



CITY OF NEW HAVEN

P.O. Box 570
815 Lincoln Highway East
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AGENDA

Board of Public Works & Safety Regular Agenda

July 21, 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
 - A. Approval of Minutes from the July 7, 2026 meeting

II. OLD BUSINESS

III. NEW BUSINESS

Mayor-City Hall

- B. Approval of Conclusion of representation for Nichole Westendorf

Clerk-Treasurer

Engineering Department

- C. Approval of Wessler invoice #50047 in the amount of \$1385.14 for Professional Services from 5/1/2026 to 5/31/2026
- D. Approval of DLZ invoice #610487 in the amount of \$1406.25 for Stormwater On Call Plan Review
- E. Approval of DLZ invoice #610488 in the amount of \$48,614.00 for South Maplecrest Improvements
- F. Approval of VS Engineering invoice #583401 in the amount of \$11,466.32 for Roadway Design
- G. Approval of VS Engineering invoice #582403 in the amount of \$33,214.68 for Lincoln

Highway Trailhead

- H. Approval of API final change order #2 in the amount of a decrease of \$51,094.37 for the Edgerton Road Rehabilitation (FDR)
- I. Approval of a supplemental fee proposal in the amount of \$15,000 for Supplemental Scope and Fee #2
- J. Approval of Lochmueller Group invoice #821030 in the amount of \$1,945.75 for Sunnymede Stormwater Improvements through February 2026
- K. Approval of Lochmueller Group invoice #821154 in the amount of \$11,321.06 for Sunnymede Stormwater Improvements through March 2026
- L. Approval of Lochmueller Invoice #821361 in the amount of \$14,420.94 for Sunnymede Stormwater Improvements through April 2026
- M. Approval of Lochmueller Group Invoice #821419 in the amount of \$8,078.35 for Sunnymede Stormwater Improvements through May 2026
- N. Approval of Lochumeuller Group invoice #821420 in the amount of \$1547.00 for Standard Specification Development

Planning

Economic & Community Development

- O. Approval of Metropolitan Title Settlement Statement invoice in the amount of \$143,377.61 for 622 Broadway

Police

- P. Approval of appeal of code violations for Brandon Racioppi
- Q. Approval of Reichert & Knepp tow agreement
- R. Approval of Parker's tow agreement
- S. Approval of Blue Eagle tow agreement
- T. Approval of John Jones quote in the amount of \$54,010.50 for a 2026 Chevy Tahoe
- U. Approval of John Jones invoice PS0041T in the amount of \$54,010.50 for 2026 Chevy Tahoe
- V. Removal of Watchguard panoramic camera head s/n CAM7-114967 from asset list

Public Works/Utility

IV. ANY OTHER BUSINESS THAT MIGHT COME BEFORE THE BOARD

V. ADJOURNMENT

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

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

July 7, 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 July 7, 2026 at the hour of 9:00 AM in a Regular session in accordance with the rules of the Council.

I. CALL TO ORDER

A. Pledge of Allegiance

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

B. Roll Call

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

Present: Steve McMichael, Bob Byrd, and Ivan Almodovar

Absent: None

C. Pay Claims and Register

D. Approval of Minutes from the previous meeting

Bob Byrd made a motion to approve the minutes from the previous meeting held on June 23, 2026. Ivan Almodovar seconded the motion, and the motion was approved.

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

Under new business item A, was the approval of Kofile invoice #INV-KT-025219 in the amount of \$19,342.93 for deposit on book restoration. Ivan Almodovar made a motion to approve Kofile invoice #INV-KT-025219 in the amount of \$19,342.93 for deposit on book restoration. Bob Byrd seconded the motion, and the motion was approved.

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

Under new business item B, was the 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. Bob Byrd made a motion to approve JPR invoice #53166 in the amount of \$1,750.00 for professional services for the month of May in regard to Guardian Park. Ivan Almodovar seconded the motion, and the motion was approved.

- C. Approval of USI invoice #27249 in the amount of \$25,201.80 for Linden Road and Rose Avenue RAB

Under new business item C, was the approval of USI invoice #27249 in the amount of \$25,201.80 for Linden Road and Rose Avenue RAB. Ivan Almodovar made a motion to approve USI invoice #27249 in the amount of \$25,201.80 for Linden Road and Rose Avenue RAB. Bob Byrd seconded the motion, and the motion was approved.

- D. Approval of VS Engineering Contract Letter with Terms and conditions in the amount of \$90,830.00 for Broadway One-Way conversion

Under new business item D, was the approval of VS Engineering Contract Letter with terms and conditions in the amount of \$90,830.00 for the Broadway One-Way conversion. Bob Byrd made a motion to approve VS Engineering Contract Letter with terms and conditions in the amount of \$90,830.00 for the Broadway One-Way conversion. Ivan Almodovar seconded the motion, and the motion was approved.

- E. Approval of VS Engineering invoice #581607 in the amount of \$1,143.88 for Sherbrook Drive Reconstruction

Under new business item E, was the approval of VS Engineering invoice #581607 in the amount of \$1,143.88 for Sherbrook Drive reconstruction. Ivan Almodovar made a motion to approve VS Engineering invoice #581607 in the amount of \$1,143.88 for Sherbrook Drive reconstruction. Bob Byrd seconded the motion, and the motion was approved.

- F. Approval of VS Engineering invoice #583402 in the amount of \$2,215.63 for Lincoln Highway Trailhead

Under new business item F, was the approval of VS Engineering invoice #583402 in the amount of \$2,215.63 for Lincoln Highway Trailhead. Bob Byrd made a motion to approve VS Engineering invoice #583402 in the amount of \$2,215.63 for Lincoln Highway Trailhead. Ivan Almodovar seconded the motion and the motion was approved.

- G. Approval of Crosby Excavating change order #6 in the amount of \$58,815.00 for Tanglewood Sanitary Sewer Replacement

Under new business item G, was the approval of Crosby Excavating change order #6 in the amount of \$58,815.00 for Tanglewood Sanitary Sewer Replacement. Ivan Almodovar made a motion to approve Crosby Excavating change order #6 in the amount of \$58,815.00 for Tanglewood Sanitary Sewer Replacement. Bob Byrd seconded the motion, and the motion was approved.

H. Approval of Settlement Agreement in the amount of \$67,015.00 for Crosby Tanglewood

Under new business item H, was the approval of a Settlement Agreement in the amount of \$67,015.00 for Crosby Tanglewood. Bob Byrd made a motion to approve a Settlement Agreement in the amount of \$67,015.00 for Crosby Tanglewood. Ivn Almodovar seconded the motion, and the motion was approved.

I. Approval of Crosby Excavating invoice #5504 in the amount of \$58,515.00 for Tanglewood Sanitary Sewer Project

Under new business item I, was the approval of Crosby Excavating invoice #5504 in the amount of \$58,815.00 for Tanglewood Sanitary Sewer Project. Invoice amount was amended to \$58,815.00. Ivan Almodovar made a motion to approve Crosby Excavating invoice #5504 in the amount of \$58,815.00 for Tanglewood Sanitary Sewer Project. Bob Byrd seconded the motion, and the motion was approved.

J. Approval of Crosby Excavating invoice #5505 in the amount of \$10,200.00 for Tanglewood Sanitary Sewer Project

Under new business item J, was the approval of Crosby Excavating invoice #5505 in the amount of \$10,200.00 for Tanglewood Sanitary Sewer Project. Bob Byrd made a motion to approve Crosby Excavating invoice #5505 in the amount of \$10,200.00 for Tanglewood Sanitary Sewer Project. Ivan Almodovar seconded the motion, and the motion was approved.

K. Approval of API invoice #20297 in the amount of \$27,734.96 for CCMG 2025-01

Under new business item K, was the approval of API invoice #20297 in the amount of \$27,734.96 for CCMG 2025-01. Ivan Almodovar made a motion to approve API invoice #20297 in the amount of \$27,734.96 for CCMG 2025-01. Bob Byrd seconded the motion, and the motion was approved.

L. Approval of API invoice # 20309 in the amount of \$63,885.16 for pay app #4 in regards Minnich Road Trail

Under new business item L, was the approval of API invoice # 20309 in the amount of \$63,885.16 for pay app #4 in regards Minnich Road Trail. Bob Byrd made a motion to approve API invoice # 20309 in the amount of \$63,885.16 for pay app #4 in regards Minnich Road Trail. Ivan Almodovar seconded the motion, and the motion was approved.

M. Approval of API invoice #20310 in the amount of \$46,973.01 for pay app #5 for Minnich Road Trail

Under new business item M, was the approval of API invoice #20310 in the amount of \$46,973.01 for pay app #5 for Minnich Road Trail. Ivan Almodovar made a motion to approve API invoice #20310 in the amount of \$46,973.01 for pay app #5 for Minnich Road Trail. Bob Byrd seconded the motion, and the motion was approved.

N. Approval of API Invoice #20312 in the amount of \$71,394.28 for pay app #2 in

regards to Sherbrook Drive

Under new business item N, was the approval of API Invoice #20312 in the amount of \$71,394.28 for pay app #2 in regard to Sherbrook Drive. Bob Byrd made a motion to approve API Invoice #20312 in the amount of \$71,394.28 for pay app #2 in regard to Sherbrook Drive. Ivan Almodovar seconded the motion, and the motion was approved.

- O. Approval of API Invoice #20313 in the amount of \$9,307.86 for pay app #3 in regard to Sherbrook Drive

Under new business item O, was the approval of API Invoice #20313 in the amount of \$9,307.86 for pay app #3 in regard to Sherbrook Drive. Ivan Almodovar made a motion to approve API Invoice #20313 in the amount of \$9,307.86 for pay app #3 in regard to Sherbrook Drive. Bob Byrd seconded the motion, and the motion was approved.

Ivan Almodovar made a motion to amend the agenda to include API invoice #20298 in the amount of \$96,610.28 for pay app. #6 retainage on CCMG-2025-1. Bob Byrd seconded the motion, and the agenda was amended to include API invoice #20298 in the amount of \$96,610.28 for pay app. #6 retainage on CCMG-2025-1.

The agenda was amended to include API invoice #20298 in the amount of \$96,610.28 for pay app. #6 retainage on CCMG-2025-1. Bob Byrd made a motion to approve API invoice #20298 in the amount of \$96,610.28 for pay app. #6 retainage on CCMG-2025-1. Ivan Almodovar seconded the motion, and the motion was approved.

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

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

- Q. Approval of RQAW invoice #9657 in the amount of \$3,052.50 for Safe Streets for all

Under new business item Q, was the approval of RQAW invoice #9657 in the amount of \$3,052.50 for Safe Streets for all. Bob Byrd made a motion to approve RQAW invoice #9657 in the amount of \$3,052.50 for Safe Streets for all. Ivan Almodovar seconded the motion, and the motion was approved.

- R. Approval of USI invoice #27290 in the amount of \$4,750.00 for CRISI Grant Assistance

Under new business item R, was the approval of USI invoice #27290 in the amount of \$4,750.00

for CRISI Grant Assistance. Ivan Almodovar made a motion to approve USI invoice #27290 in the amount of \$4,750.00 for CRISI Grant Assistance. Bob Byrd seconded the motion, and the motion was approved.

S. Approval of Special Event Form EV-26-10 for the New Haven 10K hosted by Epic Racing Events

Under new business item S, was the approval of Special Event Form EV-26-10 for the New Haven 10K hosted by Epic Racing Events. Bob Byrd made a motion to approve Special Event Form EV-26-10 for the New Haven 10K hosted by Epic Racing Events. Ivan Almodovar seconded the motion, and the motion was approved.

T. Approval of Special Events Form EV-26-11 for Norfolk Southern train return

Under new business item T, was the approval of Special Events Form EV-26-11 for Norfolk Southern train return. Ivan Almodovar made a motion to approve Special Events Form EV-26-11 for the Norfolk Southern train return. Bob Byrd seconded the motion, and the motion was approved.

U. Approval of Purchase and sale agreement for 622 Broadway in the amount of \$5,000.00 for earnest money

Under new business item U, was the approval of a purchase and sale agreement for 622 Broadway in the amount of \$5,000.00 in earnest money. Ivan Almodovar made a motion to approve of Purchase and sale agreement for 622 Broadway in the amount of \$5,000.00 in earnest money. Bob Byrd seconded the motion, and the motion was approved.

V. Approval of pay increase for Economic Development Admin. Assistant Michael Garza from \$20.00 to \$21.00 effective 7/12/2026

Under new business item V, was the approval of a pay increase for Economic Development Admin. Assistant Michael Garza from \$20.00 to \$21.00, effective 7/12/2026. Bob Byrd made a motion to approve a pay increase for Economic Development Admin. Assistant Michael Garza from \$20.00 to \$21.00 effective 7/12/2026. Ivan Almodovar seconded the motion, and the motion was approved.

Ivan Almodovar made a motion to amend the agenda to add a final settlement statement for 706 Broadway invoice in the amount of \$237,875.00. Bob Byrd seconded the motion and the agenda was amended.

Bob Byrd made a motion to approve a final settlement statement for 706 Broadway invoice in the amount of \$237,875.00. Ivan Almodovar seconded the motion, and the motion was approved.

Police

W. Approval of Motorola invoice #1187175936 in the amount of \$386,363.72 for equipment.

Under new business item W, was the approval of Motorola invoice #1187175936 in the amount

of \$386,363.72 for equipment. Ivan Almodovar made a motion to approve Motorola invoice #1187175936 in the amount of \$386,363.72 for equipment. Bob Byrd seconded the motion, and the motion was approved.

- 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

Under new business item X, was the approval of Kelley Automotive invoice #26-113 in the amount of \$161,388.00 for 4 Durangos, previously approved quote on 2/17/26. Bob Byrd made a motion to approve Kelley automotive invoice #26-113 in the amount of \$161,388.00 for 4 Durangos, previously approved quote on 2/17/26. Ivan Almodovar seconded the motion, and the motion was approved.

- Y. Approval to remove 26 Motorola APX 600 radios from the asset list, serial numbers attached

Under new business item Y, was the approval to remove 26 Motorola APX 600 radios from the asset list, serial numbers attached. Bob Byrd made a motion to approve removing 26 Motorola APX 600 radios from the asset list, serial numbers attached. Ivan Almodovar seconded the motion, and the motion was approved.

- Z. Approval for 2023 Ford Explorer with the vin of 1FM5K8AB4PGA80124, to be removed from asset list due to a crash

Under new business item Z, was the approval for the Ford Explorer with the vin of 1FM5K8AB4PGA80124, to be removed from the asset list due to a crash. Bob Byrd made a motion to approve the Ford Explorer with the vin of 1FM5K8AB4PGA80124, to be removed from the asset list due to a crash. Ivan Almodovar seconded the motion, and the motion was approved.

- AA. Approval of destruction of items, list attached

Under new business item AA, was the approval of destruction of items, list attached. Ivan Almodovar made a motion to approve the destruction of items, list attached. Bob Byrd seconded the motion and the motion was approved.

- BB. Approval to send 2020 Ford Explorer vin 1FM5K8AB4LGA83020 to auction

Under new business item BB, was the approval to send the 2020 Ford Explorer vin 1FM5K8AB4LGA83020 to auction. Bob Byrd made a motion to approve sending the 2020 Ford Explorer vin 1FM5K8AB4LGA83020 to auction. Ivan Almodovar seconded the motion, and the motion was approved.

- CC. Approval to dispose of HP Laptop Elitebook 840 G6 Serial# 5CG9529FR9

Under new business item CC, was the approval to dispose of HP Laptop Elitebook 840 G6 Serial# 5CG9529FR9. Ivan Almodovar made a motion to approve to dispose of HP Laptop Elitebook 840 G6 Serial# 5CG9529FR9. Bob Byrd seconded the motion, and the motion was approved.

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

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

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

Under new business item EE, was the approval of a status change for Jacob Jacquay to a full-time Public Works Employee with a pay rate change from \$23.66 to \$27.66 hourly, effective 6/29/2026. Ivan Almodovar made a motion to approval of a status change for Jacob Jacquay to a full-time Public Works Employee with a pay rate change from \$23.66 to \$27.66 hourly, effective 6/29/2026. Bob Byrd seconded the motion, and the motion was approved.

FF. Approval of Brown Equipment Company invoice #INV43901 in the amount of \$18,952.46 for repairs on leaf vac

Under new business item FF, was the approval of Brown Equipment Company invoice #INV43901 in the amount of \$18,952.46 for repairs on leaf vac. Bob Byrd made a motion to approve Brown Equipment Company invoice #INV43901 in the amount of \$18,952.46 for repairs on the leaf vac. Ivan Almodovar seconded the motion, and the motion was approved.

