



CITY OF NEW HAVEN

P.O. Box 570
815 Lincoln Highway East
(260) 748-7010 (260) 748-7075 Fax
www.newhaven.in.gov

AGENDA

Board of Public Works & Safety Regular Agenda

March 3, 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

III. NEW BUSINESS

Mayor-City Hall

Clerk-Treasurer

- A. Approval of Andrews Technology invoice #NHAV124 in the amount of \$17,988.00 for annual software charges on UKG system

Engineering Department

- B. Notice of Project Service Agreement with Jones-Petrie-Rafinski (JPR) for Professional Services for Guardian Park in the amount of \$15,000.00.
- C. Approval of JPR invoice #52595 in the amount of \$3,500 for professional services (Guardian Park)
- D. Approval of JPR invoice #52414 in the amount of \$1,500 for professional services (Guardian Park)
- E. Approval of VS Engineering Invoice #579204 in the amount of \$11,800 for CCMG 2026-1
- F. Approval of USI Consultants invoice #26596 in the amount of \$10,609.24 for Linden

Road and Rose Avenue RAB

- G. Approval of VS Engineering maintenance improvement plan in the amount of \$32,640.00 to perform the 2026 PASER street ratings for New Haven pavement inventory
- H. Approval of VS Engineering Contract Letter in the amount of \$40,400.00 for CCMG 2026-02
- I. Approval of Wessler Engineering invoice #49113 in the amount of \$4,783.75 for CSO LTCP Update
- J. Approval of Wessler Engineering invoice #49156 in the amount of \$15,683.36 for New Haven Lateral 3R - Phase II
- K. Approval of Wessler Amendment No. 4 in the amount of \$19,700.00 for the Wet Weather Treatment Facility SCADA programming of two lift stations

Planning

Economic & Community Development

- L. Approval of RQAW invoice #8949 in the amount of \$21,182.50 for New Haven SS4A Plan

Police

- M. Approval to send 2015 Dodge Ram quad cab vin# 1C6RR7XT5FS682142 to auction
- N. Approval of CCP invoice #Radios-2026 in the amount of \$24,961.44 for radio system maintenance
- O. Approval of asset list for Destruction

Public Works/Utility

- P. Approval of Abonmarche invoice #162675 in the amount of \$17,000.00 for continued work of GIS and electronic work order system
- Q. Approval of ES Deicing, Inc. invoice #20226120 in the amount of \$140,915.71 for bulk white salt
- R. Approval of ES Deicing, Inc, invoice #20226195 in the amount of \$54,699.06 for Bulk White Salt

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 17, 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 17, 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, and signed by, the Board. Vendor checks will be mailed out on Wednesday, February 18, 2026.

II. OLD BUSINESS

A. Approval of Minutes from the previous meeting

A. Approval of minutes from the meeting held on February 3, 2026

Bob Byrd made a motion to approve the minutes from the previous meeting held on February 3, 2026. Ivan Almodovar seconded the motion, and the motion was approved.

III. NEW BUSINESS

Mayor-City Hall

B. Approval of Gigtel invoice #4600 in the amount of \$19,966.98 for phone services

Under new business item B, was the approval of Gigtel invoice #4600 in the amount of \$19,966.98 for phone services. Let the minutes reflect the invoice # was incorrect. The motion was approved with the corrected invoice # of 46009. Bob Byrd made a motion to approve Gigtel invoice #46009 in the amount of \$19,966.98 for phone services, Ivan Almodovar seconded the motion, and the motion was approved.

- 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

Under new business item C, was the introduction of a resolution titled, Resolution of the Board of Public Works and Safety of the City of New Haven, Indiana, Approving an Emergency Declaration for a Public Works Project Pursuant to Indiana Code 36.1.12.9. Bob Byrd made a motion to approve by title only, a resolution titled, Resolution of the Board of Public Works and Safety of the City of New Haven, Indiana, Approving an Emergency Declaration for a Public Works Project Pursuant to Indiana Code 36.1.12.9. Ivan Alomodovar seconded the motion, and the motion was approved.

Clerk Treasurer Angela Hamrick read by title only and numbered resolution R-26-3, 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

Under new business item D, was the approval of DLZ invoice #608634 in the amount of \$437.50 for on-call plan review. Ivan Almodovar made a motion to approve DLZ invoice #608634 in the amount of \$437.50 for on-call plan review. Bob Byrd seconded the motion, and the motion was approved.

- E. Approval of DLZ invoice #608638 in the amount of \$15,435.13 for South Maplecrest Road Improvements

Under new business item E, was the approval of DLZ invoice #608638 in the amount of \$15,435.13 for South Maplecrest Road Improvements. Bob Byrd made a motion to approve DLZ invoice #608638 in the amount of \$15,435.13 for South Maplecrest Road Improvements, Ivan Almodovar seconded the motion, and the motion was approved.

- F. Approval of Wessler Engineering invoice #48821 in the amount of \$425.00 for Lateral 3R- Phase II

Under new business item F, was the approval of Wessler Engineering invoice #48821 in the amount of \$425.00 for Lateral 3R- Phase I. Ivan Almodovar made a motion to approve of Wessler Engineering invoice #48821 in the amount of \$425.00 for Lateral 3R- Phase I. Bob Byrd seconded the motion, and the motion was approved.

- G. Approval of Wessler Engineering invoice #48822 in the amount of \$12,000.00 for Edgerton Road WM and Booster Station

Under new business item G, was the approval of Wessler Engineering invoice #48822 in the amount of \$12,000.00 for Edgerton Road WM and Booster Station. Bob Byrd made a motion to

approve Wessler Engineering invoice #48822 in the amount of \$12,000.00 for Edgerton Road WM and Booster Station. Ivan Almodovar seconded the motion, and the motion was approved.

- H. Approval of Wessler Engineering invoice #48848 in the amount of \$20,321.75 for CSO LTCP Update

Under new business item H, was the approval of Wessler Engineering invoice #48848 in the amount of \$20,321.75 for CSO LTCP Update. Ivan Almodovar made a motion to approve Wessler Engineering invoice #48848 in the amount of \$20,321.75 for CSO LTCP Update. Bob Byrd seconded the motion, and the motion was approved.

- I. Approval of Bunn Excavating Pay App #14 in the amount of \$59,284.73 for Edgerton Road Watermain Improvements

Under new business item I, was the approval of Bunn Excavating Pay App #14 in the amount of \$59,284.73 for Edgerton Road Watermain Improvements. Bob Byrd made a motion to approve Bunn Excavating Pay App #14 in the amount of \$59,284.73 for Edgerton Road Watermain Improvements. Ivan Almodovar seconded the motion, and the motion was approved.

- 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.

Under new business item J, was the approval of Street Right of Ways and Street Improvements, Sanitary Sewer Improvements, Water Main Improvements and Storm Sewer Improvements for Victoria Lakes Section IV. Ivan Almodovar made a motion to approve Street Right of Ways and Street Improvements, Sanitary Sewer Improvements, Water Main Improvements and Storm Sewer Improvements for Victoria Lakes Section IV. Bob Byrd seconded the motion, and the motion was approved.

- K. Approval of Street Right of Ways and Street Improvements, Sanitary Sewer Improvements, Water Main Improvements and Storm Sewer Improvements for Riverwalk Section II.

Under new business item K, was the approval of Street Right of Ways and Street Improvements, Sanitary Sewer Improvements, Water Main Improvements and Storm Sewer Improvements for Riverwalk Section II. Bob Byrd made a motion to approve Street Right of Ways and Improvements, Sanitary Sewer Improvements, Water Main Improvements and Storm Sewer Improvements for Riverwalk Section II. Ivan Almodovar seconded the motion, and the motion was approved.

- 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.

Under new business item L, was the approval of Street Right of Ways and Street Improvements, Sanitary Sewer Improvements, Water Main Improvements and Storm Sewer Improvements for Riverwalk Section II. Ivan Almodovar made a motion to approve 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

Under new business item M, was the approval of Street Right of Ways and Street Improvements, Sanitary Sewer Improvements, Water Main Improvements and Storm Sewer Improvements for Gateway Apartments Phase I. Bob Byrd made a motion to approve Street Right of Ways and Street Improvements, Sanitary Sewer Improvements, Water Main Improvements and Storm Sewer Improvements for Gateway Apartments Phase I. Ivan Almodovar seconded the motion, and the motion was approved.

- N. Notice of award to API Construction Corporation for RS-26-001 Mill & Overlay

Under new business item N, was the approval of Notice of Award to API Construction Corporation for RS-26-001 Mill & Overlay in the amount of \$869,200.00. Ivan Almodovar made a motion to approve Notice of award to API Construction Corporation for RS-26001 Mill & Overlay in the amount of \$869,200.00. Bob Byrd seconded the motion, and the motion was approved.

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

Under new business item O, was the introduction of a resolution titled, Resolution of the Board of Public Works and Safety of the City of New Haven, Indiana, Providing local Jurisdiction Approval for Participation in the North Downtown Dora and South Downtown Dora. Bob Byrd made a motion to approve by title only, a resolution titled Resolution of the Board of Public Works and Safety of the City of New Haven, Indiana, Providing local Jurisdiction Approval for Participation in the North Downtown Dora and South Downtown Dora. Ivan Almodovar seconded the motion, and the motion was approved.

Clerk Treasurer Angela Hamrick read by title only, and numbered Resolution R-26-4, 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

Under new business item P, was the approval of New Haven Land Trust quarterly invoice #2026-003 in the amount of \$45,000.00 for revitalization of downtown New Haven. Ivan Almodovar made a motion to approve New Haven Land Trust quarterly invoice #2026-003 in the amount of \$45,000.00 for revitalization of downtown New Haven. Bob Byrd seconded the

motion, and the motion was approved.

Police

- Q. Approval of Kelly Automotive quote MUN-26-158 in the amount of \$161,388.00 for 4 Dodge Durango Patrol Vehicles

Under new business item Q, was the approval of Kelly Automotive quote MUN-26-158 in the amount of \$161,388.00 for 4 Dodge Durango Patrol Vehicles. Bob Byrd made a motion to approve Kelly Automotive quote MUN-26-158 in the amount of \$161,388.00 for 4 Dodge Durango Patrol Vehicles. Ivan Almodovar seconded the motion, and the motion was approved.

- R. Approval of First Due quote #26017 in the amount of \$98,056.02 for unfit of 4 Dodge Durango vehicles

Under new business item R, was the approval of First Due quote #26017 in the amount of \$98,056.02 for upfit of 4 Dodge Durango vehicles. Ivan Almodovar made a motion to approve First Due quote #26017 in the amount of \$98,056.02 for upfit of 4 Dodge Durango vehicles. Bob Byrd seconded the motion, and the motion was approved.

- S. Approval of Motorola Solutions quote #3138878 in the amount of \$398,126.40 for 34 handheld police radios

Under new business item S, was the approval of Motorola Solutions quote #3138878 in the amount of \$398,126.40 for 34 handheld police radios. Angela Hamrick noted the radios will be leased through IBB Help Program. Bob Byrd made a motion to approve 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

Under new business item T, was the approval of new hire Zu Bar as Probationary Patrolman with a starting pay rate of \$2,311.73 biweekly effective 02/09/2026. Ivan Almodovar made a motion to approve new hire Zu Bar as Probationary Patrolman with a starting pay rate of \$2,311.73 biweekly effective 02/09/2026. Bob Byrd seconded the motion, and the motion was approved.

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

Under new business item U, was the approval of new hire Jackson Schwarz as Probationary Patrolman with a starting pay rate of \$2,311.73 biweekly effective 02/09/2026. Bob Byrd made a motion to approve new hire Jackson Schwarz as Probationary Patrolman with a starting pay rate of \$2,311.73 biweekly effective 02/09/2026. Ivan Almodovar seconded the motion, and the motion was approved.

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

Under new business item V, was the approval of new hire Andrew Wade as Probationary Patrolman with a starting pay rate of \$2,311.73 biweekly effective 02/09/2026. Ivan Almodovar

made a motion to approve new hire Andrew Wade as Probationary Patrolman with a starting pay rate of \$2,311.73 biweekly effective 02/09/2026. Bob Byrd seconded the motion, and the motion was approved.

