

ALLOWANCE OF VOUCHERS

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND THE INVOICES, OR BILLS ATTACHED THERETO, ARE TRUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

December 18, 2025

\_\_\_\_\_  
CONTROLLER

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF \_\_\_\_\_ PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER SUCH

VOUCHERS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF \$ **22,548.72**

<b>December 18, 2025</b>	<b>AP CLAIMS</b>	<b>\$22,548.72</b>				
	AP CLAIMS					
	AP CLAIMS					
	AP CLAIMS					
	AP CLAIMS					
	AP CLAIMS					
	AP CLAIMS					

DATED THIS 18TH DAY OF DECEMBER 2025

APPROVED BY STATE BOARD OF ACCOUNTS IN 2004 FOR CITY OF LAWRENCE

\_\_\_\_\_  
REDEVELOPMENT COMMISSION  
SHAMIKA ANDERSON

\_\_\_\_\_  
REDEVELOPMENT COMMISSION  
MICHAEL TOWNSEND

\_\_\_\_\_  
REDEVELOPMENT COMMISSION  
MARI SWAYNE

\_\_\_\_\_  
REDEVELOPMENT COMMISSION  
BECKY PARKER

\_\_\_\_\_  
REDEVELOPMENT COMMISSION  
CRAIG WILLEY

City of Lawrence  
**Payment Batch Register**  
 Bank Account: City Operating - City Operating  
 Batch Date: 12/18/2025

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
<b>Bank Account: City Operating - City Operating</b>					
Check	12/18/2025	35828 Accounts Payable	BCA ENVIRONMENTAL CONSULTANTS, LLC		3,750.82
	Invoice	Date	Description	Check Sort Code	Amount
	2511023	12/18/2025	THROUGH 11/30/25 ENGINEERING SERV OOE01516 BROWNFIELDS GRANT		1,690.82
	2511021	12/18/2025	THROUGH 11/30/25 ENGINEERING SERV OOE01516 BROWNFIELDS GRANT		800.00
	2511022	12/18/2025	THROUGH 11/30/25 ENGINEERING SERV OOE01516 BROWNFIELDS GRANT		1,260.00
Check	12/18/2025	35829 Accounts Payable	CLARK, QUINN, MOSES, SCOTT & GRAHN, LLP		3,321.70
	Invoice	Date	Description	Check Sort Code	Amount
	8983	12/18/2025	NOV25 RDC LEGAL SERVICES - CLARK QUINN		3,321.70
Check	12/18/2025	35830 Accounts Payable	HWC ENGINEERING INC.		751.20
	Invoice	Date	Description	Check Sort Code	Amount
	2024326S0000011	12/18/2025	10/27-11/23/25 PROJECT 2022-021-S RDC ENGINEERING SERVICES		751.20
Check	12/18/2025	35831 Accounts Payable	RUNDELL ERNSTBERGER ASSOCIATES, INC.		14,725.00
	Invoice	Date	Description	Check Sort Code	Amount
	2024-1772-06	12/18/2025	THROUGH 10/31/25 RDC PROFESSIONAL SERVICES		4,800.00
	2024-1772-07	12/18/2025	THROUGH 11/30/25 RDC PROFESSIONAL SERVICES		9,925.00
City Operating City Operating Totals:			Transactions: 4		\$22,548.72
Checks:	4		\$22,548.72		



**Corporate Office:**  
 8604 Allisonville Road, Suite 300  
 Indianapolis, IN 46250  
 (P): (317) 578-4233  
 (F): (317) 578-4250

**Other Locations:**  
 Goshen, IN (574) 522-1019  
 Guaynabo, PR (787) 789-1889

FID# 35-1970390

**INVOICE**

**City of Lawrence**

Attn: ATTN: Humphrey Nagila  
 9001 East 59th Street  
 Lawrence, IN 46216

Invoice Number: 2511023  
 Invoice Date: November 30, 2025  
 Project Number: 25467J  
 Payment Terms: Net 30  
 Due Date: December 30, 2025

