



CITY OF NEW HAVEN

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

AGENDA

Board of Public Works & Safety Regular Agenda

May 5, 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
- D. Approval of Minutes from the previous meeting

II. OLD BUSINESS

III. NEW BUSINESS

Mayor-City Hall

Clerk-Treasurer

- A. Approval of status change for Amy McCracken from UB Clerk to Deputy Clerk effective on 5/4/2026

Engineering Department

- B. Approval of BF&S invoice #112100 in the amount of \$589.89 for Minnich Road Trail inspection.
- C. Approval of Lochmueller Group invoice #821019 in the amount of \$4,165.00 for professional services rendered through 2/28/2026
- D. Approval of Lochmueller Group invoice #821156 in the amount of \$1,071.00 for professional services rendered through 3/31/2026
- E. Approval of VS Engineering invoice #595601 in the amount of \$9,350.00 for 2026 City of New Haven MIP
- F. Approval of USI Invoice #26966 in the amount of \$21,525.12 for Linden Road and

Rose Ave RAB

- G. Approval of Bunn change order #7 in the amount of a deduction of \$58,800.00 for Edgerton Road Watermain Extension and Booster Station
- H. Approval of Lochmueller Group invoice #820922 in the amount of \$1,227.63 for Sunnymede Stormwater Improvements
- I. Approval of INDOT invoice #000093758 in the amount of \$58,172.87 for Audit 26-5-23
- J. Approval of API invoice #20013 in the amount of \$704,782.10 for Pay Application #3 in regard to CCMG 2025-01
- K. Approval of API invoice #20015 in the amount of \$208,122.37 for Pay Application #2 in regard to Minnich Road Trail
- L. Approval of API invoice #20014 in the amount of \$5,977.80 for Pay Application #2 in regard to Mill & Overlay 20026
- M. Approval of Wessler Engineering Invoice #49590 in the amount of \$4,001.98 for Edgerton Road water main and Booster Station
- N. Approval of Wessler Engineering invoice #49589 in the amount of \$3,312.50 for Lateral 3R - Phase II
- O. Approval of Wessler Engineering invoice #49512 in the amount of \$2,141.50 for CSO LTCP update

Planning

Economic & Community Development

- P. Approval of MNJ Technologies invoice #CINV004138607 in the amount of \$12,721.31 for Adobe Renewal 2026
- Q. Approval of RQAW invoice #9400 in the amount of \$12,357.50 for New Haven Safe Streets for All Plan
- R. Approval of new hire Caylee Steward as full-time Community Health Coordinator with a starting pay of \$28.85 hourly effective 5/4/2026.
- S. Approval of Safe Streets for All Professional Services Proposal not to exceed \$10,000.00
- T. Approval of the USI Consultants Consolidated Rail Infrastructure and Safety Improvements (CRISI) Grant Assistance agreement not to exceed \$9,500.00

Police

- U. Approval of status change for Nicole Simmons from Corporal to Detective with a salary change from \$2,797.11 to \$2,867.26 biweekly effective 05/04/2026

Public Works/Utility

IV. ANY OTHER BUSINESS THAT MIGHT COME BEFORE THE BOARD

V. ADJOURNMENT

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

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

April 21, 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 April 21, 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.

A. Pledge of Allegiance

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

B. Roll Call

On the call of the roll, the members of the Board of Public Works & Safety were shown to be present or absent as follows:

Present: Steve McMichael, Bob Byrd and Ivan Almodovar

Absent: None

C. Pay Claims and Register

The claim registers for payroll and vendor checks written since the last regularly scheduled meeting were presented to the board and signed by the Board. Vendor checks will be mailed out on Wednesday April 22, 2026.

D. Approval of Minutes from the previous meeting

A. Approval of minutes from 04/07/2026 meeting

Ivan Almodovar made a motion to approve the minutes from 04/07/2026, Bob Byrd seconded the motion, and the motion was approved.

II. NEW BUSINESS

Mayor-City Hall

Clerk-Treasurer

B. Approval of Innovative Concepts contract quote in the amount of \$4,241.34 for installation of a new ceiling microphone.

Under new business item B, was the approval of Innovative Concepts contract quote in the amount of \$4,241.34 for installation of a new ceiling microphone. Bob Byrd made a motion to

approve Innovative Concepts contract quote in the amount of \$4,241.34 for installation of a new ceiling microphone. Ivan Almodovar seconded the motion, and the motion was approved.

- C. Approval of Innovative Concepts contract quote, deposit invoice #105899 in the amount of \$2,544.00 for installation of the Community Room ceiling microphone installation.

Under new business item C, was the approval of Innovative Concepts contract quote, deposit invoice #105899 in the amount of \$2,544.00 for the Community Room ceiling microphone installation. Ivan Almodovar made a motion to approve Innovative Concepts contract quote, deposit invoice #105899 in the amount of \$2,544.00 for the Community Room ceiling microphone installation. Bob Byrd seconded the motion, and the motion was approved.

Engineering Department

- D. Approval of DLZ invoice #609393 in the amount of \$4,053.75 for On-Call Plan Review.

Under new business item D, was the approval of DLZ invoice #609393 in the amount of \$4,053.75 for On-Call Plan Review. Bob Byrd made a motion to approve DLZ invoice #609393 in the amount of \$4,053.75 for On-Call Plan Review. Ivan Almodovar seconded the motion, and the motion was approved.

- E. Approval of DLZ invoice # 609398 in the amount of \$21,673.12 for South Maplecrest Road.

Under new business item E, was the approval of DLZ invoice # 609398 in the amount of \$21,673.12 for South Maplecrest Road. Ivan Almodovar made a motion to approve DLZ invoice # 609398 in the amount of \$21,673.12 for South Maplecrest Road. Bob Byrd seconded the motion, and the motion was approved.

- F. Approval of BF&S invoice #112020 in the amount of \$732.30 for Minnich Rd Trail utility coordination.

Under new business item F, was the approval of BF&S invoice #112020 in the amount of \$732.30 for Minnich Rd Trail utility coordination. Bob Byrd made a motion to approve BF&S invoice #112020 in the amount of \$732.30 for Minnich Rd Trail utility coordination. Ivan Almodovar seconded the motion, and the motion was approved.

- G. Approval of JPR invoice #52723 in the amount of \$4,000 for professional services in regards to Guardian Park for the month of February.

Under new business item G, was the approval of JPR invoice #52723 in the amount of \$4,000 for professional services in regards to Guardian Park for the month of February. Ivan Almodovar made a motion to approve JPR invoice #52723 in the amount of \$4,000 for professional services in regards to Guardian Park for the month of February. Bob Byrd seconded the motion, and the motion was approved.

- H. Approval of JPR invoice #52852 In the amount of \$1,350.00 for professional services

in regards to Guardian Park for the month of March.

Under new business item H, was the approval of JPR invoice #52852. In the amount of \$1,350.00 for professional services in regard to Guardian Park for the month of March. Bob Byrd made a motion to approve JPR invoice #52852. In the amount of \$1,350.00 for professional services in regard to Guardian Park for the month of March, Ivan Almodovar seconded the motion, and the motion was approved.

Planning

Economic & Community Development

I. Approval of lease termination agreement

Under new business item I, was the approval of lease termination agreement. Ivan Almodovar made a motion to approve lease termination agreement, Bob Byrd seconded the motion, and the motion was approved.

J. Approval of RQAW invoice #9126 in the amount of \$14,086.50 for Safe Streets for All Plan

Under new business item J, was the approval of RQAW invoice #9126 in the amount of \$14,086.50 for Safe Streets for All Plan. Bob Byrd made a motion to approve RQAW invoice #9126 in the amount of \$14,086.50 for Safe Streets for All Plan, Ivan Almodovar seconded the motion, and the motion was approved.

Police

K. Approval of Motorola quote #3546089 in the amount of \$40,899.00 for four in-car video systems

Under new business item K, was the approval of Motorola quote #3546089 in the amount of \$40,899.00 for four in-car video systems. Ivan Almodovar made a motion to approve Motorola quote #3546089 in the amount of \$40,899.00 for four in-car video systems, Bob Byrd seconded the motion, and the motion was approved.

Public Works/Utility

L. Approval of Bobcat of Ft Wayne invoice #E13907 in the amount of \$44,068.10 for purchase of equipment

Under new business item L, was the approval of Bobcat of Ft Wayne invoice #E13907 in the amount of \$44,068.10 for purchase of equipment. Bob Byrd made a motion to approve Bobcat of Ft Wayne invoice #E13907 in the amount of \$44,068.10 for purchase of equipment, Ivan Almodovar seconded the motion, and the motion was approved.

M. Approval of Truland invoice #677866 in the amount of \$72,087.00 for purchase of equipment

Under new business item M, was the approval of Truland invoice #677866 in the amount of

\$72,087.00 for purchase of equipment. Ivan Almodovar made a motion to approve Truland invoice #677866 in the amount of \$72,087.00 for purchase of equipment, Bob Byrd seconded the motion, and the motion was approved.

- N. Approval of MHE invoice #10037410 in the amount of \$20,500.00 for purchase of equipment

Under new business item N, was the approval of MHE invoice #10037410 in the amount of \$20,500.00 for purchase of equipment. Bob Byrd made a motion to approve MHE invoice #10037410 in the amount of \$20,500.00 for purchase of equipment, Ivan Almodovar seconded the motion, and the motion was approved.

- O. Approval of Brown Equipment Company invoice #INV41674 in the amount of \$8,301.09 for leaf machine repairs

Under new business item O, was the approval of Brown Equipment Company invoice #INV41674 in the amount of \$8,301.09 for leaf machine repairs. Ivan Almodovar made a motion to approve Brown Equipment Company invoice #INV41674 in the amount of \$8,301.09 for leaf machine repairs, Bob Byrd seconded the motion, and the motion was approved.

III. OLD BUSINESS

IV. ANY OTHER BUSINESS THAT MIGHT COME BEFORE THE BOARD

V. ADJOURNMENT

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

Steve McMichael
Presiding Officer

Angie Hamrick
Clerk Treasurer



Date: 5/4/26 Name: Amy McCracken
 Position: Deputy Clerk
 Department: CT office
 Effective Date of Transaction: 5/4/2026
 Board Approval: Yes No Date: 5/5/2026

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

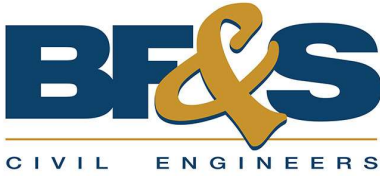
Street Address: _____
 City: _____
 State: _____ Zip Code: _____
 Phone # _____ D.O.B.: _____
 Email Address: _____

Full Time Part-Time Seasonal
 Basis of pay:
 Hourly Rate: \$ _____ Salary \$ _____
 Salary Change:
 Salary Change: From: _____
 To: _____
 Retroactive Pay: Effective: _____
 Job Title: From: UB Clerk
 To: Deputy Clerk

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
[Signature] 4/27/26 CT & Date
 Payroll completed by: _____
 Date: _____

SUSPENSION/ LEAVE NOTES



INVOICE

500 East 96th St., Suite 500
 Indianapolis, IN 46240
 t 317.713.4615
 f 317.713.4617

www.bfsengr.com

Ms. Pone Vongphachanh
 City of New Haven
 815 Lincoln Highway East
 P.O. Box 570
 New Haven, IN 46774-0570

April 14, 2026
 Invoice No: 112100

Project 697300.9804 MINNICH ROAD TRAIL - INSPECTION
 For engineering services performed in connection with the General Services Agreement dated January 5, 2023.

Professional Services from March 26, 2026 to March 31, 2026

Professional Personnel

	Hours	Rate	Amount
FIELD PERSONNEL II			
Tumbleson, Trent	4.00	140.00	560.00
Totals	4.00		560.00
Total Labor			560.00

Other Reimbursable Expenses


Mileage - Project			29.89
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Billing Limits

	Current	Prior	To-Date
Total Billings	589.89	0.00	589.89
Limit			63,000.00
Remaining			62,410.11
		Total this Invoice	\$589.89

Billings to Date

	Current	Prior	Total
Labor	560.00	0.00	560.00
Unit	29.89	0.00	29.89
Totals	589.89	0.00	589.89

Thank You, 

 Michael Eichenauer

Labor Detail

Butler, Fairman & Seufert, Inc.

Transactions for 3/1/2026 through 3/31/2026

		Date	Regular Hours	Total Ovt Hrs	Total Hours
Project Number: 697300.9804 MINNICH ROAD TRAIL - INSPECTION					
87045	Tumbleson, Trent	3/26/2026	1.00		1.00
87045	Tumbleson, Trent	3/30/2026	3.00		3.00
Total for 697300.9804			4.00		4.00

Expense Detail

Butler, Fairman & Seufert, Inc.

