



CITY OF NEW HAVEN

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

AGENDA

Board of Public Works & Safety Regular Agenda

August 6, 2026, at 5:30 PM

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 21, 2026 meeting

II. OLD BUSINESS

III. NEW BUSINESS

Mayor-City Hall

- B. Approval of Comcast Enterprise Services Master Services Agreement (MSA) IN-23601831-JRose for the EPL line from City Hall to the Rousseau Center downtown
- C. Approval of Comcast Enterprise Services Sales Order Form #IN-23601831-JRose-30735417 in the amount of \$107.80 monthly rate for a 60-month service term, for EPL for the Police Department
- D. Approval of Comcast Enterprise Services Sales Order Form #IN-23601831-JRose-30735549 in the amount of \$640.00 monthly rate for a 60-month service term for for a full backup internet line

Clerk-Treasurer

Engineering Department

- E. Approval of USI invoice #27536 in the amount of \$30,281.25 for Linden Road and Rose Avenue - Landscape and Architecture

- F. Approval of USI invoice #27535 in the amount of \$9,694.12 for Linden Road and Rose Avenue RAB (design)
- G. Approval of BF&S invoice #113526 in the amount of \$10,970.86 for Minnich Road Trail Inspection
- H. Approval of BF&S invoice #113292 in the amount of \$1,634.73 for professional services from April 1, 2026 to June 30, 2026
- I. Approval of Trainfo Solar Powered Beacon in the amount of \$10,200.00
- J. Approval of final change order #001 for API Sherbrook Drive project in the increased amount of \$13,357.25 for a final contract total of \$186,157.25, which is 7.72% over the original bid amount of \$172,800.00 and to accept this project as final.
- K. Approval of Traffic Operations quote in the amount of \$7,657.14 for Adams Center Road and Moeller Road
- L. Approval of final balancing change order #004 for API Minnich Road Project in the amount of \$3,868.60 for Minnich Road Trail

Planning

- M. Approval of Abonmarche Professional Services Agreement in the amount of NTE \$30,000.00 for on-call services

Economic & Community Development

- N. Approval of Crossroads invoice #72226 in the amount of \$503,398.00 for READI funds reimbursement

Police

- O. Approval of PCN Strategies quote #1023670 in the amount of \$18,592.75 for 5 Getac computers and related equipment
- P. Approval to remove Motorola s/n M505-004318 from asset list
- Q. Approval of status change for Anthony Hevel from full-time Patrolman to full-time Business Resource Officer effective 08/09/2026
- R. Approval of status change for Michael Doughty from Partolman to Corporal with a salary change from \$2,702.32 to \$2,797.11 effective 08/09/2026

Public Works/Utility

- S. Approval of Midwest Meter Inc. invoice #0190486-IN in the amount of \$26,022.95 for water meter inventory

- T. Approval of Hi-Tech invoice #2117696 in the amount of \$30,310.85 for light replacement at City Hall
- U. Approval of Havel invoice #19265561 in the amount of \$29,589.69 for repairs at the utility shop

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 21, 2026

MINUTES OF A REGULAR MEETING OF THE BOARD OF PUBLIC WORKS & SAFETY
OF THE CITY OF NEW HAVEN, INDIANA

The Board of Public Works & Safety of the City of New Haven Indiana met in the City Hall Community Room on the July 21, 2026 at the hour of 9:00 AM in a Regular session in accordance with the rules of the Council.

I. CALL TO ORDER

The meeting was called to order by Bob Byrd who presided.

A. Pledge of Allegiance

Bob Byrd asked everyone to stand and recite the Pledge of Allegiance

B. Roll Call

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

Present: Bob Byrd and Ivan Almodovar

Absent: Steve McMichael

C. Pay Claims and Register

D. Approval of Minutes from the previous meeting

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

Ivan Almodovar made a motion to approve the minutes from the previous meeting held on July 7, 2026. Bob Byrd seconded the motion, and the motion was approved.

II. OLD BUSINESS

III. NEW BUSINESS

Mayor-City Hall

B. Approval of Conclusion of representation for Nichole Westendorf

Under new business item B, was the Approval of Conclusion of representation for Nichole Westendorf. Ivan Almodovar read the letter provided by the attorney for the record. Bob Byrd made a motion to approve the conclusion of representation for Nichole Westendorf. Ivan Almodovar seconded the motion, and the motion was approved.

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

Under new business item C, was the approval of Wessler invoice #50047 in the amount of \$1,385.14 for Professional Services from 5/1/2026 to 5/31/2026. Ivan Almodovar made a motion to approve Wessler invoice #50047 in the amount of \$1,385.14 for Professional Services from 5/1/2026 to 5/31/2026. Bob Byrd seconded the motion, and the motion was approved.

- D. Approval of DLZ invoice #610487 in the amount of \$1406.25 for Stormwater On Call Plan Review

Under new business item D, was the approval of DLZ invoice #610487 in the amount of \$1,406.25 for Stormwater On Call Plan Review. Bob Byrd made a motion to approve DLZ invoice #610487 in the amount of \$1,406.25 for Stormwater On Call Plan Review. Ivan Almodovar seconded the motion, and the motion was approved.

- E. Approval of DLZ invoice #610488 in the amount of \$48,614.00 for South Maplecrest Improvements

Under new business item E, was the approval of DLZ invoice #610488 in the amount of \$48,614.00 for South Maplecrest Improvements. Ivan Almodovar made a motion to approve DLZ invoice #610488 in the amount of \$48,614.00 for South Maplecrest Improvements. Bob Byrd seconded the motion, and the motion was approved.

- F. Approval of VS Engineering invoice #583401 in the amount of \$11,466.32 for Roadway Design

Under new business item F, was the approval of VS Engineering invoice #583401 in the amount of \$11,466.32 for Roadway Design. Bob Byrd made a motion to approve VS Engineering invoice #583401 in the amount of \$11,466.32 for Roadway Design. Ivan Almodovar seconded the motion, and the motion was approved.

- G. Approval of VS Engineering invoice #582403 in the amount of \$33,214.68 for Lincoln Highway Trailhead

Under new business item G, was the approval of VS Engineering invoice #582403 in the amount of \$33,214.68 for Lincoln Highway Trailhead. Bob Byrd made a motion to approve VS Engineering invoice #582403 in the amount of \$33,214.68 for Lincoln Highway Trailhead. Ivan Almodovar seconded the motion, and the motion was approved.

- H. Approval of API final change order #2 in the amount of a decrease of \$51,094.37 for the Edgerton Road Rehabilitation (FDR)

Under new business item H, was the approval of API final change order #2 in the amount of a decrease of \$51,094.37 for the Edgerton Road Rehabilitation (FDR). Ivan Almodovar made a motion to approve API final change order #2 in the amount of a decrease of \$51,094.37 for the

Edgerton Road Rehabilitation (FDR). Bob Byrd seconded the motion, and the motion was approved.

- I. Approval of a supplemental fee proposal in the amount of \$15,000 for Supplemental Scope and Fee #2

Under new business item I, was the approval of a supplemental fee proposal in the amount of \$15,000.00 for Supplemental Scope and Fee #2. Ivan Almodovar made a motion to approve a supplemental fee proposal in the amount of \$15,000.00 for Supplemental Scope and Fee #2. Bob Byrd seconded the motion, and the motion was approved.

- J. Approval of Lochmueller Group invoice #821030 in the amount of \$1,945.75 for Sunnymede Stormwater Improvements through February 2026

Under new item J, was the approval of Lochmueller Group invoice #821030 in the amount of \$1,945.75 for Sunnymede Stormwater Improvements through February 2026. Bob Byrd made a motion to approve Lochmueller Group invoice #821030 in the amount of \$1,945.75 for Sunnymede Stormwater Improvements through February 2026. Ivan Almodovar seconded the motion, and the motion was approved.

- K. Approval of Lochmueller Group invoice #821154 in the amount of \$11,321.06 for Sunnymede Stormwater Improvements through March 2026

Under new item K, was the approval of Lochmueller Group invoice #821154 in the amount of \$11,321.06 for Sunnymede Stormwater Improvements through March 2026. Ivan Almodovar made a motion to approve Lochmueller Group invoice #821154 in the amount of \$11,321.06 for Sunnymede Stormwater Improvements through March 2026. Bob Byrd seconded the motion, and the motion was approved.

- L. Approval of Lochmueller Invoice #821361 in the amount of \$14,420.94 for Sunnymede Stormwater Improvements through April 2026

Under new item L, was the approval of Lochmueller Invoice #821361 in the amount of \$14,420.94 for Sunnymede Stormwater Improvements through April 2026. Bob Byrd made a motion to approve Lochmueller Invoice #821361 in the amount of \$14,420.94 for Sunnymede Stormwater Improvements through April 2026. Ivan Almodovar seconded the motion, and the motion was approved.

- M. Approval of Lochmueller Group Invoice #821419 in the amount of \$8,078.35 for Sunnymede Stormwater Improvements through May 2026

Under new business item M, was the approval of Lochmueller Group Invoice #821419 in the amount of \$8,078.35 for Sunnymede Stormwater Improvements through May 2026. Ivan Almodovar made a motion to approve Lochmueller Group Invoice #821419 in the amount of \$8,078.35 for Sunnymede Stormwater Improvements through May 2026. Bob Byrd seconded the motion, and the motion was approved.

- N. Approval of Lochumeuller Group invoice #821420 in the amount of \$1547.00 for Standard Specification Development

Under new business item N, was the approval of Lochmeuller Group invoice #821420 in the amount of \$1,547.00 for Standard Specification Development. Bob Byrd made a motion to approve Lochmeuller Group invoice #821420 in the amount of \$1,547.00 for Standard Specification Development. Ivan Almodovar seconded the motion, and the motion was approved.

Planning

Economic & Community Development

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

Under new business item O, was the approval of Metropolitan Title Settlement Statement invoice in the amount of \$143,377.61 for 622 Broadway. Ivan Almodovar made a motion to approve Metropolitan Title Settlement Statement invoice in the amount of \$143,377.61 for 622 Broadway. Bob Byrd seconded the motion, and the motion was approved.

Police

- P. Approval of appeal of code violations for Brandon Racioppi

Under new business item P, was the approval of an appeal of code violations for Brandon Racioppi. Brandon Racioppi addressed the board about the code violation. Ivan Almodovar made a motion to table the approval of the appeal of code violations for Brandon Racioppi to research and gather more information. Bob Byrd seconded the motion, and the motion was approved.

- Q. Approval of Reichert & Knepp tow agreement

Under new business item Q, was the approval of Reichert & Knepp tow agreement. Bob Byrd made a motion to approve Reichert & Knepp tow agreement. Ivan Almodovar seconded the motion, and the motion was approved.

- R. Approval of Parker's tow agreement

Under New Business, Item R, was the approval of Parker's Tow Agreement. Ivan Almodovar made the motion that Parker's Tow Agreement not be approved. Bob Byrd seconded the motion. The motion and Parker's Tow Agreement were not approved.

- S. Approval of Blue Eagle tow agreement

Under new business item S, was the approval of Blue Eagle tow agreement. Bob Byrd made a motion to approve Blue Eagle tow agreement. Ivan Almodovar seconded the motion, and the motion was approved.

- T. Approval of John Jones quote in the amount of \$54,010.50 for a 2026 Chevy Tahoe

Under new business item T, was the approval of John Jones quote in the amount of \$54,010.50 for a 2026 Chevy Tahoe. Ivan Almodovar made a motion to approve John Jones quote in the

amount of \$54,010.50 for a 2026 Chevy Tahoe. Bob Byrd seconded the motion, and the motion was approved.

- U. Approval of John Jones invoice PS0041T in the amount of \$54,010.50 for 2026 Chevy Tahoe

Under new business item U, was the approval of John Jones invoice PS0041T in the amount of \$54,010.50 for 2026 Chevy Tahoe. Ivan Almodovar made a motion to approve John Jones invoice PS0041T in the amount of \$54,010.50 for 2026 Chevy Tahoe. Bob Byrd seconded the motion, and the motion was approved.

- V. Removal of Watchguard panoramic camera head s/n CAM7-114967 from asset list

Under new business item V, was the approval of the removal of Watch guard panoramic camera head s/n CAM7-114967 from the asset list. Bob Byrd made a motion to approve removal of Watch guard panoramic camera head s/n CAM7-114967 from the asset list. Ivan Almodovar seconded the motion, and the motion was approved.

Public Works/Utility

IV. ANY OTHER BUSINESS THAT MIGHT COME BEFORE THE BOARD

V. ADJOURNMENT

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

Bob Byrd
Presiding Officer

Angie Hamrick
Clerk Treasurer

COMCAST ENTERPRISE SERVICES
MASTER SERVICES AGREEMENT (MSA)

MSA Term: Sixty (60) Months

CUSTOMER INFORMATION

Primary Contact	Primary Contact Address Information
Title:	Address 1:
Phone:	Address 2:
Cell:	City:
Fax:	State:
Email:	Zip Code:

This Comcast Enterprise Services Master Services Agreement ("Agreement") sets forth the terms and conditions under which Comcast Cable Communications Management, LLC, on behalf of itself and its operating affiliates providing the services hereunder ("**Comcast**"), will provide communications and other services ("**Services**") to the above customer ("**Customer**") and is effective as of the date of Customer's signature below (the "**Effective Date**").

The Agreement consists of: (i) this Enterprise Services Master Services Agreement Cover Page executed by Customer and accepted by Comcast, (ii) the General Terms and Conditions and any applicable Product Specific Attachment(s) and Comcast Policies included on the Comcast Website, and (iii) each binding Sales Order and/or Statement of Work entered into between Comcast and Customer hereunder. The Agreement shall be legally binding when signed by Customer and shall continue in effect until the expiration date of any Service Term specified in a Sales Order or Statement of Work referencing the Agreement, unless terminated earlier in accordance with the Agreement. The General Terms and Conditions, Product Specific Attachments (PSAs), and Comcast Policies are currently located at <https://business.comcast.com/enterprise/terms-conditions> (as the same may be updated by Comcast from time to time) (the "**Comcast Website**"). Comcast may update the General Terms and Conditions, PSAs and Comcast Policies from time to time upon posting to the Comcast Website.

In the event of any inconsistency between the various documents that comprise the Agreement, precedence will be given as follows: (1) Amendments, if any, (2) Sales Order(s) and /or SOW(s), (3) PSAs and Comcast Policies and (4) the General Terms and Conditions.

Upon the Effective Date and throughout the MSA Term, Customer may enter into SOWs and Sales Orders for Comcast Services. After the expiration of the initial MSA Term, Comcast, in its sole discretion, may continue to issue Sales Orders and SOW(s) to Customer under the Agreement or require the Parties to execute a new agreement.

Services are only available to commercial customers in serviceable areas. Services may not be transferred without the prior written consent of Comcast as set forth in more details in the General Terms and Conditions. Minimum Service Terms are required for most Services and early termination fees may apply. Service Terms are identified in each Sales Order or Statement of Work, and early termination fees are identified in the applicable PSA(s) or Statement(s) of Work.

BY SIGNING BELOW, CUSTOMER AGREES TO THE TERMS AND CONDITIONS OF THIS AGREEMENT.

CUSTOMER (by authorized representative)

Signature:
Name:
Title:
Date:

MSA ID#: IN-23601831-JRoseSO ID#: IN-23601831-JRose-30735417Account Name: City of New Haven IN

CUSTOMER INFORMATION (for notices)

Primary Contact: <u>Ivan Almodovar</u>	Billing Account Name: <u>City of New Haven IN</u>	INVOICE ADDRESS
Title: <u>Director</u>	Billing Name: <u></u>	Address 1: <u>815 Lincoln Hwy E</u>
Address 1: <u>815 Lincoln Hwy E</u>	(3rd Party Accounts)	Address 2: <u></u>
Address 2: <u></u>	Billing Contact: <u>Ivan Almodovar</u>	City: <u>New Haven</u>
City: <u>New Haven</u>	Title: <u>Director</u>	State: <u>IN</u>
State: <u>IN</u>	Phone: <u>(260) 494-8324</u>	Zip Code: <u>46774</u>
Zip: <u>46774</u>	Cell: <u></u>	Tax Exempt: <u>Yes</u>
Phone: <u>(260) 494-8324</u>	Fax: <u></u>	* If Yes, please provide and attach all applicable tax exemption certificates
Cell: <u></u>	Email: <u>ialmodovar@newhaven.in.gov</u>	
Fax: <u></u>		
Email: <u>ialmodovar@newhaven.in.gov</u>		

SUMMARY OF CHARGES (Details on following pages)

Service Term (Months): 60

SUMMARY OF SERVICE CHARGES*

Current Monthly Recurring Charges:	\$635.99
Current Trunk Services Monthly Recurring Charges:	\$0.00
Total Current Monthly Recurring Charges (all Services):	\$635.99
Change Monthly Recurring Charges:	-\$528.19
Change Trunk Services Monthly Recurring Charges:	\$0.00
Change Monthly Recurring Charges (all Services):	-\$528.19
Total Monthly Recurring Charges:	\$107.80
Total Trunk Services Monthly Recurring Charges:	\$0.00
Total Monthly Recurring Charges (all Services):	\$107.80

SUMMARY OF STANDARD INSTALLATION FEES*

Total Standard Installation Fees:	\$0.00
Total Trunk Services Standard Installation Fees:	\$0.00
Total Standard Installation Fees (all Services):	\$0.00

SUMMARY OF CUSTOM INSTALLATION FEES*

Total Custom Installation Fee:	\$0.00
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SUMMARY OF MONTHLY EQUIPMENT FEES*

Current Services Equipment Fee Monthly Recurring Charges:	\$79.90
Current Trunk Services Equipment Fee Monthly Recurring Charges:	\$0.00
Current Equipment Fee Monthly Recurring Charges (All Services):	\$79.90
Change Services Equipment Fee Monthly Recurring Charges:	\$0.00
Change Trunk Services Equipment Fee Monthly Recurring Charges:	\$0.00
Change Equipment Fee Monthly Recurring Charges (All Services):	\$0.00
Total Service Equipment Fee Monthly Recurring Charges	\$79.90
Total Trunk Service Equipment Fee Monthly Recurring Charges	\$0.00
Total Equipment Fee Monthly Recurring Charges (All Services)	\$79.90

*Note: Charges identified in the Sales Order are exclusive of maintenance and repair charges, and applicable federal, state, and local taxes, fees, surcharges and recoupments (however designated). Please refer to your Comcast Enterprise Services Master Services Agreement (MSA) for specific detail regarding such charges. Customer shall pay Comcast one hundred percent (100%) of the non-amortized Custom Installation Fees prior to the installation of Service. The existence of Hazardous Materials at the Service Location or a change in installation due to an Engineering Review may result in changes to the Custom and/or Standard Installation Fees payable by Customer.

GENERAL COMMENTS

AGREEMENT

This Comcast Enterprise Services Sales Order Form ("Sales Order") shall be effective upon acceptance by Comcast. This Sales Order is made a part of the Comcast Enterprise Services Master Services Agreement, entered between Comcast and the undersigned and is subject to the Product Specific Attachment for the Service(s) ordered herein, located at <http://business.comcast.com/terms-conditions-ent>, (the "Agreement"). Unless otherwise indicated herein, capitalized words shall have the same meaning as in the Agreement.

By purchasing Comcast voice services, you are giving Comcast Business permission to request a copy of the Customer Service Record(s) from your existing carrier(s). Customer Service Records include the telephone numbers listed on the account(s) and may also include information related to services provided by such carrier(s).

COMPANY ACKNOWLEDGES RECEIPT AND UNDERSTANDING OF THIS 911 NOTICE:

Your Comcast Business Voice Services set forth in this Sales Order (the "Voice Services") have the following 911 limitations:

- In order for 911 calls to be properly directed to emergency services using the Voice Services, Customer must provide and maintain the correct service address information ("Registered Service Location") for each telephone number and extension used by Customer. The Registered Service Location should also include information such as floor and office number as appropriate.
- If the Voice Services are moved to, or used in, a different location without Customer providing an updated Registered Service Location, 911 calls may be directed to the wrong emergency authority, may transmit the wrong address, and/or the Voice Services (including 911) may fail altogether. Customer's use of a telephone number not associated with its geographic location, or a failure to allot sufficient time for a Registered Service Location change to be processed, may increase these risks.
- Customer is solely responsible for programming its telephone system to map each telephone number and extension to the correct location, and for updating the telephone system as necessary to reflect moves or additions of stations.
- Customer 911 calls may be sent to an emergency call center where an agent will ask for the caller's name, telephone number, and location, and then will contact the local emergency authority.
- The Voice Services use electrical power in the Customer's premises. If there is an electrical power outage, 911 calling may be interrupted if back-up power is not installed, fails, or is exhausted. Voice Services that rely on a broadband connection may also be interrupted if the broadband service fails.
- Calls using the Voice Services, including calls to 911, may not be completed if there is a problem with network facilities, including network congestion, network equipment and/or power failure, a broadband connection failure, or another technical problem.
- Failure by Customer to make updates to the Registered Service Location, including updates to restore service address to the original Registered Service Location, or failure to allot sufficient time for the Service Location update provisioning to complete may result in emergency services being dispatched to the incorrect Service Location.
- Customers should call Comcast at 800-741-4141 if they have any questions or need to update the Registered Service Location in the E911 system.

BY SIGNING BELOW, CUSTOMER ACKNOWLEDGES THAT IT HAS READ AND UNDERSTANDS THE FOREGOING 911 NOTICE AND THE 911 LIMITATIONS OF THE VOICE SERVICES.

By signing below, Customer acknowledges, agrees to and accepts the terms and conditions of this Sales Order.

