

HUNTERTOWN UTILITY BOARD MEETING AGENDA

Tuesday, September 2, 2025, 5:00 p.m. Huntertown Town Hall, 15617 Lima Road

Call to order with Pledge of Allegiance

Approval of Minutes

August 18, 2025

New Business

- New Water/Sewer Service Application 1801 Hathaway Road
- Pay Application No 5 RG Zachrich: lift station improvements
- Pay Application No. 1 R. Yoder Construction: WWTP Phase 3
- Change Order No 1 Huntertown CCMG 2024-2

Old Business

Reports:

Hannah Walker - Town Manager Ryan Schwab - Clerk Treasurer Derek Frederickson – Engineering Resources David Hawk - Hawk Haynie Kammeyer & Smith

Open Floor for Public Comment – Please keep comments to 3 minutes.

Adjournment

Next Meeting of the Huntertown Utility Service Board is Monday, October 6, 2025, at 5 p.m. Meeting can be streamed online at www.youtube.com/@TownofHuntertownIndiana

Utility Board Member appointments

Anthony Ramey 3-year term expiring 12/31/2025

Town Council Executive appointee

Michael Stamets 3-year term expiring 12/31/2026

Town Council appointee

Dan Roy

3-year term expiring 12/31/2027

Town Council Executive appointee

Please Note: Agenda items listed are those reasonably anticipated and may be discussed at the meeting. Not all items listed may necessarily be discussed and there may be other items not listed that may be brought up for discussion.

Town of Huntertown Utility Service Board Meeting Minutes for Monday, August 18, 2025 Huntertown Town Hall, 15617 Lima Road

A public meeting of the Huntertown Utility Service Board was held on Monday, August 18, 2025. The meeting was held was Huntertown Town Hall, 15617 Lima Road, Huntertown, IN. Members in attendance were board members Tony Ramey, Dan Roy and Michael Stamets; Town Manager Hannah Walker; Clerk-Treasurer Ryan Schwab; Water Plant Operator Gabe Brindle; Steven Cardenas, Jessica Hile and Derek Frederickson of Engineering Resources Inc, Michael Hawk of Hawk Haynie Kammeyer & Smith; five (5) members of the public and zero (0) members of the media. The meeting was livestreamed on the Town's YouTube Channel.

Tony Ramey called the meeting to order at 5:00 p.m. with the Pledge of Allegiance.

BOARD ACTION

Michael Stamets made a motion to approve the minutes of the August 4, 2025, meeting as presented. Dan Roy seconded. Motion carried 3-0.

Michael Stamets made a motion to approve a new water and sewer service application for a property at 1033 Hathaway Road. Dan Roay seconded. Motion carried 3-0.

Dan Roy made a motion to approve new water and sewer service application for properties located at 15139 Dunton Road, 15137 Dunton Road, and the application from Justin and Allison Gudel as presented. Michael Stamets seconded. Motion carried 3-0.

Michael Stamets made a motion to approve four special contracts for properties at 15114 Dunton Road, 15139 Dunton Road, 15137 Dunton Road, and for Justin and Allison Gudel as presented. Dan Roy seconded. Motion carried 3-0.

Michael Stamets made a motion to approve the cost share amounts for the Dunton Road water and sewer main extension project in the amounts of \$19,200 for water and \$35,100 for sewer. Dan Roy seconded. Motion carried 3-0.

Michael Stamets made a motion to approve a quote from American Pump Repair & Service Inc. in the amount of \$23,880.00 for a new waste actuator at the wastewater treatment plant. Dan Roy seconded. Motion carried 3-0.

Dan Roy made a motion to solicit quotes and approve the low bid with a not-to-exceed amount of \$10,000 to boar a water line for two property owners at and near the property of 2429 W. Shoaff Road. Michael Stamets seconded. Motion carried 3-0.

NEW BUSINESS

Outside of the items listed under Board Action, no other New Business was brought forth.

OLD BUSINESS

Outside of items listed under Old Business, no other Old Business was brought forth.

REPORTS

Town Manager Hannah Walker had the following report:

• The Cedar Canyon septic relief should begin soon.

• Water Tower and main extension project is going well, and pedestal work should start soon.

Clerk-Treasurer Ryan Schwab had no report.

Derek Frederickson of Engineering Resources had the following report:

• The water committee met on Tuesday, August 12, 2025. A full report will be given to the board at its September 2, 2025, meeting.

Michael Hawk had no report.

PUBLIC COMMENT

Jake Rhoades, a business owner at 2429 W. Shoaff Road, asked for a timeline on the work approved earlier in the meeting. Gabe Brindle said the town would have to take ownership of the road before work begins. Hannah Walker said she would talk with Northwest Allen County Schools to see when the work would be complete, and the town could take ownership of the road. Derek Frederickson added that the likely timeline for the town to take ownership of the road would be toward the end of the year.

After no further public comment was brought forth, Michael Stamets made a motion to adjourn. Dan Roy seconded. Motion passed with a voice vote, and the meeting was adjourned at 5:24 p.m.

Attest:	
Anthony Ramey	Ryan Schwab
President	Clerk Treasurer



Town of Huntertown - 2025

15617 Lima Road * PO Box 95 * Huntertown, IN 46748 Phone (260)637-5058 * www.huntertown.org * Fax (260)637-5891

Existing Well?

Existing Septic?

Number of Sewer Connections:

Number of Water Connections:

HUNTERTOWN APPLICATION FOR NEW WATER AND SEWER SERVICES

All requests for new water and sewer service shall be made to the Huntertown Utility Service Board for their approval before any connections can be made to Huntertown Utilities. Any application for new water and sewer services must be submitted at least 30 days before the next scheduled USB meeting in order to be considered. Huntertown reserves the right to make exceptions to this policy as needed. This form shall be completed in its entirety, signed by the property owner, and presented to Huntertown for placement on the agenda for the next available meeting of the USB for their consideration and approval.

