



# CITY OF NEW HAVEN

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

## AGENDA

### Board of Public Works & Safety Regular Agenda

March 17, 2026, at 9:00 AM

City Hall Community Room  
815 Lincoln Highway E.

#### I. CALL TO ORDER

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

#### II. OLD BUSINESS

- A. Approval of Minutes from the previous meeting

#### III. NEW BUSINESS

##### Mayor-City Hall

- A. Approval of Frontier Schedule Number S-0000470848 for contract services

##### Clerk-Treasurer

- B. Approval of Exos invoice #31979 in the amount of \$80,363.00 for the server hardware refresh
- C. Approval of salary increase for HR Director Laney Barrow from \$2,808.00 to \$2,959.20 effective 3/8/2026

##### Engineering Department

- D. Approval of Wessler Amendment #4 in the amount of \$41,400 for the Edgerton Road Water main Extension and Booster Station
- E. Approval of DLZ invoice #609071 in the amount of \$4,093.75 for on-call plan review
- F. Approval of API Pay Application #1 with Inv # 19937 in the amount of \$243,004.52 for CCMG 2025-01
- G. Approval of API Pay Application #1 with INV# 19938 in the amount of \$53,998.00

for Minnich Road Trail

- H. Approval of VS Engineering contract in the amount of \$83,000 for Lincoln Highway Trailhead design services
- I. Approval of USI Consultants invoice #26403 in the amount of \$1,448.05 for Linden Road and Rose Avenue RAB
- J. Approval of USI Consultants invoice #26596 in the amount of \$10,609.24 for Linden Road and Rose Ave RAB Design
- K. Approval of API invoice #2883 in the amount of \$202,670.15 for New Haven Sanitary Sewer

### **Planning**

### **Economic & Community Development**

- L. Approval of HWC Engineering invoice #2502-050-A-0000004 in the amount of \$12,600.00 for Lincoln Corridor Implement Plan
- M. Approval of HWC Engineering invoice #2502-050-A-0000006 in the amount of \$5,250.00 for the New Haven-Lincoln Corridor Implement Plan
- N. Approval of Special Events form EV-26-01 for the Chamber of Commerce 5K Fun Run/Walk
- O. Approval of Special Event Form EV-26-02 for The Canal Car Show and Cruise

### **Police**

- P. Approval of Fort Wayne Animal care and Control invoice #26017006 in the amount of \$23,750.00 for quarterly payment due
- Q. Approval of Motorola Solutions invoice #1187168052 in the amount of \$49,190.00 for the video system annual payment
- R. Approval of The New Haven Police Department Vehicle Inspection Policy
- S. Approval of status change for Carson Shroyer from Probationary Patrolman to First Class Patrolman with a salary change from \$2,311.73 to \$2,702.32 biweekly effective 03/08/2026
- T. Approval of status change for Joshua Pena from Probationary Patrolman to First Class Patrolman with a salary change from \$2,311.73 to \$2,702.32 biweekly effective 03/08/2026

### **Public Works/Utility**

- U. Approval of W.W. Williams invoice #085W14660 in the amount of \$10,673.98 for Rose ave. Lift station generator repairs.
- V. Approval of Vialytics invoice #INVUS0406 in the amount of \$25,615.00 for renewal
- W. Approval of Stoops invoice #R304078743:02 in the amount of \$13,630.06 for truck repairs

**IV. ANY OTHER BUSINESS THAT MIGHT COME BEFORE THE BOARD**

**V. ADJOURNMENT**

<b>MEMBER</b>	<b>TERM</b>
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/>.

March 3, 2026

MINUTES OF A REGULAR MEETING OF THE BOARD OF PUBLIC WORKS & SAFETY  
OF THE CITY OF NEW HAVEN, INDIANA

The Board of Public Works & Safety of the City of New Haven Indiana met in the City Hall Community Room on the March 3, 2026 at the hour of 9:00 AM in a Regular session in accordance with the rules of the Council.

**I. CALL TO ORDER**

The meeting was called to order by Steve McMichael who presided.

The meeting was called to order by Steve McMichael, who presided.

A. Pledge of Allegiance

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

B. Roll Call

On the checking of the roll, the following members were shown to be present or absent as follows:

Present: Steve McMichael, Bob Byrd, and Ivan Almodovar

Absent: None

C. Pay Claims and Register

The claim registers for payroll and vendor checks written since the last regularly scheduled meeting were presented to the Board and signed by the Board. Vender checks will be mailed out on Wednesday March 4th 2026.

**II. OLD BUSINESS**

A. Approval of minutes from meeting held on 02/17/2026

B. Approval of Minutes from the previous meeting

Bob Byrd made a motion to approve the minutes from the previous meeting, Ivan almodovar seconded the motion, and the motion was approved.

**III. NEW BUSINESS**

**Mayor-City Hall**

**Clerk-Treasurer**

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

Under new business item A, was the approval of Andrews Technology invoice #NHAV124 in the amount of \$17,988.00 for annual software charges on UKG system. Bob Byrd made a motion to approve Andrews Technology invoice #NHAV124 in the amount of \$17,988.00 for annual software charges on UKG system. Ivan Almodovar seconded the motion, and the motion was approved.

### **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.

Under new business item B, was the approval of Notice of Project Service Agreement with Jones-Petrie-Rafinski (JPR) for Professional Services for Guardian Park not to exceed the amount of \$15,000.00. Ivan Almodovar made a motion to approve Notice of Project Service Agreement with Jones-Petrie-Rafinski (JPR) for Professional Services for Guardian Park not to exceed the amount of \$15,000.00. Bob Byrd seconded the motion, and the motion was approved.

- C. Approval of JPR invoice #52595 in the amount of \$3,500 for professional services (Guardian Park)

Under new business item C, was the approval of JPR invoice #52595 in the amount of \$3,500 for professional services (Guardian Park). Ivan Almodovar made a motion to approve JPR invoice #52595 in the amount of \$3,500 for professional services (Guardian Park). Bob Byrd seconded the motion, and the motion was approved.

- D. Approval of JPR invoice #52414 in the amount of \$1,500 for professional services (Guardian Park)

Under new business item D, was the approval of JPR invoice #52414 in the amount of \$1,500 for professional services (Guardian Park). Bob Byrd made a motion to approve JPR invoice #52414 in the amount of \$1,500 for professional services (Guardian Park). Ivan Almodovar seconded the motion, and the motion was approved.

- E. Approval of VS Engineering Invoice #579204 in the amount of \$11,800 for CCMG 2026-1

Under new business item E, was the approval of VS Engineering invoice #579204 in the amount of \$11,800.00 for CCMG 2026-1. Ivan Almodovar made a motion to approve VS Engineering invoice #579204 in the amount of \$11,800.00 for CCMG 2026-1. Bob Byrd seconded the motion, and the motion was approved.

- F. Approval of USI Consultants invoice #26596 in the amount of \$10,609.24 for Linden Road and Rose Avenue RAB

Under new business item F, was the approval of USI Consultants invoice #26596 in the amount of \$10,609.24 for Linden Road and Rose Avenue round about. Bob Byrd made a motion to approve USI Consultants invoice #26596 in the amount of \$10,609.24 for Linden Road and Rose Avenue round about. Ivan Almodovar seconded the motion, and the motion was approved.

- 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

Under new business item G, was the 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. Ivan Almodovar made a motion to approve VS Engineering maintenance improvement plan in the amount of \$32,640.00 to perform the 2026 PASER street ratings for New Haven pavement inventory. Bob Byrd seconded the motion, and the motion was approved.

- H. Approval of VS Engineering Contract Letter in the amount of \$40,400.00 for CCMG 2026-02

Bob Byrd made a motion to remove item H from the agenda, Ivan Almodovar seconded the motion and the motion was approved.

- I. Approval of Wessler Engineering invoice #49113 in the amount of \$4,783.75 for CSO LTCP Update

Under new business item I, was the approval of Wessler Engineering invoice #49113 in the amount of \$4,783.75 for the CSO LTCP Update. Bob Byrd made a motion to approve Wessler Engineering invoice #49113 in the amount of \$4,783.75 for the CSO LTCP Update. Ivan Almodovar seconded the motion, and the motion was approved.

- J. Approval of Wessler Engineering invoice #49156 in the amount of \$15,683.36 for New Haven Lateral 3R - Phase II

Under new business item J, was the approval of Wessler Engineering invoice #49156 in the amount of \$15,683.36 for New Haven Lateral 3R - Phase II. Bob Byrd made a motion to approve of Wessler Engineering invoice #49156 in the amount of \$15,683.36 for New Haven Lateral 3R - Phase II. Ivan Almodovar seconded the motion, and the motion was approved.

- 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

Under new business item K, was the 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. Ivan Almodovar made a motion to approve of Wessler Amendment No. 4 in the amount of \$19,700.00 for the Wet Weather Treatment Facility SCADA programming of two lift stations. Bob Byrd seconded the motion and the motion was approved.

**Planning**

**Economic & Community Development**

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

Under new business item L, was the approval of RQAW invoice #8949 in the amount of

\$21,182.50 for the New Haven SS4A Plan. Bob Byrd made a motion to approve RQAW invoice #8949 in the amount of \$21,182.50 for New Haven SS4A Plan. Bob Byrd made a motion to approve RQAW invoice #8949 in the amount of \$21,182.50 for the New Haven SS4A Plan. Ivan Almodovar seconded the motion, and the motion was approved.

### **Police**

M. Approval to send 2015 Dodge Ram quad cab vin# 1C6RR7XT5FS682142 to auction

Under new business item M, was the approval to send a 2015 Dodge Ram quad cab vin# 1C6RR7XT5FS682142 to auction. Ivan Almodovar made a motion to approve to send a 2015 Dodge Ram quad cab vin# 1C6RR7XT5FS682142 to auction. Bob Byrd seconded the motion and the motion was approved.

N. Approval of CCP invoice #Radios-2026 in the amount of \$24,961.44 for radio system maintenance

Under new business item N, was the approval of CCP invoice #Radios-2026 in the amount of \$24,961.44 for radio system maintenance. Bob Byrd made a motion to approve CCP invoice #Radios-2026 in the amount of \$24,961.44 for radio system maintenance. Ivan Almodovar seconded the motion, and the motion was approved.

O. Approval of asset list for Destruction

Under new business item O, was the approval of the asset list for destruction. Ivan Almodovar made a motion to approve CCP invoice #Radios-2026 in the amount of \$24,961.44 for radio system maintenance. Ivan Almodovar seconded the motion, and the motion was approved.

### **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

Under new business item P, was the approval of Abonmarche invoice #162675 in the amount of \$17,000.00 for continued work of GIS and electronic work order system. Bob Byrd made a motion to approve Abonmarche invoice #162675 in the amount of \$17,000.00 for continued work on GIS and the electronic work order system. Ivan Almodovar seconded the motion, and the motion was approved.

Q. Approval of ES Deicing, Inc. invoice #20226120 in the amount of \$140,915.71 for bulk white salt

Under new business item Q, was the approval of ES Deicing, Inc. invoice #20226120 in the amount of \$140,915.71 for bulk white salt. Ivan Almodovar made a motion to approve ES Deicing, Inc. invoice #20226120 in the amount of \$140,915.71 for bulk white salt. Bob Byrd seconded the motion, and the motion was approved.

R. Approval of ES Deicing, Inc, invoice #20226195 in the amount of \$54,699.06 for Bulk White Salt

Under new business item R, was the approval of ES Deicing, Inc, invoice #20226195 in the amount of \$54,699.06 for Bulk White Salt. Bob Byrd made a motion to approve ES Deicing, Inc, invoice #20226195 in the amount of \$54,699.06 for Bulk White Salt. Ivan Almodovar seconded the motion, and the motion was approved.

**IV. ANY OTHER BUSINESS THAT MIGHT COME BEFORE THE BOARD**

**V. ADJOURNMENT**

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

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Steve McMichael  
Presiding Officer

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Angie Hamrick  
Clerk Treasurer

This is Schedule Number **S-0000470848** to the Frontier Services Agreement dated **10/30/2018** ("FSA") by and between **CITY OF NEW HAVEN** ("Customer") and **Frontier Communications of America, Inc.** on behalf of itself and its affiliates ("Frontier"). Customer orders and Frontier agrees to provide the Services and Equipment identified in the Schedule below.

**Primary Service Location:** 815 Lincoln Highway East, New Haven, Indiana, 46774      **Schedule Date:** 03/10/2026

**Schedule Type/Purpose:** Revision to upgrade existing services (this schedule supersedes)      **Service Term:** 36 Month(s)

**BDT #:**

Business Fiber Internet	Service	Qty	NRC (x Qty)	MRC (x Qty)
Business Fiber Internet 500/500M		0	\$	\$
Business Fiber Internet Glg Service	upgrade	1	\$ 0.00	\$ 109.99
Business Fiber First 2G		0	\$	\$

Ip Addresses **	Qty	NRC (x Qty)	MRC (x Qty)
1 Usable Static IP Address	0	\$ 0.00	\$
5 Usable Static IP Addresses	0	\$ 0.00	\$
13 Usable Static IP Addresses <b>renew</b>	1	\$ 0.00	\$ 60.00
29 Usable Static IP Addresses	0	\$ 0.00	\$
61 Usable Static IP Addresses	0	\$ 0.00	\$

\*\*-- IP Address MRC may change during term with 30 days' notice

<b>Total NRC:</b>	\$ 0.00	<b>Total MRC:</b>	\$ 169.99
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1. Service Description.

A. Business Fiber Internet Broadband

- i. Performance details: [frontier.com/internetdisclosures](http://frontier.com/internetdisclosures). A \$9.99 fee applies when Internet is disconnected.
- ii. Internet Acceptable Use Policy and Security.

- Customer shall comply, and shall cause all Service users to comply, with Frontier's Acceptable Use Policy ("AUP"), which Frontier may modify at any time. The current AUP is available for review at the following address, subject to change: [http://www.frontier.com/policies/commercial\\_aup/](http://www.frontier.com/policies/commercial_aup/)
- Customer is responsible for maintaining awareness of the current AUP and adhering to the AUP as it may be amended from time to time. Failure to comply with the AUP is grounds for immediate suspension or termination of Frontier Internet Service, notwithstanding any notice requirement provisions of the FSA.
- Customer is responsible for the security of its own networks, equipment, hardware, software and software applications. Abuse that occurs as a result of Customer's systems or account being compromised or as a result of activities of third parties permitted by Customer may result in suspension of Customer's accounts or Internet access by Frontier. Customer will defend and indemnify Frontier and its affiliates with respect to claims arising from Customer's or third parties' usage of Frontier Internet access through Customer's hardware or software.

iii. Equipment.

