



# CITY OF NEW HAVEN

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

## AGENDA

### Board of Public Works & Safety Regular Agenda

May 19, 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. NEW BUSINESS

##### Mayor-City Hall

##### Clerk-Treasurer

- A. Approval of the Settlement and Mutual Release Agreement

##### Engineering Department

- B. Approval of Brooks Construction Agreement RS0260992 in the amount of \$725,039.00 for CCMG 2026-02 Mill & Overlay
- C. Approval of VS Engineering Contract Letter in the amount of \$20,100.00 for CCMG 2026-02
- D. Approval of Acceptance of Water Main Improvements for Crossroads
- E. Approval of Acceptance of Storm Sewer Improvements for Crossroads
- F. Approval of Allen County Highway Department invoice in the amount of \$34,825.77 for 2026-2029 NBIS Bridge Inventory & Inspection per 2020 inter-local agreement.
- G. Approval of DLZ invoice #609776 in the amount of \$24,418.25 for South Maplecrest Road Improvements
- H. Approval of API change order #1 in the amount of a decrease of \$64,468.00 for

Sanitary Sewer Rehab and Replacement Project (Old 3R)

- I. Approval of API invoice #2900 in the amount of \$408,628.25 for Sanitary Sewer Pay App #2
- J. Approval of API invoice #2901 in the amount of \$37,107.00 for Sanitary Rehab and Replacement Project
- K. Approval of API invoice #2902 in the amount of \$34,126.60 for Sanitary Rehab Project Retainage

**Planning**

- L. Approval of salary increase for Assistant Planner Ethan Smart from \$24.10 to \$26.75 hourly effective 5/18/2026
- M. Approval of status change for Samantha Oyler from CD Assistant to Assistant Planner with a salary change from \$22.84 to \$24.10 hourly effective 5/18/2026

**Economic & Community Development**

- N. Approval of HWC invoice #2502-386-A-0000003 in the amount of \$2,940.00 for Professional Services from March 30, 2026 to April 26, 2026
- O. Approval of BF&S agreement in the amount of \$10,000.00 for the Land and Water Conservation Fund (LWCF) for Havenhurst Park

**Police**

- P. Approval of Motorola invoice #8230568546 in the amount of \$27,862.00 for dispatch console maintenance and warranty

**Public Works/Utility**

- Q. Approval of salary increase for Dillon Beck from \$27.10 to \$28.55 hourly effective 5/4/2026
- R. Approval of salary increase for Anthony Stephenson from \$27.10 to \$28.55 hourly effective 5/4/2026
- S. Approval of salary increase for James Rebber from \$28.21 to \$28.55 hourly effective 5/18/2026
- T. Approval of salary increase for Matthew Homan from \$28.21 to \$28.55 effective 5/18/2026
- U. Approval of Monoform quote in the amount of \$212,034.00 for manhole rehab for 2026-2027

- V. Approval of Sierra Construction, LLC invoice #2023 in the amount of \$25,980.00 for concrete pad for the water fill station at Public Works
- W. Approval of American Pump Repair & Service invoice #80573 in the amount of \$20,585.00 for the Landin Road pump
- X. Approval of American Pump Repair & Services invoice #80576 in the amount of \$40,651.00 for the Rose Ave pump

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

**IV. ADJOURNMENT**

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

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

May 5, 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 May 5, 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 May 6, 2026.

D. Approval of Minutes from the previous meeting

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

**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

Under new business item A, was the approval of status change for Amy McCracken from UB Clerk to Deputy Clerk effective on 5/4/2026. Ivan Almodovar made a motion to approve status

change of Amy McCracken from UB Clerk to Deputy Clerk effective 5/4/2026. Bob Byrd seconded the motion, and the motion was approved.

### **Engineering Department**

- B. Approval of BF&S invoice #112100 in the amount of \$589.89 for Minnich Road Trail inspection.

Under new item B, was the approval of BF&S invoice #112100 in the amount of \$589.89 for Minnich Road Trail inspection. Bob Byrd made a motion to BF&S invoice #112100 in the amount of \$589.89 for Minnich Road Trail inspection. Ivan Almodovar seconded the motion, and the motion was approved.

- C. Approval of Lochmueller Group invoice #821019 in the amount of \$4,165.00 for professional services rendered through 2/28/2026

Under new item C, was the approval of Lochmueller Group invoice #821019 in the amount of \$4,165.00 for professional services rendered through 2/28/2026. Ivan Almodovar made a motion to approve Lochmueller Group invoice #821019 in the amount of \$4,165.00 for professional services rendered through 2/28/2026. Bob Byrd seconded the motion, and the motion was approved.

- D. Approval of Lochmueller Group invoice #821156 in the amount of \$1,071.00 for professional services rendered through 3/31/2026

Under new item D, was the approval of Lochmueller Group invoice #821156 in the amount of \$1,071.00 for professional services rendered through 3/31/2026. Bob Byrd made a motion to approve Lochmueller Group invoice #821156 in the amount of \$1,071.00 for professional services rendered through 3/31/2026. Ivan Almodovar seconded the motion and the motion was approved.

- E. Approval of VS Engineering invoice #595601 in the amount of \$9,350.00 for 2026 City of New Haven MIP

Under new business item E, was the approval of VS Engineering invoice #595601 in the amount of \$9,350.00 for 2026 City of New Haven MIP. Ivan Almodovar made a motion to approve VS Engineering invoice #595601 in the amount of \$9,350.00 for 2026 City of New Haven MIP. Bob Byrd seconded the motion, and the motion was approved.

- F. Approval of USI Invoice #26966 in the amount of \$21,525.12 for Linden Road and Rose Ave RAB

Under new business item F, was the approval of USI Invoice #26966 in the amount of \$21,525.12 for Linden Road and Rose Ave RAB. Bob Byrd made a motion to approve USI Invoice #26966 in the amount of \$21,525.12 for Linden Road and Rose Ave RAB. Ivan Almodovar seconded the motion, and the motion was approved.

- 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

Under new business item G, was the approval of Bunn change order #7 in the amount of a deduction of \$58,800.00 for Edgerton Road Watermain Extension and Booster Station. Ivan Almodovar made a motion to approve Bunn change order #7 in the amount of a deduction of \$58,800.00 for Edgerton Road Watermain Extension and Booster Station. Bob Byrd seconded the motion, and the motion was approved.

- H. Approval of Lochmueller Group invoice #820922 in the amount of \$1,227.63 for Sunnymede Stormwater Improvements

Under new business item H, was the approval of Lochmueller Group invoice #820922 in the amount of \$1,227.63 for Sunnymede Stormwater Improvements. Bob Byrd made a motion to approve Lochmueller Group invoice #820922 in the amount of \$1,227.63 for Sunnymede Stormwater Improvements. Ivan Almodovar seconded the motion, and the motion was approved.

- I. Approval of INDOT invoice #000093758 in the amount of \$58,172.87 for Audit 26-5-23

Under new business item I, was the approval of INDOT invoice #000093758 in the amount of \$58,172.87 for Audit 26-5-23. Ivan Almodovar made a motion to approve INDOT invoice #000093758 in the amount of \$58,172.87 for Audit 26-5-23. Bob Byrd seconded the motion, and the motion was approved.

- J. Approval of API invoice #20013 in the amount of \$704,782.10 for Pay Application #3 in regard to CCMG 2025-01

Under new business item J, was the approval of API invoice #20013 in the amount of \$704,182.10 for Pay Application #3 in regard to CCMG 2025-01. Bob Byrd made motion to approve API invoice #20013 in the amount of \$704,182.10 for Pay Application #3 in regard to CCMG 2025-01. Ivan Almodovar seconded the motion, and the motion was approved.

- K. Approval of API invoice #20015 in the amount of \$208,122.37 for Pay Application #2 in regard to Minnich Road Trail

Under new business item K, was the approval of API invoice #20015 in the amount of \$208,122.37 for Pay Application #2 in regard to Minnich Road Trail. Ivan Almodovar made a motion to approve API invoice #20015 in the amount of \$208,122.37 for Pay Application #2 in regard to Minnich Road Trail. Bob Byrd seconded the motion, and the motion was approved.

- L. Approval of API invoice #20014 in the amount of \$5,977.80 for Pay Application #2 in regard to Mill & Overlay 20026

Under new business item L, was the approval of API invoice #20014 in the amount of \$5,977.80 for Pay Application #2 in regard to Mill & Overlay 20026. Bob Byrd made a motion to approve API invoice #20014 in the amount of \$5,977.80 for Pay Application #2 in regard to Mill & Overlay 20026. Ivan Almodovar seconded the motion, and the motion was approved.

- M. Approval of Wessler Engineering Invoice #49590 in the amount of \$4,001.98 for Edgerton Road water main and Booster Station

Under new business item M, was the approval of Wessler Engineering Invoice #49590 in the amount of \$4,001.98 for Edgerton Road water main and Booster Station. Ivan Almodovar made a motion to approve Wessler Engineering Invoice #49590 in the amount of \$4,001.98 for Edgerton Road water main and Booster Station. Bob Byrd seconded the motion, and the motion was approved.

- N. Approval of Wessler Engineering invoice #49589 in the amount of \$3,312.50 for Lateral 3R - Phase II

Under new business item N, was the approval of Wessler Engineering invoice #49589 in the amount of \$3,312.50 for Lateral 3R - Phase II. Bob Byrd made a motion to approve Wessler Engineering invoice #49589 in the amount of \$3,312.50 for Lateral 3R - Phase II. Ivan Almodovar seconded the motion, and the motion was approved.

- O. Approval of Wessler Engineering invoice #49512 in the amount of \$2,141.50 for CSO LTCP update

Under new business item O, was the approval of Wessler Engineering invoice #49512 in the amount of \$2,141.50 for CSO LTCP update. Ivan Almodovar made a motion to approve Wessler Engineering invoice #49512 in the amount of \$2,141.50 for CSO LTCP update. Bob Byrd seconded the motion, and the motion was approved.

## **Planning**

### **Economic & Community Development**

- P. Approval of MNJ Technologies invoice #CINV004138607 in the amount of \$12,721.31 for Adobe Renewal 2026

Under new business item P, was the approval of MNJ Technologies invoice #CINV004138607 in the amount of \$12,721.31 for Adobe Renewal 2026. Bob Byrd made a motion to approve MNJ Technologies invoice #CINV004138607 in the amount of \$12,721.31 for Adobe Renewal 2026. Ivan Almodovar seconded the motion, and the motion was approved.

- Q. Approval of RQAW invoice #9400 in the amount of \$12,357.50 for New Haven Safe Streets for All Plan

Under new business item Q, was the approval of RQAW invoice #9400 in the amount of \$12,357.50 for New Haven Safe Streets for All Plan. Ivan Almodovar made a motion to approve RQAW invoice #9400 in the amount of \$12,357.50 for New Haven Safe Streets for All Plan. Bob Byrd seconded the motion, and the motion was approved.

- 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.

Under new business item R, was the approval of new hire Caylee Steward as full-time Community Health Coordinator with a starting pay of \$28.85 hourly effective 5/4/2026. Bob Byrd made a motion to approve new hire Caylee Steward as full-time Community Health Coordinator with a starting pay of \$28.85 hourly effective 5/4/2026. Ivan Almodovar seconded

the motion, and the motion was approved.

- S. Approval of Safe Streets for All Professional Services Proposal not to exceed \$10,000.00

Under new business item S, was the approval of Safe Streets for All Professional Services Proposal not to exceed \$10,000.00. Ivan Almodovar made a motion to approve Safe Streets for All Professional Services Proposal not to exceed \$10,000.00. Bob Byrd seconded the motion, and the motion was approved.

- T. Approval of the USI Consultants Consolidated Rail Infrastructure and Safety Improvements (CRISI) Grant Assistance agreement not to exceed \$9,500.00

Under new business item T, was the approval of USI Consultants Consolidated Rail Infrastructure and Safety Improvements (CRISI) Grant Assistance agreement not to exceed \$9,500.00. Bob Byrd made a motion to approve USI Consultants Consolidated Rail Infrastructure and Safety Improvements (CRISI) Grant Assistance agreement not to exceed \$9,500.00. Ivan Almodovar seconded the motion, and the motion was approved.

#### **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

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

#### **Public Works/Utility**

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

### **V. ADJOURNMENT**

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

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Steve McMichael  
Presiding Officer

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Angie Hamrick  
Clerk Treasurer

AGREEMENT FORM

This AGREEMENT is by and between City of New Haven, IN (“OWNER”) and  
Brooks Construction Co., Inc. (“CONTRACTOR”).