Request	For:
---------	------

Neguest 101.	1		1 /
New Water / Sewer Service	×	Thyleis Do	8/28/25
Water Main Extension		J'Aules Th	9 00/5/2
Sewer Main Extension		Property Owner Signature	Daye
Property Owner Information:			
Name: PHYLLIS DAVIS	5	- 1	
Address: 1801 HATHAWAY	RD. FT. WAYNE,	Purpose of Request: (Atta	ich additional pages if
Phone: 260-403-3550	46845	needed)	
E-mail: pld 1801@aol.			
Developer / Responsible Party:	- 15 11 A		
Company: WARNER EXCAVA	11NG LLC		OVALC.
		APPR	ROVALS
Address: 3904 McComB	RD HUNTER	10WN, IN	I'd a l hammal of
Contact Person: 3904 WARN Address: 3904 McComB Phone: $260-341-5725$		Utility Service Board Con	aditional Approval of
E-mail: Warner excavating	11cagmail.co	em Service	
Engineer Information:)		
Company:		Signature	Date
Contact Person:		Digitatore	
Address:			
Phone:			
e-mail:		Utilities Representative	Technical Review Approval
Single Lot / Service:	2		
Number of Bedrooms	2		
Number of Bathrooms	2	Signature	Date

¹ Technical review and approval required by the Town Utility Superintendent or town designated representative.



FICT)(=	Contractor's A	pplication for	Payment No	. 5		
NGINEERS JOI OCUMENTS C		Application Jul-25 Period:		Application Date:	8/11/2025		
	n of Huntertown Indiana	From (Contractor): R.G. Zachrich Constru	Via (Engineer): Engineering Resources				
Owner): Project: Tow Sere	on of Huntertown Lift Station Improvements	Contract: Town of Huntertown Lit Serene Shores & Willow	ft Station Improvements w Ridge				
Owner's Contrac	t No.:	Contractor's Project No.: 24-18		Engineer's Project No.:			
	Application For Payn Change Order Summ		1			e e1079	\$ 00 00
approved Chang	oe Orders		1. ORIGINAL CONT.	RACT PRICE		3 31,070,	300.00
Number Chair		Deductions	2. Net change by Chan	ige Orders		5	
Numo	G1				***************************************	S S1,078,	500.00
			4. TOTAL COMPLET (Column F on Progr	TED AND STORED TO	D DATE	\$ \$984,6	62.63
			5, RETAINAGE:				
			a. 5%	X \$984,662.6	3 Work Completed	S \$49,23	33.13
					Stored Material		
					ine 5b)		33.13
			6. AMOUNT ELIGIB	BLE TO DATE (Line 4 -	Line 5c)	\$ \$935,4	29.50
					om prior Application)		15,15
	TOTALS				******************************		14,35
	IANGE BY			IISH, PLUS RETAINA			
CHANG	E ORDERS				bove)	S <u>\$143,0</u>	70.50
Contractor's (Certification	1. L. (1) all pervious progress natmonts	Payment of:	\$	259,914.35		
received from	ed Contractor certifies that to the best of its kno Owner on account of Work done under the Con ractor's legitimate obligations incurred in conr	ection with Work covered by prior		(Line 8 or oth	ner - attach explanation of th	e other amoun	t)
Applications for otherwise lister and clear of all	or Payment; (2) title of all Work, materials and of or Payment; (2) title of all Work, materials and of in or covered by this Application for Payment Liens, security interests and encumbrances (e) owner indemnifying Owner against any such Lovered by this Application for Payment is in accovered by this Application for Payment is in accovered by this Application for Payment is in accovered.	t will pass to Owner at time of payment free scept such as are covered by a Bond lines security interest or encumbrances); an	d	-	— Digitally-si Date: 2025	gned by James 5.08.22 12:26:0	R. Bred 94'00
is not defective			Payment of:	\$	259,914.35		
Mot delegation	•			(Line 8 or off	ner - attach explanation of th	e other amoun	t)
			is approved by:		Owner)	(Da	ate)
				Ç	wy. way	740	
			Approved by:				

Contractor's Application

for (Contract):	Town of Huntertown Lift Station Improvements Serene Shores & Willow Ridge			Application Number:	5			
Application Period.	7/25/2025	Production and the second seco		Application Date:	8/11/2025		***************************************	
	Willow Ridge Lift Station		Work Co	ompleted	E	F		G
······································	Ä	В	C	D	Materials Presently	Total Completed	1	D.1
Specification Section No.	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period	Stored (not in C or D)	and Stored to Date (C + D + E)	% (F/B)	Balance to Finish (B - F)
WR I	Mob/Demob Labor	\$7,500,00	\$3,750.00	***************************************		\$3,750,00	50.0%	\$3,750,00
WR 2	Mob/Demob Materials	\$7,500.00	\$5,845.50			\$5,845,50	77.9%	\$1,654.50
WR 3	Contingency Work Allowance	\$10,000.00				***************************************	1	\$10,000.00
WR 4	Electric Utility Service Allowance	\$5,000,00				***************************************	-	\$5,000.00
WR 5	Gas Utility Service Allowance	\$5,000.00		***************************************		***************************************		\$5,000.00
WR 6	Erosion & Sediment Control Labor	\$1,000.00	\$500.00			\$500.00	50.0%	\$500,00
WR 7	Erosion & Sediment Control Materials	\$500,00	\$250,00			\$250.00	50.0%	\$250.00
WR 8	Bypass Pump Connection Riser Labor	\$7,500.00	\$7,500.00	***************************************		\$7,500.00	100.0%	\$230.00
WR9	Bypass Pump Connection Riser Materials	\$7,500.00	\$7,500.00			\$7,500.00	100.0%	
WR 10	Bypass Pumping Labor	\$5,000.00	\$5,000.00			\$5,000,00	100.0%	***************************************
WR II	Bypass Pumping Materials	\$15,000.00	\$15,000.00			\$15,000.00	100.0%	
WR 12	Submersible Pump, Piping, & Valve Replacement Labor	\$69,000.00	\$69,000.00	**************************************		\$69,000.00	100.0%	***************************************
WR 13	Submersible Pump, Piping, & Valve Replacement Materials	\$220,000.00	\$220,000.00			\$220,000.00	100.0%	
WR 14	Wet Well Protective Lining Labor	\$5,000.00	\$5,000.00			\$5,000.00	100.0%	
WR 15	Wet Well Protective Lining Materials	\$15,000.00	\$15,000.00			\$15,000.00	100.0%	
WR 16	Electrical Switch Gear & Pump Controls Labor	\$10,000.00	\$10,000.00			\$10,000.00	100.0%	
WR 17	Electrical Switch Gear & Pump Controls Materials	\$65,000.00	\$65,000.00			\$65,000.00	100.0%	
WR 18	Pole Mounted Security Light Labor	\$5,000.00	\$500,00	\$4,500.00		\$5,000.00	100.0%	
WR 19	Pole Mounted Security Light Materials	\$5,000.00	\$1,471.63	\$3,528.37		\$5,000.00	100.0%	
WR 20	Standby Power Generator & Pad Labor	\$7,000.00		\$5,000.00		\$5,000.00	71.4%	\$2,000.00
WR 21	Standby Power Generator & Pad Materials	\$55,000.00	\$33,596.00	\$19,404.00		\$53,000.00	96.4%	\$2,000.00
WR 22	Telemetry Improvements Labor	\$2,500.00					70.474	\$2,500.00
WR 23	Telemetry Improvements Materials	\$2,500.00		······································				\$2,500.00
WR 24	Compacted Aggregate Driveway Labor	\$2,500,00	\$2,500.00			\$2,500,00	100.0%	\$2,300.00
WR 25	Compacted Aggregate Driveway Materials	\$2,500.00	\$2,500.00			\$2,500.00	100.0%	
WR 26	Seeding & Site Restoration Labor	\$1,000.00		***************************************		***************************************		\$1,000.00
WR 27	Seeding & Site Restoration Materials	\$1,500.00		**************************************				\$1,500.00
								31,300.00