Public Works/Utility

IV. ANY OTHER BUSINESS THAT MIGHT COME BEFORE THE BOARD

V. ADJOURNMENT

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

Steve McMichael
Presiding Officer

Angie Hamrick
Clerk Treasurer

Andrews Technology HMS, Inc.
 Suite #126
 1213 Culbreth Dr.
 Wilmington, NC 28405



Invoice

Date	Invoice #
2/16/2026	NHAV124

Bill To

City of New Haven
 Renee Lyons
 815 Lincoln Hwy
 E New Haven, IN 46774

Ship To

P.O. No.	Terms
	Due on receipt

Description	Qty	Rate	Amount
UKG Web-Based Time & Attendance System			
Annual Software Charge: Employees (250 employees @ \$3.00/month)	12	750.00	9,000.00T
Annual Software Charge: Supervisors (35 supervisors @ \$5.00/month)	12	175.00	2,100.00T
Seasonal Increase Charge: (50 seasonal employees @ \$3.00/month for 4 Months) (May - August) (300 Total)	4	150.00	600.00T
Annual Maintenance (12 Months)	1	6,288.00	6,288.00T
April 1, 2026 - March 31, 2027			

Phone #	E-Mail
(888) 357-7299	kate@andrewstechnology.com

Sales Tax (0.0%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$17,988.00



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December 16, 2025

Mayor Steve McMichael
City of New Haven
815 Lincoln Highway East
New Haven, IN 46774

**RE: PROJECT SERVICES AGREEMENT
PROFESSIONAL SERVICES FOR GUARDIAN PARK**

Dear Mayor McMichael:

Thank you for contacting Jones Petrie Rafinski, Corp ("JPR") to provide design services for Guardian Park. JPR is pleased to present this Project Services Agreement ("Agreement") to the City of New Haven ("Client") to provide professional services for the design of a new park space, Guardian Park, at New Haven's City Hall. We have prepared this Project Services Agreement to match the scope of the work as we understand it.

Project Understanding:

The City of New Haven in collaboration with the Mayor's Youth Advisory Council (MYAC) has developed a design for a park space, Guardian Park, within the open lawn area along the east side of City Hall. It is anticipated that the overall project programming will be installed in phases starting with only the first phase. The anticipated phases are noted below:

Phase I

- Five benches with center divider arms – selected by MYAC students
- Jungle Dome – selected by MYAC students
- Sensory Board – selected by MYAC students
- Sensory Equipment Instruments (bongo drums and butterfly outdoor musical park equipment) – selected by MYAC students
- Trash cans/recycling bins – selected by MYAC students
- Playground set to include: slides, walkway bridge, and swings – selected by MYAC students
- Walkways to connect proposed improvements

Phase II

- Park Courts (one pickleball court and one volleyball/badminton court)
- "Serenity Circle" Outdoor Water Fountain

Phase III

- Large Outdoor Donor Plaque
- MYAC Letters (so public can stand in front of the "Y" space)
- Additional Art for the Park (Bulldog Statue)
- Decorative plants, shrubs and trees
- Inspirational quotes for benches

While only Phase I is anticipated to be fully completed through the design and construction process under this contract, the final master plan phase will consider the space requirements for all three phases.

It is understood that the City of New Haven will provide a CAD file of an existing survey of the property that was recently completed for JPR to utilize to provide the Master Plan, Site design, Civil Engineering, and Landscape Architecture services are required to complete the proposed improvements.

To keep our proposal as cost-effective as possible, we have noted that it is our understanding that the City and MYAC will be responsible for all permitting (local review, variances, etc.) and coordination items (railroad, neighboring properties, etc.) that will be needed for the project. If these services were to be needed from JPR, then we could provide an additional proposal for those services.

The following are the tasks that JPR will perform.

Final Master Plan:

Building on the preliminary concepts developed by MYAC members and discussions that we have heard at MYAC meetings to date, the JPR would develop a refined master plan rendering that can be utilized for the Patronicity website. Upon gaining MYAC's approval on the master plan rendering, the design team would develop up to two 3D renderings of the park space with input from MYAC members.

We anticipate one in-person meeting as a part of this phase.

Deliverables: Master Plan Rendering, 3D Renderings

Construction Documents:

Upon obtaining approval from the City and MYAC on the design developed in the Final Master Plan, JPR will advance the design to create a greater level of detail for the Phase I improvements. This effort would include creating the construction documents for the Phase I improvements. This effort will include:

- Complete detailed design of the Phase I Guardian Park improvements and the subsequent creation of a complete and certified plan set;
- Demolition Plan
- Dimensional Plan
- Grading Plan
- Utility and Stormwater Management Plans (as required)
- Erosion Control Plan
- Construction details

We anticipate up to two in-person meetings as a part of this phase.

Deliverables: Construction Documents Review, Contractor Review

Bidding:

It is anticipated that the City would perform some of the installation and would lead the efforts to secure bids to the remaining items in Phase I. JPR anticipates that our involvement in bidding would be very limited to responding to questions from Contractors.

Construction Administration:

JPR anticipates that the City would lead the construction administration and inspection efforts, but JPR would conduct periodic reviews (up to 3 site visits) of construction to ensure the Contractor is providing the level of quality that is required for the project and to answer any questions that may arise. The construction administration services will include the following:

- Clarification and interpretation of the contract documents as required
- Shop drawing review
- Provide punch list development
- Substantial completion inspection

Deliverables: Shop Drawing Reviews, Punch List Identification

Anticipated Timeline:

JPR anticipates completing the Final Master Plan rendering by January 8th to review with the City and MYAC members. 3D renderings would then proceed with approval and input and would be anticipated to take 3-4 weeks. Construction Documents would then be completed within 2-3 months after feedback and selections on equipment are made by the City and MYAC. The overall intent would be to have construction completed in 2026.

Compensation:

The lump sum fee to provide the tasks outlined above is as follows:

Guardian Park

Task #	Task Name	Fee
260	Final Master Plan	\$5,000
330	Construction Documents	\$7,500
400	Bidding	\$750
420	Construction Administration	\$1,750
Total		\$15,000

JPR may adjust its fee schedule each year, on a January 1st to December 31st cycle. The Standard Hourly Rates may be increased by up to 5% annually to reflect equitable changes in the compensation payable to Engineer.

This Agreement represents an offer to perform services. If this offer is not accepted by returning a fully executed copy of this Agreement to JPR within 45 days of the date of this proposal, the offer to perform services as described herein will expire and be deemed to have been revoked.

Clarifications:

Please be advised that the services and fees quoted above do not include the following activities:

- Out-of-scope services are not included in this proposal but can be provided as an Additional Service at our standard hourly rates (work will not commence on any out-of-scope services unless and until approved by the client).
- Survey – to be provided by City

- Geotechnical Investigation
- Variance petition – to be provided by City and MYAC
- Cost estimating
- Permitting – to be provided by City and MYAC
- Construction staking and layout
- Construction testing and construction inspection are not included in this proposal.

Thank you again for the opportunity to provide you with this Project Services Agreement. Should you have any questions regarding this Agreement we would be pleased to discuss. Please indicate your acceptance of this Project Services Agreement including the attached Schedule of Charges and General Conditions by signing and returning one copy for our records. We look forward to working with you on this exciting project.

Sincerely,



Nathan Deig, PLA
Director of Landscape Architecture

AUTHORIZATION & NOTICE TO PROCEED

I hereby approve the Project Services Agreement provided herein and authorize JPR to proceed with the work and services discussed and included above.

Authorized Signature: _____
Printed Name & Title: _____
Date: _____
Phone: _____
Email: _____

Billing Contact: _____
Phone: _____
Email: _____

J:\Proposals\C\City Of New Haven\2025\Guardian Park\2025-12-12 Proposal_Guardian Park.Docx



**JONES
PETRIE
RAFINSKI**

**Billing Labor Rate
Table:**

Effective Date: January 1, 2026

Staff Type:	Standard Hourly Rate
Principal	\$285
Management Staff I	\$250
Management Staff II	\$220
Senior Licensed Staff	\$215
Professional Engineer	\$180
Professional Architect	\$180
Professional Landscape Architect	\$180
Professional Surveyor	\$180
Professional Geologist	\$180
Planning Services	\$180
Graduate Staff I	\$135
Graduate Staff II	\$125
Graduate Staff III	\$110
Technical Support Staff	\$130
Senior Technician	\$145
Environmental Scientist	\$105
Certified Public Accountant	\$180
Clerical & Accounting Staff	\$140
District Administrative Services	\$140
Information Technology Services	\$175
Marketing Services	\$135
Intern	\$85
FIELD SERVICES	
Survey Field Services Technician 1	\$185
Survey Field Services Technician 2	\$130
Resident Project Representative	\$135
SPECIAL EQUIPMENT USAGE (UNIT) CHARGES	
UAV/LIDAR *	\$1500/DAY
UTV/ORY *	\$750/DAY
DRONE *	\$500/DAY
GPR **	\$100/HOUR

*Minimum charge = 1 DAY

**Minimum charge = 2 HOURS.

Direct expenses such as printing/copies, messenger/delivery services, shipping expenses, permit application fees, sub-consultants, or sub-contractors, etc., that are paid for by JPR Corp. on behalf of client may be subject to a 10% convenience fee in most cases, and is further defined and stipulated within project specific agreements and/or contracts.

RATES ARE EFFECTIVE FOR NO LONGER THAN 1 YEAR, AND ARE SUBJECT TO CHANGE SOONER IF CONTRACT ALLOWS

For inquiries regarding this information, please contact us via phone at any of the numbers provided below or you may do so via email at accounting@jpr1source.com



JPR Corp. - Standard Terms & Conditions
Page 1 of 1

Invoices & Payment:

JPR shall submit invoices monthly or at project completion for services performed and expenses incurred under this Agreement. Payment is due upon Client's receipt of invoice and shall be considered past due if payment is not received within thirty (30) calendar days from date of invoice.

JPR retains the right to assess Client a finance charge of one and one-half percent (1.5%) per month, but not to exceed the maximum rate allowed by law, on invoices that are not paid within thirty (30) calendar days from date of invoice.

The Client's obligation to pay for services performed by JPR shall not be reduced due to the Client's inability to obtain financing, zoning, approval of regulatory agencies, or any other reason.

Acceptance:

If Client gives JPR verbal, emailed, or written notification to proceed with services outlined in this Agreement, without providing a signed copy of this Agreement, it will be considered as mutually understood that Client and JPR will be contractually bound by this Agreement, even in the absence of signed written authorization. Client's acceptance of services under this agreement will be deemed approval of the Agreement.

Additional Services:

Additional services requested beyond that which is specifically outlined in the Scope of Work may require additional compensation. JPR will provide the Client with a fee amendment for approval prior to performing any additional services. JPR is not responsible for project related delays that result while formal (written) approval of additional services is pending.

Schedule:

JPR is not responsible for any loss or damages resulting from any delays for causes outside JPR's control, including, but not limited to inclement weather, governmental or reviewing agency delays, unforeseen or undisclosed project related conditions, natural disasters, or acts of God.

Insurance:

JPR agrees to procure and maintain, at its expense, Commercial General Liability Insurance, Professional Liability Insurance, and Automobile Liability Insurance for claims arising out of the performance of services under this Agreement caused by negligent acts, errors, or omissions for which JPR is legally liable.

Ownership and Use of Documents:

The Client agrees that JPR owns all reports, documents, and work products, including all associated copyrights, produced as part of this Agreement. JPR grants to the Client a license to utilize the deliverables (plans, reports, etc.) with respect to the project at hand, but any further use of the same beyond the subject project is done so at the user's sole risk and may be subject to copyright enforcement action.

Professional Standard of Care:

The standard of care for all Professional Services performed or furnished by JPR under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality.

Accordingly, JPR is unable to provide a guarantee, or warranty, expressed or implied, under this Agreement or otherwise, in connection with any services performed or furnished by JPR.

Dispute Resolution:

JPR and Client shall resolve all claims and disputes arising out of or related to this Agreement in the following manner:

1. JPR and Client agree to negotiate all disputes in good faith for a period of ten (10) days from the date of notice, prior to invoking mediation.
2. JPR and Client agree that they shall first submit any and all unsettled claims, counterclaims, disputes, and other matters in question arising out of or relating to this Agreement or the breach thereof ("Disputes") to private mediation. JPR and Client agree to participate in the mediation process in good faith.
3. If the dispute cannot be settled through negotiation or mediation, then such dispute shall be decided by arbitration in accordance with the construction industry arbitration rules of the American Arbitration Association then in effect. The award rendered, if any, by the arbitrator(s) shall be final and binding and judgment may be entered upon it in accordance with the applicable law in any court having jurisdiction.