OWNER and CONTRACTOR hereby agree as follows:

**ARTICLE 1 – WORK**

1.01 Contractor shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:

**The Scope of Work shall consist of milling and resurfacing asphalt roadway surfaces, asphalt patching if necessary, pavement markings, and replacement of some ADA ramps. The project consists of 10 individual street segment locations throughout the City of New Haven, Indiana. No permits, right-of-way acquisition, and utility relocation will be required.**

**ARTICLE 2 – THE PROJECT**

2.01 The Project for which the Work under the Contract Documents may be the whole or only a part is generally described as follows:

**RS-26-002 CCMG 2026-02 Mill & Overlay**

**ARTICLE 3 – ENGINEER**

3.01 The Project has been designed by **VS Engineering, Inc.** (Engineer), which is to act as Owner’s representative, assume all duties and responsibilities, and have the rights and authority assigned to Engineer in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

**ARTICLE 4 – CONTRACT TIMES**

4.01 *Time of the Essence*

A. All time limits for Milestones, if any, Substantial Completion, and completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.

4.02 *Dates for Substantial Completion and Final Payment*

A. The Work must be substantially completed on or before **May 31, 2027**, and completed and ready for final payment in accordance with Paragraph 14.07 of the General Conditions on or before **June 30, 2027**.

#### 4.03 *Liquidated Damages*

- A. Assurances. By entering into this Agreement, Contractor understands that:
1. time is of the essence during the Project, as provided in this section;
  2. Owner must have a reasonable likelihood of suffering financial and/or reputational loss if the Project should not be completed by the Target Dates of Substantial Completion and Final Completion;
  3. the losses may be difficult to ascertain or quantify;
  4. disputes in any legal setting only add to the delays, difficulties, and expenses; *and*
  5. Contractor is assuming the risk for the losses that may be borne by this section.
- B. Time Is of the Essence. Time shall be considered of the essence during the Project to the extent that:
1. the condition of the Site presents a significant threat to the safety of Persons;
  2. local traffic is unable to be sufficiently or satisfactorily rerouted;
  3. Owner is unable to meet third-party Project-related deadlines concerning which Owner has supplied reasonable advance notice to Contractor;
  4. foreseeable weather-related concerns (e.g., wintry conditions) jeopardize Contractor's ability to meet the Target Dates for Substantial or Final Completion; *and/or*
  5. the Work has been delayed due to Party disputes concerning the Contract Documents.
- C. Approximating the Losses. Instead of requiring proof of the losses described in this section, the Parties recognize that the amounts specified in this section as Liquidated Damages bear a reasonable relationship to, and are not plainly or grossly disproportionate to, the probable loss likely to be incurred in connection with any failure to timely complete the Project.
- D. Amounts.
1. Substantial Completion. Contractor shall pay Owner \$500.00 as Liquidated Damages for each day (full or partial) after the Target Dates of Substantial Completion until the Work has reached Substantial Completion.
  2. Final Completion. After written notice to the Project Manager of Substantial Completion and after the Project Manager's reasonably prompt inspection of the Work, if Contractor should neglect, refuse, or fail to complete the remaining Work by the Target Dates of Final Completion, Contractor shall pay Owner \$1,000.00 as Liquidated Damages for each day (full or partial) after Substantial Completion until the Work has reached Final Completion.
- E. Survival. If Owner should terminate the Agreement for Breach, Contractor shall be liable for Liquidated Damages under this section until Owner reasonably obtains delivery performance of similar products services. These Liquidated Damages are in addition to any excess costs of repurchase. This right shall survive the expiration or termination of this Agreement to the maximum extent permitted by law.
- Scope. The remedies afforded by this section shall be limited to the issue of Project delays. Nothing in this section shall operate to impair the rights of Owner or Contractor to any other remedy that would otherwise be available under the Contract Documents or Applicable Law with respect to this or any other type of Breach.

## ARTICLE 5 – CONTRACT PRICE

5.03 Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents an amount in current funds equal to the sum of the amounts determined pursuant to Paragraph 5.01.A below:

A. For all Unit Price Work, an amount equal to the sum of the established unit price for each separately identified item of Unit Price Work times the actual quantity of that item as stated in the Contractor's Bid, attached hereto as Exhibit A-1 "Unit Price Bid Tabulation"

**Total of all Bid Prices (Unit Price Work) - Base Bid**                      \$ 725,039.00

The Bid prices for Unit Price Work set forth as of the Effective Date of the Agreement are based on estimated quantities. As provided in Paragraph 11.03 of the General Conditions, estimated quantities are not guaranteed, and determinations of actual quantities and classifications are to be made by Owner as provided in Paragraph 9.07 of the General Conditions.

## ARTICLE 5 – PAYMENT PROCEDURES

5.01 *Applications for Payment.* CONTRACTOR's Applications for Payment shall be submitted and must be processed as set forth in Article 14 of the General Conditions.

5.02 *Progress Payments.* OWNER shall make progress payments on account of the Contract Price on the basis of CONTRACTOR's Applications for Payment as provided in paragraph 14.02 of the General Conditions. All such payments must be measured by the schedule of values established in paragraph 2.07.A of the General Conditions (and in the case of Unit Price Work based on the number of units completed). Prior to Substantial Completion, progress payments must be reduced by the aggregate of payments previously made, and by retainage as indicated in paragraph 5.03 below, and may be further reduced in such amounts as ENGINEER may disapprove or and/or OWNER may withhold in accordance with paragraphs 14.02.B.5 and 14.02.D of the General Conditions.

5.03 *Retainage.* OWNER shall withhold retainage in the percentages and subject to other terms and conditions as set forth in the General Conditions or other Contract Documents.

5.04 *Final Payment.* OWNER must make Final Payment to CONTRACTOR, consisting of the remainder of the Contract Price, upon achievement of Final Completion in accordance with paragraph 14.07 of the General Conditions.

5.05 *Interest.* Moneys not paid when due as provided in Article 14 of the General Conditions shall bear interest at the prime rate of interest prevailing from to time at the location where the Project is situated.

## ARTICLE 6 – CONTRACTOR’S REPRESENTATIONS

- 6.01 In order to induce Owner to enter into this Agreement, Contractor makes the following representations:
- A. Contractor has examined and carefully studied the Contract Documents and the other related data identified in the Bidding Documents.
  - B. Contractor has visited the Site and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
  - C. Contractor is familiar with and is satisfied as to all federal, state, and local Laws and Regulations that may affect cost, progress, and performance of the Work.
  - D. Contractor has considered the information known to Contractor; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; and the Contract Documents; with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor, including any specific means, methods, techniques, sequences, and procedures of construction expressly required by the Contract Documents; and (3) Contractor’s safety precautions and programs.
  - E. Contractor does not consider that further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract Documents.
  - F. Contractor is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Contract Documents.
  - G. Contractor has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Contractor has discovered in the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
  - H. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
  - I. Contractor has communicated with the Project Manager over any questions it may have that concern the Contract Documents;
  - J. Contractor has registered to do business in Indiana with the Indiana Secretary of State or must do so upon being issued a Notice of Award;

- K. Contractor possesses all professional licenses and distribution contracts that may be required to complete the Project;
  - L. Contractor meets all the minimum educational and experience requirements and has the necessary skill set to perform the Work;
  - M. Contractor does not have any personal interest, direct or indirect, that would give rise to a conflict of interest on the Project that has not been disclosed in writing to Owner;
  - N. Contractor has had the opportunity to consult with independent legal counsel regarding its Bid;
  - O. Contractor has submitted its Bid voluntarily;
  - P. Any assertions contained in Contractor's Bid are true to the best of its knowledge;
  - Q. Contractor has the full right and power to submit a Bid and enter into the Agreement;
  - R. Contractor's submitting representative is fully authorized and empowered to submit the Bid on its behalf;
  - S. Contractor intends to enter into the Agreement, subject to any further negotiations within the scope of its Bid; and
  - T. Contractor must be ready and able to perform the Work when the Notice to Proceed is issued.
- 6.02 Indemnification. Each Bidder, by submitting its Bid, covenants to irrevocably release, discharge, and agree to indemnify and hold harmless Owner, its officers, employees, representatives, and agents from and against any and all liability, debts, suits, actions, legal proceedings, claims, demands, damages, costs, expenses, lost wages or benefits, worker's compensation payments, employee death or disability plan payments, and attorney's fees (including paralegal fees) incurred by Owner or its officers, employees, representatives, and agents, whether known or unknown, and whether past, present or future, resulting from a mustful or negligent act or omission of the Bidder, its officers, employees, agents, and servants arising out of or relating to its Bid, Owner's subsequent award of the Agreement, completion of the Project pursuant thereto, or a violation of a third party's intellectual property rights.
- 6.03 Arrearage of Taxes or Debts. Each Bidder, by submitting its Bid, certifies that it is not presently in arrears in payment of taxes, permit fees, or other statutory, regulatory, or judicially required payments to the State of Indiana or to Owner.
- 6.04 Criminal or Civil Liability. Each Bidder, by submitting its Bid, certifies that it has no current, pending, or outstanding criminal, civil, or enforcement actions initiated by any federal agency or by any department, agency, or political subdivision of the State of Indiana that it has not disclosed to Owner in writing and that neither the Bidder nor its principals are legally, administratively, or contractually barred from entering into the Agreement.

- 6.05 Anti-Nepotism. Each Bidder, by submitting its Bid, certifies that it is aware of the provisions under IC 36-1-21 regarding concerns of nepotism in contractual relationships with governmental entities and further certifies that, except as disclosed in writing, none of the owners of the Bidder is a close relative of any elected official or employee of Owner.
- 6.06 Cooperation. Each Bidder, by submitting its Bid, covenants to cooperate with any and all government authorities throughout the Project and to comply with the Applicable Law of such entities as it relates to the Progress Schedule, Work, and the Supplies, including attendance at meetings. Bidder further covenants to cooperate with any other laborer at the Project Site who has been independently hired by Owner.
- 6.07 Lapse. Each Bidder, by submitting its Bid, covenants that it must not allow any current permit, license, registration, qualification, or status required by this RFB or attested to in its Bid to lapse during the Project and that it must notify Owner of any Breach thereof unless the Breach is immediately corrected.
- 6.08 Breach. For a material Breach of any certification or covenant in this section:
- A. Owner may reject any claim based on facts or information overlooked or neglected or based on ignorance, misunderstanding, or misinterpretation;
  - B. Owner may reject the Bidder's Bid or terminate the Agreement without liability or penalty;
  - C. notwithstanding anything in the Contract Documents to the contrary, the Cure Period must not apply;
  - D. if the Breach is discovered after an award has been made, Owner may collect on the respective Bid Bond;
  - E. Owner may avail itself of any other remedy allowed by law; and
  - F. the Bidder responsible for the Breach must indemnify and hold Owner harmless for Owner's direct losses.

## **ARTICLE 7 – CONTRACT DOCUMENTS**

### **7.01 *Contents***

- A. The Contract Documents consist of the following:
  - 1. This Agreement (pages 1 to 10, inclusive).
  - 2. Performance bond (pages 1 to 4, inclusive).
  - 3. Payment bond (pages 1 to 4, inclusive).

4. General Conditions (pages i to 65, inclusive).
5. Supplementary Conditions (pages 1 to 17, inclusive).
6. Specifications as listed in the table of contents of the Project Manual.
7. Drawings consisting of 11 sheets with each sheet bearing the following general title: RS-26-002 CCMG 2026-02 Mill & Overlay .
8. Addenda (numbers 1 to 1, inclusive).
9. Exhibits to this Agreement (enumerated as follows):
  - a. Contractor's Bid (pages \_\_\_\_\_ to \_\_\_\_\_, inclusive).
  - b. Documentation submitted by Contractor prior to Notice of Award (pages \_\_\_\_\_ to \_\_\_\_\_, inclusive).
  - c. Exhibit A-1 "Unit Price Bid Tabulation
10. Instructions to Bidders.
11. The following which may be delivered or issued on or after the Effective Date of the Agreement and are not attached hereto:
  - a. Notice of Award. In the event that a formal Notice of Award has not been declared before the Effective Date, this Agreement shall also serve as Contractor's sole Notice of Award.
  - b. Notice to Proceed (pages \_\_\_\_\_ to \_\_\_\_\_, inclusive).
  - c. Work Change Directives.
  - d. Change Orders.
- B. The documents listed in Paragraph 7.01.A are attached to this Agreement (except as expressly noted otherwise above).
- C. The Contract Documents may only be amended, modified, or supplemented as provided in Paragraph 3.04 of the General Conditions.
- D. In case of conflict, the documents take precedence from the top-down.

## ARTICLE 8 – MISCELLANEOUS

### 8.01 *Terms*

- A. Terms used in this Agreement must have the meanings stated in the General Conditions and the Supplementary Conditions.

### 8.02 *Assignment of Contract*

- A. No assignment by a party hereto of any rights under or interests in the Contract must be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment must release or discharge the assignor from any duty or responsibility under the Contract Documents.