								<u> </u>
	Totals	\$540,000,00	\$469,913,13	\$32,432,37				
	I rotats	1 3340,000,00	3409,913,13	334,434,31		\$502,345.50		\$37,654.50

Contractor's Application

or (Contract):	Town of Huntertown Lift Station Improvements Serene Shores & Willow Ridge			Application Number: 5						
pplication Period:	7/25/2025			Application Date: 8/11/2025						
22.2	Serene Shore Lift Station		Work C	ompleted	E	F		G		
	A	В	C	D	Materials Presently	Total Completed		Balance to Finish		
Specification Section No.	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period	Stored (not in C or D)	and Stored to Date (C + D + E)	% (F/B)	(B - F)		
SS 1	Mob/Demob Labor	\$7,500.00		\$3,750.00		\$3,750,00	50.0%	\$3,750.00		
\$8.2	Mob/Demob Materials	\$7,500.00	\$5,845.50			\$5,845.50	77.9%	\$1,654.50		
SS 3	Contingency Work Allowance	\$10,000.00						\$10,000.00		
SS 4	Electric Utility Service Allowance	\$5,000.00						\$5,000.00		
SS 5	Gas Utility Service Allowance	\$5,000.00				***************************************		\$5,000.00		
88 6	Erosion & Sediment Control Labor	\$1,000.00	***************************************	\$500,00		\$500.00	50.0%	\$500.00		
SS 7	Erosion & Sediment Control Materials	\$500,00		\$500.00		\$500.00	100.0%			
SS 8	Bypass Pumping Labor	\$5,000.00		\$5,000.00		\$5,000.00	100.0%			
SS 9	Bypass Pumping Materials	\$15,000.00	\$2,140.27	\$12,859.73		\$15,000.00	100.0%			
SS 10	Submersible Pump, Piping, & Valve Replacement Labor	\$70,000.00		\$70,000.00		\$70,000.00	100.0%			
SS 11	Submersible Pump, Piping, & Valve Replacement Materials	\$221,000.00	\$16,434.00	\$204,566.00		\$221,000.00	100.0%	***************************************		
SS 12	Wet Well Protective Lining Labor	\$5,000.00		\$5,000.00		\$5,000.00	100.0%			
SS 13	Wet Well Protective Lining Materials	\$20,000.00		\$20,000.00		\$20,000.00	100.0%			
SS 14	Electrical Switch Gear & Pump Controls Labor	\$11,000.00		\$11,000.00		\$11,000.00	100.0%			
SS 15	Electrical Switch Gear & Pump Controls Materials	\$66,000.00		\$66,000.00		\$66,000.00	100.0%			
SS 16	Pole Mounted Security Light Labor	\$5,000.00						\$5,000.00		
SS 17	Pole Mounted Security Light Materials	\$5,000.00		\$1,221.63	****	\$1,221.63	24.4%	\$3,778.37		
SS 18	Standby Power Generator & Pad Labor	\$7,000.00		\$5,000.00		\$5,000.00	71.4%	\$2,000.00		
SS 19	Standby Power Generator & Pad Materials	\$49,000.00		\$47,000.00		\$47,000.00	95.9%	\$2,000.00		
SS 20	Automatic Transfer Switch Labor	\$1,000.00	1	\$500.00		\$500.00	50.0%	\$500,00		
SS 21	Automatic Transfer Switch Materials	\$5,000.00		\$5,000.00		\$5,000.00	100.0%			
SS 22	Telemetry Improvements Labor	\$1,500.00						\$1,500.00		
SS 23	Telemetry Improvements Materials	\$1,500.00						\$1,500,00		
SS 24	Concrete Driveway Labor	\$2,000.00		-A-4-00-00-00-00-00-00-00-00-00-00-00-00-0				\$2,000.00		
SS 25	Concrete Driveway Materials	\$4,000,00						\$4,000.00		
SS 26	Concrete Sidewalk Labor	\$1,000.00		***************************************				\$1,000.00		
SS 27	Concrete Sidwalk Materials	\$1,500.00						\$1,500.00		
SS 28	Compacted Aggregate Driveway Labor	\$1,500.00						\$1,500.00		
SS 29	Compacted Aggregate Driveway Materials	\$1,500.00						\$1,500.00		
SS 30	Seeding & Site Restoration Labor	\$1,000.00						\$1,000.00		
SS 31	Seeding & Site Restoration Materials	\$1,500.00						\$1,500.00		
	Totals	\$538,500,00	\$24,419.77	\$457,897,36		\$482,317.13		\$56,182,87		

