

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.

October 16, 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 \$ **48,164.71**

October 16, 2025	AP CLAIMS	\$48,164.71				
	AP CLAIMS					
	AP CLAIMS					
	AP CLAIMS					
	AP CLAIMS					
	AP CLAIMS					
	AP CLAIMS					

DATED THIS 16TH DAY OF OCTOBER 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

REDEVELOPMENT COMMISSION
CRAIG WILLEY

City of Lawrence
Payment Batch Register
 Bank Account: City Operating - City Operating
 Batch Date: 10/16/2025

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: City Operating - City Operating					
Check	10/16/2025	35459 Accounts Payable	BCA ENVIRONMENTAL CONSULTANTS, LLC		23,928.21
	Invoice	Date	Description	Check Sort Code	Amount
	2509065	10/16/2025	THROUGH 9/30/25 ENGINEERING SERV OOE01516 BROWNFIELDS GRANT		900.00
	2509066	10/16/2025	THROUGH 9/30/25 ENGINEERING SERV OOE01516 BROWNFIELDS GRANT		620.00
	2509067	10/16/2025	THROUGH 9/30/25 ENGINEERING SERV OOE01516 BROWNFIELDS GRANT		20,316.21
	2509068	10/16/2025	THROUGH 9/30/25 ENGINEERING SERV OOE01516 BROWNFIELDS GRANT		2,092.00
Check	10/16/2025	35460 Accounts Payable	CLARK, QUINN, MOSES, SCOTT & GRAHN, LLP		4,886.50
	Invoice	Date	Description	Check Sort Code	Amount
	8430	10/16/2025	9/15-9/30/25 RDC LEGAL SERVICES - CLARK QUINN		4,886.50
Check	10/16/2025	35461 Accounts Payable	HWC ENGINEERING		17,150.00
	Invoice	Date	Description	Check Sort Code	Amount
	2024326S00000009	10/16/2025	8/25-9/28/25 PROJECT 2022-021-S RDC ENGINEERING SERVICES		17,150.00
Check	10/16/2025	35462 Accounts Payable	RUNDELL ERNSTBERGER ASSOCIATES, INC.		2,200.00
	Invoice	Date	Description	Check Sort Code	Amount
	2024-1772-05	10/16/2025	THROUGH 8/31/25 RDC PROFESSIONAL SERVICES		2,200.00
City Operating City Operating Totals:			Transactions: 4		\$48,164.71
Checks:		4	\$48,164.71		



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: 2509065
Invoice Date: September 30, 2025
Project Number: 24044J-A
Payment Terms: Net 30
Due Date: October 30, 2025

Project Organization: Indianapolis

City Of Lawrence-Program Develop/Inv & prioritization

For Professional Services Rendered Through: September 30, 2025

EPA Brownfield Assessment Grant (2023)

Fee Services

	Contract Amount	Percent Complete	Fee Earned	Prior Billings	Current Billings
City Of Lawrence-Program Develop/Inv & prioritization	\$20,000.00	45.00	\$9,000.00	\$8,100.00	\$900.00
	\$20,000.00		\$9,000.00	\$8,100.00	\$900.00
Total Fee Services This Invoice					\$900.00
Invoice Total					\$900.00

Payment Options: Pay ONLINE at 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 #: 2509065
 Date: September 30, 2025
 Project ID: 24044J-A

For Professional Services Rendered Through: September 30, 2025

J - 112 - Program Management**Professional Services**

	Date	Hours
Client Relations Manager Lee, William Terry	8/11/2025	1.00 emails w/ D Rust re sites in Lawrence and follow-up w/ Lawrence RDC
Project Manager I Rust, Daniel	8/20/2025	.50 review email for new target site, brief historical research on VFC, email to TL
Senior Engineer/Principal Kilmer, John	9/12/2025	1.25 Monthly budget update. Reporting.
Senior Engineer/Principal Kilmer, John	9/9/2025	.25 Additional sites.
Senior Engineer/Principal Kilmer, John	9/16/2025	.40 Federal report. Program mgmt.
Senior Engineer/Principal Kilmer, John	8/29/2025	.35 Financial report. Project mgmt.
Senior Engineer/Principal Kilmer, John	9/3/2025	.15 Project Mgmt. Financial rpt.
Senior Engineer/Principal Kilmer, John	8/8/2025	.40 Monthly budget update.
Senior Engineer/Principal Kilmer, John	8/1/2025	1.00 Grant reporting.
Senior Engineer/Principal Kilmer, John	8/14/2025	.20 Financial report.
Totals		5.50