Project Organization: Indianapolis

**City of Lawrence - Phase II - 6451 Oaklandon Road**

**For Professional Services Rendered Through: November 30, 2025**

EPA Brownfield Assessment Grant

**Fee Services**

	<b>Contract Amount</b>	<b>Percent Complete</b>	<b>Fee Earned</b>	<b>Prior Billings</b>	<b>Current Billings</b>
City of Lawrence - Phase II - 6451 Oaklandon Road	\$48,309.00	3.50	\$1,690.82	\$0.00	\$1,690.82
	<b>\$48,309.00</b>		<b>\$1,690.82</b>	<b>\$0.00</b>	<b>\$1,690.82</b>
<b>Total Fee Services This Invoice</b>					<b>\$1,690.82</b>
<b>Invoice Total</b>					<b>\$1,690.82</b>

Payment Options: Pay ONLINE at [www.bcaconsultants.com](http://www.bcaconsultants.com). Go to Contact Us, then Pay Bills  
 OR Mail checks to BCA Environmental Consultants LLC, 8604 Allisonville Road, Suite 300, Indianapolis, IN 46250

**Billing Questions: (317) 749-0060**

**1.5% finance charges will be incurred monthly if payment is not received by day 60.  
 Finance charges will be retroactive to day 30.**

# BCA Environmental Consultants

## Backup

Invoice #: 2511023  
 Date: November 30, 2025  
 Project ID: 25467J

**For Professional Services Rendered Through: November 30, 2025**

### J - 101 - SAP and Site Map

#### Professional Services

	Date	Hours
Field Scientist/Geologist II Hallstein, Renee	10/30/2025	4.00 Putting together SAP
Project Manager I Rust, Daniel	11/21/2025	.10 email to JK
Project Manager I Rust, Daniel	10/29/2025	1.00 email to RH for SAP, email to LH for Petrol ED, project management
Project Manager I Rust, Daniel	11/14/2025	4.50 review / finalize Phase II SAP, email to JK for review, email to City for review
Project Manager I Rust, Daniel	11/19/2025	.10 email to City
Project Manager I Rust, Daniel	11/20/2025	.50 email to JK, email to JV for scheduling, call w/GG
Senior Engineer/Principal Kilmer, John	11/24/2025	.15 Access & SAP status.
Senior Engineer/Principal Kilmer, John	11/19/2025	.25 SAP status.
Senior Engineer/Principal Kilmer, John	11/4/2025	.15 Initiate project.
Senior Engineer/Principal Kilmer, John	11/14/2025	1.00 Review/revise SAP.
Totals		11.75



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**Other Locations:**  
 Goshen, IN (574) 522-1019  
 Guaynabo, PR (787) 789-1889

FID# 35-1970390

**INVOICE**

**City of Lawrence**

Attn: ATTN: Humphrey Nagila  
 9001 East 59th Street  
 Lawrence, IN 46216

Invoice Number: 2511021  
 Invoice Date: November 30, 2025  
 Project Number: 24044J-A  
 Payment Terms: Net 30  
 Due Date: December 30, 2025

Project Organization: Indianapolis

**City Of Lawrence-Program Devlop/Inv & prioritization**

**For Professional Services Rendered Through: November 30, 2025**

EPA Brownfield Assessment Grant (2023)

**Fee Services**

	<b>Contract Amount</b>	<b>Percent Complete</b>	<b>Fee Earned</b>	<b>Prior Billings</b>	<b>Current Billings</b>
City Of Lawrence-Program Devlop/Inv & prioritization	\$20,000.00	49.00	\$9,800.00	\$9,000.00	\$800.00
	<b>\$20,000.00</b>		<b>\$9,800.00</b>	<b>\$9,000.00</b>	<b>\$800.00</b>
	<b>Total Fee Services This Invoice</b>				<b>\$800.00</b>
	<b>Invoice Total</b>				<b>\$800.00</b>