Stored Material Summary

Contractor's Application

for (Co	ntract):			ertown Lift Station Improvements & Willow Ridge				Application Numb		5	
Applica	tion Period:		7/25/2025					Application Date:	8/11/2025		
	A	В		C	1	D	E	Subtotal Amount	L	F	G
Bid		Submittal No.			Stored F	reviously		Completed and	Incor	porated in Work	Materials
Item No.	Supplier Invoice No.	(with Specification Section No.)	Storage Location	Description of Materials or Equipment Stored	Date Placed into Storage (Month/Year)	Amount (\$)	Amount Stored this Month (\$)	Stored to Date (D + E)	Date (Month/ Year)	Amount (\$)	Remaining ir Storage (\$) (D ÷ E - F)
WR-13	84417		Office	Covalen- Pump Invoice	2/2025	\$177,172.00		\$177,172.00	6/2025	\$177,172.00	······································
WR-13	111147		Office	Halliday Products W2R Access	2/2025	\$1,689.00		\$1,689.00	6/2025	\$1,689.00	
WR-17	18497		Service Elec	Service Electric Stored Materials	2/2025	\$3,565,97		\$3,565.97	6/2025	\$3,565.97	***************************************
SS-11	111147		Office	Halliday Products W2R Access	2/2025	\$1,733.00		\$1,733.00	7/2025	\$1,733.00	
SS-15	18497		Service Elec	Service Electric Stored Materials	2/2025	\$3,013.05		\$3,013.05	7/2025	\$3,013.05	
	R71628862701		Office	MacAllister-Bypass Pumping Materials	3/2025	\$3,878.84		\$3,878.84	6/2025	\$3,878.84	
WR-11 SS-9	R71636756801		Office	MacAllister-Bypass Pumping Materials	3/2025	\$245.05		\$245,05	6/2025	\$245.05	***************************************
WR-11 SS-9	R71643011101		Office	MacAllister-Bypass Punping Materials	3/2025	\$156,64		\$156,64	6/2025	\$156.64	6.91 200 16.1
WR-21	IN0648987		on site	EVAPAR-Generac 80 KW	3/2025	\$33,596.00		\$33,596.00	6/2025	\$33,596.00	
SS-19	IN0648988		on site	EVAPAR-Generac 80 KW	3/2025	\$33,596.00		\$33,596.00	7/2025	\$33,596.00	
VR-13 SR-11	405581	erio	Office	Ferguson-Various	3/2025	\$23,664.20		\$23,664.20	6/2025	\$23,664.20	20.00
VR-13 SR-11	0405581-1		Office	Ferguson-Various	3/2025	\$669.00		\$669.00	6/2025	\$669.00	***************************************
WR-13 SR-11	INV155082		Office	DeZURIK-Various	3/2025	\$5,624.00		\$5,624.00	6/2025	\$5,624.00	
WR-13 SR-11			Office	DeZURIK-Various	3/2025	\$12,400.00		\$12,400.00	6/2025	\$12,400.00	
WR-19 SS-17	260-452-1800		Service Elec	GraybaR	3/2025	\$2,443,26		\$2,443,26	6/25/2025 7/1/2025	1221.63 1221.63	
SS-11	85557		Office	Covalen- Pump Invoice	3/2025	\$177,172.00		\$177,172.00	7/2025	\$177,172.00	

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						2002					
				Totals		\$480,618.01		\$480,618,01		\$480,618.01	

Contractor's A	pplication for Payme	nt			
Owner:	Town of Huntertown	1		's Project No.:	
Engineer:	Engineering Resource	ces, Inc.	. –	er's Project No.:	5678
Contractor:	R. Yoder Construction			ctor's Project No.	:2515CO01
Project:		vater Treatment Plan			
Contract:	Huntertown Wastev	vater Treatment Plan	t Expansion	: Phase 3	
Application	No.: 01	Applicat	ion Date:	9/2/2025	
Application	Period: From	5/20/2025	to	8/31/2025	
1. Ori	ginal Contract Price			S	14,055,300.00
	t change by Change O	rders			\$
	rrent Contract Price (I			3	\$ 14,055,300.00
	tal Work completed a		o date		. New York Control of the Section of the Control o
	ım of Column G Lump			ce Total)	\$ 794,451.82
	tainage			が。proving among to the Common a Province Complete Compl	one the Contribution of th
	a. 5% X \$	738,422.34 Work Co		COST PRODUCTOR AND PROPERTY OF THE PROPERTY OF	921.12
k	o. 5% X \$	56,029.48 Stored N	√aterials =	The State Control of the Control of	801.47
	c. Total Retainage (Lir	ne 5.a + Line 5.b)			\$ 39,722.59
	nount eligible to date				\$ 754,729.23
7. Le	ss previous payments	(Line 6 from prior ap	plication)	20	
	nount due this applica			7/8	\$ 754,729.23
9. Ba	lance to finish, includ	ing retainage (Line 3	- Line 4 + Lir	ne 5.c)	\$ 13,300,570.77
(1) All previous applied on a by prior Application encumbrance	gned Contractor certifies ous progress payments r ccount to discharge Cor- lications for Payment; II Work, materials and e for Payment, will pass to ces (except such as are of ty interest, or encumbra fork covered by this App	eceived from Owner on stractor's legitimate obli- quipment incorporated o Owner at time of pays sovered by a bond accep-	account of V igations incur in said Work ment free and otable to Owr	vork done under the red in connection w , or otherwise listed I clear of all liens, se ner indemnifying Ow	I in or covered by this curity interests, and where against any such
Contractor	R. Yoder Construc	tion, Inc.	,		
Signature:		from Th		Date	e: <u>8/28/2025</u>
	nded by Engineer		Approved	by Owner	
By:	are tuderolson		Ву:		A CONTRACTOR OF THE PROPERTY O
0-	Engineer		Title:		
_	3/28/25		Date:		
_	by Funding Agency				
By:			Ву:		
Title:			Title:		
Date			Date:		

Date:

Owner:

Engineer:

Contractor:

Contractor's Application for Payment

5678

2515CO01

Town of Huntertown
Engineering Resources, Inc.
R. Yoder Construction, Inc.

Owner's Project No.:
Engineer's Project No.:
Contractor's Project No.:

Project: Huntertown Wastewater Treatment Plant Expansion: Phase 3

Contract: Huntertown Wastewater Treatment Plant Expansion: Phase 3

Contract:	Huntertown Wastewater Treatment Plant Expansion: Phase 3 Application Period	: From	05/20/25	to	08/31/25		Application Date	09/02/25
Application No.:		G	D	E	F	G	н	1
Α	В	L L	Work Co		,	Work Completed		100000000000000000000000000000000000000
		Scheduled Value	(D + E) From Previous Application	This Period	Materials Currently Stored (not in D or E)	and Materials Stored to Date (D+E+F)	% of Scheduled Value (G / C)	Balance to Finish (
	Post destant	(\$)	(\$)	(\$)	(\$)	(\$)	(%)	(\$)
Item No.	Description	197	Original Contract					
	General Requirements					-		-
01	PM & Site Superintendent	366,956.25		40,772.90		40,772.90	11%	326,183.35
01A	Mobilization (R Yoder)	33,071.70		33,071.70		33,071.70	100%	-
01B	Submittals	55,327.70	20	18,442.56		18,442.56	33%	
01C	Permits	13,597.70		572.81		572.81	4%	
01D	Temp Utilities (Heat & Electricity)	25,838.50				-	0%	
01E	Temp Fence	20,274.50		3,096.36		3,096.36	15%	
01F	Field Office	50,876.50		5,652.94		5,652.94	11%	
01G	Temp Services (Porta John, Dumpsters, Signage)	72,063.10		600.51		600.51	1%	
01H		63,304.25				-	0%	
011	Material Testing	58,666.10				-	0%	
01 J	Construction Staking	30,044.88				-	0%	30,044.88
01K	Daily Cleaning Labor & Material	14,710.50		4.36.50		-	0%	14,710.50
01L	Final Cleaning & Labor	108,321.14		108,321.14		108,321.14	100%	-
01M	Insurance & Bonding	33,071.70					0%	33,071.70
01N	Demobilization	33,071.70				-		
02	Selective Demolition	13,214.50		13,214.50		13,214.50	100%	-
02A	Above Ground Video Survey	230,138.17		23,22,100		-	0%	230,138.17
02B	Clean Existing Aerated Sludge Holding Tanks					_	0%	11,128.00
02C	Collection Box Demo Labor & Material	11,128.00						-
03	Concrete	17 349 40		17,248.40	Section VIII to the bridge	17,248.40	100%	
03A	Mobilization (Sterling)	17,248.40 314,922.40		27,210.10		-	0%	314,922.40
03B	Final Clarifiers Labor					-	0%	196,854.32
03C	Final Clarifiers Material	196,854.32				-	0%	72,220.72
03D	Final Clarifiers Rebar Package	72,220.72				_	0%	
03E	Aerated Sludge Holding Base Slab Labor	360,547.20				_	0%	
03F	Aerated Sludge Holding Base Slab Material	184,279.68				-	0%	
03G	Aerated Sludge Holding Walkway Material	280,982.00					0%	
03H	Aerated Sludge Holding Walkway Labor	36,722.40				_	0%	
031	Aerated Sludge Holding Wall & Walk Material	238,806.88			55,640.00	55,640.00	18%	
03J	Aerated Sludge Holding Rebar Package	302,570.32			33,040.00	33,040.00	0%	
03K	Aerated Sludge Equipment Building Labor	81,790.80					0%	
03L	Aerated Sludge Equipment Building Material	46,181.20	The state of the s			_	0%	
03M	Collection Box Labor & Material	45,736.08				-	0%	
03N	Preliminary Treatment Improvements Labor & Material	19,251.44				-	0%	
030	Site Improvements Labor & Material	19,919.12		<u> </u>	1		076	13,513.12

Owner:

Engineer:

Contractor:

Contractor's Application for Payment

Town of Huntertown
Engineering Resources, Inc.
R. Yoder Construction, Inc.
Huntertown Wastewater Treatment Plant Expansion: Phase 3

 Owner's Project No.:
 5678

 Engineer's Project No.:
 2515C001

Contract:	Huntertown Wastewater Treatment Plant Expansion: Phase 3 O1 Application Period:	From	05/20/25	to	08/31/25		Application Date:	09/02/25
Application No.:	01		D	E	F	G	Н	1
A	В	C	Work Co			Work Completed		
Item No.	Description	Scheduled Value (\$)	(D + E) From Previous Application (\$)	This Period (\$)	Materials Currently Stored (not in D or E) (\$)	and Materials Stored to Date {D + E + F} (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (0 - G) (\$)
04	Masonry					_	0%	105,871.79
04A	Brick Labor & Material	105,871.79						100,01111
05	Metals					-	0%	158,276.82
05A	Metal Fabrications Material	158,276.82	577 - 5			-	0%	
05B	Hatch Covers Material	8,407.74				-	070	0,407.75
06	Wood & Plastic					-		
06A	Rough Carpentry, Sheathing, Shop Fabricated Roof Trusses, Weather Barriers, Shingles, and Soffits - Labor	148,763.56			The state of the s	-	0%	148,763.56
06B	Rough Carpentry, Sheathing, Shop Fabricated Roof Trusses, Weather Barriers, Shingles, and Soffits - Material	44,372.62				-	0%	44,372.62
07	Thermal & Moisture					-		-
07A	Sludge Equipment Building Thermal Insulation Labor & Material	19,640.92	power or the particular or the		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	-	09	
07B	Gutter & Downspout Labor & Material	3,293.89				-	09	
07C	Joint Sealants Labor & Material	11,594.26		445		-	07	11,354.20
08	Openings					-	09	6 10,415.81
08A	Aluminum Flush Doors Labor	10,415.81				-	09	
08B	Aluminum Flush Doors Material	15,773.94	te and the time of the second			-	09	
08C	Door Hardware Material	12,463.36				-	09	
08D	Sectional Doors Labor	1,858.75		2 1/2 1/2		•	09	
08E	Sectional Doors Material	11,685.13				-	07	11,063.13
09	Finishes					1,112.80	1009	/
09A	Gypsum Board Submittals	1,112.80	Carrow Company of Company	1,112.80		1,112.60	09	
09B	Gypsum Board Hanging Labor	4,228.64	The same of the sa			-	09	
09C	Gypsum Board Material	6,565.52				-	09	
09D	Gypsum Board Finishing Labor	5,230.16				-	09	
09E	Gypsum Board Finishing Material	890.24					09	
09F	Aerated Sludge Equipment Building Painting Labor	4,173.00				-	09	
09G	Aerated Sludge Building Painting Material	2,003.04			to James Marie William	-	09	
09H	Resilient Base and Accessories Labor	1,669.20				-	09	
091	Resilient Base and Accessories Material	1,112.80				-	U.	
09J	Collection Box & Influent Diversion Structure Painting & High Performance Coatings Labor & Material	119,514.72					05	119,514.7

Owner:

Engineer:

Contractor:

Contractor's Application for Payment

Town of Huntertown
Engineering Resources, Inc.
R. Yoder Construction, Inc.