- Customer acknowledges and agrees that the Equipment and Services provided by Frontier, hereunder are subject to the terms, conditions and restrictions contained in any applicable agreements (including software or other intellectual property license agreements) between Frontier and Frontier's vendors, and **all applicable licenses are subject to the manufacturer's end user license terms and conditions.** Equipment or services provided by or through Frontier, including WiFi routers, may require subscription to third-party terms and conditions or be subject to third-party privacy policies, including the rights of these third parties to access and use information (including personal information) that traverses the equipment or services. Customer is responsible for complying with such terms and policies, ensuring that its granting of any rights to use its or its employees, customers or invitees information complies with law, and advising all such persons of the permitted access to or use of their information by third parties as may be required by law or prudent business practices.
- Frontier retains title to leased Equipment. Frontier retains title to purchased Equipment until the Frontier is paid in full. Customer grants a security interest in the purchased Equipment to Frontier, pending full payment, and shall take all additional measures necessary to perfect such security interest at Frontier's request.

- Equipment is warranted pursuant to the applicable manufacturer's standard warranty provisions, as outlined in the documentation packaged with the Equipment. This Schedule shall not be construed as granting a license with respect to any patent, copyright, trade name, trademark, service mark, trade secret or any other intellectual property, now or hereafter owned, controlled or licensable by Frontier or the third party manufacturers. Customer agrees that Frontier has not made, and that there does not exist, any warranty, express or implied, that the use by Customer of the Equipment will not give rise to a claim of infringement, misuse, or misappropriation of any intellectual property right. **THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, AND FRONTIER DISCLAIMS ALL OTHER WARRANTIES INCLUDING, WITHOUT LIMITATION, ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE OR FUNCTION, TITLE OR NONINFRINGEMENT OF THIRD-PARTY RIGHTS.**
- The Equipment may contain certain software code that is developed by third parties, including software code subject to the GNU General Public License ("GPL") or GNU Less General Public License ("LGPL"). Copies of the licenses and a downloadable copy of the source code for the open source software that is used in this product are available on the following website: <http://www.Frontier.com/helpcenter/categories/internet/other-services/open-source-software-portal>. You may also obtain a copy of the source code used in this product via mail-in request, for a period of three years after initial date of product purchase. Mail-in requests must be sent to the following address and include the product name, a money order for \$10 payable to Frontier, and your return name and address to: Frontier Communications, Attn: Legal, Open Source Requests, 401 Merritt 7, Norwalk, CT 06851. **ALL OPEN SOURCE SOFTWARE IS DISTRIBUTED WITHOUT ANY WARRANTY.** All such software is subject to the copyrights of the authors and to the terms of the applicable licenses included in the download.

iv. Producer Price Index Adjustment. Unless otherwise prohibited by tariff, regulation or applicable law, Frontier shall, once per year in July, increase the above MRC for each service by the annual increase in the Producer Price Index for Total Final Demand as published by the U.S. Bureau of Labor Statistics ("PPI-FD"). The adjustment will be based on the percentage increase, if any, in PPI-FD for the most recent yearly period ending April 30th compared to the prior 12 month period ending April 30<sup>th</sup> and shall not exceed 9.5% in any year. The increase, if any, will be reflected as either an increase in the base MRC or as a separately stated item and occur for the first time in July of the calendar year after service installation.

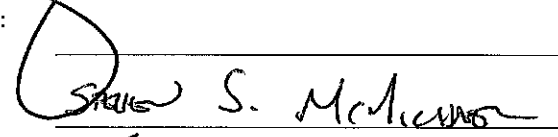
2. Service Term Renewal Period and Pricing. If the Service Term set forth above is month to month, then, notwithstanding the terms and conditions of the FSA, upon the expiration of such initial month of service, the Services shall continue on a month-to-month basis at month-to-month rates unless and until either party provides the other with thirty (30) days' prior written notice of the termination of such Services.

This Schedule is not effective and pricing, dates and terms are subject to change until signed by both parties, and may not be effective until approved by the FCC and/or applicable State Commission. This Schedule and any of the provisions hereof may not be modified in any manner except by mutual written agreement. The above rates do not include any taxes, fees or surcharges applicable to the Service. This Schedule, and all terms and conditions of the FSA, is the entire agreement between the parties with respect to the Services and described herein, and supersedes any and all prior or contemporaneous agreements, representations, statements, negotiations, and undertakings written or oral with respect to the subject matter hereof.

Frontier Communications of America, Inc.

Signature: \_\_\_\_\_  
 Printed Name: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

CITY OF NEW HAVEN

Signature:   
 Printed Name: Steven S. Medicus  
 Title: Mayor  
 Date: 3/10/26



EXOS  
 135 N Pennsylvania St  
 Suite 2300  
 Indianapolis, IN 46204

Bill To:  
**City of New Haven**  
 Attention: Accounts Payable  
 PO Box 570  
 New Haven, IN 46774

Invoice 31979

Account	PO Number	Reference
Cust-000172		Scale Infrastructure Install

Total \$80,363.00	Due Date 3/29/2026	Invoice Date 2/27/2026	Attention Accounts Payable
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Products	Quantity	Rate	Amount
Ticket #439506 USW-Pro-Aggregation // Switch Hi-Capacity Aggregation	2.00	\$988.00	\$1,976.00
Ticket #439506 UI Care (USW-Pro-Aggregation)	2.00	\$196.90	\$393.80
Ticket #439506 Unifi Power Backup	1.00	\$438.90	\$438.90
Ticket #439506 SmartPower Cable	1.00	\$31.90	\$31.90
Ticket #439506 10G Direct Attach Cable 1M	16.00	\$16.50	\$264.00
Ticket #439506 Direct Attach Cable 3 Meter	2.00	\$22.00	\$44.00
Ticket #439506 Vendor Shipping	1.00	\$401.80	\$401.80
Ticket #439506 Scale Computing Hardware	1.00	\$73,332.60	\$73,332.60

**Other Charges****Amount**

Fixed Fee	\$3,480.00
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**Terms**

Net 30

Subtotal \$80,363.00

Tax \$0.00

**Total \$80,363.00**

Payments \$0.00

Credits \$0.00

**Balance Due \$80,363.00**

Please make checks payable to EXOS.

**ACH Wire Instructions**

Account Title	Sondhi Solutions, LLC
Account Subtitle	DBA EXOS
Account Number	4069894
ABA Routing Number	071000288
Bank Name	BMO Bank N.A.
Bank Address	320 South Canal Street Chicago, IL 60606

Thank you for your business.



Date: 03/13/2026 Name: Laney Barrow  
 Position: HR Director  
 Department: HR/CT  
 Effective Date of Transaction: 03/08/2026  
 Board Approval: Yes  No  Date: 03/17/2026

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

Street Address: \_\_\_\_\_  
 City: \_\_\_\_\_  
 State: \_\_\_\_\_ Zip Code: \_\_\_\_\_  
 Phone # \_\_\_\_\_ D.O.B.: \_\_\_\_\_  
 Email Address: \_\_\_\_\_

Full Time  Part-Time  Seasonal   
 Basis of pay:  
 Hourly Rate: \$ \_\_\_\_\_ Salary \$ \_\_\_\_\_  
 Salary Change:  
 Salary Change: From: \$2,808.00  
 To: \$2,959.20  
 Retroactive Pay: Effective: \_\_\_\_\_  
 Job Title: From: \_\_\_\_\_  
 To: \_\_\_\_\_

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

**APPROVAL SIGNATURES & DATE**  
 \_\_\_\_\_ Dpt Head & Date  
 \_\_\_\_\_ HR & Date  
 \_\_\_\_\_ OCT & Date  
 Payroll completed by: \_\_\_\_\_  
 Date: \_\_\_\_\_

**SUSPENSION/ LEAVE NOTES**

**AMENDMENT NO. 4**  
**TO AGREEMENT**  
**BETWEEN**  
**CITY OF NEW HAVEN**  
**BOARD OF PUBLIC WORKS**  
**AND**  
**WESSLER ENGINEERING, INC.**  
**FOR**  
**EDGERTON ROAD WATER MAIN EXTENSION AND BOOSTER STATION**

THIS AMENDMENT NO. 4 to existing AGREEMENT, entered into by and between the City of New Haven, 815 Lincoln Highway East, New Haven, IN 46774 (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 Paragraphs after Article I.I.8:

9. Additional Construction Administration services associated with extended construction timeline
10. 6 additional progress meetings. These meetings are in addition to the 8 meetings listed in Article I.I.1.d, and the 18 additional progress meetings in Amendment 3.
11. Additional monthly pay application reviews associated with the extended construction timeline.
12. Additional Contractor and project coordination associated with the extended construction timeline
  - a. NIPSCO coordination and gas line

- b. Disinfection testing issues
  - c. Project schedule and progress tracking
13. Additional site visits and review of Contractor and project issues
- a. Construction repairs and leaks
  - b. Disinfection testing issues
14. Up to an additional 70 hours of construction administration support is included within this Amendment 4.

ADD the following paragraph after Article I.J.4:

- 5. Additional RPR services associated with the extended construction timeline.
- 6. Up to an additional 116 hours of Resident Project Representative services, including observation of Contractor’s work during critical construction activities associated with the extended construction timeline. Services are in addition to those listed in Article I.J.
- 7. Additional daily reports with completed work tracking and daily photos.

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

REPLACE Paragraph D under Article IV with the following to add additional Construction Administration Services and Resident Project Representative Services to increase the contract value by \$41,400.00:

D. Compensation for Professional Services described in Article I.I through I.J shall be on a time and materials basis in the not-to-exceed amount of \$388,300.00 as follows. ENGINEER may allocate dollars between the individual tasks within the total not-to-exceed fee; however, the total not-to-exceed fee shall not be exceeded without prior written approval of the OWNER.

<b>Article I.I – Construction Administration .....</b>	<b>\$132,000.00</b> (+\$14,700)
<b>Article I.J – Resident Project Representative .....</b>	<b>\$256,300.00</b> (+\$26,700)
<b>Total Not to Exceed Fee:.....</b>	<b>\$388,300.00</b> (+\$41,400)

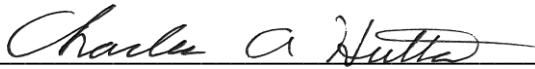
All other terms and conditions contained in the AGREEMENT shall remain unchanged and continue in full force and effect.

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.

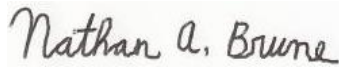
IN WITNESS WHEREOF, the parties have made and executed this AMENDMENT No. 4 to existing AGREEMENT, this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

**ENGINEER**  
**WESSLER ENGINEERING, INC.**

**OWNER**  
**CITY OF NEW HAVEN, INDIANA**

  
C. Aaron Hutton, P.E.  
Vice President

\_\_\_\_\_  
Steven McMichael  
Mayor

Attest:   
Nathan Brune, P.E.  
Project Manager

Attest: \_\_\_\_\_  
Angie Hamrick  
Clerk-Treasurer

Date: 2-25-2026

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

LOCAL OFFICE:  
6606 Constitution Drive  
Fort Wayne, IN 46804

JLL/jmw Clients/New Haven/ P03337/New Haven Edgerton Rd Amend No.4 Add'l CA and RPR #2

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



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

**Invoice :** 000609071  
**Invoice Date :** 2/27/2026  
**Project :** 2166530170  
**Project Name :** New Haven: On-Call Plan Rev & Permi  
**Bill Term :** 01

**For Professional Services Rendered Through 2/13/2026**

On-Call Plan Review Agreement

Payment Request #52

		<b>Current</b>
		<b><u>Billings</u></b>
1 - ST Invoice Group		4,093.75
<i>Rate Labor</i>	4,093.75	
	<b>Current Billings</b>	<u>4,093.75</u>
	<b>Amount Due This Bill</b>	<u><u>4,093.75</u></u>

<b>Outstanding Receivables</b>	<u>Invoice Number</u>	<u>Date</u>	<u>Amount</u>	<u>Balance Due</u>
	000608634	1/30/2026	437.50	<u>437.50</u>
				437.50



Invoice #: 609071

Invoice Date: 2/27/2026

**Salary & Expense Detail**

<b>Description</b>		<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
<b><u>ST057 - New Haven Field House</u></b>				
<b>Phase 0003 - Storm</b>				
3rd Review	1/22/26 - 1/23/26	3.50	125.00	\$437.50
		-----		-----
		3.50		\$437.50
		3.50		\$437.50



Invoice #: 609071

Invoice Date: 2/27/2026

**Salary & Expense Detail**

<b>Description</b>		<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
<b><u>ST058 - Riverwalk Section 2</u></b>				
<b>Phase 0003 - Storm</b>				
2nd Review	1/19/26 - 2/13/26	15.75	125.00	\$1,968.75
		-----		-----
		15.75		\$1,968.75
		15.75		\$1,968.75

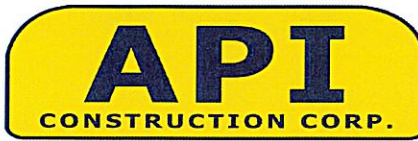


Invoice #: 609071

Invoice Date: 2/27/2026

**Salary & Expense Detail**

<b>Description</b>		<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
<b><u>ST059 - Cedar Southeast</u></b>				
<b>Phase 0003 - Storm</b>				
1st Review	1/22/26 - 2/12/26	13.50	125.00	\$1,687.50
		-----		-----
		13.50		\$1,687.50
		13.50		\$1,687.50



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

Invoice No: 19937  
Date: 2/28/2026

**INVOICE**

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

Job: 326  
Description: NEW HAVEN CCMG 2025-01  
PO #:

**Description of Work Completed**  
CITY OF NEW HAVEN  
CCMG 2025-01  
PAY APPLICATION #1

Original Contract Amount:	1,983,300.00
Change Orders:	0.00
<b>Revised Contract Amount:</b>	<b>1,983,300.00</b>
<b>12.90 % Complete:</b>	<b>255,794.23</b>
Less Retainage:	12,789.71
Less Previous Billings:	0.00

