division 400	Asphalt Pavements	June 2026
RSP Division 500	Concrete Pavement	July 2026
RSP Division 600	Incidental Construction	August 2026
RSP Division 700	Structures	September 2026
RSP Division 800	Traffic Control Devices and Lighting	October 2026
RSP Division 900	Materials Details	October 2026

1.2 Conduct one (1) project kickoff meeting with CLIENT's representatives to discuss project objectives and goals, scope of project, project schedule and milestones, as well as project coordination between CLIENT and CONSULTANT.

1.3 Conduct monthly meetings to go over redlines and comments for each Section.

1.4 Provide meeting minutes to CLIENT.

Assumptions

- The hours developed for this project are estimated only and may shift between each Section. All Sections may not be completed within the budgeted Not-To-Exceed Fee.
- Will be using City of Fort Wayne Department of Public Works' Recurring Special Provisions (RSPs) and will modify and supplement for the CLIENT. The City of Fort Wayne Department of Public Works developed Recurring Special Provisions (RSPs) that modify and supplement the current INDOT standard specifications.

- Will be using 2019 Engineers Joint Contract Documents Committee (EJCDC) Procurement Series Documents for the Contract Documents.
- Any updates and final documents are to be completed by CLIENT.
- CLIENT to purchase the License Agreement for the 2019 Engineers Joint Contract Documents Committee (EJCDC) Procurement Series Documents for the Contract Documents.

2.0 SERVICES NOT BEING PROVIDED UNDER THIS AGREEMENT

Any services not specifically included above are not included in CONSULTANT’s Scope of Basic Services being provided under this Agreement. The services not being provided under this Agreement include, but are not limited to, the following:

- 2.1 Any updates to the word documents and final documents.
- 2.2 License Agreement for the 2019 Engineers Joint Contract Documents Committee (EJCDC) Procurement Series Documents for the Contract Documents.
- 2.3 No updates to Fort Wayne City Utilities Mater Specifications will be completed. Any specifications for water, sewer and stormwater projects will be developed by the future Design Engineering Consultant on a per project basis. The specifier on each project is responsible for reviewing and determining which Master Specifications are applicable to the project and making any necessary changes to them.
- 2.4 No Unique Special Provisions (USPs) will be developed. Any USP’s will be completed by the future Design Engineering Consultant. The specifier on each project is responsible for reviewing and determining which USPs are applicable to the project and making any necessary changes to them in accordance with INDOT's standard USP process.

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APPENDIX "B"

INFORMATION AND SERVICES TO BE PROVIDED BY CLIENT

- 1.0 Copy of City of Fort Wayne Department of Public Works' Recurring Special Provisions (RSPs) word documents to CONSULTANT for redlines/comments.
- 2.0 Project a copy of 2019 Engineers Joint Contract Documents Committee (EJCDC) Procurement Series Documents word documents for redlines/comments.
- 3.0 Any updates needed to the word documents and completing final documents are to be completed by CLIENT.

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APPENDIX "C"

SCHEDULE

CONSULTANT shall promptly commence Services upon receipt of a written notice to proceed and shall complete the Services in accordance with the schedule set forth below:

- Kick-Off Meeting – February 2026
- Services to be Completed by October 2026.

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APPENDIX "D"

COMPENSATION

1.0 AMOUNT OF PAYMENT

- 1.1 The CONSULTANT shall receive compensation for such professional services under Appendix "A" of this Agreement on an hourly and expense rate basis set forth in Exhibit "1", attached hereto and incorporated herein by reference, in the amount of a total fee not-to-exceed Nineteen Thousand Nine Hundred Dollars (\$19,900.00), unless an amendment to this Agreement is executed by the parties that increases the maximum amount payable.

2.0 METHOD OF PAYMENT

- 2.1 The CONSULTANT shall submit invoices to the client on a monthly basis for services rendered. In no event shall the total of the CONSULTANT's invoices exceed the amount provided in this Appendix "D" without prior approval as provided elsewhere in this Agreement.
- 2.2 The CLIENT shall pay the CONSULTANT for said invoices within thirty (30) calendar days for CONSULTANT's services. **ALL PAYMENTS SHALL BE MAILED TO LOCHMUELLER GROUP, INC. AT 6200 VOGEL ROAD, EVANSVILLE, INDIANA 47715.**

