



CITY OF NEW HAVEN

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

AGENDA

Board of Public Works & Safety Regular Agenda

June 16, 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 6/2/2026 meeting

II. OLD BUSINESS

III. NEW BUSINESS

Mayor-City Hall

- A. Approval of Clean Team Agreement in the amount of \$5,107.14 monthly for janitorial services

Clerk-Treasurer

- B. Approval of Utility Office Rules and Regulations update and Utility Commission Customer Request Form

Engineering Department

- C. Approval of Street Acceptance for Crossroad Townhomes Street Improvements
- D. Approval of DLZ invoice #610130 in the amount of \$17,605.00 for Maplecrest Road Improvements
- E. Approval of DLZ invoice #610115 in the amount of \$375.00 for on-call plan review
- F. Approval of API change order #1 in the amount of -\$.16 for Edgerton Road Rehabilitation (FDR)
- G. Approval of API invoice #20172 in the amount of \$655,062.73 for CCMG 2025-01

- H. Approval of API invoice #20173 in the amount of \$105,455.11 for Sherbrook Drive Reconstruction
- I. Approval of API Invoice #20203 in the amount of \$566,481.54 for Minnich Road Trail
- J. Approval of Bunn Excavating pay application #14 in the amount of \$59,284.73 for Edgerton Road Watermain Improvements
- K. Approval of Lochmueller Amendment 1, which is a \$53,500.00 supplemental to the original \$575,000 contract, of which, Allen County paid \$570,000, and we paid originally, \$5000
- L. Approval of Lochmueller Group invoice #821363 in the amount of \$2,856.00 for professional services rendered through April 30, 2026
- M. Approval of BF&S invoice #112874 in the amount of \$24,287.07 for Minnich Road Trail Inspection

Planning

Economic & Community Development

- N. Approval of Special Event Permit EV-26-09 for Sunset Social on the Block
- O. Approval of DCCM invoice #20290 in the amount of \$10,000 for Professional Services from May 1, 2026 to May 31, 2026
- P. Approval of Fleming Excavating invoice #32281 in the amount of \$12,290.00 for erosion control

Police

- Q. Approval of Fort Wayne Animal Care invoice #26017007 in the amount of \$23,750.00 for Contractual Services Rendered from July 1–September 30, 2026
- R. Approval of updated K9 policy
- S. Removal of K9 Archie from the asset list due to his passing
- T. Removal of K9 Moose from the asset list

Public Works/Utility

- U. Approval of Midwest Meter Inc invoice #0188497-IN in the amount of \$16,877.00 for water meters
- V. Approval of Abonmarche invoice #163988 in the amount of \$14,453.75 for Professional services completed through 4/25/2026
- W. Approval of Monoform LLC invoice #NH052626 in the amount of \$109,824.00 for

manhole structural restoration

- X. Approval of Commonwealth Engineers agreement in the amount of \$10,000 for the water loss audit
- Y. Approval of Ferguson invoice #0468087 in the amount of \$19,860.48 for Hydrant products

IV. ANY OTHER BUSINESS THAT MIGHT COME BEFORE THE BOARD

V. ADJOURNMENT

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

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

June 2, 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 June 2, 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, and Ivan Almodovar

Absent: Bob Byrd

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 June 3, 2026.

D. Approval of Minutes from the previous meeting

A. Approval of minutes from 5/19/2026 meeting

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

II. OLD BUSINESS

III. NEW BUSINESS

Mayor-City Hall

B. Approval of Civic Plus quote Q-124934-1 in the initial amount of \$36,700.00 and the annual recurring amount of \$24,300.00 for Asset Management

Under new business item B, was the approval of Civic Plus quote Q-124934-1 in the initial amount of \$36,700.00 and the annual recurring amount of \$24,300.00 for Asset Management.

Ivan Almodovar made a motion to approve the Civic Plus quote Q-124934-1 in the initial amount of \$36,700.00 and the annual recurring amount of \$24,300.00 for Asset Management. Steve McMichael seconded the motion, and the motion was approved.

- C. Approval of Cintas City Hall quote in the amount of \$40.57 weekly and the additional listed items as needed for janitorial services

Under new business item C, was the approval of Cintas City Hall quote in the amount of \$40.57 weekly and the additional listed items as needed for janitorial services. Ivan Almodovar made a motion to approve Cintas City Hall quote in the amount of \$40.57 weekly and the additional listed items as needed for janitorial services. Steve McMichael seconded the motion, and the motion was approved.

Clerk-Treasurer

- D. Approval of Kofile quote in the amount of \$38,685.86 for document preservation

Under new business item D, was the approval of Kofile quote in the amount of \$38,685.86 for document preservation. Ivan Almodovar made a motion to approve Kofile quote in the amount of \$38,685.86 for document preservation. Steve McMichael seconded the motion, and the motion was approved.

- E. Approval of Kofile invoice INV-KT in the amount of \$19,342.93 for the 50% deposit for document preservation

Under new business item E, was the approval of Kofile invoice INV-KT in the amount of \$19,342.93 for the 50% deposit for document preservation. Ivan Almodovar made a motion to approve Kofile invoice INV-KT in the amount of \$19,342.93 for the 50% deposit for document preservation. Steve McMichael seconded the motion, and the motion was approved.

- F. Approval to send the 2005 Chevrolet Malibu with the vin of 1G1ZT62845F317796 to auction

Under new business item F, was the approval to send the 2005 Chevrolet Malibu with the vin of 1G1ZT62845F317796 to auction. Ivan Almodovar made a motion to approve rather than sending the 2005 Chevrolet Malibu with the vin of 1G1ZT62845F317796 to auction, the car would be donated to the NHPD for pit training. Steve McMichael seconded the motion, and the motion was approved.

Engineering Department

- G. Approval of USI invoice #27117 in the amount of \$32,614.83 for Linden Road and Rose Avenue RAB

Under new business item G, was the approval of USI invoice #27117 in the amount of \$32,614.83 for Linden Road and Rose Avenue RAB. Ivan Almodovar made a motion to approve the USI invoice #27117 in the amount of \$32,614.83 for Linden Road and Rose Avenue RAB. Steve McMichael seconded the motion, and the motion was approved.

- H. Approval of VS Engineering invoice #579205 in the amount \$1,339.16 for CCMG 2026-01

Under new business item H, was the approval of VS Engineering invoice #579205 in the amount \$1,339.16 for CCMG 2026-01. Ivan Almodovar made a motion to approve VS Engineering invoice #579205 in the amount \$1,339.16 for CCMG 2026-01. Steve McMichael seconded the motion, and the motion was approved.

- I. Approval of VS Engineering invoice #595602 in the amount of \$9,350.00 for City of New Haven MIP

Under new business item I, was the approval of VS Engineering invoice #595602 in the amount of \$9,350.00 for City of New Haven MIP. Ivan Almodovar made a motion to approve VS Engineering invoice #595602 in the amount of \$9,350.00 for City of New Haven MIP. Steve McMichael seconded the motion, and the motion was approved.

- J. Approval of JPR invoice #53026 in the amount of \$4,082.50 for professional services rendered for the month of April

Under new business item J, was the approval of JPR invoice #53026 in the amount of \$4,082.50 for professional services rendered for the month of April. Ivan Almodovar made a motion to approve JPR invoice #53026 in the amount of \$4,082.50 for professional services rendered for the month of April. Steve McMichael seconded the motion, and the motion was approved.

- K. Approval of BF&S invoice #112595 in the amount of \$11,002.00 for Minnich Road Trail Inspection

Under new business item K, was the approval of BF&S invoice #112595 in the amount of \$11,002.00 for Minnich Road Trail Inspection. Ivan Almodovar made a motion to approve BF&S invoice #112595 in the amount of \$11,002.00 for Minnich Road Trail Inspection. Steve McMichael seconded the motion, and the motion was approved.

- L. Approval of DLZ invoice #609073 in the amount of \$61,914.50 for South Maplecrest Road Improvements

Under new business item L, was the approval of DLZ invoice #609073 in the amount of \$61,914.50 for South Maplecrest Road Improvements. Ivan Almodovar made a motion to approve DLZ invoice #609073 in the amount of \$61,914.50 for South Maplecrest Road Improvements. Steve McMichael seconded the motion, and the motion was approved.

- M. Approval of Wessler Engineering Invoice #49748 in the amount of \$14,205.95 for CSO LTCP Updated

Under new business item M, was the approval of Wessler Engineering Invoice #49748 in the amount of \$14,205.95 for CSO LTCP Updated. Ivan Almodovar made a motion to approve Wessler Engineering Invoice #49748 in the amount of \$14,205.95 for CSO LTCP Updated. Steve McMichael seconded the motion, and the motion was approved.

- N. Approval of Wessler Engineering Invoice #49682 in the amount of \$2,465.00 for

Lateral 3R-PHASE II

Under new business item N, was the approval of Wessler Engineering Invoice #49682 in the amount of \$2,465.00 for Lateral 3R-PHASE II. Ivan Almodovar made a motion to approve Wessler Engineering Invoice #49682 in the amount of \$2,465.00 for Lateral 3R-PHASE II. Steve McMichael seconded the motion, and the motion was approved.

O. Approval of Wessler Engineering Invoice #49701 in the amount of \$1,502.03 for Edgerton Road Water Main and Booster Station

Under new business item O, was the approval of Wessler Engineering Invoice #49701 in the amount of \$1,502.03 for Edgerton Road Water Main and Booster Station. Ivan Almodovar made a motion to approve Wessler Engineering Invoice #49701 in the amount of \$1,502.03 for Edgerton Road Water Main and Booster Station. Steve McMichael seconded the motion, and the motion was approved.

P. Approval of Street Acceptance for Pinestone Street Improvements

Under new business item P, was the approval of Street Acceptance for Pinestone Street Improvements. Ivan Almodovar made a motion to approve Street Acceptance for Pinestone Street Improvements. Steve McMichael seconded the motion, and the motion was approved.

Q. Approval of Street Acceptance for Boulder Ridge Trail Street Improvements

Under new business item Q, was the approval of Street Acceptance for Boulder Ridge Trail Street Improvements. Ivan Almodovar made a motion to approve the Street Acceptance for Boulder Ridge Trail Street Improvements. Steve McMichael seconded the motion, and the motion was approved.

R. Approval of Street Acceptance for Victoria Lakes Street Improvements

Under new business item R was the approval of Street Acceptance for Victoria Lakes Street Improvements. Ivan Almodovar made a motion to approve the Street Acceptance for Victoria Lakes Street Improvements. Steve McMichael seconded the motion, and the motion was approved.

S. Approval of Street Acceptance for Landin Park Street Improvements

Under new business item S, was the approval of Street Acceptance for Landin Park Street Improvements. Ivan Almodovar made a motion to approve the Street Acceptance for Landin Park Street Improvements. Steve McMichael seconded the motion, and the motion was approved.

T. Approval of Street Acceptance for 7/11 Speedway Street Improvements

Under new business item T, was the approval of Street Acceptance for 7/11 Speedway Street Improvements. Ivan Almodovar made a motion to approve the Street Acceptance for 7/11 Speedway Street Improvements. Steve McMichael seconded the motion, and the motion was approved.

U. Approval of Street Acceptance for Woodfield Street Improvements

Under new business item U, was the approval of Street Acceptance for Woodfield Street Improvements. Ivan Almodovar made a motion to approve the Street Acceptance for Woodfield Street Improvements. Steve McMichael seconded the motion, and the motion was approved.

V. Approval of Street Acceptance for Harrington Street Improvements

Under new business item V, was the approval of Street Acceptance for Harrington Street Improvements. Ivan Almodovar made a motion to approve the Street Acceptance for Harrington Street Improvements. Steve McMichael seconded the motion, and the motion was approved.

Planning

W. Approval of a plan for the creation of four new platted lots. New Beginnings Minor Subdivision 26-PMNS 01

Under new business item W, was the approval of a plan for the creation of four new platted lots. New Beginnings Minor Subdivision 26-PMNS 01. Ivan Almodovar made a motion to approve a plan for the creation of four new platted lots. New Beginnings Minor Subdivision 26-PMNS 01. Steve McMichael seconded the motion, and the motion was approved.

Economic & Community Development

X. Approval of RQAW invoice #9490 in the amount of \$2,436.40 for Professional Services from April 1, 2026 to April 30, 2026

Under new business item X, was the approval of RQAW invoice #9490 in the amount of \$2,436.40 for Professional Services from April 1, 2026 to April 30, 2026. Ivan Almodovar made a motion to approve RQAW invoice #9490 in the amount of \$2,436.40 for Professional Services from April 1, 2026 to April 30, 2026. Steve McMichael seconded the motion, and the motion was approved.

Y. Introduction of a resolution titled, Resolution of the Board of Public Works and Safety of the City of New Haven, Indiana, Authorizing the Transfer of Certain Real Property to the City of New Haven Department of Redevelopment (Comcast Property)

Under new business item Y, was the introduction of a resolution titled, Resolution of the Board of Public Works and Safety of the City of New Haven, Indiana, Authorizing the Transfer of Certain Real Property to the City of New Haven Department of Redevelopment (Comcast Property). Ivan Almodovar made a motion to approve by title only, a resolution titled, Resolution of the Board of Public Works and Safety of the City of New Haven, Indiana, Authorizing the Transfer of Certain Real Property to the City of New Haven Department of Redevelopment (Comcast Property). Steve McMichael seconded the motion, and the motion was approved.

Clerk Treasurer Angela Hamrick read by title only, and numbered resolution R-26-05, a resolution titled, Resolution of the Board of Public Works and Safety of the City of New Haven, Indiana, Authorizing the Transfer of Certain Real Property to the City of New Haven Department of Redevelopment (Comcast Property).

Ivan Almodovar made a motion to amend the agenda to add Y1; Special Event, EV-26-08. Steve McMichael seconded the motion and the agenda was amended to add item Y1

Under new business item Y1 was the approval of Special Event EV-26-08. Ivan Almodovar made a motion to approve Special Event EV-26-08. Steve McMichael seconded the motion, and the motion was approved.

Police

- Z. Approval of Cintas Police quote in the amount of \$56.01 weekly and the additional items listed as needed for janitorial services

Under new business item Z, was the approval of Cintas Police quote in the amount of \$56.01 weekly and the additional items listed as needed for janitorial services. Ivan Almodovar made a motion to approve Cintas Police quote in the amount of \$56.01 weekly and the additional items listed as needed for janitorial services. Steve McMichael seconded the motion, and the motion was approved.

- AA. Approval of destruction items no longer on inventory list

Under new business item AA, was the approval of destruction items no longer on the inventory list. Ivan Almodovar made a motion to approve of destruction items no longer on the inventory list. Steve McMichael seconded the motion, and the motion was approved.

Public Works/Utility

- BB. Approval of Cintas Public Works quote in the amount of \$345.12 weekly and the additional items listed as needed for janitorial services and uniforms

Under new business item BB, was the approval of Cintas Public Works quote in the amount of \$345.12 weekly and the additional items listed as needed for janitorial services and uniforms. Ivan Almodovar made a motion to approve Cintas Public Works quote in the amount of \$345.12 weekly and the additional items listed as needed for janitorial services and uniforms. Steve McMichael seconded the motion, and the motion was approved.

IV. ANY OTHER BUSINESS THAT MIGHT COME BEFORE THE BOARD

V. ADJOURNMENT

Ivan Almodovar made a motion to adjourn the meeting, Steve McMichael seconded the motion, and the meeting was adjourned.

Steve McMichael
Presiding Officer

Angie Hamrick
Clerk Treasurer



Clean Team, Inc. Service Agreement

Date: 6/11/26

Attn: Ivan Almodovar

Client: City of New Haven

Address: 815 Lincoln Highway East, New Haven, IN 46774

1. **Services and Pricing** Clean Team, Inc. ("Clean Team") submits a monthly bid of: \$5,107.14 for 5 days per week janitorial services. Monday, Wednesday and Friday full clean. Tuesday and Thursday restrooms, breakrooms and Maintenance Building. *Exclusive of applicable sales tax.

2. Invoicing and Payment Terms

- **Invoicing:** Clean Team will issue monthly invoices via email at the start of each service period. Payment is due by the last day of the month.
- **Billing Portal:** If the client requires Clean Team to use a specific billing portal, the client will be responsible for any associated registration or usage fees, which will be itemized on the invoice.
- **Late Payments:** A late fee of 3% per month will be applied to any overdue balance. In the event of payment default, the client agrees to cover Clean Team's reasonable collection costs, including attorney fees.
- **Initial Invoice:** The first month's invoice will include a 10% surcharge to cover startup costs (e.g., equipment setup, initial supplies).

3. Non-Solicitation During the term of this agreement and for 180 days following its termination, the client agrees not to directly or indirectly employ or engage any Clean Team employees or agents. Should the client hire a Clean Team employee during this period, the client will pay a finder's fee equal to the employee's annual salary at the time of hiring.

4. Term and Termination

- **Term:** This agreement begins on 7/1/26 and continues "month-to-month", with automatic renewal unless terminated as outlined below.
- **Termination:** Either party may terminate this agreement with 90 days' written notice. If the client terminates without providing 90 days' notice, a fee equal to one (1) month's service rate will be charged, with no services rendered during that period.

5. Acceptance By signing below, the client acknowledges and agrees to the terms of this agreement.

Client Signature: _____ **Date:** _____

Clean Team, Inc. Tim Hartke, General Manager, t.hartke@cleanteamclean.com

CLEAN TEAM, INC
WEB SITE WWW.CLEANTEAMCLEAN.COM
In business since 1996

City of New Haven Water Utility



New Haven, Indiana

GENERAL RULES and REGULATIONS

Adopted and approved by

The Board of Public Works and Safety

Effective June 16, 2026

CITY OF NEW HAVEN WATER UTILITY
New Haven, Indiana
GENERAL RULES AND REGULATIONS

INDEX

	Page Number
ARTICLE I DEFINITIONS	1
ARTICLE II REGULATIONS AND CONSUMER INFO	3
1. RULES AND REGULATIONS ON FILE	3
2. CONSUMER INFORMATION	3
ARTICLE III WATER SERVICES	4
3. CONTRACT REQUIRED	4
4. CONTRACT ASSIGNMENT	5
5. CONTRACT MODIFICATION	5
6. DEPOSITS	5
7. DESCRIPTION OF SERVICE TO BE FURNISHED	6
8. CONNECTION AND INITIATION	6
9. DISCONTINUANCE AND DISCONNECT	7
10. PROHIBITED DISCONNECTIONS	10
11. PERMANENT DISCONNECTIONS	11
12. RESALE OF WATER PROHIBITED	11
13. INCREASE IN LOAD	11
14. INTERRUPTION OF SERVICE	11
ARTICLE IV SERVICE CONNECTIONS	11
15. WATER MAIN EXTENSIONS	11
16. DEFERRED PAYMENT/ASSESSMENTS	12
17. SERVICE CONNECTIONS	12
18. MAINTENANCE OF SERVICE PIPES & METER BOXES	14
19. THAWING FROZEN SERVICES	14
20. INSIDE PIPING & SERVICES LINES	15
21. CROSS CONNECTIONS & BACKFLOW	15
22. BOOSTER PUMPS	15
23. ACCESS TO PREMISES	16
ARTICLE V METERING	16
24. METERING	16
25. REMOTE METER READING DEVICES	17

GENERAL RULES AND REGULATIONS (CONTINUED)

	Page Number
ARTICLE VI BILLING	18
26. ESTABLISHMENT OF RATES	18
27. BASIS FOR MONTHLY BILLING	18
28. ESTIMATED BILLINGS	19
29. STATEMENT-CONTENTS & REQUIREMENTS	19
30. PAYMENTS	20
31. ERRORS AND ADJUSTMENTS	21
32. COLLECTIONS, LATE CHARGES, DELINQUENCY	22
33. SPECIAL PURPOSE WATER	22
34. IRRIGATION METERS	23
35. PRIVATE FIRE PROTECTION SERVICE	23
ARTICLE VII APPEALS	25
36. ADMINISTRATIVE REVIEW AND APPEALS	25
ARTICLE VIII RULES	26
37. PRESENT RULES SUPERSEDE ANY PRIOR RULES	26
38. ENFORCEMENT OF RULES	26
39. AMENDMENTS AND REVISIONS	26
ARTICLE IX - FEE SCHEDULE	

ARTICLE I – DEFINITIONS

Access – Ability to easily manipulate, control, view, remove or replace any part of a service or connection.

Applicant - Any person or business applying for water services; a prospective customer; property owner, tenant.

Assessment – A fee to equally distribute the cost of a capital improvement to the user(s).

Board of Works – "Board of Works" shall mean the City of New Haven, Indiana, Board of Public Works and Safety.

Billing Cycle – The thirty (30) day cycle between billings.

Cross Connection – A water service connection that is connected as a two on one or an unknown connection to an unauthorized premise.

Curb box – The valve or control point located either on the property or in the Right-of-Way that controls the distribution of water to a customer.

Customer or Consumer - Any person/entity having any interest, whether legal or equitable, sole or only partial, either as a tenant or owner, in any property which is, or is to be, supplied with water service, either temporary or permanently, by the Utility and all those having interest.

Deposit – Money that is retained until the user/customer has completed twenty-four (24) consecutive months of on time payments to the water utility.

Disconnection (discontinuance) – A term used when water service has been turned off at the curb box.

Disinfection – The process of removing or killing bacteria by mechanical or chemical means.

Distribution Main - Any pipe owned by the Utility, located in a street, easement, road, right-of-way and/or alley and used to deliver water:

- a) To a fire hydrant
- b) To service pipes attached to said main; and or
- c) To private mains

Dry Hydrant – A pipe or appurtenance used for pumping water from a pond, lake or other body of water for the purpose of fire suppression.

Fire Hydrant - An access or connection point to a water main for the use of extinguishing fires.

Fire Protection – A system, network or device used to extinguish fires.

Irrigation – Water used for the sole purpose of watering vegetation.

Irrigation Meter – A secondary meter used to measure and record the quantity of water supplied to a customer/user for watering lawns, gardens and the like.

Long Tap – A service that connects to the City Main from the opposite side of the street.

Meter – A mechanical device owned by the Utility and used to measure and record the quantity of water supplied to the customer for billing purposes.

Meter Pit – An in ground housing for an exterior water meter.

Month – is the period between any two consecutive regular billings by the Utility for service rendered to a customer at the premises. Such billings are scheduled at intervals of approximately thirty days.

Owner – The person that legally owns the land(s) or dwelling(s).

Premise(s) – The property being served.

Private Main – A water pipe or main that is installed/maintained by a private entity.

Radio Reading Device (Radio Read) – Device placed on or near a meter to allow the reading of a meter remotely.

Regular User – The customer/person that water is being supplied to and billed to on a monthly basis.

Sampling – The process of drawing a portion of water in order to determine (by testing) if water is contaminated with bacteria or other foreign material.

Service Line – A water pipe that supplies water service from a city main to a private main or dwelling.

Short Side Tap – A service that connects to the City Main from the same side of the street.

Sprinkler- A point of water discharge used to help in the extinguishing of a fire as part of a fire protection system.

Tap – The point of connection to the City main.

Tampering – Unauthorized use, access, damage or similar of a City or private owned appurtenance.

Temporary User – A person or entity that water is being provided prior to a water service contract has been signed.

Tenant – The person that rents or leases the property from the owner or a representative.

Trip – Any occasion requiring a representative to visit premises.

Trip Charge – The monetary charge for a trip.

Two on One – A service line that is providing or feeding water to more than one customer, dwelling or premises.

Utility – A service or commodity provided by a public utility; in this case a water utility.

Utility Representative – Any person working under the direction of the Utility Superintendent.

Utility Superintendent – The person responsible for overseeing all operations and management of a utility company.

Waiver – A form giving permission to the Utility to turn water off/on with at a premise with no supervision from the owner which also indemnifies the City of New Haven (Utility) of any liability.

Water Office – The office that sends out, receives and processes billing, creates and implements work orders.

Water Service Contract – A binding agreement between the water utility and a customer/user or owner stating the conditions for which water will be served and/or paid for.

Water Valve – A mechanical device used to allow or disallow the flow of water to a portion of the water system.

Yard Hydrant – A service access point, typically with a 1.5” or less connection.

ARTICLE II-REGULATIONS AND CONSUMER INFORMATION

1. RULES AND REGULATIONS ON FILE

A copy of all rates, rules and regulations under which water service will be rendered is filed for the convenience of the public in the Utility office.

2. CONSUMER INFORMATION

Upon request by the applicant or customer, the Utility shall furnish without charge, a copy of the rate schedules.

Whenever the Utility updates or makes a change to its rate schedule the Utility shall give notice thereof to all of its customers. Such notice shall be sufficient if made in a general mailing to all customers, if made in its billing mailings, or if made by publication as a legal notice in a newspaper of general circulation in the locality. Such mailing or publication shall be made prior to the date of public hearing. The notice shall contain a clear and concise

explanation, fairly summarizing the nature and extent of the proposed change, and shall give notice of the date, time and location of any public hearing thereon.

FEE SCHEDULE

All fees referred to in these Rules are listed on a fee schedule in Article VIII and may be amended from time to time by the Utility.

ARTICLE III-WATER SERVICES

3. CONTRACT REQUIRED

The Utility shall not be required to provide water services, on a temporary or permanent basis, unless and until a written service application or contract with the property owner, acceptable to and on file with the Utility. The Utility may reject any application for any of the following reasons:

- a) If the utility determines that the applicant has or is defrauding or attempting to defraud the Utility;
- b) If the Utility determines that the applicant has a current, valid unpaid balance which has not been discharged by the Utility or a United States Bankruptcy Court. Service may be reinstated if the balance is paid;
- c) If the utility determines that the use or condition of the premises would result in waste, pollution, or damage to property of the Utility or to others, or if said use or condition would result in a violation of any ordinance or statute; or
- d) If the Utility determines that the use or condition of the premises, or the actions of the customer, or any person acting on behalf of or with the permission of the customer, violates any duly adopted Rule or Regulation of the Utility.
- e) If the Utility denies service, it shall immediately notify the applicant, stating the precise facts upon which the Utility based its determination.
- f) In the event that any person may be aggrieved by any determination by the Utility under the foregoing, said person may request, and shall be granted an Administrative Appeal in accordance with Rule 3-6.

All applicants must show identification when applying for service (*i.e.* driver's license, employee identification card, birth certificate).

A written contract for service shall be in full force and effect until the property owner contracting for service, serves the Utility with notification of termination of service.

4. CONTRACT ASSIGNMENT

The benefits and obligations under any contract for the supply of water by the Utility will begin when the Utility commences to supply water service thereunder and shall insure to and be binding upon the successors, assigns, survivors, or legal representatives, as the case may be, of the original parties thereto, for the full term thereof, provided, that no assignment thereof by the customer or by any successor, assign survivor, or legal representative shall be effective unless and until the Utility's written contract to any such assignment is obtained.

5. CONTRACT MODIFICATION

No promise, agreements or representations by any agent of the Utility shall be binding upon the Utility unless they have been incorporated in a written contract signed and approved by an agent of the Utility authorized to sign such contract on behalf of the Utility.