**Amount Due This Invoice: 243,004.52**

Terms: Net 30 Days

Retainage This Invoice: 12,789.71



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

PAGE #: 1 of 1  
DATE: 3/4/2026  
PERIOD ENDING: 3/9/2026

PROJECT: City of New Haven, IN - CCMG 2025-01

API JOB#: 0326

Pay. App. #: 1

ITEM	DESCRIPTION	AS BID			FROM PREVIOUS APPLICATION		THIS PERIOD		TOTAL TO DATE		BALANCE TO FINISH		RETAINAGE 5%		
		QUANTITY	UNITS	UNIT PRICE	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL
1	CONSTRUCTION ENGINEERING	1	LS	\$35,683.43	\$35,683.43	0.00	\$0.00	0.65	\$23,194.23	0.65	\$23,194.23	0.65	\$23,194.23	0.00	\$0.00
2	MOBILIZATION AND DEMOBILIZATION	1	LS	\$99,000.00	\$99,000.00	0.00	\$0.00	1.00	\$99,000.00	1.00	\$99,000.00	1.00	\$99,000.00	0.00	\$0.00
3	EXCAVATION, COMMON	3,393	CYS	\$40.00	\$135,720.00	0.00	\$0.00	679.00	\$27,160.00	679.00	\$27,160.00	679.00	\$27,160.00	0.00	\$0.00
4	LINEAR GRADING	45	LFT	\$10.00	\$450.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
5	STORMWATER MANAGEMENT IMPLEMENTATION	1	LS	\$20,000.00	\$20,000.00	0.00	\$0.00	0.90	\$18,000.00	0.90	\$18,000.00	0.90	\$18,000.00	0.00	\$0.00
6	SUBGRADE TREATMENT, TYPE II	682	SYS	\$16.00	\$10,912.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
7	SUBGRADE TREATMENT, TYPE IC	10,177	SYS	\$34.00	\$346,018.00	0.00	\$0.00	2035.00	\$69,190.00	2035.00	\$69,190.00	2035.00	\$69,190.00	0.00	\$0.00
8	STRUCTURE BACKFILL, TYPE 2	15	CYS	\$70.00	\$1,050.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
9	GEOGRID, TYPE IB	983	SYS	\$6.80	\$6,684.40	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
10	COMPACTED AGGREGATE, NO. 53	891	CYS	\$65.00	\$57,915.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
11	DENSE GRADED SUBBASE	124	CYS	\$65.00	\$8,060.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
12	WIDENING FOR HMA, TYPE B	159	TON	\$105.00	\$16,695.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
13	HMA PATCHING, FULL DEPTH, TYPE B	51	TON	\$110.00	\$5,610.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
14	MILLING, APPROACH	222	SYS	\$25.00	\$5,550.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
15	CORRECTIVE AGGREGATE, FDR	3,253	TON	\$24.00	\$78,072.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
16	STABILIZING MATERIAL, PORTLAND CEMENT	1,076.00	TON	\$222.00	\$238,872.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
17	FULL DEPTH RECLAMATION	33509	SYS	\$6.05	\$202,729.45	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
18	JOINT ADHESIVE, SURFACE	13528	LFT	\$0.37	\$5,005.36	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
19	JOINT ADHESIVE, INTERMEDIATE	13528	LFT	\$0.37	\$5,005.36	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
20	HMA SURFACE, TYPE B	2,555.00	TON	\$82.00	\$209,510.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
21	HMA INTERMEDIATE, TYPE B	3407	TON	\$73.00	\$248,711.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
22	ASPHALT FOR TACK COAT	22	TON	\$600.00	\$13,200.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
23	HMA FOR APPROACHES, TYPE B	19	TON	\$110.00	\$2,090.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
24	PCCP FOR APPROACHES, 6 IN.	62	SYS	\$140.00	\$8,680.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
25	PCCP FOR APPROACHES, 9 IN.	682	SYS	\$130.00	\$88,660.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
26	MONUMENT, RE-ESTABLISH	2	EACH	\$1,300.00	\$2,600.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
27	RIPRAP, REVETMENT	2	TON	\$125.00	\$250.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
28	GEOTEXTILE FOR RIPRAP, TYPE 2A	5	SYS	\$100.00	\$500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
29	MULCHED SEEDING, TYPE U	10535	SYS	\$1.80	\$18,963.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
30	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2	EACH	\$400.00	\$800.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
31	12 IN. RCP CLASS III	43	LFT	\$70.00	\$3,010.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
32	ADJUST WATER VALVE TO GRADE	22	EACH	\$335.00	\$7,370.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
33	CASTING, MANHOLE, ADJUST TO GRADE	3	EACH	\$550.00	\$1,650.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
34	INLET, TYPE 1 W/ CASTING, TYPE G	1	EACH	\$2,950.00	\$2,950.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
35	FIRE HYDRANT, RESET	5	EACH	\$2,250.00	\$11,250.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
36	MAINTAINING TRAFFIC	1	LS	\$55,000.00	\$55,000.00	0.00	\$0.00	0.35	\$19,250.00	0.35	\$19,250.00	0.35	\$19,250.00	0.00	\$0.00
37	SIGN, GROUND MOUNTED, RESET	5	EACH	\$575.00	\$2,875.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
38	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	376	LFT	\$4.00	\$1,504.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
39	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	9,678.00	LFT	\$1.50	\$14,517.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
40	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5212	LFT	\$1.50	\$7,818.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00



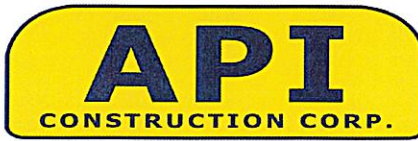
PO Box 191 11808 SR 205 E  
 LaOlio, IN 46763  
 Phone: 260-897-2743 Fax: 260-897-2432

PAGE #: 1 of 1  
 DATE: 3/4/2026  
 PERIOD ENDING: 3/9/2026

PROJECT: City of New Haven, IN - CCMG 2025-01  
 API JOB#: 0326  
 Pay App #: 1

ITEM	DESCRIPTION	AS BID		FROM PREVIOUS APPLICATION		THIS PERIOD		TOTAL TO DATE		BALANCE TO FINISH		RETAINAGE 5%	
		QUANTITY	UNITS	UNIT PRICE	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL
41	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE	68.00	LFT	\$20.00	\$1,360.00	0.00	\$0.00	0.00	\$0.00	0.00	\$1,360.00		\$0.00
42	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, RXR	1	EACH	\$1,000.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00		\$1,000.00		\$0.00
<b>TOTAL</b>					<b>\$1,983,300.00</b>		<b>\$255,794.23</b>		<b>\$255,794.23</b>		<b>\$1,727,505.77</b>		<b>\$12,789.71</b>

Pay App #1 Notes:  
 1. Construction Engineering: Invoiced 65% based on length of phase 1 and pre-work  
 2. Mobilization: Invoiced at 100%  
 3. Common Excavation: Invoiced at 20%  
 7. Subgrade Treatment Type IC: Invoiced at 20%  
 36. Maintaining Traffic: Invoiced at 35%



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

Invoice No: 19938  
Date: 2/28/2026

**INVOICE**

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

Job: 226  
Description: NEW HAVEN MINNICH ROAD TRAIL  
PO #:

**Description of Work Completed**  
CITY OF NEW HAVEN  
MINNICH ROAD TRAIL  
PAY APPLICATION #1

Original Contract Amount:	823,900.00
Change Orders:	0.00
<b>Revised Contract Amount:</b>	<b>823,900.00</b>
<b>6.90 % Complete:</b>	<b>56,840.00</b>
Less Retainage:	2,842.00
Less Previous Billings:	0.00
<hr/>	
<b>Amount Due This Invoice:</b>	<b>53,998.00</b>

Terms: Net 30 Days

Retainage This Invoice: 2,842.00



PO Box 1916500 Merchants Drive  
 LaOito, IN 46763  
 Phone: 260-897-2743

PROJECT: City of New Haven, IN - Minnich Road Trail Project

API JOB#: 0226

Pay. App. #: 1

PAGE #: 1 of 1

DATE: 3/5/2026

PERIOD ENDING: 3/6/2026

ITEM	DESCRIPTION	AS BID			FROM PREVIOUS APPLICATION		THIS PERIOD		TOTAL TO DATE		BALANCE TO FINISH		RETAINAGE 5%		
		QUANTITY	UNITS	UNIT PRICE	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL
1	CONSTRUCTION ENGINEERING	1	LS	\$16,400.00	\$16,400.00	0.00	\$0.00	0.35	\$5,740.00	0.35	\$5,740.00	0.00	\$0.00	0.35	\$5,740.00
2	MOBILIZATION AND DEMOBILIZATION	1	LS	\$41,100.00	\$41,100.00	0.00	\$0.00	1.00	\$41,100.00	1.00	\$41,100.00	0.00	\$0.00	1.00	\$41,100.00
3	CLEARING RIGHT-OF-WAY	1	LS	\$65,000.00	\$65,000.00	0.00	\$0.00	0.10	\$6,500.00	0.10	\$6,500.00	0.00	\$0.00	0.10	\$6,500.00
4	EXCAVATION, COMMON	100	CYS	\$60.00	\$6,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
5	EXCAVATION, COMMON, FOR UNDERCUT	279	CYS	\$35.00	\$9,765.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
6	BORROW	925	CYS	\$40.00	\$37,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
7	STORMWATER MANAGEMENT BUDGET	5200	DOL	\$1.00	\$5,200.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
8	STORMWATER MANAGEMENT IMPLEMENTATION	1	LS	\$5,000.00	\$5,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
9	SWOOP PREPARATION	1	LS	\$3,500.00	\$3,500.00	0.00	\$0.00	1.00	\$3,500.00	1.00	\$3,500.00	0.00	\$0.00	1.00	\$3,500.00
10	SUBGRADE TREATMENT, TYPE III	3422	SYS	\$2.50	\$8,555.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
11	B BORROW, FOR UNDERCUT	279	CYS	\$45.00	\$12,555.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
12	COMPACTED AGGREGATE, NO. 53	484	CYS	\$52.00	\$25,168.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
13	DENSE GRADED SUBBASE	12	CYS	\$70.00	\$840.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
14	ASPHALT FOR TACK COAT	1	TON	\$650.00	\$650.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
15	HMA FOR SIDEWALK	503	TON	\$100.00	\$50,300.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
16	SIDEWALK, CONCRETE	500	SYS	\$135.00	\$67,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
17	CURB RAMP, CONCRETE	130	SYS	\$135.00	\$17,550.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
18	DETECTABLE WARNING SURFACES	21	SYS	\$250.00	\$5,250.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
19	CURB, CONCRETE	56	LFT	\$60.00	\$3,360.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
20	CURB AND GUTTER, CONCRETE	138.00	LFT	\$60.00	\$8,280.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
21	CENTER CURB, D CONCRETE	9	SYS	\$200.00	\$1,800.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
22	PCCP FOR APPROACHES, 9 IN.	70	SYS	\$130.00	\$9,100.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
23	FERTILIZER	0.6	TON	\$1,850.00	\$1,110.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
24	SEED MIXTURE, TYPE U	289	LBS	\$22.00	\$6,358.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
25	MULCHING MATERIAL	3	TON	\$900.00	\$2,700.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
26	TOPSOIL	400	CYS	\$32.00	\$12,800.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
27	CASTING, FURNISH AND ADJUST TO GRADE	1	EACH	\$1,100.00	\$1,100.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
28	MANHOLE LID CONCRETE APRON	2	EACH	\$500.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
29	CONSTRUCTION SIGN, TYPE A	11	EACH	\$315.00	\$3,465.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
30	CONSTRUCTION SIGN, TYPE B	5	EACH	\$200.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
31	MAINTAINING TRAFFIC	1	LS	\$50,448.50	\$50,448.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
32	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	14.5	LFT	\$30.00	\$435.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
33	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	10.3	SFT	\$25.00	\$257.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
34	HANDHOLE, SIGNAL, TYPE 1	1	EACH	\$1,750.00	\$1,750.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
35	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	4	EACH	\$1,000.00	\$4,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
36	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	4	EACH	\$1,400.00	\$5,600.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
37	CONDUIT, PVC, 2 IN. SCHEDULE 40	100	LFT	\$20.00	\$2,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
38	CONDUIT, HDPE, 2 IN. SCHEDULE 80	925	LFT	\$20.00	\$18,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
39	PEDESTRIAN PUSH BUTTON, APS	4.00	EACH	\$5,000.00	\$20,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
40	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	300	LFT	\$2.00	\$600.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00



PO Box 191 6500 Merchants Drive  
 LaOtto, IN 46763  
 Phone: 260-897-2743

PAGE #: 1 of 1  
 DATE: 3/5/2026  
 PERIOD ENDING: 3/6/2026

PROJECT: City of New Haven, IN - Minnich Road Trail Project

API JOB#: 0226

Pay App #: 1

ITEM	DESCRIPTION	AS BID			FROM PREVIOUS APPLICATION		THIS PERIOD		TOTAL TO DATE		BALANCE TO FINISH		RETAINAGE 5%
		QUANTITY	UNITS	UNIT PRICE	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	
41	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	825.00	LFT	\$3.00	\$2,475.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$2,475.00	\$0.00
42	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	850	LFT	\$4.00	\$3,400.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$3,400.00	\$0.00
43	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	110	LFT	\$17.00	\$1,870.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$1,870.00	\$0.00
44	SIGNAL POLE, PEDESTAL, 10 FT	4	EACH	\$1,200.00	\$4,800.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$4,800.00	\$0.00
45	LUMINAIRE, ROADWAY, LED, DECORATIVE	15	EACH	\$3,000.00	\$45,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$45,000.00	\$0.00
46	LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24 IN	11	EACH	\$2,500.00	\$27,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$27,500.00	\$0.00
47	LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24 IN	4	EACH	\$3,000.00	\$12,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$12,000.00	\$0.00
48	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/2	1790	LFT	\$20.00	\$35,800.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$35,800.00	\$0.00
49	LIGHT POLE, 30 FT E.M.H., 6 FT MAST ARM, DECORATIVE	15	EACH	\$11,500.00	\$172,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$172,500.00	\$0.00
50	SERVICE POINT, TYPE II	1	EACH	\$16,000.00	\$16,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$16,000.00	\$0.00
51	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	1620	LFT	\$1.50	\$2,430.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$2,430.00	\$0.00
52	CONNECTOR KIT, UNFUSED	15	EACH	\$70.00	\$1,050.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$1,050.00	\$0.00
53	CONNECTOR KIT, FUSED	15	EACH	\$65.00	\$975.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$975.00	\$0.00
54	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	13	EACH	\$50.00	\$650.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$650.00	\$0.00
55	MULTIPLE COMPRESSION FITTING, WATERPROOFED	26	EACH	\$50.00	\$1,300.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$1,300.00	\$0.00
56	INSULATION LINK, NON-WATERPROOFED	2	EACH	\$30.00	\$60.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$60.00	\$0.00
57	INSULATION LINK, WATERPROOFED	28.00	EACH	\$30.00	\$840.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$840.00	\$0.00
58	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/2	650.00	LFT	\$20.00	\$13,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$13,000.00	\$0.00
59	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE,	400	LFT	\$10.00	\$4,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$4,000.00	\$0.00
60	TRANSVERSE MARKING, REMOVE	87	LFT	\$4.00	\$348.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$348.00	\$0.00
61	LINE, REMOVE	130	LFT	\$1.00	\$130.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$130.00	\$0.00
62	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE	45	LFT	\$25.00	\$1,125.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$1,125.00	\$0.00
63	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE	400	LFT	\$25.00	\$10,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$10,000.00	\$0.00
64	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE,	54	LFT	\$10.00	\$540.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$540.00	\$0.00
<b>TOTAL</b>					<b>\$823,900.00</b>		<b>\$0.00</b>		<b>\$56,840.00</b>		<b>\$56,840.00</b>	<b>\$767,060.00</b>	<b>\$2,842.00</b>

Pay App #1 Notes:  
 Initial staking, potholing, and SWOCP Plan completed

March 6, 2026

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

Re: Lincoln Highway Trailhead – Engineering Design Services  
Contract Letter with Standard Terms & Conditions

Dear Mr. Kruchten:

VS Engineering, Inc. (CONSULTANT) is excited to work closely with the City of New Haven on the Lincoln Highway Trailhead (PROJECT) project. 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**

#### **Roadway Design**

##### Project Administration:

The CONSULTANT'S proposed Project Manager and key personnel will meet with City of New Haven officials and refine project concepts, time schedules, deliverables, budgets and project approach in general. Once the schedule is identified, the required activities will be executed through proper coordination and communication.