Fugate, Shawn

From: Dianne Boekankamp <dboekankamp@BCACONSULTANTS.COM>
Sent: Friday, October 10, 2025 3:14 PM
To: Nagila, Humphrey; Goodnight, Greg; Fugate, Shawn
Cc: Sheri Jones
Subject: External Sender | September invoices
Attachments: Lawrence SEptember 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 September 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 | www.BCAconsultants.com



Environmental Consultants

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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: 2509066
Invoice Date: September 30, 2025
Project Number: 24045J-A
Payment Terms: Net 30
Due Date: October 30, 2025

Project Organization: Indianapolis

City of Lawrence- Community Outreach

For Professional Services Rendered Through: September 30, 2025

EPA Brownfield Assessment Grant

Fee Services

	Contract Amount	Percent Complete	Fee Earned	Prior Billings	Current Billings
City of Lawrence- Community Outreach	\$12,400.00	10.00	\$1,240.00	\$620.00	\$620.00
	\$12,400.00		\$1,240.00	\$620.00	\$620.00

Total Fee Services This Invoice \$620.00

Invoice Total \$620.00

Payment Options: Pay ONLINE at 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 #: 2509066
Date: September 30, 2025
Project ID: 24045J-A

For Professional Services Rendered Through: September 30, 2025**J - 110 - Community Outreach****Professional Services**

	Date	Hours
Client Relations Manager Lee, William Terry	9/26/2025	.50 follow up in Lawrence on Oaklandon sites for SAA's.
Client Relations Manager Lee, William Terry	9/18/2025	2.00 attended and gave presentation on EPA grant to Lawrence EDC.
Project Manager I Rust, Daniel	9/3/2025	.10 email to TL on RDC meetings
Project Manager I Rust, Daniel	9/24/2025	2.00 review Lawrence common council meeting, email to JK/TL/LH
Senior Engineer/Principal Kilmer, John	9/25/2025	.25 Agenda for 9/18 RDC meeting.
Totals		4.85

Fugate, Shawn

From: Dianne Boekankamp <dboekankamp@BCACONSULTANTS.COM>
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To: Nagila, Humphrey; Goodnight, Greg; Fugate, Shawn
Cc: Sheri Jones
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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 | www.BCAconsultants.com



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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: 2509067
Invoice Date: September 30, 2025
Project Number: 25373J
Payment Terms: Net 30
Due Date: October 30, 2025

Project Organization: Indianapolis

City of Lawrence- Phase II- E 59th Street - Cinder Track

For Professional Services Rendered Through: September 30, 2025

EPA Brownfield Assessment Grant

Fee Services

	Contract Amount	Percent Complete	Fee Earned	Prior Billings	Current Billings
City of Lawrence- Phase II- E 59th Street - Cinder Track	\$47,247.00	88.00	\$41,577.36	\$21,261.15	\$20,316.21
	\$47,247.00		\$41,577.36	\$21,261.15	\$20,316.21
Total Fee Services This Invoice					\$20,316.21
Invoice Total					\$20,316.21

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Billing Questions: (317) 749-0060

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Finance charges will be retroactive to day 30.

BCA Environmental Consultants**Backup**

Invoice #: 2509067
 Date: September 30, 2025
 Project ID: 25373J

For Professional Services Rendered Through: September 30, 2025**J - 102 - Field Work****Professional Services**

	Date	Hours
Staff Scientist/Geologist I		
Caldwell, Lauren	9/11/2025	2.00 tcip sample collection
Totals		2.00

J - 103 - Lab Coordination, Data, Tables & Figures**Professional Services**

	Date	Hours
Field Scientist/Geologist II		
Hallstein, Renee	9/5/2025	.50 Sending out follow up samples
Field Scientist/Geologist II		
Hallstein, Renee	9/22/2025	5.00 Data tables, figures
Project Manager I		
Rust, Daniel	9/12/2025	.50 call w/GG, disc w/LC, JK on building sample
Project Manager I		
Rust, Daniel	9/9/2025	2.00 disc w/JT, JK on sampling, review lab results, disc w/LC, emails to Lab on paint results
Project Manager I		
Rust, Daniel	9/4/2025	.50 emails to SJ/EMSL re:paint invoice corrections
Project Manager I		
Rust, Daniel	9/5/2025	.10 disc w/RH on analytical results
Project Manager I		
Rust, Daniel	9/10/2025	.20 review, emails to LC
Project Manager I		
Rust, Daniel	9/8/2025	1.50 disc w/LC on sample results, review lab reports and CoCs, email to EMSL
Project Manager I		
Rust, Daniel	9/2/2025	.50 review invoices, disc w/LC, email to DS on estimate sheet
Project Manager I		
Rust, Daniel	9/11/2025	.10 email to GG for site development plans
Senior Engineer/Principal		
Kilmer, John	9/4/2025	.35 Project Mgmt.
Kilmer, John	9/9/2025	.50 Project mgmt.
Senior Engineer/Principal		
Kilmer, John	9/23/2025	.25 Review status.
Staff Scientist/Geologist I		
Caldwell, Lauren	9/15/2025	2.00 gathering tcip sample, lab coord
Totals		14.00

