



CITY OF NEW HAVEN

P.O. Box 570
815 Lincoln Highway East
(260) 748-7010 (260) 748-7075 Fax
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AGENDA

Board of Public Works & Safety Regular Agenda

February 17, 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 the meeting held on February 3, 2026

III. NEW BUSINESS

Mayor-City Hall

- B. Approval of Gigtel invoice #4600 in the amount of \$19,966.98 for phone services
- C. Introduction of a resolution titled, Resolution of the Board of Public Works and Safety of the City of New Haven, Indiana, Approving an Emergency Declaration for a Public Works Project Pursuant to Indiana Code 36.1.12.9

Clerk-Treasurer

Engineering Department

- D. Approval of DLZ invoice #608634 in the amount of \$437.50 for on-call plan review
- E. Approval of DLZ invoice #608638 in the amount of \$15,435.13 for South Maplecrest Road Improvements
- F. Approval of Wessler Engineering invoice #48821 in the amount of \$425.00 for Lateral 3R- Phase II
- G. Approval of Wessler Engineering invoice #48822 in the amount of \$12,000.00 for

Edgerton Road WM and Booster Station

- H. Approval of Wessler Engineering invoice #48848 in the amount of \$20,321.75 for CSO LTCP Update
- I. Approval of Bunn Excavating Pay App #14 in the amount of \$59,284.73 for Edgerton Road Watermain Improvements
- J. Approval of Street Right of Ways and Street Improvements, Sanitary Sewer Improvements, Water Main Improvements and Storm Sewer Improvements for Victoria Lakes Section IV.
- K. Approval of Street Right of Ways and Street Improvements, Sanitary Sewer Improvements, Water Main Improvements and Storm Sewer Improvements for Riverwalk Section II.
- L. Approval of Street Right of Ways and Street Improvements, Sanitary Sewer Improvements, Water Main Improvements and Storm Sewer Improvements for Riverwalk Villas Section II.
- M. Approval of Street Right of Ways and Street Improvements, Sanitary Sewer Improvements, Water Main Improvements and Storm Sewer Improvements for Gateway Apartments Phase 1
- N. Notice of award to API Construction Corporation for RS-26-001 Mill & Overlay

Planning

Economic & Community Development

- O. Introduction of a resolution titled, Resolution of the Board of Public Works and Safety of the City of New Haven, Indiana, Providing local Jurisdiction Approval for Participation in the North Downtown Dora and South Downtown Dora
- P. Approval of New Haven Land Trust invoice #2026-003 in the amount of \$45,000.00 for revitalization of downtown New Haven

Police

- Q. Approval of Kelly Automotive quote MUN-26-158 in the amount of \$161,388.00 for 4 Dodge Durango Patrol Vehicles
- R. Approval of First Due quote #26017 in the amount of \$98,056.02 for unfit of 4 Dodge Durango vehicles
- S. Approval of Motorola Solutions quote #3138878 in the amount of \$398,126.40 for 34 handheld police radios
- T. Approval of new hire Zu Bar as Probationary Patrolman with a starting pay rate of

\$2,311.73 biweekly effective 02/09/2026

U. Approval of new hire Jackson Schwarz as Probationary Patrolman with a starting pay rate of \$2,311.73 biweekly effective 02/09/2026

V. Approval of new hire Andrew Wade as Probationary Patrolman with a starting pay rate of \$2,311.73 biweekly effective 02/09/2026

Public Works/Utility

IV. ANY OTHER BUSINESS THAT MIGHT COME BEFORE THE BOARD

V. ADJOURNMENT

MEMBER	TERM
Steve McMichael Chairman	01/01/24-12/31/27
Bob Byrd Citizen Member	01/01/25-12/31/26
Ivan Almodovar Citizen Member	06/16/25-12/31/26

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

February 3, 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 February 3, 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 & Safety were shown to be present or absent 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, February 4th 2026.

II. OLD BUSINESS

A. Approval of Minutes from the previous meeting

A. Approval of minutes from previous meeting

Ivan Almodovar made a motion to approve the minutes from the previous meeting held on January 20, 2026. Bob Byrd seconded the motion, and the motion was approved.

III. NEW BUSINESS

*The printed agenda contained a misprint, with two items labeled "A", one under Old Business and one under New Business, resulting in a discrepancy between the agenda and the minutes.

Mayor-City Hall

Steve McMichael read a statement regarding the water main break and made a request that the Board of Public Works and Safety ratify the authorization of the Declaration of Emergency. Bob

Byrd made a motion to approve the authorization of the State of Emergency. Ivan Almodovar seconded the motion, and the motion was approved.

Clerk-Treasurer

- B. Approval of Exos invoice #31767 in the amount of \$24,000.00 for Windows Server 2025 Data Center Pack

Under new business item B, was the approval of Exos invoice #31767 in the amount of \$24,000.00 for Windows Server 2025 Data Center Pack. Ivan Almodovar made a motion to approve Exos invoice #31767 in the amount of \$24,000.00. Bob Byrd seconded the motion, and the motion was approved.

Engineering Department

- C. Approval of USI Engineering invoice #26403 in the amount of \$1,448.05 for Linden Road and Rose Avenue RAB

Under new business item C, was the approval of USI Engineering invoice #26403 in the amount of \$1,448.05 for Linden Road and Rose Avenue RAB. Bob Byrd made a motion to approve USI Engineering invoice #26403 in the amount of \$1,448.05 for Linden Road and Rose Avenue RAB. Ivan Almodovar seconded the motion, and the motion was approved.

- D. Approval of Acceptance for Riverwalk Section I Storm Sewer Improvements

Under new business item D, was the approval of Acceptance for Riverwalk Section 1 Storm Sewer Improvements. Ivan Almodovar made a motion to approve Acceptance for Riverwalk Section 1 Storm Sewer Improvements. Bob Byrd seconded the motion, and the motion was approved.

- E. Approval of Acceptance for Riverwalk Section I Sanitary Storm Sewer Improvements

Under new business item E, was the approval of the Acceptance of Riverwalk Section 1 Sanitary Storm Sewer Improvements. Bob Byrd made a motion to approve the Acceptance of Riverwalk Section 1 Sanitary Storm Sewer Improvements, Ivan Almodovar seconded the motion, and the motion was approved.

- F. Approval of Acceptance for Riveralk Section I Water Main Improvements

Under new business item F, was the approval of Acceptance for Riverwalk Section I Water Main Improvements. Bob Byrd made a motion to approve acceptance of Riverwalk Section I Water Main Improvements, Ivan Almodovar seconded the motion, and the motion was approved.

- G. Approval of Acceptance for Riverwalk Villas Section I Storm Sewer Improvements

Under new business item G, was the approval of Acceptance for Riverwalk Villas Section I Storm Sewer Improvements. Bob Byrd made a motion to approve Acceptance of Riverwalk Villas Section I Storm Sewer Improvements. Bob Byrd seconded the motion, and the motion was approved.

H. Approval of Acceptance for Riverwalk Villas Section I Sanitary Sewer Improvements

Under new business item H, was the approval of Acceptance for Riverwalk Villas Section I Sanitary Sewer Improvements. Ivan Almodovar made a motion to approve Acceptance for Riverwalk Villas Section I Sanitary Sewer Improvements. Bob Byrd seconded the motion, and the motion was approved.

I. Approval of Acceptance for Riverwalk Villas Section I Water Main Improvements

Under new business item I, was the approval of Acceptance for Riverwalk Villas Section I Water Main Improvements. Bob Byrd made a motion to approve Acceptance of Riverwalk Villas Section I Water Main Improvements. Ivan Almodovar seconded the motion, and the motion was approved.

J. Approval of Lochmueller invoice #820803 for Sunnymede Stormwater Improvements in the amount of \$21,086.48

Under new business item J, was the approval of Lochmueller invoice #820803 for Sunnymede Stormwater Improvements in the amount of \$21,086.48. Ivan Almodovar made a motion to approve Lochmueller invoice #820803 for Sunnymede Stormwater Improvements in the amount of \$21,086.48. Bob Byrd seconded the motion, and the motion was approved.

K. Approval of BF&S invoice #106293 in the amount of \$1,420.00 for the Lincoln Highway Complete Street Project

Under new business item K, was the approval of BF&S invoice #106293 in the amount of \$1,420.00 for the Lincoln Highway Complete Street Project. Bob Byrd made a motion to approve BF&S invoice #106293 in the amount of \$1,420.00 for the Lincoln Highway Complete Street Project. Ivan Almodovar seconded the motion, and the motion was approved.

Planning

Bob Byrd made a motion to amend the agenda to include approval of new hire Ethan Smart for Planning Assistant/GIS Tech effective 02/09/2026, with a starting pay of \$24.10 an hour. Ivan Almodovar seconded the motion and the motion was approved.

*The agenda was amended to add J1, approval of a new hire, Ethan Smart, for Planning Assistant/GIS Tech effective 02/09/2026, with a starting pay of \$24.10 an hour. Ivan Almodovar made a motion to approve new hire Ethan Smart for Planning Assistant/GIS Tech effective 02/09/2026, with a starting pay of \$24.10 an hour. Bob Byrd seconded the motion, and the motion was approved.

Economic & Community Development

L. Approval of RQAW invoice #8804 in the amount of \$31,562.00 for New Haven SS4A Plan

Under new business item L, was the approval of RQAW invoice #8804 in the amount of \$31,562.00 for the New Haven SS4A Plan. Bob Byrd made a motion to approve RQAW invoice

#8804 in the amount of \$31,562.00 for the New Haven SS4A Plan. Ivan Almodovar seconded the motion, and the motion was approved.

- M. Approval of RQAW invoice #8333 in the amount of \$28,717.00 for New Haven SS4A Plan

Under new business item M, was the approval of RQAW invoice #8333 in the amount of \$28,717.00 for the New Haven SS4A Plan. Ivan Almodovar made a motion to approve RQAW invoice #8333 in the amount of \$28,717.00 for the New Haven SS4A Plan, Bob Byrd seconded the motion, and the motion was approved.

Police

- N. Approval of West Michigan K-9 invoice #INV-18-289 in the amount of \$10,500.00 for one police K9

Under new business item N, was the approval of West Michigan K-9 invoice #INV-18-289 in the amount of \$10,500.00 for one police K9. Bob Byrd made a motion to approve West Michigan K-9 invoice #INV-18-289 in the amount of \$10,500.00 for one police K9. Ivan Almodovar seconded the motion, and the motion was approved.

- O. Approval of New Haven Police Department Accident Review Policy

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

- P. Approval of New Haven Police Department Civilian Observer and Hold Harmless Policy

Under new business item P, was the approval of the New Haven Police Department Civilian Observer and Hold Harmless Policy. Bob Byrd made a motion to approve the New Haven Police Department Civilian Observer and Hold Harmless Policy. Ivan Almodovar seconded the motion, and the motion was approved.

- Q. Approval of New Haven Police Department Death Notification Policy

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

- R. Approval of New Haven Police Department Domestic Violence Policy

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

S. Approval of items to be destroyed

Under new business item S, was the approval of items to be destroyed. Ivan Almodovar made a motion to approve items to be destroyed. Bob Byrd seconded the motion, and the motion was approved.

Public Works/Utility

T. Approval for additional De-icing purchase for 2026 not to exceed \$199,999.00

Under new business item T, was the approval of an additional De-icing purchase for 2026 not to exceed \$199,999.00. Bob Byrd made a motion to approve an additional De-icing purchase for 2026 not to exceed \$199,999.00. Ivan Almodovar seconded the motion, and the motion was approved.

U. Approval of Service Electric of Allen County, Inc. invoice #19449 in the amount of \$11,965.00 for cost of providing and installing shaft extension

Under new business item U, was the approval of Service Electric of Allen County, Inc. invoice #19449 in the amount of \$11,965.00 for the cost of providing and installing the shaft extension. Ivan Almodovar made a motion to approve Service Electric of Allen County, Inc. invoice #19449 in the amount of \$11,965.00 for the cost of providing and installing the shaft extension. Bob Byrd seconded the motion, and the motion was approved.

V. Approval of Hi-Tech invoice #2114664 in the amount of \$10,604.85 for lighting repairs

Under new business item V, was the approval of Hi-Tech invoice #2114664 in the amount of \$10,604.85 for lighting repairs. Bob Byrd made a motion to approve Hi-Tech invoice #2114664 in the amount of \$10,604.85 for lighting repairs. 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



Due: Tue, Feb 24, 2026

Total: \$19,966.98

Bill# 46009 Customer# 2075

ATTN: Kalie Selking
 City of New Haven
 815 Lincoln Hwy E
 New Haven, IN 46774 -1422

Please visit our payment portal at
gigtel.billcenter.net to make your payment as we
 do not accept paper checks. Thank you for your
 business!

Effective 1/1/2026 the Federal Universal Service Charge Fee (FUSC) is decreasing from 38.1% to 37.6%.

Summary

Balance Information	
Previous Balance	1,582.47
Payments Received - Thank you!	(1,582.47)
Balance Forward	
New Charges	
Recurring Charges	0.00
Non-recurring Charges	21,176.74
Taxes and Surcharges	227.50
Adjustments	(1,437.26)
Total New Charges	19,966.98
Total Amount Due	19,966.98

Payments

Description	Date	Amount
Payment Received, Thank you!	01/14/26	(1,582.47)
Subtotal		(\$1,582.47)

Credits

Description	Start	End	Rate	Qty	Amount
Credit - GigTel Standard Seat (x44)	01/01/26	01/31/26	(15.99)	44	(703.56)
Credit - GigTel Admin Seat (x9)	01/01/26	01/31/26	(24.99)	9	(224.91)
Credit - GigTel Basic Seat (x15)	01/01/26	01/31/26	(9.99)	15	(149.85)
Credit - Leased Yealink T48U (x10)	01/01/26	01/31/26	(8.00)	10	(80.00)
Credit - GigTel Fax (x2)	01/01/26	01/31/26	(24.99)	2	(49.98)
Credit - GigTel Standard SIP Trunk (x4)	01/01/26	01/31/26	(12.00)	4	(48.00)
Credit - Leased Yealink T33G w/Power Supply (x9)	01/01/26	01/31/26	(4.00)	9	(36.00)
Credit - Leased Yealink T33G (x4)	01/01/26	01/31/26	(3.00)	4	(12.00)
Credit - Leased Yealink T48U w/Power Supply	01/01/26	01/31/26	(9.00)	1	(9.00)
Credit - Leased Yealink T48U w/Power Supply	01/01/26	01/31/26	(9.00)	1	(9.00)
Credit - Leased Yealink T33G (x3)	01/01/26	01/31/26	(3.00)	3	(9.00)
Credit - Leased Yealink T33G w/Power Supply (x2)	01/01/26	01/31/26	(4.00)	2	(8.00)

Credit - Leased Yealink IP T54W	01/01/26	01/31/26	(7.00)	1	(7.00)
Credit - Leased Yealink EXP50 Sidecar	01/01/26	01/31/26	(4.00)	1	(4.00)
Credit - Leased Yealink T33G w/Power Supply	01/01/26	01/31/26	(4.00)	1	(4.00)
Credit - Leased Yealink T33G w/Power Supply	01/01/26	01/31/26	(4.00)	1	(4.00)
Credit - Leased Yealink T33G w/Power Supply	01/01/26	01/31/26	(4.00)	1	(4.00)
Credit - Leased Yealink T33G w/Power Supply	01/01/26	01/31/26	(4.00)	1	(4.00)
Credit - Leased Yealink T33G w/Power Supply	01/01/26	01/31/26	(4.00)	1	(4.00)
Credit - Leased Yealink T33G	01/01/26	01/31/26	(3.00)	1	(3.00)
Subtotal					(\$1,373.30)

Non-recurring Charges

Description	Start	End	Rate	Qty	Amount
Gigtel Early Term Fee	01/16/26	01/16/26	17,363.64	1	17,363.64
Leased Equipment Buyout	01/16/26	01/16/26	3,813.10	1	3,813.10
Subtotal					\$21,176.74

Taxes and Surcharges

911 Surcharge	(72.00)
FCC Cost Recovery Fee	(.60)
Federal Cost Recovery Fee	(24.19)
Federal Universal Service Fund	(31.75)
State Universal Service Fund	365.19
Telecom Relays System Surcharge	(1.44)
Subtotal	\$235.21

Management Reports

Master Account Summary

Acct	MRC	NRC	Usage	Cred	Tax	Total
2075		21,176.74		1,373.30	235.21	20,038.65
2076				63.96	(7.71)	(71.67)
	0.00	21,176.74	0.00	1,437.26	227.50	19,966.98

Location Summary

Location	Usage	Monthly	OneTime	SubTotal
815 Lincoln Hwy E			21,176.74	21,176.74
Misc Usage	0.00	0.00	21,176.74	21,176.74

Long Distance By Line

TN	Calls	Mins	Charge
2607487049	12	18.10	
	12	18.10	0.00

Account: City of New Haven Public Works

Customer: 2076
 Bill ID: 46010
 2201 Summit St
 New Haven, IN 46774 -9669

Credits

Description	Start	End	Rate	Qty	Amount
Credit - GigTel Standard Seat (x4)	01/01/26	01/31/26	(15.99)	4	(63.96)
Subtotal					(\$63.96)

Taxes and Surcharges

911 Surcharge					(4.00)
FCC Cost Recovery Fee					(.03)
Federal Cost Recovery Fee					(1.37)
Federal Universal Service Fund					(1.80)
State Universal Service Fund					(.43)
Telecom Relays System Surcharge					(.08)
Subtotal					(\$7.71)

Management Reports

Location Summary

Location	Usage	Monthly	OneTime	SubTotal
2201 Summit St				
Misc Usage	0.00	0.00	0.00	0.00

RESOLUTION NO. _____

RESOLUTION OF THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF NEW HAVEN, INDIANA, APPROVING AN EMERGENCY DECLARATION FOR A PUBLIC WORKS PROJECT PURSUANT TO INDIANA CODE § 36-1-12-9

WHEREAS, on or about January 29, 2026, the public works department (the “Department”) for the City of New Haven, Indiana (the “City”), was informed of damage to a water main utility line approximately thirty (30) feet underground located east of the intersection of Hartzell Road and State Road 930, affecting service to more than fifty (50) residential properties (the “Emergency”); and

WHEREAS, upon receiving notice of the Emergency, the Department assessed the damage and determined that members of the Department could not repair the Emergency but that immediate action was necessary to prevent further damage and ensure timely reinstatement of service to the affected residential properties; and

WHEREAS, Indiana Code § 36-1-12-9 provides that the Board of Public Works & Safety of the City (the “Board”), upon a declaration of emergency, may contract for a public work project without advertising for bids if bids or quotes are invited from at least two (2) persons known to deal in the public work required to be done; and

WHEREAS, the Mayor of the City (the “Mayor”) declared an emergency (the “Emergency Declaration”) as required by Ind. Code § 36-1-12-9, a copy of which is attached hereto as Exhibit A, in order to address the Emergency as expeditiously as possible; and

WHEREAS, the City contacted Fox Contractors, API Construction, Calumet Civil Contractors, and Dave O’Mara Contractors, all of whom are known to deal in the public work required to repair the Emergency, and invited such firms to provide bids and/or quotes for the repair of the Emergency; and

WHEREAS, Fox Contractors provided the lowest bid and/or quote, and the City engaged Fox Contractors to repair the Emergency immediately; and

WHEREAS, the Mayor is now requesting that the Board ratify the Emergency Declaration and the engagement of Fox Contractors to address the Emergency, pursuant to Ind. Code § 36-1-12-9; and

WHEREAS, the Board now desires to take action with respect to the Emergency Declaration and the engagement of Fox Contractors.

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. The Board hereby finds that the City invited bids and/or quotes from at least two (2) persons known to deal in the public work required to repair the Emergency and that the Mayor properly declared an emergency pursuant to Ind. Code § 36-1-12-9. The City is hereby authorized to contract for such public work project without advertising for bids, and any and all actions

heretofore taken by the City to contract for such public work project without advertising for bids are hereby ratified and approved.

2. Pursuant to Ind. Code § 36-1-12-9, the Board hereby approves the Emergency Declaration and ratifies and approves the engagement of Fox Contractors, who was engaged to repair the Emergency.

3. Pursuant to Ind. Code § 36-1-12-9(b), the Board hereby requests that the minutes of the meeting held on the date hereof reflect the Mayor's Emergency Declaration and that the City invited Fox Contractors, API Construction, Calumet Civil Contractors, and Dave O'Mara Contractors to bid and/or provide quotes.

4. 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 provisions of this Resolution.

5. 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

Copy of Emergency Declaration

[Attached]



CITY OF NEW HAVEN Mayor's Office

815 Lincoln Highway East
New Haven, Indiana 46774

Phone: (260) 748-7070
Email: SMcMichael@NewHaven.In.Gov

DECLARATION OF EMERGENCY City of New Haven, Indiana

WHEREAS, late in the evening of Thursday, January 29, 2026, a water main break occurred within the City of New Haven; and

WHEREAS, the water main break was located approximately thirty (30) feet underground, and due to its depth and complexity, water service could not be restored to approximately fifty (50) affected properties; and

WHEREAS, the magnitude of the situation exceeded the operational capacity of the City of New Haven Public Works Department, making in-house repair infeasible; and

WHEREAS, the interruption of water service posed an immediate threat to public health, safety, and welfare, requiring prompt corrective action; and

WHEREAS, City staff contacted multiple qualified contractors to assess availability and capacity to perform the necessary emergency repairs; and

WHEREAS, a contractor was secured who was willing and able to accept and perform the required work without delay; and

WHEREAS, immediate authorization of a repair plan was necessary to restore water service as quickly as possible;

NOW, THEREFORE, I, Mayor McMichael, Mayor of the City of New Haven, Indiana, do hereby declare that an emergency existed, and pursuant to that emergency, authorized the necessary actions to secure external services and proceed with repairs to the water main in order to protect the health, safety, and welfare of the public.