The PROJECT will be developed in accordance with the formal submittals as follows:

- Preliminary Design – Submitted to City of New Haven
- Final Design – Submitted to City of New Haven

An in-person progress meeting (2 total) will be conducted with the LPA upon the completion of each submittal.

The CONSULTANT shall prepare a progress report and submit to the City of New Haven on a monthly basis. The progress report shall identify completed tasks, upcoming tasks, required City of New Haven decisions, budget status, etc.

##### Roadway Design:

The CONSULTANT shall perform all phases of the work described in this Agreement necessary to accomplish the complete design of the project. The PROJECT roadway design elements shall be in accordance with the following reference documents in effect at the time the roadway plans are submitted:

1. Standard Construction Details, as published by the City of New Haven Engineering Department
2. Indiana Design Manual, as published by the Indiana Department of Transportation (INDOT)
3. Standard Specification and Recurring Special Provisions, as published by the Indiana Department of Transportation (INDOT)
4. Indiana Design Memoranda, as published by the Indiana Department of Transportation (INDOT)
5. 2011 Indiana Manual on Uniform Traffic Control Devices, as published by the Indiana Department of Transportation (INDOT)
6. A Policy on Geometric Design of Highways and Streets (Green Book), as published by the American Association of State Highway and Transportation Officials (AASHTO).
7. Roadside Design Guide, as published by the American Association of State Highway and Transportation Officials.
8. Right-of-Way Engineering Manual, as published by the Indiana Department of Transportation (INDOT)
9. Americans with Disabilities Act, as published by the United States Department of Justice

In the event that any design standards within the aforementioned reference documents are changed during the design process, the CONSULTANT shall be entitled to additional compensation as necessary to incorporate design standard changes into the project design.

City of New Haven shall accept minimum design criteria values as presented in the AASHTO Green Book. In the event that minimum design criteria values in the AASHTO Green Book are below those stated in the Indiana Design Manual, a Level 1 or 2 Design Exception will not be required.

The trailhead shall include approximately 35 parking spaces. Amenities for consideration to be included with the trailhead include a water station, bicycle repair station, bike lockers, wayfinding signs, benches, trash receptacles, landscaping, and art effects.

The CONSULTANT shall coordinate with Citilink, and include a public bus hut stop within the Trailhead project limits.

The CONSULTANT shall include foundations and interconnecting conduits for street lights to be installed, by others, at a future date.

Design of stormwater retention and detention systems are not included in this Agreement. Analyses of drainage systems downstream of the PROJECT are not included in this Agreement.

The CONSULTANT shall prepare recurring and unique special provisions as required to accommodate replacement of existing luminaries.

The CONSULTANT shall prepare a cost estimate and unit prices for construction in accordance with INDOT's current practices and shall include all items of work required for the complete construction of the work, including temporary work.

The CONSULTANT shall prepare the construction plans so that the plans are in compliance with all required permits. The CONSULTANT shall track the status of permits and permit expiration dates to assure that valid permits will be available for the current project construction schedule.

The CONSULTANT shall develop all roadway, traffic (excluding traffic signals), and erosion control plans in accordance with the aforementioned reference documents and prepare all submissions.

The CONSULTANT shall develop maintenance of traffic plans in accordance with the aforementioned reference documents based on the following requirements:

1. Lincoln Highway will remain open to thru traffic such that phased construction is not required.
2. The westbound, outside shoulder of Lincoln Highway will be closed during construction activities. Lincoln Highway may be limited to flagging operations at various times during construction.
3. Local access to properties will be maintained throughout construction.

All deliverables prepared by the CONSULTANT shall be completed by a qualified professional staff of the CONSULTANT and checked for accuracy by another qualified professional staff of the CONSULTANT.

The responsible registrant shall affix his/her seal to all plans, specifications and reports.

Utility Coordination:

CONSULTANT shall perform the following tasks as the Utility Coordinator:

1. Proactively engage all partners involved in utility coordination to facilitate the execution of all utility facility relocation work.
2. Determine the name and contact information of each utility with facilities in the area of the project by researching permit files, reviewing plan files, investigating field conditions, reviewing information from IUPPS, by contacting local government agencies, and researching the providers of power communications services for signals, lightings and ITS systems.
3. Prepare and distribute initial notice to the authorized representative of each utility with facilities in the area of the project.
4. Follow up with the utilities until the responses to the initial notices are received.
5. Ensure the following information is provided by each utility in response to the initial notice: if they have facilities in the area; contact information for the designated representative; whether or not they are reimbursable; and the format the utility want to receive project plans.
6. Prepare, sign, and send to each utility a letter requesting verification of their facility information as shown on the plans.
7. Prepare, sign, and send to each utility a letter requesting they identify the conflicts between their facilities and the highway improvement project.
8. Send letter to each utility with comments on recommended changes to the design.
9. Prepare, sign, and send to each utility a letter requesting they prepare and submit their utility relocation work plan mapped on drawings.

10. Follow up with each utility until work plans with the following information are received:
  - a. work plan narrative;
  - b. relocation drawing having station, offsets and elevations;
  - c. cost estimate; and
  - d. easement documents (if reimbursable).
11. Review each utility relocation work plan to ensure that it is compatible and reasonable.
12. If necessary, prepare, sign, and send to the utility a letter notifying the utility that their relocation work plan is not acceptable and the reasons why not.

No Subsurface Utility Engineering (SUE) investigations are included in the scope of this task.

#### Topographic Survey:

CONSULTANT shall survey the project location and provide one set of original field notes, all field survey data collected via electronic media, and one set of master drawings. CONSULTANT shall obtain section corner, right-of-way, easement, and state plane coordinate information as necessary to satisfactorily complete the basic field survey services described herein within the project limits. A location control route survey plat is not included in this scope of services. CONSULTANT work shall be in accordance with Indiana Code (I.C. 25-21.5); Indiana Administrative Code (865 I.A.C. 1-12); and the Design Manual, Indiana Department of Transportation, Part III, Location Surveys (Survey Manual), a copy of which is on file with INDOT. If there is any conflict between I.C. 25-21.5, 865 I.A.C. 1-12, or the Survey Manual, the order of precedence shall be:

1. I.C. 25-21.5,
2. 865 I.A.C. 1-12, and
3. Survey Manual

Electronic files including the following shall be prepared and submitted by CONSULTANT as directed by client:

1. Finished plan view of topographic survey in AutoCAD Civil 3D .dwg format
2. 1-foot contours in AutoCAD Civil 3D .dwg format
3. TIN used to create contours as derived from AutoCAD Civil 3D in .xml format
4. Electronic points file in .txt format.
5. Survey Book in .pdf format.

The signature, seal, and registration number of the land surveyor, registered in the State of Indiana, who was in responsible charge of the survey, shall be affixed to the survey book submitted. In addition, CONSULTANT shall complete the field survey as summarized below and as directed by the Client. The project area to be field surveyed is described as follows:

#### Survey Limits

#### **Lincoln Highway – Topographic Survey**

## **Mainline Survey Limits**

Beginning at eastern edge of Short Street, survey west along Lincoln Highway to a point approximately 825 feet.

The width of survey will be 90 feet from the center line of Lincoln Highway to include the entire existing right-of-way along the north side of Lincoln Highway.

**Total survey includes 825 lineal feet of roadway.**

CONSULTANT shall send out survey notices to all property owners within the project area. All survey notices shall be approved by Owner prior to distribution.

CONSULTANT shall establish Primary Horizontal Control within the project limits such that the survey base line(s) can be re-established during construction. The Allen County Zone of the Indiana Geospatial Coordinate System will be used.

CONSULTANT shall establish on-site elevation using NGS, DNR, Allen County Surveyor's benchmarks, or the Online Positioning User Service (OPUS). Set temporary bench marks along the project route such that the elevation datum can be re-established during construction.

CONSULTANT shall coordinate with all utility companies to locate and mark their utilities in field. CONSULTANT shall notify the utilities via the call before you dig notification system (Indiana Underground Plant Protection Service (I.U.P.P.S.)). CONSULTANT shall verify that each utility has field located their facilities during the course of the design survey. The existing facilities located, at the time of the field survey, shall be incorporated into the design survey. In addition, CONSULTANT shall provide listing of all utilities and all information available for that utility including address, and telephone number.

CONSULTANT shall perform design survey in sufficient detail to obtain topographic data, utilities, buildings, walls, walks, signs, vaults, and natural and man-made features, as evidenced by facilities at the ground surface and marks by others, necessary for the development of project plans, including all potentially affected trees, 6 inches in diameter and greater, identified by size. Wooded or heavy brush areas will be outlined without identifying individual trees.

CONSULTANT shall take cross sections at specified intervals across the right-of-way of public roadways and or the project limits (as described above) whichever is further out. Additional cross sections shall be taken at intersection of streets, roads, railroads, driveways, etc. Obtain elevations of all existing structures such as drainage culverts, utilities and other structures.

CONSULTANT shall provide a listing of all symbols, notations and legends used in the field survey. CONSULTANT shall furnish a hard copy together with all field survey information collected on electronic media. CONSULTANT shall also prepare master drawings (1-foot contours) from data collected in topographic survey using AutoCAD Civil 3D and shall submit a hard copy together with electronic format. CONSULTANT shall delineate and label the location of all buildings, structures, fences, railings, signs, walls, walks, paved areas, curbs and other permanent structures and existing improvements. CONSULTANT shall outline all building edges, insets and projections,

and below grade structures such as vaults, basements, and areaways where applicable, as evidenced by facilities at the ground surface and marks by others.

### **Bidding Phase**

The CONSULTANT shall prepare for, administer, and attend Pre-bid Meeting. Pre-bid Meeting agendas shall be distributed prior to the meeting and meeting minutes shall be compiled and distributed by the CONSULTANT following the meeting.

The CONSULTANT shall assist the Owner with response to questions which arise during the bidding phase.

The CONSULTANT shall prepare and assist Owner with issue of the addenda, as needed to interpret, clarify or expand bidding documents.

The CONSULTANT shall review the bid packages which are submitted by Contractors to ensure all required documentation is included. CONSULTANT shall prepare a detailed bid tabulation and make a recommendation of award to the Owner.

### **Construction Administration Services**

Following the award of the construction Contract, the CONSULTANT shall be responsible for attending the pre-construction meeting. During the course of construction, the CONSULTANT 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. All such inquiries shall be made only by persons designated by INDOT to interpret the plans and Contract documents for the benefit of the contractors and subcontractors performing the work. The CONSULTANT shall not be required to 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.

The CONSULTANT shall review all shop drawings and requests for information during the course of construction.

If during the construction phase it is determined that unforeseen or unusual conditions arise, the CONSULTANT shall revise the plans with City of New Haven approval.

### **Assumptions:**

- All project related construction activities will be completed within existing right-of-way or existing easements. There will be no right-of-way engineering or land acquisition required for the project.
- There will be no environmental or waterway permits required for the project.
- No traffic signal design will be part of this scope of work.
- No lighting design will be part of this scope of work. The City of New Haven will provide necessary information to incorporate lighting into the project.

- Full-time construction inspection is not included in this proposal. Construction inspection can be added at the request of the City of New Haven.

**Fee Schedule**

Based on the scope of work detailed herein, the lump sum fee for completion of the Lincoln Highway Trailhead design services is as follows:

<b>I. Roadway Design (LSUM)</b>	<b>\$ 64,100.00</b>
<b>II. Bidding Phase (LSUM)</b>	<b>\$ 5,500.00</b>
<b>III. Construction Administration (Hourly NTE)</b>	<b>\$ 5,500.00</b>
<b>IV. <u>Direct Expenses (NTE)</u></b>	<b><u>\$ 7,900.00</u></b>
<b>Project Total:</b>	<b>\$ 83,000.00</b>

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: \_\_\_\_\_

Richard Kruchten, City of New Haven Director of Engineering

Date: \_\_\_\_\_

- 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.
- 1.18. Engineer Status.** VS certifies that the Engineer of Record has not been suspended, disbarred, or determined to be ineligible from performing or practicing in the area covered by this agreement. VS shall notify the Owner if at any time the Engineer's status changes in regard to their work eligibility within the County or State.

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.