Transactions for 3/26/2026 through 3/31/2026

Date	Miles	Billing Full Amount Description
Project Number: 697300.9804 MINNICH ROAD TRAIL - INSPECTION		
Reimbursable Expenses		
5320.03 Mileage		
3/30/2026	30.00	14.70 88436-88466 To Job / Tumbleson, Trent Units
3/30/2026	1.00	.49 88466-88467 On job / Tumbleson, Trent Units
3/30/2026	30.00	14.70 88467-88497 From Job / Tumbleson, Trent Units
Total for 5320.03	61.00	29.89
Total for Reimb. Exp.	61.00	29.89
Total for 697300.9804	61.00	29.89



6200 Vogel Road, Evansville, Indiana 47715 | 812.479.6200

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

Invoice : 821019
Invoice Date : 3/24/2026
Project : 125313400W
Project Name : New Haven - Standard
 Specifications Development

For Professional Services Rendered Through 2/28/2026

Contract : 1253134
Contract Name : New Haven - Standard
 Specifications Development
Contract Date : 1/20/2026

		<u>Billings</u>				
		<u>Fee</u>	<u>Available</u>	<u>To Date</u>	<u>Previous</u>	<u>Current</u>
WR01 - Project Management		19,900.00	19,900.00	4,165.00	0.00	4,165.00
<i>Rate Labor</i>	4,165.00					

Current Billings 4,165.00
Amount Due This Bill 4,165.00

Total Fee : 19,900.00
To Date Billings : 4,165.00
Total Remaining : 15,735.00

WR01 - Project Management

Rate Labor

Class / Employee

Date

Hours

Rate

Amount

PROJECT ENGINEER IV

Kelly White

1/29/2026

2.00

238.00

476.00

2/5/2026

1.00

238.00

238.00

2/12/2026

4.50

238.00

1,071.00

2/19/2026

4.50

238.00

1,071.00

2/25/2026

2.50

238.00

595.00

2/27/2026

3.00

238.00

714.00

Total Kelly White

17.50

4,165.00

Total PROJECT ENGINEER IV

17.50

4,165.00

Total Rate Labor

4,165.00

Total Bill Task: WR01 - Project Management

4,165.00

Total Project: 125313400W - New Haven - Standard Specifications Development

4,165.00



6200 Vogel Road, Evansville, Indiana 47715 | 812.479.6200

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

Invoice : 821156
Invoice Date : 4/20/2026
Project : 125313400W
Project Name : New Haven - Standard
 Specifications Development

For Professional Services Rendered Through 3/31/2026

Contract : 1253134
Contract Name : New Haven - Standard
 Specifications Development
Contract Date : 1/20/2026

		<u>Billings</u>				
		<u>Fee</u>	<u>Available</u>	<u>To Date</u>	<u>Previous</u>	<u>Current</u>
WR01 - Project Management		19,900.00	15,735.00	5,236.00	4,165.00	1,071.00
<i>Rate Labor</i>	1,071.00					
					Current Billings	<u>1,071.00</u>
					Amount Due This Bill	<u><u>1,071.00</u></u>

Total Fee : 19,900.00
To Date Billings : 5,236.00
Total Remaining : 14,664.00

WR01 - Project Management

Rate Labor

<i>Class / Employee</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
PROJECT ENGINEER IV				
Kelly White	3/4/2026	3.50	238.00	833.00
	3/19/2026	1.00	238.00	238.00
Total Kelly White		4.50		1,071.00
Total PROJECT ENGINEER IV		4.50		1,071.00
Total Rate Labor				1,071.00
Total Bill Task: WR01 - Project Management				1,071.00

Total Project: 125313400W - New Haven - Standard Specifications Development

1,071.00



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

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

Invoice number 595601
 Date 04/21/2026
 Project **2605956 2026 City of New Haven MIP**

Billing Period Ending: 03/31/2026

Description	Phase Fee	Percent Complete	Total Billed	Prior Billed	Current Due
TASK 1 - EXISTING DATA COLLECTION	18,700.00	50.00	9,350.00	0.00	9,350.00
TASK 2 - DATA EVALUATION & IMPROVEMENT RECOMMENDATIONS	2,200.00	0.00	0.00	0.00	0.00
TASK 3 - PRIORITIZATION OF ROADWAY IMPROVEMENT PROJECTS	1,900.00	0.00	0.00	0.00	0.00
TASK 4 - DEVELOPMENT OF PRELIMINARY COST ESTIMATES	1,900.00	0.00	0.00	0.00	0.00
TASK 5 - DEVELOPMENT OF MAINTENANCE IMPROVEMENT PLAN	7,600.00	0.00	0.00	0.00	0.00
DIRECT COSTS	340.00	0.00	0.00	0.00	0.00
Total	32,640.00	28.65	9,350.00	0.00	9,350.00

Invoice total **9,350.00**

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Remaining Percent	Current Billed
TASK 1 - EXISTING DATA COLLECTION	18,700.00	50.00	0.00	9,350.00	9,350.00	50.00	9,350.00
TASK 2 - DATA EVALUATION & IMPROVEMENT RECOMMENDATIONS	2,200.00	0.00	0.00	0.00	2,200.00	100.00	0.00
TASK 3 - PRIORITIZATION OF ROADWAY IMPROVEMENT PROJECTS	1,900.00	0.00	0.00	0.00	1,900.00	100.00	0.00
TASK 4 - DEVELOPMENT OF PRELIMINARY COST ESTIMATES	1,900.00	0.00	0.00	0.00	1,900.00	100.00	0.00
TASK 5 - DEVELOPMENT OF MAINTENANCE IMPROVEMENT PLAN	7,600.00	0.00	0.00	0.00	7,600.00	100.00	0.00
DIRECT COSTS	340.00	0.00	0.00	0.00	340.00	100.00	0.00
Total	32,640.00	28.65	0.00	9,350.00	23,290.00	71.35	9,350.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
595601	04/21/2026	9,350.00	9,350.00				
	Total	9,350.00	9,350.00	0.00	0.00	0.00	0.00

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

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



LPA INVOICE VOUCHER

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

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

LPA'S NAME AND REMIT TO ADDRESS

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

PO Number	0020128789
Net Amount of Claim	\$ 17,220.10
Vendor Code	0000060572
CFDA Number	20.205

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

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

PO Number	Invoice Number	Amount
0020128789	26966	\$21,525.12
0020128789		
0020128789		

1	Claim No.	21	Des. No.	2300608
2	This claim voucher is for: Preliminary Engineering			
3	Project Description: City of New Haven Linden Rd and Rose Ave RAB			
4	Period covered by this claim.	From:	3/1/2026	To: 3/31/2026
5	Gross amount of previous claims.	\$	399,855.22	
6	Net amount of previous claims.	\$	319,884.18	
7	This (is) (is not) a final claim.		IS NOT FINAL	
8	Gross amount of this claim.	\$	21,525.12	
9	Federal Share Reimbursable (Line 8 x Fed. %)	80 %	\$	17,220.10
10	Net amount of claim.	\$	17,220.10	
11	I am aware of the project end date (this may or may not be the same as the PO end date). Yes, LPA is aware of the Project End Date.			
12	My last reimbursement request was within the last six (6) months. Yes			
	Note: If funds are removed, no reimbursement will be given.			

RECOMMENDED FOR APPROVAL

INDOT OFFICIAL INITIATING THE CHARGE DATE (Month, Day, Year)

<i>I certify that this claim is correct and valid and is a proper charge against the State Agency indicated.</i>	
Authorized Signature of State Agency	Date (Month, Day, Year)

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.

Signature of Vendor	Official Title	Date (Month, Day, Year)
_____	_____	_____



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

INVOICE

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

Invoice number 26966
Date 04/18/2026

Project **20230081 New Haven: Linden Rd and Rose Ave RAB (Des. 2300608)**

Professional Services for the Period: 03/01/2026 thru 03/31/2026

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

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

Invoice Summary

Description	Contract Amount	Percent Complete	Fee Earned	Prior Billed	Remaining	Current Billed
Topographic Survey- LSUM	40,800.00	100.00	40,800.00	40,800.00	0.00	0.00
Design and Plan Development- LSUM	144,800.00	80.00	115,840.00	115,840.00	28,960.00	0.00
Traffic Design and Plan Development (First Group)- LSUM	139,800.00	68.00	95,061.00	95,061.00	44,739.00	0.00
Public Involvement- LSUM	18,100.00	59.00	10,679.00	6,154.00	7,421.00	4,525.00
Utility and Railroad Coordination- LSUM	25,300.00	60.00	15,180.00	13,409.00	10,120.00	1,771.00
Geotechnical Investigations and Services (GSI)						
Geotechnical Investigations and Services (GSI)- NTE	27,477.25	100.00	27,477.25	27,477.25	0.00	0.00
Landscaping Plans- NTE	3,622.75	71.64	2,595.34	0.00	1,027.41	2,595.34
Subtotal	31,100.00	96.70	30,072.59	27,477.25	1,027.41	2,595.34
Environmental Document Preparation (CE-2)- LSUM	24,000.00	95.00	22,800.00	21,600.00	1,200.00	1,200.00
Environmental Document Components (SJCA)- LSUM	35,000.00	100.00	35,000.00	33,950.00	0.00	1,050.00
Waters of the US Report- LSUM	10,000.00	100.00	10,000.00	10,000.00	0.00	0.00
Environmental Permitting- LSUM	11,400.00	5.00	570.00	570.00	10,830.00	0.00
Special Investigations - NTE	34,400.00	40.89	14,067.08	9,498.30	20,332.92	4,568.78
R/W Plan Development (5 Parcels)	19,300.00	100.00	19,300.00	19,300.00	0.00	0.00
Title and Encumbrance Reports (Sub)(5 @ \$450/ea)	2,250.00	80.00	1,800.00	1,800.00	450.00	0.00
Right of Way Staking (1 site visit)- LSUM	3,700.00	0.00	0.00	0.00	3,700.00	0.00
RWS Appraisal Problem Analysis (Sub)(5 @ INDOT Rate*)	1,400.00	332.14	4,650.00	885.00	-3,250.00	3,765.00
RWS Appraisal(s)(Sub)(5 @ INDOT Rate*)	8,000.00	25.63	2,050.00	0.00	5,950.00	2,050.00
RWS Review Appraisal(s)(Sub)(5 @ INDOT Rate*)	4,000.00	0.00	0.00	0.00	4,000.00	0.00

Invoice Summary

Description	Contract Amount	Percent Complete	Fee Earned	Prior Billed	Remaining	Current Billed
Construction Phase Services - NTE						
Construction Phase Services	0.00	0.00	0.00	0.00	0.00	0.00
UC CPS	0.00	0.00	0.00	0.00	0.00	0.00
Landscaping Plans- NTE	10,000.00	35.11	3,510.67	3,510.67	6,489.33	0.00
Subtotal	10,000.00	35.11	3,510.67	3,510.67	6,489.33	0.00
Total	563,350.00	74.80	421,380.34	399,855.22	141,969.66	21,525.12

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Remaining	Current Billed
Topographic Survey- LSUM	40,800.00	100.00	40,800.00	40,800.00	0.00	0.00
Design and Plan Development- LSUM	144,800.00	80.00	115,840.00	115,840.00	28,960.00	0.00
Traffic Design and Plan Development (First Group)- LSUM	139,800.00	68.00	95,061.00	95,061.00	44,739.00	0.00
Public Involvement- LSUM	18,100.00	59.00	10,679.00	6,154.00	7,421.00	4,525.00
Utility and Railroad Coordination- LSUM	25,300.00	60.00	15,180.00	13,409.00	10,120.00	1,771.00
Environmental Document Preparation (CE-2)- LSUM	24,000.00	95.00	22,800.00	21,600.00	1,200.00	1,200.00
Environmental Document Components (SJCA)- LSUM	35,000.00	100.00	35,000.00	33,950.00	0.00	1,050.00
Waters of the US Report- LSUM	10,000.00	100.00	10,000.00	10,000.00	0.00	0.00
Environmental Permitting- LSUM	11,400.00	5.00	570.00	570.00	10,830.00	0.00
R/W Plan Development (5 Parcels)	19,300.00	100.00	19,300.00	19,300.00	0.00	0.00
Right of Way Staking (1 site visit)- LSUM	3,700.00	0.00	0.00	0.00	3,700.00	0.00
Total	472,200.00	77.35	365,230.00	356,684.00	106,970.00	8,546.00

Geotechnical Investigations and Services (GSI)

Landscaping Plans- NTE

LABOR

	Date	Hours	Rate	Billed Amount
Project Coordinator Joshua C. Frerichs				
	03/03/2026	2.50	149.39	373.48
<i>Beth reviewed and provided comments for changes. Updates to concept board and sent to client for feedback</i>				
	03/19/2026	2.50	149.39	373.48
<i>Research and putting together landscape estimates for the client</i>				
	03/20/2026	1.00	149.39	149.39
<i>Updating landscape cost estimates and sending to Jodi and Mitch to review.</i>				
	03/25/2026	0.50	149.39	74.70
<i>Call with Mitch to prep for Thursday client meeting</i>				
	03/26/2026	1.50	149.39	224.09
<i>Call with client to discuss LA work and prep work</i>				
Engineer IV (Senior Project Mngr.) Mitch L. Hansel				
	03/11/2026	1.00	280.04	280.04
<i>Landscape exhibits review and discussion. Scheduling meeting for Friday.</i>				
	03/13/2026	1.00	280.04	280.04
<i>Teams meeting with FrameWork on Landscaping.</i>				
	03/23/2026	0.50	280.04	140.02
<i>Reviewed landscaping estimate.</i>				
	03/26/2026	1.00	280.04	280.04
<i>Teams meeting with Mayor about Landscaping.</i>				
	03/27/2026	1.50	280.04	420.06
<i>Project scheduling. Coordination with LA partners.</i>				
	Phase subtotal			2,595.34

Geotechnical Investigations and Services (GSI) subtotal 2,595.34

Special Investigations - NTE

LABOR

	Date	Hours	Rate	Billed Amount
Designer/Detailer II Christopher N. Cook	03/05/2026	0.50	280.04	140.02
	03/25/2026	0.50	280.04	140.02
	03/30/2026	1.00	280.04	280.04
	03/31/2026	1.00	280.04	280.04
Engineer IV (Senior Project Mngr.) Michael P. Breach	03/04/2026	2.00	280.04	560.08
<i>finalized underdrain design</i>				
Mitch L. Hansel	03/03/2026	1.50	280.04	420.06
<i>Billings. INDOT e-mail.</i>				
<i>Project team meeting</i>	03/04/2026	1.00	280.04	280.04
<i>Monthly Progress Report</i>	03/10/2026	1.00	280.04	280.04
<i>E-mail to First Group about shoulder thickness. Sent appraisal docs</i>	03/24/2026	1.00	280.04	280.04
<i>Answering LA questions. Project billing</i>	03/31/2026	1.50	280.04	420.06
Right-of-Way III (Senior PM) Kelly D. Marley	03/06/2026	1.00	248.05	248.05
<i>Appraisal Management</i>				
<i>LRS set up and entry</i>	03/09/2026	0.50	248.05	124.03
<i>SBJC and appraisal MGMT</i>	03/10/2026	0.50	248.05	124.03
<i>LRS setup</i>	03/12/2026	0.50	248.05	124.03
<i>LRS setup</i>	03/13/2026	0.50	248.05	124.03
<i>T&E, RWE, Appraising review and final entries into LRS. Send to Appraising in LRS. Then to Buying</i>	03/18/2026	1.50	248.05	372.08
<i>LRS Mgmt</i>	03/19/2026	0.50	248.05	124.03
<i>LRS appraisal review, instruction, forward to buying</i>	03/30/2026	0.50	248.05	124.03
<i>LRS buying set up. Work to get Pone as buyer in LRS.</i>	03/31/2026	0.50	248.05	124.03

Special Investigations - NTE subtotal 4,568.78

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

CONSULTANT

	Units	Rate	Billed Amount
SubConsultant Services			
LandAcq Solutions			3,765.00
<i>INV USI-260303-B: 02/26/26 thru 03/31/26</i>			

RWS Appraisal(s)(Sub)(5 @ INDOT Rate*)

CONSULTANT

	Units	Rate	Billed Amount
SubConsultant Services			
Real Estate Consulting Services, Inc.			2,050.00
<i>INV#497: PARCEL 1 - Cedar South</i>			
<i>INV#497: PARCEL 2 - Cedar Oak Access</i>			
<i>INV#497: PARCEL 3 - Cedar East</i>			