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 OR Mail checks to BCA Environmental Consultants LLC, 8604 Allisonville Road, Suite 300, Indianapolis, IN 46250

**Billing Questions: (317) 749-0060**

**1.5% finance charges will be incurred monthly if payment is not received by day 60.  
 Finance charges will be retroactive to day 30.**

**BCA Environmental Consultants**

**Backup**

Invoice #: 2511021  
 Date: November 30, 2025  
 Project ID: 24044J-A

**For Professional Services Rendered Through: November 30, 2025**

**J - 112 - Program Management**

**Professional Services**

	Date	Hours
Project Manager I Rust, Daniel	10/21/2025	.50 emails to EPA PM, email to JK on budget, updates to ACRES 4th QTR report, email to City for review
Project Manager I Rust, Daniel	10/17/2025	1.00 updates to ACRES, email to EPA PM, begin quarterly report
Project Manager I Rust, Daniel	10/30/2025	.20 finalize ACRES, email report to City
Senior Engineer/Principal Kilmer, John	11/7/2025	.55 Contacts. Monthly budget update.
Senior Engineer/Principal Kilmer, John	11/25/2025	.30 Fed Financial Rpt.
Senior Engineer/Principal Kilmer, John	10/7/2025	.15 Project mgmt.
Senior Engineer/Principal Kilmer, John	10/21/2025	.15 Budget correction.
Senior Engineer/Principal Kilmer, John	10/13/2025	.65 Monthly budget update. Project mgmt.
Senior Engineer/Principal Kilmer, John	10/27/2025	.30 Annual Federal Financial Rpt (FFR).
Senior Engineer/Principal Kilmer, John	11/11/2025	.30 Annual Federal Financial Report (FFR).
Totals		4.10

## Fugate, Shawn

---

**From:** Dianne Boekankamp <dboekankamp@BCACONSULTANTS.COM>  
**Sent:** Friday, December 5, 2025 1:55 PM  
**To:** Goodnight, Greg; Fugate, Shawn  
**Cc:** Sheri Jones  
**Subject:** External Sender | November Invoices  
**Attachments:** Lawrence 2511022 November 2025.pdf; Lawrence 2511023 November 2025.pdf; Lawrence 2511021 November 2025.pdf

**CAUTION:** External Sender

This email seems to contain an invoice or purchase order. Verify it is authentic directly with the vendor using your organization's trusted contact list before paying or taking further action.

Please see attached November invoices.

*Thank you,*

*Dianne Boekankamp*

**We have moved. Our new address is 8604 Allisonville Road, Suite 300, Indianapolis IN 46250**



**Dianne Boekankamp**  
**Assistant Controller**  
8604 Allisonville Road, Suite 300  
Indianapolis, IN 46250

Direct 317-516-5764

Email: [dboekankamp@BCAconsultants.com](mailto:dboekankamp@BCAconsultants.com) | [www.BCAconsultants.com](http://www.BCAconsultants.com)



**Corporate Office:**  
 8604 Allisonville Road, Suite 300  
 Indianapolis, IN 46250  
 (P): (317) 578-4233  
 (F): (317) 578-4250

**Other Locations:**  
 Goshen, IN (574) 522-1019  
 Guaynabo, PR (787) 789-1889

FID# 35-1970390

**INVOICE**

**City of Lawrence**

Attn: ATTN: Humphrey Nagila  
 9001 East 59th Street  
 Lawrence, IN 46216

Invoice Number: 2511022  
 Invoice Date: November 30, 2025  
 Project Number: 25416I  
 Payment Terms: Net 30  
 Due Date: December 30, 2025

