



**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 at 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
President

Ryan Schwab
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

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:

New Water / Sewer Service ☒
Water Main Extension ☐
Sewer Main Extension ☐

Property Owner Information:

Name: PHYLLIS DAVIS
Address: 1801 HATHAWAY RD. FT. WAYNE, IN 46845
Phone: 260-403-3550
E-mail: pld1801@aol.com

Developer / Responsible Party:

Company: WARNER EXCAVATING LLC
Contact Person: JOSH WARNER
Address: 3904 McCOMB RD HUNTERTOWN, IN 46748
Phone: 260-341-5725
E-mail: warnerexcavatingllc@gmail.com

Engineer Information:

Company: _____
Contact Person: _____
Address: _____
Phone: _____
e-mail: _____

Single Lot / Service:

Number of Bedrooms 3
Number of Bathrooms 3

Existing Well? (Y/N)

Existing Septic? (Y/N)

Property Owner / Development Name:

PHYLLIS DAVIS

Location / Address: 1801 HATHAWAY RD.
FT. WAYNE, IN. 46845

Number of Sewer Connections: 1

Number of Water Connections: 1

Phyllis Davis 8/28/25
Property Owner Signature Date

Purpose of Request: (Attach additional pages if needed)

APPROVALS

Utility Service Board Conditional Approval of Service¹

Signature

Date

Utilities Representative Technical Review Approval

Signature

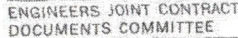
Date

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




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Contractor's Application for Payment No.

3

 ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE		Application Period: Jul-25	Application Date: 8/11/2025
To (Owner): Town of Huntertown Indiana	From (Contractor): R.G. Zachrich Construction, Inc	Via (Engineer): Engineering Resources	
Project: Town of Huntertown Lift Station Improvements Serene Shores & Willow Ridge	Contract: Town of Huntertown Lift Station Improvements Serene Shores & Willow Ridge		
Owner's Contract No.:	Contractor's Project No.: 24-18	Engineer's Project No.:	

Application For Payment

Change Order Summary

Change Order Summary		
Approved Change Orders		
Number	Additions	Deductions
TOTALS		
NET CHANGE BY CHANGE ORDERS		

- | | | |
|---|----|----------------|
| 1. ORIGINAL CONTRACT PRICE..... | \$ | \$1,078,500.00 |
| 2. Net change by Change Orders..... | \$ | |
| 3. Current Contract Price (Line 1 ± 2)..... | \$ | \$1,078,500.00 |
| 4. TOTAL COMPLETED AND STORED TO DATE
(Column F on Progress Estimate)..... | \$ | \$984,662.63 |
| 5. RETAINAGE: | | |
| a. 5% X \$984,662.63 Work Completed..... | \$ | \$49,233.13 |
| b. 5% X _____ Stored Material..... | \$ | |
| c. Total Retainage (Line 5a + Line 5b)..... | \$ | \$49,233.13 |
| 6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)..... | \$ | \$935,429.50 |
| 7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... | \$ | \$675,515.15 |
| 8. AMOUNT DUE THIS APPLICATION..... | \$ | \$259,914.35 |
| 9. BALANCE TO FINISH, PLUS RETAINAGE
(Column G on Progress Estimate + Line 5 above)..... | \$ | \$143,070.50 |

Contractor's Certification

The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By:

Date: 8/11/2025

Payment of: \$ 259,914.35
(Line 8 or other - attach explanation of the other amount)

is recommended by:

Digitally signed by James R. Breckler
Date: 2025.08.22 12:26:09 -04'00'

Payment of: \$ 259,914.35
(Line 8 or other - attach explanation of the other amount)

is approved by:

(Owner)

(Date)

Approved by:

Funding Agency (if applicable)

(Date)

Contractor's Application

EJCDC C-620 Contractor's Application for Payment
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Contractor's Application

EJCDC C-620 Contractor's Application for Payment
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Page 2 of 4

Stored Material Summary

Contractor's Application

[illegible]

