



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

July 7, 2026, at 9:00 AM
City Hall Community Room
815 Lincoln Highway E.

I. CALL TO ORDER

- A. Pledge of Allegiance
- B. Roll Call
- C. Pay Claims and Register
- D. Approval of Minutes from the previous meeting

II. NEW BUSINESS

Mayor-City Hall

Clerk-Treasurer

- A. Approval of Kofile invoice #INV-KT-025219 in the amount of \$19,342.93 for deposit on book restoration

Engineering Department

- B. Approval of JPR invoice #53166 in the amount of \$1,750.00 for professional services for the month of May in regard to Guardian Park
- C. Approval of USI invoice #27249 in the amount of \$25,201.80 for Linden Road and Rose Avenue RAB
- D. Approval of VS Engineering Contract Letter with Terms and conditions in the amount of \$90,830.00 for Broadway One-Way conversion
- E. Approval of VS Engineering invoice #581607 in the amount of \$1,143.88 for Sherbrook Drive Reconstruction
- F. Approval of VS Engineering invoice #583402 in the amount of \$2,215.63 for Lincoln Highway Trailhead

- G. Approval of Crosby Excavating change order #6 in the amount of \$58,815.00 for Tanglewood Sanitary Sewer Replacement
- H. Approval of Settlement Agreement in the amount of \$67,015.00 for Crosby Tanglewood
- I. Approval of Crosby Excavating invoice #5504 in the amount of \$58,515.00 for Tanglewood Sanitary Sewer Project
- J. Approval of Crosby Excavating invoice #5505 in the amount of \$10,200.00 for Tanglewood Sanitary Sewer Project
- K. Approval of API invoice #20297 in the amount of \$27,734.96 for CCMG 2025-01
- L. Approval of API invoice # 20309 in the amount of \$63,885.16 for pay app #4 in regards Minnich Road Trail
- M. Approval of API invoice #20310 in the amount of \$46,973.01 for pay app #5 for Minnich Road Trail
- N. Approval of API Invoice #20312 in the amount of \$71,394.28 for pay app #2 in regards to Sherbrook Drive
- O. Approval of API Invoice #20313 in the amount of \$9,307.86 for pay app #3 in regard to Sherbrook Drive

Planning

Economic & Community Development

- P. Approval of new hire Derek Decker for the position of Community Development Coordinator with an hourly pay rate of \$24.25 hourly effective. 06/17/2026
- Q. Approval of RQAW invoice #9657 in the amount of \$3,052.50 for Safe Streets for all
- R. Approval of USI invoice #27290 in the amount of \$4,750.00 for CRISI Grant Assistance
- S. Approval of Special Event Form EV-26-10 for the New Haven 10K hosted by Epic Racing Events
- T. Approval of Special Events Form EV-26-11 for Norfolk Southern train return
- U. Approval of Purchase and sale agreement for 622 Broadway in the amount of \$5,000.00 for earnest money
- V. Approval of pay increase for Economic Development Admin. Assistant Michael Garza from \$20.00 to \$21.00 effective 7/12/2026

Police

- W. Approval of Motorola invoice #1187175936 in the amount of \$386,363.72 for equipment.
- X. Approval of Kelley automotive invoice #26-113 in the amount of \$161,388.00 for 4 Durangos, previously approved quote on 2/17/26
- Y. Approval to remove 26 Motorola APX 600 radios from the asset list, serial numbers attached
- Z. Approval for 2023 Ford Explorer with the vin of 1FM5K8AB4PGA80124, to be removed from asset list due to a crash
- AA. Approval of destruction of items, list attached
- BB. Approval to send 2020 Ford Explorer vin 1FM5K8AB4LGA83020 to auction
- CC. Approval to dispose of HP Laptop Elitebook 840 G6 Serial# 5CG9529FR9
- DD. Approval of new hire Andrew Clark as full-time Probationary Police officer with a pay rate of \$2,311.73 bi-weekly effective 07/13/2026

Public Works/Utility

- EE. Approval of status change for Jacob Jacquay to a full-time Public Works Employee with a pay from \$23.66 to \$27.66 hourly, effective 6/29/2026
- FF. Approval of Brown Equipment Company invoice #INV43901 in the amount of \$18,952.46 for repairs on leaf vac
- GG. Approval of Hi-Tech invoice #2117394 in the amount of \$29,917.50 for Led upgrade in City Hall
- HH. Approval of HI-Tech invoice #2117395 in the amount of \$15,243.76 for Led upgrade in City Hall

III. OLD BUSINESS

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 16, 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 16, 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 Bob Byrd, who presided.

A. Pledge of Allegiance

Bob Byrd 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: Bob Byrd, and Ivan Almodovar

Absent: Steve McMichael

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 17, 2026.

D. Approval of Minutes from the 6/2/2026 meeting

Approval of minutes from 6/2/2026 meeting

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

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

Under new business item A, was the approval of the Clean Team Agreement in the amount of \$5,107.14 monthly for janitorial services. Bob Byrd made a motion to approve the Clean Team

Agreement in the amount of \$5,107.14 monthly for janitorial services. Ivan Almodovar seconded the motion, and the motion was approved.

Clerk-Treasurer

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

Under new business item B, was the approval of the Utility Office Rules and Regulations update and the Utility Commission Customer Request Form. Ivan Almodovar made a motion to approve the Utility Office Rules and Regulations update and the Utility Commission Customer Request Form. Bob Byrd seconded the motion, and the motion was approved.

Engineering Department

- C. Approval of Street Acceptance for Crossroad Townhomes Street Improvements

Under new business item C, was the approval of Street Acceptance for Crossroad Townhomes Street Improvements. Bob Byrd made a motion to approve Street Acceptance for Crossroad Townhomes Street Improvements. Ivan Almodovar seconded the motion, and the motion was approved.

- D. Approval of DLZ invoice #610130 in the amount of \$17,605.00 for Maplecrest Road Improvements

Under new business item D, was the approval of DLZ invoice #610130 in the amount of \$17,605.00 for Maplecrest Road Improvements. Ivan Almodovar made a motion to approve DLZ invoice #610130 in the amount of \$17,605.00 for Maplecrest Road Improvements. Bob Byrd seconded the motion, and the motion was approved.

- E. Approval of DLZ invoice #610115 in the amount of \$375.00 for on-call plan review

Under new business item E, was the approval of DLZ invoice #610115 in the amount of \$375.00 for on-call plan review. Bob Byrd made a motion to approve DLZ invoice #610115 in the amount of \$375.00 for on-call plan review. Ivan Almodovar seconded the motion, and the motion was approved.

- F. Approval of API change order #1 in the amount of -\$.16 for Edgerton Road Rehabilitation (FDR)

Under new business item F, was the approval of API change order #1 in the amount of -\$.16 for Edgerton Road Rehabilitation (FDR). Ivan Almodovar made a motion to approve API change order #1 in the amount of -\$.16 for Edgerton Road Rehabilitation (FDR). Bob Byrd seconded the motion, and the motion was approved.

- G. Approval of API invoice #20172 in the amount of \$655,062.73 for CCMG 2025-01

Under new business item G, was the approval of API invoice #20172 in the amount of \$655,062.73 for CCMG 2025-01. Ivan Almodovar made a motion to approve API invoice #20172 in the amount of \$655,062.73 for CCMG 2025-01. Bob Byrd seconded the motion, and

the motion was approved.

- H. Approval of API invoice #20173 in the amount of \$105,455.11 for Sherbrook Drive Reconstruction

Under new business item H, was the approval of API invoice #20173 in the amount of \$105,455.11 for Sherbrook Drive Reconstruction. Bob Byrd made a motion to approve API invoice #20173 in the amount of \$105,455.11 for Sherbrook Drive Reconstruction. Ivan Almodovar seconded the motion, and the motion was approved.

- I. Approval of API Invoice #20203 in the amount of \$566,481.54 for Minnich Road Trail

Under new business item I, was the approval of API Invoice #20203 in the amount of \$566,481.54 for Minnich Road Trail. Ivan Almodovar made a motion to approve API Invoice #20203 in the amount of \$566,481.54 for Minnich Road Trail. Bob Byrd seconded the motion, and the motion was approved.

- J. Approval of Bunn Excavating pay application #14 in the amount of \$59,284.73 for Edgerton Road Watermain Improvements

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

- 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

Under new business item K, was the 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, \$5,000. Bob Byrd made a motion to approve 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, \$5,000. Ivan Almodovar seconded the motion, and the motion was approved.

- L. Approval of Lochmueller Group invoice #821363 in the amount of \$2,856.00 for professional services rendered through April 30, 2026

Under new business item L, was the approval of Lochmueller Group invoice #821363 in the amount of \$2,856.00 for professional services rendered through April 30, 2026. Bob Byrd made a motion to approve Lochmueller Group invoice #821363 in the amount of \$2,856.00 for professional services rendered through April 30, 2026. Ivan Almodovar seconded the motion, and the motion was approved.

- M. Approval of BF&S invoice #112874 in the amount of \$24,287.07 for Minnich Road Trail Inspection

Under new business item M, was the approval of BF&S invoice #112874 in the amount of \$24,287.07 for Minnich Road Trail Inspection. Ivan Almodovar made a motion to approve

BF&S invoice #112874 in the amount of \$24,287.07 for Minnich Road Trail Inspection. Bob Byrd seconded the motion, and the motion was approved.

Planning

Economic & Community Development

N. Approval of Special Event Permit EV-26-09 for Sunset Social on the Block

Under new business item N, was the approval of Special Event Permit EV-26-09 for Sunset Social on the Block. Bob Byrd made a motion to approve Special Event Permit EV-26-09 for Sunset Social on the Block. Ivan Almodovar seconded the motion, and the motion was approved.

O. Approval of DCCM invoice #20290 in the amount of \$10,000 for Professional Services from May 1, 2026 to May 31, 2026

Under new business item O, was the approval of DCCM invoice #20290 in the amount of \$10,000 for Professional Services from May 1, 2026 to May 31, 2026. Ivan Almodovar made a motion to approve DCCM invoice #20290 in the amount of \$10,000 for Professional Services from May 1, 2026 to May 31, 2026. Bob Byrd seconded the motion, and the motion was approved.

P. Approval of Fleming Excavating invoice #32281 in the amount of \$12,290.00 for erosion control

Under new business item P, was the approval of Fleming Excavating invoice #32281 in the amount of \$12,290.00 for erosion control. Bob Byrd made a motion to approve Fleming Excavating invoice #32281 in the amount of \$12,290.00 for erosion control. Ivan Almodovar seconded the motion, and the motion was approved.

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

Under new business item Q, was the 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. Ivan Almodovar made a motion to approve Fort Wayne Animal Care invoice #26017007 in the amount of \$23,750.00 for Contractual Services Rendered from July 1–September 30, 2026. Bob Byrd seconded the motion, and the motion was approved.

R. Approval of updated K9 policy

Under new business item R, was the approval of the updated K9 policy. Bob Byrd made a motion to approve the updated K9 policy. Ivan Almodovar seconded the motion, and the motion was approved.

S. Removal of K9 Archie from the asset list due to his passing

Under new business item S, was the approval of K9 Archie from the asset list due to his passing.

Ivan Almodovar made a motion to approve K9 Archie from the asset list due to his passing. Bob Byrd seconded the motion, and the motion was approved.

T. Removal of K9 Moose from the asset list

Under new business item T, was the approval of the removal of K9 Moose from the asset list. Bob Byrd made a motion to approve the removal of K9 Moose from the asset list. Ivan Almodovar seconded the motion, and the motion was approved.

Public Works/Utility

U. Approval of Midwest Meter Inc invoice #0188497-IN in the amount of \$16,877.00 for water meters

Under new business item U, was the approval of Midwest Meter Inc invoice #0188497-IN in the amount of \$16,877.00 for water meters. Ivan Almodovar made a motion to approve Midwest Meter Inc invoice #0188497-IN in the amount of \$16,877.00 for water meters. Bob Byrd seconded the motion, and the motion was approved.

V. Approval of Abonmarche invoice #163988 in the amount of \$14,453.75 for Professional services completed through 4/25/2026

Under new business item V, was the approval of Abonmarche invoice #163988 in the amount of \$14,453.75 for Professional services. Bob Byrd made a motion to approve Abonmarche invoice #163988 in the amount of \$14,453.75 for Professional services. Ivan Almodovar seconded the motion, and the motion was approved.

W. Approval of Monoform LLC invoice #NH052626 in the amount of \$109,824.00 for manhole structural restoration

Under new business item W, was the approval of Monoform LLC invoice #NH052626 in the amount of \$109,824.00 for manhole structural restoration. Ivan Almodovar made a motion to approve Monoform LLC invoice #NH052626 in the amount of \$109,824.00 for manhole structural restoration. Bob Byrd seconded the motion, and the motion was approved.

X. Approval of Commonwealth Engineers agreement in the amount of \$10,000 for the water loss audit

Under new business item X, was the approval of Commonwealth Engineers agreement in the amount of \$10,000 for the water loss audit. Bob Byrd made a motion to approve Commonwealth Engineers agreement in the amount of \$10,000 for the water loss audit. Ivan Almodomar seconded the motion, and the motion was approved.

Y. Approval of Ferguson invoice #0468087 in the amount of \$19,860.48 for Hydrant products

Under new business item Y, was the approval of Ferguson invoice #0468087 in the amount of \$19,860.48 for Hydrant products. Ivan Almodovar made a motion to approve Ferguson invoice #0468087 in the amount of \$19,860.48 for Hydrant products. Bob Byrd seconded the motion,

and the motion was approved.

IV. ANY OTHER BUSINESS THAT MIGHT COME BEFORE THE BOARD

V. ADJOURNMENT

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

Bob Byrd
Presiding Officer

Angie Hamrick
Clerk Treasurer



Invoice

INV-KT-025219
Invoice Date :6/16/2026
Due Date :7/16/2026
Terms :Net 30

Bill To

Angie Hamrick
City of New Haven IN
815 Lincoln Hwy East
New Haven IN 46774

Ship To

Angie Hamrick
City of New Haven IN
815 Lincoln Hwy East
New Haven IN 46774

AMOUNT DUE

\$19,342.93

Sales Order Number	PO #	Sales Rep	Shipping Method
Sales Order #SO43023381		Clark Yosin	FREIGHT

Quantity	Item	Rate	Amount
1	PS5512702 50% upon execution of contract *Preservation of Trustees 1 1866-1873 - \$2,030.60 *Preservation of Trustees 2 1873-1889 - \$2,353.65 *Preservation of Trustees 2a 1889-1900 - \$1,892.15 *Preservation of Trustees 4 1915-1924 - \$4,117.25 *Preservation of Trustees 5 1924-1926 - \$643.50 *Preservation of Trustees 6 1927-1935 - \$1,328.25 *Preservation of Trustees 7 1936-1940 - \$1,624.50 *Preservation of By Laws and Ordinances (Two Separate Books Being Combined) 1886-1888 - \$1,107.23 *Preservation of Volume 3 Water Works / Trustees 3 (Two Books Currently Combined) 1886-1900 - \$2,399.80 *Preservation of Ordinances 1886-1925 - \$1,846.00	\$19,342.93	\$19,342.93

MEMO

Invoice 1 of 2 - 50% of estimated contract total of \$38,685.86 upon execution of contract

Subtotal	\$19,342.93
Tax Total (%)	\$0.00
Shipping Cost(\$)	\$0.00
Invoice Total	\$19,342.93
Less Payments/Credits:	-\$0.00
Total Amount Due:	\$19,342.93

Remittance Address
Kofile Technologies, Inc.
PO Box 676184
Dallas, TX 75267-6184

Bank Details for ACH Payments
Bank Name:Capital One, NA
Routing Number: 111901014
Account Name: Kofile
Account Number: 4670098686
Please send remittance advice to: AR@kofile.com



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

May 31, 2026

Project No: 2025-01781

Invoice No: 0053166

Due Date: June 30, 2026

Invoice Total	1,750.00
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Project 2025-01781 Guardian Park
Professional Services from May 01, 2026 to May 31, 2026

Phase 260 Final Master Plan

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Final Master Plan	5,000.00	100.00	5,000.00	5,000.00	0.00
Construction Documents	7,500.00	100.00	7,500.00	7,500.00	0.00
Bidding	750.00	100.00	750.00	750.00	0.00
Construction Administration	1,750.00	100.00	1,750.00	0.00	1,750.00
Total Fee	15,000.00		15,000.00	13,250.00	1,750.00
Total Fee					1,750.00
				Total this Phase	1,750.00
				Total this Invoice	<u>1,750.00</u>

Outstanding Invoices

Number	Date	Balance
0053026	4/30/2026	4,082.50
Total		4,082.50

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

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

We appreciate the opportunity to be of service!

Billing Backup

Thursday, June 11, 2026

JPR Corp

Invoice 0053166 Dated 5/31/2026

3:16:36 PM

Project 2025-01781 Guardian Park

Phase 420 Construction Administration

Professional Personnel

			Hours
104	131 - Barkley, Joshua	5/4/2026	.50
	Plan Set Development		
104	131 - Barkley, Joshua	5/5/2026	3.00
	Plan Set Development		
104	131 - Barkley, Joshua	5/5/2026	.75
	Site Visit and Survey Review		
104	131 - Barkley, Joshua	5/6/2026	7.00
	Plan Set Development		
104	131 - Barkley, Joshua	5/7/2026	1.75
	Plan Review		
104	131 - Barkley, Joshua	5/8/2026	3.75
	Plan Set Development		
104	131 - Barkley, Joshua	5/10/2026	2.75
	Plan Set Development		
104	131 - Barkley, Joshua	5/11/2026	1.25
	Guardian Park Plan Development		
120	102 - Deig, Nathan	5/1/2026	.50
	Response to City on playground items and bollard, reviewing playground information and contacting Marsha		
120	102 - Deig, Nathan	5/5/2026	.50
	Dimensional plan updates		
120	102 - Deig, Nathan	5/6/2026	1.00
	Plan set review		
120	102 - Deig, Nathan	5/7/2026	2.00
	Plan set review and utility plan review		
120	102 - Deig, Nathan	5/8/2026	.50
	Progressing landscape and utility plans		
120	102 - Deig, Nathan	5/9/2026	1.50
	Plan set review and QA/QC		
120	102 - Deig, Nathan	5/11/2026	.50
	Coordination email to City and figure development and plan set compilation		
120	102 - Deig, Nathan	5/20/2026	.50
	Reviewing City comments and coordinating revisions		
120	102 - Deig, Nathan	5/29/2026	1.00
	Plan set QA/QC and sending to City		

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Project	2025-01781	Guardian Park	Invoice	0053166
155	201 - Ramos- Manriquez, Roberto	5/7/2026	1.00	
	Development of zoomed in detail for stormsewer network			
155	201 - Ramos- Manriquez, Roberto	5/7/2026	.50	
	Research on INDOT/IDEM erosion control details			
155	201 - Ramos- Manriquez, Roberto	5/7/2026	2.50	
	Revisions on grading plan - structure data table (proposed/existing), pipe invert calculations, pipe layout revision and pipe callouts			
155	201 - Ramos- Manriquez, Roberto	5/7/2026	.50	
	Work on running playground area pipe sizing calculations			
155	201 - Ramos- Manriquez, Roberto	5/27/2026	2.50	
	Revising grading plan and addressing slope along curb line			
155	201 - Ramos- Manriquez, Roberto	5/27/2026	2.25	
	Utility Plan revisions addressing City comments			
155	201 - Ramos- Manriquez, Roberto	5/28/2026	.75	
	Work on demolition plan revisions, matching asphalt removal to proposed improvements			
155	201 - Ramos- Manriquez, Roberto	5/29/2026	1.00	
	Plan revisions cleaning up plans, capturing missing preliminary stamps, missing units on details and adding swale in grading plan			
	Totals		39.75	
	Total Labor			

Total this Phase

Total this Project

Total this Report

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

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



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

INVOICE

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

Invoice number 27249
Date 06/18/2026

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

Professional Services for the Period: 05/01/2026 thru 05/31/2026

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

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

Invoice Summary

Description	Contract Amount	Percent Complete	Fee Earned	Prior Billed	Remaining	Current Billed
Topographic Survey- LSUM	40,800.00	100.00	40,800.00	40,800.00	0.00	0.00
Design and Plan Development- LSUM	144,800.00	91.00	131,768.00	121,632.00	13,032.00	10,136.00
Traffic Design and Plan Development (First Group)- LSUM	139,800.00	87.00	121,626.00	116,034.00	18,174.00	5,592.00
Public Involvement- LSUM	18,100.00	59.00	10,679.00	10,679.00	7,421.00	0.00
Utility and Railroad Coordination- LSUM	25,300.00	65.00	16,445.00	15,180.00	8,855.00	1,265.00
Geotechnical Investigations and Services (GSI)						
Geotechnical Investigations and Services (GSI)- NTE	27,477.25	100.00	27,477.25	27,477.25	0.00	0.00
Landscaping Plans- NTE	3,622.75	99.47	3,603.60	3,454.21	19.15	149.39
Subtotal	31,100.00	99.94	31,080.85	30,931.46	19.15	149.39
Environmental Document Preparation (CE-2)- LSUM	24,000.00	95.00	22,800.00	22,800.00	1,200.00	0.00
Environmental Document Components (SJCA)- LSUM	35,000.00	100.00	35,000.00	35,000.00	0.00	0.00
Waters of the US Report- LSUM	10,000.00	100.00	10,000.00	10,000.00	0.00	0.00
Environmental Permitting- LSUM	11,400.00	35.00	3,990.00	570.00	7,410.00	3,420.00
Special Investigations - NTE	34,400.00	63.95	21,998.46	19,058.04	12,401.54	2,940.42
R/W Plan Development (5 Parcels)	19,300.00	100.00	19,300.00	19,300.00	0.00	0.00
Title and Encumbrance Reports (Sub)(5 @ \$450/ea)	2,250.00	80.00	1,800.00	1,800.00	450.00	0.00
Right of Way Staking (1 site visit)- LSUM	3,700.00	0.00	0.00	0.00	3,700.00	0.00
RWS Appraisal Problem Analysis (Sub)(5 @ INDOT Rate*)	1,400.00	63.21	885.00	4,650.00	515.00	-3,765.00
RWS Appraisal(s)(Sub)(5 @ INDOT Rate*)	8,000.00	47.06	3,765.00	2,050.00	4,235.00	1,715.00
RWS Review Appraisal(s)(Sub)(5 @ INDOT Rate*)	4,000.00	51.25	2,050.00	0.00	1,950.00	2,050.00

Invoice Summary

Description	Contract Amount	Percent Complete	Fee Earned	Prior Billed	Remaining	Current Billed
Construction Phase Services - NTE						
Construction Phase Services	0.00	0.00	0.00	0.00	0.00	0.00
UC CPS	0.00	0.00	0.00	0.00	0.00	0.00
Landscaping Plans- NTE	10,000.00	52.10	5,209.66	3,510.67	4,790.34	1,698.99
Subtotal	10,000.00	52.10	5,209.66	3,510.67	4,790.34	1,698.99
Total	563,350.00	85.06	479,196.97	453,995.17	84,153.03	25,201.80