### 8.03 *Successors and Assigns*

- A. Owner and Contractor each binds itself, its partners, successors, assigns, and legal representatives to the other party hereto, its partners, successors, assigns, and legal representatives in respect to all covenants, agreements, and obligations contained in the Contract Documents.

### 8.04 *Severability*

- A. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Owner and Contractor, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

### 8.05 *Contractor's Certifications*

- A. Contractor certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 10.05:
  - 1. “corrupt practice” means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process or in the Contract execution;
  - 2. “fraudulent practice” means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of Owner, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;

3. “collusive practice” means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and
4. “coercive practice” means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.
5. “Force Majeure.” For purposes of this subsection, a “Force Majeure Event” means any event that causes any failure of or delay in the performance of the Agreement for the period that the failure or delay: (i) is beyond a Party’s reasonable control; (ii) materially affects performance obligations under the Agreement; and (iii) could not have been reasonably foreseen or provided against, including any war, fire, flood, earthquake, explosion, epidemic, power or internet blackout, act of hackers, strike, practical impossibility to procure parts, supplies, or power; or any irregular application of any law, order, proclamation, regulation, ordinance, demand, or requirement of any government agency. If the performance of this Agreement or any obligation herein, except the making of payments, is prevented, restricted, or interfered with by reason of a Force Majeure Event, the Party so affected, upon giving prompt notice to the other Party, shall be excused from the performance to the extent of the Force Majeure Event; provided, however, that the Party so affected shall take all reasonable steps to avoid or remove the causes of nonperformance and shall resume performance hereunder with reasonable dispatch whenever the causes are removed.
6. “Draftsperson.” This Agreement shall be construed as having been drafted jointly by the Parties, and no presumption, rule, or burden of proof shall arise from such construction that favors or disfavors either Party.
7. “Signatures; Counterparts.” This Agreement may be executed manually, digitally, electronically, or by any other means intended to represent the signature of a Party and may be executed in any number of counterparts, all of which shall be considered originals and shall constitute one and the same instrument, which shall be binding on all of the Parties, notwithstanding that all Parties may not be a signatory to the same.
8. “Forum.” Any action or proceeding arising from or relating to this Agreement shall be under either the exclusive jurisdiction of the state courts located in County, Indiana or the United States District Court for the Northern District of Indiana, Fort Wayne Division. The Parties hereby consent to those courts’ jurisdiction over them with respect to this Agreement and waive any right of transfer from those courts.

IN WITNESS WHEREOF, Owner and Contractor have signed this Agreement. Counterparts have been delivered to Owner and Contractor. All portions of the Contract Documents have been signed or have been identified by Owner and Contractor or on their behalf.

This AGREEMENT must be effective on 19th day of May, 2026 (which is the Effective Date of the Agreement).

OWNER:

**City of New Haven, Indiana**

By: Steven S. McMichael

Title: MAYOR

CONTRACTOR:

Brooks Construction Co, Inc.

By: \_\_\_\_\_

Title: \_\_\_\_\_

(If Contractor is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest: Angela Hamrick

Title: Clerk-Treasurer

Address for giving notices:

815 Lincoln Highway East

New Haven, IN 46774

Attest: \_\_\_\_\_

Title: \_\_\_\_\_

Address for giving notices:

6525 Ardmore Ave

Fort Wayne, IN 46809

(If Owner is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of this Agreement.)

April 9, 2026

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

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

Dear Mr. Kruchten:

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

### **Scope of Services**

#### **Task 1 - Final Design Services**

VS Engineering, Inc. shall prepare one (1) sets of bid documents for a total of ten (10) project segments, consisting of a 1.5-inch asphalt mill and overlay and, awarded under funding from the 2026-02 Community Crossing Matching Grants Program as follows:

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

#### **Task 2 - Bidding Phase Activities**

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

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

### **Task 3 - Construction Administration Activities (Hourly NTE)**

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

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

### **Project Assumptions:**

1. A full/partial topographic survey will not be included in this project.
2. Traffic signal work will be avoided. Signal loops at Doyle Road & SR 930 will not be impacted.
3. No permits are expected for this project.
4. City of New Haven (CONH) to provide VS the amount of partial/full depth patching required. CONH to provide VS the depth for partial and full depth patches; no coring or geotechnical investigation is available at this time.
5. City of New Haven (CONH) to confirm with VS the amount of castings (manhole, inlets, water valves, gas valves) that requires adjusted to grade or replaced.
6. Curb ramps will not be designed by VS, INDOT Curb Ramp Types will be used.

### **Schedule Information:**

Task Completion Dates:  
Final Design Submittal  
Project to be advertised

April 15, 2026  
April 16, 2026 & April 23, 2026

**Fee Schedule**

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

<b>I. Final Design Services</b>	<b>\$ 11,300.00</b>
<b>II. Bidding Phase Services</b>	<b>\$ 4,800.00</b>
<b>III. Construction Administration (Hourly NTE)</b>	<b>\$ 3,500.00</b>
<b>IV. <u>Direct Expenses (NTE)</u></b>	<b>\$ 500.00</b>
<b>Project Total:</b>	<b>\$20,100.00</b>

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

Respectfully,



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

Enclosure – Terms & Conditions

**Contract Approval**

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

Signature: \_\_\_\_\_

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

Title: \_\_\_\_\_

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

legal exposure for the risks associated with this project. Therefore, and notwithstanding anything to the contrary contained herein, Client agrees that as Client's sole and exclusive remedy, any claim, demand or suit shall be directed and/or asserted only against VS, an Indiana corporation, and not against any of VS's individual employees, officers or directors.

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

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

VS Engineering, Inc.

**City of New Haven**

**Mill & Overlay - CCMG 2026-02**

<b>Task Number</b>	<b>Task Description</b>	<b>Fee</b>
1	Final Design Services	\$11,300.00
2	Bidding Phase Services	\$4,800.00
3	Construction Administration Activities(Hourly NTE)	\$3,500.00
	Direct Costs	\$500.00
<b>TOTAL LUMP SUM DESIGN FEE:</b>		<b>\$20,100.00</b>

**SCOPE OF SERVICES FEE PROPOSAL  
HOURLY FEE JUSTIFICATION (April 9, 2026)  
City of New Haven- Mill & Overlay CCMG 2026-02**



TASK DESCRIPTION		Project Manager I	Project Engineer III	Project Engineer II	Project Engineer I	CADD Tech. II	CADD Tech. I	VS Hours	VS Fee	
	<b>BILLING RATE</b>	\$205.00	\$232.00	\$155.00	\$122.00	\$118.00	\$78.00			
<b>1 Task 1 - Final Design Services</b>										
1.1	Prepare & Finalize Project Manual	6	2	2						
1.2	Complete Quality Control of Plans and Documents	4	4							
1.3	Prepare & Finalize Design Drawings	8	6	2						
1.4	Finalize Summary of Project Quantities			4						
1.5	Submit Final Design Documents	1								
1.6	Submit Stamped Design Drawings and Documentation	1								
1.7	Prepare Bid Documentation	8	4	2	2					
	Task 1 - Total Hours	28	16	10	2	0	0	56		
	Task 1 - Total Costs	\$5,740.00	\$3,712.00	\$1,550.00	\$244.00	\$0.00	\$0.00		\$11,246.00	
<b>2 Task 2 - Bidding Phase</b>										
2.1	Attend Pre-Bid Meeting	4	2							
2.2	Answer Contractor Questions/Prepare Addenda as Needed	6	2	2	4					
2.3	Prepare and Submit Conformed to Contract (CTC) Documents	2		4						
	Task 2 - Total Hours	12	4	6	4	0	0	26		
	Task 2 - Total Costs	\$2,460.00	\$928.00	\$930.00	\$488.00	\$0.00	\$0.00		\$4,806.00	
<b>3 Task 3 - Construction Administration (HOURLY NTE)</b>										
									\$3,500.00	
									<b>SUBTOTAL LABOR COSTS</b>	<b>\$19,552.00</b>
<b>Direct Costs</b>										
Mileage									\$200.00	
Printing/Reproduction/Copies/Materials									\$300.00	
									<b>SUBTOTAL DIRECT COSTS</b>	<b>\$500.00</b>
									<b>SUBTOTAL</b>	<b>\$20,052.00</b>
									<b>TOTAL FEE</b>	<b>\$20,100.00</b>



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

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

DATE:	May 12, 2026		
SUBDIVISION:	Crossroads New Haven	TOWNSHIP:	SECTION NO:
PETITIONED BY:	Crossroads New Haven	ADDRESS:	11521 Fishers, Dr., Fishers, IN 46038
ENGINEER:	ForeSight Consulting	ADDRESS:	1521 Fishers Dr., Fishers, IN 46038
CONTRACTOR:	I.E.S.	ADDRESS:	1490 N. CR 600 West / Greenfield, IN 46140
DATE OF DEDICATION OF PLAT:		RECORD OF RECORDING: (BOOK/PAGE)	

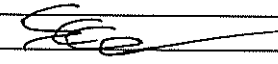
IMPROVEMENTS LOCATED IN: RIGHT OF WAY:  EASEMENT  BOTH:

PIPE INFORMATION:						
SIZE:	8"	MATERIAL:	C900	CLASS:	PC 235	L.F. INSTALLED:
						2,064
SIZE:		MATERIAL:		CLASS:		L.F. INSTALLED:
SIZE:		MATERIAL:		CLASS:		L.F. INSTALLED:
SIZE:		MATERIAL:		CLASS:		L.F. INSTALLED:
SIZE:		MATERIAL:		CLASS:		L.F. INSTALLED:
SIZE:		MATERIAL:		CLASS:		L.F. INSTALLED:
TOTAL L.F. OF WATER MAIN INSTALLED:						

VALVE INFORMATION:				
SIZE:	8"	MATERIAL:	D.I. - MJ	#INSTALLED:
				9
SIZE:		MATERIAL:		#INSTALLED:
SIZE:		MATERIAL:		#INSTALLED:
TOTAL # OF VALVES INSTALLED (EXCLUDING HYDRANT SERVICE VALVES):				
TOTAL # OF FIRE HYDRANTS INSTALLED (INCLUDING SERVICE VALVES):				

SERVICE CONNECTION INFORMATION:				
SIZE:	2"	MATERIAL:	PE Tubing	TOTAL L.F.:
				1,160
SIZE:		MATERIAL:		TOTAL L.F.:
TOTAL L.F. OF SERVICE CONNECTION INSTALLED:				

TOTAL VALUE OF WATER MAIN IMPROVEMENTS TO BE DEDICATED: \$ 286,400.00

SIGNATURE OF PETITIONER:  DATE: 5-12-26

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

**RECOMMENDATION BY CITY ENGINEER**

RECOMMEND FOR ACCEPTANCE BY CITY ENGINEER: YES  NO

SIGNATURE OF CITY ENGINEER: \_\_\_\_\_ DATE: \_\_\_\_\_

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

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

BOARD OF WORKS MEMBERS

CLERK TREASURER

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_



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

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

DATE:	May 12, 2026		
SUBDIVISION:	Crossroads New Haven	TOWNSHIP:	SECTION NO:
PETITIONED BY:	Crossroads New Haven	ADDRESS:	11521 Fishers Dr. , Fishers, IN 46038
ENGINEER:	ForeSight Consulting	ADDRESS:	11521 Fishers Dr., Fishers, IN 46038
CONTRACTOR:	I.E.S	ADDRESS:	1490 N. CR 600 West / Greenfield, IN 46140
DATE OF DEDICATION OF PLAT:		RECORD OF RECORDING: (BOOK/PAGE)	

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

PIPE INFORMATION:							
SIZE:	12"	MATERIAL:	RCP	CLASS:	IV	L.F. INSTALLED:	2,201
SIZE:	15"	MATERIAL:	RCP	CLASS:	III	L.F. INSTALLED:	22
SIZE:	18"	MATERIAL:	RCP	CLASS:	III	L.F. INSTALLED:	210
SIZE:	24"	MATERIAL:	RCP	CLASS:	III	L.F. INSTALLED:	517
SIZE:	36"	MATERIAL:	RCP	CLASS:	III	L.F. INSTALLED:	1,297
SIZE:	48"	MATERIAL:	RCP	CLASS:	III	L.F. INSTALLED:	69
TOTAL L.F. OF STORM SEWER INSTALLED:							

MANHOLE INFORMATION:					
SIZE:	48"	MATERIAL:	Concrete - Precast	#INSTALLED:	30
SIZE:	60"	MATERIAL:	Concrete - Precast	#INSTALLED:	3
SIZE:	72" / 108"	MATERIAL:	Concrete - Precast	#INSTALLED:	10 / 1
TOTAL L.F. OF MANHOLES INSTALLED:					

INLET INFORMATION:					
SIZE:	48"	MATERIAL:	Concrete - Precast	#INSTALLED:	17
SIZE:	60" / 84"	MATERIAL:	Concrete - Precast	#INSTALLED:	2 / 1
# OF MISC. STRUCTURES INSTALLED (CULVERT PIPES, TRASH RACKS, ETC.):				8	

TOTAL VALUE OF STORM SEWER IMPROVEMENTS TO BE DEDICATED: \$ 623,850.00

SIGNATURE OF PETITIONER:  DATE: 5-12-26

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

### RECOMMENDATION BY CITY ENGINEER

RECOMMEND FOR ACCEPTANCE BY CITY ENGINEER: YES  NO

SIGNATURE OF CITY ENGINEER: \_\_\_\_\_ DATE: \_\_\_\_\_

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

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

BOARD OF WORKS MEMBERS

CLERK TREASURER

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_



# Allen County Highway Department

200 East Berry Street, Suite 280  
Fort Wayne, Indiana 46802  
260-449-7369

North Division: 2234 Carroll Rd Fort Wayne, IN 46818 260-449-4781  
South Division: 8317 E. Tillman Rd Fort Wayne, IN 46816 260-449-4791

## INVOICE

Date: 5/5/2026

To: New Haven  
Rick Kruchten [rkruchten@newhaven.in.gov](mailto:rkruchten@newhaven.in.gov)

Re: Project – 2026-2029 NBIS Bridge Inventory & Inspection

In accordance with the Inter-Local agreement from 2020, please find attached your 20% share for the inspection cost of bridges within your corporation limits.