J - 104 - Report Preparation**Professional Services**

	Date	Hours
Director of Operations		
Graves, Brent	9/9/2025	.25 Meet with PM to discuss status of project.
Project Manager I		
Rust, Daniel	9/15/2025	.20 disc w/LC on TCLP sample
Project Manager I		
Rust, Daniel	9/22/2025	.10 email to LC for lab analysis
Project Manager I		
Rust, Daniel	9/30/2025	1.00 begin report review
Staff Scientist/Geologist I		
Caldwell, Lauren	9/29/2025	3.00 finalizing phase II report draft/ acm & lbp report draft
Staff Scientist/Geologist I		
Caldwell, Lauren	9/22/2025	5.00 drafting report
Staff Scientist/Geologist I		
Caldwell, Lauren	9/8/2025	3.50 finalizing lbp/acm report
Totals		13.05

Fugate, Shawn

From: Dianne Boekankamp <dboekankamp@BCACONSULTANTS.COM>
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Cc: Sheri Jones
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Attachments: Lawrence SEptember 2025.pdf

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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: 2509068
Invoice Date: September 30, 2025
Project Number: 25414J
Payment Terms: Net 30
Due Date: October 30, 2025

Project Organization: Indianapolis

City of Lawrence- Phase II- 6458 Oaklandon

For Professional Services Rendered Through: September 30, 2025

EPA Brownfield Assessment Grant

Note: For preparation of draft SAP (holding pending results other sites).

Fee Services

	Contract Amount	Percent Complete	Fee Earned	Prior Billings	Current Billings
City of Lawrence- Phase II- 6458 Oaklandon	\$2,092.00	100.00	\$2,092.00	\$0.00	\$2,092.00
	\$2,092.00		\$2,092.00	\$0.00	\$2,092.00
Total Fee Services This Invoice					\$2,092.00
Invoice Total					\$2,092.00

Payment Options: Pay ONLINE at 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

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Finance charges will be retroactive to day 30.

BCA Environmental Consultants**Backup**

Invoice #: 2509068
 Date: September 30, 2025
 Project ID: 25414J

For Professional Services Rendered Through: September 30, 2025

J - 101 - SAP and Site Map**Professional Services**

	Date	Hours
Director of Operations Graves, Brent	9/23/2025	.25 Meet with PM to check on the status of the project.
Project Manager I Rust, Daniel	9/4/2025	.10 email to JK
Project Manager I Rust, Daniel	9/16/2025	1.00 review Phase I ESA, project management, scheduling contractors, email to LC
Project Manager I Rust, Daniel	9/25/2025	1.50 email to site owner on prioritization
Project Manager I Rust, Daniel	9/26/2025	.50 emails to site owner, review aerial photos / sanborn maps from Phase I
Project Manager I Rust, Daniel	9/17/2025	.20 email to LC, begin SAP review
Project Manager I Rust, Daniel	9/15/2025	.50 email to EPA, email to TL, email to site owner, review ED, disc w/JK
Project Manager I Rust, Daniel	9/22/2025	.50 disc w/JK, call w/GG @ City, disc w/LC, email to contractors
Project Manager I Rust, Daniel	9/2/2025	.50 review property plat, email to site owner, TL
Project Manager I Rust, Daniel	9/18/2025	3.50 review / edits to SAP, emails to LC for lab data, emails to TL on site progress, email to JK for review
Project Manager I Rust, Daniel	9/19/2025	1.00 final SAP review, email to JK, emails / call to GG
Senior Engineer/Principal Kilmer, John	9/18/2025	1.25 Review/revise SAP.
Senior Engineer/Principal Kilmer, John	9/15/2025	.35 Initiate project.
Staff Scientist/Geologist I Caldwell, Lauren	9/17/2025	6.00 sap, analysis summary, cost estimate, figures, hasp
Totals		17.15