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 26403  
 Date 01/18/2026

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

Professional Services for the Period: 12/01/2025 thru 12/31/2025

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

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

### Invoice Summary

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Remaining	Current Billed
<b>TOPOGRAPHIC SURVEY- LSUM</b>	40,800.00	100.00	40,800.00	40,800.00	0.00	0.00
<b>DESIGN AND PLAN DEVELOPMENT- LSUM</b>	144,800.00	77.00	111,496.00	111,496.00	33,304.00	0.00
<b>TRAFFIC DESIGN AND PLAN DEVELOPMENT (FIRST GROUP)- LSUM</b>	139,800.00	67.00	93,666.00	93,666.00	46,134.00	0.00
<b>PUBLIC INVOLVEMENT- LSUM</b>	18,100.00	0.00	0.00	0.00	18,100.00	0.00
<b>UTILITY AND RAILROAD COORDINATION- LSUM</b>	25,300.00	45.00	11,385.00	11,385.00	13,915.00	0.00
<b>GEOTECHNICAL INVESTIGATIONS AND SERVICES (GSI)- NTE</b>	31,100.00	88.35	27,477.25	27,477.25	3,622.75	0.00
<b>ENVIRONMENTAL DOCUMENT PREPARATION (CE-2)- LSUM</b>	24,000.00	80.00	19,200.00	18,000.00	4,800.00	1,200.00
<b>ENVIRONMENTAL DOCUMENT COMPONENTS (SJCA)- LSUM</b>	35,000.00	97.00	33,950.00	33,950.00	1,050.00	0.00
<b>WATERS OF THE US REPORT- LSUM</b>	10,000.00	100.00	10,000.00	10,000.00	0.00	0.00
<b>ENVIRONMENTAL PERMITTING- LSUM</b>	11,400.00	5.00	570.00	570.00	10,830.00	0.00
<b>SPECIAL INVESTIGATIONS - NTE</b>	34,400.00	2.16	744.15	496.10	33,655.85	248.05
<b>R/W PLAN DEVELOPMENT (5 PARCELS)</b>	19,300.00	100.00	19,300.00	19,300.00	0.00	0.00
<b>TITLE AND ENCUMBRANCE REPORTS (SUB)(5 @ \$450/EA)</b>	2,250.00	80.00	1,800.00	1,800.00	450.00	0.00
<b>RIGHT OF WAY STAKING (1 SITE VISIT)- LSUM</b>	3,700.00	0.00	0.00	0.00	3,700.00	0.00
<b>RWS APPRAISAL PROBLEM ANALYSIS (SUB)(5 @ INDOT RATE*)</b>	1,400.00	0.00	0.00	0.00	1,400.00	0.00
<b>RWS APPRAISAL(S)(SUB)(5 @ INDOT RATE*)</b>	8,000.00	0.00	0.00	0.00	8,000.00	0.00
<b>RWS REVIEW APPRAISAL(S)(SUB) (5 @ INDOT RATE*)</b>	4,000.00	0.00	0.00	0.00	4,000.00	0.00

**Invoice Summary**

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Remaining	Current Billed
<b>CONSTRUCTION PHASE SERVICES - NTE</b>	10,000.00	0.00	0.00	0.00	10,000.00	0.00
Total	563,350.00	65.75	370,388.40	368,940.35	192,961.60	1,448.05

Description	Contract Amount	Percent Complete	Fee Earned	Prior Billed	Current Billed
<b>Topographic Survey- LSUM</b>	40,800.00	100.00	40,800.00	40,800.00	0.00
<b>Design and Plan Development- LSUM</b>	144,800.00	77.00	111,496.00	111,496.00	0.00
<b>Traffic Design and Plan Development (First Group)- LSUM</b>	139,800.00	67.00	93,666.00	93,666.00	0.00
<b>Public Involvement- LSUM</b>	18,100.00	0.00	0.00	0.00	0.00
<b>Utility and Railroad Coordination- LSUM</b>	25,300.00	45.00	11,385.00	11,385.00	0.00
<b>Environmental Document Preparation (CE-2)- LSUM</b>	24,000.00	80.00	19,200.00	18,000.00	1,200.00
<b>Environmental Document Components (SJCA)- LSUM</b>	35,000.00	97.00	33,950.00	33,950.00	0.00
<b>Waters of the US Report- LSUM</b>	10,000.00	100.00	10,000.00	10,000.00	0.00
<b>Environmental Permitting- LSUM</b>	11,400.00	5.00	570.00	570.00	0.00
<b>R/W Plan Development (5 Parcels)</b>	19,300.00	100.00	19,300.00	19,300.00	0.00
<b>Right of Way Staking (1 site visit)- LSUM</b>	3,700.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>472,200.00</b>	<b>72.08</b>	<b>340,367.00</b>	<b>339,167.00</b>	<b>1,200.00</b>

**Special Investigations - NTE**

			Billed
	Hours	Rate	Amount
Right-of-Way III (Senior PM)			
Kelly D. Marley	1.00	248.05	248.05
Special Investigations - NTE subtotal			248.05

Invoice total **1,448.05**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
26140	12/18/2025	10,594.10		10,594.10			
26403	01/18/2026	1,448.05	1,448.05				
	<b>Total</b>	<b>12,042.15</b>	<b>1,448.05</b>	<b>10,594.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Approved by Paul Aikins



accounting@usiconsultants.com

**Kelly D. Marley**

**Timesheet Date: 12/13/2025**

Project	Phase	Activity	Employee Type	Sun-07	Mon-08	Tue-09	Wed-10	Thu-11	Fri-12	Sat-13	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	1.00	0.00	0.00	0.00	1.00
<b>Timesheet total</b>				<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.00</b>



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

moving **INFRASTRUCTURE** forward >>

# 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

*DESIGN*

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.

*LPA 86/20 REIMBURSEMENT*

**Invoice Summary**

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Remaining	Current Billed
<b>TOPOGRAPHIC SURVEY- LSUM</b>	40,800.00	100.00	40,800.00	40,800.00	0.00	0.00
<b>DESIGN AND PLAN DEVELOPMENT- LSUM</b>	144,800.00	80.00	115,840.00	111,496.00	28,960.00	4,344.00
<b>TRAFFIC DESIGN AND PLAN DEVELOPMENT (FIRST GROUP)- LSUM</b>	139,800.00	68.00	95,061.00	93,666.00	44,739.00	1,395.00
<b>PUBLIC INVOLVEMENT- LSUM</b>	18,100.00	8.00	1,448.00	0.00	16,652.00	1,448.00
<b>UTILITY AND RAILROAD COORDINATION- LSUM</b>	25,300.00	50.00	12,650.00	11,385.00	12,650.00	1,265.00
<b>GEOTECHNICAL INVESTIGATIONS AND SERVICES (GSI)</b>						
<b>GEOTECHNICAL INVESTIGATIONS AND SERVICES (GSI)- NTE</b>	27,477.25	100.00	27,477.25	27,477.25	0.00	0.00
<b>LANDSCAPING PLANS- NTE</b>	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
<b>ENVIRONMENTAL DOCUMENT PREPARATION (CE-2)- LSUM</b>	24,000.00	80.00	19,200.00	19,200.00	4,800.00	0.00
<b>ENVIRONMENTAL DOCUMENT COMPONENTS (SJCA)- LSUM</b>	35,000.00	97.00	33,950.00	33,950.00	1,050.00	0.00
<b>WATERS OF THE US REPORT- LSUM</b>	10,000.00	100.00	10,000.00	10,000.00	0.00	0.00
<b>ENVIRONMENTAL PERMITTING- LSUM</b>	11,400.00	5.00	570.00	570.00	10,830.00	0.00
<b>SPECIAL INVESTIGATIONS - NTE</b>	34,400.00	5.86	2,016.39	744.15	32,383.61	1,272.24
<b>R/W PLAN DEVELOPMENT (5 PARCELS)</b>	19,300.00	100.00	19,300.00	19,300.00	0.00	0.00
<b>TITLE AND ENCUMBRANCE REPORTS (SUB)(5 @ \$450/EA)</b>	2,250.00	80.00	1,800.00	1,800.00	450.00	0.00
<b>RIGHT OF WAY STAKING (1 SITE VISIT)- LSUM</b>	3,700.00	0.00	0.00	0.00	3,700.00	0.00
<b>RWS APPRAISAL PROBLEM ANALYSIS (SUB)(5 @ INDOT RATE*)</b>	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
<b>RWS APPRAISAL(S)(SUB)(5 @ INDOT RATE*)</b>	8,000.00	0.00	0.00	0.00	8,000.00	0.00
<b>RWS REVIEW APPRAISAL(S)(SUB) (5 @ INDOT RATE*)</b>	4,000.00	0.00	0.00	0.00	4,000.00	0.00
<b>CONSTRUCTION PHASE SERVICES - NTE</b>	10,000.00	0.00	0.00	0.00	10,000.00	0.00
<b>Total</b>	<b>563,350.00</b>	<b>67.63</b>	<b>380,997.64</b>	<b>370,388.40</b>	<b>182,352.36</b>	<b>10,609.24</b>

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
<b>Total</b>	<b>475,822.75</b>	<b>73.31</b>	<b>348,819.00</b>	<b>340,367.00</b>	<b>8,452.00</b>

**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
Invoice 493: APA			
Invoice 493: APA			
Invoice 493: APA			

*Richard A. Kuntz*  
 Board Approval 3/3/26

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**

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	<b>0020128789</b>
Net Amount of Claim	\$ <b>8,487.39</b>
Vendor Code	<b>0000060572</b>
CFDA Number	<b>20.205</b>

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	<b>26596</b>	<b>\$10,609.24</b>
0020128789		
0020128789		

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

**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)



# Real Estate Consulting Services, Inc.

*R/W Services  
Appraisals  
Real Estate Brokers*

5945 W. 700 N.  
McCordsville, IN 46055  
Phone: 317-374-6700

**Invoice #493  
1/16/2026**

**from  
Real Estate Consulting Services, Inc  
5945 W 700 N  
McCordsville, In 46055  
EIN 20-0373035**

2023-0081  
APAs

**to**

**USI Consultants Inc.  
8415 East 56<sup>th</sup> Street, Suite A  
Indianapolis, IN 46216**

**For**

**City of New Haven  
Rose Ave & Linden Road Roundabout, Project #2300608  
Appraisal Problem Analysis APAs**

**3 APAs X \$295 each = \$885**

**Total \$885.00**



API CONSTRUCTION CORP  
P.O. BOX 191  
LAOTTO, IN 46763  
Office: (260) 897-2407

Invoice No: 2883  
Date: 2/28/2026



BILL TO: NEW H/  
CITY OF NEW HAVEN  
P O BOX 570  
NEW HAVEN, IN 46774

2511  
Description: NEW HAVEN SANITARY SEW  
PO #:

---

**Description of Work Completed**

City of New Haven  
Sanitary Sewer Rehabilitation & Replacement Project  
Progress Estimate #1

Original Contract Amount:	747,000.00
Change Orders:	0.00
<b>Revised Contract Amount:</b>	<b>747,000.00</b>
<b>28.56 % Complete:</b>	<b>213,337.00</b>
Less Retainage:	10,666.85
Less Previous Billings:	.00
<b>Amount Due This Invoice:</b>	<b>202,670.15</b>

Terms: NET 30 DAYS

Retainage This Invoice: 10,666.85



# API Construction Corp.

## Progress Estimate #1

## Contractor's Application

Application Number: 1												
Application Date: March 9, 2026												
A												
As-Bid												
Item No.	Item Description	Unit	Bid Quant.	Unit price	Total	B		C		Total	Quantity Installed	Balance to Finish
						Quantity Installed	Total	% Complete	Total			
1	Sanitary Sewer Pipe, 8" SDR 35, 5' - 8' Deep, Open Cut	LF	405.00	101.00	40,905.00	51.00	5,151.00	51.00	5,151.00	5,151.00	51.00	35,754.00
2	Sanitary Sewer Pipe w/ Granular Backfill, 8" SDR 35, 5' - 8' Deep	LF	605.00	153.00	92,565.00	612.00	93,636.00	612.00	93,636.00	93,636.00	612.00	-1,071.00
3	Sanitary Manhole, Standard, 4.5' - 8.5' Deep	EA	4.00	6,000.00	24,000.00	2.00	12,000.00	2.00	12,000.00	12,000.00	2.00	12,000.00
4	Sanitary Manhole, Outside Drop, 4.5' - 8.5' Deep	EA	1.00	7,000.00	7,000.00	1.00	7,000.00	1.00	7,000.00	7,000.00	1.00	0.00
5	Storm Inlet, Type A	EA	1.00	5,000.00	5,000.00	1.00	5,000.00	1.00	5,000.00	5,000.00	1.00	0.00
6	Sanitary Service Lateral Reconnection - Unpaved (Undistributed)	EA	18.00	500.00	9,000.00	0.00	0.00	0.00	0.00	0.00	0.00	9,000.00
7	Sanitary Service Lateral Reconnection - Unpaved (Undistributed)	LF	140.00	100.00	14,000.00	0.00	0.00	0.00	0.00	0.00	0.00	14,000.00
8	Sanitary Service Lateral Reconnection at Main - Paved	EA	16.00	2,000.00	32,000.00	11.00	22,000.00	11.00	22,000.00	22,000.00	11.00	10,000.00
9	Sanitary Service Lateral Reconnection - Paved (Undistributed)	LF	170.00	150.00	25,500.00	121.00	18,150.00	121.00	18,150.00	18,150.00	121.00	7,350.00
10	CIPP Lining, 10"	LF	423.00	90.00	38,070.00	0.00	0.00	0.00	0.00	0.00	0.00	38,070.00
11	CIPP Lining, 12"	LF	1,201.00	100.00	120,100.00	0.00	0.00	0.00	0.00	0.00	0.00	120,100.00
12	CIPP Lining, 18"	LF	347.00	150.00	52,050.00	0.00	0.00	0.00	0.00	0.00	0.00	52,050.00
13	Sanitary Lateral Reinstatement	EA	34.00	125.00	4,250.00	0.00	0.00	0.00	0.00	0.00	0.00	4,250.00
14	Protruding Sanitary Lateral Removal (Undistributed)	EA	4.00	1,500.00	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00	6,000.00
15	Sanitary Sewer Point Repair - Line C	LS	1.00	15,000.00	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00
16	Sanitary Sewer Point Repair Clearing & Grubbing - Line C	LS	1.00	2,000.00	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00
17	Sewer Construction Allowance	LS	1.00	25,000.00	25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00
18	Replace Sanitary Manhole Frame/Cover - Unpaved	EA	3.00	2,000.00	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00	6,000.00
19	Reconstruct Sanitary Manhole Chimney/Riser - Paved	VFT	1.00	5,500.00	5,500.00	0.00	0.00	0.00	0.00	0.00	0.00	5,500.00
20	Epoxy Manhole Lining, Full Depth	VFT	10.00	575.00	5,750.00	0.00	0.00	0.00	0.00	0.00	0.00	5,750.00
21	Sanitary Benchwall Reconstruction	EA	1.00	1,500.00	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00
22	Cementitious Grouting of Manhole Voids	EA	4.00	550.00	2,200.00	0.00	0.00	0.00	0.00	0.00	0.00	2,200.00
23	Cementitious Grouting of Manhole Joints	EA	4.00	550.00	2,200.00	0.00	0.00	0.00	0.00	0.00	0.00	2,200.00
24	Concrete Driveway Replacement	SYS	70.00	150.00	10,500.00	0.00	0.00	0.00	0.00	0.00	0.00	10,500.00
25	Asphalt Pavement Replacement	LFT	485.00	160.00	77,600.00	0.00	0.00	0.00	0.00	0.00	0.00	77,600.00
26	Concrete Sidewalk Repair	SYS	62.00	150.00	9,300.00	0.00	0.00	0.00	0.00	0.00	0.00	9,300.00
27	ADA Ramp	SYS	9.00	500.00	4,500.00	0.00	0.00	0.00	0.00	0.00	0.00	4,500.00
28	Water Service Repair and Relocation Allowance (All Types)	LS	1.00	10,000.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00
29	Tree Removal (All Types)	EA	3.00	8,000.00	24,000.00	3.00	24,000.00	3.00	24,000.00	24,000.00	3.00	0.00
30	Mobilization, Demob, Bonds & Insurance (5% Max)	LS	1.00	37,000.00	37,000.00	0.60	22,200.00	0.60	22,200.00	22,200.00	0.60	14,800.00
31	Temporary Erosion & Sediment Control	LS	1.00	250.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00
32	Maintenance of Traffic	LS	1.00	15,000.00	15,000.00	0.28	4,200.00	0.28	4,200.00	4,200.00	0.28	10,800.00
33	Final Cleanup and Restoration	LS	1.00	23,260.00	23,260.00	0.00	0.00	0.00	0.00	0.00	0.00	23,260.00
<b>Progress Estimate Totals:</b>						<b>\$747,000.00</b>	<b>\$213,337.00</b>	<b>\$213,337.00</b>	<b>\$213,337.00</b>	<b>\$213,337.00</b>	<b>28.56%</b>	<b>\$533,663.00</b>



Confidence in the built environment.