Invoice total **21,525.12**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
26731	03/18/2026	18,857.58		18,857.58			
26966	04/18/2026	21,525.12	21,525.12				
	Total	40,382.70	21,525.12	18,857.58	0.00	0.00	0.00

Approved by Paul Aikins



accounting@usiconsultants.com

Christopher N. Cook

Timesheet Date: 04/04/2026

Project	Phase	Activity	Employee Type	Sun-29	Mon-30	Tue-31	Wed-01	Thu-02	Fri-03	Sat-04	Total
20230081 New Haven: Linden Rd and Rose Ave RAB (Des. 2300608)	Special Investigations - NTE Plan Changes (added 1/29/26)	Billable Time	Designer/Detailer II		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: 03/28/2026

Project	Phase	Activity	Employee Type	Sun-22	Mon-23	Tue-24	Wed-25	Thu-26	Fri-27	Sat-28	Total
20230081 New Haven: Linden Rd and Rose Ave RAB (Des. 2300608)	Special Investigations - NTE Plan Changes (added 1/29/26)	Billable Time	Designer/Detailer II				0.50				0.50
Regular total				0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.50
Timesheet total				0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.50

Timesheet Date: 03/07/2026

Project	Phase	Activity	Employee Type	Sun-01	Mon-02	Tue-03	Wed-04	Thu-05	Fri-06	Sat-07	Total
20230081 New Haven: Linden Rd and Rose Ave RAB (Des. 2300608)	Special Investigations - NTE Plan Changes (added 1/29/26)	Billable Time	Designer/Detailer II					0.50			0.50
Regular total				0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.50
Timesheet total				0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.50

Joshua C. Frerichs

Timesheet Date: 03/28/2026

Project	Phase	Activity	Employee Type	Sun-22	Mon-23	Tue-24	Wed-25	Thu-26	Fri-27	Sat-28	Total
20230081 New Haven: Linden Rd and Rose Ave RAB (Des. 2300608)	Geotechnical Investigations and Services (GSI) Landscaping Plans- NTE	Billable Time	Urban Planner I				0.50	1.50			2.00
Regular total				0.00	0.00	0.00	0.50	1.50	0.00	0.00	2.00
Timesheet total				0.00	0.00	0.00	0.50	1.50	0.00	0.00	2.00

Timesheet Date: 03/21/2026

Project	Phase	Activity	Employee Type	Sun-15	Mon-16	Tue-17	Wed-18	Thu-19	Fri-20	Sat-21	Total
20230081 New Haven: Linden Rd and Rose Ave RAB (Des. 2300608)	Geotechnical Investigations and Services (GSI) Landscaping Plans- NTE	Billable Time	Urban Planner I					2.50	1.00		3.50
Regular total				0.00	0.00	0.00	0.00	2.50	1.00	0.00	3.50
Timesheet total				0.00	0.00	0.00	0.00	2.50	1.00	0.00	3.50

Timesheet Date: 03/07/2026

Project	Phase	Activity	Employee Type	Sun-01	Mon-02	Tue-03	Wed-04	Thu-05	Fri-06	Sat-07	Total
20230081 New Haven: Linden Rd and Rose Ave RAB (Des. 2300608)	Geotechnical Investigations and Services (GSI) Landscaping Plans- NTE	Billable Time	Urban Planner I			2.50					2.50
Regular total				0.00	0.00	2.50	0.00	0.00	0.00	0.00	2.50
Timesheet total				0.00	0.00	2.50	0.00	0.00	0.00	0.00	2.50

Kelly D. Marley

Timesheet Date: 04/04/2026

Project	Phase	Activity	Employee Type	Sun-29	Mon-30	Tue-31	Wed-01	Thu-02	Fri-03	Sat-04	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)		0.50	0.50					1.00
Regular total				0.00	0.50	0.50	0.00	0.00	0.00	0.00	1.00
Timesheet total				0.00	0.50	0.50	0.00	0.00	0.00	0.00	1.00

Timesheet Date: 03/21/2026

Project	Phase	Activity	Employee Type	Sun-15	Mon-16	Tue-17	Wed-18	Thu-19	Fri-20	Sat-21	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)				1.50	0.50			2.00
Regular total				0.00	0.00	0.00	1.50	0.50	0.00	0.00	2.00
Timesheet total				0.00	0.00	0.00	1.50	0.50	0.00	0.00	2.00

Timesheet Date: 03/14/2026

Project	Phase	Activity	Employee Type	Sun-08	Mon-09	Tue-10	Wed-11	Thu-12	Fri-13	Sat-14	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)		0.50	0.50		0.50	0.50		2.00
Regular total				0.00	0.50	0.50	0.00	0.50	0.50	0.00	2.00
Timesheet total				0.00	0.50	0.50	0.00	0.50	0.50	0.00	2.00

Timesheet Date: 03/07/2026

Project	Phase	Activity	Employee Type	Sun-01	Mon-02	Tue-03	Wed-04	Thu-05	Fri-06	Sat-07	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

Michael P. Breach

Timesheet Date: 03/07/2026

Project	Phase	Activity	Employee Type	Sun-01	Mon-02	Tue-03	Wed-04	Thu-05	Fri-06	Sat-07	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.)				2.00				2.00
Regular total				0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00
Timesheet total				0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00

Mitch L. Hansel

Timesheet Date: 04/04/2026

Project	Phase	Activity	Employee Type	Sun-29	Mon-30	Tue-31	Wed-01	Thu-02	Fri-03	Sat-04	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.)			1.50					1.50
Regular total				0.00	0.00	1.50	0.00	0.00	0.00	0.00	1.50
Timesheet total				0.00	0.00	1.50	0.00	0.00	0.00	0.00	1.50

Mitch L. Hansel

Timesheet Date: 03/28/2026

Project	Phase	Activity	Employee Type	Sun-22	Mon-23	Tue-24	Wed-25	Thu-26	Fri-27	Sat-28	Total
20230081 New Haven: Linden Rd and Rose Ave RAB (Des. 2300608)	Geotechnical Investigations and Services (GSI) Landscaping Plans- NTE	Billable Time	Engineer IV (Senior Project Mngr.)		0.50			1.00	1.50		3.00
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	0.50	1.00	0.00	1.00	1.50	0.00	4.00
Timesheet total				0.00	0.50	1.00	0.00	1.00	1.50	0.00	4.00

Timesheet Date: 03/14/2026

Project	Phase	Activity	Employee Type	Sun-08	Mon-09	Tue-10	Wed-11	Thu-12	Fri-13	Sat-14	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
20230081 New Haven: Linden Rd and Rose Ave RAB (Des. 2300608)	Geotechnical Investigations and Services (GSI) Landscaping Plans- NTE	Billable Time	Engineer IV (Senior Project Mngr.)				1.00		1.00		2.00
Regular total				0.00	0.00	1.00	1.00	0.00	1.00	0.00	3.00
Timesheet total				0.00	0.00	1.00	1.00	0.00	1.00	0.00	3.00

Timesheet Date: 03/07/2026

Project	Phase	Activity	Employee Type	Sun-01	Mon-02	Tue-03	Wed-04	Thu-05	Fri-06	Sat-07	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.)			1.50	1.00				2.50
Regular total				0.00	0.00	1.50	1.00	0.00	0.00	0.00	2.50
Timesheet total				0.00	0.00	1.50	1.00	0.00	0.00	0.00	2.50

LPA INVOICE VOUCHER PURCHASE ORDER TRACKING LOG

LPA		City of New Haven		Type of Contract				PO Remit to Name & Address		
Vendor #		0000060572		Phase				City of New Haven		
DES#		2300608		Initial amount of PO		\$ 450,680.00		PO Box 570		
Contract #		0		Change Order #1				New Haven, IN 46774		
PO Number		0020128789		Change Order #2				0		
% Funding Ratio		80% Federal	20% Local	Change Order #3				NTP Date	INDOT Issued	5/14/2024
Date of Initial PO		5/13/2024		Total Amount of PO		\$ 450,680.00		LPA Issued	5/14/2024	
Description		New Haven Linden Rd and Rose Ave. RAB (Des 2300608)								
CLAIM #	DATE OF VOUCHER	INVOICE NUMBER	SERVICE PERIOD		TOTAL INVOICE AMOUNT	REIMBURSEMENT			RUNNING BALANCE PO FUNDS AVAILABLE	
			BEGINNING	ENDING		AMOUNT	SUBMITTED to INDOT	RECEIVED from INDOT		
1	06/18/24	21032	5/14/2024	5/31/2024	\$ 68,952.00	\$ 55,161.60			\$ 395,518.40	
2	07/18/24	21406	6/1/2024	6/30/2024	\$ 3,898.00	\$ 3,118.40			\$ 392,400.00	
3	08/18/24	21656	7/1/2024	7/31/2024	\$ 14,978.00	\$ 11,982.40			\$ 380,417.60	
4	09/18/24	21832	8/1/2024	8/31/2024	\$ 11,568.00	\$ 9,254.40			\$ 371,163.20	
5	10/18/24	22054	9/1/2024	9/30/2024	\$ 35,574.00	\$ 28,459.20			\$ 342,704.00	
6	11/18/24	22295	10/1/2024	10/31/2024	\$ 10,240.00	\$ 8,192.00			\$ 334,512.00	
7	12/18/24	22610	11/1/2024	11/30/2024	\$ 21,778.00	\$ 17,422.40			\$ 317,089.60	
8	01/18/25	22778	12/1/2024	12/31/2024	\$ 10,594.00	\$ 8,475.20			\$ 308,614.40	
9	02/18/25	23926	1/1/2025	1/31/2025	\$ 3,198.00	\$ 2,558.40			\$ 306,056.00	
10	04/18/25	24377	2/1/2025	3/31/2025	\$ 4,344.00	\$ 3,475.20			\$ 302,580.80	
11	05/18/25	24629	4/1/2025	4/30/2025	\$ 6,142.00	\$ 4,913.60			\$ 297,667.20	
12	06/18/25	24828	5/1/2025	5/31/2025	\$ 30,688.25	\$ 24,550.60			\$ 273,116.60	
13	07/18/25	25093	6/1/2025	6/30/2025	\$ 32,074.00	\$ 25,659.20			\$ 247,457.40	
14	08/18/25	25202	7/1/2025	7/31/2025	\$ 37,392.00	\$ 29,913.60			\$ 217,543.80	
15	09/18/25	25684	8/1/2025	9/30/2025	\$ 56,521.00	\$ 45,216.80			\$ 172,327.00	
16	11/18/25	25917	10/1/2025	10/31/2025	\$ 10,405.00	\$ 8,324.00			\$ 164,003.00	
17	12/18/25	26140	11/1/2025	11/30/2025	\$ 10,594.10	\$ 8,475.28			\$ 155,527.72	
18	01/18/26	26403	12/1/2025	12/31/2025	\$ 1,448.05	\$ 1,158.44			\$ 154,369.28	
19	02/18/26	26596	1/1/2026	1/31/2026	\$ 10,609.24	\$ 8,487.39			\$ 145,881.89	
20	03/18/26	26731	2/1/2026	2/28/2026	\$ 18,857.58	\$ 15,086.06			\$ 130,795.82	
21	04/18/26	26966	3/1/2026	3/31/2026	\$ 21,525.12	\$ 17,220.10			\$ 113,575.73	
						\$ -			\$ 113,575.73	
BALANCE FORWARD					\$ 421,380.34	\$ 337,104.27			\$ 113,575.73	

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



1075 Broad Ripple Ave, # 117
 Indianapolis, IN 46220
 (317) 850-2850

INVOICE

Project # 2023-0081
 Phase ID Appraisals
 Approval _____

INVOICE # USI-260303
DATE: 03/03/2026

BILL TO:

USI Consultants, Inc.
 8415 E. 56th St, Suite A
 Indianapolis, IN 46216
 (Engaged by: Kelly Marley)

FOR:

Real Estate Consultant Services

DATE COMPLETED	PROJECT	DESCRIPTION	AMOUNT
01/29/2026	Bridge 103 USI Job 2020-3018	<i>WV Report – Parcel 1</i> Owner: Marvin & Nancy Turner	\$ 780.00
02/10/2026	Bridge 103 USI Job 2020-3018	<i>VF Appraisal Report – Parcel 2 (two land types)</i> Owner: Phillip & Ruth Crowder	\$ 2,505.00
02/26/2026	Linden & Rose RAB USI Job 2023-0081	<i>WV Report – Parcel 1</i> Owner: Cedar South LLC	\$ 780.00
02/26/2026	Linden & Rose RAB USI Job 2023-0081	<i>WV Report – Parcel 3</i> Owner: Cedar East LLC	\$ 780.00
02/28/2026	Linden & Rose RAB USI Job 2023-0081	<i>VF Appraisal Report – Parcel 2</i> Owner: Cedar Oak Access LLC	\$ 2,205.00

BALANCE DUE: \$ 7,050.00

Thank you for your partnership with us!

Please make check payable to: LandAcq Solutions

Employer Identification No.(EIN): 93-3272187

Term: Net 30 days

If you have any questions concerning this invoice, please contact me and I can provide further assistance.

- ▲ R/W Management
- ▲ Value Analysis
- ▲ Appraisal
- ▲ Negotiation
- ▲ Closing



Real Estate Consulting Services, Inc.