Project Organization: Indianapolis

**City of Lawrence- Phase I- 6427 Oaklandon**

**For Professional Services Rendered Through: November 30, 2025**

EPA Brownfield Assessment Grant

**Fee Services**

	<b>Contract Amount</b>	<b>Percent Complete</b>	<b>Fee Earned</b>	<b>Prior Billings</b>	<b>Current Billings</b>
City of Lawrence- Phase I- 6427 Oaklandon	\$4,200.00	100.00	\$4,200.00	\$2,940.00	\$1,260.00
	<b>\$4,200.00</b>		<b>\$4,200.00</b>	<b>\$2,940.00</b>	<b>\$1,260.00</b>
	<b>Total Fee Services This Invoice</b>				<b>\$1,260.00</b>
	<b>Invoice Total</b>				<b>\$1,260.00</b>

Payment Options: Pay ONLINE at [www.bcaconsultants.com](http://www.bcaconsultants.com). Go to Contact Us, then Pay Bills  
 OR Mail checks to BCA Environmental Consultants LLC, 8604 Allisonville Road, Suite 300, Indianapolis, IN 46250

**Billing Questions: (317) 749-0060**

**1.5% finance charges will be incurred monthly if payment is not received by day 60.  
 Finance charges will be retroactive to day 30.**

# BCA Environmental Consultants

## Backup

Invoice #: 2511022  
 Date: November 30, 2025  
 Project ID: 254161

### For Professional Services Rendered Through: November 30, 2025

#### I-101 - All staff tasks through final report

#### Professional Services

	Date	Hours
Project Manager I Rust, Daniel	11/5/2025	.10 download AAI, email report EPA / IFA
Project Manager I Rust, Daniel	11/4/2025	5.50 finish Phase I review, release to owner, update ACRES, email to City for AAI checklist signature
Project Manager I Rust, Daniel	11/3/2025	.20 begin Phase I review
Senior Engineer/Principal Kilmer, John	11/4/2025	.40 Initiate project.
Totals		6.20



320 N. Meridian St, Suite 1100  
Indianapolis, IN 46204  
3176371321  
www.clarkquinnlaw.com

December 04, 2025

**City of Lawrence**  
City of Lawrence  
c/o Mayor's Office  
9001 E. 59th Street # 301  
Lawrence, IN 46216

**Invoice Number: 8983**  
Invoice Period: 11-03-2025 - 11-30-2025

Payment Terms: Upon Receipt

**RE: City of Lawrence RDC**

**Time Details**

Date	Professional	Description	Hours	Rate	Amount
11-03-2025	Russell L. Brown	Emails re: lack of bids for median landscaping	0.10	395.00	39.50
11-03-2025	Russell L. Brown	Review Economic Impact Statement from Baker Tilly to distribute to overlapping taxing units	0.20	395.00	79.00
11-05-2025	Russell L. Brown	Review draft Pendleton Pike overlay ordinance in advance of in person meeting	0.70	395.00	276.50
11-05-2025	Russell L. Brown	Meeting with REA to discuss overlay drafts, discuss next steps on project	1.20	395.00	474.00
11-06-2025	Russell L. Brown	Incorporate and share additional comments into Pendleton Pike Overlay proposal draft and share with REA	0.30	395.00	118.50
11-07-2025	Russell L. Brown	Meeting with Greg Goodnight to discuss current status of projects	0.30	395.00	118.50
11-11-2025	Russell L. Brown	Attention to annual spending plan	0.30	395.00	118.50
11-12-2025	Joe Csikos	Alley Vacation petition process and document research	1.00	225.00	225.00
11-12-2025	Russell L. Brown	Attention to vacation project in Harrison Parke	0.10	395.00	39.50
11-13-2025	Russell L. Brown	Finalize Spending Plan for 2026 for distribution and approval	0.10	395.00	39.50
11-14-2025	Russell L. Brown	Update call with G. Goodnight	0.20	395.00	79.00
11-17-2025	Kelly Shaw	Assembled confirmation resolutions for next RDC	0.50	325.00	162.50

