



**HUNTERTOWN UTILITY BOARD  
MEETING AGENDA  
Monday, February 2, 2026, 5:00 p.m.  
Huntertown Town Hall, 15617 Lima Road**

**Call to order with Pledge of Allegiance**

**Approval of Minutes**

- January 5, 2026
- January 14, 2026

**New Business**

- Water Capital Plan update
- Wastewater Capital Plan update
- Water Distribution System Improvements agreement – Engineering Resources
- IFA Water Loss Validation Agreement – Engineering Resources
- Pay Application No 5: Landmark Structures – water tower and main extension
- Allowance Authorization No. 1 – R. Yoder Construction for WWTP phase 3
- Pay Application No. 6 -R. Yoder Construction for WWTP Phase 3
- 2025 engineer contract not-to-exceed amount
- New water and sewer service application – 17330 Lima Road
- Consideration of dedication of 30-foot easement – Oakmont Development

**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, March 2, 2026, at 5 p.m.  
Meeting can be streamed online at [www.youtube.com/@TownofHuntertownIndiana](https://www.youtube.com/@TownofHuntertownIndiana)**

**Utility Board Member appointments**

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
Anthony Ramey	3-year term expiring 12/31/2028	Town Council Executive appointee

**Town of Huntertown Utility Service Board Meeting Minutes for Monday, January 5, 2026**  
**Huntertown Town Hall, 15617 Lima Road**

A public meeting of the Huntertown Utility Service Board was held on Monday, January 5, 2026. The meeting was held at Huntertown Town Hall, 15617 Lima Road, Huntertown, IN. Members in attendance were board members Tony Ramey and Dan Roy; Town Manager Hannah Walker; Clerk-Treasurer Ryan Schwab; Street Superintendent Randy Bailey; Jim Brecklert, Jessica Hile, Steven Cardenas, and Derek Frederickson of Engineering Resources Inc, Michael Hawk of Hawk Haynie Kammeyer & Smith; two (2) members of the public and zero (0) members of the media. Board Member Michael Stamets was absent. The meeting was streamed on the Town's YouTube Channel.

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

**ELECTION OF PRESIDENT**

Dan Roy nominated Tony Ramey to serve as President of the Utility Service Board for 2026. Tony Ramey seconded and accepted the nomination. There were no other nominations. After no further discussion, the motion was carried 2-0.

**BOARD ACTION**

Dan Roy made a motion to approve the minutes of the December 15, 2025, meeting as presented. Tony Ramey seconded. Motion carried 2-0.

Dan Roy made a motion to approve a new water and sewer application for the Northwest Allen County Schools Transportation Center. Tony Ramey seconded. Motion carried 2-0.

Dan Roy made a motion to approve Pay Application No. 5 in the amount of \$1,137,749.66 to R. Yoder Construction for work complete on the WWTP Phase III project. Tony Ramey seconded. Motion carried 2-0.

Dan Roy made a motion to approve Pay Application No. 6 to R.G. Zachrich Construction in the amount of \$46,158.00 for work complete on lift station improvements. Tony Ramey seconded. Motion carried 2-0.

Dan Roy made a motion to approve Change Order No. 1 in a deducted amount of \$34,197.26 to R.G. Zachrich Construction for work on the lift station improvements. Tony Ramey seconded. Motion carried 2-0.

Dan Roy made a motion to approve Pay Application No 7 (Final) in the amount of \$62,715.24 to R.G. Zachrich Construction for remaining work complete and retainage on the lift station improvements. Tony Ramey seconded. Motion carried 2-0.

Dan Roy made a motion to approve Pay Application No. 4 in the amount of \$702,810.00 to Landmark Structures for work complete on the water tower and main extension project. Tony Ramey seconded. Motion carried 2-0.

Dan Roy made a motion to approve USB Resolution 2026-001, a Resolution approving an agreement for services for a Town Attorney for 2026. Tony Ramey seconded. Motion carried 2-0.

Dan Roy made a motion to approve USB Resolution 2026-002, a Resolution approving an agreement for services for a Town Engineer for 2026. Tony Ramey seconded. Motion carried 2-0.

Dan Roy made a motion to approve a vehicle quote from Kelley Cheverlot, in the amount of \$60,589.00, for a 2026 Chevy Silverado 2500, with the water and sewer operating fund each paying for one-third of

that total amount at \$20,529.66. Tony Ramey seconded. Hannah Walker provided an overview of the quote, noting that the town is purchasing the vehicle through the Quest program in conjunction with the City of Fort Wayne and State of Indiana contract. After no further discussion, the motion was carried 2-0.

Dan Roy made a motion to approve a quote from Fort Wayne Toyota for the purchase of a 2026 Toyota Highlander in the amount of \$41,812.55, with the water and sewer operating funds each paying for one-third of the total amount of \$13,940.42. Dan Roy seconded. Hannah Walker provided an overview of the three quotes, noting that Fort Wayne Toyota was the lowest quoter. The quote includes trading in the town's 2015 Chevy Equinox. After no further discussion, the motion was carried 2-0.

Dan Roy made a motion to approve an increase of \$8,738.00 to the not-to-exceed amount of the 2025 attorney contract to pay all bills for 2025. Tony Ramey seconded. Motion carried 2-0.

### **NEW BUSINESS**

Outside of the items listed under Board Action, the following New Business was brought forth:

- A new water and sewer service application for The Learning Experience was tabled. Hannah Walker said the applicant had not completed the application in time for the meeting and it would be addressed at a future meeting.

### **OLD BUSINESS**

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

### **REPORTS**

Town Manager Hannah Walker advised the board to read her emailed weekly report for updates and had the following report:

- She planned to respond to a resident complaint about a sewer issue along Gump Road. Randy Bailey said the issue was resolved and it related to a dead animal that was found in the storm sewer in the area.

Clerk-Treasurer Ryan Schwab had no report.

Representatives from Engineering Resources had no report.

Michael Hawk had no report.

### **PUBLIC COMMENT**

None were brought forth.

Dan Roy made a motion to adjourn. Tony Ramey seconded. Motion passed with a voice vote, and the meeting was adjourned at 5:34 p.m.

Attest: \_\_\_\_\_

Anthony Ramey  
President

Ryan Schwab  
Clerk Treasurer

**Town of Huntertown Utility Service Board Meeting Minutes for Wednesday, January 14, 2026  
Huntertown Town Hall, 15617 Lima Road**

A public meeting of the Huntertown Utility Service Board was held on Wednesday, January 14, 2026. The meeting was held at Huntertown Town Hall, 15617 Lima Road, Huntertown, IN. Members in attendance were board members Tony Ramey and Dan Roy; Town Manager Hannah Walker; and Clerk-Treasurer Ryan Schwab; zero (0) members of the public and zero (0) members of the media. Board Member Michael Stamets was absent. The meeting was streamed 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**

Dan Roy made a motion to approve town employee Drew Deisler's participation in the Alliance of Indiana Rural Water Treatment and Distribution Certification Exam review course at a cost to the town of \$400. Tony Ramey seconded. Motion carried 2-0.

Dan Roy made a motion to conditionally approve a new water and sewer service application from BD DevCo for the Learning Experience, 1925 Nisbet Road, Fort Wayne, IN, 46845, with conditions included technical review, a two year timeline to begin construction, and payment of all tap, permit and connection fees. Tony Ramey seconded. Motion carried 2-0.

**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:

- She asked the board to review and consider the plan for the paint color and design for the new water tower. The color and logo would match each of the existing two water towers. No formal vote was taken, but the board agreed to proceed with the plan presented.

Clerk-Treasurer Ryan Schwab had no report.

**PUBLIC COMMENT**

None were brought forth.

Tony Ramey made a motion to adjourn. Dan Roy seconded. Motion passed with a voice vote, and the meeting was adjourned at 5:07 p.m.

Attest: \_\_\_\_\_

Anthony Ramey  
President

Ryan Schwab  
Clerk Treasurer



# Huntertown Water Capital Plan - 2026

February 2, 2025



**ENGINEERING**  
RESOURCES, INC.

4175 New Vision Drive  
Fort Wayne, IN 46845

[www.eri.consulting](http://www.eri.consulting)

Water Capital Projects 10 - Year Outlook (Prepared 2/2/2026)

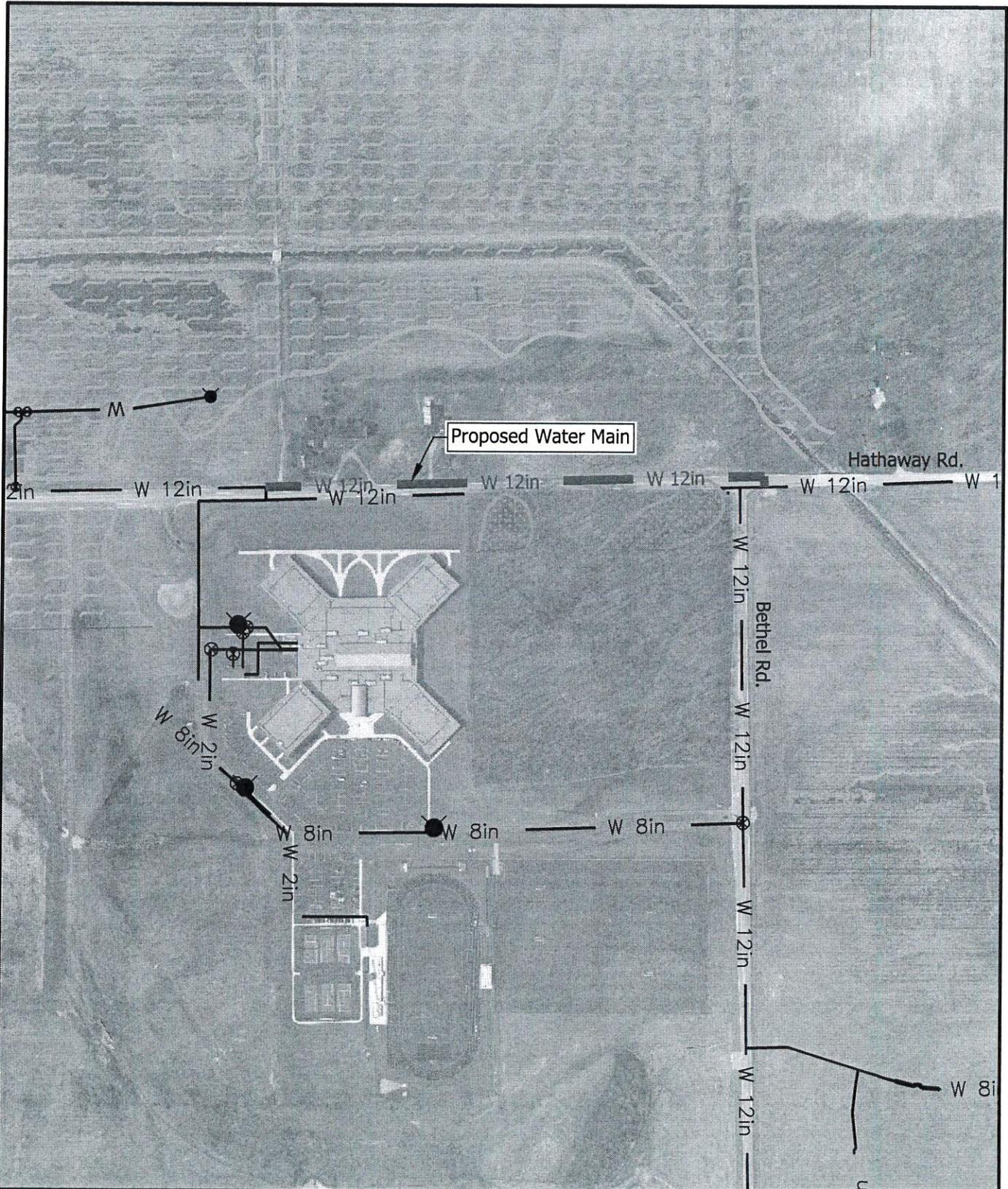
Project #	Description	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035
	Quantity of Projects	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045
	Estimated Cost	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045
	Anticipated Funding Source	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045
3	New Elevated Storage Tower and Shutoff Road Water Main (Active Project)	\$ 3,250,714	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
7	Town Cost Share for Water Main Oversizing - The Fens	\$ 115,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
17	Hand Road Water Main Extension - The Fens to Water Tower	\$ 1,595,070	\$ 1,693,210	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
9	Town Cost Share for Water Main Oversizing - Classic Heights West	\$ 60,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
12A	Hunter Street Water Main - Old Lima to SR 3	\$ 532,556	\$ -	\$ -	\$ 622,357	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
12B	Hunter Street Water Main - SR3 Crossing, SR 3 to Classic Heights	\$ 432,036	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 506,752	\$ -	\$ -
22B	Hunter Street Water - Water Treatment Plant to Fort Recovery Main	\$ 673,972	\$ -	\$ 714,964	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
10	Byron Water Main - Water Rolling Oaks to Quarry	\$ 546,842	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
11	Kell Road Water Main - Rolling Oaks to Quarry	\$ 75,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
13	Water System PER and Asset Management Plan	\$ 1,000,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
14	New Well Field / Treatment Plant Property Acquisition	\$ -	\$ 6,095,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
15A	New Water Treatment Facility, Phase I	\$ -	\$ 1,545,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
15B	New Water Treatment Facility, Phase II	\$ -	\$ 488,101	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
16	New Production Wells	\$ 1,385,740	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
19	Shoaff Road Water Main - SR3 Crossing, Brownstone to Creekside Crossing	\$ 237,273	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
20	Plank Street Water Main - SR3 Crossing, Copper Creek to Lima Plank Industrial Park	\$ 396,214	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
25	Town Cost Share for Willow Creek Middle School Water Main	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000
90	Water Maintenance Fund	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000
91	Septic Relief Fund	\$ -	\$ 732,875	\$ 732,875	\$ 732,875	\$ 732,875	\$ 732,875	\$ 732,875	\$ 732,875	\$ 732,875	\$ 732,875
100	Bond Amortization	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ 7,503,285	\$ 9,480,976	\$ 3,240,049	\$ 832,125	\$ 1,452,982	\$ 828,375	\$ 5,009,558	\$ 1,338,127	\$ 831,375	\$ 831,375
	Bond Refinance	\$ 3,972,556	\$ -	\$ 714,964	\$ -	\$ 672,357	\$ -	\$ -	\$ -	\$ -	\$ -
	Cash Reserves	\$ 2,673,013	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000
	ARPA	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	System Development Charge	\$ 50,000	\$ 458,161	\$ 1,742,210	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 556,752	\$ 50,000	\$ 50,000
	Future SRF Loan	\$ 75,000	\$ 8,240,000	\$ -	\$ -	\$ -	\$ -	\$ 4,179,183	\$ -	\$ -	\$ -
	Bonds and Interest	\$ 732,716	\$ 732,875	\$ 732,875	\$ 732,125	\$ 730,625	\$ 738,375	\$ 730,375	\$ 731,375	\$ 731,375	\$ 731,375

PROJECTED GROWTH RATE	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035
Projected Rate Increase	8.00%	8.00%	8.00%	8.00%	8.00%	8.00%	8.00%	8.00%	8.00%	8.00%

Water Peak Day / Customer	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035
380 gpd	75%	49%	53%	57%	61%	66%	60%	64%	69%	75%
PROJECTED CAPACITY	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035
Beginning of year customers	5923	6397	6909	7461	8058	8703	9399	10151	10963	11840
End of year customers	6397	6909	7461	8058	8703	9399	10151	10963	11840	12787
Peak day demand	2,430,799	2,625,263	2,835,284	3,062,107	3,307,075	3,571,642	3,857,373	4,165,963	4,499,240	4,859,179
Peak day capacity	3,240,000	5,400,000	5,400,000	5,400,000	5,400,000	5,400,000	6,480,000	6,480,000	6,480,000	6,480,000
Remaining capacity gpd	809,201	2,774,737	2,564,716	2,337,893	2,092,925	1,828,358	2,622,627	2,314,037	1,980,760	1,670,821
Remaining connections	2,129	7,302	6,749	6,152	5,508	4,811	6,902	6,090	5,213	4,265
% used capacity	75%	49%	53%	57%	61%	66%	60%	64%	69%	75%