As this authorization was issued under emergency conditions, the City hereby requests that the **Board of Public Works and Safety ratify the emergency action and authorization** at its next scheduled meeting.

Declared this **Friday, January 30, 2026**.

Mayor Steve McMichael
City of New Haven





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 : 000608634
Invoice Date : 1/30/2026
Project : 2166530170
Project Name : New Haven: On-Call Plan Rev &
 Permi
Bill Term : 01

For Professional Services Rendered Through 1/16/2026

On-Call Plan Review Agreement

Payment Request #51

1 - ST Invoice Group

Rate Labor 437.50

Current
Billings

437.50

Current Billings 437.50
Amount Due This Bill 437.50

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	000608326	12/19/2025	1,562.50	1,562.50
				<u>1,562.50</u>



Invoice #: 608634

Invoice Date: 1/30/2026

Salary & Expense Detail

Description		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>ST033 - Storms Twins Trans</u>				
Phase 0003 - Storm				
4th Review	12/17/25 - 1/7/26	1.50	125.00	\$187.50
		-----		-----
		1.50		\$187.50
		1.50		\$187.50



Invoice #: 608634

Invoice Date: 1/30/2026

Salary & Expense Detail

Description		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>ST058 - Riverwalk Section 2</u>				
Phase 0003 - Storm				
1st Review	1/15/26 - 1/16/26	2.00	125.00	\$250.00
		-----		-----
		2.00		\$250.00
		2.00		\$250.00



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

Invoice : 000608638
 Invoice Date : 1/30/2026
 Project : 2366219890
 Project Name : City of New Haven: South
 Maplecrest Road Improvements
 Bill Term : **

For Professional Services Rendered Through 1/16/2026

South Maplecrest Road
 Des 2100622

Payment Request #23

	Fee	% Complete	Billings		
			To Date	Previous	Current
0500 - Project Management	44,362.50	61.00	27,061.13	26,085.00	976.13
1000 - Topographic Survey	83,300.00	82.20	68,473.00	68,473.00	0.00
1100 - Location Control Route Survey	16,800.00	97.00	16,296.00	15,960.00	336.00
2000 - Phase 1a Archeological Services & Section 106	31,000.00	70.00	21,700.00	18,290.00	3,410.00
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	86.00	387,000.00	383,600.00	3,400.00
3001 - Moeller Roundabout Design	95,000.00	51.58	49,001.00	49,000.00	1.00
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	23,250.00	0.00
5000 - Geotechnical Services	59,555.00	0.00	0.00	0.00	0.00
5100 - Public Hearing or Meeting (if required)	14,800.00	0.00	0.00	0.00	0.00
6000 - Lighting Design	66,700.00	27.00	18,009.00	18,009.00	0.00
6001 - Proprietary Material Documentation, if required	4,500.00	60.00	2,700.00	2,700.00	0.00
3100 - Hydraulics and Permitting	31,500.00	100.00	31,500.00	31,500.00	0.00
3200 - Utility Coordination	32,800.00	55.00	18,040.00	16,728.00	1,312.00
3300 - Two Contract Packages - INDOT Submittal	16,000.00	0.00	0.00	0.00	0.00
8000 - Bid Phase Services (Twice)	15,500.00	0.00	0.00	0.00	0.00
8100 - Pre-Construction Meeting (Two)	5,000.00	0.00	0.00	0.00	0.00
7000 - T&E Reports (\$500/parcel)	12,000.00	0.00	0.00	0.00	0.00

7100 - RW Plans, plats and descriptions (\$3,000/parcel)	72,000.00	38.33	27,600.00	21,600.00	6,000.00
7200 - RW Staking (\$450/parcel) Twice	21,600.00	0.00	0.00	0.00	0.00
7300 - APA's (\$500/parcel)	12,000.00	0.00	0.00	0.00	0.00
				Current Billings	15,435.13
				Amount Due This Bill	<u>15,435.13</u>

Total Fee :	1,485,217.50
To Date Billings :	<u>836,090.13</u>
Total Remaining :	649,127.37

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	000608327	12/19/2025	14,286.00	<u>14,286.00</u>
				14,286.00



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: 48821
 January 19, 2026

Project: 241421.00 NEW HAVEN LATERAL 3R - PHASE II

Manager: JESSICA L LESTINSKY

Professional Services for the Period: 12/1/25 to 12/31/25

Contract Amount:	\$ 307,450.00
Amount Previously Billed:	\$ 280,690.80
Amount Currently Billed:	\$ 425.00
Contract Balance:	\$ 26,334.20

PHASE: .06 CONSTRUCTION ADMIN

Professional Services	Bill Hours	Bill Rate	Charge
Project Manager	2.50	\$ 170.00	\$ 425.00
Total Labor	2.50		\$ 425.00

Reimbursables		
Total Reimbursables		\$ -

Total Project Invoice Amount \$ 425.00


 Wessler Engineering, Inc.
 JESSICA L LESTINSKY
 Project Manager

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$425.00	\$2,252.50	\$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

Tuesday, January 20, 2026

8:08:18 AM

WESSLER ENGINEERING, INC.

Invoice 48821 Dated 1/19/2026

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	12/5/2025	1.00	170.00	170.00
	Contractor follow-up; SRF coordination				
1502	LESTINSKY, JESSICA	12/8/2025	1.50	170.00	255.00
	Contractor follow-up; SRF coordination, project management				
Totals			2.50		425.00
Total Labor					425.00
				Total this Task	\$425.00
				Total this Phase	\$425.00
				Total this Project	\$425.00
				Total this Report	\$425.00



More than a Project™

INVOICE

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

Invoice Number: 48822
 January 19, 2026

Project: 242421.00 NEW HAVEN EDGERTON RD WM & BOOSTER STATION

Manager: JESSICA L LESTINSKY

Professional Services for the Period: 4/1/25 to 12/31/25

ADDITIONAL DESIGN

Contract Amount: \$ 70,530.00
 Percent Complete: 100.00%
 Fee Earned: \$ 70,530.00
 Previous Fee Billed: \$ 70,530.00
 Current Fee Billed: \$ -

SCADA DESIGN

Contract Amount: \$ 15,360.00
 Percent Complete: 100.00%
 Fee Earned: \$ 15,360.00
 Previous Fee Billed: \$ 15,360.00
 Current Fee Billed: \$ -

SCADA BID

Contract Amount: \$ 4,520.00
 Percent Complete: 100.00%
 Fee Earned: \$ 4,520.00
 Previous Fee Billed: \$ 4,520.00
 Current Fee Billed: \$ -

SCADA PROGRAMMING

Contract Amount: \$ 173,250.00
 Percent Complete: 100.00%
 Fee Earned: \$ 173,250.00
 Previous Fee Billed: \$ 161,250.00
 Current Fee Billed: \$ 12,000.00

Total Project Invoice Amount \$ 12,000.00



Wessler Engineering, Inc.
JESSICA L LESTINSKY
 Project Manager

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$12,000.00	\$0.00	\$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



More than a Project™

INVOICE

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

Invoice Number: 48848
 January 19, 2026

Project: 243921.00 NEW HAVEN CSO LTCP UPDATE

Manager: BRIDGET R INGRAM

Professional Services for the Period: 12/1/25 to 12/31/25

Contract Amount:	\$ 740,000.00
Amount Previously Billed:	\$ 690,490.01
Amount Currently Billed:	\$ 20,321.75
Contract Balance:	\$ 29,188.24

PHASE: .06 CONSTRUCTION ADMINISTRATION

Professional Services	Bill Hours	Bill Rate	Charge
Control System Engineer IV	90.00	\$ 195.00	\$ 17,550.00
Control System Engineer III	0.50	\$ 170.00	85.00
Total Labor	90.50		\$ 17,635.00
Reimbursables			
Kirby Rish Corporation			\$ 2,581.05
Travel			\$ 105.70
Total Reimbursables			\$ 2,686.75

Total Project Invoice Amount \$ 20,321.75

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

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$20,321.75	\$10,000.96	\$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

Monday, January 19, 2026

WESSLER ENGINEERING, INC.

Invoice 48848 Dated 1/19/2026

1:39:38 PM

Project 243921.00 NEW HAVEN CSO LTCP UPDATE

Phase 00006 CONSTRUCTION

Task 011C01 CA - I&C

Professional Services

			Bill Hours	Bill Rate	Charge	
Control System Engineer IV						
Control System Engineer IV						
1305	MORAN, KENNETH	12/19/2025	8.00	195.00	1,560.00	
Working on Ignition MRO and MMR Reporting						
1305	MORAN, KENNETH	12/22/2025	8.00	195.00	1,560.00	
Working on Ignition MRO and MMR Reporting.						
1305	MORAN, KENNETH	12/23/2025	8.00	195.00	1,560.00	
Working on Ignition MRO and MMR Reporting.						
1305	MORAN, KENNETH	12/24/2025	8.00	195.00	1,560.00	
Working on Ignition MRO and MMR Reporting.						
1305	MORAN, KENNETH	12/29/2025	8.00	195.00	1,560.00	
Working on MMR and MRO ignition reporting						
1305	MORAN, KENNETH	12/30/2025	8.00	195.00	1,560.00	
Working on reporting						
Control System Engineer III						
Control System Engineer III						
673	PUKLUS, SHAWN	12/31/2025	.50	170.00	85.00	
Remote Software installed						
Totals			48.50		9,445.00	
Total Labor						9,445.00

Reimbursables

Supplies

AP 36222	12/18/2025	KIRBY RISK CORPORATION / / Invoice: S210933610.001, 7/28/2025			2,581.05	
Total Reimbursables					2,581.05	2,581.05

Unit Billing

Mileage - Company vehicles

VEH 1813			151.0 Miles @ 0.70		105.70	
Total Units					105.70	105.70
					Total this Task	\$12,131.75

Task 021C01 CA - I&C - SCADA

Professional Services

			Bill Hours	Bill Rate	Charge	
Control System Engineer IV						
Control System Engineer IV						
647	MATIC, MARKO	12/22/2025	8.00	195.00	1,560.00	

Project	243921.00	NEW HAVEN CSO LTCP UPDATE	Invoice	48848	
		MMR Reporting, Working with Ken on report updates. Database modification, user interface development. Database testing, screens testing.			
647	MATIC, MARKO	12/23/2025	8.00	195.00	1,560.00
		MMR Reporting, Working with Ken on report updates. Database modification, user interface development. Database testing, screens testing.			
1305	MORAN, KENNETH	12/3/2025	7.00	195.00	1,365.00
		Finished up Rain Gauge SQL data for reporting			
1305	MORAN, KENNETH	12/4/2025	3.00	195.00	585.00
		Looking at remaining reporting stuff.			
1305	MORAN, KENNETH	12/9/2025	8.00	195.00	1,560.00
		Look at Parker Hannifin LS signal fire issue. (Replaced a faulty GFCI). Work on Georgian Park LS. Work on precipitation report.			
1305	MORAN, KENNETH	12/10/2025	7.00	195.00	1,365.00
		Testing All Lift station alarms and configure ignition alarm pipeline			
1305	MORAN, KENNETH	12/16/2025	1.00	195.00	195.00
		Review were automated reporting stands.			
	Totals		42.00		8,190.00
	Total Labor				8,190.00
			Total this Task		\$8,190.00
			Total this Phase		\$20,321.75
			Total this Project		\$20,321.75
			Total this Report		\$20,321.75

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF PAGES

OWNER: City of New Haven
2201 Summit Ave
New Haven, IN

PROJECT: Edgerton Rd Watermain Imprvts

APPLICATION NO: 14

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

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

CONTRACT DATE: 2/6/2024

VIA ARCHITECT: Wessler Engineering

PERIOD FROM: 12/1/2025

PERIOD TO: 1/31/2026

BUNN PROJECT #: 24-003

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	4,098,006.06
2. Net change by Change Orders	\$	(16,619.69)
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	4,081,386.37
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	4,156,638.88
5. RETAINAGE:		
a. 5.00% of Completed Work (Column D + E on G703)	\$	207,831.94
b. 5.00% of Stored Material (Column F on G703)	\$	-
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	207,831.94
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	3,948,806.93
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	3,889,522.20
8. CURRENT PAYMENT DUE	\$	59,284.73
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	132,579.44

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 109,260.11	\$ (27,079.80)
Total approved this Month	\$ -	\$ (98,800.00)
TOTALS	\$ 109,260.11	\$ (125,879.80)
NET CHANGES by Change Order	\$	(16,619.69)

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

SUBCONTRACTOR:

By: Andrew Johnson - General Manager Date: 1-28-2026

State of: Indiana County of: Allen

Subscribed and sworn to before me this 28th day of January, 2026

Notary Public: Breanne Henry

My Commission expires: 8-5-2029

ARCHITECT'S CERTIFICATE FOR PAYMENT

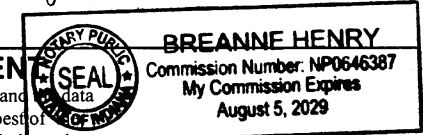
In accordance with the Contract Documents, based on on-site observations and comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 59,284.73

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and only Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: Richard S. Knechtel Date: February 2, 2026

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



CONTINUATION SHEET

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

APPLICATION NO: 14
 APPLICATION DATE: 1/31/2026
 PERIOD TO: 1/31/2026
 PROJECT NO: 24-003

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V		
ITEM #	DESCRIPTION OF WORK	PLAN QUANTITY	UNIT OF MEASURE	UNIT PRICE	ORIGINAL SCHEDULED VALUE	ADDED/DEDUCT QUANTITY	UNIT OF MEASURE	UNIT PRICE	REVISED VALUE	REVISED SCHEDULED VALUE	QUANTITY COMPLETED FROM PREVIOUS APPLICATION	WORK COMPLETED FROM PREVIOUS APPLICATION	QUANTITY COMPLETED THIS PERIOD	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED ON-SITE (NOT IN D OR E)	QUANTITY COMPLETED TO DATE (D+E)	TOTAL COMPLETED & STORED TO DATE (D+E+I)	PERCENT COMPLETE (C)	BALANCE REMAINING TO COMPLETE	RETAINAGE COMPLETED WORK (E) (%)	RETAINAGE MATERIALS STORED ON-SITE (F) (%)	TOTAL RETAINAGE WITHHELD (%)	
BASE BID - LINE C																							
1	12" Watermain - Line C	4,935.00	LFT	\$ 183.44	\$ 905,276.40		LFT	\$ 183.44	\$ -	\$ 905,276.40	4,935.00	\$ 905,276.40				4,935.00	\$ 905,276.40	100.00%		\$ 45,263.82		\$ 45,263.82	
2	12" Gate Valve	12.00	EA	\$ 5,475.08	\$ 65,700.96		EA	\$ 5,475.08	\$ -	\$ 65,700.96	12.00	\$ 65,700.96				12.00	\$ 65,700.96	100.00%		\$ 3,285.05		\$ 3,285.05	
3	H-3 Hydrant Assembly	5.00	EA	\$ 6,370.61	\$ 41,853.05		EA	\$ 6,370.61	\$ -	\$ 41,853.05	5.00	\$ 41,853.05				5.00	\$ 41,853.05	100.00%		\$ 2,092.65		\$ 2,092.65	
4	Future Hydrant Connection	4.00	EA	\$ 4,803.19	\$ 19,212.76		EA	\$ 4,803.19	\$ -	\$ 19,212.76	4.00	\$ 19,212.76				4.00	\$ 19,212.76	100.00%		\$ 960.64		\$ 960.64	
5	1" New Service Line, Curb Stop, Meter Pit	5.00	EA	\$ 5,415.96	\$ 27,079.80	-5.00	EA	\$ 5,415.96	\$ (27,079.80)	\$ -								#DIV/0!					
6	Connect to Existing Watermain	1.00	EA	\$ 7,472.00	\$ 7,472.00		EA	\$ 7,472.00	\$ -	\$ 7,472.00	1.00	\$ 7,472.00				1.00	\$ 7,472.00	100.00%		\$ 373.60		\$ 373.60	
7	Existing Ceiling Inspection	3.00	EA	\$ 7,333.16	\$ 21,999.48		EA	\$ 7,333.16	\$ -	\$ 21,999.48	3.00	\$ 21,999.48				3.00	\$ 21,999.48	100.00%		\$ 1,099.97		\$ 1,099.97	
8	Dawkins Rd Control Valve Rehabilitation	1.00	LS	\$ 36,618.54	\$ 36,618.54		LS	\$ 36,618.54	\$ -	\$ 36,618.54			1.00			1.00	\$ 36,618.54	100.00%		\$ 1,830.93		\$ 1,830.93	
9	SCADA System Upgrades - Ryan Rd Water Tower	1.00	LS	\$ 13,263.96	\$ 13,263.96		LS	\$ 13,263.96	\$ -	\$ 13,263.96			1.00			1.00	\$ 13,263.96	100.00%		\$ 663.20		\$ 663.20	
10	Owner Work Allowance	1.00	LS	\$ 5,000.00	\$ 5,000.00	-1.00	LS	\$ 5,000.00	\$ (5,000.00)	\$ -								#DIV/0!					
11	Erosion & Sediment Control - Line C	1.00	LS	\$ 17,406.35	\$ 17,406.35		LS	\$ 17,406.35	\$ -	\$ 17,406.35	1.00	\$ 17,406.35				1.00	\$ 17,406.35	100.00%		\$ 870.32		\$ 870.32	
12	Mobilization, Demobilization, Bonds, & Insurance - Line C	1.00	LS	\$ 43,396.80	\$ 43,396.80		LS	\$ 43,396.80	\$ -	\$ 43,396.80	1.00	\$ 43,396.80				1.00	\$ 43,396.80	100.00%		\$ 2,169.84		\$ 2,169.84	
13	Maintenance of Traffic - Line C	1.00	LS	\$ 7,645.29	\$ 7,645.29		LS	\$ 7,645.29	\$ -	\$ 7,645.29	1.00	\$ 7,645.29				1.00	\$ 7,645.29	100.00%		\$ 382.26		\$ 382.26	
14	Final Cleanup & Restoration - Line C	1.00	LS	\$ 82,585.12	\$ 82,585.12		LS	\$ 82,585.12	\$ -	\$ 82,585.12	1.00	\$ 82,585.12				1.00	\$ 82,585.12	100.00%		\$ 4,129.26		\$ 4,129.26	
ALTERNATE #1 - LINE A & B																							
A15	12" Watermain - Line A & B	9,575.00	LFT	\$ 94.24	\$ 902,348.00	40.00	LFT	\$ 94.24	\$ 3,769.60	\$ 906,117.60	9,515.00	\$ 906,117.60				9,515.00	\$ 906,117.60	100.00%		\$ 45,305.88		\$ 45,305.88	
A16	12" Watermain - (in Casings)	715.00	LFT	\$ 125.89	\$ 89,868.35		LFT	\$ 125.89	\$ -	\$ 89,868.35	715.00	\$ 89,868.35				715.00	\$ 89,868.35	100.00%		\$ 4,453.42		\$ 4,453.42	
A17	22" Steel Casting, (Jack & Bore)	280.00	LFT	\$ 685.27	\$ 191,875.60		LFT	\$ 685.27	\$ -	\$ 191,875.60	280.00	\$ 191,875.60				280.00	\$ 191,875.60	100.00%		\$ 9,593.78		\$ 9,593.78	
A18	12" x 12" Tapping Sleeve, Valve, & Valve Box	1.00	EA	\$ 14,133.11	\$ 14,133.11		EA	\$ 14,133.11	\$ -	\$ 14,133.11	1.00	\$ 14,133.11				1.00	\$ 14,133.11	100.00%		\$ 706.66		\$ 706.66	
A19	12" Gate Valve	25.00	EA	\$ 5,462.65	\$ 136,566.25		EA	\$ 5,462.65	\$ -	\$ 136,566.25	25.00	\$ 136,566.25				25.00	\$ 136,566.25	100.00%		\$ 6,828.31		\$ 6,828.31	
A20	H-3 Hydrant Assembly	10.00	EA	\$ 8,455.38	\$ 84,553.80		EA	\$ 8,455.38	\$ -	\$ 84,553.80	10.00	\$ 84,553.80				10.00	\$ 84,553.80	100.00%		\$ 4,227.69		\$ 4,227.69	
A21	Future Hydrant Connection	8.00	EA	\$ 4,828.51	\$ 38,628.08	1.00	EA	\$ 4,828.51	\$ 4,828.51	\$ 43,456.59	9.00	\$ 43,456.59				9.00	\$ 43,456.59	100.00%		\$ 2,172.83		\$ 2,172.83	
A22	3/4" New Service Line, Curb Stop, & Meter Pit (Long)	8.00	EA	\$ 5,173.63	\$ 41,389.04		EA	\$ 5,173.63	\$ -	\$ 41,389.04	8.00	\$ 41,389.04				8.00	\$ 41,389.04	100.00%		\$ 2,069.45		\$ 2,069.45	
A23	3/4" New Service Line, Curb Stop, & Meter Pit (Short)	6.00	EA	\$ 3,288.39	\$ 19,730.34		EA	\$ 3,288.39	\$ -	\$ 19,730.34	6.00	\$ 19,730.34				6.00	\$ 19,730.34	100.00%		\$ 986.52		\$ 986.52	
A24	Connect to Existing Watermain	2.00	EA	\$ 4,852.72	\$ 9,705.44		EA	\$ 4,852.72	\$ -	\$ 9,705.44	2.00	\$ 9,705.44				2.00	\$ 9,705.44	100.00%		\$ 485.27		\$ 485.27	
A25	Railroad Flagging & Monitoring Allowance	1.00	LS	\$ 50,000.00	\$ 50,000.00	-0.18	LS	\$ 50,000.00	\$ (8,138.50)	\$ 41,861.50	0.84	\$ 41,861.50				0.84	\$ 41,861.50	100.00%		\$ 2,093.06		\$ 2,093.06	
A26	Erosion & Sediment Control - Line A & B	1.00	LS	\$ 44,116.73	\$ 44,116.73		LS	\$ 44,116.73	\$ -	\$ 44,116.73	1.00	\$ 44,116.73				1.00	\$ 44,116.73	100.00%		\$ 2,205.84		\$ 2,205.84	
A27	Mobilization, Demobilization, Bonds, & Insurance - Line A & B	1.00	LS	\$ 13,494.90	\$ 13,494.90		LS	\$ 13,494.90	\$ -	\$ 13,494.90	1.00	\$ 13,494.90				1.00	\$ 13,494.90	100.00%		\$ 674.75		\$ 674.75	
A28	Maintenance of Traffic - Line A & B	1.00	LS	\$ 6,034.67	\$ 6,034.67		LS	\$ 6,034.67	\$ -	\$ 6,034.67	1.00	\$ 6,034.67				1.00	\$ 6,034.67	100.00%		\$ 301.73		\$ 301.73	
A29	Final Cleanup & Restoration - Line A & B	1.00	LS	\$ 89,002.17	\$ 89,002.17		LS	\$ 89,002.17	\$ -	\$ 89,002.17	1.00	\$ 89,002.17				1.00	\$ 89,002.17	100.00%		\$ 4,450.11		\$ 4,450.11	
ALTERNATE #2 - BOOSTER STATION																							
A30-1	Packaged Booster Station - Bunn Labor & Equipment	1.00	LS	\$ 83,480.50	\$ 83,480.50		LS	\$ 83,480.50	\$ -	\$ 83,480.50	1.00	\$ 83,480.50				1.00	\$ 83,480.50	100.00%		\$ 4,174.03		\$ 4,174.03	
A30-2	EPI Solutions - Engineering/Submittals	1.00	LS	\$ 60,367.84	\$ 60,367.84		LS	\$ 60,367.84	\$ -	\$ 60,367.84	1.00	\$ 60,367.84				1.00	\$ 60,367.84	100.00%		\$ 3,018.39		\$ 3,018.39	
A30-3	EPI Solutions - Release of Material	1.00	LS	\$ 339,569.10	\$ 339,569.10		LS	\$ 339,569.10	\$ -	\$ 339,569.10	1.00	\$ 339,569.10				1.00	\$ 339,569.10	100.00%		\$ 16,978.46		\$ 16,978.46	
A30-4	EPI Solutions - Manufacture Completion	1.00	LS	\$ 301,839.20	\$ 301,839.20		LS	\$ 301,839.20	\$ -	\$ 301,839.20	1.00	\$ 301,839.20				1.00	\$ 301,839.20	100.00%		\$ 15,091.96		\$ 15,091.96	
A30-5	EPI Solutions - Delivery/Start-Up/Training	1.00	LS	\$ 52,821.86	\$ 52,821.86		LS	\$ 52,821.86	\$ -	\$ 52,821.86	0.90	\$ 47,539.67			0.10	\$ 5,282.19				\$ 2,641.09		\$ 2,641.09	
A30-6	Access Drive	1.00	LS	\$ 15,506.00	\$ 15,506.00		LS	\$ 15,506.00	\$ -	\$ 15,506.00	1.00	\$ 15,506.00				1.00	\$ 15,506.00	100.00%		\$ 775.30		\$ 775.30	
A30-7	Underlab Fill	1.00	LS	\$ 1,687.45	\$ 1,687.45		LS	\$ 1,687.45	\$ -	\$ 1,687.45	1.00	\$ 1,687.45				1.00	\$ 1,687.45	100.00%		\$ 84.37		\$ 84.37	
A30-8	Concrete Foundations/Slab	1.00	LS	\$ 79,600.00	\$ 79,600.00		LS	\$ 79,600.00	\$ -	\$ 79,600.00	1.00	\$ 79,600.00				1.00	\$ 79,600.00	100.00%		\$ 3,980.00		\$ 3,980.00	
A30-9	Electrical Work	1.00	LS	\$ 45,746.00	\$ 45,746.00		LS	\$ 45,746.00	\$ -	\$ 45,746.00	1.00	\$ 45,746.00				1.00	\$ 45,746.00	100.00%		\$ 2,287.30		\$ 2,287.30	
A31	SCADA System Upgrades - Booster Station	1.00	LS	\$ 7,240.29	\$ 7,240.29		LS	\$ 7,240.29	\$ -	\$ 7,240.29			1.00			1.00	\$ 7,240.29	100.00%		\$ 362.01		\$ 362.01	
A32	Erosion & Sediment Control - Booster Station	1.00	LS	\$ 13,969.44	\$ 13,969.44		LS	\$ 13,969.44	\$ -	\$ 13,969.44	1.00	\$ 13,969.44				1.00	\$ 13,969.44	100.00%		\$ 698.47		\$ 698.47	
A33	Mobilization, Demobilization, Bonds, & Insurance - Booster Station	1.00	LS	\$ 13,726.75	\$ 13,726.75		LS	\$ 13,726.75	\$ -	\$ 13,726.75	1.00	\$ 13,726.75				1.00	\$ 13,726.75	100.00%		\$ 686.34		\$ 686.34	
A34	Maintenance of Traffic - Booster Station	1.00	LS	\$ 4,883.42	\$ 4,883.42		LS	\$ 4,883.42	\$ -	\$ 4,883.42	1.00	\$ 4,883.42				1.00	\$ 4,883.42	100.00%		\$ 244.17		\$ 244.17	
A35	Final Cleanup & Restoration - Booster Station	1.00	LS	\$ 20,817.99	\$ 20,817.99		LS	\$ 20,817.99	\$ -	\$ 20,817.99	0.50	\$ 10,409.00				0.50	\$ 10,409.00	50.00%	\$ 10,409.00		\$ 520.45		\$ 520.45
ALTERNATE #3 - CONDUIT																							
A36	4" Fiber Conduit Bore under I-469	1.00	LS	\$ 30,793.23	\$ 30,793.23		LS	\$ 30,793.23	\$ -	\$ 30,793.23	1.00	\$ 30,793.23				1.00	\$ 30,793.23	100.00%		\$ 1,539.66		\$ 1,539.66	
CHANGE ORDERS																							
A37	CO #1: 12" Tee & Gate Valve					6.00	EA	\$ 10,004.00	\$ 60,024.00	\$ 60,024.00	6.00	\$ 60,024.00				6.00	\$ 60,024.00	100.00%		\$ 3,001.20		\$ 3,001.20	
A38	CO #2: 12" Pipe Insulation at I-469					1.00	LS	\$ 9,229.00	\$ 9,229.00	\$ 9,229.00	1.00	\$ 9,229.00				1.00	\$ 9,229.00	100.00%		\$ 461.45		\$ 461.45	
A39	CO #3: 12" PIV Gate Valve					3.00	EA	\$ 7,263.00	\$ 21,789.00	\$ 21,789.00	3.00	\$ 21,789.00				3.00	\$						