GG. Approval of Hi-Tech invoice #2117394 in the amount of \$29,917.50 for Led upgrade in City Hall

Under new business item GG, was the approval of Hi-Tech invoice #2117394 in the amount of \$29,917.50 for an interior-led upgrade in City Hall. Ivan Almodovar made a motion to approve Hi-Tech invoice #2117394 in the amount of \$29,917.50 for an interior-led upgrade in City Hall. Bob Byrd seconded the motion, and the motion was approved.

HH. Approval of HI-Tech invoice #2117395 in the amount of \$15,243.76 for Led upgrade in City Hall

Under new business item HH, was approval of Hi-Tech invoice #2117395 in the amount of \$15,243.76 for the exterior-led upgrade at City Hall. Bob Byrd made a motion to approve Hi-Tech invoice #2117395 in the amount of \$15,243.76 for the external-led upgrade at City Hall. Ivan Almodovar seconded the motion, and the motion was approved.

III. OLD BUSINESS

IV. ANY OTHER BUSINESS THAT MIGHT COME BEFORE THE BOARD

V. ADJOURNMENT

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

Steve McMichael
Presiding Officer

Angie Hamrick
Clerk Treasurer

July 9, 2026

Via Email

Nichole Westendorf
424 Broadway St.
New Haven, IN 46774
nichole@nichemarketfurniture.com

Re: Conclusion of Representation

Nichole:

This letter confirms that our firm's representation of you regarding the drainage issue with the City of New Haven's adjacent building to yours has concluded. Our attorney–client relationship regarding this matter is now terminated.

Our firm and the undersigned will take no further action on your behalf in this matter. You should not rely on the firm to provide reminders or to take any additional steps.

We appreciate the opportunity to have represented you. If you have questions regarding this letter, please contact the undersigned.

Sincerely,

BURT, BLEE, DIXON, SUTTON & BLOOM, LLP



Eric T. Claxton

ETC/llw

Eric T. Claxton
ATTORNEY
Telephone: 260-426-1300
Facsimile: 260-422-7932
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200 East Main Street, Suite 1000
Fort Wayne, IN 46802

Mailing Address:
P.O. Box 10810
Fort Wayne, IN 46854-0810



More than a Project™

INVOICE

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

Invoice Number: 50047
June 18, 2026

Project: 243921.00 NEW HAVEN CSO LTCP UPDATE

Manager: BRIDGET R INGRAM

Professional Services for the Period: 5/1/26 to 5/31/26

Contract Amount:	\$ 759,700.00
Amount Previously Billed:	\$ 736,187.96
Amount Currently Billed:	\$ 1,385.14
Contract Balance:	\$ 22,126.90

PHASE: .06 CONSTRUCTION ADMINISTRATION

Professional Services	Bill Hours	Bill Rate	Charge
Control System Engineer IV	6.00	\$ 205.00	\$ 1,230.00
Total Labor	6.00		\$ 1,230.00

Reimbursables		
Kirby Risk Corporation		\$ 155.14
Total Reimbursables		\$ 155.14

Total Project Invoice Amount \$ 1,385.14

Bridget R Ingram

Wessler Engineering, Inc.
BRIDGET R INGRAM
Project Manager

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$1,385.14	\$14,205.95	\$0.00	\$0.00	\$0.00

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

Billing Backup

Thursday, June 18, 2026

WESSLER ENGINEERING, INC.

Invoice 50047 Dated 6/18/2026

7:56:40 AM

Project	243921.00	NEW HAVEN CSO LTCP UPDATE
Phase	00006	CONSTRUCTION
Task	02IC01	CA - I&C - SCADA

Professional Services

			Bill Hours	Bill Rate	Charge	
Control System Engineer IV						
Control System Engineer IV						
1305	MORAN, KENNETH	5/7/2026	6.00	205.00	1,230.00	
	Checking report and getting Ryan reporting data for events. Looking at Rose Ave. Flow data. Email Bridgett for some insight as to possible issues.					
	Totals		6.00		1,230.00	
	Total Labor					1,230.00

Total this Task \$1,230.00

Task	03IC01	CA - I&C - SCADA EQUIPMENT
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Reimbursables

Supplies						
AP 37156	5/21/2026	KIRBY RISK CORPORATION / /			155.14	
		Invoice: S211298167.001, 4/29/2026				
	Total Reimbursables				155.14	155.14

Total this Task \$155.14

Total this Phase \$1,385.14

Total this Project \$1,385.14

Total this Report \$1,385.14



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

Invoice : 000610487
Invoice Date : 6/26/2026
Project : 2166530170
Project Name : New Haven: On-Call Plan Rev &
Permi
Bill Term : 01

For Professional Services Rendered Through 6/12/2026

On-Call Plan Review Agreement

Payment Request #55

1 - ST Invoice Group

Rate Labor 1,406.25

Current
Billings

1,406.25

Current Billings 1,406.25
Amount Due This Bill 1,406.25

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	000610115	5/29/2026	375.00	375.00
				375.00



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

Invoice : 000610488
Invoice Date : 6/26/2026
Project : 2366219890
Project Name : City of New Haven: South
Maplecrest Road Improvements
Bill Term : **

For Professional Services Rendered Through 6/12/2026

South Maplecrest Road
Des 2100622

Payment Request #30

	Fee	% Complete	Billings		
			To Date	Previous	Current
0500 - Project Management	55,500.00	65.00	36,075.00	33,300.00	2,775.00
1000 - Topographic Survey	83,300.00	85.00	70,805.00	70,805.00	0.00
1100 - Location Control Route Survey	16,800.00	97.00	16,296.00	16,296.00	0.00
2000 - Phase 1a Archeological Services & Section 106	31,000.00	82.00	25,420.00	25,420.00	0.00
2100 - Environmental Services (Level 2 CE)	36,000.00	100.00	36,000.00	36,000.00	0.00
2200 - Waters Report	21,600.00	81.48	17,600.00	17,600.00	0.00
3000 - Roadway Design	475,300.00	90.00	427,770.00	413,511.00	14,259.00
3001 - Moeller Roundabout Design	95,000.00	56.00	53,200.00	52,250.00	950.00
3002 - Seiler Roundabout Design	12,750.00	100.00	12,750.00	12,750.00	0.00
3003 - Pavement Design	7,500.00	0.00	0.00	0.00	0.00
4000 - Bridge Design	125,500.00	52.00	65,260.00	64,005.00	1,255.00
4100 - Screen Wall Design	54,200.00	7.00	3,794.00	3,794.00	0.00
3004 - Maintenance of Traffic (MOT) Design	75,000.00	35.00	26,250.00	23,250.00	3,000.00
5000 - Geotechnical Services	59,555.00	0.00	0.00	0.00	0.00
5100 - Public Hearing or Meeting (if required)	14,800.00	0.00	0.00	0.00	0.00
6000 - Lighting Design	66,700.00	70.00	46,690.00	26,680.00	20,010.00
6001 - Proprietary Material Documentation, if required	4,500.00	70.00	3,150.00	3,150.00	0.00
3100 - Hydraulics and Permitting	31,500.00	100.00	31,500.00	31,500.00	0.00
3200 - Utility Coordination	32,800.00	85.00	27,880.00	26,240.00	1,640.00
3300 - Two Contract Packages - INDOT Submittal	24,000.00	0.00	0.00	0.00	0.00
8000 - Bid Phase Services (Twice)	23,250.00	0.00	0.00	0.00	0.00
8100 - Pre-Construction Meeting (Two)	7,500.00	0.00	0.00	0.00	0.00
7000 - T&E Reports (\$500/parcel)	13,500.00	77.78	10,500.00	10,500.00	0.00

Project: 2366219890 - City of New Haven: South Maplecrest Road Improvements				Invoice: 000610488	
7100 - RW Plans, plats and descriptions (\$3,000/parcel)	81,000.00	100.00	81,000.00	81,000.00	0.00
7200 - RW Staking (\$450/parcel) Twice	24,300.00	0.00	0.00	0.00	0.00
7300 - APA's (\$500/parcel)	13,500.00	35.00	4,725.00	0.00	4,725.00
Current Billings					48,614.00
Amount Due This Bill					<u>48,614.00</u>

Total Fee :	1,486,355.00
To Date Billings :	<u>1,010,315.00</u>
Total Remaining :	476,040.00

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	000609073	2/27/2026	61,914.50	61,914.50
	000610130	5/29/2026	17,605.00	<u>17,605.00</u>
				79,519.50



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 583401
Date 05/11/2026

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

Billing Period Ending: 04/30/2026

Description	Phase Fee	Percent Complete	Total Billed	Prior Billed	Current Due
ROADWAY DESIGN	64,100.00	17.89	11,466.32	0.00	11,466.32
BIDDING PHASE	5,500.00	0.00	0.00	0.00	0.00

Invoice total **11,466.32**

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Remaining Percent	Current Billed
ROADWAY DESIGN	64,100.00	17.89	0.00	11,466.32	52,633.68	82.11	11,466.32
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	13.81	0.00	11,466.32	71,533.68	86.19	11,466.32

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				
	Total	11,466.32	11,466.32	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



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 583403
Date 07/13/2026
Project **2505834 City of New Haven Lincoln Hwy Trailhead**

Billing Period Ending: 06/30/2026

Description	Phase Fee	Percent Complete	Total Billed	Prior Billed	Current Due
ROADWAY DESIGN	64,100.00	62.50	40,061.63	13,681.95	26,379.68
BIDDING PHASE	5,500.00	0.00	0.00	0.00	0.00

DIRECT EXPENSES
Subconsultant

	Billed Amount
Apex Consulting and Surveying	6,835.00

Invoice total **33,214.68**

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Remaining Percent	Current Billed
ROADWAY DESIGN	64,100.00	62.50	13,681.95	40,061.63	24,038.37	37.50	26,379.68
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	86.52	0.00	6,835.00	1,065.00	13.48	6,835.00
Total	83,000.00	56.50	13,681.95	46,896.63	36,103.37	43.50	33,214.68

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				
583403	07/13/2026	33,214.68	33,214.68				
Total		46,896.63	35,430.31	0.00	11,466.32	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

2505834 City of New Haven Lincoln Hwy Trailhead
Direct Expenses

Phase Status: Active

Billing Cutoff: 06/30/2026

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

Consultant WIP Status: Billable

Apex Consulting and Surveying

Subconsultant	06/03/2026	6,835.00
Subtotal		6,835.00
Consultant total		6,835.00

Phase Summary

	Contract	Billed	%	Remaining	%
Expense	1,065.00			1,065.00	100
Consultant	6,835.00	6,835.00	100		
Total	7,900.00	6,835.00	87	1,065.00	13

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor	75,100.00	40,061.63	53	35,038.37	47
Expense	1,065.00			1,065.00	100
Consultant	6,835.00	6,835.00	100		
Total	83,000.00	46,896.63	57	36,103.37	43

Contract Change Order Summary Sheet

New Haven Engineering

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

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

Bid/Quote Date: 05/15/2025

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

Contractor: API Construction Corp.

Superintendent: Aaron Lybarger

Inspection Firm: In-House Personnel

RPR: Jennifer Basting

Change Number	Description	Board Date	Inter Completion (date)	Subs Completion (date)	Final Completion (date)	Foreseen Change Amount	Unforeseen Change Amount	Change Order Amount	Running Change Order Total	New Contract Amount
1	COD #1.1	06/16/2026		06/26/2026	07/26/2026	(\$ 0.16)	\$ 0.00	(\$ 0.16)	(\$ 0.16)	\$ 1,983,299.84
2	COD #2.1	07/21/2026		06/26/2026	07/26/2026	(\$ 51,094.37)	\$ 0.00	(\$ 51,094.37)	(\$ 51,094.53)	\$ 1,932,205.47
Change Amount Totals						(\$ 51,094.53)	\$ 0.00	(\$ 51,094.53)	(\$ 51,094.53)	

Original Bid Amount			\$ 1,983,300.00
Total Change Amount	F	-2.6 %	(\$ 51,094.53)
	UF	0.0 %	
Current Contract Amount			\$ 1,932,205.47

- 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: Aaron Lybarger
API Construction Corp.
11808 E. SR 205 E
LaOtto, IN 46763

Contract Change No: 2
Board Date: 7/21/2026
Project: ST-25-001(B) CN | CCMG 2025-1 Edgerton Rd
Rehabilitation (FDR)

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

- COD #2.1 - Final Accounting and Quantity Balancing

LN	Pay Item	Pay Item Name	Unit	Unit Price	Quantity	Price	WDC/COD
010	I-301-12234	COMPACTED AGGREGATE NO 53	CYS	\$65.00	(80.97)	(\$5,263.05)	2.1
011	I-302-07455	DENSE GRADED SUBBASE	CYS	\$65.00	(20.17)	(\$1,311.05)	2.1
012	I-304-07493	WIDENING WITH HMA, TYPE B	TONS	\$105.00	(1.57)	(\$164.85)	2.1
013	I-304-12623	HMA PATCHING FULL DEPTH TYPE B	TON	\$110.00	10.44	\$1,148.40	2.1
015	I-307-12253	CORRECTIVE AGGREGATE, FDR	TON	\$24.00	(1,750.91)	(\$42,021.84)	2.1
016	I-307-12256	STABILIZING MATERIAL, PORTLAND CEMENT	TON	\$222.00	26.01	\$5,774.22	2.1
020	N-402-02122	HMA SURFACE, TYPE B	TON	\$82.00	590.50	\$48,421.00	2.1
021	N-402-01121	HMA INTERMEDIATE, TYPE B	TON	\$73.00	282.57	\$20,627.61	2.1
022	I-406-05520	ASPHALT FOR TACK COAT	TONS	\$600.00	(6.50)	(\$3,900.00)	2.1
024	I-610-07713	PCCP FOR APPROACHES, 8 IN.	SYD	\$140.00	(4.51)	(\$631.40)	2.1
025	I-610-09108	PCCP FOR APPROACHES, 9 IN.	SYD	\$130.00	(258.63)	(\$33,621.90)	2.1
026	I-615-06520	MONUMENT, RE-ESTABLISH	EACH	\$1,300.00	(1.00)	(\$1,300.00)	2.1
027	I-616-06405	RIPRAP, REVETMENT	TONS	\$125.00	0.26	\$32.50	2.1
029	I-621-06560	MULCHED SEEDING U	SYD	\$1.80	(6,576.67)	(\$11,838.01)	2.1
030	I-621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH	\$400.00	(1.00)	(\$400.00)	2.1
032	I-715-94530	ADJUST WATER VALVE TO GRADE	EACH	\$335.00	(11.00)	(\$3,685.00)	2.1
035	I-720-98136	FIRE HYDRANT, RESET	EACH	\$2,250.00	(5.00)	(\$11,250.00)	2.1
037	I-802-91122	SIGN GROUND MOUNTED RESET	EACH	\$575.00	(5.00)	(\$2,875.00)	2.1
038	I-808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT	\$4.00	440.00	\$1,760.00	2.1
039	I-808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT	\$1.50	(7,268.00)	(\$10,902.00)	2.1
040	I-808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT	\$1.50	44.00	\$66.00	2.1
041	I-808-75297	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT	\$20.00	12.00	\$240.00	2.1

Change Order Total (\$51,094.37)

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): 2.1

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

Contract Sum prior to this Change Order: \$ 1,983,299.84

Contract Sum shall be **decreased** by this Change Order: (\$51,094.37)

New Contract Sum including this Change Order: \$ 1,932,205.47

Contract Time Prior to this Change Order:

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

Current Contract Time including this Change Order:

Net **unchanged** Substantial Completion resulting from this Change Order: 0 calendar days = **06/26/2026 Substantial Completion Date**
Net **unchanged** Final Completion resulting from this Change Order: 0 calendar days = **07/26/2026 Final Completion Date**

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

The Above Changes are Recommended:

The Above Changes are Accepted:

Approved:

Jennifer Basting, In-House Personnel
Resident Project Representative

Aaron Lybarger, API Construction Corp.
Contractor

City of New Haven
Owner

2201 Summit Street
Address

11808 E. SR 205 E
Address

815 Lincoln Highway E
Address

New Haven, IN 46774
City/State/Zip

LaOtto, IN 46763
City/State/Zip

New Haven, IN 46774
City/State/Zip

By:



By:

By:



Phone: (260) 710-4898

Phone: (260) 438-3126

Phone: (260) 748-7070

Date: 7/7/2026

Date:

Date: 7/7/2026

Change Order Detail Form

New Haven Engineering

TO: Aaron Lybarger
API Construction Corp.
11808 E. SR 205 E
LaOtto, IN 46763

Change Order Detail No: 2.1 | Change Order No: 2
Initiated Date: 07/07/2026
Change Order Board Date: 07/21/2026
Project: ST-25-001(B) CN | CCMG 2025-1 Edgerton Rd
Rehabilitation (FDR)