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Remaining	Current Billed
Topographic Survey- LSUM	40,800.00	100.00	40,800.00	40,800.00	0.00	0.00
Design and Plan Development- LSUM	144,800.00	91.00	131,768.00	121,632.00	13,032.00	10,136.00
Traffic Design and Plan Development (First Group)- LSUM	139,800.00	87.00	121,626.00	116,034.00	18,174.00	5,592.00
Public Involvement- LSUM	18,100.00	59.00	10,679.00	10,679.00	7,421.00	0.00
Utility and Railroad Coordination- LSUM	25,300.00	65.00	16,445.00	15,180.00	8,855.00	1,265.00
Environmental Document Preparation (CE-2)- LSUM	24,000.00	95.00	22,800.00	22,800.00	1,200.00	0.00
Environmental Document Components (SJCA)- LSUM	35,000.00	100.00	35,000.00	35,000.00	0.00	0.00
Waters of the US Report- LSUM	10,000.00	100.00	10,000.00	10,000.00	0.00	0.00
Environmental Permitting- LSUM	11,400.00	35.00	3,990.00	570.00	7,410.00	3,420.00
R/W Plan Development (5 Parcels)	19,300.00	100.00	19,300.00	19,300.00	0.00	0.00
Right of Way Staking (1 site visit)- LSUM	3,700.00	0.00	0.00	0.00	3,700.00	0.00
Total	472,200.00	87.34	412,408.00	391,995.00	59,792.00	20,413.00

Geotechnical Investigations and Services (GSI)

Landscaping Plans- NTE

LABOR

	Date	Hours	Rate	Billed Amount
Project Coordinator Joshua C. Frerichs				
	05/06/2026	1.00	149.39	149.39
<i>Check in call/presentation with client and FRMWRK</i>				
Geotechnical Investigations and Services (GSI) subtotal				149.39

Special Investigations - NTE

LABOR

	Date	Hours	Rate	Billed Amount
Designer/Detailer II Christopher N. Cook				
	05/04/2026	0.50	280.04	140.02
<i>Stage 3 Design, Plans & Quantities</i>				
	05/05/2026	2.00	280.04	560.08
<i>Stage 3 Design, Plans & Quantities</i>				
	05/11/2026	3.00	280.04	840.12
<i>Stage 3 Design, Plans & Quantities</i>				
	05/12/2026	3.00	280.04	840.12
<i>Stage 3 Design, Plans & Quantities</i>				
	05/13/2026	1.00	280.04	280.04
<i>Stage 3 Design, Plans & Quantities</i>				
	05/18/2026	1.00	280.04	280.04
<i>Stage 3 Design, Plans & Quantities</i>				
Special Investigations - NTE subtotal				2,940.42

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

CONSULTANT

	Units	Rate	Billed Amount
SubConsultant Services			
LandAcq Solutions	2.00	-780.00	-1,560.00
<i>WV Report- Parcel 1 - 02/26/26 thru 03/31/26</i>			
<i>WV Report- Parcel 3 - 02/26/26 thru 03/31/26</i>			
	1.00	-2,205.00	-2,205.00
<i>VF Appraisal Report- Parcel 2 - 02/26/26 thru 03/31/26</i>			
Subtotal			-3,765.00
Phase subtotal			-3,765.00

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

CONSULTANT

	Units	Rate	Billed Amount
SubConsultant Services			
LandAcq Solutions	2.00	780.00	1,560.00
<i>WV Report- Parcel 1 - 02/26/26 thru 03/31/26</i>			
<i>WV Report- Parcel 3 - 02/26/26 thru 03/31/26</i>			
	1.00	2,205.00	2,205.00
<i>VF Appraisal Report- Parcel 2 - 02/26/26 thru 03/31/26</i>			
Real Estate Consulting Services, Inc.	2.00	-470.00	-940.00
<i>INV# 497: PARCEL 1 - Cedar South</i>			
<i>INV#497: PARCEL 3 - Cedar East</i>			
	1.00	-1,110.00	-1,110.00
<i>INV#497: PARCEL 2 - Cedar Oak Access</i>			
Subtotal			1,715.00
Phase subtotal			1,715.00

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

CONSULTANT

	Units	Rate	Billed Amount
SubConsultant Services			
Real Estate Consulting Services, Inc.	2.00	470.00	940.00
<i>INV# 497 - PARCEL #1 - Cedar South - Waiver Valuation</i>			
<i>INV# 497 - PARCEL #3 - Cedar East - Waiver Valuation</i>			
	1.00	1,110.00	1,110.00
<i>INV# 497 - PARCEL #2 - Cedar Oak Access - Value Finding</i>			
Subtotal			2,050.00
Phase subtotal			2,050.00

Construction Phase Services - NTE

Landscaping Plans- NTE

LABOR

	Date	Hours	Rate	Billed Amount
Project Coordinator				
Hannah R. Jones				
	05/06/2026	1.00	149.39	149.39
<i>Meeting with Framework to review renderings of New Haven roundabouts LA plans</i>				

Construction Phase Services - NTE

Landscaping Plans- NTE

LABOR

	Date	Hours	Rate	Billed Amount
Project Coordinator Joshua C. Frerichs	05/05/2026	0.50	149.39	74.70
<i>Reviewing the presentation from FRMWRK and providing some feedback before the client meeting on Wednesday</i>				
	05/06/2026	0.50	149.39	74.70
<i>Check in call/presentation with client and FRMWRK</i>				
Engineer V (Department Mngr.) Vance G. Epple	05/28/2026	0.50	280.04	140.02
<i>Response to INDOT e-mail</i>				
Engineer IV (Senior Project Mngr.) Mitch L. Hansel	05/06/2026	1.50	280.04	420.06
<i>Reviewed exhibit. LA meeting.</i>				
	05/08/2026	0.50	280.04	140.02
<i>Monthly Progress Report.</i>				
	05/20/2026	0.50	280.04	140.02
<i>Landscaping revisions sent to FRMWRK.</i>				
	05/27/2026	1.00	280.04	280.04
<i>Response to INDOT e-mail.</i>				
	05/28/2026	1.00	280.04	280.04
<i>Landscaping e-mail sent to Donya. Traffic plans upload.</i>				
			Phase subtotal	1,698.99
			Construction Phase Services - NTE subtotal	1,698.99

Invoice total **25,201.80**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
27117	05/18/2026	32,614.83	32,614.83				
	Total	32,614.83	32,614.83	0.00	0.00	0.00	0.00

Approved by Paul Aikins



accounting@usiconsultants.com

Christopher N. Cook

Timesheet Date: 05/23/2026

Project	Phase	Activity	Employee Type	Sun-17	Mon-18	Tue-19	Wed-20	Thu-21	Fri-22	Sat-23	Total
20230081 New Haven: Linden Rd and Rose Ave RAB (Des. 2300608)	Special Investigations - NTE Plan Changes (added 1/29/26)	Billable Time	Designer/Detailer II		1.00						1.00
Regular total				0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00
Timesheet total				0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00

Timesheet Date: 05/16/2026

Project	Phase	Activity	Employee Type	Sun-10	Mon-11	Tue-12	Wed-13	Thu-14	Fri-15	Sat-16	Total
20230081 New Haven: Linden Rd and Rose Ave RAB (Des. 2300608)	Special Investigations - NTE Plan Changes (added 1/29/26)	Billable Time	Designer/Detailer II		3.00	3.00	1.00				7.00
Regular total				0.00	3.00	3.00	1.00	0.00	0.00	0.00	7.00
Timesheet total				0.00	3.00	3.00	1.00	0.00	0.00	0.00	7.00

Timesheet Date: 05/09/2026

Project	Phase	Activity	Employee Type	Sun-03	Mon-04	Tue-05	Wed-06	Thu-07	Fri-08	Sat-09	Total
20230081 New Haven: Linden Rd and Rose Ave RAB (Des. 2300608)	Special Investigations - NTE Plan Changes (added 1/29/26)	Billable Time	Designer/Detailer II		0.50	2.00					2.50
Regular total				0.00	0.50	2.00	0.00	0.00	0.00	0.00	2.50
Timesheet total				0.00	0.50	2.00	0.00	0.00	0.00	0.00	2.50

Hannah R. Jones

Timesheet Date: 05/09/2026

Project	Phase	Activity	Employee Type	Sun-03	Mon-04	Tue-05	Wed-06	Thu-07	Fri-08	Sat-09	Total
20230081 New Haven: Linden Rd and Rose Ave RAB (Des. 2300608)	Construction Phase Services - NTE Landscaping Plans- NTE	Billable Time	Urban Planner I				1.00				1.00
Regular total				0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00
Timesheet total				0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00

Joshua C. Frerichs

Timesheet Date: 05/09/2026

Project	Phase	Activity	Employee Type	Sun-03	Mon-04	Tue-05	Wed-06	Thu-07	Fri-08	Sat-09	Total
20230081 New Haven: Linden Rd and Rose Ave RAB (Des. 2300608)	Geotechnical Investigations and Services (GSI) Landscaping Plans- NTE	Billable Time	Urban Planner I				1.00				1.00
20230081 New Haven: Linden Rd and Rose Ave RAB (Des. 2300608)	Construction Phase Services - NTE Landscaping Plans- NTE	Billable Time	Urban Planner I			0.50	0.50				1.00
Regular total				0.00	0.00	0.50	1.50	0.00	0.00	0.00	2.00
Timesheet total				0.00	0.00	0.50	1.50	0.00	0.00	0.00	2.00

Mitch L. Hansel

Timesheet Date: 05/30/2026

Project	Phase	Activity	Employee Type	Sun-24	Mon-25	Tue-26	Wed-27	Thu-28	Fri-29	Sat-30	Total
20230081 New Haven: Linden Rd and Rose Ave RAB (Des. 2300608)	Construction Phase Services - NTE Landscaping Plans- NTE	Billable Time	Engineer IV (Senior Project Mngr.)				1.00	1.00			2.00
Regular total				0.00	0.00	0.00	1.00	1.00	0.00	0.00	2.00
Timesheet total				0.00	0.00	0.00	1.00	1.00	0.00	0.00	2.00

Mitch L. Hansel

Timesheet Date: 05/30/2026

Timesheet Date: 05/23/2026

Project	Phase	Activity	Employee Type	Sun-17	Mon-18	Tue-19	Wed-20	Thu-21	Fri-22	Sat-23	Total
20230081 New Haven: Linden Rd and Rose Ave RAB (Des. 2300608)	Construction Phase Services - NTE Landscaping Plans- NTE	Billable Time	Engineer IV (Senior Project Mngr.)				0.50				0.50
Regular total				0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.50
Timesheet total				0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.50

Timesheet Date: 05/09/2026

Project	Phase	Activity	Employee Type	Sun-03	Mon-04	Tue-05	Wed-06	Thu-07	Fri-08	Sat-09	Total
20230081 New Haven: Linden Rd and Rose Ave RAB (Des. 2300608)	Construction Phase Services - NTE Landscaping Plans- NTE	Billable Time	Engineer IV (Senior Project Mngr.)				1.50		0.50		2.00
Regular total				0.00	0.00	0.00	1.50	0.00	0.50	0.00	2.00
Timesheet total				0.00	0.00	0.00	1.50	0.00	0.50	0.00	2.00

Vance G. Epple

Timesheet Date: 05/30/2026

Project	Phase	Activity	Employee Type	Sun-24	Mon-25	Tue-26	Wed-27	Thu-28	Fri-29	Sat-30	Total
20230081 New Haven: Linden Rd and Rose Ave RAB (Des. 2300608)	Construction Phase Services - NTE Landscaping Plans- NTE	Billable Time	Engineer V (Department Mngr.)					0.50			0.50
Regular total				0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.50
Timesheet total				0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.50



Real Estate Consulting Services, Inc.

R/W Services
Appraisals
Real Estate Brokers

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

Invoice #497
3/10/2026

Project # 2023-0081
Phase ID RW Appraising
Approval _____

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

to

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

For

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

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

Total

\$2,050.00

APPROVED

By knunemaker at 9:50 am, May 27, 2026

June 11, 2026

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

Re: Broadway One Way Conversion – Engineering Design Services
Contract Letter with Standard Terms & Conditions

Dear Mr. Kruchten:

VS Engineering, Inc. (CONSULTANT) is excited to once again work closely with the City of New Haven on the Broadway One Way Conversion (PROJECT) project. Please find below our scope of services and associated fees. Our standard terms and conditions are attached and apply to this work.

Scope of Services

Roadway Design

Project Administration:

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

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

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

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

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

Roadway Design:

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

1. Standard Construction Details, as published by the City of New Haven Engineering Department
2. Indiana Design Manual, as published by the Indiana Department of Transportation (INDOT)

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

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

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

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

The CONSULTANT shall prepare recurring and unique special provisions as required to accommodate the removal and resetting of the existing streetlights on Broadway Street.

The CONSULTANT shall include streetlight foundations and 2" dia. conduit runs along both sides of Park Avenue for a future streetlight project by the City. Spacing to be determined by the City.

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

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

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

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

1. Broadway Street shall be closed during the duration of construction.
2. Lincoln Highway and Park Avenue shall remain open during construction activities. Both Lincoln Highway and Park Avenue may be limited to flagging operations at various times during construction.
3. Local access to properties shall be maintained throughout construction.

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

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

Utility Coordination:

CONSULTANT shall perform the following tasks as the Utility Coordinator:

1. Proactively engage all partners involved in utility coordination to facilitate the execution of all utility facility relocation work.
2. Determine the name and contact information of each utility with facilities in the area of the project by researching permit files, reviewing plan files, investigating field conditions, reviewing information from IUPPS, by contacting local government agencies, and researching the providers of power communications services for signals, lightings and ITS systems.
3. Prepare and distribute initial notice to the authorized representative of each utility with facilities in the area of the project.
4. Follow up with the utilities until the responses to the initial notices are received.
5. Ensure the following information is provided by each utility in response to the initial notice: if they have facilities in the area; contact information for the designated representative; whether or not they are reimbursable; and the format the utility want to receive project plans.
6. Prepare, sign, and send to each utility a letter requesting verification of their facility information as shown on the plans.
7. Prepare, sign, and send to each utility a letter requesting they identify the conflicts between their facilities and the highway improvement project.
8. Send letter to each utility with comments on recommended changes to the design.
9. Prepare, sign, and send to each utility a letter requesting they prepare and submit their utility relocation work plan mapped on drawings.
10. Follow up with each utility until work plans with the following information are received:
 - a. work plan narrative;
 - b. relocation drawing having station, offsets and elevations;
 - c. cost estimate; and
 - d. easement documents (if reimbursable).
11. Review each utility relocation work plan to ensure that it is compatible and reasonable.
12. If necessary, prepare, sign, and send to the utility a letter notifying the utility that their relocation work plan is not acceptable and the reasons why not.

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

Topographic Survey:

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

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

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

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

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

Survey Limits

Broadway Street Survey Limits

Beginning at the centerline of Lincoln Highway, survey south along Broadway Street to a point approximately 40 feet south of the centerline of Park Avenue.

The width of survey will be 90 feet centered on the centerline of Broadway Street to include the entire existing right-of-way along Broadway Street.

Lincoln Highway Survey Limits

Beginning approximately 70 feet west of the centerline of Broadway Street, survey east to a point approximately 70 feet east of the centerline of Broadway Street. The width will be 50 feet from and south of the centerline of Lincoln Highway.

Park Avenue Survey Limits

Beginning approximately 20 feet west of the west edge of pavement of Edwards Street, survey east along the centerline of Park Avenue to a point approximately 20 feet east of the east edge of pavement of Williams Street.

The width of survey will be 90 feet centered on the centerline of Park Avenue to include the entire existing right-of-way along Park Avenue.

Total survey includes 850 lineal feet of roadway.

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

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

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

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

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

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

CONSULTANT shall provide a listing of all symbols, notations and legends used in the field survey. CONSULTANT shall furnish a hard copy together with all field survey information collected on electronic media. CONSULTANT shall also prepare master drawings (1-foot contours) from data collected in topographic survey using AutoCAD Civil 3D and shall submit a hard copy together with electronic format. CONSULTANT

shall delineate and label the location of all buildings, structures, fences, railings, signs, walls, walks, paved areas, curbs and other permanent structures and existing improvements. CONSULTANT shall outline all building edges, insets and projections, and below grade structures such as vaults, basements, and areaways where applicable, as evidenced by facilities at the ground surface and marks by others.

Bidding Phase

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

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

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

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

Construction Administration Services

Following the award of the construction Contract, the CONSULTANT shall be responsible for attending the pre-construction meeting. During the course of construction, the CONSULTANT shall be available at reasonable times during normal working hours to respond to reasonable inquiries concerning the accuracy or intent of the CONSULTANT's plans. All such inquiries shall be made only by persons designated by INDOT to interpret the plans and Contract documents for the benefit of the contractors and subcontractors performing the work. The CONSULTANT shall not be required to respond to inquiries by persons other than the City of New Haven's designated representative and shall not be required to engage in exhaustive or extensive analysis or interpretation of the plans.

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

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

Assumptions:

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

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

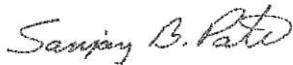
Fee Schedule

Based on the scope of work detailed herein, the lump sum fee for completion of the Broadway One Way Conversion design services is as follows:

I. Roadway Design (LSUM)	\$ 70,200.00
II. Bidding Phase (LSUM)	\$ 5,500.00
III. Construction Administration (Hourly NTE)	\$ 5,500.00
IV. Topographic Survey	\$ 9,330.00
V. <u>Direct Expenses (NTE)</u>	\$ 300.00
Project Total:	\$ 90,830.00

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

Respectfully,



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

Enclosure – Terms & Conditions

Contract Approval

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

Signature:  _____

Richard S. Kruchten, City of New Haven Engineering Manager

Date: 6/22/26

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

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

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

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

City of New Haven Broadway One Way Conversion		
Design		\$70,200.00
Preliminary Design	\$54,900.00	
Final Design	\$15,300.00	
Bidding		\$5,500.00
Direct Costs		\$300.00
Travel	\$100.00	
IDEM CSGP Fee	\$200.00	
Topographic Survey		\$9,330.00
	Total Design:	\$85,330.00
Construction Admin (Hourly NTE)		\$5,500.00
	Total Fee:	\$90,830.00

**MANHOURS AND FEE JUSTIFICATION
CONTRACT LETTING DOCUMENTS**

City of New Haven - Broadway One Way Conversion
One way south with curb bumpouts, overhead "Schnelker Exchange" sign, red ribbon in sidewalk, angle & parallel parking, drainage, bollards and other amenities

MANHOURS CLASSIFICATION

DESCRIPTION	PM II	PM I	ENG III	ENG II	ENG I	CAD TECH II		TOTALS
Preliminary Design								
Project Administration	0	32	0	0	0	0	0	32
Project Set-up, Project Mgmt	2	4	0	0	0	0	0	6
Set Project Line & Grade	0	4	4	2	0	0	0	10
Create Plan & Profile and Construction Detail Sheets	1	0	8	12	0	16	0	37
Site Investigation & Field Notes	0	4	4	4	0	0	0	12
Prepare Cover, Index, Typ. Section, MOT, Erosion Control, Pmnt. Markings & Signage, Tables, and Cross Sections	0	1	0	12	0	24	0	37
Drainage Sheets and Tables	0	1	4	8	0	12	0	25
Design Landscaping, Plantings, Benches, and Other Site Amenities	1	2	8	0	0	20	0	31
Utility Coordination	0	12	0	24	0	8	0	44
Incorporate Geotechnical Findings (from previous project) Into Plans and Documents	0	0	0	0	0	0	0	0
Prepare Preliminary Quantity Take Off and Construction Cost Estimate	2	0	8	12	0	4	0	26
Prepare Contract Information Book using EJCDC standards with Special Provisions and Unique Special Provisions	0	8	16	0	0	0	0	24
QC/QA of Preliminary Design Plans and Documents	4	12	8	0	0	0	0	24
Submit Preliminary Design to City for Review	1	0	0	0	0	0	0	1
Final Design								
Final Field Check	4	4	8	0	0	0	0	16
Finalize Design & Plans	2	4	8	8	8	12	0	42
Finalize Quantities & Cost Estimate	1	1	4	0	0	0	0	6
QC/QA of Final Design Plans and Documents	2	6	6	0	0	0	0	14
Bidding Phase Activities								
Prepare & Coordinate Legal Advertisement Publication (2 Publications)	1	0	2	0	0	0	0	3
Establish web based eplan room for contractor plan purchasing and upload contract documents	1	0	1	0	0	0	0	2
Answer questions during bidding as they pertain to the plans and specifications and prepare any necessary Addenda	2	0	6	0	0	0	0	8
Review and evaluate bids; provide certified bid tab along with a recommendation of apparent lowest, responsive bidder	1	0	2	0	0	0	0	3
Conduct the pre-construction conference, prepare pre-construction conference meeting minutes	2	0	4	0	0	0	0	6
TOTAL HOURS PER INCREMENT	27	95	101	82	8	96	0	377
AVERAGE WEIGHTED HOURLY RATE	\$290.00	\$205.00	\$232.00	\$155.00	\$122.00	\$118.00		
LABOR COST PER INCREMENT	\$7,830.00	\$19,475.00	\$23,432.00	\$12,710.00	\$976.00	\$11,328.00	\$0.00	\$75,751.00
Topographic Survey	Sub-Consultant							\$9,330.00
OTHER DIRECT COSTS	UNIT COST	UNIT	QUANTITY	COST				
Travel (5 Round Trips)	\$0.50	Mile	200	\$100.00				
IDEM CSGP Fee	\$200.00	Each	1	\$200.00				
FEE SUMMARY - CONTRACT LETTING DOCUMENTS								
TOTAL OTHER DIRECT COSTS								\$300.00
CONTRACT LETTING DOCUMENTS FEE								\$85,081.00
TOTAL								\$85,381.00
LUMP SUM FEE TOTAL - CONTRACT LETTING DOCUMENTS							\$85,381.00	
							USE \$85,400.00	

APPENDIX "D-1"
SCHEDULE OF COMPENSATION
BUTLER, FAIRMAN and SEUFERT, INC.
2023 HOURLY RATE SCHEDULE

<u>Classification</u>		<u>Hourly Rates</u>
E-V	Engineer V (Principal)	\$ 285.00
E-IV	Engineer IV	\$ 220.00
E-III	Engineer III	\$ 190.00
E-II	Engineer II	\$ 150.00
E-I	Engineer I	\$ 110.00
FP-V	Field Personnel V – (Project Coordinator)	\$ 235.00
FP-IV	Field Personnel IV	\$ 205.00
FP-III	Field Personnel III	\$ 160.00
FP-II	Field Personnel II	\$ 125.00
FP-I	Field Personnel I	\$ 100.00
EA-III	Engineer's Assistant III	\$ 195.00
EA-II	Engineer's Assistant II	\$ 160.00
EA-I	Engineer's Assistant I	\$ 110.00
SP-1	Support Personnel I	\$ 80.00
C-II	Clerical II	\$ 130.00
C-I	Clerical I	\$ 85.00
P-III	Planner/Environmental Specialist III	\$ 155.00
P-II	Planner/Environmental Specialist II	\$ 115.00
P-I	Planner/Environmental Specialist I	\$ 110.00

The billing rates are effective January 2023 and may be adjusted annually (beginning January 2024) to reflect changes in the compensation payable to the **ENGINEER**.