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

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

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

DATE: January 28, 2026 **TIME:** 10:10 AM
TO: Richard Krutchen **PHONE/FAX:** 260-348-8860
OF: City of New Haven **RE:** Partial Waiver of Lien

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

Upon Contractor's receipt of a check from the Owner in the sum of \$59,284.73 payable to the Contractor and when the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release any mechanics lien, stop notice, bond right, claim for payment and any rights under similar ordinance, rule or statute related to claim or payment rights for persons in the Contractor's position that the Contractor has on the Project through and including the Release Date.

This release covers a progress payment for labor, equipment, material, trucking, and services furnished to or for the benefit of the Owner through 1/31/2026 (the Release Date) only and does not cover any retentions retained, pending modifications and/or changes, or items furnished after the Release Date. Rights based upon work performed or items furnished under a written change order which has been fully executed by the parties prior to the Release Date are covered by this Release unless specifically reserved by Contractor herein.

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

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

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

DATED: 1-28-2026

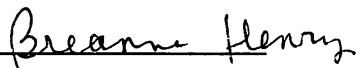
By: 

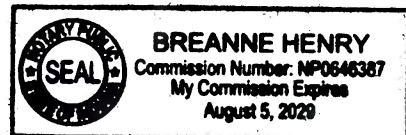
Name: Andrew Johnson

Title: General Manager

Subscribed and sworn to before me this 28th day of January, 2026.

My Commission Expires: 8-5-2029

Public Notary: 





Petition for Acceptance by City of New Haven of Street Right of Ways and Street Improvements
 Engineering Department | 815 Lincoln Highway East | New Haven, IN 46774

DATE:	10/7/2024		
SUBDIVISION:	Victoria Lakes	TOWNSHIP:	Perry/30
		SECTION NO.:	4
PETITIONED BY:	Springfield Woods Development LLC	ADDRESS:	9430 Lima Road, Fort Wayne, IN 46818
ENGINEER:	D & E Engineering Consultants	ADDRESS:	5491 County Road 4287, P.O. Box 389, Auburn, IN 46706
CONTRACTOR:	Brooks Construction Co Inc	ADDRESS:	PO BOX 9560 Fort Wayne IN 46899
DATE OF DEDICATION OF PLAT:	11/12/24	RECORD OF RECORDING: (BOOK/PAGE)	11/27/2024

NAME OF STREET	R.O.W WIDTH	LENGTH/WIDTH OF STREET
Crosland Lane		313 LF/ 23 LF
Cornerstone Cove		251 LF/ 23 LF
Centerstone Parkway		484 LF/ 23 LF
Silver Rock Chase		192 LF/ 32 LF

STREET CROSS SECTIONS AS CONSTRUCTED (DESCRIPTION):

10" of limestone base and 4" asphalt pavement

STREETS AS CONSTRUCTED CONFORM TO: NEWHAVEN SPECS: ACHD SPECS:

Other	Total Value of Street	\$162,970.00
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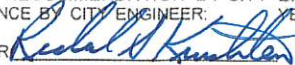
SIGNAGE (LOC/QTY/TYPER):

CORINGS:	LOCATION:	DEPTH:
		see attached

SIGNATURE OF PETITIONER:  DATE: 11/30/26

INSPECTED BY CITY OF NEW HAVEN: YES NO
 RESIDENTIAL CONSTRUCTION 75% COMPLETE: YES NO
 BOND REQUIRED: YES NO

BOND FURNISHED BY:	Federal Insurance	AMOUNT:	
DATE OF BOND:			
DESCRIPTION OF BOND:		MATURITY OF BOND:	
REMARKS:			

RECOMMENDATION BY CITY ENGINEER
 RECOMMEND FOR ACCEPTANCE BY CITY ENGINEER: YES NO
 SIGNATURE OF CITY ENGINEER:  DATE: 11/30/26

ACCEPTANCE BY 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 _____

COPIES

Surety
202B Halls Mill Road, PO Box 1650
Whitehouse Station, NJ 08889-1650

O + 908.903.3485
F + 908.903.3656

Federal Insurance Company

Maintenance Bond

Bond No. K42148520

Amount \$16,297.00

Know All Men By These Presents,

That we,

Brooks Construction Company, Inc.
P. O. Box 9560
Fort Wayne, IN 46899

(hereinafter called the Principal), as Principal, and the FEDERAL INSURANCE COMPANY, a corporation duly organized under the laws of the State of Indiana, (hereinunder called the Surety), as Surety, are held and firmly bound unto

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

(hereinafter called the Obligee), in the amount of ^{Sixteen Thousand Two Hundred Ninety Seven Dollars and} _{00/100} (\$ 16,297.00), for the payment of which we, the said Principal and the said Surety, bind ourselves, our heirs, sealed with our seals and dated this 27th day of November, 2024.

WHEREAS, the said Principal has entered into a contract dated for: Victoria Lakes Section 4 - Crossland Lane, Cornerstone Cove, Centerstone Parkway, Silver Rock Chase - Stone, Asphalt, Curb: Rolled

And

WHEREAS, the said Principal is required to guarantee the ^{Victoria Lakes Section 4 - Crossland Lane, Cornerstone Cove, Centerstone Parkway, Silver Rock Chase - Stone, Asphalt, Curb: Rolled} installed under said contract, against defects in materials or workmanship, which may develop during the

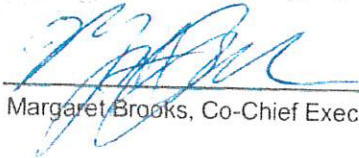
period November 27, 2024 to November 27, 2027 .

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the Principal shall faithfully carry out and perform the said guarantee, and shall, on due notice, repair and make good at its own expense any and all defects in materials or workmanship in the said work which may develop during the period November 27, 2024 to November 27, 2027 .

or shall pay over, or make good and reimburse to the said Obligee all loss and damage which said Obligee may sustain by reason or default of said Principal so to do, then this obligation shall be null and void; otherwise shall remain in full force and effect.

Brooks Construction Company, Inc.

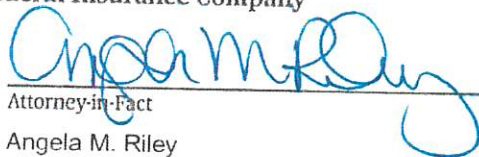
By



Margaret Brooks, Co-Chief Executive Officer

Federal Insurance Company

By



Attorney-in-Fact

Angela M. Riley



Power of Attorney

Federal Insurance Company | Vigilant Insurance Company | Pacific Indemnity Company
Westchester Fire Insurance Company | ACE American Insurance Company

Know All by These Presents, that FEDERAL INSURANCE COMPANY, an Indiana corporation, VIGILANT INSURANCE COMPANY, a New York corporation, PACIFIC INDEMNITY COMPANY, a Delaware corporation, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY corporations of the Commonwealth of Pennsylvania, do each hereby constitute and appoint Angela M. Riley

Surety Bond No. K-42148520

Obligee: City of New Haven

each as their true and lawful Attorney-in-Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, bonds and undertakings and other writings obligatory in the nature thereof (other than bail bonds) given or executed in the course of business, and any instruments amending or altering the same, and consents to the modification or alteration of any instrument referred to in said bonds or obligations.

In Witness Whereof, said FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY have each executed and attested these presents and affixed their corporate seals on this 25th day of June, 2025.

Rupert H.D. Swindells
Rupert HD Swindells, Assistant Secretary

Stephen M. Haney
Stephen M. Haney, Vice President



STATE OF NEW JERSEY
County of Hunterdon

SS.

On this 25th day of June, 2025 before me, a Notary Public of New Jersey, personally came Rupert HD Swindells and Stephen M. Haney, to me known to be Assistant Secretary and Vice President, respectively, of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY, the companies which executed the foregoing Power of Attorney, and the said Rupert HD Swindells and Stephen M. Haney, being by me duly sworn, severally and each for himself did depose and say that they are Assistant Secretary and Vice President, respectively, of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY and know the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of said Companies; and that their signatures as such officers were duly affixed and subscribed by like authority.

Notarial Seal



Stacy J. Loftin
NOTARY PUBLIC OF NEW JERSEY
No. 50175208
COMMISSION EXPIRES OCT 15, 2026

Stacy J. Loftin
Notary Public

CERTIFICATION

Resolutions adopted by the Boards of Directors of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY on August 30, 2016; WESTCHESTER FIRE INSURANCE COMPANY on December 11, 2006; and ACE AMERICAN INSURANCE COMPANY on March 20, 2009:

"RESOLVED, that the following authorizations relate to the execution, for and on behalf of the Company, of bonds, undertakings, recognizances, contracts and other written commitments of the Company entered into in the ordinary course of business (each a "Written Commitment"):

- (1) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise.
- (2) Each duly appointed attorney-in-fact of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise to the extent that such action is authorized by the grant of powers provided for in such person's written appointment as such attorney-in-fact.
- (3) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to appoint in writing any person the attorney-in-fact of the Company with full power and authority to execute, for and on behalf of the Company, under the seal of the Company or otherwise, such Written Commitments of the Company as may be specified in such written appointment, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (4) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to delegate in writing to any other officer of the Company the authority to execute, for and on behalf of the Company, under the Company's seal or otherwise, such Written Commitments of the Company as are specified in such written delegation, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (5) The signature of any officer or other person executing any Written Commitment or appointment or delegation pursuant to this Resolution, and the seal of the Company, may be affixed by facsimile on such Written Commitment or written appointment or delegation.

FURTHER RESOLVED, that the foregoing Resolution shall not be deemed to be an exclusive statement of the powers and authority of officers, employees and other persons to act for and on behalf of the Company, and such Resolution shall not limit or otherwise affect the exercise of any such power or authority otherwise validly granted or vested."

I, Rupert HD Swindells, Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY (the "Companies") do hereby certify that

- (i) the foregoing Resolutions adopted by the Board of Directors of the Companies are true, correct and in full force and effect.
- (ii) the foregoing Power of Attorney is true, correct and in full force and effect.

Given under my hand and seals of said Companies at Whitehouse Station, NJ, this November 27, 2024



Rupert H.D. Swindells
Rupert HD Swindells, Assistant Secretary

IN THE EVENT YOU WISH TO VERIFY THE AUTHENTICITY OF THIS BOND OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT:
Telephone (908) 903-3493 Fax (908) 903-3656 e-mail: surety@chubb.com



MATERIALS INSPECTION TESTING, INC.
3807 GOSHEN ROAD
FORT WAYNE, INDIANA
260-489-1567
FAX 260-489-1993
1-877-277-4299

MIT JOB # 2026-100/BC
PROJECT: VICTORIA LAKES, SECTION IV
CLIENT: BROOKS CONSTRUCTION
DATE: 2/3/2026

ASPHALT THICKNESS DATA SHEET

<u>CORE #</u>	<u>STREET</u>	<u>STA.#/LOT ADDRESS</u>	<u>BASE/BINDER (INCHES)</u>	<u>SURFACE (INCHES)</u>	<u>TOTAL</u>
#1	CENTERSTONE	LOT #107	3.00	1.25	4.25
#2	CROSSLAND LANE	LOT #111	2.75	1.25	4.00
#3	SILVER ROCK CHASE	LOT #84	3.75	1.00	4.75
#4	CORNERSTONE COVE	LOT #114	3.00	1.25	4.25



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

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

DATE:	1-28-26				
SUBDIVISION:	VICTORIA LAKES	TOWNSHIP:	PERAY	SECTION NO:	1V
PETITIONED BY:	SPRINGFIELD WOODS	ADDRESS:	9430 Lima Reno, Fort Wayne, IN 46818		
ENGINEER:	DABEL	ADDRESS:	5491 CR 427, Auburn, IN 46706		
CONTRACTOR:	Fox	ADDRESS:	5430 W. Ferguson, Ft. Wayne, IN 46809		
DATE OF DEDICATION OF PLAT:		RECORD OF RECORDING:	(BOOK/PAGE)		

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

PIPE INFORMATION:							
SIZE:	8"	MATERIAL:	PVC	CLASS:	SDR35	L.F. INSTALLED:	1,050
SIZE:		MATERIAL:		CLASS:		L.F. INSTALLED:	
SIZE:		MATERIAL:		CLASS:		L.F. INSTALLED:	
TOTAL L.F. OF SANITARY SEWER INSTALLED:				1050			

MANHOLE INFORMATION:					
SIZE:	48"	MATERIAL:	PRECAST CONCRETE	#INSTALLED:	5
SIZE:		MATERIAL:		#INSTALLED:	
TOTAL L.F. OF MANHOLES INSTALLED:					

SERVICE CONNECTION INFORMATION:					
SIZE:	6"	MATERIAL:	PVC	#INSTALLED:	36
SIZE:		MATERIAL:		#INSTALLED:	

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

TOTAL VALUE OF SANITARY SEWER IMPROVEMENTS TO BE DEDICATED: _____

SIGNATURE OF PETITIONER:  DATE: 1/28/26

INSPECTED BY CITY OF NEW HAVEN: YES NO

BOND FURNISHED BY: N/A

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:  DATE: 1/29/26

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 Water Main Improvements

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

DATE:	1-28-26		
SUBDIVISION:	VICTORIA LAKES SPRING-TAL WOODS	TOWNSHIP:	PERRY
PETITIONED BY:	ADDRESS:	SECTION NO:	IV
ENGINEER:	DABEC	ADDRESS:	9430 Lima Rd., Fort Wayne, IN 46818
CONTRACTOR:	FOX	ADDRESS:	5491 CR 427, Auburn, IN 46707
DATE OF DEDICATION OF PLAT:		RECORD OF RECORDING:	5430 W. FERGUSON, Ft. Wayne, IN 46809
		(BOOK/PAGE)	

IMPROVEMENTS LOCATED IN: RIGHT OF WAY: EASEMENT BOTH:

PIPE INFORMATION:					
SIZE:	8"	MATERIAL:	PVC	CLASS:	C900
				L.F. INSTALLED:	1,325
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:					1,325

VALVE INFORMATION:			
SIZE:	8"	MATERIAL:	DUCTILE IRON
		#INSTALLED:	2
SIZE:		MATERIAL:	
		#INSTALLED:	
SIZE:		MATERIAL:	
		#INSTALLED:	
TOTAL # OF VALVES INSTALLED (EXCLUDING HYDRANT SERVICE VALVES):			2
TOTAL # OF FIRE HYDRANTS INSTALLED (INCLUDING SERVICE VALVES):			3

SERVICE CONNECTION INFORMATION:			
SIZE:	1"	MATERIAL:	PVC
		TOTAL L.F.:	36 SERVICE CONNECTIONS
SIZE:		MATERIAL:	
		TOTAL L.F.:	
TOTAL L.F. OF SERVICE CONNECTION INSTALLED:			