6. DEPOSITS

An applicant shall deposit with the Utility a sum equivalent to the greater of two months billings at the proposed service address, two months billings at the applicant's prior service address, or as a guarantee against non-payment of billings for water service.

The Utility may require a present customer to make a cash deposit when the customer has been delinquent for two (2) consecutive months or for any three (3) months within the preceding twenty-four (24) month period, or when the service has been disconnected pursuant to Rule 31-Payment. The amount of such deposit will not exceed an amount equal to the greater of two months billings at the service address or where a deposit is required as a result of a disconnection for nonpayment, full payment of the deposit will be required prior to reconnection.

The deposit shall be retained until the customer has completed twenty-four (24) consecutive months of prompt, non-delinquent payment. The deposit may, at that time, be refunded to the customer upon the request of the customer.

Following customer-requested termination of service:

- a) The Utility will require payment of any past due balance currently billed and owing;
- b) The Customer must pay their final bill in full;
- c) After final bill is paid deposit will be refunded.

The Utility will maintain a record of each applicant or customer making a deposit which shows:

- a) The name of the customer;
- b) The current address of the customer so long as the customer maintains the active account with the Utility in his name;
- c) The amount of the deposit;
- d) The date the deposit was made; and
- e) A record of each transaction affecting such deposit.

Any deposit made by the applicant, customer, or any other person to the Utility (less any lawful deductions), or any sum which the Utility is ordered to refund for the Utility service, which has remained unclaimed for three (3) years after the Utility has made diligent efforts to locate the person who made such deposit or the heirs of such persons, will be presumed abandoned and treated in accordance with laws of this State (Uniform Disposition of Unclaimed Property Act).

A deposit may be used by the Utility to cover any unpaid balance, following disconnection of service, provided, however, that any surplus must be returned to the customer. Where any deposit has been applied to payment of arrearage, the Utility may require a new deposit before service is reconnected.

7. DESCRIPTION OF SERVICE TO BE FURNISHED

Upon request, the customer shall present to the Utility a written list of the devices which are to be attached to the Utility's lines, giving the location of the building. The Utility then will advise the form and character of the supply available.

8. CONNECTION AND INITIATION

- a) Until a contract for water service has been executed and a meter has been installed, or arrangements are made to pay for special purpose water usage, water shall not be turned on at any premises, and then only by a Water Utility Representative. Water will not be turned on unless there is at least one adult person present to see that all water outlets on the premises are closed in order to prevent water damage. Water will not be turned on if there is an outstanding charge against property. (*See paragraph e).
- b) The Utility will operate private curb stops and service valves. However, in operating same, the Utility will not assume responsibility for any damage or leakage beyond the curb stops and service valves, including damage that may occur inside the premises. All repairs to private facilities will be at the customer's expense.

- c) A trip charge for connection(s) and disconnection(s) shall be charged when done at the request of or for the convenience of the customer. If a customer fails to keep an appointment necessitating an additional trip to the premises by the Utility, an additional trip charge will be added for each and every additional service call.
- d) When water is required to test plumbing before a water contract has been executed and a meter installed, a Water Utility Representative shall be called to make the turn-on and turn-off. It is a violation of both the Water Utility's General Rules and Regulations and the New Haven Municipal Code for anyone except a Water Utility Employee to make such turn-ons. Requests to the Utility to turn on and/or turn off water service to a premise REQUIRE a responsible representative to be on site through the process of turning water on and/or turning water off. A customer may sign a waiver to eliminate the need for a representative to be on site during the process however, this request indemnifies the City of New Haven of any and all liability of damages that may be caused by the request.
- e) No person other than an authorized representative of the Utility, the Fire Department, or the Engineering Department shall open or operate any fire hydrant to which water is supplied by the Utility, or remove the nozzle cap.
- f) Any violation of this rule will subject the offender to the penalty provided in the Municipal Code as well as payment for the estimated quantity of water used or wasted during the period the water was turned on without authority from the Water Utility.
- g) The Department Head of the Utility may, from time to time, implement policies respecting the scheduling and billing of service calls to accomplish the intention of these rules.

9. DISCONTINUANCE AND DISCONNECT

A. UPON CUSTOMER'S REQUEST:

- 1. The customer shall notify the Utility at least seven (7) working days in advance of the day discontinuance is desired. In the case of discontinuance of a private fire protection service, the customer's notice shall be in written form, signed by an authorized agent or representative of the said customer. The customer shall remain responsible for all service used and the billings therefore until service is discontinued pursuant to such notice.
- 2. Upon request by a customer of the Utility to discontinue service, the Utility will discontinue the service within seven (7) working days of the requested discontinuance date. The customer shall not be liable for any service rendered to such address or location after the expiration of these seven (7) working days.

The customer is responsible for providing access to the premises for an actual final reading within the seven (7) working day period. Failure to do so will result in the

Utility rendering a final bill based on an average of previous consumption. No adjustments will be made after the expiration of the seven (7) working day period.

3. There will be no abatement of charges in whole or in part by reason of the extended absence of the customer for any cause unless the Utility has been notified to turn off the water. The Utility will turn on and/or disconnect service only during normal hours of operation.
4. Requests to the Utility to turn on and/or turn off water service to a premises REQUIRE a responsible representative to be on site through the process of turning water on and/or turning water off. A customer may sign a waiver to eliminate the need for a representative to be on site during the process however, this request releases the City of New Haven of any and all liability of damages that may be caused by the request.

B. WITHOUT CUSTOMER'S REQUEST:

1. The Utility may disconnect service without notice to the customer:
 - a) When an emergency exists;
 - b) For any use of water not authorized by the Utility;
 - c) For unprotected cross-connections of a customer's water pipes to any other source of water supply or for permitting any condition to exist about the premises that causes or might cause contamination and/or pollution of the public water supply, or any part thereof;
 - d) Upon order by any authority having jurisdiction of such matters
 - e) For all repair and maintenance, including but not limited to installing a new service pipe and/or appurtenances/accessories/equipment or altering or removing existing service pipe and appurtenances including the meter, without written authority of the Utility;
 - f) For waste or excessive use by a customer on a special purpose unmetered rate in excess of contract;
 - g) For any tampering or knowingly permitting any tampering with any service pipe, curb stop or service valve, meter or meter seal, or any other appliance or equipment owned by the Utility. If tampering has occurred, the owner will be billed three times his/her highest bill during the past year plus labor and parts to make the needed repairs;
 - h) For vacancy of premises;
 - i) For issuing a bad check to avoid termination of service;

- j) For failure to comply with the terms of a credit extension agreement; or
 - k) For failure to pay a cash security deposit if required.
2. The Utility may disconnect service, with notice to and without request of the customer:
- a) For leaks in the service pipe or appurtenances between the service connection and the meter, or in any private fire protection system or other unmetered facilities;
 - b) For failure to pay in accordance with these Rules and water bills or other charges in connection with water utility service installations or facilities at the service address, other service address, or otherwise, except as noted hereafter;
 - c) For failure to provide free and non-hazardous access to the premises and meter, appliance and/or other utility-owned equipment, so that representatives of the Utility may take meter readings, make all necessary inspections, and maintain replace, or remove the meter, appliance and/or equipment;
 - d) For failure to maintain approved meter settings, including pits and vaults; or
 - e) For failure to pay any account or amount owing to the Utility for injury to Utility property, or for labor or material furnished.
3. The Utility will give at least five (5) days written notice either mailed to such customer at his/her address as shown on the Utility's records or personally delivered to him/her or to an adult person on the premises, advising to customer of the reason for the proposed discontinuance of service and stating that service will be disconnected if the reason continues uncorrected.
4. The Utility will not disconnect service for nonpayment on any day on which the Utility's offices are closed to the public, or after twelve (12:00) noon of the day immediately preceding any day on which the Utility office is not open to the public.
5. No payments in lieu of disconnections will be accepted by Utility Representatives in the field.
6. When water service to the premises has been terminated for any reason, it will be renewed upon application when the conditions under which such service was discontinued have been corrected, when all charges due from the customer have been settled, and when arrangements have been made to provide access to the premises during the regular working hours of the Utility. (See hours of operation)

7. Should the conditions under which service was discontinued not be corrected within sixty (60) days, the Utility shall have the right to final the account. The final bill will be based on either a final read or upon the average of previous consumption.
8. Reconnection of the service is included in the initial service charge. However, a service fee will be charged for additional service calls where the customer does not keep a scheduled appointment.
9. In the event that, following a disconnection and the Utility determines that a customer's water service has been turned on without authorization, the Utility will turn off the water and may take steps to prevent any unauthorized turn-on. The customer shall be charged a service call fee together with the cost of labor and materials required.

10. PROHIBITED DISCONNECTIONS

- a) Except as otherwise provided, the Utility will postpone the disconnection of service for thirty (30) days upon proof from a physician or public health official that a disconnection would constitute an immediate threat to the health and safety of a resident of the premises. The Utility will cause a second thirty (30) day postponement if the customer provides proof that the threat still exists.
- b) In the event that a user disputes any action taken by the Utility and is unable to come to a mutual agreement with the Utility, said user may, by written request, within seven (7) days of the date of disconnection notice, be placed on the agenda for the next meeting of the BOW. Once heard by the BOW, all disputes shall be resolved by majority vote of the BOW.

11. PERMANENT DISCONNECTIONS

In order to reduce the potential of leakage from the Utility's distribution system, when water service is no longer needed at a service address, the owner of the property shall, at their expense, disconnect the service line from the Utility's distribution main. Such disconnection shall be done in accordance with the latest revision of the Utility's "POLICY AND PROCEDURES FOR WATER SERVICE DISCONNECTIONS-BUILDING DEMOLITIONS," which is, by reference, made a part of these General Rules and Regulations, the same as if printed herein.

12. RESALE OF WATER PROHIBITED

The water or service furnished under these rules is for the use of the customer on their own premises. Customers shall not resell or supply any water service without the written consent of the Utility.

13. INCREASE IN LOAD

The service connections and meters supplied by the Utility have definite capacities; no substantial addition to the water consuming equipment or appliance connected hereto should be made except after written notice to and written consent by the Utility.

14. INTERRUPTION OF SERVICE

The Utility shall not be responsible for damages or for any failure to supply water service or for interruption of the supply of water, or for defective piping on the customer's premises, or for damages resulting to a customer or to third persons from the use of water or the presence of the Utility's devices on the customer's premises, unless due to fault, neglect or culpability on the part of the Utility. Neither party shall be liable to the other for any failure or delay in case such failure or delay is caused by strikes, the acts of nature, unavoidable accidents or contingencies beyond its control.

ARTICLE IV- SERVICE CONNECTIONS

15. WATER MAIN EXTENSIONS

The New Haven Utility Department and Engineering Department requires a party or parties, firms and/or corporation(s) to pay for the cost of the extensions required to adequately serve them with water for domestic, commercial and/or fire protection. This policy intends to place the cost of installation of local water mains upon the owners of the property benefited. Such main extensions(s) will be made in accordance with the latest revisions of the Utility's Water Main Extension Policy which is by reference incorporated herein.

16. DEFERRED PAYMENT/ASSESSMENTS

Persons tapping-in to a water main extension shall be required to pay their pro-rated share of the construction cost; that portion reimbursable to the developer of the main extension may be collected by the City, together with its share of cost reimbursement, and shall be forwarded to the developer or person entitled thereto; the Utility's portion may be deferred by agreement or note and mortgage.

The Utility may from time to time issue policies establishing the procedures to carry out the intent of this Rule.

17. SERVICE CONNECTIONS

- a) For properties not currently served with City water, or those desiring an additional service, application should be made to the New Haven Water & Sewer Permit Office. Determination of accessibility, all costs, including assessments and tap fees shall be made depending upon location and size of Service requested. All fees shall be satisfied prior to service installation. Tap fees include the installation of the service from the water main to and including the service valve. Installation of the service from the valve to the building is the sole responsibility of the property owner. The property owner shall assure all necessary permits and/or inspections are satisfied through the Allen County Building Department. Final inspection and approval from the Building Department is required prior to the installation of a water meter by the Utility. Service lines over 150' must be accompanied with a meter pit 5' to 10' after the curb box.
- b) The Utility reserves the right to determine the placement of each service connection so that the curb stop will, as a general rule, be located in a location that will, in the judgment of the Utility, provide a safer, more convenient or more satisfactory location for the curb stop and service box, one to two feet inside the property line.
- c) The Utility will furnish the labor, equipment and materials for and install the service connection, which includes the tap in the main, the curb stop and box and that portion of the service pipe between them. The customer shall pay the Utility for the cost of such service connections installed by the Utility. For regular three-quarter inch through two (2) inch services requiring longer than usual runs or runs made in congested areas and for four (4) inch and larger services, the actual or estimated cost of the service connection shall be paid.
- d) The customer, at his/her own expense, shall install or cause to be installed the service pipe beyond the curb stop and into his/her own premises. The Utility and/or City-County Plumbing Inspector (Allen County Building Dept.) reserve the right to inspect each service run made by a plumber, a contractor or an individual customer for proper materials and depth of service before the service trench is backfilled. However, the quality of materials and workmanship going into such service run shall be the customers' responsibility.
- e) Service pipes three (3) inches and larger in diameter shall be disinfected, at the customers expense, before the water supply to such service is turned on for usage. Disinfection shall be the responsibility of the customer, making the connection. Disinfection shall be done in a manner that allows disinfection agent forty-eight (48) hours of contact time. Sampling of the new supply line shall be done by the Utility. Sampling shall be done in two consecutive draws, beginning on Mondays, the week following the disinfection. All sampling must be scheduled a minimum of one week prior to expected sampling draw. Two (2) consecutive days of passing tests are required.

- f) As a general rule, water service will be furnished through a single service pipe to only one property. Where a single property consists of several units or buildings, and is served by a single service pipe, the property owner has the option of valuing and metering each unit or building separately. A separate valve must be provided, outside the building and accessible to the Utility, for each metered unit or building. If the situation is exceptional, requiring special consideration, the Utility may make such arrangements as the circumstances require.
- g) In a case where a service has been installed prior to the adoption of and not in accordance with these General Rules and Regulations, where water is being taken through a single curb stop to supply two or more units, building or premises, each customer benefiting from such arrangement shall be responsible for the payment of his own water bills and all other legitimate charges.
- h) All service pipe 3" or larger in diameter, shall be Ductile Iron (Class 51 or Pressure Class 350), High Density Polyethylene (HDPE) SDR-17 with a pressure rating of 100psi for open trench installation and a minimum of SDR-13.5 with a pressure rating of 150psi for directional drilling installation or SDR-21 Class 200 Poly Vinyl Chloride (PVC) pressure pipe with bell end and gasket installed and accompanied with Soft Drawn 12 AWG Copper Trace Wire, with approval from the Water Utility and/or Engineering Department; all service pipe less than 3" diameter shall be Type "K" Copper with Brass fittings and Valves from the curb stop to the meter or a 1" diameter minimum, HDPE SDR-9 CTS from the water main to 10 feet outside the building being served. HDPE may also be approved for use all the way to the meter, upon approval [by the Utility] of an acceptable shelf or bracket to support the meter.
- i) Service pipes, curb stops, service boxes, meter pits, stop and waste valves and other fixtures used in the installation of, repairs to or additions to service pipes shall be of a type and quality approved by the Utility. The material and supplies of any manufacturer which are in accordance with the Utility's materials standards may be used.
- j) A new service pipe between the distribution main and a building shall be run in a direct line, whenever it is practicable and possible, without bends and at a depth of not less than four (4) feet. No service lines will be allowed to run across lots. No pipe having joints shall be allowed. Service pipes shall not be laid in the *same* trench with sewers or any other conduit or utility. All utility conduits must have 18" vertical separation and 10' horizontal separation with water services.

18. MAINTENANCE OF SERVICE PIPES AND METER BOXES

- a) The service connection and its fixtures from the water main to and including the curb stop or service valve will be maintained by the Utility, including replacement of necessary parts due to damage corrosion, tuberculation, or other normal deterioration caused by normal

use. However, if replacement is made necessary due to damage or increased demand by the customer, such replacement shall be at the customer's expense.

- b) The service pipe and its fixtures from the curb stop or service valve into the property served, (meter excepted), shall be maintained at the expense of the customer or owner of the property, any leaks or defects in the same shall be promptly repaired by the customer or owner. A service line or private main extended to a property adjacent to a Utility water main, whether extended through public property, shall be maintained by the customer owner, unless such line or main has been accepted ~~in~~ for maintenance by the Utility. If needed repairs as made to said service line or private main within five days after written notification by the Utility, or the property Owner may be charged a **per day** fee following the said five (5) day period of grace that the water leak or other defect is allowed to continue.
- c) All meter boxes (including Meter Pits or Vaults) constructed or installed by the owner, regardless of location, and all such boxes constructed or installed by the Utility and located on private property shall be maintained in good repair by the owner, at his/her expense. If an approved, frost proof meter box, located within a public right-of-way is installed by the Utility, the Utility shall maintain such box at its expense. However, the Utility will not maintain the piping leading to and from such meter box, except the piping between the water main and the curb stop, as referred to in paragraph "a" above.

19. THAWING FROZEN SERVICES

- a) When a City owned distribution main is found to be frozen, the Utility will thaw, at its own expense, the service pipes connected with that part of the main which is frozen.
- b) If a customer believes that their service line is frozen, at the request of any customer, the Utility will make an investigation (not including any excavation) and inform the customer of any conditions found upon the premises which might be the cause of the freezing and advise the customer of the steps necessary to remedy such condition. A service charge shall be levied for such service. If it is found that a service line located under a city road or street is frozen, the utility shall be responsible for thawing the service line. The City will not thaw a privately owned service line or private main, it will be the responsibility of the property owner to thaw privately owned water supplies/services.

20. INSIDE PIPING AND SERVICE LINES

- a) Each applicant for service shall, at his/her own expense, equip his/her main supply line with a suitable shut-off valve or valves just inside the foundation wall and shall provide all piping and attachments, all of which shall be assembled, installed and maintained by

applicant and in accordance with the General Rules and Regulations of the Utility then in force.

- b) Each three-quarter-inch (3/4") service line shall have a compression-type stop and waste valve on the inlet side and outlet side of the meter. Each one-inch (1") or larger service line shall have gate or ball type shut-off valves on both the inlet and outlet side of the meter.
- c) Service lines of larger sizes and/or supplying special equipment may require special valving and fitting arrangements.
- d) Splices in services are not allowed.

21. CROSS-CONNECTIONS AND BACKFLOW

- a) No cross-connections or conditions, which may potentially permit the backflow of contaminants and/or pollutants from a customer's piping system into the public water distribution system, will be permitted. Piping systems within the customer's premises shall conform in all respects to the latest revision of the Indiana State Board of Health Regulations.
- b) All commercial, fire protection and industrial water supply applications must be accompanied by a state of Indiana certified backflow or check valve type device. Annual certification and inspection reports to be provided to the Utility Supervisor.

22. BOOSTER PUMPS

- a) No booster pump shall be installed, taking its suction or supply from the Utility's water distribution system, without the written approval of the Utility and Engineering Department.
- b) In all booster pump installations, the suction of the pump shall be connected to an atmospheric tank with City water flow entering the tank being controlled by an automatic float valve and freely discharging into the tank two pipe diameters or a minimum of six (6) inches above the positive overflow level of the tank.
- c) As an alternate, a suitable control valve which will limit the suction pressure of the pump to a minimum of twenty (20) psig. may be installed, if approved in writing by the Utility. Such control valves shall be maintained at all times, at the expense of the customer, to ensure proper and continuous operation.

23. ACCESS TO PREMISES

- a) The properly authorized representatives of the Utility shall have the right to enter upon the premises of the customer at all reasonable times for the purpose of inspecting and/or testing cross-connection protective devices, atmospheric tank installations, booster pump-vacuum breaker valves, and general plumbing, as well as for the purpose of reading, inspecting, repairing, testing, removing, relocating or replacing the meter or meters used in connection with the service. Failure to allow access to the customer's premises for the above purposes after receipt of a written request shall be cause for discontinuance of the service.
- b) Upon request by the customer, the Utility will provide a meter reading schedule which delineates tentative days of the month set aside for reading of said customer's district. The schedule of read dates can be obtained in the Utility office, 815 Lincoln Hwy. E., New Haven, Indiana.

ARTICLE V - METERING

24. METERING

- a) Unless otherwise specified in the contract between the Utility and the customer, or by the tariff on file, all water supplied will be measured by a meter or meters of standard manufacture, and installed by the Utility according to the requirements of the Utility in force and effect, as amended from time to time. The customer shall provide for this purpose, free of expense either in the basement, in an approved meter box, or in a location which is approved by the Utility before installation.
- b) The Utility will designate the size and type meter to be used for serving each customer. Each building to be served directly from the main must be supplied by at least a three-quarter inch service. When the service is larger than this, the Utility reserves the right to designate the size and number of meters that can be supplied by such service. Should the customer request that a larger meter be installed than that designated by the Utility, the customer shall pay any additional costs incurred.
- c) A by-pass around all new meter installations will be required under any of the following circumstances:
 - 1) The service line on the outlet side of the meter is one and one-half inches or larger;
 - 2) The service line, regardless of size, serves refrigeration equipment or the water supplied is used for the purpose of cooling equipment; or
 - 3) The water service must not, for any reason, be interrupted while the meter is being repaired or replaced.

The by-pass shall be furnished and installed by the customer according to the Utility's specifications. Where existing piping not containing a by-pass is altered to meet any of the above conditions, any alteration shall also include the installation of a by-pass.

- d) All meters or other appliances and equipment which are furnished by and at the expense of the Utility and which may at any time be on the customer's premises are and shall remain the property of the Utility unless otherwise expressly provided herein; the customer shall protect such property from freezing and from loss or damage and no one who is not a representative of the Utility shall be permitted to remove such property or tamper therewith. The customer shall be liable and responsible for all damages to such property.
- e) Ordinary repairs to meters will be made by the Utility without expense to the customer.
- f) A meter will be tested for accuracy by the Utility if the customer requests it. The Utility will first investigate the customer's premises for other reasons for excessive water usage before removing the meter for shop test. If leaks are found or if the meter test establishes the accuracy of the meter to be between 98% and 102%, the Utility may charge the customer a fee (*See Fee Schedule) for making the investigation and/or the test. The customer may have a representative present when the investigation is made and/or the meter is tested.

Such testing will not be made more frequently than once in twelve (12) months, unless the customer has abnormally high billings. A report of the results of such test will be made to the customer and a complete record of the test will be kept by the Utility.

- g) The Utility shall place seals on any water meter, or its couplings, in and for any premises, and replace such seals found broken or removed. The water supply may be turned off if such seals are found to be broken or removed.
- h) Where water is taken through one meter servicing a multi-family dwelling, the Utility requires the owner of the real property to maintain the billing in the owner's name.

25. REMOTE METER READING DEVICES

All new water meters installed shall be equipped with a radio reading device which eliminates the need for additional wiring and does not require a Utility representative to enter the premises on a monthly basis.

Radio reading devices at times will need replaced, this cost will be borne by the utility. Upon the need for replacement, access to the meter and device will be required. SEE RULE 23.

ARTICLE VI - BILLING

26. ESTABLISHMENT OF RATES

- a) The Common Council of the City of New Haven establishes the rates and charges for the use of and the services rendered by the waterworks system.
- b) These rates generally are based upon consumption expressed in “units” and measured in gallons; a “unit” being One Hundred (100) gallons of water.
- c) Customers pay at least a minimum monthly charge based on the size of the meter installed.
- d) Charges for service to customers outside the City of New Haven corporate limits are 120% of similar charges assessed to customers within the City.

27. BASIS FOR MONTHLY BILLING

- a) All charges for water usage, other than for unmetered fire service or other special purposes, will be calculated upon the registration of the meter or meters installed inside the premises or meter boxes, which registration shall be prima facie evidence of the amount of water used.
- b) The Utility will make an effort to read meters every month or at such intervals as may be designated by the Board of Public Works & Safety. Should the meter fail to register, or if the Utility is unable to gain access to the customer’s premises, the customer will be billed on the basis of average consumption as shown by the record of previous meter readings. The first charge after a meter reading is obtained will be adjusted by averaging consumption over the period from the last reading, charging for each period in accordance with the schedule of rates in effect for the periods, and allowing credit for the amount of estimated billings.
- c) Customers must cooperate in the reading of meters. In the absence of reading, the Utility will estimate usage. If a customer has not cooperated in allowing the Utility to read a meter, then after six (6) consecutive months of estimation, the Utility will automatically boost the consumption to four times the estimated amount. The customer will continue to be billed at the boosted rate until such time an actual read by City Utility personnel is taken and/or Radio Reading Device is put on. There will be no refund for overbilling, but overpaid amounts will show as a credit on the bill.
- d) Where water is taken through more than one (1) meter, and where such arrangement is for the convenience of the customer, then each meter will be read and billed separately. Where water is taken through more than one (1) meter for the convenience of the Utility, then the meter readings will be aggregated and billed as one reading.
- e) All water passing through meters will be charged for, whether used, wasted or lost through leakage.
- f) The Utility will not be bound by the amount contained in an erroneous bill. Instead, the customer shall remain liable for the correct amount of the customers usage.

28. ESTIMATED BILLINGS

- a) It is the practice and policy of the Utility, generally, to read water meters monthly, and billings are generated monthly. Late charges assessed shall not be refundable or pro-rated in any manner.
- b) Disconnects and terminations shall be based on failure to pay bills for services whether based on actual or estimated reads, without distinction.

29. STATEMENT-CONTENTS AND REQUIREMENTS

- a) Bills rendered to customers of water service will show at least the following information:
 - 1. The dates and meter readings of the meter at the beginning and end of the period for which the bill is rendered and the billing date;
 - 2. The number and kinds of units of service;
 - 3. The billing rate code, if any;
 - 4. The previous balance, if any;
 - 5. The amount of the bill;
 - 6. The date on which the bill is due, the date on which the bill becomes delinquent and a late charge assessed.
 - 7. If an estimated bill, a clear coding or other indication identifying the bill as an estimated bill;
 - 8. An explanation, which can be readily understood, of all codes and/or symbols on the bill.

30. PAYMENTS

- a) Bills will be rendered monthly. If a bill is not paid on or before the due date indicated on the bill approximately Thirteen (13) days after the bill is mailed to the customer), the

customer will be considered delinquent. Should this bill remain delinquent for a period of two consecutive months, service will be terminated by the Utility.