Contractor's Application for Payment

Owner:	Town of Huntertown	Owner's Project No.:	
Engineer:	Engineering Resources, Inc.	Engineer's Project No.:	5678
Contractor:	R. Yoder Construction, Inc.	Contractor's Project No.:	2515CO01
Project:	Huntertown Wastewater Treatment Plant Expansion: Phase 3		
Contract:	Huntertown Wastewater Treatment Plant Expansion: Phase 3		
Application No.:	01	Application Date:	9/2/2025
Application Period:	From 5/20/2025	to	8/31/2025

1. Original Contract Price	\$	14,055,300.00
2. Net change by Change Orders	\$	-
3. Current Contract Price (Line 1 + Line 2)	\$	14,055,300.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	794,451.82
5. Retainage		
a. 5% X \$ 738,422.34 Work Completed =	\$	36,921.12
b. 5% X \$ 56,029.48 Stored Materials =	\$	2,801.47
c. Total Retainage (Line 5.a + Line 5.b)	\$	39,722.59
6. Amount eligible to date (Line 4 - Line 5.c)	\$	754,729.23
7. Less previous payments (Line 6 from prior application)		
8. Amount due this application	\$	754,729.23
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$	13,300,570.77

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

- (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
- (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
- (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: R. Yoder Construction, Inc.

Signature: 

Date: 8/28/2025

Recommended by Engineer

By: 

Title: Engineer

Date: 8/28/25

Approved by Owner

By: _____

Title: _____

Date: _____

Approved by Funding Agency

By: _____

Title: _____

Date: _____

By: _____

Title: _____

Date: _____

Progress Estimate - Lump Sum Work
Contractor's Application for Payment

Owner:	Town of Huntertown	Owner's Project No.:	5678
Engineer:	Engineering Resources, Inc.	Engineer's Project No.:	2515CO01
Contractor:	R. Yoder Construction, Inc.	Contractor's Project No.:	
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	B	C	D	E	F	G	H	I
		Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
Item No.	Description		Original Contract					
01	General Requirements					-		-
01A	PM & Site Superintendent	366,956.25		40,772.90		40,772.90	11%	326,183.35
01B	Mobilization (R Yoder)	33,071.70		33,071.70		33,071.70	100%	-
01C	Submittals	55,327.70		18,442.56		18,442.56	33%	36,885.14
01D	Permits	13,597.70		572.81		572.81	4%	13,024.89
01E	Temp Utilities (Heat & Electricity)	25,838.50				-	0%	25,838.50
01F	Temp Fence	20,274.50		3,096.36		3,096.36	15%	17,178.14
01G	Field Office	50,876.50		5,652.94		5,652.94	11%	45,223.56
01H	Temp Services (Porta John, Dumpsters, Signage)	72,063.10		600.51		600.51	1%	71,462.59
01I	Material Testing	63,304.25				-	0%	63,304.25
01J	Construction Staking	58,666.10				-	0%	58,666.10
01K	Daily Cleaning Labor & Material	30,044.88				-	0%	30,044.88
01L	Final Cleaning & Labor	14,710.50				-	0%	14,710.50
01M	Insurance & Bonding	108,321.14		108,321.14		108,321.14	100%	-
01N	Demobilization	33,071.70				-	0%	33,071.70
02	Selective Demolition					-		-
02A	Above Ground Video Survey	13,214.50		13,214.50		13,214.50	100%	-
02B	Clean Existing Aerated Sludge Holding Tanks	230,138.17				-	0%	230,138.17
02C	Collection Box Demo Labor & Material	11,128.00				-	0%	11,128.00
03	Concrete					-		-
03A	Mobilization (Sterling)	17,248.40		17,248.40		17,248.40	100%	-
03B	Final Clarifiers Labor	314,922.40				-	0%	314,922.40
03C	Final Clarifiers Material	196,854.32				-	0%	196,854.32
03D	Final Clarifiers Rebar Package	72,220.72				-	0%	72,220.72
03E	Aerated Sludge Holding Base Slab Labor	360,547.20				-	0%	360,547.20
03F	Aerated Sludge Holding Base Slab Material	184,279.68				-	0%	184,279.68
03G	Aerated Sludge Holding Walkway Material	280,982.00				-	0%	280,982.00
03H	Aerated Sludge Holding Walkway Labor	36,722.40				-	0%	36,722.40
03I	Aerated Sludge Holding Wall & Walk Material	238,806.88				-	0%	238,806.88
03J	Aerated Sludge Holding Rebar Package	302,570.32			55,640.00	55,640.00	18%	246,930.32
03K	Aerated Sludge Equipment Building Labor	81,790.80				-	0%	81,790.80
03L	Aerated Sludge Equipment Building Material	46,181.20				-	0%	46,181.20
03M	Collection Box Labor & Material	45,736.08				-	0%	45,736.08
03N	Preliminary Treatment Improvements Labor & Material	19,251.44				-	0%	19,251.44
03O	Site Improvements Labor & Material	19,919.12				-	0%	19,919.12