	PRELIMINARY FOR REVIEW ONLY	RECOMMENDED FOR APPROVAL			DATE:			SCALE: 1" = 2000'
		DESIGNED BY:	CHECKED BY:	DRAWN BY:	DATE:	SHEETS:	PROJECT:	
		TOWN OF HUNTERTOWN WATER MASTER PLAN		CAPITAL PLAN OVERALL EXHIBIT				



**ENGINEERING**  
**RESOURCES, INC.**

4175 New Vision Drive, Fort Wayne, IN 46845  
 Ph: (260) 490-1025 Fax: (260) 490-1026  
 www.eri.consulting

PLOT DATE	2/14/2025
PLOT SCALE	1:400

Project #5  
**TOWN OF HUNTERTOWN**  
**WATER MASTER PLAN**

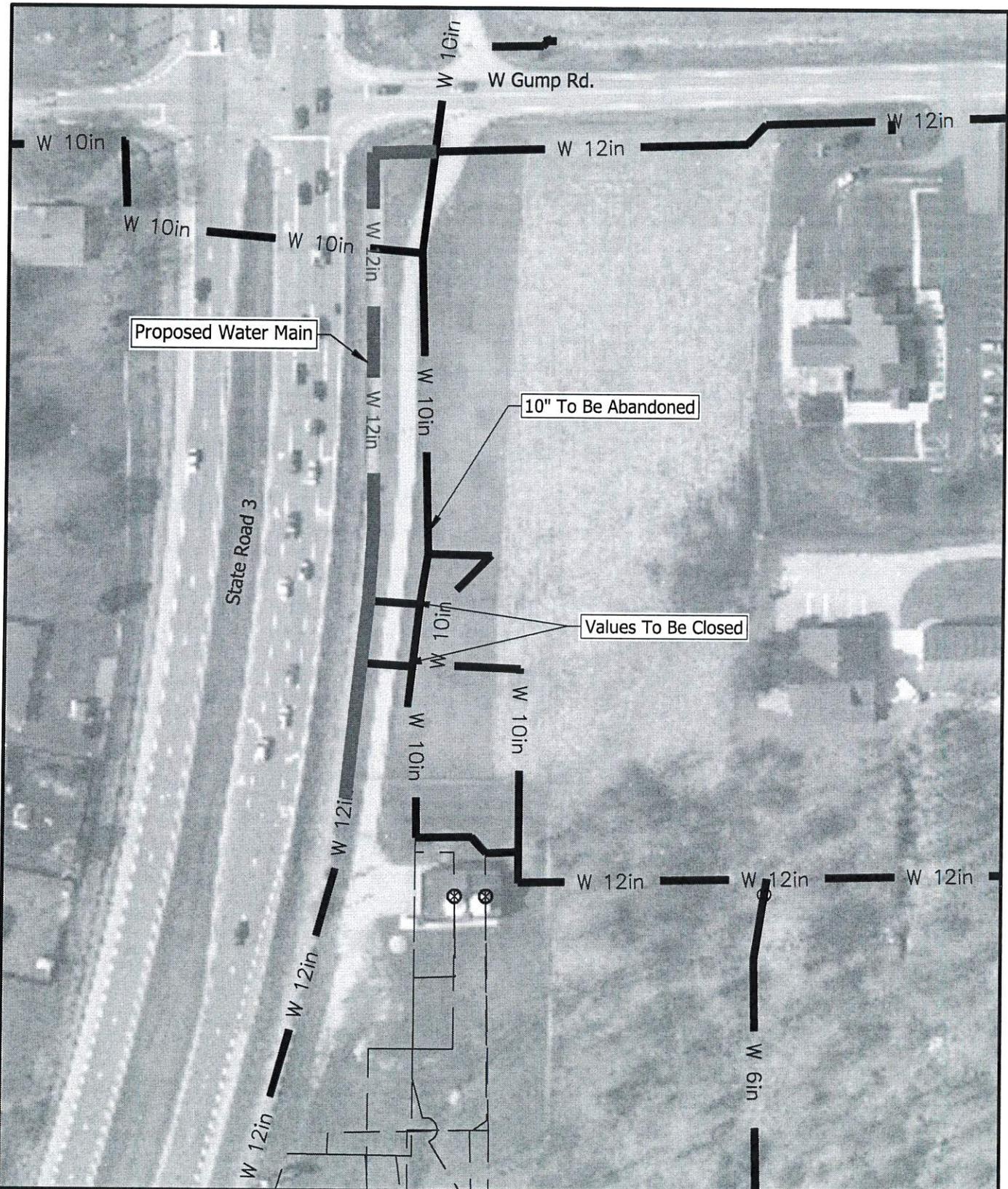
**Hathaway Water Main - Middle School to Bethel**

**Project #5**

2/20/2025

ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	AMOUNT
1	Mobilization / Demobilization	1	LS	\$13,048.46	\$13,048.46
2	Layout and Staking	1	LS	\$7,829.08	\$7,829.08
3	Record Documents	1	LS	\$2,609.69	\$2,609.69
4	Work Allowance	1	LS	\$10,000.00	\$10,000.00
4	Silt Fencing	1,628	LF	\$4.00	\$6,512.00
5	12" C-900 Water Main	1,480	LF	\$100.00	\$148,000.00
6	12" Gate Valve & Valve Box	1	EA	\$4,000.00	\$4,000.00
7	12" 45 Deg Bend, DI	4	EA	\$1,250.00	\$5,000.00
8	Hydrant Assembly Type I, 12"x6" Tee	1	EA	\$10,000.00	\$10,000.00
9	Saw Cut Asphalt Pavement	1,480	LF	\$2.50	\$3,700.00
10	Special Backfill	658	CY	\$50.00	\$32,888.89
11	Asphalt Pavement Removal	493	SY	\$22.00	\$10,853.33
12	Asphalt Pavement Trench Repair	493	SY	\$60.00	\$29,600.00
13	Top Soil and Seeding	83	SY	\$5.00	\$415.00
<b>SUBTOTAL</b>					<b>\$284,456.45</b>

+10% Maintenance of Traffic	\$	28,446
+20% Budget Design Contingency	\$	56,891
<b>CONSTRUCTION TOTAL</b>	<b>\$</b>	<b>369,793</b>
+20% Soft Costs	\$	73,959
<b>TOTAL PROJECT OPINION OF COST</b>	<b>\$</b>	<b>443,752</b>



4175 New Vision Drive, Fort Wayne, IN 46845  
 Ph: (260) 490-1025 Fax: (260) 490-1026  
 www.eri.consulting

PLOT DATE	2/14/2025
PLOT SCALE	1:100

**Project #6**  
**TOWN OF HUNTERTOWN**  
**WATER MASTER PLAN**

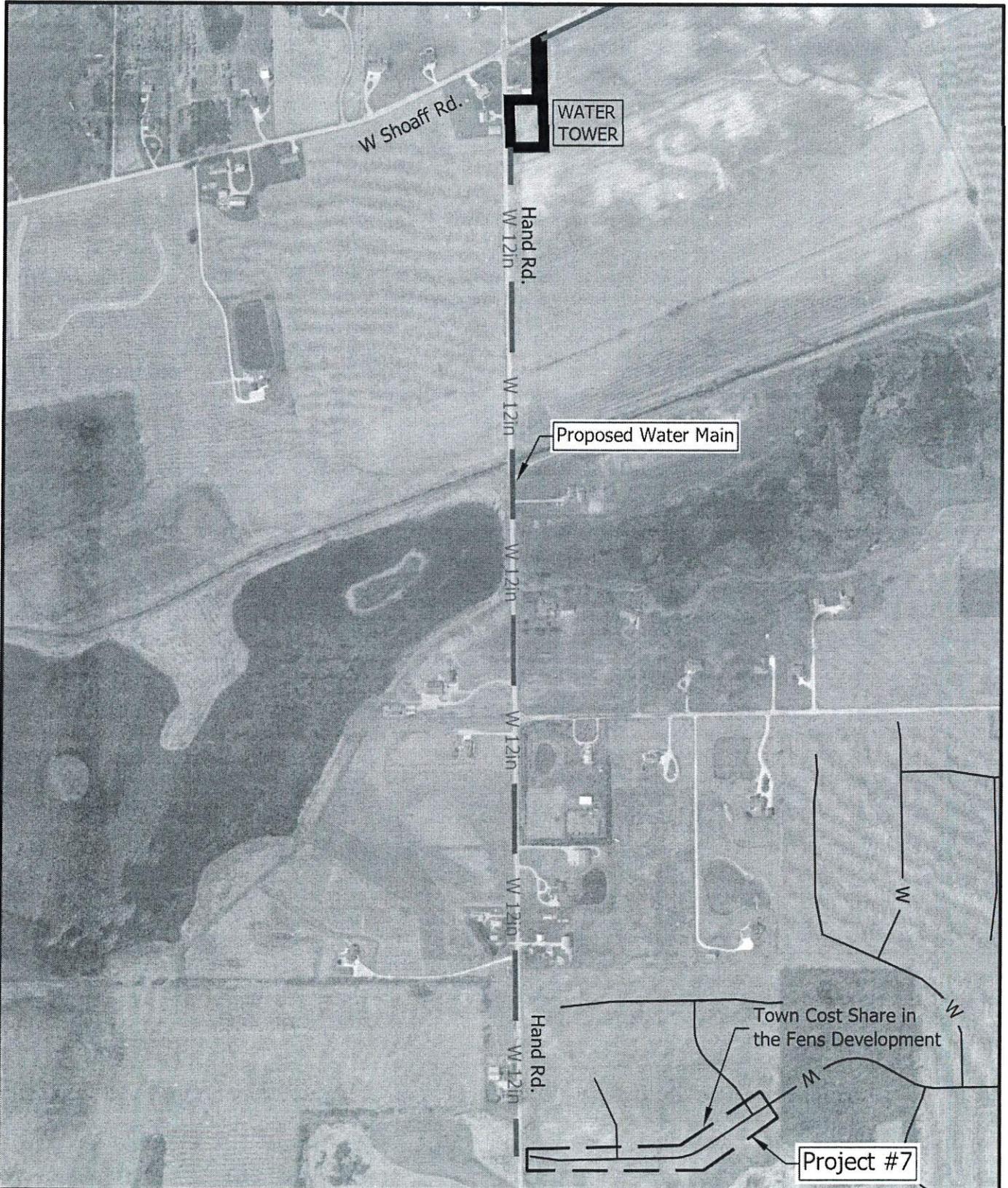
**State Road 3 Water Main - Old Water Treatment Plant Site**

Project #6

2/20/2025

ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	AMOUNT
1	Mobilization / Demobilization	1	LS	\$4,872.10	\$4,872.10
2	Layout and Staking	1	LS	\$2,923.26	\$2,923.26
3	Record Documents	1	LS	\$974.42	\$974.42
4	Work Allowance	1	LS	\$15,000.00	\$15,000.00
5	Easement Purchase, 1707 W Gump Rd	0.51	Acre	\$25,000.00	\$12,750.00
6	Silt Fencing	900	LF	\$4.00	\$3,600.00
7	12" C-900 Water Main	425	LF	\$100.00	\$42,500.00
8	12" Gate Valve & Valve Box	2	EA	\$4,000.00	\$8,000.00
9	12" 45 Deg Bend, DI	2	EA	\$1,250.00	\$2,500.00
10	Special Backfill	50	CY	\$50.00	\$2,500.00
11	Asphalt Pavement Removal	56	SY	\$22.00	\$1,232.00
12	Asphalt Pavement Trench Repair	56	SY	\$60.00	\$3,360.00
13	Top Soil and Seeding	1,200	SY	\$5.00	\$6,000.00
<b><i>SUBTOTAL</i></b>					<b>\$106,211.78</b>

+5% Maintenance of Traffic	\$	5,311
+20% Budget Design Contingency	\$	21,242
<b>CONSTRUCTION TOTAL</b>	<b>\$</b>	<b>132,765</b>
+20% Soft Costs	\$	26,553
<b>TOTAL PROJECT OPINION OF COST</b>	<b>\$</b>	<b>159,318</b>



4175 New Vision Drive, Fort Wayne, IN 46845  
 Ph: (260) 490-1025 Fax: (260) 490-1026  
 www.eri.consulting

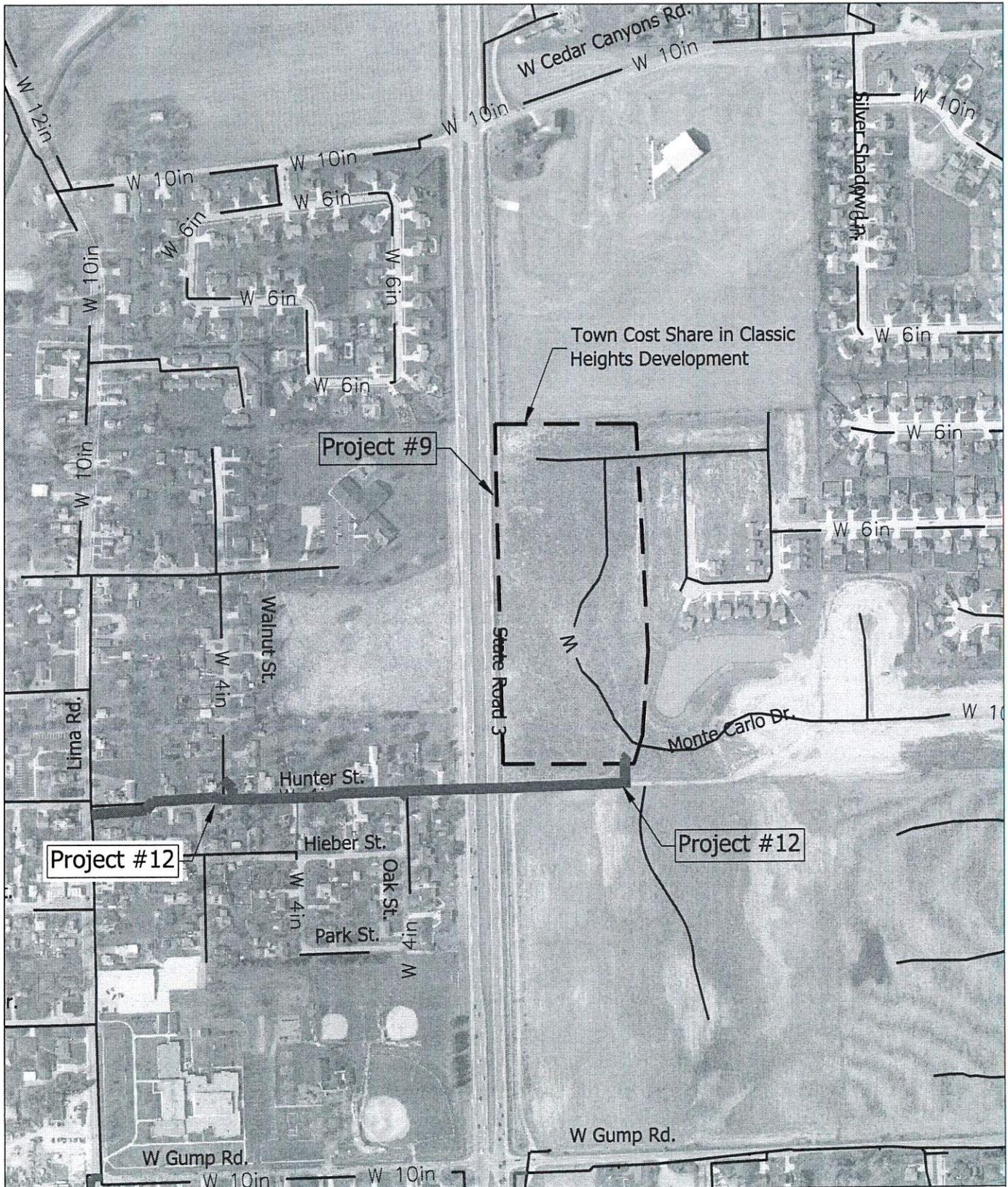
PLOT DATE	2/14/2025
PLOT SCALE	1:700

Project #7 & Project #17  
 TOWN OF HUNTERTOWN  
 WATER MASTER PLAN

**Hand Road Water Main Extension - The Fens to Water Tower**  
**Project #17**  
2/20/2025

ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	AMOUNT
1	Mobilization / Demobilization	1	LS	\$50,349.45	\$50,349.45
2	Layout and Staking	1	LS	\$30,209.67	\$30,209.67
3	Record Documents	1	LS	\$10,069.89	\$10,069.89
4	Maintenance and Protection of Traffic	1	LS	\$10,069.89	\$10,069.89
5	Work Allowance	1	LS	\$10,000.00	\$10,000.00
6	Silt Fence	5,237	LFT	\$4.00	\$20,948.40
7	Special Backfill	1,000	CYS	\$50.00	\$50,000.00
8	Saw Cut Asphalt Pavement	4,761	LFT	\$2.50	\$11,902.50
9	Exploratory Trenching/Utility Potholing	10	Each	\$500.00	\$5,000.00
10	Asphalt Pavement Removal	3,174	SYS	\$22.00	\$69,828.00
11	Asphalt Pavement Trench Repair	3,174	SYS	\$60.00	\$190,440.00
12	12" C-900 Water Main	4,761	LFT	\$100.00	\$476,100.00
13	12" HDPE DIPS DR-11, Directional Drill	300	LFT	\$150.00	\$45,000.00
14	12" Tee, DI	1	Each	\$1,900.00	\$1,900.00
15	12" 45 Deg Bend, DI	8	Each	\$1,250.00	\$10,000.00
16	Top Soil and Seeding	3,174	SYS	\$5.00	\$15,870.00
17	Hydrant Assembly Type I, 12"x6" Tee	10	Each	\$10,000.00	\$100,000.00
				<b>SUBTOTAL</b>	<b>\$1,107,687.79</b>