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2026 HOURLY RATE SCHEDULE

ENGINEERING, ENVIRONMENTAL, SURVEYING AND PLANNING SERVICES

CLASSIFICATION	HOURLY RATE	CLASSIFICATION	HOURLY RATE
3D Visualization	\$137.00	Landscape Architect	\$139.00
Administrative Assistant	\$87.00	Lead Utility & Rail Coordinator	\$169.00
Construction Proj Supervisor I	\$122.00	Professional Surveyor IV	\$203.00
Construction Proj Supervisor II	\$122.00	Project Controls Specialist I	\$160.00
Construction Engineer I	\$87.00	Project Controls Specialist II	\$203.00
Construction Engineer II	\$87.00	Project Engineer I	\$139.00
Construction Engineer III	\$87.00	Project Engineer II	\$150.00
Construction Inspector I	\$102.00	Project Engineer III	\$176.00
Construction Inspector II	\$122.00	Project Engineer IV	\$198.00
Engineering Designer I	\$112.00	Project Liaison	\$173.00
Engineering Designer II	\$136.00	Realty Specialist	\$97.00
Engineering Designer III	\$148.00	ROW Services Specialist	\$160.00
Engineering Designer IV	\$168.00	Senior Appraiser	\$166.00
Engineering Intern I	\$109.00	Senior Engineer I	\$222.00
Engineering Intern II	\$115.00	Senior Engineer II	\$244.00
Engineering Intern III	\$127.00	Senior Trans Planner I	\$191.00
Engineering Technician III	\$97.00	Sr Landscape Architect	\$146.00
Engineering Technician I	\$84.00	Sr Project Manager I	\$226.00
Engineering Technician II	\$97.00	Sr Project Manager II	\$255.00
Environmental Specialist I	\$167.00	Sr Project Manager III	\$262.00
Environmental Specialist II	\$167.00	Sr Project Manager IV	\$263.00
Environmental Specialist III	\$167.00	Student Intern	\$61.00
Environmental Specialist IV	\$167.00	Survey Party Chief II	\$115.00
Environmental Geologist	\$167.00	Survey Party Chief III	\$134.00
Environmental Tech II	\$105.00	Survey Technician	\$83.00
Field/Lab Technician I	\$85.00	Transportation Planner III	\$116.00
Graphic Designer	\$128.00	Transportation Planner I	\$83.00
Historian/Section 106 Specialist III	\$147.00	Transportation Planner II	\$116.00
Historian/Section 106 Specialist IV	\$88.00	Transportation Planner IV	\$177.00
Historian/Section 106 Specialist II	\$128.00	Utility & Rail Coordinator I	\$109.00
IT Systems Specialist	\$168.00	Utility & Rail Coordinator II	\$126.00
IT Systems Technician	\$94.00	Utility & Rail Support	\$104.00

TRAVEL TIME for survey crews will be charged both directions from door-to-door.

OVERTIME work will be performed only at the direction of the client. All work on survey crews, drafting or clerical over eight hours per day or work performed on weekends or holidays is considered overtime and will be billed at 1.25 times above quoted rates.

CONSTRUCTION LAYOUT: Contractors shall verify construction layout stakes and notify the surveyor of any discrepancies prior to construction.

DIRECT EXPENSES will be charged to the client in addition to the above quoted rates. Mileage will be charged at the allowable federal mileage reimbursement rate at the time the mileage was incurred. Direct expenses include but are not limited to: mileage, filing fees, testing, express mail costs, etc. provided that they are reasonable and necessary for the accomplishment of the work.

These rates may be changed on an annual basis at the discretion of Lochmueller Group, Inc.

INVOICE

Civify
2608 Lower Huntington Rd
Fort Wayne, IN 46809

james@civify.io
+1 (877) 619-6809
www.civify.io



Bill to
Zach Washler
City of New Haven
815 Lincoln Highway East
New Haven, IN 46774
United States

Ship to
Zach Washler
City of New Haven
815 Lincoln Highway East
New Haven, IN 46774
United States

Invoice details

Invoice no.: 1019
Terms: Net 30
Invoice date: 01/01/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Town - Annual Subscription	Annual subscription with unlimited users and project/post cards. Includes 500 monthly voice/sms credits and 10k monthly emails.	1	\$10,000.00	\$10,000.00

Total **\$10,000.00**

Annual software subscription for Jan 1 - Dec 31, 2026.

Please remit payment to:
5009 Sorrento Blvd
Fort Wayne, IN 46845

Note to customer

Thank you for being a partner of Civify!



Confidence in the built environment.

15075 Allisonville Rd.
Noblesville, IN 46060

hwceengineering.com

2209-0100-4313.00

Pone Vongphachanh

New Haven Redevelopment Commission
815 Lincoln Highway East
New Haven, IN 46774

December 31, 2025

Invoice No: 2502-050-A - 0000005

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 November 24, 2025 to December 28, 2025

Phase 01 Base Scope of Services*LS

Fee

Total Fee 52,500.00

Percent Complete	90.00	Total Earned	47,250.00
		Previous Fee Billing	37,275.00
		Current Fee Billing	9,975.00

Total Fee 9,975.00

Billing Limits

	Current	Prior	To-Date
Total Billings	9,975.00	37,275.00	47,250.00
Limit			52,500.00
Remaining			5,250.00

Total this Phase \$9,975.00

TOTAL THIS INVOICE \$9,975.00

Billings to Date

	Current	Prior	Total
Fee	9,975.00	37,275.00	47,250.00
Totals	9,975.00	37,275.00	47,250.00