Progress Estimate - Lump Sum Work

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
Contract: Huntertown Wastewater Treatment Plant Expansion: Phase 3

Owner's Project No.:
Engineer's Project No.: 5678
Contractor's Project No.: 2515CO01

Contract:		Hunttown Wastewater Treatment Plant Expansion		05/20/25		to		08/31/25		Application Date:		09/02/25	
Application No.:		01		Application Period:		From		05/20/25		to		08/31/25	
A		B		C		D		E		F		G	
Item No.		Description		Scheduled Value (\$)		(D + E) From Previous Application (\$)		This Period (\$)		Materials Currently Stored (not in D or E) (\$)		Work Completed and Materials Stored to Date (D + E + F) (\$)	
												% of Scheduled Value (G / C) (%)	
												Balance to Finish (C - G) (\$)	
04	Masonry											-	-
04A	Brick Labor & Material			105,871.79								-	105,871.79
05	Metals											-	-
05A	Metal Fabrications Material			158,276.82								-	158,276.82
05B	Hatch Covers Material			8,407.74								-	8,407.74
06	Wood & Plastic											-	-
06A	Rough Carpentry, Sheathing, Shop Fabricated Roof Trusses, Weather Barriers, Shingles, and Soffits - Labor			148,763.56								-	148,763.56
06B	Rough Carpentry, Sheathing, Shop Fabricated Roof Trusses, Weather Barriers, Shingles, and Soffits - Material			44,372.62								-	44,372.62
07	Thermal & Moisture											-	-
07A	Sludge Equipment Building Thermal Insulation Labor & Material			19,640.92								-	19,640.92
07B	Gutter & Downspout Labor & Material			3,293.89								-	3,293.89
07C	Joint Sealants Labor & Material			11,594.26								-	11,594.26
08	Openings											-	-
08A	Aluminum Flush Doors Labor			10,415.81								-	10,415.81
08B	Aluminum Flush Doors Material			15,773.94								-	15,773.94
08C	Door Hardware Material			12,463.36								-	12,463.36
08D	Sectional Doors Labor			1,858.75								-	1,858.75
08E	Sectional Doors Material			11,685.13								-	11,685.13
09	Finishes											-	-
09A	Gypsum Board Submittals			1,112.80				1,112.80				1,112.80	100%
09B	Gypsum Board Hanging Labor			4,228.64								-	4,228.64
09C	Gypsum Board Material			6,565.52								-	6,565.52
09D	Gypsum Board Finishing Labor			5,230.16								-	5,230.16
09E	Gypsum Board Finishing Material			890.24								-	890.24
09F	Aerated Sludge Equipment Building Painting Labor			4,173.00								-	4,173.00
09G	Aerated Sludge Building Painting Material			2,003.04								-	2,003.04
09H	Resilient Base and Accessories Labor			1,669.20								-	1,669.20
09I	Resilient Base and Accessories Material			1,112.80								-	1,112.80
09J	Collection Box & Influent Diversion Structure Painting & High Performance Coatings Labor & Material			119,514.72								-	119,514.72