Final Accounting and Quantity Balancing

DESCRIPTION OF WORK COVERED BY THIS CHANGE DETAIL:

COD #2.1: Final Balancing Change Order

TIME EXTENSION FOR THIS CHANGE DETAIL:

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

LN	Pay Item	Pay Item Name	Unit	Unit Price	Quantity	Price
010	I-301-12234	COMPACTED AGGREGATE NO 53	CYS	\$65.00	(80.97)	(\$5,263.05)
011	I-302-07455	DENSE GRADED SUBBASE	CYS	\$65.00	(20.17)	(\$1,311.05)
012	I-304-07493	WIDENING WITH HMA, TYPE B	TONS	\$105.00	(1.57)	(\$164.85)
013	I-304-12623	HMA PATCHING FULL DEPTH TYPE B	TON	\$110.00	10.44	\$1,148.40
015	I-307-12253	CORRECTIVE AGGREGATE, FDR	TON	\$24.00	(1,750.91)	(\$42,021.84)
016	I-307-12256	STABILIZING MATERIAL, PORTLAND CEMENT	TON	\$222.00	26.01	\$5,774.22
020	N-402-02122	HMA SURFACE, TYPE B	TON	\$82.00	590.50	\$48,421.00
021	N-402-01121	HMA INTERMEDIATE, TYPE B	TON	\$73.00	282.57	\$20,627.61
022	I-406-05520	ASPHALT FOR TACK COAT	TONS	\$600.00	(6.50)	(\$3,900.00)
024	I-610-07713	PCCP FOR APPROACHES, 8 IN.	SYD	\$140.00	(4.51)	(\$631.40)
025	I-610-09108	PCCP FOR APPROACHES, 9 IN.	SYD	\$130.00	(258.63)	(\$33,621.90)
026	I-615-06520	MONUMENT, RE-ESTABLISH	EACH	\$1,300.00	(1.00)	(\$1,300.00)
027	I-616-06405	RIPRAP, REVETMENT	TONS	\$125.00	0.26	\$32.50
029	I-621-06560	MULCHED SEEDING U	SYD	\$1.80	(6,576.67)	(\$11,838.01)
030	I-621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH	\$400.00	(1.00)	(\$400.00)
032	I-715-94530	ADJUST WATER VALVE TO GRADE	EACH	\$335.00	(11.00)	(\$3,685.00)
035	I-720-98136	FIRE HYDRANT, RESET	EACH	\$2,250.00	(5.00)	(\$11,250.00)
037	I-802-91122	SIGN GROUND MOUNTED RESET	EACH	\$575.00	(5.00)	(\$2,875.00)
038	I-808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT	\$4.00	440.00	\$1,760.00
039	I-808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT	\$1.50	(7,268.00)	(\$10,902.00)
040	I-808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT	\$1.50	44.00	\$66.00
041	I-808-75297	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT	\$20.00	12.00	\$240.00

Change Order Detail Total (\$51,094.37)

REASON FOR THIS CHANGE DETAIL: Final Quantity

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

ST-25-001(B)CN, CCMG 2025-1 Edgerton Rd Rehabilitation
(FDR)
API Construction Corp.



DPW-642 : Final Statement of Accounting | Prepared By: In-House Personnel

LN	Pay Item Number	Pay Item Name	CO Item	Unit	Unit Cost	Bid		Placed-To-Date		Overruns		Underruns	
						Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount
001	I-105-06845	CONSTRUCTION ENGINEERING		LSUM	\$35,683.43	1.00	\$ 35,683.43	1.00	\$ 35,683.43	0.00	\$ 0.00	0.00	\$ 0.00
002	I-110-01001	MOBILIZATION AND DEMOBILIZATION		LSUM	\$99,000.00	1.00	\$ 99,000.00	1.00	\$ 99,000.00	0.00	\$ 0.00	0.00	\$ 0.00
003	I-203-02000	EXCAVATION, COMMON		CYS	\$40.00	3,393.00	\$ 135,720.00	3,393.00	\$ 135,720.00	0.00	\$ 0.00	0.00	\$ 0.00
004	I-203-08607	LINEAR GRADING		LFT	\$10.00	45.00	\$ 450.00	45.00	\$ 450.00	0.00	\$ 0.00	0.00	\$ 0.00
005	I-205-12616	STORMWATER MANAGEMENT IMPLEMENTATION		LS	\$20,000.00	1.00	\$ 20,000.00	1.00	\$ 20,000.00	0.00	\$ 0.00	0.00	\$ 0.00
006	I-207-08264	SUBGRADE TREATMENT, TYPE II		SYD	\$16.00	682.00	\$ 10,912.00	682.00	\$ 10,912.00	0.00	\$ 0.00	0.00	\$ 0.00
007	I-207-09935	SUBGRADE TREATMENT, TYPE IC		SYD	\$34.00	10,177.00	\$ 346,018.00	10,177.00	\$ 346,018.00	0.00	\$ 0.00	0.00	\$ 0.00
008	I-211-09265	STRUCTURE BACKFILL, TYPE 2		CYS	\$70.00	15.00	\$ 1,050.00	15.00	\$ 1,050.00	0.00	\$ 0.00	0.00	\$ 0.00
009	I-214-11796	GEOGRID, TYPE IB		SYD	\$6.80	983.00	\$ 6,684.40	983.00	\$ 6,684.40	0.00	\$ 0.00	0.00	\$ 0.00
010	I-301-12234	COMPACTED AGGREGATE NO 53		CYS	\$65.00	891.00	\$ 57,915.00	810.03	\$ 52,651.95	0.00	\$ 0.00	80.97	\$ 5,263.05
011	I-302-07455	DENSE GRADED SUBBASE		CYS	\$65.00	124.00	\$ 8,060.00	103.83	\$ 6,748.95	0.00	\$ 0.00	20.17	\$ 1,311.05
012	I-304-07493	WIDENING WITH HMA, TYPE B		TONS	\$105.00	159.00	\$ 16,695.00	157.43	\$ 16,530.15	0.00	\$ 0.00	1.57	\$ 164.85
013	I-304-12623	HMA PATCHING FULL DEPTH TYPE B		TON	\$110.00	51.00	\$ 5,610.00	61.44	\$ 6,758.40	10.44	\$ 1,148.40	0.00	\$ 0.00
014	I-306-08432	MILLING, APPROACH		SYD	\$25.00	222.00	\$ 5,550.00	222.00	\$ 5,550.00	0.00	\$ 0.00	0.00	\$ 0.00
015	I-307-12253	CORRECTIVE AGGREGATE, FDR		TON	\$24.00	3,253.00	\$ 78,072.00	0.00	\$ 0.00	0.00	\$ 0.00	3,253.00	\$ 78,072.00
016	I-307-12256	STABILIZING MATERIAL, PORTLAND CEMENT		TON	\$222.00	1,076.00	\$ 238,872.00	1,102.01	\$ 244,646.22	26.01	\$ 5,774.22	0.00	\$ 0.00
017	I-307-12254	FULL DEPTH RECLAMATION		SYS	\$6.05	33,509.00	\$ 202,729.45	33,509.00	\$ 202,729.45	0.00	\$ 0.00	0.00	\$ 0.00
018	I-401-10258	JOINT ADHESIVE, SURFACE		LFT	\$0.37	13,528.00	\$ 5,005.36	13,528.00	\$ 5,005.36	0.00	\$ 0.00	0.00	\$ 0.00
019	I-401-10259	JOINT ADHESIVE, INTERMEDIATE		LFT	\$0.37	13,528.00	\$ 5,005.36	13,528.00	\$ 5,005.36	0.00	\$ 0.00	0.00	\$ 0.00
020	N-402-02122	HMA SURFACE, TYPE B		TON	\$82.00	2,555.00	\$ 209,510.00	3,145.50	\$ 257,931.00	590.50	\$ 48,421.00	0.00	\$ 0.00
021	N-402-01121	HMA INTERMEDIATE, TYPE B		TON	\$73.00	3,407.00	\$ 248,711.00	3,689.57	\$ 269,338.61	282.57	\$ 20,627.61	0.00	\$ 0.00
022	I-406-05520	ASPHALT FOR TACK COAT		TONS	\$600.00	22.00	\$ 13,200.00	15.50	\$ 9,300.00	0.00	\$ 0.00	6.50	\$ 3,900.00
023	I-610-07487	HMA FOR APPROACHES, TYPE B		TONS	\$110.00	19.00	\$ 2,090.00	19.00	\$ 2,090.00	0.00	\$ 0.00	0.00	\$ 0.00
024	I-610-07713	PCCP FOR APPROACHES, 8 IN.		SYD	\$140.00	62.00	\$ 8,680.00	57.49	\$ 8,048.60	0.00	\$ 0.00	4.51	\$ 631.40
025	I-610-09108	PCCP FOR APPROACHES, 9 IN.		SYD	\$130.00	682.00	\$ 88,660.00	423.37	\$ 55,038.10	0.00	\$ 0.00	258.63	\$ 33,621.90
026	I-615-06520	MONUMENT, RE-ESTABLISH		EACH	\$1,300.00	2.00	\$ 2,600.00	1.00	\$ 1,300.00	0.00	\$ 0.00	1.00	\$ 1,300.00
027	I-616-06405	RIPRAP, REVETMENT		TONS	\$125.00	2.00	\$ 250.00	2.26	\$ 282.50	0.26	\$ 32.50	0.00	\$ 0.00
028	I-616-12248	GEOTEXTILE FOR RIPRAP TYPE 2A		SYS	\$100.00	5.00	\$ 500.00	5.00	\$ 500.00	0.00	\$ 0.00	0.00	\$ 0.00
029	I-621-06560	MULCHED SEEDING U		SYD	\$1.80	10,535.00	\$ 18,963.00	3,958.33	\$ 7,124.99	0.00	\$ 0.00	6,576.67	\$ 11,838.01

LN	Pay Item Number	Pay Item Name	CO Item	Unit	Unit Cost	Bid		Placed-To-Date		Overruns		Underruns	
						Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount
030	I-621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH	\$400.00	2.00	\$ 800.00	1.00	\$ 400.00	0.00	\$ 0.00	1.00	\$ 400.00
031	I-715-05168	PIPE, TYPE 3, CIRCULAR, 12 IN. (REINFORCED CONCRETE)		LFT	\$70.00	43.00	\$ 3,010.00	43.00	\$ 3,010.00	0.00	\$ 0.00	0.00	\$ 0.00
032	I-715-94530	ADJUST WATER VALVE TO GRADE		EACH	\$335.00	22.00	\$ 7,370.00	11.00	\$ 3,685.00	0.00	\$ 0.00	11.00	\$ 3,685.00
033	I-720-12798	CASTING, MANHOLE, ADJUST TO GRADE		EACH	\$550.00	3.00	\$ 1,650.00	3.00	\$ 1,650.00	0.00	\$ 0.00	0.00	\$ 0.00
034	I-720-04682	INLET (TYPE I W/CASTING, TYPE G)		EACH	\$2,950.00	1.00	\$ 2,950.00	1.00	\$ 2,950.00	0.00	\$ 0.00	0.00	\$ 0.00
035	I-720-98136	FIRE HYDRANT, RESET		EACH	\$2,250.00	5.00	\$ 11,250.00	0.00	\$ 0.00	0.00	\$ 0.00	5.00	\$ 11,250.00
036	I-801-06775	MAINTAINING TRAFFIC		LSUM	\$55,000.00	1.00	\$ 55,000.00	1.00	\$ 55,000.00	0.00	\$ 0.00	0.00	\$ 0.00
037	I-802-91122	SIGN GROUND MOUNTED RESET		EACH	\$575.00	5.00	\$ 2,875.00	0.00	\$ 0.00	0.00	\$ 0.00	5.00	\$ 2,875.00
038	I-808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.		LFT	\$4.00	376.00	\$ 1,504.00	816.00	\$ 3,264.00	440.00	\$ 1,760.00	0.00	\$ 0.00
039	I-808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.		LFT	\$1.50	9,678.00	\$ 14,517.00	2,410.00	\$ 3,615.00	0.00	\$ 0.00	7,268.00	\$ 10,902.00
040	I-808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.		LFT	\$1.50	5,212.00	\$ 7,818.00	5,256.00	\$ 7,884.00	44.00	\$ 66.00	0.00	\$ 0.00
041	I-808-75297	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.		LFT	\$20.00	68.00	\$ 1,360.00	80.00	\$ 1,600.00	12.00	\$ 240.00	0.00	\$ 0.00
042	I-808-75340	PAVEMENT MESSAGE MARKING, THERMOPLASTIC R X R		EACH	\$1,000.00	1.00	\$ 1,000.00	1.00	\$ 1,000.00	0.00	\$ 0.00	0.00	\$ 0.00
043	I-801-06775	MAINTAINING TRAFFIC (Additional MOT for adding Phase III)	✓	LSUM	\$36,050.00	0.00	\$ 0.00	1.00	\$ 36,050.00	1.00	\$ 36,050.00	0.00	\$ 0.00
TOTALS						\$ 1,983,300.00		\$ 1,932,205.47		\$ 114,119.73		\$ 165,214.26	

Resident Project Representative:



Basting, Jennifer
In-House Personnel

7/7/2026

Date

Contractor Superintendent:

Lybarger, Aaron
API Construction Corp.

Date

CERTIFICATE OF SUBSTANTIAL COMPLETION



Owner: City of New Haven, Indiana
Contractor: API Construction Corp.
Engineer: VS Engineering
Project: Edgerton Rd Full Depth Reclamation

Owner's Contract No.: ST-25-001 | CCMG 2025-1
Contractor's Project No.: 326
Engineer's Project No.: 2405647
Contract Name: Edgerton Rd FDR

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

☒ All Work ☐ The following specified portions of the Work:

05/28/2026

Date of Substantial Completion

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

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

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

Amendments to Owner's responsibilities: ☒ None
☐ As follows

Amendments to Contractor's responsibilities: ☒ None
☐ As follows:

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

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

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

July 6, 2026

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

Re: **Maintenance Improvement Plan Update - 2026**
VS Engineering – Supplemental Scope and Fee #2

Dear Mr. Kruchten:

VS Engineering has prepared a supplemental fee proposal for the Maintenance Improvement Plan (MIP) project for the City of New Haven. Below you will find our requested supplemental for additional scope of services and associated fees.

Additional Scope

An additional level of effort was required for services associated with Task 1 – Existing Data Collection due to discrepancies identified between available GIS data sources and the City's existing roadway inventory shapefile. Reconciliation of these discrepancies required additional review, verification, and updates to the City of New Haven roadway inventory shapefile beyond the level of effort originally anticipated.

Verification and reconciliation of the GIS data sources resulted in increased labor hours for data review, quality control, and inventory updates. A detailed breakdown of the associated additional costs is provided in the Fee Summary Table on the following page.

LUMP SUM ITEMS	Current Contract	Supplemental Request	Proposed Contract
Task 1 – Existing Data Collection	\$18,700.00	\$15,000.00	\$33,700.00
Task 2 - Data Evaluation and Improvement Recommendations	\$2,200.00	\$0.00	\$2,200.00
Task 3 – Prioritization of Roadway Improvement Projects	\$1,900.00	\$0.00	\$1,900.00
Task 4 – Development of Preliminary Cost Estimates	\$1,900.00	\$0.00	\$1,900.00
Task 5 – Development of Maintenance Improvement Plan	\$7,600.00	\$0.00	\$7,600.00
Direct Costs	\$340.00	\$0.00	\$340.00
SUB-TOTAL	\$ 32,640.00	\$15,000.00	\$47,640.00

If there are any questions regarding the scope assumptions outlined above or the associated fee request, please feel free to contact me at any time. I am available by phone or in person to discuss the supplemental scope and fee and assist in finalizing the amendment so work may proceed without delay.