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

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

Invoice number 581607
 Date 06/15/2026

Project **2505816 City of New Haven Sherbrook Dr Reconstruction**

Billing Period Ending: 05/31/2026

Construction Administration

	Hours	Rate	Billed Amount
Engineer II	0.50	131.48	65.74
Project Manager I	6.00	177.24	1,063.44
	Units	Rate	Billed Amount
Miles	30.00	0.49	14.70
Phase subtotal			1,143.88
Invoice total			1,143.88

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Remaining	Current Billed
Roadway Design	43,600.00	43,600.00	43,600.00	0.00	0.00
Bidding Phase	4,600.00	4,600.00	4,600.00	0.00	0.00
Construction Administration	5,500.00	0.00	1,143.88	4,356.12	1,143.88
Direct Expenses	11,820.00	11,820.00	11,820.00	0.00	0.00
Total	65,520.00	60,020.00	61,163.88	4,356.12	1,143.88

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
581607	06/15/2026	1,143.88	1,143.88				
	Total	1,143.88	1,143.88	0.00	0.00	0.00	0.00

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

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

Invoice Supporting Detail

2505816 City of New Haven Sherbrook Dr Reconstruction
 Construction Administration

Phase Status: Active

Billing Cutoff: 05/31/2026

Date	Units	Rate	Amount
------	-------	------	--------

Labor WIP Status: Billable

Engineer II

Clay A. Corsbie

Billable Time

05/07/2026 0.50 131.48 65.74

Subtotal **0.50 65.74**

Project Manager I

Landon Geiger

Billable Time

05/08/2026 3.00 177.24 531.72

Billable Time

05/13/2026 2.00 177.24 354.48

Billable Time

05/21/2026 1.00 177.24 177.24

Subtotal **6.00 1,063.44**

Labor total **6.50 1,129.18**

Expense WIP Status: Billable

Landon Geiger

Expense Report

Mileage-Personal Vehicle

05/13/2026 30.00 0.49 14.70

Subtotal **30.00 14.70**

Expense total **30.00 14.70**

Phase Summary

	Contract	Billed	%	Remaining	%
Labor	5,500.00	1,129.18	21	4,370.82	79
Expense		14.70		-14.70	
Total	5,500.00	1,143.88	21	4,356.12	79

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor	53,700.00	49,329.18	92	4,370.82	8
Expense		14.70		-14.70	
Consultant	11,820.00	11,820.00	100		
Total	65,520.00	61,163.88	93	4,356.12	7



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

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

Invoice number 583402
Date 06/23/2026

Project **2505834 City of New Haven Lincoln Hwy Trailhead**

Billing Period Ending: 05/31/2026

Description	Phase Fee	Percent Complete	Total Billed	Prior Billed	Current Due
ROADWAY DESIGN	64,100.00	21.34	13,681.95	11,466.32	2,215.63
BIDDING PHASE	5,500.00	0.00	0.00	0.00	0.00

Invoice total **2,215.63**

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Remaining Percent	Current Billed
ROADWAY DESIGN	64,100.00	21.34	11,466.32	13,681.95	50,418.05	78.66	2,215.63
BIDDING PHASE	5,500.00	0.00	0.00	0.00	5,500.00	100.00	0.00
CONSTRUCTION ADMIN	5,500.00	0.00	0.00	0.00	5,500.00	100.00	0.00
DIRECT EXPENSES	7,900.00	0.00	0.00	0.00	7,900.00	100.00	0.00
Total	83,000.00	16.48	11,466.32	13,681.95	69,318.05	83.52	2,215.63

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
583401	05/11/2026	11,466.32		11,466.32			
583402	06/23/2026	2,215.63	2,215.63				
Total		13,681.95	2,215.63	11,466.32	0.00	0.00	0.00

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

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Invoice Supporting Detail

Contract Change Order Summary Sheet

New Haven Engineering

Project Number: SA-23-002(B) CN
 Project Name: Tanglewood Sanitary Sewer Replacement
 Bid/Quote Date: 12/05/2024
 Bid/Quote Amount: \$ 1,527,286.00

Contractor: Crosby Excavating, Inc.
 Superintendent: Andi Adams
 Inspection Firm: In-House Personnel
 RPR: Tye Campbell

Change Number	Description	Board Date	Inter Completion (date)	Subs Completion (date)	Final Completion (date)	Foreseen Change Amount		Unforeseen Change Amount		Change Order Amount	Running Change Order Total	New Contract Amount
1	WDC #001	04/01/2025		09/13/2025	10/13/2025	\$ 3,750.00	0.2 %	\$ 0.00	0.0 %	\$ 3,750.00	\$ 3,750.00	\$ 1,531,036.00
2	COD #2.1	05/20/2025		09/27/2025	10/27/2025	\$ 0.00	0.0 %	\$ 15,540.00	1.0 %	\$ 15,540.00	\$ 19,290.00	\$ 1,546,576.00
3	COD #3.1	07/01/2025		10/03/2025	11/02/2025	\$ 34,470.00	2.3 %	\$ 0.00	0.0 %	\$ 34,470.00	\$ 53,760.00	\$ 1,581,046.00
4	COD #4.1	08/05/2025		10/03/2025	11/02/2025	\$ 0.00	0.0 %	\$ 13,000.00	0.9 %	\$ 13,000.00	\$ 66,760.00	\$ 1,594,046.00
5	COD #5.1, COD #5.2	11/04/2025		10/03/2025	11/02/2025	\$ 69,000.00	4.5 %	\$ 0.00	0.0 %	\$ 69,000.00	\$ 135,760.00	\$ 1,663,046.00
6	COD #6.1	07/07/2026		10/03/2025	11/02/2025	\$ 58,815.00	3.9 %	\$ 0.00	0.0 %	\$ 58,815.00	\$ 194,575.00	\$ 1,721,861.00
Change Amount Totals						\$ 166,035.00	10.9 %	\$ 28,540.00	1.9 %	\$ 194,575.00		

Original Bid Amount		\$ 1,527,286.00	
Total Change Amount	F	10.9 %	\$ 194,575.00 12.7 %
	UF	1.9 %	
Current Contract Amount		\$ 1,721,861.00	

Completion Date Abbreviations:

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

Contract Change Order Form

New Haven Engineering

TO: Andi Adams
Crosby Excavating, Inc.
1030 Osage St
Fort Wayne, IN 46808

Contract Change No: 6
Board Date: 7/7/2026
Project: SA-23-002(B) CN | Tanglewood Sanitary Sewer
Replacement

- I. You are hereby directed to make the following changes in this Contract:
- COD #6.1 - Work associated with over excavation during phase #1 due to unstable soils between MH #1 & MH #4

LN	Pay Item	Pay Item Name	Unit	Unit Price	Quantity	Price	WDC/COD
040	I-105-06807	ADDITIONAL (Over excavation settlement)	LSUM	\$58,815.00	1.00	\$58,815.00	6.1
Change Order Total						\$58,815.00	

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

CO Detail No(s): 6.1

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

Contract Sum prior to this Change Order: \$ 1,663,046.00
Contract Sum shall be **increased** by this Change Order: \$ 58,815.00
New Contract Sum including this Change Order: \$ 1,721,861.00
Contract Time Prior to this Change Order: 10/03/2025 Substantial Completion Date
11/02/2025 Final Completion Date

Current Contract Time including this Change Order:
Net **unchanged** Substantial Completion resulting from this Change Order: 0 calendar days = **10/03/2025 Substantial Completion Date**
Net **unchanged** Final Completion resulting from this Change Order: 0 calendar days = **11/02/2025 Final Completion Date**

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

The Above Changes are Recommended: The Above Changes are Accepted: Approved:

Tye Campbell, In-House Personnel Resident Project Representative	Andi Adams, Crosby Excavating, Inc. Contractor	City of New Haven Owner
2201 Summit Street Address New Haven, IN 46774 City/State/Zip	1030 Osage St Address Fort Wayne, IN 46808 City/State/Zip	815 Lincoln Highway E Address New Haven, IN 46774 City/State/Zip
By: _____	By: _____	By: _____
Phone: (260) 710-4897	Phone: (260) 632-5053	Phone: (260) 748-7070
Date: _____	Date: _____	Date: _____

Change Order Detail Form

New Haven Engineering

TO: Andi Adams

Crosby Excavating, Inc.
1030 Osage St
Fort Wayne, IN 46808

Change Order Detail No: 6.1 | Change Order No: 6
Initiated Date: 06/30/2026
Change Order Board Date: 07/07/2026
Project: SA-23-002(B) CN | Tanglewood Sanitary Sewer Replacement

Work associated with over excavation during phase #1 due to unstable soils between MH #1 & MH #4

DESCRIPTION OF WORK COVERED BY THIS CHANGE DETAIL:

COD #6.1: The over excavation settlement total is \$67,015.00 minus \$10,200.00 held from the final retainage amount of \$82,682.98 to be paid for in a final billing invoice separate from this change order.

TIME EXTENSION FOR THIS CHANGE DETAIL:

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

LN	Pay Item	Pay Item Name	Unit	Unit Price	Quantity	Price
040	I-105-06807	ADDITIONAL (Over excavation settlement)	LSUM	\$58,815.00	1.00	\$58,815.00
Change Order Detail Total						\$58,815.00

REASON FOR THIS CHANGE DETAIL: Changed Conditions

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

MA BOW 7/7/26

U201-0100-4736.00-TW SBR

SETTLEMENT AND MUTUAL RELEASE AGREEMENT

This Settlement and Mutual Release Agreement ("Agreement") is entered into by and between Crosby Excavating, Inc. ("Contractor") and City of New Haven, Indiana ("City"). Contractor and City are sometimes referred to herein individually as a "Party" or collectively as the "Parties."

WHEREAS, the City and Contractor entered into a contract for the Tanglewood Sanitary Sewer Replacement project in New Haven, Allen County, Indiana (the "Project").

WHEREAS, during the performance of the Project, Contractor submitted a change order request for additional costs incurred due to unsuitable soil conditions encountered during the installation of the sanitary sewer.

WHEREAS, a dispute arose between the Parties regarding the change order request, liquidated damages, and other amounts related to the Project (the "Dispute").

WHEREAS, City previously paid Contractor \$72,482.98 for work related to the Project.

WHEREAS, the Parties now desire to enter into this Agreement for the purpose of fully and finally resolving the Dispute.

NOW THEREFORE, in consideration of the foregoing, and the mutual promises, covenants, rights, and obligations herein contained, the receipt and sufficiency of which is hereby mutually acknowledged, and without admitting liability, the Parties agree as follows:

1. Recitals. The above recitals are true and correct and are incorporated herein by reference.
2. Settlement Payment. City will deliver the total additional amount of \$67,015.00 to Contractor by check on or before July 14, 2026. This amount reflects the complete and final payment to be made by City to Contractor to resolve the Dispute.

3. Mutual Release of Claims and Covenant Not to Sue. Effective upon execution of this Agreement, the Parties, on their behalf and on behalf of their respective former, current, and future officers, shareholders, directors, members, trustees, employees, agents, principals, attorneys, successors, and assigns (the "Releasor Parties"), hereby fully release and forever discharge one another, their predecessors in interest, successors in interest, employees, agents, insurers, representatives, assigns and attorneys, and all other persons acting on their behalf, from any and all claims, judgments, rights, actions, complaints, charges, liabilities, damages, obligations, promises, agreements, causes of action, suits, demands, costs, losses, debts, and expenses of any nature which relate to, arise out of, or are connected with the Dispute and/or the Project, whether known or unknown, accrued, or unaccrued. Notwithstanding the releases set forth above, this release shall not be construed to bar claims for the nonperformance of the terms of this Agreement.

4. Entire Agreement. This Agreement contains the entire understanding of the Parties and supersedes all previous oral and written agreements relating to the same subject matter; there are no other agreements, representations, or understandings not set forth herein. The Parties further agree that there are no third-party beneficiaries to this Agreement.

5. Non-admission. The Parties agree and acknowledge that neither this Agreement, nor any of the actions required by this Agreement, shall be construed or deemed as, or shall operate as, an admission by any Party of any wrongdoing whatsoever.

6. Governing Law, Jurisdiction and Venue. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Indiana. Any proceedings related to or arising out of this Agreement shall only be commenced or prosecuted in a court of proper jurisdiction located within Allen County, Indiana.

7. Voluntary Execution. The Parties acknowledge that they each have each read this Agreement, understand its terms, and have entered into it voluntarily. The Parties acknowledge that they each have been given a reasonable period of time within which to consider this Agreement and its waiver and release of claims. The Parties further acknowledge that they each have consulted with their attorney before signing this and entering into this Agreement. The Parties agree that the normal rule that ambiguity should be construed against the drafting party shall not be employed in the interpretation of this Agreement.

8. Successors and Assigns; Binding Effect. This Agreement shall be binding upon and insure to the benefit of the Parties and their successors and assigns.

9. Facsimile/email and Counterpart Signatures. This Agreement may be signed and delivered (i) by email, which shall be fully effective when so signed, and (ii) in counterparts, which together shall constitute an entire enforceable Agreement. Electronic signatures shall be sufficient for effectuating the Agreement.

10. Modification. This Agreement may be modified (i) only in writing and (ii) when all Parties sign the modification.

11. Authority. Each person executing this Agreement represents that he/she is duly authorized to enter into, execute and deliver this Agreement on their behalf and on behalf of any organization in which they have an interest. This Agreement is binding on such organization and that organization's members.

12. Severability. In the event any provisions of this Agreement are determined to be illegal or unenforceable, the remaining provisions hereof shall nevertheless be binding with the same force and effect as if the illegal or unenforceable parts were deleted.

13. Non-Disparagement. The Parties agree that without prior approval from the other Party, they will not make any statement or representation that disparages, demeans, or impugns

the other Party or the personal or professional character of any owner, manager, officer, employee, or consultant of the other Party.

14. Confidentiality. The Parties agree that the terms and conditions of this Agreement (including any settlement negotiations and related correspondence) are confidential and shall be disclosed only to the Parties and their counsel, except as may be required to be disclosed (1) by applicable law; or (2) to representatives consulted for financial matters, such as accountants or financial advisers, for the purpose of tax reporting or obtaining tax or financial advice. If asked about the Dispute or the settlement thereof by any third party, the Parties shall only comment that the matter has been resolved. The provisions of this paragraph shall survive the consummation of the settlement contemplated by the Agreement, and shall remain in force and effect in perpetuity.

Crosby Excavating, Inc.

Dated: _____, 2026

By: _____

Print Name: _____

Title: _____

City of New Haven, Indiana

Dated: _____, 2026

By: _____

Print Name: _____

SETTLEMENT AND MUTUAL RELEASE AGREEMENT

This Settlement and Mutual Release Agreement (“Agreement”) is entered into by and between Crosby Excavating, Inc. (“Contractor”) and City of New Haven, Indiana (“City”). Contractor and City are sometimes referred to herein individually as a “Party” or collectively as the “Parties.”

WHEREAS, the City and Contractor entered into a contract for the Tanglewood Sanitary Sewer Replacement project in New Haven, Allen County, Indiana (the “Project”).

WHEREAS, during the performance of the Project, Contractor submitted a change order request for additional costs incurred due to unsuitable soil conditions encountered during the installation of the sanitary sewer.

WHEREAS, a dispute arose between the Parties regarding the change order request, liquidated damages, and other amounts related to the Project (the “Dispute”).

WHEREAS, City previously paid Contractor \$72,482.98 for work related to the Project.

WHEREAS, the Parties now desire to enter into this Agreement for the purpose of fully and finally resolving the Dispute.

NOW THEREFORE, in consideration of the foregoing, and the mutual promises, covenants, rights, and obligations herein contained, the receipt and sufficiency of which is hereby mutually acknowledged, and without admitting liability, the Parties agree as follows:

1. Recitals. The above recitals are true and correct and are incorporated herein by reference.
2. Settlement Payment. City will deliver the total additional amount of \$67,015.00 to Contractor by check on or before July 14, 2026. This amount reflects the complete and final payment to be made by City to Contractor to resolve the Dispute.
3. Mutual Release of Claims and Covenant Not to Sue. Effective upon execution of this Agreement, the Parties, on their behalf and on behalf of their respective former, current, and future officers, shareholders, directors, members, trustees, employees, agents, principals, attorneys, successors, and assigns (the “Releasor Parties”), hereby fully release and forever discharge one another, their predecessors in interest, successors in interest, employees, agents, insurers, representatives, assigns and attorneys, and all other persons acting on their behalf, from any and all claims, judgments, rights, actions, complaints, charges, liabilities, damages, obligations, promises, agreements, causes of action, suits, demands, costs, losses, debts, and expenses of any nature which relate to, arise out of, or are connected with the Dispute and/or the Project, whether known or unknown, accrued, or unaccrued. Notwithstanding the releases set forth above, this release shall not be construed to bar claims for the nonperformance of the terms of this Agreement.

4. Entire Agreement. This Agreement contains the entire understanding of the Parties and supersedes all previous oral and written agreements relating to the same subject matter; there are no other agreements, representations, or understandings not set forth herein. The Parties further agree that there are no third-party beneficiaries to this Agreement.

5. Non-admission. The Parties agree and acknowledge that neither this Agreement, nor any of the actions required by this Agreement, shall be construed or deemed as, or shall operate as, an admission by any Party of any wrongdoing whatsoever.

6. Governing Law, Jurisdiction and Venue. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Indiana. Any proceedings related to or arising out of this Agreement shall only be commenced or prosecuted in a court of proper jurisdiction located within Allen County, Indiana.

7. Voluntary Execution. The Parties acknowledge that they each have each read this Agreement, understand its terms, and have entered into it voluntarily. The Parties acknowledge that they each have been given a reasonable period of time within which to consider this Agreement and its waiver and release of claims. The Parties further acknowledge that they each have consulted with their attorney before signing this and entering into this Agreement. The Parties agree that the normal rule that ambiguity should be construed against the drafting party shall not be employed in the interpretation of this Agreement.

8. Successors and Assigns; Binding Effect. This Agreement shall be binding upon and insure to the benefit of the Parties and their successors and assigns.

9. Facsimile/email and Counterpart Signatures. This Agreement may be signed and delivered (i) by email, which shall be fully effective when so signed, and (ii) in counterparts, which together shall constitute an entire enforceable Agreement. Electronic signatures shall be sufficient for effectuating the Agreement.

10. Modification. This Agreement may be modified (i) only in writing and (ii) when all Parties sign the modification.

11. Authority. Each person executing this Agreement represents that he/she is duly authorized to enter into, execute and deliver this Agreement on their behalf and on behalf of any organization in which they have an interest. This Agreement is binding on such organization and that organization's members.

12. Severability. In the event any provisions of this Agreement are determined to be illegal or unenforceable, the remaining provisions hereof shall nevertheless be binding with the same force and effect as if the illegal or unenforceable parts were deleted.

13. Non-Disparagement. The Parties agree that without prior approval from the other Party, they will not make any statement or representation that disparages, demeans, or impugns

the other Party or the personal or professional character of any owner, manager, officer, employee, or consultant of the other Party.

14. Confidentiality. The Parties agree that the terms and conditions of this Agreement (including any settlement negotiations and related correspondence) are confidential and shall be disclosed only to the Parties and their counsel, except as may be required to be disclosed (1) by applicable law; or (2) to representatives consulted for financial matters, such as accountants or financial advisers, for the purpose of tax reporting or obtaining tax or financial advice. If asked about the Dispute or the settlement thereof by any third party, the Parties shall only comment that the matter has been resolved. The provisions of this paragraph shall survive the consummation of the settlement contemplated by the Agreement, and shall remain in force and effect in perpetuity.

Crosby Excavating, Inc.

Dated: _____, 2026

By: _____

Print Name: _____

Title: _____

City of New Haven, Indiana

Dated: _____, 2026

By: _____

Print Name: _____

Unit Application

To(OWNER):
City of New Haven
815 Lincoln Hwy East
PO Box 570
New Haven, IN 46774

Project:2505
Tangelwood Sanitary Sewer

Application No: 1

Invoice No: 5504

Invoice Date: 6/30/2026
Period To: 6/30/2026
Project No: 2505

From:
Crosby Excavating, Inc.
1030 Osage Street
Fort Wayne, IN 46808

Via(Architect):
#278524.04.001

Contract Date:

1) Original Contract	58,815.00
2) Change Orders	0.00
3) Current Contract	58,815.00
4) Completed to Date	58,815.00
5)Retainage	0.00
6)Total Earned Less Retainage	58,815.00
7) Previous Billings	0.00
8) Current Payment Due	58,815.00
9) Total Due	58,815.00

Contractor's Certification

The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

BY:  DATE: 6/30/2026

Crosby Excavating

Application No: 1

Invoice No: 5504

Period To: 6/30/2026

ITEM NO.	DESCRIPTION	TOTAL QTY	UNIT	TOTAL COST	PRIOR UNITS	PRIOR VALUE	TOTAL UNITS	TOTAL VALUE	CURRENT UNITS	DUE THIS REQUEST
1	Over Excavation CO#6	1	LS	58,815.00	0	0.00	1	58,815.00	1	58,815.00
				58,815.00		0.00		58,815.00		58,815.00

A service charge is computed by a periodic rate of 1.5% per monthly billing cycle which is an annual percentage rate of 18% applied to the previous balance after deducting all payments and credits during the billing cycle.

Unit Application

To(OWNER):
City of New Haven
815 Lincoln Hwy East
PO Box 570
New Haven, IN 46774

Project:2505
Tangelwood Sanitary Sewer

Application No: 1

Invoice No: 5505

Invoice Date: 6/30/2026
Period To: 6/30/2026
Project No: 2505

From:
Crosby Excavating, Inc.
1030 Osage Street
Fort Wayne, IN 46808


Via(Architect):
#278524.04.001

Contract Date:

1) Original Contract	10,200.00
2) Change Orders	0.00
3) Current Contract	10,200.00
4) Completed to Date	10,200.00
5) Retainage	0.00
6) Total Earned Less Retainage	10,200.00
7) Previous Billings	0.00
8) Current Payment Due	10,200.00
9) Total Due	10,200.00

Contractor's Certification

The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

BY:  DATE: 6/30/2026

Crosby Excavating

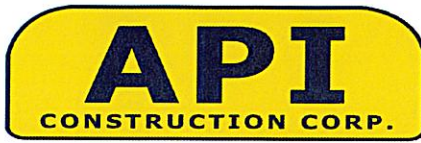
Application No: 1

Invoice No: 5505

Period To: 6/30/2026

ITEM NO.	DESCRIPTION	TOTAL QTY	UNIT	TOTAL COST	PRIOR UNITS	PRIOR VALUE	TOTAL UNITS	TOTAL VALUE	CURRENT UNITS	DUE THIS REQUEST
1	Balance of Retainage	1	LS	10,200.00	0	0.00	1	10,200.00	1	10,200.00
				10,200.00		0.00		10,200.00		10,200.00

A service charge is computed by a periodic rate of 1.5% per monthly billing cycle which is an annual percentage rate of 18% applied to the previous balance after deducting all payments and credits during the billing cycle.