15075 Allisonville Rd.  
Noblesville, IN 46060

hwceengineering.com

2209-0100-4313.00

*Pone Vongphachanh*

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

November 30, 2025

Invoice No: 2502-050-A - 0000004

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

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

**Professional Services from October 27, 2025 to November 23, 2025**

Phase 01 Base Scope of Services\*LS

**Fee**

Total Fee 52,500.00

Percent Complete	71.00	Total Earned	37,275.00
		Previous Fee Billing	24,675.00
		Current Fee Billing	12,600.00

**Total Fee 12,600.00**

**Billing Limits**

	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	12,600.00	24,675.00	37,275.00
Limit			52,500.00
Remaining			15,225.00

**Total this Phase \$12,600.00**

**TOTAL THIS INVOICE \$12,600.00**

**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Fee	12,600.00	24,675.00	37,275.00
<b>Totals</b>	<b>12,600.00</b>	<b>24,675.00</b>	<b>37,275.00</b>



Confidence in the built environment.

15075 Allisonville Rd.  
Noblesville, IN 46060

hwcengineering.com

2209-0100-4313.00

*Pone Vongphachanh*

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

January 31, 2026  
Invoice No: 2502-050-A - 0000006

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

**Professional Services from January 01, 2026 to January 25, 2026**

Phase	01	Base Scope of Services*LS		
<b>Fee</b>				
Total Fee	52,500.00			
Percent Complete	100.00	Total Earned	52,500.00	
		Previous Fee Billing	47,250.00	
		Current Fee Billing	5,250.00	
		<b>Total Fee</b>		<b>5,250.00</b>
<b>Billing Limits</b>				
		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings		5,250.00	47,250.00	52,500.00
Limit				52,500.00
		<b>Total this Phase</b>		<b>\$5,250.00</b>
		<b>TOTAL THIS INVOICE</b>		<b><u><u>\$5,250.00</u></u></b>

**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Fee	5,250.00	47,250.00	52,500.00
<b>Totals</b>	<b>5,250.00</b>	<b>47,250.00</b>	<b>52,500.00</b>



# SPECIAL EVENT PERMIT APPLICATION/PERMIT

Engineering Department | 815 Lincoln Highway East | New Haven, IN 46774 | 260-748-7030  
[www.newhaven.in.gov](http://www.newhaven.in.gov)

Permit Number:  
**EV-26-01**

**\*\* Please follow the guidelines of the Allen County Department of Health, Indiana State Department of Health or the CDC when planning and participating in these events.\*\***

SPECIAL EVENT INFORMATION:			
Name of the event	5k Fun Run/Walk	Type of Event	community
Name of Sponsor (if applicable)		Is this a new event	Yes <input type="checkbox"/> No <input type="checkbox"/>
Date of Event	April 25, 2026	Expected number attending	200
Start Time	7am	Ending Time	11am

APPLICANT:			
Name	Tammy Taylor	Work Phone	(260) 749-4484
Address	618 Professional Park	Home Phone	
E-Mail	ttaylor@newhavenindiana.org	Cell Phone	(260) 760-4484
RESPONSIBLE PERSON (if other than applicant):			
Name	New Haven Chamber	Work Phone	
Address		Home Phone	
Email		Cell Phone	

Do you anticipate requiring the use of any of the following?					
Street	X	Water		Lights	
Sidewalk	X	Crowd Control	X	Noise	
Parking	X	Use of Public Building		Fire/Explosives	
Traffic Control	X	Temporary Structures		Demolition	
Other (Please specify)					

(Continued)









# SPECIAL EVENT PERMIT

## APPLICATION/PERMIT

Permit Number:  
**EV-26-02**

Engineering Department | 815 Lincoln Highway East | New Haven, IN 46774 | 260-748-7030  
[www.newhaven.in.gov](http://www.newhaven.in.gov)

**\*\* Please follow the guidelines of the Allen County Department of Health, Indiana State Department of Health or the CDC when planning and participating in these events. \*\***

SPECIAL EVENT INFORMATION:			
Name of the event	Canal	Type of Event	Car Show + Cruise
Name of Sponsor (if applicable)		Is this a new event	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Date of Event	6/5/2026	Expected number attending	
Start Time	5 pm	Ending Time	9 pm

APPLICANT:			
Name	Tim McAbee	Work Phone	260-755-3755
Address	534 Rose Ave	Home Phone	
E-Mail	tmcabee78@gmail.com	Cell Phone	260-740-6137
RESPONSIBLE PERSON (if other than applicant):			
Name		Work Phone	
Address		Home Phone	
Email		Cell Phone	

Do you anticipate requiring the use of any of the following?					
Street		Water		Lights	
Sidewalk		Crowd Control		Noise	
Parking		Use of Public Building		Fire/Explosives	
Traffic Control	X	Temporary Structures		Demolition	
Other (Please specify)					

(Continued)

Describe in sufficient detail how the requested event will impact the public road right-of-way and your plan for mitigating the impacts to the right-of-way area. (Add additional sheets of paper if necessary):

Cruise will follow attached route  
 created in conjunction with Brandenberger  
 The police reserves conduct the cruise start to finish

Special permit provisions (include if Police Officers will be needed):

Prior to issuance of a permit, the Permittee shall designate a local agent to sign this permit who will have authority to represent the Permittee in all matters relating to the exercise of the privileges herein granted and who shall be responsible for compliance with those conditions.

Tim McAbee                      Tim McAbee                      3/6/26  
 Sponsor/Applicant (PRINT)                      Signature of Authorized Agent                      Date

\*\*\*If A ROUTE IS TO BE USED: Submit a map with the route or area clearly drawn. Show north arrow, street(s), starting point, direction of travel, ending point, and any other information that would help identify the event.

(Please Type or Print Clearly. Return to Stephanie at [sschortgen@newhaven.in.org](mailto:sschortgen@newhaven.in.org) or in person; on the 2nd floor of City Hall once completed)

FOR OFFICE USE ONLY			
Police		Date Approved	3/10/26
Utilities		Date Approved	3/6/26
Fire Department/EMS		Date Approved	3-6-26.
Director Of Engineering		Date Approved	3/6/26
Parks Director		Date Approved	3/6/26
<b>Fees (per Ordinance #G-12-07 as amended)</b>			
Police officers		(\$37.50 / officer for each hour or fraction thereof)	
Utilities		(\$35.93 / employee for each hour or fraction thereof)	
		Insurance verified / Date	

## **CANAL CAR SHOW CRUISE**

**Begin at New Haven High School  
Right on Green  
Left on Berwick  
Right on Minnich  
Right on Moeller Rd  
Right on Norland Ln/Stratford  
Right on Werling Rd  
Right on Arrow Pass  
Left on Shawnee Trail  
Left on Iroquois Trace  
Left on Cherokee Rd  
Right on Chippewa Gap  
Left on Werling Rd  
Right on Woodridge Dr  
Left on Birchpark Dr  
Right on Greenmeadow Dr  
Right on White Pine Dr/Glenrock Dr/Cedar Valley Dr  
Left on Moeller Rd  
Right on White Pine Dr  
Right on Westport Dr  
Left on Nautical Way/Ashford Blvd  
Right on Moeller Rd  
Right on Scarborough Dr  
Right on Stockbridge Way  
Left on Northcove Dr  
Left on Sugarhill Run  
Left on Seiler Rd  
Right on Minnich Rd  
Right on Tillman Rd  
Right on Hartzell Rd  
Right on SR930  
Right on Green Rd  
Right to New Haven High School**



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

2/20/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

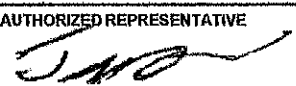
<b>PRODUCER</b> Legacy Insurance Network, LLC 13540 Northgate Estates Drive, Suite 210 Colorado Springs CO 80921	<b>CONTACT NAME:</b> Tim Gries	
	<b>PHONE (A/C, No, Ext):</b> 719-593-5814	<b>FAX (A/C, No):</b>
<b>E-MAIL ADDRESS:</b> tim@legacyinsurancebroker.com		
<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
<b>INSURER A:</b> National Casualty Co/ K&K 11991 Ins NAIC#		140
<b>INSURER B:</b> Markel Insurance Company Naic #28932		
<b>INSURER C:</b>		
<b>INSURER D:</b>		
<b>INSURER E:</b>		
<b>INSURER F:</b>		

**COVERAGES**                      **CERTIFICATE NUMBER:** 1696768646                      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input checked="" type="checkbox"/> OTHER: Event			MKM 5503338-02	12/30/2025	12/30/2026	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 5,000,000
							PRODUCTS - COMP/OP AGG	\$ 5,000,000
								\$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	\$
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
A	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 0			MKX 5503340-02	12/30/2025	12/30/2026	EACH OCCURRENCE	\$ 4,000,000
							AGGREGATE	\$ 4,000,000
								\$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N	N/A			PER STATUTE	OTH-ER
							E.I. EACH ACCIDENT	\$
							E.I. DISEASE - EA EMPLOYEE	\$
							E.I. DISEASE - POLICY LIMIT	\$
B	Accident			MKC0000550333902	12/30/2025	12/30/2026	Accident Limit	50,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
 NAIC# 28932 For Markel and 11991 K&K National Insurance  
 Date and Type of Event: Friday June 5, 2026 Car Show and Cruise  
 Location of Event: New Haven High School, 1300 Green Rd, New Haven IN 46774  
 Sponsoring Club's Name: Fort Wayne Corvette Club  
 Sponsor Club # IN-115

<b>CERTIFICATE HOLDER</b>  City of New Haven 815 Lincoln Highway East New Haven IN 46774	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 
--	--

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815 Lincoln Highway East  
 New Haven, Indiana 46774  
 260-748-7050 (Phone)  
 260-748-7057 (Fax)

**receipt**

Number: 0000439497  
 Cashier: SSCHORTGEN

Entry Date: 03/06/26  
 Received Of: TIM MCABEE  
 TIM MCABEE  
 534 ROSE AVENUE  
 534 ROSE AVENUE 534 ROSE AVENUE 534 ROS  
 Post Date: 03/06/2026  
 The sum of: **25.00**

1 502	SPECIAL EVENT PER	EVENT FORM	\$ 25.00
	1101-0000-3005.02	25.00	
		<b>Total</b>	<b>\$ 25.00</b>
	TENDERED:	CREDIT CARD pi_3T7y6XGasGo4hcB	\$ 25.00
	TENDERED:	Credit Card Fee pi_3T7y6XGasGo4hcB	\$ 1.24

Signed: *Angelattamuck*



Promptly Remit Payment To:  
 CITY OF FORT WAYNE  
 CITIZEN SQUARE  
 200 E. BERRY STREET, SUITE 470  
 FORT WAYNE, IN 46802  
 PH: (260) 427-5503

**Invoice**

Customer Copy

To pay by credit or debit card, please visit:  
<https://cityoffortwayne.in.gov/GBpay>. A processing fee will apply.

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
CITY OF NEW HAVEN	03/02/2026	26017006	\$0.00	04/01/2026	\$23,750.00

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
ANIMAL CARE & CONTROL COUNTY BILLINGS Animal Care Contractual Services Rendered for 2026. Yearly total: \$95,000.00 2026-Qtr2. Quarterly total: \$23,750.00 April 1 - June 30	1.00	\$23750.000000	EACH	\$23,750.00	\$0.00	\$0.00	\$23,750.00
<b>Invoice Total:</b>							<b>\$23,750.00</b>

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂



Promptly Remit Payment To:  
 CITY OF FORT WAYNE  
 CITIZEN SQUARE  
 200 E. BERRY STREET, SUITE 470  
 FORT WAYNE, IN 46802  
 PH: (260) 427-5503

**Invoice**  
 Remit Portion

Invoice Date	03/02/2026
Invoice Number	26017006
Customer Number	13
Amount Paid	
Due Date	04/01/2026
Invoice Total Due	\$23,750.00

CITY OF NEW HAVEN  
 815 LINCOLN HIGHWAY EAST  
 NEW HAVEN, IN 46774

Please put Invoice Number on your check  
 and return with remittance copy.  
**Make checks payable to: City of Fort Wayne**



**Motorola Solutions, Inc.**  
500 West Monroe  
Chicago IL 60661  
United States  
Federal Tax ID: 36-1115800

## Invoice 1187168052

<b>Issue Date</b> Mar 04, 2026	<b>P.O. No.</b> QUOTE-2885550	<b>P.O. Date</b> Nov 26, 2024
<b>Sales Order</b> 3203586202	<b>Delivery No.</b>	<b>Customer No.</b> 1035977638

### Billing Address

NEW HAVEN POLICE DEPT  
ATTN: Accounts Payable  
815 LINCOLN HWY E  
NEW HAVEN IN 46774  
United States

### Shipping Address

NEW HAVEN POLICE DEPT  
815 LINCOLN HWY E  
NEW HAVEN 46774 0002  
NEW HAVEN IN 46774  
United States

### Important Information

Project No: USIN24D126WG  
Project Name: USIN24D126WG AAS New Haven PD

### For all invoice payment inquiries contact

SLT5CTRE@motorolasolutions.com  
Telephone: 800-247-2346

### Special Instructions and Comments

General Comment: YEAR 2

### Payment Details

#### Payment Method / Terms

Net Due in 30 Days

#### Payment Address

Motorola Solutions, Inc.  
13104 Collections Center Drive  
Chicago, IL 60693  
United States

#### Bank

CHICAGO

#### Bank Account No.

3756319819

#### ABA Routing No. for ACH

111000012

#### ABA Routing No. for Wire Transfer

026009593

#### SWIFT

BOFAUS3N

Invoice Total

# USD 49,190.00

Payment Due Date Apr 03, 2026

[Pay Online](#)

[motorolasolutions.com/billing](https://motorolasolutions.com/billing)

Invoice 1187168052

Please detach here and return the bottom portion with your payment

Page 1 of 2

### Payment Coupon

## Invoice 1187168052

#### Issue Date

Mar 04, 2026

#### Customer No.

1035977638

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

#### Billing Address

NEW HAVEN POLICE DEPT  
ATTN: Accounts Payable  
815 LINCOLN HWY E  
NEW HAVEN IN 46774  
United States