Demand for arbitration must be served in writing on the opposing party no later than one (1) year from the date of substantial completion of JPR's participation in the project.

All mediation or arbitration shall take place in the State of Indiana. Each party shall share equally the fees and expenses of the mediator or arbitrator(s) and other costs incurred by the mediator or arbitrator(s).

Environmental Condition of Site(s)

To the fullest extent permitted by law, the Client shall indemnify and hold harmless JPR from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys and other professionals and all court or arbitration or other dispute resolution costs) caused by, arising out of or relating to the presence, discharge, release, or escape of any Hazardous Substance at, on, under or from the project site.

Professional Design Services - WITHOUT Construction Phase Services:

Should the Client provide Construction Phase services via either Client's representative(s) or via another consultant, design-builder, or any other 3rd party, JPR's services under this agreement shall be considered complete upon completion of the Final Design efforts, and the Client's official acceptance and/or approval of the JPR provided construction documents. (project plans, specifications, etc.)

Further, and if the Scope of Services associated with this Agreement does not include Construction Phase Services, such as bidding & negotiation oversight, contract administration, full or part time on-site observation/inspection to ensure compliance with Client accepted plans and specifications, review of progress payment requests, change orders, requests for information or clarification submitted by the Contractor, attendance at or administration of pre-construction or construction progress meetings, coordination with utilities, or any other construction phase services typically provided by Professional Civil Engineers and/or Architects, it is therefore understood and agreed that any/all responsibility associated with these critical functions must be assumed by others.

Accordingly, the Client therefore agrees, to the fullest extent permitted by law, to indemnify and hold harmless JPR, its officers, directors, employees and/or subconsultants against any/all claims arising out of or in any way connected to the performance of such activities, or lack thereof, by others, including the Client itself or other entities/consultants in the employ of the Client, and from any and all claims arising from modifications, clarifications, interpretations, plan revisions, redesigns, adjustments, or changes necessarily made to the Contract Documents resultant of site conditions or parameters that become apparent as part of the construction process itself, information not previously known or disclosed by any local or non-local regulatory agencies, certain design considerations not previously disclosed by the Client, availability or lack thereof of either materials or appropriately skilled labor, or any other reason not specifically associated with or directly resultant of negligence or willful misconduct on the part of JPR.

Termination:

The Client or JPR may terminate this Agreement, in whole or in part, by giving seven (7) days written notice if the other party substantially fails to fulfill its obligations under the Agreement through no fault of the terminating party. Upon termination, JPR shall be entitled to invoice Client and receive full payment for all services and reimbursable expenses incurred through the effective date of termination. Where the method of payment is "lump sum" or "fixed fee", the final invoice will be based on the number of hours billed to the project as of the date of termination, a standard hourly rate of \$150 per hour, and incurred reimbursable expenses. An equitable adjustment shall also be made to provide for termination settlement costs, if any, JPR incurs as a result of commitments finalized prior to termination.

Entire Agreement:

The terms of this Agreement are final, and any and all prior written or oral agreements or understandings are superseded by this final signed written agreement. Any changes to the written agreement, the scope of services, or terms and conditions, must be made in writing and signed by both JPR and the Client.

Severability:

If any provision of this Agreement is held invalid or unenforceable, the remaining provisions shall remain valid and binding upon the parties.

Controlling Law:

This Agreement shall be governed by the laws of the State of Indiana.



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

January 31, 2026

Project No: 2025-01781

Invoice No: 0052595

Due Date: March 02, 2026

PA-26-001

Invoice Total	3,500.00
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Project 2025-01781 Guardian Park Design
Professional Services from January 01, 2026 to January 31, 2026

Phase 260 Final Master Plan
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Final Master Plan	5,000.00	100.00	5,000.00	1,500.00	3,500.00
Construction Documents	7,500.00	0.00	0.00	0.00	0.00
Bidding	750.00	0.00	0.00	0.00	0.00
Construction Administration	1,750.00	0.00	0.00	0.00	0.00
Total Fee	15,000.00		5,000.00	1,500.00	3,500.00
Total Fee					3,500.00
Total this Phase					3,500.00
Total this Invoice					<u>3,500.00</u>

Outstanding Invoices

Number	Date	Balance
0052414	12/31/2025	1,500.00
Total		1,500.00

2401-0100-4102.00 Grants

Please remit all payments to **Jones Petrie Rafinski Corp. 325 S. Lafayette Blvd. South Bend, IN 46601.**
 If you have any questions or would like to pay via ACH or credit card please call 574-232-4388 or
 email us at accounting@jpri1source.com.

*SERVICE CHARGE: A delinquency charge of 1.5% per month (which is an ANNUAL PERCENTAGE RATE of 18%)
 will be added to all amounts not paid 30 days after invoice date.*

**We appreciate the
 opportunity to be
 of service!**



**JONES
PETRIE
RAFINSKI**

South Bend & Fort Wayne / www.jpri1source.com

Civil Engineering / Architecture / Landscape Architecture / Land Surveying
Planning / GIS Consulting / Environmental / Utility Management

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

December 31, 2025
Project No: 2025-01781
Invoice No: 0052414
Due Date: January 30, 2026

Invoice Total	1,500.00
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Project 2025-01781 PA-26-001
Guardian Park

Professional Services from December 01, 2025 to December 31, 2025 Design

Phase 260 Final Master Plan
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Final Master Plan	5,000.00	30.00	1,500.00	0.00	1,500.00
Construction Documents	7,500.00	0.00	0.00	0.00	0.00
Bidding	750.00	0.00	0.00	0.00	0.00
Construction Administration	1,750.00	0.00	0.00	0.00	0.00
Total Fee	15,000.00		1,500.00	0.00	1,500.00
Total Fee					1,500.00
				Total this Phase	1,500.00
				Total this Invoice	1,500.00

2401-0100-4102.00 Grants

Please remit all payments to **Jones Petrie Rafinski Corp. 325 S. Lafayette Blvd. South Bend, IN 46601.**
If you have any questions or would like to pay via ACH or credit card please call 574-232-4388 or email us at accounting@jpri1source.com.

We appreciate the opportunity to be of service!

SERVICE CHARGE: A delinquency charge of 1.5% per month (which is an ANNUAL PERCENTAGE RATE of 18%) will be added to all amounts not paid 30 days after invoice date.



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

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

Invoice number 579204
 Date 02/18/2026

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

Billing Period Ending: 01/31/2026

Description	Phase Fee	Percent Complete	Total Billed	Prior Billed	Current Due
DETAILED COST ESTIMATE	6,600.00	100.00	6,600.00	6,600.00	0.00
PRELIMINARY DESIGN SERVICES	10,200.00	100.00	10,200.00	10,200.00	0.00
FINAL DESIGN SERVICES	7,300.00	100.00	7,300.00	0.00	7,300.00
BIDDING PHASE SERVICES	4,500.00	100.00	4,500.00	0.00	4,500.00
DIRECT COSTS	500.00	5.00	25.00	25.00	0.00
Total	29,100.00	98.37	28,625.00	16,825.00	11,800.00

Invoice total **11,800.00**

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Remaining Percent	Current Billed
DETAILED COST ESTIMATE	6,600.00	100.00	6,600.00	6,600.00	0.00	0.00	0.00
PRELIMINARY DESIGN SERVICES	10,200.00	100.00	10,200.00	10,200.00	0.00	0.00	0.00
FINAL DESIGN SERVICES	7,300.00	100.00	0.00	7,300.00	0.00	0.00	7,300.00
BIDDING PHASE SERVICES	4,500.00	100.00	0.00	4,500.00	0.00	0.00	4,500.00
CONSTRUCTION ADMINISTRATION ACTIVITIES	5,500.00	0.00	0.00	0.00	5,500.00	100.00	0.00
DIRECT COSTS	500.00	5.00	25.00	25.00	475.00	95.00	0.00
Total	34,600.00	82.73	16,825.00	28,625.00	5,975.00	17.27	11,800.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
579204	02/18/2026	11,800.00	11,800.00				
	Total	11,800.00	11,800.00	0.00	0.00	0.00	0.00

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

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



LPA INVOICE VOUCHER

State Form 52663 (R2 / 6-16)
 INDIANA DEPARTMENT OF TRANSPORTATION
 Approved by State Board of Accounts, 2016
 Approved by Auditor of State, 2016

INDOT USE ONLY	
PS Receipt No.	_____
PS Voucher ID No.	_____
INDOT Invoice No.	_____

LPA'S NAME AND REMIT TO ADDRESS

City of New Haven
 PO Box 570
 New Haven, IN 46774

PO Number	0020128789
Net Amount of Claim	\$ 8,487.39
Vendor Code	0000060572
CFDA Number	20.205

TO: **INDIANA DEPARTMENT OF TRANSPORTATION**
 CARE OF: **Fort Wayne District Program Coordinator**
 ADDRESS: **5333 Hatfield Road**
Fort Wayne, Indiana 46808

EXEMPT PER I.C. 5-17-5-2

PO Number	Invoice Number	Amount
0020128789	26596	\$10,609.24
0020128789		
0020128789		

1	Claim No.	19	Des. No.	2300608	
2	This claim voucher is for: Preliminary Engineering				
3	Project Description: City of New Haven Linden Rd and Rose Ave RAB				
4	Period covered by this claim.	From:	1/1/2026	To:	1/31/2026
5	Gross amount of previous claims.	\$	370,388.40		
6	Net amount of previous claims.	\$	296,310.72		
7	This (is) (is not) a final claim.		IS NOT FINAL		
8	Gross amount of this claim.	\$	10,609.24		
9	Federal Share Reimbursable (Line 8 x Fed. %)	80 %	\$	8,487.39	
10	Net amount of claim.	\$	8,487.39		
11	I am aware of the project end date (this may or may not be the same as the PO end date). Yes, LPA is aware of the Project End Date.				
12	My last reimbursement request was within the last six (6) months. Yes				
Note: If funds are removed, no reimbursement will be given.					

RECOMMENDED FOR APPROVAL

INDOT OFFICIAL INITIATING THE CHARGE		DATE (Month, Day, Year)
<i>I certify that this claim is correct and valid and is a proper charge against the State Agency indicated.</i>		
Authorized Signature of State Agency	Date (Month, Day, Year)	
<i>Pursuant to the provisions of Indiana Code 5-1-10-1, I hereby certify that the amount claimed is legally due after allowing all just credits, and that no part of the said has been paid.</i>		
Signature of Vendor	Official Title	Date (Month, Day, Year)



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

INVOICE

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

Invoice number 26596
Date 02/18/2026

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

Professional Services for the Period: 01/01/2026 thru 01/31/2026

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

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

Invoice Summary

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Remaining	Current Billed
TOPOGRAPHIC SURVEY- LSUM	40,800.00	100.00	40,800.00	40,800.00	0.00	0.00
DESIGN AND PLAN DEVELOPMENT- LSUM	144,800.00	80.00	115,840.00	111,496.00	28,960.00	4,344.00
TRAFFIC DESIGN AND PLAN DEVELOPMENT (FIRST GROUP)- LSUM	139,800.00	68.00	95,061.00	93,666.00	44,739.00	1,395.00
PUBLIC INVOLVEMENT- LSUM	18,100.00	8.00	1,448.00	0.00	16,652.00	1,448.00
UTILITY AND RAILROAD COORDINATION- LSUM	25,300.00	50.00	12,650.00	11,385.00	12,650.00	1,265.00
GEOTECHNICAL INVESTIGATIONS AND SERVICES (GSI)						
GEOTECHNICAL INVESTIGATIONS AND SERVICES (GSI)- NTE	27,477.25	100.00	27,477.25	27,477.25	0.00	0.00
LANDSCAPING PLANS- NTE	3,622.75	0.00	0.00	0.00	3,622.75	0.00
Subtotal	31,100.00	88.35	27,477.25	27,477.25	3,622.75	0.00
ENVIRONMENTAL DOCUMENT PREPARATION (CE-2)- LSUM	24,000.00	80.00	19,200.00	19,200.00	4,800.00	0.00
ENVIRONMENTAL DOCUMENT COMPONENTS (SJCA)- LSUM	35,000.00	97.00	33,950.00	33,950.00	1,050.00	0.00
WATERS OF THE US REPORT- LSUM	10,000.00	100.00	10,000.00	10,000.00	0.00	0.00
ENVIRONMENTAL PERMITTING- LSUM	11,400.00	5.00	570.00	570.00	10,830.00	0.00
SPECIAL INVESTIGATIONS - NTE	34,400.00	5.86	2,016.39	744.15	32,383.61	1,272.24
R/W PLAN DEVELOPMENT (5 PARCELS)	19,300.00	100.00	19,300.00	19,300.00	0.00	0.00
TITLE AND ENCUMBRANCE REPORTS (SUB)(5 @ \$450/EA)	2,250.00	80.00	1,800.00	1,800.00	450.00	0.00
RIGHT OF WAY STAKING (1 SITE VISIT)- LSUM	3,700.00	0.00	0.00	0.00	3,700.00	0.00
RWS APPRAISAL PROBLEM ANALYSIS (SUB)(5 @ INDOT RATE*)	1,400.00	63.21	885.00	0.00	515.00	885.00