+20% Budget Design Contingency	\$	221,538
<b>CONSTRUCTION TOTAL</b>	<b>\$</b>	<b>1,329,225</b>
+20% Soft Costs	\$	265,845
<b>TOTAL PROJECT OPINION OF COST</b>	<b>\$</b>	<b>1,595,070</b>



**ENGINEERING**

RESOURCES, INC.

4175 New Vision Drive, Fort Wayne, IN 46845  
 Ph: (260) 490-1025 Fax: (260) 490-1026  
 www.eri.consulting

PLOT DATE	2/2/2026
PLOT SCALE	1:500

**Project #9 & Project #12**  
**TOWN OF HUNTERTOWN**  
**WATER MASTER PLAN**

**Hunter Street Water Main - Old Lima to S.R. #3 (Project 12A)**

Engineer's Opinion of Probable Cost - Conceptual Scope

**SUMMARY**

Date: 1/15/2026

Item #	Description	Quantity	Unit	Unit Cost	Total
1	Mobilization and Demobilization (Not to Exceed 5%)	1	LS	\$ 16,544.20	\$ 16,544.20
2	Maintenance and Protection of Traffic	1	LS	\$ 23,161.88	\$ 23,161.88
3	Construction Engineering (Not to Exceed 2%)	1	LS	\$ 6,617.68	\$ 6,617.68
4	Erosion and Sediment Control	1	LS	\$ 6,617.68	\$ 6,617.68
5	Project Record Documents	1	LS	\$ 1,000.00	\$ 1,000.00
6	Above Ground Video Survey	1	LS	\$ 840.00	\$ 840.00
7	Tree Removal	2	Ea	\$ 1,200.00	\$ 2,400.00
8	Roadsign Remove and Rest	2	Ea	\$ 525.00	\$ 1,050.00
9	Asphalt Pavement Saw-Cutting	995	Lft	\$ 2.63	\$ 2,611.88
10	12" C-900 DR18 Water Main	1428	Lft	\$ 105.00	\$ 149,940.00
11	6" C-900 DR18 Water Main	41	Lft	\$ 89.25	\$ 3,659.25
12	4" DI Water Main	46	Lft	\$ 105.00	\$ 4,830.00
13	12" x 12" Tee	2	Ea	\$ 1,995.00	\$ 3,990.00
14	12" x 6" Tee	2	Ea	\$ 1,559.25	\$ 3,118.50
15	12" x 10" Reducer	2	Ea	\$ 787.50	\$ 1,575.00
16	12" 45 Deg Bend, DI	2	Ea	\$ 1,575.00	\$ 3,150.00
17	12" 22 Deg Bend, DI	4	Ea	\$ 1,575.00	\$ 6,300.00
18	6" 45 Deg Bend, DI	3	Ea	\$ 682.50	\$ 2,047.50
19	4" 45 Deg Bend, DI	1	Ea	\$ 577.50	\$ 577.50
20	6" x 4" Reducer	2	Ea	\$ 525.00	\$ 1,050.00
21	12" Gate Valve with Valve Box	3	Ea	\$ 5,775.00	\$ 17,325.00
22	6" Gate Valve with Valve Box	2	Ea	\$ 2,987.25	\$ 5,974.50
23	Hydrant Assembly Type I, 12" x 6" Tee	2	Ea	\$ 10,500.00	\$ 21,000.00
24	1" Corp Stop and Curb Box, Service Connection	18	Ea	\$ 840.00	\$ 15,120.00
25	1" HDPE DR-9 Service Line, Long Side	306	Lft	\$ 26.25	\$ 8,032.50
26	1" HDPE DR-9 Service Line, Short Side	163	Lft	\$ 26.25	\$ 4,278.75
27	Service Line Transfer	18	Ea	\$ 813.75	\$ 14,647.50
28	Close Existing 4" Valve and Remove Valve Box	2	Ea	\$ 262.50	\$ 525.00
29	Cap Existing 4" Abandoned Main	2	Ea	\$ 840.00	\$ 1,680.00
30	Special Backfill	399	Cys	\$ 60.90	\$ 24,299.10
31	Asphalt Pavement Replacement, Base 19 mm Type B	75	Tons	\$ 126.00	\$ 9,450.00
32	Asphalt Pavement Replacement, Surface 9.5 mm type B	38	Tons	\$ 136.50	\$ 5,187.00
33	Asphalt Driveway Replacement	48	SY	\$ 47.25	\$ 2,268.00
34	Concrete Driveway Replacement	46	SY	\$ 189.00	\$ 8,694.00
35	Concrete Sidewalk Replacement	17	SY	\$ 147.00	\$ 2,499.00
36	Concrete Curb & Gutter Replacement	31	Lft	\$ 84.00	\$ 2,604.00
37	Site Restoration & Seeding	0	SY	\$ 5.25	\$ 0.00
				<b>Subtotal</b>	<b>\$ 384,665</b>
				Budget Contingency, 25%	\$ 96,166
				<b>Subtotal</b>	<b>\$ 480,832</b>
				Soft Costs, 15%	\$ 72,125
				<b>Total</b>	<b>\$ 552,957</b>

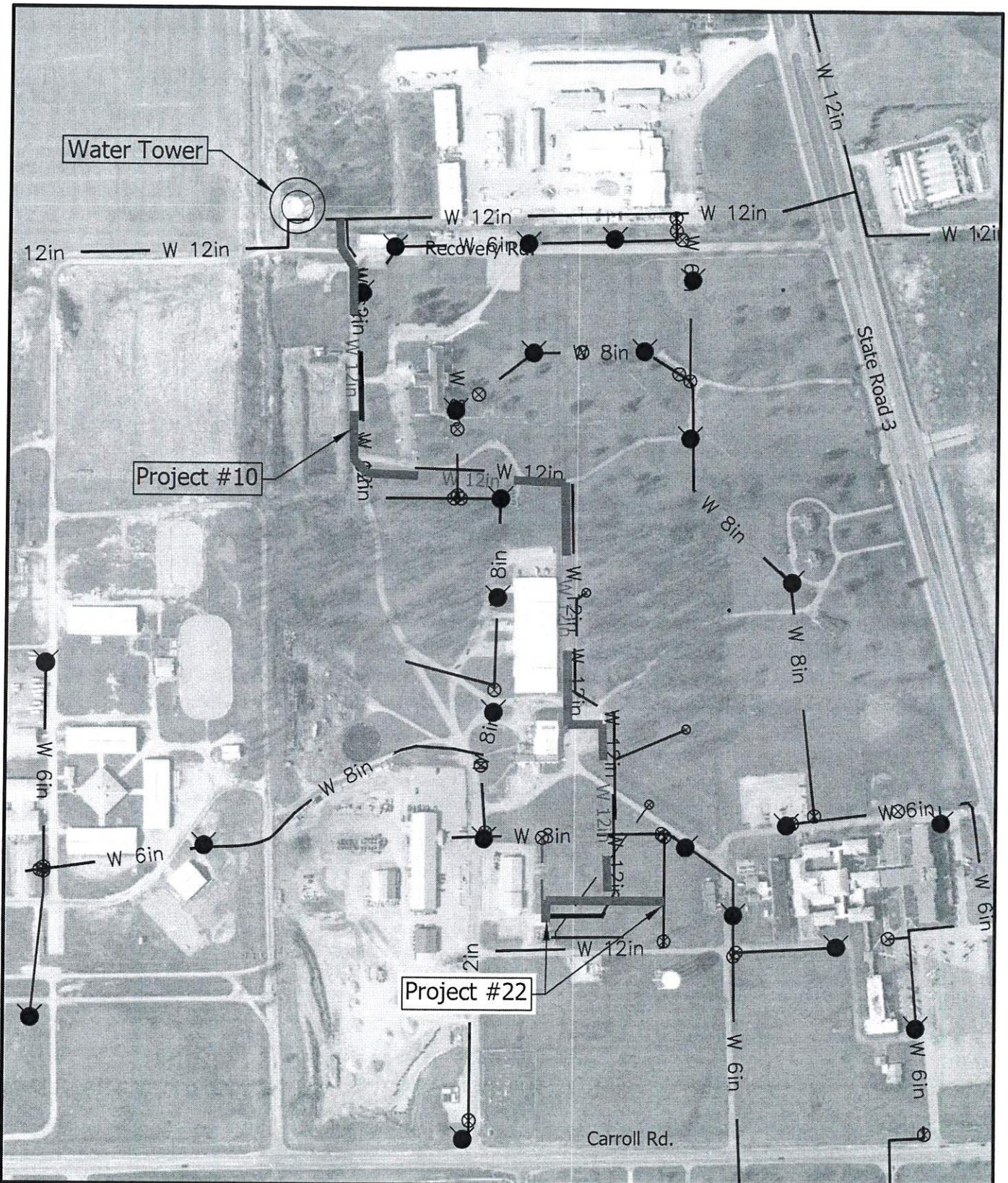
**Hunter Street Water Main - S.R. #3 to Classic Heights West (Project 12B)**

Engineer's Opinion of Probable Cost - Conceptual Scope

**SUMMARY**

Date: 1/16/2026

Item #	Description	Quantity	Unit	Unit Cost	Total
1	Mobilization and Demobilization (Not to Exceed 5%)	1	LS	\$ 12,873.60	\$ 12,873.60
2	Maintenance and Protection of Traffic	1	LS	\$ 5,149.44	\$ 5,149.44
3	Construction Engineering (Not to Exceed 2%)	1	LS	\$ 5,149.44	\$ 5,149.44
4	Erosion and Sediment Control	1	LS	\$ 5,149.44	\$ 5,149.44
5	Project Record Documents	1	LS	\$ 1,000.00	\$ 1,000.00
6	Above Ground Video Survey	1	LS	\$ 840.00	\$ 840.00
7	Silt Fencing	500	Lft	\$ 4.20	\$ 2,100.00
8	Jack and Bore, 18" Casing & 12" C900 DR 18 Carrier	214	Lft	\$ 735.00	\$ 157,290.00
9	12" C900 DR 18 Water Main	556	Lft	\$ 105.00	\$ 58,380.00
10	12" Gate Valve with Valve Box	2	Ea	\$ 5,775.00	\$ 11,550.00
11	12" x 12" Tee, DI	1	Ea	\$ 787.50	\$ 787.50
12	12" 45 Deg Bend, DI	5	Ea	\$ 787.50	\$ 3,937.50
13	12" Restrained plug and Blowoff	1	Ea	\$ 1,575.00	\$ 1,575.00
14	Special Backfill	148	Cys	\$ 60.90	\$ 9,013.20
15	County Drain Revestmentment	55	Tons	\$ 68.25	\$ 3,753.75
16	Site Restoration & Seeding	770	SY	\$ 10.50	\$ 8,085.00
				<i>Subtotal</i>	\$ 286,634.20
				Budget Contingency, 25%	\$ 71,658.55
				<i>Subtotal</i>	\$ 358,292.75
				Soft Costs, 15%	\$ 53,744.00
				<i>Total</i>	\$ 412,036.75



**ENGINEERING**  
**RESOURCES, INC.**

4175 New Vision Drive, Fort Wayne, IN 46845  
 Ph: (260) 490-1025 Fax: (260) 490-1026  
 www.eri.consulting

PLOT DATE	2/14/2025
PLOT SCALE	1:400

Project #10 & Project #22  
 TOWN OF HUNTERTOWN  
 WATER MASTER PLAN

**Byron Water Main - Water Treatment Plant to Fort Recovery Main**

**Project #10**

2/20/2025

ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	AMOUNT
1	Mobilization / Demobilization	1	LS	\$21,467.95	\$21,467.95
2	Layout and Staking	1	LS	\$12,880.77	\$12,880.77
3	Record Documents	1	LS	\$4,293.59	\$4,293.59
4	Work Allowance	1	LS	\$25,000.00	\$25,000.00
4	Inlet Protection	4	EA	\$120.00	\$480.00
5	Silt Fencing	3,000	LF	\$4.00	\$12,000.00
6	Tree Clearing	1	LS	\$7,500.00	\$7,500.00
7	12" C-900 Water Main	2,630	LF	\$100.00	\$263,000.00
8	12" Tee, DI	2	EA	\$1,900.00	\$3,800.00
9	12" Cutting-In-Sleeve	2	EA	\$2,800.00	\$5,600.00
10	12" Gate Valve & Valve Box	5	EA	\$4,000.00	\$20,000.00
11	12" 45 Deg Bend, DI	20	EA	\$1,250.00	\$25,000.00
12	Hydrant Assembly Type I, 12"x6" Tee	3	EA	\$10,000.00	\$30,000.00
13	Saw Cut Asphalt Pavement	350	LF	\$2.50	\$875.00
14	Special Backfill	105	CY	\$50.00	\$5,250.00
15	Asphalt Pavement Removal	107	SY	\$22.00	\$2,354.00
16	Asphalt Pavement Trench Repair	107	SY	\$60.00	\$6,420.00
17	Topsoil Seeding And Mulch	4,416	SY	\$5.00	\$22,080.00
<b>SUBTOTAL</b>					<b>\$468,001.31</b>

+20% Budget Design Contingency	\$	93,600
<b>CONSTRUCTION TOTAL</b>	<b>\$</b>	<b>561,602</b>
+20% Soft Costs	\$	112,320
<b>TOTAL PROJECT OPINION OF COST</b>	<b>\$</b>	<b>673,922</b>