EXHIBIT B

DISBURSEMENT REQUEST

Disbursement No.:	<u>2</u>	2518-0100-4397.00-NH DIST
Date:	<u>1/5/2026</u>	<i>Pone Vongphachanh</i>
Disbursement Amount:	<u>\$195,480.81</u>	

Card Associates Athletic Facilities, LLC (the “**Developer**”), pursuant to a Project Scoping Agreement, dated 8/5/25, by and between the Developer and the City of New Haven, Indiana (the “**City**”) (the “**Project Scoping Agreement**”), hereby requests the disbursement of funds from the City of New Haven Economic Development Revolving Fund constituting a disbursement of the Loan authorized by the Loan Agreement (as each term is defined in the Project Scoping Agreement) and subject to the terms thereof in the Disbursement Amount stated above and certifies that such amount is in accordance with, where applicable, the attached invoices, lien releases and other documentation provided in support of this Disbursement Request.

The issuance of an application for payment also shall constitute a representation that the recap of the expenses in the documentation provided herewith accurately reflects such expenses and that the entities listed in such documentation hereto are entitled to payment in the amount certified, or that the Developer has already paid such entities and is entitled to reimbursement in the amount certified.



1020 Jackson Street
 Anderson, IN 46016
 765-649-8477

Card & Associates

Invoice number 13711
 Date 09/23/2025

Project **24048 CARD - NEW HAVEN
 FIELDHOUSE**

Net 30 days

For Architectural Services on Card & Assoc. - New Haven Fieldhouse, krM #24048:

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Schematic Design	45,000.00	100.00	45,000.00	45,000.00	0.00
Design Development	167,500.00	100.00	167,500.00	167,500.00	0.00
Construction Documents	265,000.00	47.82	112,092.01	126,712.01	14,620.00
Pricing & Permitting	28,750.00	0.00	0.00	0.00	0.00
Construction Administration	123,750.00	0.00	0.00	0.00	0.00
Total	630,000.00	53.84	324,592.01	339,212.01	14,620.00

Reimbursables

	Units	Rate	Billed Amount
Travel	176.00	0.70	123.20

Invoice total **14,743.20**



1020 Jackson Street
 Anderson, IN 46016
 765-649-8477

Card & Associates

Invoice number 13800
 Date 10/31/2025

Project **24048 CARD - NEW HAVEN
 FIELDHOUSE**

Net 30 days

For Architectural Services on Card & Assoc. - New Haven Fieldhouse, krM #24048:

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Schematic Design	45,000.00	100.00	45,000.00	45,000.00	0.00
Design Development	167,500.00	100.00	167,500.00	167,500.00	0.00
Construction Documents	265,000.00	47.82	126,712.01	126,712.01	0.00
Pricing & Permitting	28,750.00	0.00	0.00	0.00	0.00
Construction Administration	123,750.00	0.00	0.00	0.00	0.00
Redesign	112,000.00	46.79	0.00	52,405.00	52,405.00
Total	742,000.00	52.78	339,212.01	391,617.01	52,405.00

Invoice total **52,405.00**



1020 Jackson Street
 Anderson, IN 46016
 765-649-8477

Card & Associates

Invoice number 13821
 Date 11/20/2025

Project **24048 CARD - NEW HAVEN
 FIELDHOUSE**

Net 30 days

For Architectural Services on Card & Assoc. - New Haven Fieldhouse, krM #24048:

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Schematic Design	45,000.00	100.00	45,000.00	45,000.00	0.00
Design Development	167,500.00	100.00	167,500.00	167,500.00	0.00
Construction Documents	265,000.00	58.78	126,712.01	155,762.01	29,050.00
Pricing & Permitting	28,750.00	0.00	0.00	0.00	0.00
Construction Administration	123,750.00	0.00	0.00	0.00	0.00
Redesign	112,000.00	46.79	52,405.00	52,405.00	0.00
Total	742,000.00	56.69	391,617.01	420,667.01	29,050.00

Invoice total **29,050.00**



1020 Jackson Street
 Anderson, IN 46016
 765-649-8477

Card & Associates

Invoice number 13889
 Date 12/19/2025

Project **24048 CARD - NEW HAVEN
 FIELDHOUSE**

Net 30 days for billing through 11/30/2025

For Architectural Services on Card & Assoc. - New Haven Fieldhouse, krM #24048:

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Schematic Design	45,000.00	100.00	45,000.00	45,000.00	0.00
Design Development	167,500.00	100.00	167,500.00	167,500.00	0.00
Construction Documents	265,000.00	66.83	155,762.01	177,102.01	21,340.00
Pricing & Permitting	28,750.00	0.00	0.00	0.00	0.00
Construction Administration	123,750.00	0.00	0.00	0.00	0.00
Redesign	112,000.00	46.79	52,405.00	52,405.00	0.00
Total	742,000.00	59.57	420,667.01	442,007.01	21,340.00

Invoice total **21,340.00**



Alt & Witzig Engineering, Inc.