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner: Town of Hunteertown
Engineer: Engineering Resources, Inc.
Contractor: R. Yoder Construction, Inc.
Project: Hunteertown Wastewater Treatment Plant Expansion: Phase 3
Contract: Hunteertown Wastewater Treatment Plant Expansion: Phase 3

Owner's Project No.:
Engineer's Project No.: 5678
Contractor's Project No.: 2515C001

Contract: Huntertown Wastewater Treatment Plant Expansion Phase 2

Application No.:	01	Application Period:	From	05/20/25	to	08/31/25	Application Date: 09/02/25		
A	B	C	D		E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)	
			(D + E) From Previous Application (\$)	This Period (\$)					
09K	Preliminary Treatment & Odor Control Painting & High Performance Coatings Labor & Material	445.12				-	0%	445.12	
09L	Oxidation Ditch Painting and High Performance Coatings Labor & Material	472.94				-	0%	472.94	
09M	Clarifier Improvements Painting and High Performance Coatings Labor & Material	15,995.39				-	0%	15,995.39	
09N	RAS/WAS PS Painting & High Performance Coatings Labor & Material	7,996.58				-	0%	7,996.58	
09O	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				-	0%	11,639.89	
09S	Aerated Sludge Equipment Building Painting & High Performance Coatings Labor & Material	28,487.68				-	0%	28,487.68	
09T	Solids Processing Building Painting & High Performance Coatings Labor & Material	6,832.59				-	0%	6,832.59	
10	Specialties					-		-	
10A	Fire Extinguishers Material	389.48				389.48	389.48	100%	-
22	Plumbing								
22A	U/G Labor & Material	20,030.40				-	0%	20,030.40	
22B	Plumbing In Wall Rough In Labor & Material	24,871.08				-	0%	24,871.08	
22C	Plumbing Overhead Rough In Labor & Material	5,564.00				-	0%	5,564.00	
22D	Plumbing Final Labor & Material	19,585.28				-	0%	19,585.28	
23	Mechanical					-			
23A	Mobilization (T&T Mechanical & Plumbing)	556.40				-	0%	556.40	
23B	Mini Split Labor & Material	18,027.36				-	0%	18,027.36	
23C	Exhaust Fan/Louver Labor & Material	18,962.11				-	0%	18,962.11	
23D	Electric Heater Labor & Material	2,893.28				-	0%	2,893.28	
23E	Test & Balance	1,402.13				-	0%	1,402.13	
23F	Closeouts	445.12				-	0%	445.12	

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner: Town of Hometown
Engineer: Engineering Resources, Inc.
Contractor: R. Yoder Construction, Inc.
Project: Hometown Wastewater Treatment Plant Expansion: Phase 3
Contract: Hometown Wastewater Treatment Plant Expansion: Phase 3

Owner's Project No.:
Engineer's Project No.: 5678
Contractor's Project No.: 2515C001