TOTAL VALUE OF WATER MAIN IMPROVEMENTS TO BE DEDICATED: 36 SERVICE CONNECTIONS

SIGNATURE OF PETITIONER: DATE: 1/28/26

INSPECTED BY CITY OF NEW HAVEN: YES NO

BOND FURNISHED BY: N/A

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: DATE: 1/29/26

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:	1-28-26		
SUBDIVISION:	Victoria Lakes	TOWNSHIP:	PERRY
PETITIONED BY:	SPRINGMILL WOODS	SECTION NO.:	14
ENGINEER:	DABEC	ADDRESS:	9430 Lima Rd. Ft. Wayne, IN 46818
CONTRACTOR:	FOX	ADDRESS:	CR 427, Auburn, IN 46706
DATE OF DEDICATION OF PLAT:		ADDRESS:	5430 W. FERGUSON RD, Ft. Wayne, IN 46809
		RECORD OF RECORDING:	
		(BOOK/PAGE)	

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

PIPE INFORMATION:					
SIZE:	12"	MATERIAL:	HOPE	CLASS:	
				L.F. INSTALLED:	360
SIZE:	12"	MATERIAL:	RCP	CLASS:	
				L.F. INSTALLED:	72
SIZE:	15"	MATERIAL:	HOPE	CLASS:	
				L.F. INSTALLED:	340
SIZE:	15"	MATERIAL:	RCP	CLASS:	
				L.F. INSTALLED:	32
SIZE:		MATERIAL:		CLASS:	
				L.F. INSTALLED:	
SIZE:		MATERIAL:		CLASS:	
				L.F. INSTALLED:	
TOTAL L.F. OF STORM SEWER INSTALLED:					804

MANHOLE INFORMATION:			
SIZE:	48"	MATERIAL:	PRECAST CONCRETE
			#INSTALLED:
SIZE:		MATERIAL:	
			#INSTALLED:
SIZE:		MATERIAL:	
			#INSTALLED:
TOTAL L.F. OF MANHOLES INSTALLED:			4

INLET INFORMATION:			
SIZE:	2 x 3	MATERIAL:	PRECAST CONCRETE
			#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: DATE: 1/28/26

INSPECTED BY CITY OF NEW HAVEN: YES NO

BOND FURNISHED BY: N/A

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: DATE: 1/29/26

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
Street Right of Ways and Street Improvements**
Engineering Department | 815 Lincoln Highway East | New Haven, IN 46774

DATE: 1/20/2026					
SUBDIVISION:	RiverWalk II	TOWNSHIP:	Adams	SECTION NO:	2
PETITIONED BY:	Zion Real Estate & Development	ADDRESS:	5620 Thimlar Rd, New Haven, IN 46774		
ENGINEER:	Sauer Land Surveying, Inc.	ADDRESS:	7203 Engle Rd., Fort Wayne, IN 46804		
CONTRACTOR:	Wayne Asphalt & Construction Co., Inc.	ADDRESS:	6600 Ardmore Ave, Ft. Wayne, IN 46809		
DATE OF DEDICATION OF PLAT:			RECORD OF RECORDING:	(BOOK/PAGE)	

NAME OF STREET	R.O.W WIDTH	LENGTH/WIDTH OF STREET
Dunes Crossing	50'	643x23
Kemil Court	50'	403x23
Cowles Trail	50'	563x23

STREET CROSS SECTIONS AS CONSTRUCTED (DESCRIPTION):-

10" of Limestone base, 3" HMA Binder & 1.5" HMA Surface

STREETS AS CONSTRUCTED CONFORM TO: NEW HAVEN SPECS: ACHD SPECS:

Other	Total Value of Street	\$ 227,316.00
-------	-----------------------	---------------

SIGNAGE (LOC/QTY/TYPER):

CORINGS:	LOCATION:	DEPTH:
	See attached.	

SIGNATURE OF PETITIONER:	DATE:
--------------------------	-------

INSPECTED BY CITY OF NEW HAVEN: YES NO
 RESIDENTIAL CONSTRUCTION 75% COMPLETE: YES NO
 BOND REQUIRED: YES NO

BOND FURNISHED BY:	Federal Insurance	AMOUNT:	
DATE OF BOND:			
DESCRIPTION OF BOND:		MATURITY OF BOND:	
REMARKS:			

RECOMMENDATION BY CITY ENGINEER

RECOMMEND FOR ACCEPTANCE BY CITY ENGINEER: YES NO

SIGNATURE OF CITY ENGINEER: *Richard A. Kempton* DATE: 1/30/26

ACCEPTANCE BY 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



MATERIALS INSPECTION TESTING, INC.
3807 GOSHEN ROAD
FORT WAYNE, INDIANA
260-489-1567
FAX 260-489-1998
1-877-277-4299

MIT JOB # 2026-100/WA
PROJECT: RIVERWALK, SEC II
CLIENT: WAYNE ASPHALT
DATE: 1/23/2026

ASPHALT THICKNESS DATA SHEET

<u>CORE #</u>	<u>STREET</u>	<u>STA./LOT ADDRESS</u>	<u>BASE/BINDER (INCHES)</u>	<u>SURFACE (INCHES)</u>	<u>TOTAL</u>
#1	COWLES TRAIL	LOT#84	3.00	1.75	4.75
#2	COWLES TRAIL	LOT#92	3.00	1.75	4.75
#3	KEMIL COURT	LOT#73	3.50	1.25	4.75
#4	KEMIL COURT	LOT#67	3.50	1.25	4.75
#5	DUNES CROSSING	LOT#59	3.00	1.75	4.75
#6	DUNES CROSSING	LOT#53	3.00	1.75	4.75

CHUBB

Surety
202B Halls Mill Road, PO Box 1650
Whitehouse Station, NJ 08889-1650

O + 908.903.3485
F + 908.903.3656

Federal Insurance Company

Maintenance Bond

Bond No. K42148489

Amount \$22,731.60

Know All Men By These Presents,

That we,

Wayne Asphalt and Construction Co Inc
6600 Ardmore Avenue
Fort Wayne, IN 46809

(hereinafter called the Principal), as Principal, and the FEDERAL INSURANCE COMPANY, a corporation duly organized under the laws of the State of Indiana, (hereinunder called the Surety), as Surety, are held and firmly bound unto

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

(hereinafter called the Obligee), in the amount of ^{Twenty Two Thousand Seven Hundred Thirty One Dollars} and 60/100 (\$ 22,731.60), for the payment of which we, the said Principal and the said Surety, bind ourselves, our heirs, Sealed with our seals and dated this 11th day of September, 2025.

WHEREAS, the said Principal has entered into a contract dated
for: Riverwalk Section 2 - 2' Rolled Curb & Gutter, Stone, HMA Binder and HMA Surface

And

WHEREAS, the said Principal is required to guarantee the Riverwalk Section 2 - 2' Rolled Curb & Gutter, Stone, HMA Binder and HMA Surface installed under said contract, against defects in materials or workmanship, which may develop during the

period September 11, 2025 to September 11, 2028 .

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the Principal shall faithfully carry out and perform the said guarantee, and shall, on due notice, repair and make good at its own expense any and all defects in materials or workmanship in the said work which may develop during the period September 11, 2025 to September 11, 2028 .

or shall pay over, or make good and reimburse to the said Obligee all loss and damage which said Obligee may sustain by reason or default of said Principal so to do, then this obligation shall be null and void; otherwise shall remain in full force and effect.

Wayne Asphalt and Construction Co Inc

By Jeffrey P. Walters

Federal Insurance Company

By Angela M. Riley
Attorney-in-Fact
Angela M. Riley



Know All by These Presents, that **FEDERAL INSURANCE COMPANY**, an Indiana corporation, **VIGILANT INSURANCE COMPANY**, a New York corporation, **PACIFIC INDEMNITY COMPANY**, a Delaware corporation, **WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY** corporations of the Commonwealth of Pennsylvania, do each hereby constitute and appoint **Angela M. Riley**

Surety Bond No. K42148489

Obligee: City of New Haven

each as their true and lawful Attorney-in-Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, bonds and undertakings and other writings obligatory in the nature thereof (other than bail bonds) given or executed in the course of business, and any instruments amending or altering the same, and consents to the modification or alteration of any instrument referred to in said bonds or obligations.

In Witness Whereof, said **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, **PACIFIC INDEMNITY COMPANY**, **WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY** have each executed and attested these presents and affixed their corporate seals on this 25th day of June, 2025.

Rupert H.D. Swindells

Rupert HD Swindells, Assistant Secretary



Stephen M. Haney

Stephen M. Haney, Vice President



STATE OF NEW JERSEY

County of Hunterdon

ss.

On this 25th day of June, 2025 before me, a Notary Public of New Jersey, personally came Rupert HD Swindells and Stephen M. Haney, to me known to be Assistant Secretary and Vice President, respectively, of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY, the companies which executed the foregoing Power of Attorney, and the said Rupert HD Swindells and Stephen M. Haney, being by me duly sworn, severally and each for himself did depose and say that they are Assistant Secretary and Vice President, respectively, of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY and know the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of said Companies; and that their signatures as such officers were duly affixed and subscribed by like authority.

Notarial Seal



Stacy J Loftin
NOTARY PUBLIC OF NEW JERSEY
No. 50175208
COMMISSION EXPIRES OCT 15, 2026

Stacy J. Loftin
Notary Public

CERTIFICATION

Resolutions adopted by the Boards of Directors of **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, and **PACIFIC INDEMNITY COMPANY** on August 30, 2016; **WESTCHESTER FIRE INSURANCE COMPANY** on December 11, 2006; and **ACE AMERICAN INSURANCE COMPANY** on March 20, 2009:

"RESOLVED, that the following authorizations relate to the execution, for and on behalf of the Company, of bonds, undertakings, recognizances, contracts and other written commitments of the Company entered into in the ordinary course of business (each a "Written Commitment"):

- (1) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise.
- (2) Each duly appointed attorney-in-fact of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise, to the extent that such action is authorized by the grant of powers provided for in such person's written appointment as such attorney-in-fact.
- (3) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to appoint in writing any person the attorney-in-fact of the Company with full power and authority to execute, for and on behalf of the Company, under the seal of the Company or otherwise, such Written Commitments of the Company as may be specified in such written appointment, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (4) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to delegate in writing to any other officer of the Company the authority to execute, for and on behalf of the Company, under the Company's seal or otherwise, such Written Commitments of the Company as are specified in such written delegation, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (5) The signature of any officer or other person executing any Written Commitment or appointment or delegation pursuant to this Resolution, and the seal of the Company, may be affixed by facsimile on such Written Commitment or written appointment or delegation.

FURTHER RESOLVED, that the foregoing Resolution shall not be deemed to be an exclusive statement of the powers and authority of officers, employees and other persons to act for and on behalf of the Company, and such Resolution shall not limit or otherwise affect the exercise of any such power or authority otherwise validly granted or vested."

I, Rupert HD Swindells, Assistant Secretary of **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, **PACIFIC INDEMNITY COMPANY**, **WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY** (the "Companies") do hereby certify that

- (i) the foregoing Resolutions adopted by the Board of Directors of the Companies are true, correct and in full force and effect,
- (ii) the foregoing Power of Attorney is true, correct and in full force and effect.

Given under my hand and seals of said Companies at Whitehouse Station, NJ, this September 11, 2025.



Rupert H.D. Swindells

Rupert HD Swindells, Assistant Secretary

IN THE EVENT YOU WISH TO VERIFY THE AUTHENTICITY OF THIS BOND OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT:
Telephone (908) 903- 3493 Fax (908) 903- 3656 e-mail: surety@chubb.com



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

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

DATE:					
SUBDIVISION:	Riverwalk, Sec. II	TOWNSHIP:	Adams	SECTION NO:	1
PETITIONED BY:	Riverside Development, LLC	ADDRESS:	930 Calhoun St., Fort Wayne, IN 46802		
ENGINEER:	Sauer Land Surveying, Inc.	ADDRESS:	7203 Engle Rd., Fort Wayne, IN 46804		
CONTRACTOR:	Liberty Developing, Inc.	ADDRESS:	3702 Rupp Dr., Fort Wayne, IN 46815		
DATE OF DEDICATION OF PLAT:	01/20/2026	RECORD OF RECORDING: (BOOK/PAGE)	Doc. 2026002812		

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

PIPE INFORMATION:							
SIZE:	8"	MATERIAL:	SDR 35 PVC	CLASS:	D-3034	L.F. INSTALLED:	1493
SIZE:		MATERIAL:		CLASS:		L.F. INSTALLED:	
SIZE:		MATERIAL:		CLASS:		L.F. INSTALLED:	
TOTAL L.F. OF SANITARY SEWER INSTALLED:						1493	

MANHOLE INFORMATION:							
SIZE:	48"	MATERIAL:	Concrete	#INSTALLED:	6		
SIZE:		MATERIAL:		#INSTALLED:			
TOTAL L.F. OF MANHOLES INSTALLED:						6	

SERVICE CONNECTION INFORMATION:					
SIZE:	6"	MATERIAL:	SDR 35 PVC	#INSTALLED:	45
SIZE:		MATERIAL:		#INSTALLED:	

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

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

SIGNATURE OF PETITIONER:	<i>Chad R. [Signature]</i>	DATE:	2/3/2026
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INSPECTED BY CITY OF NEW HAVEN:	YES <input checked="" type="radio"/>	NO <input type="radio"/>	
BOND FURNISHED BY:	Cincinnati Insurance Co		
AMOUNT OF BOND:	26,997.00	DATE OF BOND:	2/16/26
DESCRIPTION OF BOND:	Maintenance		
REMARKS:			

RECOMMENDATION BY CITY ENGINEER

RECOMMEND FOR ACCEPTANCE BY CITY ENGINEER: YES NO

SIGNATURE OF CITY ENGINEER: *Richard A. [Signature]* DATE: 2/19/26

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

THE CINCINNATI INSURANCE COMPANY

MAINTENANCE BOND

KNOW ALL MEN BY THESE PRESENTS, that we

Liberty Developing, Inc.
3702 Rupp Dr Ste 2
Fort Wayne, IN 46815

as Principal and THE CINCINNATI INSURANCE COMPANY, 6200 S. Gilmore Road, Fairfield, Ohio 45014-5141, a corporation organized under the laws of the State of Ohio, with principal office at Cincinnati, Ohio, as Surety, are held and firmly bound unto

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

(hereinafter called the Obligee), in the penal sum of

Twenty Thousand Nine Hundred Ninety Seven and no/1000-----(\$20,997.00)

Dollars, for payment of which, well and truly to be made, we do hereby bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

DATED this 6th day of February 2026

WHEREAS, the said Principal has heretofore entered into a contract with the Obligee above named for

Riverwalk Sec II - DV-25-005, Sanitary Sewer WO-25-01

and,

WHEREAS, the work called for under said contract has now been completed and accepted by the said Obligee;

NOW THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, That if said Principal shall, for a period of 1 year(s) from and after the 6th day of February 2026, indemnify the Obligee against any loss or damage directly arising by reason of any defect in the material or workmanship which may be discovered within the period aforesaid, then this obligation shall be void; otherwise to be and remain in full force and virtue in law.

PROVIDED, HOWEVER, that in the event of any default on the part of said Principal, written statement of the particular facts showing such default and the date thereof shall be delivered to the Surety by registered mail, at its Home Office in the City of Cincinnati, Ohio, promptly and in any event within ten (10) days after the Obligee or his representative shall learn of such default, and that no claim, suit, or action by reason of any default of the Principal shall be brought here under after the expiration of thirty days from the end of the maintenance period as herein set forth.

Liberty Developing, Inc.

(Principal) _____ (Seal)
Chris R... President

(Title)

THE CINCINNATI INSURANCE COMPANY

By _____
John C. Jackson Attorney-in-fact

THE CINCINNATI INSURANCE COMPANY
THE CINCINNATI CASUALTY COMPANY

Fairfield, Ohio

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That THE CINCINNATI INSURANCE COMPANY and THE CINCINNATI CASUALTY COMPANY, corporations organized under the laws of the State of Ohio, and having their principal offices in the City of Fairfield, Ohio (herein collectively called the "Companies"), do hereby constitute and appoint

Michael Rabe, Brett Hager, Matthew E Morin, Stephen R Marwitz, Michael C Moore, John C Jackson

of CRYSTAL LAKE, IL

their true and legal Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and deliver on behalf of the Companies as Surety, any and all bonds, policies, undertakings or other like instruments, as follows:

Thirty Five Million Dollars and 00/100 (\$35,000,000.00)

This appointment is made under and by authority of the following resolutions adopted by the Boards of Directors of The Cincinnati Insurance Company and The Cincinnati Casualty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the President or any Senior Vice President be hereby authorized, and empowered to appoint Attorneys-in-Fact of the Company to execute any and all bonds, policies, undertakings, or other like instruments on behalf of the Corporation, and may authorize any officer or any such Attorney-In-Fact to affix the corporate seal; and may with or without cause modify or revoke any such appointment or authority. Any such writings so executed by such Attorneys-in-Fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company.

RESOLVED, that the signature of the President or any Senior Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Secretary or Assistant Vice-President and the Seal of the Company may be affixed by facsimile to any certificate of any such power and any such power of certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company.

IN WITNESS WHEREOF, the Companies have caused these presents to be sealed with their corporate seals, duly attested by their President or any Senior Vice President this 16th day of March, 2021.



STATE OF OHIO)SS:
COUNTY OF BUTLER)

THE CINCINNATI INSURANCE COMPANY
THE CINCINNATI CASUALTY COMPANY

Stephen R Marwitz

On this 16th day of March, 2021 before me came the above-named President or Senior Vice President of The Cincinnati Insurance Company and The Cincinnati Casualty Company, to me personally known to be the officer described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of said Companies and the corporate seals and the signature of the officer were duly affixed and subscribed to said instrument by the authority and direction of said corporations.



Keith Collett

Keith Collett, Attorney at Law
Notary Public - State of Ohio

My commission has no expiration date.
Section 147.03 O.R.C.

I, the undersigned Secretary or Assistant Vice-President of The Cincinnati Insurance Company and The Cincinnati Casualty Company, hereby certify that the above is the Original Power of Attorney issued by said Companies, and do hereby further certify that the said Power of Attorney is still in full force and effect.

Given under my hand and seal of said Companies at Fairfield, Ohio, this 6th day of February, 2026



Ed H

BN-1457 (3/21)



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

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

DATE:					
SUBDIVISION:	Riverwalk, Sec. II	TOWNSHIP:	Adams	SECTION NO:	1
PETITIONED BY:	Riverwalk Development, LLC	ADDRESS:	930 Calhoun St., Fort Wayne, IN 46802		
ENGINEER:	Sazer Land Surveying, Inc.	ADDRESS:	7203 Engle Rd., Fort Wayne, IN 46804		
CONTRACTOR:	Liberty Developing, Inc.	ADDRESS:	3702 Rupp Dr., Fort Wayne, IN 46815		
DATE OF DEDICATION OF PLAT:	01/20/2026	RECORD OF RECORDING: (BOOK/PAGE)	Doc. 2026002812		

IMPROVEMENTS LOCATED IN: RIGHT OF WAY: EASEMENT BOTH:

PIPE INFORMATION:							
SIZE:	8"	MATERIAL:	C-900 DR 18	CLASS:	350	L.F. INSTALLED:	1606
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:				1606			

VALVE INFORMATION:					
SIZE:	8"	MATERIAL:	Cast Iron	#INSTALLED:	5
SIZE:		MATERIAL:		#INSTALLED:	
SIZE:		MATERIAL:		#INSTALLED:	
TOTAL # OF VALVES INSTALLED (EXCLUDING HYDRANT SERVICE VALVES):				5	
TOTAL # OF FIRE HYDRANTS INSTALLED (INCLUDING SERVICE VALVES):				4	

SERVICE CONNECTION INFORMATION:					
SIZE:	1"	MATERIAL:	HDPE	TOTAL L.F.:	1125
SIZE:		MATERIAL:		TOTAL L.F.:	
TOTAL L.F. OF SERVICE CONNECTION INSTALLED:					

TOTAL VALUE OF WATER MAIN IMPROVEMENTS TO BE DEDICATED:

SIGNATURE OF PETITIONER: *Christopher El...* DATE: 2/5/2026

INSPECTED BY CITY OF NEW HAVEN:	YES <input type="radio"/>	NO <input checked="" type="radio"/>
BOND FURNISHED BY:	Cementite Insurance Co	
AMOUNT OF BOND:	20,057.00	DATE OF BOND: 2/4/26
DESCRIPTION OF BOND:	Maintenance	
REMARKS:		

RECOMMENDATION BY CITY ENGINEER

RECOMMEND FOR ACCEPTANCE BY CITY ENGINEER: YES NO
 SIGNATURE OF CITY ENGINEER: *Richard K...* DATE: 2/9/26

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 _____

THE CINCINNATI INSURANCE COMPANY

MAINTENANCE BOND

KNOW ALL MEN BY THESE PRESENTS, that we

Liberty Developing, Inc.
3702 Rupp Dr Ste 2
Fort Wayne, IN 46815

as Principal and THE CINCINNATI INSURANCE COMPANY, 6200 S. Gilmore Road, Fairfield, Ohio 45014-5141, a corporation organized under the laws of the State of Ohio, with principal office at Cincinnati, Ohio, as Surety, are held and firmly bound unto

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

(hereinafter called the Oblgee), in the penal sum of

Twenty Thousand Fifty Seven and no/1000-----(\$20,057.00)

Dollars, for payment of which, well and truly to be made, we do hereby bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

DATED this 6th day of February 2026

WHEREAS, the said Principal has heretofore entered into a contract with the Oblgee above named for

Waterline WO-25-02

and,

WHEREAS, the work called for under said contract has now been completed and accepted by the said Oblgee;

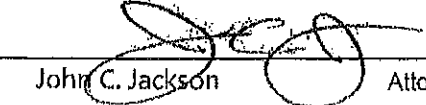
NOW THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, That if said Principal shall, for a period of 1 year(s) from and after the 6th day of February 2026, indemnify the Oblgee against any loss or damage directly arising by reason of any defect in the material or workmanship which may be discovered within the period aforesaid, then this obligation shall be void; otherwise to be and remain in full force and virtue in law.