4105 West 99th Street • Carmel, Indiana • 46032

Ph (317) 875-7000 • Fax (800) 875-6028

April 7, 2025

krM Architecture

1515 N. Pennsylvania Street

Indianapolis, Indiana 46202

[Attn: Mr. Kevin Montgomery](#)

RE: Subsurface Investigation &
Geotechnical Report
Proposed Field House
3157 Minnich Road
New Haven, Indiana
Alt & Witzig Proposal: 2503FW014
A&W Project No.: **25FW0023**
Include Invoice No. on Payment Page

***** INVOICE *****

Alt & Witzig Field & Engineering Services

(Subsurface Investigation & Report)..... \$9,000.00

TOTAL AMOUNT DUE \$9,000.00

Please Refer to Invoice **25FW0023** and Remit to:

Alt & Witzig Engineering, Inc.

4105 W. 99th Street

Carmel, IN 46032

Terms of Payment are **NET 30 DAYS**.

Balances over 30 days bear interest at 1% per month.

THANK YOU FOR YOUR BUSINESS!

Offices:

Cincinnati • Columbus, Ohio • Hebron, Kentucky

Indianapolis • Evansville • Ft. Wayne • Lafayette • Merrillville, Indiana

*Subsurface Investigation and Foundation Engineering
Construction Materials Testing and Inspection
Environmental Services*



Alt & Witzig Engineering, Inc.

4105 West 99th Street • Carmel, Indiana • 46032
Ph (317) 875-7000 • Fax (800) 875-6028

October 3, 2025

krM Architecture
1515 N. Pennsylvania Street
Indianapolis, Indiana 46202
Attn: Mr. Kevin Montgomery

RE: Subsurface Investigation &
Geotechnical Report
Proposed Fieldhouse
New Haven, Indiana
Alt & Witzig Proposal: 2508FW010
A&W Project No.: **25FW0066**
Include Invoice No. on Payment Page

***** INVOICE *****

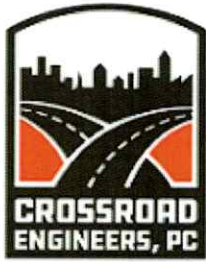
Alt & Witzig Field & Engineering Services (Subsurface Investigation & Report).....	\$8,950.00
TOTAL AMOUNT DUE	\$8,950.00

Please Refer to Invoice **25FW0066** and Remit to:

Alt & Witzig Engineering, Inc.
4105 W. 99th Street
Carmel, IN 46032

Terms of Payment are **NET 30 DAYS**.
Balances over 30 days bear interest at 1% per month.

THANK YOU FOR YOUR BUSINESS!



REMIT TO:
CrossRoad Engineers, P.C.
 115 N. 17th Avenue
 Beech Grove, IN 46107
 317-780-1555

Card & Associates Athletic Facilities, LLC
 William Bunkowfst
 16289 Boden Road
 Noblesville, IN 46060

Invoice number 251428
 Date 09/03/2025
 Project NEW HAVEN FIELDHOUSE

Total Due This Invoice (see breakdown below):	\$5,750.00
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For services performed August 2, 2025 through August 29, 2025.
 PROMPT PAYMENT OF INVOICE IS APPRECIATED!!

These services were performed in accordance with the proposal dated September 10, 2024 and signed by William Bunkowfst on September 30, 2024

	Amount	
Site 2 - ALTA & Topographic Surveys		
Contract Amount	11,500.00	
Percent Complete	0.00	
Total Billed	0.00	
	Current Billed	0.00
Site 2 - Schematic Site Design		
Contract Amount	3,500.00	
Percent Complete	50.00	
Total Billed	1,750.00	
	Current Billed	1,750.00
Site 2 - Design & Construction Drawings		
Contract Amount	40,000.00	
Percent Complete	10.00	
Total Billed	4,000.00	
	Current Billed	4,000.00
Site 2 - Landscape Design		
Contract Amount	6,500.00	
Percent Complete	0.00	
Total Billed	0.00	
	Current Billed	0.00
Site 2 - Exhibits & Descriptions for Easements		
Contract Amount	0.00	1,000.00
Percent Complete	0.00	0.00
Total Billed	0.00	0.00
	Current Billed	0.00

	Amount	
Site 2 - Regulatory Submittals		
Contract Amount	7,500.00	
Percent Complete	0.00	
Total Billed	0.00	
		Current Billed 0.00
Site 2 - Site As-Built Survey & Plans		
Contract Amount	12,000.00	
Percent Complete	0.00	
Total Billed	0.00	
		Current Billed 0.00
		Total 5,750.00
		Invoice total 5,750.00