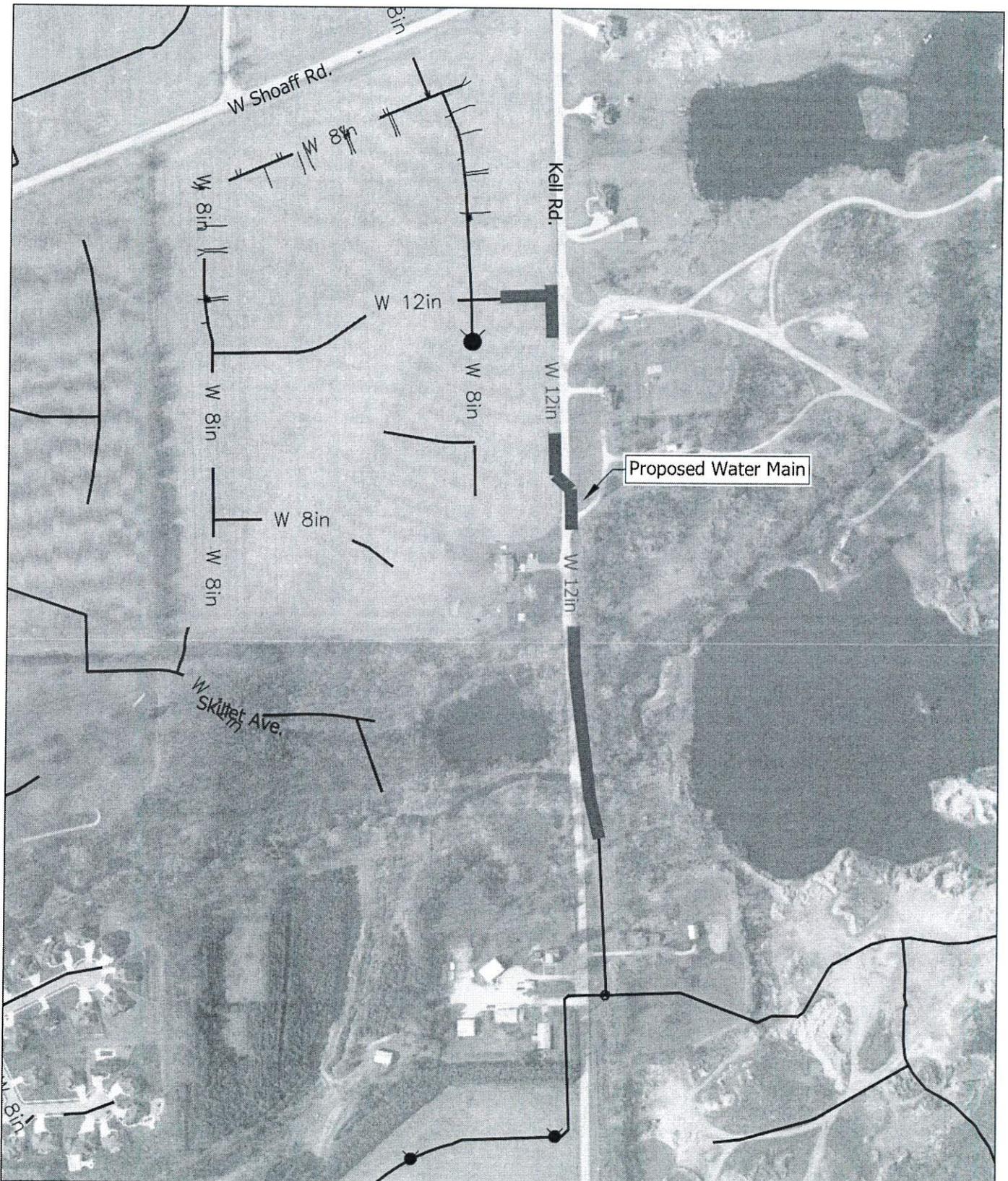
**Byron Water Main - Water Treatment Plant Main Extension**

**Project #22**

2/20/2025

ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	AMOUNT
1	Mobilization / Demobilization	1	LS	\$3,269.00	\$3,269.00
2	Layout and Staking	1	LS	\$1,961.40	\$1,961.40
3	Record Documents	1	LS	\$653.80	\$653.80
4	Maintenance and Protection of Traffic	1	LS	\$653.80	\$653.80
5	Work Allowance	1	LS	\$10,000.00	\$10,000.00
6	Silt Fence	495	LFT	\$4.00	\$1,980.00
7	Exploratory Trenching/Utility Potholing	5	Each	\$500.00	\$2,500.00
8	12" C-900 Water Main	450	LFT	\$100.00	\$45,000.00
9	12" Tee, DI	1	Each	\$1,900.00	\$1,900.00
10	12" 45 Deg Bend, DI	2	Each	\$1,250.00	\$2,500.00
11	Top Soil and Seeding	300	SYS	\$5.00	\$1,500.00
				<b>SUBTOTAL</b>	<b>\$71,918.00</b>

+20% Budget Design Contingency	\$	14,384
<b>CONSTRUCTION TOTAL</b>	<b>\$</b>	<b>86,302</b>
+20% Soft Costs	\$	17,260
<b>TOTAL PROJECT OPINION OF COST</b>	<b>\$</b>	<b>103,562</b>



**ENGINEERING**  
**RESOURCES, INC.**

4175 New Vision Drive, Fort Wayne, IN 46845  
 Ph: (260) 490-1025 Fax: (260) 490-1026  
[www.eri.consulting](http://www.eri.consulting)

PLOT DATE	2/2/2026
PLOT SCALE	1:400

Project #11  
**TOWN OF HUNTERTOWN  
 WATER MASTER PLAN**

**Kell Road Water Main - The Quarry III to Marcella II (Project 11)**

Engineer's Opinion of Probable Cost - Conceptual Scope

**SUMMARY**

Date: 1/16/2025

Item #	Description	Quantity	Unit	Unit Cost	Total
1	Mobilization and Demobilization (Not to Exceed 5%)	1	LS	\$ 17,097.85	\$ 17,097.85
2	Maintenance and Protection of Traffic	1	LS	\$ 6,839.14	\$ 6,839.14
3	Construction Engineering (Not to Exceed 2%)	1	LS	\$ 6,839.14	\$ 6,839.14
4	Erosion and Sediment Control	1	LS	\$ 6,839.14	\$ 6,839.14
5	Project Record Documents	1	LS	\$ 1,000.00	\$ 1,000.00
6	Above Ground Video Survey	1	LS	\$ 840.00	\$ 840.00
7	Directional Drill 12" HDPE DR11	1443	Lft	\$ 157.50	\$ 227,272.50
8	Asphalt Pavement Saw-Cutting	82	Lft	\$ 2.63	\$ 215.25
9	12" C-900 DR18 Water Main	745	Lft	\$ 105.00	\$ 78,225.00
10	8" C-900 DR18 Water Main	31	Lft	\$ 89.25	\$ 2,766.75
11	12" x 12" Tee	1	Ea	\$ 1,995.00	\$ 1,995.00
12	12" x 8" Reducer	1	Ea	\$ 787.50	\$ 787.50
13	12" 45 Deg Bend, DI	2	Ea	\$ 1,575.00	\$ 3,150.00
14	12" Gate Valve with Valve Box	1	Ea	\$ 5,775.00	\$ 5,775.00
15	8" Restrained Cap with Blowoff	1	Ea	\$ 892.50	\$ 892.50
16	1" Corp Stop and Curb Box, Service Connection	4	Ea	\$ 840.00	\$ 3,360.00
17	1" HDPE DR-9 Service Line	204	Lft	\$ 26.25	\$ 5,355.00
18	Special Backfill	32	Cys	\$ 60.90	\$ 1,948.80
19	Asphalt Pavement Replacement, Base 19 mm Type B	5	Tons	\$ 315.00	\$ 1,575.00
20	Asphalt Pavement Replacement, Surface 9.5 mm type B	3	Tons	\$ 315.00	\$ 945.00
21	Site Restoration & Seeding	1275	SY	\$ 5.25	\$ 6,693.75
				<b>Subtotal</b>	\$ 380,412
				Budget Contingency, 25%	\$ 95,103
				<b>Subtotal</b>	\$ 475,515
				Soft Costs, 15%	\$ 71,327
				<b>Total</b>	\$ 546,842.7

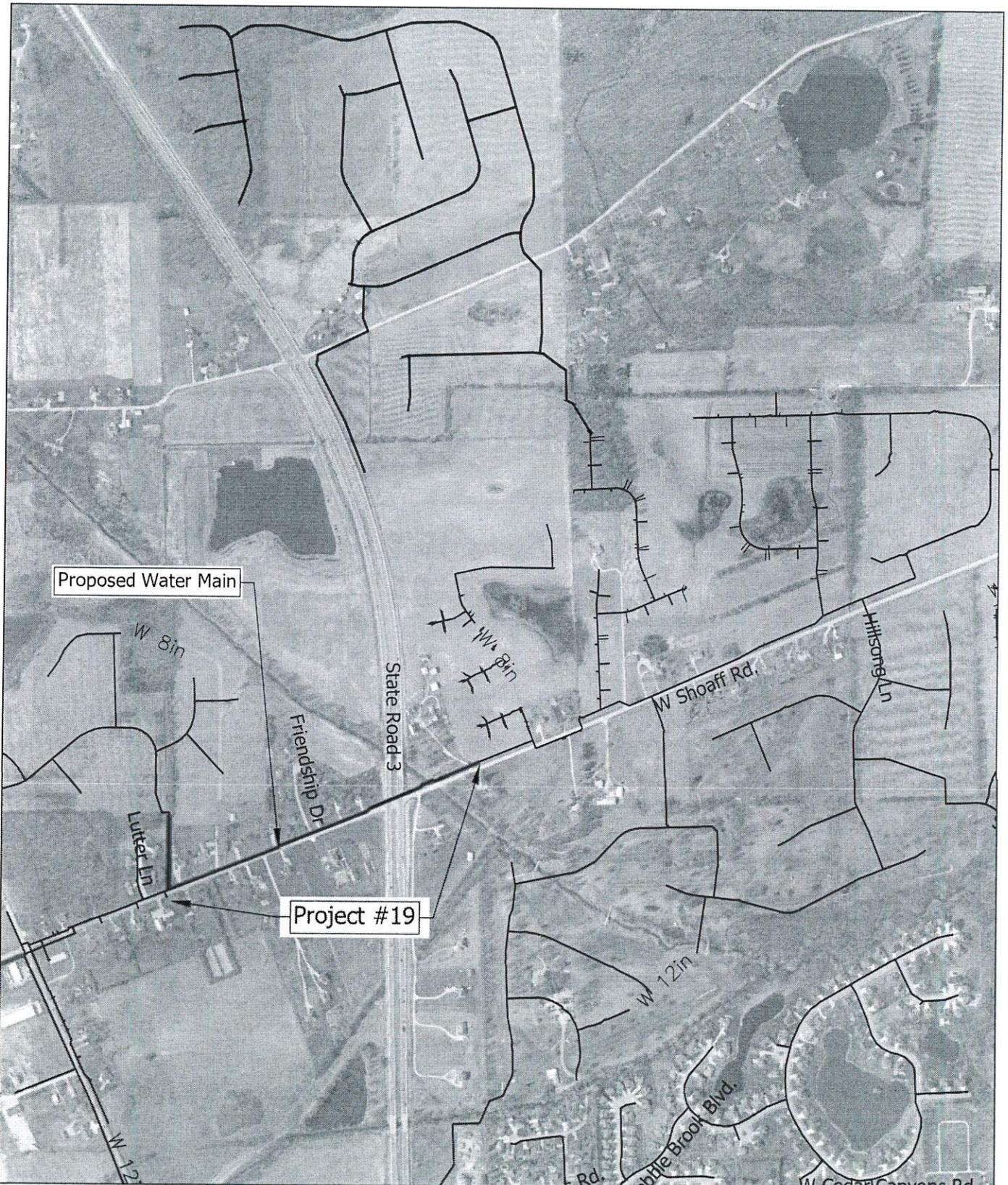
**New Water Treatment Facility, Phase I**

**Project #15**

**4/1/2025**

**TOTAL PROJECT BUDGET WITH SOFT COSTS \$ 750,000**

\*Budget Cost for New Water Treatment Facility: to provide an additional 3.5 Million Gallons per Day of treatment capacity



**ENGINEERING**  
**RESOURCES, INC.**

4175 New Vision Drive, Fort Wayne, IN 46845  
 Ph: (260) 490-1025 Fax: (260) 490-1026  
 www.eri.consulting

PLOT DATE	2/2/2026
PLOT SCALE	1:900

**Project #19**  
**TOWN OF HUNTERTOWN**  
**WATER MASTER PLAN**

**Shoaff Road Water Main (West) - Brownstone to S.R. #3**

Engineer's Opinion of Probable Cost - Conceptual Scope

**SUMMARY**

Date: 1/15/2026

Item #	Description	Quantity	Unit	Unit Cost	Total
1	Mobilization and Demobilization (Not to Exceed 5%)	1	LS	\$ 21,338.53	\$ 21,338.53
2	Maintenance and Protection of Traffic	1	LS	\$ 29,873.94	\$ 29,873.94
3	Construction Engineering (Not to Exceed 2%)	1	LS	\$ 8,535.41	\$ 8,535.41
4	Erosion and Sediment Control	1	LS	\$ 8,535.41	\$ 8,535.41
5	Project Record Documents	1	LS	\$ 1,000.00	\$ 1,000.00
6	Above Ground Video Survey	1	LS	\$ 840.00	\$ 840.00
7	Silt Fencing	306	Lft	\$ 4.00	\$ 1,224.00
8	Directional Drill 12" HDPE DR11, (Litter Easement)	490	Lft	\$ 157.50	\$ 77,175.00
9	Roadsign Remove and Rest	2	Ea	\$ 525.00	\$ 1,050.00
10	Asphalt Pavement Saw-Cutting	1530	Lft	\$ 2.63	\$ 4,016.25
11	12" C-900 DR18 Water Main	1479	Lft	\$ 105.00	\$ 155,295.00
12	8" C-900 DR18 Water Main	41	Lft	\$ 89.25	\$ 3,659.25
13	12" x 12" Tee	1	Ea	\$ 1,995.00	\$ 1,995.00
14	12" x 8" Tee	1	Ea	\$ 1,559.25	\$ 1,559.25
15	12" x 8" Reducer	1	Ea	\$ 787.50	\$ 787.50
16	12" 45 Deg Bend, DI	2	Ea	\$ 1,575.00	\$ 3,150.00
17	12" 22 Deg Bend, DI	2	Ea	\$ 1,575.00	\$ 3,150.00
18	12" Gate Valve with Valve Box	4	Ea	\$ 5,775.00	\$ 23,100.00
19	8" Gate Valve with Valve Box	1	Ea	\$ 2,987.25	\$ 2,987.25
20	8" Restrained Cap with Blowoff	1	Ea	\$ 892.50	\$ 892.50
21	Hydrant Assembly, Type I, 12" x 6" Tee	3	Ea	\$ 10,500.00	\$ 31,500.00
22	2" Corp Stop and Curb Box, Private Main Extension	1	Ea	\$ 1,470.00	\$ 1,470.00
23	1-1/2" Corp Stop and Curb Box, Service Connection	1	Ea	\$ 1,102.50	\$ 1,102.50
24	1" Corp Stop and Curb Box, Service Connection	12	Ea	\$ 840.00	\$ 10,080.00
25	2" HDPE Service, Private Main	51	Lft	\$ 42.00	\$ 2,142.00
26	1-1/2" HDPE Service Line	51	Lft	\$ 31.50	\$ 1,606.50
27	1" HDPE DR-9 Service Line, Long Side	153	Lft	\$ 26.25	\$ 4,016.25
28	1" HDPE DR-9 Service Line, Short Side	163	Lft	\$ 26.25	\$ 4,278.75
29	Special Backfill	680	Cys	\$ 60.90	\$ 41,412.00
30	Asphalt Pavement Replacement, Base 19 mm Type B	231	Tons	\$ 126.00	\$ 29,106.00
31	Asphalt Pavement Replacement, Surface 9.5 mm type B	69	Tons	\$ 136.50	\$ 9,418.50
32	Site Restoration & Seeding	1828	SY	\$ 5.25	\$ 9,597.00
<b>Subtotal</b>					\$ 495,894
Budget Contingency, 25%					\$ 123,973
<b>Subtotal</b>					\$ 619,867
Soft Costs, 15%					\$ 92,980
<b>Total</b>					\$ 712,847.50