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
		meeting			
11-17-2025	Russell L. Brown	Agenda draft review Coordinate assembly of various documents for review/ consideration on Thursday's meeting	0.20	395.00	79.00
11-19-2025	Russell L. Brown	Prep for attendance at Lawrence Council meeting re: resolutions for Pendleton Pike and Sunnyside to Oaklandon	0.50	395.00	197.50
11-19-2025	Russell L. Brown	Attend Council meeting to present resolutions	0.80	395.00	316.00
11-20-2025	Russell L. Brown	Compose and send follow-up email to City Clerk re: Sunnyside to Oaklandon EDA following tabling of matter by council	0.20	395.00	79.00
11-20-2025	Russell L. Brown	Review of distributed agenda, update email to members re: additional documents	0.20	395.00	79.00
11-20-2025	Russell L. Brown	Attend monthly meeting of RDC, present for approval various matters including amendment of allocation area and annual spending plan	1.20	395.00	474.00
11-21-2025	Russell L. Brown	Follow-up email with Surveyor on next steps following approval of proposal, discussion of need for letters/ consent with J. Csikos	0.20	395.00	79.00
11-21-2025	Joe Csikos	Work with surveyor to get alley vacation process started	0.50	225.00	112.50
11-24-2025	Russell L. Brown	Distribute executed resolution for submission to Auditor and DLGF	0.10	395.00	39.50
11-25-2025	Russell L. Brown	Follow-up emails/calendaring based on redocketing of RDC petitions on Council agenda	0.10	395.00	39.50
<b>Total</b>					3,265.00

### Time Summary

<u>Professional</u>	<u>Hours</u>	<u>Amount</u>
Joe Csikos	1.50	337.50
Kelly Shaw	0.50	162.50
Russell L. Brown	7.00	2,765.00
<b>Total</b>		3,265.00

### Expenses

<u>Date</u>	<u>Expense</u>	<u>Description</u>	<u>Amount</u>
11-04-2025	Expense	Out-of-pocket expenses advanced- Indianapolis Business Journal- Legal Publication	56.70
<b>Total Expenses</b>			56.70

**Total for this Invoice** 3,321.70  
**Previous Invoice Balance** 3,508.83

Payment - 35644 on 12-02-2025	(3,508.83)
<b>Current Account Balance</b>	<b>3,321.70</b>
Trust/OLTA Account	0.00
<b>Total Amount to Pay</b>	<b>3,321.70</b>

**City of Lawrence**  
City of Lawrence  
c/o Mayor's Office  
9001 E. 59th Street # 301  
Lawrence, IN 46216

December 04, 2025

**Clark Quinn Moses Scott & Grahn**  
320 N. Meridian St, Suite 1100  
Indianapolis, IN 46204

**Invoice Number: 8983**  
Invoice Period: 11-03-2025 - 11-30-2025

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**REMITTANCE COPY**

**RE: City of Lawrence RDC**

<b>Fees</b>	3,265.00
<b>Expenses</b>	56.70
<b>Total for this Invoice</b>	3,321.70
<b>Previous Invoice Balance</b>	3,508.83
Payment - 35644 on 12-02-2025	(3,508.83)
<b>Current Account Balance</b>	3,321.70
Trust/IOLTA Account	0.00
<b>Total Amount to Pay</b>	3,321.70

Our Firm accepts cash, check and credit cards.  
If you would like to make a secure online payment please visit our website at [www.clarkquinnlaw.com](http://www.clarkquinnlaw.com).  
As always, thank you for your continued business.

## Fugate, Shawn

---

**From:** Goodnight, Greg  
**Sent:** Monday, December 8, 2025 8:18 AM  
**To:** Russell Brown  
**Cc:** Fugate, Shawn  
**Subject:** RE: External Sender | November RDC Invoice

Will do!