PROVIDED, HOWEVER, that in the event of any default on the part of said Principal, written statement of the particular facts showing such default and the date thereof shall be delivered to the Surety by registered mail, at its Home Office in the City of Cincinnati, Ohio, promptly and in any event within ten (10) days after the Oblgee or his representative shall learn of such default, and that no claim, suit, or action by reason of any default of the Principal shall be brought here under after the expiration of thirty days from the end of the maintenance period as herein set forth.

Liberty Developing, Inc.

(Principal) _____ (Seal)
 President
(Title)

THE CINCINNATI INSURANCE COMPANY

By  _____ Attorney-in-fact

S-2400 (6/08)

THE CINCINNATI INSURANCE COMPANY
THE CINCINNATI CASUALTY COMPANY

Fairfield, Ohio

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That THE CINCINNATI INSURANCE COMPANY and THE CINCINNATI CASUALTY COMPANY, corporations organized under the laws of the State of Ohio, and having their principal offices in the City of Fairfield, Ohio (herein collectively called the "Companies"), do hereby constitute and appoint

Michael Rebe, Brett Heger, Matthew E Morin, Stephen R Marwitz, Michael C Moore, John C Jackson

of CRYSTAL LAKE, IL

their true and legal Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and deliver on behalf of the Companies as Surety, any and all bonds, policies, undertakings or other like instruments, as follows:

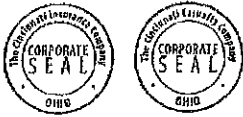
Thirty Five Million Dollars and 00/100 (\$35,000,000.00)

This appointment is made under and by authority of the following resolutions adopted by the Boards of Directors of The Cincinnati Insurance Company and The Cincinnati Casualty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the President or any Senior Vice President be hereby authorized, and empowered to appoint Attorneys-in-Fact of the Company to execute any and all bonds, policies, undertakings, or other like instruments on behalf of the Corporation, and may authorize any officer or any such Attorney-in-Fact to affix the corporate seal; and may with or without cause modify or revoke any such appointment or authority. Any such writings so executed by such Attorneys-in-Fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company.

RESOLVED, that the signature of the President or any Senior Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Secretary or Assistant Vice-President and the Seal of the Company may be affixed by facsimile to any certificate of any such power and any such power of certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company.

IN WITNESS WHEREOF, the Companies have caused these presents to be sealed with their corporate seals, duly attested by their President or any Senior Vice President this 16th day of March, 2021.



STATE OF OHIO)SS:
COUNTY OF BUTLER)

THE CINCINNATI INSURANCE COMPANY
THE CINCINNATI CASUALTY COMPANY

Stephen R Marwitz

On this 16th day of March, 2021 before me came the above-named President or Senior Vice President of The Cincinnati Insurance Company and The Cincinnati Casualty Company, to me personally known to be the officer described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of said Companies and the corporate seals and the signature of the officer were duly affixed and subscribed to said instrument by the authority and direction of said corporations.



Keith Collett

Keith Collett, Attorney at Law
Notary Public - State of Ohio

My commission has no expiration date.
Section 147.03 O.R.C.

I, the undersigned Secretary or Assistant Vice-President of The Cincinnati Insurance Company and The Cincinnati Casualty Company, hereby certify that the above is the Original Power of Attorney issued by said Companies, and do hereby further certify that the said Power of Attorney is still in full force and effect.

Given under my hand and seal of said Companies at Fairfield, Ohio, this 6th day of February, 2026



Ed H

BN-1457 (3/21)



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

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

DATE:					
SUBDIVISION:	Riverwalk, Sec. II	TOWNSHIP:	Adams	SECTION NO:	1
PETITIONED BY:	Riverwalk Development, LLC	ADDRESS:	930 Calhoun St., Fort Wayne, IN 46802		
ENGINEER:	Sauer Land Surveying, Inc.	ADDRESS:	7203 Engle Rd., Fort Wayne, IN 46804		
CONTRACTOR:	Liberly Developing, Inc.	ADDRESS:	3702 Rupp Dr., Fort Wayne, IN 46815		
DATE OF DEDICATION OF PLAT:	01/20/2026	RECORD OF RECORDING: (BOOK/PAGE)	Doc. 2026002812		

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

PIPE INFORMATION:					
SIZE:	12"	MATERIAL:	HDPE	CLASS:	L.F. INSTALLED: 656
SIZE:	12"	MATERIAL:	RCP	CLASS:	IV L.F. INSTALLED: 55
SIZE:	15"	MATERIAL:	HDPE & RCP	CLASS:	IV L.F. INSTALLED: 172
SIZE:	18"	MATERIAL:	HDPE	CLASS:	L.F. INSTALLED: 131
SIZE:	24"	MATERIAL:	HDPE	CLASS:	L.F. INSTALLED: 309
SIZE:	48"	MATERIAL:	HDPE	CLASS:	L.F. INSTALLED: 274
TOTAL L.F. OF STORM SEWER INSTALLED:				1597	

MANHOLE INFORMATION:			
SIZE:	48"	MATERIAL:	Concrete #INSTALLED: 3
SIZE:	72"	MATERIAL:	Concrete #INSTALLED: 1
SIZE:		MATERIAL:	#INSTALLED:
TOTAL L.F. OF MANHOLES INSTALLED:			4

INLET INFORMATION:			
SIZE:	2' x 3'	MATERIAL:	Concrete #INSTALLED: 5
SIZE:	30"	MATERIAL:	Concrete #INSTALLED: 3
# OF MISC. STRUCTURES INSTALLED (CULVERT PIPES, TRASH RACKS, ETC.):			N/A

TOTAL VALUE OF STORM SEWER IMPROVEMENTS TO BE DEDICATED:

SIGNATURE OF PETITIONER: Christopher P... DATE: 2/3/2026

INSPECTED BY CITY OF NEW HAVEN:	YES <input type="radio"/>	NO <input checked="" type="radio"/>
BOND FURNISHED BY:	Cincoadatti Insurance Co	
AMOUNT OF BOND:	17,504.00	DATE OF BOND: 2/16/26
DESCRIPTION OF BOND:	Maintenance	
REMARKS:		

RECOMMENDATION BY CITY ENGINEER

RECOMMEND FOR ACCEPTANCE BY CITY ENGINEER: YES NO

SIGNATURE OF CITY ENGINEER: Richard A. Kuntler DATE: 2/9/26

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

THE CINCINNATI INSURANCE COMPANY

MAINTENANCE BOND

KNOW ALL MEN BY THESE PRESENTS, that we

Liberty Developing, Inc.
3702 Rupp Dr Ste 2
Fort Wayne, IN 46816

as Principal and THE CINCINNATI INSURANCE COMPANY, 6200 S. Gilmore Road, Fairfield, Ohio 45014-5141, a corporation organized under the laws of the State of Ohio, with principal office at Cincinnati, Ohio, as Surety, are held and firmly bound unto

City of New Haven
816 Lincoln Highway E
New Haven, IN 48774

(hereinafter called the Obligee), in the penal sum of

Seventeen Thousand Five Hundred Four and no/100-----(\$17,504.00)

Dollars, for payment of which, well and truly to be made, we do hereby bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

DATED this 6th day of February 2026

WHEREAS, the said Principal has heretofore entered into a contract with the Obligee above named for

Storm WO-25-03

and,

WHEREAS, the work called for under said contract has now been completed and accepted by the said Obligee;

NOW THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, That if said Principal shall, for a period of 1 year(s) from and after the 6th day of February 2026, indemnify the Obligee against any loss or damage directly arising by reason of any defect in the material or workmanship which may be discovered within the period aforesaid, then this obligation shall be void; otherwise to be and remain in full force and virtue in law.

PROVIDED, HOWEVER, that in the event of any default on the part of said Principal, written statement of the particular facts showing such default and the date thereof shall be delivered to the Surety by registered mail, at its Home Office in the City of Cincinnati, Ohio, promptly and in any event within ten (10) days after the Obligee or his representative shall learn of such default, and that no claim, suit, or action by reason of any default of the Principal shall be brought here under after the expiration of thirty days from the end of the maintenance period as herein set forth.

Liberty Developing, Inc.

(Principal)

(Seal)

Christopher Alexander *President*

(Title)

THE CINCINNATI INSURANCE COMPANY

By

John C. Jackson
John C. Jackson

Attorney-in-fact

THE CINCINNATI INSURANCE COMPANY
THE CINCINNATI CASUALTY COMPANY

Fairfield, Ohio

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That THE CINCINNATI INSURANCE COMPANY and THE CINCINNATI CASUALTY COMPANY, corporations organized under the laws of the State of Ohio, and having their principal offices in the City of Fairfield, Ohio (herein collectively called the "Companies"), do hereby constitute and appoint

Michael Rabe, Brett Hager, Matthew E Morin, Stephen R Marwitz, Michael C Moora, John C Jackson

of CRYSTAL LAKE, IL.

their true and legal Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and deliver on behalf of the Companies as Surety, any and all bonds, policies, undertakings or other like instruments, as follows:

Thirty Five Million Dollars and 00/100 (\$35,000,000.00)

This appointment is made under and by authority of the following resolutions adopted by the Boards of Directors of The Cincinnati Insurance Company and The Cincinnati Casualty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the President or any Senior Vice President be hereby authorized, and empowered to appoint Attorneys-in-Fact of the Company to execute any and all bonds, policies, undertakings, or other like instruments on behalf of the Corporation, and may authorize any officer or any such Attorney-in-Fact to affix the corporate seal; and may with or without cause modify or revoke any such appointment or authority. Any such writings so executed by such Attorneys-in-Fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company.

RESOLVED, that the signature of the President or any Senior Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Secretary or Assistant Vice-President and the Seal of the Company may be affixed by facsimile to any certificate of any such power and any such power of certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company.

IN WITNESS WHEREOF, the Companies have caused these presents to be sealed with their corporate seals, duly attested by their President or any Senior Vice President this 16th day of March, 2021.

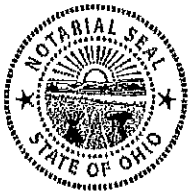


STATE OF OHIO)SS:
COUNTY OF BUTLER)

THE CINCINNATI INSURANCE COMPANY
THE CINCINNATI CASUALTY COMPANY

Stephen A. Ventre

On this 16th day of March, 2021 before me came the above-named President or Senior Vice President of The Cincinnati Insurance Company and The Cincinnati Casualty Company, to me personally known to be the officer described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of said Companies and the corporate seals and the signature of the officer were duly affixed and subscribed to said instrument by the authority and direction of said corporations.



Kelith Collett

Kelith Collett, Attorney at Law
Notary Public - State of Ohio

My commission has no expiration date.
Section 147.03 O.R.C.

I, the undersigned Secretary or Assistant Vice-President of The Cincinnati Insurance Company and The Cincinnati Casualty Company, hereby certify that the above is the Original Power of Attorney issued by said Companies, and do hereby further certify that the said Power of Attorney is still in full force and effect.

Given under my hand and seal of said Companies at Fairfield, Ohio, this 6th day of February, 2026



Ed H

BN-1457 (3/21)



**Petition for Acceptance by City of New Haven of
Street Right of Ways and Street Improvements**
Engineering Department | 815 Lincoln Highway East | New Haven, IN 46774

DATE: 1/21/2026			
SUBDIVISION: RiverWalk Villas Sect II	TOWNSHIP: Adams	SECTION NO: 2	
PETITIONED BY: Zion Real Estate & Development	ADDRESS: 5620 Thimlar Rd, New Haven, IN 46774		
ENGINEER: Sauer Land Surveying, Inc	ADDRESS: 7203 Engle Rd., Fort Wayne, IN 46804		
CONTRACTOR: Wayne Asphalt & Construction Co., Inc.	ADDRESS: 6600 Ardmore Ave, Ft. Wayne, IN 46809		
DATE OF DEDICATION OF PLAT:	RECORD OF RECORDING: (BOOK/PAGE)		

NAME OF STREET	R.O.W WIDTH	LENGTH/WIDTH OF STREET
Hobart Way	50'	192x23
Brickyard Ct.	50'	298x23

STREET CROSS SECTIONS AS CONSTRUCTED (DESCRIPTION):-

10" of Limestone base, 3" HMA Binder & 1.5" HMA Surface

STREETS AS CONSTRUCTED CONFORM TO: NEW HAVEN SPECS: , ACHD SPECS:

Other	Total Value of Street	\$ 104,750.00
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SIGNAGE (LOC/QTY/TYPE):

CORINGS:	LOCATION:	DEPTH:
	See attached.	

SIGNATURE OF PETITIONER:	DATE:
--------------------------	-------

INSPECTED BY CITY OF NEW HAVEN: YES NO
 RESIDENTIAL CONSTRUCTION 75% COMPLETE: YES NO
 BOND REQUIRED: YES NO

BOND FURNISHED BY: Federal Insurance	AMOUNT:
DATE OF BOND:	
DESCRIPTION OF BOND:	MATURITY OF BOND:
REMARKS:	

RECOMMENDATION BY CITY ENGINEER

RECOMMEND FOR ACCEPTANCE BY CITY ENGINEER: YES NO

SIGNATURE OF CITY ENGINEER: *Richard A. Kuntz* DATE: 1/30/26

ACCEPTANCE BY 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 _____



MATERIALS INSPECTION TESTING, INC.
3807 GOSHEN ROAD
FORT WAYNE, INDIANA
260-489-1567
FAX 260-489-1998
1-877-277-4299

MIT JOB # 2026-100/WA
PROJECT: VILLAS AT RIVERWALK, SEC II
CLIENT: WAYNE ASPHALT
DATE: 1/23/2026

ASPHALT THICKNESS DATA SHEET

<u>CORE #</u>	<u>STREET</u>	<u>STA.#/LOT ADDRESS</u>	<u>BASE/BINDER (INCHES)</u>	<u>SURFACE (INCHES)</u>	<u>TOTAL</u>
#1	BRICKYARD COURT	LOT#40	3.00	1.25	4.25
#2	BRICKYARD COURT	LOT#50	3.00	1.25	4.25
#3	HOBART WAY	LOT#30	3.00	1.25	4.25

CHUBB

Surety
202B Halls Mill Road, PO Box 1650
Whitehouse Station, NJ 08889-1650
O + 908.903.3485
F + 908.903.3656

Federal Insurance Company

Maintenance Bond

Bond No.K42148490

Amount \$10,475.00

Know All Men By These Presents,

That we,

Wayne Asphalt and Construction Co Inc
6600 Ardmore Avenue
Fort Wayne, IN 46809

(hereinafter called the Principal), as Principal, and the FEDERAL INSURANCE COMPANY, a corporation duly organized under the laws of the State of Indiana, (hereinunder called the Surety), as Surety, are held and firmly bound unto

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

(hereinafter called the Obligee), in the amount of ^{Ten Thousand Four Hundred Seventy Five Dollars and} _{00/100} (\$ 10,475.00), for the payment of which we, the said Principal and the said Surety, bind ourselves, our heirs, Sealed with our seals and dated this 11th day of September, 2025.

WHEREAS, the said Principal has entered into a contract dated
for: Riverwalk Villas Section 2 - 2' Rolled Curb & Gutter, Stone, HMA Binder and HMA Surface

And

WHEREAS, the said Principal is required to guarantee the Riverwalk Villas Section 2 - 2' Rolled Curb & Gutter, Stone, HMA Binder and HMA Surface installed under said contract, against defects in materials or workmanship, which may develop during the

period September 11, 2025 to September 11, 2028 .

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the Principal shall faithfully carry out and perform the said guarantee, and shall, on due notice, repair and make good at its own expense any and all defects in materials or workmanship in the said work which may develop during the period September 11, 2025 to September 11, 2028 .

or shall pay over, or make good and reimburse to the said Obligee all loss and damage which said Obligee may sustain by reason or default of said Principal so to do, then this obligation shall be null and void; otherwise shall remain in full force and effect.

Wayne Asphalt and Construction Co Inc

By Jeffrey P. Walters

Federal Insurance Company

By Angela M. Riley
Attorney-in-Fact
Angela M. Riley



Power of Attorney

Federal Insurance Company | Vigilant Insurance Company | Pacific Indemnity Company

Westchester Fire Insurance Company | ACE American Insurance Company

Know All by These Presents, that FEDERAL INSURANCE COMPANY, an Indiana corporation, VIGILANT INSURANCE COMPANY, a New York corporation, PACIFIC INDEMNITY COMPANY, a Delaware corporation, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY corporations of the Commonwealth of Pennsylvania, do each hereby constitute and appoint Angela M. Riley

Surety Bond No. K42148490

Obligee: City of New Haven

each as their true and lawful Attorney-in-Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, bonds and undertakings and other writings obligatory in the nature thereof (other than bail bonds) given or executed in the course of business, and any instruments amending or altering the same, and consents to the modification or alteration of any instrument referred to in said bonds or obligations.

In Witness Whereof, said FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY have each executed and attested these presents and affixed their corporate seals on this 25th day of June, 2025.

[Signature of Rupert HD Swindells]

Rupert HD Swindells, Assistant Secretary



STATE OF NEW JERSEY
County of Hunterdon

SS.

On this 25th day of June, 2025 before me, a Notary Public of New Jersey, personally came Rupert HD Swindells and Stephen M. Haney, to me known to be Assistant Secretary and Vice President, respectively, of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY, the companies which executed the foregoing Power of Attorney, and the said Rupert HD Swindells and Stephen M. Haney, being by me duly sworn, severally and each for himself did depose and say that they are Assistant Secretary and Vice President, respectively, of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY and know the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of said Companies; and that their signatures as such officers were duly affixed and subscribed by like authority.

[Signature of Stephen M. Haney]

Stephen M. Haney, Vice President



Notarial Seal



Stacy J Loftin
NOTARY PUBLIC OF NEW JERSEY
No. 50175208
COMMISSION EXPIRES OCT 15, 2025

[Signature of Notary Public]

Notary Public

CERTIFICATION

Resolutions adopted by the Boards of Directors of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY on August 30, 2016; WESTCHESTER FIRE INSURANCE COMPANY on December 11, 2006; and ACE AMERICAN INSURANCE COMPANY on March 20, 2009:

"RESOLVED, that the following authorizations relate to the execution, for and on behalf of the Company, of bonds, undertakings, recognizances, contracts and other written commitments of the Company entered into in the ordinary course of business (each a "Written Commitment"):

- (1) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise.
- (2) Each duly appointed attorney-in-fact of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise, to the extent that such action is authorized by the grant of powers provided for in such person's written appointment as such attorney-in-fact.
- (3) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to appoint in writing any person the attorney-in-fact of the Company with full power and authority to execute, for and on behalf of the Company, under the seal of the Company or otherwise, such Written Commitments of the Company as may be specified in such written appointment, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (4) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to delegate in writing to any other officer of the Company the authority to execute, for and on behalf of the Company, under the Company's seal or otherwise, such Written Commitments of the Company as are specified in such written delegation, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (5) The signature of any officer or other person executing any Written Commitment or appointment or delegation pursuant to this Resolution, and the seal of the Company, may be affixed by facsimile on such Written Commitment or written appointment or delegation.

FURTHER RESOLVED, that the foregoing Resolution shall not be deemed to be an exclusive statement of the powers and authority of officers, employees and other persons to act for and on behalf of the Company, and such Resolution shall not limit or otherwise affect the exercise of any such power or authority otherwise validly granted or vested."

I, Rupert HD Swindells, Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY (the "Companies") do hereby certify that

- (i) the foregoing Resolutions adopted by the Board of Directors of the Companies are true, correct and in full force and effect,
- (ii) the foregoing Power of Attorney is true, correct and in full force and effect.

Given under my hand and seals of said Companies at Whitehouse Station, NJ, this September 11, 2025.