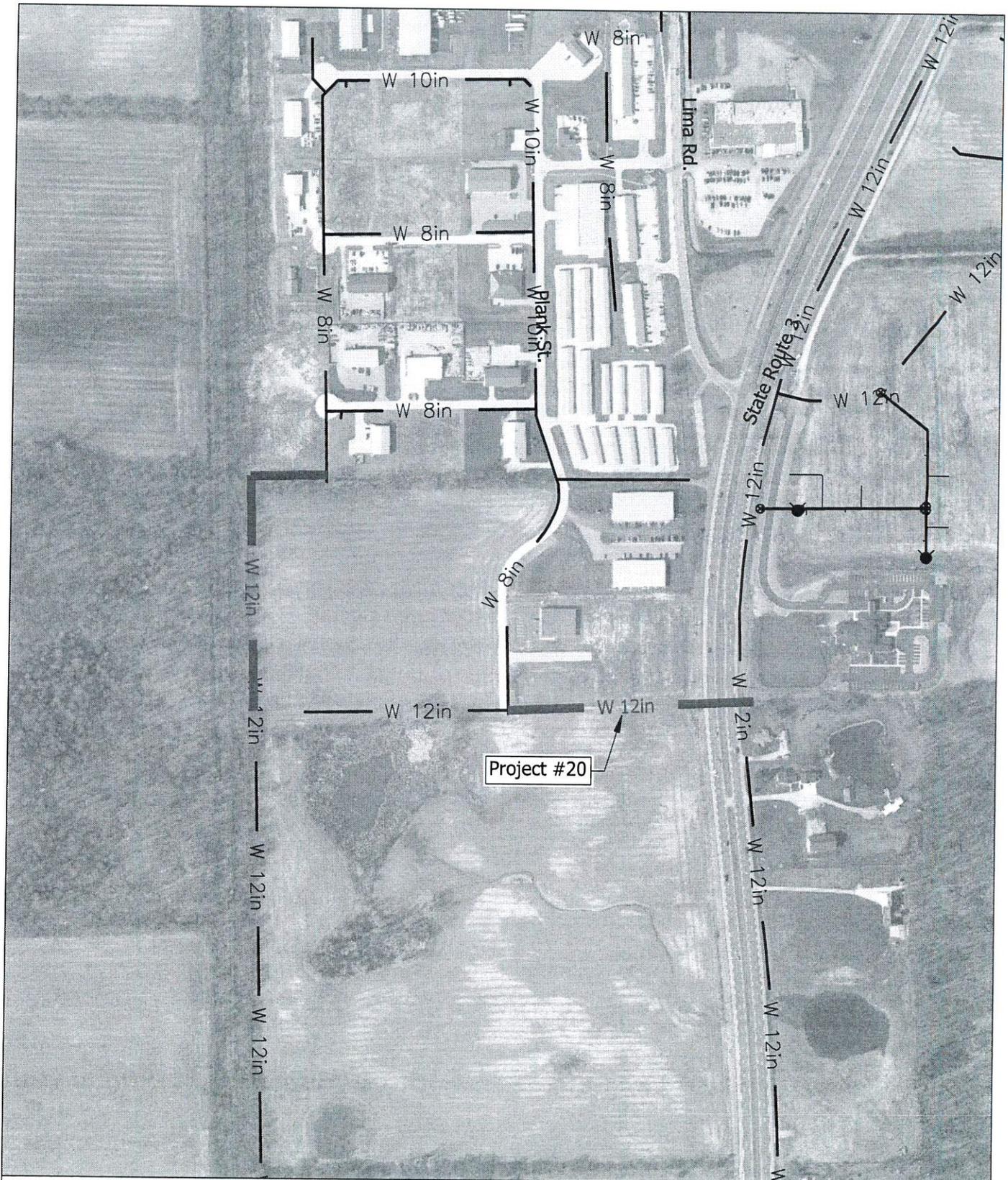
**Shoaff Road Water Main (East) - S.R. #3 Creekside**

Engineer's Opinion of Probable Cost - Conceptual Scope

**SUMMARY**

Date: 1/15/2026

Item #	Description	Quantity	Unit	Unit Cost	Total
1	Mobilization and Demobilization (Not to Exceed 5%)	1	LS	\$ 20,140.48	\$ 20,140.48
2	Maintenance and Protection of Traffic	1	LS	\$ 28,196.67	\$ 28,196.67
3	Construction Engineering (Not to Exceed 2%)	1	LS	\$ 8,056.19	\$ 8,056.19
4	Erosion and Sediment Control	1	LS	\$ 8,056.19	\$ 8,056.19
5	Project Record Documents	1	LS	\$ 1,000.00	\$ 1,000.00
6	Above Ground Video Survey	1	LS	\$ 840.00	\$ 840.00
7	R/W Purchase from Dombkowski	0.04	Acres	\$ 40,000.00	\$ 1,600.00
8	Silt Fencing	102	Lft	\$ 4.20	\$ 428.40
9	Directional Drill 12" HDPE DR11	490	Lft	\$ 157.50	\$ 77,175.00
10	Jack and Bore, 18" Casing & 12" C900 DR 18 Carrier	296	Lft	\$ 735.00	\$ 217,560.00
11	Directional Drill 12" HDPE DR11	485	Lft	\$ 157.50	\$ 76,387.50
12	12" Gate Valve with Valve Box	1	Ea	\$ 5,775.00	\$ 5,775.00
13	12" 45 Deg Bend, DI	2	Ea	\$ 787.50	\$ 1,575.00
14	Hydrant Assembly Type I, 12" x 6" Tee	1	Ea	\$ 10,500.00	\$ 10,500.00
15	1" Corp Stop and Curb Box, Service Connection	2	Ea	\$ 840.00	\$ 1,680.00
16	1" HDPE DR-9 Service Line, Long Side	102	Lft	\$ 26.25	\$ 2,677.50
17	1" HDPE DR-9 Service Line, Short Side	20	Lft	\$ 26.25	\$ 525.00
18	Special Backfill	68	Cys	\$ 60.90	\$ 4,141.20
19	Site Restoration & Seeding	170	SY	\$ 10.50	\$ 1,785.00
<i>Subtotal</i>					\$ 468,095
Budget Contingency, 25%					\$ 117,025
<i>Subtotal</i>					\$ 585,124
Soft Costs, 15%					\$ 87,769
<b>Total</b>					<b>\$ 672,892.5</b>



4175 New Vision Drive, Fort Wayne, IN 46845  
 Ph: (260) 490-1025 Fax: (260) 490-1026  
 www.eri.consulting

PLOT DATE	2/2/2026
PLOT SCALE	1:400

**Project #20**  
**TOWN OF HUNTERTOWN**  
**WATER MASTER PLAN**

**Plank Street Water Main - SR3 Crossing: Copper Creek to Lima Plank Industrial Park**  
**Project #20**  
2/2/2026

ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	AMOUNT
1	Mobilization / Demobilization	1	LS	\$12,621.50	\$12,621.50
2	Layout and Staking	1	LS	\$7,572.90	\$7,572.90
3	Record Documents	1	LS	\$2,524.30	\$2,524.30
4	Work Allowance	1	LS	\$10,000.00	\$10,000.00
5	Silt Fence	500	LF	\$4.00	\$2,000.00
6	Inlet Protection	6	EA	\$375.00	\$2,250.00
7	12" C-900 Water Main	470	LF	\$100.00	\$47,000.00
8	Jack and Bore, 18" Casing & 12" Carrier	230	LF	\$700.00	\$161,000.00
9	12" Tee, DI	2	EA	\$1,900.00	\$3,800.00
10	12" Gate Valve & Valve Box	2	EA	\$4,000.00	\$8,000.00
11	12" Cutting-In-Sleeve	2	EA	\$2,800.00	\$5,600.00
12	12" 45 Deg Bend, DI	4	EA	\$1,250.00	\$5,000.00
13	Top Soil and Seeding	1,556	SY	\$5.00	\$7,780.00
<b>SUBTOTAL</b>					<b>\$275,148.70</b>

+20% Budget Design Contingency	\$	55,030
<b>CONSTRUCTION TOTAL</b>	<b>\$</b>	<b>330,178</b>
+20% Soft Costs	\$	66,036
<b>TOTAL PROJECT OPINION OF COST</b>	<b>\$</b>	<b>396,214</b>



# Huntertown Wastewater Capital Plan - 2026

February 2, 2026



**ENGINEERING**  
RESOURCES, INC.

4175 New Vision Drive  
Fort Wayne, IN 46845

[www.ertconsulting.com](http://www.ertconsulting.com)





# Project #100 & #106

Client Name: **Town of Huntertown**

Lift Station Name: **Station #13, Carroll Oaks**

Lift Station Location: **Flint Lock Lane, West End**

Type of Lift Station

Dry Pit Submersible	<input type="checkbox"/>
Submersible	<input checked="" type="checkbox"/>
Verticle Dry	<input type="checkbox"/>
Other	<input type="checkbox"/>

Pump Designation

Simplex	<input type="checkbox"/>
Duplex	<input checked="" type="checkbox"/>
Triplex	<input type="checkbox"/>

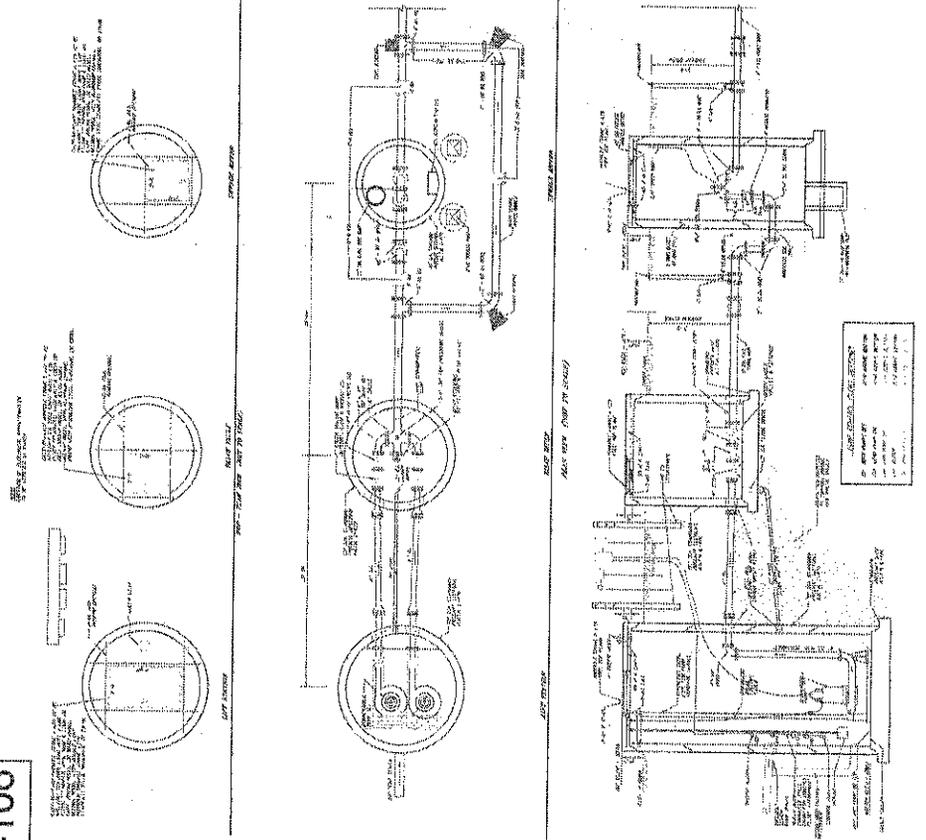
Pump Manufacturer: **F.E. Myers**

Year of Install: **1999**

Pump Model #: **4VH100M4-23**

Pump Horsepower: **10**

Pump Speed: **1,750**



**ENGINEERING RESOURCES, INC.**  
 4175 New Vision Drive, Fort Wayne, IN 46845  
 Ph: (260) 504-1025 Fax: (260) 490-1026  
 www.ercconsulting.com

## LIFT STATION INFORMATION SHEET AND EXHIBIT

PLOT DATE: **3/10/2025**  
 PLOT SCALE: **NONE**

**TOWN OF HUNTERTOWN WASTEWATER MASTER PLAN**



# Project #102 & #109

**Client Name**

**Lift Station Name**

**Lift Station Location**

**Type of Lift Station**

Dry Pit Submersible	<input type="checkbox"/>
Submersible	<input checked="" type="checkbox"/>
Verticle Dry	<input type="checkbox"/>
Other	<input type="checkbox"/>

**Pump Designation**

Simplex	<input type="checkbox"/>
Duplex	<input checked="" type="checkbox"/>
Triplex	<input type="checkbox"/>

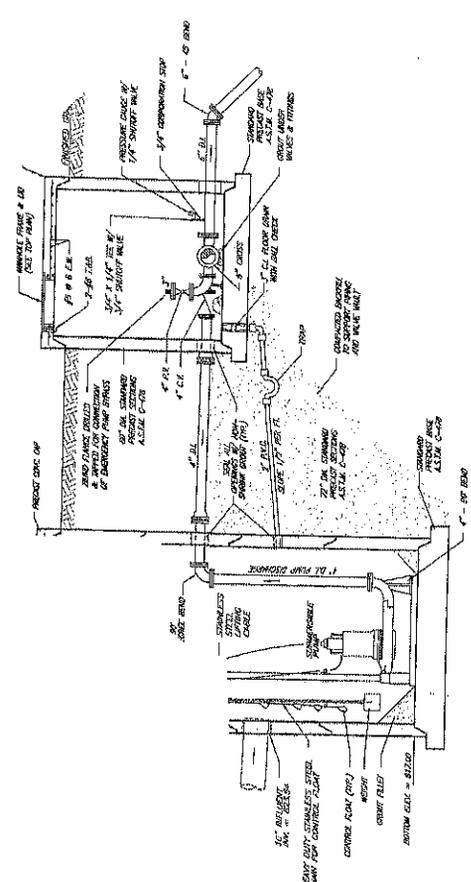
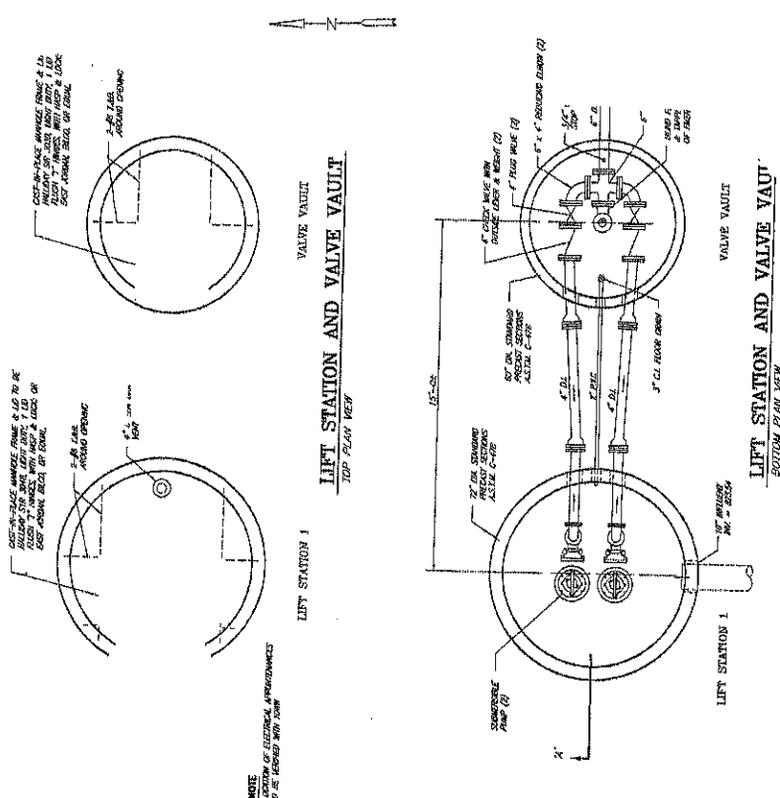
**Pump Manufacturer**