1. Failure to receive a bill shall not affect the right of the Utility to turn off and discontinue service for non-payment as above provided.
2. After receiving notification of a pending termination, the customer may personally come into the office, before the termination date, and sign an Agreement, delineating the terms under which payment will be made.
3. At the time of the execution of the Agreement, the customer must agree to pay all future service bills as they become due. Failure to fulfill the terms of the Agreement will make the same null and void and the total unpaid past due amount, together with any associated service charges related thereto, will become due. Failure to comply with the conditions of the Agreement will result in discontinuance of service without further notice.
4. To qualify for the above consideration, the customer must not have entered into and breached a similar agreement with the Utility during the prior twelve (12) month period.
5. Disputing the accuracy of a bill shall not be a valid reason for non-payment of a bill by said customer may pay a bill under protest, thus giving written notice that redress is being sought. Such written notice must be filed with the Utility prior to the due date of the bill.
6. All charges against a property must be satisfied before service can be set up for new service.
7. In all cases, any and all; charges, deposits, or late fees associated with a property are the responsibility of the property owner. However, owners of rental properties may request that the bill be mailed in care of the "tenants" for payment; although, this does not relieve the owner's responsibility for said charges.
8. Moving from one location to another does not absolve the customer from any unpaid charges incurred at a previous location. A customer's service may be discontinued for failure to pay any unpaid charges due, regardless of the premises with respect to which the charges were incurred.

31. ERRORS AND ADJUSTMENTS

- a) Adjustments Due to Meter Error. If any service meter is found to have a percentage error greater than that allowed by the Public Service Commission of Indiana, the following procedure for the adjustment of the bills will be observed;

1. FAST METERS

When a meter is found to have a Positive average error, (*i.e.* is fast, in excess of two (2) percent) the Utility will refund or credit the Customer's account with the amount in excess of the determined to be an average charge for one-half of the time elapsed since the previous test, or six (6) months, whichever period is shorter. This average charge will be calculated on the basis of units registered on the meter over corresponding periods either prior or subsequent to the period for which the meter is determined to be fast. No part of the service charge will be refunded.

2. STOPPED OR SLOW METERS

When a meter is stopped or has a negative average error (*i.e.* is slow in excess of two (2) percent) the Utility may charge the customer an amount estimated to be an average charge for one-half of the time elapsed since the previous test or six months, whichever period is shorter. This average charge shall be calculated on the basis of units registered on the meter over corresponding periods either prior or subsequent to the period for which the meter is determined to be slow or stopped. Such action may be taken only in cases where the Utility is not at fault for allowing the stopped or slow meter to remain in service.

- a) All billing errors, including incorrect tariff applications, will be adjusted to the known date of the error or for a period of six (6) years, whichever period is shorter.
- b) In the event that any property is found to be connected to the water service mains of the Utility, without payment of all charges and fees required, service will be disconnected unless and until a service contract shall be entered into, a deposit, if required under Rule 6, shall have been paid, and appropriate curb stop, box and meter shall have been installed. The user of the service shall be back-billed for the period of use.
- c) Any person aggrieved by any determination or billing hereunder may request, and shall be granted an Administrative appeal in accordance with Rule 36. No request for an administrative appeal shall, however, serve to permit the customer to receive, or require the Utility to supply water, without payment of all sums billed and deposits required. In the event that the customer shall prevail upon administrative appeal, all monies paid under the

Rule shall be refunded except deposit and all monies determined to owe.

32. COLLECTIONS, LATE CHARGES AND DELINQUENCY

- a) The Utility may bring a civil action to recover any delinquent charges together with interest at the statutory rate, the costs and disbursements of said action, and any other remedy prescribed by law.
- b) All bills for water services not paid on or before the due date indicated on the bill shall be subject to a collection or deferred payment charge (*See Fee Schedule).

33. SPECIAL PURPOSE WATER

- a) Upon request by a customer of the Utility to provide Special Purpose Water usage for commercial construction projects, lawn sprinkling, filling swimming pools, etc. the following procedure shall be used.
- b) All Special Purpose Water Shall require a meter with backflow protection to be installed to measure the amount of water used.
- c) All water used will be invoiced at the standard rate schedule.
- d) The customer shall assume the liability of damage to or theft of all Utility property.
- e) A meter deposit may be required (current market value) for metering of special use water.
- f) In no instance will the Utility knowingly allow the customer to cross streets or private property with hoses or piping until written permission is received by the Utility, from the party affected, or having authority over the same.
- g) Requests for residential construction water shall require the installation of a water meter and shall be billed water only.
- h) Temporary water use permit may be applicable.
- i) All meters installed shall be billed to the initiating customer until the Utility receives notice to discontinue the same.

- j) The Utility may also provide water in bulk and may institute a billing procedure provided at the Utility's option for pre-payment.

34. IRRIGATION METERS

- a) In May of each year, the Utility will automatically activate sprinkling meter accounts and will terminate them in September.
- b) During the period that the account is active, the customer will be required to pay monthly no less than the monthly minimum charge based upon the size of the meter. The service is available, whether used or not. If a customer should not wish to be billed for the availability, or if the sprinkling meter is not in use, it is the responsibility of the customer to contact the Utility to have the meter removed, the service turned off and a final bill rendered.
- c) The Utility will obtain actual reads at turn on and turn off. All turn-ons and turn-offs must be done only by Utility personnel.

35. PRIVATE FIRE PROTECTION SERVICE

- a) The entire private fire protection service on a customer's premises shall be subject to inspection and tests by the Utility at such times as it is deemed necessary.
- b) Before any modifications are made to any private fire protection system or before service is furnished to any private fire protection system or before service is furnished to any new protection system or before service is furnished to any new private fire protection system connected to or proposed to be connected to and supplied with water from the Utility's distribution mains, the owner of the private fire protection system, or his/her contractor, shall provide certification to the Utility that the system has been disinfected, and final plans of such fire protection system shall be filed with and approved by the Utility. The following shall be shown on the final plans:
 - c) All fire protection lines within building must be installed in such a manner that all pipes will be easily accessible for inspection at any time. Underground pipes outside of buildings must be placed and maintained at a minimum depth of four (4) feet.
 - d) No connection with a fire protection system will be permitted to supply water for general purposes unless the connection has been approved (in writing) by the customer's fire underwriter and unless the general purpose water is metered. If such a connection is approved, both the fire protection

line and the general purpose line shall be separately valved outside the building to be served in accordance with the Utility's specifications, thus permitting either line to be turned on or off without affecting the other.

- e) A private fire protection system without a tank shall be equipped with an alarm valve. A system with a tank shall have one alarm valve and a double check valve assembly backflow preventive device, the double check valve assembly to be located on the main service pipe(s) supplying fire protection to the property. All check valves shall be of the "no-slam" type, in order to reduce the potential of water hammer, resulting in damage to the Utility's water distribution system.
- f) An unmetered private fire service is furnished for the sole purpose of supplying water for the extinguishment of accidental fires and the use of water from such a service connection for any other purpose is absolutely forbidden.
- g) Hydrants and other fixtures connected to a private fire service connection may be sealed by the Utility and such seal shall be broken only in case of fire or as specifically permitted by the Utility; the customer must immediately notify the Utility when any such seal is broken.
- h) Where a service tap on a Utility distribution main provides water for both fire and general purposes to a customer or customers, separate charges will be made for each purpose to each customer by the Utility in accordance with the established rules and schedule of rates.
- i) A private fire service, at the option of the customer and after approval by his underwriter, may be connected to his meter water service. The minimum monthly charge for such combined fire and general purpose uses will be as set out in the established scheduled rates. Any additional investment cost incurred by the Utility in such metering must be paid by the customer; maintenance of such meter will be at the Utility's expense.
- j) Whenever a private fire system is to be tested under the regulations of the fire service underwriters, the customer shall notify the Utility of such proposed test, naming the day and the hour when same is to be made so that, if it desires, the Utility may have a representative present for the test.

ARTICLE VII – APPEALS

36. ADMINISTRATIVE REVIEW AND APPEALS

- a) Notices of Determinations. In the event the Utility shall determine to deny service, to require a deposit, or to terminate or disconnect service, Utility shall give written notice of such determination.
- b) Imposition of Charges. The Utility may impose service charges, charges for water service, delinquency and late charges, and charges for labor and materials. The rendering of a bill shall be deemed notice of such charge.
- c) Any person aggrieved by any charge or determination by the Utility may request and shall be granted an Administrative Appeal.
 1. The customer shall first discuss the ~~determination issue~~, in person, with a Utility ~~Clerk Office Manager~~. If the issue relates to a high bill or usage, the customer shall be required to go through the leak checklist with the Utility Manager.
 2. If the matter is not resolved to the customer's satisfaction, the ~~customer Office Manager~~ will email a form to the customer to submit in writing a request for the Utility Commission to meet. Customer shall be required to provide all supporting documents relating to their claim including but not limited to leaks, repair bills or any other information customer feels is relevant to their claim. These materials must be submitted in advance before any meeting would be scheduled. shall discuss the determination with the Supervisor or Administrative Assistant in the Utility Department.
 3. ~~If the dispute then resolved to the customer's satisfaction, the facts concerning the dispute shall be reduced in writing. The customer and Utility may submit, in writing any information they deem appropriate, to the Department Head.~~
 3. Once the customer ~~has~~ satisfied ~~with~~ the above requirements, the Utility Commission shall conduct a hearing to determine the merits of the dispute. The determination of the Utility Commission shall be final and shall constitute the final administrative determination. The hearing will be electronically recorded. Customer may obtain a transcript of the hearing at customer's request and costs. (See attached Fee Schedule)
 4. The decision of the Utility Commission shall be rendered within thirty (30) days of the hearing. The Department Head shall designate a hearing officer who shall conduct, as soon as practicable, an informal hearing to determine and resolve the dispute. The determination by such hearing officer shall be final and shall constitute the final administrative determination. The hearing

shall be electronically recorded. A transcript of the hearing shall be provided at a cost (*See Fee Schedule) per page.

~~5. The hearing officer shall render a decision at the close of the hearing or within 30 days thereafter.~~

~~6.5. If the Utility Commission finds the claim meritorious, it may adjust the customer bill on a one (1) time basis with a maximum adjustment of One Hundred and no/100 Dollars (\$100.00) for residential customers and Two Hundred Fifty and no/100 Dollars (\$250.00) for commercial customers.~~

~~7.6. A party or person aggrieved by the final administrative determination shall have the right to judicial review of such determination in accord with a pursuant to the provisions of the Indiana Administrative Orders and Procedures Act (I.C. 4-21.5 et seq).~~

~~7. A party or person aggrieved by the final administrative determination shall have the right to judicial review of such determination in accord with a pursuant to the provisions of the Indiana Administrative Orders and Procedures Act (I.C. 4-21.5 et seq).~~

~~8. If the Utility Commission finds the claim meritorious, it may adjust the customer bill on a one (1) time basis with a maximum adjustment of One Hundred and no/100 Dollars (\$100.00) for residential customers and Two Hundred Fifty and no/100 Dollars (\$250.00) for commercial customers.~~

ARTICLE VIII – RULES

37. PRESENT RULES SUPERSEDE ANY PRIOR RULES

All Rules and Regulations heretofore promulgated by the Utility governing the services supplied by the Utility are supersede and replaced by the foregoing General Rules and Regulations and/or other Regulations referred to herein and thereby made a part hereof.

38. ENFORCEMENT OF RULES

- a) The remedies provided to the Utility in these Rules and Regulations shall not be exclusive and shall be in addition to any other remedies which the Utility has at law or in equity.
- b) The power to enforce the provisions of these Rules and Regulations is vested in the Utility in the matters of customer billing, metering or service, in the Superintendent of the Water Utility in the matters related to bulk hauling or street cleaning water and in the City Engineer and Utility Superintendent in matters of main extension *and* service connections.

39. AMENDMENTS AND REVISIONS

The Board of Public Works and Safety of the City of New Haven, Indiana, may by appropriate action, amend, modify, delete, change or otherwise revise these General Rules and Regulations as it may deem to be desirable and/or necessary.

APPENDIX/FEE SCHEDULE

Deposit.....\$100.00

Trip Charge.....\$20.00/ trip

(A Trip Charge is to be charged on all service calls and will be charged if an appointment is not cancelled within 24 hours of the appointment.)

After Hours Trip Charge.....\$60.00

Meter Testing..... \$40.00 + trip charge

Documents and/or Copies.....\$1.00/ page



CITY OF NEW HAVEN

P.O. Box 570
815 Lincoln Highway East
New Haven, IN 46774
utilityoffice@newhaven.in.gov
(260)748-7050

NEW HAVEN UTILITY COMMISSION REQUEST

Customer Name:

Service Address:

Phone #

Email Address:

REQUEST

I met with the Utility Office Manager to review the reported high usage. We talked about the leak checklist, but based on that review, I don't think the findings are satisfactory. I would like to formally request that the Utility Commission meet for further review and consideration.

All required documentation and the completed form must be submitted before a hearing will be scheduled.

Printed name of Customer:

Customer Signature:

Printed name of Office Manager: Hollie Ehinger

Office Manager Signature: *Hollie Ehinger*



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

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

DATE:	5/19/2026				
SUBDIVISION:	Crossroad Townhomes	TOWNSHIP:	Adams	SECTION NO:	
PETITIONED BY:	Crossroads at New Haven LLC	ADDRESS:	11521 Fishers Dr., Fishers, IN 46037		
ENGINEER:	ForeSight Consulting LLC	ADDRESS:	1910 Saint Joe Center Rd, Suite 61, Fort Wayne, In 46		
CONTRACTOR:	Brooks Const Co Inc.	ADDRESS:	6525 Ardmore Ave, Fort Wayne, IN 46809		
DATE OF DEDICATION OF PLAT:	10/11/2024	RECORD OF RECORDING: (BOOK/PAGE)	2024057868		

NAME OF STREET	R.O.W WIDTH	LENGTH/WIDTH OF STREET
Cinema Crossing		1,724 LF/ 24'
Thomas Joseph Blvd		930 LF / 24'

STREET CROSS SECTIONS AS CONSTRUCTED (DESCRIPTION):-

12" of aggregate under asphalt, 6.5" under curb, 3" binder, 1.5" of surface, 2' curb and gutter

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

Other	Total Value of Street	\$404,015.00
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SIGNAGE (LOC/QT/Y/TYPE):

CORINGS:	LOCATION:	DEPTH:
	See attached	

SIGNATURE OF PETITIONER:		DATE:	5/19/2026
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INSPECTED BY CITY OF NEW HAVEN: YES ☒ NO ☐
RESIDENTIAL CONTRUCTION 75% COMPLETE: YES ☐ NO ☒
BOND REQUIRED: YES ☒ NO ☐

BOND FURNISHED BY:	Federal Insurance	AMOUNT:	40,401.50
DATE OF BOND:	May 19, 2026		
DESCRIPTION OF BOND:	Crossroads Townhomes	MATURITY OF BOND:	5/19/2029
REMARKS:			

RECOMMENDATION BY CITY ENGINEER
RECOMMEND FOR ACCEPTANCE BY CITY ENGINEER: YES ☒ NO ☐
SIGNATURE OF CITY ENGINEER: DATE: 6/1/26

ACCEPTANCE BY CITY OF NEW HAVEN BOARD OF PUBLIC WORKS AND SAFETY
ACCEPTED, PER CITY ENGINEER'S RECOMMENDATION, BY THE CITY OF NEW HAVEN BOARD OF PUBLIC
WORKS AND SAFETY THIS 16 DAY OF JUNE, 2026.

BOARD OF WORKS MEMBERS

CLERK TREASURER

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

O + 908.903.3485
F + 908.903.3656

Federal Insurance Company

Maintenance Bond

Bond No. K42148738

Amount \$40,401.50

Know All Men By These Presents,

That we,

Brooks Construction Company, Inc.

P. O. Box 9560

Fort Wayne, IN 46899

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

City of New Haven

815 Lincoln Highway East, P.O. Box 570

New Haven, IN 46774

(hereinafter called the Obligee), in the amount of Forty Thousand Four Hundred One Dollars and 50/100 (\$ 40,401.50), for the payment of which we, the said Principal and the said Surety, bind ourselves, our heirs, Sealed with our seals and dated this 19th day of May, 2026.

WHEREAS, the said Principal has entered into a contract dated

for: Crossroads Townhomes - Cinema Crossing, Thomas Joseph Blvd - Stone, Asphalt, Curb: Rolled

And

WHEREAS, the said Principal is required to guarantee the Crossroads Townhomes - Cinema Crossing, Thomas Joseph Blvd - Stone, Asphalt, Curb: Rolled installed under said contract, against defects in materials or workmanship, which may develop during the

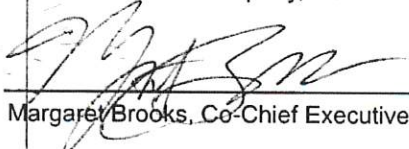
period May 19, 2026 to May 19, 2029 .

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the Principal shall faithfully carry out and perform the said guarantee, and shall, on due notice, repair and make good at its own expense any and all defects in materials or workmanship in the said work which may develop during the period May 19, 2026 to May 19, 2029 .

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

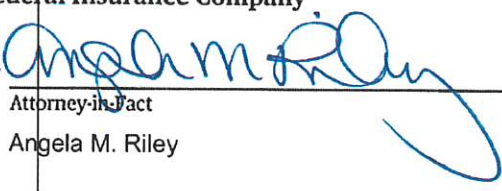
Brooks Construction Company, Inc.

By


Margaret Brooks, Co-Chief Executive Officer

Federal Insurance Company

By


Attorney-in-Fact

Angela M. Riley





Power of Attorney

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

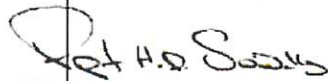
Know All by These Presents, that FEDERAL INSURANCE COMPANY, an Indiana corporation, VIGILANT INSURANCE COMPANY, a New York corporation, PACIFIC INDEMNITY COMPANY, a Delaware corporation, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY corporations of the Commonwealth of Pennsylvania,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

Surety Bond No. K42148738

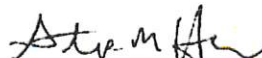
Obligee: City of New Haven

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

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



Rupert HD Swindells, Assistant Secretary



Stephen M. Haney, Vice President



STATE OF NEW JERSEY
County of Hunterdon

SS.

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

Notarial Seal



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


Notary Public

CERTIFICATION

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

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

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

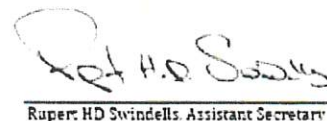
FURTHER RESOLVED, that the foregoing Resolution shall not be deemed to be an exclusive statement of the powers and authority of officers, employees and other persons to act for and on behalf of the Company and such Resolution shall not limit or otherwise affect the exercise of any such power or authority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

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

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

Given under my hand and seals of said Companies at Whitehouse Station, NJ, this May 19, 2026.




Rupert HD Swindells, Assistant Secretary

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



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

MIT JOB # 2026-100/BC
PROJECT: NEW HAVEN CROSSROADS
CLIENT: BROOKS CONSTRUCTION
DATE: 5/20/2026

ASPHALT THICKNESS DATA SHEET

<u>CORE #</u>	<u>STREET</u>	<u>STA.#/LOT</u> <u>ADDRESS</u>	<u>BASE/BINDER</u> <u>(INCHES)</u>	<u>SURFACE</u> <u>(INCHES)</u>	<u>TOTAL</u>
#1	CINEMA CROSSING NORTH END		3.50	1.50	5.00
#2	500' SOUTH OF CORE #1		3.00	2.00	5.00
#3	1000' FROM CORE #1		3.50	1.50	5.00
#4	CINEMA CROSSING SOUTH END		3.50	1.50	5.00
#5	WEST THOMAS JOESPH BLVD.		3.25	1.75	5.00
#6	EAST THOMAS JOESPH BLVD.		3.25	2.00	5.25

ATTACHED IS DRAWING SHOWING CORE LOCATIONS



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

Invoice : 000610130
Invoice Date : 5/29/2026
Project : 2366219890
Project Name : City of New Haven: South
Maplecrest Road Improvements
Bill Term : **

For Professional Services Rendered For 4/18/2026 Through 5/15/2026

South Maplecrest Road
Des 2100622

Payment Request #29

	Fee	% Complete	Billings		
			To Date	Previous	Current
0500 - Project Management	55,500.00	60.00	33,300.00	31,635.00	1,665.00
1000 - Topographic Survey	83,300.00	85.00	70,805.00	68,473.00	2,332.00
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	25,420.00	0.00
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	87.00	413,511.00	408,758.00	4,753.00
3001 - Moeller Roundabout Design	95,000.00	55.00	52,250.00	49,001.00	3,249.00
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	64,005.00	0.00
4100 - Screen Wall Design	54,200.00	7.00	3,794.00	2,710.00	1,084.00
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	40.00	26,680.00	24,679.00	2,001.00
6001 - Proprietary Material Documentation, if required	4,500.00	70.00	3,150.00	2,925.00	225.00
3100 - Hydraulics and Permitting	31,500.00	100.00	31,500.00	31,500.00	0.00
3200 - Utility Coordination	32,800.00	80.00	26,240.00	23,944.00	2,296.00
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

Project: 2366219890 - City of New Haven: South Maplecrest Road Improvements				Invoice: 000610130	
7100 - RW Plans, plats and descriptions (\$3,000/parcel)	81,000.00	100.00	81,000.00	81,000.00	0.00
7200 - RW Staking (\$450/parcel) Twice	24,300.00	0.00	0.00	0.00	0.00
7300 - APA's (\$500/parcel)	13,500.00	0.00	0.00	0.00	0.00
				Current Billings	17,605.00
				Amount Due This Bill	<u>17,605.00</u>

Total Fee :	1,486,355.00
To Date Billings :	<u>961,701.00</u>
Total Remaining :	524,654.00

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	000609073	2/27/2026	61,914.50	61,914.50
	000609776	4/30/2026	24,418.25	<u>24,418.25</u>
				86,332.75



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

Invoice : 000610115
Invoice Date : 5/29/2026
Project : 2166530170
Project Name : New Haven: On-Call Plan Rev &
Permi
Bill Term : 01

For Professional Services Rendered Through 5/15/2026

On-Call Plan Review Agreement

Payment Request #54

1 - ST Invoice Group

Rate Labor 375.00

Current
Billings

375.00

Current Billings
Amount Due This Bill

375.00

375.00



Invoice #: 610115

Invoice Date: 5/29/2026

Salary & Expense Detail

Description		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>ST062 - NW SR930 Maplecrest</u>				
Phase 0003 - Storm				
1st Review	5/1/2026	3.00	125.00	\$375.00
		-----		-----
		3.00		\$375.00
		3.00		\$375.00

Contract Change Order Summary Sheet

New Haven Engineering

Project Number: ST-25-001(B) CN

Project Name: CCMG 2025-1 Edgerton Rd Rehabilitation (FDR)

Bid/Quote Date: 05/15/2025

Bid/Quote Amount: \$ 1,983,300.00

Contractor: API Construction Corp.

Superintendent: Darrin Parker

Inspection Firm: In-House Personnel

RPR: Jennifer Basting

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	06/16/2026		06/26/2026	07/26/2026	(\$ 0.16)	\$ 0.00	(\$ 0.16)	(\$ 0.16)	\$ 1,983,299.84

Change Amount Totals (\$ 0.16) 0.0 % (\$ 0.16) 0.0 %

Original Bid Amount	\$ 1,983,300.00		
Total Change Amount	F	0.0 %	(\$ 0.16) 0.0 %
	UF	0.0 %	
Current Contract Amount	\$ 1,983,299.84		

- 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: Darrin Parker
API Construction Corp.
11808 E. SR 205 E
LaOtto, IN 46763

Contract Change No: 1
Board Date: 6/16/2026
Project: ST-25-001(B) CN | CCMG 2025-1 Edgerton Rd
Rehabilitation (FDR)

- I. You are hereby directed to make the following changes in this Contract:
- COD #1.1 - Added a new pay item for additional MOT for additional phasing (originally two phases)

LN	Pay Item	Pay Item Name	Unit	Unit Price	Quantity	Price	WDC/COD
015	I-307-12253	CORRECTIVE AGGREGATE, FDR	TON	\$24.00	(1,502.09)	(\$36,050.16)	1.1
043	I-801-06775	MAINTAINING TRAFFIC (Additional MOT for adding Phase III)	LSUM	\$36,050.00	1.00	\$36,050.00	1.1

Change Order Total (\$0.16)

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: \$ 1,983,300.00
Contract Sum shall be **decreased** by this Change Order: (\$0.16)
New Contract Sum including this Change Order: \$ 1,983,299.84

Contract Time Prior to this Change Order:

06/26/2026 Substantial Completion Date
07/26/2026 Final Completion Date

Current Contract Time including this Change Order:

Net **unchanged** Substantial Completion resulting from this Change Order: 0 calendar days = **06/26/2026 Substantial Completion Date**
Net **unchanged** Final Completion resulting from this Change Order: 0 calendar days = **07/26/2026 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:
Jennifer Basting, In-House Personnel Resident Project Representative	Darrin Parker, 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) 710-4898	Phone: 260-760-4677	Phone: (260) 748-7070
Date: _____	Date: _____	Date: _____

Change Order Detail Form

New Haven Engineering

TO: Darrin Parker
API Construction Corp.
11808 E. SR 205 E
LaOtto, IN 46763

Change Order Detail No: 1.1 | Change Order No: 1
Initiated Date: 06/04/2026
Change Order Board Date: 06/16/2026
Project: ST-25-001(B) CN | CCMG 2025-1 Edgerton Rd
Rehabilitation (FDR)

Added a new pay item for additional MOT for additional phasing (originally two phases)

DESCRIPTION OF WORK COVERED BY THIS CHANGE DETAIL:

COD #1.1: An additional Phase III (pay item 043) was added to the project due to the businesses, and the hours of operation. Originally, the project was bid in two phases but after speaking to Superior Aluminum, and due to the amount of semi truck traffic and hours of operation, it was not possible to work around their schedule with only two phases. We offset the cost with pay item 015 Corrective Aggregate due to the fact that we did not need to use any in the project. Corrective Aggregate is always included in the Full Depth Reclamation design mix formula but until the operation is performed and onsite testing is done, it is not known, if or how much will be used in the final product.

TIME EXTENSION FOR THIS CHANGE DETAIL:

TAN | Time Adjustment Not Required
A contract time adjustment is not required for this change.