R/W Services
Appraisals
Real Estate Brokers

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

Invoice #497
3/10/2026

Project # 2023-0081
Phase ID RW Appraising
Approval _____

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

to

USI Consultants Inc.
8415 East 56th Street, Suite A
Indianapolis, IN 46216

For

City of New Haven
Linden Road & Rose Ave Roundabout, Project #2300608
Review Appraisals

Parcel #	Appraisal Type	Property Owner	Appraisal Fee
Parcel 1	Waiver Valuation	Cedar South	\$ 470.00
Parcel 2	Value Finding	Cedar Oak Access	\$1,110.00
Parcel 3	Waiver Valuation	Cedar East	<u>\$ 470.00</u>
Total			\$2,050.00

Contract Change Order Summary Sheet

New Haven Engineering

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

Contractor: Bunn Inc.
 Superintendent: Tavis Hertle
 Inspection Firm: Wessler Engineering
 RPR: Jody Williams

Change Number	Description	Board Date	Inter Completion (date)	Subs Completion (date)	Final Completion (date)	Foreseen Change Amount	Unforeseen Change Amount	Change Order Amount	Running Change Order Total	New Contract Amount
1	COD #1.1	02/20/2025	07/01/2024	05/01/2025	05/31/2025	\$ 60,024.00	\$ 0.00	\$ 60,024.00	\$ 60,024.00	\$ 4,158,030.06
2	COD #2.1	03/18/2025	06/30/2024	05/01/2025	05/31/2025	\$ 9,229.00	\$ 0.00	\$ 9,229.00	\$ 69,253.00	\$ 4,167,259.06
3	WDC #001	04/01/2025	06/30/2024	05/01/2025	05/31/2025	\$ 41,930.60	\$ 0.00	\$ 41,930.60	\$ 111,183.60	\$ 4,209,189.66
4	COD #4.1	05/06/2025	06/30/2024	08/29/2025	09/28/2025	\$ 0.00	\$ 0.00	\$ 0.00	\$ 111,183.60	\$ 4,209,189.66
5	COD #5.1	08/19/2025	08/31/2024	10/30/2025	11/29/2025	\$ 0.00	\$ 0.00	\$ 0.00	\$ 111,183.60	\$ 4,209,189.66
6	COD #6.1	01/20/2026	08/31/2024	10/30/2025	11/29/2025	(\$ 93,800.00)	\$ 0.00	(\$ 93,800.00)	\$ 17,383.60	\$ 4,115,389.66
7	COD #7.1	05/05/2026	08/31/2024	10/30/2025	11/29/2025	(\$ 58,800.00)	\$ 0.00	(\$ 58,800.00)	(\$ 41,416.40)	\$ 4,056,589.66
Change Amount Totals						(\$ 41,416.40)	-1.0 %	\$ 0.00	0.0 %	(\$ 41,416.40)

Original Bid Amount	\$ 4,098,006.06	
Total Change Amount	F	-1.0 %
	UF	0.0 %
Current Contract Amount	\$ 4,056,589.66	

Completion Date Abbreviations:

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

Contract Change Order Form

New Haven Engineering

TO: Tavis Hertle
Bunn Inc.
3204 Lower Huntington Rd
Fort Wayne, IN 46809

Contract Change No: 7
Board Date: 5/5/2026
Project: WM-23-001(B) CN | Edgerton Rd (Watermain Ext. & Booster Station)

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

- COD #7.1 - Liquidated Damages for Final Completion from 2/6/26 to 3/20/26 (42 calendar days)

LN	Pay Item	Pay Item Name	Unit	Unit Price	Quantity	Price	WDC/COD
043	I-109-08359	LIQUIDATED DAMAGES (Final Completion 2/6/26 to 3/20/26 - 42 calendar da	DOL	(\$1,400.00)	42.00	(\$58,800.00)	7.1

Change Order Total (\$58,800.00)

II. The following referenced documents further describe the changes outlined in Paragraph I, and are to be considered part of this Change Order:

CO Detail No(s): 7.1

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

Contract Sum prior to this Change Order: \$ 4,115,389.66
Contract Sum shall be **decreased** by this Change Order: (\$58,800.00)
New Contract Sum including this Change Order: \$ 4,056,589.66

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

Current Contract Time including this Change Order:

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

This change order is for full and final settlement of all direct, indirect, impact costs and time extensions incurred at any time resulting from the performances of the changed work.

The Above Changes are Recommended:

The Above Changes are Accepted:

Approved:

Jody Williams, Wessler Engineering
Resident Project Representative

Tavis Hertle, Bunn Inc.
Contractor

City of New Haven
Owner

6409 Constitution Dr
Address


3204 Lower Huntington Rd
Address

815 Lincoln Highway E
Address


Fort Wayne, IN 46804
City/State/Zip

Fort Wayne, IN 46809
City/State/Zip

New Haven, IN 46774
City/State/Zip

By: 
Phone: 260-402-3545

By: _____
Phone: 260-557-7788

By: 
Phone: (260) 748-7070

Date: 4/21/2026

Date: _____

Date: 4/21/2026

Change Order Detail Form

New Haven Engineering

TO: Tavis Hertle
Bunn Inc.
3204 Lower Huntington Rd
Fort Wayne, IN 46809

Change Order Detail No: 7.1 | Change Order No: 7
Initiated Date: 04/21/2026
Change Order Board Date: 05/05/2026
Project: WM-23-001(B) CN | Edgerton Rd (Watermain Ext.
& Booster Station)

Liquidated Damages for Final Completion from 2/6/26 to 3/20/26 (42 calendar days)

DESCRIPTION OF WORK COVERED BY THIS CHANGE DETAIL:

COD #7.1: Final Completion Liquidated Damages from 2/6/26 to 3/20/26 - 42 calendar days at \$1,400/day = \$58,800.00

TIME EXTENSION FOR THIS CHANGE DETAIL:

TAN | Time Adjustment Not Required

A contract time adjustment is not required for this change.

LN	Pay Item	Pay Item Name	Unit	Unit Price	Quantity	Price
043	I-109-08359	LIQUIDATED DAMAGES (Final Completion 2/6/26 to 3/20/26 - 42 calendar days)	DOL	(\$1,400.00)	42.00	(\$58,800.00)

Change Order Detail Total (\$58,800.00)

REASON FOR THIS CHANGE DETAIL: Owners Request

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



6200 Vogel Road, Evansville, Indiana 47715 | 812.479.6200

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

Invoice : 820922
Invoice Date : 2/20/2026
Project : 123308500W
Project Name : New Haven Sunnymede
 Stormwater Improvements

For Professional Services Rendered Through 1/31/2026

Contract : 1233085
Contract Name : New Haven Sunnymede Stormwater
 Improvements
Contract Date : 11/7/2024

Send statement and invoice to PM

	Fee	% Complete	Billings		
			To Date	Previous	Current
SV - Survey	143,300.00	87.94	126,012.22	126,012.22	0.00
WR01 - Design	341,300.00	93.28	318,371.10	318,051.10	320.00
PE01 - Permits	32,000.00	42.61	13,635.42	13,635.42	0.00
GEO99 - Geotechnical	9,400.00	100.00	9,400.00	9,400.00	0.00
			Billings		
	Fee	Available	To Date	Previous	Current
UT - Utility Coordination	23,300.00	10,392.25	13,815.38	12,907.75	907.63
<i>Rate Labor</i>		907.63			
WR02 - Public Engagement	8,100.00	0.00	8,100.00	8,100.00	0.00
BID01 - Bidding	17,600.00	17,600.00	0.00	0.00	0.00
			Current Billings		1,227.63
			Amount Due This Bill		<u>1,227.63</u>

Total Fee : 575,000.00
To Date Billings : 489,334.12
Total Remaining : 85,665.88

UT - Utility Coordination

Rate Labor

Class / Employee

Date

Hours

Rate

Amount

UTILITY & RAILROAD COORDINATION

SUPPORT

Ashley Grylewicz	1/15/2026	0.75	112.00	84.00
	1/16/2026	0.50	112.00	56.00
	1/19/2026	0.25	112.00	28.00
	1/20/2026	0.50	112.00	56.00
	1/23/2026	0.25	112.00	28.00
	1/26/2026	0.25	112.00	28.00
	1/27/2026	0.25	112.00	28.00
		-----		-----
Total Ashley Grylewicz		2.75		308.00
		-----		-----
Total UTILITY & RAILROAD COORDINATION SUPPORT		2.75		308.00

UTILITY & RAILROAD COORDINATOR I

Benjamin Rankin	1/5/2026	0.50	146.25	73.13
	1/6/2026	1.00	117.00	117.00
	1/15/2026	0.50	117.00	58.50
	1/19/2026	1.00	117.00	117.00
	1/20/2026	1.00	117.00	117.00
	1/26/2026	0.50	117.00	58.50
	1/27/2026	0.50	117.00	58.50
		-----		-----
Total Benjamin Rankin		5.00		599.63
		-----		-----
Total UTILITY & RAILROAD COORDINATOR I		5.00		599.63

Total Rate Labor 907.63

Total Bill Task: UT - Utility Coordination 907.63

Total Project: 123308500W - New Haven Sunnymede Stormwater Improvements 907.63



INDIANA DEPARTMENT OF TRANSPORTATION

100 North Senate Avenue
Room N758-AR
Indianapolis, Indiana 46204-2216
PHONE (800) 745-4308
FAX (317) 234-7814

Mike Braun, Governor
Lyndsay Quist, Commissioner

Bill To:

City of New Haven
815 Lincoln Highway East
New Haven IN 46774-0570

Customer No: CST000001889
Invoice: 000093758
Invoice Date: 4/2/2026
Invoice Type: MSC

AMOUNT DUE: \$58,172.87

***** Payment is Due Upon Receipt of Invoice *****

Line	Product Description	Quantity	Unit Amt	Net Amount
1	DES 1901812 PO 20138830 Contract L190199-18663, Des#1901812, Audit 26-5-23	1.00	58,172.87	58,172.87

Subtotal: \$58,172.87

Amount Due: \$58,172.87

Payment Options
See Reverse Side



INDIANA DEPARTMENT OF TRANSPORTATION

100 North Senate Avenue
Room N758-AR
Indianapolis, Indiana 46204

Fax: (317) 234-7814
PHONE: (800) 745-4308

Mike Braun, Governor
Lyndsay Quist, Commissioner

Payment Options

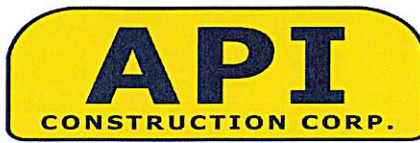
- Pay online by credit card or ACH at: on.in.gov/MakeAPayment
 - For accurate processing, please include your invoice number with your payment.
Invoice format **(0000XXXXX)**
- Scan QR code:



- Mail check or money order to:

Department of Transportation
Attention: Agent Cashier
IGC-N758-AR
100 N. Senate Avenue
Indianapolis, IN 46204

- For LPA, ROE, or MSC billing questions: Email Billing@indot.in.gov or call 800-745-4308.



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

Invoice No: 20013
Date: 4/24/2026

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 #3

Original Contract Amount:	1,983,300.00
Change Orders:	0.00
Revised Contract Amount:	1,983,300.00
61.18 % Complete:	1,213,471.06
Less Retainage:	60,673.56
Less Previous Billings:	472,226.74

Amount Due This Invoice: 704,182.10

Terms: Net 30 Days

Retainage This Invoice: 37,062.22



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

PAGE #: 1 of 1
DATE: 4/23/2026
PERIOD ENDING: 4/23/2026

PROJECT: City of New Haven, IN - CCMG 2025-01
API JOB#: 0326
Pay. App. #: 3

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	0.80	\$28,546.74	0.00	\$0.00	0.80	\$28,546.74	0.00	\$0.00	0.80	\$1,427.34
2	MOBILIZATION AND DEMOBILIZATION	1	LS	\$99,000.00	\$99,000.00	1.00	\$99,000.00	0.00	\$0.00	1.00	\$99,000.00	0.00	\$0.00	1.00	\$4,950.00
3	EXCAVATION, COMMON	3,393	CYS	\$40.00	\$135,720.00	1,696.50	\$67,860.00	950.04	\$38,001.60	2,646.54	\$105,861.60	2646.54	\$105,861.60	2646.54	\$5,293.08
4	LINEAR GRADING	45	LFT	\$10.00	\$450.00	45.00	\$450.00	45.00	\$450.00	90.00	\$900.00	90.00	\$450.00	90.00	\$45.00
5	STORMWATER MANAGEMENT IMPLEMENTATION	1	LS	\$20,000.00	\$20,000.00	0.90	\$18,000.00	0.00	\$0.00	0.90	\$18,000.00	0.00	\$0.00	0.90	\$900.00
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	6,615.00	\$224,910.00	1323.00	\$44,982.00	7938.00	\$269,892.00	7938.00	\$44,982.00	7938.00	\$13,494.60
8	STRUCTURE BACKFILL, TYPE 2	15	CYS	\$70.00	\$1,050.00	0.00	\$0.00	15.00	\$1,050.00	15.00	\$1,050.00	15.00	\$0.00	15.00	\$52.50
9	GEOGRID, TYPE IB	983	CYS	\$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	872.69	\$193,737.18	872.69	\$193,737.18	872.69	\$193,737.18	872.69	\$9,686.86
17	FULL DEPTH RECLAMATION	33509	SYS	\$6.05	\$202,729.45	0.00	\$0.00	25793.00	\$156,047.65	25793.00	\$156,047.65	25793.00	\$156,047.65	25793.00	\$7,802.38
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	43.00	\$3,010.00	0.00	\$0.00	43.00	\$3,010.00	0.00	\$0.00	43.00	\$150.50
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	1.00	\$2,950.00	0.00	\$0.00	1.00	\$2,950.00	0.00	\$0.00	1.00	\$147.50
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	0.50	\$27,500.00	0.00	\$0.00	0.50	\$27,500.00	0.00	\$0.00	0.50	\$2,200.00
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
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	\$0.00	0.00	\$0.00	0.00	\$0.00



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

PAGE #: 1 of 1
DATE: 4/23/2026
PERIOD ENDING: 4/23/2026

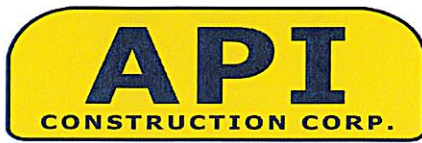
PROJECT: City of New Haven, IN - CCMG-2025-01
API JOB#: 0326
Pay. App. #: 3

ITEM	DESCRIPTION	AS BID		FROM PREVIOUS APPLICATION		THIS PERIOD		TOTAL TO DATE		BALANCE TO FINISH		RETAINAGE 5%	
		QUANTITY	UNIT PRICE	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL
42	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, RXR	1	\$1,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00		\$1,000.00		\$0.00
TOTAL			\$1,983,300.00		\$472,226.74		\$741,244.32		\$1,213,471.06		\$769,828.94		\$60,673.55

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%

Pay App #2 Notes: 1. Construction Engineering: Invoiced 80%
3. Common Excavation: Invoiced at 50%
7. Subgrade Treatment Type IC: Invoiced at 65%
4., 31., and 34.: Linear Grading and Storm work completed
36. Maintaining Traffic: Invoiced at 50%

Pay App #3 Notes: **FDR and Binder have been completed on +/- 9,133' of the 11,683' of road or +/- 78% by length**
3. Common Excavation: Invoiced at 78% complete
4. Linear Grading: Completed 45' per plans
7. Subgrade Treatment Type IC: Invoiced at 78% complete
8. Structural Backfill: Invoiced at 15 cys for the storm pipe per plan qty.
11. Dense Graded Subbase: Invoiced at 78% complete; only 2.5 approaches remain.
13. HMA Patching: 61.44 tons of 25.0 mm on 4/21/26 per tickets
16. Stabilizing Cement: 872.69 tons per cement tickets from Specialties on 3/31, 4/02, 4/15, and 4/16
17. FDR: 25,793 svs per road widths and work completed for Phase 1 and Phase 2 through Sta. 36+50
19. Joint Adhesive Intermediate: 9,133' through Sta. 36+50
21. Intermediate: 19.0 mm place on 4/09 and 4/22 per tickets
24. and 25. PCCP Approaches: Per NH measurements
27. Rip-Rap: 2.26 tons per tickets on 3/20
28. Geotextile for Rip-Rap: Plan qty.
36. Maintain Traffic: Invoiced at 80%