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

Invoice No: 20297
Date: 6/30/2026

FINAL
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 #5

Original Contract Amount:	1,983,300.00
Change Orders:	-0.16
Revised Contract Amount:	1,983,299.84
97.42 % Complete:	1,932,205.47
Less Retainage:	96,610.28
Less Previous Billings:	1,903,010.78

Amount Due This Invoice: 27,734.96

Terms: Net 30 Days

Retainage This Invoice: 1,459.73



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

PAGE #: 1 of 1

DATE: 6/29/2029

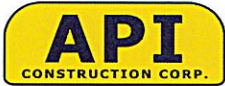
PERIOD ENDING: 6/29/2029

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

API JOB#: 0326

Pay. App. #: 5

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	TOTAL
1	CONSTRUCTION ENGINEERING	1	LS	\$35,683.43	\$35,683.43	1.00	\$35,683.43	0.00	\$0.00	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	3,393.00	\$135,720.00	0.00	\$0.00	3,393.00	\$135,720.00	\$0.00	\$6,786.00
4	LINEAR GRADING	45	LFT	\$10.00	\$450.00	45.00	\$450.00	0.00	\$0.00	45.00	\$450.00	\$0.00	\$22.50
5	STORMWATER MANAGEMENT IMPLEMENTATION	1	LS	\$20,000.00	\$20,000.00	1.00	\$20,000.00	0.00	\$0.00	1.00	\$20,000.00	\$0.00	\$1,000.00
6	SUBGRADE TREATMENT, TYPE II	682	SYS	\$16.00	\$10,912.00	682.00	\$10,912.00	0.00	\$0.00	682.00	\$10,912.00	\$0.00	\$545.60
7	SUBGRADE TREATMENT, TYPE IC	10,177	SYS	\$34.00	\$346,018.00	10,177.00	\$346,018.00	0.00	\$0.00	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	983.00	\$6,684.40	0.00	\$0.00	983.00	\$6,684.40	\$0.00	\$334.22
10	COMPACTED AGGREGATE, NO. 53	891	CYS	\$65.00	\$57,915.00	476.65	\$30,982.25	333.38	\$21,669.70	810.03	\$52,651.95	\$5,263.05	\$2,632.60
11	DENSE GRADED SUBBASE	124	CYS	\$65.00	\$8,060.00	103.83	\$6,748.95	0.00	\$0.00	103.83	\$6,748.95	\$1,311.05	\$337.45
12	WIDENING FOR HMA, TYPE B	159	TON	\$105.00	\$16,695.00	157.43	\$16,530.15	0.00	\$0.00	157.43	\$16,530.15	\$164.85	\$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	61.44	\$6,758.40	-\$1,148.40	\$337.92
14	MILLING, APPROACH	222	SYS	\$25.00	\$5,550.00	222.00	\$5,550.00	0.00	\$0.00	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	\$42,021.84	\$0.00
16	STABILIZING MATERIAL, PORTLAND CEMENT	1,076.00	TON	\$222.00	\$238,872.00	1,102.01	\$244,646.22	0.00	\$0.00	1,102.01	\$244,646.22	-\$5,774.22	\$12,232.31
17	FULL DEPTH RECLAMATION	33509	SYS	\$6.05	\$202,729.45	33,509.00	\$202,729.45	0.00	\$0.00	33,509.00	\$202,729.45	\$0.00	\$10,136.47
18	JOINT ADHESIVE, SURFACE	13528	LFT	\$0.37	\$5,005.36	13,528.00	\$5,005.36	0.00	\$0.00	13,528.00	\$5,005.36	\$0.00	\$250.27
19	JOINT ADHESIVE, INTERMEDIATE	13528	LFT	\$0.37	\$5,005.36	13,528.00	\$5,005.36	0.00	\$0.00	13,528.00	\$5,005.36	\$0.00	\$250.27
20	HMA SURFACE, TYPE B	2,555.00	TON	\$82.00	\$209,510.00	3,145.50	\$257,931.00	0.00	\$0.00	3,145.50	\$257,931.00	-\$48,421.00	\$12,896.55
21	HMA INTERMEDIATE, TYPE B	3407	TON	\$73.00	\$248,711.00	3,689.57	\$269,338.61	0.00	\$0.00	3,689.57	\$269,338.61	-\$20,627.61	\$13,466.93
22	ASPHALT FOR TACK COAT	22	TON	\$600.00	\$13,200.00	15.50	\$9,300.00	0.00	\$0.00	15.50	\$9,300.00	\$3,900.00	\$465.00
23	HMA FOR APPROACHES, TYPE B	19	TON	\$110.00	\$2,090.00	19.00	\$2,090.00	0.00	\$0.00	19.00	\$2,090.00	\$0.00	\$104.50
24	PCCP FOR APPROACHES, 6 IN.	62	SYS	\$140.00	\$8,680.00	57.49	\$8,048.60	0.00	\$0.00	57.49	\$8,048.60	\$631.40	\$402.43
25	PCCP FOR APPROACHES, 9 IN.	682	SYS	\$130.00	\$88,660.00	423.37	\$55,038.10	0.00	\$0.00	423.37	\$55,038.10	\$33,621.90	\$2,751.91
26	MONUMENT, RE-ESTABLISH	2	EACH	\$1,300.00	\$2,600.00	1.00	\$1,300.00	0.00	\$0.00	1.00	\$1,300.00	\$1,300.00	\$65.00
27	RIPRAP, REVETMENT	2	TON	\$125.00	\$250.00	2.26	\$282.50	0.00	\$0.00	2.26	\$282.50	-\$32.50	\$14.13
28	GEOTEXTILE FOR RIPRAP, TYPE 2A	5	SYS	\$100.00	\$500.00	5.00	\$500.00	0.00	\$0.00	5.00	\$500.00	\$0.00	\$25.00
29	MULCHED SEEDING, TYPE U	10535	SYS	\$1.80	\$18,963.00	0.00	\$0.00	3958.33	\$7,124.99	3,958.33	\$7,124.99	\$11,838.01	\$356.25
30	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2	EACH	\$400.00	\$800.00	0.00	\$0.00	1.00	\$400.00	1.00	\$400.00	\$400.00	\$20.00
31	12 IN. RCP CLASS III	43	LFT	\$70.00	\$3,010.00	43.00	\$3,010.00	0.00	\$0.00	43.00	\$3,010.00	\$0.00	\$150.50
32	ADJUST WATER VALVE TO GRADE	22	EACH	\$335.00	\$7,370.00	11.00	\$3,685.00	0.00	\$0.00	11.00	\$3,685.00	\$3,685.00	\$184.25
33	CASTING, MANHOLE, ADJUST TO GRADE	3	EACH	\$550.00	\$1,650.00	3.00	\$1,650.00	0.00	\$0.00	3.00	\$1,650.00	\$0.00	\$82.50
34	INLET, TYPE 1 W/ CASTING, TYPE G	1	EACH	\$2,950.00	\$2,950.00	1.00	\$2,950.00	0.00	\$0.00	1.00	\$2,950.00	\$0.00	\$147.50
35	FIRE HYDRANT, RESET	5	EACH	\$2,250.00	\$11,250.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$11,250.00	\$0.00
36	MAINTAINING TRAFFIC	1	LS	\$55,000.00	\$55,000.00	1.00	\$55,000.00	0.00	\$0.00	1.00	\$55,000.00	\$0.00	\$2,750.00
37	SIGN, GROUND MOUNTED, RESET	5	EACH	\$575.00	\$2,875.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$2,875.00	\$0.00
38	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	376	LFT	\$4.00	\$1,504.00	816.00	\$3,264.00	0.00	\$0.00	816.00	\$3,264.00	-\$1,760.00	\$163.20
39	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	9,678.00	LFT	\$1.50	\$14,517.00	2,410.00	\$3,615.00	0.00	\$0.00	2,410.00	\$3,615.00	\$10,902.00	\$180.75
40	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5212	LFT	\$1.50	\$7,818.00	5,256.00	\$7,884.00	0.00	\$0.00	5,256.00	\$7,884.00	-\$66.00	\$394.20
41	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE.	68.00	LFT	\$20.00	\$1,360.00	80.00	\$1,600.00	0.00	\$0.00	80.00	\$1,600.00	-\$240.00	\$80.00



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

PAGE #: 1 of 1

DATE: 6/29/2029

PERIOD ENDING: 6/29/2029

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

API JOB#: 0326

Pay. App. #: 5

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	TOTAL
42	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, RXR	1	EACH	\$1,000.00	\$1,000.00	1.00	\$1,000.00	0.00	\$0.00	1.00	\$1,000.00	\$0.00	\$50.00
43	MOT for adding Phase III	1	LS	\$36,050.00	\$36,050.00	1.00	\$36,050.00	0.00	\$0.00	1.00	\$36,050.00	\$0.00	\$1,802.50
TOTAL					\$1,983,299.84	\$1,903,010.78	\$29,194.69	\$1,932,205.47	\$51,094.37	\$96,610.27			

\$51,094.37 \$96,610.27

Pay App #1 Notes:

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

Pay App #2 Notes:

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

Pay App #3 Notes

FDR and Binder have been completed on +/- 9,133' of the 11,683' of road or +/- 78% by length

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

Pay App #4 Notes

- 3. Common Excavation: 100%
- 4. Linear Grading: Corrected for 45' per plans
- 7. Subgrade Treatment Type IC: 100%
- 10. 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 sys 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 #3. 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. Tack: 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 qtys.



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

PAGE #: 1 of 1

DATE: 6/29/2029

PERIOD ENDING: 6/29/2029

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

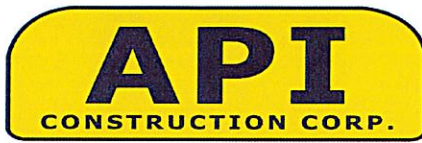
API JOB#: 0326

Pay. App. #: 5

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

Pay App #5 Notes

10. Compacted Aggregate: 5/22 and 5/26 additional tickets for final 636.08 tons at 1.908 tons/cy = 333.38 cys this billing
 29. and 30. Seeding: Mobilized and imported topsoil and seeding at approach at \$5,400; also replaced (2) gate loops at \$1,725 per Tye. \$7,125 / \$1.80/sy = 3,958.33 sys



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

Invoice No: 20309
Date: 6/30/2026

FINAL

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 APP #4

Original Contract Amount:	823,900.00
Change Orders:	111,691.48
Revised Contract Amount:	935,591.48
100.41 % Complete:	939,460.08
Less Retainage:	46,973.01
Less Previous Billings:	872,212.54

Amount Due This Invoice: 63,885.16

Terms: Net 30 Days

Retainage This Invoice: 3,362.38



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

PAGE #: 1 of 1

DATE: 6/29/2026

PERIOD ENDING: 6/29/2026

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

API JOB#: 0226

Pay. App. #: 4

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	TOTAL
1	CONSTRUCTION ENGINEERING	1	LS	\$16,400.00	\$16,400.00	1.00	\$16,400.00	0.00	\$0.00	1.00	\$16,400.00	\$0.00	\$820.00
2	MOBILIZATION AND DEMOBILIZATION	1	LS	\$41,100.00	\$41,100.00	1.00	\$41,100.00	0.00	\$0.00	1.00	\$41,100.00	\$0.00	\$2,055.00
3	CLEARING RIGHT-OF-WAY	1	LS	\$65,000.00	\$65,000.00	1.00	\$65,000.00	0.00	\$0.00	1.00	\$65,000.00	\$0.00	\$3,250.00
4	EXCAVATION, COMMON	100	CYS	\$60.00	\$6,000.00	547.33	\$32,839.80	0.00	\$0.00	547.33	\$32,839.80	-\$26,839.80	\$1,641.99
5	EXCAVATION, COMMON, FOR UNDERCUT	829	CYS	\$35.00	\$29,015.00	271.12	\$9,489.20	139.00	\$4,865.00	410.12	\$14,354.20	\$14,660.80	\$717.71
6	BORROW	925	CYS	\$40.00	\$37,000.00	925.00	\$37,000.00	0.00	\$0.00	925.00	\$37,000.00	\$0.00	\$1,850.00
7	STORMWATER MANAGEMENT BUDGET	5,200	DOL	\$1.00	\$5,200.00	8,875.63	\$8,875.63	0.00	\$0.00	8875.63	\$8,875.63	-\$3,675.63	\$443.78
8	STORMWATER MANAGEMENT IMPLEMENTATION	1	LS	\$5,000.00	\$5,000.00	1.00	\$5,000.00	0.00	\$0.00	1.00	\$5,000.00	\$0.00	\$250.00
9	SWQCP PREPARATION	1	LS	\$3,500.00	\$3,500.00	1.00	\$3,500.00	0.00	\$0.00	1.00	\$3,500.00	\$0.00	\$175.00
10	SUBGRADE TREATMENT, TYPE III	3,422	SYS	\$2.50	\$8,555.00	3,422.00	\$8,555.00	0.00	\$0.00	3422.00	\$8,555.00	\$0.00	\$427.75
11	B BORROW, FOR UNDERCUT	929	CYS	\$45.00	\$41,805.00	756.43	\$34,039.35	0.00	\$0.00	756.43	\$34,039.35	\$7,765.65	\$1,701.97
12	COMPACTED AGGREGATE, NO. 53	484	CYS	\$52.00	\$25,168.00	484.00	\$25,168.00	0.00	\$0.00	484.00	\$25,168.00	\$0.00	\$1,258.40
13	DENSE GRADED SUBBASE	12	CYS	\$70.00	\$840.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$840.00	\$0.00
14	ASPHALT FOR TACK COAT	1	TON	\$650.00	\$585.00	0.98	\$637.00	0.00	\$0.00	0.98	\$637.00	-\$52.00	\$31.85
15	HMA FOR SIDEWALK	503	TON	\$100.00	\$50,300.00	529.17	\$52,917.00	20.32	\$2,032.00	549.49	\$54,949.00	-\$4,649.00	\$2,747.45
16	SIDEWALK, CONCRETE	5.00	SYS	\$135.00	\$675.00	5.69	\$768.15	0.00	\$0.00	5.69	\$768.15	-\$93.15	\$38.41
17	CURB RAMP, CONCRETE	130	SYS	\$135.00	\$17,550.00	63.41	\$8,560.35	67.60	\$9,126.00	131.01	\$17,686.35	-\$136.35	\$884.32
18	DETECTABLE WARNING SURFACES	21	SYS	\$250.00	\$5,250.00	13.68	\$3,420.00	7.35	\$1,837.50	21.03	\$5,257.50	-\$7.50	\$262.88
19	CURB, CONCRETE	56	LFT	\$60.00	\$3,360.00	2.20	\$132.00	0.00	\$0.00	2.20	\$132.00	\$3,228.00	\$6.60
20	CURB AND GUTTER, CONCRETE	138.00	LFT	\$60.00	\$8,280.00	69.90	\$4,194.00	0.00	\$0.00	69.90	\$4,194.00	\$4,086.00	\$209.70
21	CENTER CURB, D CONCRETE	9	SYS	\$200.00	\$1,800.00	7.35	\$1,470.00	0.00	\$0.00	7.35	\$1,470.00	\$330.00	\$73.50
22	PCCP FOR APPROACHES, 9 IN.	70	SYS	\$130.00	\$9,100.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$9,100.00	\$0.00
23	FERTILIZER	0.6	TON	\$1,850.00	\$1,110.00	0.00	\$0.00	0.93	\$1,720.50	0.93	\$1,720.50	-\$610.50	\$86.03
24	SEED MIXTURE, TYPE U	289	LBS	\$22.00	\$6,358.00	0.00	\$0.00	350.00	\$7,700.00	350.00	\$7,700.00	-\$1,342.00	\$385.00
25	MULCHING MATERIAL	3	TON	\$900.00	\$2,700.00	0.00	\$0.00	6.25	\$5,625.00	6.25	\$5,625.00	-\$2,925.00	\$281.25
26	TOPSOIL	400	CYS	\$32.00	\$12,800.00	0.00	\$0.00	442.91	\$14,173.12	442.91	\$14,173.12	-\$1,373.12	\$708.66
27	CASTING, FURNISH AND ADJUST TO GRADE	1	EACH	\$1,100.00	\$1,100.00	1.00	\$1,100.00	0.00	\$0.00	1.00	\$1,100.00	\$0.00	\$55.00
28	MANHOLE LID CONCRETE APRON	2	EACH	\$500.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$1,000.00	\$0.00
29	CONSTRUCTION SIGN, TYPE A	11	EACH	\$315.00	\$3,465.00	16.00	\$5,040.00	0.00	\$0.00	16.00	\$5,040.00	-\$1,575.00	\$252.00
30	CONSTRUCTION SIGN, TYPE B	5	EACH	\$200.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$1,000.00	\$0.00
31	MAINTAINING TRAFFIC	1	LS	\$50,448.50	\$50,448.50	0.95	\$47,926.08	0.05	\$2,522.43	1.00	\$50,448.50	\$0.00	\$2,522.43
32	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	14.5	LFT	\$30.00	\$435.00	16.50	\$495.00	0.00	\$0.00	16.50	\$495.00	-\$60.00	\$24.75
33	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	10.3	SFT	\$25.00	\$257.50	4.00	\$100.00	0.00	\$0.00	4.00	\$100.00	\$157.50	\$5.00
34	HANDHOLE, SIGNAL, TYPE 1	1	EACH	\$1,750.00	\$1,750.00	2.00	\$3,500.00	0.00	\$0.00	2.00	\$3,500.00	-\$1,750.00	\$175.00
35	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	4	EACH	\$1,000.00	\$4,000.00	4.00	\$4,000.00	0.00	\$0.00	4.00	\$4,000.00	\$0.00	\$200.00
36	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	4	EACH	\$1,400.00	\$5,600.00	4.00	\$5,600.00	0.00	\$0.00	4.00	\$5,600.00	\$0.00	\$280.00
37	CONDUIT, PVC, 2 IN. SCHEDULE 40	100	LFT	\$20.00	\$2,000.00	179.00	\$3,580.00	0.00	\$0.00	179.00	\$3,580.00	-\$1,580.00	\$179.00
38	CONDUIT, HDPE, 2 IN. SCHEDULE 80	1025	LFT	\$20.00	\$20,500.00	540.00	\$10,800.00	0.00	\$0.00	540.00	\$10,800.00	\$9,700.00	\$540.00
39	PEDESTRIAN PUSH BUTTON, APS	4.00	EACH	\$5,000.00	\$20,000.00	4.00	\$20,000.00	0.00	\$0.00	4.00	\$20,000.00	\$0.00	\$1,000.00
40	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	300	LFT	\$2.00	\$600.00	0.00	\$0.00	323.40	\$646.80	323.40	\$646.80	-\$46.80	\$32.34
41	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	825.00	LFT	\$3.00	\$2,475.00	960.00	\$2,880.00	0.00	\$0.00	960.00	\$2,880.00	-\$405.00	\$144.00



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

PAGE #: 1 of 1

DATE: 6/29/2026

PERIOD ENDING: 6/29/2026

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

API JOB#: 0226

Pay. App. #: 4

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	TOTAL
42	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	850	LFT	\$4.00	\$3,400.00	992.00	\$3,968.00	0.00	\$0.00	992.00	\$3,968.00	-\$568.00	\$198.40
43	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	110	LFT	\$17.00	\$1,870.00	0.00	\$0.00	122.60	\$2,084.20	122.60	\$2,084.20	-\$214.20	\$104.21
44	SIGNAL POLE, PEDESTAL, 10 FT	4	EACH	\$1,200.00	\$4,800.00	4.00	\$4,800.00	0.00	\$0.00	4.00	\$4,800.00	\$0.00	\$240.00
45	LUMINAIRE, ROADWAY, LED, DECORATIVE	17	EACH	\$3,000.00	\$51,000.00	17.00	\$51,000.00	0.00	\$0.00	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	\$35,000.00	14.00	\$35,000.00	0.00	\$0.00	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	\$12,000.00	4.00	\$12,000.00	0.00	\$0.00	4.00	\$12,000.00	\$0.00	\$600.00
48	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	2240	LFT	\$20.00	\$44,800.00	2,650.00	\$53,000.00	0.00	\$0.00	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	\$195,500.00	17.00	\$195,500.00	0.00	\$0.00	17.00	\$195,500.00	\$0.00	\$9,775.00
50	SERVICE POINT, TYPE II	1	EACH	\$16,000.00	\$16,000.00	1.00	\$16,000.00	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	\$2,902.50	2,956.00	\$4,434.00	0.00	\$0.00	2956.00	\$4,434.00	-\$1,531.50	\$221.70
52	CONNECTOR KIT, UNFUSED	18	EACH	\$70.00	\$1,260.00	18.00	\$1,260.00	0.00	\$0.00	18.00	\$1,260.00	\$0.00	\$63.00
53	CONNECTOR KIT, FUSED	18	EACH	\$65.00	\$1,170.00	18.00	\$1,170.00	0.00	\$0.00	18.00	\$1,170.00	\$0.00	\$58.50
54	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	25	EACH	\$50.00	\$1,250.00	54.00	\$2,700.00	0.00	\$0.00	54.00	\$2,700.00	-\$1,450.00	\$135.00
55	MULTIPLE COMPRESSION FITTING, WATERPROOFED	26	EACH	\$50.00	\$1,300.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$1,300.00	\$0.00
56	INSULATION LINK, NON-WATERPROOFED	2	EACH	\$30.00	\$60.00	18.00	\$540.00	0.00	\$0.00	18.00	\$540.00	-\$480.00	\$27.00
57	INSULATION LINK, WATERPROOFED	28.00	EACH	\$30.00	\$840.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$840.00	\$0.00
58	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	650.00	LFT	\$20.00	\$13,000.00	627.00	\$12,540.00	0.00	\$0.00	627.00	\$12,540.00	\$460.00	\$627.00
59	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE	400	LFT	\$10.00	\$4,000.00	0.00	\$0.00	154.00	\$1,540.00	154.00	\$1,540.00	\$2,460.00	\$77.00
60	TRANSVERSE MARKING, REMOVE	87	LFT	\$4.00	\$348.00	0.00	\$0.00	70.00	\$280.00	70.00	\$280.00	\$68.00	\$14.00
61	LINE, REMOVE	130	LFT	\$1.00	\$130.00	0.00	\$0.00	190.00	\$190.00	190.00	\$190.00	-\$60.00	\$9.50
62	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 2"	45	LFT	\$25.00	\$1,125.00	0.00	\$0.00	45.00	\$1,125.00	45.00	\$1,125.00	\$0.00	\$56.25
63	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 2"	400	LFT	\$25.00	\$10,000.00	0.00	\$0.00	450.00	\$11,250.00	450.00	\$11,250.00	-\$1,250.00	\$562.50
64	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN	54	LFT	\$10.00	\$540.00	0.00	\$0.00	53.00	\$530.00	53.00	\$530.00	\$10.00	\$26.50
65	COD #1.1: ADD'L STREETLIGHTING: MOB, POLE INSTALL, MARK-UP	1	LS	\$10,383.43	\$10,383.43	1.00	\$10,383.43	0.00	\$0.00	1.00	\$10,383.43	\$0.00	\$519.17
66	COD #3.1: ADD TRANSFORMER AND UG SERVICE	1	LS	\$3,830.55	\$3,830.55	1.00	\$3,830.55	0.00	\$0.00	1.00	\$3,830.55	\$0.00	\$191.53
TOTAL					\$935,591.48		\$872,212.54		\$67,247.55		\$939,460.08	-\$3,868.60	\$46,973.00

Pay App #1 Notes:

Initial staking, potholing, and SWQCP Plan completed

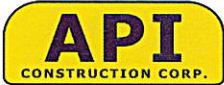
-\$3,868.60 \$46,973.00

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 qtys. 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 qtys. for a total COD #1.1 of \$59,360.93
- COD #2.1: green = added qtys. 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



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

PAGE #: 1 of 1

DATE: 6/29/2026

PERIOD ENDING: 6/29/2026

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

API JOB#: 0226

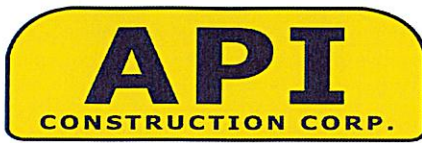
Pay. App. #: 4

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	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

Pay App #4 Notes:

- 5. Exc. for Undercut: \$4,865 for mill machine rental and approach milling; \$4,865/\$35/cy = 139 cys
- 15. HMA: 5.32 tons Base and 21.35 tons Surface per tickets for patching and added approach work
- 16., 17., 18. Concrete Walks and Ramps: Need qty. from BF&S for the final (2) ADA's including getting paid at 150% in total (place + remove + place again)
- 40. and 43. Signal Loops: Completed
- 59. - 64. Pavement Markings: Qtys. per 3RB



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

Invoice No: 20310
Date: 6/30/2026

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 APP #5- RETAINAGE

Original Contract Amount:	823,900.00
Change Orders:	111,691.48
Revised Contract Amount:	935,591.48
100.41 % Complete:	939,460.08
Less Retainage:	0.00
Less Previous Billings:	939,460.08
<hr/>	
Amount Due This Invoice:	46,973.01

Terms: Net 30 Days

Retainage This Invoice: 0.00



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

PAGE #: 1 of 1
DATE: 6/29/2026
PERIOD ENDING: 6/29/2026

PROJECT: City of New Haven, IN - Minnich Road Trail Project
API JOB#: 0226
Pay. App. #: 5- Retainage

ITEM	DESCRIPTION	AS BID			FROM PREVIOUS APPLICATION		THIS PERIOD		TOTAL TO DATE		BALANCE TO FINISH		RETAINAGE 5%		
		QUANTITY	UNITS	UNIT PRICE	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL
1	CONSTRUCTION ENGINEERING	1	LS	\$16,400.00	\$16,400.00	1.00	\$16,400.00	0.00	\$0.00	1.00	\$16,400.00	0.00	\$0.00	1.00	\$0.00
2	MOBILIZATION AND DEMOBILIZATION	1	LS	\$41,100.00	\$41,100.00	1.00	\$41,100.00	0.00	\$0.00	1.00	\$41,100.00	0.00	\$0.00	1.00	\$0.00
3	CLEARING RIGHT-OF-WAY	1	LS	\$65,000.00	\$65,000.00	1.00	\$65,000.00	0.00	\$0.00	1.00	\$65,000.00	0.00	\$0.00	1.00	\$0.00
4	EXCAVATION, COMMON	100	CYS	\$60.00	\$6,000.00	547.33	\$32,839.80	0.00	\$0.00	547.33	\$32,839.80	0.00	\$0.00	547.33	\$32,839.80
5	EXCAVATION, COMMON, FOR UNDERCUT	829	CYS	\$35.00	\$29,015.00	410.12	\$14,354.20	0.00	\$0.00	410.12	\$14,354.20	0.00	\$0.00	410.12	\$14,354.20
6	BORROW	925	CYS	\$40.00	\$37,000.00	925.00	\$37,000.00	0.00	\$0.00	925.00	\$37,000.00	0.00	\$0.00	925.00	\$37,000.00
7	STORMWATER MANAGEMENT BUDGET	5,200	DOL	\$1.00	\$5,200.00	8,875.63	\$8,875.63	0.00	\$0.00	8,875.63	\$8,875.63	0.00	\$0.00	8,875.63	\$8,875.63
8	STORMWATER MANAGEMENT IMPLEMENTATION	1	LS	\$5,000.00	\$5,000.00	1.00	\$5,000.00	0.00	\$0.00	1.00	\$5,000.00	0.00	\$0.00	1.00	\$0.00
9	SWOCP PREPARATION	1	LS	\$3,500.00	\$3,500.00	1.00	\$3,500.00	0.00	\$0.00	1.00	\$3,500.00	0.00	\$0.00	1.00	\$0.00
10	SUBGRADE TREATMENT, TYPE III	3,422	SYS	\$2.50	\$8,555.00	3,422.00	\$8,555.00	0.00	\$0.00	3,422.00	\$8,555.00	0.00	\$0.00	3,422.00	\$8,555.00
11	B BORROW, FOR UNDERCUT	929	CYS	\$45.00	\$41,805.00	756.43	\$34,039.35	0.00	\$0.00	756.43	\$34,039.35	0.00	\$0.00	756.43	\$34,039.35
12	COMPACTED AGGREGATE, NO. 53	484	CYS	\$52.00	\$25,188.00	484.00	\$25,188.00	0.00	\$0.00	484.00	\$25,188.00	0.00	\$0.00	484.00	\$25,188.00
13	DENSE GRADED SUBBASE	12	CYS	\$70.00	\$840.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
14	ASPHALT FOR TACK COAT	1	TON	\$650.00	\$650.00	0.98	\$637.00	0.00	\$0.00	0.98	\$637.00	0.00	\$0.00	0.98	\$637.00
15	HMA FOR SIDEWALK	503	TON	\$100.00	\$50,300.00	549.49	\$54,949.00	0.00	\$0.00	549.49	\$54,949.00	0.00	\$0.00	549.49	\$54,949.00
16	SIDEWALK, CONCRETE	500	SYS	\$135.00	\$67,500.00	5.69	\$768.15	0.00	\$0.00	5.69	\$768.15	0.00	\$0.00	5.69	\$768.15
17	CURB RAMP, CONCRETE	130	SYS	\$135.00	\$17,550.00	131.01	\$17,686.35	0.00	\$0.00	131.01	\$17,686.35	0.00	\$0.00	131.01	\$17,686.35
18	DETECTABLE WARNING SURFACES	21	SYS	\$250.00	\$5,250.00	21.03	\$5,257.50	0.00	\$0.00	21.03	\$5,257.50	0.00	\$0.00	21.03	\$5,257.50
19	CURB, CONCRETE	56	LFT	\$60.00	\$3,360.00	2.20	\$132.00	0.00	\$0.00	2.20	\$132.00	0.00	\$0.00	2.20	\$132.00
20	CURB AND GUTTER, CONCRETE	138.00	LFT	\$60.00	\$8,280.00	69.90	\$4,194.00	0.00	\$0.00	69.90	\$4,194.00	0.00	\$0.00	69.90	\$4,194.00
21	CENTER CURB, D CONCRETE	9	SYS	\$200.00	\$1,800.00	7.35	\$1,470.00	0.00	\$0.00	7.35	\$1,470.00	0.00	\$0.00	7.35	\$1,470.00
22	PCCP FOR APPROACHES, 9 IN.	70	SYS	\$130.00	\$9,100.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
23	FERTILIZER	0.6	TON	\$1,850.00	\$1,110.00	0.93	\$1,720.50	0.00	\$0.00	0.93	\$1,720.50	0.00	\$0.00	0.93	\$1,720.50
24	SEED MIXTURE, TYPE U	289	LBS	\$22.00	\$6,358.00	350.00	\$7,700.00	0.00	\$0.00	350.00	\$7,700.00	0.00	\$0.00	350.00	\$7,700.00
25	MULCHING MATERIAL	3	TON	\$900.00	\$2,700.00	6.25	\$5,625.00	0.00	\$0.00	6.25	\$5,625.00	0.00	\$0.00	6.25	\$5,625.00
26	TOPSOIL	400	CYS	\$32.00	\$12,800.00	442.91	\$14,173.12	0.00	\$0.00	442.91	\$14,173.12	0.00	\$0.00	442.91	\$14,173.12
27	CASTING, FURNISH AND ADJUST TO GRADE	1	EACH	\$1,100.00	\$1,100.00	1.00	\$1,100.00	0.00	\$0.00	1.00	\$1,100.00	0.00	\$0.00	1.00	\$1,100.00
28	MANHOLE LID CONCRETE APRON	2	EACH	\$500.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
29	CONSTRUCTION SIGN, TYPE A	11	EACH	\$315.00	\$3,465.00	16.00	\$5,040.00	0.00	\$0.00	16.00	\$5,040.00	0.00	\$0.00	16.00	\$5,040.00
30	CONSTRUCTION SIGN, TYPE B	5	EACH	\$200.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
31	MAINTAINING TRAFFIC	1	LS	\$50,448.50	\$50,448.50	1.00	\$50,448.50	0.00	\$0.00	1.00	\$50,448.50	0.00	\$0.00	1.00	\$50,448.50
32	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	14.5	LFT	\$30.00	\$435.00	16.50	\$495.00	0.00	\$0.00	16.50	\$495.00	0.00	\$0.00	16.50	\$495.00
33	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	10.3	SFT	\$25.00	\$257.50	4.00	\$100.00	0.00	\$0.00	4.00	\$100.00	0.00	\$0.00	4.00	\$100.00
34	HANDHOLE, SIGNAL, TYPE 1	1	EACH	\$1,750.00	\$1,750.00	2.00	\$3,500.00	0.00	\$0.00	2.00	\$3,500.00	0.00	\$0.00	2.00	\$3,500.00
35	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	4	EACH	\$1,000.00	\$4,000.00	4.00	\$4,000.00	0.00	\$0.00	4.00	\$4,000.00	0.00	\$0.00	4.00	\$4,000.00
36	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	4	EACH	\$1,400.00	\$5,600.00	4.00	\$5,600.00	0.00	\$0.00	4.00	\$5,600.00	0.00	\$0.00	4.00	\$5,600.00
37	CONDUIT, PVC, 2 IN. SCHEDULE 40	100	LFT	\$20.00	\$2,000.00	179.00	\$3,580.00	0.00	\$0.00	179.00	\$3,580.00	0.00	\$0.00	179.00	\$3,580.00
38	CONDUIT, HDPE, 2 IN. SCHEDULE 80	1025	LFT	\$20.00	\$20,500.00	540.00	\$10,800.00	0.00	\$0.00	540.00	\$10,800.00	0.00	\$0.00	540.00	\$10,800.00
39	PEDESTRIAN PUSH BUTTON, APS	4.00	EACH	\$5,000.00	\$20,000.00	4.00	\$20,000.00	0.00	\$0.00	4.00	\$20,000.00	0.00	\$0.00	4.00	\$20,000.00
40	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	300	LFT	\$2.00	\$600.00	323.40	\$646.80	0.00	\$0.00	323.40	\$646.80	0.00	\$0.00	323.40	\$646.80
41	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	825.00	LFT	\$3.00	\$2,475.00	960.00	\$2,880.00	0.00	\$0.00	960.00	\$2,880.00	0.00	\$0.00	960.00	\$2,880.00



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

PAGE #: 1 of 1
DATE: 6/29/2026
PERIOD ENDING: 6/29/2026

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

API JOB#: 0226

Pay App. #: 5- Retainage

ITEM	DESCRIPTION	AS BID			FROM PREVIOUS APPLICATION		THIS PERIOD		TOTAL TO DATE		BALANCE TO FINISH		RETAINAGE 5% TOTAL
		QUANTITY	UNITS	UNIT PRICE	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	
42	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	850	LFT	\$4.00	\$3,400.00	992.00	\$3,968.00	0.00	\$0.00	992.00	\$3,968.00		\$0.00
43	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	110	LFT	\$17.00	\$1,870.00	122.60	\$2,084.20	0.00	\$0.00	122.60	\$2,084.20		\$0.00
44	SIGNAL POLE, PEDESTAL, 10 FT	4	EACH	\$1,200.00	\$4,800.00	4.00	\$4,800.00	0.00	\$0.00	4.00	\$4,800.00		\$0.00
45	LUMINAIRE, ROADWAY, LED, DECORATIVE	17	EACH	\$3,000.00	\$51,000.00	17.00	\$51,000.00	0.00	\$0.00	17.00	\$51,000.00		\$0.00
46	LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24 IN. X 24	14	EACH	\$2,500.00	\$35,000.00	14.00	\$35,000.00	0.00	\$0.00	14.00	\$35,000.00		\$0.00
47	LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24 IN. X 24	4	EACH	\$3,000.00	\$12,000.00	4.00	\$12,000.00	0.00	\$0.00	4.00	\$12,000.00		\$0.00
48	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/2"	2240	LFT	\$20.00	\$44,800.00	2,650.00	\$53,000.00	0.00	\$0.00	2,650.00	\$53,000.00		\$0.00
49	LIGHT POLE, 30 FT E.M.H., 6 FT MAST ARM, DECORATIVE	17	EACH	\$11,500.00	\$195,500.00	17.00	\$195,500.00	0.00	\$0.00	17.00	\$195,500.00		\$0.00
50	SERVICE POINT, TYPE II	1	EACH	\$16,000.00	\$16,000.00	1.00	\$16,000.00	0.00	\$0.00	1.00	\$16,000.00		\$0.00
51	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/2"	1935	LFT	\$1.50	\$2,902.50	2,956.00	\$4,434.00	0.00	\$0.00	2,956.00	\$4,434.00		\$0.00
52	CONNECTOR KIT, UNFUSED	18	EACH	\$70.00	\$1,260.00	18.00	\$1,260.00	0.00	\$0.00	18.00	\$1,260.00		\$0.00
53	CONNECTOR KIT, FUSED	18	EACH	\$65.00	\$1,170.00	18.00	\$1,170.00	0.00	\$0.00	18.00	\$1,170.00		\$0.00
54	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	25	EACH	\$50.00	\$1,250.00	54.00	\$2,700.00	0.00	\$0.00	54.00	\$2,700.00		\$0.00
55	MULTIPLE COMPRESSION FITTING, WATERPROOFED	26	EACH	\$60.00	\$1,560.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00		\$0.00
56	INSULATION LINK, NON-WATERPROOFED	2	EACH	\$30.00	\$60.00	18.00	\$540.00	0.00	\$0.00	18.00	\$540.00		\$0.00
57	INSULATION LINK, WATERPROOFED	2800	EACH	\$30.00	\$84,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00		\$0.00
58	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/2"	650.00	LFT	\$20.00	\$13,000.00	627.00	\$12,540.00	0.00	\$0.00	627.00	\$12,540.00		\$0.00
59	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE	400	LFT	\$10.00	\$4,000.00	154.00	\$1,540.00	0.00	\$0.00	154.00	\$1,540.00		\$0.00
60	TRANSVERSE MARKING, REMOVE	87	LFT	\$4.00	\$348.00	70.00	\$280.00	0.00	\$0.00	70.00	\$280.00		\$0.00
61	LINE, REMOVE	130	LFT	\$1.00	\$130.00	190.00	\$190.00	0.00	\$0.00	190.00	\$190.00		\$0.00
62	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 2"	45	LFT	\$25.00	\$1,125.00	45.00	\$1,125.00	0.00	\$0.00	45.00	\$1,125.00		\$0.00
63	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE	400	LFT	\$25.00	\$10,000.00	450.00	\$11,250.00	0.00	\$0.00	450.00	\$11,250.00		\$0.00
64	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN	54	LFT	\$10.00	\$540.00	53.00	\$530.00	0.00	\$0.00	53.00	\$530.00		\$0.00
65	COD #1.1: ADD'L STREET LIGHTING: MOB. POLE INSTALL, MARK-UP	1	LS	\$10,383.43	\$10,383.43	1.00	\$10,383.43	0.00	\$0.00	1.00	\$10,383.43		\$0.00
66	COD #3.1: ADD TRANSFORMER AND UG SERVICE	1	LS	\$3,830.55	\$3,830.55	1.00	\$3,830.55	0.00	\$0.00	1.00	\$3,830.55		\$0.00
TOTAL					\$935,591.48	\$939,460.08	\$0.00	\$939,460.08	\$0.00	\$939,460.08	-\$3,868.60	\$0.00	

Pay App #1 Notes: Initial staking, potholing, and SWQCP 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 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 qty's. 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 qty's. for a total COD #1.1 of \$59,360.93
COD #2.1: green = added qty's. 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

-\$3,868.60
\$46,973.00



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

PAGE #: 1 of 1

DATE: 6/29/2026

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

PERIOD ENDING: 6/29/2026

API JOB#: 0226

Pay. App. #: 5- Retainage

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

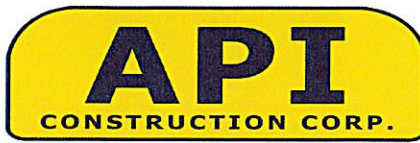
5.	Exc. for Undercut: 271.12 cys per remediation spreadsheet												
6.	Borrow: Per plan qty. and per remediation spreadsheet												
10.	Subgrade Treatment III: Per plan qty., some areas done 2-3 times												
11.:	B-Borrow for Undercut: \$34,039.16 for fabric, grid, and b-borrow for undercut; \$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												

Pay App #4 Notes:

- 5. Exc. for Undercut: \$4,865 for mill machine rental and approach milling; \$4,865/\$35/cy = 139 cys
- 15. HMA: 5.32 tons Base and 21.35 tons Surface per tickets for patching and added approach work
- 16., 17., 18. Concrete Walks and Ramps: Need qty. from BPF&S for the final (2) ADA's including getting paid at 150% in total (place + remove + place again)
- 40. and 43. Signal Loops: Completed
- 59. - 64. Pavement Markings: Qty's. per 3RB

Pay App #4 Notes:

Retainage Billing



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

Invoice No: 20312
Date: 6/30/2026

FINAL

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
PAY APP #2

Original Contract Amount:	172,800.00
Change Orders:	0.00
Revised Contract Amount:	172,800.00
107.73 % Complete:	186,157.25
Less Retainage:	9,307.86
Less Previous Billings:	111,005.38

Amount Due This Invoice: 71,394.28

Terms:Net 30 Days

Retainage This Invoice: 3,757.59



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

PAGE # 1 of 1

DATE 6/29/2026

PERIOD ENDING 6/29/2026

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

API JOB#: 2726

Pay App # 2

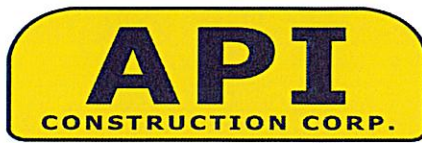
ITEM	DESCRIPTION	AS BID				FROM PREVIOUS APPLICATION		THIS PERIOD		TOTAL TO DATE		BALANCE TO FINISH	RETAINAGE 5%
		QUANTITY	UNITS	UNIT PRICE	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	TOTAL	TOTAL
1	CONSTRUCTION ENGINEERING	1	LS	\$3,400.00	\$3,400.00	1.00	\$3,400.00	0.00	\$0.00	1.00	\$3,400.00	\$0.00	\$170.00
2	MOBILIZATION AND DEMOBILIZATION	1	LS	\$8,600.00	\$8,600.00	1.00	\$8,600.00	0.00	\$0.00	1.00	\$8,600.00	\$0.00	\$430.00
3	PAVEMENT REMOVAL	700	SYS	\$8.00	\$5,600.00	700.00	\$5,600.00	0.00	\$0.00	700.00	\$5,600.00	\$0.00	\$280.00
4	CURB, CONCRETE, REMOVE	575	LFT	\$9.00	\$5,175.00	575.00	\$5,175.00	0.00	\$0.00	575.00	\$5,175.00	\$0.00	\$258.75
5	INLET, REMOVE	1	EACH	\$900.00	\$900.00	1.00	\$900.00	0.00	\$0.00	1.00	\$900.00	\$0.00	\$45.00
6	CONCRETE, REMOVE	35	SYS	\$25.00	\$875.00	35.00	\$875.00	0.00	\$0.00	35.00	\$875.00	\$0.00	\$43.75
7	EXCAVATION, COMMON	312	CYS	\$50.00	\$15,600.00	312.00	\$15,600.00	0.00	\$0.00	312.00	\$15,600.00	\$0.00	\$780.00
8	UNDERCUTTING	30	CYS	\$35.00	\$1,050.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$1,050.00	\$0.00
9	TEMPORARY PERIMETER PROTECTION	513	LFT	\$3.00	\$1,539.00	513.00	\$1,539.00	0.00	\$0.00	513.00	\$1,539.00	\$0.00	\$76.95
10	TEMPORARY INLET PROTECTION	3	EACH	\$90.00	\$270.00	3.00	\$270.00	0.00	\$0.00	3.00	\$270.00	\$0.00	\$13.50
11	SUBGRADE TREATMENT, TYPE IC	800	SYS	\$30.00	\$24,000.00	933.00	\$27,990.00	0.00	\$0.00	933.00	\$27,990.00	-\$3,990.00	\$1,399.50
12	STRUCTURE BACKFILL, TYPE 2	8	CYS	\$40.00	\$320.00	8.00	\$320.00	0.00	\$0.00	8.00	\$320.00	\$0.00	\$16.00
13	GEOGRID, TYPE IB - TENSAR BX1300	800	SYS	\$3.00	\$2,400.00	3,421.00	\$10,263.00	0.00	\$0.00	3,421.00	\$10,263.00	-\$7,863.00	\$513.15
14	COMPACTED AGGREGATE, NO. 53	24	CYS	\$70.00	\$1,680.00	0.00	\$0.00	24.00	\$1,680.00	24.00	\$1,680.00	\$0.00	\$84.00
15	COMPACTED AGGREGATE, NO. 2	133	CYS	\$45.00	\$5,985.00	259.00	\$11,655.00	0.00	\$0.00	259.00	\$11,655.00	-\$5,670.00	\$582.75
16	MILLING, ASPHALT, 1.5 IN	160.00	SYS	\$12.00	\$1,920.00	0.00	\$0.00	160.00	\$1,920.00	160.00	\$1,920.00	\$0.00	\$96.00
17	JOINT ADHESIVE, SURFACE	310	LFT	\$0.45	\$139.50	0.00	\$0.00	310.00	\$139.50	310.00	\$139.50	\$0.00	\$6.98
18	JOINT ADHESIVE, INTERMEDIATE	275	LFT	\$0.45	\$123.75	0.00	\$0.00	275.00	\$123.75	275.00	\$123.75	\$0.00	\$6.19
19	HMA SURFACE, TYPE B	70	TON	\$118.00	\$8,260.00	0.00	\$0.00	106.00	\$12,508.00	106.00	\$12,508.00	-\$4,248.00	\$625.40
20	HMA INTERMEDIATE, TYPE B	114.00	TON	\$95.00	\$10,830.00	0.00	\$0.00	114.00	\$10,830.00	114.00	\$10,830.00	\$0.00	\$541.50
21	HMA BASE, TYPE B	227	TON	\$80.00	\$18,160.00	0.00	\$0.00	189.99	\$15,199.20	189.99	\$15,199.20	\$2,960.80	\$759.96
22	ASPHALT FOR TACK COAT	1375	SYS	\$0.15	\$206.25	0.00	\$0.00	1375.00	\$206.25	1375.00	\$206.25	\$0.00	\$10.31
23	FENCE, CHAIN LINK, RESET	50	LFT	\$32.00	\$1,600.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$1,600.00	\$0.00
24	CONCRETE ROLLED CURB AND GUTTER	575	LFT	\$35.00	\$20,125.00	0.00	\$0.00	574.00	\$20,090.00	574.00	\$20,090.00	\$35.00	\$1,004.50
25	PCCP FOR APPROACHES, 6 IN	72	SYS	\$95.00	\$6,840.00	0.00	\$0.00	42.39	\$4,027.05	42.39	\$4,027.05	\$2,812.95	\$201.35
26	MAILBOX ASSEMBLY, RESET, SINGLE	2	EACH	\$300.00	\$600.00	0.00	\$0.00	1.00	\$300.00	1.00	\$300.00	\$300.00	\$15.00
27	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1	EACH	\$500.00	\$500.00	0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	\$0.00	\$25.00
28	MULCHED SEEDING, TYPE U	440	SYS	\$4.90	\$2,156.00	0.00	\$0.00	490.00	\$2,401.00	490.00	\$2,401.00	-\$245.00	\$120.05
29	PERFORATED PIPE, HDPE, CORRUGATED, 6 IN	500	LFT	\$10.00	\$5,000.00	500.00	\$5,000.00	0.00	\$0.00	500.00	\$5,000.00	\$0.00	\$250.00
30	PIPE, HDPE, CORRUGATED, 6 IN	28	LFT	\$25.00	\$700.00	28.00	\$700.00	0.00	\$0.00	28.00	\$700.00	\$0.00	\$35.00
31	GEOTEXTILE FOR UNDERDRAINS	395	SYS	\$1.75	\$691.25	395.00	\$691.25	0.00	\$0.00	395.00	\$691.25	\$0.00	\$34.56
32	NO. 8 WASHED GRAVEL FOR UNDERDRAINS	45	CYS	\$40.00	\$1,800.00	45.00	\$1,800.00	0.00	\$0.00	45.00	\$1,800.00	\$0.00	\$90.00
33	INLET TYPE III WITH TYPE C CASTING	1	EACH	\$3,750.00	\$3,750.00	1.00	\$3,750.00	0.00	\$0.00	1.00	\$3,750.00	\$0.00	\$187.50
34	ROAD CLOSURE SIGN ASSEMBLY	8	EACH	\$120.00	\$960.00	8.00	\$960.00	0.00	\$0.00	8.00	\$960.00	\$0.00	\$48.00
35	CONSTRUCTION SIGN, A	6	EACH	\$75.00	\$450.00	6.00	\$450.00	0.00	\$0.00	6.00	\$450.00	\$0.00	\$22.50
36	MAINTAINING TRAFFIC	1	LS	\$9,014.25	\$9,014.25	0.50	\$4,507.13	0.50	\$4,507.13	1.00	\$9,014.25	\$0.00	\$450.71
37	BARRICADE, III-B	96	LFT	\$10.00	\$960.00	96.00	\$960.00	0.00	\$0.00	96.00	\$960.00	\$0.00	\$48.00
38	SIGN, GROUND MOUNTED, RESET	2	EACH	\$200.00	\$400.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$400.00	\$0.00
39	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN	11.00	LFT	\$20.00	\$220.00	0.00	\$0.00	36.00	\$720.00	36.00	\$720.00	-\$500.00	\$36.00
TOTAL					\$172,800.00		\$111,005.38		\$75,151.88		\$186,157.25	-\$13,357.25	\$9,307.86