Inspection Costs	\$174,128.85
Local Cost	\$34,825.77

<b>Total Due To Date</b>	<b>\$34,825.77</b>
--------------------------	--------------------

Please contact Wendy Reust (260-449-7742) with any questions.

Municipality	No. of Bridges	% of Bridges	Total Bridge Deck Area (sq ft)	% of Countywide $\Sigma$ Deck Area	Avg per Bridge Deck Area (sq ft)	Estimated Inspection Cost	% of Countywide Cost by Deck Area	20% of Total Costs
Allen County	270	67.2%	693,840.81	46.9%	2,569.78	\$679,900.79	46.9%	\$135,980.16
Fort Wayne	95	23.6%	571,428.98	38.6%	6,015.04	\$559,948.34	38.6%	\$111,989.67
New Haven	21	5.2%	177,699.02	12.0%	8,461.86	\$174,128.85	12.0%	\$34,825.77
Leo-Cedarville	5	1.2%	13,338.50	0.9%	2,667.70	\$13,070.51	0.9%	\$2,614.10
Hunertown	7	1.7%	15,588.90	1.1%	2,226.99	\$15,275.70	1.1%	\$3,055.14
Woodburn	2	0.5%	5,475.60	0.4%	2,737.80	\$5,365.59	0.4%	\$1,073.12
Zanesville	1	0.2%	1,742.50	0.1%	1,742.50	\$1,707.49	0.1%	\$341.50
Monroeville	1	0.2%	880.00	0.1%	880.00	\$862.32	0.1%	\$172.46
Grabill	0	0.0%	0.00	0.0%	0.00	\$0.00	0.0%	\$0.00
COMBINED TOTAL	402	100.0%	1,479,994.31	100.0%	3,681.58	\$1,450,259.60	100.0%	

02-00020	LEO CEDARVILLE	LAKEVIEW DR	GEDARVILLE RESERVOIR TRIG	4	106	
02-00030	LEO CEDARVILLE	GRABILL RD	ST JOSEPH RIVER	5	107	
02-00040	MONROEVILLE	FLATROCK RD	ADAM SCHEMMER BAKER DRAIN	1	108	
02-00114	NEW HAVEN	LANDIN RD	BULLERMAN DRAIN	1	109	
02-00170	NEW HAVEN	EDGERTON RD	LOMONT DRAIN	2	110	Annexed by New Haven
02-00175	NEW HAVEN	WEBSTER RD	LOMONT DRAIN	3	111	Annexed by New Haven
02-00180	NEW HAVEN	DOYLE RD	A MARTIN DRAIN	4	112	
02-00182	NEW HAVEN	MOELLER RD	TRIER DRAIN	5	113	
02-00184	NEW HAVEN	ADAMS CENTER RD	TRIER DRAIN	8	114	
02-00186	NEW HAVEN	ROSE AVE	TRIER DRAIN	7	115	
02-00188	NEW HAVEN	HARTZELL RD	TRIER DRAIN	8	116	
02-00189	NEW HAVEN	HARTZELL RD	DANNENFELSER DRAIN	9	117	
02-00190	NEW HAVEN	WERLING RD	DANNENFELSER DRAIN	10	118	
02-00198	NEW HAVEN	LANDIN RD	MAUMEE RIVER	11	119	
02-00514	NEW HAVEN	MAPLECREST RD	NORFOLK SOUTHERN R/R	12	120	
02-00515	NEW HAVEN	MAPLECREST RD	N-S R/R & NELSON RD	13	121	
02-00601	NEW HAVEN	MAIN ST	TRIER DRAIN	14	122	
02-00602	NEW HAVEN	SUMMIT ST	A MARTIN DRAIN	15	123	
02-00603	NEW HAVEN	DAWKINS RD	A MARTIN DRAIN	16	124	
02-00604	NEW HAVEN	ROSE AVE	A MARTIN DRAIN	17	125	
02-00605	NEW HAVEN	E LINCOLN HWY	TRIER DRAIN	18	126	
02-00606	NEW HAVEN	GREEN RD	KAMP DRAIN	19	127	
02-00607	NEW HAVEN	BROOKWOOD DR	TRIER DRAIN	20	128	
02-00608	NEW HAVEN	MOELLER RD	COCHOIT DRAIN	21	129	
02-00133	WOODBURN	WOODBURN RD	EDGERTON CARSON DRAIN	1	130	
02-00143	WOODBURN	TILEMILL RD	EDGERTON CARSON DRAIN	2	131	
02-00146	ZANESVILLE	INDIANAPOLIS RD	JACOB JOHNSON DRAIN	1	132	

LOCAL COUNTY BRIDGES, LISTED BY JURISDICTION

12-13-2017  
Updated 2025

Asset Name (ACHD No.)	NBI 004: Place Code (Jurisdiction/Owner)	NBI 007: Facility Carried (National Bridge Inventory)	NBI 006: Feature Intersected (National Bridge Inventory)	Jurisdictional Bridge Count	Overall Count	Comments
02-00021	FORT WAYNE	GRAHAM DR	SPY RUN CREEK	1	1	
02-00022	FORT WAYNE	ILDWIG RD	SPY RUN CREEK	2	2	
02-00080	FORT WAYNE	ITAMARACK DR	SHOPPMAN DRAIN	3	3	
02-00088	FORT WAYNE	ICOOK RD	SPY RUN CREEK	4	4	
02-00093	FORT WAYNE	IWASHINGTON CENTER RD	BRANCH SPY RUN CREEK	5	5	
02-00095 B	FORT WAYNE	IWASHINGTON CENTER RD	SPY RUN CREEK	6	6	
02-00096	FORT WAYNE	IW JEFFERSON BLVD	MOORMAN DRAIN	7	7	
02-00097	FORT WAYNE	ISTONEHEDGE BLVD	BECKETT DRAIN	7	7	reconstructed as 'small structure'
02-00098	FORT WAYNE	I STILLWOOD DR	BULLERMAN DRAIN	8	8	
02-00099	FORT WAYNE	ICOLDWATER RD	BECKETT RUN	9	9	
02-00101	FORT WAYNE	ICLINTON ST	BECKETT RUN	10	10	
02-00102	FORT WAYNE	IBRIDLE CREEK XING	KRUSE DRAIN	11	11	
02-00103	FORT WAYNE	IWALLEN RD	BECKETT RUN	12	12	
02-00104	FORT WAYNE	IGOSHEN AVE	LOWTHER-NEUHAUS DRAIN	13	13	
02-00107	FORT WAYNE	ISOUTH BEND DR	GRAHAM MCCULLOCH DRAIN	14	14	
02-00108	FORT WAYNE	I ST JOSEPH CENTER RD	ST JOSEPH RIVER	15	15	
02-00109	FORT WAYNE	IMAYSVILLE RD	KOESTER DITCH	16	16	
02-00110	FORT WAYNE	ITRIER RD	BULLERMAN DITCH	17	17	
02-00111	FORT WAYNE	ITRELLHORN RD	KOESTER DRAIN	18	18	
02-00112	FORT WAYNE	ISCHWARTZ RD	KOESTER DRAIN	19	19	
02-00113	FORT WAYNE	IGOEGLEIN RD	BULLERMAN DRAIN	20	20	
02-00115	FORT WAYNE	IBELLO DR	BULLERMAN DRAIN	21	21	
02-00126	FORT WAYNE	IBAER RD	HARBER DRAIN	22	22	
02-00187	FORT WAYNE	ILONG RD	BULLERMAN DRAIN	23	23	
02-00200	FORT WAYNE	IOLD MAYSVILLE RD	PIERSON DRAIN #2	24	24	
02-00201	FORT WAYNE	IFREED RD	PIERSON DRAIN #2	25	25	
02-00202	FORT WAYNE	IFAYETTE DR	NATURAL DRAIN #4	26	26	
02-00206	FORT WAYNE	IBLUFFTON RD	FAIRFIELD DRAIN	27	27	
02-00213	FORT WAYNE	ISYCAMORE HILLS DR	BEAL-TAYLOR DRAIN	28	28	
02-00214	FORT WAYNE	ICOVINGTON RD	ABOITE CREEK	29	29	
02-00218	FORT WAYNE	IBELL LOCH WAY	ZENTSMASER DRAIN	30	30	
02-00222	FORT WAYNE	IHOMESTEAD RD	NATURAL DRAIN #5	31	31	
02-00258	FORT WAYNE	IBLUFFTON RD	HARBER DRAIN	32	32	
02-00283	FORT WAYNE	AIRPORT EXPY	HARBER DRAIN	33	33	
02-00287	FORT WAYNE	IENGLER RD	JUNK DRAIN	34	34	
02-00289	FORT WAYNE	IFILLMORE ST	JUNK DRAIN	34	34	reclassified as 'small structure'
02-00319 B	FORT WAYNE	ISTATE BLVD	BULLERMAN DRAIN	35	35	
02-00330	FORT WAYNE	IW JEFFERSON BLVD	ST MARYS RIVER	36	36	
02-00334	FORT WAYNE	IW JEFFERSON BLVD	JUNK DRAIN	37	37	
02-00335	FORT WAYNE	IW JEFFERSON BLVD	FLAUGH DRAIN	38	38	
02-00337	FORT WAYNE	IIVAN BUREN ST	ST MARYS RIVER	39	39	
02-00344	FORT WAYNE	ISTATE BLVD	PIERSON DRAIN #2	40	40	
02-00354	FORT WAYNE	IENGLER RD	GRAHAM MCCULLOCH #1	41	41	
02-00358	FORT WAYNE	IBLUFFTON RD	ST MARYS RIVER	42	42	
02-00361	FORT WAYNE	IANTHONY BLVD	MAUMEE RIVER	43	43	
02-00368	FORT WAYNE	IHOBSON RD	WALDWIN DRAIN	44	44	
02-00381	FORT WAYNE	I ST JOE CENTER RD	WAGLEY DRAIN	45	45	
02-00386	FORT WAYNE	IWHEELOCK RD	MOWER DRAIN	46	46	
02-00400	FORT WAYNE	I ST JOE CENTER RD	MOWER DRAIN	47	47	
02-00403	FORT WAYNE	IPaulding Rd	TRIER DRAIN	48	48	
02-00410	FORT WAYNE	ITILLMAN RD	TRIER DRAIN	49	49	
02-00417	FORT WAYNE	I LAHMEYER RD	BULLERMAN DRAIN	50	50	
02-00418	FORT WAYNE	IPUTT LN	BULLERMAN DRAIN	51	51	
02-00423	FORT WAYNE	IW JEFFERSON BLVD	NATURAL DRAIN	52	52	
02-00426	FORT WAYNE	IBALMORAL DR	DURNELL DRAIN	53	53	
02-00427	FORT WAYNE	IKINROSS LN	DURNELL DRAIN	54	54	
02-00431	FORT WAYNE	ISWIFTS RD	SWIFT MAIN DRAIN	55	55	
02-00432	FORT WAYNE	ISTONEWALL RUN	KRUSE DRAIN	56	56	
02-00438	FORT WAYNE	IAUBURN RD	BECKETTS RUN	57	57	
02-00500	FORT WAYNE	AIRPORT EXPY	ST MARYS RIVER & PARK TRAIL	58	58	
02-00501	FORT WAYNE	ILOWER HUNTINGTON RD	FAIRFIELD DRAIN	59	59	
02-00502 B	FORT WAYNE	IBELLE VISTA DR	FAIRFIELD DRAIN	60	60	
02-00503	FORT WAYNE	HALE AVE	ST MARYS RIVER	61	61	
02-00504	FORT WAYNE	ITAYLOR ST	ST MARYS RIVER	62	62	
02-00505	FORT WAYNE	ITAYLOR ST	JUNK DRAIN	63	63	
02-00506	FORT WAYNE	ICOVINGTON RD	JUNK DRAIN	64	64	
02-00507	FORT WAYNE	ARDMORE AVE	JUNK DRAIN	65	65	
02-00511	FORT WAYNE	I HARRISON ST	ST MARYS RIVER	66	66	
02-00513 B	FORT WAYNE	IPROGRESS BLVD	SPY RUN CREEK	67	67	
02-00516	FORT WAYNE	IMAPLECREST RD	MAUMEE RIVER	68	68	
02-00517	FORT WAYNE	IMAPLECREST RD	TREATMENT PLANT ROAD	69	69	
02-00520	FORT WAYNE	IPRODUCTION BLVD	SPY RUN CREEK	70	70	
02-00524	FORT WAYNE	ISPRING ST	NORFOLK SOUTHERN R/R	71	71	
02-00525	FORT WAYNE	IFOURTH ST	SPY RUN CREEK	72	72	
02-00527	FORT WAYNE	IMAIN ST	ST MARYS RIVER	73	73	
02-00528	FORT WAYNE	IMAYSVILLE RD	BULLERMAN DRAIN	74	74	
02-00529	FORT WAYNE	ICOLUMBIA ST	MAUMEE RIVER	75	75	
02-00531	FORT WAYNE	I HARVARD DR	FRANKE PARK W LOOP	76	76	
02-00532	FORT WAYNE	IFRANKE PARK DR	SPY RUN CREEK	77	77	
02-00533	FORT WAYNE	ISHERMAN BLVD	SPY RUN CREEK	78	78	
02-00534	FORT WAYNE	INORTHCREST DR	ISTONY RUN CREEK	79	79	
02-00535	FORT WAYNE	ICOLUMBIA ST	DELTA LAKE	80	80	
02-00536	FORT WAYNE	IRUPP DRIVE	NATURAL DRAIN	81	81	
02-00537	FORT WAYNE	ITECUMSEH ST	MAUMEE RIVER	82	82	
02-00538	FORT WAYNE	IPARNELL AVE	ST JOSEPH RIVER	83	83	
02-00539	FORT WAYNE	ITENNESSEE AVE	ST JOSEPH RIVER	84	84	
02-00540	FORT WAYNE	IELIZABETH ST	SPY RUN CREEK	85	85	
02-00542	FORT WAYNE	IWELLS ST	SPY RUN CREEK	86	86	
02-00545	FORT WAYNE	ISTATE BLVD	SPY RUN CREEK	87	87	
02-00547	FORT WAYNE	ISTATE BLVD	ST JOSEPH RIVER	88	88	
02-00548	FORT WAYNE	IGROVE ST	SPY RUN CREEK	89	89	
02-00549	FORT WAYNE	ILOWER HUNTINGTON RD	ST MARYS RIVER	90	90	
02-00550	FORT WAYNE	ITILLMAN RD	HIGHLAND DRAIN 4	91	91	
02-00551 B	FORT WAYNE	IEDSALL AVE	NORFOLK SOUTHERN R/R	92	92	
02-00552	FORT WAYNE	IHANNA ST	CURDES TILE ND #1	93	93	
02-00543N	FORT WAYNE	IEWING ST NB	ST MARYS RIVER	94	94	
02-0543S	FORT WAYNE	IEWING ST SB	ST MARYS RIVER	95	95	
02-00041	HUNTERTOWN	I HATHAWAY RD	GELLER DITCH	1	96	annexed by Huntertown
02-00045	HUNTERTOWN	ILIMA RD	BRANCH OF WILLOW CREEK	2	97	
02-00048	HUNTERTOWN	IKELL RD	WILLOW CREEK	3	98	annexed by Huntertown
02-00052	HUNTERTOWN	IOLD LIMA RD	WILLOW CREEK	4	99	
02-00054	HUNTERTOWN	ICOLDWATER RD	WILLOW CREEK	5	100	annexed by Huntertown
02-00438	HUNTERTOWN	ICOPPERMINE PASSAGE	WILLOW CREEK BRANCH	6	101	annexed by Huntertown
02-00439	HUNTERTOWN	I WILLOW RIDGE TRAIL	WILLOW CREEK	7	102	annexed by Huntertown
02-00005	LEO-CEDARVILLE	I HOSLER RD	BEIGHTLE-NETTLEHORST DITCH	1	103	
02-00010	LEO-CEDARVILLE	ISETTLERS TRAIL	BEIGHTLE-NETTLEHORST DITCH	2	104	
02-00020	LEO-CEDARVILLE	IAMSTUTZ RD	BEIGHTLE-NETTLEHORST DITCH	3	105	