Invoice Summary

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Remaining	Current Billed
RWS APPRAISAL(S)(SUB)(5 @ INDOT RATE*)	8,000.00	0.00	0.00	0.00	8,000.00	0.00
RWS REVIEW APPRAISAL(S)(SUB)(5 @ INDOT RATE*)	4,000.00	0.00	0.00	0.00	4,000.00	0.00
CONSTRUCTION PHASE SERVICES - NTE	10,000.00	0.00	0.00	0.00	10,000.00	0.00
Total	563,350.00	67.63	380,997.64	370,388.40	182,352.36	10,609.24

Description	Contract Amount	Percent Complete	Fee Earned	Prior Billed	Current Billed
Topographic Survey- LSUM	40,800.00	100.00	40,800.00	40,800.00	0.00
Design and Plan Development- LSUM	144,800.00	80.00	115,840.00	111,496.00	4,344.00
Traffic Design and Plan Development (First Group)- LSUM	139,800.00	68.00	95,061.00	93,666.00	1,395.00
Public Involvement- LSUM	18,100.00	8.00	1,448.00	0.00	1,448.00
Utility and Railroad Coordination- LSUM	25,300.00	50.00	12,650.00	11,385.00	1,265.00
Geotechnical Investigations and Services (GSI)					
Landscaping Plans- NTE	3,622.75	0.00	0.00	0.00	0.00
Environmental Document Preparation (CE-2)- LSUM	24,000.00	80.00	19,200.00	19,200.00	0.00
Environmental Document Components (SJCA)- LSUM	35,000.00	97.00	33,950.00	33,950.00	0.00
Waters of the US Report- LSUM	10,000.00	100.00	10,000.00	10,000.00	0.00
Environmental Permitting- LSUM	11,400.00	5.00	570.00	570.00	0.00
R/W Plan Development (5 Parcels)	19,300.00	100.00	19,300.00	19,300.00	0.00
Right of Way Staking (1 site visit)- LSUM	3,700.00	0.00	0.00	0.00	0.00
Total	475,822.75	73.31	348,819.00	340,367.00	8,452.00

Special Investigations - NTE

Labor

	Hours	Rate	Billed Amount
Engineer IV (Senior Project Mngr.)			
Mitch L. Hansel	1.00	280.04	280.04
Right-of-Way III (Senior PM)			
Kelly D. Marley	4.00	248.05	992.20
Special Investigations - NTE subtotal			1,272.24

RWS Appraisal Problem Analysis (Sub)(5 @ INDOT Rate*)

Consultant (Attached)

	Units	Rate	Billed Amount
SubConsultant Services			
Real Estate Consulting Services, Inc.			885.00
<i>Invoice 493: APA</i>			
<i>Invoice 493: APA</i>			
<i>Invoice 493: APA</i>			

Invoice total **10,609.24**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
26403	01/18/2026	1,448.05		1,448.05			
	Total	1,448.05	0.00	1,448.05	0.00	0.00	0.00

Approved by Paul Aikins



accounting@usiconsultants.com

Kelly D. Marley

Timesheet Date: 01/31/2026

Project	Phase	Activity	Employee Type	Sun-25	Mon-26	Tue-27	Wed-28	Thu-29	Fri-30	Sat-31	Total
20230081 New Haven: Linden Rd and Rose Ave RAB (Des. 2300608)	Special Investigations - NTE Right-of-Way Project Management	Billable Time	Right-of-Way III (Senior PM)		1.00	1.00					2.00
Regular total				0.00	1.00	1.00	0.00	0.00	0.00	0.00	2.00
Timesheet total				0.00	1.00	1.00	0.00	0.00	0.00	0.00	2.00

Timesheet Date: 01/24/2026

Project	Phase	Activity	Employee Type	Sun-18	Mon-19	Tue-20	Wed-21	Thu-22	Fri-23	Sat-24	Total
20230081 New Haven: Linden Rd and Rose Ave RAB (Des. 2300608)	Special Investigations - NTE Right-of-Way Project Management	Billable Time	Right-of-Way III (Senior PM)						1.00		1.00
Regular total				0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00
Timesheet total				0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00

Timesheet Date: 01/17/2026

Project	Phase	Activity	Employee Type	Sun-11	Mon-12	Tue-13	Wed-14	Thu-15	Fri-16	Sat-17	Total
20230081 New Haven: Linden Rd and Rose Ave RAB (Des. 2300608)	Special Investigations - NTE Right-of-Way Project Management	Billable Time	Right-of-Way III (Senior PM)						1.00		1.00
Regular total				0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00
Timesheet total				0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00

Mitch L. Hansel

Timesheet Date: 01/31/2026

Project	Phase	Activity	Employee Type	Sun-25	Mon-26	Tue-27	Wed-28	Thu-29	Fri-30	Sat-31	Total
20230081 New Haven: Linden Rd and Rose Ave RAB (Des. 2300608)	Special Investigations - NTE Plan Changes (added 1/29/26)	Billable Time	Engineer IV (Senior Project Mngr.)					1.00			1.00
Regular total				0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00
Timesheet total				0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00

LPA INVOICE VOUCHER PURCHASE ORDER TRACKING LOG

LPA		City of New Haven		Type of Contract				PO Remit to Name & Address	
Vendor #		0000060572		Phase				City of New Haven	
DES#		2300608		Initial amount of PO		\$ 450,680.00		PO Box 570	
Contract #		0		Change Order #1				New Haven, IN 46774	
PO Number		0020128789		Change Order #2				0	
% Funding Ratio		80% Federal 20% Local		Change Order #3				NTP Date	
Date of Initial PO		5/13/2024		Total Amount of PO		\$ 450,680.00		INDOT Issued	
								LPA Issued	
								5/14/2024	
								5/14/2024	
Description									
New Haven Linden Rd and Rose Ave. RAB (Des 2300608)									
CLAIM #	DATE OF VOUCHER	INVOICE NUMBER	SERVICE PERIOD		TOTAL INVOICE AMOUNT	REIMBURSEMENT			RUNNING BALANCE PO FUNDS AVAILABLE
			BEGINNING	ENDING		AMOUNT	SUBMITTED to INDOT	RECEIVED from INDOT	
1	06/18/24	21032	5/14/2024	5/31/2024	\$ 68,952.00	\$ 55,161.60			\$ 395,518.40
2	07/18/24	21406	6/1/2024	6/30/2024	\$ 3,898.00	\$ 3,118.40			\$ 392,400.00
3	08/18/24	21656	7/1/2024	7/31/2024	\$ 14,978.00	\$ 11,982.40			\$ 380,417.60
4	09/18/24	21832	8/1/2024	8/31/2024	\$ 11,568.00	\$ 9,254.40			\$ 371,163.20
5	10/18/24	22054	9/1/2024	9/30/2024	\$ 35,574.00	\$ 28,459.20			\$ 342,704.00
6	11/18/24	22295	10/1/2024	10/31/2024	\$ 10,240.00	\$ 8,192.00			\$ 334,512.00
7	12/18/24	22610	11/1/2024	11/30/2024	\$ 21,778.00	\$ 17,422.40			\$ 317,089.60
8	01/18/25	22778	12/1/2024	12/31/2024	\$ 10,594.00	\$ 8,475.20			\$ 308,614.40
9	02/18/25	23926	1/1/2025	1/31/2025	\$ 3,198.00	\$ 2,558.40			\$ 306,056.00
10	04/18/25	24377	2/1/2025	3/31/2025	\$ 4,344.00	\$ 3,475.20			\$ 302,580.80
11	05/18/25	24629	4/1/2025	4/30/2025	\$ 6,142.00	\$ 4,913.60			\$ 297,667.20
12	06/18/25	24828	5/1/2025	5/31/2025	\$ 30,688.25	\$ 24,550.60			\$ 273,116.60
13	07/18/25	25093	6/1/2025	6/30/2025	\$ 32,074.00	\$ 25,659.20			\$ 247,457.40
14	08/18/25	25202	7/1/2025	7/31/2025	\$ 37,392.00	\$ 29,913.60			\$ 217,543.80
15	09/18/25	25684	8/1/2025	9/30/2025	\$ 56,521.00	\$ 45,216.80			\$ 172,327.00
16	11/18/25	25917	10/1/2025	10/31/2025	\$ 10,405.00	\$ 8,324.00			\$ 164,003.00
17	12/18/25	26140	11/1/2025	11/30/2025	\$ 10,594.10	\$ 8,475.28			\$ 155,527.72
18	01/18/26	26403	12/1/2025	12/31/2025	\$ 1,448.05	\$ 1,158.44			\$ 154,369.28
19	02/18/26	26596	1/1/2026	1/31/2026	\$ 10,609.24	\$ 8,487.39			\$ 145,881.89
						\$ -			\$ 145,881.89
						\$ -			\$ 145,881.89
						\$ -			\$ 145,881.89
BALANCE FORWARD					\$ 380,997.64	\$ 304,798.11			\$ 145,881.89

Areas to be Completed - Consult Purchase Order (PO), INDOT LPA Coordination Agreement and LPA Consultant Contract

February 23rd, 2026

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

Re: Maintenance Improvement Plan Update - 2026
Contract Letter with Standard Terms & Conditions

Dear Mr. Kruchten:

VS Engineering, Inc. (VS) is excited to work closely with The City of New Haven. Please find below our scope of services and associated fees. Our standard terms and conditions are attached and apply to this work.

Scope of Services

The development and regular updating of a Maintenance Improvement Plan (MIP) demonstrates dedication towards providing a community with a safe and dependable transportation network. The goal of the MIP is to lower the annualized cost of the transportation network, and at the same time improve the average condition rating for the network. Appropriate planning and budgeting are critical to ensuring resources are effectively utilized for maintenance and improvement of the City's Roadways. Implementing a detailed MIP will provide New Haven with the following benefits:

- a) Enhanced safety, reliability and efficiency of the transportation network.
- b) Provide a planning tool to ensure that funding is applied to projects that will result in maximum functional and economical benefit.
- c) Identification of roadway improvements that will maintain existing assets while improving the overall road network.
- d) Extended pavement life which maximizes long-term savings over reconstruction costs and decreases the amount of money required for road repairs and maintenance.

Task 1 - Existing Data Collection

Thorough and accurate data collection is the foundation of developing a quality MIP that will provide a long-term benefit to the City of New Haven. The extensive data collection process for updating a MIP includes the following:

- a) Collect and review existing documents and reports for usable information to be incorporated as part of the MIP. These items include the current GIS Database, Master Plan, Vialytics, Thoroughfare Plan, previous road improvement and subdivision plans and improvement plans for future developments.

- b) An Indiana LTAP certified PASER rater will conduct existing pavement condition inventory of approximately 80 miles of jurisdictional roadway. Specifically excluded are non-jurisdictional roadways (State, Incorporated City roadways and Incorporated Town roadways). Each jurisdictional street intersection will be the terminus of each segment of a roadway.
 - 1. Utilize the PASER (Pavement Surface Evaluation and Rating) Manual to assess existing asphalt and concrete pavement conditions on a scale of 1-10.
 - i. Average pavement width will be verified.
- c) Input inventory notes, descriptions and ratings into database for use with GIS. VS will coordinate with the City's GIS consultant to transfer the MIP information to the City of New Haven's GIS.
- d) Collect data for roadways which were newly constructed since the previous MIP plan was established.