### Greg Goodnight | Chief of Staff

Mayor's Office  
9001 E 59th Street, #301 | Lawrence, IN 46216  
O:317.542.4544  
C:463-261-5134 | [www.cityoflawrence.org](http://www.cityoflawrence.org)



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**From:** Russell Brown <[rbrown@clarkquinnlaw.com](mailto:rbrown@clarkquinnlaw.com)>  
**Sent:** Monday, December 8, 2025 7:46 AM  
**To:** Goodnight, Greg <[ggoodnight@cityoflawrence.org](mailto:ggoodnight@cityoflawrence.org)>  
**Cc:** Fugate, Shawn <[SFugate@cityoflawrence.org](mailto:SFugate@cityoflawrence.org)>  
**Subject:** External Sender | November RDC Invoice

**CAUTION:** External Sender

This email seems to contain an invoice or purchase order. Verify it is authentic directly with the vendor using your organization's trusted contact list before paying or taking further action.

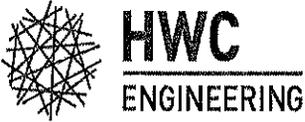
Attached.  
Would appreciate it being on next week's docket.  
Thank you!

**Russell Brown**  
320 N. Meridian Street, Suite 1100  
Indianapolis, IN 46204  
317.637.1321 Phone 315 Extension 317.687.2344 Fax  
[rbrown@clarkquinnlaw.com](mailto:rbrown@clarkquinnlaw.com)  
[www.clarkquinnlaw.com](http://www.clarkquinnlaw.com)



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Confidence in the built environment.

15075 Allisonville Rd.  
Noblesville, IN 46060

hwceengineering.com

Please note our remittance address for check payments has changed to: 15075 Allisonville Rd., Noblesville, IN 46060

City of Lawrence  
Attn: Ms. Shawn Mink  
9001 East 59th Street  
Room #205  
Lawrence 46216

November 24, 2025  
Invoice No: 2024-326-S - 0000011

Project 2024-326-S Lawrence RDC- OnCall Engineering Service  
EMAIL INVOICE to Greg Goodnight <GGoodnight@CityofLawrence.org>

**Professional Services from October 27, 2025 to November 23, 2025**

Phase 60 TO-3 Bidding Serv PendIPike Median-NTE

**Professional Personnel**

	Hours	Rate	Amount	
Sr Project Manager	3.50	210.00	735.00	
Totals	3.50		735.00	
<b>Total Labor</b>				<b>735.00</b>

**Reimbursable Expenses**

Travel & Lodging			16.20	
<b>Total Reimbursables</b>			<b>16.20</b>	<b>16.20</b>

**Billing Limits**

	Current	Prior	To-Date
Total Billings	751.20	3,202.50	3,953.70
Limit			9,000.00
Remaining			5,046.30

**Total this Phase \$751.20**

**TOTAL THIS INVOICE \$751.20**

**Outstanding Invoices**

Number	Date	Balance
0000003	3/2/2025	1,282.50
0000010	10/27/2025	3,610.00
<b>Total</b>		<b>4,892.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	735.00	48,187.12	48,922.12
Expense	16.20	25.38	41.58
<b>Totals</b>	<b>751.20</b>	<b>48,212.50</b>	<b>48,963.70</b>

## Fugate, Shawn

---

**From:** Goodnight, Greg  
**Sent:** Friday, December 5, 2025 1:41 PM  
**To:** Fugate, Shawn  
**Subject:** FW: External Sender | Lawrence RDC / HWC INV 2024-326-S 0001  
**Attachments:** 2024-326-S 0011 Lawrence RDC OnCall Engineering Services.pdf; 2025 HWC W-9 Update.pdf

Let me know if you have questions. Thank you.



### Greg Goodnight | Chief of Staff

Mayor's Office  
9001 E 59th Street, #301 | Lawrence, IN 46216  
O:317.542.4544  
C:463-261-5134 | [www.cityoflawrence.org](http://www.cityoflawrence.org)



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---

**From:** Wahnetta Karr <[wkarr@hwcengineering.com](mailto:wkarr@hwcengineering.com)>  
**Sent:** Friday, December 5, 2025 10:07 AM  
**To:** Goodnight, Greg <[ggoodnight@cityoflawrence.org](mailto:ggoodnight@cityoflawrence.org)>  
**Cc:** Scott Wilkinson <[swilkinson@hwcengineering.com](mailto:swilkinson@hwcengineering.com)>  
**Subject:** External Sender | Lawrence RDC / HWC INV 2024-326-S 0001

**CAUTION:** External Sender

---

Hi Greg,

Your November invoice for our service is attached. Feel free to let us know if you ever need additional copies or have any questions.