Invoice Summary

Description	Contract Amount	Total Billed	Prior Billed	Remaining
SITE 2 - ALTA & TOPOGRAPHIC SURVEYS	11,500.00	0.00	0.00	11,500.00
SITE 2 - SCHEMATIC SITE DESIGN	3,500.00	1,750.00	0.00	1,750.00
SITE 2 - DESIGN & CONSTRUCTION DRAWINGS	40,000.00	4,000.00	0.00	36,000.00
SITE 2 - LANDSCAPE DESIGN	6,500.00	0.00	0.00	6,500.00
SITE 2 - EXHIBITS & DESCRIPTIONS FOR EASEMENTS	1,000.00	0.00	0.00	1,000.00
SITE 2 - REGULATORY SUBMITTALS	7,500.00	0.00	0.00	7,500.00
SITE 2 - CONSTRUCTION ADMINISTRATION	10,000.00	0.00	0.00	10,000.00
SITE 2 - SITE AS-BUILT SURVEY & PLANS	12,000.00	0.00	0.00	12,000.00
SITE 2 - REIMBURSABLES	0.00	0.00	0.00	0.00
Total	92,000.00	5,750.00	0.00	86,250.00



REMIT TO:

CrossRoad Engineers, P.C.
 115 N. 17th Avenue
 Beech Grove, IN 46107
 317-780-1555

Card & Associates Athletic Facilities, LLC
 William Bunkowfst
 16289 Boden Road
 Noblesville, IN 46060

Invoice number 251538
 Date 10/01/2025
 Project NEW HAVEN FIELDHOUSE

Total Due This Invoice (see breakdown below): \$13,500.00

For services performed August 30, 2025 through September 26, 2025.
 PROMPT PAYMENT OF INVOICE IS APPRECIATED!!

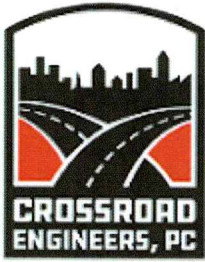
These services were performed in accordance with the proposal dated September 10, 2024 and signed by William Bunkowfst on September 30, 2024

	Amount		
Site 2 - ALTA & Topographic Surveys			
Contract Amount	11,500.00		
Percent Complete	50.00		
Total Billed	5,750.00		
		Current Billed	5,750.00
Site 2 - Schematic Site Design			
Contract Amount	3,500.00		
Percent Complete	100.00		
Total Billed	3,500.00		
		Current Billed	1,750.00
Site 2 - Design & Construction Drawings			
Contract Amount	40,000.00		
Percent Complete	25.00		
Total Billed	10,000.00		
		Current Billed	6,000.00
Site 2 - Landscape Design			
Contract Amount	6,500.00		
Percent Complete	0.00		
Total Billed	0.00		
		Current Billed	0.00
Site 2 - Exhibits & Descriptions for Easements			
Contract Amount	0.00	1,000.00	
Percent Complete	0.00	0.00	
Total Billed	0.00	0.00	
		Current Billed	0.00
		0.00	0.00

	<u>Amount</u>		
Site 2 - Regulatory Submittals			
Contract Amount	7,500.00		
Percent Complete	0.00		
Total Billed	0.00		
		Current Billed	0.00
Site 2 - Site As-Built Survey & Plans			
Contract Amount	12,000.00		
Percent Complete	0.00		
Total Billed	0.00		
		Current Billed	0.00
		Total	<u>13,500.00</u>
		Invoice total	13,500.00

Invoice Summary

Description	Contract Amount	Total Billed	Prior Billed	Remaining
SITE 2 - ALTA & TOPOGRAPHIC SURVEYS	11,500.00	5,750.00	0.00	5,750.00
SITE 2 - SCHEMATIC SITE DESIGN	3,500.00	3,500.00	1,750.00	0.00
SITE 2 - DESIGN & CONSTRUCTION DRAWINGS	40,000.00	10,000.00	4,000.00	30,000.00
SITE 2 - LANDSCAPE DESIGN	6,500.00	0.00	0.00	6,500.00
SITE 2 - EXHIBITS & DESCRIPTIONS FOR EASEMENTS	1,000.00	0.00	0.00	1,000.00
SITE 2 - REGULATORY SUBMITTALS	7,500.00	0.00	0.00	7,500.00
SITE 2 - CONSTRUCTION ADMINISTRATION	10,000.00	0.00	0.00	10,000.00
SITE 2 - SITE AS-BUILT SURVEY & PLANS	12,000.00	0.00	0.00	12,000.00
SITE 2 - REIMBURSABLES	0.00	0.00	0.00	0.00
Total	92,000.00	19,250.00	5,750.00	72,750.00



REMIT TO:

CrossRoad Engineers, P.C.
 115 N. 17th Avenue
 Beech Grove, IN 46107
 317-780-1555

Card & Associates Athletic Facilities, LLC
 William Bunkowfst
 16289 Boden Road
 Noblesville, IN 46060

Invoice number 251835
 Date 11/04/2025

Project NEW HAVEN FIELDHOUSE

Total Due This Invoice (see breakdown below): \$29,551.86

For services performed September 27, 2025 through October 31, 2025.
 PROMPT PAYMENT OF INVOICE IS APPRECIATED!!