Sincerely,



Landon Geiger, P.E.
Project Manager

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

Invoice : 821030
Invoice Date : 3/25/2026
Project : 123308500W
Project Name : New Haven Sunnymede
Stormwater Improvements

For Professional Services Rendered Through 2/28/2026

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

Send statement and invoice to PM

			Billings		
	Fee	% Complete	To Date	Previous	Current
SV - Survey	143,300.00	87.94	126,012.22	126,012.22	0.00
WR01 - Design	341,300.00	93.80	320,142.60	318,371.10	1,771.50
PE01 - Permits	32,000.00	42.61	13,635.42	13,635.42	0.00
GEO99 - Geotechnical	9,400.00	100.00	9,400.00	9,400.00	0.00
			Billings		
	Fee	Available	To Date	Previous	Current
UT - Utility Coordination	23,300.00	9,484.62	13,989.63	13,815.38	174.25
Rate Labor		174.25			
WR02 - Public Engagement	8,100.00	0.00	8,100.00	8,100.00	0.00
BID01 - Bidding	17,600.00	17,600.00	0.00	0.00	0.00
Current Billings					1,945.75
Amount Due This Bill					1,945.75

Total Fee : 575,000.00
To Date Billings : 491,279.87
Total Remaining : 83,720.13

UT - Utility Coordination				
Rate Labor				
Class / Employee	Date	Hours	Rate	Amount
UTILITY & RAILROAD COORDINATION SUPPORT				
Ashley Grylewicz	2/16/2026	0.25	112.00	28.00
UTILITY & RAILROAD COORDINATOR I				
Benjamin Rankin	2/23/2026	0.25	117.00	29.25
	2/24/2026	1.00	117.00	117.00
Total Benjamin Rankin		1.25		146.25
Total UTILITY & RAILROAD COORDINATOR I		1.25		146.25
Total Rate Labor				174.25
Total Bill Task: UT - Utility Coordination				174.25

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

Invoice : 821154
Invoice Date : 4/20/2026
Project : 123308500W
Project Name : New Haven Sunnymede
Stormwater Improvements

For Professional Services Rendered Through 3/31/2026

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

Send statement and invoice to PM

			Billings		
	Fee	% Complete	To Date	Previous	Current
SV - Survey	143,300.00	90.03	129,020.03	126,012.22	3,007.81
WR01 - Design	341,300.00	95.95	327,472.60	320,142.60	7,330.00
PE01 - Permits	32,000.00	42.61	13,635.42	13,635.42	0.00
GEO99 - Geotechnical	9,400.00	100.00	9,400.00	9,400.00	0.00
			Billings		
	Fee	Available	To Date	Previous	Current
UT - Utility Coordination	23,300.00	9,310.37	14,972.88	13,989.63	983.25
Rate Labor		983.25			
WR02 - Public Engagement	8,100.00	0.00	8,100.00	8,100.00	0.00
BID01 - Bidding	17,600.00	17,600.00	0.00	0.00	0.00
Current Billings					11,321.06
Amount Due This Bill					11,321.06

Total Fee : 575,000.00
To Date Billings : 502,600.93
Total Remaining : 72,399.07

UT - Utility Coordination				
Rate Labor				
Class / Employee	Date	Hours	Rate	Amount
LEAD UTILITY & RAILROAD COORDINATOR				
Brian Cravens	3/23/2026	0.50	173.00	86.50
UTILITY & RAILROAD COORDINATION SUPPORT				
Ashley Grylewicz	3/2/2026	0.25	112.00	28.00
	3/26/2026	0.25	112.00	28.00
	3/27/2026	0.50	112.00	56.00
	3/30/2026	0.50	112.00	56.00
	3/31/2026	0.50	112.00	56.00
		-----		-----
		2.00		224.00
		-----		-----
		2.00		224.00
Total Ashley Grylewicz				
Total UTILITY & RAILROAD COORDINATION SUPPORT				
UTILITY & RAILROAD COORDINATOR I				
Benjamin Rankin	3/27/2026	1.00	117.00	117.00
	3/30/2026	1.00	117.00	117.00
	3/31/2026	3.75	117.00	438.75
		-----		-----
		5.75		672.75
		-----		-----
		5.75		672.75
Total Benjamin Rankin				
Total UTILITY & RAILROAD COORDINATOR I				
Total Rate Labor				983.25
Total Bill Task: UT - Utility Coordination				983.25

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

Invoice : 821361
Invoice Date : 5/26/2026
Project : 123308500W
Project Name : New Haven Sunnymede
Stormwater Improvements

For Professional Services Rendered Through 4/30/2026

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

Send statement and invoice to PM

			Billings		
	Fee	% Complete	To Date	Previous	Current
SV - Survey	130,178.15	99.11	129,020.03	129,020.03	0.00
WR01 - Design	341,300.00	98.66	336,722.60	327,472.60	9,250.00
PE01 - Permits	32,000.00	58.32	18,662.61	13,635.42	5,027.19
GEO99 - Geotechnical	9,400.00	100.00	9,400.00	9,400.00	0.00
			Billings		
	Fee	Available	To Date	Previous	Current
UT - Utility Coordination	23,300.00	8,327.12	15,116.63	14,972.88	143.75
Rate Labor		143.75			
WR02 - Public Engagement	8,100.00	0.00	8,100.00	8,100.00	0.00
BID01 - Bidding	17,600.00	17,600.00	0.00	0.00	0.00
Current Billings					14,420.94
Amount Due This Bill					14,420.94

Total Fee : 561,878.15
To Date Billings : 517,021.87
Total Remaining : 44,856.28

UT - Utility Coordination				
Rate Labor				
Class / Employee	Date	Hours	Rate	Amount
UTILITY & RAILROAD COORDINATION SUPPORT				
Ashley Grylewicz	4/2/2026	0.50	112.00	56.00
UTILITY & RAILROAD COORDINATOR I				
Benjamin Rankin	4/1/2026	0.50	117.00	58.50
	4/21/2026	0.25	117.00	29.25
Total Benjamin Rankin		0.75		87.75
Total UTILITY & RAILROAD COORDINATOR I		0.75		87.75
Total Rate Labor				143.75
Total Bill Task: UT - Utility Coordination				143.75



6200 Vogel Road, Evansville, Indiana 47715 | 812.479.6200

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

Invoice : 821419
Invoice Date : 6/25/2026
Project : 123308500W
Project Name : New Haven Sunnymede
Stormwater Improvements

For Professional Services Rendered Through 5/31/2026

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

Send statement and invoice to PM

			Billings		
	Fee	% Complete	To Date	Previous	Current
SV - Survey	130,178.15	100.00	130,178.15	129,020.03	1,158.12
WR01 - Design	354,421.85	96.95	343,614.83	336,722.60	6,892.23
PE01 - Permits	32,000.00	58.32	18,662.61	18,662.61	0.00
GEO99 - Geotechnical	9,400.00	100.00	9,400.00	9,400.00	0.00
			Billings		
	Fee	Available	To Date	Previous	Current
UT - Utility Coordination	23,300.00	8,183.37	15,144.63	15,116.63	28.00
Rate Labor		28.00			
WR02 - Public Engagement	8,100.00	0.00	8,100.00	8,100.00	0.00
BID01 - Bidding	17,600.00	17,600.00	0.00	0.00	0.00
Current Billings					8,078.35
Amount Due This Bill					8,078.35

Total Fee : 575,000.00
To Date Billings : 525,100.22
Total Remaining : 49,899.78

UT - Utility Coordination				
Rate Labor				
Class / Employee	Date	Hours	Rate	Amount
UTILITY & RAILROAD COORDINATION				
SUPPORT				
Ashley Grylewicz	5/4/2026	0.25	112.00	28.00
Total Rate Labor				28.00
Total Project: 123308500W - New Haven Sunnymede Stormwater Improvements				28.00



6200 Vogel Road, Evansville, Indiana 47715 | 812.479.6200

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

Invoice : 821420
Invoice Date : 6/25/2026
Project : 125313400W
Project Name : New Haven - Standard
Specifications Development

For Professional Services Rendered Through 5/31/2026

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

		Billings				
		Fee	Available	To Date	Previous	Current
WR01 - Project Management		19,900.00	11,808.00	9,639.00	8,092.00	1,547.00
Rate Labor	1,547.00					

Current Billings	1,547.00
Amount Due This Bill	1,547.00

Total Fee :	19,900.00
To Date Billings :	9,639.00
Total Remaining :	10,261.00

WR01 - Project Management				
Rate Labor				
Class / Employee	Date	Hours	Rate	Amount
PROJECT ENGINEER IV				
Kelly White	5/14/2026	3.00	238.00	714.00
	5/28/2026	3.50	238.00	833.00
Total Kelly White		6.50		1,547.00
Total PROJECT ENGINEER IV		6.50		1,547.00
Total Rate Labor				1,547.00
Total Bill Task: WR01 - Project Management				1,547.00
Total Project: 125313400W - New Haven - Standard Specifications Development				1,547.00



Metropolitan Title of Indiana, LLC

Commercial Division, Corporate Headquarters, 4100 Edison Lakes Parkway, Ste 120 • Mishawaka, IN 46545

Office Phone:(877)269-7670 Office Fax:(317)663-2040

Settlement Statement

Property Address:

622 Broadway, New Haven, IN 46774

File No: 4054-287062

Officer: ./MP

Estimated Settlement Date: 07/23/2026

Disbursement Date:

Print Date: 07/13/2026, 7:04 PM

Buyer:

City of New Haven, Department of Redevelopment

Address:

Seller:

RGS1 Legacy Investments LLC

Address:

622 Broadway, New Haven, IN 46774

Buyer Charge	Buyer Credit	Charge Description	Seller Charge	Seller Credit
		Consideration:		
150,000.00		Total Consideration		150,000.00
		Deposits in Escrow:		
	5,000.00	Receipt No. 40547078 on 07/10/2026 by City of New Haven, Department of Redevelopment		
		Prorations:		
	1,997.39	2026 Pay 2027 Prorated RE Taxes 01/01/26 through 07/17/26 @\$3,682.06/yr	1,997.39	
		Real Estate Broker Compensation:		
		Real Estate Broker Compensation to Bradley Company	4,500.00	
		Real Estate Broker Compensation to Real Hoosier	4,500.00	
		Title/Escrow Charges to:		
		Title Search Commercial to Metropolitan Title of Indiana, LLC	750.00	
		TI Enforcement Fund - OP - to Metropolitan Title	5.00	
375.00		Settlement/Closing Fee (Commercial) to Metropolitan Title of Indiana, LLC	375.00	
		L.D. Deed Prep Fee - MS to Mary Slade	125.00	
		Owners Premium to Metropolitan Title of Indiana, LLC	500.00	
		Disbursements Paid:		
		Tax Installment: Amount to Allen County Treasurer	3,682.06	
		Tax Installment: Penalty Due to Allen County Treasurer	184.10	
	143,377.61	Cash (X From) (To) Buyer		
		Cash (X To) (From) Seller	133,381.45	
150,375.00	150,375.00	Totals	150,000.00	150,000.00

**City of New Haven, Indiana
Towing/Wrecker Services Agreement**

Company: Reichert & Knepp Inc

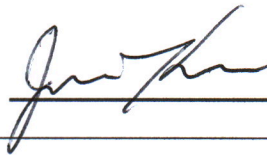
Effective Date: 07/01/2026

Termination Date: 07/01/2028

The Chief of Police (or his/her designee) must review the Company rates set forth herein before renewing this agreement for an additional term.

Is this a renewal of an existing contract? YES NO

If YES, the Chief of Police must indicate his/her approval for the new Company rates by signing here:



This Towing/Wrecker Services Agreement (the "Agreement") is hereby entered into as of the Effective Date above, by and between the Company and the City of New Haven, Indiana.

The Parties hereby agree as follows:

1. The City of New Haven Police Department (the "Police Department") does hereby request the Company to perform certain towing services on behalf of the Police Department, and the Company does hereby accept such agreement subject to the terms and conditions stated herein. The Company shall be authorized to tow vehicles from time to time upon request by the Police Department.

2. The Company agrees to provide the following information of each tow upon request of the Police Department:

- a. The location from which the motor vehicle was towed.
- b. The location to which the motor vehicle was towed.
- c. The name, address, and telephone number of the Company.
- d. A description of the towed motor vehicle, including the make, model, year, and Vehicle Identification Number of the motor vehicle.
- e. The license plate number and state of registration for the towed motor vehicle.
- f. The cost of the original towing service.
- g. The cost of any vehicle storage fees, expressed as a daily rate.
- h. Other fees, including documentation fees and motor vehicle search fees. Each fee must include a full description of the services that were provided.
- i. The costs for services that were performed under a warranty or that were otherwise performed at no cost to the owner of the motor vehicle.

- j. An attestation that all items invoiced were used and necessary in the ordinary course of business.
- k. A good faith estimate of the time that each invoiced item was used and the location.
- l. The number of miles the vehicle was towed.

The Company shall retain each invoice and receipt for services provided under this Agreement for a period of two years from the date such services are provided. The Company shall mail, or provide other means of delivery for, each invoice and receipt to the Police Department within forty-eight (48) hours of receiving written request from the Police Department.

Documentation requested by the Police Department shall be mailed to: City of New Haven Police Department, 815 Lincoln Highway E, New Haven, IN 46774, Attn: Chief of Police.

3. No compensation shall be paid by the Police Department to the Company for services rendered hereunder by the Company. All Company fees shall be paid by the owners and/or lienholders of the towed vehicles. In the event the towed vehicle is not claimed within the allotted time set forth under Indiana Code 9-22-1, the Company may dispose of the motor vehicle in accordance with Indiana Code 9-22-1.

4. In performance of its duties here under, the Company shall obey and follow all appropriate laws, rules, and ordinances.

5. While this agreement is in effect, the Company shall comply with the following terms:

- a. The Company must maintain a secure impound area with video surveillance for vehicles needing to be secured.
- b. The Company must maintain or have available indoor storage if requested by a representative of the Police Department or by Court Order.
- c. The Company may not charge more than \$175.00 for the towing of motor vehicles occurring within the boundaries of the City of New Haven, Indiana.
- d. Fees for the towing of vehicles requested by the Police Department to the wrecker services impound lot may not exceed \$200.00. Daily impound fees may not be applied until the first business day (Monday through Friday being considered normal business days).
- e. The Company may assess mileage or hourly fees for the towing of motor vehicles occurring outside the boundaries of the City of New Haven, Indiana. Fees must be attached and agreed upon by the New Haven Public Board of Works.
- f. The Company must tow all vehicles as requested by the Police Department. The Company may not discriminate based upon the value, condition, or type of towed vehicle.
- g. The Company may not restrict access to personal belongings (i.e., clothing, groceries, medication, small electronic appliances, and documents) in towed vehicles unless directed otherwise by a representative of the Police Department or Court Order.
- h. While this agreement is in effect, the Company shall maintain ample recovery equipment, including equipment or cell phones to contact the Police Department, all to be clearly marked with the Company's name and telephone number, all neat in appearance and in good mechanical order.

- i. The Company shall provide reasonable hours of operation to enable owners or lienholders of towed vehicles to recover their vehicles without accumulating excessive storage fees. Storage fees may not exceed \$50.00 per day. Storage fees may be applied as long as vehicle owners are able to recover their vehicle, Sundays and Federal holidays are exempt.
6. The Company does hereby indemnify and hold harmless the Police Department, the City of New Haven, Indiana, and its officers, agents, employees, staff, elected officials, and contractors from and against any liability of any kind or character and/or injury to person or damaged property, with the respect to the performance of the Company's duties hereunder, including acts and omissions of the Company's personnel. Further, the Company shall obtain and maintain public liability insurance in the amounts deemed adequate by the State of Indiana, insuring the Company. Proof of such insurance shall be made available to the Chief of Police upon request.
7. The Company agrees that response time from time of dispatch to scene arrival shall be no longer than thirty (30) minutes under normal circumstances. Company further agrees that it will be available for towing 24 hours a day, 7 days a week, 365 days a year.
8. This agreement may not be assigned, in whole or part, to any other person, firm, or entity, without the express approval of the Chief of Police.
9. Either party may terminate this agreement without cause upon ten (10) days' written notice to the other party.
10. The Police Department agrees to place the Company on a rotating list which will be called for tows, unless (a) the owner of the vehicle specifically requests another Company and a representative of the Police Department approves the request, or (b) specialized equipment not available through the Company is deemed necessary.
11. Non-emergency tows will only be requested by the Police Department Monday through Friday, 8:00 a.m. through 4:00 p.m. (local time), unless circumstances dictate otherwise.
12. The Company's rates are set forth in Exhibit A attached hereto.
13. The Company agrees to provide the Police Department and include as attachments to this Agreement (a) proof that the Company has met all state and local licensing and zoning requirements involving the towing and storage for motor vehicles, (b) insurance and bond certificates showing coverage for property loss on all vehicles towed and/or stored on Company's premises, and (c) copies of valid and proper Indiana driver's licenses for all tow truck drivers. Such documentation shall be attached as Exhibit B hereto.

The Company and the Police Department have executed this Agreement as of the Effective Date set forth above.

**FOR THE CITY OF NEW HAVEN
POLICE DEPARTMENT:**

FOR THE COMPANY:

By: _____

By: Christopher Harms

Printed: James Krueger

Printed: Christopher Harms

Title: Chief

Title: Terminal Manager

.....

The undersigned Clerk-Treasurer of the City of New Haven, Indiana, hereby affirms that this Agreement has been approved by the Board of Public Works & Safety of the City of New Haven, Indiana, at its meeting held on _____, 20____.