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

Invoice : 000609776  
 Invoice Date : 4/30/2026  
 Project : 2366219890  
 Project Name : City of New Haven: South  
 Maplecrest Road Improvements  
 Bill Term : \*\*

**For Professional Services Rendered Through 4/17/2026**

South Maplecrest Road  
 Des 2100622

Payment Request #26

	Fee	% Complete	Billings		
			To Date	Previous	Current
0500 - Project Management	55,500.00	57.00	31,635.00	31,053.75	581.25
1000 - Topographic Survey	83,300.00	82.20	68,473.00	68,473.00	0.00
1100 - Location Control Route Survey	16,800.00	97.00	16,296.00	16,296.00	0.00
2000 - Phase 1a Archeological Services & Section 106	31,000.00	82.00	25,420.00	23,250.00	2,170.00
2100 - Environmental Services (Level 2 CE)	36,000.00	100.00	36,000.00	36,000.00	0.00
2200 - Waters Report	21,600.00	81.48	17,600.00	17,600.00	0.00
3000 - Roadway Design	475,300.00	86.00	408,758.00	405,000.00	3,758.00
3001 - Moeller Roundabout Design	95,000.00	51.58	49,001.00	49,001.00	0.00
3002 - Seiler Roundabout Design	12,750.00	100.00	12,750.00	12,750.00	0.00
3003 - Pavement Design	7,500.00	0.00	0.00	0.00	0.00
4000 - Bridge Design	125,500.00	51.00	64,005.00	62,750.00	1,255.00
4100 - Screen Wall Design	54,200.00	5.00	2,710.00	2,710.00	0.00
3004 - Maintenance of Traffic (MOT) Design	75,000.00	31.00	23,250.00	23,250.00	0.00
5000 - Geotechnical Services	59,555.00	0.00	0.00	0.00	0.00
5100 - Public Hearing or Meeting (if required)	14,800.00	0.00	0.00	0.00	0.00
6000 - Lighting Design	66,700.00	37.00	24,679.00	18,009.00	6,670.00
6001 - Proprietary Material Documentation, if required	4,500.00	65.00	2,925.00	2,925.00	0.00
3100 - Hydraulics and Permitting	31,500.00	100.00	31,500.00	31,500.00	0.00
3200 - Utility Coordination	32,800.00	73.00	23,944.00	22,960.00	984.00
3300 - Two Contract Packages - INDOT Submittal	24,000.00	0.00	0.00	0.00	0.00
8000 - Bid Phase Services (Twice)	23,250.00	0.00	0.00	0.00	0.00
8100 - Pre-Construction Meeting (Two)	7,500.00	0.00	0.00	0.00	0.00
7000 - T&E Reports (\$500/parcel)	13,500.00	77.78	10,500.00	10,500.00	0.00



# Contract Change Order Summary Sheet

## New Haven Engineering

Project Number: SA-23-001(B) CN  
 Project Name: Sanitary Sewer Rehab & Replacement Project (Old 3R)  
 Bid/Quote Date: 06/05/2025  
 Bid/Quote Amount: \$ 747,000.00

Contractor: API Construction Corp.  
 Superintendent: Wayne Ort  
 Inspection Firm: In-House Personnel  
 RPR: Tye Campbell

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	05/19/2026		05/30/2026	06/29/2026	(\$ 64,468.00)	\$ 0.00	(\$ 64,468.00)	(\$ 64,468.00)	\$ 682,532.00
<b>Change Amount Totals</b>						<b>(\$ 64,468.00)</b>	<b>\$ 0.00</b>	<b>(\$ 64,468.00)</b>		

Original Bid Amount	\$ 747,000.00	
Total Change Amount	F	-8.6 %
	UF	0.0 %
Current Contract Amount	\$ 682,532.00	

- 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: Wayne Ort  
 API Construction Corp.  
 11808 E. SR 205 E  
 LaOtto, IN 46763

Contract Change No: 1  
 Board Date: 5/19/2026  
 Project: SA-23-001(B) CN | Sanitary Sewer Rehab & Replacement Project (Old 3R)

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

- COD #1.1 - Final Quantity True-up

LN	Pay Item	Pay Item Name	Unit	Unit Price	Quantity	Price	WDC/COD
001	I-715-05408	PIPE, SANITARY SEWER, 8 IN. (SDR 35, 5'-8' Deep, Open Cut)	LFT	\$101.00	(9.00)	(\$909.00)	1.1
002	I-715-05408	PIPE, SANITARY SEWER, 8 IN. (SDR 35, 5'-8' Deep, Open Cut, with Granular Ba	LFT	\$153.00	7.00	\$1,071.00	1.1
006	I-715-92253	SEWER SANITARY LATERAL RECONNECT (Unpaved, Undistributed)	EACH	\$500.00	(13.00)	(\$6,500.00)	1.1
007	I-715-92254	SANITARY SEWER LATERAL RECONNECT (Unpaved, Undistributed)	LFT	\$100.00	(120.00)	(\$12,000.00)	1.1
008	I-715-92253	SEWER SANITARY LATERAL RECONNECT (Paved, Undistributed)	EACH	\$2,000.00	(5.00)	(\$10,000.00)	1.1
009	I-715-92254	SANITARY SEWER LATERAL RECONNECT (Paved, Undistributed)	LFT	\$150.00	(49.00)	(\$7,350.00)	1.1
010	I-725-12371	PIPE LINER, CURED-IN-PLACE 10 IN	LFT	\$90.00	415.00	\$37,350.00	1.1
011	I-725-11275	PIPE LINER, CURED-IN-PLACE, 12 IN	LFT	\$100.00	(423.00)	(\$42,300.00)	1.1
012	I-725-12453	PIPE LINER CURED-IN-PLACE 18 IN	LFT	\$150.00	(5.00)	(\$750.00)	1.1
013	N-715-92255	SANITARY LATERAL REINSTATEMENT	EA	\$125.00	1.00	\$125.00	1.1
014	N-715-92256	PROTRUDING SANITARY LATERAL REMOVAL (Undistributed)	EA	\$1,500.00	(4.00)	(\$6,000.00)	1.1
017	N-715-92258	SANITARY SEWER CONSTRUCTION ALLOWANCE (Paved)	LSUM	\$25,000.00	(1.00)	(\$25,000.00)	1.1
024	N-512-01111	CONCRETE DRIVEWAY REPAIR	SYS	\$150.00	(36.50)	(\$5,475.00)	1.1
025	N-402-00040	ASPHALT PAVEMENT REPLACEMENT	LFT	\$160.00	162.00	\$25,920.00	1.1
026	N-512-01110	CONCRETE DRIVEWAY REPLACEMENT	SYS	\$150.00	(11.00)	(\$1,650.00)	1.1
027	I-604-08086	CURB RAMP, CONCRETE	SYD	\$500.00	(2.00)	(\$1,000.00)	1.1
028	N-715-01002	WATER SERVICE REPAIR AND RELOCATION ALLOWANCE (All Types)	LSUM	\$10,000.00	(1.00)	(\$10,000.00)	1.1

**Change Order Total (\$64,468.00)**

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): 1.1

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

Contract Sum prior to this Change Order: \$ 747,000.00  
 Contract Sum shall be **decreased** by this Change Order: (\$64,468.00)  
 New Contract Sum including this Change Order: \$ 682,532.00

Contract Time Prior to this Change Order:

05/30/2026 Substantial Completion Date  
 06/29/2026 Final Completion Date

Current Contract Time including this Change Order:

Net **unchanged** Substantial Completion resulting from this Change Order: 0 calendar days = **05/30/2026 Substantial Completion Date**  
 Net **unchanged** Final Completion resulting from this Change Order: 0 calendar days = **06/29/2026 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:

Tye Campbell, In-House Personnel  
Resident Project Representative

Wayne Ort, API Construction Corp.  
Contractor

City of New Haven  
Owner

2201 Summit Street  
Address

11808 E. SR 205 E  
Address

815 Lincoln Highway E  
Address

New Haven, IN 46774  
City/State/Zip

LaOtto, IN 46763  
City/State/Zip

New Haven, IN 46774  
City/State/Zip

By: \_\_\_\_\_

By: \_\_\_\_\_

By: \_\_\_\_\_

Phone: (260) 710-4897

Phone: 260-760-5184

Phone: (260) 748-7070

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

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

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

# Change Order Detail Form

New Haven Engineering

TO: Wayne Ort  
API Construction Corp.  
11808 E. SR 205 E  
LaOtto, IN 46763

Change Order Detail No: 1.1 | Change Order No: 1  
Initiated Date: 05/12/2026  
Change Order Board Date: 05/19/2026  
Project: SA-23-001(B) CN | Sanitary Sewer Rehab & Replacement Project (Old 3R)

## Final Quantity True-up

### DESCRIPTION OF WORK COVERED BY THIS CHANGE DETAIL:

COD #1.1: Final overrun/underrun balancing change order

### 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
001	I-715-05408	PIPE, SANITARY SEWER, 8 IN. (SDR 35, 5'-8' Deep, Open Cut)	LFT	\$101.00	(9.00)	(\$909.00)
002	I-715-05408	PIPE, SANITARY SEWER, 8 IN. (SDR 35, 5'-8' Deep, Open Cut, with Granular Backfill)	LFT	\$153.00	7.00	\$1,071.00
006	I-715-92253	SEWER SANITARY LATERAL RECONNECT (Unpaved, Undistributed)	EACH	\$500.00	(13.00)	(\$6,500.00)
007	I-715-92254	SANITARY SEWER LATERAL RECONNECT (Unpaved, Undistributed)	LFT	\$100.00	(120.00)	(\$12,000.00)
008	I-715-92253	SEWER SANITARY LATERAL RECONNECT (Paved, Undistributed)	EACH	\$2,000.00	(5.00)	(\$10,000.00)
009	I-715-92254	SANITARY SEWER LATERAL RECONNECT (Paved, Undistributed)	LFT	\$150.00	(49.00)	(\$7,350.00)
010	I-725-12371	PIPE LINER, CURED-IN-PLACE 10 IN	LFT	\$90.00	415.00	\$37,350.00
011	I-725-11275	PIPE LINER, CURED-IN-PLACE, 12 IN	LFT	\$100.00	(423.00)	(\$42,300.00)
012	I-725-12453	PIPE LINER CURED-IN-PLACE 18 IN	LFT	\$150.00	(5.00)	(\$750.00)
013	N-715-92255	SANITARY LATERAL REINSTATEMENT	EA	\$125.00	1.00	\$125.00
014	N-715-92256	PROTRUDING SANITARY LATERAL REMOVAL (Undistributed)	EA	\$1,500.00	(4.00)	(\$6,000.00)
017	N-715-92258	SANITARY SEWER CONSTRUCTION ALLOWANCE (Paved)	LSUM	\$25,000.00	(1.00)	(\$25,000.00)
024	N-512-01111	CONCRETE DRIVEWAY REPAIR	SYS	\$150.00	(36.50)	(\$5,475.00)
025	N-402-00040	ASPHALT PAVEMENT REPLACEMENT	LFT	\$160.00	162.00	\$25,920.00
026	N-512-01110	CONCRETE DRIVEWAY REPLACEMENT	SYS	\$150.00	(11.00)	(\$1,650.00)
027	I-604-08086	CURB RAMP, CONCRETE	SYD	\$500.00	(2.00)	(\$1,000.00)
028	N-715-01002	WATER SERVICE REPAIR AND RELOCATION ALLOWANCE (All Types)	LSUM	\$10,000.00	(1.00)	(\$10,000.00)

**Change Order Detail Total (\$64,468.00)**

REASON FOR THIS CHANGE DETAIL: Final Quantity

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

**CERTIFICATE OF SUBSTANTIAL COMPLETION**

Owner: City of New Haven, Indiana  
 Contractor: API Construction Corp.  
 Engineer: Wessler Engineering  
 Project: Sanitary Sewer Replacement

Owner's Contract No.: SA-23-001  
 Contractor's Project No.: 2511  
 Engineer's Project No.: 241421-04-001  
 Contract Name:

**This [preliminary] [final] Certificate of Substantial Completion applies to:**

All Work  The following specified portions of the Work:

April 16, 2026

**Date of Substantial Completion**

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor, and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Work or portion thereof designated above is hereby established, subject to the provisions of the Contract pertaining to Substantial Completion. The date of Substantial Completion in the final Certificate of Substantial Completion marks the commencement of the contractual correction period and applicable warranties required by the Contract.

A punch list of items to be completed or corrected is attached to this Certificate. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract.

The responsibilities between Owner and Contractor for security, operation, safety, maintenance, heat, utilities, insurance, and warranties upon Owner's use or occupancy of the Work shall be as provided in the Contract, except as amended as follows: *[Note: Amendments of contractual responsibilities recorded in this Certificate should be the product of mutual agreement of Owner and Contractor; see Paragraph 15.03.D of the General Conditions.]*

Amendments to Owner's responsibilities:  None  As follows

Amendments to Contractor's responsibilities:  None  As follows:

The following documents are attached to and made a part of this Certificate: *[punch list; others]*

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents, nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract.

<p><b>EXECUTED BY ENGINEER:</b></p> <p>By: _____ (Authorized signature)</p> <p>Title: _____</p> <p>Date: _____</p>	<p><b>RECEIVED:</b></p> <p>By: <u>Richard S. Knechtel</u> Owner (Authorized Signature)</p> <p>Title: Director of Engineering</p> <p>Date: May 7, 2026</p>	<p><b>RECEIVED:</b></p> <p>By: _____ Contractor (Authorized Signature)</p> <p>Title: _____</p> <p>Date: _____</p>
--	---	---

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

Invoice No: 2900  
Date: 4/30/2026

**API CONSTRUCTION CORP.**  
Building Infrastructure For The 21st Century  
6500 MERCHANTS DR  
LAOTTO, IN 46763

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

Job: 2511  
Description: NEW HAVEN SANITARY SEW  
PO #:

---

**Description of Work Completed**  
CITY OF NEW HAVEN  
SANITARY REHABILITATION & REPLACEMENT PROJECT  
PAY APP #2

Original Contract Amount:	747,000.00
Change Orders:	0.00
<b>Revised Contract Amount:</b>	<b>747,000.00</b>
86.14 % Complete:	643,472.00
Less Retainage:	32,173.60
Less Previous Billings:	202,670.15
<b>Amount Due This Invoice:</b>	<b>408,628.25</b>

Terms: NET 30 DAYS

Retainage This Invoice: 21,506.75

# API Construction Corp.

## Progress Estimate #2

## Contractor's Application

Application Number: 2												
Application Date: April 24, 2026												
A												
As-Bid												
Item No.	Item Description	Unit	Bid Quant.	Unit price	Total	B		C				
						Quantity Installed	Total	Quantity Installed	Total	% Complete	Balance to Finish	
1	Sanitary Sewer Pipe, 8" SDR 35, 5' - 8' Deep, Open Cut	LF	405.00	101.00	40,905.00	345.00	34,845.00	396.00	39,996.00	97.78%	909.00	
2	Sanitary Sewer Pipe w/ Granular Backfill, 8" SDR 35, 5' - 8' Deep	LF	605.00	153.00	92,565.00	0.00	0.00	612.00	93,636.00	101.16%	-1,071.00	
3	Sanitary Manhole, Standard, 4.5' - 8.5' Deep	EA	4.00	6,000.00	24,000.00	2.00	12,000.00	4.00	24,000.00	100.00%	0.00	
4	Sanitary Manhole, Outside Drop, 4.5' - 8.5' Deep	EA	1.00	7,000.00	7,000.00	0.00	0.00	1.00	7,000.00	100.00%	0.00	
5	Storm Inlet, Type A	EA	1.00	5,000.00	5,000.00	0.00	0.00	1.00	5,000.00	100.00%	0.00	
6	Sanitary Service Lateral Reconnection - Unpaved (Undistributed)	EA	18.00	500.00	9,000.00	5.00	2,500.00	5.00	2,500.00	27.78%	6,500.00	
7	Sanitary Service Lateral Reconnection - Unpaved (Undistributed)	LF	140.00	100.00	14,000.00	20.00	2,000.00	20.00	2,000.00	14.29%	12,000.00	
8	Sanitary Service Lateral Reconnection at Main - Paved	EA	16.00	2,000.00	32,000.00	0.00	0.00	11.00	22,000.00	68.75%	10,000.00	
9	Sanitary Service Lateral Reconnection - Paved (Undistributed)	LF	170.00	150.00	25,500.00	0.00	0.00	121.00	18,150.00	71.18%	7,350.00	
10	CIPP Lining, 10"	LF	423.00	90.00	38,070.00	838.00	75,420.00	838.00	75,420.00	198.11%	-37,350.00	
11	CIPP Lining, 12"	LF	1,201.00	100.00	120,100.00	778.00	77,800.00	778.00	77,800.00	64.78%	42,300.00	
12	CIPP Lining, 18"	LF	347.00	150.00	52,050.00	342.00	51,300.00	342.00	51,300.00	98.56%	750.00	
13	Sanitary Lateral Reinstatement	EA	34.00	125.00	4,250.00	35.00	4,375.00	35.00	4,375.00	102.94%	-125.00	
14	Protruding Sanitary Lateral Removal (Undistributed)	EA	4.00	1,500.00	6,000.00	0.00	0.00	0.00	0.00	0.00%	6,000.00	
15	Sanitary Sewer Point Repair - Line C	LS	1.00	15,000.00	15,000.00	1.00	15,000.00	1.00	15,000.00	100.00%	0.00	
16	Sanitary Sewer Point Repair - Clearing & Grubbing - Line C	LS	1.00	2,000.00	2,000.00	1.00	2,000.00	1.00	2,000.00	100.00%	0.00	
17	Sewer Construction Allowance	LS	1.00	25,000.00	25,000.00	0.00	0.00	0.00	0.00	0.00%	25,000.00	
18	Replace Sanitary Manhole Frame/Cover - Unpaved	EA	3.00	2,000.00	6,000.00	3.00	6,000.00	3.00	6,000.00	100.00%	0.00	
19	Reconstruct Sanitary Manhole Chimney/Riser - Paved	VFT	1.00	5,500.00	5,500.00	1.00	5,500.00	1.00	5,500.00	100.00%	0.00	
20	Epoxy Manhole Lining, Full Depth	VFT	10.00	575.00	5,750.00	10.00	5,750.00	10.00	5,750.00	100.00%	0.00	
21	Sanitary Benchwall Reconstruction	EA	1.00	1,500.00	1,500.00	1.00	1,500.00	1.00	1,500.00	100.00%	0.00	
22	Cementitious Grouting of Manhole Voids	EA	4.00	550.00	2,200.00	4.00	2,200.00	4.00	2,200.00	100.00%	0.00	
23	Cementitious Grouting of Manhole Joints	EA	4.00	550.00	2,200.00	4.00	2,200.00	4.00	2,200.00	100.00%	0.00	
24	Concrete Driveway Replacement	SYS	70.00	150.00	10,500.00	33.50	5,025.00	33.50	5,025.00	47.86%	5,475.00	
25	Asphalt Pavement Replacement	LFT	485.00	160.00	77,600.00	647.00	103,520.00	647.00	103,520.00	133.40%	-25,920.00	
26	Concrete Sidewalk Repair	SYS	62.00	150.00	9,300.00	51.00	7,650.00	51.00	7,650.00	82.26%	1,650.00	
27	ADA Ramp	SYS	9.00	500.00	4,500.00	7.00	3,500.00	7.00	3,500.00	77.78%	1,000.00	
28	Water Service Repair and Relocation Allowance (All Types)	LS	1.00	10,000.00	10,000.00	0.00	0.00	0.00	0.00	0.00%	10,000.00	
29	Tree Removal (All Types)	EA	3.00	8,000.00	24,000.00	0.00	0.00	3.00	24,000.00	100.00%	0.00	
30	Mobilization, Demob, Bonds & Insurance (5% Max)	LS	1.00	37,000.00	37,000.00	0.00	0.00	0.60	22,200.00	60.00%	14,800.00	
31	Temporary Erosion & Sediment Control	LS	1.00	250.00	250.00	0.00	0.00	0.00	0.00	0.00%	250.00	
32	Maintenance of Traffic	LS	1.00	15,000.00	15,000.00	0.67	10,050.00	0.95	14,250.00	95.00%	750.00	
33	Final Cleanup and Restoration	LS	1.00	23,260.00	23,260.00	0.00	0.00	0.00	0.00	0.00%	23,260.00	
<b>Progress Estimate Totals:</b>						<b>\$747,000.00</b>	<b>\$430,135.00</b>	<b>\$643,472.00</b>	<b>\$643,472.00</b>	<b>86.14%</b>	<b>\$103,528.00</b>	