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

Invoice No: 20015
Date: 4/24/2026

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 #2

Original Contract Amount:	823,900.00
Change Orders:	0.00
Revised Contract Amount:	823,900.00
33.49 % Complete:	275,916.18
Less Retainage:	13,795.81
Less Previous Billings:	56,840.00

Amount Due This Invoice: 208,122.37

Terms: Net 30 Days

Retainage This Invoice: 10,953.81



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

PAGE #: 1 of 1
DATE: 4/23/2026
PERIOD ENDING: 4/23/2026

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

API JOB#: 0226
Pay. App. #: 2

ITEM	DESCRIPTION	AS BID			FROM PREVIOUS APPLICATION		THIS PERIOD		TOTAL TO DATE		BALANCE TO FINISH		RETAINAGE 5%		
		QUANTITY	UNITS	UNIT PRICE	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL
1	CONSTRUCTION ENGINEERING	1	LS	\$16,400.00	\$16,400.00	0.35	\$5,740.00	0.40	\$6,560.00	0.75	\$12,300.00	0.00	\$0.00	0.00	\$0.00
2	MOBILIZATION AND DEMOBILIZATION	1	LS	\$41,100.00	\$41,100.00	1.00	\$41,100.00	0.00	\$0.00	1.00	\$41,100.00	0.00	\$0.00	0.00	\$0.00
3	CLEARING RIGHT-OF-WAY	1	LS	\$65,000.00	\$65,000.00	0.10	\$6,500.00	0.55	\$35,750.00	0.65	\$42,250.00	0.00	\$0.00	0.00	\$0.00
4	EXCAVATION, COMMON	100	CYS	\$60.00	\$6,000.00	0.00	\$0.00	100.00	\$6,000.00	100.00	\$6,000.00	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	5,200	DOL	\$1.00	\$5,200.00	0.00	\$0.00	8875.63	\$8,875.63	8875.63	\$8,875.63	0.00	\$0.00	0.00	\$0.00
8	STORMWATER MANAGEMENT IMPLEMENTATION	1	LS	\$5,000.00	\$5,000.00	0.00	\$0.00	1.00	\$5,000.00	1.00	\$5,000.00	0.00	\$0.00	0.00	\$0.00
9	SWQCP PREPARATION	1	LS	\$3,500.00	\$3,500.00	1.00	\$3,500.00	0.00	\$0.00	1.00	\$3,500.00	0.00	\$0.00	0.00	\$0.00
10	SUBGRADE TREATMENT, TYPE III	3,422	SYS	\$2.50	\$8,555.00	0.00	\$0.00	956.00	\$2,390.00	956.00	\$2,390.00	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	63.00	\$3,276.00	63.00	\$3,276.00	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	16.00	\$5,040.00	16.00	\$5,040.00	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	0.30	\$15,134.55	0.30	\$15,134.55	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: 4/23/2026
PERIOD ENDING: 4/23/2026

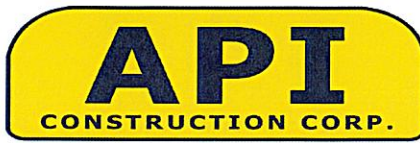
PROJECT: City of New Haven, IN - Minnich Road Trail Project

API JOB#: 0226

Pay App #1: 2

ITEM	DESCRIPTION	AS BID			FROM PREVIOUS APPLICATION		THIS PERIOD		TOTAL TO DATE		BALANCE TO FINISH		RETAINAGE 5%	
		QUANTITY	UNITS	UNIT PRICE	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY
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	0.00	\$0.00	\$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	0.00	\$0.00	\$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	0.00	\$0.00	\$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	0.00	\$0.00	\$0.00
45	LUMINAIRE, ROADWAY, LED, DECORATIVE	15	EACH	\$3,000.00	\$45,000.00	0.00	\$0.00	7.50	\$22,500.00	7.50	\$22,500.00	0.00	\$0.00	\$1,125.00
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	0.00	\$0.00	\$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	0.00	\$0.00	\$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	1115.00	\$22,300.00	1115.00	\$22,300.00	0.00	\$0.00	\$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	7.50	\$86,250.00	7.50	\$86,250.00	0.00	\$0.00	\$4,312.50
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	0.00	\$0.00	\$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	0.00	\$0.00	\$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	0.00	\$0.00	\$0.00
53	CONNECTOR KIT, FUSED	15	EACH	\$65.00	\$975.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$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	0.00	\$0.00	\$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	0.00	\$0.00	\$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	0.00	\$0.00	\$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	0.00	\$0.00	\$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	0.00	\$0.00	\$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	0.00	\$0.00	\$0.00
60	TRANSVERSE MARKING, REMOVE	87	LFT	\$4.00	\$348.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
61	LINE, REMOVE	130	LFT	\$1.00	\$130.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$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	0.00	\$0.00	\$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	0.00	\$0.00	\$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	0.00	\$0.00	\$0.00
TOTAL					\$823,900.00		\$56,840.00		\$219,076.18		\$275,916.18		\$547,983.82	\$13,795.81

Pay App #1 Notes: Initial staking, potholing, and SWOCP Plan completed
 Pay App #2 Notes: 1. Constr. Eng.: 70%
 2. Clearing: 65%
 4. Common Exc.: 100 cys plan qty.; to evaluate next pay. app.
 7. 3,227.5 LF of silt fence at \$2.75
 12. #53: Per tickets to date at 120.83 tons at 1.908 tons/cy
 45., 48., and 49.: Electrical items at 50% for work to date
 ***Undercut and grid work commenced on 4/22/26, but not included in this pay. app.
 ****Need Electrical change-order for \$55,477.50 Michiana work + 7% API mark-up = \$59,360.93



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

Invoice No: 20014
Date: 4/24/2026

INVOICE

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

NEW HAVEN, IN 46774

Job: 3126
Description: NEW HAVEN MILL & OVERLAY 2026
PO #:

Description of Work Completed
CITY OF NEW HAVEN
MILL OVERLAY 2026-01
PAY APPLICATION #2

Original Contract Amount:	869,200.00
Change Orders:	0.00
Revised Contract Amount:	869,200.00
13.64 % Complete:	118,520.26
Less Retainage:	5,926.01
Less Previous Billings:	112,227.84

Amount Due This Invoice: 5,977.80

Terms: Net 30 Days

Retainage This Invoice: 314.62



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

PAGE #: 1 of 1
DATE: 4/23/2026
PERIOD ENDING: 4/23/2026

PROJECT: City of New Haven, IN - Mill & Overlay 2026-01

API JOB#: 3126

Pay. App. #: 2

ITEM	DESCRIPTION	AS BID			FROM PREVIOUS APPLICATION		THIS PERIOD		TOTAL TO DATE		BALANCE TO FINISH		RETAINAGE 5%		
		QUANTITY	UNITS	UNIT PRICE	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL
1	CONSTRUCTION ENGINEERING	1	LS	\$17,320.00	\$17,320.00	0.25	\$4,330.00	0.05	\$866.00	0.30	\$5,196.00	0.00	\$0.00	0.00	\$0.00
2	MOBILIZATION AND DEMOBILIZATION	1	LS	\$43,400.00	\$43,400.00	1.00	\$43,400.00	0.00	\$0.00	1.00	\$43,400.00	0.00	\$0.00	0.00	\$0.00
3	SUBGRADE TREATMENT, TYPE II	1,934	SYS	\$5.00	\$9,670.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
4	GEOTEXTILE FOR PAVEMENT	21,568	SYS	\$4.14	\$89,291.52	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
5	HMA PATCHING, FULL DEPTH, TYPE B	430	TON	\$85.00	\$36,550.00	0.90	\$76.50	0.00	\$0.00	0.90	\$76.50	0.00	\$0.00	0.00	\$0.00
6	MILLING, ASPHALT, 1.5 IN.	17,211	SYS	\$2.25	\$38,724.75	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
7	MILLING, PCCP, 1.5 IN.	21,568	SYS	\$3.25	\$70,096.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
8	MILLING, TRANSITION	2,625	SYS	\$2.25	\$5,906.25	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
9	MILLING, APPROACH, 1.5 IN.	78	SYS	\$6.50	\$507.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
10	JOINT ADHESIVE, SURFACE	5,781	LFT	\$1.75	\$10,116.75	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
11	HMA SURFACE, TYPE B, 1.5 IN.	3,208	TON	\$80.00	\$256,640.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
12	HMA WEDGE AND LEVEL, 0.75 IN.	895	TON	\$80.00	\$71,600.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
13	ASPHALT FOR TACK COAT	38,779	SYS	\$0.15	\$5,816.85	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
14	SIDEWALK, CONCRETE	242	SYS	\$100.00	\$24,170.00	121.00	\$12,100.00	0.00	\$0.00	121.00	\$12,100.00	0.00	\$0.00	0.00	\$0.00
15	CURB RAMP, CONCRETE	250	SYS	\$125.00	\$31,187.50	125.00	\$15,625.00	-30.36	-\$3,036.00	90.64	\$9,064.00	0.00	\$0.00	0.00	\$0.00
16	DETECTABLE WARNING SURFACES	41.80	SYS	\$360.00	\$15,048.00	0.00	\$0.00	-34.89	-\$4,361.25	90.11	\$11,263.75	0.00	\$0.00	0.00	\$0.00
17	CURB AND GUTTER, CONCRETE	440	LFT	\$40.00	\$17,600.00	220.00	\$8,800.00	17.79	\$6,404.40	17.79	\$6,404.40	0.00	\$0.00	0.00	\$0.00
18	HMA FOR APPROACHES, 1.5 IN.	7	TON	\$130.00	\$910.00	0.00	\$0.00	21.00	\$840.00	21.00	\$9,640.00	0.00	\$0.00	0.00	\$0.00
19	CASTING, INLET, ADJUST TO GRADE	19	EACH	\$350.00	\$6,650.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
20	CASTING, MANHOLE, ADJUST TO GRADE	9.00	EACH	\$350.00	\$3,150.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
21	CASTING, WATER VALVE, ADJUST TO GRADE	2	EACH	\$250.00	\$500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
22	MAINTAINING TRAFFIC	1	LS	\$111,585.35	\$111,585.35	0.25	\$27,896.34	0.05	\$5,579.27	0.30	\$33,475.61	0.00	\$0.00	0.00	\$0.00
23	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	45	LFT	\$10.11	\$454.95	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
24	TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 24	228	LFT	\$10.11	\$2,305.08	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
TOTAL					\$869,200.00		\$112,227.84		\$6,292.42		\$118,520.26		\$750,679.75		\$5,926.01

Pay App #1 Notes:

- 1. Construction Engineering: Invoiced 25%
- 2. Mobilization: Invoiced at 50%
- 14., 15., 17.: Concrete items invoiced at 50% for removals and subgrade prep.
- 22. Maintain Traffic: Invoiced at 25%

Pay App #2 Notes:

- 1) Invoiced concrete items per New Haven's measurements
- 15. Curb Ramp: PCCP Patching at \$160/sy (2025's price was \$173/sy) is 14.99 sy at \$180/sy = \$2,698.20. \$2,698.20 / \$125/sy = 21.59 sy added to Pay Item 15.



More than a Project™

INVOICE

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

Invoice Number: 49590
 April 20, 2026

Project: 242421.00 NEW HAVEN EDGERTON RD WM & BOOSTER STATION

Manager: CHARLES A. HUTTON

Professional Services for the Period: 3/1/26 to 3/31/26

Contract Amount:	\$ 388,300.00
Amount Previously Billed:	\$ 384,252.45
Amount Currently Billed:	\$ 4,001.98
Contract Balance:	\$ 45.57

PHASE: .06 CONSTRUCTION ADMIN

Professional Services	Bill Hours	Bill Rate	Charge
Principal Engineer	0.50	\$ 275.00	\$ 137.50
Project Analyst II	0.25	\$ 130.00	32.50
Total Labor	0.75		\$ 170.00

Reimbursables			\$ -
Total Reimbursables			\$ -

Total from Phase .06 \$ 170.00

PHASE: .68 CONSTRUCTION OBSERVATION

Professional Services	Bill Hours	Bill Rate	Charge
Senior Project Manager I	16.50	\$ 230.00	\$ 3,795.00
Total Labor	16.50		\$ 3,795.00

Reimbursables			\$ 36.98
Travel			
Total Reimbursables			\$ 36.98

Total for Phase .68 \$ 3,831.98

Total Project Invoice Amount \$ 4,001.98

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

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$4,001.98	\$37,352.76	\$0.00	\$0.00	\$0.00

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

Billing Backup

Monday, April 20, 2026

WESSLER ENGINEERING, INC.

Invoice 49590 Dated 4/20/2026

10:09:33 AM

Project	242421.00	NEW HAVEN EDGERTON RD WM & BOOSTER STA
Phase	00006	CONSTRUCTION
Task	01CS02	CONSTRUCTION ADMIN

Professional Services

			Bill Hours	Bill Rate	Charge
Principal Engineer					
Principal Engineer					
1500	HUTTON, CHARLES	3/3/2026	.50	275.00	137.50
Project Closeout Support					
Project Analyst II					
Project Analyst II					
837	WITHEM, JACQUELYN	3/20/2026	.25	130.00	32.50
PI Form					
Totals			.75		170.00
Total Labor					170.00

Total this Task \$170.00

Total this Phase \$170.00

Phase	00068	CONSTRUCTION OBSERVATION
Task	01RP02	RPR

Professional Services

			Bill Hours	Bill Rate	Charge
Senior Project Manager I					
Senior Project Manager I					
1507	WILLIAMS, JODY	3/6/2026	1.00	230.00	230.00
Contractor Coordination					
1507	WILLIAMS, JODY	3/17/2026	6.00	230.00	1,380.00
Hydrant Excavation & Investigation					
1507	WILLIAMS, JODY	3/18/2026	6.00	230.00	1,380.00
Hydrant Excavation & Investigation					
1507	WILLIAMS, JODY	3/24/2026	1.00	230.00	230.00
Onsite - Review of Punchlist Items					
1507	WILLIAMS, JODY	3/30/2026	2.50	230.00	575.00
Fence Installation - Coordination w/Bunn					
Totals			16.50		3,795.00
Total Labor					3,795.00

Unit Billing

Mileage - Company vehicles					
	VEH 1805		51.0 Miles @ 0.725		36.98
Total Units					36.98
					36.98
Total this Task					\$3,831.98

Project	242421.00	NEW HAVEN EDGERTON RD WM & BOOSTER	Invoice	49590
		CTA		
			Total this Phase	\$3,831.98
			Total this Project	\$4,001.98
			Total this Report	\$4,001.98



More than a Project™

INVOICE

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

Invoice Number: 49589
 April 20, 2026

Project: 241421.00 NEW HAVEN LATERAL 3R - PHASE II

Manager: CHARLES A. HUTTON

Professional Services for the Period: 3/1/26 to 3/31/26

Contract Amount:	\$ 307,450.00
Amount Previously Billed:	\$ 301,514.34
Amount Currently Billed:	\$ 3,312.50
Contract Balance:	\$ 2,623.16

PHASE: .06 CONSTRUCTION ADMIN

Professional Services	Bill Hours	Bill Rate	Charge
Principal Engineer	10.00	\$ 275.00	\$ 2,750.00
Project Engineer I	3.75	\$ 150.00	562.50
Total Labor	13.75		\$ 3,312.50

Reimbursables		\$ -
Total Reimbursables		\$ -

Total Project Invoice Amount \$ 3,312.50

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

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$3,312.50	\$4,760.18	\$0.00	\$0.00	\$0.00

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

Billing Backup

Monday, April 20, 2026

WESSLER ENGINEERING, INC.