**NEW remittance address for check payments:**

*15075 Allisonville Rd.  
Noblesville, IN 46060*

Thank you!

*Happy Holidays*

**Wahnetta Karr  
Accounting Specialist**

M: 812-797-2093  
135 N. Pennsylvania Street, Suite 2800, Indianapolis, IN 46204

**HWC Engineering**  
hwcengineering.com



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to Work 10 Years in a Row!**

**Join a Culture  
that Works!**

**NOW HIRING**



**Rundell Ernstberger Associates, Inc.**  
 618 E. Market Street  
 Indianapolis, IN 46202  
 317-263-0127

City of Lawrence  
 Greg Goodnight  
 9001 East 95th Street  
 Suite 301  
 Lawrence, IN 46216

Invoice number 2024-1772-06  
 Date 11/17/2025

Project **2024-1772 LAWRENCE IN OVERLAY DISTRICT**

For services rendered through October 31, 2025

**Contract Summary**

Description	Contract Amount	Prior Billed	Total Billed	Current Billed
<b>Phase 01 Discovery</b>	20,000.00	13,399.00	18,199.00	4,800.00
<b>Phase 02 Draft</b>	11,500.00	0.00	0.00	0.00
<b>Phase 03 Adoption</b>	5,000.00	0.00	0.00	0.00
<b>Phase 10 Expenses</b>	500.00	0.00	0.00	0.00
<b>Total</b>	<b>37,000.00</b>	<b>13,399.00</b>	<b>18,199.00</b>	<b>4,800.00</b>

## Fugate, Shawn

---

**From:** Goodnight, Greg  
**Sent:** Monday, November 24, 2025 10:45 AM  
**To:** Fugate, Shawn  
**Subject:** FW: External Sender | Lawrence Overlay District - New Professional Service Invoice from Rundell Ernstberger Associates, Inc.  
**Attachments:** Rundell Erns\_2024-1772\_Lawrence IN \_2024-1772-06\_11-17-2025.pdf

Shawn,

I couldn't remember if I had sent this to you.

Thank you,

Greg



### Greg Goodnight | Chief of Staff

Mayor's Office  
9001 E 59th Street, #301 | Lawrence, IN 46216  
O:317.542.4544  
C:463-261-5134 | [www.cityoflawrence.org](http://www.cityoflawrence.org)



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**From:** Janet Wallace <jwallace@reasite.com>  
**Sent:** Thursday, November 20, 2025 2:38 PM  
**To:** Goodnight, Greg <ggoodnight@cityoflawrence.org>; Allison Richardson <ARichardson@reasite.com>; Russell Brown <rbrown@clarkquinnlaw.com>  
**Subject:** External Sender | Lawrence Overlay District - New Professional Service Invoice from Rundell Ernstberger Associates, Inc.

**CAUTION:** External Sender

This email seems to contain an invoice or purchase order. Verify it is authentic directly with the vendor using your organization's trusted contact list before paying or taking further action.

Thank you for partnering with Rundell Ernstberger Associates, Inc.. Attached please find your current invoice for project **2024-1772 Lawrence IN Overlay District**. Please feel free to contact me if you have any questions.

Thank you.