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

Invoice No: 2901  
Date: 4/30/2026



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

2511  
Description: NEW HAVEN SANITARY SEW  
PO #:

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**Description of Work Completed**  
CITY OF NEW HAVEN  
SANITARY REHABILITATION & REPLACEMENT PROJECT  
PAY APPLICATION #3

Original Contract Amount:	747,000.00
Change Orders:	-64,468.00
<b>Revised Contract Amount:</b>	<b>682,532.00</b>
<b>100.00 % Complete:</b>	<b>682,532.00</b>
Less Retainage:	34,126.60
Less Previous Billings:	611,298.40
<b>Amount Due This Invoice:</b>	<b>37,107.00</b>

Terms: NET 30 DAYS

Retainage This Invoice: 1,953.00

# API Construction Corp.

## Progress Estimate #2

## Contractor's Application

A		B				C						
As-Bid		This Estimate		To Date		Quantity Installed		Total		Balance to Finish		
Item No.	Item Description	Unit	Bid Quant.	Unit price	Total	Quantity Installed	Total	% Complete	Total	Quantity Installed	Total	Balance to Finish
1	Sanitary Sewer Pipe, 8" SDR 35, 5' - 8' Deep, Open Cut	LF	405.00	101.00	40,905.00	0.00	0.00	97.78%	39,996.00	396.00	39,996.00	909.00
2	Sanitary Sewer Pipe w/ Granular Backfill, 8" SDR 35, 5' - 8' Deep	LF	605.00	153.00	92,565.00	0.00	0.00	101.16%	93,636.00	612.00	93,636.00	-1,071.00
3	Sanitary Manhole, Standard, 4.5' - 8.5' Deep	EA	4.00	6,000.00	24,000.00	0.00	0.00	100.00%	24,000.00	4.00	24,000.00	0.00
4	Sanitary Manhole, Outside Drop, 4.5' - 8.5' Deep	EA	1.00	7,000.00	7,000.00	0.00	0.00	100.00%	7,000.00	1.00	7,000.00	0.00
5	Storm Inlet, Type A	EA	1.00	5,000.00	5,000.00	0.00	0.00	100.00%	5,000.00	1.00	5,000.00	0.00
6	Sanitary Service Lateral Reconnection - Unpaved (Undistributed)	EA	18.00	500.00	9,000.00	0.00	0.00	27.78%	2,500.00	5.00	2,500.00	6,500.00
7	Sanitary Service Lateral Reconnection - Unpaved (Undistributed)	LF	140.00	100.00	14,000.00	0.00	0.00	14.29%	2,000.00	20.00	2,000.00	12,000.00
8	Sanitary Service Lateral Reconnection at Main - Paved	EA	16.00	2,000.00	32,000.00	0.00	0.00	68.75%	22,000.00	11.00	22,000.00	10,000.00
9	Sanitary Service Lateral Reconnection - Paved (Undistributed)	LF	170.00	150.00	25,500.00	0.00	0.00	71.18%	18,150.00	121.00	18,150.00	7,350.00
10	CIPP Lining, 10"	LF	423.00	90.00	38,070.00	0.00	0.00	198.11%	75,420.00	838.00	75,420.00	-37,350.00
11	CIPP Lining, 12"	LF	1,201.00	100.00	120,100.00	0.00	0.00	64.78%	77,800.00	778.00	77,800.00	42,300.00
12	CIPP Lining, 18"	LF	347.00	150.00	52,050.00	0.00	0.00	98.56%	51,300.00	342.00	51,300.00	750.00
13	Sanitary Lateral Reinstatement	EA	34.00	125.00	4,250.00	0.00	0.00	102.94%	4,375.00	35.00	4,375.00	-125.00
14	Protruding Sanitary Lateral Removal (Undistributed)	EA	4.00	1,500.00	6,000.00	0.00	0.00	0.00%	0.00	0.00	0.00	6,000.00
15	Sanitary Sewer Point Repair - Line C	LS	1.00	15,000.00	15,000.00	0.00	0.00	100.00%	15,000.00	1.00	15,000.00	0.00
16	Sanitary Sewer Point Repair Clearing & Grubbing - Line C	LS	1.00	2,000.00	2,000.00	0.00	0.00	100.00%	2,000.00	1.00	2,000.00	0.00
17	Sewer Construction Allowance	LS	1.00	25,000.00	25,000.00	0.00	0.00	0.00%	0.00	0.00	0.00	25,000.00
18	Replace Sanitary Manhole Frame/Cover - Unpaved	EA	3.00	2,000.00	6,000.00	0.00	0.00	100.00%	6,000.00	3.00	6,000.00	0.00
19	Reconstruct Sanitary Manhole Chimney/Riser - Paved	VFT	1.00	5,500.00	5,500.00	0.00	0.00	100.00%	5,500.00	1.00	5,500.00	0.00
20	Epoxy Manhole Lining, Full Depth	VFT	10.00	575.00	5,750.00	0.00	0.00	100.00%	5,750.00	10.00	5,750.00	0.00
21	Sanitary Benchwall Reconstruction	EA	1.00	1,500.00	1,500.00	0.00	0.00	100.00%	1,500.00	1.00	1,500.00	0.00
22	Cementitious Grouting of Manhole Voids	EA	4.00	550.00	2,200.00	0.00	0.00	100.00%	2,200.00	4.00	2,200.00	0.00
23	Cementitious Grouting of Manhole Joints	EA	4.00	550.00	2,200.00	0.00	0.00	100.00%	2,200.00	4.00	2,200.00	0.00
24	Concrete Driveway Replacement	SYS	70.00	150.00	10,500.00	0.00	0.00	47.86%	5,025.00	33.50	5,025.00	5,475.00
25	Asphalt Pavement Replacement	LFT	485.00	160.00	77,600.00	0.00	0.00	133.40%	103,520.00	647.00	103,520.00	-25,920.00
26	Concrete Sidewalk Repair	SYS	62.00	150.00	9,300.00	0.00	0.00	82.26%	7,650.00	51.00	7,650.00	1,650.00
27	ADA Ramp	SYS	9.00	500.00	4,500.00	0.00	0.00	77.78%	3,500.00	7.00	3,500.00	1,000.00
28	Water Service Repair and Relocation Allowance (All Types)	LS	1.00	10,000.00	10,000.00	0.00	0.00	0.00%	0.00	0.00	0.00	10,000.00
29	Tree Removal (All Types)	EA	3.00	8,000.00	24,000.00	0.00	0.00	100.00%	24,000.00	3.00	24,000.00	0.00
30	Mobilization, Demob, Bonds & Insurance (5% Max)	LS	1.00	37,000.00	37,000.00	0.40	14,800.00	100.00%	37,000.00	1.00	37,000.00	0.00
31	Temporary Erosion & Sediment Control	LS	1.00	250.00	250.00	1.00	250.00	100.00%	250.00	1.00	250.00	0.00
32	Maintenance of Traffic	LS	1.00	15,000.00	15,000.00	0.05	750.00	100.00%	15,000.00	1.00	15,000.00	0.00
33	Final Cleanup and Restoration	LS	1.00	23,260.00	23,260.00	1.00	23,260.00	100.00%	23,260.00	1.00	23,260.00	0.00
<b>Progress Estimate Totals:</b>						<b>\$747,000.00</b>	<b>\$39,060.00</b>	<b>91.37%</b>	<b>\$682,532.00</b>	<b>\$64,468.00</b>		

API CONSTRUCTION CORP  
P.O. BOX 191  
LAOTTO, IN 46763

Office: (260) 897-2407

**BILL TO:** NEW H/  
CITY OF NEW HAVEN  
P O BOX 570

NEW HAVEN, IN 46774

Invoice No: 2902

Date: 4/30/2026



2511

Description: NEW HAVEN SANITARY SEW

PO #:

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**Description of Work Completed**

CITY OF NEW HAVEN  
SANITARY REHABILITATION PROJECT  
RETAINAGE APPLICATION #4

Original Contract Amount:	747,000.00
Change Orders:	-64,468.00
<b>Revised Contract Amount:</b>	<b>682,532.00</b>
<b>100.00 % Complete:</b>	<b>682,532.00</b>
Less Retainage:	0.00
Less Previous Billings:	682,532.00
<b>Amount Due This Invoice:</b>	<b>34,126.60</b>

Terms: NET 30 DAYS

Retainage This Invoice: 0.00



Date: May 13, 2026 Name: Ethan Smart  
 Position: Assistant Planner  
 Department: Planning  
 Effective Date of Transaction: 5/18/2026  
 Board Approval: Yes  No  Date: \_\_\_\_\_

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: \_\_\_\_\_  
 Salary Change:  
 Salary Change: From: \$24.10  
 To: \$26.75  
 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**  
Nathan Hooley Dpt Head & Date  
Laney Barrow HR & Date  
 \_\_\_\_\_ CT & Date  
 Payroll completed by: \_\_\_\_\_  
 Date: \_\_\_\_\_

**SUSPENSION/ LEAVE NOTES**



Date: May 13, 2026 Name: Samantha Oyler  
 Position: Assistant Planner  
 Department: Planning  
 Effective Date of Transaction: 5/18/2026  
 Board Approval: Yes  No  Date: \_\_\_\_\_

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: \_\_\_\_\_  
 Salary Change:  
 Salary Change: From: \$22.84  
 To: \$24.10  
 Retroactive Pay: Effective: \_\_\_\_\_  
 Job Title: From: CD Assistant  
 To: Assistant Planner

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

**APPROVAL SIGNATURES & DATE**  
Nathan Hoob Dpt Head & Date  
Laney Barrow HR & Date  
 \_\_\_\_\_ CT & Date  
 Payroll completed by: \_\_\_\_\_  
 Date: \_\_\_\_\_

**SUSPENSION/ LEAVE NOTES**



Confidence in the built environment.

15075 Allisonville Rd.  
Noblesville, IN 46060

hwceengineering.com

2209-0100-4313.00

*Pone Vongphachanh*

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

April 27, 2026  
Invoice No:

2502-386-A - 0000003

Project 2502-386-A New Haven-SR 930 & Lincoln Hwy Intersect  
EMAIL INVOICE to: Pone Vongphachanh <Pone@NewHaven.IN.gov>

**Professional Services from March 30, 2026 to April 26, 2026**

Phase 50 Intersection Feasibility Study- LS  
Task 502 Memo and Meetings

<b>Fee</b>				
Total Fee	7,000.00			
Percent Complete	77.00	Total Earned	5,390.00	
		Previous Fee Billing	2,450.00	
		Current Fee Billing	2,940.00	
		<b>Total Fee</b>		<b>2,940.00</b>
		<b>Total this Task</b>		<b>\$2,940.00</b>
		<b>Total this Phase</b>		<b>\$2,940.00</b>
		<b>TOTAL THIS INVOICE</b>		<b><u><u>\$2,940.00</u></u></b>

**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Fee	2,940.00	9,170.00	12,110.00
<b>Totals</b>	<b>2,940.00</b>	<b>9,170.00</b>	<b>12,110.00</b>

May 6, 2026

Hon. Steven McMichael, Mayor  
City of New Haven  
815 Lincoln Highway East  
New Haven, IN 46774

RE: Land and Water Conservation Fund Application

Dear Mayor McMichael,

We appreciate the opportunity to work with the City of New Haven in preparing the Land and Water Conservation Fund (LWCF) grant application for Havenhurst Park.

We understand that the intent is for Butler, Fairman and Seufert, Inc. to assist the City in this effort by providing the following services, based off of the "Land & Water Conservation Fund Grant Application Checklist":

- (A1) Compile Eligibility documents.
- (A2) Fill out the Grant Application form.
- (A3) Prepare Itemized Cost Breakdown document.
- (A4) Compile Certification of Funds documents.
- (A5) Prepare the Project Priorities text.
- (A6) Prepare the Project Narrative text.
- (A7) Prepare the Project Timeline document.
- (A8) Prepare the Location Map and LWCF Boundary Map documents.
- (A9) Prepare the Site Photos document.
- (SD1) Prepare the DNR Early Coordination/Environmental Review Report and the signed Commitment Form.
- (SD2) Prepare the Environmental Summary text.
- (SD3) Compile Property Deeds, Leases, or Easements/ROWs documents.
- (SD4) Prepare Proof of Flood Insurance documents.
- (SP5) Compile the signed Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transactions form.
- (SP6) Compile the signed Civil Rights Act of 1964, Title VI, Assurance of Compliance form.
- (SP7) Compile the signed Build America, Buy America form.
- (SP8) Compile the DNR Subrecipient Information form.
- Attend a maximum of (3) three review meetings with the Parks Department.
- Attend a maximum of (2) two review meetings with DNR and the Parks Department.
- Compile all documentation and create the application package.
- Assist in post-construction application close-out documents for IDNR.