CUSTOMER USE ONLY (by authorized representative)	COMCAST USE ONLY (by authorized representative)
Signature:	Signature: Sales Rep: Jason Thomas
Name:	Name: Sales Rep E-Mail: JASON_THOMAS@cable.comcast.com
Title:	Title: Region: Heartland
Date:	Date: Division: Central



COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICES AND PRICING

Account Name:

Date:

MSA ID#:

SO ID#:

Short Description of Service:

EPL Cotermminus renewal

Service Term:

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Solution Charges

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Monthly	One-Time
001	Renew	Remove	EPL - Premium Network Bandwidth	10 Mbps	City of New Haven City Hall / 815 L	City of New Haven EMS / 1 E Main St	Interstate	1	(\$414.13)	\$0.00
002	Renew	Remove	Ethernet Network Interface - 10 / 100	Port	City of New Haven City Hall / 815 L	-	Interstate	1	(\$110.93)	\$0.00
003	Renew	Remove	Ethernet Network Interface - 10 / 100	Port	-	City of New Haven EMS / 1 E Main St	Interstate	1	(\$110.93)	\$0.00
004	Renew	Add	EPL - Premium Network Bandwidth	20 Mbps	City of New Haven City Hall / 815 L	City of New Haven EMS / 1 E Main St	Interstate	1	\$73.40	\$0.00
005	Renew	Add	Ethernet Network Interface - 10 / 100	Port	City of New Haven City Hall / 815 L	-	Interstate	1	\$17.20	\$0.00
006	Renew	Add	Ethernet Network Interface - 10 / 100	Port	-	City of New Haven EMS / 1 E Main St	Interstate	1	\$17.20	\$0.00
007	-	-	-	-	-	-	-	-	\$0.00	\$0.00
008	-	-	-	-	-	-	-	-	\$0.00	\$0.00
009	-	-	-	-	-	-	-	-	\$0.00	\$0.00
010	-	-	-	-	-	-	-	-	\$0.00	\$0.00
011	-	-	-	-	-	-	-	-	\$0.00	\$0.00
012	-	-	-	-	-	-	-	-	\$0.00	\$0.00
013	-	-	-	-	-	-	-	-	\$0.00	\$0.00
014	-	-	-	-	-	-	-	-	\$0.00	\$0.00
015	-	-	-	-	-	-	-	-	\$0.00	\$0.00
016	-	-	-	-	-	-	-	-	\$0.00	\$0.00
017	-	-	-	-	-	-	-	-	\$0.00	\$0.00
018	-	-	-	-	-	-	-	-	\$0.00	\$0.00
019	-	-	-	-	-	-	-	-	\$0.00	\$0.00
020	-	-	-	-	-	-	-	-	\$0.00	\$0.00
021	-	-	-	-	-	-	-	-	\$0.00	\$0.00
022	-	-	-	-	-	-	-	-	\$0.00	\$0.00
023	-	-	-	-	-	-	-	-	\$0.00	\$0.00
024	-	-	-	-	-	-	-	-	\$0.00	\$0.00
025	-	-	-	-	-	-	-	-	\$0.00	\$0.00
026	-	-	-	-	-	-	-	-	\$0.00	\$0.00
027	-	-	-	-	-	-	-	-	\$0.00	\$0.00
028	-	-	-	-	-	-	-	-	\$0.00	\$0.00
029	-	-	-	-	-	-	-	-	\$0.00	\$0.00
030	-	-	-	-	-	-	-	-	\$0.00	\$0.00
031	-	-	-	-	-	-	-	-	\$0.00	\$0.00
032	-	-	-	-	-	-	-	-	\$0.00	\$0.00
033	-	-	-	-	-	-	-	-	\$0.00	\$0.00
034	-	-	-	-	-	-	-	-	\$0.00	\$0.00
035	-	-	-	-	-	-	-	-	\$0.00	\$0.00
036	-	-	-	-	-	-	-	-	\$0.00	\$0.00
037	-	-	-	-	-	-	-	-	\$0.00	\$0.00
038	-	-	-	-	-	-	-	-	\$0.00	\$0.00
039	-	-	-	-	-	-	-	-	\$0.00	\$0.00
040	-	-	-	-	-	-	-	-	\$0.00	\$0.00
041	-	-	-	-	-	-	-	-	\$0.00	\$0.00
042	-	-	-	-	-	-	-	-	\$0.00	\$0.00
043	-	-	-	-	-	-	-	-	\$0.00	\$0.00
044	-	-	-	-	-	-	-	-	\$0.00	\$0.00
045	-	-	-	-	-	-	-	-	\$0.00	\$0.00
046	-	-	-	-	-	-	-	-	\$0.00	\$0.00
047	-	-	-	-	-	-	-	-	\$0.00	\$0.00
048	-	-	-	-	-	-	-	-	\$0.00	\$0.00
049	-	-	-	-	-	-	-	-	\$0.00	\$0.00
050	-	-	-	-	-	-	-	-	\$0.00	\$0.00

* Services Location Details attached

Charges are Exclusive of Equipment Fees

PAGE 2 SUBTOTAL:

(\$528.19)

\$0.00



COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICES AND PRICING

Account Name: Date: MSA ID#: SO ID#:

PAGE 3 of 7

Solution Charges

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Monthly	One-Time
051	-	-	-		-	-			\$0.00	\$0.00
052	-	-	-		-	-			\$0.00	\$0.00
053	-	-	-		-	-			\$0.00	\$0.00
054	-	-	-		-	-			\$0.00	\$0.00
055	-	-	-		-	-			\$0.00	\$0.00
056	-	-	-		-	-			\$0.00	\$0.00
057	-	-	-		-	-			\$0.00	\$0.00
058	-	-	-		-	-			\$0.00	\$0.00
059	-	-	-		-	-			\$0.00	\$0.00
060	-	-	-		-	-			\$0.00	\$0.00
061	-	-	-		-	-			\$0.00	\$0.00
062	-	-	-		-	-			\$0.00	\$0.00
063	-	-	-		-	-			\$0.00	\$0.00
064	-	-	-		-	-			\$0.00	\$0.00
065	-	-	-		-	-			\$0.00	\$0.00
066	-	-	-		-	-			\$0.00	\$0.00
067	-	-	-		-	-			\$0.00	\$0.00
068	-	-	-		-	-			\$0.00	\$0.00
069	-	-	-		-	-			\$0.00	\$0.00
070	-	-	-		-	-			\$0.00	\$0.00
071	-	-	-		-	-			\$0.00	\$0.00
072	-	-	-		-	-			\$0.00	\$0.00
073	-	-	-		-	-			\$0.00	\$0.00
074	-	-	-		-	-			\$0.00	\$0.00
075	-	-	-		-	-			\$0.00	\$0.00
076	-	-	-		-	-			\$0.00	\$0.00
077	-	-	-		-	-			\$0.00	\$0.00
078	-	-	-		-	-			\$0.00	\$0.00
079	-	-	-		-	-			\$0.00	\$0.00
080	-	-	-		-	-			\$0.00	\$0.00
081	-	-	-		-	-			\$0.00	\$0.00
082	-	-	-		-	-			\$0.00	\$0.00
083	-	-	-		-	-			\$0.00	\$0.00
084	-	-	-		-	-			\$0.00	\$0.00
085	-	-	-		-	-			\$0.00	\$0.00
086	-	-	-		-	-			\$0.00	\$0.00
087	-	-	-		-	-			\$0.00	\$0.00
088	-	-	-		-	-			\$0.00	\$0.00
089	-	-	-		-	-			\$0.00	\$0.00
090	-	-	-		-	-			\$0.00	\$0.00
091	-	-	-		-	-			\$0.00	\$0.00
092	-	-	-		-	-			\$0.00	\$0.00
093	-	-	-		-	-			\$0.00	\$0.00
094	-	-	-		-	-			\$0.00	\$0.00
095	-	-	-		-	-			\$0.00	\$0.00
096	-	-	-		-	-			\$0.00	\$0.00
097	-	-	-		-	-			\$0.00	\$0.00
098	-	-	-		-	-			\$0.00	\$0.00
099	-	-	-		-	-			\$0.00	\$0.00
100	-	-	-		-	-			\$0.00	\$0.00
101	-	-	-		-	-			\$0.00	\$0.00
102	-	-	-		-	-			\$0.00	\$0.00
* Services Location Details attached Charges are Exclusive of Equipment Fees									PAGE 3 SUBTOTAL:	\$0.00
										\$0.00



COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICES AND PRICING

Account Name: City of New Haven IN

Date: SE

MSA ID#: IN-23601831-JRose

SO ID#: IN-23601831-JRose-30735417

PAGE 4 of 7

Solution Charges

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Monthly	One-Time	
103	-	-	-		-	-			\$0.00	\$0.00	
104	-	-	-		-	-			\$0.00	\$0.00	
105	-	-	-		-	-			\$0.00	\$0.00	
106	-	-	-		-	-			\$0.00	\$0.00	
107	-	-	-		-	-			\$0.00	\$0.00	
108	-	-	-		-	-			\$0.00	\$0.00	
109	-	-	-		-	-			\$0.00	\$0.00	
110	-	-	-		-	-			\$0.00	\$0.00	
111	-	-	-		-	-			\$0.00	\$0.00	
112	-	-	-		-	-			\$0.00	\$0.00	
113	-	-	-		-	-			\$0.00	\$0.00	
114	-	-	-		-	-			\$0.00	\$0.00	
115	-	-	-		-	-			\$0.00	\$0.00	
116	-	-	-		-	-			\$0.00	\$0.00	
117	-	-	-		-	-			\$0.00	\$0.00	
118	-	-	-		-	-			\$0.00	\$0.00	
119	-	-	-		-	-			\$0.00	\$0.00	
120	-	-	-		-	-			\$0.00	\$0.00	
121	-	-	-		-	-			\$0.00	\$0.00	
122	-	-	-		-	-			\$0.00	\$0.00	
123	-	-	-		-	-			\$0.00	\$0.00	
124	-	-	-		-	-			\$0.00	\$0.00	
125	-	-	-		-	-			\$0.00	\$0.00	
126	-	-	-		-	-			\$0.00	\$0.00	
127	-	-	-		-	-			\$0.00	\$0.00	
128	-	-	-		-	-			\$0.00	\$0.00	
129	-	-	-		-	-			\$0.00	\$0.00	
130	-	-	-		-	-			\$0.00	\$0.00	
131	-	-	-		-	-			\$0.00	\$0.00	
132	-	-	-		-	-			\$0.00	\$0.00	
133	-	-	-		-	-			\$0.00	\$0.00	
134	-	-	-		-	-			\$0.00	\$0.00	
135	-	-	-		-	-			\$0.00	\$0.00	
136	-	-	-		-	-			\$0.00	\$0.00	
137	-	-	-		-	-			\$0.00	\$0.00	
138	-	-	-		-	-			\$0.00	\$0.00	
139	-	-	-		-	-			\$0.00	\$0.00	
140	-	-	-		-	-			\$0.00	\$0.00	
141	-	-	-		-	-			\$0.00	\$0.00	
142	-	-	-		-	-			\$0.00	\$0.00	
143	-	-	-		-	-			\$0.00	\$0.00	
144	-	-	-		-	-			\$0.00	\$0.00	
145	-	-	-		-	-			\$0.00	\$0.00	
146	-	-	-		-	-			\$0.00	\$0.00	
147	-	-	-		-	-			\$0.00	\$0.00	
148	-	-	-		-	-			\$0.00	\$0.00	
149	-	-	-		-	-			\$0.00	\$0.00	
150	-	-	-		-	-			\$0.00	\$0.00	
151	-	-	-		-	-			\$0.00	\$0.00	
152	-	-	-		-	-			\$0.00	\$0.00	
153	-	-	-		-	-			\$0.00	\$0.00	
* Services Location Details attached Charges are Exclusive of Equipment Fees									PAGE 4 SUBTOTAL:	\$0.00	\$0.00



COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICE LOCATION DETAIL INFORMATION

Date: SE MSA ID#: IN-23601831-JRose SO ID#: IN-23601831-JRose-30735417 Account Name: City of New Haven IN

PAGE 5 of 7

Line	Location Name/Site ID	Address 1	Address 2	City	State	Zip Code	Incremental Equipment Fee	Technical/Local Contact Name	Technical/Local Contact Phone #	Technical/Local Contact Email Address	Technical Contact On Site (Yes/No)
1	City of New Haven City Hall	815 Lincoln Hwy E		New Haven	IN	46774	\$0.00	Jacob Plas	(260) 494-8324	jplas@weareexos.com	Yes
2	City of New Haven EMS	1 E Main St		Fort Wayne	IN	46802	\$0.00	Jacob Plas	(260) 494-8324	jplas@weareexos.com	Yes
3											
4											
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36											
37											



COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICE LOCATION DETAIL INFORMATION

Date: SE MSA ID#: IN-23601831-JRose SO ID#: IN-23601831-JRose-30735417 Account Name: City of New Haven IN

PAGE 6 of 7

Line	Location Name/Site ID	Address 1	Address 2	City	State	Zip Code	Incremental Equipment Fee	Technical/Local Contact Name	Technical/Local Contact Phone #	Technical/Local Contact Email Address	Technical Contact On Site (Yes/No)
38											
39											
40											
41											
42											
43											
44											
45											
46											
47											
48											
49											
50											
51											
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80											



COMCAST TRUNK SERVICES SALES ORDER FORM

SUMMARY OF TRUNK SERVICES AND PRICING

Date: SE MSA ID#: IN-23601831-JRose SO ID#: IN-23601831-JRose-30735417 Account Name: City of New Haven IN Service Term: 60 MONTHS

PAGE 7 of 7

																									Solution Charges					
Site	Location Name/Site ID	# Full PRI	# Fractional PRI	# Additional Channels PORT 1	# Additional Channels PORT 2	# Additional Channels PORT 3	# Additional Channels PORT 4	# Additional Channels PORT 5	# Additional Channels PORT 6	# Additional Channels PORT 7	# Additional Channels PORT 8	SIP Trunk CCS	# of 1 TN Blocks	# of 20 TN Blocks	# of 100 TN Blocks	# of 200 TN Blocks	# of 500 TN Blocks	# of 1000 TN Blocks	# of RCF TNs	# of Toll Free #'s	# of Trunk Groups	# of Trunk Groups with DNIS	Monthly Call Detail Record	Existing Customer	Existing Customer MRC	Existing Customer Equip Fee MRC	Total Customer MRC	Incremental Monthly Equipment Fee	Incremental Monthly Recurring Charges	Standard Installation Fees
1																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
16																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
17																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
19																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
22																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
23																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
24																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
26																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
28																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
29																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
30																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
31																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
32																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
33																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
34																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
35																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
36																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
37																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Page 7 Total:																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

MSA ID#: IN-23601831-JRoseSO ID#: IN-23601831-JRose-30735549Account Name: City of New Haven IN

CUSTOMER INFORMATION (for notices)

Primary Contact: <u>Ivan Almodovar</u>	Billing Account Name: <u>City of New Haven IN</u>	INVOICE ADDRESS
Title: _____	Billing Name: _____	Address 1: <u>815 Lincoln Hwy E</u>
Address 1: <u>815 Lincoln Hwy E</u>	(3rd Party Accounts)	Address 2: _____
Address 2: _____	Billing Contact: <u>Ivan Almodovar</u>	City: <u>New Haven</u>
City: <u>New Haven</u>	Title: <u>Director of IT</u>	State: <u>IN</u>
State: <u>IN</u>	Phone: <u>(260) 494-8324</u>	Zip Code: <u>46774</u>
Zip: <u>46774</u>	Cell: _____	Tax Exempt: <u>Yes</u>
Phone: <u>(260) 494-8324</u>	Fax: _____	* If Yes, please provide and attach all applicable tax exemption certificates
Cell: _____	Email: <u>ialmodovar@newhaven.in.gov</u>	
Fax: _____		
Email: <u>ialmodovar@newhaven.in.gov</u>		

SUMMARY OF CHARGES (Details on following pages)

Service Term (Months): 60

SUMMARY OF SERVICE CHARGES*

Current Monthly Recurring Charges:	\$0.00
Current Trunk Services Monthly Recurring Charges:	\$0.00
Total Current Monthly Recurring Charges (all Services):	\$0.00
Change Monthly Recurring Charges:	\$640.00
Change Trunk Services Monthly Recurring Charges:	\$0.00
Change Monthly Recurring Charges (all Services):	\$640.00
Total Monthly Recurring Charges:	\$640.00
Total Trunk Services Monthly Recurring Charges:	\$0.00
Total Monthly Recurring Charges (all Services):	\$640.00

SUMMARY OF STANDARD INSTALLATION FEES*

Total Standard Installation Fees:	\$0.00
Total Trunk Services Standard Installation Fees:	\$0.00
Total Standard Installation Fees (all Services):	\$0.00

SUMMARY OF CUSTOM INSTALLATION FEES*

Total Custom Installation Fee:	\$0.00
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SUMMARY OF MONTHLY EQUIPMENT FEES*

Current Services Equipment Fee Monthly Recurring Charges:	\$0.00
Current Trunk Services Equipment Fee Monthly Recurring Charges:	\$0.00
Current Equipment Fee Monthly Recurring Charges (All Services):	\$0.00
Change Services Equipment Fee Monthly Recurring Charges:	\$39.95
Change Trunk Services Equipment Fee Monthly Recurring Charges:	\$0.00
Change Equipment Fee Monthly Recurring Charges (All Services):	\$39.95
Total Service Equipment Fee Monthly Recurring Charges	\$39.95
Total Trunk Service Equipment Fee Monthly Recurring Charges	\$0.00
Total Equipment Fee Monthly Recurring Charges (All Services)	\$39.95

*Note: Charges identified in the Sales Order are exclusive of maintenance and repair charges, and applicable federal, state, and local taxes, fees, surcharges and recoupments (however designated). Please refer to your Comcast Enterprise Services Master Services Agreement (MSA) for specific detail regarding such charges. Customer shall pay Comcast one hundred percent (100%) of the non-amortized Custom Installation Fees prior to the installation of Service. The existence of Hazardous Materials at the Service Location or a change in installation due to an Engineering Review may result in changes to the Custom and/or Standard Installation Fees payable by Customer.

GENERAL COMMENTS

AGREEMENT

This Comcast Enterprise Services Sales Order Form ("Sales Order") shall be effective upon acceptance by Comcast. This Sales Order is made a part of the Comcast Enterprise Services Master Services Agreement, entered between Comcast and the undersigned and is subject to the Product Specific Attachment for the Service(s) ordered herein, located at <http://business.comcast.com/terms-conditions-ent>, (the "Agreement"). Unless otherwise indicated herein, capitalized words shall have the same meaning as in the Agreement.

By purchasing Comcast voice services, you are giving Comcast Business permission to request a copy of the Customer Service Record(s) from your existing carrier(s). Customer Service Records include the telephone numbers listed on the account(s) and may also include information related to services provided by such carrier(s).

COMPANY ACKNOWLEDGES RECEIPT AND UNDERSTANDING OF THIS 911 NOTICE:

Your Comcast Business Voice Services set forth in this Sales Order (the "Voice Services") have the following 911 limitations:

- In order for 911 calls to be properly directed to emergency services using the Voice Services, Customer must provide and maintain the correct service address information ("Registered Service Location") for each telephone number and extension used by Customer. The Registered Service Location should also include information such as floor and office number as appropriate.
- If the Voice Services are moved to, or used in, a different location without Customer providing an updated Registered Service Location, 911 calls may be directed to the wrong emergency authority, may transmit the wrong address, and/or the Voice Services (including 911) may fail altogether. Customer's use of a telephone number not associated with its geographic location, or a failure to allot sufficient time for a Registered Service Location change to be processed, may increase these risks.
- Customer is solely responsible for programming its telephone system to map each telephone number and extension to the correct location, and for updating the telephone system as necessary to reflect moves or additions of stations.
- Customer 911 calls may be sent to an emergency call center where an agent will ask for the caller's name, telephone number, and location, and then will contact the local emergency authority.
- The Voice Services use electrical power in the Customer's premises. If there is an electrical power outage, 911 calling may be interrupted if back-up power is not installed, fails, or is exhausted. Voice Services that rely on a broadband connection may also be interrupted if the broadband service fails.
- Calls using the Voice Services, including calls to 911, may not be completed if there is a problem with network facilities, including network congestion, network equipment and/or power failure, a broadband connection failure, or another technical problem.
- Failure by Customer to make updates to the Registered Service Location, including updates to restore service address to the original Registered Service Location, or failure to allot sufficient time for the Service Location update provisioning to complete may result in emergency services being dispatched to the incorrect Service Location.
- Customers should call Comcast at 800-741-4141 if they have any questions or need to update the Registered Service Location in the E911 system.

BY SIGNING BELOW, CUSTOMER ACKNOWLEDGES THAT IT HAS READ AND UNDERSTANDS THE FOREGOING 911 NOTICE AND THE 911 LIMITATIONS OF THE VOICE SERVICES.

By signing below, Customer acknowledges, agrees to and accepts the terms and conditions of this Sales Order.

CUSTOMER USE ONLY (by authorized representative)	COMCAST USE ONLY (by authorized representative)
Signature: _____	Signature: _____ Sales Rep: <u>Jason Thomas</u>
Name: _____	Sales Rep E-Mail: <u>JASON_THOMAS@cable.comcast.com</u>
Title: _____	Region: <u>Heartland</u>
Date: _____	Division: <u>Central</u>



COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICES AND PRICING

Account Name:

Date:

MSA ID#:

SO ID#:

Short Description of Service:

DIA

Service Term:

PAGE 2 of 7

Solution Charges

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Monthly	One-Time
001	New	Add	EDI - Network Interface - Gig E	Port	New Have City Hall / 815 Lincoln H	-	Interstate	1	\$0.00	\$0.00
002	New	Add	EDI - Bandwidth	1000 Mbps	New Have City Hall / 815 Lincoln H	-	Interstate	1	\$600.00	\$0.00
003	New	Add	IPv4 Static Address Block /28 (14)	Static IP	New Have City Hall / 815 Lincoln H	-	Interstate	1	\$40.00	\$0.00
004	-	-	-	-	-	-	-	-	\$0.00	\$0.00
005	-	-	-	-	-	-	-	-	\$0.00	\$0.00
006	-	-	-	-	-	-	-	-	\$0.00	\$0.00
007	-	-	-	-	-	-	-	-	\$0.00	\$0.00
008	-	-	-	-	-	-	-	-	\$0.00	\$0.00
009	-	-	-	-	-	-	-	-	\$0.00	\$0.00
010	-	-	-	-	-	-	-	-	\$0.00	\$0.00
011	-	-	-	-	-	-	-	-	\$0.00	\$0.00
012	-	-	-	-	-	-	-	-	\$0.00	\$0.00
013	-	-	-	-	-	-	-	-	\$0.00	\$0.00
014	-	-	-	-	-	-	-	-	\$0.00	\$0.00
015	-	-	-	-	-	-	-	-	\$0.00	\$0.00
016	-	-	-	-	-	-	-	-	\$0.00	\$0.00
017	-	-	-	-	-	-	-	-	\$0.00	\$0.00
018	-	-	-	-	-	-	-	-	\$0.00	\$0.00
019	-	-	-	-	-	-	-	-	\$0.00	\$0.00
020	-	-	-	-	-	-	-	-	\$0.00	\$0.00
021	-	-	-	-	-	-	-	-	\$0.00	\$0.00
022	-	-	-	-	-	-	-	-	\$0.00	\$0.00
023	-	-	-	-	-	-	-	-	\$0.00	\$0.00
024	-	-	-	-	-	-	-	-	\$0.00	\$0.00
025	-	-	-	-	-	-	-	-	\$0.00	\$0.00
026	-	-	-	-	-	-	-	-	\$0.00	\$0.00
027	-	-	-	-	-	-	-	-	\$0.00	\$0.00
028	-	-	-	-	-	-	-	-	\$0.00	\$0.00
029	-	-	-	-	-	-	-	-	\$0.00	\$0.00
030	-	-	-	-	-	-	-	-	\$0.00	\$0.00
031	-	-	-	-	-	-	-	-	\$0.00	\$0.00
032	-	-	-	-	-	-	-	-	\$0.00	\$0.00
033	-	-	-	-	-	-	-	-	\$0.00	\$0.00
034	-	-	-	-	-	-	-	-	\$0.00	\$0.00
035	-	-	-	-	-	-	-	-	\$0.00	\$0.00
036	-	-	-	-	-	-	-	-	\$0.00	\$0.00
037	-	-	-	-	-	-	-	-	\$0.00	\$0.00
038	-	-	-	-	-	-	-	-	\$0.00	\$0.00
039	-	-	-	-	-	-	-	-	\$0.00	\$0.00
040	-	-	-	-	-	-	-	-	\$0.00	\$0.00
041	-	-	-	-	-	-	-	-	\$0.00	\$0.00
042	-	-	-	-	-	-	-	-	\$0.00	\$0.00
043	-	-	-	-	-	-	-	-	\$0.00	\$0.00
044	-	-	-	-	-	-	-	-	\$0.00	\$0.00
045	-	-	-	-	-	-	-	-	\$0.00	\$0.00
046	-	-	-	-	-	-	-	-	\$0.00	\$0.00
047	-	-	-	-	-	-	-	-	\$0.00	\$0.00
048	-	-	-	-	-	-	-	-	\$0.00	\$0.00
049	-	-	-	-	-	-	-	-	\$0.00	\$0.00
050	-	-	-	-	-	-	-	-	\$0.00	\$0.00

* Services Location Details attached

Charges are Exclusive of Equipment Fees

PAGE 2 SUBTOTAL:

\$640.00

\$0.00



COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICES AND PRICING

Account Name: Date: MSA ID#: SO ID#:

PAGE 3 of 7

Solution Charges

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Monthly	One-Time
051	-	-	-		-	-			\$0.00	\$0.00
052	-	-	-		-	-			\$0.00	\$0.00
053	-	-	-		-	-			\$0.00	\$0.00
054	-	-	-		-	-			\$0.00	\$0.00
055	-	-	-		-	-			\$0.00	\$0.00
056	-	-	-		-	-			\$0.00	\$0.00
057	-	-	-		-	-			\$0.00	\$0.00
058	-	-	-		-	-			\$0.00	\$0.00
059	-	-	-		-	-			\$0.00	\$0.00
060	-	-	-		-	-			\$0.00	\$0.00
061	-	-	-		-	-			\$0.00	\$0.00
062	-	-	-		-	-			\$0.00	\$0.00
063	-	-	-		-	-			\$0.00	\$0.00
064	-	-	-		-	-			\$0.00	\$0.00
065	-	-	-		-	-			\$0.00	\$0.00
066	-	-	-		-	-			\$0.00	\$0.00
067	-	-	-		-	-			\$0.00	\$0.00
068	-	-	-		-	-			\$0.00	\$0.00
069	-	-	-		-	-			\$0.00	\$0.00
070	-	-	-		-	-			\$0.00	\$0.00
071	-	-	-		-	-			\$0.00	\$0.00
072	-	-	-		-	-			\$0.00	\$0.00
073	-	-	-		-	-			\$0.00	\$0.00
074	-	-	-		-	-			\$0.00	\$0.00
075	-	-	-		-	-			\$0.00	\$0.00
076	-	-	-		-	-			\$0.00	\$0.00
077	-	-	-		-	-			\$0.00	\$0.00
078	-	-	-		-	-			\$0.00	\$0.00
079	-	-	-		-	-			\$0.00	\$0.00
080	-	-	-		-	-			\$0.00	\$0.00
081	-	-	-		-	-			\$0.00	\$0.00
082	-	-	-		-	-			\$0.00	\$0.00
083	-	-	-		-	-			\$0.00	\$0.00
084	-	-	-		-	-			\$0.00	\$0.00
085	-	-	-		-	-			\$0.00	\$0.00
086	-	-	-		-	-			\$0.00	\$0.00
087	-	-	-		-	-			\$0.00	\$0.00
088	-	-	-		-	-			\$0.00	\$0.00
089	-	-	-		-	-			\$0.00	\$0.00
090	-	-	-		-	-			\$0.00	\$0.00
091	-	-	-		-	-			\$0.00	\$0.00
092	-	-	-		-	-			\$0.00	\$0.00
093	-	-	-		-	-			\$0.00	\$0.00
094	-	-	-		-	-			\$0.00	\$0.00
095	-	-	-		-	-			\$0.00	\$0.00
096	-	-	-		-	-			\$0.00	\$0.00
097	-	-	-		-	-			\$0.00	\$0.00
098	-	-	-		-	-			\$0.00	\$0.00
099	-	-	-		-	-			\$0.00	\$0.00
100	-	-	-		-	-			\$0.00	\$0.00
101	-	-	-		-	-			\$0.00	\$0.00
102	-	-	-		-	-			\$0.00	\$0.00
* Services Location Details attached Charges are Exclusive of Equipment Fees									PAGE 3 SUBTOTAL:	\$0.00
										\$0.00



COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICES AND PRICING

Account Name: City of New Haven INDate: 6/25/2026MSA ID#: IN-23601831-JRoseSO ID#: IN-23601831-JRose-30735549**PAGE 4 of 7****Solution Charges**

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Monthly	One-Time	
103	-	-	-		-	-			\$0.00	\$0.00	
104	-	-	-		-	-			\$0.00	\$0.00	
105	-	-	-		-	-			\$0.00	\$0.00	
106	-	-	-		-	-			\$0.00	\$0.00	
107	-	-	-		-	-			\$0.00	\$0.00	
108	-	-	-		-	-			\$0.00	\$0.00	
109	-	-	-		-	-			\$0.00	\$0.00	
110	-	-	-		-	-			\$0.00	\$0.00	
111	-	-	-		-	-			\$0.00	\$0.00	
112	-	-	-		-	-			\$0.00	\$0.00	
113	-	-	-		-	-			\$0.00	\$0.00	
114	-	-	-		-	-			\$0.00	\$0.00	
115	-	-	-		-	-			\$0.00	\$0.00	
116	-	-	-		-	-			\$0.00	\$0.00	
117	-	-	-		-	-			\$0.00	\$0.00	
118	-	-	-		-	-			\$0.00	\$0.00	
119	-	-	-		-	-			\$0.00	\$0.00	
120	-	-	-		-	-			\$0.00	\$0.00	
121	-	-	-		-	-			\$0.00	\$0.00	
122	-	-	-		-	-			\$0.00	\$0.00	
123	-	-	-		-	-			\$0.00	\$0.00	
124	-	-	-		-	-			\$0.00	\$0.00	
125	-	-	-		-	-			\$0.00	\$0.00	
126	-	-	-		-	-			\$0.00	\$0.00	
127	-	-	-		-	-			\$0.00	\$0.00	
128	-	-	-		-	-			\$0.00	\$0.00	
129	-	-	-		-	-			\$0.00	\$0.00	
130	-	-	-		-	-			\$0.00	\$0.00	
131	-	-	-		-	-			\$0.00	\$0.00	
132	-	-	-		-	-			\$0.00	\$0.00	
133	-	-	-		-	-			\$0.00	\$0.00	
134	-	-	-		-	-			\$0.00	\$0.00	
135	-	-	-		-	-			\$0.00	\$0.00	
136	-	-	-		-	-			\$0.00	\$0.00	
137	-	-	-		-	-			\$0.00	\$0.00	
138	-	-	-		-	-			\$0.00	\$0.00	
139	-	-	-		-	-			\$0.00	\$0.00	
140	-	-	-		-	-			\$0.00	\$0.00	
141	-	-	-		-	-			\$0.00	\$0.00	
142	-	-	-		-	-			\$0.00	\$0.00	
143	-	-	-		-	-			\$0.00	\$0.00	
144	-	-	-		-	-			\$0.00	\$0.00	
145	-	-	-		-	-			\$0.00	\$0.00	
146	-	-	-		-	-			\$0.00	\$0.00	
147	-	-	-		-	-			\$0.00	\$0.00	
148	-	-	-		-	-			\$0.00	\$0.00	
149	-	-	-		-	-			\$0.00	\$0.00	
150	-	-	-		-	-			\$0.00	\$0.00	
151	-	-	-		-	-			\$0.00	\$0.00	
152	-	-	-		-	-			\$0.00	\$0.00	
153	-	-	-		-	-			\$0.00	\$0.00	
* Services Location Details attached Charges are Exclusive of Equipment Fees									PAGE 4 SUBTOTAL:	\$0.00	\$0.00



COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICE LOCATION DETAIL INFORMATION

Date: 6/25/2026

MSA ID#: IN-23601831-JRose

SO ID#: IN-23601831-JRose-30735549

Account Name: City of New Haven IN

PAGE 5 of 7

Line	Location Name/Site ID	Address 1	Address 2	City	State	Zip Code	Incremental Equipment Fee	Technical/Local Contact Name	Technical/Local Contact Phone #	Technical/Local Contact Email Address	Technical Contact On Site (Yes/No)
1	New Have City Hall	815 Lincoln Hwy E		New Haven	IN	46774	\$39.95	Jacob Plas	(260) 494-8324	jplas@weareexos.com	Yes
2											
3											
4											
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COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICE LOCATION DETAIL INFORMATION

Date: 6/25/2026

MSA ID#: IN-23601831-JRose

SO ID#: IN-23601831-JRose-30735549

Account Name: City of New Haven IN

PAGE 6 of 7

Line	Location Name/Site ID	Address 1	Address 2	City	State	Zip Code	Incremental Equipment Fee	Technical/Local Contact Name	Technical/Local Contact Phone #	Technical/Local Contact Email Address	Technical Contact On Site (Yes/No)
38											
39											
40											
41											
42											
43											
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COMCAST TRUNK SERVICES SALES ORDER FORM

SUMMARY OF TRUNK SERVICES AND PRICING

Date: 6/26/2026 MSA ID#: IN-23601831-JRose SO ID#: IN-23601831-JRose-30735549 Account Name: City of New Haven IN Service Term: 60 MONTHS

PAGE 7 of 7

																									Solution Charges					
Site	Location Name/Site ID	# Full PRI	# Fractional PRI	# Additional Channels PORT 1	# Additional Channels PORT 2	# Additional Channels PORT 3	# Additional Channels PORT 4	# Additional Channels PORT 5	# Additional Channels PORT 6	# Additional Channels PORT 7	# Additional Channels PORT 8	SIP Trunk CCS	# of 1 TN Blocks	# of 20 TN Blocks	# of 100 TN Blocks	# of 200 TN Blocks	# of 500 TN Blocks	# of 1000 TN Blocks	# of RCF TNs	# of Toll Free #'s	# of Trunk Groups	# of Trunk Groups with DNIS	Monthly Call Detail Record	Existing Customer	Existing Customer MRC	Existing Customer Equip Fee MRC	Total Customer MRC	Incremental Monthly Equipment Fee	Incremental Monthly Recurring Charges	Standard Installation Fees
1																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
16																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
17																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
19																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
22																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
23																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
24																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
26																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
28																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
29																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
30																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
31																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
32																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
33																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
34																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
35																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
36																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
37																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Page 7 Total:																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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

moving **INFRASTRUCTURE** forward >>

INVOICE

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

Invoice number 27536
Date 07/18/2026

Project 20230081.1 NEW HAVEN: LINDEN RD
AND ROSE AVE RAB - LANDSCAPE
ARCHITECTURE

Professional Services for the Period through June 30, 2026

All work performed in accordance with our contract dated 4/7/2026 (\$49,625).
Locally funded

Invoice Summary

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Remaining	Current Billed
LANDSCAPE ARCHITECTURE						
LANDSCAPE ARCHITECTURE (FRMWRK)- LSUM	40,375.00	75.00	30,281.25	0.00	10,093.75	30,281.25
ADDITIONAL LA SERVICES (FRMWRK) (AS NEEDED)- NTE	5,000.00	0.00	0.00	0.00	5,000.00	0.00
LA CONSTRUCTION PHASE SERVICES (FRMWRK)- NTE	4,250.00	0.00	0.00	0.00	4,250.00	0.00
Subtotal	49,625.00	61.02	30,281.25	0.00	19,343.75	30,281.25
Total	49,625.00	61.02	30,281.25	0.00	19,343.75	30,281.25

Description	Contract Amount	Percent Complete	Fee Earned	Prior Billed	Current Billed
Landscape Architecture					
Landscape Architecture (FRMWRK)- LSUM	40,375.00	75.00	30,281.25	0.00	30,281.25
Total	40,375.00	75.00	30,281.25	0.00	30,281.25

Invoice total **30,281.25**

Approved by Paul Aikins

accounting@usiconsultants.com



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

moving **INFRASTRUCTURE** forward >>

INVOICE

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

Invoice number 27535
Date 07/18/2026

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

Professional Services for the Period: 06/01/2026 through 06/30/2026

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

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

Invoice Summary

Description	Contract Amount	Percent Complete	Fee Earned	Prior Billed	Remaining	Current Billed
Topographic Survey- LSUM	40,800.00	100.00	40,800.00	40,800.00	0.00	0.00
Design and Plan Development- LSUM	144,800.00	93.00	134,664.00	131,768.00	10,136.00	2,896.00
Traffic Design and Plan Development (First Group)- LSUM	139,800.00	88.00	123,024.00	121,626.00	16,776.00	1,398.00
Public Involvement- LSUM	18,100.00	59.00	10,679.00	10,679.00	7,421.00	0.00
Utility and Railroad Coordination- LSUM	25,300.00	65.00	16,445.00	16,445.00	8,855.00	0.00
Geotechnical Investigations and Services (GSI)						
Geotechnical Investigations and Services (GSI)- NTE	27,477.25	100.00	27,477.25	27,477.25	0.00	0.00
Landscaping Plans- NTE	3,622.75	99.47	3,603.60	3,603.60	19.15	0.00
Subtotal	31,100.00	99.94	31,080.85	31,080.85	19.15	0.00
Environmental Document Preparation (CE-2)- LSUM	24,000.00	95.00	22,800.00	22,800.00	1,200.00	0.00
Environmental Document Components (SJCA)- LSUM	35,000.00	100.00	35,000.00	35,000.00	0.00	0.00
Waters of the US Report- LSUM	10,000.00	100.00	10,000.00	10,000.00	0.00	0.00
Environmental Permitting- LSUM	11,400.00	75.00	8,550.00	3,990.00	2,850.00	4,560.00
Special Investigations - NTE	34,400.00	63.95	21,998.46	21,998.46	12,401.54	0.00
R/W Plan Development (5 Parcels)	19,300.00	100.00	19,300.00	19,300.00	0.00	0.00
Title and Encumbrance Reports (Sub)(5 @ \$450/ea)	2,250.00	80.00	1,800.00	1,800.00	450.00	0.00
Right of Way Staking (1 site visit)- LSUM	3,700.00	0.00	0.00	0.00	3,700.00	0.00
RWS Appraisal Problem Analysis (Sub)(5 @ INDOT Rate*)	1,400.00	63.21	885.00	885.00	515.00	0.00
RWS Appraisal(s)(Sub)(5 @ INDOT Rate*)	8,000.00	47.06	3,765.00	3,765.00	4,235.00	0.00
RWS Review Appraisal(s)(Sub)(5 @ INDOT Rate*)	4,000.00	51.25	2,050.00	2,050.00	1,950.00	0.00

Invoice Summary

Description	Contract Amount	Percent Complete	Fee Earned	Prior Billed	Remaining	Current Billed
Construction Phase Services - NTE						
Construction Phase Services	0.00	0.00	0.00	0.00	0.00	0.00
UC CPS	0.00	0.00	0.00	0.00	0.00	0.00
Landscaping Plans- NTE	10,000.00	60.50	6,049.78	5,209.66	3,950.22	840.12
Subtotal	10,000.00	60.50	6,049.78	5,209.66	3,950.22	840.12
Total	563,350.00	86.78	488,891.09	479,196.97	74,458.91	9,694.12

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Remaining	Current Billed
Topographic Survey- LSUM	40,800.00	100.00	40,800.00	40,800.00	0.00	0.00
Design and Plan Development- LSUM	144,800.00	93.00	134,664.00	131,768.00	10,136.00	2,896.00
Traffic Design and Plan Development (First Group)- LSUM	139,800.00	88.00	123,024.00	121,626.00	16,776.00	1,398.00
Public Involvement- LSUM	18,100.00	59.00	10,679.00	10,679.00	7,421.00	0.00
Utility and Railroad Coordination- LSUM	25,300.00	65.00	16,445.00	16,445.00	8,855.00	0.00
Environmental Document Preparation (CE-2)- LSUM	24,000.00	95.00	22,800.00	22,800.00	1,200.00	0.00
Environmental Document Components (SJCA)- LSUM	35,000.00	100.00	35,000.00	35,000.00	0.00	0.00
Waters of the US Report- LSUM	10,000.00	100.00	10,000.00	10,000.00	0.00	0.00
Environmental Permitting- LSUM	11,400.00	75.00	8,550.00	3,990.00	2,850.00	4,560.00
R/W Plan Development (5 Parcels)	19,300.00	100.00	19,300.00	19,300.00	0.00	0.00
Right of Way Staking (1 site visit)- LSUM	3,700.00	0.00	0.00	0.00	3,700.00	0.00
Total	472,200.00	89.21	421,262.00	412,408.00	50,938.00	8,854.00

Construction Phase Services - NTE

Landscaping Plans- NTE

LABOR

	Date	Hours	Rate	Billed Amount
Engineer IV (Senior Project Mngr.)				
Mitch L. Hansel				
	06/01/2026	0.50	280.04	140.02
<i>Responded to LA subs e-mail.</i>				
	06/09/2026	1.50	280.04	420.06
<i>Monthly progress report. LA coordination.</i>				
	06/22/2026	1.00	280.04	280.04
<i>Reviewed LA plans and made comments.</i>				
Phase subtotal				840.12
Construction Phase Services - NTE subtotal				840.12

Invoice total **9,694.12**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
27249	06/18/2026	25,201.80	25,201.80				
	Total	25,201.80	25,201.80	0.00	0.00	0.00	0.00

Approved by Paul Aikins



accounting@usiconsultants.com

Mitch L. Hansel

Timesheet Date: 06/27/2026

Project	Phase	Activity	Employee Type	Sun-21	Mon-22	Tue-23	Wed-24	Thu-25	Fri-26	Sat-27	Total
20230081 New Haven: Linden Rd and Rose Ave RAB (Des. 2300608)	Construction Phase Services - NTE Landscaping Plans- NTE	Billable Time	Engineer IV (Senior Project Mngr.)		1.00						1.00
Regular total				0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00
Timesheet total				0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00

Timesheet Date: 06/13/2026

Project	Phase	Activity	Employee Type	Sun-07	Mon-08	Tue-09	Wed-10	Thu-11	Fri-12	Sat-13	Total
20230081 New Haven: Linden Rd and Rose Ave RAB (Des. 2300608)	Construction Phase Services - NTE Landscaping Plans- NTE	Billable Time	Engineer IV (Senior Project Mngr.)			1.50					1.50
Regular total				0.00	0.00	1.50	0.00	0.00	0.00	0.00	1.50
Timesheet total				0.00	0.00	1.50	0.00	0.00	0.00	0.00	1.50

Timesheet Date: 06/06/2026

Project	Phase	Activity	Employee Type	Sun-31	Mon-01	Tue-02	Wed-03	Thu-04	Fri-05	Sat-06	Total
20230081 New Haven: Linden Rd and Rose Ave RAB (Des. 2300608)	Construction Phase Services - NTE Landscaping Plans- NTE	Billable Time	Engineer IV (Senior Project Mngr.)		0.50						0.50
Regular total				0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.50
Timesheet total				0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.50



INVOICE

500 East 96th St., Suite 500
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Ms. Pone Vongphachanh
City of New Haven
815 Lincoln Highway East
P.O. Box 570
New Haven, IN 46774-0570

July 24, 2026
Invoice No: 113526

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

Professional Services from June 1, 2026 to June 30, 2026

Professional Personnel

	Hours	Rate	Amount
FIELD PERSONNEL III			
Staley, Cory	14.00	165.00	2,310.00
FIELD PERSONNEL II			
Tumbleson, Trent	60.00	140.00	8,400.00
Totals	74.00		10,710.00
Total Labor			10,710.00

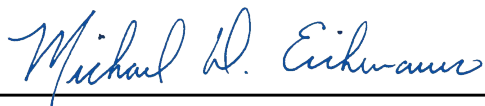
Other Reimbursable Expenses

Mileage - Project **260.68**

Billing Limits	Current	Prior	To-Date
Total Billings	10,970.68	35,878.96	46,849.64
Limit			63,000.00
Remaining			16,150.36
Total this Invoice			\$10,970.68

Billings to Date

	Current	Prior	Total
Labor	10,710.00	34,750.00	45,460.00
Unit	260.68	1,128.96	1,389.64
Totals	10,970.68	35,878.96	46,849.64

Thank You, 
Michael Eichenauer

Labor Detail

Butler, Fairman & Seufert, Inc.

Transactions for 6/1/2026 through 6/30/2026

		Date	Regular Hours	Total Ovt Hrs	Total Hours
Project Number: 697300.9804 MINNICH ROAD TRAIL - INSPECTION					
83891	Staley, Cory	6/1/2026	5.00		5.00
83891	Staley, Cory	6/2/2026	1.00		1.00
83891	Staley, Cory	6/3/2026	2.00		2.00
83891	Staley, Cory	6/4/2026	1.00		1.00
83891	Staley, Cory	6/8/2026	1.00		1.00
83891	Staley, Cory	6/9/2026	1.00		1.00
83891	Staley, Cory	6/11/2026	1.00		1.00
83891	Staley, Cory	6/24/2026	1.00		1.00
83891	Staley, Cory	6/30/2026	1.00		1.00
87045	Tumbleson, Trent	6/1/2026	8.00		8.00
87045	Tumbleson, Trent	6/2/2026	7.00		7.00
87045	Tumbleson, Trent	6/3/2026	8.00		8.00
87045	Tumbleson, Trent	6/4/2026	8.00		8.00
87045	Tumbleson, Trent	6/8/2026	7.00		7.00
87045	Tumbleson, Trent	6/11/2026	8.00		8.00
87045	Tumbleson, Trent	6/12/2026	7.00		7.00
87045	Tumbleson, Trent	6/16/2026	1.00		1.00
87045	Tumbleson, Trent	6/24/2026	6.00		6.00
Total for 697300.9804			74.00		74.00

Expense Detail

Butler, Fairman & Seufert, Inc.

Transactions for 6/1/2026 through 6/30/2026

Date	Miles	Billing Full Amount Description
Project Number: 697300.9804 MINNICH ROAD TRAIL - INSPECTION		
Reimbursable Expenses		
5320.03 Mileage		
6/1/2026	12.00	5.88 34700-34712 to jobsite / Staley, Cory Units
6/1/2026	12.00	5.88 34712-34724 from jobsite / Staley, Cory Units
6/1/2026	12.00	5.88 92196-92208 To Job / Tumbleson, Trent Units
6/1/2026	2.00	.98 92208-92210 On Job / Tumbleson, Trent Units
6/1/2026	12.00	5.88 92210-92222 from Job / Tumbleson, Trent Units
6/2/2026	12.00	5.88 34770-34782 to jobsite / Staley, Cory Units
6/2/2026	12.00	5.88 34782-34794 from jobsite / Staley, Cory Units
6/2/2026	30.00	14.70 92259-92289 To Job / Tumbleson, Trent Units
6/2/2026	30.00	14.70 92313-92343 From job / Tumbleson, Trent Units
6/3/2026	12.00	5.88 34966-34978 to jobsite / Staley, Cory Units
6/3/2026	12.00	5.88 34978-34990 from jobsite / Staley, Cory Units
6/3/2026	30.00	14.70 92343-92373 To Job / Tumbleson, Trent Units
6/3/2026	2.00	.98 92373-92375 On Job /Tumbleson, Trent Units
6/3/2026	30.00	14.70 92375-92405 From Job / Tumbleson, Trent Units
6/4/2026	12.00	5.88 35052-35064 to jobsite / Staley, Cory Units
6/4/2026	12.00	5.88 35064-35076 from jobsite / Staley, Cory Units
6/4/2026	30.00	14.70 92405-92435 To Job / Tumbleson, Trent Units
6/4/2026	30.00	14.70 92459-92489 From Job / Tumbleson, Trent Units
6/8/2026	12.00	5.88 35267-35279 to jobsite / Staley, Cory Units
6/8/2026	12.00	5.88 35279-35291 from jobsite / Staley, Cory Units
6/8/2026	12.00	5.88 92622-92634 To Job / Tumbleson, Trent Units
6/8/2026	12.00	5.88 92634-92646 From Job / Tumbleson, Trent Units
6/11/2026	12.00	5.88 35555-35567 to jobsite / Staley, Cory Units
6/11/2026	12.00	5.88 35567-35579 from jobsite / Staley, Cory Units
6/11/2026	12.00	5.88 92894-92906 To Job / Tumbleson, Trent Units
6/11/2026	12.00	5.88 92906-92918 From Job / Tumbleson, Trent Units
6/12/2026	30.00	14.70 92955-92985 To Job / Tumbleson, Trent Units
6/12/2026	30.00	14.70 93009-93039 From Job / Tumbleson, Trent Units
6/16/2026	12.00	5.88 93159-93171 To Job / Tumbleson, Trent Units
6/16/2026	12.00	5.88 93171-93183 From Job / Tumbleson, Trent Units
6/24/2026	12.00	5.88 36762-36774 to jobsite / Staley, Cory Units
6/24/2026	12.00	5.88 36774-36786 from jobsite / Staley, Cory Units
6/24/2026	12.00	5.88 93341-93353 To Job / Tumbleson, Trent Units
6/24/2026	12.00	5.88 93353-93365 From Job / Tumbleson, Trent Units
Total for Reimb. Exp.	532.00	260.68
Total for 697300.9804	532.00	260.68



INVOICE

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

July 14, 2026
Invoice No: 113292

Project 728800.0000 MINNICH ROAD TRAIL

For engineering services performed in connection with the 10' HMA Multi-Use Path Along Minnich Road from Lincoln Highway to 100' South of S.R. 930. In accordance with the Agreement dated August 14, 2024.