**Year of Install**

**Pump Model #**

**Pump Horsepower**

**Pump Speed**



PLOT DATE: 3/10/2025  
PLOT SCALE: NONE

TOWN OF HUNTERTOWN  
WASTEWATER MASTER PLAN

## LIFT STATION INFORMATION SHEET AND EXHIBIT

**ENGINEERING**  
**RESOURCES, INC.**  
4175 New Vision Drive, Fort Wayne, IN 46845  
Ph: (260) 490-1025 Fax: (260) 490-1025  
www.eri consulting

LIFT STATION AND VALVE VAULT  
SECTION 2' - 3'

**Project #104**

**Client Name**

**Lift Station Name**

**Lift Station Location**

**Type of Lift Station**

Dry Pit Submersible	<input type="checkbox"/>
Submersible	<input checked="" type="checkbox"/>
Verticle Dry	<input type="checkbox"/>
Other	<input type="checkbox"/>

**Pump Designation**

Simplex	<input type="checkbox"/>
Duplex	<input checked="" type="checkbox"/>
Triplex	<input type="checkbox"/>

**Pump Manufacturer**

**Year of Install**

**Pump Model #**

**Pump Horsepower**

**Pump Speed**



**ER ENGINEERING**  
 CONSULTING, INC.  
 4175 Mt. Pleasant, Fort Wayne, IN 46845  
 Phone: (317) 831-3325  
 Fax: (317) 831-3326  
 www.er-engineering.com

**LIFT STATION  
 INFORMATION SHEET AND EXHIBIT**

PLOT DATE   
 PLOT SCALE

**TOWN OF HUNTERTOWN  
 WASTEWATER MASTER PLAN**

Project #110

Client Name:

Lift Station Name:

Lift Station Location:

Type of Lift Station

Dry Pit Submersible  
 Submersible  
 Vertical Dry  
 Other

Pump Designation

Simplex  
 Duplex  
 Triplex

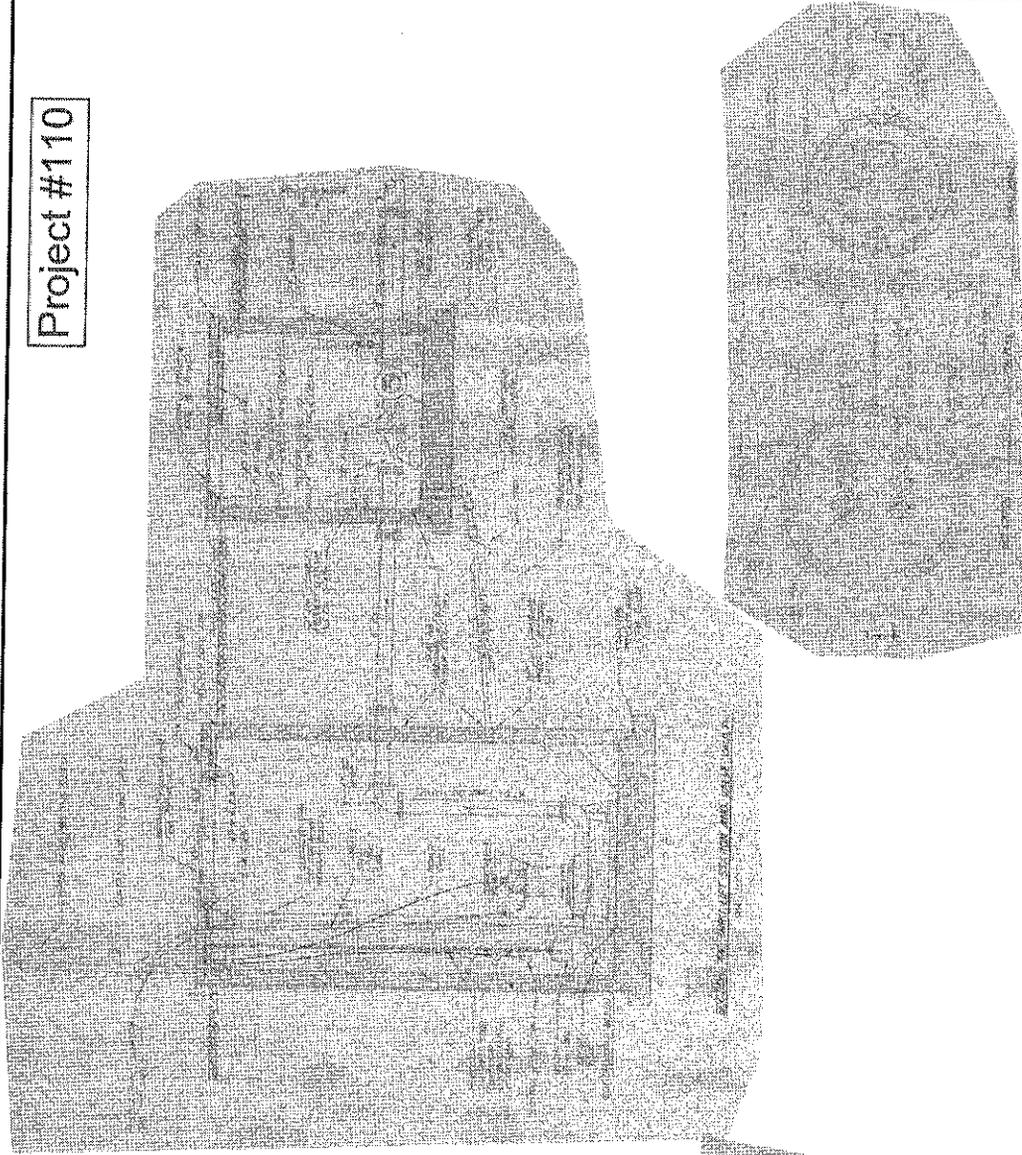
Pump Manufacturer

Year of Install

Pump Model #

Pump Horsepower

Pump Speed



**ENGINEERING  
RESOURCES, INC.**  
 4235 New Vision Drive, Fort Wayne, IN 46845  
 Ph: (260) 466-1625 Fax: (260) 466-1026  
 www.ertconsulting.com

LIFT STATION  
 INFORMATION SHEET AND EXHIBIT

PLOT DATE: 3/10/2025  
 PLOT SCALE: NONE

TOWN OF HUNTERTOWN  
 WASTEWATER MASTER PLAN

**Project #111 & #112**

Client Name

Lift Station Name

Lift Station Location

Type of Lift Station

Dry Pit Submersible	<input type="checkbox"/>
Submersible	<input checked="" type="checkbox"/>
Verticle Dry	<input type="checkbox"/>
Other	<input type="checkbox"/>

Pump Designation

Simplex	<input type="checkbox"/>
Duplex	<input checked="" type="checkbox"/>
Triplex	<input type="checkbox"/>

Pump Manufacturer

Year of Install

Pump Model #

Pump Horsepower

Pump Speed



**ENGINEERING**  
RESOURCES, INC.  
4175 New Vision Drive, Fort Wayne, IN 46845  
Ph: (260) 490-3025 Fax: (260) 490-0256  
www.eri\_consulting

**LIFT STATION  
INFORMATION SHEET AND EXHIBIT**

PLOT DATE   
PLOT SCALE

**TOWN OF HUNTERTOWN  
WASTEWATER MASTER PLAN**



**Project #113**

**Client Name**

**Lift Station Name**

**Lift Station Location**

**Type of Lift Station**

Dry Pit Submersible	<input type="checkbox"/>
Submersible	<input checked="" type="checkbox"/>
Verticle Dry	<input type="checkbox"/>
Other	<input type="checkbox"/>

**Notes**

**Pump Designation**

Simplex	<input type="checkbox"/>
Duplex	<input checked="" type="checkbox"/>
Triplex	<input type="checkbox"/>

**Pump Manufacturer**

**Year of Install**

**Pump Model #**

**Pump Horsepower**

**Pump Speed**

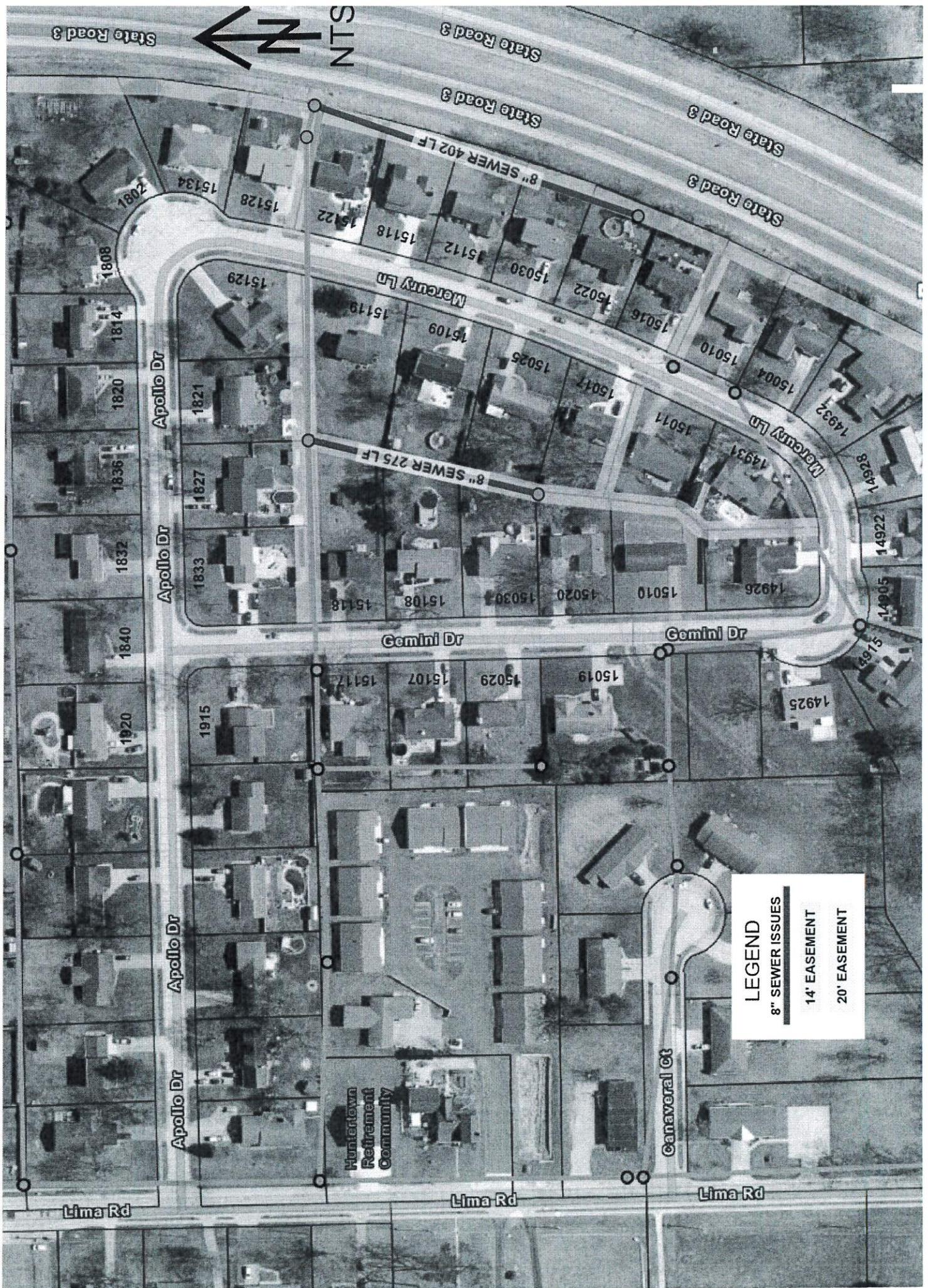


**ENGINEERING**  
CONSULTANTS, INC.  
4175 Roadside Drive, Suite 100, Ellettsville, IN 46845  
Ph: (317) 484-3125 Fax: (317) 484-1026  
www.eci.consulting

**LIFT STATION  
INFORMATION SHEET AND EXHIBIT**

PLOT DATE   
PLOT SCALE

**TOWN OF HUNTERTOWN  
WASTEWATER MASTER PLAN**



**SUBMITTED TO:**

**Town of Hometown**

Ms Hannah Walker  
Town Manager  
15617 Lima Road  
Hometown, IN 46748



**REGARDING:**

**Water Distribution System Improvements - 2026**

**February 2, 2026**

**OVERVIEW:**

The Town of Hometown is proposing two improvement projects to its existing water distribution system. The following water main extension projects, part of the Town's overall water capital plan, are proposed to be included in the package:

- Shoaff Road Water Main: 12-inch water main along Shoaff Road that will connect from the Brownstone subdivision west of State Road 3 to Creekside Crossing on the east side of State Road 3. This project includes a jack-and-bore under State Road 3.
- Kell Road Water Main: 12-inch water main along Kell Road, north of Cedar Canyons Road, from The Quarry north to Marcella Drive.

These main extensions will provide enhanced looping of existing infrastructure, improving available flows and pressures. The opinion of probable construction cost for the projects is \$1.7 million.

Engineering Resources, Inc., (ERI) is pleased to provide this proposal for engineering design, permitting, bidding, and contract administration services for the aforementioned water utility service project for the Hometown Utility Service Board's consideration.

We thank you for the opportunity to submit this proposal and look forward to meeting with you in person to further discuss our approach to your project. Should the Board find our proposal favorable, please sign and return one executed copy to our office. Also, please do not hesitate to call with any questions that you may have.

Sincerely,

Derek Frederickson, P.E.  
Principal In Charge of Municipal Services  
derek@eri.consulting



**ENGINEERING  
RESOURCES, INC.**

4175 New Vision Drive  
Fort Wayne, IN 46845

www.eri.consulting

# SHORT FORM OF AGREEMENT BETWEEN OWNER AND ENGINEER FOR PROFESSIONAL SERVICES

This is an Agreement between the **Town of Huntertown** (Owner) and **Engineering Resources, Inc.** (Engineer). Owner's Project, of which Engineer's services under this Agreement are a part, is generally identified as **Water Distribution System Improvements – 2026** (Project). Engineer's services under this Agreement (Services) are generally identified as: **See "Scope of Engineering Services", Attachment A.**

Owner and Engineer further agree as follows:

## 1.01 Services of Engineer

- A. Engineer shall provide or furnish the Services set forth in this Agreement, and any Additional Services authorized by Owner and consented to by Engineer.

## 2.01 Owner's Responsibilities

- A. Owner shall provide Engineer with existing Project-related information and data in Owner's possession and needed by Engineer for performance of Engineer's Services. Owner will advise the Engineer of Project-related information and data known to Owner but not in Owner's possession. Engineer may use and rely upon Owner-furnished information and data in performing its Services, subject to any express limitations applicable to the furnished items.

- 1. Following Engineer's assessment of initially-available Project information and data, and upon Engineer's request, Owner shall obtain, furnish, or otherwise make available (if necessary through retention of specialists or consultants) such additional Project-related information and data as is reasonably required to enable Engineer to complete its Services; or, with consent of Engineer, Owner may authorize the Engineer to obtain or provide all or part of such additional information and data as Additional Services.

- B. Owner shall provide necessary direction and make decisions, including prompt review of Engineer's submittals, and carry out its other responsibilities in a timely manner so as not to delay Engineer's performance. Owner shall give prompt notice to Engineer whenever Owner observes or otherwise becomes aware of (1) any relevant, material defect or nonconformance in Engineer's Services, or (2) any development that affects the scope or time of performance of Engineer's Services.

## 3.01 Schedule for Rendering Services

- A. Engineer shall complete its Services within the following specific time period: **as identified in "Scope of Engineering Services", Attachment A.** If no specific time period is indicated, Engineer shall complete its Services within a reasonable period of time.
- B. If, through no fault of Engineer, such periods of time or dates are changed, or the orderly and continuous progress of Engineer's Services is impaired, or Engineer's Services are delayed or suspended, then the time for completion of Engineer's Services, and the rates and amounts of Engineer's compensation, shall be adjusted equitably.