These services were performed in accordance with the proposal dated September 10, 2024 and signed by
 William Bunkowfst on September 30, 2024

	Amount	
Site 2 - ALTA & Topographic Surveys		
Contract Amount	11,500.00	
Percent Complete	100.00	
Total Billed	11,500.00	
		Current Billed 5,750.00
Site 2 - Schematic Site Design		
Contract Amount	3,500.00	
Percent Complete	100.00	
Total Billed	3,500.00	
		Current Billed 0.00
Site 2 - Design & Construction Drawings		
Contract Amount	40,000.00	
Percent Complete	90.00	
Total Billed	36,000.00	
		Current Billed 26,000.00
Site 2 - Landscape Design		
Contract Amount	6,500.00	
Percent Complete	0.00	
Total Billed	0.00	
		Current Billed 0.00
Site 2 - Exhibits & Descriptions for Easements		
Contract Amount	0.00 1,000.00	
Percent Complete	0.00	
Total Billed	0.00 0.00	
		Current Billed 0.00 0.00

	Amount		
Site 2 - Regulatory Submittals			
Contract Amount	7,500.00		
Percent Complete	10.00		
Total Billed	750.00		
		Current Billed	750.00
Site 2 - Site As-Built Survey & Plans			
Contract Amount	12,000.00		
Percent Complete	0.00		
Total Billed	0.00		
		Current Billed	0.00
		Total	32,500.00
		Invoice total	32,500.00
		Prepayment applied	-2,948.14
		Amount due this invoice	29,551.86

Invoice Summary

Description	Contract Amount	Total Billed	Prior Billed	Remaining
SITE 2 - ALTA & TOPOGRAPHIC SURVEYS	11,500.00	11,500.00	5,750.00	0.00
SITE 2 - SCHEMATIC SITE DESIGN	3,500.00	3,500.00	3,500.00	0.00
SITE 2 - DESIGN & CONSTRUCTION DRAWINGS	40,000.00	36,000.00	10,000.00	4,000.00
SITE 2 - LANDSCAPE DESIGN	6,500.00	0.00	0.00	6,500.00
SITE 2 - EXHIBITS & DESCRIPTIONS FOR EASEMENTS	1,000.00	0.00	0.00	1,000.00
SITE 2 - REGULATORY SUBMITTALS	7,500.00	750.00	0.00	6,750.00
SITE 2 - CONSTRUCTION ADMINISTRATION	10,000.00	0.00	0.00	10,000.00
SITE 2 - SITE AS-BUILT SURVEY & PLANS	12,000.00	0.00	0.00	12,000.00
SITE 2 - REIMBURSABLES	0.00	0.00	0.00	0.00
Total	92,000.00	51,750.00	19,250.00	40,250.00



REMIT TO:

CrossRoad Engineers, P.C.
 115 N. 17th Avenue
 Beech Grove, IN 46107
 317-780-1555

Card & Associates Athletic Facilities, LLC
 William Bunkowfst
 16289 Boden Road
 Noblesville, IN 46060

Invoice number 252025
 Date 12/03/2025
 Project NEW HAVEN FIELDHOUSE

Total Due This Invoice (see breakdown below):	\$6,990.75
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For services performed November 1, 2025 through November 28, 2025.
 PROMPT PAYMENT OF INVOICE IS APPRECIATED!!

These services were performed in accordance with the proposal dated September 10, 2024 and signed by William Bunkowfst on September 30, 2024

	Amount			
Site 2 - ALTA & Topographic Surveys				
Contract Amount	11,500.00			
Percent Complete	100.00			
Total Billed	11,500.00			
		Current Billed		0.00
Site 2 - Schematic Site Design				
Contract Amount	3,500.00			
Percent Complete	100.00			
Total Billed	3,500.00			
		Current Billed		0.00
Site 2 - Design & Construction Drawings				
Contract Amount	40,000.00			
Percent Complete	90.00			
Total Billed	36,000.00			
		Current Billed		0.00
Site 2 - Landscape Design				
Contract Amount	6,500.00			
Percent Complete	90.00			
Total Billed	5,850.00			
		Current Billed		5,850.00
Site 2 - Exhibits & Descriptions for Easements				
Contract Amount	0.00	1,000.00		
Percent Complete		0.00		
Total Billed	0.00	0.00		
		Current Billed	0.00	0.00

	Amount		
Site 2 - Regulatory Submittals			
Contract Amount	7,500.00		
Percent Complete	25.00		
Total Billed	1,875.00		
		Current Billed	1,125.00
Site 2 - Site As-Built Survey & Plans			
Contract Amount	12,000.00		
Percent Complete	0.00		
Total Billed	0.00		
		Current Billed	0.00
		Total	6,975.00