Professional Services from April 1, 2026 to June 30, 2026

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
0141 Utility Coordination	17,000.00	100.00	17,000.00	17,000.00	0.00
0144 Supplemental Utility Coordination	3,500.00	100.00	3,500.00	3,500.00	0.00
0161 Lighting and Signal	16,500.00	100.00	16,500.00	16,500.00	0.00
0401 Topographical Survey	19,500.00	100.00	19,500.00	19,500.00	0.00
0402 Supplemental Topographical Survey	8,000.00	100.00	8,000.00	8,000.00	0.00
0601 Property Line Development and ROE	7,000.00	100.00	7,000.00	7,000.00	0.00
0901 Trail Design	65,000.00	100.00	65,000.00	65,000.00	0.00
0907 Supplemental Trail Design	14,000.00	100.00	14,000.00	14,000.00	0.00
0902 CGSP Permit (IDEM)	6,500.00	100.00	6,500.00	6,500.00	0.00
0903 INDOT Permit	6,700.00	100.00	6,700.00	6,700.00	0.00
0904 Project Administration	10,000.00	100.00	10,000.00	10,000.00	0.00
0905 Bidding Assistance	5,400.00	100.00	5,400.00	5,400.00	0.00
Total Fee	179,100.00		179,100.00	179,100.00	0.00

Total Fee **0.00**

Total this Phase **0.00**

0142 - SUBSURFACE UTILITY INVESTIGATION (SUI)

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			8,000.00
Remaining			8,000.00
Total this Phase			0.00

0143 - SURVEY SUPPORT (UTILITY STAKING)

Professional Personnel

	Hours	Rate	Amount
ENGINEER IV			
Hintz, Kevin	.25	245.00	61.25

Project	728800.0000	MINNICH ROAD TRAIL	Invoice	113292
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ENGINEERS' ASSISTANT I

Patton, Melissa	3.00	125.00	375.00
Totals	3.25		436.25

Total Labor **436.25**

Billing Limits	Current	Prior	To-Date
Total Billings	436.25	562.50	998.75
Limit			10,000.00
Remaining			9,001.25

Total this Phase **\$436.25**

0602 - PARKVIEW HOSPITAL ROW ENGINEERING

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
0602 Management / Title Review	2,000.00	100.00	2,000.00	2,000.00	0.00
0602 Title & Emcumbrance Report	750.00	100.00	750.00	750.00	0.00
0602 Legal/Land Plat/Plan Exhibit	3,200.00	100.00	3,200.00	3,200.00	0.00
0602 Staking	2,800.00	0.00	0.00	0.00	0.00
Total Fee	8,750.00		5,950.00	5,950.00	0.00

Total Fee **0.00**

Total this Task **0.00**

Total this Phase **0.00**

0603 - PARKVIEW HOSPITAL ROW ACQUISITION

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
0603 Management	1,500.00	100.00	1,500.00	1,500.00	0.00
0603 Appraising	5,200.00	0.00	0.00	0.00	0.00
0603 Second Appraising	5,200.00	0.00	0.00	0.00	0.00
0603 Buying	2,400.00	0.00	0.00	0.00	0.00
Total Fee	14,300.00		1,500.00	1,500.00	0.00

Total Fee **0.00**

Total this Task **0.00**

TASK 6 - ROW ACQUISITION SCOPE CHANGES

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			1,000.00
Remaining			1,000.00

Total this Task **0.00**

TASK 6 - ROW ACQUISITION DIRECT EXPENSES

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	33.99	33.99
Limit			1,000.00
Remaining			966.01

Total this Task **0.00**

Total this Phase **0.00**

0906 - CONSTRUCTION PHASE SERVICES

Professional Personnel

	Hours	Rate	Amount	
ENGINEER III				
Valmore, Douglas	5.00	215.00	1,075.00	
Totals	5.00		1,075.00	
Total Labor				1,075.00

Reimbursable Expenses

Mileage			123.48	
Total Reimbursables			123.48	123.48

Billing Limits

	Current	Prior	To-Date	
Total Billings	1,198.48	169.80	1,368.28	
Limit			12,000.00	
Remaining			10,631.72	
Total this Phase				\$1,198.48

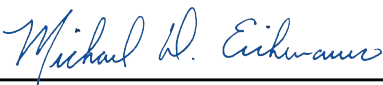
9901 - ADDITIONAL SERVICES

Total this Phase				0.00
Total this Invoice				\$1,634.73

Billings to Date

	Current	Prior	Total	
Fee	0.00	186,550.00	186,550.00	
Labor	1,511.25	722.50	2,233.75	
Expense	123.48	33.99	157.47	
Unit	0.00	9.80	9.80	
Totals	1,634.73	187,316.29	188,951.02	

Thank You,



Michael Eichenauer

Labor Detail

Butler, Fairman & Seufert, Inc.

Transactions for 4/1/2026 through 6/30/2026

		Date	Regular Hours	Total Ovt Hrs	Total Hours
Project Number: 728800.0000 MINNICH ROAD TRAIL					
Phase Number: 0143 SURVEY SUPPORT (UTILITY STAKING)					
37060	Hintz, Kevin	6/23/2026	.25		.25
61143	Patton, Melissa	6/23/2026	1.00		1.00
61143	Patton, Melissa	6/24/2026	1.00		1.00
61143	Patton, Melissa	6/25/2026	1.00		1.00
Total for 0143			3.25		3.25
Phase Number: 0906 CONSTRUCTION PHASE SERVICES					
89800	Valmore, Douglas	6/5/2026	5.00		5.00
Total for 0906			5.00		5.00
Total for 728800.0000			8.25		8.25

Timesheet Audit Detail

Tuesday, July 14, 2026

10:34:25 AM

Butler, Fairman & Seufert, Inc.

6/6/2026 through 6/27/2026

Project: 728800.0000 MINNICH ROAD TRAIL

Employee Name: Hintz, Kevin

Timesheet Period: 6/27/2026

Organization		014	Posted	Signed Approved	Electronically by: Hintz, Kevin A. 6/29/2026 9:53:50 AM						
					Electronically by: Landes, Dean E. 6/29/2026 7:28:49 PM						
		Total Hr	Sun 6/21	Mon 6/22	Tue 6/23	Wed 6/24	Thu 6/25	Fri 6/26	Sat 6/27		
644400.9815	WATER MAIN AND SEWER LATERAL EXTENSION										
0141	UTILITY COORDINATION										
	Reg	.50		.25	.25						
645300.0000	US 20 AUXILIARY TURN LANES SR 39-FAIL RD										
1702	CONSTRUCTION PHASE SERVICES										
	Reg	1.00			.25	.25	.25	.25			
654600.0000	US 20 ADDED AUXILIARY LANE, DES 1900049										
0142	UTILITY COORDINATION SERVICES										
	Reg	1.00		.25	.25	.25	.25				
654700.0000	US 20 ADDED AUXILIARY LANE, DES 1900050										
0142	UTILITY COORDINATION SERVICES										
	Reg	.50				.50					
	6/24 Construction phase utility coordination										
671600.0000	146TH ST & HAZEL DELL PARKWAY INTERSECT										
0141	UTILITY COORD - 146TH & HAZEL DELL										
	Reg	6.00		2.25	1.25	1.25	1.25				
0142	SUE COORDINATION & SURVEY										
	Reg	.25						.25			
687900.0000	HENRYVILLE WELCOME CENTER 1902858										
0141	UTILITY DESIGN & COORDINATION										
	Reg	.50		.25	.25						
688900.0000	NICKEL PLATE TRAIL 96TH - 106TH & BRIDGE										
0801	HHPA REQUIREMENTS										
	Reg	.50		.50							
	6/22 Check in with AES on re-installation - emails and calls										

		Total Hr	Sun 6/21	Mon 6/22	Tue 6/23	Wed 6/24	Thu 6/25	Fri 6/26	Sat 6/27
710200.0000	W LAFAYETTE YEAGER RD FORCE MAIN PH 2								
0143	SUE COORDINATION								
	Reg	.25			.25				
715500.9834	2026 LEAP ON-CALL MNGT ASSIST - WATER								
	Reg	1.25		.50	.25		.50		
	6/22 Witt Road roundabout -								
	6/23 CR 200 conflict analysis response								
	6/25 CR 200 conflict analysis response								
715500.9835	2026 LEAP ON-CALL MNGT ASSIST - WASTE								
	Reg	.75			.25		.25	.25	
	6/23 CR 200 conflict analysis response								
	6/25 CR 200 conflict analysis response								
	6/26 CR 200 conflict analysis response								
716700.0701	RECONSTRUCTION WASHINGTON -LYNHURST-HOLT								
0141	TASK 2 - UTILITY COORDINATION								
	Reg	.25					.25		
722100.TSK6	BLUE LINE BRT CONSTRUCT MNGT - TASK 6								
3.0	UTILITY COORDINATION								
BFS	BFS								
	Reg	25.25	1.00	4.25	5.25	7.00	5.50	2.25	
728800.0000	MINNICH ROAD TRAIL								
0143	SURVEY SUPPORT (UTILITY STAKING)								
	Reg	.25			.25				
	6/23 Check in on final construction progress								
754000.0000	LYNNWOOD HILLS SUB SANITARY SEWER DVLP								
0143	SUBSURFACE UTILITY ENGINEERING COORD					.25			
	Reg	.25				.25			
757500.0000	WINFIELD TRAIL - PHASE 1 DESIGN								
0141	UTILITY COORDINATION								
	Reg	.25		.25					
758600.0000	SOUTHWEST REGIONAL LIFT STATION & LINEAR								
0141	PRELIMINARY UTILITY INVESTIGATION								
	Reg	1.00			1.00				

		Total Hr	Sun 6/21	Mon 6/22	Tue 6/23	Wed 6/24	Thu 6/25	Fri 6/26	Sat 6/27
768500.9801	WELLFIELD TRANS WATER MAIN FEASIBILITY								
0141	UTILITY RED FLAG STUDY								
	Reg	.25			.25				
DAILY TOTALS	Reg	40.00	1.00	8.50	9.75	9.50	8.25	3.00	

Employee Name: Patton, Melissa

Timesheet Period: 6/27/2026

Organization	014	Posted	Signed		Electronically by: Patton, Melissa S. 6/26/2026 12:21:02 PM					
			Approved		Electronically by: Hintz, Kevin A. 6/29/2026 10:18:25 AM					
			Total Hr	Sun 6/21	Mon 6/22	Tue 6/23	Wed 6/24	Thu 6/25	Fri 6/26	Sat 6/27
Personal	Personal	Reg	2.00		2.00					
			6/22 DR Appt							
671200.0000	SR 71 PAVEMENT REPLACEMENT 2002194									
0141	UTILITY COORDINATION	Reg	1.00					1.00		
0143	SUE COORDINATION AND SURVEY	Reg	.50						.50	
674700.0000	CR 500 S AND MAIN ST ROUNDABOUT									
0141	UTILITY COORDINATION (SITE 1 & 3)	Reg	.25			.25				
694500.0000	BRIDGE 32 VAN ZILE RD OVER ST JOE RIVER									
0141	UTILITY COORDINATION	Reg	.50				.50			
694600.0000	BR 242 CARRYING HAMILTON RD OVER KNIGHT									
0141	UTILITY COORDINATION	Reg	1.00				1.00			
696300.0000	SR 933 BITTERSWEET TO SR 331 DES 2100237									
0143	UTILITY COORDINATION CONSTRUCTION PHASE	Reg	.50						.50	
696400.0000	SR 933 ASH RD TO BITTERSWEET DES 2100558									
1703	CONSTRUCTION PHASE									
UC	DES 2100558 - UTILITY COORDINATION	Reg	1.25			.50			.75	
1705	DES 2301585 - CONSTRUCTION PHASE									
UC	DES 2301585 - UTILITY COORDINATION	Reg	.75						.75	
701100.0000	US 35 & JOHNSON/SEVERS ROAD RAB									
0142	SUE COORDINATION AND SURVEY	Reg	.50						.50	

711900.0201	SR 8 BRIDGE DECK OVERLAY, DES 2301056								
0141	UTILITY COORDINATION								
	Reg	2.00				1.50	.50		
715900.0000	SR 152 HMA OVERLAY LAKE COUNTY 2200828								
0141	UTILITY COORDINATION								
	Reg	3.00					3.00		
722900.0000	POKA-BACHE TRAIL - STEUBEN COUNTY								
0141	UTILITY COORDINATION								
	Reg	1.00			.50			.50	
723000.0000	POKA-BACHE TRAIL - CITY OF ANGOLA								
0143	UTILITY COORDINATION CONSTRUCTION PHASE								
	Reg	2.50			1.50	1.00			
728800.0000	MINNICH ROAD TRAIL								
0143	SURVEY SUPPORT (UTILITY STAKING)								
	Reg	3.00			1.00	1.00	1.00		
734400.0000	WHOLESALE WATER SUPPLY - PHASE 1								
0145	CENTERPOINT GAS ENCROACHMENT EXHIBITS								
	Reg	4.00		1.50	1.00	.50	.50	.50	
735000.0000	OLD US 52 INTERSECTION IMPROVE 2301199								
0141	UTILITY COORDINATION								
	Reg	1.00					1.00		
742400.0000	AUBURN JUNCTION TRAIL								
0141	UTILITY COORDINATION								
	Reg	1.50			.50	.50	.50		
745100.0000	MAIN STREET TRAIL CR 500 S TO NEW HOPE								
0141	UTILITY COORDINATION - DESIGN								
	Reg	1.00			.50		.50		
750800.0000	SR 2 AND QUINCE DES 2401535								
0141	UTILITY COORDINATION								
	Reg	1.00			.50	.50			
750900.0000	SR 933 HMA OVERLAY DES 2401370								
0141	UTILITY COORDINATION								
	Reg	3.00		1.50	1.00	.50			
753700.0000	SR 71 PAVEMENT REPLACEMENT DES 2500453								
0141	UTILITY COORDINATION								
	Reg	3.00		1.50		.50	1.00		

ZS9985.0000	ADMIN & INTEROFFICE MTG								
IUTIL	UTILITY COORDINATION								
	Reg	2.00		1.00	.50			.50	
ZS9993.0000	UNASSIGNED GENERAL OFFICE								
IUTIL	UTILITY COORDINATION								
	Reg	3.75		1.00	1.00	.50	.75	.50	
	DAILY TOTALS	Reg	40.00		8.50	8.75	8.00	9.75	5.00

Employee Name: Valmore, Douglas

Timesheet Period: 6/6/2026

Organization	009	Posted	Signed Approved	Electronically by: Valmore, Douglas A. 6/8/2026 7:13:07 AM						
				Electronically by: Smith, Joshua D 6/9/2026 7:17:30 AM						
		Total Hr	Sun 5/31	Mon 6/1	Tue 6/2	Wed 6/3	Thu 6/4	Fri 6/5	Sat 6/6	
728800.0000	MINNICH ROAD TRAIL									
0906	CONSTRUCTION PHASE SERVICES									
	Reg	5.00						5.00		
	6/5 Site mtg to review curb ramp redesign									
742400.0000	AUBURN JUNCTION TRAIL									
0904	PROJECT MANAGEMENT & ADMINISTRATION									
	Reg	5.50				2.75	2.75			
745100.0000	MAIN STREET TRAIL CR 500 S TO NEW HOPE									
0901	TRAIL DESIGN									
	Reg	2.00				2.00				
0903	PROJECT ADMINISTRATION									
	Reg	3.00		3.00						
746500.0000	STEVEN NATION COMMUNITY PATHWAY PHASE 2									
0902	TRAIL DESIGN, CONTRACT PLANS & DOCUMENTS									
	Reg	3.00				3.00				
755200.0000	SMALL STRUCTURE 32602 REPLACEMENT PLAN									
0901	PRELIMINARY DESIGN AND PLANS									
	Reg	1.00				1.00				
757500.0000	WINFIELD TRAIL - PHASE 1 DESIGN									
0901	TRAIL DESIGN, PROJECT PLANS, CONSTR DOCS									
	Reg	13.75		5.00	8.75					
ZS9984.0000	PRECONTRACT MEETINGS & PREP									
ISITE	INDY PARKS & GREENWAYS									
	Reg	3.00					3.00			
	6/4 Minnich Road Trail Phase 3 Draft Agreement									
ZS9985.0000	ADMIN & INTEROFFICE MTG									
ISITE	INDY PARKS & GREENWAYS									
	Reg	3.75		.75			3.00			
	6/1 Dept Mtg									
	6/4 Billing reviews									

DAILY TOTALS	Reg	40.00		8.75	8.75	8.75	8.75	5.00	
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Expense Detail

Butler, Fairman & Seufert, Inc.

Transactions for 4/1/2026 through 6/30/2026

Date	Miles	Billing Full Amount Description
Project Number: 728800.0000 MINNICH ROAD TRAIL		
Phase Number: 0906 CONSTRUCTION PHASE SERVICES		
Reimbursable Expenses		
5320.03 Mileage		
6/5/2026	252.00	123.48 Valmore, Douglas / Site Mtg
Total for 0906	252.00	123.48
Total for 728800.0000	252.00	123.48

Detailed Expense Report

Tuesday, July 14, 2026
10:33:11 AM

Butler, Fairman & Seufert, Inc.

Employee 89800 Valmore, Douglas A.

Signed Electronically by: Valmore,Douglas A. 6/8/2026 7:13:23 AM

Posted

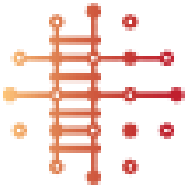
Approved Electronically by: Smith, Joshua D 6/9/2026 10:24:23 AM

Organization 009

Expense Report: Expenses for Week Ending 6/6/2026

Report Date: 6/6/2026

Date	Category	Description	Project	Phase	Task	Bill	Company Paid	Credit Card	Amount
6/1/2026	Mileage - Other	Meeting	745100.0000	0903		☐	☐		14.21
			MAIN STREET TRAIL CR 500 S TO NEW HOPE						
Business Reason: Meeting			Travel From/To: Office to Whitestown Beg Odo 67,032 End Odo 67,061				Travel: 29.00 mi @ 0.490		
6/5/2026	Mileage - Other	Site Mtg	728800.0000	0906		☒	☐		123.48
			MINNICH ROAD TRAIL						
Business Reason: Site Mtg			Travel From/To: Office to New Haven Beg Odo 67,170 End Odo 67,422				Travel: 252.00 mi @ 0.490		
						Total Expenses			137.69
						Company Paid			
						Total Due			137.69



City of New Haven IN - New Deal

City of New Haven IN
815 Lincoln Hwy. East
New Haven Indiana United States
46774

jblasting@newhaven.in.gov

Reference: 20260716-154707937
Quote created: July 16, 2026
Quote expires: January 12, 2027

TRAINFO
1465 Buffalo P

Winnipeg, Manitoba R3T 1L8
Canada

Prepared by: Brian Bunnett
Account Manager
brian.bunnett@trainfocorp.com

Total **\$10,200.00**

PRODUCTS & SERVICES	QUANTITY	PRICE
Flashing Beacon – Solar Power	1	\$9,100.00
Beacon Shipping	1	\$500.00
Support Services	1	\$600.00
SUMMARY		
One-time subtotal		\$10,200.00

Total	\$10,200.00
Total contract value	\$10,200.00

Comments

Purchase terms

Contract Change Order Summary Sheet

New Haven Engineering

Project Number: ST-25-002(B) CN
Project Name: Sherbrook Drive Reconstruction
Bid/Quote Date: 12/18/2025
Bid/Quote Amount: \$ 172,800.00

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	08/04/2026		08/28/2026	09/30/2026	\$ 13,357.25	7.7 %	\$ 0.00	0.0 %	\$ 13,357.25	\$ 13,357.25	\$ 186,157.25
Change Amount Totals						\$ 13,357.25	7.7 %	\$ 0.00	0.0 %	\$ 13,357.25		

Original Bid Amount			\$ 172,800.00	
Total Change Amount	F	7.7 %	\$ 13,357.25	7.7 %
	UF	0.0 %		
Current Contract Amount			\$ 186,157.25	

- 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
LaOto, IN 46763

Contract Change No: 1
Board Date: 8/4/2026
Project: ST-25-002(B) CN | Sherbrook Drive
Reconstruction

- I. You are hereby directed to make the following changes in this Contract:
- COD #1.1 - Final Balancing Change Order

LN	Pay Item	Pay Item Name	Unit	Unit Price	Quantity	Price	WDC/COD
008	I-203-02020	EXCAVATION, UNCLASSIFIED (UNDERCUTTING)	CYS	\$35.00	(30.00)	(\$1,050.00)	1.1
011	I-207-09935	SUBGRADE TREATMENT, TYPE IC	SYD	\$30.00	133.00	\$3,990.00	1.1
013	I-214-11796	GEOGRID, TYPE IB (TENSAR BX1200 OR APPROVED EQUAL)	SYD	\$3.00	2,621.00	\$7,863.00	1.1
015	I-301-12231	COMPACTED AGGREGATE NO 2	CYS	\$45.00	126.00	\$5,670.00	1.1
019	N-402-02122	HMA SURFACE, TYPE B	TON	\$118.00	36.00	\$4,248.00	1.1
021	N-402-00062	HMA BASE, TYPE B	TON	\$80.00	(37.01)	(\$2,960.80)	1.1
023	I-603-06065	FENCE, CHAIN LINK, RESET	LFT	\$32.00	(50.00)	(\$1,600.00)	1.1
024	I-605-06140	CURB AND GUTTER, CONCRETE (ROLLED CURB AND GUTTER)	LFT	\$35.00	(1.00)	(\$35.00)	1.1
025	I-610-08446	PCCP FOR APPROACHES, 6 IN.	SYD	\$95.00	(29.61)	(\$2,812.95)	1.1
026	I-611-08232	MAILBOX ASSEMBLY, SINGLE RESET	EACH	\$300.00	(1.00)	(\$300.00)	1.1
028	I-621-06560	MULCHED SEEDING U	SYD	\$4.90	50.00	\$245.00	1.1
038	I-802-91122	SIGN GROUND MOUNTED RESET	EACH	\$200.00	(2.00)	(\$400.00)	1.1
039	I-808-06726	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT	\$20.00	25.00	\$500.00	1.1
Change Order Total						\$13,357.25	

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

CO Detail No(s): 1.1

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

Contract Sum prior to this Change Order: \$ 172,800.00
Contract Sum shall be **increased** by this Change Order: \$ 13,357.25
New Contract Sum including this Change Order: \$ 186,157.25
Contract Time Prior to this Change Order:

08/28/2026 Substantial Completion Date
09/30/2026 Final Completion Date

Current Contract Time including this Change Order:
Net **unchanged** Substantial Completion resulting from this Change Order: 0 calendar days = **08/28/2026 Substantial Completion Date**
Net **unchanged** Final Completion resulting from this Change Order: 0 calendar days = **09/30/2026 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	Aaron Lybarger, API Construction Corp.	City of New Haven
Resident Project Representative	Contractor	Owner
2201 Summit Street	11808 E. SR 205 E	815 Lincoln Highway E
Address	Address	Address
New Haven, IN 46774	LaOito, IN 46763	New Haven, IN 46774
City/State/Zip	City/State/Zip	City/State/Zip
By:	By:	By:
Phone: (260) 710-4898	Phone: (260) 438-3126	Phone: (260) 748-7070
Date:	Date:	Date:

Change Order Detail Form

New Haven Engineering

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

Change Order Detail No: 1.1 | Change Order No: 1
Initiated Date: 07/28/2026
Change Order Board Date: 08/04/2026
Project: ST-25-002(B) CN | Sherbrook Drive
Reconstruction

Final Balancing Change Order

DESCRIPTION OF WORK COVERED BY THIS CHANGE DETAIL:

COD #1.1 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
008	I-203-02020	EXCAVATION, UNCLASSIFIED (UNDERCUTTING)	CYS	\$35.00	(30.00)	(\$1,050.00)
011	I-207-09935	SUBGRADE TREATMENT, TYPE IC	SYD	\$30.00	133.00	\$3,990.00
013	I-214-11796	GEOGRID, TYPE IB (TENSAR BX1200 OR APPROVED EQUAL)	SYD	\$3.00	2,621.00	\$7,863.00
015	I-301-12231	COMPACTED AGGREGATE NO 2	CYS	\$45.00	126.00	\$5,670.00
019	N-402-02122	HMA SURFACE, TYPE B	TON	\$118.00	36.00	\$4,248.00
021	N-402-00062	HMA BASE, TYPE B	TON	\$80.00	(37.01)	(\$2,960.80)
023	I-603-06065	FENCE, CHAIN LINK, RESET	LFT	\$32.00	(50.00)	(\$1,600.00)
024	I-605-06140	CURB AND GUTTER, CONCRETE (ROLLED CURB AND GUTTER)	LFT	\$35.00	(1.00)	(\$35.00)
025	I-610-08446	PCCP FOR APPROACHES, 6 IN.	SYD	\$95.00	(29.61)	(\$2,812.95)
026	I-611-08232	MAILBOX ASSEMBLY, SINGLE RESET	EACH	\$300.00	(1.00)	(\$300.00)
028	I-621-06560	MULCHED SEEDING U	SYD	\$4.90	50.00	\$245.00
038	I-802-91122	SIGN GROUND MOUNTED RESET	EACH	\$200.00	(2.00)	(\$400.00)
039	I-808-06726	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT	\$20.00	25.00	\$500.00
Change Order Detail Total						\$13,357.25

REASON FOR THIS CHANGE DETAIL: Final Quantity

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

ST-25-002(B)CN, Sherbrook Drive Reconstruction 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	\$3,400.00	1.00	\$ 3,400.00	1.00	\$ 3,400.00	0.00	\$ 0.00	0.00	\$ 0.00
002	I-110-01001	MOBILIZATION AND DEMOBILIZATION		LSUM	\$8,600.00	1.00	\$ 8,600.00	1.00	\$ 8,600.00	0.00	\$ 0.00	0.00	\$ 0.00
003	I-202-02240	PAVEMENT REMOVAL		SYD	\$8.00	700.00	\$ 5,600.00	700.00	\$ 5,600.00	0.00	\$ 0.00	0.00	\$ 0.00
004	I-202-02278	CURB, CONCRETE, REMOVE		LFT	\$9.00	575.00	\$ 5,175.00	575.00	\$ 5,175.00	0.00	\$ 0.00	0.00	\$ 0.00
005	I-202-91385	INLET, REMOVE		EACH	\$900.00	1.00	\$ 900.00	1.00	\$ 900.00	0.00	\$ 0.00	0.00	\$ 0.00
006	I-202-93615	CONCRETE, REMOVE		SYD	\$25.00	35.00	\$ 875.00	35.00	\$ 875.00	0.00	\$ 0.00	0.00	\$ 0.00
007	I-203-02000	EXCAVATION, COMMON		CYS	\$50.00	312.00	\$ 15,600.00	312.00	\$ 15,600.00	0.00	\$ 0.00	0.00	\$ 0.00
008	I-203-02020	EXCAVATION, UNCLASSIFIED (UNDERCUTTING)		CYS	\$35.00	30.00	\$ 1,050.00	0.00	\$ 0.00	0.00	\$ 0.00	30.00	\$ 1,050.00
009	I-205-06937	TEMPORARY SILT FENCE (TEMPORARY PERIMETER PROTECTION)		LFT	\$3.00	513.00	\$ 1,539.00	513.00	\$ 1,539.00	0.00	\$ 0.00	0.00	\$ 0.00
010	I-205-06933	TEMPORARY INLET PROTECTION		EACH	\$90.00	3.00	\$ 270.00	3.00	\$ 270.00	0.00	\$ 0.00	0.00	\$ 0.00
011	I-207-09935	SUBGRADE TREATMENT, TYPE IC		SYD	\$30.00	800.00	\$ 24,000.00	933.00	\$ 27,990.00	133.00	\$ 3,990.00	0.00	\$ 0.00
012	I-211-09265	STRUCTURE BACKFILL, TYPE 2		CYS	\$40.00	8.00	\$ 320.00	8.00	\$ 320.00	0.00	\$ 0.00	0.00	\$ 0.00
013	I-214-11796	GEOGRID, TYPE IB (TENSAR BX1200 OR APPROVED EQUAL)		SYD	\$3.00	800.00	\$ 2,400.00	3,421.00	\$ 10,263.00	2,621.00	\$ 7,863.00	0.00	\$ 0.00
014	I-301-12234	COMPACTED AGGREGATE NO 53		CYS	\$70.00	24.00	\$ 1,680.00	24.00	\$ 1,680.00	0.00	\$ 0.00	0.00	\$ 0.00
015	I-301-12231	COMPACTED AGGREGATE NO 2		CYS	\$45.00	133.00	\$ 5,985.00	259.00	\$ 11,655.00	126.00	\$ 5,670.00	0.00	\$ 0.00
016	I-306-08034	MILLING, ASPHALT, 1 1/2 IN.		SYD	\$12.00	160.00	\$ 1,920.00	160.00	\$ 1,920.00	0.00	\$ 0.00	0.00	\$ 0.00
017	I-401-10258	JOINT ADHESIVE, SURFACE		LFT	\$0.45	310.00	\$ 139.50	310.00	\$ 139.50	0.00	\$ 0.00	0.00	\$ 0.00
018	I-401-10259	JOINT ADHESIVE, INTERMEDIATE		LFT	\$0.45	275.00	\$ 123.75	275.00	\$ 123.75	0.00	\$ 0.00	0.00	\$ 0.00
019	N-402-02122	HMA SURFACE, TYPE B		TON	\$118.00	70.00	\$ 8,260.00	106.00	\$ 12,508.00	36.00	\$ 4,248.00	0.00	\$ 0.00
020	N-402-01121	HMA INTERMEDIATE, TYPE B		TON	\$95.00	114.00	\$ 10,830.00	114.00	\$ 10,830.00	0.00	\$ 0.00	0.00	\$ 0.00
021	N-402-00062	HMA BASE, TYPE B		TON	\$80.00	227.00	\$ 18,160.00	189.99	\$ 15,199.20	0.00	\$ 0.00	37.01	\$ 2,960.80
022	I-406-05521	ASPHALT FOR TACK COAT		SYD	\$0.15	1,375.00	\$ 206.25	1,375.00	\$ 206.25	0.00	\$ 0.00	0.00	\$ 0.00
023	I-603-06065	FENCE, CHAIN LINK, RESET		LFT	\$32.00	50.00	\$ 1,600.00	0.00	\$ 0.00	0.00	\$ 0.00	50.00	\$ 1,600.00
024	I-605-06140	CURB AND GUTTER, CONCRETE (ROLLED CURB AND GUTTER)		LFT	\$35.00	575.00	\$ 20,125.00	574.00	\$ 20,090.00	0.00	\$ 0.00	1.00	\$ 35.00
025	I-610-08446	PCCP FOR APPROACHES, 6 IN.		SYD	\$95.00	72.00	\$ 6,840.00	42.39	\$ 4,027.05	0.00	\$ 0.00	29.61	\$ 2,812.95
026	I-611-08232	MAILBOX ASSEMBLY, SINGLE RESET		EACH	\$300.00	2.00	\$ 600.00	1.00	\$ 300.00	0.00	\$ 0.00	1.00	\$ 300.00
027	I-621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH	\$500.00	1.00	\$ 500.00	1.00	\$ 500.00	0.00	\$ 0.00	0.00	\$ 0.00
028	I-621-06560	MULCHED SEEDING U		SYD	\$4.90	440.00	\$ 2,156.00	490.00	\$ 2,401.00	50.00	\$ 245.00	0.00	\$ 0.00

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
029	I-715-05115	PIPE, TYPE 1, CIRCULAR, 6 IN. (PERFORATED PIPE, HDPE, CORRUGATED)		LFT	\$10.00	500.00	\$ 5,000.00	500.00	\$ 5,000.00	0.00	\$ 0.00	0.00	\$ 0.00
030	I-715-91361	PIPE PVC 6 IN (HDPE, CORRUGATED)		LFT	\$25.00	28.00	\$ 700.00	28.00	\$ 700.00	0.00	\$ 0.00	0.00	\$ 0.00
031	I-718-12306	GEOTEXTILE FOR UNDERDRAIN, TYPE 1B		SYS	\$1.75	395.00	\$ 691.25	395.00	\$ 691.25	0.00	\$ 0.00	0.00	\$ 0.00
032	I-718-52610	AGGREGATE FOR UNDERDRAINS (NO. 8 WASHED STONE FOR UNDERDRAINS)		CYS	\$40.00	45.00	\$ 1,800.00	45.00	\$ 1,800.00	0.00	\$ 0.00	0.00	\$ 0.00
033	I-720-04682	INLET (TYPE III WITH TYPE C CASTING)		EACH	\$3,750.00	1.00	\$ 3,750.00	1.00	\$ 3,750.00	0.00	\$ 0.00	0.00	\$ 0.00
034	I-801-04308	ROAD CLOSURE SIGN ASSEMBLY		EACH	\$120.00	8.00	\$ 960.00	8.00	\$ 960.00	0.00	\$ 0.00	0.00	\$ 0.00
035	I-801-06640	CONSTRUCTION SIGN, A		EACH	\$75.00	6.00	\$ 450.00	6.00	\$ 450.00	0.00	\$ 0.00	0.00	\$ 0.00
036	I-801-06775	MAINTAINING TRAFFIC		LSUM	\$9,014.25	1.00	\$ 9,014.25	1.00	\$ 9,014.25	0.00	\$ 0.00	0.00	\$ 0.00
037	I-801-07119	BARRICADE, III-B		LFT	\$10.00	96.00	\$ 960.00	96.00	\$ 960.00	0.00	\$ 0.00	0.00	\$ 0.00
038	I-802-91122	SIGN GROUND MOUNTED RESET		EACH	\$200.00	2.00	\$ 400.00	0.00	\$ 0.00	0.00	\$ 0.00	2.00	\$ 400.00
039	I-808-06726	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.		LFT	\$20.00	11.00	\$ 220.00	36.00	\$ 720.00	25.00	\$ 500.00	0.00	\$ 0.00
TOTALS						\$ 172,800.00		\$ 186,157.25		\$ 22,516.00		\$ 9,158.75	

Resident Project Representative:_____

Basting, Jennifer
In-House Personnel

Date

Contractor Superintendent:_____

Lybarger, Aaron
API Construction Corp.

Date

CERTIFICATE OF SUBSTANTIAL COMPLETION



Owner: City of New Haven
Contractor: API Construction Corp.
Engineer: VS Engineering
Project: Sherbrook Drive Reconstruction

Owner's Contract No.: ST-25-002
Contractor's Project No.: 2726
Engineer's Project No.: 2505816
Contract Name: Sherbrook Drive Reconstruction

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

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

06/12/2026

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:	Landon Geiger	By:	Richard S. Kruchten
	(Authorized signature)		Owner (Authorized Signature)
Title:	Design Engineer	Title:	Director of Engineering
Date:	8/4/2026	Date:	8/4/2026
			Wayne Ort
			Contractor (Authorized Signature)
			Project Manager
			8/4/2026



FW PUBLIC WORKS

Traffic Operations

In Your Neighborhood

Estimate

Project Location

Adams Center Road

Moeller Road

Date of Estimate:

	Rate		Time		Amt	
supervisory personnel - straight time	\$61.77	@	16	=	\$988.35	
skilled labor - straight time	\$51.23	@	48	=	\$2,458.90	
Total Labor				=		\$3,447.25
pickup truck	\$25.49	@	16	=	\$407.89	
aerial truck	\$63.75	@	16	=	\$1,020.00	
Total Vehicle Cost				=		\$1,427.89
5 section span mounted signal head	\$1,320.00	@	2	=	\$2,640.00	
14/5c signal cable	\$0.86		50	=	\$43.00	
14/7c signal cable	\$0.99		100	=	\$99.00	
Total Material				=		\$2,782.00
TOTAL BILL				=		\$7,657.14

ENHANCED QUALITY OF LIFE FOR ALL

Citizens Square . 200 East Berry Street . Fort Wayne, Indiana . 46802-1804 . www.cityoffortwayne.org



Adams Center Road & Moeller Road Scope of Work

- Removal of 1 NB 3 section signal head and associated wiring
- Removal of 1 SB 3 section signal head and associated wiring
- Installation of 5 section signal head for NBLT and 50ft of 14/7c signal cable
- Installation of 5 section signal head for SBLT and 50ft of 14/7c signal cable
- Relocation of 1 SB signal head and removal of associated wiring
- Installation of 50ft of 14/5c for relocated signal head
- Wiring of all aerial cable in disconnect hangers
- Installation of required signage
- Rewiring of existing 14/7c within signal cabinet
- Any required rewiring of existing 14/2c within signal cabinet
- Controller programming and timing
- Installation of appropriate signage

Please note price estimate does not include purchasing signage.

Contract Change Order Summary Sheet

New Haven Engineering

Project Number: TL-24-001(B) CN
Project Name: Minnich Rd Trail
Bid/Quote Date: 05/01/2025
Bid/Quote Amount: \$ 823,900.00

Contractor: API Construction Corp.
Superintendent: Aaron Lybarger
Inspection Firm: BF&S Engineering, Inc.
RPR: Cory Staley

Change Number	Description	Board Date	Inter Completion (date)	Subs Completion (date)	Final Completion (date)	Foreseen Change Amount	Unforeseen Change Amount	Change Order Amount	Running Change Order Total	New Contract Amount
1	COD #1.1	05/13/2026		05/29/2026	06/29/2026	\$ 59,360.93	\$ 0.00	\$ 59,360.93	\$ 59,360.93	\$ 883,260.93
2	COD #2.1	05/13/2026		06/12/2026	07/13/2026	\$ 48,500.00	\$ 0.00	\$ 48,500.00	\$ 107,860.93	\$ 931,760.93
3	COD #3.1	05/13/2026		06/12/2026	07/13/2026	\$ 3,830.55	\$ 0.00	\$ 3,830.55	\$ 111,691.48	\$ 935,591.48
4	COD #4.1	08/18/2026		06/12/2026	07/13/2026	\$ 3,868.60	\$ 0.00	\$ 3,868.60	\$ 115,560.08	\$ 939,460.08

Change Amount Totals \$ 115,560.08 14.0 % \$ 0.00 0.0 % \$ 115,560.08

Original Bid Amount	\$ 823,900.00		
Total Change Amount	F	14.0 %	\$ 115,560.08 14.0 %
	UF	0.0 %	
Current Contract Amount	\$ 939,460.08		

- 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: 4
Board Date: 8/18/2026
Project: TL-24-001(B) CN | Minnich Rd Trail

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

- COD #4.1 - Final Balancing Change Order

LN	Pay Item	Pay Item Name	Unit	Unit Price	Quantity	Price	WDC/COD
004	I-203-02000	EXCAVATION, COMMON	CYS	\$60.00	447.33	\$26,839.80	4.1
005	I-203-02000	EXCAVATION, COMMON (FOR UNDERCUT)	CYS	\$35.00	(418.88)	(\$14,660.80)	4.1
007	I-205-12108	STORM WATER MANAGEMENT BUDGET	DOL	\$1.00	3,675.63	\$3,675.63	4.1
011	I-211-02050	B BORROW (FOR UNDERCUT)	CYS	\$45.00	(172.57)	(\$7,765.65)	4.1
013	I-302-07455	DENSE GRADED SUBBASE	CYS	\$70.00	(12.00)	(\$840.00)	4.1
014	I-406-05520	ASPHALT FOR TACK COAT	TONS	\$650.00	0.08	\$52.00	4.1
015	I-604-05528	HMA FOR SIDEWALK	TONS	\$100.00	46.49	\$4,649.00	4.1
016	I-604-06070	SIDEWALK, CONCRETE	SYD	\$135.00	0.69	\$93.15	4.1
017	I-604-08086	CURB RAMP, CONCRETE	SYD	\$135.00	1.01	\$136.35	4.1
018	I-604-12083	DETECTABLE WARNING SURFACES	SYD	\$250.00	0.03	\$7.50	4.1
019	I-605-06120	CURB, CONCRETE	LFT	\$60.00	(53.80)	(\$3,228.00)	4.1
020	I-605-06140	CURB AND GUTTER, CONCRETE	LFT	\$60.00	(68.10)	(\$4,086.00)	4.1
021	I-605-06255	CENTER CURB, D CONCRETE	SYD	\$200.00	(1.65)	(\$330.00)	4.1
022	I-610-09108	PCCP FOR APPROACHES, 9 IN.	SYD	\$130.00	(70.00)	(\$9,100.00)	4.1
023	I-621-06545	FERTILIZER	TONS	\$1,850.00	0.33	\$610.50	4.1
024	I-621-06554	SEED MIXTURE U	LBS	\$22.00	61.00	\$1,342.00	4.1
025	I-621-06565	MULCHING MATERIAL	TONS	\$900.00	3.25	\$2,925.00	4.1
026	I-621-06570	TOPSOIL	CYS	\$32.00	42.91	\$1,373.12	4.1
028	I-720-03194	MANHOLE (LID CONCRETE APRON)	EACH	\$500.00	(2.00)	(\$1,000.00)	4.1
029	I-801-06640	CONSTRUCTION SIGN, A	EACH	\$315.00	5.00	\$1,575.00	4.1
030	I-801-06645	CONSTRUCTION SIGN, B	EACH	\$200.00	(5.00)	(\$1,000.00)	4.1
032	I-802-05701	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT	\$30.00	2.00	\$60.00	4.1
033	I-802-09838	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT	\$25.00	(6.30)	(\$157.50)	4.1
034	I-805-01842	HANDHOLE SIGNAL TYPE 1	EACH	\$1,750.00	1.00	\$1,750.00	4.1
037	I-805-08214	CONDUIT, PVC, 2 IN. SCHEDULE 40	LFT	\$20.00	79.00	\$1,580.00	4.1
038	I-805-11813	CONDUIT, PVC, 2 IN. SCHEDULE 80	LFT	\$20.00	(485.00)	(\$9,700.00)	4.1
040	I-805-78470	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT	\$2.00	23.40	\$46.80	4.1
041	I-805-78480	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	LFT	\$3.00	135.00	\$405.00	4.1
042	I-805-78485	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT	\$4.00	142.00	\$568.00	4.1
043	I-805-78795	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT	\$17.00	12.60	\$214.20	4.1
048	I-807-07580	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT	\$20.00	410.00	\$8,200.00	4.1
051	I-807-86889	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT	\$1.50	1,021.00	\$1,531.50	4.1
054	I-807-86920	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH	\$50.00	29.00	\$1,450.00	4.1
055	I-807-86925	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH	\$50.00	(26.00)	(\$1,300.00)	4.1
056	I-807-86930	INSULATION LINK, NON-WATERPROOFED	EACH	\$30.00	16.00	\$480.00	4.1
057	I-807-86935	INSULATION LINK, WATERPROOFED	EACH	\$30.00	(28.00)	(\$840.00)	4.1
058	I-807-97237	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT	\$20.00	(23.00)	(\$460.00)	4.1
059	I-808-03439	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT	\$10.00	(246.00)	(\$2,460.00)	4.1

LN	Pay Item	Pay Item Name	Unit	Unit Price	Quantity	Price	WDC/COD
060	I-808-06368	TRANSVERSE MARKING, REMOVE	LFT	\$4.00	(17.00)	(\$68.00)	4.1
061	I-808-06716	LINE, REMOVE	LFT	\$1.00	60.00	\$60.00	4.1
063	I-808-10038	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE WHITE 2 4	LFT	\$25.00	50.00	\$1,250.00	4.1
064	I-808-75297	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT	\$10.00	(1.00)	(\$10.00)	4.1

Change Order Total \$3,868.60

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): 4.1

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

Contract Sum prior to this Change Order:	\$ 935,591.48
Contract Sum shall be increased by this Change Order:	\$ 3,868.60
New Contract Sum including this Change Order:	\$ 939,460.08

Contract Time Prior to this Change Order:

06/12/2026 Substantial Completion Date
07/13/2026 Final Completion Date

Current Contract Time including this Change Order:

Net unchanged Substantial Completion resulting from this Change Order:	0 calendar days =	06/12/2026 Substantial Completion Date
Net unchanged Final Completion resulting from this Change Order:	0 calendar days =	07/13/2026 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:

Cory Staley, BF&S Engineering, Inc.
Resident Project Representative

Aaron Lybarger, API Construction Corp.
Contractor

City of New Haven
Owner

6401 Constitution Dr
Address

11808 E. SR 205 E
Address

815 Lincoln Highway E
Address

Fort Wayne, IN 46804
City/State/Zip

LaOtto, IN 46763
City/State/Zip

New Haven, IN 46774
City/State/Zip

By: _____

By: _____

By: _____

Phone: 317-371-3228

Phone: (260) 438-3126

Phone: (260) 748-7070

Date: _____

Date: _____

Date: _____

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: 4.1 | Change Order No: 4
Initiated Date: 07/30/2026
Change Order Board Date: 08/18/2026
Project: TL-24-001(B) CN | Minnich Rd Trail

Final Balancing Change Order

DESCRIPTION OF WORK COVERED BY THIS CHANGE DETAIL:

COD #4.1 Final Balancing Quantities

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
004	I-203-02000	EXCAVATION, COMMON	CYS	\$60.00	447.33	\$26,839.80
005	I-203-02000	EXCAVATION, COMMON (FOR UNDERCUT)	CYS	\$35.00	(418.88)	(\$14,660.80)
007	I-205-12108	STORM WATER MANAGEMENT BUDGET	DOL	\$1.00	3,675.63	\$3,675.63
011	I-211-02050	B BORROW (FOR UNDERCUT)	CYS	\$45.00	(172.57)	(\$7,765.65)
013	I-302-07455	DENSE GRADED SUBBASE	CYS	\$70.00	(12.00)	(\$840.00)
014	I-406-05520	ASPHALT FOR TACK COAT	TONS	\$650.00	0.08	\$52.00
015	I-604-05528	HMA FOR SIDEWALK	TONS	\$100.00	46.49	\$4,649.00
016	I-604-06070	SIDEWALK, CONCRETE	SYD	\$135.00	0.69	\$93.15
017	I-604-08086	CURB RAMP, CONCRETE	SYD	\$135.00	1.01	\$136.35
018	I-604-12083	DETECTABLE WARNING SURFACES	SYD	\$250.00	0.03	\$7.50
019	I-605-06120	CURB, CONCRETE	LFT	\$60.00	(53.80)	(\$3,228.00)
020	I-605-06140	CURB AND GUTTER, CONCRETE	LFT	\$60.00	(68.10)	(\$4,086.00)
021	I-605-06255	CENTER CURB, D CONCRETE	SYD	\$200.00	(1.65)	(\$330.00)
022	I-610-09108	PCCP FOR APPROACHES, 9 IN.	SYD	\$130.00	(70.00)	(\$9,100.00)
023	I-621-06545	FERTILIZER	TONS	\$1,850.00	0.33	\$610.50
024	I-621-06554	SEED MIXTURE U	LBS	\$22.00	61.00	\$1,342.00
025	I-621-06565	MULCHING MATERIAL	TONS	\$900.00	3.25	\$2,925.00
026	I-621-06570	TOPSOIL	CYS	\$32.00	42.91	\$1,373.12
028	I-720-03194	MANHOLE (LID CONCRETE APRON)	EACH	\$500.00	(2.00)	(\$1,000.00)
029	I-801-06640	CONSTRUCTION SIGN, A	EACH	\$315.00	5.00	\$1,575.00
030	I-801-06645	CONSTRUCTION SIGN, B	EACH	\$200.00	(5.00)	(\$1,000.00)
032	I-802-05701	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT	\$30.00	2.00	\$60.00
033	I-802-09838	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT	\$25.00	(6.30)	(\$157.50)
034	I-805-01842	HANDHOLE SIGNAL TYPE 1	EACH	\$1,750.00	1.00	\$1,750.00
037	I-805-08214	CONDUIT, PVC, 2 IN. SCHEDULE 40	LFT	\$20.00	79.00	\$1,580.00
038	I-805-11813	CONDUIT, PVC, 2 IN. SCHEDULE 80	LFT	\$20.00	(485.00)	(\$9,700.00)
040	I-805-78470	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT	\$2.00	23.40	\$46.80
041	I-805-78480	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	LFT	\$3.00	135.00	\$405.00
042	I-805-78485	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT	\$4.00	142.00	\$568.00
043	I-805-78795	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT	\$17.00	12.60	\$214.20
048	I-807-07580	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT	\$20.00	410.00	\$8,200.00
051	I-807-86889	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT	\$1.50	1,021.00	\$1,531.50
054	I-807-86920	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH	\$50.00	29.00	\$1,450.00

LN	Pay Item	Pay Item Name	Unit	Unit Price	Quantity	Price
055	I-807-86925	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH	\$50.00	(26.00)	(\$1,300.00)
056	I-807-86930	INSULATION LINK, NON-WATERPROOFED	EACH	\$30.00	16.00	\$480.00
057	I-807-86935	INSULATION LINK, WATERPROOFED	EACH	\$30.00	(28.00)	(\$840.00)
058	I-807-97237	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT	\$20.00	(23.00)	(\$460.00)
059	I-808-03439	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT	\$10.00	(246.00)	(\$2,460.00)
060	I-808-06368	TRANSVERSE MARKING, REMOVE	LFT	\$4.00	(17.00)	(\$68.00)
061	I-808-06716	LINE, REMOVE	LFT	\$1.00	60.00	\$60.00
063	I-808-10038	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE WHITE 2 4 IN.	LFT	\$25.00	50.00	\$1,250.00
064	I-808-75297	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT	\$10.00	(1.00)	(\$10.00)

Change Order Detail Total \$3,868.60

REASON FOR THIS CHANGE DETAIL: Final Quantity

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

TL-24-001(B)CN, Minnich Rd Trail
API Construction Corp.