Multi-use paths and other assets not adjacent to the roadway inventoried, private roads and parking lots will not be included in this project. These components may be added upon request of the City for additional cost.

Task 2 – Data Evaluation & Improvement Recommendations

Identifying cost effective treatment methods that extend the life cycle of existing infrastructure is key to the overall success of a MIP. Annual maintenance measures may include preservative and restorative sealants, crack filling or sealing, patching, seal coating, micro-surfacing, resurfacing, full depth reclamation, widening, drainage improvements, etc. Additionally, new preventative maintenance methods that will extend the life cycle of pavement shall be researched and recommended as applicable.

- e) Identify a rolling 5-year schedule of treatment methods for each section of roadway. The schedule is intended to be updated annually to maximize the cost/benefit of implementing the MIP process for the City.
- f) Update database to include the identified treatment methods for all roadway sections and the anticipated year of completion for each treatment.

Task 3 - Prioritization of Roadway Improvement Projects

- a) Develop preliminary prioritization of annual roadway improvement projects. Prioritization of the roadway improvement projects shall be based on, but not limited to, the following criteria:
 - 1. Condition assessment ratings (PASER)
 - 2. Traffic volume data
 - 3. Geographical location of road improvement locations to one another
 - 4. Other scheduled City, County, or State projects in the area
 - 5. Ability to sequence projects such that access to residences, businesses and schools is maximized during construction
 - 6. Work type such as resurfacing, crack filling, patching, etc.

- b) Coordinate with the New Haven to gain approval of each year's projected maintenance schedule.

Task 4 - Development of Preliminary Cost Estimates

- a) Once the roadway inventory is complete and the appropriate treatment methods have been identified, VS shall develop cost estimates for each improvement location.
- b) Update database to include the estimated costs of identified treatments for all roadway sections.

Task 5 – Development of MIP

Although it is desirable that the initial MIP project identify the need for and schedule improvements over a 5-year period, ***VS will create a plan that is perpetual.*** Development of a thorough process combined with VS's extensive knowledge of innovative maintenance solutions will continually provide New Haven with cost savings year after year. The MIP will consist of the following deliverables:

- a) Executive Summary of the MIP goals and narrative describing the MIP process that can be posted to the New Haven website if desired.
- b) Updated database with inventory results from the following:
 - 1. Existing pavement condition assessment
 - 2. Locations of HMA patching, curb or shoulder repair, etc.
 - 3. Existing pavement marking condition assessment
- c) Existing condition evaluation and recommendations for scheduled maintenance procedures such as:
 - 1. Preservative & restorative sealants
 - 2. Crack filling and crack sealing.
 - 3. HMA resurfacing (including seal coating, micro-surfacing, ultra-thin overlay, overlay, structural overlay, full depth reclamation, etc.)
 - 4. Replacement of pavement markings
 - 5. Replacement/Repair of curb or shoulder
- d) Comprehensive list of prioritized projects and scheduled year for completion
- e) Preliminary cost estimates for the recommended annual infrastructure solution along each roadway segment.

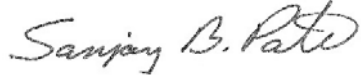
Compensation

We foresee the aforementioned scope of services to be sufficient to accomplish the stated task of developing a Maintenance Improvement Plan (MIP) for the City of New Haven. The Total Lump Sum Fee to accomplish the proposed scope of services is:

Thirty-Two Thousand Six Hundred and Forty Dollars, **\$32,640.00**

We look forward to providing our professional services and will begin upon your written authorization below. Please contact us if you should have any questions or require additional information.

Respectfully,



Sanjay B. Patel, P.E.
President and CEO
VS Engineering, Inc.

Enclosure – Terms & Conditions

Contract Approval

The below acknowledges and approves of the proposed scope of services, associated fees, and standard terms and conditions.

Signature: _____

Name: _____ Date: _____

Title: _____

- 1.1. Compensation for Services.** VS Engineering, Inc. (VS) will submit monthly invoices for partial completion of services. Payment from Client will be due within 30 days of VS's invoice. VS will stop work if account balances become 90 days overdue. Invoices not paid within 120 days will be referred for collection and Client will be responsible for all expenses incurred by VS in the collection, including attorney fees.
- 1.2. Services Outside Scope of Agreement.** Services not set forth or listed in this Agreement are specifically excluded from the scope of services. If circumstances or conditions that were not originally contemplated by or known to VS are revealed, to the extent they affect the scope of services, VS may call for renegotiation of appropriate portions of this Agreement. VS will provide additional services upon written approval from Client or upon verbal approval from Client followed by a confirmation letter from VS. These additional services will be outside the scope of this Agreement and will be billed to Client at VS's standard hourly rates plus expenses.
- 1.3. Standard Hourly Rates.** Unless specifically noted in the written scope, VS shall use the current year standard hourly rates and expenses for all hourly work. The current year shall be the year in which the work is being completed. Any work completed as an Expert Witness shall be done at a rate 2.0 times the standard hourly rates.
- 1.4. Representation and Opinions.** VS represents that all Services provided by its members, employees, agents and representatives are performed in a professional manner in accordance with sound consulting and engineering practices and procedures.
- 1.5. Opinions of Probable Cost.** In providing opinions of probable cost, Client understands VS has no control over the cost or availability of labor, equipment, materials, or market conditions. VS's opinions of probable cost are made on the basis of professional judgment and experience. VS makes no warranty, expressed or implied that the costs will not vary from the opinion of probable cost.
- 1.6. Access.** Client shall arrange for access to and shall make all necessary provisions for VS to enter upon public and private property as required by VS to perform the Services required under this Agreement. Although VS will exercise reasonable care in performing its Services, Client understands that performing some services may unavoidably cause minor disturbance to the Site, the correction of which is not part of this Agreement.
- 1.7. Limited Liability.** VS shall have the first and primary right to remedy any errors, omissions or defective workmanship. VS shall not be liable for any incidental, consequential, indirect or special damages, or for any loss of profits or business interruptions caused or alleged to have been caused, by the performance or nonperformance of Services. Client agrees that Client's sole remedy against VS is limited to a refund of payments made by Client for said Services, less expenses paid to subcontractors or to third parties. VS is not responsible for errors which result from faulty or incomplete information supplied by Client. Client also agrees to not seek damages in excess of the contractually agreed upon limitations directly or indirectly through suits by or against other parties. Client further agrees that Client shall bring no claim against VS or its subcontractors no later than one year after completion of Services.
- 1.8. Indemnification.** VS agrees to indemnify and hold harmless Client and all of its officers, directors and employees against claims, losses, penalties, fines, forfeitures, amounts paid in settlement, judgments, (including reasonable attorneys' fees) which result from any act or omission constituting gross negligence, willful misconduct or breach of fiduciary duty by any manager, agent or employee of VS in connection with VS's performance under this Agreement. Client agrees to indemnify and hold harmless VS and all of its managers, employees, agents, and other representatives ("Indemnitee") against costs, losses, liabilities, expenses (including reasonable attorneys' fees), and amounts paid in settlement actually incurred in connection with third party claims against any Indemnitee (collectively, "Losses") which result from any act or omission constituting negligence, misconduct, or breach of fiduciary duty by an officer, director or employee of Client in connection with this Agreement, unless such Losses are covered by insurance, in which event VS shall be indemnified only to the extent of any uninsured Losses. It is intended by the parties of this agreement that VS's services in connection with the project shall not subject VS's individual employees, officers, or directors to any personal legal exposure for the risks associated with this project. Therefore, and notwithstanding anything to the contrary contained herein,

Client agrees that as Client's sole and exclusive remedy, any claim, demand or suit shall be directed and/or asserted only against VS, an Indiana corporation, and not against any of VS's individual employees, officers or directors.

- 1.9. Force Majeure.** Neither party shall be liable to the other for any costs or damages due to causes beyond its control, expressly including weather conditions. Extensions of the performance schedule (if any) shall be deemed to be automatically granted in the case of delays beyond the control of VS.
- 1.10. Instruments of Service.** All plans, drawings, surveys, prints, software, programs, data, specifications, photographs (including aerial) and other related items and documents prepared or furnished by VS pursuant to this Agreement are instruments of service in respect to this Project, and VS shall retain the ownership and property interests therein. Such documents are not intended or represented to be suitable for use by Client or others on extensions of this Project, on any other project, or for completions of this Project should this Agreement be terminated, nor may such documents be so reused without the express written consent of VS. Any reuse or modification of such documents without the consent of VS will be at Client's sole risk and without liability to VS, and Client shall indemnify and hold VS harmless from all claims, damages, losses and expenses, including attorneys' fees, arising out of or resulting therefrom.
- 1.11. Governing Law; Choice of Forum.** This Agreement shall be governed by and construed in accordance with the laws of the State of Indiana. At VS's election, Client hereby submits to the exclusive jurisdiction and venue of any court (federal, state or local) having situs within the County of Marion, State of Indiana, expressly waives personal service of process and consents to service by certified mail, postage prepaid, directed to the last known address of Client. Client hereby waives any objection to improper venue, forum non conveniens and trial by jury.
- 1.12. Client Disclosure and Lawfulness.** Client agrees to disclose to VS all pertinent information relative to the project including surveys, data, instructions, past reports and/or correspondence. VS may use such information in performing its services and is entitled to rely upon the accuracy and completeness thereof.
- 1.13. Construction Observation.** If VS is not contracted for Construction Observation services associated with design services, it is understood and agreed that such services will be provided for by Client. Client assumes all responsibility for interpretation of the Contract Documents and for Construction Observation and Client waives any claims against VS that may be in any way connected thereto.
- 1.14. Termination.** This Agreement may be terminated by either party upon 14 days written notice. Client shall nevertheless be responsible for all outstanding balances, including accounts receivable and work in process to the date of termination.
- 1.15. Assignment.** This Agreement is binding upon and inures to the benefit of the respective parties hereto, their legal representatives, successors, and assigns. Neither VS nor Client may assign, sublet, or transfer its interests in this Agreement without first obtaining the written consent of the other.
- 1.16. Entire Agreement.** The terms and conditions set forth herein constitute the entire understanding of the parties relating to the provision of Services as set forth in this Agreement.
- 1.17. Authorization.** All signatories represent they are duly authorized to execute this Agreement.

This agreement represents the entire understanding of parties in respect to projects and can only be modified in writing signed by both parties. Please advise VS immediately in writing if any terms of this agreement need to be altered.

February 18, 2026

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

Re: Community Crossings Matching Grant (CCMG) 2026-02
Contract Letter with Standard Terms & Conditions

Dear Mr. Kruchten:

VS Engineering, Inc. (VS) is excited to work closely with City of New Haven (CITY). Please find below our scope of services and associated fees. Our standard terms and conditions are attached and apply to this work.

Scope of Services

Task 1 - Detailed Cost Estimate

VS Engineering, Inc. shall provide detailed cost estimate assistance covering the following:

- a) Assist the CITY with gathering and compiling information, and with the application for the Community Crossings Matching Grant application for the 2026-02 submittal in LTAP.
- b) Prepare detailed cost estimate for City approved list of roadway segments.

Task 2 - Preliminary Design Services

VS Engineering, Inc. shall provide preliminary design services assistance covering the following:

- a) Prepare Preliminary Plans (8.5"x11")
- b) Prepare Preliminary Project Manual
- c) Contact utility companies which are identified through the Indiana 811 Call Before You Dig search to ensure existing utilities are not in conflict with the project.

Task 3 - Final Design Services

VS Engineering, Inc. shall prepare one (1) sets of bid documents for a total of thirty-six (36) project segments, consisting of thirty-five (35) project segments with a 1.5-inch mill and overlay and one (1) project segment with a 3.5-inch mill and overlay, awarded under funding from the 2026-02 Community Crossing Matching Grants Program as follows:

- a) Bidding Documents
- b) Contracting Documents
- c) Project Documents
- d) Conditions of the Contract
- e) Technical Specifications
- f) Prepare Final Plans (8.5"x11")

Task 4 - Bidding Phase Activities

VS Engineering, Inc. shall provide bidding phase assistance covering the following:

- a) Distribution of bidding documents to contractors and maintain a certified bidder's list.
- b) Answer questions during bidding phase as they pertain to plans and specifications; issue Addenda as necessary.
- c) Tabulate, review and evaluate submitted bids with recommendation of apparent lowest most responsive bidder.
- d) Conduct pre-bid meeting and prepare meeting minutes.