Site 2 - Reimbursables

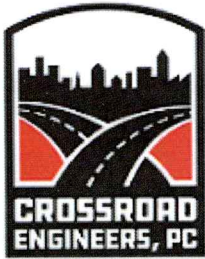
Reimbursables

	Units	Rate	Billed Amount
Fees & Permits	1.00	15.75	15.75
<i>USPS - Secondary Development Plan</i>			

Invoice total 6,990.75

Invoice Summary

Description	Contract Amount	Total Billed	Prior Billed	Remaining
SITE 2 - ALTA & TOPOGRAPHIC SURVEYS	11,500.00	11,500.00	11,500.00	0.00
SITE 2 - SCHEMATIC SITE DESIGN	3,500.00	3,500.00	3,500.00	0.00
SITE 2 - DESIGN & CONSTRUCTION DRAWINGS	40,000.00	36,000.00	36,000.00	4,000.00
SITE 2 - LANDSCAPE DESIGN	6,500.00	5,850.00	0.00	650.00
SITE 2 - EXHIBITS & DESCRIPTIONS FOR EASEMENTS	1,000.00	0.00	0.00	1,000.00
SITE 2 - REGULATORY SUBMITTALS	7,500.00	1,875.00	750.00	5,625.00
SITE 2 - CONSTRUCTION ADMINISTRATION	10,000.00	0.00	0.00	10,000.00
SITE 2 - SITE AS-BUILT SURVEY & PLANS	12,000.00	0.00	0.00	12,000.00
SITE 2 - REIMBURSABLES	0.00	15.75	0.00	-15.75
Total	92,000.00	58,740.75	51,750.00	33,259.25



REMIT TO:

CrossRoad Engineers, P.C.
 115 N. 17th Avenue
 Beech Grove, IN 46107
 317-780-1555

Card & Associates Athletic Facilities, LLC
 William Bunkowfst
 16289 Boden Road
 Noblesville, IN 46060

Invoice number 260030
 Date 01/02/2026

Project NEW HAVEN FIELDHOUSE

Total Due This Invoice (see breakdown below):	\$4,200.00
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For services performed November 29, 2025 through December 26, 2025.
 PROMPT PAYMENT OF INVOICE IS APPRECIATED!!

These services were performed in accordance with the proposal dated September 10, 2024 and signed by William Bunkowfst on September 30, 2024

	Amount	
Site 2 - ALTA & Topographic Surveys		
Contract Amount	11,500.00	
Percent Complete	100.00	
Total Billed	11,500.00	
		Current Billed 0.00
Site 2 - Schematic Site Design		
Contract Amount	3,500.00	
Percent Complete	100.00	
Total Billed	3,500.00	
		Current Billed 0.00
Site 2 - Design & Construction Drawings		
Contract Amount	40,000.00	
Percent Complete	95.00	
Total Billed	38,000.00	
		Current Billed 2,000.00
Site 2 - Landscape Design		
Contract Amount	6,500.00	
Percent Complete	95.00	
Total Billed	6,175.00	
		Current Billed 325.00
Site 2 - Exhibits & Descriptions for Easements		
Contract Amount	0.00	1,000.00
Percent Complete	0.00	0.00
Total Billed	0.00	0.00
		Current Billed 0.00 0.00

	Amount		
Site 2 - Regulatory Submittals			
Contract Amount	7,500.00		
Percent Complete	50.00		
Total Billed	3,750.00		
		Current Billed	1,875.00
Site 2 - Site As-Built Survey & Plans			
Contract Amount	12,000.00		
Percent Complete	0.00		
Total Billed	0.00		
		Current Billed	0.00
		Total	4,200.00
		Invoice total	4,200.00

Invoice Summary

Description	Contract Amount	Total Billed	Prior Billed	Remaining
SITE 2 - ALTA & TOPOGRAPHIC SURVEYS	11,500.00	11,500.00	11,500.00	0.00
SITE 2 - SCHEMATIC SITE DESIGN	3,500.00	3,500.00	3,500.00	0.00
SITE 2 - DESIGN & CONSTRUCTION DRAWINGS	40,000.00	38,000.00	36,000.00	2,000.00
SITE 2 - LANDSCAPE DESIGN	6,500.00	6,175.00	5,850.00	325.00
SITE 2 - EXHIBITS & DESCRIPTIONS FOR EASEMENTS	1,000.00	0.00	0.00	1,000.00
SITE 2 - REGULATORY SUBMITTALS	7,500.00	3,750.00	1,875.00	3,750.00
SITE 2 - CONSTRUCTION ADMINISTRATION	10,000.00	0.00	0.00	10,000.00
SITE 2 - SITE AS-BUILT SURVEY & PLANS	12,000.00	0.00	0.00	12,000.00
SITE 2 - REIMBURSABLES	0.00	15.75	15.75	-15.75
Total	92,000.00	62,940.75	58,740.75	29,059.25