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 \$4,655 / \$3.15/sys = 1,555 sys = 3,421 sys total per 6/02/26 e-mail
- 15 Compacted #2: used 1's instead of 2's, bid placed at 933 sys at 10" = 259 cys per 6/02/26 e-mail
- 8, 29 - 33 Storm Items: Invoiced at plan qty.

Pay App #2 Notes:

- 19 Surface: 106 tons per tickets
- 20 Intermediate and 21 Base: 303.99 tons of Intermediate per tickets; invoiced 114 tons per plan qty. for 20 Intermediate with the balance applied to 21 Base
- 26 Mulched Seeding Qty per Hallow
- 39 Stop Line: 2 stop lines per 3RB qty



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

Invoice No: 20313
Date: 6/30/2026

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
PAY APPLICATION #3- RETAINAGE

Original Contract Amount:	172,800.00
Change Orders:	0.00
Revised Contract Amount:	172,800.00
107.73 % Complete:	186,157.25
Less Retainage:	0.00
Less Previous Billings:	186,157.25

Amount Due This Invoice: 9,307.86

Terms: Net 30 Days

Retainage This Invoice: 0.00



PO Box 101, 11008 SR-205 E
Ladonia, IN 46026
Phone: 260-897-2743 Fax: 260-897-2432

PAGE # 1 of 1
DATE: 6/29/2026
PERIOD ENDING: 6/29/2026

PROJECT: City of New Haven, IN - Streetwork Drive Reconstruction
API JOB# 2726
Pay Aco # 3-RETAINAGE

ITEM	DESCRIPTION	AS BID		FROM PREVIOUS APPLICATION		THIS PERIOD		TOTAL TO DATE		BALANCE TO FINISH		RETAINAGE 5%	
		QUANTITY	UNIT PRICE	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL
1	CONSTRUCTION ENGINEERING	1	\$3,400.00	1.00	\$3,400.00	0.00	\$0.00	0.00	\$0.00	1.00	\$3,400.00	0.00	\$0.00
2	MOBILIZATION AND DEMOBILIZATION	1	\$0.00	1.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$0.00	0.00	\$0.00
3	PAVEMENT REMOVAL	700	\$5,600.00	700.00	\$5,600.00	0.00	\$0.00	0.00	\$0.00	700.00	\$5,600.00	0.00	\$0.00
4	CURB, CONCRETE, REMOVE	575	\$5,175.00	575.00	\$5,175.00	0.00	\$0.00	0.00	\$0.00	575.00	\$5,175.00	0.00	\$0.00
5	INLET, REMOVE	1	\$900.00	1.00	\$900.00	0.00	\$0.00	0.00	\$0.00	1.00	\$900.00	0.00	\$0.00
6	CONCRETE, REMOVE	35	\$245.00	35.00	\$8,745.00	0.00	\$0.00	0.00	\$0.00	35.00	\$8,745.00	0.00	\$0.00
7	EXCAVATION, COMMON	312	\$15,600.00	312.00	\$15,600.00	0.00	\$0.00	0.00	\$0.00	312.00	\$15,600.00	0.00	\$0.00
8	UNDERCUTTING	30	\$1,050.00	30.00	\$1,050.00	0.00	\$0.00	0.00	\$0.00	30.00	\$1,050.00	0.00	\$0.00
9	TEMPORARY PERIMETER PROTECTION	513	\$310.00	513.00	\$1,539.00	0.00	\$0.00	0.00	\$0.00	513.00	\$1,539.00	0.00	\$0.00
10	TEMPORARY INLET PROTECTION	3	\$90.00	3.00	\$270.00	0.00	\$0.00	0.00	\$0.00	3.00	\$270.00	0.00	\$0.00
11	SUBGRADE TREATMENT, TYPE IC	800	\$30.00	800.00	\$24,000.00	0.00	\$0.00	0.00	\$0.00	800.00	\$24,000.00	0.00	\$0.00
12	STRUCTURE BACKFILL, TYPE 2	8	\$40.00	8.00	\$320.00	0.00	\$0.00	0.00	\$0.00	8.00	\$320.00	0.00	\$0.00
13	GEGRID, TYPE III - TENSAR BX1300	800	\$3.00	800.00	\$2,400.00	0.00	\$0.00	0.00	\$0.00	800.00	\$2,400.00	0.00	\$0.00
14	COMPACTED AGGREGATE, NO. 53	24	\$70.00	24.00	\$1,680.00	0.00	\$0.00	0.00	\$0.00	24.00	\$1,680.00	0.00	\$0.00
15	COMPACTED AGGREGATE, NO. 2	133	\$45.00	133.00	\$5,985.00	0.00	\$0.00	0.00	\$0.00	133.00	\$5,985.00	0.00	\$0.00
16	MILLING, ASPHALT, 1.5 IN.	160	\$12.00	160.00	\$1,920.00	0.00	\$0.00	0.00	\$0.00	160.00	\$1,920.00	0.00	\$0.00
17	JOINT ADHESIVE, SURFACE	310	\$0.45	310.00	\$139.50	0.00	\$0.00	0.00	\$0.00	310.00	\$139.50	0.00	\$0.00
18	JOINT ADHESIVE, INTERMEDIATE	275	\$0.45	275.00	\$123.75	0.00	\$0.00	0.00	\$0.00	275.00	\$123.75	0.00	\$0.00
19	HMA SURFACE, TYPE B	70	\$110.00	70.00	\$8,260.00	0.00	\$0.00	0.00	\$0.00	70.00	\$8,260.00	0.00	\$0.00
20	HMA INTERMEDIATE, TYPE B	114	\$95.00	114.00	\$10,830.00	0.00	\$0.00	0.00	\$0.00	114.00	\$10,830.00	0.00	\$0.00
21	ASPHALT FOR TACK COAT	227	\$0.15	227.00	\$34.05	0.00	\$0.00	0.00	\$0.00	227.00	\$34.05	0.00	\$0.00
22	FENCE, CHAINLINK, RESET	1375	\$15.00	1375.00	\$20,625.00	0.00	\$0.00	0.00	\$0.00	1375.00	\$20,625.00	0.00	\$0.00
23	PCCP FOR APPROACHES, 6 IN	575	\$15.00	575.00	\$8,625.00	0.00	\$0.00	0.00	\$0.00	575.00	\$8,625.00	0.00	\$0.00
24	CONCRETE ROLLED CURB AND CUTTER	72	\$95.00	72.00	\$6,840.00	0.00	\$0.00	0.00	\$0.00	72.00	\$6,840.00	0.00	\$0.00
25	MANHOLE ASSEMBLY, RESET, SINGLE	2	\$300.00	2.00	\$600.00	0.00	\$0.00	0.00	\$0.00	2.00	\$600.00	0.00	\$0.00
26	MULCHED SEEDING, TYPE U	440	\$4.50	440.00	\$1,980.00	0.00	\$0.00	0.00	\$0.00	440.00	\$1,980.00	0.00	\$0.00
27	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1	\$0.00	1.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$0.00	0.00	\$0.00
28	MULCHED SEEDING, TYPE U	440	\$4.50	440.00	\$1,980.00	0.00	\$0.00	0.00	\$0.00	440.00	\$1,980.00	0.00	\$0.00
29	PERFORATED PIPE, HDPE, CORRUGATED, 6 IN	500	\$10.00	500.00	\$5,000.00	0.00	\$0.00	0.00	\$0.00	500.00	\$5,000.00	0.00	\$0.00
30	PIPE, HDPE, CORRUGATED, 6 IN	28	\$25.00	28.00	\$700.00	0.00	\$0.00	0.00	\$0.00	28.00	\$700.00	0.00	\$0.00
31	GEOTEXTILE FOR UNDERDRAINS	305	\$1.75	305.00	\$533.75	0.00	\$0.00	0.00	\$0.00	305.00	\$533.75	0.00	\$0.00
32	NO. 8 WASHED GRAVEL FOR UNDERDRAINS	45	\$40.00	45.00	\$1,800.00	0.00	\$0.00	0.00	\$0.00	45.00	\$1,800.00	0.00	\$0.00
33	INLET TYPE III WITH TYPE C CASTING	1	\$3,750.00	1.00	\$3,750.00	0.00	\$0.00	0.00	\$0.00	1.00	\$3,750.00	0.00	\$0.00
34	ROAD CLOSURE SIGN ASSEMBLY	8	\$120.00	8.00	\$960.00	0.00	\$0.00	0.00	\$0.00	8.00	\$960.00	0.00	\$0.00
35	CONSTRUCTION SIGN, A	6	\$75.00	6.00	\$450.00	0.00	\$0.00	0.00	\$0.00	6.00	\$450.00	0.00	\$0.00
36	MAINTAINING TRAFFIC	1	\$0.01425	1.00	\$0.01425	0.00	\$0.00	0.00	\$0.00	1.00	\$0.01425	0.00	\$0.00
37	BARRICADE, III-B	96	\$10.00	96.00	\$960.00	0.00	\$0.00	0.00	\$0.00	96.00	\$960.00	0.00	\$0.00
38	SIGN, GROUND MOUNTED, RESET	2	\$200.00	2.00	\$400.00	0.00	\$0.00	0.00	\$0.00	2.00	\$400.00	0.00	\$0.00
39	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN	11.00	\$20.00	11.00	\$220.00	0.00	\$0.00	0.00	\$0.00	11.00	\$220.00	0.00	\$0.00
TOTAL					\$172,800.00		\$186,157.25		\$0.00		\$186,157.25		\$0.00

Pay App #1 Notes:
 7. Common Exc.: Plain city
 11. Subgrade Treatment (IC): 933 Sys per 6/02/26 e-mail
 14. Concrete: 1000 Sys, 1 self-strengthening fabric at 933 Sys x \$5.50 = \$4,665. \$4,665 / \$3.50 = 1,355 Sys = 3,421 Sys total per 6/02/26 e-mail.
 15. Compacted Agg: 1000 Sys at 10' = \$25,000 per 6/02/26 e-mail
 18, 29, 31. Storm Items: Invoiced at item city

Pay App #2 Notes:
 20. Structure: 100 tons per truck.
 21. Sign: 1000 tons of intermediate per truck, invoiced 114 tons per item city for 20. Intermediate with the balance applied to 21. Base
 28. Mulched Seeding: Qty per Hallow
 39. Sign Line: 2 sign lines per 4RB 495



Date: _____ Name: _____

Position: _____

Department: _____

Effective Date of Transaction: _____

Board Approval: Yes No Date: _____

New Hire: Leave of Absence:

Name Change: Rehire:

Status Change: Termination:

Seasonal Return: Deceased:

Street Address: _____

City: _____

State: _____ Zip Code: _____

Phone # _____ D.O.B.: _____

Email Address: _____

Full Time Part-Time Seasonal

Hourly: _____ Bi-Weekly: _____

Basis of pay: _____

Salary Change:

Salary Change: From: _____ To: _____

Retroactive Pay: Effective: _____

Job Title: From: _____ To: _____

SUSPENSION/ LEAVE

Suspension w/out pay

To: _____ From: _____

Leave of Absence:

FMLA W/C Short Term Dis

To: _____ From: _____

Other: _____ Date: _____

APPROVAL SIGNATURES & DATE

Zach Washler Dpt Head & Date

Lancy Barrow HR & Date

_____ CT & Date

Payroll completed by: _____

Date: _____

SUSPENSION/ LEAVE NOTES



2209-0100-4313.00

Pone Vongphachanh

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

May 31, 2026
 Project No: 0000002874.0000
 Invoice No: 9657
 Due Date: June 30, 2026

Invoice Total	3,052.50
----------------------	-----------------

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

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

Billing Phase	Fee	Billed To Date	Prior Fee Billing	Current Fee Billing
Task 1: Project Management	17,740.00	17,000.00	15,947.50	1,052.50
Task 10: Draft and Final Report	20,000.00	20,000.00	20,000.00	0.00
Task 11: Direct Expenses	16,000.00	7,199.40	7,199.40	0.00
Task 2: Leadership Commitment	8,860.00	8,860.00	8,860.00	0.00
Task 3: Planning Structure	20,500.00	19,800.00	19,800.00	0.00
Task 4: Safety Analysis	18,200.00	18,200.00	18,200.00	0.00
Task 5: Engagement and Collaboration	33,000.00	33,000.00	33,000.00	0.00
Task 6: Equity Considerations	5,000.00	5,000.00	5,000.00	0.00
Task 7: Policy and Process Change	10,000.00	10,000.00	10,000.00	0.00
Task 8: Strategy and Project Selection	19,700.00	19,700.00	17,700.00	2,000.00
Task 9: Progress and Transparency	5,000.00	5,000.00	5,000.00	0.00
Total Fee	174,000.00	163,759.40	160,706.90	3,052.50
Total Fee				3,052.50
Total this Invoice				3,052.50

Outstanding Invoices

Number	Date	Balance	
9490	4/30/2026	2,436.40	
Total		2,436.40	
			Outstanding & Current Total
			5,488.90

Billings to Date	Current	Prior	Total
	3,052.50	160,706.90	163,759.40

Billing Backup

Monday, June 8, 2026

Indiana

Invoice 9657 Dated 5/31/2026

2:49:51 PM

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

3,052.50

Total this Task 3,052.50

Total this Phase 3,052.50

Total this Project 3,052.50

Total this Report 3,052.50



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

moving **INFRASTRUCTURE** forward >>

INVOICE

City of New Haven
 Attn: Pone Vongphachanh
 815 Lincoln Highway E
 New Haven, IN 46774

Invoice number 27290
 Date 06/18/2026

Project 20240158.1 NEW HAVEN: CRISI GRANT ASSISTANCE

For Professional Services Rendered Through 05/31/2026

All work performed in accordance with our agreement dated 05/05/2026 (\$9,500).

Description	Contract Amount	Percent Complete	Fee Earned	Prior Billed	Current Billed
CRISI Grant Assistance - LSUM	9,500.00	50.00	4,750.00	0.00	4,750.00
Total	9,500.00	50.00	4,750.00	0.00	4,750.00

Invoice total **4,750.00**

Approved by Paul Aikins

accounting@usiconsultants.com

2209-0100-4313.01

Pone Vongphachanh



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-26-10

**** 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	New Haven 10K	Type of Event	Running
Name of Sponsor (if applicable)	epic Racing Events	Is this a new event	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Date of Event	7/25/26	Expected number attending	150
Start Time	8 AM	Ending Time	10 AM

APPLICANT:			
Name	Mike ELSE	Work Phone	
Address	655 Irene Ave	Home Phone	
E-Mail	race director @ epic racing	Cell Phone	260-348-9455
RESPONSIBLE PERSON (if other than applicant): <i>events.com</i>			
Name	Same as above	Work Phone	
Address		Home Phone	
Email		Cell Phone	

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

(Continued)

PAID
JUN 17 2026

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):

This running event will start + end at Jung Pool. We have done this event for many years. The pool has been secured with the Parks Dept.
 Start times - 10k - 8 AM
 5k - 8:10 AM

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

Request ~~3 officers~~ to assist with traffic control on Green + Werling Roads, see attached maps for 5k/10k Race Routes. I will contact the current Police Chief for availability. FWRPD will be utilized

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.

Mike BLSK _____ 6/17/26
 Sponsor/Applicant (PRINT) Signature of Authorized Agent Date

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

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

FOR OFFICE USE ONLY				
Fire	Police	<i>Mark Hamm</i>	Date Approved	6-29-26
	Utilities	<i>Janja</i>	Date Approved	6/22/26
<i>Police</i>	Fire Department/EMS	<i>Jung</i>	Date Approved	6-24-26
	Director Of Engineering	<i>Rachael Spurr</i>	Date Approved	6/22/26
	Parks Director	<i>M.W.</i>	Date Approved	6-24-26
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	



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
06/26/2026

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

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

PRODUCER Insurance Management Group 9610 Lima Road, Suite 102 Fort Wayne IN 46818	CONTACT NAME: Lindsay Williams PHONE (A/C, No, Ext): (765) 517-5736 FAX (A/C, No): (765) 517-5736 E-MAIL ADDRESS: lwilliams@insmgt.com
	INSURER(S) AFFORDING COVERAGE INSURER A: Granite State Insurance Company NAIC # 23809 INSURER B: National Union Fire Insurance Company of Pittsburgh, PA 19445 INSURER C: INSURER D: INSURER E: INSURER F:
INSURED Road Runners Club of America/2026 and Its Members 100 W Jefferson St. Ste 202 Falls Church VA 22046	

COVERAGES

CERTIFICATE NUMBER: 1M AI Liability 2026

REVISION NUMBER:

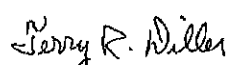
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Legal Liability to Participant \$1,000,000 GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input checked="" type="checkbox"/> OTHER: Per Event Basis			AIL0003450335102	12/31/2025	12/31/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 5,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000 Abuse and Molestation \$ 1,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY			AIL0003450335102	12/31/2025	12/31/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
B	Medical Professional Liability (\$250 Deductible/Claim)			AID0003450335802	12/31/2025	12/31/2026	Medical Expense \$10,000 AD & Specific Loss \$2,500

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER IS NAMED AS AN ADDITIONAL INSURED AS RESPECTS TO THEIR INTEREST IN THE OPERATIONS OF THE NAMED INSURED.
DATE OF EVENT(S): 07/25/26 New Haven 10K
INSURED RRCA CLUB/EVENT MEMBER: Epic Racing Events LLC, Attn: Mike Else, 655 Irene Ave Fort Wayne, IN 46808

CERTIFICATE HOLDER**CANCELLATION**

07/25/26 City of New Haven 815 Lincoln Highway East New Haven IN 46774	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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New Haven 5K - Race Route



ROUTE DIRECTIONS

No	Miles	Turn	Directions
----	-------	------	------------



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

receipt

Number: 0000463850
Cashier: SSCHORTGEN

Entry Date: 06/17/26
Received Of: MIKE ELSE
 MIKE ELSE
 655 IRENE AVE
Post Date: 06/17/2026
 655 IRENE AVE 655 IRENE AVE 655 IRENE AVE
The sum of: 25.00

1 502	SPECIAL EVENT PER	EVENTS PERMIT	\$ 25.00
	1101-0000-3005.02	25.00	
		Total	\$ 25.00
	TENDERED:	CREDIT CARD	pi_3TjP4CGasGo4hcB \$ 25.00
	TENDERED:	Service Fee	pi_3TjP4CGasGo4hcB \$ 1.24

Signed: Angela Hamm



Approval process for Special Events in the City of New Haven Right-of-Way

For proposed events that are held within New Haven's Right of Way:

1. Special event form (EV-1) to be completed and submitted for approval and review from: Utility Superintendent, Police Chief, Fire/EMS Chief, Parks Director, and Director of Engineering.
2. After review process, permit will appear before the Board of Public Works and Safety for approval.
3. Before appearing on Board of Public Works and Safety Agenda, a fee of \$25 will need to be paid in full.
4. Fees will be applied if Police or Civilian workers' presence is required

Rules governing special events located in City of New Haven right-of-way

1. Appropriate liability insurance must be obtained when applicable, naming the City of New Haven as the certificate holder and additionally insured.
2. Proper barricades and signage shall be used at all times.
3. The responsible person shall have the permit accessible and available during the event.
4. In the event of an emergency the roadway must be cleared immediately.
5. All litter and debris resulting from the event must be picked up and properly disposed of.
6. All tents shall be positioned in the street so as to allow the passage of emergency vehicles.
7. Tent anchors shall be of the ballasted type, the use of tent spikes are not allowed within the right of way.
8. Fees may apply (Ordinance #G-12-07) Police officers: \$37.50/officer for each hour or fraction thereof.
9. Fees may apply (Ordinance #G-12-07) Civilian employee/Utility worker: \$35.93/employee for each hour or fraction thereof.

If hosting an event where alcohol will be served within DORA

"If you are hosting an event within New Haven's Designated Outdoor Refreshment AREA (DORA) and will be serving alcohol within the DORA, please note that DORA is in effect from 11 a.m. to 1 a.m. daily in both the North DORA and South DORA along Broadway Street. The North DORA and South DORA are each in effect from 6 p.m. to 11:00 p.m. in Schnelker Park. Any alcohol served at your event must be served within the marked DORA districts during those hours only and served in a specific DORA cup that your vendor will need to obtain. Permission to serve alcohol outside of those hours must be obtained from the City of New Haven Board of Public Works & Safety (BOW).