Task 5 - Construction Administration Activities (Hourly NTE)

VS Engineering, Inc. shall provide construction administrative activities as follows, but not limited to:

- a) Attending the pre-construction meeting and prepare meeting minutes.
- b) Shall be available at reasonable times during normal working hours to respond to reasonable inquiries concerning the accuracy or intent of the CONSULTANT's plans.
- c) Respond to inquiries by persons other than the City of New Haven's designated representative and shall not be required to engage in exhaustive or extensive analysis or interpretation of the plans.
- d) Review shop drawings and requests for information during the course of construction.
- e) Revise the plans with City of New Haven approval, if required.

Project Assumptions:

1. A full/partial topographic survey will not be included in this project.
2. Traffic signal work will be limited to include replacing detection loops and detector housings only at locations where milling takes place.
3. No permits are expected for this project.
4. City of New Haven (CONH) to provide VS the amount of partial/full depth patching required. CONH to provide VS the depth for partial and full depth patches; no coring or geotechnical investigation is available at this time.

5. City of New Haven (CONH) to confirm with VS the amount of castings (manhole, inlets, water valves, gas valves) that requires adjusted to grade or replaced.
6. Curb ramps will not be designed by VS, INDOT Curb Ramp Types will be used.
7. Maintenance of Traffic Detour will be used for the 3.5 inch milled road segment.

Schedule Information:

Task Completion Dates:	
Detailed Cost Estimate Submittal	March 2026 Pending SB 179 Approval
Preliminary Submittal	30 days after INDOT award letter
Final Design Submittal	7 days from review of prelim documents
Project to be advertised	60 days after INDOT Award Letter

Fee Schedule

Based on the scope of work detailed herein, the lump sum fee for completion of the Community Crossing Matching Grant 2026-02 design services is as follows:

I. Detail Cost Estimate (LSUM)	\$ 7,400.00
II. Preliminary Design Services (LSUM)	\$13,200.00
III. Final Design Services	\$ 9,000.00
IV. Bidding Phase Services	\$ 4,800.00
V. Construction Administration (Hourly NTE)	\$ 5,500.00
VI. <u>Direct Expenses (NTE)</u>	<u>\$500.00</u>
Project Total:	\$40,400.00

We look forward to providing our professional services and will begin upon your written authorization below. Please contact us if you should have any questions or require additional information.

Respectfully,



Sanjay B. Patel, P.E.
 President and CEO
 VS Engineering, Inc.

Enclosure – Terms & Conditions

Contract Approval

The below acknowledges and approves of the proposed scope of services, associated fees, and standard terms and conditions.

Signature: _____

Name: _____ Date: _____

Title: _____

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This agreement represents the entire understanding of parties in respect to projects and can only be modified in writing signed by both parties. Please advise VS immediately in writing if any terms of this agreement need to be altered.



More than a Project™

INVOICE

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

Invoice Number: 49113
 February 17, 2026

Project: 243921.00 NEW HAVEN CSO LTCP UPDATE

Manager: BRIDGET R INGRAM

Professional Services for the Period: 1/1/26 to 1/31/26

Contract Amount:	\$	740,000.00
Amount Previously Billed:	\$	710,811.76
Amount Currently Billed:	\$	4,783.75
Contract Balance:	\$	24,404.49

PHASE: .06 CONSTRUCTION ADMINISTRATION

Professional Services	Bill Hours	Bill Rate	Charge
Senior Project Manager	1.00	\$ 230.00	\$ 230.00
Control System Engineer IV	20.75	\$ 205.00	4,253.75
Project Manager II	1.50	\$ 200.00	300.00
Total Labor	23.25		\$ 4,783.75

Reimbursables			\$ -
Total Reimbursables			\$ -

Total Project Invoice Amount \$ 4,783.75

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

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$4,783.75	\$20,321.75	\$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, February 17, 2026

WESSLER ENGINEERING, INC.

Invoice 49113 Dated 2/17/2026

1:59:38 PM

Project 243921.00 NEW HAVEN CSO LTCP UPDATE

Phase 00006 CONSTRUCTION

Task 01CS01 CA - CONSTRUCTION

Professional Services

			Bill Hours	Bill Rate	Charge
Senior Project Manager I					
Senior Project Manager I					
1507	WILLIAMS, JODY	1/20/2026	1.00	230.00	230.00
	Coordination w/TCI for Valve Installation and Fence				
	Totals		1.00		230.00
	Total Labor				230.00

Total this Task \$230.00

Task 01IC01 CA - I&C

Professional Services

			Bill Hours	Bill Rate	Charge
Control System Engineer IV					
Control System Engineer IV					
1305	MORAN, KENNETH	1/13/2026	8.00	205.00	1,640.00
	Working on final report				
1305	MORAN, KENNETH	1/14/2026	8.00	205.00	1,640.00
	Working on Final report and alarm segregation between CSO and other sites.				
	Totals		16.00		3,280.00
	Total Labor				3,280.00

Total this Task \$3,280.00

Task 01WW01 CA - WW

Professional Services

			Bill Hours	Bill Rate	Charge
Project Manager II					
Project Manager II					
658	INGRAM, BRIDGET	1/16/2026	1.50	200.00	300.00
	Project Status Updates, TCI Call				
	Totals		1.50		300.00
	Total Labor				300.00

Total this Task \$300.00

Task 02IC01 CA - I&C - SCADA

Professional Services

			Bill Hours	Bill Rate	Charge	
Control System Engineer IV						
Control System Engineer IV						
1305	MORAN, KENNETH	1/8/2026	4.75	205.00	973.75	
	Working on SQL logging and reporting					
	Totals		4.75		973.75	
	Total Labor					973.75
				Total this Task		\$973.75
				Total this Phase		\$4,783.75
				Total this Project		\$4,783.75
				Total this Report		\$4,783.75



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: 49156
 February 18, 2026

Project: 241421.00 NEW HAVEN LATERAL 3R - PHASE II

Manager: CHARLES A. HUTTON

Professional Services for the Period: 1/1/26 to 1/31/26

Contract Amount:	\$ 307,450.00
Amount Previously Billed:	\$ 281,115.80
Amount Currently Billed:	\$ 15,638.36
Contract Balance:	\$ 10,695.84

PHASE: .06 CONSTRUCTION ADMIN

Professional Services	Bill Hours	Bill Rate	Charge
Principal Engineer	3.00	\$ 275.00	\$ 825.00
Senior Project Manager II	3.00	\$ 260.00	780.00
Registered/Professional Land Surveyor	5.50	\$ 225.00	1,237.50
Project Manager II	11.00	\$ 200.00	2,200.00
Project Manager	19.50	\$ 180.00	3,510.00
Senior Survey Technician	10.00	\$ 170.00	1,700.00
CAD Manager II	19.25	\$ 165.00	3,176.25
Project Engineer I	11.50	\$ 150.00	1,725.00
Project Analyst II	0.75	\$ 130.00	97.50
Technician IV	2.00	\$ 120.00	240.00
Total Labor	85.50		\$ 15,491.25

Reimbursables	
Printing	\$ 94.91
Travel	\$ 52.20
Total Reimbursables	\$ 147.11

Total Project Invoice Amount \$ 15,638.36

Charles A. Hutton
Wessler Engineering, Inc.
CHARLES A. HUTTON
Project Manager

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$15,638.36	\$425.00	\$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*

Billing Backup

Wednesday, February 18, 2026

WESSLER ENGINEERING, INC.

Invoice 49156 Dated 2/18/2026

1:23:34 PM

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

Professional Services

			Bill Hours	Bill Rate	Charge
Principal Engineer					
Principal Engineer					
1500	HUTTON, CHARLES	1/8/2026	3.00	275.00	825.00
	Plan Review/CAPre-Con Meeting				
Senior Project Manager II					
Senior Project Manager II					
695	FRAZIER, JUSTIN	5/7/2025	1.00	260.00	260.00
	Review plans, project, discuss easement revisions w/ Jessie.				
695	FRAZIER, JUSTIN	5/8/2025	.50	260.00	130.00
	w/ Jeff R. on easement revisions				
695	FRAZIER, JUSTIN	5/12/2025	1.50	260.00	390.00
	QC revised easements (4), sign off and send to PM.				
Registered/Professional Land Surveyor					
Registered/Professional Land Surveyor					
852	LAUER, DAVID	4/8/2025	3.50	225.00	787.50
	qaqc with survey manager and field crew; easement staking for Lots 129, 130 & Lot 132				
852	LAUER, DAVID	4/12/2025	2.00	225.00	450.00
	qaqc with survey manager and field crew; easement staking for Lots 129, 130 & Lot 132 as-builts				
Project Manager II					
Project Manager II					
892	HOOD, JOSHUA	4/2/2025	.50	200.00	100.00
	Line H Easement				
892	HOOD, JOSHUA	4/9/2025	1.00	200.00	200.00
	New Haven Discussion				
892	HOOD, JOSHUA	5/14/2025	2.00	200.00	400.00
	Plan and spec review				
892	HOOD, JOSHUA	5/15/2025	6.00	200.00	1,200.00
	final review, cad with David				
892	HOOD, JOSHUA	5/22/2025	.50	200.00	100.00
	IDEM Permit Review and sig				
892	HOOD, JOSHUA	6/9/2025	1.00	200.00	200.00
	review bid docs and package, stamp, sign				
Project Manager					
Project Manager					
1502	LESTINSKY, JESSICA	1/7/2026	6.00	180.00	1,080.00
	precon mtg prep, agenda, print plans, SRF and grant admin coordination				
1502	LESTINSKY, JESSICA	1/8/2026	5.00	180.00	900.00
	precon mtg and action items				

Project	241421.00	NEW HAVEN LATERAL 3R - PHASE II			Invoice	49156
1502	LESTINSKY, JESSICA	1/9/2026	4.00	180.00	720.00	
	precon meeting action items; sharepoint					
1502	LESTINSKY, JESSICA	1/12/2026	2.50	180.00	450.00	
	submittals, precon action items					
1502	LESTINSKY, JESSICA	1/13/2026	2.00	180.00	360.00	
	schedule, meeting minutes					
Sr Survey Technician						
Sr Survey Technician						
845	ROLLINGS, JEFFREY	4/9/2025	3.00	170.00	510.00	
	QC Corrections to Easements					
845	ROLLINGS, JEFFREY	5/8/2025	5.00	170.00	850.00	
	Prepared new Easements 1 - 3 per design change.					
845	ROLLINGS, JEFFREY	5/9/2025	2.00	170.00	340.00	
	Finalized Easements 1-3 and prepared Easement 4.					
CAD Manager II						
CAD Manager II						
1505	EVERETTS, MICHELLE	5/7/2025	3.50	165.00	577.50	
	cad					
1505	EVERETTS, MICHELLE	5/8/2025	7.50	165.00	1,237.50	
	cad					
1505	EVERETTS, MICHELLE	5/9/2025	1.00	165.00	165.00	
	cad					
1505	EVERETTS, MICHELLE	5/12/2025	.25	165.00	41.25	
	cad					
1505	EVERETTS, MICHELLE	5/13/2025	.25	165.00	41.25	
	cad					
1505	EVERETTS, MICHELLE	5/14/2025	6.00	165.00	990.00	
	cad					
562	WALKER, JASON	5/8/2025	.25	165.00	41.25	
	Helping Jeff Rollings					
562	WALKER, JASON	1/9/2026	.50	165.00	82.50	
	CAD					
Project Engineer I						
Project Engineer I						
1513	BOURKE, ALEX	1/8/2026	.50	150.00	75.00	
	Submittal Review					
1513	BOURKE, ALEX	1/12/2026	2.50	150.00	375.00	
	Submittal ReviewSubmittal Tracking					
1513	BOURKE, ALEX	1/14/2026	2.50	150.00	375.00	
	Submittal ReviewSubmittal Tracking					