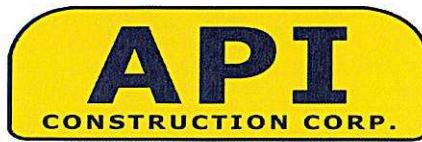
LN	Pay Item	Pay Item Name	Unit	Unit Price	Quantity	Price
015	I-307-12253	CORRECTIVE AGGREGATE, FDR	TON	\$24.00	(1,502.09)	(\$36,050.16)
043	I-801-06775	MAINTAINING TRAFFIC (Additional MOT for adding Phase III)	LSUM	\$36,050.00	1.00	\$36,050.00

Change Order Detail Total (\$0.16)

REASON FOR THIS CHANGE DETAIL: Owners Request

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

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



Invoice No: 20172
Date: 5/31/2026

INVOICE

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

NEW HAVEN,IN 46774

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

Description of Work Completed

City of New Haven
CCMG 2025-01
Pay Application #4

Original Contract Amount:	1,983,300.00
Change Orders:	-0.16
Revised Contract Amount:	1,983,299.84

95.95 % Complete:	1,903,010.78
Less Retainage:	95,150.55
Less Previous Billings:	1,213,471.06

Amount Due This Invoice: 655,062.73

Terms: Net 30 Days

Retainage This Invoice: 34,476.99



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

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

API JOB#: 0326

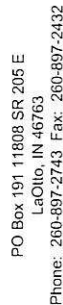
Pay. App. #: 4

PAGE #: 1 of 1

DATE: 6/1/2026

PERIOD ENDING: 6/1/2026

ITEM	DESCRIPTION	AS BID			FROM PREVIOUS APPLICATION		THIS PERIOD		TOTAL TO DATE		BALANCE TO FINISH		RETAINAGE 5%
		QUANTITY	UNITS	UNIT PRICE	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	TOTAL	
1	CONSTRUCTION ENGINEERING	1	LS	\$35,683.43	\$35,683.43	0.80	\$28,546.74	0.20	\$7,136.69	1.00	\$35,683.43	\$0.00	\$1,784.17
2	MOBILIZATION AND DEMOBILIZATION	1	LS	\$99,000.00	\$99,000.00	1.00	\$99,000.00	0.00	\$0.00	1.00	\$99,000.00	\$0.00	\$4,950.00
3	EXCAVATION, COMMON	3,393	CYS	\$40.00	\$135,720.00	2,646.54	\$105,861.60	746.46	\$29,858.40	3,393.00	\$135,720.00	\$0.00	\$6,786.00
4	LINEAR GRADING	45	LFT	\$10.00	\$450.00	90.00	\$900.00	-45.00	-\$450.00	45.00	\$450.00	\$0.00	\$22.50
5	STORMWATER MANAGEMENT IMPLEMENTATION	1	LS	\$20,000.00	\$20,000.00	0.90	\$18,000.00	0.10	\$2,000.00	1.00	\$20,000.00	\$0.00	\$1,000.00
6	SUBGRADE TREATMENT, TYPE II	682	SYS	\$16.00	\$10,912.00	0.00	\$0.00	682.00	\$10,912.00	682.00	\$10,912.00	\$0.00	\$545.60
7	SUBGRADE TREATMENT, TYPE IC	10,177	SYS	\$34.00	\$346,018.00	7,938.00	\$269,892.00	2,239.00	\$76,126.00	10,177.00	\$346,018.00	\$0.00	\$17,300.90
8	STRUCTURE BACKFILL, TYPE 2	15	CYS	\$70.00	\$1,050.00	15.00	\$1,050.00	0.00	\$0.00	15.00	\$1,050.00	\$0.00	\$52.50
9	GEOGRID, TYPE IB	983	SYS	\$6.80	\$6,684.40	0.00	\$0.00	983.00	\$6,684.40	983.00	\$6,684.40	\$0.00	\$334.22
10	COMPACTED AGGREGATE, NO. 53	891	CYS	\$65.00	\$57,915.00	0.00	\$0.00	476.65	\$30,982.25	891.00	\$57,915.00	\$0.00	\$1,549.11
11	DENSE GRADED SUBBASE	124	CYS	\$65.00	\$8,060.00	97.00	\$6,305.00	6.83	\$443.95	124.00	\$8,060.00	\$0.00	\$337.45
12	WIDENING FOR HMA, TYPE B	159	TON	\$105.00	\$16,695.00	0.00	\$0.00	157.43	\$16,530.15	159.00	\$16,695.00	\$0.00	\$826.51
13	HMA PATCHING, FULL DEPTH, TYPE B	51	TON	\$110.00	\$5,610.00	61.44	\$6,758.40	0.00	\$0.00	51.00	\$5,610.00	\$0.00	\$337.92
14	MILLING, APPROACH	222	SYS	\$25.00	\$5,550.00	0.00	\$0.00	222.00	\$5,550.00	222.00	\$5,550.00	\$0.00	\$277.50
15	CORRECTIVE AGGREGATE, FDR	1,751	TON	\$24.00	\$42,021.84	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
16	STABILIZING MATERIAL, PORTLAND CEMENT	1,076.00	TON	\$222.00	\$238,872.00	872.69	\$193,737.18	229.32	\$50,909.04	1,102.01	\$244,646.22	\$0.00	\$12,232.31
17	FULL DEPTH RECLAMATION	3,350.9	SYS	\$6.05	\$20,279.45	25,793.00	\$156,047.65	7,716.00	\$46,681.80	33,509.00	\$202,729.45	\$0.00	\$10,136.47
18	JOINT ADHESIVE, SURFACE	1,352.8	LFT	\$0.37	\$500.536	0.00	\$0.00	1,352.80	\$500.536	1,352.80	\$500.536	\$0.00	\$250.27
19	JOINT ADHESIVE, INTERMEDIATE	2,555.00	TON	\$82.00	\$209,510.00	0.00	\$0.00	4,395.00	\$360,360.00	13,528.00	\$1,111,111.36	\$0.00	\$250.27
20	HMA SURFACE, TYPE B	3,407	TON	\$73.00	\$249,711.00	2,878.96	\$210,164.08	3,145.50	\$229,931.00	3,145.50	\$229,931.00	\$0.00	\$12,896.55
21	HMA INTERMEDIATE, TYPE B	22	TON	\$600.00	\$13,200.00	0.00	\$0.00	15.50	\$9,300.00	15.50	\$9,300.00	\$0.00	\$465.00
22	ASPHALT FOR TACK COAT	19	TON	\$110.00	\$2,090.00	0.00	\$0.00	19.00	\$2,090.00	19.00	\$2,090.00	\$0.00	\$104.50
23	HMA FOR APPROACHES, TYPE B	62	SYS	\$140.00	\$8,680.00	57.49	\$8,048.60	0.00	\$0.00	57.49	\$8,048.60	\$0.00	\$402.43
24	PCCP FOR APPROACHES, 6 IN.	682	SYS	\$130.00	\$88,660.00	423.37	\$55,038.10	0.00	\$0.00	423.37	\$55,038.10	\$0.00	\$2,751.91
25	PCCP FOR APPROACHES, 9 IN.	2	EACH	\$1,300.00	\$2,600.00	0.00	\$0.00	0.00	\$0.00	1.00	\$1,300.00	\$0.00	\$65.00
26	MONUMENT, RE-ESTABLISH	2	TON	\$125.00	\$250.00	2.26	\$282.50	0.00	\$0.00	2.26	\$282.50	\$0.00	\$14.13
27	RIPRAP, REVETMENT	5	SYS	\$100.00	\$500.00	5.00	\$500.00	0.00	\$0.00	5.00	\$500.00	\$0.00	\$25.00
28	GEOTEXTILE FOR RIPRAP, TYPE 2A	10535	SYS	\$1.80	\$18,963.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
29	MULCHED SEEDING, TYPE U	2	EACH	\$400.00	\$800.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
30	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	43	LFT	\$70.00	\$3,010.00	43.00	\$3,010.00	0.00	\$0.00	43.00	\$3,010.00	\$0.00	\$150.50
31	12 IN. RCP CLASS III	22	EACH	\$335.00	\$7,370.00	0.00	\$0.00	11.00	\$3,685.00	11.00	\$3,685.00	\$0.00	\$184.25
32	ADJUST WATER VALVE TO GRADE	3	EACH	\$550.00	\$1,650.00	0.00	\$0.00	3.00	\$1,650.00	3.00	\$1,650.00	\$0.00	\$82.50
33	CASTING, MANHOLE, ADJUST TO GRADE	1	EACH	\$2,950.00	\$2,950.00	1.00	\$2,950.00	0.00	\$0.00	1.00	\$2,950.00	\$0.00	\$147.50
34	INLET, TYPE 1 W/ CASTING, TYPE G	5	EACH	\$2,250.00	\$11,250.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
35	FIRE HYDRANT, RESET	1	LS	\$55,000.00	\$55,000.00	0.80	\$44,000.00	0.20	\$11,000.00	1.00	\$55,000.00	\$0.00	\$2,750.00
36	MAINTAINING TRAFFIC	5	EACH	\$575.00	\$2,875.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
37	SIGN, GROUND MOUNTED, RESET	376	LFT	\$4.00	\$1,504.00	0.00	\$0.00	816.00	\$3,264.00	816.00	\$3,264.00	\$0.00	\$163.20
38	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	9,678.00	LFT	\$1.50	\$14,517.00	0.00	\$0.00	2,410.00	\$3,615.00	2,410.00	\$3,615.00	\$0.00	\$180.75
39	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	5212	LFT	\$1.50	\$7,818.00	0.00	\$0.00	5,256.00	\$7,884.00	5,256.00	\$7,884.00	\$0.00	\$394.20
40	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	68.00	LFT	\$20.00	\$1,360.00	0.00	\$0.00	80.00	\$1,600.00	80.00	\$1,600.00	\$0.00	\$80.00
41	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE												



API JOB#: 0326

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

\$80,289.06	\$95,150.54
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1. Construction Engineering: Invoiced 65% based on length of phase 1 and pre-work

- Pay App #2 Notes:

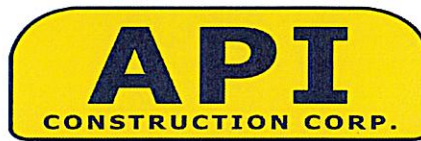
- Pay App #3 Notes

3. Common Excavation: Invoiced at 78% complete
4. Linear Grading: Completed 45% per plans
7. Subgrade Treatment: Type IC: Invoiced at 78% complete
8. Structural Backfill: Invoiced at 15 cys for the storm pipe per plan qty.
11. Dense Graded Subbase: Invoiced at 78% complete; only 2.5 approaches remain.
13. HMA Patching: 61.44 tons of 25.0 mm on 4/21/26 per tickets
16. Stabilizing Cement: 872.69 tons per cement tickets from Specialties on 3/31, 4/02, 4/15, and 4/16
17. FDR: 25,793 cys per road widths and work completed for Phase 1 and Phase 2 through Sta. 38+50

3. Common Excavation: 100%

4. Linear Grading: Corrected for 45' per plans
5. Control Excavation: 100%
6. Subgrade Treatment Type IC: 100%
7. Compacted Aggregate: Placed 909.45 tons of #53 shoulders on 5/22 per tickets / 1,908 tons/cy = 476.65 cys; **There will be some more tickets forthcoming for other minor shoulder touch-up for field access areas on the next billing**
11. Dense Graded Subbase: The West small 2 approaches were not poured in PCCP which were 1221 cys at 6" = 20.17 cys not used
12. HMA Widening: Plan qty. = 159 tons of 6 + 2 + 1.5 = Base=100 tons, Intermediate=33 tons, Surface=26 tons. Actual Base on 5/08 and 5/11=157.43 per tickets
13. HMA Patching: 61.44 tons of 25.0 mm on 4/21/26 per tickets in Pay App #13. No more patching performed.
14. Mill Approach: Plan qty.
15. and 43. Corrective Aggregate and Added Pay Item for MOT Phase 3: CO #1 issued and item 15, reduced by -1,502.09 tons and item 43, added at \$36,050 to correct contract amount. Item 43, invoiced, and item 15, remains unbilled.
16. Stabilizing Cement: 1,102.01 tons TOTAL per tickets from Specialties
17. FDR: 100% complete
18. and 19. Joint Adhesive: 100% complete
20. Surface: 3,152.50 tons total per tickets less 7 tons for HMA approach
21. Intermediate: 3,701.57 tons total per tickets less 12 tons for HMA approach
22. Track: 15.5 tons per tickets
29. and 30. Seeding: **None billed to date, but will follow on next pay app.**
32. and 33. Water Valve and Manhole Casting Adjustments: Per New Haven ays.

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



Invoice No: 20173
Date: 5/31/2026

INVOICE

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

NEW HAVEN,IN 46774

Job: 2726
Description: NEW HAVEN SHERBROOK DR
PO #:

Description of Work Completed

CITY OF NEW HAVEN
SHERBROOK DRIVE RECONSTRUCTION
PAY APPLICATION #1

Original Contract Amount:	172,800.00
Change Orders:	0.00
Revised Contract Amount:	172,800.00

64.24 % Complete:	111,005.38
Less Retainage:	5,550.27
Less Previous Billings:	0.00

Amount Due This Invoice: 105,455.11

Terms: Net 30 Days

Retainage This Invoice: 5,550.27



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

PROJECT: City of New Haven, IN - Sherbrook Drive Reconstruction

API JOB#: 2726

Pay App #: 1

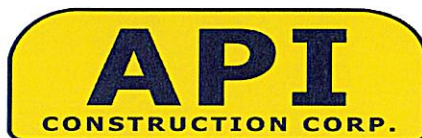
PAGE #: 1 of 1
DATE: 6/5/2026
PERIOD ENDING: 6/5/2026

ITEM	DESCRIPTION	AS BID			FROM PREVIOUS APPLICATION		THIS PERIOD		TOTAL TO DATE		BALANCE TO FINISH	RETAINAGE 5%
		QUANTITY	UNITS	UNIT PRICE	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	TOTAL		
1	CONSTRUCTION ENGINEERING	1	LS	\$3,400.00	\$3,400.00			1.00	\$3,400.00			
2	MOBILIZATION AND DEMOBILIZATION	1	LS	\$9,600.00	\$9,600.00			1.00	\$9,600.00			
3	PAVEMENT REMOVAL	700	SYS	\$8.00	\$5,600.00			700.00	\$5,600.00			
4	CURB, CONCRETE, REMOVE	575	LFT	\$9.00	\$5,175.00			575.00	\$5,175.00			
5	INLET, REMOVE	1	EACH	\$900.00	\$900.00			1.00	\$900.00			
6	CONCRETE, REMOVE	35	SYS	\$25.00	\$875.00			35.00	\$875.00			
7	EXCAVATION, COMMON	312	CYS	\$50.00	\$15,600.00			312.00	\$15,600.00			
8	UNDERCUTTING	30	CYS	\$35.00	\$1,050.00			30.00	\$1,050.00			
9	TEMPORARY PERMETEER PROTECTION	513	LFT	\$3.00	\$1,539.00			513.00	\$1,539.00			
10	TEMPORARY INLET PROTECTION	3	EACH	\$90.00	\$270.00			3.00	\$270.00			
11	SUBGRADE TREATMENT, TYPE 1C	800	SYS	\$30.00	\$24,000.00			800.00	\$24,000.00			
12	STRUCTURE BACKFILL, TYPE 2	8	CYS	\$40.00	\$320.00			8.00	\$320.00			
13	GEGRID, TYPE 1B - TENSAR BX1300	800	SYS	\$3.00	\$2,400.00			800.00	\$2,400.00			
14	COMPACTED AGGREGATE, NO. 53	24	CYS	\$70.00	\$1,680.00			24.00	\$1,680.00			
15	COMPACTED AGGREGATE, NO. 2	133	CYS	\$45.00	\$5,985.00			133.00	\$5,985.00			
16	MILLING, ASPHALT, 1.5 IN.	160.00	SYS	\$12.00	\$1,920.00			160.00	\$1,920.00			
17	JOINT ADHESIVE, SURFACE	310	LFT	\$0.45	\$139.50			310.00	\$139.50			
18	JOINT ADHESIVE, INTERMEDIATE	275	LFT	\$0.45	\$123.75			275.00	\$123.75			
19	HMA SURFACE, TYPE B	70	TON	\$118.00	\$8,260.00			70.00	\$8,260.00			
20	HMA INTERMEDIATE, TYPE B	114.00	TON	\$65.00	\$7,410.00			114.00	\$7,410.00			
21	HMA BASE, TYPE B	227	TON	\$60.00	\$13,620.00			227.00	\$13,620.00			
22	ASPHALT FOR JACK COAT	1375	SYS	\$0.15	\$206.25			1375.00	\$206.25			
23	FENCE, CHAIN LINK, RESET	50	LFT	\$32.00	\$1,600.00			50.00	\$1,600.00			
24	CONCRETE ROLLED CURB AND GUTTER	575	LFT	\$35.00	\$20,125.00			575.00	\$20,125.00			
25	PCGP FOR APPROACHES, 6 IN.	72	SYS	\$95.00	\$6,840.00			72.00	\$6,840.00			
26	MAILBOX ASSEMBLY, RESET, SINGLE	2	EACH	\$300.00	\$600.00			2.00	\$600.00			
27	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1	EACH	\$500.00	\$500.00			1.00	\$500.00			
28	MULCHED SEEDING, TYPE U	440	SYS	\$4.50	\$1,980.00			440.00	\$1,980.00			
29	PERFORATED PIPE, HDPE, CORRUGATED, 6 IN.	500	LFT	\$10.00	\$5,000.00			500.00	\$5,000.00			
30	PIPE, HDPE, CORRUGATED, 6 IN.	28	LFT	\$25.00	\$700.00			28.00	\$700.00			
31	GEOTEXTILE FOR UNDERDRAINS	395	SYS	\$1.75	\$691.25			395.00	\$691.25			
32	NO. 8 WASHED GRAVEL FOR UNDERDRAINS	45	CYS	\$40.00	\$1,800.00			45.00	\$1,800.00			
33	INLET TYPE III WITH TYPE C CASTING	1	EACH	\$3,750.00	\$3,750.00			1.00	\$3,750.00			
34	ROAD CLOSURE SIGN ASSEMBLY	8	EACH	\$120.00	\$960.00			8.00	\$960.00			
35	CONSTRUCTION SIGN, A	6	EACH	\$75.00	\$450.00			6.00	\$450.00			
36	MAINTAINING TRAFFIC	1	LS	\$9,014.25	\$9,014.25			1.00	\$9,014.25			
37	BARRECADE, III-B	96	LFT	\$10.00	\$960.00			96.00	\$960.00			
38	SIGN, GROUND MOUNTED, RESET	2	EACH	\$200.00	\$400.00			2.00	\$400.00			
39	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	11.00	LFT	\$20.00	\$220.00			11.00	\$220.00			
TOTAL					\$172,800.00		\$111,005.38		\$111,005.38		\$61,794.63	\$5,550.27

Pay App #1 Notes:

7. Common Exc. - Plan qty.
11. Subgrade Treatment IC: 933 sys per 6/02/26 e-mail
13. Geogrid: 2 layers of geogrid at 933 sys each = 1,866 sys + soil separation fabric at 933 sys x \$5/sys = \$4,665. \$4,665 / \$3/sys = 1,555 sys = 3,421 sys total per 6/02/26 e-mail
15. Compacted #2: used 1% instead of 2%, but placed at 933 sys at 10" = 259 sys per 6/02/26 e-mail
8, 29, -33. Storm Items: Invoked at Plan qty.

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



Invoice No: 20203
Date: 5/31/2026

INVOICE

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

NEW HAVEN,IN 46774

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

Description of Work Completed

CITY OF NEW HAVEN
MINNICH ROAD TRAIL
PAY APPLICATION #3

Original Contract Amount:	823,900.00
Change Orders:	111,691.48
Revised Contract Amount:	935,591.48

93.23 % Complete:	872,212.54
Less Retainage:	43,610.63
Less Previous Billings:	275,916.18

Amount Due This Invoice: 566,481.54

Terms: Net 30 Days

Retainage This Invoice: 29,814.82



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

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

API JOB#: 0226

Pay, App. #: 3

PAGE #: 1 of 1

DATE: 6/8/2026

PERIOD ENDING: 6/8/2026

ITEM	DESCRIPTION	AS BID			FROM PREVIOUS APPLICATION		THIS PERIOD		TOTAL TO DATE		BALANCE TO FINISH		RETAINAGE 5%	
		QUANTITY	UNITS	UNIT PRICE	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL
1	CONSTRUCTION ENGINEERING	1	LS	\$16,400.00	0.75	\$12,300.00	0.25	\$4,100.00	1.00	\$16,400.00	0.00	\$0.00	1.00	\$820.00
2	MOBILIZATION AND DEMOBILIZATION	1	LS	\$41,100.00	1.00	\$41,100.00	0.00	\$0.00	1.00	\$41,100.00	0.00	\$0.00	1.00	\$2,055.00
3	CLEARING RIGHT-OF-WAY	1	LS	\$65,000.00	0.65	\$42,250.00	0.35	\$22,750.00	1.00	\$65,000.00	0.00	\$0.00	1.00	\$3,250.00
4	EXCAVATION, COMMON	100	CYS	\$60.00	100.00	\$6,000.00	447.33	\$26,839.80	547.33	\$32,839.80	-26,839.80	\$0.00	547.33	\$1,641.99
5	EXCAVATION, COMMON, FOR UNDERCUT	829	CYS	\$35.00	0.00	\$0.00	271.12	\$9,489.20	271.12	\$9,489.20	\$19,525.80	\$0.00	271.12	\$474.46
6	BORROW	925	CYS	\$40.00	0.00	\$0.00	925.00	\$37,000.00	925.00	\$37,000.00	\$0.00	\$0.00	925.00	\$1,850.00
7	STORMWATER MANAGEMENT BUDGET	5,200	DOL	\$1.00	8,875.63	\$8,875.63	0.00	\$0.00	8,875.63	\$8,875.63	-\$3,675.63	\$0.00	8,875.63	\$443.78
8	STORMWATER MANAGEMENT IMPLEMENTATION	1	LS	\$5,000.00	1.00	\$5,000.00	0.00	\$0.00	1.00	\$5,000.00	\$0.00	\$0.00	1.00	\$250.00
9	SWQCP PREPARATION	1	LS	\$3,500.00	1.00	\$3,500.00	0.00	\$0.00	1.00	\$3,500.00	\$0.00	\$0.00	1.00	\$175.00
10	SUBGRADE TREATMENT, TYPE III	3,422	SYS	\$2.50	956.00	\$2,390.00	2,466.00	\$6,165.00	3,422.00	\$8,555.00	\$0.00	\$0.00	3,422.00	\$427.75
11	B BORROW, FOR UNDERCUT	929	CYS	\$45.00	0.00	\$0.00	756.43	\$34,039.35	756.43	\$34,039.35	\$7,765.65	\$0.00	756.43	\$1,701.97
12	COMPACTED AGGREGATE, NO. 53	484	CYS	\$52.00	63.00	\$3,276.00	421.00	\$21,892.00	484.00	\$25,168.00	\$0.00	\$0.00	484.00	\$1,258.40
13	DENSE GRADED SUBBASE	12	CYS	\$70.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$840.00	\$0.00	0.00	\$0.00
14	ASPHALT FOR TACK COAT	1	TON	\$650.00	0.00	\$0.00	0.98	\$637.00	0.98	\$637.00	-\$52.00	\$0.00	0.98	\$31.85
15	HMA FOR SIDEWALK	503	TON	\$100.00	0.00	\$0.00	529.17	\$52,917.00	529.17	\$52,917.00	-\$2,617.00	\$0.00	529.17	\$2,645.85
16	SIDEWALK, CONCRETE	5.00	TON	\$135.00	0.00	\$0.00	5.69	\$768.15	5.69	\$768.15	-\$93.15	\$0.00	5.69	\$38.41
17	CURB RAMP, CONCRETE	130	SYS	\$135.00	0.00	\$0.00	63.41	\$8,560.35	63.41	\$8,560.35	\$8,989.65	\$0.00	63.41	\$428.02
18	DETECTABLE WARNING SURFACES	21	SYS	\$250.00	0.00	\$0.00	13.68	\$3,420.00	13.68	\$3,420.00	\$1,830.00	\$0.00	13.68	\$171.00
19	CURB, CONCRETE	56	LFT	\$60.00	0.00	\$0.00	2.20	\$132.00	2.20	\$132.00	\$3,228.00	\$0.00	2.20	\$6.60
20	CURB AND GUTTER, CONCRETE	138.00	LFT	\$60.00	0.00	\$0.00	69.90	\$4,194.00	69.90	\$4,194.00	\$3,000.00	\$0.00	69.90	\$209.70
21	CENTER CURB, D CONCRETE	9	SYS	\$200.00	0.00	\$0.00	7.35	\$1,470.00	7.35	\$1,470.00	\$330.00	\$0.00	7.35	\$73.50
22	PCCP FOR APPROACHES, 9 IN.	70	SYS	\$130.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$9,100.00	\$0.00	0.00	\$0.00
23	FERTILIZER	0.6	TON	\$1,850.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$1,110.00	\$0.00	0.00	\$0.00
24	SEED MIXTURE, TYPE U	289	LBS	\$22.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$6,358.00	\$0.00	0.00	\$0.00
25	MULCHING MATERIAL	3	TON	\$900.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$2,700.00	\$0.00	0.00	\$0.00
26	TOPSOIL	400	CYS	\$32.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$12,800.00	\$0.00	0.00	\$0.00
27	CASTING, FURNISH AND ADJUST TO GRADE	1	EACH	\$1,100.00	0.00	\$0.00	1.00	\$1,100.00	1.00	\$1,100.00	\$0.00	\$0.00	1.00	\$55.00
28	MANHOLE LID CONCRETE APRON	2	EACH	\$500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$1,000.00	\$0.00	0.00	\$0.00
29	CONSTRUCTION SIGN, TYPE A	11	EACH	\$315.00	16.00	\$5,040.00	0.00	\$0.00	16.00	\$5,040.00	-\$1,575.00	\$0.00	16.00	\$252.00
30	CONSTRUCTION SIGN, TYPE B	5	EACH	\$200.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$1,000.00	\$0.00	0.00	\$0.00
31	MAINTAINING TRAFFIC	1	LS	\$50,448.50	0.30	\$15,134.55	0.65	\$32,791.53	0.95	\$47,926.08	\$2,522.43	\$0.00	0.95	\$2,306.30
32	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	14.5	LFT	\$30.00	0.00	\$0.00	16.50	\$495.00	16.50	\$495.00	-\$60.00	\$0.00	16.50	\$24.75
33	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	10.3	SFT	\$25.00	0.00	\$0.00	4.00	\$100.00	4.00	\$100.00	\$157.50	\$0.00	4.00	\$5.00
34	HANDHOLE, SIGNAL, TYPE 1	1	EACH	\$1,750.00	0.00	\$0.00	2.00	\$3,500.00	2.00	\$3,500.00	\$0.00	\$0.00	2.00	\$175.00
35	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	4	EACH	\$1,000.00	0.00	\$0.00	4.00	\$4,000.00	4.00	\$4,000.00	\$0.00	\$0.00	4.00	\$200.00
36	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	4	EACH	\$1,400.00	0.00	\$0.00	4.00	\$5,600.00	4.00	\$5,600.00	\$0.00	\$0.00	4.00	\$280.00
37	CONDUIT, PVC, 2 IN. SCHEDULE 40	100	LFT	\$20.00	0.00	\$0.00	179.00	\$3,580.00	179.00	\$3,580.00	-\$1,580.00	\$0.00	179.00	\$179.00
38	CONDUIT, HDPE, 2 IN. SCHEDULE 80	1025	LFT	\$20.00	0.00	\$0.00	540.00	\$10,800.00	540.00	\$10,800.00	\$9,700.00	\$0.00	540.00	\$540.00
39	PEDESTRIAN PUSH BUTTON, APS	4.00	EACH	\$5,000.00	0.00	\$0.00	4.00	\$20,000.00	4.00	\$20,000.00	\$0.00	\$0.00	4.00	\$1,000.00
40	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	300	LFT	\$2.00	0.00	\$0.00	960.00	\$2,880.00	960.00	\$2,880.00	\$600.00	\$0.00	960.00	\$0.00
41	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	825.00	LFT	\$3.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	-\$405.00	\$0.00	0.00	\$144.00