Invoice 49589 Dated 4/20/2026

9:40:15 AM

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

Professional Services

			Bill Hours	Bill Rate	Charge
Principal Engineer					
Principal Engineer					
1500	HUTTON, CHARLES	3/3/2026	1.00	275.00	275.00
	Contractor CoordinationRFI Review				
1500	HUTTON, CHARLES	3/4/2026	.50	275.00	137.50
	RFI Review				
1500	HUTTON, CHARLES	3/11/2026	1.50	275.00	412.50
	Progress Meeting at City Office				
1500	HUTTON, CHARLES	3/13/2026	.50	275.00	137.50
	SRF Call				
1500	HUTTON, CHARLES	3/17/2026	1.00	275.00	275.00
	SRF Updates				
1500	HUTTON, CHARLES	3/19/2026	.50	275.00	137.50
	SRF Updates				
1500	HUTTON, CHARLES	3/20/2026	1.50	275.00	412.50
	SRF Updates				
1500	HUTTON, CHARLES	3/24/2026	1.50	275.00	412.50
	SRF Coordination				
1500	HUTTON, CHARLES	3/26/2026	1.00	275.00	275.00
	SRF Coordination Meeting				
1500	HUTTON, CHARLES	3/30/2026	1.00	275.00	275.00
	SRF Call				
Project Engineer I					
Project Engineer I					
1513	BOURKE, ALEX	3/30/2026	3.50	150.00	525.00
	SRF ResponseAmendment #3 Updates				
1513	BOURKE, ALEX	3/31/2026	.25	150.00	37.50
	SRF ResponseAmendment #3 Updates				
	Totals		13.75		3,312.50
	Total Labor				3,312.50
				Total this Task	\$3,312.50
				Total this Phase	\$3,312.50
				Total this Project	\$3,312.50
				Total this Report	\$3,312.50



More than a Project™

INVOICE

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

Invoice Number: 49512
 April 15, 2026

Project: 243921.00 NEW HAVEN CSO LTCP UPDATE

Manager: BRIDGET R INGRAM

Professional Services for the Period: 3/1/26 to 3/31/26

Contract Amount:	\$ 759,700.00
Amount Previously Billed:	\$ 719,840.51
Amount Currently Billed:	\$ 2,141.50
Contract Balance:	\$ 37,717.99

PHASE: .06 CONSTRUCTION ADMINISTRATION

Professional Services	Bill Hours	Bill Rate	Charge
Control System Engineer IV	8.00	\$ 205.00	\$ 1,640.00
Project Manager II	2.00	\$ 200.00	400.00
Total Labor	10.00		\$ 2,040.00

Reimbursables		
Travel		\$ 101.50
Total Reimbursables		\$ 101.50

Total Project Invoice Amount \$ 2,141.50

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

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$2,141.50	\$4,245.00	\$4,783.75	\$0.00	\$0.00

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

Billing Backup

Wednesday, April 15, 2026

WESSLER ENGINEERING, INC.

Invoice 49512 Dated 4/15/2026

11:12:42 AM

Project 243921.00 NEW HAVEN CSO LTCP UPDATE

Phase 00006 CONSTRUCTION

Task 01WW01 CA - WW

Professional Services

			Bill Hours	Bill Rate	Charge
Project Manager II					
Project Manager II					
658	INGRAM, BRIDGET	3/27/2026	1.00	200.00	200.00
	Pay App 24,25, Project Closeout				
658	INGRAM, BRIDGET	3/30/2026	1.00	200.00	200.00
	Pay Application 24&25, Fence Issue				
	Totals		2.00		400.00
	Total Labor				400.00

Total this Task \$400.00

Task 02IC01 CA - I&C - SCADA

Professional Services

			Bill Hours	Bill Rate	Charge
Control System Engineer IV					
Control System Engineer IV					
1305	MORAN, KENNETH	3/3/2026	3.50	205.00	717.50
	CSO PLC communication timeout. Rebooted Cellular modem, also filter HMI did not load application at startup. Changed configuration to start proper .mer file at startup.				
1305	MORAN, KENNETH	3/25/2026	1.00	205.00	205.00
	Getting quotes for hardware at Timber Creek Lift station				
1305	MORAN, KENNETH	3/31/2026	3.50	205.00	717.50
	Looking at CSO event data, added UV sampler running to historian. Troubleshooting flow totalization issue.				
	Totals		8.00		1,640.00
	Total Labor				1,640.00

Unit Billing

Mileage - Company vehicles					
	VEH 1813		140.0 Miles @ 0.725	101.50	
	Total Units			101.50	101.50

Total this Task \$1,741.50

Total this Phase \$2,141.50

Total this Project \$2,141.50

Total this Report \$2,141.50



1025 Busch Parkway
 Buffalo Grove, IL 60089
 v. (800) 870-4340
 f. (847) 634-0702
 www.mnjtech.com

INVOICE

INVOICE NO	INVOICE DATE	DUE DATE	ORDER NO	PO NO	ORDRED BY	BALANCE
CINV004138607	4/17/2026	5/17/2026	S001793324		Jacob Plas	\$12,721.31

BILL TO: City of New Haven 815 E Lincoln HWY New Haven, IN 46774,USA	SHIP TO: City of New Haven 815 LINCOLN HWY E NEW HAVEN, IN 467741422,USA	CUSTOMER NO: 6034486 SALESPERSON: Rob Forst Comment: Adobe Renewal 2026
DESCRIPTION:		

ITEM NO	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE (\$)	AMOUNT(\$)
PO: MNJ21498003	Adobe Premiere Pro for Teams Quantity : 3.00 Packing slip No. : P004035688 Ship date : 4/17/2026 MFG PART NO: 65310084BC02D12 LICENSE INFO: Jacob Plas City of New Haven 815 E Lincoln HWY New Haven, IN 46774 USA Email: jplas@weareexos.com Ph: 2607487019 License 1: 2026-03-27 through 2027-03-26	3	548.77	1,646.31
PO: MNJ13822645	Adobe Acrobat Standard DC for Teams Quantity : 14.00 Packing slip No. : P004035688 Ship date : 4/17/2026 MFG PART NO: 65297908BC02A12 LICENSE INFO: Jacob Plas City of New Haven 815 E Lincoln HWY New Haven, IN 46774 USA Email: jplas@weareexos.com Ph: 2607487019 License 1: 2026-03-27 through 2027-03-26	14	172.24	2,411.36
PO: MNJ16327363	Adobe Acrobat Pro for Teams	12	272.71	3,272.52

SHIP VIA: FedEx-Ground	<u>REMIT ADDRESS</u>	SUB TOTAL:	12,721.31
TERMS: Net 30	MNJ Technologies Direct, Inc.	FREIGHT:	0.00
DELIVERY TERMS: F.O.B Origin	PO Box 771861	SALES TAX:	0.00
COMMENT:	Chicago, IL 60677-1861	TOTAL:	12,721.31
		PAYMENT/CREDIT AMOUNT:	0.00
		BALANCE:	12,721.31

Purchaser agrees to pay all costs of collection including attorney fees in the event of non-payment. A finance charge of 1-1/2% per month may be charged on past due invoices.

All Returns Subject to the following: must include Original Invoice & RMA No., 15% Restocking Fee. Must be in Original Box in Resalable Condition. After 30 days, Repair or Exchange Only.



MNJ
TECHNOLOGIES

1025 Busch Parkway
Buffalo Grove, IL 60089
v. (800) 870-4340
f. (847) 634-0702
www.mnjtech.com

INVOICE

ITEM NO	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE (\$)	AMOUNT(\$)
	Quantity : 12.00 Packing slip No. : P004035688 Ship date : 4/17/2026			
	MFG PART NO: 65324122BC02A12			
	LICENSE INFO: Jacob Plas City of New Haven 815 E Lincoln HWY New Haven, IN 46774 USA			
			Email: jplas@weareexos.com Ph: 2607487019 License 1: 2026-03-27 through 2027-03-26	
PO: MNJ21351876	Adobe CC All Apps Pro for Teams	4	1,347.78	5,391.12
	Quantity : 4.00 Packing slip No. : P004035688 Ship date : 4/17/2026			
	MFG PART NO: 65310129BC02C12			
	LICENSE INFO: Jacob Plas City of New Haven 815 E Lincoln HWY New Haven, IN 46774 USA			
			Email: jplas@weareexos.com Ph: 2607487019 License 1: 2026-03-27 through 2027-03-26	

Tracking Numbers



MNJ
TECHNOLOGIES

SHIP VIA: FedEx-Ground	<u>REMIT ADDRESS</u>	SUB TOTAL:	12,721.31
TERMS: Net 30	MNJ Technologies Direct, Inc.	FREIGHT:	0.00
DELIVERY TERMS: F.O.B Origin	PO Box 771861	SALES TAX:	0.00
COMMENT:	Chicago, IL 60677-1861	TOTAL:	12,721.31
		PAYMENT/CREDIT AMOUNT:	0.00
		BALANCE:	12,721.31

Purchaser agrees to pay all costs of collection including attorney fees in the event of non-payment. A finance charge of 1-1/2% per month may be charged on past due invoices.

All Returns Subject to the following: must include Original Invoice & RMA No., 15% Restocking Fee. Must be in Original Box in Resaleable Condition. After 30 days, Repair or Exchange Only.



2209-0100-4313.00

Pone Vongphachanh

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

March 31, 2026
 Project No: 0000002874.0000
 Invoice No: 9400
 Due Date: April 30, 2026

Invoice Total	12,357.50
----------------------	------------------

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

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

Billing Phase	Fee	Billed To Date	Prior Fee Billing	Current Fee Billing
Task 1: Project Management	17,740.00	14,760.50	12,422.50	2,338.00
Task 10: Draft and Final Report	20,000.00	20,000.00	16,000.00	4,000.00
Task 11: Direct Expenses	16,000.00	6,950.00	3,150.00	3,800.00
Task 2: Leadership Commitment	8,860.00	7,860.00	7,610.00	250.00
Task 3: Planning Structure	20,500.00	19,800.00	19,800.00	0.00
Task 4: Safety Analysis	18,200.00	18,200.00	18,200.00	0.00
Task 5: Engagement and Collaboration	33,000.00	33,000.00	32,280.50	719.50
Task 6: Equity Considerations	5,000.00	5,000.00	5,000.00	0.00
Task 7: Policy and Process Change	10,000.00	10,000.00	9,000.00	1,000.00
Task 8: Strategy and Project Selection	19,700.00	17,700.00	17,450.00	250.00
Task 9: Progress and Transparency	5,000.00	5,000.00	5,000.00	0.00
Total Fee	174,000.00	158,270.50	145,913.00	12,357.50
Total Fee				12,357.50
Total this Invoice				12,357.50

Outstanding Invoices

Number	Date	Balance	
9126	2/28/2026	14,086.50	
Total		14,086.50	
			Outstanding & Current Total
			26,444.00

Billings to Date	Current	Prior	Total
	12,357.50	145,913.00	158,270.50

Billing Backup

Monday, April 13, 2026

Indiana

Invoice 9400 Dated 3/31/2026

4:39:07 PM

Project	0000002874.0000	New Haven SS4A Plan
---------	-----------------	---------------------

12,357.50

Total this Task 12,357.50

Total this Phase 12,357.50

Total this Project 12,357.50

Total this Report 12,357.50



Date: April 28, 2026 Name: Caylee Steward
 Position: Community Health Coordinator
 Department: Community Development
 Effective Date of Transaction: 05/04/2026
 Board Approval: Yes No Date: 05/05/2026

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
 Hourly: _____ Bi-Weekly: _____
 Basis of pay: \$28.85
 Salary Change:
 Salary Change: From: _____ To: _____
 Retroactive Pay: Effective: _____
 Job Title: From: _____ To: _____

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

APPROVAL SIGNATURES & DATE
Zach K Walk ^{4/28/26} Dpt Head & Date
Laney Barrow ^{4/28/26} HR & Date
 _____ CT & Date
 Payroll completed by: _____
 Date: _____

SUSPENSION/ LEAVE NOTES

DCCM respectfully submits the following proposal to assist New Haven, Indiana with the preparation of materials in support of their Safe Streets and Roads for All (SS4A) Implementation Grant Application. The following outlines our project approach, schedule, and budget.

Project Proposal

Scope of Service

Task 1: Project Management

DCCM will provide project oversight and management. DCCM will prepare monthly invoices and progress reports that detail the progress made towards completion of the scope of services. Given the short timeline for application submission, DCCM will communicate with the client via email for action items, data needs, and schedule.

Task 2: Application Narrative

With assistance from New Haven, DCCM will prepare the grant application template provided on Grants.gov and linked below (Attachment 1) for the City to submit with their application. The narrative text will describe the need for the project(s), referencing the required purpose of the SS4A Grant Program and how the project(s) address roadway safety problems using the Safe System Approach and FHWA Proven Safety Countermeasures. The application will include narratives which provide a project overview, location information, respond to selection criteria, and describe project readiness as required by the NOFO.

[Attachment 1 - Safe Streets and Roads for All Implementation Application Template.pdf](#)

Deliverables: Completed Draft and Final Grant Application Template in MS Word.

Task 3: Project Budget

DCCM will prepare a project budget for use in the application process and for later advertisement for consultant services. The budget will be consistent with SF-424-A and requirements in the NOFO.

Deliverables: Draft and Final Budget by task, in MS Excel.