Fugate, Shawn

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Environmental Consultants

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Assistant Controller
8604 Allisonville Road, Suite 300
Indianapolis, IN 46250

Direct 317-516-5764

Email: dboekankamp@BCAconsultants.com | www.BCAconsultants.com



ClarkQuinn
Clark, Quinn, Moses, Scott & Grahn, LLP

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

October 13, 2025

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

Invoice Number: 8430
Invoice Period: 09-15-2025 - 09-30-2025

Payment Terms: Upon Receipt

RE: City of Lawrence RDC

Time Details

Date	Professional	Description	Hours	Rate	Amount
09-15-2025	Kelly Shaw	Legal research regarding requirements for Council resolution to create a new Economic Development Area	2.20	325.00	715.00
09-15-2025	Russell L. Brown	Begin work on Oaklandon/Sunnyside EDA Discussion of other matters with G. Goodnight	0.60	395.00	237.00
09-16-2025	Kelly Shaw	Draft of RDC and Council resolutions for Pendleton Pike redevelopment area	4.00	325.00	1,300.00
09-17-2025	Russell L. Brown	Work on Economic Development Plan draft for sharing with RDC members at 9/18 meeting	1.50	395.00	592.50
09-18-2025	Kelly Shaw	Review and proofreading of Russell's draft of Sunnyside to Oaklandon Economic Development Plan before RDC meeting	1.30	325.00	422.50
09-18-2025	Russell L. Brown	Complete draft of Economic Development Plan, incorporate edits from discussion with K. Shaw Prepare for and attend monthly RDC meeting	2.50	395.00	987.50
09-23-2025	Russell L. Brown	Respond to emails from HWC on bidding calendar	0.10	395.00	39.50
09-24-2025	Russell L. Brown	Attention to emails re: bidding process for Pendleton Pike median work	0.20	395.00	79.00
09-25-2025	Russell L. Brown	Review bid package announcement prior to publication for Pendleton Pike Medians Follow-up email to Baker Tilly re: end of year obligations	0.20	395.00	79.00

Date	Professional	Description	Hours	Rate	Amount
09-26-2025	Russell L. Brown	Make final revisions to resolutions re: new EDA and Pendleton Pike revision Draft and send email to Council President re: scheduling of resolutions before council Email communications re: Baker Tilly assistance Emails re: special meeting of RDC for bidding consideration	0.50	395.00	197.50
09-26-2025	Russell L. Brown	Attention to various emails re: bid docs	0.10	395.00	39.50
09-29-2025	Russell L. Brown	Complete draft of RDC resolution re: TIF pruning, share with Council attorney in anticipation of council review/consideration in November	0.40	395.00	158.00
09-30-2025	Russell L. Brown	Follow-up emails to G. Goodnight on outstanding requests for matters to council	0.10	395.00	39.50
Total					4,886.50

Time Summary

Professional	Hours	Amount
Kelly Shaw	7.50	2,437.50
Russell L. Brown	6.20	2,449.00
Total		4,886.50

Total for this Invoice	4,886.50
Previous Invoice Balance	829.50
Payment - 35307 on 09-29-2025	(829.50)
Current Account Balance	4,886.50
Trust/IOLTA Account	0.00
Total Amount to Pay	4,886.50

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

October 13, 2025

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

Invoice Number: 8430

Invoice Period: 09-15-2025 - 09-30-2025

REMITTANCE COPY

RE: City of Lawrence RDC

Fees	4,886.50
Total for this Invoice	4,886.50
Previous Invoice Balance	829.50
Payment - 35307 on 09-29-2025	(829.50)
Current Account Balance	4,886.50
Trust/IOLTA Account	0.00
Total Amount to Pay	4,886.50

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.

As always, thank you for your continued business.

Fugate, Shawn

From: Russell Brown <rbrown@clarkquinnlaw.com>
Sent: Tuesday, October 14, 2025 9:13 AM
To: Goodnight, Greg; Fugate, Shawn
Subject: External Sender | September RDC invoice
Attachments: Invoice-8430-City of Lawrence.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.

Attached is our firm's invoice for September for the RDC.
I would greatly appreciate it being included in the docket of claims for approval at Thursday's meeting.
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
www.clarkquinnlaw.com



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HWC
ENGINEERING

Confidence in the built environment.