*If you have a licensed vendor that will be serving alcohol during your event within the posted DORA, please check here: _____

*Please provide the name of the vendor that will be serving alcohol during your event: _____

*If you would like to serve alcohol outside of the designated hours above, please check here: _____

*Please tell us what hours you would like to serve alcohol: _____

Once permission is granted for your event by the BOW, your vendor will need to obtain a special events permit from the Indiana Alcohol and Tobacco Commission. When the permit is obtained, your vendor should reach out to the City of New Haven at zwashler@newhaven.in.gov for the link to purchase the DORA cups."

Receipt Stamp:

PAID
JUN 26 2026



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-26-11

**** 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	Norfolk Southern	Type of Event	security for train
Name of Sponsor (if applicable)	Norfolk Southern	Is this a new event	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Date of Event	July 15-July 16	Expected number attending	0
Start Time	4:00p	Ending Time	9:00a

APPLICANT:			
Name	Derek Sublette	Work Phone	3174722844
Address	101 W. Ohio Street, Suite 2000	Home Phone	
E-Mail	derek.sublette@nscorp.com	Cell Phone	3175097122
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	yes	Water	no	Lights	yes
Sidewalk	no	Crowd Control	no	Noise	no
Parking	no	Use of Public Building	no	Fire/Explosives	no
Traffic Control	yes	Temporary Structures	no	Demolition	no
Other (Please specify)					

(Continued)

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

A closure of Nelson Road, in front of the NS railyard, is requested to control traffic and provide a secure environment to overnight the Big Boy locomotive and accompanying historic rail cars.

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.

Derek Sublette 6.15.24

Sponsor/Applicant (PRINT) **Signature of Authorized Agent** **Date**

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

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

FOR OFFICE USE ONLY			
Fire	Police	<i>Mark Hoem</i>	Date Approved 6-29-26
	Utilities	<i>Paul Jan</i>	Date Approved 6-23-26
Police	Fire Department/EMS	<i>[Signature]</i>	Date Approved 6-24-26
	Director Of Engineering	<i>[Signature]</i>	Date Approved 6-23-26
	Parks Director	<i>[Signature]</i>	Date Approved 6-23-26
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



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

receipt

Number: 0000465128
Cashier: SSCHORTGEN

Entry Date: 06/26/26
Received Of: DEREK SBLETTE
 DEREK SBLETTE
 101 WEST OHIO STREET SUITE 2000
Post Date: 101 WEST OHIO STREET SUITE 2000 101 WES
 06/26/2026 **The sum of:** 25.00

1 502	SPECIAL EVENT PER	EVENT PERMIT	\$ 25.00
	1101-0000-3005.02	25.00	
		Total	\$ 25.00
	TENDERED:	CREDIT CARD	pi_3TmdPcGasGo4hcB \$ 25.00
	TENDERED:	Service Fee	pi_3TmdPcGasGo4hcB \$ 1.24

Signed: Angelattamur

PURCHASE AND SALE AGREEMENT

THIS PURCHASE AND SALE AGREEMENT (this “**Agreement**”) is entered into as of the Effective Date (as hereinafter described) by and between the CITY OF NEW HAVEN, DEPARTMENT OF REDEVELOPMENT (“**Purchaser**”) and RGS1 LEGACY INVESTMENTS LLC, an Indiana limited liability company (collectively, “**Seller**”). In consideration of the foregoing and of the mutual covenants and agreements herein contained, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties do hereby agree as follows:

I. BASIC INFORMATION

1.1 **Certain Basic Terms.** The following defined terms shall have the meanings set forth below:

(a) **Subject of the Purchase and Sale:** Purchaser shall purchase and Seller shall sell certain real property located in Allen County, Indiana, as more particularly described on Exhibit A attached hereto and incorporated herein (the “**Land**”), together with all rights, privileges, interests, servitudes, easements, buildings, fixtures, improvements, and appurtenances belonging or in any way pertaining thereto (collectively, the “**Property**”).

(b) **Purchase Price:** The purchase price for the Property will be ~~nine hundred~~ **One Hundred Fifty Thousand and 00/100 Dollars** (\$150,000.00), subject to such credits and adjustments as set forth elsewhere herein.

Initial
PVC

(c) **Earnest Money:** Five Thousand and 00/100 Dollars (\$5,000.00), which sum shall be deposited in a non-interest-bearing account in accordance with Section 2.2 below.

(d) **Title Company:** Metropolitan Title of Indiana, LLC
Margret Sklenar
9604 Coldwater Road, Suite 105
Fort Wayne, Indiana 46825
msklenar@metroci.com
(260) 497-9469

(e) **Effective Date:** The first date on which both of the following conditions have been satisfied: (i) this Agreement has been executed by both Purchaser and Seller as indicated by the dates on their respective signature page(s) of this Agreement, and (ii) all necessary and proper approvals, authorizations, and appropriations by the appropriate governing bodies of the Purchaser as required under the laws of the State of Indiana have been obtained.

(f) **Closing Date:** The Closing shall take place on that date that is forty-five (45) days after the expiration of the Due Diligence Period, or such earlier date as is mutually acceptable to the parties.

(g) **Closing Costs:** Closing costs shall be allocated and paid as follows:

Cost	Responsible Party
Costs of the Title Commitment	Seller
Premium for standard form of owner’s title policy to be delivered at Closing in the amount of the Purchase Price	Seller
Premium for any additional title coverage and/or any endorsements to the title policy	Seller
Costs of the Survey	Seller
Recording Fees for deed and mortgage lien release documents, if any	Seller
Any escrow fee charged by Title Company for holding the Earnest Money or conducting the Closing	Purchaser ½ Seller ½
Real Estate Sales commission (if any)	Seller
All other costs, fees and expenses, including attorneys’ fees incurred by or on behalf of such party	Purchaser and Seller are each responsible for their own

1.2 **Notice Addresses.**

If to Purchaser: City of New Haven, Department of Redevelopment
815 Lincoln Highway East
New Haven, IN 46774

With a copy to: Pone Vongphachanh
815 Lincoln Highway East
New Haven, IN 46774
Email: pone@newhaven.in.gov

Maxwell Adams
Barnes & Thornburg LLP
11 South Meridian Street
Indianapolis, IN 46204
Email: max.adams@btlaw.com

Chad Voglewede
Bradley Company
127 West Wayne Street, Suite 400
Fort Wayne, IN 46802
Email: cvoglewede@bradleyco.com

If to Seller:

With a copy to:

II. **PURCHASE PRICE**

2.1 **Purchase Price.** Purchaser shall pay to the Seller the Purchase Price to Seller at Closing by wire transfer of immediately available funds.

2.2 **Earnest Money.** Seller shall open an escrow with the Title Company no later than fourteen (14) days following the Effective Date of this Agreement. Purchaser shall deposit the Earnest Money in escrow with the Title Company within five (5) days following the receipt of all necessary and proper approvals, authorizations, and appropriations by the appropriate governing bodies of the Purchaser as required under the laws of the State of Indiana (the “**Earnest Money**”). The Earnest Money shall be applied to the Purchase Price at Closing or returned to Purchaser, as applicable, on the following terms. If the sale of the Property is consummated pursuant to the terms of this Agreement, the Earnest Money shall be paid by Title Company to Seller at Closing and applied as a credit to Purchaser’s account for payment of the Purchase Price. In the event that Purchaser elects, at Purchaser’s discretion, to terminate this Agreement, the Earnest Money shall be promptly returned by Title Company to Purchaser, and Purchaser shall have no further obligations hereunder, except those expressly surviving termination.

III. **CLOSING**

3.1 **Closing.** The closing of the transaction contemplated herein (the “**Closing**”) shall be held on or before the Closing Date. The Closing shall be held in escrow through the office of the Title Company, or at such other location as may be acceptable to both parties in accordance with the following:

(a) **Seller’s Closing Documents.** On the Closing Date, so long as Purchaser is not in default hereunder, Seller shall cause to be delivered to the Title Company the following items, documents and instruments in the form specified herein, each being duly executed and acknowledged, and in recordable form, where required:

(i) A Limited Warranty Deed (the “**Deed**”) conveying title to the record description of the Land to Purchaser subject only to the Permitted Exceptions (as hereinafter defined).

(ii) A vendor’s affidavit sufficient for the Title Company to delete the standard exceptions for non-survey matters from the Purchaser’s title policy.

(iii) An affidavit stating that RGS1 Legacy Investments LLC is not a “foreign person” within the meaning of Section 1445(f)(3) of the Internal Revenue Code of 1986.

(iv) Counterpart of a closing statement (the “**Closing Statement**”) summarizing all adjustments in respect of the Purchase Price made at the Closing.

(v) Counterpart of a Disclosure of Sales Information Form as required by Ind. Code § 6-1.1-5.5 (“**Sales Disclosure**”).

(vi) Any other documents reasonably required by the Title Company or Purchaser to consummate and evidence the transaction contemplated hereby.

(b) **Purchaser’s Closing Documents.** At the Closing, the Purchaser shall cause to be delivered to Seller or the Title Company:

(i) The Purchase Price, less the Earnest Money already deposited, in immediately available funds, as otherwise adjusted for the amounts and credits set forth herein.

(ii) A counterpart of the Closing Statement and the Sales Disclosure.

(iii) Any other documents reasonably required by the Title Company to consummate and evidence the transaction contemplated hereby.

3.2 **Possession.** Possession of the Property shall be delivered to Purchaser at Closing, subject to the Permitted Exceptions. Subject to the representations and warranties of Seller set forth in this Agreement and any document delivered by Seller at Closing, the Property will be delivered at Closing in its “as-is” condition.

3.3 **Condition to Closing.** Purchaser’s obligation to purchase the Property shall be subject to there being no material adverse changes in the Property or any of the items approved by Purchaser during the Due Diligence Period. In the event Purchaser is unable to satisfy the foregoing conditions on or before the Closing Date, then Purchaser may terminate this Agreement by written notice to Seller.

3.4 **Subject to Approval by Applicable Governing Bodies.** This Agreement and all terms, conditions, and obligations contained herein are subject to and contingent upon the receipt of all necessary and proper approvals, authorizations, and appropriations by the appropriate governing bodies of the Purchaser as required under the laws of the State of Indiana, which approvals, authorizations, and appropriations cannot be committed to nor predicted in advance. The Purchaser’s acceptance of, and obligation to perform and comply with, the terms and conditions of this Agreement shall not become effective, and no binding obligation on the part of the Purchaser shall arise, until all such approvals have been duly obtained in accordance with applicable Indiana law. Neither this provision nor any other provision of this Agreement shall be interpreted to compel any governing body to grant such approval, it being understood that the decision to approve or disapprove this Agreement and any related transactions rests within the sole discretion of the applicable governing body.

IV. PURCHASER’S INSPECTIONS

4.1 **Due Diligence Period.** Purchaser shall have until that date which is thirty (30) days following the Effective Date (such period being the “**Due Diligence Period**”), for Purchaser and Purchaser’s agents and designees to enter upon the Property at reasonable times for the purposes of inspecting the Property, and making such surveys, soil tests, engineering studies and other investigations and inspections as Purchaser may reasonably desire to assess the condition of the Property; provided, however, that Purchaser shall conduct such activities in a manner that will not harm or damage the Property and agrees to restore the Property substantially to its condition prior to any such activities immediately after conducting the same. Prior to the expiration of the Due Diligence Period, if, for any reason whatsoever, Purchaser determines that the Property is not

satisfactory, then Purchaser may terminate this Agreement by delivering notice of such termination to Seller. In the event of such termination, the Earnest Money shall be returned to Purchaser, and thereafter no party shall have any further rights, claims or liabilities hereunder, except for those that expressly survive the termination of this Agreement. If Purchaser fails to give such notice of termination as aforesaid, Purchaser shall be deemed to have waived its rights under this Section, and this Agreement shall remain in full force and effect.

4.2 **Seller's Information.** Within five (5) business days following the Effective Date, Seller shall deliver to Purchaser copies of the following items relative to the Property (to the extent such items are in Seller's possession): leases, licenses or other agreements permitting any party to possess, occupy or enter into all or any portion of the Property; documentation regarding water, sanitary sewer, gas and other utilities serving the Property; environmental audit or engineering reports; soil compaction and composition reports; documentation of existence of any delineated wetlands or lack thereof; any existing title commitments or title insurance policies; tax bills affecting the Property (or any portion thereof) for the past three years; any permits affecting the Property; evidence of zoning and any conditions of development imposed upon the Property; existing boundary, topography, or other surveys; and the Underlying Contracts (collectively, the "**Seller Information**").

4.3 **Title and Survey.** Within three (3) days of the Effective Date, Seller shall order and promptly furnish to Purchaser a preliminary title commitment for an ALTA owner's policy of title insurance with respect to the Property from the Title Company, together with complete and legible copies of all instruments and documents referred to as exceptions to title (the "**Title Commitment**"). In addition to any surveys of the Property in Seller's possession at the time of Effective Date, Seller shall, within three (3) days of the Effective Date, order and promptly deliver to Purchaser an ALTA/ACSM land title survey of the Property from a licensed surveyor chosen by Purchaser (the "**Survey**") at Seller's sole cost. Seller shall convey good, marketable and insurable fee simple title to the Property to Purchaser, free and clear of all liens and encumbrances, subject only to the Permitted (i) the lien of taxes not yet due and payable, (ii) all matters revealed by the Title Commitment or the Survey, if any, and waived or not timely objected to by Purchaser pursuant to this Section 4.3, and (iii) any other matters of title to which Purchaser shall expressly consent in writing (the "**Permitted Exceptions**"). Upon the later of (i) the expiration of the Due Diligence Period or (ii) twenty (20) business days following Purchaser's receipt of the Title Commitment and Survey, Purchaser may provide Seller notice of any matters revealed by the Title Commitment or Survey which adversely affect the Property and as to which Purchaser reasonably objects (the "**Objection Notice**"). Seller shall respond to the Objection Notice within ten (10) days thereof indicating whether Seller agrees to cure such objections (the "**Seller's Response**"). In the event Seller's Response indicates that Seller is unwilling or unable to cure any objections, then Purchaser may, in its discretion, within five (5) days of the date of Seller's Response, terminate this Agreement. In the event of such termination, the Earnest Money shall be returned to Purchaser, and thereafter no party shall have any further rights, claims or liabilities hereunder, except for those that expressly survive the termination of this Agreement. Notwithstanding the foregoing, Seller agrees to cure any monetary encumbrances of the Property (e.g. mortgages and mechanics' liens) at or prior to Closing, and in no event shall any monetary encumbrances constitute Permitted Exceptions.

V.

CONDEMNATION AND CASUALTY

5.1 **Condemnation and Casualty.** If, prior to the Closing, a material portion of the Property is damaged by a casualty or is destroyed, or is taken under power of eminent domain, then Seller shall promptly give to Purchaser written notice thereof ("**Seller's Notice**") and Purchaser shall be entitled, as its sole remedy, to terminate this Agreement upon written notice given to Seller within ten (10) days of Purchaser's receipt of Seller's Notice. In the event that Purchaser does not terminate this Agreement pursuant to the immediately preceding sentence or the damage does not involve a material portion of the Property, Purchaser shall close this transaction on the date and at the Purchase Price herein agreed, and Seller will assign to Purchaser Seller's right in and to any insurance proceeds payable in connection with

the casualty or Seller's portion of any condemnation award, as the case may be, up to the amount of the Purchase Price. For purposes of this Section 5.1, a "material portion" of the Property shall mean that portion which, if destroyed, taken or condemned, would (i) eliminate access to any portion of the remainder to which access is available as of the Effective Date, or (ii) cause any material non-compliance with any applicable law, ordinance, rule or regulation of any federal, state or local authority or governmental agency having jurisdiction over the Land.

VI. REPRESENTATIONS, WARRANTIES AND COVENANTS

6.1 **Representations and Warranties.** Seller represents and warrants to Purchaser as follows:

(a) Seller has full power and authority to enter into this Agreement and to perform its obligations hereunder in accordance with the terms hereof. The individual who has executed this Agreement on behalf of Seller as Seller's Attorney in Fact has been duly authorized to do so.

(b) RGS1 Legacy Investments LLC is not a "foreign person" under the Foreign Investment in Real Property Tax Act.

(c) There is no agreement to which Seller is a party or by which to Seller's knowledge Seller is bound that is in conflict with this Agreement. Seller is the sole owner of the Property, and no party other than Seller has or claims any unrecorded or undisclosed legal or equitable interest therein. No person or entity has a lease, license, or other right to use the Property.

(d) There are no agreements, rights of first refusal, leases, rights of first offer, options or other instruments or agreements in effect with respect to the Property.

(e) Seller has not received any notice of pending or threatened claims, condemnations, planned public improvements, annexation, special assessments, rezoning or other adverse claims affecting the Property.

(f) Seller represents and warrants that neither Seller nor, to the best of Seller's knowledge, any previous owner of the Property has used, generated, stored, released or disposed of any Hazardous Substances, as hereinafter defined, on the Property. Seller shall comply with all laws, governmental standards and regulations applicable to Seller and/or to the Property in connection with occupational, health and safety Hazardous Substances and environmental matters prior to Closing. No notification of release of a Hazardous Substance has been filed as to the Property, and Seller shall promptly notify Purchaser of Seller's receipt of any notice of any violation of any such law, standards or regulations. As used herein, the term "**Hazardous Substances**" means any toxic or hazardous waste or substances, including, without limitation, asbestos, PCBs, petroleum, substances defined as "hazardous substances" or "toxic substances" in the Comprehensive Environmental Response Compensation and Liability Act of 1980, as amended, 42 U.S.C. Section 1802 et seq., The Resource Conservation and Recovery Act, 42 U.S.C. Section 6901 et seq., the Toxic Substance Control Act of 1976, as amended, 15 U.S.C. Section 2601 et seq., or any other applicable local, state or federal environmental statutes.

(g) There is no litigation, proceeding or investigation pending or, to Seller's knowledge, threatened against or involving Seller or the Property, and Seller does not know or have reason to know of any grounds for any such litigation, proceeding or investigation, which could have an adverse impact on Purchaser, Seller or Seller's title to or use of the Property, either before or after Closing.

(h) There are no agreements, obligations, or other rights of third parties related to the Property.

(i) Except as may be specifically provided for herein, or as specifically assumed by Purchaser, Purchaser shall not assume nor be responsible in any way for any liabilities of Seller, whether arising out of the performance of services by Seller, the use of the Property by Seller or otherwise.

6.2 **Representations and Warranties.** Each of the warranties set forth in Section 6.1 shall survive the Closing for a period of one (1) year and except to the extent waived or modified in writing at or before Closing shall be deemed confirmed on the date of Closing.

VII. COMMISSIONS/EXPENSES

7.1 **Brokerage Fees.** Each party represents and warrants to the other that it has dealt with no broker, finder or other person with respect to this Agreement contemplated for the purchase and sale of the Property, other than for Chad Voglewede of Bradley Company (“**Purchaser’s Broker**”) and (If Any) _____ (“**Seller’s Broker**”), which shall each be entitled to a three percent (3%) commission payable at Closing. The parties represent and warrant to each other that no other broker will be entitled to a commission with regard to this transaction. The parties agree to indemnify each other from and against any claims related to its breach of the foregoing representation.

7.2 **Real Estate Taxes.** Purchaser assumes and agrees to pay all assessments for municipal improvements, if any, becoming a lien after Closing and so much of the real estate taxes and other taxes assessed for and becoming a lien during the calendar year in which Closing occurs as shall be allocable to it on or after Closing and Seller shall pay the balance of such taxes and assessments. Seller shall pay prior to or at Closing any applicable gross income tax and all taxes which are due and payable at or prior to Closing. Any real estate taxes or assessments not assumed by Purchaser and which are not due and payable at the time of Closing shall be allowed to Purchaser as a credit against the cash payment required at Closing, and Seller shall not be further liable for such taxes.

VIII. DEFAULT AND REMEDIES

8.1 **Purchaser’s Defaults.** If Purchaser fails to perform its obligations pursuant to this Agreement at or prior to Closing for any reason except for Seller’s breach hereof and fails to correct such failure within five (5) business days of written notice given by Seller, Seller shall be entitled, as its sole remedy (whether at law or in equity), to terminate this Agreement in full satisfaction of claims against Purchaser hereunder.

8.2 **Seller’s Defaults.** If Seller fails to perform its obligations pursuant to this Agreement at or prior to Closing for any reason except for Purchaser’s breach hereof and fails to correct such failure within five (5) business days of written notice given by Purchaser, or if prior to Closing Purchaser discovers any one or more of Seller’s representations, warranties, or covenants are breached in any material respect, Purchaser shall elect, as its sole right and remedy (whether at law or in equity), either to (i) terminate this Agreement by giving Seller timely written notice of such election prior to or at Closing, or (ii) waive said failure or breach and proceed to Closing.

8.3 **Attorneys’ Fees.** In the event either party hereto employs an attorney in connection with claims by one party against the other arising from the operation of this Agreement, the non-prevailing party shall pay the prevailing party all reasonable fees and expenses, including attorneys’ fees, incurred in connection with such transaction.

8.4 **Survival.** The provisions of this **Article VIII** and any indemnities set forth in this Agreement shall survive the termination of this Agreement.

IX.
NOTICES

9.1 **Notices.** Any notice, request, demand, instruction or other communication to be given to either party hereunder, except those required to be delivered at Closing, shall be in writing, and shall be given and deemed to be delivered and/or received (a) the date when sent if sent by email on a business day (otherwise delivery shall be deemed on the next succeeding business day) and so long as a duplicate copy is sent the same day by overnight delivery; (b) upon receipt if hand delivered; (c) the following business day after being sent by overnight delivery by a recognized overnight courier service; or (d) three (3) business days after deposit of such notice in registered or certified mail, return receipt requested, addressed to the parties as set forth in Section 1.2. The addresses and addressees for the purpose of this article may be changed by either party by giving notice of such change to the other party in the manner provided herein for giving notice. For the purpose of changing such addresses or addressees only, unless and until such written notice is received, the last address and addressee stated herein shall be deemed to continue in effect for all purposes.

X.
ESCROW INSTRUCTIONS

10.1 **Supplemental Escrow Instructions.** No later than five (5) days following the Effective Date of this Agreement, Seller shall deliver an executed counterpart of this Agreement to the Title Company to serve as the instructions to the Title Company as the Earnest Money escrow holder for consummation of the transaction contemplated herein. Seller and Purchaser agree to execute such additional and supplementary reasonable escrow instructions as may be appropriate to enable the Title Company to comply with the terms of this Agreement, provided, however, that in the event of any conflict between the provisions of this Agreement and any supplementary escrow instructions, the terms of this Agreement shall prevail.

XI.
MISCELLANEOUS

11.1 **No Modifications; Merger.** This Agreement, together with the exhibits attached hereto, all of which are incorporated by reference, is the entire agreement between the parties with respect to the subject matter hereof, and no alteration or modification hereof shall be binding unless in writing and signed by both parties. All representations, warranties and covenants contained herein shall be deemed to be merged into the deed to be delivered by Seller to Purchaser hereunder.