Services Not Included:

City responsibilities will include the following activities:

- City to register and submit application on Valid Eval.
- DCCM will complete the Application template and Self-Certification Eligibility Worksheet. City to prepare and submit all other required forms listed in the NOFO.

Estimated Schedule

This proposal assumes that the task will be performed concurrently beginning no later than May 1, 2026, with a final deliverable by May 22, 2026 for submission by the application deadline of May 26, 2026.

Estimated Budget

This proposal assumes a lump sum budget, not to exceed \$10,000 for the preparation and development of deliverables.

Key Staff

- Dan McGrath, AICP - Project Manager
- Ed Elam, AICP, PTP, TSSP-Bus/Rail, PTCTP – Principal

AGREEMENT

THIS AGREEMENT is made and entered into this _____ day of _____, 2026, by and between **CITY OF NEW HAVEN** hereinafter referred to as the "LOCAL PUBLIC AGENCY" or "LPA", and

USI Consultants, Inc.
8415 E. 56th Street
Indianapolis, IN 46216
(317) 544-4996

, hereinafter referred to as the "CONSULTANT."

WITNESSETH

WHEREAS, the LOCAL PUBLIC AGENCY desires to contract for grant assistance services for the project hereinafter described, and,

WHEREAS, THE CONSULTANT has expressed a willingness to provide said grant assistance services as desired by the LOCAL PUBLIC AGENCY and to furnish the engineering services in connection therewith;

NOW, THEREFORE, the parties hereto agree that said CONSULTANT shall provide the services and documents, hereinbefore and hereinafter described, in relation to the following described project:

CITY OF NEW HAVEN CONSOLIDATED RAIL INFRASTRUCTURE AND SAFETY IMPROVEMENTS (CRISI) GRANT ASSISTANCE

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

SECTION I: SERVICES BY CONSULTANT

The services to be provided by the CONSULTANT under this Agreement are as set out in Appendix "A" attached to this Agreement, and made an integral part hereof.

SECTION II: INFORMATION AND SERVICES TO BE FURNISHED BY LOCAL PUBLIC AGENCY

The information and services to be furnished by the LOCAL PUBLIC AGENCY are as set out in Appendix "B", attached to this Agreement, and made an integral part hereof.

SECTION III: NOTICE TO PROCEED AND SCHEDULE

The CONSULTANT shall begin the work to be performed under this Agreement immediately upon receipt of the written notice to proceed from the LOCAL PUBLIC AGENCY, and shall deliver the work to the LOCAL PUBLIC AGENCY in accordance with the Schedule contained in Appendix "C", which is attached to this Agreement, and incorporated herein by reference.

The CONSULTANT shall not begin work prior to the date of the Notice to Proceed.

The LOCAL PUBLIC AGENCY reserves the right to issue Notice-to-Proceed on all or part of the work included in this Agreement subject to available funding.

SECTION IV: COMPENSATION

The CONSULTANT shall receive payment for the work performed under this Agreement as set forth in Appendix "D", which is attached to this Agreement, and incorporated herein by reference.

SECTION V: GENERAL PROVISIONS

1. Work Office

The CONSULTANT shall perform the work under this Agreement at the following offices:

USI CONSULTANTS, INC.
8415 E. 56th Street
Indianapolis, IN 46216
Office: (317) 544-4996

The CONSULTANT shall notify the LOCAL PUBLIC AGENCY of any change in its mailing address and/or the location(s) of the office(s) where the work is performed.

2. Employment

During the period of this Agreement, the CONSULTANT shall not engage, on a full or part time or other basis, any LOCAL PUBLIC AGENCY personnel who remain in the employ of the LOCAL PUBLIC AGENCY.

The State of Indiana has enacted a law (I.C. 22-5-1.7) that requires an entity entering into a contract with a state agency or political subdivision to verify that their employees are legally eligible to work in the United States. As a term of this agreement, CONSULTANT shall:

- A. Enroll in and verify the work eligibility status of newly hired employees through the E-Verify program (but is not required to do this if the E-Verify program no longer exists); and
- B. Certifies that the CONSULTANT does not knowingly employ unauthorized aliens.

3. Subletting and Assignment of Contract

No portion of the work under the Agreement shall be sublet, assigned or otherwise disposed of, except with the written consent of the LOCAL PUBLIC AGENCY. Consent to sublet, assign or otherwise dispose of any portion of the work under this Agreement shall not be construed to relieve the CONSULTANT of any responsibility for the fulfillment of this Agreement. A subcontractor shall not subcontract any portion of its work under this Agreement.

4. Ownership of Documents/Instruments of Service

The LOCAL PUBLIC AGENCY acknowledges the CONSULTANT'S documents as instruments of professional service. Nevertheless, the plans and specifications prepared under this agreement shall become the property of the LOCAL PUBLIC AGENCY upon completion of the work and payment in full of all monies due to the CONSULTANT. The LOCAL PUBLIC AGENCY shall not reuse or make any modification to the plans and specifications without the prior written authorization of the CONSULTANT. The LOCAL PUBLIC AGENCY agrees, to the fullest permitted by law, to indemnify and hold the CONSULTANT harmless from any claim, liability or cost (including reasonable attorneys' fees and defense costs) arising or allegedly arising out of any unauthorized reuse or modification of the plans and/or specifications by the LOCAL PUBLIC AGENCY or any person or entity that acquires or obtains the plans and specifications from or through the LOCAL PUBLIC AGENCY without written authorization of the CONSULTANT.

5. Access to Records

The CONSULTANT and his subcontractors shall maintain all books, documents, papers, accounting records and other evidence pertaining to the cost incurred and shall make such materials available at its respective offices at all reasonable times during the period of this Agreement and for three years from the date of final payment under the terms of this Agreement, for inspection by the LOCAL PUBLIC AGENCY, and copies thereof shall be furnished if requested.

6. Compliance with State and Other Laws

The CONSULTANT specifically agrees that in performance of the services herein enumerated by it or its subcontractor or anyone acting on behalf of either, that he or they will comply with state, federal and local statutes, ordinances, and regulations applicable to the performance of this Agreement.

7. Standard of Performance

Services provided by CONSULTANT under this Agreement shall be performed in accordance with generally accepted engineering practices. All estimates, recommendations, opinions, and decisions shall be based on available information at the time, and the experience, technical qualifications, and professional judgment of CONSULTANT. CONSULTANT shall hold harmless the LOCAL PUBLIC AGENCY from claims, suits, actions, and damages resulting from the negligent acts, errors or omissions of the CONSULTANT under this Agreement.

Services provided by the CONSULTANT under this agreement shall be consistent with and limited to the standard of care applicable to such services, which is that CONSULTANT shall provide its services consistent with the professional skill and care ordinarily provided by consultants practicing in the same or similar locality under the same or similar circumstances. Duty to Defend shall not apply to Professional Liability Claims.

8. Status of Claim

The CONSULTANT shall be responsible for keeping the LOCAL PUBLIC AGENCY currently advised as to the status of any claims made for damages against the CONSULTANT resulting from services performed under this Agreement. The CONSULTANT shall send notice of claims related to work under this Agreement to the LOCAL PUBLIC AGENCY.

9. Responsibility of the CONSULTANT

- A. The CONSULTANT shall be responsible for the professional quality, technical accuracy, and the coordination of all designs, drawings, specifications and other services furnished by the CONSULTANT under this contract. The CONSULTANT shall, without additional compensation, correct or revise any errors or deficiencies in its designs, drawings, specifications, and other services if the errors or deficiencies resulted, independently of all other causes, from negligence of the CONSULTANT. The CONSULTANT shall not be responsible for errors, omissions or deficiencies in the designs, drawings, specifications, reports or other services of the LOCAL PUBLIC AGENCY or other consultants, including, without limitation, surveyors and geotechnical engineers, who have been retained by LOCAL PUBLIC AGENCY. The CONSULTANT shall have no liability for errors or deficiencies in its designs, drawings, specifications and other services that were caused, or contributed to, by errors or deficiencies (unless such errors, omissions or deficiencies were known) in the designs, drawings, specifications and other services furnished by the LOCAL PUBLIC AGENCY, or other consultants retained by the LOCAL PUBLIC AGENCY.
- B. Neither the LOCAL PUBLIC AGENCY'S review, approval or acceptance of, nor payment for, the services required under this contract shall be construed to operate as a waiver of any rights under this contract or of any cause of action arising out of the performance of this contract, and the CONSULTANT shall be and remain liable to the LOCAL PUBLIC AGENCY in accordance with applicable law for all damages to the LOCAL PUBLIC AGENCY caused by the CONSULTANT'S negligent performance of any of the services furnished under this contract.
- C. The CONSULTANT shall be responsible for all damage to life and property caused by negligent errors or omissions of the CONSULTANT, its subcontractors, or employees in connection with the services rendered by the CONSULTANT pursuant to this contract. The CONSULTANT shall indemnify and hold harmless the LOCAL PUBLIC AGENCY and their officials and employees, from any liability due to loss, damage, injuries, or other casualties of whatever kind, which, directly and independently of all other causes, arise out of, or result from, the negligence of the CONSULTANT, its employees, in performing the services that are required of the CONSULTANT by this contract. CONSULTANT shall not be required to indemnify the LOCAL PUBLIC AGENCY to the extent Damages arise from or are caused by the LOCAL PUBLIC AGENCY's own negligence (whether sole, concurrent, or contributory).
- D. The CONSULTANT shall have no responsibility for supervising, directing or controlling the work of contractors or other consultants retained by the LOCAL PUBLIC AGENCY, nor shall the CONSULTANT have authority over, or responsibility for, the means, methods, techniques, sequences or procedures of construction (except those required by the contract plans, specifications, special provisions, etc. prepared by the CONSULTANT) selected by contractors.

The CONSULTANT shall have no responsibility for the safety of persons on or off the job site, and whether or not engaged in the work, for safety precautions and programs incident to the work of contractors, or for any failure of contractors or others to exercise care for the safety of any person, including employees of contractors, or to comply with laws, rules, regulations, ordinances, codes or orders applicable to contractors' performance of the work.

- E. The rights and remedies of the LOCAL PUBLIC AGENCY provided for under this contract are in addition to any other rights and remedies provided by law.
- F. The CONSULTANT shall have an affirmative duty to advise the LOCAL PUBLIC AGENCY of any known or obvious errors, omissions, or deficiencies in the designs, drawings, specifications, reports, or other services of the LOCAL PUBLIC AGENCY or consultants retained by the LOCAL PUBLIC AGENCY.

10. Insurance

The CONSULTANT shall procure and maintain, until final payment by the LOCAL PUBLIC AGENCY for the services covered by this Agreement, insurance of the kinds and in the amounts hereinafter provided by insurance companies authorized to do such business in the State of Indiana covering all operations under this Agreement whether performed by him or by his subcontractor. During the life of this Agreement, the CONSULTANT shall furnish the LOCAL PUBLIC AGENCY with certificates showing that the required insurance coverage is maintained.

The CONSULTANT will provide the following minimum insurance requirements:

- | | | |
|----|----------------------------------|---|
| A. | Workers' Compensation Insurance: | Employer's Liability:
\$1,000,000 each accident
\$1,000,000 Disease - Each employee
\$1,000,000 Disease - Policy Limit |
| B. | General Liability Insurance: | \$1,000,000 per occurrence bodily injury
or property damage
\$300,000 Damage to Rented Property
(each occurrence)
\$5,000 Medical Expense per person
\$2,000,000 Annual aggregate
\$1,000,000 Personal & Adv. Injury
\$2,000,000 Products- Comp/OP/Agg |
| C. | Automobile Liability | \$1,000,000 Combined Single Limit |
| D. | Professional Liability | \$5,000,000 each claim
\$5,000,000 annual aggregate |

11. Liability for Damages

CONSULTANT agrees to take all necessary precautions to ensure the safety of its employees and to prevent injury, loss, or death to them, whether on or off the project site. CONSULTANT shall also comply with all applicable safety laws, rules, ordinances, regulations, and orders of duly constituted public authorities that govern its employees and the performance of its services under this Agreement. Provided, however, the CONSULTANT and the LOCAL PUBLIC AGENCY shall not be responsible for the means, methods and

techniques of the construction contractor in the prosecution of its work nor for the construction contractor(s)' and their subcontractors' safety programs, training or compliance with safety requirements including OSHA and IOSHA nor for any injury, death or property damage to the contractor, subcontractor or their employees arising out of an accident or incident which may occur incidental to the construction of the project.

CONSULTANT will apply the reasonable standard of care to comply with applicable laws in effect at the time the services are performed hereunder, which to the best of its knowledge, information and belief, apply to its obligations under this Agreement. CONSULTANT shall indemnify the LOCAL PUBLIC AGENCY, its officers and employees against any claim or liability to the extent caused by a negligent act by the CONSULTANT.

CONSULTANT assumes all risk of loss, damage or destruction to CONSULTANT'S work, all of his materials, tools, appliances and property of every description, and of injury to or deaths of CONSULTANT or his employees arising out of or in connection with the performance of this Agreement, including that which occurs due to the acts or failure to act of any third party, other than that which is solely caused by the LOCAL PUBLIC AGENCY or caused solely by any third party.

To the fullest extent permitted by law, the CONSULTANT shall indemnify and hold harmless the LOCAL PUBLIC AGENCY from any negligent act by the CONSULTANT, his subcontractors, anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable. Such obligation shall not be construed to negate, abridge or reduce other rights or obligations of indemnities which would otherwise exist as to a party or person described in this paragraph.

The CONSULTANT shall be responsible for keeping the LOCAL PUBLIC AGENCY currently advised as to the status of any claims made for damages against the CONSULTANT resulting from services performed under this contract. The CONSULTANT shall send notice of claims related to work under this contract to:

LPA CONTACT INFO:

Pone Vongphachanh
Community and Economic Development Director
Cell: 260-494-8324
Office: 260-748-7041
pone@newhaven.in.gov

The CONSULTANT'S indemnity obligations shall survive the completion, cancellation or early termination of the Agreement.

Except to the extent that CONSULTANT'S indemnification obligations expressly include certain employees or agents of the LOCAL PUBLIC AGENCY, nothing in this section or elsewhere in this Agreement shall be construed to create any right or benefit under this Agreement for any person or entity not a party to this Agreement.

12. Progress Reports

If requested, the CONSULTANT shall submit a monthly Progress Report to the LOCAL PUBLIC AGENCY by the tenth of each month, showing progress to the first of the month, or may otherwise communicate project status in the form of meetings, phone calls, faxes, emails, etc. The most current progress report will be submitted with each invoice, if requested.