#### Payment Address

Motorola Solutions, Inc.  
13104 Collections Center Drive  
Chicago, IL 60693  
United States

Invoice Total

# USD 49,190.00

Tax Included 0.00

Payment Due Date **Apr 03, 2026**

Provide your remittance details to:  
[US.remittance@motorolasolutions.com](mailto:US.remittance@motorolasolutions.com)

#	Description	Ship Date	Service Period	Unit Price	Qty	Amount
1	VIDEOMANAGER EL CLOUD, ANNUAL UNLIMITED STORAGE PER IN-CAR VIDEO SYSTEM WITH 2 CAMERAS ITEM# WGC02002			895.00	2	1,790.00
2	M500 IN-CAR SYSTEM WITH BODY WORN CAMERA AND VIDEO MANAGER EL CLOUD - 5 YEARS VIDEO-AS-A-SERVICE ITEM# AAS-M5-BWC-5YR			2,700.00	12	32,400.00
3	VIDEOMANAGER EL CLOUD, ANNUAL UNLIMITED STORAGE PER IN-CAR VIDEO SYSTEM WITH 2 CAMERAS VAAS ITEM# WGC02002-VAAS			0.00	12	0.00
4	V300/V700 WIFI CHARGE/UPLOAD DOCK - VIDEO-AS-A-SERVICE ITEM# AAS-BWC-WIF-DOC			60.00	12	720.00
5	M500 IN-CAR VIDEO SYSTEM AND VIDEO MANAGER EL CLOUD - 5 YEARS VIDEO-AS-A-SERVICE ITEM# AAS-M5-5YR-001			1,980.00	7	13,860.00
6	VIDEOMANAGER EL CLOUD, ANNUAL UNLIMITED STORAGE PER IN-CAR VIDEO SYSTEM WITH 2 CAMERAS VAAS ITEM# WGC02002-VAAS			0.00	7	0.00
7	V300/V700 WIFI CHARGE/UPLOAD DOCK - VIDEO-AS-A-SERVICE ITEM# AAS-BWC-WIF-DOC			60.00	7	420.00

USD Subtotal	49,190.00
USD Total Tax	0.00
<b>USD Invoice Total</b>	<b>49,190.00</b>
USD Amount Due	49,190.00

Effective Date: 05/01/2012	Last Updated: 03/17/2026	Changed By: Chief Krueger
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## NEW HAVEN POLICE DEPARTMENT VEHICLE INSPECTION POLICY

### I. PURPOSE

It is the purpose of this policy to provide the New Haven Police Department with standardized guidelines for the inspection of police emergency vehicles and all police vehicle assigned equipment.

### II. POLICY

City owned vehicles and assigned equipment will be maintained and used for its intended purpose maximizing the use and longevity of equipment. Employees shall respect all city owned equipment and be responsible for any misuse or abuse of equipment.

### III. DEFINITIONS

Department: Refers to the City of New Haven Police Department.

Vehicle Inspection Checklist Form: This is the standardized inspection form that is utilized by the New Haven Police Department.

City owned: Any item purchased or maintained by the city of New Haven or the New Haven Police Department.

#### **Inspection Process**

1. Vehicle inspections will be completed by the shift command at minimum annually.
2. Officers assigned a city owned vehicle will be responsible to assure the vehicle and equipment assigned is maintained and accounted for.
3. Equipment and items inventoried will be documented by shift command and reported to the Deputy Chief, any changes to equipment will be reported to the Deputy Chief. The Deputy chief will maintain a list of all equipment and who it is assigned to.
4. Any damage to the vehicle, equipment or missing items will be reported to the officer's shift sergeant. The sergeant will then report any missing or damaged items to the Deputy Chief.
5. The Deputy Chief must approve all repairs to city owned vehicles or equipment outside of normal maintenance.



Date: 03/17/2026 Name: Carson Shroyer

Position: Police

Department: Police

Effective Date of Transaction: 03/08/2026

Board Approval: Yes  No  Date: \_\_\_\_\_

New Hire:  Leave of Absence:

Name Change:  Rehire:

Status Change:  Termination:

Seasonal Return:  Deceased:

Street Address: 910 East 3rd St

City: Auburn

State: IN Zip Code: 46706

Phone # 260-449-1082 D.O.B.: 01/21/2002

Email Address: Cshroyer@newhaven.in.gov

Full Time  Part-Time  Seasonal

Hourly: \_\_\_\_\_ Bi-Weekly: \_\_\_\_\_

Basis of pay: \_\_\_\_\_ 2702.32

Salary Change:

Salary Change: From: 2311.73  
To: 2702.32

Retroactive Pay: Effective: \_\_\_\_\_

Job Title: From: patrolman probationary  
To: patrolman 1st class

**SUSPENSION/ LEAVE**

Suspension w/out pay  
To: \_\_\_\_\_ From: \_\_\_\_\_

Leave of Absence:  
 FMLA  W/C  Short Term Dis  
To: \_\_\_\_\_ From: \_\_\_\_\_

Other: \_\_\_\_\_ Date: \_\_\_\_\_

**APPROVAL SIGNATURES & DATE**

[Signature] 3/6/2026 Dpt Head & Date

[Signature] 3/6/26 HR & Date

\_\_\_\_\_ CT & Date

Payroll completed by: \_\_\_\_\_

Date: \_\_\_\_\_

**SUSPENSION/ LEAVE NOTES**



Employee # \_\_\_\_\_

Date: 03/17/2026 Name: Joshua Pena

Position: Police

Department: Police

Effective Date of Transaction: 03/08/2026

Board Approval: Yes  No  Date: \_\_\_\_\_

New Hire:  Leave of Absence:

Name Change:  Rehire:

Status Change:  Termination:

Seasonal Return:  Deceased:

Street Address: 11902 Saint Joe Rd

City: Grabill

State: IN Zip Code: 46845

Phone # 260-466-8687 D.O.B.: 01/27/1986

Email Address: jpena@newhaven.in.gov

Full Time  Part-Time  Seasonal

Hourly: \_\_\_\_\_ Bi-Weekly: \_\_\_\_\_

Basis of pay: \_\_\_\_\_ 2702.32

Salary Change:

Salary Change: From: 2311.73

To: 2702.32

Retroactive Pay: Effective: \_\_\_\_\_

Job Title: From: Patrolman Probationary

To: patrolman 1st class

**SUSPENSION/ LEAVE**

Suspension w/out pay

To: \_\_\_\_\_ From: \_\_\_\_\_

Leave of Absence:

FMLA  W/C  Short Term Dis

To: \_\_\_\_\_ From: \_\_\_\_\_

Other: \_\_\_\_\_ Date: \_\_\_\_\_

**APPROVAL SIGNATURES & DATE**

Joshua Pena 3/4/2026 Dpt Head & Date

Laney B. 3/6/26 HR & Date

\_\_\_\_\_ CT & Date

Payroll completed by: \_\_\_\_\_

Date: \_\_\_\_\_

**SUSPENSION/ LEAVE NOTES**

6201-0100-4365.00

*Jena*

*BOW*



**W.W. Williams**  
**CONSIDER IT DONE.**

Fort Wayne  
5415 State Road 930  
Fort Wayne, IN 46803  
260-827-0553

Invoice: **085W14660**  
Date / Hour: 2/27/2026 10:30:59AM  
Repair Order: 14660  
Customer: 683486-000  
Branch: FTW  
Location: Remote  
Total Invoice: 10,673.98  
\*\*\*Charge\*\*\*  
Page 1 of 2

*ROSE AVE. LIFT STATION  
GENERATOR REPAIR*

**Bill To:** CITY OF NEW HAVEN  
815 Lincoln Highway East  
New Haven, IN 46774

**Ship To:** CITY OF NEW HAVEN  
815 Lincoln Hwy E  
New Haven, IN 46774-1422  
Office Phone: 260-403-0041  
Email: lhartman@newhaven.in.gov

Work: 260-403-0041

Shop: 260-414-9097

Fax: 260-748-7075

Customer P/O: 0

Open Date: 01/28/2026

Completion Date: 02/09/2026

Add User: rguenther

Salesperson: dzimmerman

**Unit Number: CNHAVROSE**

**Model Year: 0**

**Make/Model: Cummins DGDK-5742261**

**Type: Generator**

**VIN: J050841735**

**Meter: 821 Hours**

Unit Components:

Manufacturer	Model	Part Number	Serial Number
Cummins	6BTA5.9G3		46540843

**Task: 1 29 Service Call**

**Department: Gen SVC**

**Complaint:** UNIT WILL NOT START. OUT OF FUEL, POSSIBLE FUEL LEAK

**Cause:** FAILED INJECTION PUMP

**Correction:** TRAVELED TO THE SITE AND GAINED ACCESS TO THE UNIT. DETERMINED THAT THE INJECTION PUMP FAILED. WE WILL ORDER A PUMP AND RETURN. RETURNED TO THE UNIT WITH THE PUMP. REMOVED AND REPLACED THE PUMP. WE ALSO REPLACED THE OIL PRESSURE SENSOR AS IT IS FALLING APART. NO FURTHER ISSUES.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	3966496	PUMP INJECTION STANADYNE	EACH	1.00	\$8,010.97	\$8,010.97
	A028X493	OIL PRESSURE SENDER	EACH	1.00	\$349.25	\$349.25
	EPA-Man	Manual Environmental Fee		1.00	\$35.00	\$35.00
	Freight In	Freight Inbound-NDA PUMP IN		1.00	\$181.96	\$181.96
	Freight In	Freight Inbound-PRESSURE SENDER		1.00	\$21.55	\$21.55
	IB Labor	Inter-Branch Labor		1.00	\$220.00	\$220.00
	Mileage	Mileage 2345		15.00	\$3.25	\$48.75
	Supply-Man	Manual Shop Supplies		1.00	\$200.00	\$200.00

Detail Tax Info:

Indiana IN State Tax	\$0.00
	\$0.00

<b>Total Parts:</b>	<b>\$8,360.22</b>
<b>Total Labor:</b>	<b>\$1,606.50</b>
<b>Total Miscellaneous:</b>	<b>\$707.26</b>
<b>Invoice Subtotal:</b>	<b>\$10,673.98</b>
<b>Total Tax:</b>	<b>\$0.00</b>
<b>Total Invoice:</b>	<b>\$10,673.98</b>
<b>Payments Total:</b>	<b>\$0.00</b>
<b>Balance:</b>	<b>\$10,673.98</b>

Payment Method	Terms	Due Date
Charge	NET 15	3/14/2026

**Customer Contact:** NICK HULVEY

6501-0100 - 4392.00

BOW

# Invoice #INVUS0406

Date: 03.03.2026

**Bill To**

New Haven, IN  
 815 Lincoln Highway East  
 New Haven IN 46774  
 United States

**Ship To**

United States

**Total**

**\$25,615.00**

**Customer Information**

**Customer Number:** 40023  
**Tax Reg. Number:**  
**Purchase Order:** New Haven, IN 03/2026 - 02/2027

**Issuer Information**

**Issuer:** vialytics AMERICAS Inc  
**TAX Reg. Number:** 92-2120432

**Currency**

USD

**Due Date**

02.04.2026

Ln.	Description	Service Periods	Net Amount	Tax %	Tax	Total incl. Tax
1	smartphone rent	01.03.2026 - 28.02.2027	1,000.00	0%	0.00	1,000.00
2	vialytics core - streets	01.03.2026 - 28.02.2027	22,410.00	0%	0.00	22,410.00
3	vialytics inventory management - streets	01.03.2026 - 28.02.2027	13,410.00	0%	0.00	13,410.00
4	vialytics maintenance - streets	01.03.2026 - 28.02.2027	13,410.00	0%	0.00	13,410.00
5	additional users for websystem	01.03.2026 - 28.02.2027	0.00	0%	0.00	0.00
6	discount	01.03.2026 - 28.02.2027	-24,615.00	0%	0.00	-24,615.00

**Tax Summary (USD)**

Tax %	Net Amount	Tax Amount	Amount incl. Tax	Total (exc. Tax)	25,615.00
0%	25,615.00	0.00	25,615.00	<b>Tax Total</b>	0.00
				<b>TOTAL</b>	<b>\$25,615.00</b>

vialytics AMERICAS Inc  
 2012 Stallion Circle East  
 Toms River NJ 08755  
 United States

[invoice@vialytics.com](mailto:invoice@vialytics.com)

6201-0100 - 4365.00

BOW



INVOICE NO.	R304078743:02
INVOICE DATE	02/19/2026
P.O. NUMBER	35
VIN	1FVHC3DJ57HX13023
UNIT: 35	TAG: 151

TERMS OF SALE: NET 30

Service Invoice

*J. Bow*

TRUCK #35 REPAIR

TRUCK COUNTRY - FORT WAYNE  
 12247 DECLARATION DRIVE  
 NEW HAVEN, IN 46774-9495  
 Phone: (800) 456-8782 FAX: (260) 493-6261

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

Owner:  
 CITY OF NEW HAVEN  
 2455 SUMMIT ST  
 NEW HAVEN, IN 46774-9569

WK PHONE: (260)414-9097

HM PHONE: (219)749-1235

CUST#	199716	ADVISOR	S7183	ENG	0906543470	COLOR	WHITE	SCHED	1/26/26	UNTID	488111
YEAR	07	MAKE	FTL	MODEL	M2	MILES	73222	INSVC	8/7/06	ACCT	CHG

JOB#1 GR SCP  
 CONDITION NO WARRANTY  
 CAUSE  
 CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	GR	GENERAL REPAIR	TECH NO. 999	0.00

JOB#1 GR -- PARTS: 0.00 -- LABOR: 0.00 -- MISC: 0.00 -- SUBTOTAL 0.00

emailed for invoice on 3/3/26  
4

INVOICE NO.	R304078743:02
INVOICE DATE	02/19/2026
P.O. NUMBER	35
VIN	1FVHC3DJ57HX13023
UNIT: 35	TAG: 151

CUST#	199716	ADVISOR	S7183	ENGINE	0906543470	COLOR	WHITE	SCHED	1/26/26	UNTID	488111
YEAR	07	MAKE	FTL	MODEL	M2	MILES	73222	INSVC	8/7/06	ACCT	CHG

JOB#2 EA SCP

CONDITION Raidator leak

CAUSE

CORRECTION LOOKED UNDER CAB AND FOUND NO VISIBLE LEAKS. HOOKED UP PRESSURE TESTER AND FOUND RADAITOR SEEMS ARE LEAKING. SENT IN ESTIMATE FOR RADIATOR REPLACEMENT. DRAINED COOLANT REMOVED DS & PS FRONT FENDERS, DISCONNECTED ALL PS & DS ELTRICAL CONNECTIONS. REMOVED HOOD. DISCONNECTED CAC PIPING. REMOVED COOANT LINES FROM RADIATOR BOTH SIDES. SWUNG AC CONDENSER UP ON TOP OF ENGINE. REMOVED RADIATOR.