DPW-642 : Final Statement of Accounting | Prepared By: BF&S Engineering, Inc.

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	\$16,400.00	1.00	\$ 16,400.00	1.00	\$ 16,400.00	0.00	\$ 0.00	0.00	\$ 0.00
002	I-110-01001	MOBILIZATION AND DEMOBILIZATION		LSUM	\$41,100.00	1.00	\$ 41,100.00	1.00	\$ 41,100.00	0.00	\$ 0.00	0.00	\$ 0.00
003	I-201-52370	CLEARING RIGHT OF WAY		LSUM	\$65,000.00	1.00	\$ 65,000.00	1.00	\$ 65,000.00	0.00	\$ 0.00	0.00	\$ 0.00
004	I-203-02000	EXCAVATION, COMMON		CYS	\$60.00	100.00	\$ 6,000.00	547.33	\$ 32,839.80	447.33	\$ 26,839.80	0.00	\$ 0.00
005	I-203-02000	EXCAVATION, COMMON (FOR UNDERCUT)		CYS	\$35.00	279.00	\$ 9,765.00	410.12	\$ 14,354.20	131.12	\$ 4,589.20	0.00	\$ 0.00
006	I-211-02050	B BORROW		CYS	\$40.00	925.00	\$ 37,000.00	925.00	\$ 37,000.00	0.00	\$ 0.00	0.00	\$ 0.00
007	I-205-12108	STORM WATER MANAGEMENT BUDGET		DOL	\$1.00	5,200.00	\$ 5,200.00	8,875.63	\$ 8,875.63	3,675.63	\$ 3,675.63	0.00	\$ 0.00
008	I-205-12616	STORMWATER MANAGEMENT IMPLEMENTATION		LS	\$5,000.00	1.00	\$ 5,000.00	1.00	\$ 5,000.00	0.00	\$ 0.00	0.00	\$ 0.00
009	I-205-12618	SWQCP PREPARATION		LS	\$3,500.00	1.00	\$ 3,500.00	1.00	\$ 3,500.00	0.00	\$ 0.00	0.00	\$ 0.00
010	I-207-08266	SUBGRADE TREATMENT, TYPE III		SYD	\$2.50	3,422.00	\$ 8,555.00	3,422.00	\$ 8,555.00	0.00	\$ 0.00	0.00	\$ 0.00
011	I-211-02050	B BORROW (FOR UNDERCUT)		CYS	\$45.00	279.00	\$ 12,555.00	756.43	\$ 34,039.35	477.43	\$ 21,484.35	0.00	\$ 0.00
012	I-301-12234	COMPACTED AGGREGATE NO 53		CYS	\$52.00	484.00	\$ 25,168.00	484.00	\$ 25,168.00	0.00	\$ 0.00	0.00	\$ 0.00
013	I-302-07455	DENSE GRADED SUBBASE		CYS	\$70.00	12.00	\$ 840.00	0.00	\$ 0.00	0.00	\$ 0.00	12.00	\$ 840.00
014	I-406-05520	ASPHALT FOR TACK COAT		TONS	\$650.00	0.90	\$ 585.00	0.98	\$ 637.00	0.08	\$ 52.00	0.00	\$ 0.00
015	I-604-05528	HMA FOR SIDEWALK		TONS	\$100.00	503.00	\$ 50,300.00	549.49	\$ 54,949.00	46.49	\$ 4,649.00	0.00	\$ 0.00
016	I-604-06070	SIDEWALK, CONCRETE		SYD	\$135.00	5.00	\$ 675.00	5.69	\$ 768.15	0.69	\$ 93.15	0.00	\$ 0.00
017	I-604-08086	CURB RAMP, CONCRETE		SYD	\$135.00	130.00	\$ 17,550.00	131.01	\$ 17,686.35	1.01	\$ 136.35	0.00	\$ 0.00
018	I-604-12083	DETECTABLE WARNING SURFACES		SYD	\$250.00	21.00	\$ 5,250.00	21.03	\$ 5,257.50	0.03	\$ 7.50	0.00	\$ 0.00
019	I-605-06120	CURB, CONCRETE		LFT	\$60.00	56.00	\$ 3,360.00	2.20	\$ 132.00	0.00	\$ 0.00	53.80	\$ 3,228.00
020	I-605-06140	CURB AND GUTTER, CONCRETE		LFT	\$60.00	138.00	\$ 8,280.00	69.90	\$ 4,194.00	0.00	\$ 0.00	68.10	\$ 4,086.00
021	I-605-06255	CENTER CURB, D CONCRETE		SYD	\$200.00	9.00	\$ 1,800.00	7.35	\$ 1,470.00	0.00	\$ 0.00	1.65	\$ 330.00
022	I-610-09108	PCCP FOR APPROACHES, 9 IN.		SYD	\$130.00	70.00	\$ 9,100.00	0.00	\$ 0.00	0.00	\$ 0.00	70.00	\$ 9,100.00
023	I-621-06545	FERTILIZER		TONS	\$1,850.00	0.60	\$ 1,110.00	0.93	\$ 1,720.50	0.33	\$ 610.50	0.00	\$ 0.00
024	I-621-06554	SEED MIXTURE U		LBS	\$22.00	289.00	\$ 6,358.00	350.00	\$ 7,700.00	61.00	\$ 1,342.00	0.00	\$ 0.00
025	I-621-06565	MULCHING MATERIAL		TONS	\$900.00	3.00	\$ 2,700.00	6.25	\$ 5,625.00	3.25	\$ 2,925.00	0.00	\$ 0.00
026	I-621-06570	TOPSOIL		CYS	\$32.00	400.00	\$ 12,800.00	442.91	\$ 14,173.12	42.91	\$ 1,373.12	0.00	\$ 0.00
027	I-720-01894	CASTING, FURNISH AND ADJUST TO GRADE		EACH	\$1,100.00	1.00	\$ 1,100.00	1.00	\$ 1,100.00	0.00	\$ 0.00	0.00	\$ 0.00
028	I-720-03194	MANHOLE (LID CONCRETE APRON)		EACH	\$500.00	2.00	\$ 1,000.00	0.00	\$ 0.00	0.00	\$ 0.00	2.00	\$ 1,000.00
029	I-801-06640	CONSTRUCTION SIGN, A		EACH	\$315.00	11.00	\$ 3,465.00	16.00	\$ 5,040.00	5.00	\$ 1,575.00	0.00	\$ 0.00
030	I-801-06645	CONSTRUCTION SIGN, B		EACH	\$200.00	5.00	\$ 1,000.00	0.00	\$ 0.00	0.00	\$ 0.00	5.00	\$ 1,000.00

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
031	I-801-06775	MAINTAINING TRAFFIC		LSUM	\$50,448.50	1.00	\$ 50,448.50	1.00	\$ 50,448.50	0.00	\$ 0.00	0.00	\$ 0.00
032	I-802-05701	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE		LFT	\$30.00	14.50	\$ 435.00	16.50	\$ 495.00	2.00	\$ 60.00	0.00	\$ 0.00
033	I-802-09838	SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT	\$25.00	10.30	\$ 257.50	4.00	\$ 100.00	0.00	\$ 0.00	6.30	\$ 157.50
034	I-805-01842	HANDHOLE SIGNAL TYPE 1		EACH	\$1,750.00	1.00	\$ 1,750.00	2.00	\$ 3,500.00	1.00	\$ 1,750.00	0.00	\$ 0.00
035	I-805-02150	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.		EACH	\$1,000.00	4.00	\$ 4,000.00	4.00	\$ 4,000.00	0.00	\$ 0.00	0.00	\$ 0.00
036	I-805-02645	SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.		EACH	\$1,400.00	4.00	\$ 5,600.00	4.00	\$ 5,600.00	0.00	\$ 0.00	0.00	\$ 0.00
037	I-805-08214	CONDUIT, PVC, 2 IN. SCHEDULE 40		LFT	\$20.00	100.00	\$ 2,000.00	179.00	\$ 3,580.00	79.00	\$ 1,580.00	0.00	\$ 0.00
038	I-805-11813	CONDUIT, PVC, 2 IN. SCHEDULE 80		LFT	\$20.00	925.00	\$ 18,500.00	540.00	\$ 10,800.00	0.00	\$ 0.00	385.00	\$ 7,700.00
039	I-805-11817	PEDESTRIAN PUSH BUTTON, APS		EACH	\$5,000.00	4.00	\$ 20,000.00	4.00	\$ 20,000.00	0.00	\$ 0.00	0.00	\$ 0.00
040	I-805-78470	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA		LFT	\$2.00	300.00	\$ 600.00	323.40	\$ 646.80	23.40	\$ 46.80	0.00	\$ 0.00
041	I-805-78480	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA		LFT	\$3.00	825.00	\$ 2,475.00	960.00	\$ 2,880.00	135.00	\$ 405.00	0.00	\$ 0.00
042	I-805-78485	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA		LFT	\$4.00	850.00	\$ 3,400.00	992.00	\$ 3,968.00	142.00	\$ 568.00	0.00	\$ 0.00
043	I-805-78795	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT		LFT	\$17.00	110.00	\$ 1,870.00	122.60	\$ 2,084.20	12.60	\$ 214.20	0.00	\$ 0.00
044	I-805-90005	SIGNAL POLE, PEDESTAL, 10 FT		EACH	\$1,200.00	4.00	\$ 4,800.00	4.00	\$ 4,800.00	0.00	\$ 0.00	0.00	\$ 0.00
045	I-807-04866	LUMINAIRE (ROADWAY, LED, DECORATIVE)		EACH	\$3,000.00	15.00	\$ 45,000.00	17.00	\$ 51,000.00	2.00	\$ 6,000.00	0.00	\$ 0.00
046	I-807-03758	LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24IN X 24IN X 96IN		EACH	\$2,500.00	11.00	\$ 27,500.00	14.00	\$ 35,000.00	3.00	\$ 7,500.00	0.00	\$ 0.00
047	I-807-03758	LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24IN X 24IN X 96IN (HAND DIG)		EACH	\$3,000.00	4.00	\$ 12,000.00	4.00	\$ 12,000.00	0.00	\$ 0.00	0.00	\$ 0.00
048	I-807-07580	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C		LFT	\$20.00	1,790.00	\$ 35,800.00	2,650.00	\$ 53,000.00	860.00	\$ 17,200.00	0.00	\$ 0.00
049	I-807-04654	LIGHT POLE (30 FT E.M.H., 6' MAST ARM, DECORATIVE)		EACH	\$11,500.00	15.00	\$ 172,500.00	17.00	\$ 195,500.00	2.00	\$ 23,000.00	0.00	\$ 0.00
050	I-807-86810	SERVICE POINT, II		EACH	\$16,000.00	1.00	\$ 16,000.00	1.00	\$ 16,000.00	0.00	\$ 0.00	0.00	\$ 0.00
051	I-807-86889	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C		LFT	\$1.50	1,620.00	\$ 2,430.00	2,956.00	\$ 4,434.00	1,336.00	\$ 2,004.00	0.00	\$ 0.00
052	I-807-86910	CONNECTOR KIT, UNFUSED		EACH	\$70.00	15.00	\$ 1,050.00	18.00	\$ 1,260.00	3.00	\$ 210.00	0.00	\$ 0.00
053	I-807-86915	CONNECTOR KIT, FUSED		EACH	\$65.00	15.00	\$ 975.00	18.00	\$ 1,170.00	3.00	\$ 195.00	0.00	\$ 0.00
054	I-807-86920	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED		EACH	\$50.00	13.00	\$ 650.00	54.00	\$ 2,700.00	41.00	\$ 2,050.00	0.00	\$ 0.00
055	I-807-86925	MULTIPLE COMPRESSION FITTING, WATERPROOFED		EACH	\$50.00	26.00	\$ 1,300.00	0.00	\$ 0.00	0.00	\$ 0.00	26.00	\$ 1,300.00
056	I-807-86930	INSULATION LINK, NON-WATERPROOFED		EACH	\$30.00	2.00	\$ 60.00	18.00	\$ 540.00	16.00	\$ 480.00	0.00	\$ 0.00
057	I-807-86935	INSULATION LINK, WATERPROOFED		EACH	\$30.00	28.00	\$ 840.00	0.00	\$ 0.00	0.00	\$ 0.00	28.00	\$ 840.00
058	I-807-97237	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C		LFT	\$20.00	650.00	\$ 13,000.00	627.00	\$ 12,540.00	0.00	\$ 0.00	23.00	\$ 460.00
059	I-808-03439	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.		LFT	\$10.00	400.00	\$ 4,000.00	154.00	\$ 1,540.00	0.00	\$ 0.00	246.00	\$ 2,460.00
060	I-808-06368	TRANSVERSE MARKING, REMOVE		LFT	\$4.00	87.00	\$ 348.00	70.00	\$ 280.00	0.00	\$ 0.00	17.00	\$ 68.00
061	I-808-06716	LINE, REMOVE		LFT	\$1.00	130.00	\$ 130.00	190.00	\$ 190.00	60.00	\$ 60.00	0.00	\$ 0.00
062	I-808-10051	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.		LFT	\$25.00	45.00	\$ 1,125.00	45.00	\$ 1,125.00	0.00	\$ 0.00	0.00	\$ 0.00

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
063	I-808-10038	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE WHITE 2 4 IN.		LFT	\$25.00	400.00	\$ 10,000.00	450.00	\$ 11,250.00	50.00	\$ 1,250.00	0.00	\$ 0.00
064	I-808-75297	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.		LFT	\$10.00	54.00	\$ 540.00	53.00	\$ 530.00	0.00	\$ 0.00	1.00	\$ 10.00
065	I-110-01001	MOBILIZATION AND DEMOBILIZATION (Edwards Generator)	✓	LSUM	\$1,333.33	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00
066	I-105-06807	ADDITIONAL (LIGHT POLE ASSEMBLY, INSTALL ONLY)	✓	LSUM	\$2,500.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00
067	I-110-01001	MOBILIZATION AND DEMOBILIZATION (Additional streetlighting on Lincoln Highway)	✓	LSUM	\$4,000.00	0.00	\$ 0.00	1.00	\$ 4,000.00	1.00	\$ 4,000.00	0.00	\$ 0.00
068	I-105-06807	ADDITIONAL (Light pole assembly, install only - Edwards Generator)	✓	LSUM	\$2,500.00	0.00	\$ 0.00	1.00	\$ 2,500.00	1.00	\$ 2,500.00	0.00	\$ 0.00
069	I-105-06807	ADDITIONAL (Change Order #1 Streetlighting API 7% mark-up)	✓	LSUM	\$3,883.43	0.00	\$ 0.00	1.00	\$ 3,883.43	1.00	\$ 3,883.43	0.00	\$ 0.00
070	I-105-06807	ADDITIONAL (Install new transformer & UG service riser on existing pole)	✓	LSUM	\$3,830.55	0.00	\$ 0.00	1.00	\$ 3,830.55	1.00	\$ 3,830.55	0.00	\$ 0.00
TOTALS						\$ 823,900.00		\$ 939,460.08		\$ 148,139.58		\$ 32,579.50	

Resident Project Representative: Staley, Cory _____ Date _____
 BF&S Engineering, Inc.

Contractor Superintendent: Lybarger, Aaron _____ Date _____
 API Construction Corp.

CERTIFICATE OF SUBSTANTIAL COMPLETION



Owner: City of New Haven
Contractor: API Construction Corp
Engineer: BF&S Engineering
Project: Minnich Rd Trail

Owner's Contract No.: TL-24-001
Contractor's Project No.: 226
Engineer's Project No.: 728800.0000
Contract Name: Minnich Rd Trail

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

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

06/12/2026

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: Doug Valmore	By: <i>Richard S. Knechtel</i>	By: Aaron Lybarger			
(Authorized signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)			
Title: Design Engineer	Title: Director of Engineering	Title: President			
Date: 08/18/2026	Date: 08/18/2026	Date: 08/18/2026			



Professional Services Agreement

Abonmarche Project Number: 26-1067
AGREEMENT between (Client name), Nathan Hooley (Date) 11/25/2026
(Client address) P.O. Box 570 New Haven, IN 46774 (Phone) 260 748-7056
(Cell) _____ (Fax) _____ (Email) nhooley@newhaven.in.gov hereinafter referred
to as the Client, and Abonmarche Consultants, Inc., referred to as Abonmarche, located at: 315 W Jefferson Blvd, South Bend, IN 46601
The Client contracts with Abonmarche to perform professional services regarding the Client's project generally referred to as:
(Project Name) New Haven Planning On Call (Location) New Haven, IN

The professional services to be provided by Abonmarche, collectively referred to as the Work Plan, are as follows:

(Scope of work) As set forth in Work Plan

(Project schedule) _____
(Special Provisions) _____

Abonmarche's proposal/work plan, dated _____ is incorporated into this Agreement by reference, and is limited to the services described therein. Abonmarche's Terms and Conditions for Professional Services are incorporated by client's Authorization signature below.

The Client agrees to promptly pay for services provided by Abonmarche for the Scope of Work according to the following:

(Fee/Type) Not To Exceed \$30,000

Prior to commencement of services, the Client will specify any and all documentation that the Client requires for submission with the invoice for services provided by Abonmarche. Absent any special request from the Client, Abonmarche will send its standard form of invoice.

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

Abonmarche invoices are due upon receipt and shall be considered past due if not paid within 30 calendar days of the invoice date. The parties agree that interest of 1.5% per month will be added to any unpaid balance after 30 days. Payment thereafter shall first be applied to accrued interest and then to the unpaid principal.

The Client has designated Nathan Hooley as its Representative. The Representative shall have the authority to execute any documents pertaining to this Agreement or amendments thereto, and for the approval of all change orders, addenda, and additional services to be performed by Abonmarche. The representative shall be the contact person for submission of all documents, invoices or communications.

Authorization to Proceed and Guarantee of Payment: By signing this Agreement, the Client authorizes Abonmarche to provide services described above, and that the Client is the responsible party for making payment to Abonmarche. By signing below, I acknowledge that I have received and agree to the Terms and Conditions on Pages 2-4 of this Agreement, and I understand that the Terms and Conditions take precedence over all prior oral and written understandings. These Terms and Conditions can only be amended, supplemented, modified, or canceled by a written instrument signed by both parties. Any notice or other communications shall be in writing and shall be considered to have been duly given when personally delivered or upon the third day after being deposited into first class certified mail, postage prepaid, return receipt requested.