Project	241421.00	NEW HAVEN LATERAL 3R - PHASE II			Invoice	49156
1513	BOURKE, ALEX	1/15/2026	2.00	150.00	300.00	
	Submittal ReviewSubmittal Tracking					
1513	BOURKE, ALEX	1/16/2026	4.00	150.00	600.00	
	Submittal ReviewSubmittal Tracking					
Project Analyst II						
Project Analyst II						
837	WITHEM, JACQUELYN	1/9/2026	.50	130.00	65.00	
	Construction coordination					
837	WITHEM, JACQUELYN	1/12/2026	.25	130.00	32.50	
	Construction Admin; SD					
Technician IV						
Technician IV						
1223	GREDER, DAVID	5/15/2025	1.00	120.00	120.00	
	Cad revisions for bid set					
1223	GREDER, DAVID	6/25/2025	1.00	120.00	120.00	
	Conformed Drawing revisions for submittals					
	Totals		85.50		15,491.25	
	Total Labor					15,491.25
Reimbursables						
Printing						
AP 36412	1/22/2026	MICHIGAN OFFICE SOLUTIONS INC.			774.08	
	/ / Invoice: IN6301130, 1/14/2026					
AP 36412	1/22/2026	MICHIGAN OFFICE SOLUTIONS INC.			-774.08	
	/ / Invoice: IN6301130, 1/14/2026					
AP 36412	1/22/2026	MICHIGAN OFFICE SOLUTIONS INC.			94.91	
	/ / Invoice: IN6301130, 1/14/2026					
Travel						
EX 00000001458	1/8/2026	LESTINSKY, JESSICA / precon			17.40	
7		meeting				
	Total Reimbursables				112.31	112.31
Unit Billing						
Mileage - Company vehicles						
VEH 2002			48.0 Miles @ 0.725		34.80	
	Total Units				34.80	34.80
				Total this Task		\$15,638.36
				Total this Phase		\$15,638.36
				Total this Project		\$15,638.36
				Total this Report		\$15,638.36

AMENDMENT NO. 4
TO AGREEMENT
BETWEEN
CITY OF NEW HAVEN
AND
WESSLER ENGINEERING, INC.
FOR
COMBINED SEWER OVERFLOW UPDATE AND PRELIMINARY DESIGN

THIS AMENDMENT NO. 4 to existing AGREEMENT, entered into by and between the City of New Haven, Indiana, Board of Public Works (hereinafter named OWNER) and Wessler Engineering, Inc., 6219 S. East Street, Indianapolis, IN 46227 (hereinafter named ENGINEER) executed on May 4, 2021:

OWNER and ENGINEER hereto mutually covenant and agree as follows:

ARTICLE I
SCOPE OF PROFESSIONAL SERVICES – BASIC SERVICES
SHALL BE AMENDED AS FOLLOWS:

ADD the following Paragraph J to Article I:

- G. SCADA MONITORING FOR TWO ADDITIONAL LIFT STATIONS
1. Setup, configuration and installation of 2 (two) Signal-Fire telemetry devices
 - a. Provide the Signal-Fire telemetry equipment needed to monitor the Georgian Park and Timbercreek lift stations on the OWNER's centralized SCADA system.
 - 1) Each lift station will contain one (1) wall mounted Ranger, an external omnidirectional antenna, and an expansion IO module. These devices will be configured specifically for each of the lift station locations. Additional details about the hardware to be installed at these locations can be provided upon request.
 - b. Setup and configure each Signal-Fire Telemetry and associated SCADA system screen in Wessler's Bluffton, OH office prior to on-site installation.

- c. Provide installation services to install the Signal-Fire devices per the connection and installation details outlined in item 2 above.
- d. Provide on-site testing of local signals and response from the OWNER's centralized SCADA system.

**ARTICLE III
COMPENSATION
SHALL BE AMENDED AS FOLLOWS:**

The Total Increase of this Amendment No. 4 is \$19,700.00. The total amount for Construction Administration, Resident Project Representative, Warranty Services and SCADA monitoring services as a result of this Amendment No. 4 is \$769,700.00.

ADD the following paragraph G to Article III:

- G. Compensation for Professional Services described in Article I.J shall be on a time and materials basis in the not-to-exceed amount of \$19,700.00, as follows. ENGINEER may allocate dollars between the individual tasks within the not-to-exceed fee; however, the total not-to-exceed fee shall not be exceeded without prior written approval of the OWNER.

<u>Article I.J – SCADA Monitoring – 2 Lift Stations</u>	<u>\$19,700.00</u>
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All other terms and conditions contained in the AGREEMENT shall remain unchanged and continue in full force and effect.

This AMENDMENT to AGREEMENT may be executed in counterparts, each of which shall be deemed to be an original, and all such counterparts together shall constitute one and the same AMENDMENT to AGREEMENT. An electronic, telecopied, or facsimile signature shall be equivalent to and as binding as an original signature.

IN WITNESS WHEREOF, the parties have made and executed this AMENDMENT No. 4 to existing AGREEMENT, this _____ day of _____, 2026.


ENGINEER
WESSLER ENGINEERING, INC.



Robert W. Holden, II, Ph.D., P.E.
Vice President

OWNER
BOARD OF PUBLIC WORKS
CITY OF NEW HAVEN, INDIANA

Steve McMichael
Mayor

Attest: 
Brian D. Price, PMP
Senior Project Manager

Date: 1/31/2026

Attest: _____
Angie Hamrick
Clerk-Treasurer

Date: _____

ADDRESS FOR GIVING NOTICE:
Wessler Engineering, Inc.
6219 South East Street
Indianapolis, IN 46227

ADDRESS FOR GIVING NOTICE:
City of New Haven
815 Lincoln Highway East
New Haven, IN 46774

BRI/dmk Clients/New Haven/Proposals/P02878/Amendment No.4

Attachments: No. 1 - 2026 Hourly Rate and Reimbursable Expense Schedule

ATTACHMENT NO. 1

2026 HOURLY RATE and REIMBURSABLE EXPENSE SCHEDULE

<u>Position</u>	<u>Hourly Rate*</u>
Principal Engineer I/II	\$275/\$295
Senior Project Manager I/II	\$230/\$260
Senior Project Engineer I/II	\$230/\$260
Project Manager I/II	\$180/\$200
Construction Project Manager I/II	\$180/\$200
Assistant Construction Project Manager	\$165
Project Engineer I/II/III/IV	\$150/\$165/\$180/\$200
Engineer	\$130
Electrical/Control System Senior Project Manager I/II	\$235/\$280
Electrical/Control System Senior Project Engineer I/II	\$235/\$265
Electrical/Control System Project Manager I/II	\$180/\$200
Electrical/I&C Project Engineer I/II/III/IV	\$155/\$170/\$185/\$205
Electrical/I&C Engineer	\$135
Control System Engineer I/II/III/IV	\$155/\$170/\$185/\$205
Control System Technician I/II	\$105/\$115
Senior Mechanical Engineer I/II	\$230/\$260
Environmental Services Senior Project Manager I/II	\$180/\$195
Environmental Services Project Manager I/II	\$155/\$165
Environmental Services Assistant Project Manager	\$120
Environmental Scientist I/II/III/IV	\$95/\$105/\$125/\$135
Senior CAD Manager I	\$195
CAD Manager I/II	\$150/\$165
GIS Manager I/II	\$135/\$160
Senior Designer I/II	\$145/\$160
Designer	\$130
GIS Technician I/II/III	\$105/\$120/\$125
Technician I/II/III/IV	\$80/\$100/\$110/\$120
Senior Resident Project Representative I/II	\$135/\$145
Resident Project Representative I/II/III/IV	\$85/\$105/\$115/\$125
Senior Field Services Manager	\$165
Field Services Manager I/II	\$125/\$140
Registered/Professional Land Surveyor	\$225
Senior Survey Technician	\$170
Survey Manager I/II	\$140/\$150
Survey Crew Chief I/II/III/IV	\$95/\$115/\$125/\$140
Funding Coordinator	\$150
Utility Coordinator	\$140
Senior Project Analyst	\$150
Project Analyst I/II	\$115/\$130
Project Coordinator	\$95
Project Administrator	\$75



Reimbursable Expenses

	<u>Item and Unit</u>	<u>Unit Cost</u>
Mileage (per mile)		At current IRS published rate
Copies:(each) Black & White	8.5"x11" / 11"x17" 24"x36"	\$0.20 \$1.00
Color	8.5"x11" / 11"x17"	\$0.25/\$0.50
Plots-Bond: (each)	12"x18" / 24"x36"	\$0.50/\$1.00
GPS Survey Equipment/Robotic Total Station/ GPS Map Kit		\$30.00 per hour
Drone Equipment		\$30.00 per hour
Sewer CCTV Camera		\$50.00 per hour
Postage/shipping/freight, Lodging and Per Diems		At Cost
Subcontractor/Subconsultant fees		Cost + 10%
eCommunication Construction Software License through Eastern Engineering (per project)		At Cost

This Schedule is subject to change.

Effective Date: January 1, 2026



2209-0100-4313.00

Pone Vongphachanh

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

January 31, 2026
 Project No: 0000002874.0000
 Invoice No: 8949
 Due Date: March 02, 2026

Invoice Total	21,182.50
----------------------	------------------

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

Professional Services from January 01, 2026 to January 31, 2026

Billing Phase	Fee	Billed To Date	Prior Fee Billing	Current Fee Billing
Task 1: Project Management	17,740.00	11,922.50	8,172.50	3,750.00
Task 10: Draft and Final Report	20,000.00	12,000.00	10,000.00	2,000.00
Task 11: Direct Expenses	16,000.00	3,150.00	3,150.00	0.00
Task 2: Leadership Commitment	8,860.00	5,860.00	5,250.00	610.00
Task 3: Planning Structure	20,500.00	16,600.00	15,350.00	1,250.00
Task 4: Safety Analysis	18,200.00	18,200.00	13,524.50	4,675.50
Task 5: Engagement and Collaboration	33,000.00	28,644.00	24,530.00	4,114.00
Task 6: Equity Considerations	5,000.00	5,000.00	5,000.00	0.00
Task 7: Policy and Process Change	10,000.00	8,500.00	7,500.00	1,000.00
Task 8: Strategy and Project Selection	19,700.00	17,200.00	13,417.00	3,783.00
Task 9: Progress and Transparency	5,000.00	4,750.00	4,750.00	0.00
Total Fee	174,000.00	131,826.50	110,644.00	21,182.50
	Total Fee			21,182.50
			Total this Invoice	21,182.50

Billings to Date	Current	Prior	Total
	21,182.50	110,644.00	131,826.50

Billing Backup

Wednesday, February 11, 2026

Indiana

Invoice 8949 Dated 1/31/2026

2:44:24 PM

Project	0000002874.0000	New Haven SS4A Plan
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21,182.50

Total this Task 21,182.50

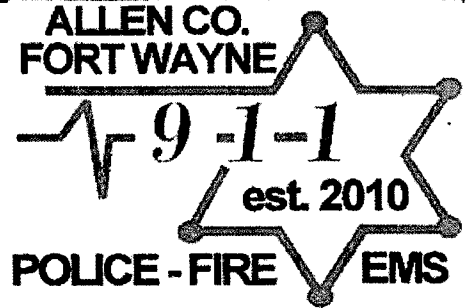
Total this Phase 21,182.50

Total this Project 21,182.50

Total this Report 21,182.50

Consolidated Communications Partnership **INVOICE**

1 East Main St.
 Suite 600
 Fort Wayne, IN 46802
 P: 260-427-1210
 F: 260-427-1366



SOLD TO:
 Chief Krueger
 New Haven PD
 815 Lincoln Hwy. East
 New Haven, IN 46774

INVOICE NUMBER Radios - 2026
 INVOICE DATE February 11; 2026
 TERMS Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
92	Radio Communication System Operation and Maintenance January - December 2026	\$271.32	\$24,961.44
		SUBTOTAL	24,961.44
		TAX	0.00
		FREIGHT	
			\$24,961.44

DIRECT ALL INQUIRIES TO:
 Hannah McGraw
 260-427-2954

MAKE ALL CHECKS PAYABLE TO:
 CCP
 1 East Main St.
 Suite 600
 Fort Wayne, IN 46802

PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!