RESOLUTION NO. _____

RESOLUTION OF THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF NEW HAVEN, INDIANA, AUTHORIZING THE TRANSFER OF CERTAIN REAL PROPERTY TO THE CITY OF NEW HAVEN DEPARTMENT OF REDEVELOPMENT

WHEREAS, the City of New Haven, Indiana (the “City”), now owns an interest in the real property described in Exhibit A attached hereto (the “Property”); and

WHEREAS, Indiana Code § 36-1-11-8 authorizes the transfer of real property from one governmental entity to another, upon terms and conditions agreed upon by the entities as evidenced by adoption of substantially identical resolutions by each entity; and

WHEREAS, the City of New Haven Department of Redevelopment (the “Department of Redevelopment”), acting through the City of New Haven Redevelopment Commission as its governing body, desires to obtain all legal rights, title, and interest in the Property; and

WHEREAS, the Board of Public Works and Safety of the City (the “Board”) now desires to transfer all of the City’s legal rights, title, and interest in the Property to the Department of Redevelopment; and

WHEREAS, the City and the Department of Redevelopment have agreed to the terms of this Resolution and to pass substantially similar resolutions by each approving governmental body.

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works and Safety of the City of New Haven, Indiana, meeting in a duly noticed regular meeting, as follows:

1. Pursuant to Ind. Code § 36-1-11-8, the Board hereby authorizes the transfer of all of the City’s interest in the Property to the Department of Redevelopment for no consideration.
2. Each member of the Board, the Mayor of the City, the Clerk-Treasurer of the City, and other appropriate officers of the City are hereby authorized to take any and all such actions and to execute all such documents and instruments as may be necessary or desirable to effectuate the transfer of the Property to the Department of Redevelopment.
3. This Resolution shall be in full force and effect from and after its adoption.

PASSED AND ADOPTED by the Board of Public Works and Safety of the City of New Haven, Indiana, on this _____ day of _____, 2026.

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

Member

Member

Member

ATTEST:

Clerk-Treasurer

EXHIBIT A

Description of Property

620 Lincoln Highway W, New Haven, IN 46774

(Fuentes Property)

Parcel Identification Number(s): 02-13-11-151-001.000-041
02-13-11-151-002.000-041
02-13-11-151-003.001-041

436 & 440-450 W Lincoln Highway, New Haven, IN 46774

(Isenbarger Property)

Parcel Identification Number(s): 02-13-11-151-003.000-041
02-13-11-151-004.000-041
02-13-11-151-005.000-041
02-13-11-151-006.000-041

428 Broadway Street, New Haven, IN 46774

(1913 Building)

Parcel Identification Number(s): 02-13-12-152-025.000-041

420 Broadway Street, New Haven, IN 46774

(East Central Fire & EMS Protection Territory Station 1)

Parcel Identification Number(s): 02-13-12-152-023.000-041

1433 Summit Street, New Haven, IN 46774

(Public Works Building)

Parcel Identification Number(s): 02-13-12-204-011.000-041

NEW HAVEN LAND TRUST

INVOICE

FROM:

New Haven Land Trust, LLC

New Haven, IN 46774

jball@peterfranklin.com

260.341.1702

2209-0100-4313.00

Pone Vongphachanh

TO:

City of New Haven

815 Lincoln Highway East

New Haven, IN 46774

INVOICE #: 2026-001

DATE: January 1, 2026

DUE DATE: January 31, 2026

DESCRIPTION	AMOUNT
Revitalizing downtown New Haven – Site Control (January-March)	\$45,000.00

TOTAL DUE: \$45,000.00

NOTES:

This invoice reflects an allocation for operational expenses to support the ongoing work of the New Haven Land Trust in achieving its mission to revitalize downtown New Haven through strategic property acquisition and development coordination.

For ACH or wire instructions, please contact James Ball (260.341.1702)

Thank you for your continued partnership.

New Haven Land Trust

6201-0600 - 4720.04

BOW



DJ Jones

INVOICE

Document Number 39289	Document Date 12/31/2025	Page 1/1
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Customer No. C-001554	Contact / Phone / Email DAVE JONES 260-749-4611 djones@newhaven.in.gov
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Duke's Job Number 5333	PO Number PublicWorks25
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Payment Terms Net 30

Shipping Type	FOB Point
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Delivery Address
NEW HAVEN, CITY
Same as Bill-to

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

Invoice Remarks
PROGRESS INVOICE- DECEMBER ITRACKER PULLS

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

Description	Quantity	UoM	Price	Total
Bundled Service			\$ 14,089.86	\$ 14,089.86
SSES - Precision I&I Microdetection Service-Pull	34			

Invoice Subtotal:	\$ 14,089.86
Total Before Tax:	\$ 14,089.86
Total Tax Amount:	\$ 0.00
Total Amount:	\$ 14,089.86
Balance Due:	\$ 14,089.86

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