Clerk-Treasurer of the City of New Haven,
Indiana

REICHERT & KNEPP INC
CITY OF NEW HAVEN PD
LIGHT DUTY RATES 2026-2028

OFFICE HOURS ARE MONDAY THRU FRIDAY 8AM TO 5PM AND SATURDAY AND SUNDAY BY
APPOINTMENT
CLOSED ALL GOVERNMENT HOLIDAYS

AFTER HOURS RELEASES WILL BE CONSIDERED WITH A \$150.00 GATE FEE

ALL PRICES ARE FOR VEHICLES UNDER 7,000-LBS GVWR

\$125.00 - Light duty breakdowns within the boundaries of the City of New Haven,
Indiana (Owner's Request)

\$200.00 - Light duty impound towing

\$200.00 - Light duty accidents (See additional rates below)

\$3.00 - Per mile outside of New Haven City Limits (Port to port)

\$50.00 - Administration Fee

\$50.00 - Per day outdoor storage

\$100.00 - Per day indoor storage

\$75.00 - Winching within 25' of roadway

\$75.00 - Base rate for debris clean up including disposal (Auto parts, glass, and
other related debris). NOT TO EXCEED 30 MINUTES PER VEHICLE

\$75.00 - Base rate for fluid clean up including disposal (Gasoline, diesel, coolant,
oil, transmission fluid). NOT TO EXCEED 30 MINUTES PER VEHICLE

\$25.00 - Per bag of oil absorbent

\$25.00 - Window wrap

\$75.00 - Bio Hazard Fee (Discretionary)

LIGHT DUTY RECOVERY RATES (IN ADDITION TO RATES LISTED ABOVE)

\$250.00 - Rollover recovery

\$75.00 - Winching beyond initial 25' (Over 100' or water recovery will require HD
wrecker)

\$200.00 HR - Standby time (Coroner, utilities company, homeland security, etc.)

\$75.00 - Clean up per 1/2 hour beyond the initial 30 minutes



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

07/14/2026

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 Pence Brooks Bolander & Shepherd Insurance 802 East Main Street PO Box 825 Greenfield IN 46140-0825	CONTACT NAME: Taylor Muskar PHONE (A/C, No, Ext): (317) 813-0176 FAX (A/C, No): (317) 462-7284 E-MAIL ADDRESS: TMuskar@shepherdins.com																					
INSURED Reichert and Knepp Inc 5817 Michigan Rd Plymouth IN 46563	<table><tr><th colspan="2">INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A:</td><td>Atlantic States Insurance Co</td><td>22586</td></tr><tr><td>INSURER B:</td><td>Donegal Mutual Insurance Co</td><td>13692</td></tr><tr><td>INSURER C:</td><td>Summit Insurance</td><td></td></tr><tr><td>INSURER D:</td><td></td><td></td></tr><tr><td>INSURER E:</td><td></td><td></td></tr><tr><td>INSURER F:</td><td></td><td></td></tr></table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	Atlantic States Insurance Co	22586	INSURER B:	Donegal Mutual Insurance Co	13692	INSURER C:	Summit Insurance		INSURER D:			INSURER E:			INSURER F:		
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INSURER C:	Summit Insurance																					
INSURER D:																						
INSURER E:																						
INSURER F:																						

COVERAGES**CERTIFICATE NUMBER:** CL259577717**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	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:			CPA9660925	09/05/2025	09/05/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	☒ AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS ONLY			1000256293	09/05/2025	09/05/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Garagekeepers \$ 600,000
B	☒ UMBRELLA LIAB ☒ EXCESS LIAB DED ☒ RETENTION \$ 10,000 ☐ CLAIMS-MADE			CXL9660925	09/05/2025	09/05/2026	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y / N ☐		N / A	0196-61734	09/16/2025	09/16/2026	PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	On Hook/Cargo			CPA9660925	09/05/2025	09/05/2026	Amount 500,000 Deductible 500

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

CERTIFICATE HOLDER**CANCELLATION**

New Haven Police Department 815 Lincoln Hwy E 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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**City of New Haven, Indiana
Towing/Wrecker Services Agreement**

Company: Parker Service, Inc

Effective Date: 07/01/2026

Termination Date: 07/01/2028

The Chief of Police (or his/her designee) must review the Company rates set forth herein before renewing this agreement for an additional term.

Is this a renewal of an existing contract? **YES** **NO**

If YES, the Chief of Police must indicate his/her approval for the new Company rates by signing here: _____

This Towing/Wrecker Services Agreement (the "Agreement") is hereby entered into as of the Effective Date above, by and between the Company and the City of New Haven, Indiana.

The Parties hereby agree as follows:

1. The City of New Haven Police Department (the "Police Department") does hereby request the Company to perform certain towing services on behalf of the Police Department, and the Company does hereby accept such agreement subject to the terms and conditions stated herein. The Company shall be authorized to tow vehicles from time to time upon request by the Police Department.

2. The Company agrees to provide the following information of each tow upon request of the Police Department:

- a. The location from which the motor vehicle was towed.
- b. The location to which the motor vehicle was towed.
- c. The name, address, and telephone number of the Company.
- d. A description of the towed motor vehicle, including the make, model, year, and Vehicle Identification Number of the motor vehicle.
- e. The license plate number and state of registration for the towed motor vehicle.
- f. The cost of the original towing service.
- g. The cost of any vehicle storage fees, expressed as a daily rate.
- h. Other fees, including documentation fees and motor vehicle search fees. Each fee must include a full description of the services that were provided.
- i. The costs for services that were performed under a warranty or that were otherwise performed at no cost to the owner of the motor vehicle.

- j. An attestation that all items invoiced were used and necessary in the ordinary course of business.
- k. A good faith estimate of the time that each invoiced item was used and the location.
- l. The number of miles the vehicle was towed.

The Company shall retain each invoice and receipt for services provided under this Agreement for a period of two years from the date such services are provided. The Company shall mail, or provide other means of delivery for, each invoice and receipt to the Police Department within forty-eight (48) hours of receiving written request from the Police Department.

Documentation requested by the Police Department shall be mailed to: City of New Haven Police Department, 815 Lincoln Highway E, New Haven, IN 46774, Attn: Chief of Police.

3. No compensation shall be paid by the Police Department to the Company for services rendered hereunder by the Company. All Company fees shall be paid by the owners and/or lienholders of the towed vehicles. In the event the towed vehicle is not claimed within the allotted time set forth under Indiana Code 9-22-1, the Company may dispose of the motor vehicle in accordance with Indiana Code 9-22-1.

4. In performance of its duties here under, the Company shall obey and follow all appropriate laws, rules, and ordinances.

5. While this agreement is in effect, the Company shall comply with the following terms:

- a. The Company must maintain a secure impound area with video surveillance for vehicles needing to be secured.
- b. The Company must maintain or have available indoor storage if requested by a representative of the Police Department or by Court Order.
- c. The Company may not charge more than \$175.00 for the towing of motor vehicles occurring within the boundaries of the City of New Haven, Indiana.
- d. Fees for the towing of vehicles requested by the Police Department to the wrecker services impound lot may not exceed \$200.00. Daily impound fees may not be applied until the first business day (Monday through Friday being considered normal business days).
- e. The Company may assess mileage or hourly fees for the towing of motor vehicles occurring outside the boundaries of the City of New Haven, Indiana. Fees must be attached and agreed upon by the New Haven Public Board of Works.
- f. The Company must tow all vehicles as requested by the Police Department. The Company may not discriminate based upon the value, condition, or type of towed vehicle.
- g. The Company may not restrict access to personal belongings (i.e., clothing, groceries, medication, small electronic appliances, and documents) in towed vehicles unless directed otherwise by a representative of the Police Department or Court Order.
- h. While this agreement is in effect, the Company shall maintain ample recovery equipment, including equipment or cell phones to contact the Police Department, all to be clearly marked with the Company's name and telephone number, all neat in appearance and in good mechanical order.

- i. The Company shall provide reasonable hours of operation to enable owners or lienholders of towed vehicles to recover their vehicles without accumulating excessive storage fees. Storage fees may not exceed \$50.00 per day. Storage fees may be applied as long as vehicle owners are able to recover their vehicle, Sundays and Federal holidays are exempt.

6. The Company does hereby indemnify and hold harmless the Police Department, the City of New Haven, Indiana, and its officers, agents, employees, staff, elected officials, and contractors from and against any liability of any kind or character and/or injury to person or damaged property, with the respect to the performance of the Company's duties hereunder, including acts and omissions of the Company's personnel. Further, the Company shall obtain and maintain public liability insurance in the amounts deemed adequate by the State of Indiana, insuring the Company. Proof of such insurance shall be made available to the Chief of Police upon request.

7. The Company agrees that response time from time of dispatch to scene arrival shall be no longer than thirty (30) minutes under normal circumstances. Company further agrees that it will be available for towing 24 hours a day, 7 days a week, 365 days a year.

8. This agreement may not be assigned, in whole or part, to any other person, firm, or entity, without the express approval of the Chief of Police.

9. Either party may terminate this agreement without cause upon ten (10) days' written notice to the other party.

10. The Police Department agrees to place the Company on a rotating list which will be called for tows, unless (a) the owner of the vehicle specifically requests another Company and a representative of the Police Department approves the request, or (b) specialized equipment not available through the Company is deemed necessary.

11. Non-emergency tows will only be requested by the Police Department Monday through Friday, 8:00 a.m. through 4:00 p.m. (local time), unless circumstances dictate otherwise.

12. The Company's rates are set forth in Exhibit A attached hereto.

13. The Company agrees to provide the Police Department and include as attachments to this Agreement (a) proof that the Company has met all state and local licensing and zoning requirements involving the towing and storage for motor vehicles, (b) insurance and bond certificates showing coverage for property loss on all vehicles towed and/or stored on Company's premises, and (c) copies of valid and proper Indiana driver's licenses for all tow truck drivers. Such documentation shall be attached as Exhibit B hereto.

The Company and the Police Department have executed this Agreement as of the Effective Date set forth above.

**FOR THE CITY OF NEW HAVEN
POLICE DEPARTMENT:**

FOR THE COMPANY:

By: _____

By: Nichole Franks

Printed: James Krueger

Printed: Nichole Franks

Title: Chief

Title: Director of Administrator

.....

The undersigned Clerk-Treasurer of the City of New Haven, Indiana, hereby affirms that this Agreement has been approved by the Board of Public Works & Safety of the City of New Haven, Indiana, at its meeting held on _____, 20____.

Clerk-Treasurer of the City of New Haven,
Indiana

EXHIBIT A

Company's Rates

[Insert Company Rates or Attach Rate Schedule]

7544 St Joe Rd
Fort Wayne, IN 46835
Phone: (260) 492-5150
Fax: (260) 470-8400
nfranks@parkertowingservices.com



Parker Service, Inc – Price List July 2026

Tow	\$200
Medium Tow	\$250
Administration Fee	\$50 \$65 (Out of State)
Mileage	\$4/Mile
Fuel Surcharge	\$15
Storage	\$50/Day
Storage Medium	\$60/Day
Storage Indoors	\$70/Day
Winching	\$100 (Starting at)
Clean Up	\$75 (Starting at)
Oil Dry	\$50/bag
Recovery	\$250 (Starting at)
Secondary Tows	\$70 (in Allen County, +\$4/mile outside AC)
Gate Fee	\$45
Window Wrap	\$25/Window

EXHIBIT A

Fees and Charges

Supervisor	\$135.00	Per Hour	
Rotator wrecker	\$1,500.00	Per Hour	
50 Ton Wrecker/EXP	\$1,500.00	Per Hour	
Heavy Wrecker	\$1,250.00	Per Hour	
Arrow Board and Cones	\$150.00	Per Hour	
Service Truck	\$350.00	Per Hour	
Flatbed Med	\$175.00	Per Hour	
Bobcat with operator	\$1,250.00	Per Hour	Grapple bucket, Forks
Forklift	\$350.00	Per Hour	
Flatbed Heavy	\$225.00	Per Hour	
Road Tractor	\$350.00	Per Hour	
Dump trailer with vehicle to pull	\$550.00	Per Hour	
Rolloff Truck	\$650.00	Per Hour	
Rolloff Container	\$250.00	Each	
Intergal Fluid Clean up	Based on amount and time needed to clean		
Man power	\$75.00	Per hour per man	
Storage Heavy Tractor	\$100.00	Per Day	
Storage Heavy Trailer	\$100.00	Per Day	
Storage Heavy Cargo On ground	\$100.00	Per Day	
Storage Heavy Cargo in rolloff	\$100.00	Per Day	
Load swap	Quoted	Depends on product and hours needed	
Disposal	Quoted		
Landall Trailer	\$350.00	Per Hour	
Lowboy Trailer	\$350.00	Per Hour	
Excavator	\$1,600.00	Per Hour	
Grain Vac	\$500.00	Per Hour	
Chop Saw	\$100.00	Per incident	
Chain Saw	\$100.00	Per Incident	
Wheeled Dollies single	\$1,250.00	Per hour	
Wheeled Dollie King Pin	\$1,250.00	Per hour	
Wheeled Dollie double axle	\$1,500.00	Per hour	
Light tower	\$150.00	Per hour	
Broom For Bobcat bucket	\$250.00	Per hour	
Pallet Jack	\$50.00	Per hour	
Cutting tource	\$100.00	Per incident	
Traffic control (Flagman)	\$50.00	Per person	
Milk Tank Bar	\$150.00	Per incident	

These prices are in line with the average rates from the ATRI study from November 2023

EXHIBIT B

Required Items Under Section 13 of Agreement

[Attached]



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/12/2026

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 Kapnick Insurance Group 333 Industrial Dr Adrian MI 49221	CONTACT NAME: Misty riley PHONE (A/C, No, Ext): 517-266-6543 E-MAIL ADDRESS: misty.riley@kapnick.com FAX (A/C, No): 517-263-6658
INSURED Parker Service, Inc.; Parker Towing & Recovery See Below for Full Name Insureds 7544 St. Joe Rd Fort Wayne IN 46835	INSURER(S) AFFORDING COVERAGE INSURER A: National Interstate INSURER B: Oxford Insurance Company NC LLC INSURER C: INSURER D: INSURER E: INSURER F:
	NAIC # 32620 16817

COVERAGES**CERTIFICATE NUMBER:** 1226260218**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	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:			GFA443050100	5/12/2026	5/6/2027	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 3,000,000 \$	
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY			GFA443050100	5/12/2026	5/6/2027	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$	
B	☐ UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$			605-25-NC	5/12/2026	5/6/2027	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 \$	
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	GFW4430001-06	5/12/2026	5/6/2027	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000	
A	On Hook/Motor Truck Cargo			GFA443050100	5/12/2026	5/6/2027	Per Truck Limit See Below	See Attached
A	Garagekeepers			GFA443050100	5/12/2026	5/6/2027	Limit \$350,000	Deduct: \$5,000
A	Leased/Rented/Borrowed Equipment			LJ4400013800	5/12/2026	5/6/2027		

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

Named Insured Schedule: Parker Service, Inc. Parker Towing & Recovery; Robinson Towing; Parker Recycling, LLC.; Tammy's Auto Recycling II; LCS Used Auto Parts II; Guardian FS, LLC; Guardian Recycling Services, LLC; Guardian Fleet Leasing, Inc; and Guardian FS Holdings, LLC.

Cargo & On-Hook - See attached schedule for limits
Cargo & On-Hook Deductible: \$250,000

Trailer Interchange Coverage Limit \$250,000 Deductible \$1,000
Drive Away Coverage Limit \$250,000 with \$2,500 Deductible
See Attached...