Contract: Hometown Wastewater Treatment Plant Expansion Phase 2

Application No.:	01	Application Period:	From	05/20/25	to	08/31/25	Application Date: 09/02/25	
A	B	C	Work Completed		F	G	H	I
Item No.	Description	Scheduled Value (\$)	(D + E) From Previous Application (\$)	This Period (\$)	Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
26	Electrical			4,249.43		4,249.43	5%	82,689.96
26A	PM & Site Foreman (Yager)	86,939.39		604.39		604.39	3%	23,365.99
26B	Temp Power & Lights	23,970.38				-	0%	15,925.95
26C	Permits	15,925.95				-	0%	26,478.63
26D	Mobilization (Yager)	26,478.63				-	0%	35,761.61
26E	Subcontracted Excavation Labor & Equipment	35,761.61				-	0%	83,367.19
26F	Subcontracted Fiber Labor, Equipment & Material	83,367.19				-	0%	123,231.03
26G	Gear Package	123,231.03				-	0%	28,104.43
26H	Lighting Package	28,104.43				-	0%	12,753.36
26I	Preliminary Treatment Facility Labor & Equipment	12,753.36				-	0%	43,695.87
26J	Preliminary Treatment Facility Material	43,695.87				-	0%	15,134.75
26K	EQ Tank Labor & Equipment	15,134.75				-	0%	27,827.34
26L	EQ Tank Material	27,827.34				-	0%	30,765.14
26M	Oxidation Ditch Electrical Labor & Equipment	30,765.14				-	0%	27,827.34
26N	Oxidation Ditch Electrical Material	27,827.34				-	0%	51,949.51
26O	Final Clarifier Electrical Labor & Equipment	51,949.51				-	0%	115,231.11
26P	Final Clarifier Electrical Material	115,231.11				-	0%	23,069.01
26Q	Plant Water Pump Station Labor & Equipment	23,069.01				-	0%	19,893.08
26R	Plant Water Pump Station Material	19,893.08				-	0%	29,019.15
26S	Effluent Pump Station Labor & Equipment	29,019.15				-	0%	26,240.49
26T	Effluent Pump Station Material	26,240.49				-	0%	23,069.01
26U	Solids Processing Building Labor & Equipment	23,069.01				-	0%	107,169.98
26V	Solids Processing Building Material	107,169.98				-	0%	40,524.39
26W	Aerated Sludge Holding Equipment Building Labor & Equipment	40,524.39				-	0%	115,104.25
26X	Aerated Sludge Holding Equipment Building Material	115,104.25				-	0%	45,681.11
26Y	Aerated Sludge Holding Tanks Labor & Equipment	45,681.11				-	0%	107,169.98
26Z	Aerated Sludge Holding Tanks Material	107,169.98				-	0%	22,260.01
26AA	Site Lighting Labor	22,260.01				-	0%	19,099.65
26AB	Site Lighting Material	19,099.65				-	0%	10,371.96
26AC	Demobilization (Yager)	10,371.96				-		

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner: Town of Hometown
Engineer: Engineering Resources, Inc.
Contractor: R. Yoder Construction, Inc.
Project: Hometown Wastewater Treatment Plant Expansion: Phase 3
Contract: Hometown Wastewater Treatment Plant Expansion: Phase 3

Owner's Project No.:
Engineer's Project No.: 5678
Contractor's Project No.: 2515C001

Application No.:	01	Application Period:	From	05/20/25	to	08/31/25	Application Date:	09/02/25
A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
31	Earthwork					-		-
31A	Mobilization Labor & Equipment (Kreager)	12,993.05		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%	20,081.59
31C	Site Asphalt & Concrete Demo Labor & Equipment	2,944.47				-	0%	2,944.47
31D	Erosion Control Labor & Equipment	7,239.88		3,619.94		3,619.94	50%	3,619.94
31E	Erosion Control Material	8,383.84		4,191.92		4,191.92	50%	4,191.92
31F	Site Cut & Fill Labor & Equipment	185,401.38		37,078.49		37,078.49	20%	148,322.89
31G	Prep for Sidewalks Labor & Equipment	8,482.87				-	0%	8,482.87
31H	Prep for Sidewalks Material	1,323.12				-	0%	1,323.12
31I	Grade Site Labor & Material	12,127.29				-	0%	12,127.29
31J	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%	6,189.40
31L	Aerated Sludge Holding Equipment Building Material	7,858.59		3,929.29		3,929.29	50%	3,929.30
31M	Aerated Sludge Holding Tank Labor & Equipment	89,442.41		44,721.20		44,721.20	50%	44,721.21
31N	Aerated Sludge Holding Tank Material	119,910.88		59,955.44		59,955.44	50%	59,955.44
31O	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%	48,988.80
31Q	Influent Collection Box Labor & Equipment	8,013.27				-	0%	8,013.27
31R	Influent Collection Box Material	784.52				-	0%	784.52
31S	Dewatering	222,560.00				-	0%	222,560.00
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				-	0%	6,899.36
31W	Rammed Aggregate Piers Modulus Test	8,902.40				-	0%	8,902.40
32	Exterior Improvements					-		-
32A	Type A Pavement Labor & Equipment	19,796.71				-		19,796.71
32B	Type A Pavement Material	13,197.81				-	0%	13,197.81
32C	Mill and Overlay Labor & Equipment	5,942.35				-	0%	5,942.35
32D	Mill and Overlay Material	3,961.57				-	0%	3,961.57
32E	Roadway Patching Labor & Equipment	5,975.74				-	0%	5,975.74
32F	Roadway Patching Material	3,983.82				-	0%	3,983.82
32G	Chain Link Fence & Gates Labor & Material	22,367.28				-	0%	22,367.28
32H	Turf and Grasses Labor & Material	12,379.90				-	0%	12,379.90