**JANET L. WALLACE**

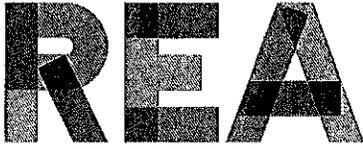
SENIOR ASSOCIATE / DIRECTOR OF FINANCE

**RUNDELL ERNSTBERGER ASSOCIATES**

URBAN DESIGN / PLANNING / LANDSCAPE ARCHITECTURE

618 EAST MARKET STREET / INDIANAPOLIS, INDIANA 46202

O 317.263.0127 / D 317.296.7845 / REASITE.COM



**Rundell Ernstberger Associates, Inc.**

618 E. Market Street  
Indianapolis, IN 46202  
317-263-0127

City of Lawrence  
Greg Goodnight  
9001 East 95th Street  
Suite 301  
Lawrence, IN 46216

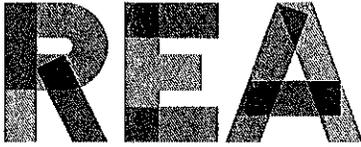
Invoice number 2024-1772-07  
Date 12/10/2025

Project **2024-1772 LAWRENCE IN OVERLAY DISTRICT**

For services rendered through November 30, 2025

**Contract Summary**

Description	Contract Amount	Prior Billed	Total Billed	Current Billed
Phase 01 Discovery	20,000.00	18,199.00	20,000.00	1,801.00
Phase 02 Draft	11,500.00	0.00	8,050.00	8,050.00
Phase 03 Adoption	5,000.00	0.00	0.00	0.00
Phase 10 Expenses	500.00	0.00	74.00	74.00
Total	37,000.00	18,199.00	28,124.00	9,925.00



City of Lawrence  
 Project 2024-1772 LAWRENCE IN OVERLAY DISTRICT

Invoice number 2024-1772-07  
 Date 12/10/2025

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Phase 01 Discovery	20,000.00	100.00	18,199.00	20,000.00	1,801.00
Phase 02 Draft	11,500.00	70.00	0.00	8,050.00	8,050.00
Phase 03 Adoption	5,000.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>36,500.00</b>	<b>76.85</b>	<b>18,199.00</b>	<b>28,050.00</b>	<b>9,851.00</b>

**Phase 10 Expenses**

Expenses

	Date	Units	Cost Rate	Billed Amount
Per Copies				
	11/05/2025	74.00	1.00	74.00
<i>74 copies, 8.5x11 color, bond</i>				

Invoice total **9,925.00**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
2024-1772-06	11/17/2025	4,800.00	4,800.00				
2024-1772-07	12/10/2025	9,925.00	9,925.00				
<b>Total</b>		<b>14,725.00</b>	<b>14,725.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

## Fugate, Shawn

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**From:** Goodnight, Greg  
**Sent:** Monday, December 15, 2025 8:13 AM  
**To:** Fugate, Shawn  
**Subject:** FW: External Sender | Lawrence IN Overlay District - New Professional Service Invoice from Rundell Ernstberger Associates, Inc.  
**Attachments:** Rundell Erns\_2024-1772\_Lawrence IN \_2024-1772-07\_12-10-2025.pdf

For the RDC to pay



### Greg Goodnight | Chief of Staff

Mayor's Office  
9001 E 59th Street, #301 | Lawrence, IN 46216  
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---

**From:** Janet Wallace <[jwallace@reasite.com](mailto:jwallace@reasite.com)>  
**Sent:** Sunday, December 14, 2025 1:57 PM  
**To:** Goodnight, Greg <[ggoodnight@cityoflawrence.org](mailto:ggoodnight@cityoflawrence.org)>; Allison Richardson <[ARichardson@reasite.com](mailto:ARichardson@reasite.com)>; Russell Brown <[rbrown@clarkquinnlaw.com](mailto:rbrown@clarkquinnlaw.com)>  
**Subject:** External Sender | Lawrence IN Overlay District - New Professional Service Invoice from Rundell Ernstberger Associates, Inc.

**CAUTION:** External Sender

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Thank you.

**JANET L. WALLACE**  
SENIOR ASSOCIATE / DIRECTOR OF FINANCE

**RUNDELL ERNSTBERGER ASSOCIATES**

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