CERTIFICATE HOLDER**CANCELLATION**

City of New Haven
815 Lincoln Hwy E
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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ADDITIONAL REMARKS SCHEDULE

Page 1 of 1

AGENCY Kapnick Insurance Group		NAMED INSURED Parker Service, Inc.; Parker Towing & Recovery See Below for Full Name Insureds 7544 St. Joe Rd Fort Wayne IN 46835
POLICY NUMBER		
CARRIER	NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 **FORM TITLE:** CERTIFICATE OF LIABILITY INSURANCE

Garagekeepers' Comp deduct: \$500 per auto, \$2,500 max per claim Coll deduct: \$500
 Location - 7544 Saint Joe Road Fort Wayne, IN 46835 -Limit \$500,000
 Location - 2416 Cass Street Fort Wayne, IN 46808- Limit \$500,000
 Location - 2650 Congressional Pkwy Fort Wayne, IN 46808 - Limit \$500,000

AUTOMATIC STATUS POLICY FORMS (WHEN REQUIRED BY WRITTEN CONTRACT OR WRITTEN AGREEMENT WITH NAMED INSURED, PER POLICY TERMS & CONDITIONS)

GENERAL LIABILITY

--Additional Insureds

--CG 20 10 (12 19) - Additional Insured -Owners, Lessees or Contractors - Scheduled Person or Organization -Blanket Additional Insured Endorsement

--CG 20 01 (12 19) - Blanket Primary and Non-Contributory

--CG 24 04 (12 19) - Blanket Waiver or Subrogation

AUTO LIABILITY

--CA 50 57 (06 14) --Blanket Additional Insured Endorsement

--CA 20 52 (01 11) --Blanket Primary Non-Contributory

--CA 04 44 (10 13) --Blanket Waiver of Subrogation

WORKERS COMPENSATION

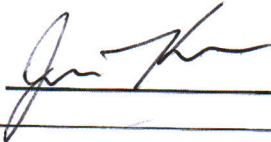
--WC 00 03 13 - Blanket Waiver of Subrogation

EXCESS LIABILITY

--Follows Form

**City of New Haven, Indiana
Towing/Wrecker Services Agreement**

Company: Blue Eagle Towing LLC
Effective Date: 07/01/2026
Termination Date: 07/01/2028

The Chief of Police (or his/her designee) must review the Company rates set forth herein before renewing this agreement for an additional term.	
Is this a renewal of an existing contract?	YES NO
If YES, the Chief of Police must indicate his/her approval for the new Company rates by signing here:	

This Towing/Wrecker Services Agreement (the "Agreement") is hereby entered into as of the Effective Date above, by and between the Company and the City of New Haven, Indiana.

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1. The City of New Haven Police Department (the "Police Department") does hereby request the Company to perform certain towing services on behalf of the Police Department, and the Company does hereby accept such agreement subject to the terms and conditions stated herein. The Company shall be authorized to tow vehicles from time to time upon request by the Police Department.
2. The Company agrees to provide the following information of each tow upon request of the Police Department:
 - a. The location from which the motor vehicle was towed.
 - b. The location to which the motor vehicle was towed.
 - c. The name, address, and telephone number of the Company.
 - d. A description of the towed motor vehicle, including the make, model, year, and Vehicle Identification Number of the motor vehicle.
 - e. The license plate number and state of registration for the towed motor vehicle.
 - f. The cost of the original towing service.
 - g. The cost of any vehicle storage fees, expressed as a daily rate.
 - h. Other fees, including documentation fees and motor vehicle search fees. Each fee must include a full description of the services that were provided.
 - i. The costs for services that were performed under a warranty or that were otherwise performed at no cost to the owner of the motor vehicle.

- j. An attestation that all items invoiced were used and necessary in the ordinary course of business.
- k. A good faith estimate of the time that each invoiced item was used and the location.
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Documentation requested by the Police Department shall be mailed to: City of New Haven Police Department, 815 Lincoln Highway E, New Haven, IN 46774, Attn: Chief of Police.

3. No compensation shall be paid by the Police Department to the Company for services rendered hereunder by the Company. All Company fees shall be paid by the owners and/or lienholders of the towed vehicles. In the event the towed vehicle is not claimed within the allotted time set forth under Indiana Code 9-22-1, the Company may dispose of the motor vehicle in accordance with Indiana Code 9-22-1.

4. In performance of its duties here under, the Company shall obey and follow all appropriate laws, rules, and ordinances.

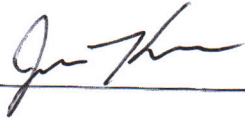
5. While this agreement is in effect, the Company shall comply with the following terms:

- a. The Company must maintain a secure impound area with video surveillance for vehicles needing to be secured.
- b. The Company must maintain or have available indoor storage if requested by a representative of the Police Department or by Court Order.
- c. The Company may not charge more than \$175.00 for the towing of motor vehicles occurring within the boundaries of the City of New Haven, Indiana.
- d. Fees for the towing of vehicles requested by the Police Department to the wrecker services impound lot may not exceed \$200.00. Daily impound fees may not be applied until the first business day (Monday through Friday being considered normal business days).
- e. The Company may assess mileage or hourly fees for the towing of motor vehicles occurring outside the boundaries of the City of New Haven, Indiana. Fees must be attached and agreed upon by the New Haven Public Board of Works.
- f. The Company must tow all vehicles as requested by the Police Department. The Company may not discriminate based upon the value, condition, or type of towed vehicle.
- g. The Company may not restrict access to personal belongings (i.e., clothing, groceries, medication, small electronic appliances, and documents) in towed vehicles unless directed otherwise by a representative of the Police Department or Court Order.
- h. While this agreement is in effect, the Company shall maintain ample recovery equipment, including equipment or cell phones to contact the Police Department, all to be clearly marked with the Company's name and telephone number, all neat in appearance and in good mechanical order.

- i. The Company shall provide reasonable hours of operation to enable owners or lienholders of towed vehicles to recover their vehicles without accumulating excessive storage fees. Storage fees may not exceed \$50.00 per day. Storage fees may be applied as long as vehicle owners are able to recover their vehicle, Sundays and Federal holidays are exempt.
6. The Company does hereby indemnify and hold harmless the Police Department, the City of New Haven, Indiana, and its officers, agents, employees, staff, elected officials, and contractors from and against any liability of any kind or character and/or injury to person or damaged property, with the respect to the performance of the Company's duties hereunder, including acts and omissions of the Company's personnel. Further, the Company shall obtain and maintain public liability insurance in the amounts deemed adequate by the State of Indiana, insuring the Company. Proof of such insurance shall be made available to the Chief of Police upon request.
7. The Company agrees that response time from time of dispatch to scene arrival shall be no longer than thirty (30) minutes under normal circumstances. Company further agrees that it will be available for towing 24 hours a day, 7 days a week, 365 days a year.
8. This agreement may not be assigned, in whole or part, to any other person, firm, or entity, without the express approval of the Chief of Police.
9. Either party may terminate this agreement without cause upon ten (10) days' written notice to the other party.
10. The Police Department agrees to place the Company on a rotating list which will be called for tows, unless (a) the owner of the vehicle specifically requests another Company and a representative of the Police Department approves the request, or (b) specialized equipment not available through the Company is deemed necessary.
11. Non-emergency tows will only be requested by the Police Department Monday through Friday, 8:00 a.m. through 4:00 p.m. (local time), unless circumstances dictate otherwise.
12. The Company's rates are set forth in Exhibit A attached hereto.
13. The Company agrees to provide the Police Department and include as attachments to this Agreement (a) proof that the Company has met all state and local licensing and zoning requirements involving the towing and storage for motor vehicles, (b) insurance and bond certificates showing coverage for property loss on all vehicles towed and/or stored on Company's premises, and (c) copies of valid and proper Indiana driver's licenses for all tow truck drivers. Such documentation shall be attached as Exhibit B hereto.

The Company and the Police Department have executed this Agreement as of the Effective Date set forth above.

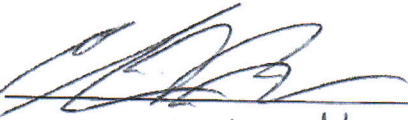
**FOR THE CITY OF NEW HAVEN
POLICE DEPARTMENT:**

By: 

Printed: James Krueger

Title: Chief

FOR THE COMPANY:

By: 

Printed: Christopher Morgan

Title: Vice President

.....

The undersigned Clerk-Treasurer of the City of New Haven, Indiana, hereby affirms that this Agreement has been approved by the Board of Public Works & Safety of the City of New Haven, Indiana, at its meeting held on _____, 20____.

Clerk-Treasurer of the City of New Haven,
Indiana

Police Price List
07/01/2026

Service	Pricing
Police Tow Light Duty < 10,000lbs	\$175.00
Police Tow Medium Duty 10,001lbs to 26,000lbs	\$750.00/hr
Police Tow Heavy Duty >26001lbs	\$1000.00/hr
Fuel Surcharge <10,000lbs	10%
Fuel Surcharge >10,000lbs	\$.75/mi. \$25.00 minimum
After hours fee Light duty	\$20.00
Light Duty Winchout < 20 feet	\$175.00
Light Duty Winchout >20 feet	\$250.00/hr
Light Duty Roll over	\$350.00
After hours fee Medium/Heavy Duty	\$250.00/employee
Call Out Fee for Recovery Trucks	\$500.00/unit
Supervisor Fee	\$350.00/hr
Recovery Rotator	\$1750.00/hr
Recovery Heavy Wrecker	\$1000/hr
Recovery Flatbed	\$250/hr
HAZMAT Clean up	\$500.00/hr
Floor Dry	\$50.00/ bag
Spill Kit	\$500.00
Cage Bolts to release Brakes	\$25.00 each
Hand Held Torches	\$60.00
Large Cutting Torches	\$350.00/hr
Chopsaw	\$150/hr
Cutoff Wheel	25.00 each
Gate Fee Heavy/Medium Duty	\$200/hr
Gate Fee Light Duty	\$55.00
Sub Contract Markup	30%
Traffic Cones	\$15.00 each
Lighting Tower	\$250.00/hr
Arrow Board	\$250.00/hr
Air Cushion Recovery Unit	\$9000/hr
Heavy duty dolly 25k capacity	\$5,000
Heavy duty Dolly 44k capacity	\$6,000
Tandem Axle Dolly	\$1000/hr
Forklift	\$450.00/hr
Track Loader	\$450.00/hr
Track Loader attachments ie Forks, Sweeper, Grapple	\$200.00/hr
Front End Loader	\$1500/hr
Landoll	\$750.00/hr
Dryvan Trailer	\$450.00/hr
Air Jack Lifting Mat	\$450.00
Pallet Jack	\$75.00/hr
Synthetic Rigging	Billed at replacement price
Snatchblock	\$100 each

Police Price List
07/01/2026

Driveline Removal	\$100
Driveline Install	\$100
Storage Light Duty	\$50.00/day
Storage Medium/Heavy	\$150.00/day
Estra Man Helper	\$200.00/hr
Mileage Rotator	\$13.00/mi
Mileage Heavy Wrecker	\$9.00/hr
Light Duty Equipment, Skates, Snatch block	\$20.00
Canoe	\$300.00
Waders	\$200.00/ pair
Administration Fee	10% of invoice. \$210 minimum
Credit Card Fee	3%
Communication Headsets	\$100 each



John Jones Police Pursuit Vehicles

Tim R Troyer | 260-316-5833 | ttroyer@gmcity.com

New Haven IN Police

Prepared For: Chief James Krueger

260-748-7080

jkrueger@newhaven.in.gov

Vehicle: [Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial



Currently 10 IN STOCK!! Once they are gone, it will require order of a 2027 and price increase. Price is valid for 10 days or while quantities are available. 7/9/2026

John Jones Package Price - \$54,010.50 each

Price includes all fees



John Jones Police Pursuit Vehicles

Tim R Troyer | 260-316-5833 | ttroyer@gmcity.com

John Jones Police Pursuit Vehicles

Prepared By:

Tim R Troyer
John Jones Police Pursuit Vehicles
260-316-5833
ttroyer@gmcity.com

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John Jones Police Pursuit Vehicles

Tim R Troyer | 260-316-5833 | ttroyer@gmcity.com

Vehicle: [Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✔ Complete)

Quote: New Haven IN PD Stock Black 2026 Tahoe

Selected Model and Options

MODEL		
CODE	MODEL	MSRP
CK10706	2026 Chevrolet Tahoe 4WD 4dr Commercial	\$57,500.00

COLORS	
CODE	DESCRIPTION
GBA	Black

SUSPENSION PKG		
CODE	DESCRIPTION	MSRP
Z56	Suspension Package, heavy-duty, police-rated. Full independent suspension with monotube dampers, linear coil springs, 35mm solid front stabilizer bar and 32mm hollow rear stabilizer bar (Included and only available with (9C1) Police Vehicle.)	Inc.

EMISSIONS		
CODE	DESCRIPTION	MSRP
FE9	Emissions, Federal requirements	\$0.00

ENGINE		
CODE	DESCRIPTION	MSRP
L84	Engine, 5.3L EcoTec3 V8 with Dynamic Fuel Management, Direct Injection and Variable Valve Timing, includes aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 Nm] @ 4100 rpm) (STD)	\$0.00

TRANSMISSION		
CODE	DESCRIPTION	MSRP
MHU	Transmission, 10-speed automatic electronically controlled with overdrive, includes Traction Select System including tow/haul (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.

GVWR		
CODE	DESCRIPTION	MSRP
C6G	GVWR, 7600 lbs. (3447 kg) (4WD models only.) (STD)	\$0.00

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Vehicle: [Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✔ Complete)

Quote: New Haven IN PD Stock Black 2026 Tahoe

AXLE		
CODE	DESCRIPTION	MSRP
GU5	Rear axle, 3.23 ratio	\$0.00
PREFERRED EQUIPMENT GROUP		
CODE	DESCRIPTION	MSRP
1FL	Commercial Preferred Equipment Group includes standard equipment	\$0.00
WHEEL TYPE		
CODE	DESCRIPTION	MSRP
PXT	Wheels, 20" x 9" (50.8 cm x 22.9 cm) steel (Included and only available with (9C1) Police Vehicle.)	Inc.
TIRES		
CODE	DESCRIPTION	MSRP
XCS	Tires, 275/55R20SL all-season, blackwall, Firestone Firehawk Pursuit (Included and only available with (9C1) Police Vehicle.)	Inc.
PAINT		
CODE	DESCRIPTION	MSRP
GBA	Black	\$0.00
SEAT TYPE		
CODE	DESCRIPTION	MSRP
AZ3	Seats, front 40/20/40 split-bench (STD)	\$0.00
SEAT TRIM		
CODE	DESCRIPTION	MSRP
H1T	Jet Black, Cloth seat trim (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	\$0.00

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Vehicle: [Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

Quote: New Haven IN PD Stock Black 2026 Tahoe

RADIO

CODE	DESCRIPTION	MSRP
URW	Audio system, 17.7" diagonal advanced color LCD display with Google built-in compatibility (select service plan required, terms and limitations apply), including navigation capability, connected apps, personalized profiles for each driver's settings, Natural Voice Recognition and Phone Integration (STD)	\$0.00

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	MSRP
9C1	Identifier for Police Package Vehicle includes, (K47) heavy-duty air filter, (KX4) 250 amp high output alternator, (K6K) 760 cold-cranking amps auxiliary battery, electrical power & vehicle signals for customer connection located at the center front floor. Auxiliary battery circuit for customer connection located in the rear cargo area, (Z56) heavy-duty, police-rated suspension, (XCS) 275/55R20SL all-season tires, (RAV) 275/55R20 all-season spare tire, Police brakes, (RC1) front skid plate, (PXT) 20" steel wheels, Certified speedometer, SEO (5J3) Surveillance Mode interior lighting calibration, SEO (UT7) blunt cut cargo area and blunt cut console area ground wires, (V53) delete luggage rack side rails, deletes side doors and liftgate nameplate badging, and (ATD) third row seat delete) (Also includes (NP0) active single-speed transfer case.) *Upon selection of this option the base price will change*	\$0.00
AMF	Remote Keyless Entry Package includes 4 additional transmitters, NOTE: programming of remotes is at customer's expense. Programming remotes is not a warranty expense (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.

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Vehicle: [Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

Quote: New Haven IN PD Stock Black 2026 Tahoe

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	MSRP
5J9	Calibration, taillamp flasher, Red/White (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.
5LO	Calibration, taillamp flasher, Red/Red (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.
6J3	Wiring, grille lamps and siren speakers (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	\$92.00
6J4	Wiring, horn and siren circuit (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	\$75.00
6J7	Flasher system, headlamp and taillamp, DRL compatible with control wire (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.
—	Capless Fuel Fill (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.
J55	Brake system, heavy duty with front Brembo calipers and 16" front rotors (Included and only available with (9C1) Police Package.)	Inc.
K3W	Battery, 900 cold-cranking amps with 95 amp hour rating (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.
K6K	Battery, auxiliary, 760 cold-cranking amps with 70 amp hour rating (packaged behind left rear cargo area panel) (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.
KX4	Alternator, 250 amps (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.
RC1	Skid plate, front (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.
T66	Wiring provision, for outside mirrors and cargo side mirrors (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.
UT7	Ground wires, blunt cut cargo area and blunt cut console area (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.
V03	Cooling system, extra capacity (Included and only available with (9C1) Police Vehicle.)	Inc.
V76	Recovery hooks, 2 front, frame-mounted, Black (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle. Required on all models going to Alaska, Guam, Hawaii, Puerto Rico and Virgin Islands. All Tahoe (9C1) and (5W4) vehicles include front fascia with recovery hook openings.)	Inc.