[Signature of Rupert HD Swindells]

Rupert HD Swindells, Assistant Secretary

IN THE EVENT YOU WISH TO VERIFY THE AUTHENTICITY OF THIS BOND OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT:
Telephone (908) 903- 3493 Fax (908) 903- 3656 e-mail: surety@chubb.com



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

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

DATE:			
SUBDIVISION:	Villes of Riverwalk, Sec. II	TOWNSHIP:	Adams
		SECTION NO:	1
PETITIONED BY:	Riverwalk Development, LLC	ADDRESS:	930 Calhoun St., Fort Wayne, IN 46802
ENGINEER:	Sever Land Surveying, Inc.	ADDRESS:	7203 Engle Rd., Fort Wayne, IN 46804
CONTRACTOR:	Liberty Developing, Inc.	ADDRESS:	3702 Rupp Dr., Fort Wayne, IN 46815
DATE OF DEDICATION OF PLAT:	01/20/2026	RECORD OF RECORDING: (BOOK/PAGE)	Doc. 2026002811

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

PIPE INFORMATION:					
SIZE:	8"	MATERIAL:	SDR 35 PVC	CLASS:	D-3034
				L.F. INSTALLED:	542
SIZE:		MATERIAL:		CLASS:	
				L.F. INSTALLED:	
SIZE:		MATERIAL:		CLASS:	
				L.F. INSTALLED:	
TOTAL L.F. OF SANITARY SEWER INSTALLED:					542

MANHOLE INFORMATION:					
SIZE:	48"	MATERIAL:	Concrete	#INSTALLED:	3
SIZE:		MATERIAL:		#INSTALLED:	
TOTAL L.F. OF MANHOLES INSTALLED:					3

SERVICE CONNECTION INFORMATION:					
SIZE:	8"	MATERIAL:	SDR 35 PVC	#INSTALLED:	22
SIZE:		MATERIAL:		#INSTALLED:	

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

TOTAL VALUE OF SANITARY SEWER IMPROVEMENTS TO BE DEDICATED: _____

SIGNATURE OF PETITIONER: Christopher Deane DATE: 2/3/2026

INSPECTED BY CITY OF NEW HAVEN:	YES <input type="radio"/>	NO <input checked="" type="radio"/>
BOND FURNISHED BY:	<u>Cincinnati Insurance Co.</u>	
AMOUNT OF BOND:	<u>10,690.00</u>	DATE OF BOND: <u>2/10/24</u>
DESCRIPTION OF BOND:	<u>Maintenance</u>	
REMARKS:		

RECOMMENDATION BY CITY ENGINEER

RECOMMEND FOR ACCEPTANCE BY CITY ENGINEER: YES NO

SIGNATURE OF CITY ENGINEER: Richard D. Krueger DATE: 2/9/26

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

THE CINCINNATI INSURANCE COMPANY

MAINTENANCE BOND

KNOW ALL MEN BY THESE PRESENTS, that we
Liberty Developing, Inc.
3702 Rupp Dr Ste 2
Fort Wayne, IN 46815

as Principal and THE CINCINNATI INSURANCE COMPANY, 6200 S. Gilmore Road, Fairfield, Ohio 45014-5141, a corporation organized under the laws of the State of Ohio, with principal office at Cincinnati, Ohio, as Surety, are held and firmly bound unto

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

(hereinafter called the Obligee), in the penal sum of

Ten Thousand Six Hundred Ninety & 00/100-----(\$10,890.00)

Dollars, for payment of which, well and truly to be made, we do hereby bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

DATED this 6th day of February 2026

WHEREAS, the said Principal has heretofore entered into a contract with the Obligee above named for

Riverwalk Villas Sec II - DV-25-006, Sanitary Sewer WO-25-04

and,

WHEREAS, the work called for under said contract has now been completed and accepted by the said Obligee;

NOW THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, That if said Principal shall, for a period of 1 year(s) from and after the 6th day of February 2026, indemnify the Obligee against any loss or damage directly arising by reason of any defect in the material or workmanship which may be discovered within the period aforesaid, then this obligation shall be void; otherwise to be and remain in full force and virtue in law.

PROVIDED, HOWEVER, that in the event of any default on the part of said Principal, written statement of the particular facts showing such default and the date thereof shall be delivered to the Surety by registered mail, at its Home Office in the City of Cincinnati, Ohio, promptly and in any event within ten (10) days after the Obligee or his representative shall learn of such default, and that no claim, suit, or action by reason of any default of the Principal shall be brought here under after the expiration of thirty days from the end of the maintenance period as herein set forth.

Liberty Developing, Inc.

(Principal)

(Seal)

(Title)

THE CINCINNATI INSURANCE COMPANY

By

John C. Jackson

Attorney-in-fact

THE CINCINNATI INSURANCE COMPANY
THE CINCINNATI CASUALTY COMPANY

Fairfield, Ohio

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That THE CINCINNATI INSURANCE COMPANY and THE CINCINNATI CASUALTY COMPANY, corporations organized under the laws of the State of Ohio, and having their principal offices in the City of Fairfield, Ohio (herein collectively called the "Companies"), do hereby constitute and appoint

Michael Rabe, Brett Hager, Matthew E Morin, Stephen R Marwitz, Michael C Moore, John C Jackson

of CRYSTAL LAKE, IL

their true and legal Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and deliver on behalf of the Companies as Surety, any and all bonds, policies, undertakings or other like instruments, as follows:

Thirty Five Million Dollars and 00/100 (\$35,000,000.00)

This appointment is made under and by authority of the following resolutions adopted by the Boards of Directors of The Cincinnati Insurance Company and The Cincinnati Casualty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the President or any Senior Vice President be hereby authorized, and empowered to appoint Attorneys-in-Fact of the Company to execute any and all bonds, policies, undertakings, or other like instruments on behalf of the Corporation, and may authorize any officer or any such Attorney-in-Fact to affix the corporate seal; and may with or without cause modify or revoke any such appointment or authority. Any such writings so executed by such Attorneys-in-Fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company.

RESOLVED, that the signature of the President or any Senior Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Secretary or Assistant Vice-President and the Seal of the Company may be affixed by facsimile to any certificate of any such power and any such power of certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company.

IN WITNESS WHEREOF, the Companies have caused these presents to be sealed with their corporate seals, duly attested by their President or any Senior Vice President this 16th day of March, 2021.



STATE OF OHIO)SS:
COUNTY OF BUTLER)

THE CINCINNATI INSURANCE COMPANY
THE CINCINNATI CASUALTY COMPANY

Stephen R Marwitz

On this 16th day of March, 2021 before me came the above-named President or Senior Vice President of The Cincinnati Insurance Company and The Cincinnati Casualty Company, to me personally known to be the officer described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of said Companies and the corporate seals and the signature of the officer were duly affixed and subscribed to said instrument by the authority and direction of said corporations.



Keith Collett

Keith Collett, Attorney at Law
Notary Public - State of Ohio
My commission has no expiration date.
Section 147.03 O.R.C.

I, the undersigned Secretary or Assistant Vice-President of The Cincinnati Insurance Company and The Cincinnati Casualty Company, hereby certify that the above is the Original Power of Attorney issued by said Companies, and do hereby further certify that the said Power of Attorney is still in full force and effect.

Given under my hand and seal of said Companies at Fairfield, Ohio, this 6th day of February, 2026



Ed H

BN-1457 (3/21)



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

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

DATE:			
SUBDIVISION:	Vilas of Riverwalk, Sec. II	TOWNSHIP:	Adams
PETITIONED BY:	Riverwalk Development, LLC	ADDRESS:	930 Calhoun St., Fort Wayne, IN 46802
ENGINEER:	Soer Land Surveying, Inc.	ADDRESS:	7203 Engle Rd., Fort Wayne, IN 46804
CONTRACTOR:	Liberty Developing, Inc.	ADDRESS:	3702 Rupp Dr., Fort Wayne, IN 46815
DATE OF DEDICATION OF PLAT:	01/20/2026	RECORD OF RECORDING: (BOOK/PAGE)	Doc. 2026002811

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

PIPE INFORMATION:							
SIZE:	8"	MATERIAL:	C-900 DR 18	CLASS:	350	L.F. INSTALLED:	810
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:							810

VALVE INFORMATION:			
SIZE:	8"	MATERIAL:	Cast Iron
			#INSTALLED: 2
SIZE:		MATERIAL:	
			#INSTALLED:
SIZE:		MATERIAL:	
			#INSTALLED:
TOTAL # OF VALVES INSTALLED (EXCLUDING HYDRANT SERVICE VALVES):			2
TOTAL # OF FIRE HYDRANTS INSTALLED (INCLUDING SERVICE VALVES):			2

SERVICE CONNECTION INFORMATION:			
SIZE:	1"	MATERIAL:	HDPE
			TOTAL L.F.: 550
SIZE:		MATERIAL:	
			TOTAL L.F.:
TOTAL L.F. OF SERVICE CONNECTION INSTALLED:			

TOTAL VALUE OF WATER MAIN IMPROVEMENTS TO BE DEDICATED: _____

SIGNATURE OF PETITIONER: Christopher P. [Signature] DATE: 2/3/2026

INSPECTED BY CITY OF NEW HAVEN: YES NO

BOND FURNISHED BY: Cincinnati Insurance Co

AMOUNT OF BOND: 11,721.00 DATE OF BOND: 2/16/26

DESCRIPTION OF BOND: Maintenance

REMARKS: _____

RECOMMENDATION BY CITY ENGINEER

RECOMMEND FOR ACCEPTANCE BY CITY ENGINEER: YES NO

SIGNATURE OF CITY ENGINEER: Richard [Signature] DATE: 2/9/26

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 _____

THE CINCINNATI INSURANCE COMPANY

MAINTENANCE BOND

KNOW ALL MEN BY THESE PRESENTS, that we

Liberty Developing, Inc.
3702 Rupp Dr Ste 2
Fort Wayne, IN 46815

as Principal and THE CINCINNATI INSURANCE COMPANY, 6200 S. Gilmore Road, Fairfield, Ohio 45014-5141, a corporation organized under the laws of the State of Ohio, with principal office at Cincinnati, Ohio, as Surety, are held and firmly bound unto

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

(hereinafter called the Obligee), in the penal sum of

Elaven Thousand Seven Hundred Twenty One & 00/100-----(\$11,721.00)

Dollars, for payment of which, well and truly to be made, we do hereby bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

DATED this 6th day of February 2026

WHEREAS, the said Principal has heretofore entered into a contract with the Obligee above named for

Waterline WO-25-05

and,

WHEREAS, the work called for under said contract has now been completed and accepted by the said Obligee;

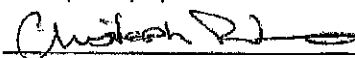
NOW THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, That if said Principal shall, for a period of 1 year(s) from and after the 6th day of February 2026, indemnify the Obligee against any loss or damage directly arising by reason of any defect in the material or workmanship which may be discovered within the period aforesaid, then this obligation shall be void; otherwise to be and remain in full force and virtue in law.

PROVIDED, HOWEVER, that in the event of any default on the part of said Principal, written statement of the particular facts showing such default and the date thereof shall be delivered to the Surety by registered mail, at its Home Office in the City of Cincinnati, Ohio, promptly and in any event within ten (10) days after the Obligee or his representative shall learn of such default; and that no claim, suit, or action by reason of any default of the Principal shall be brought here under after the expiration of thirty days from the end of the maintenance period as herein set forth.

Liberty Developing, Inc.

(Principal)

(Seal)



President

(Title)

THE CINCINNATI INSURANCE COMPANY

By

John C. Jackson

Attorney-in-fact

THE CINCINNATI INSURANCE COMPANY
THE CINCINNATI CASUALTY COMPANY

Fairfield, Ohio

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That THE CINCINNATI INSURANCE COMPANY and THE CINCINNATI CASUALTY COMPANY, corporations organized under the laws of the State of Ohio, and having their principal offices in the City of Fairfield, Ohio (herein collectively called the "Companies"), do hereby constitute and appoint

Michael Rabe, Brett Hager, Matthew E Morin, Stephen R Marwitz, Michael C Moors, John C Jackson

of CRYSTAL LAKE, IL

their true and legal Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and deliver on behalf of the Companies as Surety, any and all bonds, policies, undertakings or other like instruments, as follows:

Thirty Five Million Dollars and 00/100 (\$35,000,000.00)

This appointment is made under and by authority of the following resolutions adopted by the Boards of Directors of The Cincinnati Insurance Company and The Cincinnati Casualty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the President or any Senior Vice President be hereby authorized, and empowered to appoint Attorneys-in-Fact of the Company to execute any and all bonds, policies, undertakings, or other like instruments on behalf of the Corporation, and may authorize any officer or any such Attorney-in-Fact to affix the corporate seal; and may with or without cause modify or revoke any such appointment or authority. Any such writings so executed by such Attorneys-in-Fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company.

RESOLVED, that the signature of the President or any Senior Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Secretary or Assistant Vice-President and the Seal of the Company may be affixed by facsimile to any certificate of any such power and any such power of certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company.

IN WITNESS WHEREOF, the Companies have caused these presents to be sealed with their corporate seals, duly attested by their President or any Senior Vice President this 16th day of March, 2021.



STATE OF OHIO)SS:
COUNTY OF BUTLER)

THE CINCINNATI INSURANCE COMPANY
THE CINCINNATI CASUALTY COMPANY

Stephen R Marwitz

On this 16th day of March, 2021 before me came the above-named President or Senior Vice President of The Cincinnati Insurance Company and The Cincinnati Casualty Company, to me personally known to be the officer described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of said Companies and the corporate seals and the signature of the officer were duly affixed and subscribed to said instrument by the authority and direction of said corporations.



Keith Collett

Keith Collett, Attorney at Law
Notary Public - State of Ohio

My commission has no expiration date.
Section 147.03 O.R.C.

I, the undersigned Secretary or Assistant Vice-President of The Cincinnati Insurance Company and The Cincinnati Casualty Company, hereby certify that the above is the Original Power of Attorney issued by said Companies, and do hereby further certify that the said Power of Attorney is still in full force and effect.

Given under my hand and seal of said Companies at Fairfield, Ohio, this 6th day of February, 2021



Ed H



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

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

DATE:			
SUBDIVISION:	Village of Riverview, Sec. II	TOWNSHIP:	Adams
PETITIONED BY:	Riverwalk Development, LLC	ADDRESS:	930 Calhoun St., Fort Wayne, IN 46802
ENGINEER:	Seaver Land Surveying, Inc.	ADDRESS:	7203 Engle Rd., Fort Wayne, IN 46804
CONTRACTOR:	Liberty Developing, Inc.	ADDRESS:	3702 Rupp Dr., Fort Wayne, IN 46815
DATE OF DEDICATION OF PLAT:	01/20/2026	RECORD OF RECORDING: (BOOK/PAGE)	Doc. 2026002811

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

PIPE INFORMATION:							
SIZE:	12"	MATERIAL:	HDPE	CLASS:		L.F. INSTALLED:	141
SIZE:	12"	MATERIAL:	RCP	CLASS:	IV	L.F. INSTALLED:	28
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 STORM SEWER INSTALLED:							169

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

INLET INFORMATION:					
SIZE:	2' x 3'	MATERIAL:	Concrete	#INSTALLED:	2
SIZE:		MATERIAL:		#INSTALLED:	
# OF MISC. STRUCTURES INSTALLED (CULVERT PIPES, TRASH RACKS, ETC.):				N/A	

TOTAL VALUE OF STORM SEWER IMPROVEMENTS TO BE DEDICATED: _____

SIGNATURE OF PETITIONER: *Christopher D. [Signature]* DATE: 2/3/2026

INSPECTED BY CITY OF NEW HAVEN: YES NO

BOND FURNISHED BY: Cincinnati Insurance Co.

AMOUNT OF BOND: 2,150.00 DATE OF BOND: 2/16/26

DESCRIPTION OF BOND: Maintenance

REMARKS:

RECOMMENDATION BY CITY ENGINEER

RECOMMEND FOR ACCEPTANCE BY CITY ENGINEER: YES NO

SIGNATURE OF CITY ENGINEER: *Richard A. Kuchta* DATE: 2/9/26

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

THE CINCINNATI INSURANCE COMPANY

MAINTENANCE BOND

KNOW ALL MEN BY THESE PRESENTS, that we
Liberty Developing, Inc.
3702 Rupp Dr Ste 2
Fort Wayne, IN 46815

as Principal and THE CINCINNATI INSURANCE COMPANY, 6200 S. Gilmore Road, Fairfield, Ohio 45014-5141, a corporation organized under the laws of the State of Ohio, with principal office at Cincinnati, Ohio, as Surety, are held and firmly bound unto

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

(hereinafter called the Obligee), in the penal sum of
Two Thousand One Hundred Fifty & 00/100-----(\$2,150.00)

Dollars, for payment of which, well and truly to be made, we do hereby bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

DATED this 6th day of February 2026

WHEREAS, the said Principal has heretofore entered into a contract with the Obligee above named for
Storm WO-25-06

and,

WHEREAS, the work called for under said contract has now been completed and accepted by the said Obligee;

NOW THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, That if said Principal shall, for a period of 1 year(s) from and after the 6th day of February 2026, Indemnify the Obligee against any loss or damage directly arising by reason of any defect in the material or workmanship which may be discovered within the period aforesaid, then this obligation shall be void; otherwise to be and remain in full force and virtue in law.

PROVIDED, HOWEVER, that in the event of any default on the part of said Principal, written statement of the particular facts showing such default and the date thereof shall be delivered to the Surety by registered mail, at its Home Office in the City of Cincinnati, Ohio, promptly and in any event within ten (10) days after the Obligee or his representative shall learn of such default, and that no claim, suit, or action by reason of any default of the Principal shall be brought here under after the expiration of thirty days from the end of the maintenance period as herein set forth.

Liberty Developing, Inc.

(Principal) (Seal)
Christopher R. [Signature] President
(Title)

THE CINCINNATI INSURANCE COMPANY

By *[Signature]*
John C. Jackson Attorney-in-fact

S-2400 (6/08)

THE CINCINNATI INSURANCE COMPANY
THE CINCINNATI CASUALTY COMPANY

Fairfield, Ohio

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That THE CINCINNATI INSURANCE COMPANY and THE CINCINNATI CASUALTY COMPANY, corporations organized under the laws of the State of Ohio, and having their principal offices in the City of Fairfield, Ohio (herein collectively called the "Companies"), do hereby constitute and appoint

Michael Rabe, Brett Hager, Matthew E Morin, Stephen R Marwitz, Michael C Moore, John C Jackson

of CRYSTAL LAKE, IL

their true and legal Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and deliver on behalf of the Companies as Surety, any and all bonds, policies, undertakings or other like instruments, as follows:

Thirty Five Million Dollars and 00/100 (\$35,000,000.00)

This appointment is made under and by authority of the following resolutions adopted by the Boards of Directors of The Cincinnati Insurance Company and The Cincinnati Casualty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the President or any Senior Vice President be hereby authorized, and empowered to appoint Attorneys-in-Fact of the Company to execute any and all bonds, policies, undertakings, or other like instruments on behalf of the Corporation, and may authorize any officer or any such Attorney-in-Fact to affix the corporate seal; and may with or without cause modify or revoke any such appointment or authority. Any such writings so executed by such Attorneys-In-Fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company.

RESOLVED, that the signature of the President or any Senior Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Secretary or Assistant Vice-President and the Seal of the Company may be affixed by facsimile to any certificate of any such power and any such power of certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company.

IN WITNESS WHEREOF, the Companies have caused these presents to be sealed with their corporate seals, duly attested by their President or any Senior Vice President this 16th day of March, 2021.



STATE OF OHIO)SS:
COUNTY OF BUTLER)

THE CINCINNATI INSURANCE COMPANY
THE CINCINNATI CASUALTY COMPANY

Stephen R Marwitz

On this 16th day of March, 2021 before me came the above-named President or Senior Vice President of The Cincinnati Insurance Company and The Cincinnati Casualty Company, to me personally known to be the officer described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of said Companies and the corporate seals and the signature of the officer were duly affixed and subscribed to said instrument by the authority and direction of said corporations.



Keith Collett

Keith Collett, Attorney at Law
Notary Public - State of Ohio

My commission has no expiration date.
Section 147.03 O.R.C.

I, the undersigned Secretary or Assistant Vice-President of The Cincinnati Insurance Company and The Cincinnati Casualty Company, hereby certify that the above is the Original Power of Attorney issued by said Companies, and do hereby further certify that the said Power of Attorney is still in full force and effect.

Given under my hand and seal of said Companies at Fairfield, Ohio, this 6th day of February, 2026



Ed H

BN-1457 (3/21)



Petition for Acceptance by City of New Haven of Street Right of Ways and Street Improvements

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

DATE:	01/08/2026 (Gateway Apartments Phase 1)				
SUBDIVISION:	n/a	TOWNSHIP:	St. Joseph	SECTION NO:	35
PETITIONED BY:	Mark Muselman	ADDRESS:	6151 Central Avenue, Indianapolis, IN 46220		
ENGINEER:	MLS Engineering	ADDRESS:	10060 Bent Creek Blvd, Fort Wayne, 46825		
CONTRACTOR:	Wayne Asphalt	ADDRESS:	6600 Ardmore Ave., Fort Wayne, 46809		
DATE OF DEDICATION OF PLAT:	n/a	RECORD OF RECORDING:	(BOOK/PAGE)	n/a	

NAME OF STREET	R.O.W WIDTH	LENGTH/WIDTH OF STREET
Horizon Blvd.	Varies 55' to 81'	538'

STREET CROSS SECTIONS AS CONSTRUCTED (DESCRIPTION)-

Varies from 27' standard section to 58' boulevard section (Dimensions are back of curb to back of curb) / 4.5" asphalt on 10" compacted aggregate base (14.5" total asphalt/aggregate section depth)

STREETS AS CONSTRUCTED CONFORM TO: NEW HAVEN SPECS: ACHD SPECS:

Other	Total Value of Street	\$109,966
-------	-----------------------	-----------

SIGNAGE (LOC/QTY/TYPE): 1 stop sign at public road approach to Landin Road.

CORINGS:	LOCATION:	DEPTH:

SIGNATURE OF PETITIONER: *Mark A. Muselman* DATE: *1/8/26*

INSPECTED BY CITY OF NEW HAVEN: YES NO
 RESIDENTIAL CONTRUCTION 75% COMPLETE: YES NO n/a
 BOND REQUIRED: YES NO

BOND FURNISHED BY:		AMOUNT:	\$10,996.60
DATE OF BOND:			
DESCRIPTION OF BOND:	Maintenance Bond	MATURITY OF BOND:	
REMARKS::	10% of cost / 3-year		

RECOMMENDATION BY CITY ENGINEER

RECOMMEND FOR ACCEPTANCE BY CITY ENGINEER: YES NO

SIGNATURE OF CITY ENGINEER: *Richard Kenneth* DATE: *2/10/26*

ACCEPTANCE BY 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

MERCHANTS
BONDING COMPANY

MERCHANTS BONDING COMPANY (MUTUAL) • P.O. BOX 14498 • DES MOINES, IOWA 50306-3498
PHONE: (800) 678-8171 • FAX: (515) 243-3854

MAINTENANCE BOND

Bond No. 101611163

KNOW ALL MEN BY THESE PRESENTS, That we, M2 New Haven, LLC
of 6151 Central Avenue, Indianapolis, IN 46220
(hereinafter called the Principal), and Merchants Bonding Company (Mutual)
of 6700 Westown Parkway, West Des Moines, IA 50266 (hereinafter called
The Surety), are held and firmly bound unto City of New Haven

of 815 Lincoln Highway East, New Haven, IN 46774
(hereinafter called the Obligee), in the full and just sum of _____
Ten Thousand Nine Hundred Ninety Seven & 00/100 (\$10,997.00),
lawful money of the United States, for the payment of which, well and truly to be made, we bind
ourselves, our heirs, administrators, executors, successors and assigns, jointly and severally,
firmly by these presents.