Owner's Project No.: Engineer's Project No.: Contractor's Project No.:

5678 2515C001

Project: Huntertown Wastewater Treatment Plant Expansion: Phase 3
Contract: Huntertown Wastewater Treatment Plant Expansion: Phase 3

P. W No.	01 Application Period:	From	05/20/25	to	08/31/25	A Francis Color	Application Date:	09/02/25
pplication No.:	В	C	D	E	F	G	Н	
Α	B	-		mpleted		Work Completed		
		Scheduled Value	(D + E) From Previous Application (\$)	This Period (\$)	Materials Currently Stored (not in D or E) (\$)	and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
Item No.	Description		2.32				0%	445.12
09K	Preliminary Treatment & Odor Control Painting & High Performance Coatings Labor & Material	445.12					0%	
O9L	Oxidation Ditch Painting and High Performance Coatings Labor & Material	472.94				-		
09M	Clarifier Improvements Painting and High Performance Coatings Labor & Material	15,995.39				-	0%	
09N	RAS/WAS PS Painting & High Performance Coatings Labor & Material	7,996.58					0%	7,996.58
090	UV Improvements Painting & High Performance Coatings Labor & Material	534.14				-	0%	534.14
09P	Plant Water Pump Station & High Performance Coatings Labor & Material	1,869.50					0%	1,869.50
09Q	Effluent Pump Station Painting & High Performance Coatings Labor & Material	934.75				-	0%	934.75
09R	Aerated Sludge Tank Painting & High Performance Coatings Labor & Material	11,639.89					09/	11,639.89
098	Aerated Sludge Equipment Building Painting & High Performance Coatings Labor & Material	28,487.68	and the second s			-	09	28,487.68
09T	Solids Processing Building Painting & High Performance Coatings Labor & Material	6,832.59				-	09	6,832.59
10	Specialties				389.48	389.48	1009	6 -
10A	Fire Extinguishers Material	389.48			389.40	363.46		-
22	Plumbing				623936	-	09	20,030.40
22A	U/G Labor & Material	20,030.40						
228	Plumbing In Wall Rough In Labor & Material	24,871.08				-	09	5,564.00
22C	Plumbing Overhead Rough in Labor & Material	5,564.00				-	09	6 19,585.28
22D	Plumbing Final Labor & Material	19,585.28				-		-
23	Mechanical					-	09	556.40
23A	Mobilization (T&T Mechanical & Plumbing)	556.40				-	09	
238	Mini Split Labor & Material	18,027.36	7 7 7			-	09	
23C	Exhaust Fan/Louver Labor & Material	18,962.11				-	09	
23D	Electric Heater Labor & Material	2,893.28		-			09	6 1,402.13
23E	Test & Balance	1,402.13				-	09	6 445.17
23F	Closeouts	445.12		1				7 - 7/1 - 4

Contractor's Application for Payment

Progress Estimate - Lump Sum Work Town of Huntertown Engineering Resources, Inc. R. Yoder Construction, Inc. Huntertown Wastewater Treatment Plant Expansion: Phase 3

Owner's Project No.: Engineer's Project No.: Contractor's Project No.:

5678 2515CO01

Contract:	Huntertown Wastewater Treatment Plant Expansion: Phase 3	From	05/20/25	to	08/31/25	and the second	Application Date:	09/02/25
Application No.:	01 Application Period:		D	F	F	G	Н	1
A	В	C		mpleted		Work Completed		4
	Description	Scheduled Value (\$)	(D + E) From Previous Application (\$)	This Period (\$)	Materials Currently Stored (not in D or E) (\$)	and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (- G) (\$)
Item No.	·				200 40 42 52 5	-		07.000.00
26	Electrical (Vagor)	86,939.39		4,249.43		4,249.43	5%	<u></u>
26A	PM & Site Foreman (Yager)	23,970.38		604.39		604.39	3%	
26B	Temp Power & Lights	15,925.95		2" WE V		-	0%	
26C	Permits	26,478.63				-	0%	<u> </u>
26D	Mobilization (Yager)	35,761.61		10 C 72 A 1		-	0%	
26E	Subcontracted Excavation Labor & Equipment	83,367.19	sent and the second	and the second s		-	0%	
26F	Subcontracted Fiber Labor, Equipment & Material	123,231.03				-	0%	
26G	Gear Package	28,104.43	100 miles (100 miles (-	0%	
26H	Lighting Package	12,753.36					0%	
261	Preliminary Treatment Facility Labor & Equipment	43,695.87		AND THE PERSON OF THE PERSON O		24	0%	
26J	Preliminary Treatment Facility Material	15,134.75		-2/15/81			0%	
26K	EQ Tank Labor & Equipment	27,827.34			L. R. Description and	-	0%	
26L	EQ Tank Material	30,765.14		Tarricana"		-	0%	
26M	Oxidation Ditch Electrical Labor & Equipment	27,827.34				-	- 0%	27,827.3
26N	Oxidation Ditch Electrical Material	51,949.51			100 100 25 000	-	0%	51,949.5
260	Final Clarifier Electrical Labor & Equipment					-	09	115,231.1
26P	Final Clarifier Electrical Material	115,231.11				-	09	23,069.0
26Q	Plant Water Pump Station Labor & Equipment	23,069.01				-	09	19,893.0
26R	Plant Water Pump Station Material	19,893.08			1000	-	. 09	29,019.1
265	Effluent Pump Station Labor & Equipment	29,019.15		-		-	09	26,240.4
26T	Effluent Pump Station Material	26,240.49		4 2 3		-	09	23,069.0
26U	Solids Processing Building Labor & Equipment	23,069.01				-	09	107,169.9
26V	Solids Processing Building Material	107,169.98						
26W	Aerated Sludge Holding Equipment Building Labor & Equipment	40,524.39		4		-	09	
26X	Aerated Sludge Holding Equipment Building Material	115,104.25				-	09	
	Aerated Sludge Holding Tanks Labor & Equipment	45,681.11		3 24 8 24 3		-	09	
26Y	Aerated Sludge Holding Tanks Material	107,169.98				-		
262	Site Lighting Labor	22,260.01				-	09	
26AA	Site Lighting Material	19,099.65				-	09	
26AB 26AC	Demobilization (Yager)	10,371.96				-	09	6 10,371.9

Owner:

Project:

Engineer:

Contractor:

Contractor's Application for Payment

Owner: Town of Huntertown

Engineer: Engineering Resources, Inc.

Contractor: R. Yoder Construction, Inc.