PULLING OFF CAC AND FIN SHROUD FROM OLD RADIATOR. REMOVED CAGE. INSTALLED CAGE ON NEW RADIATOR. INSTALLED CAC BACK ONTO RADIATOR. INSTALLED RADIATOR. SECURED NEW RADIATOR. HOOKED UP HOSES. INSTALLED HOOD , INSTALLED HOOD SPLASHGUARDS , CONNECTED ALL HEAD LIGHT CONNECTORS AND SECURED WIRING , INSTALLED HOOD GRILL , ZIPTIED LOOSE HANGING HEAD LIGHT WIRES TO SPLASHGUARDS INSTALLED HOOD CABLES.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	EXP	(EA) DIAGNOSE AND ADVISE FOR	TECH NO. S2445	232.00
	GR	GENERAL REPAIR	TECH NO. S6956	232.00
	GR	GENERAL REPAIR	TECH NO. S6675	464.00
	GR	GENERAL REPAIR	TECH NO. S6496	0.00
	GR	GENERAL REPAIR	TECH NO. S7231	464.00
	GR	GENERAL REPAIR	TECH NO. S6956	464.00
1.00	304F/05-16836-013	HOSE-ECR,2.50IN ID, 13 INCHES	64.60	64.60
4.00	304F/23-12485-250	CLAMP-CONSTANT TORQUE,HOSE,2 9	28.08	112.32
2.00	304D/OWI 23519396	COOLANT DDC PWRCOL ELC OAT 50/	11.73	23.46
1.00	304F/05-24471-000	HOSE-ELB,45 DEG,2.5 IN DIA	53.96	53.96
1.00	304F/BHT C1673	RADIATOR-CORE/TANK ASSY	1,709.36	1,709.36
4.00	304F/EXO 7AH00063SP	RETAINER CLIP	3.45	13.80
8.00	304B/36795	BOWMA-GRIP ALL METAL LOCK NUT	1.76	14.08
1.00	304F/GT 4175SC200	HOSE-COOLANT, 2 INCH ID, WRPD	14.68	14.68
3.00	304F/23-12485-200	CLAMP-HOSE,CONSTANT TORQUE,2IN	21.87	65.61
1.00	304X/CLEARANCE	32716 - FENDER WASHER	1.04	1.04
4.00	304F/EXO 7AH00063SP	RETAINER CLIP	3.45	13.80
2.00	304X/CLEARANCE	36798 - LOCKNUT	3.04	6.08
2.00	304X/CLEARANCE	39304 - GR 8 HX HD CP SCR 1/4	0.60	1.20
1.00	304F/A05-22849-001	TUBE-CLNT,LOWER,M2,900	447.48	447.48
1.00	304F/05-20296-000	BRACKET-LOWER COOLANT	65.59	65.59
2.00	304F/23-12485-200	CLAMP-HOSE,CONSTANT TORQUE,2IN	21.87	43.74
2.00	304F/A06-40131-001	TURN SIGNAL CLEAR	32.42	64.84
	C	RED 50/50 COOLANT GALLON	0.00	0.00

JOB#2 EA -- PARTS: 2,715.64 -- LABOR: 1,856.00 -- MISC: 0.00 -- SUBTOTAL 4,571.64

CUSTOMER  
MAIL COPY WILL BE SENT

Page 2 of 5

INVOICE NO.	R304078743:02
INVOICE DATE	02/19/2026
P.O. NUMBER	35
VIN	1FVHC3DJ57HX13023
UNIT: 35	TAG: 151

CUST#	199716	ADVISOR	S7183	ENGINE	0906543470	COLOR	WHITE	SCHED	1/26/26	UNTID	488111
YEAR	07	MAKE	FTL	MODEL	M2	MILES	73222	INSVC	8/7/06	ACCT	CHG

JOB#3 GR SCP  
CONDITION HYDRAULIC LEAK LEVEL 3 (COMPLETELY OUT)  
CAUSE  
CORRECTION NOTES/DIAGNOSTIC TIMES:

- WENT OUT AND VERIFEID PLOW WONT MOVE. WILL NEED TO PUMP HYDRUALIC FLUID IN TRUCK TO GET IT IN THE SHOP. GOT OIL ORDERED. DB  
- WENT OUT AND PUMPED OIL IN TRUCK BY HAND. STARTED TRUCK AND ATTEMPTED TO LIFT PLOW. WILL NO RAISE. DUMPED FLUID ALL OVER GROUND. GOT FLOOR DRY AND PUT DOWN. TRUCK WILL NEED PLOW REMOVED OR PARKER NEEDS TO TOW TRUCK IN. DB  
- PARKER CAME AND LIFTED AND CHAINED UP PLOW. STARTED TRUCK AND PULLED INTO SHOP. WENT OUT AND PUT MORE FLOOR DRY DOWN FOR FLUID LOST WHILE RUNNING. GOT TRUCK IN AND PAN UNDER LEAK. LEAK IS COMING FROM TOP SIDE OF FILTER HOUSING. UNABLE TO GET TO TOP OF HOUSING DUE TO LOCATION AND HYDRUALICS NOT WORKING. WAS TOLD TO FIGURE IT OUT. CLIMBED UP AND LOOKED IN BED AND VERIFIED BED IS NOT FULL OF SALT. GOT WHEEL LIFTS AND POSITIONED THEM UNDER BED WITH BLOCKS OF WOOD. RAISED BED UP ENOUGH TO GET TO FILTER HOUSING. PUT BLOCKS OF WOOD UNDER BAD FOR EXTRA SUPPORT. TOP OF HOUSING HAD SALT PACKED ON TOP. USED PRY BAR AND BROKE SALT OFF AND BLEW OFF WITH SHOP AIR. HAD TECH START TRUCK AND WATCHED. FOUND O-RING WAS BLOWN OUT AND FLUID WAS SPRAYING OUT THE SENSOR ON TOP OF HOUSING. GOT BODY BUILDER INFO AND WORKING ON FINDING WHO INSTALLED THE HYDRUALIC FILTER. DB  
- USED MIRROR AND LOOKED OVER HOUSING AND COULD NOT FIND PART NUMBER. PULLED UP THE MANUALS ON THE AIRFLOW DEALERS WEBSITE. NO FILTERS LISTED IN PARTS MANUAL. LOOKED UP LOCAL DEALERS TO CALL AND FOUND WA JONES IS A DEALER FOR AIRFLOW. HAD FOREMAN CONTACT WA JONES. THEY WANTED PICTURES OF FILTER ASSEMBLY. TOOK PICTURES AND EMAILS FOREMAN. WAITING ON REPSONCE FROM WA JONES. DB

NOTES/REPAIR TIMES:

- PUMP WAS VERY HARD TO ACCESS, TOOK A WHILE TO GET SUPPLY AND OUTPUT LINES DISCONNECTED, GOT MOUNTING BOLTS OFF PUMP, DISCONNECTED SENSOR, RMEOVED PUMP AND BEGAN SWAPPING FITTINGS PVER TO NEW PUMP, FOUND THAT SENSOR WAS CAUSING LEAK, NEW PUMP MOUNTING THREADS DONT LINE UP WITH MOUNTING BRACKET HOLES, WOULD HAVE TO DRILL THROUGH 1/4 STEEL IN A TIGHT LOCATION, DECIDED TO TAKE OLD SENSOR AND FILTER TO WA JONES TO FIND REPLACEMENT INSTEAD OF INSTALLING NEW PUMP, PUT FITTINGS BACK ON OLD PUMP WITH NEW ORINGS, USED IMPACT TO BREAK LOOSE OUTPUT LINE FITTING LOOSE CB  
- PREPPED FILTER HOUSING, RAN A TAP THROUGH TOP MOUNTING BOLTS ON FILTER HOUSING INSTALLED NEW SENSOR AND ORINGS. BS  
- TOOK A WHILE TO GET FILTER ASSEMBLY REINSTALLED, ASSEMBLY REINSTALLED, ATTACHED HOSES AND SENSOR. INSTALLED 25 GAL OF HYDRAULIC FLUID, RADIATOR HAD LOWER LINE LEAK. DRAINED COOLANT, AND REMOVED HOSE CLAMPS TO REPLACED HOSE CLAMPS ON LINE. BS  
- ADDED MORE HYDRAULIC FLUID TO FULL LINE 29 GALLONS ADDED. BS

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	GR	GENERAL REPAIR	TECH NO. S2445	0.00
	GR	GENERAL REPAIR	TECH NO. S7099	1,160.00
	GR	GENERAL REPAIR	TECH NO. S7231	116.00
	gr	GENERAL REPAIR	TECH NO. S7231	3,735.20
	GR	GENERAL REPAIR	TECH NO. S6940	348.00
3.00	304X/74309	5 GAL OIL	188.97	566.91

CUSTOMER  
MAIL COPY WILL BE SENT

INVOICE NO.	R304078743:02
INVOICE DATE	02/19/2026
P.O. NUMBER	35
VIN	1FVHC3DJ57HX13023
UNIT: 35	TAG: 151

CUST#	199716	ADVISOR	S7183	ENGINE	0906543470	COLOR	WHITE	SCHED	1/26/26	UNTID	488111
YEAR	07	MAKE	FTL	MODEL	M2	MILES	73222	INSVC	8/7/06	ACCT	CHG
1.00	304D/PIC	4620		NON-CHLOR BRAKE CLNR					6.78		6.78
1.00	304F/BRZ	B9224 0425FRU		CLAMP-HD SPRING T BOLT,HOSE,4.					8.87		8.87
1.00	304F/PH	16 V5OX S		ADAPTER					15.92		15.92
1.00	304D/PIC	4620		NON-CHLOR BRAKE CLNR					6.78		6.78
2.00	304X/194	NALLBP		MINI BULB					18.52		37.04
4.00	304F/23-09432-125			SCREW-CAP,HEX1/4-20X1.					1.50		6.00
4.00	304F/23-10900-225			WASHER-FLAT,SST,1/4,1					1.62		6.48
4.00	304F/23-13861-104			NUT-HEX,FLANGE,LOCK,1/4-20,ZIN					1.08		4.32
1.00	304F/BRZ	B9224 0425FRU		CLAMP-HD SPRING T BOLT,HOSE,4.					8.87		8.87
1.00	304X/1058164			VISUAL ELECTRICAL INDICATOR					853.62		853.62
1.00	304X/1058146			HP171 - HP3 SEAL KIT					317.60		317.60
2.00	304X/74309			5 GAL OIL					188.97		377.94
3.00	304X/74309			5 GAL OIL					188.97		566.91
1.00	304X/74309			5 GAL OIL					188.97		188.97
1.00	FRT			FREIGHT OUT R304078743 23-09432-125					54.95		54.95
1.00	FRT			FREIGHT OUT - (R304078743) - (1058146) & (1					172.97		172.97

**JOB#3 GR -- PARTS: 2,973.01 -- LABOR: 5,359.20 -- MISC: 227.92 -- SUBTOTAL 8,560.13**

JOB#4 GR SCP  
CONDITION BELTS ARE STARTING TO SHRED  
CAUSE  
CORRECTION REMOVED FAN NUTS AND FAN. REMOVED FAN SHROUD. DRAINED AIR, REMOVED FRONT PTO DRIVESHAFT BOLTS, TO GET FAN BELT REMOVED. THEN REMOVED FRONT COVERING BRACKET TO AXCESS MAIN BELT. REMOVED MAIN BELT. INSTALLED MAIN BELT, INSTALLED FAN CLUTCH BRACKET, TORQUED TO SPEC, HOOKED UP AIR LINE FOR FAN CLUTCH. INSTALLED PTO DRIVE SHAFT, TORQUED TO SPEC. INSTALLED FAN BELT. INSTALLED FAN, TORQUED TO SPEC, INSTALLED RADIATOR. INSTALLED BOTH SIDE COOLANT LINES AND TOP BREATHER LINE. INSTALLED CAC LINES. INSTALLED COOLANT,

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	GR	GENERAL REPAIR	TECH NO. S7231	232.00
1.00	304F/01-35643-094	BELT-8RIB,EPDM POLY,2094MM	75.24	75.24
1.00	304F/01-35624-563	BELT,8 RIB,EPDM POLY,1563MM	61.88	61.88

**JOB#4 GR -- PARTS: 137.12 -- LABOR: 232.00 -- MISC: 0.00 -- SUBTOTAL 369.12**

INVOICE REPRINT

INVOICE NO.	R304078743:02
INVOICE DATE	02/19/2026
P.O. NUMBER	35
VIN	1FVHC3DJ57HX13023
UNIT: 35	TAG: 151

CUST#	199716	ADVISOR	S7183	ENGINE	0906543470	COLOR	WHITE	SCHED	1/26/26	UNTID	488111
YEAR	07	MAKE	FTL	MODEL	M2	MILES	73222	INSVC	8/7/06	ACCT	CHG

DISCLAIMER OF WARRANTIES ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY MANUFACTURER IF ANY. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND TRUCK COUNTRY OF Indiana NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS. WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OR WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. TRUCK COUNTRY DOES EXPRESS A LIMITED NON-TRANSFERABLE WARRANTY, TO THE ORIGINAL PURCHASER, ON TECHNICIAN WORKMANSHIP ISSUES FOR 30 DAYS FROM THE COMPLETION DATE OF THIS REPAIR ORDER. I ACKNOWLEDGE THAT I AM SATISFIED BY THE SERVICES PERFORMED IN REGARDS TO THESE CHARGES. RECEIVED  
 BY: \_\_\_\_\_  
 --

MISC CHARGES	227.92
PARTS	5,825.77
LABOR	7,447.20
PACKAGES	
SUBLET	0.00
MISC SUPPLIES	129.17
TAX	0.00
<b>TOTAL</b>	<b>13,630.06</b>

**SIGNATURE BY THE CUSTOMER OR CUSTOMER REPRESENTATIVE CONSTITUTES AGREEMENT TO PAY REASONABLE LEGAL EXPENSES, INCLUDING ATTORNEY AND COURT COSTS INCURRED BY TRUCK COUNTRY FOR PAYMENT OF THIS INVOICE.**

**-- PAYABLE IN US DOLLAR --**  
 All quotes and estimates are subject to any applicable tax.

Please Remit Payment to:  
**STOOPS FREIGHTLINER**  
**27825 NETWORK PLACE**  
**CHICAGO, IL 60673-1278**

**CUSTOMER  
 MAIL COPY WILL BE SENT**

In accordance with state law, Truck Country of IA/IL/IN/WI has the legal right to and will maintain possession of the vehicle, pending the vehicle owner's payment for provided repairs.

Motor vehicle repair practices are regulated by chapter ATCP 132, Wis. Adm. Code, administered by the Bureau of Consumer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison, Wisconsin 53708-8911.