#### 4.01 Invoices and Payments

- A. Invoices: Engineer shall prepare invoices in accordance with its standard invoicing practices and submit the invoices to Owner on a monthly basis. Invoices are due and payable within 30 days of receipt.
- B. Payment: As compensation for Engineer providing or furnishing Services and Additional Services, Owner shall pay Engineer as set forth in this Paragraph 4.01, Invoices and Payments. If Owner disputes an invoice, either as to amount or entitlement, then Owner shall promptly advise Engineer in writing of the specific basis for doing so, may withhold only that portion so disputed, and must pay the undisputed portion.
- C. Failure to Pay: If Owner fails to make any payment due Engineer for Services, Additional Services, and expenses within 30 days after receipt of Engineer's invoice, then ~~(1) the amounts due Engineer will be increased at the rate of 1.0% per month (or the maximum rate of interest permitted by law, if less) from said thirtieth day; (2) in addition~~ Engineer may, after giving 7 days' written notice to Owner, suspend Services under this Agreement until Engineer has been paid in full all amounts due for Services, Additional Services, expenses, and other related charges, and in such case Owner waives any and all claims against Engineer for any such suspension; and ~~(3)~~ if any payment due Engineer remains unpaid after 90 days, Engineer may terminate the Agreement for cause pursuant to Paragraph 5.01.A.2.
- D. Reimbursable Expenses: Engineer is entitled to reimbursement of expenses only if so indicated in Paragraph 4.01.E or 4.01.F. If so entitled, and unless expressly specified otherwise, the amounts payable to Engineer for reimbursement of expenses will be the Project-related internal expenses actually incurred or allocated by Engineer, plus all invoiced external expenses allocable to the Project, including Engineer's subcontractor and subconsultant charges, with the external expenses multiplied by a factor of **1.10**.
- E. Basis of Payment
  - 1. Lump Sum. Owner shall pay Engineer for Services as follows:
    - a. A Lump Sum amount **as stated in "Scope of Engineering Services", Attachment A.**
    - b. In addition to the Lump Sum amount, reimbursement of the following expenses: **reimbursable expenses as stated in "Scope of Engineering Services", Attachment A.**
    - c. The portion of the compensation amount billed monthly for Engineer's Services will be based upon Engineer's estimate of the percentage of the total Services actually completed during the billing period.
- F. Additional Services: For Additional Services, Owner shall pay Engineer an amount equal to the cumulative hours charged in providing the Additional Services by Engineer's employees, times standard hourly rates for each applicable billing class; plus reimbursement of expenses incurred in connection with providing the Additional Services. Engineer's standard hourly rates are attached as **Attachment B.**

#### 5.01 Termination

- A. Termination for Cause

1. Either party may terminate the Agreement for cause upon 30 days' written notice in the event of substantial failure by the other party to perform in accordance with the terms of the Agreement, through no fault of the terminating party.
    - a. Notwithstanding the foregoing, this Agreement will not terminate under Paragraph 5.01.A.1 if the party receiving such notice begins, within 7 days of receipt of such notice, to correct its substantial failure to perform and proceeds diligently to cure such failure within no more than 30 days of receipt thereof; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30-day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein will extend up to, but in no case more than, 60 days after the date of receipt of the notice.
  2. In addition to its termination rights in Paragraph 5.01.A.1, Engineer may terminate this Agreement for cause upon 7 days' written notice (a) if Owner demands that Engineer furnish or perform services contrary to Engineer's responsibilities as a licensed professional, (b) if Engineer's services for the Project are delayed or suspended for more than 90 days for reasons beyond Engineer's control, (c) if payment due Engineer remains unpaid for 90 days, as set forth in Paragraph 4.01.C, or (d) as the result of the presence at the Site of undisclosed Constituents of Concern as set forth in Paragraph 6.01.I.
  3. Engineer will have no liability to Owner on account of any termination by Engineer for cause.
- B. Termination for Convenience: Owner may terminate this Agreement for convenience, effective upon Engineer's receipt of notice from Owner.
- C. Payments Upon Termination: In the event of any termination under Paragraph 5.01, Engineer will be entitled to invoice Owner and to receive full payment for all services performed or furnished in accordance with this Agreement, and to reimbursement of expenses incurred through the effective date of termination. Upon making such payment, Owner will have the limited right to the use of all deliverable documents, whether completed or under preparation, subject to the provisions of Paragraph 6.01.F, at Owner's sole risk.
1. If Owner has terminated the Agreement for cause and disputes Engineer's entitlement to compensation for services and reimbursement of expenses, then Engineer's entitlement to payment and Owner's rights to the use of the deliverable documents will be resolved in accordance with the dispute resolution provisions of this Agreement or as otherwise agreed in writing.
  2. If Owner has terminated the Agreement for convenience, or if Engineer has terminated the Agreement for cause, then Engineer will be entitled, in addition to the payments identified above, to invoice Owner and receive payment of a reasonable amount for services and expenses directly attributable to termination, both before and after the effective date of termination, such as reassignment of personnel, costs of terminating contracts with Engineer's subcontractors or subconsultants, and other related close-out costs, using methods and rates for Additional Services as set forth in Paragraph 4.01.F.

## 6.01 General Considerations

- A. The standard of care for all professional engineering and related services performed or furnished by Engineer under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. Engineer makes no warranties, express or implied, under this Agreement or otherwise, in connection with any services performed or furnished by Engineer. Subject to the foregoing standard of care, Engineer may use or rely upon design elements and information ordinarily or customarily furnished by others, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards.
- B. Engineer shall not at any time supervise, direct, control, or have authority over any Constructor's work, nor will Engineer have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any Constructor, or the safety precautions and programs incident thereto, for security or safety at the Project site, nor for any failure of a Constructor to comply with laws and regulations applicable to that Constructor's furnishing and performing of its work. Engineer shall not be responsible for the acts or omissions of any Constructor.
- C. Engineer neither guarantees the performance of any Constructor nor assumes responsibility for any Constructor's failure to furnish and perform its work.
- D. Engineer's opinions of probable construction cost (if any) are to be made on the basis of Engineer's experience, qualifications, and general familiarity with the construction industry. However, because Engineer has no control over the cost of labor, materials, equipment, or services furnished by others, or over contractors' methods of determining prices, or over competitive bidding or market conditions, Engineer cannot and does not guarantee that proposals, bids, or actual construction cost will not vary from opinions of probable construction cost prepared by Engineer. If Owner requires greater assurance as to probable construction cost, then Owner agrees to obtain an independent cost estimate.
- E. Engineer shall not be responsible for any decision made regarding the construction contract requirements, or any application, interpretation, clarification, or modification of the construction contract documents, other than those made by Engineer.
- F. All documents prepared or furnished by Engineer are instruments of service, and Engineer retains an ownership and property interest (including the copyright and the right of reuse) in such documents, whether or not the Project is completed. Engineer grants to Owner a limited license to use the deliverable documents on the Project, extensions of the Project, and for related uses of the Owner, subject to receipt by Engineer of full payment due and owing for all Services and Additional Services relating to preparation of the deliverable documents, and subject to the following limitations:
  - 1. Owner acknowledges that such documents are not intended or represented to be suitable for use on the Project unless completed by Engineer, or for use or reuse by Owner or others on extensions of the Project, on any other project, or for any other use or purpose, without written verification or adaptation by Engineer;
  - 2. any such use or reuse, or any modification of the documents, without written verification, completion, or adaptation by Engineer, as appropriate for the specific

purpose intended, will be at Owner's sole risk and without liability or legal exposure to Engineer or to its officers, directors, members, partners, agents, employees, and subconsultants;

3. Owner shall indemnify and hold harmless Engineer and its officers, directors, members, partners, agents, employees, and subconsultants from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from any use, reuse, or modification of the documents without written verification, completion, or adaptation by Engineer; and
  4. such limited license to Owner shall not create any rights in third parties.
- G. Owner and Engineer agree to transmit, and accept, Project-related correspondence, documents, text, data, drawings, information, and graphics, in electronic media or digital format, either directly, or through access to a secure Project website, in accordance with a mutually agreeable protocol.
  - H. Waiver of Damages; Limitation of Liability: To the fullest extent permitted by law, Owner and Engineer (1) waive against each other, and the other's officers, directors, members, partners, agents, employees, subconsultants, and insurers, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to this Agreement or the Project, from any cause or causes, and (2) agree that Engineer's total liability to Owner under this Agreement shall be limited to \$100,000 or the total amount of compensation received by Engineer, whichever is greater.
  - I. The parties acknowledge that Engineer's Services do not include any services related to unknown or undisclosed Constituents of Concern. If Engineer or any other party encounters, uncovers, or reveals an unknown or undisclosed Constituent of Concern, then Engineer may, at its option and without liability for consequential or any other damages, suspend performance of Services on the portion of the Project affected thereby until such portion of the Project is no longer affected, or terminate this Agreement for cause if it is not practical to continue providing Services.
  - J. Owner and Engineer agree to negotiate each dispute between them in good faith during the 30 days after notice of dispute. If negotiations are unsuccessful in resolving the dispute, then the dispute will be mediated. If mediation is unsuccessful, then the parties may exercise their rights at law.
  - K. This Agreement is to be governed by the laws of the state in which the Project is located.
  - L. Engineer's Services do not include: (1) serving as a "municipal advisor" for purposes of the registration requirements of Section 975 of the Dodd-Frank Wall Street Reform and Consumer Protection Act (2010) or the municipal advisor registration rules issued by the Securities and Exchange Commission; (2) advising Owner, or any municipal entity or other person or entity, regarding municipal financial products or the issuance of municipal securities, including advice with respect to the structure, timing, terms, or other similar matters concerning such products or issuances; (3) providing surety bonding or insurance-related advice, recommendations, counseling, or research, or enforcement of construction insurance or surety bonding requirements; or (4) providing legal advice or representation.

## 7.01 Definitions

- A. Constructor—Any person or entity (not including the Engineer, its employees, agents, representatives, subcontractors, and subconsultants), performing or supporting construction activities relating to the Project, including but not limited to contractors, subcontractors, suppliers, Owner's work forces, utility companies, construction managers, testing firms, shippers, and truckers, and the employees, agents, and representatives of any or all of them.
- B. Constituent of Concern—Asbestos, petroleum, radioactive material, polychlorinated biphenyls (PCBs), lead based paint (as defined by the HUD/EPA standard), hazardous waste, and any substance, product, waste, or other material of any nature whatsoever that is or becomes listed, regulated, or addressed pursuant to laws and regulations regulating, relating to, or imposing liability or standards of conduct concerning, any hazardous, toxic, or dangerous waste, substance, or material.

## 8.01 Successors, Assigns, and Beneficiaries

### A. Successors and Assigns

- 1. Owner and Engineer are hereby bound and the successors, executors, administrators, and legal representatives of Owner and Engineer (and to the extent permitted by Paragraph 8.01.A.2 the assigns of Owner and Engineer) are hereby bound to the other party to this Agreement and to the successors, executors, administrators, and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.
- 2. Neither Owner nor Engineer may assign, sublet, or transfer any rights under or interest (including, but without limitation, money that is due or may become due) in this Agreement without the written consent of the other party, except to the extent that any assignment, subletting, or transfer is mandated by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.

- B. Beneficiaries: Unless expressly provided otherwise, nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by Owner or Engineer to any Constructor, other third-party individual or entity, or to any surety for or employee of any of them. All duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Owner and Engineer and not for the benefit of any other party.

## 9.01 Total Agreement

- A. This Agreement (including any expressly incorporated attachments), constitutes the entire agreement between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

Attachments: "Scope of Engineering Services", Attachment A; "2026 Fee Schedule", Attachment B.

This Agreement's Effective Date is \_\_\_\_\_.

Owner:

**Town of Huntertown**

(name of organization)

By:

(authorized individual's signature)

Date:

(date signed)

Name: **Anthony Ramey**

(typed or printed)

Title: **Utility Service Board President**

(typed or printed)

Address for giving notices:

**P.O. Box 188**

**15617 Lima Rd**

**Huntertown, IN 46748**

Designated Representative:

Name: **Hannah Walker**

(typed or printed)

Title: **Town Manager**

(typed or printed)

Address:

**P.O. Box 188**

**15617 Lima Rd**

**Huntertown, IN 46748**

Phone: **260-338-2707**

Email: **hannah.walker@huntertown.in.gov**

Engineer:

**Engineering Resources, Inc.**

(name of organization)

By:

(authorized individual's signature)

Date:

(date signed)

Name: **Derek Frederickson, PE**

(typed or printed)

Title: **Vice President**

(typed or printed)

Address for giving notices:

**Engineering Resources, Inc.**

**4175 New Vision Drive**

**Fort Wayne, IN 46845**

Designated Representative:

Name: **Derek Frederickson, PE**

(typed or printed)

Title: **Vice President**

(typed or printed)

Address:

**Engineering Resources, Inc.**

**4175 New Vision Drive**

**Fort Wayne, IN 46845**

Phone: **260-490-1025**

Email: **derek@eri.consulting**

## **ATTACHMENT A**

### **SCOPE OF ENGINEERING SERVICES AND WORK AUTHORIZATION**

#### **BASIC SERVICES**

##### **1. FIELD INVESTIGATION AND RECORD CONDITIONS:**

- a. Perform a walkthrough of each of the existing utility corridors and document existing conditions.
- b. Review related previous project record drawings to assess existing and proposed conditions in the vicinity.
- c. A Licensed Surveyor will be retained to provide a topographical survey.
- d. Retain a geotechnical engineer consultant to perform soil borings, testing and recommendations for the corridor (up to 80 cumulative vertical feet of drilling over up to six bores).
- e. Based upon the results of the field investigation, our office will identify updates to the already prepared conceptual scope of improvements from capital planning efforts.

##### **2. PRELIMINARY DESIGN:**

- a. Based on the results of field investigation, topographical survey, geotechnical analysis, coordination with the Town, and coordination with property owners in the corridor (as requested) our office will: prepare a preliminary layout of utility extensions, identify design requirements, and prepare the preliminary opinion of cost.
- b. Assess potential impacts to existing utilities and roadways.
- c. Review permitting implications of preliminary design with regulatory authorities.
- d. A meeting will be scheduled to discuss the preliminary design and findings with the Town. The goals for this meeting will be to establish project phasing to support the funding available, and establish any bid alternates to be implemented in the final design.

##### **3. FINAL DESIGN AND PERMITTING:**

- a. Upon understanding of the final scope of the project, our office will prepare final construction documents, specifications, quantity estimates, and a final as-drawn opinion of cost.
- b. Public Water System Construction Permit Application to the Indiana Department of Environmental Management (IDEM).
- c. Permit Application to the jurisdictional local agency for erosion control construction general permit: If the project disturbs more than one acre, we will submit plans and an application for permitting.
- d. Right of Way/Curb Cut permit application to the Allen County Highway Department (ACHW).
- e. Right of Way / Pipeline Occupancy Permit Application to the Indiana Department of Transportation (INDOT).



- f. INDOT Highway Settlement Monitoring Survey.
- g. Application for consent for permanent structure within regulated drainage easement to the Allen County Surveyor's Office (ACSO) and attendance at Drainage Board public hearing.
- h. Construction in a Floodway Permit Application to the Indiana Department of Natural Resources (DNR) if required for water main crossings of Willow Creek and Willow Creek Br #8.

**4. BIDDING:**

- a. Assist the Town to prepare the bid package and advertisement.
- b. Attendance at the Pre-Bid Conference.
- c. Answer Contractor questions and issue addenda as related to the above referenced scope of work.
- d. Assist the Town to award the project to the successful low bidder.

**5. CONTRACT ADMINISTRATION:**

- a. Attend the pre-construction meeting.
- b. Review shop drawing submittals.
- c. Attendance at a maximum of six (6) Construction Progress Meetings if requested by the Owner.
- d. Pay application review.
- e. Preliminary punch list to document incomplete or non-compliant work.
- f. Final punch list to confirm that all outstanding items have been completed.