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

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

API JOB#: 0226

Pay. App. #: 3

PAGE #: 1 of 1

DATE: 6/8/2026

PERIOD ENDING: 6/8/2026

ITEM	DESCRIPTION	AS BID			FROM PREVIOUS APPLICATION		THIS PERIOD		TOTAL TO DATE		BALANCE TO FINISH	RETAINAGE 5% TOTAL
		QUANTITY	UNITS	UNIT PRICE	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL		
42	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	850	LFT	\$4.00	0.00	\$0.00	992.00	\$3,968.00	992.00	\$3,968.00	-\$568.00	\$198.40
43	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	110	LFT	\$17.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$1,870.00	\$0.00
44	SIGNAL POLE, PEDESTAL, 10 FT	4	EACH	\$1,200.00	0.00	\$0.00	4.00	\$4,800.00	4.00	\$4,800.00	\$0.00	\$240.00
45	LUMINAIRE, ROADWAY, LED, DECORATIVE	17	EACH	\$3,000.00	7.50	\$22,500.00	9.50	\$28,500.00	17.00	\$51,000.00	\$0.00	\$2,550.00
46	LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24 IN. X 24	14	EACH	\$2,500.00	0.00	\$0.00	14.00	\$35,000.00	14.00	\$35,000.00	\$0.00	\$1,750.00
47	LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24 IN. X 24	4	EACH	\$3,000.00	0.00	\$0.00	4.00	\$12,000.00	4.00	\$12,000.00	\$0.00	\$600.00
48	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/2"	2240	LFT	\$20.00	1,115.00	\$22,300.00	1535.00	\$30,700.00	2650.00	\$53,000.00	-\$8,200.00	\$2,650.00
49	LIGHT POLE, 30 FT E.M.H., 6 FT MAST ARM, DECORATIVE	17	EACH	\$11,500.00	7.50	\$86,250.00	9.50	\$109,250.00	17.00	\$195,500.00	\$0.00	\$9,775.00
50	SERVICE POINT, TYPE II	1	EACH	\$16,000.00	0.00	\$0.00	0.00	\$0.00	1.00	\$16,000.00	\$0.00	\$800.00
51	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	1935	LFT	\$1.50	0.00	\$0.00	2956.00	\$4,434.00	2956.00	\$4,434.00	-\$1,531.50	\$221.70
52	CONNECTOR KIT, UNFUSED	18	EACH	\$70.00	0.00	\$0.00	18.00	\$1,260.00	18.00	\$1,260.00	\$0.00	\$63.00
53	CONNECTOR KIT, FUSED	18	EACH	\$65.00	0.00	\$0.00	18.00	\$1,170.00	18.00	\$1,170.00	\$0.00	\$58.50
54	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	25	EACH	\$50.00	0.00	\$0.00	54.00	\$2,700.00	54.00	\$2,700.00	-\$1,450.00	\$135.00
55	MULTIPLE COMPRESSION FITTING, WATERPROOFED	26	EACH	\$50.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$1,300.00	\$0.00
56	INSULATION LINK, NON-WATERPROOFED	2	EACH	\$30.00	0.00	\$0.00	18.00	\$540.00	18.00	\$540.00	-\$480.00	\$27.00
57	INSULATION LINK, WATERPROOFED	28.00	EACH	\$30.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$840.00	\$0.00
58	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/2"	650.00	LFT	\$20.00	0.00	\$0.00	627.00	\$12,540.00	627.00	\$12,540.00	\$460.00	\$627.00
59	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE	400	LFT	\$10.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$4,000.00	\$0.00
60	TRANSVERSE MARKING, REMOVE	87	LFT	\$4.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$348.00	\$0.00
61	LINE, REMOVE	130	LFT	\$1.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$130.00	\$0.00
62	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN	45	LFT	\$25.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$1,125.00	\$0.00
63	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 24 IN	400	LFT	\$25.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$10,000.00	\$0.00
64	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN	54	LFT	\$10.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$540.00	\$0.00
65	COD #1.1: ADD'L STREETLIGHTING: MOB. POLE INSTALL, MARK-UP	1	LS	\$10,383.43	0.00	\$0.00	1.00	\$10,383.43	1.00	\$10,383.43	\$0.00	\$519.17
66	COD #3.1: ADD TRANSFORMER AND UG SERVICE	1	LS	\$3,830.55	0.00	\$0.00	1.00	\$3,830.55	1.00	\$3,830.55	\$0.00	\$191.53
TOTAL						\$275,916.18		\$596,296.36		\$872,212.54	\$63,378.95	\$43,610.63

Pay App #1 Notes:

Initial staking, potholing, and SWOCP Plan completed

Pay App #2 Notes:

1. Constr. Eng.: 70%

2. Clearing: 65%

4. Common Exc.: 100 cys plan qty.; to evaluate next pay app.

7. 3,227.5 LF of silt fence at \$2.75

12. #53: Per tickets to date at 120.83 tons at 1.908 tons/cy

45, 48, and 49: Electrical items at 50% for work to date

***Undercut and grid work commenced on 4/22/26, but not included in this pay app.

***Need Electrical change-order for \$55,477.50 Michiana work + 7% API mark-up = \$59,360.93

Pay App #3 Notes:

COD #1.1: pink = added qlys. to items 38, 45, 46, 48, 49, 51, 52, 53, and 54 at \$48,977.50 with \$10,383.43 for new c.o. items 67, 68, and 69 are in Pay Item 65; the balance of the change-order are in the qlys. for a total COD #1.1 of \$59,360.93

COD #2.1: green = added qlys. to 5, and 11, per COD #2.1 at \$48,500

4. Common Exc.: 2,463 of total trail (HMA and ADA's) at 12' wide at 6" strip / cut = 547.33 cys

\$63,378.95

\$43,610.63



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

PAGE #: 1 of 1

DATE: 6/8/2026

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

API JOB#: 0226

Pay. App. #: 3

PERIOD ENDING: 6/8/2026

ITEM	DESCRIPTION	AS BID		THIS PERIOD		TOTAL TO DATE		BALANCE TO FINISH		RETAINAGE 5%	
		QUANTITY	UNITS	UNIT PRICE	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL

5. Exc. for Undercut: 271.12 cys per remediation spreadsheet
6. Borrow: Per plan qty. and per remediation spreadsheet
10. Subgrade Treatment III: Per plan qty.; some areas done 2-3 times
11.: B-Borrow for Undercut: \$34,039.16 for fabric, grid, and b-borrow for undercut. \$34,039.16 / \$45/cy = 756.43 cys
12. and 13.: Per plan qty.
14.Tack: per ticket
15. HMA: per tickets
32 - 58. Electrical: Per Michiana through 6/04/26 at 100% invoiced per Ryan at Michiana
***Remaining items to invoice: 5% of MOT, (2) ADA's, added HMA approach mill / patch / surface, topsoil / seeding, pavement markings, and potential signal loops

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF PAGES

OWNER:	PROJECT: Edgerton Rd Watermain Imprvts	APPLICATION NO: 14	Distribution to:
City of New Haven			☐ OWNER
2201 Summit Ave		PERIOD FROM: 12/1/2025	☐ ARCHITECT
New Haven, IN		PERIOD TO: 1/31/2026	☒ CONTRACTOR
CONTRACTOR:	CONTRACT DATE: 2/6/2024		
Bunn Excavating, Inc.	VIA ARCHITECT: Wessler Engineering		
3204 Lower Huntington Rd		BUNN PROJECT #: 24-003	
Fort Wayne, IN 46809			

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

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

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

SUBCONTRACTOR:

By: Andrew Johnson - General Manager Date: 1-18-2026
 State of: Indiana County of: Allen
 Subscribed and sworn to before me this 28th day of January, 2026
 Notary Public: Breanne Henry
 My Commission expires: 8-5-2029

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 59,284.73

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

By: Richard S. Knechtel Date: 2/17/26

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

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column 1 on Contracts where variable retainage for line items may apply

AIA DOCUMENT G703

PAGE 02 PAGES

APPLICATION NO: 14
APPLICATION DATE: 1/31/2025
PERIOD TO: 1/31/2025
PROJECT NO: 24-003

B				C				D				E		F		G		H				I		J	
ITEM #	DESCRIPTION OF WORK			PLAN QUANTITY	UNIT OF MEASURE	UNIT PRICE	ORIGINAL SCHEDULED VALUE	ADDDUCT QUANTITY	UNIT OF MEASURE	UNIT PRICE	REVISED VALUE	REVISED SCHEDULED VALUE	QUANTITY COMPLETED FROM PREVIOUS APPLICATION	WORK COMPLETED FROM PREVIOUS APPLICATION	QUANTITY COMPLETED THIS PERIOD	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED ON-SITE (NOT IN D OR F)	QUANTITY COMPLETED TO DATE (D + E)	TOTAL COMPLETED & STORED TO DATE (D+E+F)	PERCENT COMPLETE (G)	BALANCE REMAINING TO COMPLETE (H)	RETAINAGE COMPLETED WORK (I) (%)	RETAINAGE MATERIALS STORED ON-SITE (J) (%)	TOTAL RETAINAGE WITHHELD (%)	
BASE BID - LINE C																									
1	12" Watermain - Line C			4,935.00	LFT	\$ 183.44	\$ 905,276.40		LFT	\$ 183.44	\$ -	\$ 905,276.40	4,935.00	\$ 905,276.40				4,935.00	\$ 905,276.40	100.00%	\$ -	\$ 45,263.82	\$ -	\$ 45,263.82	
2	12" Gate Valve			12.00	EA	\$ 5,475.08	\$ 65,700.96		EA	\$ 5,475.08	\$ -	\$ 65,700.96	12.00	\$ 65,700.96				12.00	\$ 65,700.96	100.00%	\$ -	\$ 3,285.05	\$ -	\$ 3,285.05	
3	H-3 Hydrant Assembly			5.00	EA	\$ 6,370.81	\$ 31,854.05		EA	\$ 6,370.81	\$ -	\$ 31,854.05	5.00	\$ 31,854.05				5.00	\$ 31,854.05	100.00%	\$ -	\$ 2,092.65	\$ -	\$ 2,092.65	
4	Future Hydrant Connection			4.00	EA	\$ 4,803.19	\$ 19,212.76		EA	\$ 4,803.19	\$ -	\$ 19,212.76	4.00	\$ 19,212.76				4.00	\$ 19,212.76	100.00%	\$ -	\$ 960.64	\$ -	\$ 960.64	
5	1" New Service Line, Curb Stop, Meter Pit			5.00	EA	\$ 5,415.96	\$ 27,079.80	-5.00	EA	\$ 5,415.96	\$ (27,079.80)	\$ -						0.00	\$ -	#DIV/0!	\$ -	\$ -	\$ -	\$ -	
6	Connect to Existing Watermain			1.00	EA	\$ 7,472.00	\$ 7,472.00		EA	\$ 7,472.00	\$ -	\$ 7,472.00	1.00	\$ 7,472.00				1.00	\$ 7,472.00	100.00%	\$ -	\$ 373.60	\$ -	\$ 373.60	
7	Exterior Casing Inspection			3.00	EA	\$ 7,333.16	\$ 21,999.48		EA	\$ 7,333.16	\$ -	\$ 21,999.48	3.00	\$ 21,999.48				3.00	\$ 21,999.48	100.00%	\$ -	\$ 1,099.97	\$ -	\$ 1,099.97	
8	Dewline Rd Control Valve Rehabilitation			1.00	LS	\$ 30,818.54	\$ 30,818.54		LS	\$ 30,818.54	\$ -	\$ 30,818.54			1.00	\$ 30,818.54		1.00	\$ 30,818.54	100.00%	\$ -	\$ 1,830.93	\$ -	\$ 1,830.93	
9	SCADA System Upgrades - Ryan Rd Water Tower			1.00	LS	\$ 13,263.96	\$ 13,263.96		LS	\$ 13,263.96	\$ -	\$ 13,263.96			1.00	\$ 13,263.96		1.00	\$ 13,263.96	100.00%	\$ -	\$ 663.20	\$ -	\$ 663.20	
10	Owner Work Allowance			1.00	LS	\$ 5,000.00	\$ 5,000.00	-1.00	LS	\$ 5,000.00	\$ (5,000.00)	\$ -						0.00	\$ -	#DIV/0!	\$ -	\$ -	\$ -	\$ -	
11	Erosion & Sediment Control - Line C			1.00	LS	\$ 17,406.35	\$ 17,406.35		LS	\$ 17,406.35	\$ -	\$ 17,406.35	1.00	\$ 17,406.35				1.00	\$ 17,406.35	100.00%	\$ -	\$ 870.32	\$ -	\$ 870.32	
12	Mobilization, Demobilization, Bonds, & Insurance - Line C			1.00	LS	\$ 43,396.80	\$ 43,396.80		LS	\$ 43,396.80	\$ -	\$ 43,396.80	1.00	\$ 43,396.80				1.00	\$ 43,396.80	100.00%	\$ -	\$ 2,169.84	\$ -	\$ 2,169.84	
13	Maintenance of Traffic - Line C			1.00	LS	\$ 7,645.29	\$ 7,645.29		LS	\$ 7,645.29	\$ -	\$ 7,645.29	1.00	\$ 7,645.29				1.00	\$ 7,645.29	100.00%	\$ -	\$ 392.26	\$ -	\$ 392.26	
14	Final Cleanup & Restoration - Line C			1.00	LS	\$ 82,585.12	\$ 82,585.12		LS	\$ 82,585.12	\$ -	\$ 82,585.12	1.00	\$ 82,585.12				1.00	\$ 82,585.12	100.00%	\$ -	\$ 4,129.26	\$ -	\$ 4,129.26	
ALTERNATE #1 - LINE A & B																									
A15	12" Watermain - Line A & B			9,575.00	LFT	\$ 84.24	\$ 807,348.00	40.00	LFT	\$ 84.24	\$ 3,369.60	\$ 906,117.60	9,615.00	\$ 906,117.60				9,615.00	\$ 906,117.60	100.00%	\$ -	\$ 45,305.88	\$ -	\$ 45,305.88	
A18	12" Watermain - (in Casing)			715.00	LFT	\$ 125.89	\$ 89,888.35		LFT	\$ 125.89	\$ -	\$ 89,888.35	715.00	\$ 89,888.35				715.00	\$ 89,888.35	100.00%	\$ -	\$ 4,493.42	\$ -	\$ 4,493.42	
A19	12" Steel Casing (Jack & Bore)			280.00	LFT	\$ 665.27	\$ 186,275.60		LFT	\$ 665.27	\$ -	\$ 186,275.60	280.00	\$ 186,275.60				280.00	\$ 186,275.60	100.00%	\$ -	\$ 9,593.78	\$ -	\$ 9,593.78	
A18	12" x 12" Tapping Sleeve, Valve, & Valve Box			1.00	EA	\$ 14,133.11	\$ 14,133.11		EA	\$ 14,133.11	\$ -	\$ 14,133.11	1.00	\$ 14,133.11				1.00	\$ 14,133.11	100.00%	\$ -	\$ 706.66	\$ -	\$ 706.66	
A19	12" Gate Valve			25.00	EA	\$ 5,452.65	\$ 136,566.25		EA	\$ 5,452.65	\$ -	\$ 136,566.25	25.00	\$ 136,566.25				25.00	\$ 136,566.25	100.00%	\$ -	\$ 6,828.31	\$ -	\$ 6,828.31	
A20	H-3 Hydrant Assembly			10.00	EA	\$ 8,455.38	\$ 84,553.80		EA	\$ 8,455.38	\$ -	\$ 84,553.80	10.00	\$ 84,553.80				10.00	\$ 84,553.80	100.00%	\$ -	\$ 4,227.89	\$ -	\$ 4,227.89	
A21	Future Hydrant Connection			8.00	EA	\$ 4,828.51	\$ 38,628.08	1.00	EA	\$ 4,828.51	\$ 4,828.51	\$ 43,456.59	8.00	\$ 43,456.59				8.00	\$ 43,456.59	100.00%	\$ -	\$ 2,172.83	\$ -	\$ 2,172.83	
A22	34" New Service Line, Curb Stop, & Meter Pit (Long)			8.00	EA	\$ 5,173.63	\$ 41,389.04		EA	\$ 5,173.63	\$ -	\$ 41,389.04	8.00	\$ 41,389.04				8.00	\$ 41,389.04	100.00%	\$ -	\$ 2,069.45	\$ -	\$ 2,069.45	
A23	34" New Service Line, Curb Stop, & Meter Pit (Short)			6.00	EA	\$ 3,288.39	\$ 19,730.34		EA	\$ 3,288.39	\$ -	\$ 19,730.34	6.00	\$ 19,730.34				6.00	\$ 19,730.34	100.00%	\$ -	\$ 986.52	\$ -	\$ 986.52	
A24	Connect to Existing Watermain			2.00	EA	\$ 4,852.72	\$ 9,705.44		EA	\$ 4,852.72	\$ -	\$ 9,705.44	2.00	\$ 9,705.44				2.00	\$ 9,705.44	100.00%	\$ -	\$ 485.27	\$ -	\$ 485.27	
A25	Railroad Flagging & Monitoring Allowance			1.00	LS	\$ 50,000.00	\$ 50,000.00	-0.16	LS	\$ 50,000.00	\$ (8,138.50)	\$ 41,861.50	0.84	\$ 41,861.50				0.84	\$ 41,861.50	100.00%	\$ -	\$ 2,093.08	\$ -	\$ 2,093.08	
A26	Erosion & Sediment Control - Line A & B			1.00	LS	\$ 44,116.73	\$ 44,116.73		LS	\$ 44,116.73	\$ -	\$ 44,116.73	1.00	\$ 44,116.73				1.00	\$ 44,116.73	100.00%	\$ -	\$ 2,205.84	\$ -	\$ 2,205.84	
A27	Mobilization, Demobilization, Bonds, & Insurance - Line A & B			1.00	LS	\$ 13,494.90	\$ 13,494.90		LS	\$ 13,494.90	\$ -	\$ 13,494.90	1.00	\$ 13,494.90				1.00	\$ 13,494.90	100.00%	\$ -	\$ 674.75	\$ -	\$ 674.75	
A28	Maintenance of Traffic - Line A & B			1.00	LS	\$ 6,034.67	\$ 6,034.67		LS	\$ 6,034.67	\$ -	\$ 6,034.67	1.00	\$ 6,034.67				1.00	\$ 6,034.67	100.00%	\$ -	\$ 301.73	\$ -	\$ 301.73	
A29	Final Cleanup & Restoration - Line A & B			1.00	LS	\$ 89,002.17	\$ 89,002.17		LS	\$ 89,002.17	\$ -	\$ 89,002.17	1.00	\$ 89,002.17				1.00	\$ 89,002.17	100.00%	\$ -	\$ 4,450.11	\$ -	\$ 4,450.11	
ALTERNATE #2 - BOOSTER STATION																									
A30-1	Packaged Booster Station - Bunn Labor & Equipment			1.00	LS	\$ 83,480.50	\$ 83,480.50		LS	\$ 83,480.50	\$ -	\$ 83,480.50	1.00	\$ 83,480.50				1.00	\$ 83,480.50	100.00%	\$ -	\$ 4,174.03	\$ -	\$ 4,174.03	
A30-2	EPI Solutions - Engineering/Submittals			1.00	LS	\$ 60,367.84	\$ 60,367.84		LS	\$ 60,367.84	\$ -	\$ 60,367.84	1.00	\$ 60,367.84				1.00	\$ 60,367.84	100.00%	\$ -	\$ 3,018.39	\$ -	\$ 3,018.39	
A30-3	EPI Solutions - Release of Material			1.00	LS	\$ 339,569.10	\$ 339,569.10		LS	\$ 339,569.10	\$ -	\$ 339,569.10	1.00	\$ 339,569.10				1.00	\$ 339,569.10	100.00%	\$ -	\$ 16,878.46	\$ -	\$ 16,878.46	
A30-4	EPI Solutions - Manufacture Completion			1.00	LS	\$ 301,839.20	\$ 301,839.20		LS	\$ 301,839.20	\$ -	\$ 301,839.20	1.00	\$ 301,839.20				1.00	\$ 301,839.20	100.00%	\$ -	\$ 15,091.96	\$ -	\$ 15,091.96	
A30-5	EPI Solutions - Delivery/Start-Up/Training			1.00	LS	\$ 52,821.86	\$ 52,821.86		LS	\$ 52,821.86	\$ -	\$ 52,821.86	0.90	\$ 47,539.67	0.10	\$ 5,282.19		1.00	\$ 52,821.86	100.00%	\$ -	\$ 2,641.09	\$ -	\$ 2,641.09	
A30-6	Access Drive			1.00	LS	\$ 15,506.00	\$ 15,506.00		LS	\$ 15,506.00	\$ -	\$ 15,506.00	1.00	\$ 15,506.00				1.00	\$ 15,506.00	100.00%	\$ -	\$ 775.30	\$ -	\$ 775.30	
A30-7	Underdrain FFI			1.00	LS	\$ 1,887.45	\$ 1,887.45		LS	\$ 1,887.45	\$ -	\$ 1,887.45	1.00	\$ 1,887.45				1.00	\$ 1,887.45	100.00%	\$ -	\$ 84.37	\$ -	\$ 84.37	
A30-8	Concrete Foundations/Slab			1.00	LS	\$ 79,600.00	\$ 79,600.00		LS	\$ 79,600.00	\$ -	\$ 79,600.00	1.00	\$ 79,600.00				1.00	\$ 79,600.00	100.00%	\$ -	\$ 3,980.00	\$ -	\$ 3,980.00	
A30-9	Electrical Work			1.00	LS	\$ 45,746.00	\$ 45,746.00		LS	\$ 45,746.00	\$ -	\$ 45,746.00	1.00	\$ 45,746.00				1.00	\$ 45,746.00	100.00%	\$ -	\$ 2,287.30	\$ -	\$ 2,287.30	
A31	SCADA System Upgrades - Booster Station			1.00	LS	\$ 7,240.29	\$ 7,240.29		LS	\$ 7,240.29	\$ -	\$ 7,240.29			1.00	\$ 7,240.29		1.00	\$ 7,240.29	100.00%	\$ -	\$ 362.01	\$ -	\$ 362.01	
A32	Erosion & Sediment Control - Booster Station			1.00	LS	\$ 13,969.44	\$ 13,969.44		LS	\$ 13,969.44	\$ -	\$ 13,969.44	1.00	\$ 13,969.44				1.00	\$ 13,969.44	100.00%	\$ -	\$ 698.47	\$ -	\$ 698.47	
A33	Mobilization, Demobilization, Bonds, & Insurance - Booster Station			1.00	LS	\$ 13,726.75	\$ 13,726.75		LS	\$ 13,726.75	\$ -	\$ 13,726.75	1.00	\$ 13,726.75				1.00	\$ 13,726.75	100.00%	\$ -	\$ 688.34	\$ -	\$ 688.34	
A34	Maintenance of Traffic - Booster Station			1.00	LS	\$ 4,883.42	\$ 4,883.42		LS	\$ 4,883.42	\$ -	\$ 4,883.42	1.00	\$ 4,883.42				1.00	\$ 4,883.42	100.00%	\$ -	\$ 244.17	\$ -	\$ 244.17	
A35	Final Cleanup & Restoration - Booster Station			1.00	LS	\$ 20,817.99	\$ 20,817.99		LS	\$ 20,817.99	\$ -	\$ 20,817.99	0.50	\$ 10,409.00	0.50	\$ 10,409.00		0.50	\$ 10,409.00	50.00%	\$ 10,409.00	\$ 520.45	\$ -	\$ 520.45	
ALTERNATE #3 - CONDUIT																									
A36	4" Fiber Conduit Bore under I-489			1.00	LS	\$ 30,793.23	\$ 30,793.23		LS	\$ 30,793.23	\$ -	\$ 30,793.23	1.00	\$ 30,793.23				1.00	\$ 30,793.23	100.00%	\$ -	\$ 1,539.66	\$ -	\$ 1,539.66	
CHANGE ORDERS																									
A37	CO #1: 12" Tee & Gate Valve				EA	\$ 10,004.00	\$ 60,024.00		EA	\$ 10,004.00	\$ 60,024.00	6.00	\$ 60,024.00				6.00	\$ 60,024.00	100.00%	\$ -	\$ 3,001.20	\$ -	\$ 3,001.20		
A38	CO #2: 12" Pipe Insulation at I-489				LS	\$ 9,229.00	\$ 9,229.00		LS	\$ 9,229.00	\$ 9,229.00	1.00	\$ 9,229.00				1.00	\$ 9,229.00	100.00%	\$ -	\$ 461.45	\$ -	\$ 461.45		
A39	CO #3: 12" PVC Gate Valve				EA	\$ 7,283.00	\$ 21,789.00		EA	\$ 7,283.00	\$ 21,789.00	3.00	\$ 21,789.00				3.00	\$ 21,789.00	100.00%	\$ -	\$ 1,089.45	\$ -	\$ 1,089.45		
A40	CO #3: 12" DINA Tee				EA	\$ 4,810.00	\$ 9,620.00		EA	\$ 4,810.00	\$ 9,620.00	2.00	\$ 9,620.00												