601 South 3rd Street
Terre Haute, Indiana 47807

hwcengineering.com

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

September 29, 2025

Invoice No: 2024-326-S - 0000009

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

Professional Services from August 25, 2025 to September 28, 2025

Phase 60 TO-3 Bidding Serv PendIPike Median-NTE

Professional Personnel

	Hours	Rate	Amount
Sr Project Manager	9.25	210.00	1,942.50
Totals	9.25		1,942.50
Total Labor			1,942.50

Billing Limits	Current	Prior	To-Date
Total Billings	1,942.50	0.00	1,942.50
Limit			9,000.00
Remaining			7,057.50

Total this Phase \$1,942.50

Phase 70 TO-4 PendIPike Median Redesign & Permitg

Professional Personnel

	Hours	Rate	Amount
Sr Project Manager	19.75	210.00	4,147.50
Project Engineer I	17.50	145.00	2,537.50
Sr Designer/Technician	39.50	135.00	5,332.50
Landscape Architect II	29.00	110.00	3,190.00
Totals	105.75		15,207.50
Total Labor			15,207.50

Billing Limits	Current	Prior	To-Date
Total Billings	15,207.50	5,092.50	20,300.00
Limit			29,000.00
Remaining			8,700.00

Total this Phase \$15,207.50

TOTAL THIS INVOICE \$17,150.00

INDIANAPOLIS | TERRE HAUTE | MUNCIE | LAFAYETTE | NEW ALBANY | HAMMOND | NORTH VERNON

hwcengineering.com

Project	2024-326-S	Lawrence RDC- OnCall Engineering Service	Invoice	0000009
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Outstanding Invoices

Number	Date	Balance
0000003	3/2/2025	1,282.50
Total		1,282.50

Billings to Date

	Current	Prior	Total
Labor	17,150.00	27,427.12	44,577.12
Expense	0.00	25.38	25.38
Totals	17,150.00	27,452.50	44,602.50

Fugate, Shawn

From: Goodnight, Greg
Sent: Thursday, October 9, 2025 8:13 AM
To: Fugate, Shawn
Subject: FW: External Sender | Lawrence RDC / HWC INV 2024-326-S 0009
Attachments: 2024-326-S 0009 Lawrence RDC OnCall Eng Services.pdf



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



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From: Wahneta Karr <wkarr@hwcengineering.com>
Sent: Wednesday, October 8, 2025 7:03 PM
To: Goodnight, Greg <ggoodnight@cityoflawrence.org>
Cc: Scott Wilkinson <swilkinson@hwcengineering.com>
Subject: External Sender | Lawrence RDC / HWC INV 2024-326-S 0009

CAUTION: External Sender

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

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

HWC Engineering
hwcengineering.com





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**Join a Culture
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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 2024-1772-05
Date 09/12/2025

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

For services rendered through August 31, 2025

Contract Summary

Description	Contract Amount	Prior Billed	Total Billed	Current Billed
Phase 01 Discovery	20,000.00	11,199.00	13,399.00	2,200.00
Phase 02 Draft	11,500.00	0.00	0.00	0.00
Phase 03 Adoption	5,000.00	0.00	0.00	0.00
Phase 10 Expenses	500.00	0.00	0.00	0.00
Total	37,000.00	11,199.00	13,399.00	2,200.00



City of Lawrence
Project 2024-1772 LAWRENCE IN OVERLAY DISTRICT

Invoice number 2024-1772-05
Date 09/12/2025

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Phase 01 Discovery	20,000.00	67.00	11,199.00	13,399.00	2,200.00
Phase 02 Draft	11,500.00	0.00	0.00	0.00	0.00
Phase 03 Adoption	5,000.00	0.00	0.00	0.00	0.00
Total	36,500.00	36.71	11,199.00	13,399.00	2,200.00

Invoice total **2,200.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
2024-1772-04	08/11/2025	1,200.00		1,200.00			
2024-1772-05	09/12/2025	2,200.00	2,200.00				
Total		3,400.00	2,200.00	1,200.00	0.00	0.00	0.00

Fugate, Shawn

From: Goodnight, Greg
Sent: Friday, September 19, 2025 8:05 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 _2024-1772-05_09-12-2025.pdf

For the next RDC Meeting. Thank you.



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>
Sent: Thursday, September 18, 2025 10:27 AM
To: Goodnight, Greg <ggoodnight@cityoflawrence.org>; Allison Richardson <ARichardson@reasite.com>; rbrown@clarkquinnlaw.com
Subject: External Sender | Lawrence IN 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