Project: Huntertown Wastewater Treatment Plant Expansion: Phase 3

 Owner's Project No.:
 5678

 Engineer's Project No.:
 2515C001

Application No.:	01 Application Period:	From	05/20/25	to	08/31/25		Application Date:	09/02/25
	В	C	D	E	F	G	Н	200
A	, p	_		Work Completed		Work Completed		
Item No.	Description	Scheduled Value (\$)	(D + E) From Previous Application (\$)	This Period (\$)	Materials Currently Stored (not in D or E) (\$)	and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (- G) (\$)
31	Earthwork							-
31A	Mobilization Labor & Equipment (Kreager)	12,993.05	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2,597.27		2,597.27	20%	10,395.78
31B	Supervision Labor & Equipment (Kreager)	21,272.28		1,190.69		1,190.69	6%	
31C	Site Asphalt & Concrete Demo Labor & Equipment	2,944.47				-	0%	
31D	Erosion Control Labor & Equipment	7,239.88	*	3,619.94	METALWAY NO DAY	3,619.94	50%	
31E	Erosion Control Material	8,383.84		4,191.92		4,191.92	50%	
31F	Site Cut & Fill Labor & Equipment	185,401.38		37,078.49		37,078.49	20%	
31G	Prep for Sidewalks Labor & Equipment	8,482.87				-	0%	
31H	Prep for Sidewalks Material	1,323.12				-	0%	
311	Grade Site Labor & Material	12,127.29		211277			0%	
311	Topsoil Replacement Labor & Equipment	10,349.04				-	0%	10,349.04
31K	Aerated Sludge Holding Equipment Building Labor & Equipment	12,378.79		6,189.39		6,189.39	50%	
31L	Aerated Sludge Holding Equipment Building Material	7,858.59		3,929.29		3,929.29	50%	
31M	Aerated Sludge Holding Tank Labor & Equipment	89,442.41		44,721.20	3 1 10 10 10 10 10 10 10 10 10 10 10 10 1	44,721.20	50%	
31N	Aerated Sludge Holding Tank Material	119,910.88		59,955.44		59,955.44	50%	59,955.44
310	Final Clarification Labor & Equipment	138,365.55		69,182.77		69,182.77	50%	69,182.78
31P	Final Clarification Material	97,977.59		48,988.79		48,988.79	50%	Constitution of the Consti
31Q	Influent Collection Box Labor & Equipment	8,013.27				-	0%	
31R	Influent Collection Box Material	784.52				-	0%	
315	Dewatering	222,560.00					0%	
31T	Shoring	389,480.00		97,370.00		97,370.00	25%	292,110.00
31U	Rammed Aggregate Piers Mobilization	50,076.00				-	0%	50,076.00
31V	Rammed Aggregate Piers Installation & Design	6,899.36	2.			-	0%	
31W	Rammed Aggregate Piers Modulus Test	8,902.40		77 77 77		-	0%	8,902.40
32	Exterior Improvements					-		19,796.71
32A	Type A Pavement Labor & Equipment	19,796.71				-	0%	13,197.81
32B	Type A Pavement Material	13,197.81				-	0%	
32C	Mill and Overlay Labor & Equipment	5,942.35	5 A			-	0%	3,961.57
32D	Mill and Overlay Material	3,961.57				-	0%	
32E	Roadway Patching Labor & Equipment	5,975.74					0%	
32F	Roadway Patching Material	3,983.82				-	0%	
32G	Chain Link Fence & Gates Labor & Material	22,367.28				-	0%	
32H	Turf and Grasses Labor & Material	12,379.90		1			070	12,575.50

Town of Huntertown

Engineering Resources, Inc.

R. Yoder Construction, Inc.

Huntertown Wastewater Treatment Plant Expansion: Phase 3

Owner:

Engineer:

Project:

Contractor:

Contractor's Application for Payment

Owner's Project No.: Engineer's Project No.: Contractor's Project No.:

5678 2515CO01

Application No.:	01 Application Period:	From	05/20/25	to	08/31/25		Application Date:	09/02/25
	В	C	D	E	F	G	Н	1
Α			Work Completed			Work Completed		
Item No.	Description	Scheduled Value	(D + E) From Previous Application (\$)	This Period (\$)	Materials Currently Stored (not in D or E) (\$)	and Materials Stored to Date (D + E + F) (\$)	Value (G / C) (%)	Balance to Finish (0 - G) (\$)
33	Utilities					-	0%	•
33A	Manhole Labor & Equipment	9,941.76		and the second		-	0%	9,941.76
33B	Manhole Material	29,961.03		2 7 1 1 1		-	0%	29,961.03
33C	RAS/WAS Labor & Equipment	12,398.82				-	0%	12,398.82
33D	RAS/WAS Material	333.84		P\$ 11 2 1		-	0%	333.84
33E	Force Main Labor & Equipment	46,454.95				-	0%	46,454.95
33F	Force Main Material	89,805.19				-	0%	89,805.19
33G	6"-24" Piping Labor & Equipment	91,733.67				-	0%	91,733.67
33H	6"-24" Piping Material	509,487.69				-	0%	509,487.69
331	Clarifier Piping Labor & Equipment	72,395.43				-	0%	72,395.43
33J	Clarifier Piping Material	126,642.20				-	0%	126,642.20
33K	12" Air Line Labor & Equipment	34,164.07				2000 P. C.	0%	34,164.07
33L	12" Air Line Material	84,807.60					0%	84,807.60
33M	Storm Sewer Labor & Equipment	9,630.17				-	0%	9,630.17
33N	Storm Sewer Material	15,837.37					0%	15,837.37
330	Waterline Labor & Equipment	33,465.23		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		-	0%	33,465.23
33P	Waterline Material	41,602.03		PARTIE STATE		-	0%	41,602.03
40	Process Interconnections					-	200	44 545 50
40A	Design and Submittals	44,512.00		PXIII		-	0%	44,512.00
40B	Orbal Drive VFD	43,176.64				-	0%	43,176.64
40C	Effluent Pump VFD	34,496.80		100		-	0%	34,496.80
40D	Decant Pump CP	99,039.20				-	0%	99,039.20
40E	ASH Blower VFD's	140,546.64				-	0%	140,546.64
40F	Clarifier LCP's	19,362.72				-		19,362.72
40G	Sludge Transfer Pump Replacement VFD's	20,030.40				-	0%	20,030.40
40H	Decant Instrumentation	13,910.00				-	0%	13,910.00
401	EQ Basin Instrumentation	4,006.08				-	0%	4,006.08
40J	SCADA Programming	27,842.26				-	0%	27,842.26
40K	Checkout & Startup	27,263.60				-	0%	27,263.60
40L	Training	4,006.08				-	0%	4,006.08
40M	Final Documentation	1,669.20				•	0%	1,669.20

Contractor's Application for Payment

Owner: Town of Huntertown

Engineer: Engineering Resources, Inc.