13. Changes in Work

In the event the LOCAL PUBLIC AGENCY requires a major change in scope, character or complexity of the work after work has progressed as directed by the LOCAL PUBLIC AGENCY, adjustments in compensation to the CONSULTANT and in time for performance of the work as modified, shall be determined by the LOCAL PUBLIC AGENCY in the exercise of its honest and reasonable judgment and the CONSULTANT shall not commence the additional work or the change of the scope of the work until a supplemental agreement is executed and the CONSULTANT is authorized in writing by the LOCAL PUBLIC AGENCY to proceed with the work.

14. Delays and Extensions

The CONSULTANT agrees that no charges or claim for damages shall be made by it for any minor delays from any cause whatsoever during the progress of any portion of the services specified in this contract. Such delays, if any, shall be compensated for by an extension of time for such period as may be determined by the LOCAL PUBLIC AGENCY. It being understood, however, that the permitting of the CONSULTANT to proceed to complete any services, or any part of them after the date to which the time of completion may have been extended, shall in no way operate as a waiver on the part of the LOCAL PUBLIC AGENCY of any of its rights herein.

15. Abandonment and Termination

The CONSULTANT and LOCAL PUBLIC AGENCY reserve the right to terminate or suspend this Agreement for any reason upon written notice.

If either the CONSULTANT or the LOCAL PUBLIC AGENCY shall abandon the services herein mentioned, the CONSULTANT shall deliver to the LOCAL PUBLIC AGENCY all data, reports, drawings, specifications, computer files in a format acceptable to the Local Public Agency and estimates completed or partially completed and these shall become the property of the LOCAL PUBLIC AGENCY. The earned value of the work performed shall be based upon an estimate of the portions of the total services as have been rendered by the CONSULTANT to the date of the abandonment and which estimate shall be as made by the LOCAL PUBLIC AGENCY in the exercise of its honest and reasonable judgment for all services to be paid for on a lump sum basis and shall be based upon an audit for those services to be paid for on a cost plus fixed fee basis.

If, at any time, for any cause whatsoever, the CONSULTANT shall abandon or fail to timely perform any of its duties hereunder, including the preparation and completion of plans and specifications within the several items specified in Appendix "C", or within such further extension or extensions of time as agreed upon, the LOCAL PUBLIC AGENCY may give written notice that if the CONSULTANT shall not, within twenty (20) calendar days from the date of such notice, have complied with the requirements of this contract, then the contract is terminated. Upon the mailing or delivery of such notice or personal delivery thereof to the CONSULTANT, and the failure of the CONSULTANT within the twenty (20) day period to fully comply with each and all requirements of this contract, this contract shall terminate and the LOCAL PUBLIC AGENCY may by any method it deems to be necessary designate and employ other consultants, by contract or otherwise, to perform and complete the services herein described. When written notice is referred to herein, it shall be deemed given when deposited in the mail addressed to the CONSULTANT at its last known address. No further compensation will be made to the CONSULTANT for work completed, but terminated under this paragraph.

In case the LOCAL PUBLIC AGENCY shall act under the preceding paragraph, then and in such event, all data, reports, drawings, plans, sketches, sections and models, all specifications, estimates, measurements, computer files in a format acceptable to the Local Public Agency and data pertaining to the project, prepared under the terms or in fulfillment of this contract, shall be delivered within twenty (20) days to the LOCAL PUBLIC AGENCY. In the event of the failure by the CONSULTANT to make such delivery upon demand, then and in that event the CONSULTANT shall pay to the LOCAL PUBLIC AGENCY any damages it may sustain by reason thereof.

16. Non-Discrimination

Pursuant to I.C. 22-9-1-10 and I.C. 5-16-6-1, the CONSULTANT and his subcontractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of work under this Agreement, with respect to hire, tenure, terms, conditions, or privileges of employment or any matter directly or indirectly related to employment, because of race, color, religion, sex, disability, national origin or age. Breach of this covenant may be regarded as a material breach of the Agreement.

17. Successors and Assignees

The LOCAL PUBLIC AGENCY, insofar as authorized by law, binds itself and its successors, and the CONSULTANT binds its successors, executors, administrators and assignees of such other party, as the cause may be insofar as authorized by law, in respect to all covenants of this Agreement.

Except as above set forth, neither the LOCAL PUBLIC AGENCY nor the CONSULTANT shall assign, sublet or transfer its or his interest in this Agreement without the consent of the other.

18. Iran Certification

CONSULTANT hereby certifies, in accordance with I.C. 5-22-16.5 et seq., to have no engagement in investment activities in Iran as defined in the above cited statute.

19. IRCA Compliance

The Immigration Reform and Compliance Act of 1986 (IRCA) prohibits the employment of unauthorized aliens and requires all employers to: (1) not knowingly hire or continue to employ any person not authorized to work in the United States, (2) verify the employment eligibility of every new employee (whether the employee is a U.S. citizen or an alien), and (3) not engage in discrimination against qualified workers. The CONSULTANT shall comply with IRCA and all other applicable federal, state and local immigration laws, regulations, Executive Orders (“other immigration laws”) and by executing this Contract, warrants that it is in full compliance with all applicable immigration laws including, but not limited to, IRCA and has used E-Verify to screen new hires and re-verify current employees. CONSULTANT shall immediately remove any employee known to be an unauthorized alien. Failure to comply with IRCA or other immigration laws shall constitute a material breach of this Contract.

20. OFAC Compliance

The Office of Foreign Assets Control (OFAC) prohibits US persons from entering into transactions with individuals, groups, and entities, such as terrorists, narcotics traffickers and those engage in activities related to the proliferation of weapons of mass destruction, collectively referred to as Specially Designated Nationals (“SDN”). If the name of the CONSULTANT or any individual in a management position with CONSULTANT

is discovered on the SDN list, published by OFAC, such discovery shall constitute a material breach of this Contract. The LOCAL PUBLIC AGENCY shall promptly notify CONSULTANT, which shall have three (3) days in which to provide to the LOCAL PUBLIC AGENCY clear and convincing evidence that (a) neither CONSULTANT nor any individual in a management position with CONSULTANT is an SDN, (b) the transaction is authorized by OFAC or (c) a statutory exemption exists that permits the LOCAL PUBLIC AGENCY to do business with CONSULTANT. Should CONSULTANT fail to do so, then the LOCAL PUBLIC AGENCY shall terminate this Agreement for cause without further notice or grace period. CONSULTANT shall include this provision in any subcontracts or subordinate agreements it enters into with respect to this Agreement

21. Supplements

This Agreement may only be amended, supplemented or modified by a written document executed in the same manner as this Agreement.

22. Governing Law

This Agreement shall be interpreted and enforced according to the laws of the State of Indiana.

23. Notification

All written notices required by this Agreement shall be sent to the parties at the following addresses:

LOCAL PUBLIC AGENCY:

Pone Vongphachanh
Economic Development Director
Cell: 260-494-8324
Office: 260-748-7041
pone@newhaven.in.gov

CONSULTANT:

USI Consultants, Inc.
8415 E. 56th Street
Indianapolis, IN 46216
Phone: (317) 544-4996

24. Indemnification

CONSULTANT shall indemnify and hold harmless the LOCAL PUBLIC AGENCY from all demands, damages, liabilities, costs, and expenses (including reasonable attorney's fees), judgments, settlements, and penalties of every kind that are legally determined to be as a result of negligence or willful misconduct of CONSULTANT. The LOCAL PUBLIC AGENCY may elect to participate in the defense of any suit, claim, or demand by employing attorneys at its own expense, without waiving CONSULTANT's obligations to indemnify or hold harmless. CONSULTANT shall not settle or compromise any claim, suit, or action, or consent to entry of judgment without the prior written consent of the LOCAL PUBLIC AGENCY and without an unconditional release of all liability by each claimant or plaintiff to the LOCAL PUBLIC AGENCY. IN TESTIMONY WHEREOF, the parties hereto have executed this Agreement.

25. Dispute Resolution

In the event of any dispute between the Parties related to the Project, the Parties agree to first negotiate in good faith toward a resolution with participation by representatives of each Party holding sufficient authority to resolve the dispute. If such dispute cannot be resolved within fifteen (15) business days, before any action or litigation is initiated other than as required to secure lien rights, the dispute shall be submitted to mediation using a mediator mutually selected by the Parties. Such mediation shall be completed within forty-five (45) days of

either Party's written demand, with each Party to bear its share of the mediation fees and its own respective costs.

IN TESTIMONY WHEREOF, the parties hereto have executed this Agreement.

CONSULTANT
USI CONSULTANTS, INC.

LOCAL PUBLIC AGENCY
CITY OF NEW HAVEN

BY: Michael J. Obergfell
Michael J. Obergfell, PE, President

BY: _____
Steve McMichael, Mayor

BY: Paul Aikins
Paul Aikins, PE, PS, Senior Vice President

BY: _____
Angie Hamrick, Clerk-Treasurer

DATE: 4/30/2026

DATE: _____

SERVICES BY CONSULTANT:

The CONSULTANT shall assist the LPA with the Consolidated Rail Infrastructure and Safety Improvements (CRISI) Grant application process for planning and preliminary engineering services for the downtown pedestrian walkway over the Norfolk Southern Railroad just west of Broadway Street. The CONSULTANT shall assist in the preparation of all required application components, including standard forms, key information responses, project narrative, project eligibility and readiness information, benefit-cost considerations, project schedule, budget information, and supporting attachments in accordance with the CRISI Notice of Funding Opportunity (NOFO) and applicable guidance issued by the Federal Railroad Administration (FRA).

The CONSULTANT shall assist in developing the application materials consistent with federal requirements and in coordination with the LPA, including compliance with applicable U.S. Department of Transportation and FRA policies and procedures. The application shall be completed and submitted through the designated federal grants platform, with the CONSULTANT responsible for coordinating with the LPA to obtain necessary access credentials and submission authorizations. The CONSULTANT shall provide technical support throughout the submission process, including resolving any issues encountered, and shall ensure timely submission prior to the established deadline.

The CONSULTANT shall ensure the application is complete, accurate, and formally submitted via the specified online platform.

Deliverables:

1. Draft CRISI Grant application package for LPA review.
2. Final CRISI Grant application package.
3. Confirmation of submission and documentation of any required post-submission revisions.

Remainder of this page left blank intentionally.

APPENDIX "B"

INFORMATION AND SERVICES TO BE FURNISHED BY THE LOCAL PUBLIC AGENCY:

The LOCAL PUBLIC AGENCY shall furnish the CONSULTANT with the following (if requested):

1. Available data from the transportation planning process.
2. Plans of existing roadways & structures, and traffic assignments, if available.
3. Assist with access to enter upon public and private lands as required for the CONSULTANT to perform the duties required under this Agreement.
4. Available letters of support for the project by the MPO, railroad, and/or any other organizations deemed appropriate.
5. All legal services as may be required for the development of the project.

Remainder of this page left blank intentionally.

APPENDIX “C”

SCHEDULE:

The CONSULTANT shall begin the work to be performed under this agreement within thirty (30) days upon receipt of the written Notice-to-Proceed (NTP) from the LOCAL PUBLIC AGENCY and shall deliver the work to the LOCAL PUBLIC AGENCY in accordance with the Schedule shown below. The CONSULTANT shall not begin work prior to the date of the Notice to Proceed.

All work by the CONSULTANT under this Contract shall be completed and delivered to the LPA for review and approval within the approximate time periods shown in the following submission schedule:

Draft Grant Application 30 days after NTP is received
Grant Application Deadline 40 days after LPA approval of the draft application

Remainder of this page left blank intentionally.

APPENDIX "D"

COMPENSATION:

The CONSULTANT shall receive as payment for the services performed under this Agreement the total fee not to exceed \$9,500.00 unless a modification of the Agreement is approved in writing by the LOCAL PUBLIC AGENCY.

The CONSULTANT will be paid for the services described in Appendix "A" on a lump sum basis unless otherwise noted in accordance with the following fee schedule:

- A. CRISI Grant Assistance\$ 9,500.00

The proposed fees listed above are valid for 120 days. If the proposed fees listed above are not accepted by the proper LOCAL PUBLIC AGENCY authority within 120 days of the date the fees were received by an employee of the LOCAL PUBLIC AGENCY, the CONSULTANT reserves the right to renegotiate the fees and/or schedule.

The CONSULTANT shall not be paid for any service performed by the LOCAL PUBLIC AGENCY or services not required to develop this project. If notice to proceed with any portion of the work is not given prior to one year from the date of this Agreement, the fees for that portion of the work may be renegotiated as mutually agreed upon by the LOCAL PUBLIC AGENCY and the CONSULTANT. Costs for routine photocopy and paper reproduction, cellular phone costs, pager costs and computer time costs will not be paid as a reimbursable but is to be included in the above fees and overhead costs.

For those services performed by other than the CONSULTANT, the CONSULTANT will be reimbursed for the actual invoice for the services performed by other than the CONSULTANT, provided that each such invoice shall be subject to approval as reasonable by INDOT prior to any reimbursement therefore.

Method of Payment

The CONSULTANT shall submit invoices to the LOCAL PUBLIC AGENCY, not more often than once per month during the progress of the work, for partially completed work as of the date of the invoice. Such invoices shall represent the value, to the LOCAL PUBLIC AGENCY, of the partially completed work based on the proportion which its percentage of completion bears to the total cost of the fully completed work.

Invoices shall be submitted to:

Pone Vongphachanh, Community and Economic Development Director
LPA Contact Name

pone@newhaven.in.gov
Email

The LOCAL PUBLIC AGENCY for and in consideration of the rendering of the engineering services provided for in Appendix "A", agrees to pay the CONSULTANT for rendering such services the fee established above upon completion of the work there under, acceptance thereof by the LOCAL PUBLIC AGENCY and upon the CONSULTANT submitting an invoice as described above.

In the event of a substantial change in the scope, character or complexity of the work on the project, the maximum fee payable and the specified fee shall be adjusted.



Employee # _____

Date: 04/16/2026 Name: Nicole Simmons
 Position: Detective
 Department: Police
 Effective Date of Transaction: 05/04/2026
 Board Approval: Yes No Date: _____

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

Street Address: 7933 Brixham Pl
 City: Fort Wayne
 State: IN Zip Code: 46835
 Phone # 260-615-5568 D.O.B.: 08/18/1994
 Email Address: nsimmons@newhaven.in.gov

Full Time Part-Time Seasonal
 Hourly: _____ Bi-Weekly: _____
 Basis of pay: _____
 Salary Change:
 Salary Change: From: 2797.11
 To: 2867.26
 Retroactive Pay: Effective: _____
 Job Title: From: _____
 To: _____

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

APPROVAL SIGNATURES & DATE
[Signature] 4/16/26 Dpt Head & Date
[Signature] 4/17/26 HR & Date
 _____ CT & Date
 Payroll completed by: _____
 Date: _____

SUSPENSION/ LEAVE NOTES