WHEREAS, said Principal has entered into a certain contract with the Obligee dated
January 8, 2026, for Gateway Apartments Phase 1 - Public Street Right of Ways
and Street Improvements

which contract has been or is about to be completed and accepted. AND WHEREAS, as a
condition of acceptance obligee requires that, M2 New Haven, LLC
should guarantee City of New Haven
for a period of Three year(s),
then this obligation shall be null and void; otherwise to remain in full force and effect.

Signed, sealed and delivered February 9, 2026

Witness as to

M2 New Haven, LLC

Principal

BY: Mal A. Murchina

Mal A. Murchina

Merchants Bonding Company (Mutual)

Nicholas Ashburn, Attorney-in-Fact

MERCHANTS BONDING COMPANY™

POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, d/b/a Merchants National Indemnity Company (in California only) (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Holly Nichols; Jason Rogers; Mark T Madden; Michael D Lechner; Nicholas Ashburn; Robert D Heuer

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and April 27, 2024 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015 and amended on April 27, 2024.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

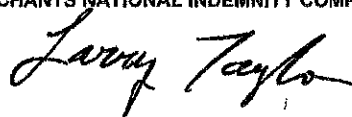
In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 29th day of July, 2024.

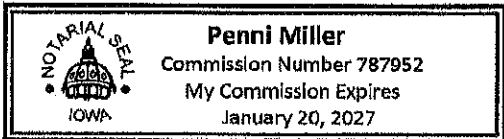


MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
d/b/a MERCHANTS NATIONAL INDEMNITY COMPANY

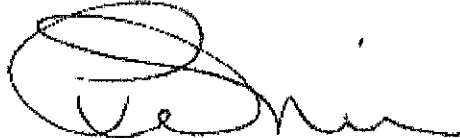
By 
President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 29th day of July, 2024, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.

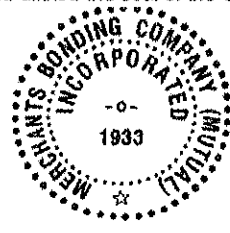


(Expiration of notary's commission does not invalidate this instrument)


Notary Public

I, Ellsabeth Sandersfeld, Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 9th day of February, 2026.




Secretary

POA 0018 (6/24)



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

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

DATE:	01/08/2026 (Gateway Apartments Phase 1)		
SUBDIVISION:	n/a	TOWNSHIP:	St. Joseph
		SECTION NO.:	35
PETITIONED BY:	Mark Muselman	ADDRESS:	6151 Central Avenue, Indianapolis, IN 46220
ENGINEER:	ML& Engineering	ADDRESS:	10060 Bent Creek Blvd, Fort Wayne, 46825
CONTRACTOR:	Fleming Excavating	ADDRESS:	112 E 1000 N, Decatur, IN 46733
DATE OF DEDICATION OF PLAT:	n/a	RECORD OF RECORDING: (BOOK/PAGE)	n/a

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

PIPE INFORMATION:							
SIZE:	12"	MATERIAL:	HDPE	CLASS:	N-12	L.F. INSTALLED:	212
SIZE:	15"	MATERIAL:	HDPE	CLASS:	N-12	L.F. INSTALLED:	262
SIZE:	18"	MATERIAL:	HDPE	CLASS:	N-12	L.F. INSTALLED:	128
SIZE:	24"	MATERIAL:	HDPE	CLASS:	N-12	L.F. INSTALLED:	105
SIZE:	30"	MATERIAL:	HDPE	CLASS:	N-12	L.F. INSTALLED:	163
SIZE:		MATERIAL:		CLASS:		L.F. INSTALLED:	
TOTAL L.F. OF STORM SEWER INSTALLED:							870

MANHOLE INFORMATION:					
SIZE:	48" Dia.	MATERIAL:	Precast Concrete	#INSTALLED:	5
SIZE:	60" Dia.	MATERIAL:	Precast Concrete	#INSTALLED:	1
SIZE:	72" Dia.	MATERIAL:	Precast Concrete	#INSTALLED:	2
TOTAL L.F. OF MANHOLES INSTALLED:					8

INLET INFORMATION:					
SIZE:	24"x36" Inlet	MATERIAL:	Precast Concrete	#INSTALLED:	4
SIZE:	30" Dia. Inlet	MATERIAL:	Precast Concrete	#INSTALLED:	2
# OF MISC. STRUCTURES INSTALLED (CULVERT PIPES, TRASH RACKS, ETC.):					2 (24" end section & trash rack)

TOTAL VALUE OF STORM SEWER IMPROVEMENTS TO BE DEDICATED: \$109,432.95

SIGNATURE OF PETITIONER: *Mark A. Muselman* DATE: *1/8/26*

INSPECTED BY CITY OF NEW HAVEN: YES NO

BOND FURNISHED BY: _____

AMOUNT OF BOND: \$10,943.30 DATE OF BOND: _____

DESCRIPTION OF BOND: Maintenance Bond

REMARKS: 10% of cost / 1-year

RECOMMENDATION BY CITY ENGINEER

RECOMMEND FOR ACCEPTANCE BY CITY ENGINEER: YES NO
 SIGNATURE OF CITY ENGINEER: *Richard M. ...* DATE: *2/10/26*

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

MERCHANTS
BONDING COMPANY

MERCHANTS BONDING COMPANY (MUTUAL) • P.O. BOX 14498 • DES MOINES, IOWA 50306-3498
PHONE: (800) 678-8171 • FAX: (515) 243-3854

MAINTENANCE BOND

Bond No. 101611165

KNOW ALL MEN BY THESE PRESENTS, That we, M2 New Haven, LLC
of 6151 Central Avenue, Indianapolis, IN 46220

(hereinafter called the Principal), and Merchants Bonding Company (Mutual)
of 6700 Westown Parkway, West Des Moines, IA 50266 (hereinafter called

The Surety), are held and firmly bound unto City of New Haven

of 815 Lincoln Highway East, New Haven, IN 46774

(hereinafter called the Obligee), in the full and just sum of _____

Ten Thousand Nine Hundred Forty Three & 30/100 (\$10,943.30),

lawful money of the United States, for the payment of which, well and truly to be made, we bind ourselves, our heirs, administrators, executors, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, said Principal has entered into a certain contract with the Obligee dated
January 8, 2026, for Gateway Apartments Phase 1 - Storm Sewer Improvements

which contract has been or is about to be completed and accepted. AND WHEREAS, as a condition of acceptance obligee requires that, M2 New Haven, LLC

should guarantee City of New Haven

for a period of One year(s),

then this obligation shall be null and void; otherwise to remain in full force and effect.

Signed, sealed and delivered February 9, 2026

Witness as to

Principal

[Signature]

M2 New Haven, LLC

BY: [Signature]

Merchants Bonding Company (Mutual)

[Signature]
Nicholas Ashburn, Attorney-in-Fact

MERCHANTS
BONDING COMPANY™
POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, d/b/a Merchants National Indemnity Company (in California only) (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Holly Nichols; Jason Rogers; Mark T Madden; Michael D Lechner; Nicholas Ashburn; Robert D Heuer

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and April 27, 2024 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015 and amended on April 27, 2024.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 29th day of July, 2024.

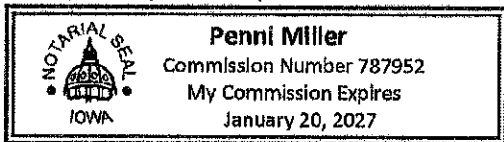


MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
d/b/a MERCHANTS NATIONAL INDEMNITY COMPANY

By *Larry Taylor*
President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 29th day of July, 2024, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



(Expiration of notary's commission does not invalidate this instrument)

Penni Miller
Notary Public

I, Elisabeth Sandersfeld, Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 9th day of February, 2026.



Elisabeth Sandersfeld
Secretary



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

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

DATE:	01/08/2026 (Gateway Apartments Phase 1)		
SUBDIVISION:	n/a	TOWNSHIP:	St. Joseph
PETITIONED BY:	Mark Muselman	ADDRESS:	8151 Central Avenue, Indianapolis, IN 46220
ENGINEER:	MLS Engineering	ADDRESS:	10080 Bent Creek Blvd, Fort Wayne, 46825
CONTRACTOR:	Fleming Excavating	ADDRESS:	112 E 1000 N, Decatur, IN 46733
DATE OF DEDICATION OF PLAT:	n/a	RECORD OF RECORDING: (BOOK/PAGE)	n/a

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

PIPE INFORMATION:							
SIZE:	12"	MATERIAL:	PVC	CLASS:	C900	L.F. INSTALLED:	545
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:							545

VALVE INFORMATION:					
SIZE:	12"	MATERIAL:	Ductile Iron	#INSTALLED:	2
SIZE:		MATERIAL:		#INSTALLED:	
SIZE:		MATERIAL:		#INSTALLED:	
TOTAL # OF VALVES INSTALLED (EXCLUDING HYDRANT SERVICE VALVES):					2
TOTAL # OF FIRE HYDRANTS INSTALLED (INCLUDING SERVICE VALVES):					4 (private)

SERVICE CONNECTION INFORMATION:					
SIZE:	8"	MATERIAL:	C900 PVC	TOTAL L.F.:	818
SIZE:	2" & 4"	MATERIAL:	2" CTS SDR-9 HDPE & 4" C900 PVC	TOTAL L.F.:	2"-268' & 4"-101'
TOTAL L.F. OF SERVICE CONNECTION INSTALLED:					1185'

TOTAL VALUE OF WATER MAIN IMPROVEMENTS TO BE DEDICATED: \$107,646.75

SIGNATURE OF PETITIONER: *Mark Muselman* DATE: 1/9/26

INSPECTED BY CITY OF NEW HAVEN: YES NO

BOND FURNISHED BY: _____

AMOUNT OF BOND: \$10,764.68 DATE OF BOND: _____

DESCRIPTION OF BOND: Maintenance Bond

REMARKS: 10% of cost / 1-year

RECOMMENDATION BY CITY ENGINEER

RECOMMEND FOR ACCEPTANCE BY CITY ENGINEER: YES NO

SIGNATURE OF CITY ENGINEER: *Richard D. Smith* DATE: 2/10/26

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

MERCHANTS
BONDING COMPANY

MERCHANTS BONDING COMPANY (MUTUAL) • P.O. BOX 14498 • DES MOINES, IOWA 50306-3498
PHONE: (800) 678-8171 • FAX: (515) 243-3854

MAINTENANCE BOND

Bond No. 101611166

KNOW ALL MEN BY THESE PRESENTS, That we, M2 New Haven, LLC
of 6151 Central Avenue, Indianapolis, IN 46220
(hereinafter called the Principal), and Merchants Bonding Company (Mutual)
of 6700 Westown Parkway, West Des Moines, IA 50266 (hereinafter called
The Surety), are held and firmly bound unto City of New Haven

of 815 Lincoln Highway East, New Haven, IN 46774
(hereinafter called the Obligee), in the full and just sum of _____
Ten Thousand Seven Hundred Sixty Four & 68/100 (\$10,764.68),
lawful money of the United States, for the payment of which, well and truly to be made, we bind
ourselves, our heirs, administrators, executors, successors and assigns, jointly and severally,
firmly by these presents.

WHEREAS, said Principal has entered into a certain contract with the Obligee dated
January 8, 2026, for Gateway Apartments Phase 1 - Water Main Improvements

which contract has been or is about to be completed and accepted. AND WHEREAS, as a
condition of acceptance obligee requires that, M2 New Haven, LLC
should guarantee City of New Haven
for a period of One year(s),
then this obligation shall be null and void; otherwise to remain in full force and effect.

Signed, sealed and delivered February 9, 2026

Witness as to

Principal

[Signature]

M2 New Haven, LLC

BY: [Signature]

Merchants Bonding Company (Mutual)

[Signature]
Nicholas Ashburn, Attorney-in-Fact

MERCHANTS BONDING COMPANY™

POWER OF ATTORNEY

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Holly Nichols; Jason Rogers; Mark T Madden; Michael D Lechner; Nicholas Ashburn; Robert D Heuer

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and April 27, 2024 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015 and amended on April 27, 2024.

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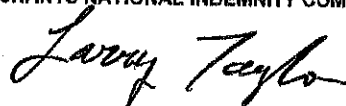
"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

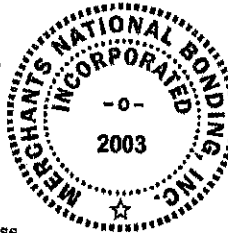
In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 29th day of July, 2024.

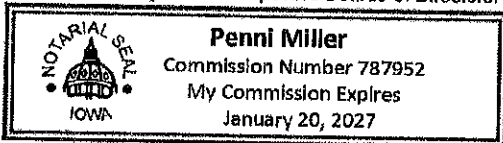
MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
d/b/a MERCHANTS NATIONAL INDEMNITY COMPANY

By 
President




STATE OF IOWA
COUNTY OF DALLAS ss.

On this 29th day of July, 2024, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by their respective Boards of Directors.

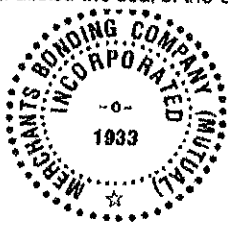


(Expiration of notary's commission does not invalidate this instrument)


Notary Public

I, Elisabeth Sandersfeld, Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 9th day of February, 2026.




Secretary



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

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

DATE:	01/08/2026 (Gateway Apartments Phase 1)		
SUBDIVISION:	n/a	TOWNSHIP:	St. Joseph
		SECTION NO:	35
PETITIONED BY:	Mark Muselman	ADDRESS:	6151 Central Avenue, Indianapolis, IN 46220
ENGINEER:	MLS Engineering	ADDRESS:	10060 Bent Creek Blvd, Fort Wayne, 46825
CONTRACTOR:	Fleming Excavating	ADDRESS:	112 E 1000 N, Decatur, IN 46733
DATE OF DEDICATION OF PLAT:	n/a	RECORD OF RECORDING: (BOOK/PAGE)	n/a

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

PIPE INFORMATION:							
SIZE:	12"	MATERIAL:	PVC	CLASS:	SDR-26	L.F. INSTALLED:	105
SIZE:	12"	MATERIAL:	PVC	CLASS:	SDR-35	L.F. INSTALLED:	367
SIZE:		MATERIAL:		CLASS:		L.F. INSTALLED:	
TOTAL L.F. OF SANITARY SEWER INSTALLED:				472			

MANHOLE INFORMATION:			
SIZE:	48" Dia.	MATERIAL:	Precast Concrete
		#INSTALLED:	4
SIZE:		MATERIAL:	
		#INSTALLED:	
TOTAL L.F. OF MANHOLES INSTALLED:		4	

SERVICE CONNECTION INFORMATION:			
SIZE:	12"	MATERIAL:	SDR-35 PVC
		#INSTALLED:	2
SIZE:	6"	MATERIAL:	SDR-35 PVC
		#INSTALLED:	1

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

TOTAL VALUE OF SANITARY SEWER IMPROVEMENTS TO BE DEDICATED:	\$95,957.63
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SIGNATURE OF PETITIONER:	<i>Mark A. Muselman</i>	DATE:	1/8/26
--------------------------	-------------------------	-------	--------

INSPECTED BY CITY OF NEW HAVEN:	YES <input checked="" type="radio"/>	NO <input type="radio"/>
BOND FURNISHED BY:		
AMOUNT OF BOND:	\$9,595.76	DATE OF BOND:
DESCRIPTION OF BOND:	Maintenance Bond	
REMARKS:	10% of cost / 1-year	

RECOMMENDATION BY CITY ENGINEER

RECOMMEND FOR ACCEPTANCE BY CITY ENGINEER: YES NO
 SIGNATURE OF CITY ENGINEER: *Richard A. Kumbler* DATE: 2/10/26

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

MERCHANTS
BONDING COMPANY™

MERCHANTS BONDING COMPANY (MUTUAL) • P.O. BOX 14498 • DES MOINES, IOWA 50306-3498
PHONE: (800) 678-8171 • FAX: (515) 243-3854

MAINTENANCE BOND

Bond No. 101611164

KNOW ALL MEN BY THESE PRESENTS, That we, M2 New Haven, LLC
of 6151 Central Avenue, Indianapolis, IN 46220
(hereinafter called the Principal), and Merchants Bonding Company (Mutual)
of 6700 Westown Parkway, West Des Moines, IA 50266 (hereinafter called
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of 815 Lincoln Highway East, New Haven, IN 46774
(hereinafter called the Obligee), in the full and just sum of _____
Nine Thousand Five Hundred Ninety Five & 76/100 (\$9,595.76),
lawful money of the United States, for the payment of which, well and truly to be made, we bind
ourselves, our heirs, administrators, executors, successors and assigns, jointly and severally,
firmly by these presents.

WHEREAS, said Principal has entered into a certain contract with the Obligee dated
January 8, 2026, for Gateway Apartments Phase 1 - Sanitary Sewer Improvements

_____ which contract has been or is about to be completed and accepted. AND WHEREAS, as a
condition of acceptance obligee requires that, M2 New Haven, LLC
_____ should guarantee City of New Haven
_____ for a period of One year(s),
then this obligation shall be null and void; otherwise to remain in full force and effect.

Signed, sealed and delivered February 9, 2026

Witness as to
Principal
[Signature]

M2 New Haven, LLC
BY: *[Signature]*

Merchants Bonding Company (Mutual)
[Signature]
Nicholas Ashburn, Attorney-in-Fact

MERCHANTS BONDING COMPANY,™

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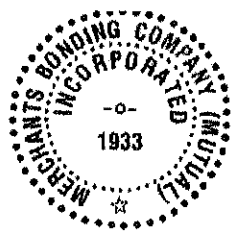
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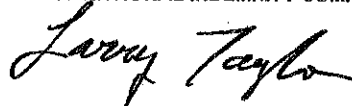
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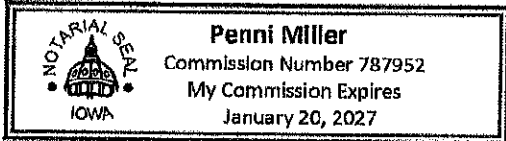


MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
d/b/a MERCHANTS NATIONAL INDEMNITY COMPANY


By 
President

STATE OF IOWA
COUNTY OF DALLAS ss.

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(Expiration of notary's commission does not invalidate this instrument)


Notary Public

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In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 9th day of February, 2028.




Secretary

SECTION 00 51 00

NOTICE OF AWARD

Project: **RS-26-001 Mill & Overlay 2026-01**

Owner: **City of New Haven Board of Public Works and Safety
815 Lincoln Highway East
New Haven, IN 46774**

Bidder: API Construction Corp.

Bidder's Address: 6500 Merchants Dr., Laotto, IN 46763

(Send Notice of Award Certified Mail, Return Receipt Requested)

You are notified that your Bid dated February 05, 2026 for the above Contract has been considered. You are the Successful Bidder and are awarded a Contract for

The Scope of Work shall consist of milling and resurfacing of asphalt and concrete roadway surfaces, asphalt patching if necessary, and replacement of some ADA ramps. The base project consists of 12 individual street segment locations throughout the City of New Haven, IN. There is also three alternates for four additional segments.

Owner desires to conditionally accept your Bid in the amount of Eight Hundred and Sixty-Nine Thousand Two Hundred Dollars and 00 /100

(\$ 869,200.00) which is based upon accepted Bid prices for Unit Price Work and estimated quantities as provided in the Agreement and in Paragraphs 9.07 and 11.03 of the General Conditions. Any alternate/conditional contract terms that you may have requested, if accepted, will be reflected in Section 2 ("Additional Terms") of the enclosed Agreement form. Please read that document carefully.

0 copies of the proposed Contract Documents (except Drawings) accompany this Notice of Award.

0 sets of the Drawings will be delivered separately or otherwise made available to you immediately.

You must comply with the following conditions precedent within fifteen (15) of the date you receive this Notice of Award.

1. Deliver to the Owner 3 fully executed counterparts of the Contract Documents.
2. Deliver with the executed Contract Documents the Contract security as specified in the Instructions to Bidders, General Conditions, and Supplementary Conditions.
3. Other conditions precedent:

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within ten days after you comply with the above conditions, Owner will return to you one fully executed counterpart of the Contract Documents.

**CITY OF NEW HAVEN, INDIANA
BOARD OF PUBLIC WORKS AND SAFETY, BY:**

Richard S. Kruchten, PMP, PE/S, ERC
Director of Engineering

Copy to Engineer

END OF DOCUMENT

RESOLUTION NO. _____

RESOLUTION OF THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF NEW HAVEN, INDIANA, PROVIDING LOCAL JURISDICTION APPROVAL FOR PARTICIPATION IN THE NORTH DOWNTOWN DORA AND SOUTH DOWNTOWN DORA

(Bill’s Bistro LLC d/b/a Rack & Helen’s Bar n’ Grill)

WHEREAS, on August 20, 2024, the City of New Haven, Indiana (the “City”), adopted Ordinance No. G-24-12 establishing two separate designated outdoor refreshment areas pursuant to Ind. Code 7.1-3-31 (the “Act”) known as the North Downtown DORA and the South Downtown DORA (collectively, the “DORAs”); and

WHEREAS, the Indiana Alcohol and Tobacco Commission (the “ATC”) has accepted the City’s application for the creation of a designated outdoor refreshment area, and each of the DORAs is currently in good standing with the ATC; and

WHEREAS, all vendors located in the DORAs must receive local jurisdiction approval prior to participating in the DORAs; and

WHEREAS, Bill’s Bistro LLC d/b/a Rack & Helen’s Bar n’ Grill (the “Vendor”) has submitted an application to participate in the DORA pursuant to Sections 2 and 9 of the Act; and

WHEREAS, the Board now desires to take action with respect to the Vendor’s application subject to Vendor’s receipt of the appropriate permit to operate within the DORAs.