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

PAGE OF PAGES

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

B			C		D		E		F		G		H				
ITEM #	DESCRIPTION OF WORK	DESCRIPTION OF MATERIALS OR EQUIPMENT DELIVERED & STORED ON-SITE	DELIVERED MATERIAL QUANTITY	UNIT OF MEASURE	DELIVERED MATERIAL INVOICE UNIT PRICE	DATE PLACED INTO STORAGE (MONTH/YEAR)	QUANTITY STORED FROM PREVIOUS APPLICATION	5 CORE D MATERIAL FROM PREVIOUS APPLICATION	QUANTITY STORED THIS PERIOD	MATERIAL STORED THIS PERIOD	QUANTITY STORED TO DATE (D + E)	TOTAL MATERIAL STORED TO DATE (D + E + F)	DATE INCORPORATED INTO WORK (MONTH/YEAR)	QUANTITY CURRENTLY INCORPORATED INTO WORK	MATERIAL CURRENTLY INCORPORATED INTO WORK	QUANTITY REMAINING IN STORAGE	MATERIAL REMAINING IN STORAGE
BASE BID																	
1	12" Watermain - Line C	C300 Pipe	4,935.00	LFT	38.75	Mar-2024	4,935.00	\$ 191,231.25	0.00	\$	4,935.00	\$ 191,231.25	May-2024	4,935.00	\$ 191,231.25	0.00	\$
2	12" Gate Valve	Gate Valve Assembly	12.00	EA	4,603.00	Mar-2024	12.00	\$ 55,236.00	0.00	\$	12.00	\$ 55,236.00	May-2024	12.00	\$ 55,236.00	0.00	\$
3	H-3 Hydrant Assembly	Hydrant Assembly	5.00	EA	7,014.18	Mar-2024	5.00	\$ 35,070.90	0.00	\$	5.00	\$ 35,070.90	May-2024	5.00	\$ 35,070.90	0.00	\$
4	Future Hydrant Connection	Hydrant Connection Assembly	4.00	EA	3,585.35	Mar-2024	4.00	\$ 14,341.40	0.00	\$	4.00	\$ 14,341.40	May-2024	4.00	\$ 14,341.40	0.00	\$
5	1" New Service Line, Curb Stop, Meter Pit			EA				\$	0.00	\$	0.00	\$			\$	0.00	\$
6	Connect to Existing Watermain			EA				\$	0.00	\$	0.00	\$			\$	0.00	\$
7	Existing Casing Inspection			EA				\$	0.00	\$	0.00	\$			\$	0.00	\$
8	Dawkins Rd Control Valve Rehabilitation			LS				\$	0.00	\$	0.00	\$			\$	0.00	\$
9	SCADA System Upgrades - Ryan Rd Water Tower			LS				\$	0.00	\$	0.00	\$			\$	0.00	\$
10	Erosion & Sediment Control - Line C			LS				\$	0.00	\$	0.00	\$			\$	0.00	\$
11	SCADA System Upgrades - Ryan Rd Water Tower			LS				\$	0.00	\$	0.00	\$			\$	0.00	\$
12	Mobilization, Demobilization, Bonds, & Insurance - Line C			LS				\$	0.00	\$	0.00	\$			\$	0.00	\$
13	Maintenance of Traffic - Line C			LS				\$	0.00	\$	0.00	\$			\$	0.00	\$
14	Final Cleanup & Restoration - Line C			LS				\$	0.00	\$	0.00	\$			\$	0.00	\$
ALTERNATE #1 - LINE A & B																	
A15	12" Watermain - Line A & B	C300 Pipe	7,760.00	LFT	38.75	Nov-2024	7,760.00	\$ 300,700.00	0.00	\$	7,760.00	\$ 300,700.00		7,760.00	\$ 300,700.00	0.00	\$
A16	12" Watermain - (In Casing)	DI Pipe & Field Lok Gaskets	694.00	LFT	62.64	Nov-2024	694.00	\$ 43,469.67	0.00	\$	694.00	\$ 43,469.67		694.00	\$ 43,469.67	0.00	\$
A17	12" Steel Casing - (Jack & Bore)	Casing Spacers & End Seals	1.00	LFT	10,698.96	Dec-2024	1.00	\$ 10,698.96	0.00	\$	1.00	\$ 10,698.96		1.00	\$ 10,698.96	0.00	\$
A18	12" x 12" Tapping Sizers, Valve, & Valve Box			EA				\$	0.00	\$	0.00	\$			\$	0.00	\$
A19	12" Gate Valve	Gate Valve Assembly	22.00	EA	4,603.00	Nov-2024	22.00	\$ 101,266.00	0.00	\$	22.00	\$ 101,266.00		22.00	\$ 101,266.00	0.00	\$
A20	H-3 Hydrant Assembly	Hydrant Assembly	6.00	EA	7,014.18	Nov-2024	6.00	\$ 42,085.08	0.00	\$	6.00	\$ 42,085.08		6.00	\$ 42,085.08	0.00	\$
A21	Future Hydrant Connection	Hydrant Connection Assembly	8.00	EA	3,585.35	Nov-2024	8.00	\$ 28,662.80	0.00	\$	8.00	\$ 28,662.80		8.00	\$ 28,662.80	0.00	\$
A22	3/4" New Service Line, Curb Stop, & Meter Pit (Long)	1" Tap Saddle, Corp, Curb, & Service Box	8.00	EA	432.00	Nov-2024	8.00	\$ 3,456.00	0.00	\$	8.00	\$ 3,456.00		8.00	\$ 3,456.00	0.00	\$
A23	3/4" New Service Line, Curb Stop, & Meter Pit (Short)	1" Tap Saddle, Corp, Curb, & Service Box	6.00	EA	432.00	Nov-2024	6.00	\$ 2,592.00	0.00	\$	6.00	\$ 2,592.00		6.00	\$ 2,592.00	0.00	\$
A24	Connect to Existing Watermain			EA				\$	0.00	\$	0.00	\$			\$	0.00	\$
A25	Relroad Flagging & Monitoring Allowance			LS				\$	0.00	\$	0.00	\$			\$	0.00	\$
A26	Erosion & Sediment Control - Line A & B			LS				\$	0.00	\$	0.00	\$			\$	0.00	\$
A27	Mobilization, Demobilization, Bonds, & Insurance - Line A & B			LS				\$	0.00	\$	0.00	\$			\$	0.00	\$
A28	Maintenance of Traffic - Line A & B			LS				\$	0.00	\$	0.00	\$			\$	0.00	\$
A29	Final Cleanup & Restoration - Line A & B			LS				\$	0.00	\$	0.00	\$			\$	0.00	\$
ALTERNATE #2 - BOOSTER STATION																	
A30-1	Packaged Booster Station - Bunn Labor & Equipment			LS				\$	0.00	\$	0.00	\$			\$	0.00	\$
A30-2	EFI Solutions - Engineering/Submittals			LS				\$	0.00	\$	0.00	\$			\$	0.00	\$
A30-3	EFI Solutions - Release of Material			LS				\$	0.00	\$	0.00	\$			\$	0.00	\$
A30-4	EFI Solutions - Manufacture Completion			LS				\$	0.00	\$	0.00	\$			\$	0.00	\$
A30-5	EFI Solutions - Delivery/Start-Up/Training			LS				\$	0.00	\$	0.00	\$			\$	0.00	\$
A30-6	Access Drive			LS				\$	0.00	\$	0.00	\$			\$	0.00	\$
A30-7	Underdrain Fill			LS				\$	0.00	\$	0.00	\$			\$	0.00	\$
A30-8	Concrete Foundations/Slab			LS				\$	0.00	\$	0.00	\$			\$	0.00	\$
A30-9	Electrical Work			LS				\$	0.00	\$	0.00	\$			\$	0.00	\$
A31	SCADA System Upgrades - Booster Station			LS				\$	0.00	\$	0.00	\$			\$	0.00	\$
A32	Erosion & Sediment Control - Booster Station			LS				\$	0.00	\$	0.00	\$			\$	0.00	\$
A33	Mobilization, Demobilization, Bonds, & Insurance - Booster Station			LS				\$	0.00	\$	0.00	\$			\$	0.00	\$
A34	Maintenance of Traffic - Booster Station			LS				\$	0.00	\$	0.00	\$			\$	0.00	\$
A35	Final Cleanup & Restoration - Booster Station			LS				\$	0.00	\$	0.00	\$			\$	0.00	\$
ALTERNATE #3 - CONDUIT																	
A36	4" Fiber Conduit Bore under I-469			LS				\$	0.00	\$	0.00	\$			\$	0.00	\$
CHANGE ORDERS																	
A37	CO #1: 12" Tee & Gate Valve							\$	0.00	\$	0.00	\$			\$	0.00	\$
A38	CO #2: 12" Pipe Insulation at I-469							\$	0.00	\$	0.00	\$			\$	0.00	\$
A39	CO #3: 12" PIV Gate Valve							\$	0.00	\$	0.00	\$			\$	0.00	\$
A40	CO #3: 12" DIMJ Tee							\$	0.00	\$	0.00	\$			\$	0.00	\$
A41	CO #4: Liquidated Damages							\$	0.00	\$	0.00	\$			\$	0.00	\$
								\$	0.00	\$	0.00	\$			\$	0.00	\$
								\$	0.00	\$	0.00	\$			\$	0.00	\$
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								\$	0.00	\$	0.00	\$			\$	0.00	\$
								\$	0.00	\$							



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

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

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

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

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

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

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

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

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

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

DATED: 1-28-2026

By: Andrew Johnson

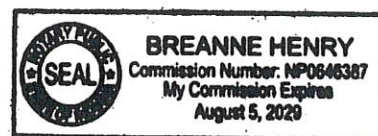
Name: Andrew Johnson

Title: General Manager

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

My Commission Expires: 8-5-2029

Public Notary: Breanne Henry



AMENDMENT NO. 1

THIS **AMENDMENT NO. 1** IS MADE AND ENTERED INTO THIS ____ DAY OF _____, 2026 BY AND BETWEEN CITY OF NEW HAVEN, HEREINAFTER REFERRED TO AS “**CLIENT**” AND LOCHMUELLER GROUP, INC., HEREINAFTER REFERRED TO AS “**CONSULTANT**”.

W I T N E S S E T H

WHEREAS, **CLIENT** and **CONSULTANT** did on November 11, 2024 enter into an **AGREEMENT** to provide services and documents hereinafter described, in relation to the following described project: Sunnymede Stormwater Improvements (the “**PROJECT**”), and

WHEREAS, additional project management, design updates, plan revisions, cost estimates, and CCMG application support for easement exhibits and descriptions are required, and

WHEREAS, **CLIENT** desires the **CONSULTANT** to provide additional services, and

WHEREAS, the **CONSULTANT** has expressed an interest in providing the additional required services, and

WHEREAS, in order for the **CONSULTANT** to provide additional services, it is necessary to amend the original agreement, and

NOW, THEREFORE, it is agreed by and between both parties that the original **AGREEMENT** be amended as follows:

I. The PROJECT DESCRIPTION in Appendix “A” is replaced with the following:

The project consists of upgrading stormwater facilities within the Sunnymede Subdivision in the City of New Haven, Indiana. The project will be completed as three (3) projects as shown in Exhibit 1-1.

Project 1 - Includes the main storm trunk line along Dellwood Drive, the south trunk line to the detention basin, and storm sewer south of Dellwood Drive. Also includes swales and culverts along the entirety of Dellwood Drive, and along the southern sections of Medford Drive and Sunwood Drive within right of way. Project will include easement descriptions and figures for the south storm sewers and pavement restoration along Dellwood Drive. Project I will be completed to bid ready plans and documents.

Project 2 - Includes the main storm trunk line along Sunwood Drive, Ridgeview Avenue, and associated swales and culverts within right of way. It also includes associated swales and culverts along the middle sections of Medford Drive and Sunwood Drive within right of way. Project 2 only includes project documents to 90% design, with no easements and no pavement restoration.

Project 3 - Includes the main storm trunk line along New Haven Avenue, including Associated Swales and Culverts within Right-of-Way. It also includes associated swales and culverts along

the lower sections of Medford Drive and Sunwood Drive within right of way. Project 3 only includes project documents to 90% design, with no easements and no pavement restoration.

In general, any existing inlets or drainage features will be tied in or abandoned during this project. The sanitary sewer and water main will remain untouched, unless there is need to relocate or adjust to grade. Relocation will be limited to where there are anticipated conflicts with the new improvements, such as needing to lower the water main for the new storm sewer.

II. Items 3.4, 3.5 and 3.6 are added to Appendix “A” as follows:

- 3.4 Additional Project Management: This task includes all management and coordination activities associated with moving the project forward including client coordination and team coordination. This will include up to eight (8) additional project progress updates and up to eight (8) additional in-person monthly progress meetings. This task also includes support at one (1) additional public meeting.
- 3.5 Additional design services for Project 1 to update the project plans and estimate for the CCMG Application and Maintenance of Traffic (MOT) Plans. The updates included adding pavement restoration, specifications, and MOT plans.
- 3.6 Project 1 CCMG Application Support – Assistance with INDOT’s CCMG application and submission for the 2027-1 call.

III. Item 4.3 of Appendix “A” has been deleted.

IV. Item 4.4 of Appendix “A” is replaced in its entirety with the following:

- 4.4 IDEM Construction Stormwater General Permit (CSGP) for Project I – Complete the CSGP required for Project I of the project, which is expected to impact more than one (1) acre of land. Design erosion and sediment control measures that meet all IDEM and local requirements, preparation of the Storm Water Pollution Prevention Plan (SWPPP) and compiling of all required documentation for the permit application following current INDOT EWPO guidelines. Complete the public notice advertisement.

V. Item 8.0 BID PHASE PROJECT 1 of Appendix “A” is revised as follows:

8.0 BID PHASE PROJECT 1

- 8.1 Deliver one (1) .pdf of final bid sets of drawings and specifications to the CLIENT.
- 8.2 Prepare agenda and conduct the pre-bid conference to be held at a location determined by the CLIENT.
- 8.3 Provide technical clarification to questions during bid time and prepare addenda as required to document required construction documentation changes.
- 8.4 Attend bid opening at a location determined by the CLIENT.
- 8.5 Review and evaluate bids and prepare bid tabulation.

VI. Item 11.0 EASEMENT FIGURES AND DESCRIPTIONS for PROJECT 1 is added to Appendix “A” as follows:

11.0 EASEMENT EXHIBITS AND DESCRIPTIONS PROJECT 1

11.1 Prepare easement exhibits and descriptions and 75-year title searches for the new drainage improvements as follows:

- AEP Easement – Storm trunkline connection into Sunnymede
 - Permanent easement
 - 5930 State Road 930 W
 - Parcel #02-13-09-426-001.000-041
- Duo Properties Inc. – Storm trunkline connection into Sunnymede at alley
 - Permanent easement
 - 5920 New Haven Avenue
 - Parcel #02-13-09-406-003.000-041
- AEP Easement – Three (3) crossings with the storm trunk line to the south
 - Three (3) permanent easements on the same parcel
 - Three (3) temporary easements for construction on the same parcel
 - Parcel #02-13-16-100-003.000-077
- Allen County Indiana Building Corporation
 - Two (2) permanent easements
 - Two (2) temporary easements for construction
 - Meyer Road
 - Parcel #02-13-16-200-002.000-077
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 - Parcel #02-13-16-200-002.001-077
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 - One (1) permanent easement
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- Parcel #02-13-09-457-019.000-041
- Kristen A. Haff
 - One (1) permanent easement
 - 2629 Dellwood Drive
 - Parcel #02-13-09-458-010.000-041

VII. Item 12.0 CONSTRUCTION ADMINISTRATION FOR PROJECT 1 is added to Appendix “A” as follows:

12.0 CONSTRUCTION ADMINISTRATION PROJECT 1

- 12.1 Conduct up to six (6) on-site meetings with CLIENTs representative, staff, general contractor, pertinent subcontractors, and the Resident Construction Representative to review project plans/specifications and to discuss construction issues.
- 12.2 Review up to six (6) shop drawings, diagrams, illustrations, samples and schedules, the results of tests and inspections, and other data which the contractor is required to submit to demonstrate conformance with the design concept of the PROJECT.
- 12.3 Furnish a set of digital record prints of the construction plans, based on prints marked by the contractor, to show those changes made during construction which the CONSULTANT considers significant.

VIII. The SCHEDULE in Appendix “C” is revised as follows:

- Survey – 60 days after NTP (weather permitting)
- 30% Design –90 days after Survey (Project 1, 2, and 3)
- 90% Design –120 days after 30% Design (Project 1, 2, and 3)
- Final Design –June 2026 (Project 1)
- Permitting – September 2026 (Project 1)
- CCMG Assistance – September 2026 (Project 1)
- Bidding – September/October 2026 (Project 1)

IX. Item 1.0 of Appendix “D” is replaced in its entirety with the following:

1.0 AMOUNT OF PAYMENT

- 1.1 The CONSULTANT shall receive compensation for providing such professional services under Appendix “A” of this Agreement in the amount of a total fee not-to-exceed Six Hundred Twenty-Eight Thousand Five Hundred Dollars (\$628,500.00), unless an amendment to this Agreement is executed by the parties that increases the maximum amount payable.

- 1.2 The CONSULTANT shall receive compensation for such professional services under items 2.0, 3.0, 4.0, and 6.0 of Appendix "A" of this Agreement on a lump sum basis in accordance with the lump sum schedule below:
- 1.2.1 Design Phase and Topographic Survey Data Collection \$546,300.00
 - 1.2.2 Permitting and Environmental..... \$23,800.00
 - 1.2.3 Geotechnical Investigation and Engineering \$9,400.00
- 1.3 The CONSULTANT shall receive compensation for Services performed under Items 5.0, 7.0, 8.0 and 9.0 of Appendix "A" of this Agreement on an hourly rate basis based on the rates set forth in Exhibit "3", attached hereto and incorporated herein by reference and in accordance with the following schedule:
- 1.3.1 Utility Coordination..... \$23,300.00
 - 1.3.2 Public Engagement \$8,100.00
 - 1.3.3 Bid Phase..... \$7,200.00
 - 1.3.4 Construction Administration \$10,400.00

Except as herein modified, changed, and amended, all terms and conditions of the original **AGREEMENT** dated November 11, 2024 shall continue in full force and effect.

This **AMENDMENT NO. 1** increases the original not-to-exceed fee of \$575,000.00 by \$53,500.00 to a new fee not-to-exceed \$628,500.00.

IN WITNESS WHEREOF, the parties have hereunto executed this **AMENDMENT NO. 1** effective the day and year first above written.

LOCHMUELLER GROUP, INC.

CITY OF NEW HAVEN

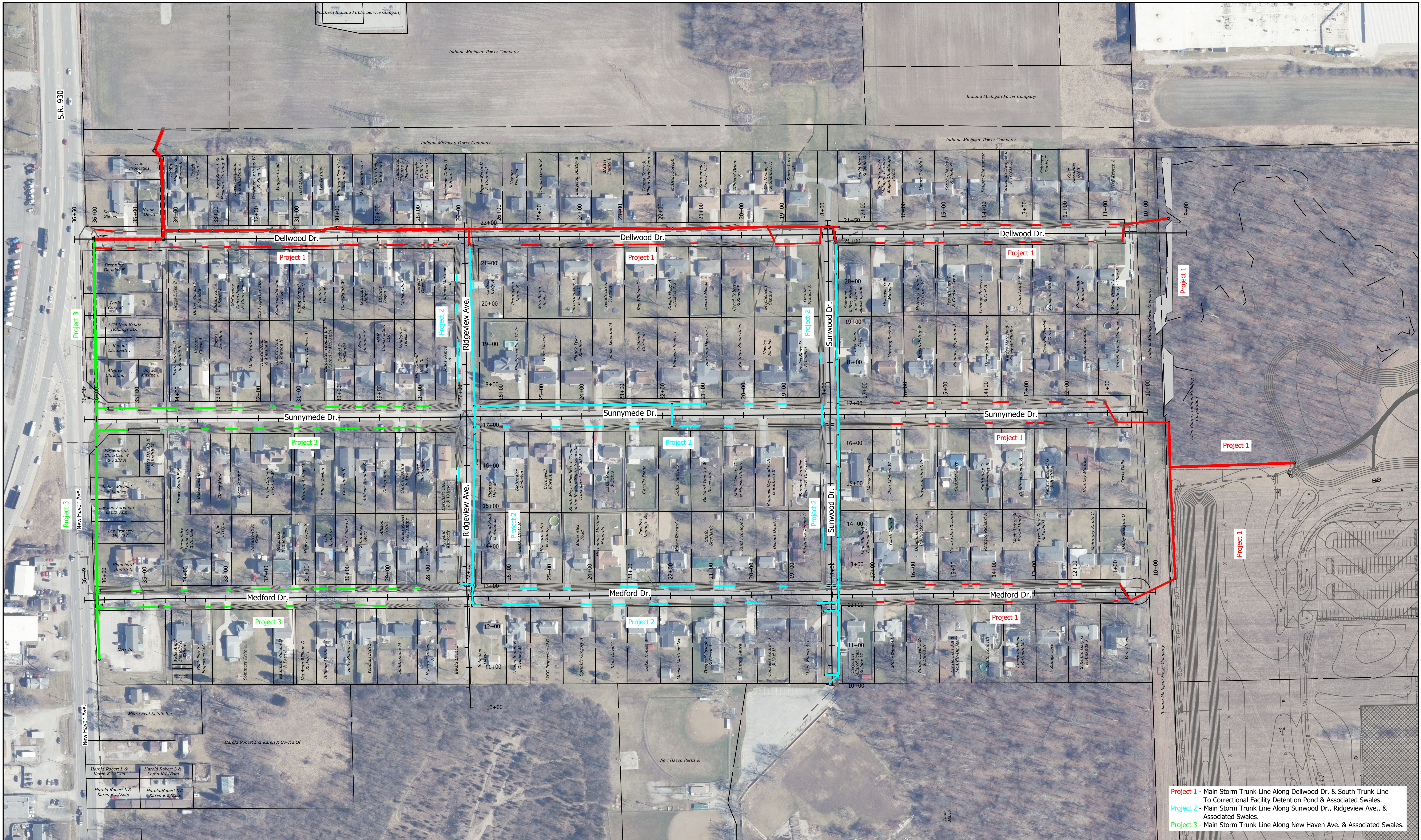


Jessica J. Clark, PE
Northern Indiana Regional Leader

Steve McMichael
Mayor

ATTEST:

Angie Hamrick
Clerk-Treasurer



Project 1 - Main Storm Trunk Line Along Dellwood Dr. & South Trunk Line To Correctional Facility Detention Pond & Associated Swales.
Project 2 - Main Storm Trunk Line Along Sunwood Dr., Ridgeview Ave., & Associated Swales.
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Exhibit 1-1
Sunnymede Addition
Stormwater Improvements
Overall Layout

AMENDMENT NO. 1

THIS **AMENDMENT NO. 1** IS MADE AND ENTERED INTO THIS ____ DAY OF _____, 2026 BY AND BETWEEN CITY OF NEW HAVEN, HEREINAFTER REFERRED TO AS “**CLIENT**” AND LOCHMUELLER GROUP, INC., HEREINAFTER REFERRED TO AS “**CONSULTANT**”.

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LOCHMUELLER GROUP, INC.

CITY OF NEW HAVEN

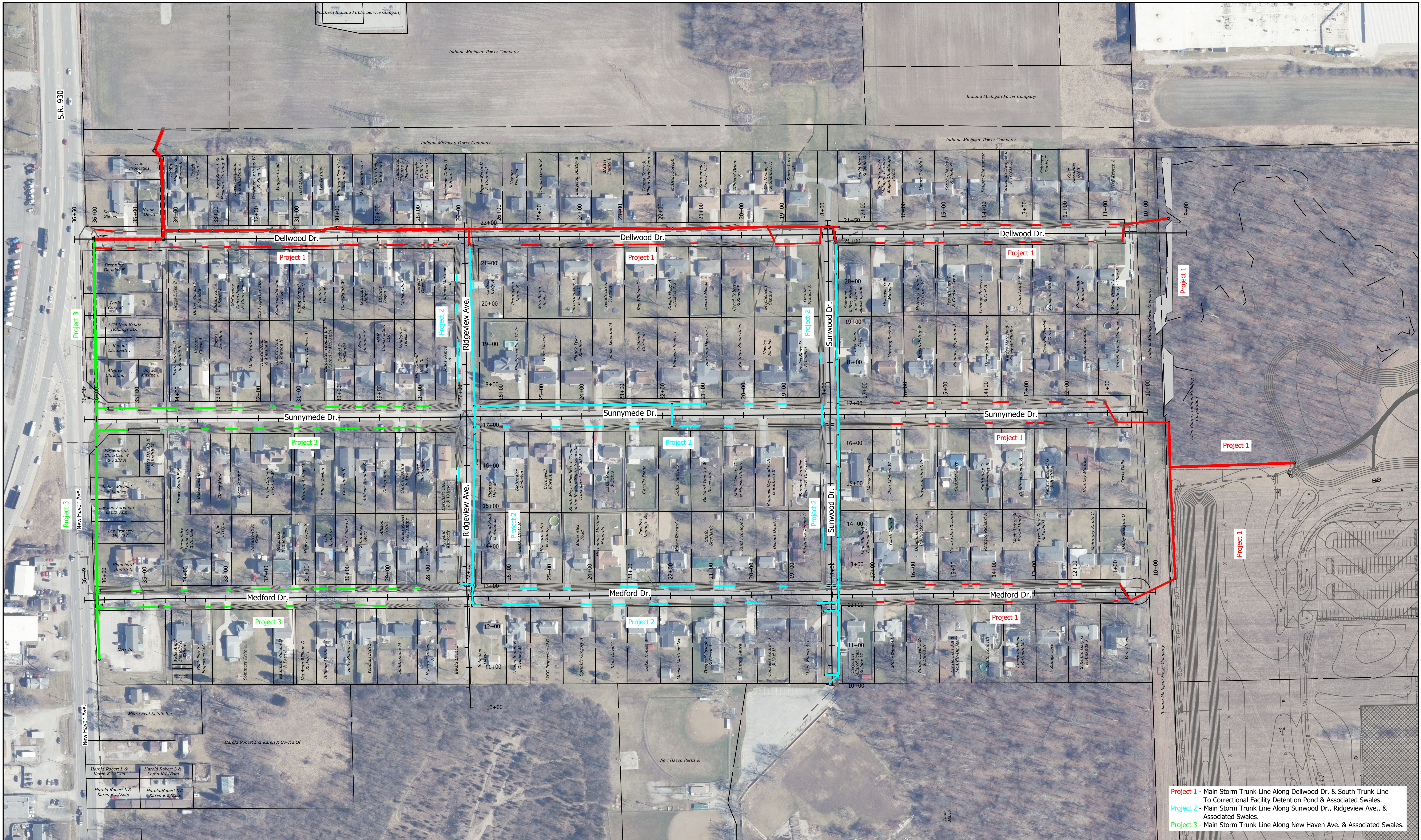


Jessica J. Clark, PE
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ATTEST:

Angie Hamrick
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Exhibit 1-1
Sunnymede Addition
Stormwater Improvements
Overall Layout

MEMO

Date: 06/09/2026
To: Rick Kruchten, PMP - Engineering and Project Manager
From: Kelly White, PE - Project Manger
Project: Sunnymede Stormwater Improvements
Project No.: 123-3085-00W
Re: Amendment #1 Request

Amendment #1 Break Out of Additional Scope Items & Costs:

- Design - \$25,800.00
 - Additional Project Management - \$11,300.00
 - 8 - Progress Meetings & Progress Reports
 - Project Coordination
 - Fall Public Meeting
 - Project 1 Final Plans for CCMG - \$8,200.00
 - CCMG Application - \$4,500.00
- Survey - \$35,800.00
 - Title Searches (9 parcels \$1,200) - \$10,800.00
 - Additional Survey Work for Easement (Property & Section Tie-Ins) = \$10,100.00
 - Easement Exhibits - \$14,900.00

Budget Breakouts:

<i>ITEM</i>	<i>SUB</i>	<i>FEE TYPE</i>	<i>Agreement (Dated 11/05/24)</i>		<i>Amendment #1</i>	<i>Remaining Budget w/ Amendment #1 (As of 06/05/26)</i>
Survey		Lump Sum	\$143,300.00	\$35,900.00	\$179,200.00	\$35,900.00
WR Design		Lump Sum	\$341,300.00	\$25,800.00	\$367,100.00	\$30,375.00
Design Phase and Topographic Survey Total;			\$484,600.00	\$61,700.00	\$546,300.00	
Permitting		Lump Sum	\$32,000.00	-\$8,200.00	\$23,800.00	\$5,150.00
Utility Coordination		Hourly NTE	\$23,300.00		\$23,300.00	\$8,300.00
Geotechnical - Subconsultant	<i>GME</i>	Lump Sum	\$9,400.00		\$9,400.00	\$0.00
Public Engagement		Hourly NTE	\$8,100.00		\$8,100.00	\$0.00
Bidding		Hourly NTE	\$17,600.00		\$7,200.00	\$7,200.00
Construction Administration		Hourly NTE	\$0.00		\$10,400.00	\$10,400.00
TOTAL			\$575,000.00	\$53,500.00	\$628,500.00	\$97,325.00



6200 Vogel Road, Evansville, Indiana 47715 | 812.479.6200

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

Invoice : 821363
Invoice Date : 5/26/2026
Project : 125313400W
Project Name : New Haven - Standard
Specifications Development

For Professional Services Rendered Through 4/30/2026

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

			Billings		
	Fee	Available	To Date	Previous	Current
WR01 - Project Management	19,900.00	14,664.00	8,092.00	5,236.00	2,856.00
Rate Labor	2,856.00				

Current Billings	<u>2,856.00</u>
Amount Due This Bill	<u><u>2,856.00</u></u>

Total Fee :	19,900.00
To Date Billings :	<u>8,092.00</u>
Total Remaining :	11,808.00

WR01 - Project Management				
Rate Labor				
Class / Employee	Date	Hours	Rate	Amount
PROJECT ENGINEER IV				
Kelly White	4/16/2026	3.50	238.00	833.00
	4/21/2026	0.50	238.00	119.00
	4/23/2026	4.00	238.00	952.00
	4/30/2026	4.00	238.00	952.00
Total Kelly White		12.00		2,856.00
Total PROJECT ENGINEER IV		12.00		2,856.00
Total Rate Labor				2,856.00
Total Bill Task: WR01 - Project Management				2,856.00

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

2,856.00



INVOICE

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

www.bfsengr.com

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

June 9, 2026
Invoice No: 112874

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

Professional Services from May 1, 2026 to May 31, 2026

Professional Personnel

	Hours	Rate	Amount
FIELD PERSONNEL III			
Staley, Cory	8.00	165.00	1,320.00
FIELD PERSONNEL II			
Tumbleson, Trent	159.00	140.00	22,260.00
Totals	167.00		23,580.00
Total Labor			23,580.00

Other Reimbursable Expenses

Mileage - Project	707.07
-------------------	--------

Billing Limits	Current	Prior	To-Date
Total Billings	24,287.07	11,591.89	35,878.96
Limit			63,000.00
Remaining			27,121.04
Total this Invoice			\$24,287.07

Billings to Date

	Current	Prior	Total
Labor	23,580.00	11,170.00	34,750.00
Unit	707.07	421.89	1,128.96
Totals	24,287.07	11,591.89	35,878.96

Thank You, Michael D. Eichenauer
Michael Eichenauer

Labor Detail

Butler, Fairman & Seufert, Inc.

