

February 4, 2026

Town of Yorktown  
Town Council  
9312 W. Smith Street  
Yorktown, IN 47396

RE: SURF Fiber Installation Construction Inspection – Supplement No. 1

Dear Mr. Bruton,

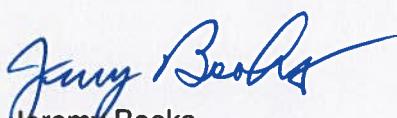
Butler Fairman and Seufert is currently providing part-time Construction Inspection services for infrastructure associated with SURF Internet high speed fiber throughout the Town of Yorktown within 16 different service areas. To date SURF Internet has nearly completed the installation of their infrastructure in two of the service areas and we are approaching our Not To Exceed General Services Agreement Task order amount of \$10,000.

Construction is taking longer than previously anticipated, and the installation Contractors have caused numerous underground utility strikes requiring regular on-site inspection and communication by BF&S personnel. We understand that the Town intends to recoup the costs associated with Construction Inspection directly from SURF Internet.

We propose continuing to perform part-time Construction Inspection services for the work under the terms of the General Engineering Services Agreement dated August 15, 2022 on an hourly basis in an amount not to exceed \$75,000.00 without further authorization by the Town of Yorktown. BF&S's 2026 Rate Schedule is enclosed for reference. Once again, thank you for the opportunity to work with the Town. If you have any questions or concerns, please contact the undersigned at 317-713-4615 or [mspidel@bfsengr.com](mailto:mspidel@bfsengr.com).

If this proposal is acceptable, please approve by signing below. This Acceptance will serve as Notice to Proceed.

Sincerely,  
Butler Fairman and Seufert, Inc

  
Jeremy Books  
Executive Vice President

**AGREEMENT AND AUTHORIZATION TO PROCEED**

Approval Date \_\_\_\_\_

**TOWN OF YORKTOWN**

**SURF Fiber Construction Inspection**

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Approved By:

**APPENDIX "D-1"**  
**SCHEDULE OF COMPENSATION**  
**BUTLER, FAIRMAN and SEUFERT, INC.**  
**2026 HOURLY RATE SCHEDULE**

<u>Classification</u>		<u>Hourly Rates</u>
E-V	Engineer V	\$ 320.00
E-IV	Engineer IV	\$ 245.00
E-III	Engineer III	\$ 215.00
E-II	Engineer II	\$ 170.00
E-I	Engineer I	\$ 130.00
FP-V	Field Personnel V – (Project Coordinator)	\$ 270.00
FP-IV	Field Personnel IV	\$ 215.00
FP-III	Field Personnel III	\$ 165.00
FP-II	Field Personnel II	\$ 140.00
FP-I	Field Personnel I	\$ 110.00
EA-III	Engineer's Assistant III	\$ 215.00
EA-II	Engineer's Assistant II	\$ 190.00
EA-I	Engineer's Assistant I	\$ 125.00
SP-1	Support Personnel I	\$ 85.00
C-II	Clerical II	\$ 165.00
C-I	Clerical I	\$ 105.00
P-III	Planner/Environmental Specialist III	\$ 175.00
P-II	Planner/Environmental Specialist II	\$ 140.00
P-I	Planner/Environmental Specialist I	\$ 120.00
EI-1	Engineer Intern I	\$ 80.00

The billing rates are effective January 2026 and may be adjusted annually (beginning January 2027) to reflect changes in the compensation payable to the **ENGINEER**.