Progress Estimate - Lump Sum Work

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
Contract: Huntertown Wastewater Treatment Plant Expansion: Phase 3

Owner's Project No.:
Engineer's Project No.: 5678
Contractor's Project No.: 2515C001

Application No.:	01	Application Period:	From	05/20/25	to	08/31/25	Application Date:	09/02/25
A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
33	Utilities					-	0%	-
33A	Manhole Labor & Equipment	9,941.76				-	0%	9,941.76
33B	Manhole Material	29,961.03				-	0%	29,961.03
33C	RAS/WAS Labor & Equipment	12,398.82				-	0%	12,398.82
33D	RAS/WAS Material	333.84				-	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
33I	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				-	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
33O	Waterline Labor & Equipment	33,465.23				-	0%	33,465.23
33P	Waterline Material	41,602.03				-	0%	41,602.03
40	Process Interconnections					-		-
40A	Design and Submittals	44,512.00				-	0%	44,512.00
40B	Orbal Drive VFD	43,176.64				-	0%	43,176.64
40C	Effluent Pump VFD	34,496.80				-	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				-	0%	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
40I	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

Progress Estimate - Lump Sum Work

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
 Contract: Huntertown Wastewater Treatment Plant Expansion: Phase 3

Owner's Project No.:
 Engineer's Project No.: 5678
 Contractor's Project No.: 2515CO01

Application No.:	01	Application Period:	From	05/20/25	to	08/31/25	Application Date:	09/02/25
A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
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				-	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				-	0%	76,516.13
46I	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
46O	UV Improvements Material	10,349.04				-	0%	10,349.04
46P	UV Improvements (HPT)	127,415.60				-	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
46S	Effluent Pump Station Improvements Labor	53,970.80				-	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

Progress Estimate - Lump Sum Work

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
Contract: Huntertown Wastewater Treatment Plant Expansion: Phase 3

Owner's Project No.:
Engineer's Project No.: 5678
Contractor's Project No.: 2515CO01

Application No.:	01	Application Period:	From	05/20/25	to	08/31/25	Application Date:	09/02/25
A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
	Allowances							-
00	General Contingency	210,000.00				-	0%	210,000.00
						-		-
						-		-
						-		-
						-		-
Original Contract Totals		\$ 14,055,300.00	\$ -	\$ 738,422.34	\$ 56,029.48	\$ 794,451.82	6%	\$ 13,260,848.18
Change Orders								
						-		-
						-		-
						-		-
						-		-
						-		-
Change Order Totals		\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Original Contract and Change Orders								
Project Totals		\$ 14,055,300.00	\$ -	\$ 738,422.34	\$ 56,029.48	\$ 794,451.82	6%	\$ 13,260,848.18

Stored Materials Summary

Owner's Project No.:	
Engineer's Project No.:	5678
Contractor's Project No.:	2515CO01

[illegible]

Proposal

Pulver Asphalt Paving, Inc.

819 N Orange Street
Albion, IN 46701

Phone # 260-636-2288

Fax # 260-636-6725

Submitted To:

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

Date

Quote #

8/25/2025

2025-407

Location Of Work

Description	Total
Huntertown CCMG Description of work; Remove and install 230 LF of 8" SDR 35 Pipe. Remove and install (2) 48" sanitary manholes. Cost for this work.	30,000.00
	Total \$30,000.00