Authorized Client Representative	If Individual	Authorized Abonmarche Representative
Client: _____	Signature: _____	Signature: _____
Signature: _____	Printed Name: _____	Printed Name: <u>John Linn, PE</u>
Printed Name: _____	Date of Birth: _____	Title: <u>Chairman of the Board</u>
Date Signed: _____	Driver's License #: _____	Originating Office: <u>Abonmarche Consultants, Inc.</u>
Federal Tax ID: _____	Employed by: _____	<u>315 W Jefferson Blvd</u>
	Address: _____	<u>South Bend, IN</u>
	City/State: _____	<u>46601</u>
	Date Signed: _____	Date Signed: _____

TERMS AND CONDITIONS OF PROFESSIONAL SERVICES AGREEMENT

1. **Agreement.** These Terms and Conditions shall be incorporated by reference and shall prevail as the basis of the Client's Agreement to Abonmarche. Any Client document or communication in addition to or in conflict with these Terms and Conditions shall be subordinate and subject to these provisions.
2. **Execution.** Abonmarche has the option to render this Agreement null and void, if it is not executed within thirty (30) days of delivery.
3. **Client Responsibilities.** The Client will provide all criteria and information concerning the requirements of the Project. Abonmarche shall be entitled to rely on the accuracy and completeness of services and information furnished by the Client, including services and information provided by design professionals or consultants directly to the Client. These services and information include, but are not limited to, surveys, tests, reports, diagrams, drawings, and legal information. The Client will assume responsibility for interpretation of contract documents and for construction observation and will waive all claims against Abonmarche's services under this Agreement include full-time construction observation or review of contractor's performance. The Client shall designate in writing a person with authority to act on Client's behalf on all matters related to Abonmarche's services.
4. **Performance.** The standard of care for services performed by or provided by Abonmarche will be the care and skill ordinarily used by Abonmarche's profession practicing under similar circumstances at the same time and in the same locality. Abonmarche makes no warranty, expressed or implied, with respect to any services provided by Abonmarche. Abonmarche may be liable for claims, damages, cost, loss or expense (including reasonable attorney's fees) to the extent caused by the negligent acts, errors, or omissions of Abonmarche.
5. **Billing and Payment.** The client shall make an initial payment of \$_____ (retainer) upon execution of this Agreement. The retainer shall be held by Abonmarche and applied against the final invoice. If the Client fails to make payments when due and Abonmarche incurs any costs in order to collect overdue sums from the Client, the Client agrees that all such collection costs incurred shall immediately become due and payable to Abonmarche. Collection costs shall include, without limitation, legal fees, collection agency fees and expenses, court costs, collection bonds and reasonable Abonmarche staff costs at standard billing rates for Abonmarche's time spent in efforts to collect. This obligation of the Client to pay Abonmarche's collection costs shall survive the term of this Agreement or any earlier termination by either party.
6. **Hourly Billing Rates.** If payment is on an hourly rate, Client will pay Abonmarche at the current hourly billing rates. The hourly rates are adjusted annually or as deemed appropriate.
7. **Reimbursable Expenses.** Reimbursable expenses, the actual costs incurred directly or indirectly for the Client's Project, will be charged at Abonmarche's current rates. Examples of reimbursable expenses include, but are not limited to: mileage, tests and analyses, special equipment services, postage and delivery charges, telephone and telefax charges, copying, printing, and binding charges, commercial transportation, meals, lodging, special fees, licenses, and permits. Subconsultant and outside technical or professional services will be charged on the basis of the actual costs times a factor of 1.15.
8. **Additional Services.** Additional services that may be provided pursuant to the Agreement or any subsequent modification of the Agreement will be authorized by written amendment signed on behalf of the Client and Abonmarche. Additional services performed by Abonmarche are subject to all Terms and Conditions and the Client will be responsible for payment. Should the Client, regulatory agency, or any public body or inspector direct modification or addition to services covered by this Agreement, including costs relating to the relationship between the Client and a third party i.e. punch lists, change orders, and disputes, the cost will be added to the agreed price. Requests for extra services should be made in writing via a change order, but nonetheless, Abonmarche is entitled to be paid for extra services provided whether or not it is in writing.
9. **Underground Structures or Buried Utilities.** The Client is responsible for identification and location of all public and private buried structures on the Client's property and the Project site, such as, but not limited to, storage tanks and lines, or gas, water, sewer, electrical, phone, cable, or any other public or private utilities. It is agreed that Abonmarche is not responsible for accidental damage to utilities or underground structures, whether known, unknown or improperly located. The Client shall be responsible for design fees if changes are necessary. Utility locating or marking services provided by Abonmarche are not substitutes for complying with the utility owner notification requirements or the locating services (811 systems) required prior to an excavation. Utilities shown as located by ground penetrating radar are approximate only. No excavation took place to verify the positions shown or to verify the type of utility (except as noted). Careful excavation is required for verification of the buried utility. The owner or customer assumes the risk of error and the actual location of the underground utility. Abonmarche is not providing any certification or guarantee regarding the exact location of any underground utility.
10. **Hazardous or Contaminated Materials/Conditions.** Abonmarche does not provide environmental services. As such, Client will advise Abonmarche, in writing and prior to the commencement of services, of all known or suspected hazardous or contaminated materials/conditions present at the site(s). Abonmarche and the Client agree that the discovery of unknown or unconfirmed hazardous or contaminated materials/conditions constitutes a changed condition that may require Abonmarche to renegotiate the scope of work or terminate its services. Abonmarche and Client also agree that the discovery of said materials/conditions may make it necessary for Abonmarche to take immediate measures to protect health, safety, and welfare of those performing services. Client agrees to compensate Abonmarche for any costs incident to the discovery of said materials/conditions. Client acknowledges that Abonmarche cannot guarantee that contaminants do not exist at a project site. Similarly, a site which is in fact unaffected by contaminants at the time of Abonmarche's surface or subsurface exploration may later, due to natural phenomenon or human intervention, become contaminated. Client waives any claim against Abonmarche, and agrees to defend, indemnify and hold Abonmarche harmless from any claims or liability for injury or loss in the event that Abonmarche does not detect the presence of contaminants through techniques commonly applied in the provision of their services.
11. **Underground Conditions.** Abonmarche shall have no responsibility for the identification of existing or unforeseen/differing underground conditions. The Contractor shall have sole responsibility for determining the nature of underground conditions and the means and methods of dealing with those conditions. Abonmarche is entitled to rely upon the information provided by geotechnical consultants and shall have no responsibility for the accuracy or correctness of the data contained in the geotechnical reports.
12. **Site Access and Security.** With the exception of access rights that land surveyors are afforded by law, the Client will provide Abonmarche access to the Project site and the Client will be responsible for obtaining any necessary

permission from any affected third-party property owners for use of their lands. The Client is solely responsible for site security.

13. **Consultants.** Abonmarche may engage Consultants at the request of the Client to perform services which are typically the Client's responsibility, such as surveys, geotechnical and environmental assessments. The Client agrees that Abonmarche will not be responsible for, or in any manner guarantee, the performance of services by the Consultants. The Client further agrees, to the fullest extent permitted by law, to defend, indemnify and hold harmless Abonmarche, its officers, directors, employees and subconsultants (collectively, Abonmarche) against any damages, liabilities or costs, including reasonable attorneys' fees and defense costs, arising or allegedly arising from subsurface penetrations in locations authorized by the Client or from the inaccuracy or incompleteness of information provided to Abonmarche by the Client, except for damages caused by the sole negligence or willful misconduct of Abonmarche.
14. **Opinions of Cost.** Any opinions of probable construction cost and/or total project cost provided by Abonmarche will be on the basis of experience and judgment, but these are only estimates. Abonmarche has no control over market or contracting conditions and does not warrant that bids or ultimate construction or total project costs will not vary from such estimates.
15. **Ownership of Instruments of Service.** Abonmarche will remain the owner of all original drawings, reports, and other materials provided to the Client, whether in hard copy or electronic media form. The Client is authorized to use the copies provided by Abonmarche only in connection with the Project. Any other use or reuse by the Client for any purposes whatever will be at the Client's risk and full legal responsibility, without liability to Abonmarche and the Client will defend, indemnify, and hold Abonmarche harmless from all claims, damages, losses, and expenses, including attorney fees arising out of or resulting there from.
16. **Electronic Media.** Copies of data, reports, drawings, specifications, and other materials furnished by Abonmarche that may be relied upon by the Client are limited to the printed copies (also known as hard copies) that are delivered to the Client pursuant to the services under this Agreement. Computer files of text, data, graphics, or of other types of electronic media are the sole possession of Abonmarche, unless specifically stated otherwise in an amendment to this Agreement. Any electronic media provided under this Agreement to the Client are only for the convenience of the Client. Any conclusions or information obtained or derived from such electronic files will be at the user's sole risk.
17. **Bonds and Permits.** The Client will be responsible for the adoption of any site access or right of way bonds that may be initiated on their behalf. At completion of Abonmarche's services, the Client will take responsibility and pay any ongoing bond or permit costs for any bonded or permitted services.
18. **Insurance.** The Client will cause Abonmarche and Abonmarche's employees to be listed as additional insured on the general liability policies carried by the Client that are applicable to the Project. Upon request, the Client and Abonmarche will each deliver to the other certificates of insurance evidencing their coverage. The Client will require the Contractor to purchase and maintain general liability, automobile liability, workers compensation and other insurance as specified in the Contract Documents and to cause Abonmarche and Abonmarche's employees to be listed as additional insured with on a primary and non-contributory basis under the general liability and automobile insurance policies as respect to such liability and other insurance purchased and maintained by the Contractor for the Project. A certificate of insurance evidencing the additional insured and primary coverage status of Abonmarche under the General and Automobile liability from the Contractor shall be provided to Abonmarche.
19. **Third Party Invoicing.** If the Client directs Abonmarche to invoice third party payers, Abonmarche will do so, but the Client agrees to be ultimately responsible for Abonmarche's compensation until the Client provides Abonmarche with the third party's written acceptance of all terms of this Agreement and until Abonmarche agrees to the substitution.
20. **Third Party Beneficiaries.** Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Client or Abonmarche. Abonmarche's services under this Agreement are being performed solely for the Client's benefit, and no other party or entity shall have any claim against Abonmarche because of this Agreement or performance or nonperformance of services hereunder. The Client and Abonmarche agree to require a similar provision in all contracts with contractors, subcontractors, subconsultants, vendors and other entities involved in this Project to carry out the intent of this provision.
21. **Suspension of Services.** In the event of non-payment or other breach by Client, Abonmarche will have the absolute right and without any liability whatsoever to the Client for any costs or damages as a result of such suspension caused by any breach of this Agreement by the Client. Upon payment in full by the Client, Abonmarche shall resume services under this Agreement, and the schedule and compensation shall be equitably adjusted to compensate for the period of suspension plus any other reasonable time and expense necessary for Abonmarche to resume performance.
22. **Contractor's Work.** Abonmarche shall have no authority to direct or control the Work of the Contractor or to stop the Work of the Contractor. Abonmarche shall not be liable to any party for the failure of the Contractor to perform the Work consistent with the Plans and Specifications and applicable Codes and Regulations. Neither the performance of the services by Abonmarche, nor the presence of Abonmarche at a project construction site, shall impose any duty on Abonmarche, nor relieve the construction contractor of its obligations, duties and responsibilities including, but not limited to, construction means, methods, sequence, techniques or procedures necessary for performing, superintending and coordinating the construction work in accordance with the plans and specifications and any health or safety precautions required by any regulatory agencies or applicable law. Abonmarche and its personnel have no authority to exercise any control over any construction contractor or its employees in connection with their work or any health or safety programs or procedures. The Client agrees that the construction contractor shall be solely responsible for jobsite and worker safety.
23. **ADA and Code Compliance.** The Americans with Disabilities Act (ADA) provides that alterations to a facility must be made in such a manner that, to the maximum extent feasible, the altered portions of the facility are accessible to persons with disabilities. The Client acknowledges that the requirements of ADA will be subject to various and possibly contradictory interpretations. To the extent applicable, Abonmarche will use its reasonable professional efforts and judgement to interpret ADA requirements and other federal, state, and local laws, rules, codes, ordinances, and regulations as they may apply on the Project. Abonmarche does not warrant or guarantee that the Project will comply with all interpretations of the ADA requirements and/or the requirements of other federal, state and local codes, rules, laws, ordinances, and regulations as they may apply to the Project. Client shall pay Abonmarche its customary hourly fees plus reimbursable expenses for any design changes made necessary by newly enacted laws, codes and regulations, or changes to existing laws, codes, or regulations after the date that this Agreement is executed.
24. **Notice of Lien Rights.** Abonmarche hereby notifies, and the Client acknowledges that Abonmarche has lien rights on the Client's land and property when Abonmarche provides labor and materials for Projects on the Client's land and the Client

does not pay for those services except when the Client is a governmental agency and lien rights do not apply.

25. **Legal Expenses.** If Abonmarche brings a lawsuit against the Client to collect invoiced fees and expenses, the Client shall be legally liable to pay Abonmarche's expenses, including its actual attorney fees and costs.
26. **Liability Limitation.** In recognition of the relative risks and benefits of the Project to both the Client and Abonmarche, the risks have been allocated such that Client agrees, to the fullest extent permitted by law, and notwithstanding any other provision of this Agreement, to limit the total liability, in the aggregate, of Abonmarche and Abonmarche's officers, directors, partners, employees, shareholders, owners and subconsultants, for any and all claims, losses, costs, or damages of any nature whatsoever, including attorneys' fees and costs and expert-witness fees and costs of any nature whatsoever or claims and expenses resulting from or in any way related to the Project or the Agreement from any cause or causes shall not exceed the total compensation received by Abonmarche under this Agreement, or the total amount of \$50,000, whichever is greater. It is intended that this limitation apply to any and all liability or cause of action, including without limitation active and passive negligence, however alleged or arising, unless otherwise prohibited by law. In no event shall Abonmarche's liability exceed the amount of available insurance proceeds. Client acknowledges that Abonmarche is a corporation and agrees that any claim made by Client arising out of any act or omission of any director, officer, or employee of Abonmarche, in execution or performance of this Agreement, shall be made against Abonmarche and not against such director, officer, or employee.
27. **Contractor and Subcontractor Claims** The Client further agrees, to the fullest extent permitted by law, to limit the liability of Abonmarche and Abonmarche's officers, directors, partners, employees, shareholders, owners and subconsultants to all construction contractors and subcontractors on the Project for any and all claims, losses, costs, damages of any nature whatsoever or claims and expenses from any cause or causes, including attorneys' fees and costs and expert witness fees and costs, so that the total aggregate liability of Abonmarche and Abonmarche's subconsultants to all those named shall not exceed \$50,000, or Abonmarche's total fee for services rendered on this project, whichever is greater. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising unless otherwise prohibited by law.
28. **Consequential Damages.** The Client and Abonmarche waive consequential damages for claims, disputes, or other matters in question relating to services provided as a part of this Agreement, including for example, but not limited to, loss of business.
29. **Governing Law.** This Agreement will be deemed to have been made in the location where the services are performed, and shall be governed by and construed in accordance with the laws of that state.
30. **Exclusive Choice of Forum.** Each party irrevocably and unconditionally agrees that it will not bring any action, litigation, or proceeding against any other party in any way arising from or relating to this Agreement in any forum other than the courts of the state and county where the work is performed. Each party irrevocably and unconditionally submits to the exclusive jurisdiction of those courts and agrees to bring any such action, litigation, or proceeding only in those courts. Each party agrees that a final judgment in any such action, litigation, or proceeding is conclusive and may be enforced in other jurisdictions by suit on the judgment or in any other manner provided by law.
31. **Considerations.** The successors, executors, administrators, and legal representatives of the Client and Abonmarche are hereby bound onto the other with respect to the covenants, Agreements, and obligations of this Agreement.
32. **Acts of God.** Neither the Client nor Abonmarche will have any liability for nonperformance caused in whole or in part by causes beyond Abonmarche's reasonable control. Such causes include, but are not limited to, Acts of God, civil unrest and war, labor unrest and strikes, acts of authorities, and events that could not be reasonably anticipated.
33. **Termination.** Either the Client or Abonmarche may terminate this Agreement by giving ten (10) days written notice to the other party. In such an event, the Client will pay Abonmarche in full for all services previously authorized and performed prior to the effective date of the termination, plus (at the discretion of Abonmarche) a termination charge to cover finalization of services necessary to bring ongoing services to a logical conclusion. Such charge will not exceed thirty (30) percent of all charges previously incurred. Upon receipt of such payment, Abonmarche will return to the Client all documents and information that are the property of the Client. If the Client fails to make payment to Abonmarche in accordance with the payment terms herein, this shall constitute a material breach of this Agreement and shall be cause for termination of this Agreement by Abonmarche.
34. **Severability.** In the event that one or more provisions contained in this Agreement are declared invalid, illegal, or unenforceable in any respect, the validity, legality, and enforceability of the remaining provisions of the Agreement shall not be affected or impaired.
35. **Dispute Resolution.** Any claims or disputes made during design, construction or post-construction between the Client and Abonmarche shall be submitted to non-binding mediation. The Client and Abonmarche agree to include a similar mediation agreement with all contractors, sub-contractors, sub-consultants, suppliers and fabricators, thereby providing for mediation as the primary method for dispute resolution between all parties. The mediation shall be governed by the then current Construction Industry Mediation Rules of the American Arbitration Association ("AAA"). Mediation shall be a condition precedent to the initiation of any other dispute resolution process, including court actions.
36. **Entire Agreement.** This Agreement contains the entire agreement between the parties and there are no agreements, representations, statements, or understandings which have been relied on by the parties which are not stated in this Agreement.

End of Agreement



POWERED BY ABONMARCHE

PROPOSAL FOR PROFESSIONAL SERVICES

GIS ON-CALL SERVICES

Prepared for

TOWN OF NEW HAVEN

Nathan Hooley, Director of Planning
815 Lincoln Highway East
New Haven, IN 46774

July 25, 2026

July 25, 2026

Nathan Hooley, Director of Planning
The Town of New Haven
815 Lincoln Highway East
New Haven, IN 46774

RE: Proposal for Professional Services — GIS On-Call Services

Dear Mr. Hooley:

AXEA, Powered by Abonmarche, is pleased to present this proposal to provide professional services for the project referenced above. This proposal outlines GIS consulting and technical support services to the Town of New Haven in the form of ongoing, on-call GIS assistance including data management, application development, system administration, training, and strategic planning.

Our team brings comprehensive experience in deploying and maintaining GIS solutions for local government organizations across Indiana and Michigan. We understand that effective GIS operations require not only technical expertise but also responsiveness, adaptability, and a deep understanding of how GIS supports day-to-day government functions. This proposal reflects that understanding and provides a flexible, task-order-based approach to ensure the Town of New Haven receives timely, high-quality GIS support.

Sincerely,

AXEA | Abonmarche Consultants, Inc.

Jeffrey Weaver

GISP, Director of Digital Solutions

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1. PROJECT UNDERSTANDING

The Town of New Haven maintains a Geographic Information System (GIS) that supports data management, spatial analysis, and day-to-day operations across multiple departments. The GIS environment serves as a critical platform for internal applications, public-facing maps, data sharing, and integrations with third-party systems.

The purpose of this project is to provide the Town of New Haven with ongoing, on-call GIS professional services to support the continued operation, enhancement, and expansion of their GIS capabilities. Services provided under this agreement include project management, system administration, application development and maintenance, data management, quality assurance, and training.

We have tailored our scope of services pursuant to our discussions with staff and our understanding of the services generally necessary to support the tasks outlined by your team. We have assigned Brad Kiep, GISP to serve as the project manager for this project and to ensure the services are efficiently delivered and the goals of the Town of New Haven are met.

The overall intent of this agreement is to provide the Town of New Haven with responsive, expert GIS support on an as-needed basis, ensuring continuity of GIS operations and enabling the organization to leverage GIS technology to support better decision-making.

2. SCOPE OF SERVICES

The following tasks comprise the scope of professional services to be provided by Axea for this project. Each task includes a description of activities, responsible parties, and specific deliverables. Services will be performed on a task-order basis as directed by the Town of New Haven.

Task 1: Project Management

Project management includes project staffing, budget, and schedule management over the full duration of this contract. Axea will provide a dedicated project manager who will serve as the primary point of contact for all project communications, coordination, and status reporting.

1.1 Kickoff Meeting

A one-hour kickoff meeting will be scheduled with the Town of New Haven and Axea staff to review the following:

- Project intent and objectives
- Scope of services and task breakdown
- Project schedule and anticipated milestones
- Project contacts and communication protocols
- Site access requirements and VPN/remote access setup
- Invoicing procedures and payment terms

1.2 Status Reporting and Communication

Axea will keep the Town of New Haven informed of project status through regular Microsoft Teams calls as needed. These calls will cover progress on active tasks, upcoming activities, any blockers or risks, and action items. Meeting notes will be generated and distributed within 24 hours.

1.3 Project Management Platform

All meeting notes, documentation, task tracking, and schedules will be shared with the Town of New Haven through a dedicated Microsoft Teams site. This site will serve as the central repository for all project artifacts throughout the engagement.

Deliverables:

- One-hour kickoff meeting
- Regular Microsoft Teams status update meetings as needed
- Microsoft Teams project management platform with shared document library
- Meeting notes for all project meetings

Task 2: GIS On-Call Services

AXEA will provide ongoing support, guidance, and technical assistance on GIS-related activities as directed by the Town of New Haven. On-call services are designed to be flexible and responsive to the evolving needs of the organization. Examples of on-call activities include but are not limited to:

2.1 System Administration and Support

- ArcGIS Enterprise and/or ArcGIS Online administration and configuration
- User account management, licensing, and role assignments
- Service health monitoring, performance tuning, and troubleshooting
- Database administration including geodatabase compression, backup verification, and maintenance
- Software patching, upgrades, and version migration planning
- SSL/TLS certificate management and renewal

2.2 Web Service Management

- Publishing, updating, and managing web services (map services, feature services, image services)
- Service performance optimization (caching, instance management, query tuning)
- URL management and endpoint configuration
- Service monitoring and error resolution

2.3 Technical Consultation

- GIS strategic planning and technology roadmap development
- Architecture review and recommendations for GIS infrastructure
- Evaluation of new Esri products, tools, and capabilities
- Third-party system integration consultation (e.g., asset management, permitting, CAMA)
- Workflow analysis and process improvement recommendations

2.4 Problems and Resolution (PAR) Support

- Issue triage and root cause analysis for GIS system problems
- Tracking and resolution of reported GIS issues through a PAR database
- Documentation of problems, resolutions, and preventative measures

2.5 Application Development

- Development of new web applications using ArcGIS Experience Builder
- Creation of dashboards for data visualization and operational monitoring
- Development of field data collection applications using ArcGIS Field Maps
- Configuration of ArcGIS StoryMaps for public engagement and reporting
- Custom widget and template development as needed

2.6 Application Migration and Modernization

- Migration of legacy Web AppBuilder applications to ArcGIS Experience Builder
- Migration of Collector applications to ArcGIS Field Maps
- Transition of ArcGIS Online content to ArcGIS Enterprise (or vice versa) as applicable

- URL redirection and application endpoint updates following migrations

2.7 Application Maintenance

- Ongoing updates to existing web maps, applications, and dashboards
- Bug fixes, feature enhancements, and usability improvements
- Symbolology, labeling, pop-up, and feature template updates
- Review and optimization of application performance

2.8 Data Maintenance

- As-built review and updates to GIS data layers
- Data entry, editing, and attribute updates as directed
- Geodatabase schema updates and domain management
- Coordinate system and projection management

2.9 Data Quality Assurance

- Topology validation and error correction
- Attribute accuracy verification and standardization
- Duplicate feature identification and resolution
- Metadata creation and maintenance

2.10 Data Integration

- Import and integration of data from external sources (CAD, spreadsheets, GPS, surveys)
- Data sharing configuration between departments and external agencies
- Automated data update workflows using Python and ArcGIS API

2.11 User Training

- Training on ArcGIS Field Maps for field data collection
- Training on ArcGIS Online and/or Portal for ArcGIS web map authoring
- Training on ArcGIS Experience Builder for application development
- Training on dashboard creation and management
- General GIS workflow training as identified by the Town of New Haven

2.12 Documentation

- Development of Standard Operating Procedures (SOPs) for GIS workflows
- Quick-reference guides for common GIS tasks
- System documentation for GIS infrastructure and configurations

Deliverables:

- Ongoing on-call GIS technical support

3. OVERALL DELIVERABLES SUMMARY

Task	Deliverable	Format
1	Kickoff meeting (1 hour)	Meeting
1	Regular Teams status update meetings	Meeting
1	Microsoft Teams project management platform	Teams Site
1	Meeting notes for all project meetings	Document
2	Ongoing on-call GIS technical support	Services

4. PROJECT SCHEDULE

AXEA is prepared to begin work immediately upon receipt of written authorization to proceed. This contract will begin with a kickoff meeting upon authorization from the Town of New Haven and shall remain in effect for a period of twelve (12) months from the date of contract execution, unless work is completed sooner or the contract is extended by mutual agreement.

Services will be performed on a task-order basis as directed by the Town of New Haven. ASEA will provide estimated hours and timelines for individual task orders prior to commencing work.

Task	Description	Duration	Dependencies
1	Project Management	Ongoing	None
2	GIS On-Call Services	As Directed	Task 1 Kickoff

Work on this project is expected to be completed by ASEA no later than twelve (12) months following contract execution.

5. ASSUMPTIONS

1. Meetings will be held remotely, whenever possible, via the use of Microsoft Teams. Onsite meetings will be scheduled as needed and mutually agreed upon.
2. The Town of New Haven will provide AXEA with remote access (VPN or equivalent) to all necessary servers and software environments.
3. The Town of New Haven will provide AXEA with all necessary Esri licenses and user accounts required to perform the services described herein.
4. The Town of New Haven will provide AXEA with IT-related support including service account access, domain/subnet integration, DNS configuration, firewall rule changes, and general troubleshooting assistance as needed.
5. The Town of New Haven will assign a technical point of contact who can participate in scheduled meetings and provide direction on task priorities.
6. The Town of New Haven will provide AXEA electronic or paper copies of available reports, data, records, and other information necessary to complete assigned tasks.
7. Services will be performed on a task-order basis. AXEA will provide estimated hours and timelines for individual task orders prior to commencing work.
8. Tasks and priorities will be directed by the Town of New Haven within the approved budget. The Town of New Haven will direct all tasks as budget permits.
9. AXEA will notify the Town of New Haven when 75% of the contracted budget has been expended and will not exceed the contract amount without prior written authorization.