11.2 **Invalidity.** If any provision of this Agreement or application to any party or circumstances shall be determined by any court of competent jurisdiction to be invalid and unenforceable to any extent, the remainder of this Agreement or the application of such provision to such person or circumstances, other than those as to which it is so determined invalid or unenforceable, shall not be affected thereby, and each provision hereof shall be valid and shall be enforced to the fullest extent permitted by law.

11.3 **Governing Law.** This Agreement shall be construed and enforced in accordance with the laws of the State of Indiana.

11.4 **Assignment.** This Agreement shall be binding upon and enforceable against, and shall inure to the benefit of, Purchaser and Seller and their respective legal representatives, successors and permitted assigns.

Seller shall not assign this Agreement, in whole or in part, without the prior written approval of Purchaser, which consent may be withheld in Purchaser's sole discretion. Purchaser may assign this Agreement in whole, without the prior written approval of Seller, provided that any such assignee shall assume all of the duties, obligations and liabilities of Purchaser under this Agreement.

11.5 Confidentiality. Seller shall make no public disclosure of the terms of this transaction without the prior written consent of Purchaser unless legally compelled to do so (by deposition, interrogatory, request for documents, subpoena, civil investigation or demand or similar process or by law), except that Seller may discuss the transaction in confidence with its members, attorneys, lenders, representatives, agents, contractors, proposed joint ventures, or prospective mortgagees.

11.6 Captions. The captions in this Agreement are inserted only as a matter of convenience and for reference and in no way define, limit, or describe the scope of this Agreement or the scope or content of any of its provisions.

11.7 No Partnership. Nothing contained in this Agreement shall be construed to create a partnership or joint venture between Purchaser and Seller or their successors in interest; and the obligations of Purchaser hereunder are joint and several.

11.8 No Recordation. Purchaser and Seller agree not to record this Agreement or any memorandum hereof.

11.9 Time Periods. Unless otherwise specified, in computing any period of time described herein, the day of the act or event after which the designated period of time begins to run is not to be included and the last day of the period so computed is to be included, unless such last day is a Saturday, Sunday or legal holiday for national banks in the location where the Property is located, in which event the period shall run until the end of the next day which is neither a Saturday, Sunday, or legal holiday.

11.10 Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original, and all of such counterparts shall constitute one Agreement. To facilitate execution of this Agreement, the parties may execute and exchange facsimile or electronic counterparts (.pdf format) of the signature pages, provided that executed originals thereof are forwarded to the other party on the same day.


11.11 Waiver of Jury Trial. THE PARTIES HEREBY KNOWINGLY, VOLUNTARILY AND INTENTIONALLY WAIVE ANY RIGHT THAT EITHER PARTY MAY HAVE TO A TRIAL BY JURY IN RESPECT OF ANY LITIGATION BASED HEREON, OR ARISING OUT OF, UNDER OR IN CONNECTION WITH THE PROPERTY, THE CONVEYANCE INSTRUMENT OR ANY OTHER DOCUMENTS EXECUTED IN CONNECTION HERewith, OR IN RESPECT OF ANY COURSE OF CONDUCT, STATEMENTS (WHETHER ORAL OR WRITTEN), OR ACTIONS OF EITHER PARTY. THIS PROVISION IS A MATERIAL INDUCEMENT FOR EACH OF THE PARTIES TO ENTER INTO THIS TRANSACTION AND SHALL SURVIVE THE CLOSING OR THE TERMINATION OF THIS AGREEMENT.

[remainder of page intentionally blank; signature pages to follow]

EXECUTED by Seller the 29 day of May, 2026.

SELLER:

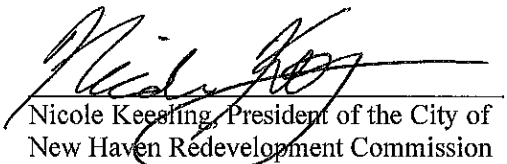
By: RGS1 Legacy Investments LLC



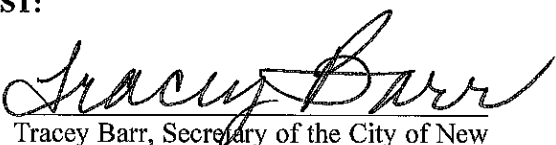
Its: Authorized Signer

EXECUTED by Purchaser the 27th day of May, 2026.

CITY OF NEW HAVEN, DEPARTMENT OF REDEVELOPMENT

By: 
Nicole Keeshing, President of the City of New Haven Redevelopment Commission

ATTEST:

By: 
Tracey Barr, Secretary of the City of New Haven Redevelopment Commission

**EXHIBIT A
LEGAL DESCRIPTION**

The Property is described as follows:

Certain real property located in Allen County, Indiana, commonly known as 622 BROADWAY ST NEW HAVEN, IN 46774-1406 and having Parcel Numbers 02-13-12-161-009.000-041, together with all tenements, hereditaments, privileges, appurtenances, improvements, and fixtures belonging thereto, as more generally depicted below.





Date: _____ Name: _____

Position: _____

Department: _____

Effective Date of Transaction: _____

Board Approval: Yes No Date: _____

New Hire: Leave of Absence:

Name Change: Rehire:

Status Change: Termination:

Seasonal Return: Deceased:

Street Address: _____

City: _____

State: _____ Zip Code: _____

Phone # _____ D.O.B.: _____

Email Address: _____

Full Time Part-Time Seasonal

Basis of pay:

Hourly Rate: \$ _____ Salary \$ _____

Salary Change:

Salary Change: From: _____ To: _____

Retroactive Pay: Effective: _____

Job Title: From: _____ To: _____

SUSPENSION/ LEAVE

Suspension w/out pay

To: _____ From: _____

Leave of Absence:

FMLA W/C Short Term Dis

To: _____ From: _____

Other: _____ Date: _____

APPROVAL SIGNATURES & DATE

Pone Vongphachanh Dpt Head & Date

_____ HR & Date

_____ CT & Date

Payroll completed by: _____

Date: _____

SUSPENSION/ LEAVE NOTES



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

Invoice 1187175936

Issue Date Jun 11, 2026	P.O. No. NH003	P.O. Date Feb 20, 2026
Sales Order 3204053248	Delivery No.	Customer No. 1035977638

Billing Address

NEW HAVEN POLICE DEPT
ATTN: Accounts Payable
428 BROADWAY
NEW HAVEN IN 46774
United States

Important Information

For all invoice payment inquiries contact

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

Payment Details

Payment Method / Terms

Net Due in 30 Days

Payment Address

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

Bank

Bank of America, Dallas

Bank Account No.

3756319806

ABA Routing No. for ACH

111000012

ABA Routing No. for Wire Transfer

026009593

SWIFT

BOFAUS3N

Invoice Total

USD 386,363.72

Payment Due Date Jul 11, 2026

Pay Online

motorolasolutions.com/billing

Invoice 1187175936

Please detach here and return the bottom portion with your payment

Page 1 of 3

Payment Coupon

Invoice 1187175936

Issue Date

Jun 11, 2026

Customer No.

1035977638

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

Billing Address

NEW HAVEN POLICE DEPT
ATTN: Accounts Payable
428 BROADWAY
NEW HAVEN IN 46774
United States

Payment Address

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

Invoice Total

USD 386,363.72

Tax Included 0.00

Payment Due Date **Jul 11, 2026**

Provide your remittance details to:
US.remittance@motorolasolutions.com

#	Description	Ship Date	Service Period	Unit Price	Qty	Amount
1	APX 4500 MOBLIE			10,723.54	34	364,600.36
2	CARRY SWIVEL SOLUTION			13.07	34	444.38
3	APX NEXT BATTERY			181.08	2	362.16
4	MULTI-UNIT CHARGER			1,109.32	1	1,109.32
5	CARRY HOLSTER			71.71	34	2,438.14
6	RSM APX NEXT			379.60	34	12,906.40
7	DESK CHARGER			132.44	34	4,502.96
8	THANK YOU FOR CHOOSING MOTOROLA SOLUTIONS.			0.00	0	0.00
				USD Subtotal		386,363.72
				USD Total Tax		0.00
				USD Invoice Total		386,363.72
				USD Amount Due		386,363.72

Disclaimer:

There are certain telecommunications-regulated services provided for under the Regulated Services Addendum ("RSA") and may be billed to customers in this invoice provided by Motorola Solutions, Inc.'s wholly-owned subsidiary, Motorola Solutions Connectivity, Inc. ("MSCI"). If you receive any of these services under the RSA, such services are billed by Motorola Solutions, Inc. on MSCI's behalf. This applies solely to services delineated in and provided under the RSA.

If you have any questions as to individual services, please do not hesitate to reach out to your Motorola Solutions representative.



Date:
Quote #
Invoice #

6/22/2026
MUN - 26 - 158
26 - 113

Selling Dealership
Kelley Chevrolet
5220 Value Drive
Fort Wayne, IN 46808

Customer: City of New Haven
815 Lincoln Hwy E.
New Haven, IN 46774

Commercial Fleet and Municipal Sales
1425 Progress Road
Fort Wayne, Indiana 46808

Salesperson	Email	Purchase Type	In-Stock	FAN Number	Cust #	Est. Delivery Date
Gene Albers	ealbers@kelleyauto.com	Municipal	Order	00 E 43	C19860	TBD

Qty	Stock #	Description	MSRP	Discount	Sub-Total	Line Total
1	G1905	2026 Dodge Durango PPV in Black	\$ 47,729.00	\$ 7,382.00	\$ 40,347.00	\$ 40,347.00
		VIN: 1C4RDJFG5TC276716	\$ -	\$ -	\$ -	\$ -
1	G1907	2026 Dodge Durango PPV in Black	\$ 47,729.00	\$ 7,382.00	\$ 40,347.00	\$ 40,347.00
		VIN: 1C4RDJFG7TC276717	\$ -	\$ -	\$ -	\$ -
1	G1910	2026 Dodge Durango PPV in Black	\$ 47,729.00	\$ 7,382.00	\$ 40,347.00	\$ 40,347.00
		VIN: 1C4RDJFG9TC276718	\$ -	\$ -	\$ -	\$ -
1	G1906	2026 Dodge Durango PPV in Black	\$ 47,729.00	\$ 7,382.00	\$ 40,347.00	\$ 40,347.00
		VIN: 1C4RDJFG0TC276719	\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -

Doc Fees	\$ -
Transportation	\$ -
Subtotal	161,388.00
Tire Tax	INCLUDED
Title Fee	-
License Convenience Fee	-
Total	\$ 161,388.00

Please remit payment to:
Kelley Chevrolet
929 Avenue of Autos
Fort Wayne, IN 46804
Attn: Accounts Receivable

Thank you for your business

* All sales are subject to Kelley Automotive Group commercial and municipality payment terms and conditions. See terms and conditions for details.

Custom Report For Asset Log

**New Haven PD
815 Lincoln Hwy E
New Haven, Indiana 46774**



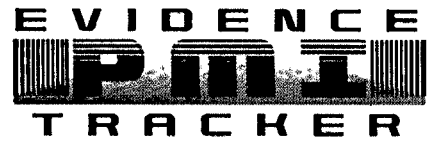
Monday, June 22, 2026

Page: 1/2

Manufacturer	MOTOROLA	Model	APX 6000
Serial Number	481CNT3871		
Manufacturer	MOTOROLA	Model	APX 6000
Serial Number	481CNT3872		
Manufacturer	MOTOROLA	Model	APX 6000
Serial Number	481CNT3873		
Manufacturer	MOTOROLA	Model	APX 6000
Serial Number	481CNT3874		
Manufacturer	MOTOROLA	Model	APX 6000
Serial Number	481CNT3875		
Manufacturer	MOTOROLA	Model	APX 6000
Serial Number	481CNT3876		
Manufacturer	MOTOROLA	Model	APX 6000
Serial Number	481CNT3877		
Manufacturer	MOTOROLA	Model	APX 6000
Serial Number	481CNT3878		
Manufacturer	MOTOROLA	Model	APX 6000
Serial Number	481CNT3879		
Manufacturer	MOTOROLA	Model	APX 6000
Serial Number	481CNT3880		
Manufacturer	MOTOROLA	Model	APX 6000
Serial Number	481CNT3882		
Manufacturer	MOTOROLA	Model	APX 6000
Serial Number	481CNT3884		
Manufacturer	MOTOROLA	Model	APX 6000
Serial Number	481CNT3886		
Manufacturer	MOTOROLA	Model	APX 6000
Serial Number	481CNT3887		
Manufacturer	MOTOROLA	Model	APX 6000
Serial Number	481CNT3888		
Manufacturer	MOTOROLA	Model	APX 6000
Serial Number	481CNT3889		
Manufacturer	MOTOROLA	Model	APX 6000
Serial Number	481CNT3891		
Manufacturer	MOTOROLA	Model	APX 6000
Serial Number	481CNT3895		
Manufacturer	MOTOROLA	Model	APX 6000
Serial Number	481CNT3900		

Custom Report For Asset Log

**New Haven PD
815 Lincoln Hwy E
New Haven, Indiana 46774**



Monday, June 22, 2026

Page: 2/2

Manufacturer	MOTOROLA	Model	APX 6000
Serial Number	481CNT3902		
Manufacturer	MOTOROLA	Model	APX 6000
Serial Number	481CNT3904		
Manufacturer	MOTOROLA	Model	APX 6000
Serial Number	481CNT3905		
Manufacturer	MOTOROLA	Model	APX 6000
Serial Number	481CNT3906		
Manufacturer	MOTOROLA	Model	APX 6000
Serial Number	481CNT3907		
Manufacturer	MOTOROLA	Model	APX 6000
Serial Number	481CNT3909		



New Haven Police Department

Corey A. Smith, Deputy Chief

Equipment for Board of Works for Approval

Motorola APX 6500 In-Car Radios

527CNT2131, 527CNT2135, 527CNT2138, 527CNT2142, 527CNT2143, 527CNT2144, 527CNT2148.

Watchguard 4RE Camera Systems

DVR2-053072

DVR2-090139

Watchguard Mikro Tik Groove

D0240D0945594

Watchguard 4RE Display

DIS6-042909

Watchguard Panoramic Camera Head

CAM7-146106

Watchguard body Microphone

1-No serial

Deputy Chief Corey Smith



Date: _____ Name: _____

Position: _____

Department: _____

Effective Date of Transaction: _____

Board Approval: Yes No Date: _____

New Hire: Leave of Absence:

Name Change: Rehire:

Status Change: Termination:

Seasonal Return: Deceased:

Street Address: _____

City: _____

State: _____ Zip Code: _____

Phone # _____ D.O.B.: _____

Email Address: _____

Full Time Part-Time Seasonal

Hourly: _____ Bi-Weekly: _____

Basis of pay: _____

Salary Change:

Salary Change: From: _____ To: _____

Retroactive Pay: Effective: _____

Job Title: From: _____ To: _____

SUSPENSION/ LEAVE

Suspension w/out pay

To: _____ From: _____

Leave of Absence:

FMLA W/C Short Term Dis

To: _____ From: _____

Other: _____ Date: _____

APPROVAL SIGNATURES & DATE

James Krueger _____ Dpt Head & Date

_____ HR & Date

_____ CT & Date

Payroll completed by: _____

Date: _____

SUSPENSION/ LEAVE NOTES



Date: June 17, 2026 Name: Jacob Jacquay
 Position: Public Works Employee FT
 Department: Public Works
 Effective Date of Transaction: 6/29/2026
 Board Approval: Yes No Date: _____

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

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

Full Time Part-Time Seasonal
 Hourly: _____ Bi-Weekly: _____
 Basis of pay: \$27.66
 Salary Change:
 Salary Change: From: \$23.66
 To: \$27.66
 Retroactive Pay: Effective: _____
 Job Title: From: Park Maintenance Crewman
 To: PW Employees

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

APPROVAL SIGNATURES & DATE
[Signature] Dpt Head & Date
Laney Barrow HR & Date
 _____ CT & Date
 Payroll completed by: _____
 Date: _____

SUSPENSION/ LEAVE NOTES

BOW

Don



Brown Equipment Company
2501 S Kentucky Ave
Evansville IN 47714
Ph:800-747-2312
www.brownequipment.net

Service Order Invoice

#INV43901
6/24/2026

REPAIR / REHAB LEAF VAC.

Bill To

City of New Haven IN Utilities
P O BOX 570
NEW HAVEN IN 46774
United States

Ship To

City of New Haven IN Utilities
P O BOX 570
NEW HAVEN IN 46774
United States

TOTAL

\$18,952.46

Due Date: 7/24/2026

*** Remit Payment To:**

2501 South Kentucky Ave, Suite 1
Evansville, IN 47714

Terms

Net 30

Due Date

7/24/2026

PO #

SIGNED ESTIMATE

Sales Rep

Corey Yoquelet

VIN

W912924933690

Unit#

46

MODEL

ARM-ALC-25U

IN MILEAGE

667

Chassis Hours

Item

Quantity

Price

Extended Price

LABOR-Leaf

REMOVE EXISTING TRIAXLES, SPRINGS, AND HANGERS. WELD IN NEW SHACKLES, INSTALL EQUALIZERS, AND HD AXLE ASSEMBLIES.

17.5

\$214.00

\$3,745.00

Repair rear lamps. Diagnose trailer brake wiring. Found multiple splices corroded that were not weather packed. Cut out defective harness. Cut off trailer plug and pigtail. Cut new length pig tail for replacement. Installed new trailer breakaway. Old one was not connected to anything. Mounted junction box.

NOV-9K AXLE KIT

9K AXLE KIT INCLUDES;

4) 215/75R17.5 RADIAL TIRES

2) 2 SLIPPER REAR SHACKLES

2) 6-8K 2 SLIPPER

2) EQUALIZERS, BOLT /NUT SLIPPER 7-1

2) SHACKLES, LF 2IN TANDEM SLIPPERS

2) SHACKLES, SLIPPER MIDDLE 29-1

2) 9K AXLES, ELEC BRAKES

1

\$8,730.00

\$8,730.00

NOV-12638

TIRE, RADIAL, ON RIM, 215/75R17.5

4

NOV-2719

SHACKLE, 2 SLIPPER REAR

2

NOV-4857

EQUALIZER, 6K-8K, 2 SLIPPER SPRING E4541 84100

2

NOV-676

EQUALIZER, BOLT W/NUT SLIPPER 7-1 98225/98425 ST1735

2

NOV-1504

SHACKLE, LF 2IN, TANDEM SLIPPERS, ST1731

2

NOV-1507

SCHACKLE, SLIPPER MIDDLE 29-1, 1732

2

THANK YOU FOR CHOOSING BROWN EQUIPMENT COMPANY



Brown Equipment Company
 2501 S Kentucky Ave
 Evansville IN 47714
 Ph:800-747-2312
 www.brownequipment.net

Service Order Invoice

#INV43901
 6/24/2026

Item	Quantity	Price	Extended Price
NOV-15269 AXLE, 9K, BRAKE, ELECTRIC, 9000	2		
SUB-Chassis2 REMOVE AND INSTALL NEW AXELS AND REPAIR CHUTE	1	\$1,650.00	\$1,650.00
NAP-89102 BREAK-AWAY SWITCH	1	\$39.98	\$39.98
NAP-755-1527 7 Blade RV Connector	1	\$21.89	\$21.89
NAP-JB3100 JUNCTION BOX, ELEC, LEAF VAC	1	\$46.63	\$46.63
NAP-75-200 PREMIUM ATF FLUID	2	\$7.35	\$14.70
NAP-15050R LIGHT BAR LED	1	\$56.21	\$56.21
NAP-782-2023 FUSE HOLDER	1	\$6.80	\$6.80
LABOR-Leaf TESTED AND FOUND RADIATOR TO BE LEAKING. DRAINED AND REMOVED RADIATOR. INSTALLED NEW COOLANT AND TESTED SYSTEM AFTER INSTALLED. INSTALLED REMOTE GREASE LINES FOR CLUTCH BEARING. FOUND LIGHT BAR TO NOT WORK INSTALLED NEW LED LIGHT BAR.	12	\$214.00	\$2,568.00
SUB-Radiator2 Outside Radiator Service REPAIR TANK	1	\$1,750.70	\$1,750.70
SHOP SUPPLIES ITEM SERVICE SHOP SUPPLIES	1	\$260.77	\$260.77
SHOP SUPPLIES ITEM PREMIXED ANTIFREEZE (4) GALLONS	1	\$61.78	\$61.78

Payment Information

A 3% fee will be applied to credit card transactions process through our system. Please note that this fee will only be applied to credit card transactions, and all other payment methods will remain without any additional fees, including the option to pay via ACH. For inquiries about this update or assistance with setting up ACH payments, please contact ar@brownequipment.net.

Please note that a restocking fee and shipping costs may be added to eligible part returns.

Subtotal	\$18,952.46
Tax (7%)	\$0.00
Total	\$18,952.46
Payment Applied	\$0.00
Remaining Bal	\$18,952.46

THANK YOU FOR CHOOSING BROWN EQUIPMENT COMPANY



INVOICE

Djon

CITY HALL LED UPGRADE



5757 E. Cork Street
Kalamazoo, MI 49048
P: 800.968.1155
F: 269.323.7956

SOLD TO CITY OF NEW HAVEN (E)
PO BOX 570
NEW HAVEN, IN 46774-0570

SHIP TO HTIN-26048 CITY OF NEW HAVEN
INTERIOR LED UPGRADES

ACCOUNT NO	QUANTITY	UNIT	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
CIT935				Net 30	6/24/2026	1

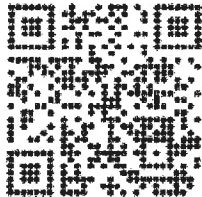
INTERIOR LED UPGRADES

LOCATION: 815 LINCOLN HWY E, NEW HAVEN

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	BILLING IN FULL PER QUOTED	29,917.50	29,917.50

WE HAVE MOVED! OUR NEW ADDRESS IS: 5757 E.
CORK ST., KALAMAZOO, MI 49048

TOTAL AMOUNT 29,917.50



Scan the QR code to pay your invoice
Square or Venmo. A 3% processing fee
will be applied to your payment



INVOICE

Ofor

INVOICE NO
2117395

5757 E. Cork Street
Kalamazoo, MI 49048
P: 800.968.1155
F: 269.323.7956

CITY HALL LED UPGRADE

SOLD TO CITY OF NEW HAVEN (E)
PO BOX 570
NEW HAVEN, IN 46774-0570

SHIP TO HTIN-26047 CITY OF NEW HAVEN
PARKING LOT LIGHTING UPGRADE

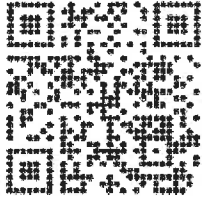
ACCOUNT NO	TERMS	DATE DUE	DATE PAID	AMOUNT
CIT935	Net 30	6/24/2026		1

Parking lot upgrade

DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED
BILLING IN FULL PER QUOTED	1	15,243.76	15,243.76

WE HAVE MOVED! OUR NEW ADDRESS IS: 5757 E.
CORK ST., KALAMAZOO, MI 49048

TOTAL AMOUNT 15,243.76



Scan the QR code to pay your invoice
Square or Venmo. A 3% processing fee
will be applied to your payment