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John Jones Police Pursuit Vehicles

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Vehicle: [Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

Quote: New Haven IN PD Stock Black 2026 Tahoe

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	MSRP
6C7	Lighting, red and white front auxiliary dome Red and white LED auxiliary dome lamp is located on headliner between front row seats. The auxiliary lamp is wired independently from standard dome lamp (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	\$170.00
—	Exterior ornamentation delete (front & rear Chevrolet bowties will remain) (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.
RAV	Tire, spare 275/55R20 all-season, blackwall, Firestone Firehawk Pursuit (Included and only available with (9C1) Police Vehicle.)	Inc.
RNQ	Wheel, full-size spare, matching 20" (50.8 cm) steel wheel without center cap (Included and only available with (9C1) Police Vehicle.)	Inc.
V53	Luggage rack side rails, delete (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Package.)	Inc.
WUA	Fascia, front high-approach angle with recovery hook openings, but does not include hooks (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.

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Vehicle: [Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

Quote: New Haven IN PD Stock Black 2026 Tahoe

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	MSRP
5J3	Calibration, Surveillance Mode interior lighting (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.
—	Instrumentation, analog with certified 140 mph speedometer, odometer with trip odometer, engine hour meter, fuel level, voltmeter, engine temperature, oil pressure and tachometer (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.
—	Power supply, 100-amp, auxiliary battery, rear electrical center (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.
—	Power supply, 120-amp, (4) 30-amp circuit, Primary battery, relay controlled, passenger compartment harness wiring (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.
—	Power supply, 50-amp, power supply, auxiliary battery, passenger compartment wiring harness (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.
—	Theft-deterrent system, vehicle, PASS-Key III (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.
ATD	Seat delete, third row passenger	Inc.
AX2	Key, unique (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.
BCV	Lock control, driver side auto door lock disable (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.
BTV	Remote start (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.
K34	Cruise control, electronic with set and resume speed (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.
UUA	Display, automatic occupant sensing (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.
VZ2	Speedometer calibration (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.

ADDITIONAL EQUIPMENT - SAFETY-INTERIOR

CODE	DESCRIPTION	MSRP
—	Active Hill Hold Assist (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.
—	Seat belts, 3-point, all seating positions (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.
UD7	Rear Parking Assist (Included and only available with (9C1) Police Vehicle and (5W4) Special Service Vehicle.)	Inc.

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Vehicle: [Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

Quote: New Haven IN PD Stock Black 2026 Tahoe

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	MSRP
—	Protected idle allows vehicle engine to remain idling and vehicle immobilized while FOB is outside vehicle (Included and only available (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.
VQ1	Fleet Processing Option	\$0.00

SHIP THRU CODES

CODE	DESCRIPTION	MSRP
VPV	Ship Thru, Produced in Arlington Assembly and shipped to Kerr Industries and onto Arlington Assembly (Included with SEO (6J8) White Left/White Right Whelen LED Lamp Package, SEO (6J9) Red Left/Red Right Whelen LED Lamp Package, SEO (6JE) Blue Left/Blue Right Whelen LED Lamp Package, SEO (6JG) Red Left/Blue Right Whelen LED Lamp Package, SEO (6C7) red and white front auxiliary dome lighting, SEO (6N6) door locks and handles, SEO (7X2) left- and right-hand spotlamps, SEO (7X3) left-hand spotlight, SEO (T53) alternate flashing Red & Blue rear compartment lid warning lamps, SEO (UN9) Radio Suppression Package, SEO (6J3) grille lamps and siren speakers wiring, SEO (6J4) horn and siren circuit wiring and SEO (WX7) auxiliary speaker wiring.)	\$0.00

Options Total \$337.00

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Vehicle: [Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

Quote: New Haven IN PD Stock Black 2026 Tahoe

Standard Equipment

Mechanical

Engine, 5.3L EcoTec3 V8 with Dynamic Fuel Management, Direct Injection and Variable Valve Timing, includes aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 Nm] @ 4100 rpm) (STD)
Transmission, 10-speed automatic electronically controlled with overdrive, includes Traction Select System including tow/haul (STD)
Rear axle, 3.23 ratio
Suspension, Premium Smooth Ride (STD)
GVWR, 7600 lbs. (3447 kg) (4WD models only.) (STD)
Keyless start, push button
Automatic Stop/Start (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
Engine control, stop/start system disable button, non-latching
Engine air filtration monitor
Fuel, gasoline, E15
Transfer case, active, single-speed, electronic Autotrac does not include neutral. Cannot be dinghy towed
Differential, mechanical limited-slip
4-wheel drive
Air filter, heavy-duty
Cooling, external engine oil cooler, heavy-duty air-to-oil integral to driver side of radiator
Cooling, auxiliary transmission oil cooler, heavy-duty air-to-oil
Battery, 730 cold-cranking amps with 80 amp hour rating (Not available with (9C1) Police Package or (5W4) Special Service Package.)
Alternator, 220 amps (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
Trailer equipment includes trailering hitch platform, 7-wire harness with independent fused trailering circuits mated to a 7-way connector and 2" trailering receiver
Trailer sway control (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
Hitch Guidance
Suspension, front coil-over-shock with stabilizer bar (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
Suspension, rear multi-link with coil springs (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
Steering, power
Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors (Not available with (9C1) Police Vehicle.)

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Vehicle: [Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

Quote: New Haven IN PD Stock Black 2026 Tahoe

Mechanical

Exhaust, single system, single-outlet

Mechanical Jack with tools

Exterior

Wheels, 18" x 8.5" (45.7 cm x 21.6 cm) Bright Silver painted aluminum (STD)

Tires, 265/65R18SL all-season, blackwall (Standard with (RCV) 18" Bright Silver painted aluminum wheels only.) (STD)

Wheel, full-size spare, 17" (43.2 cm) steel (Not available with (9C1) Police Vehicle.)

Tire, spare P265/70R17 all-season, blackwall (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Tire carrier, lockable outside spare, winch-type mounted under frame at rear

Active aero shutters, upper (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Fascia, front (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Luggage rack side rails, roof-mounted, Black, standard (Available with (5W4) Special Services Vehicle.)

Assist steps, Black

IntelliBeam, automatic high beam on/off (Deleted when (9C1) Police Vehicle is ordered.)

Headlamps, LED

Tail lamps, LED

Mirrors, outside heated power-adjustable, manual-folding, body-color

Mirror caps, body-color

Glass, deep-tinted (all windows, except light-tinted glass on windshield and driver- and front passenger-side glass)

Glass, acoustic, laminated

Glass, windshield shade band

Windshield, solar absorbing

Wipers, front intermittent, Rainsense

Wiper, rear intermittent with washer

Door handles, body-color

Liftgate, rear manual

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Vehicle: [Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

Quote: New Haven IN PD Stock Black 2026 Tahoe

Entertainment

- Audio system, 17.7" diagonal advanced color LCD display with Google built-in compatibility (select service plan required, terms and limitations apply), including navigation capability, connected apps, personalized profiles for each driver's settings, Natural Voice Recognition and Phone Integration (STD)
- Audio system feature, 6-speaker system
- Bluetooth for phone personal cell phone connectivity to vehicle audio system
- 5G Wi-Fi Hotspot capable (Requires (UE1) OnStar. Terms and limitations apply. See onstar.com or dealer for details.)
- Wi-Fi Hotspot capable (Requires (UE1) OnStar. Terms and limitations apply. See onstar.com or dealer for details.)
- SiriusXM, delete
- Wireless Apple CarPlay/Wireless Android Auto

Interior

- Seats, front 40/20/40 split-bench (STD)
- Seat trim, cloth
- Seat adjuster, driver 8-way power
- Seat adjuster, front passenger 6-way power
- Seat adjuster, driver 2-way power lumbar
- Seat adjuster, front passenger 2-way power lumbar
- Seats, second row 60/40 split-folding bench, manual
- Seats, third row 60/40 split-folding bench, manual (Not available with (9C1) Police Package or (5W4) Special Service Package.)
- Floor covering, Black rubberized vinyl (Deleted when (B30) floor covering is ordered.)
- Electronic Precision Shift
- Steering column lock, electrical
- Steering column, manual tilt and telescopic
- Steering wheel, vinyl
- Steering wheel controls, mounted audio, Driver Information Center, Adaptive Cruise Control, Forward Collision Alert following gap button and heated steering wheel (when equipped)
- Driver Information Center, 11" diagonal multi-color digital display
- Door locks, power programmable with lockout protection. Auto Lockout is disabled on driver door.
- Keyless Open includes extended range Remote Keyless Entry
- Window, power with driver Express-Up/Down

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Data Version: 28942. Data Updated: Jul 9, 2026 1:49:00 AM UTC.



John Jones Police Pursuit Vehicles

Tim R Troyer | 260-316-5833 | ttroyer@gmcity.com

Vehicle: [Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

Quote: New Haven IN PD Stock Black 2026 Tahoe

Interior	
	Window, power with front passenger Express-Up/Down
	Windows, power with rear Express-Down
	Adaptive Cruise Control (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
	Universal Vehicle Module
	Theft-deterrent system, electrical, unauthorized entry
	USB ports, 2 type-A and C, charge and data, located on front console
	USB ports, 2 type-C, charge-only, located in third row
	Air conditioning, tri-zone automatic climate control with individual climate settings for driver, right front passenger and rear seat occupants
	Air conditioning, rear
	Defogger, rear-window electric
	Power outlets, 2, 120-volt, located on the rear of the center console and rear cargo area (NOTE: When ordered with (9C1) Police Package or (5W4) Special Service Package, the location of the outlets will change from the rear of the center console to the rear of the center seat.)
	Mirror, inside rearview manual day/night
	Visors, driver and front passenger illuminated vanity mirrors, sliding
	Assist handles, overhead, driver and front passenger, located in headliner
	Assist handles, front passenger A-pillar and second row outboard B-pillar
	Lighting, interior with dome light, driver- and passenger-side door switch with delayed entry feature, cargo lights, door handle or Remote Keyless Entry-activated illuminated entry and map lights in front and second seat positions
	Cargo management system (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
	Chevrolet Connected Access capable (Subject to terms. See onstar.com or dealer for details.) (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Safety-Mechanical	
	Front Pedestrian and Bicyclist Braking (Deleted when (9C1) Police Vehicle is ordered.)
	Intersection Automatic Emergency Braking intersection alert, braking (Deleted when (9C1) Police Vehicle is ordered.)
	Enhanced Automatic Emergency Braking (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
	Reverse Automatic Braking (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
	StabiliTrak, stability control system with brake assist, includes traction control

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Safety-Interior

- Airbags, Frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for all rows in outboard seating positions (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
- Front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
- Hill Start Assist (Not available with (9C1) Police Vehicle or (5W4) Special Services Vehicle.)
- OnStar Services capable (On 4WD model, deleted when (UDA) OnStar deactivated is ordered. See onstar.com for details and limitations. Services vary by model. Service plan required.)
- Enhanced Automatic Parking Assist (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
- HD Surround Vision
- Rear Camera Washer
- Rear Cross Traffic Braking (Deleted when (9C1) Police Vehicle is ordered.)
- Rear Pedestrian Alert
- Side Bicyclist Alert (Deleted when (9C1) Police Vehicle is ordered.)
- Forward Collision Alert (Deleted when (9C1) Police Vehicle is ordered.)
- Safety Alert Seat (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
- Rear Seat Reminder
- Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened; times out after 20 seconds and encourages seat belt use, can be turned on and off in Settings or Teen Driver menu (Defaulted off. Feature can be turned on in the infotainment menu.)
- Door locks, rear child security, manual
- LATCH system (Lower Anchors and Tethers for CHildren), for child restraint seats lower anchors and top tethers located in all second-row seating positions, top tethers located in third row seating positions
- Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver
- Tire Pressure Monitoring System auto learn, includes Tire Fill Alert (does not apply to spare tire)
- Warning tones headlamp on, driver and right-front passenger seat belt unfasten and turn signal on

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Quote: New Haven IN PD Stock Black 2026 Tahoe

Safety-Interior

OnStar Basics (OnStar Fleet Basics for Fleet) Drive confidently with core OnStar services including remote commands, built-in voice assistance, real-time traffic and navigation, and Automatic Crash Response to help if you're in need. (Requires (UE1) OnStar. OnStar Basics includes remote commands, Navigation, Voice Assistance, and Automatic Crash Response, for eligible vehicles with compatible software. OnStar Basics is standard for 8 years; OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See onstar.com for details and limitations.)

WARRANTY

Warranty Note: <<< Preliminary 2026 Warranty >>>
Basic Years: 3
Basic Miles/km: 36,000
Drivetrain Years: 5
Drivetrain Miles/km: 60,000
Drivetrain Note: 3.0L & 6.6L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles
Corrosion Years (Rust-Through): 6
Corrosion Years: 3
Corrosion Miles/km (Rust-Through): 100,000
Corrosion Miles/km: 36,000
Roadside Assistance Years: 5
Roadside Assistance Miles/km: 60,000
Roadside Assistance Note: 3.0L & 6.6L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles
Maintenance Note: First Visit: 12 Months/12,000 Miles

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Worksheet

Date 07/10/2026
 Salesperson Tim Trover
 Sales Manager Scott Geltmaker
 Email Address ikrueger@newhaven.in.gov

Company Name City Of New Haven
 Purchaser New Haven Police
 Co-Purchaser _____
 To Be Titled As Follows City of New Haven
 Residence Address 815 Lincoln Hwy E
 City, State, Zip Code New Haven IN 46774

Cell Phone _____ Home Phone (260) 748-7080 Work Phone _____
 1. SS #/EIN # _____ DOB _____ 2. SS # _____ DOB _____

Vehicle Type ☒ New ☐ Used ☐ Demo Year 2026 Make Chevrolet Model Tahoe PPV 4x4
 VIN # 1GNS6UED0TR326415 Color Black Mileage NEW Stock # PS0041T

Trade #1: Year _____ Make _____ Model _____
 VIN # _____ Color _____ Mileage _____ Stock # _____

Trade #2: Year _____ Make _____ Model _____
 VIN # _____ Color _____ Mileage _____ Stock # _____

Suggested Selling Price	
Dealer Installed Equipment	
Total Price of Vehicle	
Dealer Provided Discount	
Selling Price	\$53,723.00
Trade-In #1 Credit	
Trade-In #2 Credit	
Cash Difference	\$53,723.00
Doc. Fee	\$250.00
Sales Tax	
Other Items	
Add'l Items: Other Fees, Taxes	\$37.50
Sales Tax on Add'l Items	
Total	\$54,010.50
Less Deposit	
Less Rebate	
Subtotal	\$54,010.50
Balance Owed on Trade-In	
Total of Above Items	\$54,010.50
Cash on Delivery/Balance to be Financed	

Suggested Selling Price: _____

LETTER OF INTENT

I (we) authorize an investigation of my (our) credit history, my (our) employment history and my (our) signing this document, I (we) do hereby expressly authorize John Jones Automotive Group to send multiple lending institutions my (our) credit information, which may include a credit history application(s), credit history report, or any other such data as may be requested by the financial institutions with the intent to establish credit; and obtain payoff information on trade vehicles. This confirms that, subject to preparation of necessary contract setting forth specific terms, to be executed by all the parties, I/we intend to purchase the within described vehicle subject to these price and trade-in terms.