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. The Board hereby accepts Vendor’s application to operate within the DORAs. Pursuant to Sections 2 and 9 of the Act, this Resolution shall serve as the City’s local jurisdiction approval required for the Vendor’s application to the ATC to operate within the DORAs.
2. The Board hereby authorizes the Mayor or his designee to sign the Vendor’s application to the ATC as proof of the City’s local jurisdiction approval of Vendor’s participation in the DORAs.
3. 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 provisions of this Resolution.
4. This Resolution shall be in full force and effect from and after its adoption.

[Signature Page Follows]

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

NEW HAVEN LAND TRUST

INVOICE

FROM:

New Haven Land Trust, LLC

New Haven, IN 46774

jball@peterfranklin.com

260.341.1702

TO:

City of New Haven

815 Lincoln Highway East

New Haven, IN 46774

INVOICE #: 2026-003

DATE: January 26, 2026

DUE DATE: January 31, 2026

DESCRIPTION	AMOUNT
Revitalizing downtown New Haven – Site Control (April-June)	\$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



Date:
Proposal #

1/30/2026
MUN-26-158

Commercial Fleet and Municipal Sales
1425 Progress Road
Fort Wayne, Indiana 46808

Customer: City of New Haven
815 Lincoln Hwy E
New Haven, IN 46774

Selling Dealership

Tom Kelley Chrysler Dodge Jeep Ram
1331 S 13th St
Decatur, IN 46733

Salesperson	Email	Purchase Type	In-Stock	FAN Number	Customer #	Est. Delivery Date
Jordan Ladig	jladig@kelleyauto.com	Municipal	Order	00 E 43	C19860	TBD

Qty	Stock #	Description	MSRP	Discount	Sub-Total	Line Total
			\$ -	\$ -	\$ -	\$0.00
4	TBD	2026 Dodge Durango PPV AWD	\$ 47,729.00	\$ 7,382.00	\$ 40,347.00	\$161,388.00
		Color: DB Black Clear Coat	\$ -	\$ -	\$ -	\$0.00
			\$ -	\$ -	\$ -	\$0.00
			\$ -	\$ -	\$ -	\$0.00
			\$ -	\$ -	\$ -	\$0.00
			\$ -	\$ -	\$ -	\$0.00
			\$ -	\$ -	\$ -	\$0.00
			\$ -	\$ -	\$ -	\$0.00
			\$ -	\$ -	\$ -	\$0.00
			\$ -	\$ -	\$ -	\$0.00
			\$ -	\$ -	\$ -	\$0.00
			\$ -	\$ -	\$ -	\$0.00
			\$ -	\$ -	\$ -	\$0.00
			\$ -	\$ -	\$ -	\$0.00
			\$ -	\$ -	\$ -	\$0.00
			\$ -	\$ -	\$ -	\$0.00
			\$ -	\$ -	\$ -	\$0.00

Doc Fees	\$0.00
Subtotal	\$161,388.00
Tire Tax	INCLUDE
Sales Tax	EXEM
Total	\$161,388.00

Please sign below to accept the pricing and terms listed in this proposal.

Name:
Title:
Date:

Thank you for your business

* All sales are subject to Kelley Automotive Group commercial and municipality payment terms and conditions. See terms and conditions for details.

Tom Kelley Chrysler Dodge Jeep Ram
 1331 S 13TH ST
 DECATUR, IN 467332167

Configuration Preview

Date Printed:	2026-01-30 9:29 AM	VIN:	Quantity:	1
Estimated Ship Date:		VON:	Status:	BA - Pending order
			FAN 1:	00E43 City of New Haven Indiana Poli
			FAN 2:	
			Client Code:	
			Bid Number:	TB6064
			PO Number:	
Sold to:		Ship to:		
Tom Kelley Chrysler Dodge Jeep Ram (60775)		Tom Kelley Chrysler Dodge Jeep Ram (60775)		
1331 S 13TH ST		1331 S 13TH ST		
DECATUR, IN 467332167		DECATUR, IN 467332167		

Vehicle: 2026 DURANGO PURSUIT VEHICLE AWD (WDEE75)

	Sales Code	Description	MSRP(USD)
Model:	WDEE75	DURANGO PURSUIT VEHICLE AWD	44,879
Package:	2BZ	Customer Preferred Package 2BZ	0
	ERC	3.6L V6 24V VVT Engine Upg I w/ESS	0
	DFT	8-Spd Auto 850RE Trans (Make)	0
Paint/Seat/Trim:	PXJ	DB Black Clear Coat	0
	APA	Monotone Paint	0
	*A7	Cloth Bucket Seats W/Rear Vinyl	160
	-X9	Black	0
Options:	4DH	Prepaid Holdback	0
	4ES	Delivery Allowance Credit	0
	MAF	Fleet Purchase Incentive	0
	LNF	Black Left LED Spot Lamp	695
	5N6	Easy Order	0
	4FM	Fleet Option Editor	0
	4FT	Fleet Sales Order	0
	142	Zone 42-Detroit	0
	4EA	Sold Vehicle	0
Non Equipment:	4FA	Special Bid-Ineligible For Incentive	0
Bid Number:	TB6064	Government Incentives	0
Discounts:	YG1	7.5 Additional Gallons of Gas	0
Destination Fees:			1,995
		Total Price:	<u>47,729 .</u>

Order Type:	Fleet	PSP Month/Week:	
Scheduling Priority:	1-Sold Order	Build Priority:	99
Salesperson:			
Customer Name:			
Customer Address:	USA		
Instructions:			

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

First Due Communications
 509 Ley Rd
 Fort Wayne, IN 46825-5223
 2602670588
 info@firstduecom.com



ADDRESS

New Haven Police Department
 815 Lincoln Highway E
 New Haven, Indiana 46774
 United States

SHIP TO

New Haven Police Department
 815 Lincoln Highway E
 New Haven, Indiana 46774
 United States

Estimate 26017

DATE 01/30/2026

EXPIRATION DATE 02/26/2026

TITLE

x4 Durango Upfit - Patrol

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Vehicle-Specific 14" Angled Console with PocketJet 8 Internal Printer Mount for 2021-2025 Dodge Dura	Built in Printer. Includes all faceplates.	4	617.00	2,468.00T
	Havis Dual Cup Holder		4	57.26	229.04T
	Havis Armrest For Top Mount, Console, Large Pad		4	148.30	593.20T
					Center Console: 3,290.24
	Soundoff Blueprint Siren Controller - Remote	Smart Siren - All lights will sync. 200W Siren	4	1,055.96	4,223.84
	Blueprint Sync	Add-on component for the bluePRINT 3 System to provide warning system coordination between vehicles. Will Sync with East Central Fire/EMS vehicles.	4	260.51	1,042.04T
	100J Series Composite Speaker w/ Universal Bail Bracket - 100 watt		8	218.52	1,748.16T
	Dodge Durango Speaker Bracket		4	52.00	208.00T
	nForce Front Interior Lightbar - Dual Color	Driver and Passenger Interior Lightbar	4	917.40	3,669.60

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	nForce Factory Fit Interior Rear Lightbar - Dual Color	Mounts to Lift Gate - Interior - Factory Fitment. Will not hang in way of entry of trunk.	4	1,249.36	4,997.44
	4" mPower - Dual Color	Push Bumper x2 Forward Facing x2 Intersection Facing	16	147.02	2,352.32T
	Grille Bracket - Durango 4" Pair		4	53.50	214.00T
	4" mPower - Dual Color	Under Mirror	8	147.02	1,176.16T
	Soundoff Under Mirror Bracket		8	32.50	260.00T
	4" mPower - Dual Color	C Pillar	8	147.023	1,176.18T
	Window Shroud Kit for 4" Light w/ Stud Mount - Black		8	16.00	128.00T
	4" mPower - Single Color	License Plate - DS Red PS Blue	8	128.00	1,024.00
	License Plate Frame Kit, includes frame & mounting hardware (for use with 4" lights)		4	43.00	172.00
	Taillight Flasher Harness - Blueprint - Ginnwire	Flashes factory racetrack	4	350.00	1,400.00T
					Light Materials: 23,791.74
	3/4 NMO Antenna Cable w/Connector	PCTEL NMO-60-300-M1-N 3/4" NMO Mount, 25' RG58/U Mini-U	4	34.00	136.00T
	PCTEL 800 MHz Antenna		4	48.78	195.12T
					Antenna/Cable for x1 Radio: 331.12
	Havis - Standard Pedestal Mount Package For 2011-2025 Dodge Durango & 2011-2022 Jeep Grand Cherokee	Computer stand and motion device.	4	427.70	1,710.80
	Docking Station For Getac S410 Notebook With External Power Supply with Bare Wire	Includes dock and power supply.	4	985.40	3,941.60
					Computer Mount: 5,652.40

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Setina Cargo Box DSE Drawer Sliding With Electric Key Pad Lock BSN- Base Sliding With No Lock		4	1,945.35	7,781.40T
					Rear Cargo Storage: 7,781.40
	Single PRISONER Transport Partition 7VS Stationary Window Vinyl Coated Expanded Metal FOR USE WITH Se		4	1,118.82	4,475.28T
	Window Barrier Steel Horizontal *FOR USE WITH -Stock Door Panels -SETINA TPO Door Panels		4	322.06	1,288.24T
	Door Panel TPO Plastic Black Installs Over OEM Door Panels		4	308.10	1,232.40T
	Setina Floor Pan TPO Plastic		4	272.70	1,090.80T
	Full REPLACEMENT Transport Seat TPO Plastic With Center Pull Seat Belts *INCLUDES REQUIRED -#12VS St		4	1,468.80	5,875.20T
					Prisoner Half Cage w/Full Replacement Seat (Built in Rear Partition).: 13,961.92
	Push Bumper Elite Dodge Durango 2021- 2025		4	725.30	2,901.20
	Elite 23.5" 2 Light Channel Chevrolet/Dodge/Ford Caprice PPV 2012- 2017; Charger Prusuit 2011-2023;		4	65.52	262.08
	PIT Bar Elite Dodge Durango 2021-2025		4	637.31	2,549.24
	Push Bumper Elite Wire Cover Dodge Accessory for 36-4075 Push Bumper Elite 2021-2025 Dodge Durango		4	63.10	252.40
	Wing Wrap Elite Dodge Durango 2021-2025		4	460.73	1,842.92

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
					Push Bumper w/Pit Wrap/Headlight: 7,807.84
	Blue Sea Automatic Timer Disconnect		4	156.80	627.20T
	Vinyl Labor		4	540.00	2,160.00
	Vinyl Materials	Non-Reflective Package with lower bumper reflective chevrons. If ghost or reflective package is needed please let us know and we can quote.	4	846.00	3,384.00T
	Shop Supplies	Vinyl	4	50.00	200.00T
					Vinyl Install and Materials.: 6,371.20
	Shop Supplies		4	350.00	1,400.00T
	Install Labor		1	19,740.00	19,740.00T
	Freight	Added at time of invoice	1	0.00	0.00T
	MPH Industries Python III Standard K Band Dual Radar- with two K- band antennas Wired remote Tuning		4	1,929.54	7,718.16
	MPH Python III Dash mount for 2021+ Durango		4	52.50	210.00T
					SUBTOTAL 98,056.02
					TAX 0.00
					TOTAL \$98,056.02

Accepted By

Accepted Date



NEW HAVEN POLICE DEPT

05/22/2025

05/22/2025

NEW HAVEN POLICE DEPT
428 BROADWAY
NEW HAVEN, IN 46774

Dear James Krueger,

Motorola Solutions is pleased to present NEW HAVEN POLICE DEPT with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide NEW HAVEN POLICE DEPT with the best products and services available in the communications industry. Please direct any questions to Darrick Engelman at darrick.engelman@erswireless.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Darrick Engelman

Motorola Solutions Manufacturer's Representative

Billing Address:
 NEW HAVEN POLICE DEPT
 428 BROADWAY
 NEW HAVEN, IN 46774
 US

Quote Date:05/22/2025
 Expiration Date:04/05/2026
 Quote Created By:
 Darrick Engelman
 darrick.engelman@
 erswireless.com

End Customer:
 NEW HAVEN POLICE DEPT
 James Krueger
 jkrueger@newhaven.in.gov
 2607487080

Contract: New Haven
 AGREEMENT: STATE OF INDIANA

Summary:

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms.

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
	APX™ NEXT	APX NEXT SINGLE BAND					
1	H45TGT9PW8AN	PORTABLE RADIO APX NEXT SINGLE BAND MODEL 4.5*	34		\$7,106.00	\$5,187.38	\$176,370.92
1a	QA09016AA	ADD: LTE FOR VERIZON LTE SERVICE	34		\$0.00	\$0.00	\$0.00
1b	QA09030AB	ADD: MOTOROLA APX HOSTED RADIOCENTRAL*	34		\$0.00	\$0.00	\$0.00
1c	Q806CH	ADD: ASTRO DIGITAL CAI OPERATION	34		\$607.00	\$443.11	\$15,065.74
1d	QA09001AM	ADD: WIFI CAPABILITY	34		\$353.00	\$257.69	\$8,761.46
1e	H38DA	ADD: SMARTZONE OPERATION	34		\$1,412.00	\$1,030.76	\$35,045.84
1f	H499KC	ENH: SUBMERSIBLE (DELTA T)	34		\$177.00	\$129.21	\$4,393.14
1g	QA09113AA	ADD: BASELINE RELEASE SW	34		\$0.00	\$0.00	\$0.00
1h	QA00569AP	ADD: 7/800MHZ BAND	34		\$0.00	\$0.00	\$0.00



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
 Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
1i	Q361CD	ADD: P25 9600 BAUD TRUNKING	34		\$353.00	\$257.69	\$8,761.46
1j	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	34		\$6.42	\$4.69	\$159.46
1k	QA09028AA	ADD: VIQI VC RADIO OPERATION	34		\$0.00	\$0.00	\$0.00
1l	QA00580BA	ADD: TDMA OPERATION	34		\$530.00	\$386.90	\$13,154.60
1m	Q498BN	SOFTWARE LICENSE ENH: ASTRO 25 OTAR W/ MULTIKEY	34		\$871.00	\$635.83	\$21,618.22
1n	Q15AU	ADD: AES/DES-XL/DES-OFB ENCRYPTION AND ADP	34		\$941.00	\$686.93	\$23,355.62
1o	G996AP	ADD: PROGRAMMING OVER P25 (OTAP)	34		\$118.00	\$86.14	\$2,928.76
1p	Q173CA	ADD: SMARTZONE OMNILINK	34		\$0.00	\$0.00	\$0.00
2	PSV03S02465A	APX DMS PROVISIONING PD3*	1		\$0.00	\$0.00	\$0.00
3	LSV01S03446A	APX NEXT DMS ESSENTIAL	34	5 YEARS	\$384.60	\$384.60	\$13,076.40
4	LSV01S03082A	RADIOCENTRAL PROGRAMMING	34	5 YEARS	\$160.20	\$160.20	\$5,446.80
5	PSV01S02944A	PROVISIONING SUPPORT*	1		\$0.00	\$0.00	\$0.00
6	SSV01S01407A	SMARTPROGRAMMING	34	5 YEARS	\$375.00	\$356.25	\$12,112.50
7	SSV01S01406A	SMARTCONNECT	34	5 YEARS	\$375.00	\$356.25	\$12,112.50
8	SSV01S01476A	SMARTLOCATE	34	5 YEARS	\$375.00	\$356.25	\$12,112.50
9	SSV01S01907A	SMARTMAPPING	34	5 YEARS	\$375.00	\$356.25	\$12,112.50
Product Services							
10	LSV00Q00202A	DEVICE PROGRAMMING	34		\$121.43	\$121.43	\$4,128.62
11	NNTN9199A	CHARGER, DESKTOP SINGLE UNIT IMPRES 2 FAST, US/NA	34		\$181.43	\$132.44	\$4,502.96
12	PMMN4136B	PORTABLE RSM XVP750, IP68, WITHOUT KNOB	34		\$520.00	\$379.60	\$12,906.40

Grand Total
\$398,126.40(USD)


Notes:

- The Pricing Summary is a breakdown of costs and does not reflect the frequency at which you will be invoiced.
- Additional information is required for one or more items on the quote for an order.

Motorola's quote (Quote Number: _____ Dated: _____) is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then the following Motorola's Standard Terms of use and Purchase Terms and Conditions govern the purchase of the Products which is found at <http://www.motorolasolutions.com/product-terms>.

The Parties hereby enter into this Agreement as of the Effective Date.

Motorola Solutions, Inc.

Customer

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



Line #	Item Number	Parametric Data
1	H45TGT9PW8AN	Incomplete
1a	QA09016AA	ENDUSERT = POLICE PROTECTION
1b	QA09030AB	Incomplete
1j	QA01648AA	ASKHOMID = 06BD
2	PSV03S02465A	Incomplete
5	PSV01S02944A	Incomplete



Purchase Order Checklist NA OM

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead (PO will not be processed without this)
PO Number/ Contract Number
PO Date
Vendor = Motorola Solutions, Inc.
Payment (Billing) Terms/ State Contract Number
Bill-To Name on PO must be equal to the <i>Legal</i> Bill-To Name
Bill-To Address
Ship-To Address (If we are shipping to a MR location, it must be documented on PO)
Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)
PO Amount must be equal to or greater than Order Total
Non-Editable Format (Word/ Excel templates cannot be accepted)
Tax Exemption Status
Signatures (As required)

NOTE: When an email order is submitted a confirmation is sent from Motorola AutoNotify referencing a **case number**.

Once checklist is complete, order still must go through **Order Validation/Credit Approval**



Employee # _____

Date: 02/09/2026 Name: Zu Bar

Position: Police

Department: Police

Effective Date of Transaction: 02/09/2026

Board Approval: Yes No Date: _____

New Hire: Leave of Absence:

Name Change: Rehire:

Status Change: Termination:

Seasonal Return: Deceased:

Street Address: 6908 Hessen Cassel Rd

City: Fort Wayne

State: IN Zip Code: 46816

Phone # 260-431-6167 D.O.B.: 02/14/1999

Email Address: zbar@newhaven.in.gov

Full Time Part-Time Seasonal

Hourly: _____ Bi-Weekly: _____

Basis of pay: _____ 2311.73

Salary Change:

Salary Change: From: _____ To: _____

Retroactive Pay: Effective: _____

Job Title: From: _____ To: _____

SUSPENSION/ LEAVE

Suspension w/out pay

To: _____ From: _____

Leave of Absence:

FMLA W/C Short Term Dis

To: _____ From: _____

Other: _____ Date: _____

APPROVAL SIGNATURES & DATE

[Signature] 2/9/26 Dpt Head & Date

_____ HR & Date

_____ CT & Date

Payroll completed by: _____

Date: _____

SUSPENSION/ LEAVE NOTES



Employee # _____

Date: 02/09/2026 Name: Schwarz, Jackson
 Position: Police
 Department: Police
 Effective Date of Transaction: 02/09/2026
 Board Approval: Yes No Date: _____

New Hire: Leave of Absence:
 Name Change: Rehire:
 Status Change: Termination:
 Seasonal Return: Deceased:

Street Address: 1633 Teniente Ct
 City: Fort Wayne
 State: IN Zip Code: 46845
 Phone # 260-242-2871 D.O.B.: 06/06/2004
 Email Address: jschwarz@newhaven.in.gov

Full Time Part-Time Seasonal
 Hourly: _____ Bi-Weekly: _____
 Basis of pay: _____ 2311.73
 Salary Change:
 Salary Change: From: _____ To: _____
 Retroactive Pay: Effective: _____
 Job Title: From: _____ To: _____

SUSPENSION/ LEAVE

Suspension w/out pay
 To: _____ From: _____
 Leave of Absence:
 FMLA W/C Short Term Dis
 To: _____ From: _____
 Other: _____ Date: _____

APPROVAL SIGNATURES & DATE

[Signature] 2/9/26 Dpt Head & Date
 _____ HR & Date
 _____ CT & Date
 Payroll completed by: _____
 Date: _____

SUSPENSION/ LEAVE NOTES



Employee # _____

Date: 02/09/2026 Name: Wade, Andrew
 Position: Police
 Department: Police
 Effective Date of Transaction: 02/09/2026
 Board Approval: Yes No Date: _____

New Hire: Leave of Absence:
 Name Change: Rehire:
 Status Change: Termination:
 Seasonal Return: Deceased:

Street Address: 4311 Lake Ave
 City: Fort Wayne
 State: IN Zip Code: 46815
 Phone #: 260-797-2791 D.O.B.: 02/23/1998
 Email Address: awade@newhaven.in.gov

Full Time Part-Time Seasonal
 Hourly: _____ Bi-Weekly: 2311.73
 Basis of pay: _____
 Salary Change:
 Salary Change: From: _____ To: _____
 Retroactive Pay: Effective: _____
 Job Title: From: _____ To: _____

SUSPENSION/ LEAVE
 Suspension w/out pay
 To: _____ From: _____
 Leave of Absence:
 FMLA W/C Short Term Dis
 To: _____ From: _____
 Other: _____ Date: _____

APPROVAL SIGNATURES & DATE
[Signature] 2/9/26 Dpt Head & Date
 _____ HR & Date
 _____ CT & Date
 Payroll completed by: _____
 Date: _____

SUSPENSION/ LEAVE NOTES