Board of Works Asset List for Destruction

Watchguard 4RE Displays:

DIS5-007954
DIS5-007706
DIS4-019605
DIS6-017759
DIS6-017771
DIS5-007410
DIS4-019604
DIS5-007579
DIS6-065217
DIS6-065704
DIS6-071630
DIS6-042487
DIS6-038685
DIS6-042235

Watchguard 4RE DVR:

DVR2-090110
DVR2-029948
DVR2-042412
DVR2-085669
DVR2-029933
DVR2-042554
DVR2-114247
DVR2-110715
DVR2-090197

Watchguard MikroTik Groove Antennas:

BD9A0B3BC271 HD40845MC7E
BD9A0BF57327 BD9A0BAB81C9
HCS08C4RVF8 BD9A0B8804A0
HG409R9JGKC HCS08C2Z37S
HCS08F8HMA4
HD408CCH2ED
BD9A0BBFF1E4
HD4084RFMN2
D0240DB743E6
BD9A0B8FA017
BD9A0B5A0FAF
HD4088RGTE4
BD9A0B496111
HCS08E0WQMX
D0240DF9B7EA
HCS083HSPYF

Watchguard Panoramic Camera:

CAM7-166337
CAM7-152555
CAM7-146103
CAM7-164622
CAM7-106724
CAM7-005486
CAM7-006111
CAM7-106647
CAM7-106726
CAM7-123685
CAM7-164645
CAM7-142252
CAM7-123928

Watchguard Wireless Mic:

Model: WGA00356. 8 mics no serial numbers.

Stalker Handheld Radar:

2140

2141

2142

4715

Watchguard equipment will either be destroyed or recycled. I will do some research on anyone that may be able to take them. I do not have any information on that now. The equipment is outdated and no parts are made for repairs. The Stalker handheld radars are very old and will be destroyed.



D Jones

Engineering • Architecture • Land Surveying

6501-0100-4392.00

CITY OF NEW HAVEN
Attn: Dave Jones
PO Box 570
New Haven, IN 46774

INVOICE

No. 162675
02/17/2026

25-1939 New Haven Work Order Management

Project Manager: Jeffrey M Weaver

Professional services completed through 01/24/2026:

	Contract Amount	Previously Invoiced	Current Invoice	Remaining Contract
100 Project Management	\$1,000.00	\$0.00	\$0.00	\$1,000.00
200 Work Order Management	\$57,000.00	\$10,217.50	\$17,000.00	\$29,782.50
Totals:	\$58,000.00	\$10,217.50	\$17,000.00	\$30,782.50

Invoice Amount

\$17,000.00

All invoices are due upon receipt. After 30 days, interest of 1.5% per month will be added to any unpaid balance.

If, upon receipt of an invoice from Abonmarche, the client has any questions, or if there are any discrepancies in the invoice, the Client shall identify the issue in writing within ten (10) days of its receipt. If no written objection is made within the ten (10) day period, any such objection shall be deemed waived.

Please remit to: **Abonmarche Consultants, Inc.**
315 W. Jefferson Blvd.
South Bend, IN 46601

Thank you for letting us be a part of your project. We appreciate your business!

Accounts Receivable Department

(269) 926-4543

accountsreceivable@abonmarche.com

Linked Invoice Transactions - Abonmarche Consultants, Inc.

Invoice No.: 162675

Invoice Date: 2/17/2026

Transaction ID: 127086

Transaction	Employee/Vendor	Labor/Expense Code	Date	Hrs/Units	Effort
25-1939.200.DIG Digital Solutions					
Labor Transactions					
	Weaver, Jeffrey M	OFFICE	1/5/2026	4.00	880.00
<i>Project seetup and QC</i>					
	Norris, Clayton S	OFFICE	1/5/2026	3.00	375.00
<i>Program implementation</i>					
	Norris, Clayton S	OFFICE	1/6/2026	3.00	375.00
<i>Program implementation</i>					
	Sailor, Evan P	OFFICE	1/6/2026	2.00	250.00
<i>Looking into QAQC of applications</i>					
	Norris, Clayton S	OFFICE	1/7/2026	4.00	500.00
<i>Program implementation</i>					
	Horvath, Justin M	DESIGN	1/7/2026	0.50	65.00
<i>Team Meeting</i>					
	Horvath, Justin M	DESIGN	1/8/2026	7.00	910.00
WOM					
	Norris, Clayton S	OFFICE	1/8/2026	1.00	125.00
<i>Program implementation</i>					
	Sailor, Evan P	OFFICE	1/8/2026	3.00	375.00
<i>Investigation of error that occurs due to 11.5 upgrade</i>					
	Norris, Clayton S	OFFICE	1/12/2026	2.00	250.00
<i>Program development</i>					
	Horvath, Justin M	DESIGN	1/12/2026	6.00	780.00
WOM					
	Sailor, Evan P	OFFICE	1/12/2026	2.50	312.50
<i>Meeting with Justin and Clay over system issues and idetnification of cause of issues</i>					
	Norris, Clayton S	OFFICE	1/13/2026	4.00	500.00
<i>Program development</i>					
	Horvath, Justin M	DESIGN	1/13/2026	6.50	845.00
WOM					
	Norris, Clayton S	OFFICE	1/14/2026	5.00	625.00
<i>Program development</i>					
	Horvath, Justin M	DESIGN	1/14/2026	9.50	1,235.00
WOM					
	Sailor, Evan P	OFFICE	1/14/2026	3.50	437.50
<i>Testing and understanding of Work order system and enterprise testing for Justing and Clay.</i>					
	Horvath, Justin M	DESIGN	1/15/2026	4.75	617.50
WOM					
	Norris, Clayton S	OFFICE	1/15/2026	4.00	500.00
<i>Program development</i>					
	Evans, Whitney L	OFFICE	1/15/2026	2.00	200.00
<i>Reviewing and editing SOP</i>					
	Norris, Clayton S	OFFICE	1/16/2026	4.00	500.00

Linked Invoice Transactions - Abonmarche Consultants, Inc.

Invoice No.: 162675

Invoice Date: 2/17/2026

Transaction ID: 127086

<i>Program development</i>					
	Evans, Whitney L	OFFICE	1/16/2026	6.00	600.00
<i>Editing SOP and checking the links within the document</i>					
	Horvath, Justin M	DESIGN	1/19/2026	10.00	1,300.00
<i>Programs</i>					
	Norris, Clayton S	OFFICE	1/19/2026	4.00	500.00
<i>Program development</i>					
	Sailor, Evan P	OFFICE	1/19/2026	3.50	437.50
<i>Metadata updates to data and the aid of environment set for enterprise system.</i>					
	Norris, Clayton S	OFFICE	1/20/2026	1.00	125.00
<i>Program development</i>					
	Horvath, Justin M	DESIGN	1/20/2026	1.50	195.00
<i>Programs</i>					
	Evans, Whitney L	OFFICE	1/20/2026	3.00	300.00
<i>QC and edits made to SOP</i>					
	Horvath, Justin M	DESIGN	1/21/2026	4.00	520.00
<i>Programs</i>					
	Evans, Whitney L	OFFICE	1/21/2026	1.00	100.00
<i>Final qc and review SOP</i>					
	Horvath, Justin M	DESIGN	1/22/2026	6.00	780.00
<i>Programs</i>					
	Norris, Clayton S	OFFICE	1/22/2026	4.00	500.00
<i>Program development</i>					
	Norris, Clayton S	OFFICE	1/23/2026	4.00	500.00
<i>Program development</i>					
	Horvath, Justin M	DESIGN	1/23/2026	2.50	325.00
<i>Programs</i>					
	Garcia, Kelly G	OFFICE	1/29/2026	2.00	160.00
<i>Meeting discussing WOM QAQC workflow and checklist , reviewing sanitary wom for qc</i>					
				Total Labor	133.75
					17,000.00
				Total for 25-1939.200.DIG	133.75
					17,000.00
				Total for Invoice No. 162675	133.75
					17,000.00

Bow

Don

Invoice



ES Deicing, Inc.
PO Box 455
Roanoke, IN 46783
Phone: 260-422-2020
Email: esdeicing@gmail.com

Date	Invoice #
2/4/2026	20226120

Bill To
CITY OF NEW HAVEN ATTN: ACCOUNTS PAYABLE PO BOX 570 NEW HAVEN, IN 46774

Ship To

P.O. Number	Terms	Due Date	Ship	Via
	Net 30	3/6/2026	2/3/2026	DELIVERY

Quantity	Item Code	Description	Price Each	Amount
19.92	Bulk White Salt 1	Bulk White Salt	299.00	5,956.08
20.37	Bulk White Salt 1	Bulk White Salt	299.00	6,090.63
20.89	Bulk White Salt 1	Bulk White Salt	299.00	6,246.11
20.9	Bulk White Salt 1	Bulk White Salt	299.00	6,249.10
20.86	Bulk White Salt 1	Bulk White Salt	299.00	6,237.14
20.28	Bulk White Salt 1	Bulk White Salt	299.00	6,063.72
19.25	Bulk White Salt 1	Bulk White Salt	299.00	5,755.75
21.03	Bulk White Salt 1	Bulk White Salt	299.00	6,287.97
19.61	Bulk White Salt 1	Bulk White Salt	299.00	5,863.39
19.74	Bulk White Salt 1	Bulk White Salt	299.00	5,902.26
21.62	Bulk White Salt 1	Bulk White Salt	299.00	6,464.38
20.83	Bulk White Salt 1	Bulk White Salt	299.00	6,228.17
20.15	Bulk White Salt 1	Bulk White Salt	299.00	6,024.85
20.66	Bulk White Salt 1	Bulk White Salt	299.00	6,177.34
20.08	Bulk White Salt 1	Bulk White Salt	299.00	6,003.92
20.58	Bulk White Salt 1	Bulk White Salt	299.00	6,153.42
20.38	Bulk White Salt 1	Bulk White Salt	299.00	6,093.62
20.4	Bulk White Salt 1	Bulk White Salt	299.00	6,099.60
21.21	Bulk White Salt 1	Bulk White Salt	299.00	6,341.79
20.47	Bulk White Salt 1	Bulk White Salt	299.00	6,120.53
20.77	Bulk White Salt 1	Bulk White Salt	299.00	6,210.23
20.42	Bulk White Salt 1	Bulk White Salt	299.00	6,105.58
20.87	Bulk White Salt 1	Bulk White Salt	299.00	6,240.13

Thank you for your business....

Subtotal	\$140,915.71
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* PAYMENT TERMS: All invoices are due upon receipt (unless there is an established open account with terms). A finance charge of 1-1/2% per month (18% interest per annum) on all accounts over 30 days old. There will be a \$50 charge on all returned checks. The purchaser agrees to pay the seller all collection, attorney's fees and/or court costs as may be deemed reasonable in the event legal action becomes necessary to collect any outstanding balances.

* PLEASE NOTE: We have chagned our credit card policy. All Credit Card purchasees will be charged a 3% credit card processing fee. If you have any questions please give our office a call and we would be happy to help you.

Sales Tax (0.0%)	\$0.00
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Payments/Credits	\$0.00
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Balance Due	\$140,915.71
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BOW

Djan



ES Deicing, Inc.
PO Box 455
Roanoke, IN 46783
Phone: 260-422-2020
Email: esdeicing@gmail.com

Invoice

Date	Invoice #
2/9/2026	20226195

Bill To
CITY OF NEW HAVEN ATTN: ACCOUNTS PAYABLE PO BOX 570 NEW HAVEN, IN 46774

Ship To

P.O. Number	Terms	Due Date	Ship	Via
	Net 30	3/11/2026	2/9/2026	DELIVERY

Quantity	Description	Price Each	Amount
19.78	Bulk White Salt	299.00	5,914.22
19.93	Bulk White Salt	299.00	5,959.07
20.12	Bulk White Salt	299.00	6,015.88
20.78	Bulk White Salt	299.00	6,213.22
19.47	Bulk White Salt	299.00	5,821.53
22.75	Bulk White Salt	299.00	6,802.25
19.19	Bulk White Salt	299.00	5,737.81
20.64	Bulk White Salt	299.00	6,171.36
20.28	Bulk White Salt	299.00	6,063.72

Thank you for your business....

Subtotal \$54,699.06

* PAYMENT TERMS: All invoices are due upon receipt (unless there is an established open account with terms). A finance charge of 1-1/2% per month (18% interest per annum) on all accounts over 30 days old. There will be a \$50 charge on all returned checks. The purchaser agrees to pay the seller all collection, attorney's fees and/or court costs as may be deemed reasonable in the event legal action becomes necessary to collect any outstanding balances.

Sales Tax (0.0%) \$0.00

* PLEASE NOTE: We have chagned our credit card policy. All Credit Card purchasees will be charged a 3% credit card processing fee. If you have any questions please give our office a call and we would be happy to help you.

Payments/Credits \$0.00

Balance Due \$54,699.06