Customer Approval _____

Customer Approval _____

Sales Manager Approval _____



JOHN JONES CHEVROLET CADILLAC OF SALEM INC

1450 S State Road 60

Salem, IN 47167

(812)883-3081

RETAIL BUYER’S ORDER

BUYER'S NAME CITY OF NEW HAVEN		CUST NO.	
CO-BUYER'S NAME		DATE 07/14/2026	
ADDRESS815 LINCOLN HWY E			
CITY/STATE NEW HAVEN, IN		ZIP46774	HOME PHONE(260)748-7080
SALESMAN TIMOTHY TROYER		WORK PHONE N/A	
		EMAIL jkrueger@newhaven.in.gov	

I HEREBY AGREE TO PURCHASE FROM DEALER UNDER THE TERMS AND CONDITIONS SPECIFIED: ☒ NEW ☐ USED ☐ DEMO				STOCK NO. PS0041T	
YEAR 2026	MAKE CHEVROLET	MODEL TAHOE	COLOR BLACK	BODY TYPE 4WD 4DR COMMERCIAL	TRIM JET BLACK
VIN 1GNS6UED0TR326415				IN SERVICE DATE 07/14/2026	

TRADE-IN INFORMATION

YEAR	MAKE	MODEL
VIN		

Customer agrees to deliver to Dealer the good, clear, and marketable title(s) to the trade-in vehicle(s) as part of the consideration for the vehicle ordered at the time of delivery. Customer warrants that the trade-in vehicle(s) are owned only by customer and are free and clear of all liens encumbrances except as otherwise stated in writing herein. Customer certifies that the airbags, safety and emissions equipment in the trade-in vehicle(s) have never been disconnected and are operable. Customer also agrees that the trade-in vehicle(s) have never been and is/are not required to be titled in any state as a defective rebuilt; salvage, flood, lemon, or buy back vehicle and have never been damaged to the degree requiring disclosure under titling law or which disqualified the vehicle from service contract, certified pre-owned programs. Customer agrees that the lien amounts noted herein are accurate and that the Customer will pay dealer any difference within three (3) days of notice by Dealer. Customer also agrees that if the trade-in vehicle(s) is/are not as represented herein that Dealer shall have a claim for damages and may recover from Customer all losses, damages and costs of enforcement, including reasonable attorney fees. Customer also warrants that there is no theft or damage event in the history of the trade-in that voids any factory warranty or makes the trade-in ineligible for warranty or service contract coverage. Customer understands and agrees that the trade-in allowance provided by Dealer for the trade-in vehicle is based upon representations and warranties in this and all accompanying documents. Customer agrees that if these representations and warranties regarding title, history, or condition are not correct. Customer shall pay to Dealer all losses and damages, including but not limited to, the difference between the value as represented and the actual value of the trade-in as determined in Dealer's sole discretion. In addition, Customer agrees to pay Dealer the cost of all fees incurred in determining the differences in value of the vehicle and disposing of the vehicle. In the event Customer cannot deliver good, clear, marketable title, free of all liens, claims, and encumbrances. Customer agrees to accept return of the trade-in vehicle and pay to Dealer, with certified funds, the entire trade allowance given to Customer for the trade-in and any other damages or losses to Dealer.

In the event Customer breaches any representation, certification or warranty hereunder, Customer will pay Dealer the cost of enforcing this Order and collecting any sums owed hereunder, including reasonable attorney fees. Customer further agrees to indemnify and hold dealer harmless from any and all claims, demands, rights, actions, causes of action, damages, costs, costs of defense (including attorney fees), expenses and compensation whatsoever Dealer, the purchaser of the trade-in or any other prospective purchasers or any other person or entity may have as a result of the vehicle is not being as represented herein. Customer hereby further agrees that no oral statements, representation or warranties contrary to the terms of this agreement have been made by Customer. Customer warrants that the vehicle being purchased/leased is for personal/business use and not for resale or export.

THE INFORMATION YOU SEE ON THE BUYER'S GUIDE IN THE WINDOW FOR THIS VEHICLE IS PART OF THIS CONTRACT. INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRARY PROVISIONS IN THE CONTRACT OF SALE.

DISCLAIMER OF WARRANTIES: Except as may be otherwise specifically provided in writing on the face of this Order or in a separate writing furnished to Purchaser by Seller, there are no warranties, expressed or implied, made by sell or herein on the vehicle or chassis described on the face hereof. SPECIFICALLY, THE VEHICLE IS SOLD "AS IS", AND SELLER EXPRESSLY DISCLAIMS THE IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE WHETHER NEW OR USED, DESCRIBED ON THE FACE OF THIS ORDER. In the case of a new vehicle or chassis, the printed Manufacturer's New Vehicle Warranty delivered to Purchaser's with such vehicle or chassis shall apply and the same is hereby made a part hereof as though fully set forth herein. Such manufacturer's New Vehicle Warranty is the only warranty applicable to such new vehicle or chassis and expressly in lieu of all other warranties by or on behalf of the Seller. In the case of a late model used vehicle or chassis, Seller makes no representations or warranty concerning the applicability of any existing manufacturer's warranty. the applicability of any such manufacturer's warranty shall be determined solely by the terms of such warranty card and record.

I HAVE READ THE MATTER ON THE BACK HEREOF AND AGREE TO IT AS A PART OF THIS ORDER THE SAME AS IF IT WERE PRINTED ABOVE MY SIGNATURE. THE FRONT AND BACK HEREOF COMPRISE THE ENTIRE AGREEMENT AFFECTING THIS ORDER AND THIS CONTRACT, ALONG WITH ANY CONTEMPORANEOUSLY EXECUTED DOCUMENTS, CONSTITUTES THE ENTIRE AGREEMENT OF THE PARTIES PERTAINING TO ITS SUBJECT MATTER. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLING DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS, OR INCOME OR ANY OTHER INCIDENTAL DAMAGES.

BUYER SIGNATURE _____ DATE 07/14/2026

CO-BUYER SIGNATURE _____ DATE _____

ACCEPTED FOR DEALER _____

BY HOUSE

LIST PRICE	\$ 60,132.00
DEALER INSTALLED EQUIPMENT	N/A
TOTAL PRICE OF VEHICLE	\$ 60,132.00
(DISCOUNT)	\$ 6,409.00
TRADE IN ALLOWANCE	\$ N/A
CASH DIFFERENCE	\$ 53,723.00
DOCUMENTATION AND SERVICE FEE	250.00
STATE SALES TAX	N/A
	N/A
FEES	37.50
OTHER	N/A
STATE SALES TAX ON OTHER	
N/A	N/A
N/A	N/A
TOTAL	\$ 54,010.50
LESS DEPOSIT	N/A
LESS REBATE SEE REBATE FORM	N/A
SUB TOTAL	54,010.50
BALANCE OWED ON TRADE IN	N/A
TOTAL ABOVE THIS LINE	\$ 54,010.50
CASH ON DELIVERY	\$
BALANCE TO BE FINANCED	

LIEN TO N/A
N/A
;

WE OWE

THE FOLLOWING ARE ITEMS DEALER AGREES TO ADD TO THE PURCHASED VEHICLES AS A CONDITION OF THE VEHICLE.

1. _____
2. _____
3. _____

THIS IS A SPECIAL ORDER, PURCHASER CANNOT CHANGE OR CANCEL.

ADDITIONAL TERMS AND CONDITIONS

1.

DEFINITIONS. As used in this Order the terms (a) "Seller" means the authorized Dealer to whom this Order is addressed and who shall become a party hereto by its acceptance hereof. (b) "Purchaser" shall mean the party executing this Order as such on the face hereof, and (c) "Manufacturer" shall mean the Division of General Motors Corporation which manufactured the new General Motors vehicle or chassis describing on the face hereof, or the manufacturer or distributor or the imported new vehicle described on the face hereof as the sole parties to this Order and that reference to Manufacturer herein is solely for the purpose of explaining generally certain contractual relationships existing between Seller and Manufacturer with respect to new motor vehicles.
2.

MANUFACTURER'S PRICES CHANGES. Manufacturer has reserved the right to change the price to Dealer of new motor vehicles without notice. In the event the price to Dealer of new motor vehicles of the series and body type ordered hereunder is changed by Manufacturer prior to delivery of the new motor vehicle ordered hereunder to Purchaser, Dealer reserves the right to change the cash delivered price of such motor vehicle to Purchaser accordingly. If such cash delivered price is increased by Dealer, shall be returned to Purchaser upon payment of a reasonable charge for storage and repairs (if any) or, if such motor vehicle has been previously sold by Dealer the amount received, therefore, less a selling commission of 15% and any expense incurred in storing, insuring, conditioning or advertising said used motor vehicle for sale, shall be returned to Purchaser.
3.

REAPPRAISAL OF TRADE-IN VEHICLE. If the used motor vehicle which has been traded in as a part of the consideration for the motor vehicle ordered hereunder is not to be delivered to Dealer until delivery to Purchaser of such motor vehicle, the used motor vehicle shall be appraised at that time and such reappraised value shall determine the allowance made for such used motor vehicle. If such reappraised value is lower than the original allowance therefore shown on the front of this Order, Purchaser may, if dissatisfied therewith, cancel this Order, provided, however, that such right to cancel is exercised prior to the delivery of the motor vehicle ordered hereunder to Purchaser and surrender of the used motor vehicle to Dealer.
4.

DAMAGES FOR WRONGFUL CANCELLATION BY PURCHASER. Unless this Order shall have been cancelled by Purchaser under and in accordance with the provisions of paragraphs 2 or 3 above, Dealer shall have the right, upon failure or refusal of Purchaser to accept delivery of the motor vehicle ordered hereunder and to comply with the terms of this order, to retain as damages any cash deposit made by Purchaser and in the event a used motor vehicle has been traded in as a consideration for the motor vehicle ordered hereunder, to sell such used motor vehicle and reimburse itself out of the proceeds of such sale for the expenses specified in paragraph 2 above and for such other expenses, including any attorney fees, and losses as Dealer may incur or suffer as a result of such failure of refusal by Purchaser. Any unpaid balance owed by the buyer by this agreement shall be collectible with attorney fees and costs.
5.

MANUFACTURER'S CHANGE OF DESIGN. Manufacturer has reserved the right to charge the design of any new motor vehicle chassis accessories or parts thereof at any time without notice and without obligation to make the same or any similar change upon motor vehicle, chassis, accessories or parts thereof previously purchased by or shipped to Dealer or being manufactured or sold in accordance with Dealer's order. Correspondingly, in the event of any such change by Manufacturer, Dealer shall have no obligation to Purchaser to make the same or any similar change in any motor vehicle, chassis, accessories, or parts thereof covered by this Order either before or subsequent to delivery thereof to Purchaser.
6.

DELAY IN DELIVERY. Dealer shall not be liable for failure to deliver or delay in delivery the motor vehicle covered by this Order where such failure or delay is due, in whole or in part, to any cause beyond the control or without the fault or negligence of Dealer.
7.

TAXES. Purchaser assumes and agrees to pay, unless prohibited by law, any sales or usage taxes imposed on or applicable to the transaction covered by this Order. regardless of which party may have primary tax liability therefore.
8.

CREDITOR LIFE AND/OR DISABILITY INSURANCE. If a charge for the Creditor Life and/or Disability Insurance is included in this Order the provisions on Credit or Life and/or Disability Insurance in any retail installment contract form subsequently executed between the parties hereto in conjunction with this Order shall be fully effective. If such insurance is unavailable or partly unavailable under the designated policy, the applicable portion of the charge for the Creditor Life and/or Disability Insurance specified herein, may be deducted from the Total Time Balance and credited to the Purchaser. If such insurance does not become effective, notice thereof will be sent to the Purchaser by the Dealer or the Insurer, and this Order and any retail installment contract executed in conjunction therewith shall otherwise remain fully effective.
9.

ADDITIONAL DOCUMENTS. The Purchaser, before or at the time of delivery of the motor vehicle covered by this Order will execute such other forms of agreement or documents as may be required by the terms and conditions of payment indicated on the front of this Order.
10.

SERVICE OR DOCUMENTARY FEE. The "service or documentary fee" set forth on the face hereof is charged by Seller for reimbursement of fees paid and for services rendered by Seller for the Purchaser which are not required by law to be performed or paid by Seller but which are customarily provided by motor vehicle dealers in the competitive market place. On vehicles sold by Seller these fees and services include the computation and preparation of necessary documents and forms that protect your interest, process taxes on your purchase, and any manufacturer rebates, performing necessary notary services, and the certified mailing of some documents. It also includes warranty registration, if applicable, and record-keeping for the customer and the manufacturer with respect to manufacturer's warranties. If a vehicle is traded-in to Seller, this fee also includes the services of transferring the title to the trade-in vehicle to Seller's name, obtaining an identification inspection by the local sheriff's office for vehicles previously registered out of state, preparing a mileage affidavit, checking for federal/state tax liens or other liens, obtaining a release of the lien on the vehicle form the appropriate financing institution, an and performing necessary notary services. These fees also include maintaining technology to process your paperwork efficiently and training staff to ensure quality service.
11.

LIMITATION OF REMEDY. The Purchaser hereby expressly agrees that his exclusive remedy under the terms of this Order, once effective, shall be to repair and replacement of non-conforming goods or parts. DEALER shall not be liable for any other damages or losses including any consequential damages, damages for loss of use, loss of time, loss of profits or income, or any other incidental damages.
12.

ARBITRATION OF DISPUTES.

A) DEFINITION OF "DISPUTE". For purposes of this Agreement, a "Dispute" is any controversy, dispute or claim (whether based upon contract, tort, intentional or otherwise; state and/or federal constitution; state and/or federal statute, state and/or federal regulation; common law; and/or equity and whether pre-existing present, or future) arising out of, in connection with and/or relating to the transaction and the vehicle purchased or leased by Customer from Dealer. The term "Dispute" includes, but is not limited to, claims, counterclaims, and third party claims relating to the negotiation, execution, and/or breach of any Vehicle Order Agreement, bill of sale, and/or any other agreement or contract between Dealer and Customer relating to the vehicle purchased or leased by Customer, the financing or leasing, negotiation of financing or leasing, and/or terms of financing or leasing of the vehicle purchased or leased by Customer, any claim relating to any vehicle service contract purchased by Customer or provided at the time the vehicle was purchased or leased or within ninety (90) days thereafter, and/or any question regarding whether a matter is subject to arbitration under this Agreement and/or the validity of this Agreement.

B) ARBITRATION DISCLOSURE. Arbitration is final and binding on the parties. By agreeing to arbitrate, you and Dealer give up some rights, including, but not limited to the right to go to court, the right to a jury trial, and the right to participate in a class-action lawsuit as either a class member or a class representative.

C) AGREEMENT TO ARBITRATE. If any Dispute arises, Customer and Dealer agree that the Dispute will be resolved by binding arbitration by a single arbitrator under the Arbitration provisions of the Indiana Rules for Alternative Dispute Resolution then in effect. The parties shall each pay one-half of the arbitrator's fees to arbitrate any matter and any other costs associated with the arbitration of such matter. The dispute will not be arbitrated on a class-action basis. Arbitrations pursuant to this Agreement cannot be consolidated with other arbitrations. An arbitrator's decision shall be final and binding on all parties to the proceedings. The arbitrator shall not have the right to award punitive damages to any party. Judgment on the award may be entered by either party in a court in the proper venue. Nothing in this Agreement shall be deemed to give the right to award punitive damages to any party. Judgment on the award may be entered by either party in a court in the proper venue. Nothing in this Agreement shall be deemed to give the arbitrator any authority power and/or right to alter, change, amend, modify, add to, and/or, subtract from any agreement between Customer and Dealer executed at the time the vehicle was purchased or leased or within ninety (90) days thereafter. If either party files a lawsuit in contravention of this Agreement and refused voluntarily withdraw such suit and submit to the arbitration process after receiving notice by the other party, then the party seeking to compel arbitration shall be entitled to reasonable attorney fees incurred in successfully compelling arbitration.

D) INTERSTATE COMMERCE. Dealer and Customer agree that the transactions relating to this Agreement involve interstate commerce and that this Agreement shall be subject to and governed by the Federal Arbitration Act 9 U.S.C § 1, et seq., as amended.

E) NON-APPLICABILITY. The provisions of this Section shall not apply to any Dispute relating to Customer's failure to pay any amounts owed including but not limited to, monthly scheduled payments or an agreed-upon cash down payment or any document due in lieu of a cash down payment and/or Customer's issuance of a check for a down payment or any other payment that is not honored by Customer's bank; Customer's failure to provide good title to a trade-in vehicle; Customer's misrepresentation concerning the amount remaining due on any loan and/or lease concerning a trade-in vehicle; and/or Customer's failure to execute original and/or replacement documents required by Dealer or by Federal, State, and/or Local laws and regulations. The initiation and maintenance of a lawsuit in any of the foregoing situations to which this Agreement does not apply shall not constitute a waiver of arbitration of any other Dispute subject to arbitration according to the terms of this Agreement.
13.

GOVERNING LAW, JURISDICTION. This Agreement and the transactions contemplated by this agreement shall be governed by the laws of the State of Indiana. Any claim or dispute under this agreement, which is not subject to arbitration under clause 12 above, shall be resolved in the Washington County Superior or Circuit Court. The parties hereby consent to the jurisdiction and venue of the Courts in Washington County. The parties waive trial by jury. Purchaser retains the rights of self-help remedies, such as repossession. Service of process for any action bought by Seller may be effectuated upon the Purchaser/Lessee by mailing any such legal papers necessary to institute such proceeding by certified mail, return receipt requested, to the address listed herein on this agreement and service shall be deemed completed upon the mailing of such process.
14.

RETAIL INSTALLMENT CONTRACT. The finance rate on any retail installment contract executed in conjunction with this order may be negotiable and DEALER may get part of the finance charge or other compensation for obtaining the financing of this order.
15.

CONDITIONAL DELIVERY. Dealer shall not be obligated to sell until approval of the terms hereof is given by a bank or finance company willing to purchase a retail installment contract between the parties hereto based on such terms, nor is Dealer obligated to complete the sale and transfer of vehicle and title if said bank or finance company fails to fund or purchase the retail installment contract even if preliminary approval has been granted.