6. EXCLUSIONS

- Procurement of server hardware, virtual machine infrastructure, or cloud hosting services
- Procurement of Esri software licenses or license renewals
- SQL Server installation, licensing, or database platform upgrades
- Network infrastructure changes (firewalls, load balancers, DNS) beyond providing specifications to the Town of New Haven IT
- Custom application development beyond the Esri platform (e.g., custom web applications, mobile apps, APIs)
- Data creation from scratch, field survey data collection, or LiDAR/aerial imagery acquisition
- Third-party software integration development or troubleshooting (e.g., CAMA, asset management, permitting systems) beyond consultation
- Ongoing 24/7 system monitoring or help desk support
- Any services not specifically described in this scope of work or authorized through a task order

7. FEES FOR SERVICES

AXEA shall receive, as payment for the work performed under this contract, an amount not to exceed the total shown below for all tasks, unless a supplement is executed by the parties, which increases the maximum amount payable. Payment will be made based on the number of hours worked on a monthly basis.

Task	Not-to-Exceed Fee
Task 1: Project Management	\$1,500
Task 2: GIS On-Call Services	\$28,500
TOTAL NOT TO EXCEED	\$30,000

8. STANDARD HOURLY RATES

The following standard hourly rates are effective as of March 1, 2026. Rates are subject to change annually.

Engineering	
Firm Principal	\$230-260
Senior Project Engineer / Manager / Group Director	\$210-230
Project Engineer / Project Manager	\$100-210
Staff Engineer	\$100-135
Landscape Architect	\$115-150
CADD Technician	\$95-125
Senior Construction Technician / Construction Technician / Office Technician	\$75-110
Electrical Engineer	\$105-175
Mechanical Engineer	\$110-190
Structural Engineer	\$105-210
Senior Urban Planner	\$135-145
Urban Planner	\$105-150
Engineering Intern	\$60-75
Architecture	
Lead Architect	\$190-210
Senior Licensed Architect / Project Manager	\$150-190
Project Architect / Project Manager	\$140-175
Architectural Draftsman / Designer	\$110-150
Interior Designer	\$100-125
Architectural Intern	\$75-100
Surveying	
Senior Surveyor / Project Manager / Group Director	\$150-165
Project Surveyor	\$135
Survey Crew Manager	\$135
Survey Crew Chief	\$85-135
Survey Technician	\$72-100
CADD Technician	\$95-125
Digital Services	
Group Director	\$230
GIS Specialist / Analyst	\$90-145
Auxiliary Services	
IT Support Technician / Manager	\$125-230
Administrative / Executive Assistant / Graphic Designer / Grant Specialist	\$75-110
Development Services Professionals	\$75-210

BILL TO

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

[illegible]

APPLICATION AND CERTIFICATE FOR PAYMENT

ALA DOCUMENT G702

TO OWNER:
Crossroads New Haven LLC
11521 Fishers Drive
Fishers, IN 46038

PROJECT:
Crossroads Townhomes
7022 US 30 East
New Haven, IN

APPLICATION NUMBER:

PERIOD TO:

PROJECT NO:

FROM

CONTRACTOR:

Bridgenorth Homes LLC
3115 W US Highway 40
Greenfield, IN 46140

Distribution to:

☐ OWNER

☐ CONSTRUCTION

☐ MANAGER

☐ ARCHITECT

☒ CONTRACTOR

Horizontal - Start

8/1/2024

CNH-Horizontal

6/21/2024

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM

2. **Net Change By Change Orders**.....

3. **CONTRACT SUM TO DATE** (Line 1 + 2).....

4. **TOTAL COMPLETED & STORED TO DATE**..... (Column G on G703)

5. **RETAINAGE:**

a. 5% of Completed Work
(Columns D & E on G703)

b. 0% of Stored Material
(Column F on G703)

Total Retainage (Line 5a + 5b or
Total in Column I of G703)

6. **TOTAL EARNED LESS RETAINAGE**..... (Line 4 less Line 5 Total)

7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT**
(Line 6 from prior Certificate)

8. **CURRENT PAYMENT DUE**

9. **BALANCE TO FINISH, INCLUDING RETAINAGE**
(Line 3 less Line 6)

\$2,889,979.00

\$0.00

\$2,889,979.00

\$742,998.95

\$29,925.00

\$0.00

\$29,925.00

\$713,073.95

\$144,498.95

\$568,575.00

\$2,176,905.05

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$0.00

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

CONTRACTOR:

BY: [Signature] DATE 8/5/2024

State of: Indiana County of: Hamilton
Subscribed and sworn before me this 10 day of August 2024
Notary Public: Nicole Bundy
My Commission Expires: March 16, 2030

CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED..... \$ 568,575.00

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified).

By: [Signature] Date: 8-12-2024

AUTHORIZED REPRESENTATIVE

By: _____ Date: _____

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

NICOLE BUNDY
NOTARY PUBLIC

SEAL

STATE OF INDIANA

MY COMMISSION EXPIRES MARCH 16, 2030
COMMISSION NUMBER NP0789886

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO OWNER:		Crossroads New Haven LLC 11521 Fishers Drive Fishers, IN 46038	PROJECT: Crossroads Townhomes 7022 US 30 East New Haven, IN	APPLICATION NUMBER: PERIOD TO: 7/20/2026 PROJECT NO: CNH-Horizontal	Horizontal - 15 7/20/2026 CNH-Horizontal	Distribution to: ☐ OWNER ☐ CONSTRUCTION ☐ MANAGER ☒ ARCHITECT ☒ CONTRACTOR
FROM CONTRACTOR:		Bridgenorth Homes LLC 3115 W US Highway 40 Greenfield, IN 46140	CONTRACT DATE: 6/21/2024			

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in accordance with the Contract.

Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM

2. Net Change By Change Orders.....	\$2,889,979.00
3. CONTRACT SUM TO DATE (Line 1 +2).....	\$582,003.40
4. TOTAL COMPLETED & STORED TO DATE..... (Column G on G703)	\$ 3,471,982.40
	\$3,405,294.40

5. RETAINAGE:	\$162,491.52
a. 5% of Completed Work (Columns D & E on G703)	
b. 0% of Stored Material (Column F on G703)	\$0.00
Total Retainage (Line 5a + 5b or Total in Column I of G703)	

6. TOTAL EARNED LESS RETAINAGE..... (Line 4 less Line 5 Total)	\$162,491.52
	\$3,242,802.88

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)	\$3,196,657.68
8. CURRENT PAYMENT DUE	\$46,145.20

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

\$ 229,179.52

CHANGE ORDER SUMMARY

CHANGES	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$582,003.40	\$0.00
Total Approved this Month	\$582,003.40	\$0.00
TOTALS	\$582,003.40	\$0.00
NET CHANGES by Change Order	\$582,003.40	\$0.00

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

BY: [Signature] DATE: 7.23.2024

State of: Indiana County of: Hamilton
Subscribed and sworn before me this 23rd day of July, 2026
Notary Public: Nicole Bundy
My Commission Expires: April 16, 2030

NICOLE BUNDY
NOTARY PUBLIC

CERTIFICATE FOR PAYMENT

SEAL

In accordance with the Contract Documents, based on on-site observation, the Construction Manager certifies that to the best of his knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... \$ 46,145.20
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet must be changed to conform to the amount certified.)

By: [Signature] Date: 7.23.2024

AUTHORIZED REPRESENTATIVE

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

CONTINUATION SHEET Horizontal Construction

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

APPLICATION NO: Horizontal - 15
APPLICATION DATE: 7/20/2026
PERIOD TO: 7/20/2026
ARCHITECT'S PROJECT NO: CNH-Horizontal

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	E		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE
				WORK COMPLETED THIS PERIOD	% (G/C)				
001	Survey Work/Staking	\$30,000.00	\$30,000.00		100%	\$0.00	\$30,000.00	\$0.00	\$1,500.00
002	Engineering/Testing	\$10,000.00	\$10,000.00		100%	\$0.00	\$10,000.00	\$0.00	\$500.00
003	Excavations - Misc	\$37,450.00	\$37,450.00		100%	\$0.00	\$37,450.00	\$0.00	\$1,872.50
004	Earthwork	\$219,200.00	\$219,200.00		100%	\$0.00	\$219,200.00	\$0.00	\$10,960.00
005	Storm Sewers	\$623,850.00	\$623,850.00		100%	\$0.00	\$623,850.00	\$0.00	\$31,192.50
006	Sanitary Sewers	\$307,300.00	\$307,300.00		100%	\$0.00	\$307,300.00	\$0.00	\$15,365.00
007	Water/Sewer Lines	\$286,400.00	\$286,400.00		100%	\$0.00	\$286,400.00	\$0.00	\$14,320.00
008	Paving and Curbs	\$650,000.00	\$650,000.00		96%	\$0.00	\$625,000.00	\$25,000.00	\$31,250.00
009	Drives to Units	\$242,000.00	\$242,000.00		100%	\$0.00	\$242,000.00	\$0.00	\$12,100.00
010	Common Area Walks	\$28,600.00	\$28,600.00		100%	\$0.00	\$28,600.00	\$0.00	\$1,430.00
011	Erosion Control	\$75,000.00	\$75,000.00		100%	\$0.00	\$75,000.00	\$0.00	\$3,750.00
012	Street Signs	\$1,000.00	\$1,000.00		100%	\$0.00	\$1,000.00	\$0.00	\$50.00
013	Pavement Markings	\$2,000.00	\$2,000.00		0%	\$0.00	\$2,000.00	\$0.00	\$100.00
014	Entry and Landscaping	\$10,000.00	\$0.00		0%	\$0.00	\$0.00	\$10,000.00	\$0.00
015	Development Fee	\$155,464.00	\$155,464.00		100%	\$0.00	\$155,464.00	\$0.00	\$6,801.55
016	Development Overhead	\$136,031.00	\$136,031.00		100%	\$0.00	\$136,031.00	\$0.00	\$3,409.20
017	Contingency	\$75,684.00	\$68,184.00		90%	\$0.00	\$68,184.00	\$7,500.00	\$13,250.00
018	Change Order 1	\$265,000.00	\$265,000.00		100%	\$0.00	\$265,000.00	\$0.00	\$750.00
019	Change Order 2	\$15,000.00	\$15,000.00		100%	\$0.00	\$15,000.00	\$0.00	\$2,074.16
020	Change Order 3	\$41,483.10	\$41,483.10		100%	\$0.00	\$41,483.10	\$0.00	\$1,529.50
021	Change Order 4	\$30,590.01	\$30,590.01		100%	\$0.00	\$30,590.01	\$0.00	(\$1,539.05)
022	Change Order 5	-\$30,781.00	(\$30,781.00)		100%	\$0.00	(\$30,781.00)	\$0.00	\$495.80
023	Change Order 6	\$9,916.00	\$9,916.00		100%	\$0.00	\$9,916.00	\$0.00	\$0.00
024	Change Order 7	VOID	\$0.00		0%	\$0.00	\$0.00	\$0.00	\$0.00
025	Change Order 8	\$42,966.00	\$39,766.00		93%	\$0.00	\$39,766.00	\$3,200.00	\$1,988.30
026	Change Order 9	-\$25,960.00	(\$25,960.00)		100%	\$0.00	(\$25,960.00)	\$0.00	(\$1,298.00)
027	Change Order 10	\$0.00	\$0.00		0%	\$0.00	\$0.00	\$0.00	\$0.00
028	Change Order 11	\$121,127.79	\$121,127.79		100%	\$0.00	\$121,127.79	\$0.00	\$6,056.39
029	Change Order 12	\$41,976.00	\$20,988.00		50%	\$0.00	\$20,988.00	\$20,988.00	\$1,049.40
030	Change Order 13	\$63,785.50	\$22,111.60	\$41,673.90	100%	\$0.00	\$63,785.50	\$0.00	\$3,189.28
031	Change Order 14	\$6,900.00	\$0.00	\$6,900.00	100%	\$0.00	\$6,900.00	\$0.00	\$345.00
TOTALS		\$3,471,982.40	\$3,356,720.50	\$48,573.90	98%	\$0.00	\$3,405,294.40	\$66,688.00	\$162,491.52

**WAIVER OF LIEN
PARTIAL**

State of Indiana)
County of Hancock) SS:

WHEREAS, the undersigned Bridgenorth Homes LLC
(hereinafter referred to as "Contractor") has been heretofore employed by Crossroads
New Haven LLC to furnish certain material and labor, to wit:

horizontal construction

for the building and real estate owned by Crossroads New Haven LLC
and located at the premises commonly known as 7022 US 30 East
New Haven in Allen County, State of Indiana.

NOW THEREFORE, KNOW YE, that the undersigned Contractor, for good and valuable consideration of \$ 228,052.00, the receipt of which is hereby acknowledged, hereby and now waives and releases unto said owner(s) of said building and real estate, any and all liens, rights of liens, or claims of whatsoever kind of character on the above referenced building and real estate **TO AND FOR SAID AMOUNT**, on account of any and all labor, services, and material furnished for or incorporated into said building and real estate by the undersigned Contractor up to the date of this waiver; and the undersigned Contractor further certifies that the consideration moving to the undersigned for executing this **Partial Waiver of Lien** has been mutually given and accepted as partial payment to or on account of the undersigned Contractor for said material and/or labor.

Date: 7/7/2026

Contractor: Bridgenorth Homes LLC
(printed name)
By: [Signature]
(signature)
Printed name and title: Michael E Leslie Member/Partner

Before me, the undersigned Notary Public in and for said County and State, personally appeared the within named Michael E Leslie, as Member/Partner, for and on behalf of Bridgenorth Homes LLC, the Contractor, and acknowledged the execution of the foregoing **Partial Waiver of Lien** and who, having been duly sworn upon his/her oath, stated that the representations contained therein are true.

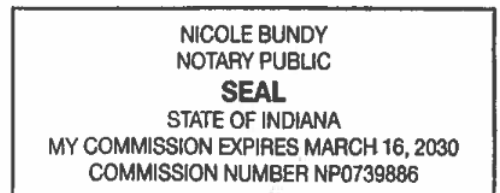
Witness my hand and Notarial Seal this 20th day of July, 2026

Notary's Signature: Nicole Bundy

Notary's Printed Name: Nicole Bundy

Notary's County of Residence: Hancock

Notary's Commission Expires: March 11, 2030





PCN Strategies, Inc.
1420 K Street NW Suite 600
Washington, District of Columbia 20005
United States

Quotation (Open)
Quote # : 1023670 1 rev of 1
Modified Date: Jun 12, 2026 08:18 AM CDT
Description: 5 x Getac S410-TAA, Veh. Dock, DC power .
Account Manager: Steve Crockett 202-480-4604
Email: steve.c@pcnstrategies.com
Government Contract: None - None
Customer Contact
Keener, Christine
ckeener@newhaven.in.gov
(P) 260-748-7084

Customer
New Haven Police
Department (NH4907)
Keener, Christine
815 Lincoln Highway East
New Haven, IN 46774
United States
(P) 260-748-7000

Bill To
New Haven Police Department
Keener, Christine
815 Lincoln Highway East
New Haven, IN 46774
United States
(P) 260-748-7000
ckeener@newhaven.in.gov

Ship To
New Haven Police Department
Keener, Christine
815 Lincoln Highway East
New Haven, IN 46774
United States
(P) 260-748-7000
ckeener@newhaven.in.gov

Customer PO:	Terms: Purchase Order (Net 30 Days)	Ship Via: FedEx Ground
Special Instructions: QUOTE VALID THRU AUGUST 12, 2026		Carrier Account #:

#	Description	Part #	Tax	List Price	% off List	Qty	Unit Price	Total
1	GETAC S510 15.6" laptop i5, WIN 11, 16, 256 Note: S510 - Intel Core Ultra 5 125U Processor + Thunderbolt 4 x 1, 15.6 + Sunlight Readable [Full HD LCD + Touchscreen + Stylus], Windows Hello Webcam, Microsoft Windows 11 Pro x64 with 16GB RAM + TAA, 256GB PCIe SSD [Main storage, user swappable], US KBD + Membrane Backlit KBD US Power Cord, , WIFI + BT, Battery x 1, 3 Year Limited Warranty	SU172AQASDXX (14743412)	Yes	\$2,984.00	14.08%	5	\$2,564.00	\$12,820.00
2	S510 - Havis, Vehicle Dock, with power supply mounting bracket, with screen support [ex. vehicle adapter]	5433GA890211 (15149587)	Yes	\$1,162.00	25.22%	5	\$869.00	\$4,345.00
3	Getac 120W 11-16V, 22-32V DC Vehicle adapter [Bare Wire], 3 year warranty	GAD2X8 (5522097)	Yes	\$125.00	12.00%	5	\$110.00	\$550.00
4	Getac DS100 USB-C DESKTOP Docking Station [US] Note:	GDDSU2 (14627419)	Yes	\$199.99	12.22%	5	\$175.55	\$877.75
5	ABSOLUTE BIOS	ABSOLUTEBIOS (15362555)	Yes	\$0.00	0.00%	5	\$0.00	\$0.00

Note: Proprietary, firmware-level security and self-healing tracking technology.

*These items are custom built and are not returnable once ordered.

Subtotal: \$18,592.75
Tax (.0000%): \$0.00
Shipping: \$0.00
Total: \$18,592.75
(List Price: \$22,354.95)

ASSET REMOVAL LIST 8/4/2026

Motorola s/n M505-004318



Employee # _____

Date: August 3, 2026 Name: Anthony Hevel

Position: Business Resource Officer

Department: Police

Effective Date of Transaction: 08/09/2026

Board Approval: Yes ☐ No ☐ Date: 08/06/2026

New Hire:

☐

Leave of Absence:

☐

Name Change:

☐

Rehire:

☐

Status Change:

☒

Termination:

☐

Seasonal Return:

☐

Deceased:

☐

Street Address: _____

City: _____

State: _____ Zip Code: _____

Phone # _____ D.O.B.: _____

Email Address: _____

Full Time ☒ Part-Time ☐ Seasonal ☐

Hourly:

Bi-Weekly:

Basis of pay: _____

\$2,702.32

Salary Change:

☐

Salary Change:

From: _____

To: _____

☐

Retroactive Pay:

Effective: _____

☒

Job Title:

From:

Patrolman

To:

BRO

SUSPENSION/ LEAVE

☐

Suspension w/out pay

To: _____ From: _____

☐

Leave of Absence:

☐

FMLA

☐

W/C

☐

Short Term Dis

To: _____ From: _____

☐

Other:

Date: _____

APPROVAL SIGNATURES & DATE

[Signature] 8/3/26

Dpt Head & Date

Laney Barrow

HR & Date

CT & Date

Payroll completed by: _____

Date: _____

SUSPENSION/ LEAVE NOTES



Employee # _____

Date: August 3, 2026 Name: Michael Doughty

Position: Corporal

Department: Police

Effective Date of Transaction: 08/09/2026

Board Approval: Yes ☐ No ☐ Date: 08/06/2026

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

Street Address: _____

City: _____

State: _____ Zip Code: _____

Phone # _____ D.O.B.: _____

Email Address: _____

Full Time ☒ Part-Time ☐ Seasonal ☐

Hourly: _____ Bi-Weekly: _____

Basis of pay: _____

Salary Change:

☒ Salary Change: From: \$2,702.32
To: \$2,797.11

☐ Retroactive Pay: Effective: _____

☒ Job Title: From: Patrolman
To: Corporal

SUSPENSION/ LEAVE

☐ Suspension w/out pay

To: _____ From: _____

☐ Leave of Absence:

☐ FMLA ☐ W/C ☐ Short Term Dis

To: _____ From: _____

☐ Other: _____ Date: _____

APPROVAL SIGNATURES & DATE

[Signature] Dpt Head & Date

Laney Barrow HR & Date

_____ CT & Date

Payroll completed by: _____

Date: _____

SUSPENSION/ LEAVE NOTES



Remit to: 200 East-Franklin
P.O. Box 318
Edinburg, IL 62531
(800) 634-4746
1078 Wolverine Lane
Cape Girardeau, MO 63701
(800) 635-4746
200 Commercial Drive
Flora, IN 46929
(877) 636-4746

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

6101-0100 - 4620.06

Invoice

Printed Page: 1

Invoice Number: 0190486-IN

Invoice Date: 7/17/2026

Order Number: 0171568

Order Date: 7/10/2026

Salesperson: 0017

Customer Number: 03-0046774

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

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

Customer P.O.	Ship VIA	F.O.B.	Terms	User		
DAVE	OUR TRUCK	WHSE	30 day terms	A		
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
BE02X17G2PSTTC 2X17 E-SERIES G2 W/PS & 10' TTC	EACH	1.00	1.00 Whse: 003	0.00	1,302.9500	1,302.95
BM0MEPITTC ORION ME PIT UNIT W/ 8" TTC	EACH	1.00	1.00 Whse: 003	0.00	0.0000	0.00
FGT141 2" DROP-IN METER GASKET	EACH	2.00	2.00 Whse: 003	0.00	0.0000	0.00
BOLTS200 BOLT & NUT FOR 2" FLANGE	EACH	4.00	4.00 Whse: 003	0.00	0.0000	0.00
BM025HLOIGME M-25 HRE-LCD ORION ME INTEGRAL	EACH	100.00	100.00 Whse: 003	0.00	230.1200	23,012.00
FC382325NL FORD C38-23-2.5-NL METER CPLNG	EACH	100.00	100.00 Whse: 003	0.00	16.3600	1,636.00
FGT114 3/4" RUBBER METER GASKET	EACH	200.00	200.00 Whse: 003	0.00	0.3600	72.00

"WATER METER INVENTORY"

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

Net Invoice: 26,022.95
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 26,022.95



INVOICE

DJou

INVOICE NO
2117696

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

"CITY HALL"

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

SHIP TO FWSC-26398 CITY HALL
CITY HALL INTERIOR LIGHTING
UPDATES

ACCOUNT NO	PO NUMBER	SHIP VIA	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
CIT935				Net 30	7/10/2026	1

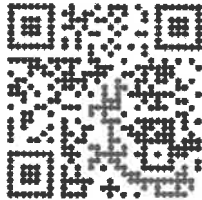
INTERIOR LIGHTING PROJECT- REPLACE LIGHTS IN OFFICE, IT OFFICE, STORAGE ROOMS
AND DRIVE THRU BAY AS NEEDED

LOCATION: CITY HALL, 815 LINCOLN HWY E, NEW HAVEN

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
LABOR	151.75hr	Labor - 6/15/26 - 7/8/26	115.00hr	17,451.25
	1	MATERIAL	12,859.60	12,859.60

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

TOTAL AMOUNT 30,310.85



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

2543-0100-4491.00



Havel

An EMCOR Company

REMIT TO:
PO BOX 1287
FORT WAYNE, IN 46801

OR

ACH
BANK: PNC
Routing: 071921891
Account#: 4622190919
Account Name: Shambaugh & Son, LP

Djan

BILLED BY: KARLA F. 260-487-7856
kfitzgerald@shambaugh.com

INVOICE DATE
19265561 7/21/26

32480
BRENDA-CLERK OFF 748-7010
NEW HAVEN CITY HALL/POLICE DEPT
815 LINCOLN HWY E
PO BOX 570
NEW HAVEN IN 46774
260-427-5139

33652
DAVE JONES
CITY OF NEW HAVEN MAINT CTR
2201 SUMMIT ST
NEW HAVEN, IN 46774

Customer PO No.: SIGNED QUOTE

Ticket Number: 627224-000000009
Bill Contract: 0261317633

REFERENCE DESCRIPTION	AMOUNT
CITY OF NH/QU BACKFLOW & PLUMBING REPAIR	
BILLING AS PER OUR QUOTATION	29,589.69

"REPAIRS AT UTILITY SHOP"

THANK YOU FOR YOUR BUSINESS

SUB-TOTAL	29,589.69
TAX	.00
AMOUNT PAID	.00
AMOUNT DUE	29,589.69
ORIGINAL DUE UPON RECEIPT	