Transactions for 5/1/2026 through 5/31/2026

		Date	Regular Hours	Total Ovt Hrs	Total Hours
Project Number: 697300.9804 MINNICH ROAD TRAIL - INSPECTION					
83891	Staley, Cory	5/7/2026	1.00		1.00
83891	Staley, Cory	5/13/2026	2.00		2.00
83891	Staley, Cory	5/14/2026	1.00		1.00
83891	Staley, Cory	5/18/2026	1.00		1.00
83891	Staley, Cory	5/20/2026	1.00		1.00
83891	Staley, Cory	5/22/2026	1.00		1.00
83891	Staley, Cory	5/28/2026	1.00		1.00
87045	Tumbleson, Trent	5/1/2026	8.00		8.00
87045	Tumbleson, Trent	5/2/2026	5.00		5.00
87045	Tumbleson, Trent	5/4/2026	8.00		8.00
87045	Tumbleson, Trent	5/5/2026	8.00		8.00
87045	Tumbleson, Trent	5/6/2026	8.00		8.00
87045	Tumbleson, Trent	5/7/2026	8.00		8.00
87045	Tumbleson, Trent	5/8/2026	8.00		8.00
87045	Tumbleson, Trent	5/11/2026	8.00		8.00
87045	Tumbleson, Trent	5/12/2026	8.00		8.00
87045	Tumbleson, Trent	5/13/2026	8.00		8.00
87045	Tumbleson, Trent	5/14/2026	8.00		8.00
87045	Tumbleson, Trent	5/15/2026	8.00		8.00
87045	Tumbleson, Trent	5/18/2026	8.00		8.00
87045	Tumbleson, Trent	5/19/2026	8.00		8.00
87045	Tumbleson, Trent	5/20/2026	8.00		8.00
87045	Tumbleson, Trent	5/21/2026	8.00		8.00
87045	Tumbleson, Trent	5/22/2026	8.00		8.00
87045	Tumbleson, Trent	5/26/2026	8.00		8.00
87045	Tumbleson, Trent	5/27/2026	8.00		8.00
87045	Tumbleson, Trent	5/28/2026	8.00		8.00
87045	Tumbleson, Trent	5/29/2026	2.00		2.00
Total for 697300.9804			167.00		167.00

Expense Detail

Butler, Fairman & Seufert, Inc.

Transactions for 5/1/2026 through 5/31/2026

Date	Miles	Billing Full Amount Description
Project Number: 697300.9804 MINNICH ROAD TRAIL - INSPECTION		
Reimbursable Expenses		
5320.03 Mileage		
5/1/2026	30.00	14.70 90773-90803 To Job / Tumbleson, Trent Units
5/1/2026	2.00	.98 90803-90805 On Job / Tumbleson, Trent Units
5/1/2026	30.00	14.70 90805-90935 From Job / Tumbleson, Trent Units
5/2/2026	30.00	14.70 90835-90865 To Job / Tumbleson, Trent Units
5/2/2026	30.00	14.70 90867-90897 From Job / Tumbleson, Trent Units
5/2/2026	2.00	.98 908965-90867 On Job / Tumbleson, Trent Units
5/4/2026	30.00	14.70 90897-90927 To Job / Tumbleson, Trent Units
5/4/2026	2.00	.98 90927-90929 On Job / Tumbleson, Trent Units
5/4/2026	30.00	14.70 90929-90959 From Job / Tumbleson, Trent Units
5/5/2026	30.00	14.70 90959-90989 To Job / Tumbleson, Trent Units
5/5/2026	2.00	.98 90989-90991 On Job / Tumbleson, Trent Units
5/5/2026	30.00	14.70 90991-91021 From Job / Tumbleson, Trent Units
5/6/2026	30.00	14.70 91021-91051 To Job / Tumbleson, Trent Units
5/6/2026	2.00	.98 91075-91077 On Job / Tumbleson, Trent Units
5/6/2026	30.00	14.70 91077-91107 From Job / Tumbleson, Trent Units
5/7/2026	12.00	5.88 32486-32498 to jobsite / Staley, Cory Units
5/7/2026	12.00	5.88 32498-32510 from jobsite / Staley, Cory Units
5/7/2026	37.00	18.13 91107-91140To Job / Tumbleson, Trent Units
5/7/2026	2.00	.98 91140-91142 On Job / Tumbleson, Trent Units
5/7/2026	30.00	14.70 91142-91172 From Job / Tumbleson, Trent Units
5/8/2026	30.00	14.70 91172-91202 To Job / Tumbleson, Trent Units
5/8/2026	2.00	.98 91202-91204 On Job / Tumbleson, Trent Units
5/8/2026	30.00	14.70 91204-91234 From Job / Tumbleson, Trent Units
5/11/2026	30.00	14.70 91231-91261 To Job / Tumbleson, Trent Units
5/11/2026	2.00	.98 91261-91263 On Job / Tumbleson, Trent Units
5/11/2026	30.00	14.70 91263-91293 From Job / Tumbleson, Trent Units
5/12/2026	30.00	14.70 91293-91323 To Job / Tumbleson, Trent Units
5/12/2026	2.00	.98 91347-91349 On Job / Tumbleson, Trent Units
5/12/2026	30.00	14.70 91349-91379 From Job / Tumbleson, Trent Units
5/13/2026	12.00	5.88 33118-33130 to jobsite / Staley, Cory Units
5/13/2026	12.00	5.88 33130-33142 from jobsite / Staley, Cory Units
5/13/2026	30.00	14.70 91379-91409 To Job / Tumbleson, Trent Units
5/13/2026	2.00	.98 91409-91411 On Job / Tumbleson, Trent Units
5/13/2026	30.00	14.70 91411-91441 From job / Tumbleson, Trent Units
5/14/2026	12.00	5.88 33222-33234 to jobsite / Staley, Cory Units
5/14/2026	12.00	5.88 33234-33246 from jobsite / Staley, Cory Units
5/14/2026	30.00	14.70 91411-91471 To Job / Tumbleson, Trent Units
5/14/2026	2.00	.98 91471-91473 On Job / Tumbleson, Trent Units
5/14/2026	30.00	14.70 91473-91503 From Job / Tumbleson, Trent Units

5/15/2026	30.00	14.70 91503-91533 To Job / Tumbleson, Trent Units
5/15/2026	2.00	.98 91533-91535 On Job / Tumbleson, Trent Units
5/15/2026	30.00	14.70 91535-91565 From Job / Tumbleson, Trent Units
5/18/2026	12.00	5.88 33556-33568 to jobsite / Staley, Cory Units
5/18/2026	4.00	1.96 33568-33572 jobsite miles / Staley, Cory Units
5/18/2026	12.00	5.88 33572-33584 from jobsite / Staley, Cory Units
5/18/2026	30.00	14.70 91565-91595 To Job / Tumbleson, Trent Units
5/18/2026	2.00	.98 91595-91597 On Job / Tumbleson, Trent Units
5/18/2026	30.00	14.70 91597-91627 From job / Tumbleson, Trent Units
5/19/2026	30.00	14.70 91627-91657 To Job / Tumbleson, Trent Units
5/19/2026	2.00	.98 91657-91659 On Job / Tumbleson, Trent Units
5/19/2026	30.00	14.70 91659-91689 From Job / Tumbleson, Trent Units
5/20/2026	12.00	5.88 33746-33758 to jobsite / Staley, Cory Units
5/20/2026	12.00	5.88 33758-33770 from jobsite / Staley, Cory Units
5/20/2026	30.00	14.70 91689-91719 To Job / Tumbleson, Trent Units
5/20/2026	2.00	.98 91719-91721 On Job / Tumbleson, Trent Units
5/20/2026	30.00	14.70 91721-91751 From Job / Tumbleson, Trent Units
5/21/2026	30.00	14.70 91751-91781 To Job / Tumbleson, Trent Units
5/21/2026	2.00	.98 91781-91783 On Job / Tumbleson, Trent Units
5/21/2026	30.00	14.70 91783-91813 From Job / Tumbleson, Trent Units
5/22/2026	12.00	5.88 33952-33964 to jobsite / Staley, Cory Units
5/22/2026	12.00	5.88 33964-33976 from jobsite / Staley, Cory Units
5/22/2026	30.00	14.70 91813-91843 To Job / Tumbleson, Trent Units
5/22/2026	2.00	.98 91843-91845 On Job / Tumbleson, Trent Units
5/22/2026	30.00	14.70 91845-91875 From Job / Tumbleson, Trent Units
5/26/2026	30.00	14.70 91875-91905 To Job / Tumbleson, Trent Units
5/26/2026	2.00	.98 91905-91907 On Job / Tumbleson, Trent Units
5/26/2026	30.00	14.70 91907-91937 From Job / Tumbleson, Trent Units
5/27/2026	30.00	14.70 91937-91967 To Job / Tumbleson, Trent Units
5/27/2026	2.00	.98 91967-91969 On Job / Tumbleson, Trent Units
5/27/2026	30.00	14.70 91969-91999 From Job / Tumbleson, Trent Units
5/28/2026	12.00	5.88 34450-34462 to jobsite / Staley, Cory Units
5/28/2026	12.00	5.88 34462-34474 from jobsite / Staley, Cory Units
5/28/2026	30.00	14.70 91031-91061 From Job / Tumbleson, Trent Units
5/28/2026	30.00	14.70 91999-92029 To Job / Tumbleson, Trent Units
5/28/2026	2.00	.98 92029-92031 On Job / Tumbleson, Trent Units
5/29/2026	12.00	5.88 92098-92110 To Job / Tumbleson, Trent Units
5/29/2026	12.00	5.88 92110-92122 From Job / Tumbleson, Trent Units
Total for 5320.03	1,443.00	707.07
Total for Reimb. Exp.	1,443.00	707.07
Total for 697300.9804	1,443.00	707.07



SPECIAL EVENT PERMIT APPLICATION/PERMIT

Engineering Department | 815 Lincoln Highway East | New Haven, IN 46774 | 260-748-7030
www.newhaven.in.gov

Permit Number:
EV-26-09

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

SPECIAL EVENT INFORMATION:			
Name of the event	Sunset Social on the Block	Type of Event	Community Engagement
Name of Sponsor (if applicable)		Is this a new event	Yes ☒ No ☐
Date of Event	07-15-24	Expected number attending	150
Start Time	6 PM	Ending Time	9 PM

APPLICANT:			
Name	CHRIS FORD	Work Phone	260-421-1260
Address	3834 Centerstone Plwy	Home Phone	
E-Mail	CFORD@acpl.info	Cell Phone	260-602-3097
RESPONSIBLE PERSON (if other than applicant):			
Name		Work Phone	
Address		Home Phone	
Email		Cell Phone	

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

(Continued)

Page 1 of 2

Approved by BOW 7/1/2025

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

I am requesting a certain portion of Centestone Rwy is restricted for vehicles to drive. This area will be reserved for the food trucks, activities, etc. with the addition of Victoria Lakes Subdivision, the residents of Windsor Pointe can enter the association from the Mueller Rd. entrance.

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

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

CHRIS FORD
Sponsor/Applicant (PRINT)

[Signature]
Signature of Authorized Agent

05/21/24
Date

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

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

FOR OFFICE USE ONLY			
Police	<u>[Signature]</u>	Date Approved	<u>6/1/26</u>
Utilities	<u>[Signature]</u>	Date Approved	<u>5/22/24</u>
Fire Department/EMS	<u>[Signature]</u>	Date Approved	<u>6-1-26</u>
Director Of Engineering	<u>[Signature]</u>	Date Approved	<u>5/22/26</u>
Parks Director	<u>[Signature]</u>	Date Approved	<u>5/27/26</u>
Fees (per Ordinance #G-12-07 as amended)			
Police officers		(\$37.50 / officer for each hour or fraction thereof)	
Utilities		(\$35.93 / employee for each hour or fraction thereof)	
		Insurance verified / Date	



INVOICE

Remit to: DCCM Infrastructure, Inc.
Traffic & Planning
10801 N. Mopac Expy, Bldg 1, Ste 200
Austin, TX 78759
(512) 821-2081

2209-0100-4313.01
Pone Vongphachanh

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

June 06, 2026
Project No: 0000076194.0000
Invoice # 20290

Project Manager Daniel McGrath

Project 0000076194.0000 New Haven SS4A Implementation Grant
Professional Services from May 01, 2026 to May 31, 2026

Phase 0001 New Haven SS4A Implementation Grant
Fee

Total Fee	10,000.00			
Percent Complete	100.00	Total Earned	10,000.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	10,000.00	
		Total Fee		10,000.00

Billing Limits	Current	Prior	To-Date
Total Billings	10,000.00	0.00	10,000.00
Limit			10,000.00

Total Due Upon Receipt: 10,000.00

Billed to Date

	Current Due	Prior Billed	Billed to Date	Received	AR Balance
Fee	10,000.00	0.00	10,000.00		
Totals	10,000.00	0.00	10,000.00	0.00	10,000.00



New Haven SS4A Implementation Grant DCCM

DCCM Project No. 76194.000

MONTHLY PROJECT STATUS REPORT

Period: May 1, 2026 - May 31, 2026

Project Manager: Dan McGrath

I. Work Completed this Period

- Client meetings for grant application status, updates, and action items
- Finalization of projects for inclusion in grant application
- Finalization of cost estimates for infrastructure projects and non-infrastructure strategies
- Draft stakeholder letters of support for distribution by City
- Draft and final application narrative
- Draft and final mapping files
- Draft and final budget files and forms
- Support City's final application submission in Valid Eval

II. Project Schedule

On Schedule: ✓ YES NO

Application submitted by City on Valid Eval 5/21/26, ahead of 5/26/26 deadline

III. Issues for Resolution/Critical Path

None

I certify that all payments requested are for appropriate purposes and in accordance with the terms and conditions set forth in this agreement.

Thank you for your business. Please call if you have any questions.

Approved by: _____

Project Manager: Dan McGrath, AICP



Fleming Excavating
112 E 1000 N
Decatur, IN 46733
UNITED STATES
(260)-724-2697

PAGE 1

INVOICE DATE 4/30/2026
INVOICE NO 32281

S
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NE1442
CITY OF NEW HAVEN
REDEVELOPMENT COMMISSION
815 LINCOLN HIGHWAY EAST
NEW HAVEN, IN 46774

S
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CITY OF NEW HAVEN
REDEVELOPMENT COMMISSION
815 LINCOLN HIGHWAY EAST
NEW HAVEN, IN 46774

TOTAL DUE 12,290.00

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO	
		5/30/2026	4/30/2026	00004208	4/30/2026		
TERMS DESCRIPTION		CUSTOMER PO NO			SHIP VIA	SHIP DATE	
n/30						5/5/2026	
ITEM ID		TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
		0	LS	1.0000	1.0000	12,290.0000	12,290.00
EROSION CONTROL							

2209-0100-4397.00

Pone Vongphachanh

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	12,290.00	0.00	0.00	0.00	12,290.00

TOTAL DUE 12,290.00



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

Invoice

Customer Copy

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

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
CITY OF NEW HAVEN	06/04/2026	26017007	\$0.00	07/01/2026	\$23,750.00

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
ANIMAL CARE & CONTROL COUNTY BILLINGS	1.00	\$23750.000000	EACH	\$23,750.00	\$0.00	\$0.00	\$23,750.00
Animal Care Contractual Services Rendered for 2026.							
Yearly total: \$95,000.00							
2026-Qtr3.							
Quarterly total: \$23,750.00							
July 1 - September 30							
Invoice Total:						\$23,750.00	

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂



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

Invoice Remit Portion

Invoice Date	06/04/2026
Invoice Number	26017007
Customer Number	13
Amount Paid	
Due Date	07/01/2026
Invoice Total Due	\$23,750.00

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

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

NEW HAVEN CANINE DIVISION

I. PURPOSE

The purpose of this policy is to establish rules and regulations for the New Haven Police Department canine handlers regarding the qualifications, training, and use of canines assigned to the New Haven Police Department's Canine Division.

II. POLICY

Due to their superior sense of smell and hearing, the New Haven Police Department utilizes highly trained law enforcement canines. These canines are valuable law enforcement tools that require strict adherence to procedures to properly control their potential for use of force and channel their specialized capabilities into legally accepted crime prevention and control activities. Their potential for use of force is governed under *Graham v. Connor* and is authorized when it is objectively reasonable. This department's policy is to ensure that members of the Canine Division adhere to the proper rules and procedures for the management thereof and that canines are utilized appropriately in patrol and field operations.

III. PROCEDURE

1. CANINE BOARD OF CONTROL

The Canine Board of Control is chaired by the Chief of Police and includes the Deputy Chief, the K9 Supervisor (if applicable), and all members of the Canine Division. The board will be responsible for developing and updating Standard Operating Procedures for the Division. They will also interview all prospective canine handlers and review any operational concerns that arise. All members shall serve at the pleasure of the Chief of Police.

2. CANINE TEAM - GENERAL

- a. The canine team shall be assigned as determined by the Chief of Police
- b. The Canine Team will be responsible to their respective supervisor for administrative and training duties.
- c. It is understood by the New Haven Police Department that for incidents requiring a canine team to reach a successful conclusion, expediency is required. Canine assignments and requests for assistance should be considered an emergency response, at the discretion of the canine handler.

3. UTILIZATION OF CANINE TEAMS – GENERAL

- a. Department-trained canines can be trained for tracking lost persons or fleeing suspects, locating persons concealed in buildings, detecting narcotics,

- explosives, arson accelerants, and locating cadavers, and can also be utilized to locate discarded evidence and/or articles.
- b. Decisions to deploy a canine shall be based only on the following:
 - i. The severity of the crime;
 - ii. Whether the suspect poses an immediate threat to the safety of the officers or others; and
 - iii. Whether the suspect is actively resisting or attempting to evade arrest.
 - c. All Department police canine handlers shall be trained in the proper handling of their canine prior to being placed in operational status.
 - d. Notwithstanding handler protection or the protection of others from an immediate threat of death or serious bodily injury, canine teams should use caution to apprehend anyone who is under the influence of drugs or is mentally ill, if no other crime is involved.
 - e. Canine teams should use caution to apprehend youthful offenders (if known) unless it is necessary to protect the officer or others from an immediate threat of death or serious bodily injury.
 - f. Canine handlers will have discretion, based on the totality of the circumstances, to determine whether the canine will be on or off lead.
 - g. Department canines are specifically trained so that only the designated handler can command the animal. Therefore, police canines shall not be handled or given commands by anyone other than the assigned handler. Under no circumstances will any officer of the Department, other than the designated handler, be required to handle a police canine. If the handler becomes disabled in such a manner that he can no longer control the canine, efforts will be made to safely contain the canine and return it to the canine vehicle until other members of the New Haven Police Canine Division or a canine handler from a neighboring jurisdiction can arrive and take custody of the canine.
 - h. Due to the high likelihood of a canine bite, canine teams shall only respond to crowd control situations at the discretion of the Chief of Police.

IV. USES FOR CANINE TEAMS

1. APPREHENSION

- a. Where Department policy and present circumstances justify the tactical deployment of a canine, usage of the canine shall be at the discretion of the canine handler. The handler shall have final authority for all operational decisions.

- b. Department canine teams shall not be utilized or required to operate outside of the scope of their training.

- i. Preparation for Deployment

- (a) Prior to the use of a canine to search for or apprehend any suspect, the canine handler and/or the supervisor on scene should carefully consider all pertinent information reasonably available at the time.
 - (b) As circumstances permit, the canine handler should make every reasonable effort to communicate and coordinate with other involved officers to minimize the risk of unintended injury.
 - (c) It is the canine handler's responsibility to evaluate each situation and determine whether the use of a canine is appropriate and reasonable. The canine handler shall have the authority to decline the use of the canine, whether he/she deems deployment is unsuitable.
 - (d) Assisting members of the police department should take direction from the handler to minimize interference with the canine
 - (i) WARNINGS AND ANNOUNCEMENTS
 - (e) Unless it increases the injury or escape, a clearly audible warning announcing that a canine will be used if the suspect does not surrender should be made prior to releasing a canine.

- ii. REPORTING DEPLOYMENTS, BITES, AND INJURIES

- (a) Handlers will document all canine deployments electronically using the appropriate canine-use software. Whenever a canine deployment results in a bite or causes injury to an intended suspect, the appropriate supervisor should be notified as soon as practicable, and the injuries documented in the canine use report. The on-duty supervisor will respond to the scene. If there is no supervisor on-duty, command on call shall be notified. A departmental use-of-force report shall also be completed. Emergency Medical Services shall be dispatched to treat injuries, and if appropriate, shall transport the injured suspect to the appropriate medical facility for further treatment. The deployment and injuries shall also be included in any related incident report.
 - (b) If an individual alleges an injury, either visible or not visible, a supervisor shall be notified, and both the individual's injured and uninjured areas shall be photographed as soon as practicable after first tending to the immediate needs of the injured party. Photographs shall be retained as evidence in accordance with the department's current evidence procedures.

2. NON-APPREHENSION

- a. Properly trained canines may be used to track or search for non-criminals (e.g., lost children, individuals who may be disoriented or in need of medical attention). The canine handler is responsible for determining the canine's suitability for such assignments based on the conditions and the abilities of the canine. When the canine is deployed in a search or other non-apprehension operation, the following guidelines apply:
- b. Absent a change in circumstances that present an imminent threat to officers, the canine or the public, such applications should be conducted on-lead or under conditions that minimize the likelihood the canine will bite or otherwise injure the individual, if located.
- c. Assisting members will take direction from the handler to minimize interference with the canine

3. ARTICLE/EVIDENCE SEARCHES

- a. A Canine trained to find objects or property related to a person, or crime may be used to locate or identify articles containing human scents. Areas in which the use of a canine may be particularly effective are wooded, grassy, and areas of overgrown vegetation. Prior to conducting the evidence search, the handler should determine the following:
 - b. The approximate location of the article/evidence to be located;
 - c. The size and type of article/evidence;
 - d. Whether anything in the search area presents a hazard to the canine or handler;
and
 - e. The search area should be kept clear of civilians, back-up officers, and another animal

4. NARCOTICS DETECTION

- a. A Canine Trained in narcotics detection may be used in accordance with current law or under certain circumstances, including:
- b. A narcotics canine can detect illegal narcotics concealed in automobiles, buildings, suitcases, and other areas. Officers shall call for a narcotics detection canine when, in their opinion, such use would expedite the search and seizure of illegal drugs. A canine may also be used to detect the odor of narcotics on confiscated money.

- c. The use of narcotic detection canines in schools is limited to situations where there is a reasonable suspicion that illegal drugs are being sold, possessed, and/or consumed on the premises. The school principal is legally authorized to give the “consent to search” for all areas on school property. For this reason, in every situation where a narcotics canine is to be used on school property, the principal or proper authority shall be contacted prior to conducting any search.
- d. Canine narcotic searches of the interior of motor vehicles may be conducted only with a search warrant or when there is probable cause to believe that the operator or passengers are in possession of illegal narcotics.
- e. To maintain the canine’s proficiency and certification in narcotic detection it will be necessary that the handler have access to real controlled substances for canine training.

5. BUILDING SEARCHES

- a. When it is believed that a person is hiding within a building:
- b. The on-duty canine unit will advise the dispatcher that they will respond (if needed);
- c. When the canine unit arrives, the handler will assess the situation and determine the best way to enter the building and how to deploy the canine;
- d. Prior to entering the building, the handler will give a series of verbal warnings that a dog is being released inside to search the premises. The verbal warning is intended to afford any suspects hiding within the building an opportunity to surrender. The canine handler should give 3 warnings and wait a reasonable amount of time for a response when practical before sending the canine into the building;
- e. When a search is being conducted of a multi-story building, each floor should be secured after the search is completed, to prevent any suspects from doubling back and escaping. An additional set of warning shall be issued upon searching each floor or story;
- f. When an area or floor search is completed, the handler will alert back-up officers to seal avenues of escape.
- g. The final decision to employ a police canine rest with the canine handler; and
- h. While conducting a building search, the canine handler shall evaluate all the facts and circumstances available to them at the time to determine the best tactical approach to secure the building.