Contractor: R. Yoder Construction, Inc.

Project: Huntertown Wastewater Treatment Plant Expansion: Phase 3

Owner's Project No.: Engineer's Project No.: Contractor's Project No.:

5678 2515CO01

Project: Huntertown Wastewater Treatment Plant Expansion: Phase 3

Contract: Huntertown Wastewater Treatment Plant Expansion: Phase 3

Application No.:	01 Application Period:	From	05/20/25	to	08/31/25		Application Date:	09/02/25
A	В	c	D	E	F	G	Н	1
A			Work Completed			Work Completed		
		Scheduled Value	(D + E) From Previous Application	This Period	Materials Currently Stored (not in D or E)	and Materials Stored to Date (D + E + F)	% of Scheduled Value (G / C)	Balance to Finish (0 - G)
Item No.	Description	(\$)	(\$)	(\$)	(\$)	(\$)	(%)	(\$)
46	Water and Wastewater Equipment					-		-
46A	Mobilization (Maddox)	43,399.20				-	0%	43,399.20
46B	Collection Box Improvements Labor	16,024.32				-	0%	16,024.32
46C	Collection Box Improvements Material	10,682.88			3 12 12	-	0%	10,682.88
46D	Collection Box Improvements Equipment (HPT)	13,353.60				-	0%	13,353.60
46E	Preliminary Treatment Improvements Labor	32,716.32				-	0%	32,716.32
46F	Preliminary Treatment Improvements Material	14,021.28				-	0%	14,021.28
46G	Preliminary Treatment Improvements Equipment (HPT)	479,171.68				-	0%	479,171.68
46H	Oxidation Ditch Improvements Labor	76,516.13		V. 17 18 18 18 18 18 18 18 18 18 18 18 18 18		-	0%	76,516.13
461	Oxidation Ditch Improvements Material	19,129.03				-	0%	19,129.03
46J	Oxidation Ditch Improvements Equipment (HPT)	395,489.12		39,549.00		39,549.00	10%	355,940.12
46K	Clarifier Improvements Labor	230,127.04				-	0%	230,127.04
46L	Clarifier Improvements Material	57,531.76				-	0%	57,531.76
46M	Clarifier Improvements Equipment (HPT)	839,340.53		54,528.00		54,528.00	6%	784,812.53
46N	UV Improvements Labor	41,396.16				-	0%	41,396.16
460	UV Improvements Material	10,349.04				-	0%	10,349.04
46P	UV Improvements (HPT)	127,415.60	Darma and do said the			-	0%	127,415.60
46Q	Plant Water Pump Station Revisions Labor	38,725.44				-	0%	38,725.44
46R	Plant Water Pump Station Improvements Labor	58,088.16				-	0%	58,088.16
465	Effluent Pump Station Improvements Labor	53,970.80			100 - 100 -	-	0%	53,970.80
46T	Effluent Pump Station Improvements Material	80,956.20				-	0%	80,956.20
46U	Effluent Pump Station Improvements Equipment (HPT)	75,486.79				-	0%	75,486.79
46V	Aerated Sludge Holding Tanks Labor	345,691.32					0%	345,691.32
46W	Aerated Sludge Holding Tanks Material	18,194.28				-	0%	18,194.28
46X	Aerated Sludge Holding Tanks Building Labor	67,658.24				-	0%	67,658.24
46Y	Aerated Sludge Holding Tanks Building Material	101,264.80				-	0%	101,264.80
46Z	Aerated Sludge Holding Tanks & Equipment Building Equipment (HPT)	1,516,322.42		18,369.71		18,369.71	1%	1,497,952.71
46AA	Solids Processing Building Improvements Labor	41,396.16				-	0%	41,396.16
46AB	Solids Processing Building Improvements Material	62,094.24					0%	62,094.24
46AC	Solids Processing Building Improvements Equipment (HPT)	107,433.05				-	0%	107,433.05
46AD	Demobilization (Maddox)	28,932.80				-	0%	28,932.80

Change Order Totals	3 14	7 7	l Y	7
	Original Contract a	and Change Orders		
Project Totals	\$ 14.055 200.00 \$	- 5 738 422 34 5	56.029.48 \$ 794.451.82	6% \$ 13.260.848.18

Stored Materi	als Summary		***************************************							Cont	ractor's Application	on for Paymen
Owner:	Town of Hunter									Owner's Project No		
Engineer:	Engineering Res	Harris Address of the Control of the	**************************************							Engineer's Project N		5678
Contractor:	R. Yoder Constr									Contractor's Project	No.:	2515CO01
Project:			ent Plant Expansion: Phase 3			ed Kill Tolke Novel 198			•			
Contract:	Huntertown Wa	stewater Treatme	ent Plant Expansion: Phase 3			27326						
COMMACC	THIRD CONTENT	ISCENSICE FICTORIA						08/31/25	and the same and t		Application Date:	09/02/25
Application No.:	01			Application Period:	From	05/20/25	to		•	2 2 2		
A	В	C	D	E	, F-	G	Н	1	J	K Incorporated in Wor	L	M
Item No. (Lump Sum Tab)		Submittal No.			Application No. When Materials	Previous Amount Stored	Materials Stored Amount Stored this Period	Amount Stored to Date (G+H)	Amount Previously Incorporated in the Work	Amount	Total Amount Incorporated in the	Materials Remaining in Storage (i-L)
or Bid Item No.	Supplier	Specification	Description of Materials or		Placed in	(\$)	(5)	(5)	(\$)	(\$)	(\$)	(\$)
(Unit Price Tab)	Invoice No.	Section No.)	Equipment Stored	Storage Location	Storage	(9)	55,640.00	55,640.00	and some the state of the state		-	55,640.0
03J	Sterling PA1	03 20 00-2.1	ASH Rebar Package	Onsite	1		389.48	389.48			-	389.4
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Totals \$

56,029.48 \$

56,029.48 \$

56,029.48

Proposal

Pulver Asphalt Paving, Inc.

819 N Orange Street Albion, IN 46701

Phone # 260-636-2288

Fax # 260-636-6725

Town of Huntertown
PO Box 95
15617 Lima Road
Huntertown IN 46748

Date	Quote #
8/25/2025	2025-407

Location Of Work		

Description	Total
escription of work;	7.
emove and install 230 LF of 8" SDR 35 Pipe. emove and install (2) 48" sanitary manholes. ost for this work.	30,000.00