It is understood that the Parks Department will assist or fully complete the remaining sections of the grant application, if applicable:

- (A1) Provide Eligibility documents to BF&S.
- (A2) Assist in filling out the Grant Application form for BF&S.
- (A4) Provide Certification of Funds documents to BF&S.
- (A5) Assist in providing information for the Project Priorities text.
- (A6) Assist in providing information for the Project Narrative text.
- (SP3) Provide Property Deeds, Leases, or Easements/ROWs documents.
- (SP5) Provide the signed Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transactions form.
- (SP6) Provide the signed Civil Rights Act of 1964, Title VI, Assurance of Compliance form.
- (SP7) Provide the signed Build America, Buy America form.
- (SP8) Provide the DNR Subrecipient Information form.
- Submit the application to IDNR.

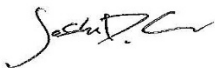
The application shall be submitted to IDNR by August 1, 2026. BF&S will submit the final application package to the City of New Haven by July 25, 2026, for a final review, allowing time for minor revisions and changes.

We propose to perform these services, as outlined in IDNR's LWCF application checklist, for a lump sum fee of \$10,000.00.

We appreciate the opportunity to work with the City on the application. Please sign below to indicate approval and return one copy of this letter to our office.

Sincerely,

BUTLER, FAIRMAN & SEUFERT, INC.



Josh Smith, MS  
Vice President

CITY OF NEW HAVEN:

Steve McMichael

\_\_\_\_\_  
Print

\_\_\_\_\_  
Sign

\_\_\_\_\_  
Date



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

**Invoice 8230568546**

<b>Issue Date</b> May 02, 2026	<b>P.O. No.</b> Calhoun, Mark	<b>P.O. Date</b>
<b>Contract No.</b> USC000453771	<b>Delivery No.</b>	<b>Customer No.</b> 1035977638

**Billing Address**

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

**Shipping Address**

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

**Important Information**

Contract Number: USC000453771-R31-JAN-26 04:20:12

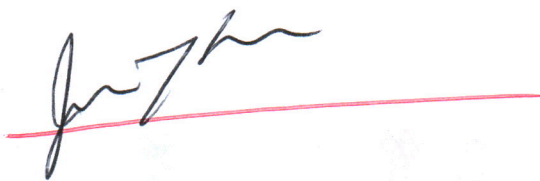
*LOIT Dispatch Console  
2240-0100-4361*

**For all invoice payment inquiries contact**

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

**Special Instructions and Comments**

General Comment: Regular Invoice



**Payment Details**

**Payment Method / Terms**

Net Due in 30 Days

**Payment Address**

Motorola Solutions, Inc.  
13108 Collections Center Drive  
Chicago, IL 60693  
United States

**Bank**

Bank of America, Dallas

**Bank Account No.**

3756319806

**ABA Routing No. for ACH**

111000012

**ABA Routing No. for Wire Transfer**

026009593

**SWIFT**

BOFAUS3N

Invoice Total

**USD 27,862.00**

Payment Due Date Jun 01, 2026

**Pay Online**

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

Invoice 8230568546

Please detach here and return the bottom portion with your payment

Page 1 of 2

**Payment Coupon**

**Invoice 8230568546**

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

**Issue Date**

May 02, 2026

**Customer No.**

1035977638

**Billing Address**

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

**Payment Address**

Motorola Solutions, Inc.  
13108 Collections Center Drive  
Chicago, IL 60693  
United States

Invoice Total

**USD 27,862.00**

Tax Included 0.00

Payment Due Date Jun 01, 2026

Provide your remittance details to:

**US.remittance@motorolasolutions.com**

---

USD Subtotal	27,862.00
USD Total Tax	0.00
<b>USD Invoice Total</b>	<b>27,862.00</b>
USD Amount Due	27,862.00



Date: May 13, 2026 Name: Dillon Beck  
 Position: Public Works Employee  
 Department: Public Works  
 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: \_\_\_\_\_  
 City: \_\_\_\_\_  
 State: \_\_\_\_\_ Zip Code: \_\_\_\_\_  
 Phone # \_\_\_\_\_ D.O.B.: \_\_\_\_\_  
 Email Address: \_\_\_\_\_

Full Time  Part-Time  Seasonal   
 Hourly: \_\_\_\_\_ Bi-Weekly: \_\_\_\_\_  
 Basis of pay: \_\_\_\_\_  
 Salary Change:  
 Salary Change: From: \$27.10  
 To: \$28.55  
 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] 5/13/26 Dpt Head & Date  
Laney Barrow HR & Date  
 \_\_\_\_\_ CT & Date  
 Payroll completed by: \_\_\_\_\_  
 Date: \_\_\_\_\_

**SUSPENSION/ LEAVE NOTES**



Date: May 13, 2026 Name: Anthony Stephenson  
 Position: Public Works Employee  
 Department: Public Works  
 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: \_\_\_\_\_  
 City: \_\_\_\_\_  
 State: \_\_\_\_\_ Zip Code: \_\_\_\_\_  
 Phone # \_\_\_\_\_ D.O.B.: \_\_\_\_\_  
 Email Address: \_\_\_\_\_

Full Time  Part-Time  Seasonal   
 Hourly: \_\_\_\_\_ Bi-Weekly: \_\_\_\_\_  
 Basis of pay: \_\_\_\_\_  
 Salary Change:  
 Salary Change: From: \$27.10  
 To: \$28.55  
 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**  
Paul Jan 5/13/26  
 \_\_\_\_\_ Dpt Head & Date  
Laney Barrow \_\_\_\_\_ HR & Date  
 \_\_\_\_\_ CT & Date  
 Payroll completed by: \_\_\_\_\_  
 Date: \_\_\_\_\_

**SUSPENSION/ LEAVE NOTES**



Date: May 13, 2026 Name: James Rebber  
 Position: Public Works Employee  
 Department: Public Works  
 Effective Date of Transaction: 05/18/2026  
 Board Approval: Yes  No  Date: \_\_\_\_\_

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: \_\_\_\_\_  
 Salary Change:  
 Salary Change: From: \$28.21  
 To: \$28.55  
 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] 5/13/26  
 \_\_\_\_\_ Dpt Head & Date  
Laney Barrow \_\_\_\_\_ HR & Date  
 \_\_\_\_\_ CT & Date  
 Payroll completed by: \_\_\_\_\_  
 Date: \_\_\_\_\_

**SUSPENSION/ LEAVE NOTES**



Date: May 13, 2026 Name: Matthew Homan  
 Position: Public Works Employee  
 Department: Public Works  
 Effective Date of Transaction: 05/18/2026  
 Board Approval: Yes  No  Date: \_\_\_\_\_

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: \_\_\_\_\_  
 Salary Change:  
 Salary Change: From: \$28.21  
 To: \$28.55  
 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**  
*Don Jan* 5/13/26 Dpt Head & Date  
*Laney Barrow* HR & Date  
 \_\_\_\_\_ CT & Date  
 Payroll completed by: \_\_\_\_\_  
 Date: \_\_\_\_\_

**SUSPENSION/ LEAVE NOTES**

# MONOFORM LLC.

*BDW 5/19/26*

## A No-Dig Approach to Complete Manhole Structural Restoration

PO Box 466, South Bend, IN 46624 • 574.276.7500 • [monoformllc@gmail.com](mailto:monoformllc@gmail.com) • [monoform.net](http://monoform.net)

**QUOTE to:**

City of New Haven  
PO Box 570  
New Haven, 46774  
Attn: Dave Jones

April 29, 2025

*MANHOLE REHAB QUOTE  
2026-2027  
djon*

Location	Depth @ \$650 per foot	Bench Repair	Zypex	Amount
*1440 MINNICK	16'			\$10,400
*1520 MINNICK	15'6"			\$10,075
*1546 MINNICK	16'6"			\$10,725
*1606 MINNICK	14'9"			\$9,587
*MINNICK/GREENSTONE	9'			\$5,850
*400' NORTH OF MINNICK/GREENSTONE	13'			\$8,450
*MINNICK/MOELLAR	9'			\$5,850
*MINNICK/CAMERON	12'9"			\$8,287
*HIGH CONCENTRATION OF HYDROGEN SULFIDE REQUIRE EPOXY APPLICATION TO PREVENT DETERIORATION				
LOCATION	Depth @ \$650 per foot	Bench Repair	Xypex	AMOUNT
1331 MINNICK	15'9" - EPOXY	\$770	\$125	\$11,132
MINNICK/ISABELLE	16'9" - EPOXY	\$770	\$125	\$11,782
MINNICK/SOUTH OF SR930	18'9" - EPOXY	\$880	\$125	\$13,192
MINNICK-NORTH OF SR 930	21'6" - EPOXY	\$800	\$125	\$14,980
MINNICK-350' NORTH OF SR930	12' - EPOXY	\$1100	\$150	\$9,050
LOCATION	Depth @ \$650 per foot	Bench Repair	Xypex	AMOUNT
MINNICK-650' NORTH OF SR930	10' - EPOXY	\$1100	\$150	\$7,750
MINNICK/GATEWAY	6'6" - EPOXY	\$770	\$125	\$5,120

# MONOFORM LLC.

## A No-Dig Approach to Complete Manhole Structural Restoration

PO Box 466, South Bend, IN 46624 • 574.276.7500 • [monoformllc@gmail.com](mailto:monoformllc@gmail.com) • [monoform.net](http://monoform.net)

MINNICK – 250' SOUTH OF GATEWAY	7' EPOXY	\$770	\$125	\$5,445
MINNICK/LINCOLN HWY	7'9"- EPOXY	\$880	\$125	\$6,042
MINNICK/LINCOLN HWY	9'6"- EPOXY	\$880	\$125	\$7,180
LINCOLN HWY/ MINNICK	11'3"- EPOXY	\$880	\$125	\$8,317
WEST ST – DEAD END	19'6"- MONOFORM	\$880	\$780	\$13,010
634 WEST ST – DEROOT MANHOLE PRIOR TO APPLICATION OF MONOFORM -\$900	19'9"- MONOFORM	\$880	\$780	\$13,135
WEST ST/LINCOLN HWY	19'9" MONOFORM	\$880	\$780	\$13,135
CREW/EQUIPMENT AND MOBILIZATION	\$120 PER MANHOLE			\$2640
			<b>QUOTED AMOUNT</b>	<b>\$212,034</b>

Sierra Construction, LLC

11531 Parent Rd  
New haven, IN  
46774

*Bow*  
*5/19/26*

# Invoice

Date	Invoice #
4/30/2026	2023

<b>Bill To</b>
City Of New Haven Box 570 New Haven, IN 46774

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	Prep and Pour 30' x 100' x 8" Concrete Pad	25,980.00	25,980.00
	Sales Tax	7.00%	0.00
<p><i>CONCRETE PAD FOR WATER FILL</i>  <i>@ PUBLIC WORKS</i>  <i>df</i></p> <p><i>lc</i>  <i>water fill</i>  <i>2201 Summit</i></p>			
		<b>Total</b>	\$25,980.00

BOW 5/19/26

AMERICAN PUMP REPAIR & SERVICE, INC

Invoice

PO BOX 54  
NEW PALESTINE, IN 46163

Date	Invoice #
4/22/2026	80573

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

P.O. No.	Terms	Project
Kyle Carpenter	Net 30	

Quantity	Description	Rate	Amount
	ROAD SERVICE TO INSTALL NEW CHOPPER PUMP, LINDEN ROAD LIFT STATION.		
1	INSTALL NEW PUMP INCLUDING: BARNES CHOPPER PUMP MODEL 4ESCDG100N4, 10 HP, 6" SLIDE BRACKET, AND LABOR. COMPLETED ON 3/24/2026	19,300.00	19,300.00
1	FREIGHT	35.00	35.00
1	ADDITIONAL LABOR REQUIRED FOR INSTALL. COMPLETED ON 4/13/2026	1,250.00	1,250.00
<i>LINDEN RD PUMP</i>			

Phone #
317-861-6791

**Total** \$20,585.00

Bow 5/19/24

AMERICAN PUMP REPAIR & SERVICE, INC

Invoice

PO BOX 54  
NEW PALESTINE, IN 46163

Date	Invoice #
4/22/2026	80576

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

P.O. No.	Terms	Project
Kyle Carpenter	Net 30	

Quantity	Description	Rate	Amount
1	ROAD SERVICE TO INSTALL NEW BARNES PUMP, ROSE AVENUE LIFT STATION. NEW BARNES PUMP MODEL 6SHDK50044, 6" DISCHARGE, 50 HP, 460 VOLTS, 3 PHASE, 50' POWER CORD.	40,651.00	40,651.00
	<i>ROSE AVE PUMP</i>		

Phone #
317-861-6791

**Total** \$40,651.00