6. AREA SEARCH

- a. Utilizing a canine to locate a hidden suspect in a large area has been determined to be both effective and tactically sound. The use of a canine to conduct these searches affords a degree of safety to officers, which is not available when using any other technique. Prior to conducting an area search, the handler shall evaluate the situation and determine the following:
- b. The perimeter of the area to be searched has been contained and that the area is free of civilians;
- c. The subject being sought is considered violent or has committed a felony
- d. A series of three (3) verbal warnings have been issued, and the suspect has been afforded a reasonable opportunity to surrender; and
- e. Conducting a search of the area without the use of the canine would place an undue risk to officers

V. **REQUEST FOR CANINE SERVICES**

1. INSIDE AGENCY REQUEST

- a. Officers are encouraged to request use of a canine when there is a canine team on duty
- b. When a canine team is not on duty, requests can be made from external agencies for assistance.
- c. At the request of the on-duty command or command on call, a canine team can be contacted and requested to respond from an off-duty status.

2. EXTERNAL AGENCY REQUEST

- a. Canine teams shall not be used for any assignment that is not consistent with this policy.
- b. The canine handler shall have the authority to decline a request for any specific assignment that he/she deems unsuitable.
- c. It shall be the responsibility of the canine handler to coordinate operations with external agency personnel in accordance with this policy, training, experience, and tactical guidelines.
- d. Other considerations for the request will follow the external agency to assist policy with supervisors affording canine handlers' maximum discretion as to whether they will respond on the request.

VI. CANINE HANDLER RESPONSIBILITIES

The Handler responsibilities shall include, but are not limited to, the following:

1. Respond to all radio calls when and where the canine unit's presence will further police service objectives.
2. Provide timely backup and assistance to other police units.
3. Maintain required standards of canine proficiency.
4. Care for and maintain the assigned canine in their home at New Haven's expense, consistent with current practice as of the effective date.
5. Provide medical care and treatment by transporting the assigned canine to the veterinarian at any time such care and treatment is required.
6. Maintain their service and training equipment in a clean and orderly manner, and in a manner that conforms to Departmental specifications.
7. Prepare and file all appropriate reports and logs pertinent to their daily, weekly, and monthly activities utilizing the department's computer program. This includes documentation of all training conducted.
8. Should the canine handler have a reason to be away from home (e.g., school or vacation) for more than 24 hours, and their spouse is not available to care for the canine, or is unable to care for the canine, the canine shall be boarded at an appropriate facility. Should the spouse be available to watch the canine, it should remain housed in the kennel, or if being exercised, the canine should be on a leash. At no time should the canine be out of the kennel and off the leash for any reason.
9. Log all training and deployments in the Department supplied software.

VII. CANINE VEHICLES

When available, on duty vehicles should be equipped with a canine containment system, a remote door opener, and a temperature monitoring system.

VIII. CANINE HANDLER INJURY

1. In the event the canine handler is injured and unable to take control of their canine, the first responding officer should take control of the canine by placing him on a leash and confining him in the rear of a caged patrol vehicle. Leashes and collars are available in the canine vehicle or on the handler's person.
2. Another canine officer or animal control officer can be called to assist.
3. After the canine is secured, arrangements shall be made to transport him to the officer's home, or an appropriate boarding facility.
4. In the event the canine is also injured, dispatch shall contact the appropriate veterinary facility and advise them of the emergency. Arrangements should be

made to transport the canine to that facility. The Canine Division supervisor will also be notified.

IX. CANINE ILL OR INJURED

1. If the Department canine is unfit for duty because of injury or illness, the canine handler will inform the shift supervisor in a timely manner.
2. If a Department canine becomes sick or injured to the extent that professional veterinary attention is required, it shall be the responsibility of the handler to transport the canine to the veterinarian.
3. The handler will notify the Canine Division supervisor in the case of veterinarian care.
4. In the event of serious illness or injury outside of normal (routine) veterinary care, the K9 division supervisor must be contacted for approval of care.
5. The canine handler will be responsible for facilitating routine veterinary care.

X. HANDLER SELECTION PROCESS

Applicants for the New Haven Canine Division must meet the following conditions:

1. Have a minimum of thirty-six (36) months law enforcement experience with twelve (12) being as a member of the department;
2. own their own property and said property shall have enough space to be able to properly house the canine. It is the handler's responsibility to provide utilities for the canine;
3. Possess a level of fitness that is conducive to be able to successfully handle a canine (be able to lift 80-100 pounds) and track over a lengthy distance (walk or trot a distance more than 2 miles);
4. Live within Allen County;
5. Be able to work an overlapping or specialty shift
6. Have a strong desire to work with canines and a willingness to care for and train the canine.

The process will consist of the following:

1. Application;
2. Interview by the Canine Board of Control;
3. At home interview conducted by a member of the Canine Board of Control with the family of the candidate;
4. Interviews with neighbors of the candidate as well as their Homeowners Association (if applicable);

5. Internal departmental background review assessing compliance, judgement and decision making, and the ability to care for equipment. Open investigations will also be reviewed.

Upon completion of this process, the Chief of Police will select handlers after conferring with members of the Canine Board of Control.

XI. EQUIPMENT REQUIREMENTS

1. The following equipment is considered compulsory and provided by and maintained by the Department:
 - a. Choke Chain
 - b. Pinch Collar
 - c. Electronic Collar
 - d. 1-, 6-, 15-, & 30-foot leads
 - e. Tracking Harness
 - f. Muzzle
2. The Department will also furnish the following items:
 - a. Cage Kennel
 - b. Roof
 - c. Doghouse or appropriate shelter
 - d. Concrete Pad
 - e. Other containment expenses as required.
 - f. Dog food

XII. CARE OF THE CANINE

1. Handlers are ultimately responsible for all care of the canine including the following:
 - a. Feeding: The handler will determine the optimum feeding schedule with the consultation of the veterinarian.
 - b. Grooming: The handler will brush and comb the canine on a regular basis. They will also ensure that the nails are at a proper length.
 - c. Kennel: The handler will ensure that the kennel remains clean to ensure a high level of health for the canine.
 - d. When the canine is in the vehicle, the handler will ensure that the internal environment remains at a safe temperature to ensure the safety of the canine. To ensure this happens, handlers are permitted to leave their vehicles running when parked.

XIII. CANINE CERTIFICATION AND ANNUAL EVALUATION

1. The Department shall ensure that all canine teams meet, pass, and maintain the minimum standard certification of the applicable governing body.
 - a. The canine team shall pass a yearly evaluation in accordance with the governing body.
 - b. Each canine team shall participate in a minimum of eight (8) with a maximum authorization of sixteen (16) hours of training per month in order to maintain proficiency. Training will be documented in the appropriate electronic documentation software.
2. New canine handlers must successfully complete a prescribed course on canine training. Untrained canines may not be used for canine duty.
3. If during certification, the canine team is found to be performing at less than a proficient level in any skill area, the canine shall not be utilized in that skill area until being re-evaluated and found to be working at a proficient level.
4. If the canine team is evaluated and found to be performing at less than proficient levels in the areas of obedience or apprehension work, the canine team shall not be utilized in any skill area until receiving a proficient rating in those skill levels
5. If, at any time, a canine team is found to be operating at a level that is less than proficient, canine teams should report this discrepancy to their supervisor. Subsequently, the canine handler should report this lack of proficiency to an appropriate canine instructor for remediation. If shift supervisors observe a lack of proficiency, this should be documented. Shift command shall consider that canines are sentient beings, and there are various abstract variables that can inhibit a canine from functioning at a level that is deemed proficient. Should a lack of proficiency be observed multiple times to the point that a canine team lacks operational capabilities, this should be reported to the K9 division head. The division head can then determine suitability with a Master Trainer's input for the continued service of that canine team.

XIV. COMPENSATION

It is understood by the New Haven Police Department that there is a significant personal undertaking that the canine handler uses to maintain their canine for work. It is further understood that they should be compensated for this time. Canine handlers shall start being paid K9 pay upon receiving the canine to reimburse the handler for the time that is spent cleaning the kennel, extra cleaning of their vehicle, grooming their canine, feeding and caring for their canine, and finally to reimburse

the handler to the time commitment required to maintain a close bond with the canine.

XV. CANINE ASSIGNMENT AND DISPOSITION

1. Shift assignments are performed annually in accordance with the Shift Bid Policy.
2. If a handler leaves the patrol division or department before their first year of service is completed, the canine shall be retained by the department. If an officer chooses to leave the Patrol Division prior to 4 years, it will be at the discretion of the Canine Board of Control if the canine will be reassigned after evaluation.
3. If the handler leaves between the first and fourth years and wishes to keep the canine, they will reimburse the department at the current value for training, prorated over the four years.
4. If the handler leaves after 4 years, the canine may be retired to them.
5. If the canine is retired prior to the canine reaching their end of service (being deemed medically incapable by a veterinarian), the handler will subsequently be responsible for medical service, kenneling, and food.
6. The New Haven Police Department agrees to maintain any retired canine with medical service, kennel, and food.
7. If a canine handler accepts a merit-based position or an administrative position, at the discretion of the Chief of Police, and in accordance with this section, the canine handler will be permitted to continue handling their canine until that canine's retirement. After that canine is retired, generally, that handler will not be afforded the option of another canine.

XVI. RULES FOR DEPARTMENT PERSONNEL

1. Department personnel shall not tease, provoke, or make threatening gestures towards the canine or canine handler at any time.
2. Department personnel shall not approach the canine without the consent of the canine handler.
3. Department personnel shall not attempt to feed the canine, issue the canine commands (outside of this policy), or attempt to show the canine to a member of the public without the permission of the canine handler.



Remit to: 200 East Franklin
P.O. Box 318
Edinburg, IL 62531
(800) 634-4746
1078 Wolverine Lane
Cape Girardeau, MO 63701
(800) 635-4746

200 Commercial Drive
Flora, IN 46929
(877) 636-4746

N173 W21290 Northwest Passage
Jackson, WI 53037
(262) 677-2887

Invoice

Printed Page: 1

Invoice Number: 0188497-IN

Invoice Date: 5/11/2026

Order Number: 0169674

Order Date: 5/7/2026

Salesperson: 0017

Customer Number: 03-0046774

Sold To:
CITY OF NEW HAVEN, IN
WATER DEPT.
P.O. BOX 570
NEW HAVEN, IN 46774

Ship To:
NEW HAVEN WATER DEPT.
2201 SUMMIT STREET
NEW HAVEN, IN 46774

Customer P.O.	Ship VIA	F.O.B.	Terms	User		
DAVE	OUR TRUCK	WHSE	30 day terms	A		
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
BM025HLOIGME	EACH	50.00	50.00	0.00	230.1200	11,506.00
M-25 HRE-LCD ORION ME INTEGRAL			Whse: 003			
BNL0253BASE	EACH	50.00	50.00	0.00	74.7000	3,735.00
3/4" M-25 METER NL BASE CIB			Whse: 003			
FC382325NL	EACH	100.00	100.00	0.00	16.3600	1,636.00
FORD C38-23-2.5-NL METER CPLNG			Whse: 003			

PLEASE PAY FROM THIS INVOICE..NO STATEMENTS WILL
BE SENT UNLESS REQUESTED. THANK YOU.

Net Invoice: 16,877.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 16,877.00



BOW
6/16/26
Jow

Engineering • Architecture • Land Surveying

CITY OF NEW HAVEN

Attn: Dave Jones

PO Box 570

New Haven, IN 46774

INVOICE

No. 163988

05/13/2026

25-0982 New Haven GIS On-Call Services

Project Manager: Jeffrey M Weaver

Professional services completed through 04/25/2026:

	Contract Amount	Previously Invoiced	Current Invoice	Remaining Contract
100 Project Management	\$1,000.00	\$880.00	\$0.00	\$120.00
200 GIS On-Call Services	\$29,000.00	\$11,623.75	\$14,453.75	\$2,922.50
Totals:	\$30,000.00	\$12,503.75	\$14,453.75	\$3,042.50
Invoice Amount			\$14,453.75	

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

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

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

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

Accounts Receivable Department

(269) 926-4543

accountsreceivable@abonmarche.com

Linked Invoice Transactions - Abonmarche Consultants, Inc.

Invoice No.: 163988

Invoice Date: 5/13/2026

Transaction ID: 128529

Transaction	Employee/Vendor	Labor/Expense	Date	Hrs/Units	Effort
25-0982.200 GIS On-Call Services					
Labor Transactions					
	Sailor, Evan P	OFFICE	3/24/2026	6.00	870.00
<i>Completed upgrade plan document. Meeting with Brad:</i>					
	Sailor, Evan P	OFFICE	3/27/2026	1.00	145.00
<i>Project updates with Jeff. Starting working on prep.</i>					
	Norris, Clayton S	OFFICE	4/2/2026	2.00	260.00
<i>Upgrade planning</i>					
	Horvath, Justin M	DESIGN	4/6/2026	1.00	145.00
<i>PW WOM</i>					
	Sailor, Evan P	OFFICE	4/6/2026	2.00	290.00
<i>Review of street workorder and best practice with setting up that system. Went over licensing with Tyler and talked about server licensing for ArcGIS Enterprise and Pro</i>					
	Sailor, Evan P	OFFICE	4/7/2026	0.50	72.50
<i>Meeting with Tyler discussing licensing and County Level licensing needs</i>					
	Horvath, Justin M	DESIGN	4/8/2026	9.00	1,305.00
<i>PW WOM</i>					
	Horvath, Justin M	DESIGN	4/9/2026	11.00	1,595.00
<i>PW WOM</i>					
	Sailor, Evan P	OFFICE	4/9/2026	8.00	1,160.00
<i>Fixing of ArcGIS Enterprise in Outage</i>					
	Horvath, Justin M	DESIGN	4/10/2026	3.00	435.00
<i>PW WOM</i>					
	Sailor, Evan P	OFFICE	4/10/2026	6.50	942.50
<i>Fixing of ArcGIS Enterprise in Outage</i>					
	Sailor, Evan P	OFFICE	4/12/2026	8.00	1,160.00
<i>Completed the restoration of Enterprise. Work with Jacob to migrate the final server to new infrastructure.</i>					
	Norris, Clayton S	OFFICE	4/13/2026	2.00	260.00
<i>Work order tasks development</i>					
	Sailor, Evan P	OFFICE	4/13/2026	3.50	507.50
<i>Resolution of downtime due to datastore outage. Reviewing datastore recovery items with Ethan and Tyler,</i>					
	Horvath, Justin M	MEETINGS	4/14/2026	0.50	72.50
<i>Team Meeting</i>					
	Norris, Clayton S	OFFICE	4/14/2026	2.00	260.00
<i>Work order tasks development</i>					
	Sailor, Evan P	OFFICE	4/14/2026	2.00	290.00
<i>Update to new havens plan and identification of issues after upgrade and ensure we have everything in place before upgrade.</i>					
	Kiep, Bradley M	OFFICE	4/14/2026	1.00	230.00
<i>ArcGIS Tasks development discussions.</i>					
	Horvath, Justin M	MEETINGS	4/15/2026	1.00	145.00
<i>Team Meeting</i>					
	Norris, Clayton S	OFFICE	4/15/2026	2.00	260.00
<i>Work order tasks development</i>					
	Sailor, Evan P	OFFICE	4/15/2026	2.00	290.00
<i>Working on documentation for server outage and setting up delivery package to Tyler for outage information</i>					
	Norris, Clayton S	OFFICE	4/20/2026	5.00	650.00
<i>Task development</i>					
	Horvath, Justin M	MEETINGS	4/20/2026	0.50	72.50

Linked Invoice Transactions - Abonmarche Consultants, Inc.

Invoice No.: 163988

Invoice Date: 5/13/2026

Transaction ID: 128529

<i>Team meeting</i>	Norris, Clayton S	OFFICE	4/21/2026	3.00	390.00
<i>Task development</i>	Horvath, Justin M	MEETINGS	4/21/2026	6.25	906.25
<i>Team Meeting</i>	Horvath, Justin M	MEETINGS	4/22/2026	9.00	1,305.00
<i>Tasks</i>	Horvath, Justin M	MEETINGS	4/23/2026	3.00	435.00
<i>Tasks</i>					
Total Labor				100.75	14,453.75
Total for 25-0982.200				100.75	14,453.75
Total for Invoice No. 163988				100.75	14,453.75

BOW 6/16/26

D Jones

MONOFORM LLC.

A No-Dig Approach to Complete Manhole Structural Restoration

PO Box 466, South Bend, IN 46624 • 574.276.7500 • monoformllc@gmail.com • monoform.net

BILL to:

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

May 26, 2025

PO# NH052626

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 REQUIRES EPOXY APPLICATION TO PREVENT DETERIORATION				
LOCATION	Depth @ \$650 per foot	Bench Repair	Xypex	AMOUNT
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"	\$880	\$780	\$13,135
CREW/EQUIPMENT AND MOBILIZATION	\$120 PER MANHOLE			\$1,320

MONOFORM LLC.

A No-Dig Approach to Complete Manhole Structural Restoration

PO Box 466, South Bend, IN 46624 • 574.276.7500 • monoformllc@gmail.com • monoform.net

			AMOUNT NOW DUE	\$109,824.00
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BOW 6/16/26

WATER LOSS AUDIT

[Signature]



COMMONWEALTH™
ENGINEERS, INC.
A wealth of resources to master a common goal.

7256 Company Drive
Indianapolis, IN 46237
PH: 317.888.1177 | FAX: 317.887.8641
commonwealthengineers.com

WATER LOSS AUDIT PLUS LEVEL 1 VALIDATION SCOPE OF SERVICES

SCOPE OF WORK

Completing a water loss audit is required by the Indiana Finance Authority (IFA) for every public water utility. Each year, utilities must conduct these audits using data from the previous year, and certified validations are needed in even-numbered years. The main goal of a water loss audit is to compare the total water produced by the utility to the amount actually sold to customers. This process helps identify where water is being lost, so the utility can take steps to reduce waste and recover lost revenue.

One of Commonwealth's trained staff members will perform the water audit utilizing the AWWA Water Audit Software (most current version). Gathered information will be reviewed and used to calculate values required to complete the reporting worksheet in the water audit software and determine Data Validity Grades (DVG) associated with each input.

One of Commonwealth's certified water audit validators (who did not work on the audit) will perform the validation. The validation will utilize the supporting documentation provided by the utility and the audit prepared by Commonwealth. Commonwealth will keep all records of completed water audits and supporting documentation on file.

INFORMATION REQUESTED

Commonwealth will request the following information from the utility for the audit year, as applicable:

- Water Supply – Well meter data, water production data, meter testing/calibration reports
- Authorized Consumption – Billing for metered and unmetered customers, unbilled metered volume, known volumes from system flushing, tank overflows, etc.
- Operational Cost – Total annual detailed cost breakdown of operating the utility for the audit year
- Rate Ordinance
- Map of Distribution System
- Written Policies and Procedures
- Completion of Commonwealth's Water Audit Questionnaire

DELIVERABLES

Commonwealth will provide:

- Summary memorandum including results of the water audit and validation with recommendations to improve the results of future audits and potential actions to improve water loss management practices, if applicable.
- Completed Water Loss Audit
- IFA Water Loss Audit – Certificate of Level 1 Validation

ITEMS EXCLUDED FROM THE SCOPE OF SERVICES THAT COULD BE INCLUDED FOR AN ADDITIONAL FEE:

Site visits – Information can be gathered via e-mail, mail, and/ or phone conversations. If the utility feels a site visit is necessary or support documentation cannot be provided to Commonwealth via e-mail or mail, additional costs will be incurred.

Engineering estimates associated with general suggestions to improve the DVG and reduce major water loss, if applicable.

Submission of the required information to IFA. The utility must complete this.

This is CEI Task Order No. 2026-01,
consisting of 4 pages.

Task Order

In accordance with Paragraph 1.01 of the Agreement Between Owner and Engineer for Professional Services – Task Order Edition, dated June 1, 2021 ("Agreement"), Owner and Engineer agree as follows:

1. Background Data

- A. Effective Date of Task Order: _____
- B. Owner: City of New Haven, Indiana
- C. Engineer: Commonwealth Engineers, Inc.
- D. Specific Project (title): 2026 Water Loss Audit and Level 1 Validation
- E. Specific Project (description): Perform a Standard Water Audit and Level 1 Validation (Validation) as required by the Indiana Finance Authority (IFA). It is the responsibility of the Owner to gather and provide all supporting documentation necessary to perform the Validation, as requested by the Engineer and outlined in the attached document. Validation documentation will be provided to the Owner, once complete, electronically. Site visits by the Engineer are not included in the Engineer's services unless requested as an additional service. It is the responsibility of the Owner to submit the required Validation documents to IFA by August 1, 2026, or as defined by the submission date set forth by IFA in the event the time frame is extended.

2. Services of Engineer

A. Other Services

Engineer shall also provide the following services: As outlined in the attached Water Loss Audit Plus Level 1 Validation Scope of Services.

- B. All of the services included above comprise Basic Services for purposes of Engineer's compensation under this Task Order.

3. Owner's Responsibilities

Owner shall have those responsibilities set forth in Article 2 of the Agreement and in Exhibit B, subject to the following: N/A

Attachment 1 - Task Order Form

EJCDC® E-505, Agreement Between Owner and Engineer for Professional Services – Task Order Edition.
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4. Task Order Schedule

In addition to any schedule provisions provided in Exhibit A or elsewhere, the parties shall meet the following schedule:

<u>Phase</u>	<u>Completion Date</u>
Other Services	August 1, 2026

**Or as defined by the submission date set forth by IFA in the event the time frame is extended.*

5. Payments to Engineer

A. Owner shall pay Engineer for services rendered under this Task Order as follows:

Description of Service	Amount	Basis of Compensation (Lump Sum or Hourly Rates)
Other Services	\$10,000	Lump Sum
TOTAL COMPENSATION	\$10,000	

Compensation items and totals based in whole or in part on Hourly Rates are estimates only. Lump sum amounts and estimated totals included in the breakdown by phases incorporate Engineer's labor, overhead, profit, reimbursable expenses (if any), and Consultants' charges, if any. For lump sum items, Engineer may alter the distribution of compensation between individual phases (line items) to be consistent with services actually rendered, but shall not exceed the total lump sum compensation amount unless approved in writing by the Owner.

B. The terms of payment are set forth in Article 4 of the Agreement and in the applicable governing provisions of Exhibit C.

6. Consultants retained as of the Effective Date of the Task Order: N/A

7. Other Modifications to Agreement and Exhibits:

a. Article 8.05, "Engineer's Certifications", of the Agreement is hereby amended to include the following:

"B. Pursuant to Indiana Code 22-5-1.7-11, the Engineer entering into this Agreement with the Owner is required to enroll in and verify the work eligibility status of all its newly hired employees through the E-Verify program. The Engineer is not required to verify the work eligibility status of all its newly hired employees through the E-Verify program if the E-Verify program no longer exists.

The Engineer hereby certifies to the Owner that the Engineer does not knowingly employ an unauthorized alien. The Engineer further affirms that, prior to entering into its Agreement with the Owner, the Engineer has enrolled in and agrees to verify the work eligibility status of all its newly hired employees through the E-Verify program.

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The Engineer shall provide to Owner a sworn affidavit on an annual basis or as requested by the Owner.

- C. Pursuant to Executive Order 13846, the Engineer hereby certifies to Owner that Engineer is not engaged in Investment Activities in Iran.”

8. Attachments:

- Water Loss Audit Plus Level 1 Validation Scope of Services

9. Other Documents Incorporated by Reference: Exhibits A & C

10. Terms and Conditions

Execution of this Task Order by Owner and Engineer shall make it subject to the terms and conditions of the Agreement (as modified above), which Agreement is incorporated by this reference. Engineer is authorized to begin performance upon its receipt of a copy of this Task Order signed by Owner.

The Effective Date of this Task Order is _____, 2026.

OWNER:
CITY OF NEW HAVEN, INDIANA

By: _____

Print Name: Steven McMichael

Title: Mayor

Date: _____

ENGINEER:
COMMONWEALTH ENGINEERS, INC.

By:  _____
DocuSigned by:
E3A3A0119D374E3...

Print Name: Albert C. Stong, P.E.

Title: President

Date: 4/9/2026

Engineer License or Firm's
Certificate No. (if required): 10201336

State of: Indiana

Attest:

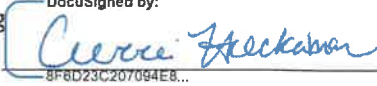
By: _____

Title: Angie Hamrick
Clerk-Treasurer

Attest:

By:  _____
DocuSigned by:
ABB73FEF542F4E8...

Title: Benjamin Adams, P.E.
Partner/Sr. Project Manager

CFO/Accounting
Approval:  _____
DocuSigned by:
8F8D23C207094E8...

DESIGNATED REPRESENTATIVE FOR TASK ORDER:

Name: Dave Jones

Title: Superintendent of Utilities

Address: 815 Lincoln Highway East

New Haven, IN 46774

E-Mail Address: diones@newhaven.in.gov

Phone: (260) 748-7056

DESIGNATED REPRESENTATIVE FOR TASK ORDER:

Name: Benjamin Adams, P.E.

Title: Partner/Sr. Project Manager

Address: 9604 Coldwater Road, Suite 203

Fort Wayne, IN 46825

E-Mail Address: badams@contactcei.com

Phone: (260) 494-3223

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FERGUSON®**WATERWORKS**9202 YEAGER LANE
FORT WAYNE, IN 46809-0000

BOW 6/16/26

Please contact with Questions: 260-264-9664

#3084

6601-0100-4620, r6 122

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0468087	\$19,860.48	7132	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:**FERGUSON WATERWORKS #1934
PO BOX 644054
PITTSBURGH, PA 15264-4054**MASTER ACCOUNT NUMBER: 534646****SHIP TO:**NEW HAVEN WATER DEPT
NEW HAVEN WATER DEPT
2455 SUMMIT STREET
NEW HAVEN, IN 46774

4959 1 MB 0.672 E0222X I0372 D15104389228 S2 P11054116 0001:0001

CITY OF NEW HAVEN
NEW HAVEN WATER DEPT
PO BOX 570
NEW HAVEN IN 46774-0570

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
3749	3749	INE		RBR	STOCK	05/22/26	IO 35185
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
3	3	KK81D514LAOLTYE	5-1/4 K81D HYD 5'6 BURY OL SFTY YEL	6349.956	EA	19049.87	
1	1	KK8150514U	6 HYD EXT 5-1/4 K81A / K81	810.610	EA	810.61	
1	0	KK815051418	18 HYD EXT 5-1/4 K81A / K81		EA	0.00	
INVOICE SUB-TOTAL						19860.48	

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.**TERMS: NET 10TH PROX****ORIGINAL INVOICE****TOTAL DUE****\$19,860.48**

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.