**CLIENT-PROVIDED DELIVERABLES**

The following items will be provided by the Owner to assist the Engineer in delivery of services, and not included with the Engineer's scope of work:

- a. Designated point of contact for Engineer,
- b. Record drawings,
- c. Access to the property,
- d. Easement and right-of-way investigations,
- e. Utility potholing and locating, and
- f. Any other information that the Engineer should take into consideration in the design.

**SERVICES NOT PROVIDED**

Any services not listed above are currently excluded from our project scope. Examples of services not included in the proposed scope that would be considered Additional Services are as follows, but not limited to:

- a. Public roadway improvements (assumed to not be required).
- b. Electronic (AutoCad) file of site drawings and details (all construction documents will be provided in .tif or .pdf format for your use in reproduction).



- c. Underground utility testing, televising, and locating (assumed to not be required for this project).
- d. Sanitary sewer reconstruction (assumed to not be required for this project).
- e. Funding assistance (OCRA, SWIF, SRF, etc.) applications, reports, wage scale certifications (assumed to not be required for this project).
- f. Property owner negotiations (assumed to be provided by the Town).
- g. Permitting beyond what is defined in Section 3 above (assumed to not be required for this project).
- h. Landscaping and irrigation.
- i. Wetland delineations, permitting, mitigation (assumed not to be required).
- j. Studies, reports, and associated permitting for historic / archaeological impacts (assumed not to be required).
- k. Laboratory testing or sampling (assumed not to be required).
- l. Right of way / easement acquisition (assumed to be handled by the Town if required).

### **REIMBURSABLE SERVICES**

The following services will be billed on a time and materials basis in addition to the basic agreement according to the attached fee schedule:

- a. Printing, copying, and distribution expenses. We will submit original drawings and specifications for reproduction and forward the invoice to your office for processing.
- b. Construction observation.
- c. Permit application fees.
- d. More than one bid package, only one bid package is anticipated.
- e. Easement legal descriptions and plats. These can be provided upon request by our selected certified land surveyor.
- f. Annexation coordination and assistance (assumed to be not required for this project).
- g. Record documents of the final construction. This requirement will be placed on the Contractor as part of the contract requirements. Our office will incorporate the Contractor's record documents into the Town Base Mapping as part of the Basic Services.
- h. Easement descriptions, legal descriptions and exhibit for proposed easement locations, if required.
- i. Professional Services required during construction to address poor soils, unknown conditions, Owner-driven changes after the final design is completed, or Contractor-driven changes related to means and methods or deviations from the Contract Documents will be invoiced on a time and material basis.

### **SCHEDULE**



We will commence the services described above upon execution of this proposal and will work with your office to produce final bidding documentation according to the Owner's schedule, pending reasonable transfer of information between all parties to accomplish the same goal.

Authorization to Proceed	Feb 2026
Field Investigation and Record Conditions	Feb-Mar 2026
Preliminary Design	Apr-May 2026
Final Design	Jun-Jul 2026
Permitting	July-Sep 2026
Bidding	September 2026
Construction	October 2026 – June 2027

**FEE**

We anticipate commencing work upon execution of this Agreement. Our office will produce one set of original documents for your use and distribution. The fee for these services will be on a lump sum basis as described below.

**BASIC SERVICES**

Field Investigation and Record Conditions	\$ 12,700
Topographic Survey	\$ 33,440
Geotechnical Services	\$ 6,600
Preliminary Design	\$ 60,900
Final Design and Permitting	\$ 49,800
INDOT Highway Settlement Monitoring Survey	\$ 2,800
Bidding	\$ 7,000
Contract Administration	\$ 17,500
Total	\$ 190,740

**REIMBURSABLE SERVICES**

Part-Time Construction Observation	As Requested
Easement Descriptions	\$960/parcel





1. STANDARD BILLING RATES:

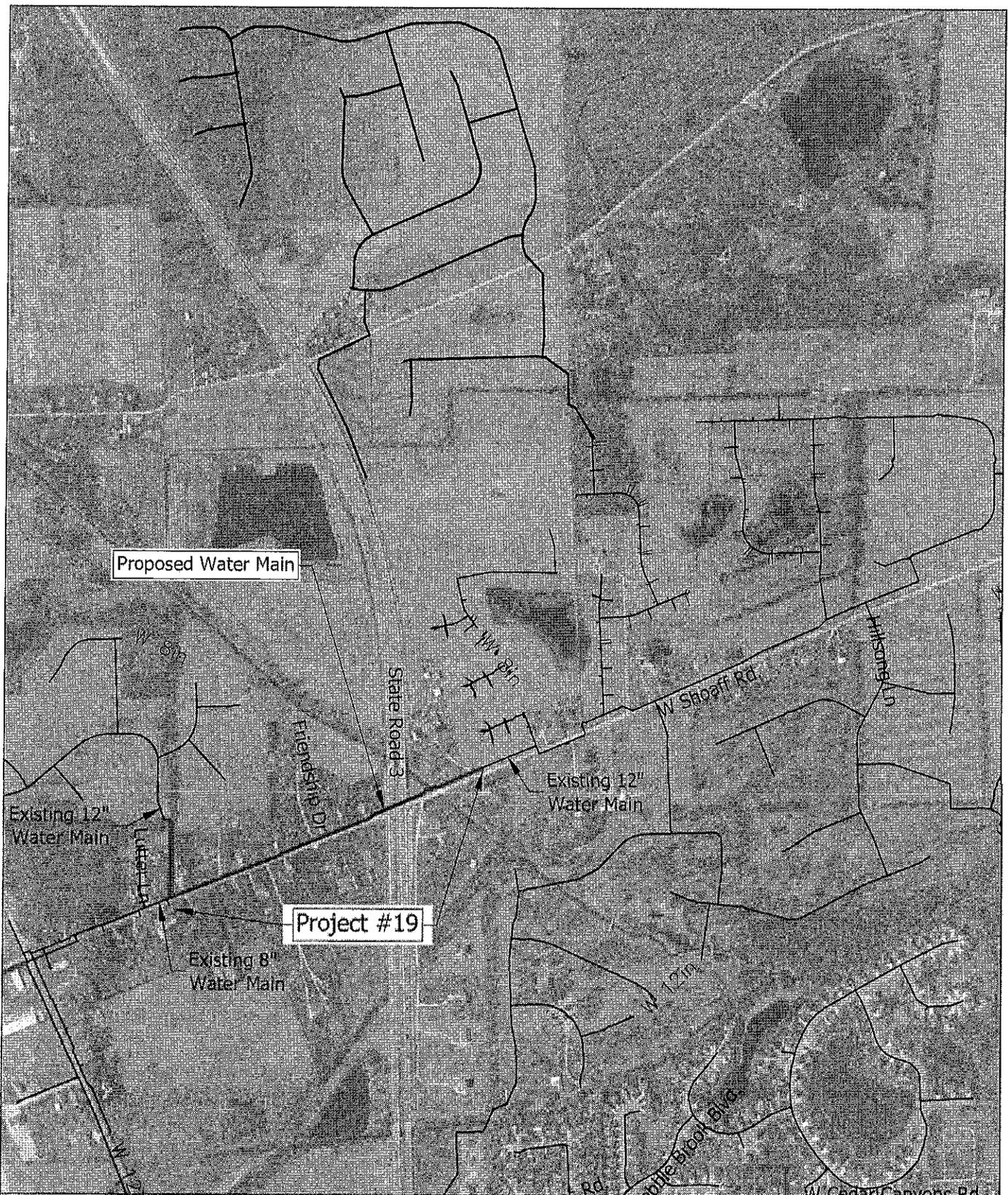
Compensation to be made on a time basis shall be according to the number of hours expended on a project times the appropriate billing rate shown below. Descriptions for the billing categories listed below can be provided upon request:

Engineer		Designer		Construction Observer	
Title	Hourly Rate	Title	Hourly Rate	Title	Hourly Rate
IN1	81	IN1	81	IN1	81
EN1	117	DE1	107	CO1	98
EN2	127	DE2	117	CO2	102
EN3	137	DE3	126	CO3	107
EN4	148	DE4	136	CO4	111
EN5	158	DE5	145	CO5	116
EN6	168	DE6	155	CO6	120
EN7	178	DE7	164	CO7	125
EN8	189	DE8	174	CO8	129
EN9	199				
EN10	209				

\*\* A multiplier of 1.2 may be applied to the rates listed above for hourly overtime services

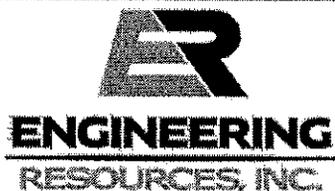
2. REIMBURSABLE EXPENSES

- a. Automobile Transportation..... Allowable IRS Rate/Mile
- b. Subconsultant Services..... cost + 10%
- c. Other Reimbursable Expenses ..... cost + 10%



Proposed Water Main

Project #19

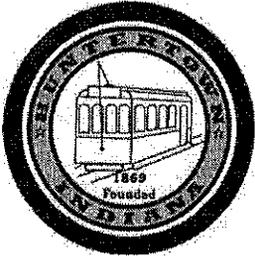


4175 New Vision Drive, Fort Wayne, IN 46845  
 Ph: (260) 490-1025 Fax: (260) 490-1026  
[www.eri.consulting](http://www.eri.consulting)

PLOT DATE	2/2/2026
PLOT SCALE	1:900

Projects #19  
**TOWN OF HUNTERTOWN  
 WATER MASTER PLAN**





**SUBMITTED TO:**

**Town of Huntertown**

Ms. Hannah Walker, Town Manager  
15617 Lima Road, PO Box 95  
Huntertown, IN 46748

**REGARDING:**

**IFA Water Loss Audit Validation**

**2 February 2026**

**OVERVIEW:**

Engineering Resources, Inc., is pleased to provide this proposal for engineering services related to validation of the 2025 water loss audit required by the Indiana Finance Authority (IFA). Water audits must be validated by an Indiana Certified Water Loss Audit Validator before being submitted by August 1, 2026. James Breckler, PE, is our certified water loss audit validator and would coordinate the validation of the audit performed by the Town of Huntertown. We are ready to engage in these services should you find our proposal acceptable. Our staff is committed to being responsive in the delivery of our services and accessible in assisting with your needs.

We thank you for the opportunity to submit this proposal and look forward to meeting with you in person to further discuss our approach to your project. Should the Utility Service Board find our proposal favorable, please sign and return one executed copy to our office. Also, please do not hesitate to call with any questions.

Sincerely,

Derek Frederickson, P.E.  
Principal in Charge of Municipal Services  
[derek@eri.consulting](mailto:derek@eri.consulting)



**ENGINEERING**  
RESOURCES, INC.

4175 New Vision Drive  
Fort Wayne, IN 46845

[www.eri.consulting](http://www.eri.consulting)

## **BASIC SERVICES**

Per IFA requirements, the water loss audit validation will be a "Level 1 Validation" per the "Level 1 Water Audit Validation Guidance Manual". The purpose of validation is to ensure that the water audit has been performed in line with audit methodology, to locate data input errors and procedural mistakes where evident to allow for correction where possible, and to review the selection of data validity grades for any needed adjustments.

### **1. SUPPORTING DOCUMENTS REVIEW:**

- a. Review AWWA Free Water Audit software file provided by Town.
- b. Review Supporting Documentation provided by the Town.
  - i. Completed FWAS Excel file.
  - ii. Volume from Own Sources broken down by month and meter.
  - iii. Water Imported broken down by month and meter.
  - iv. Water Exported broken down by month and meter.
  - v. Meter Test Records and / or Calibration Records, if available.
  - vi. Volume of water sold / consumed detailed by month and rate code.
- c. Trace audit inputs from Supporting Documentation, confirm input derivation method, and note any questions or items needing confirmation by the Town.

### **2. PERFORMANCE INDICATOR REVIEW:**

- a. Review Performance Indicators for red flags.
- b. Compare Performance Indicators to typical values.

### **3. INPUT CONFIRMATION AND DATA VALIDITY GRADES CONFIRMATION:**

- a. Review data inputs, confirming correct application of audit concepts.
- b. Review data validity grades, confirming correct application of audit concepts.
- c. Adjust data inputs and data validity grades if needed.
- d. Note any items needing confirmation by the Town and any questions about application of audit rules.

### **4. INTERVIEW:**

- a. Conduct interview with utility staff who compiled audit materials.
- b. Ask questions necessary to confirm appropriate application of audit concepts.
- c. Confirm data input derivation and link data input to Supporting Documents.
- d. Ask about utility practices to gain understanding to allow review of data validity grades.
- e. Test validity of inputs and data validity grades.



## 5. VALIDATION SUMMARY:

- a. Document the interview using IFA-provided template "Level 1 Validation Form".
- b. Suggest necessary edits to Town water audit software entries and review subsequent changes and updates by the Town (if any) to audit software entries.
- c. Certify validation exercise and sign IFA "Certificate of Level 1 Validation" for Town use in submission of audit.

Anything not identified above is not included in our scope of services as part of this agreement.

## SERVICES NOT INCLUDED

The following are examples of items that are not included in our scope of services but which may be provided as a change in scope of work if requested:

- a. Field testing or other services for a "Level 2" or higher validation (assumed to not be required for this project).
- b. Production of Supporting Documentation required to assess input and data validity grades for audit validation (Supporting Documentation provided by Town).
- c. Water loss audit and completion of AWWA water loss audit software (performed by Town).
- d. Submission of water loss audit and validation forms to IFA (performed by the Town).

## CLIENT PROVIDED DELIVERABLES

The following items will be provided by the Owner to assist the Engineer in delivery of services, and not included with the Engineer's scope of work:

- a. Designated point of contact for Engineer,
- b. Supporting Documentation for water audit software input data,
- c. System schematic for water production and distribution system,
- d. Test records (if any) for customer meters,
- e. Average operating pressures,
- f. Customer retail unit costs and supporting documents,
- g. Variable production costs and supporting documents,
- h. Any other information that the Engineer should take into consideration in the validation.



**REIMBURSABLE SERVICES**

The following services will be billed on a time and materials basis in addition to the basic agreement according to the attached fee schedule:

- a. Printing, copying, and distribution expenses. We will submit original drawings and specifications for reproduction and forward the invoice to your office for processing.
- b. Permit application fees.

**SCHEDULE**

We will commence the services described above upon execution of this proposal and will work with your office to produce final documentation according to the Owner's schedule, pending reasonable transfer of information between all parties to accomplish the same goal.

**FEE**

We anticipate commencing work upon execution of this Agreement. The fee for these services will be on a lump sum basis as described below.

**BASIC SERVICES**

Level 1 Water Loss Audit Validation                      \$ 5,670

**REIMBURSABLE SERVICES**

**As Requested**



**AUTHORIZATION**

Thank you for the opportunity to submit this proposal for engineering services. If you concur in the above, we ask for your authorization to provide these services according to the attached Terms and Conditions of Engineering Services by signing in the space provided below and returning one executed copy to this office.

Sincerely,



Derek Frederickson, P.E.  
Vice President

We hereby authorize Engineering Resources, Inc. to proceed with the above professional services in accordance with this letter and the attached Terms and Conditions of Engineering Services.

Town of Hometown, Indiana

---

Authorized Representative

---

Title / Date

---

Printed Name





## **ATTACHMENT A**

### **TERMS AND CONDITIONS OF ENGINEERING SERVICES**

#### **SCOPE:**

This Agreement, including any attachments, is the complete Agreement between the Client and Engineering Resources, Inc. No other document shall be part of this Agreement unless specifically agreed to by the Client and Engineering Resources, Inc. in writing.

The services as described in the attached letter, will be provided as Basic Services. Any services to be completed that are not included in the Basic Services or any modification to these Basic Services are to be Additional Services. Additional Services will be completed at your request for the compensation described herein.

#### **CLIENT RESPONSIBILITIES:**

By virtue of entering into this Agreement and providing the described services, Engineering Resources, Inc. does not assume the responsibility for any conditions at the Client site(s) that may present a danger, either potential or real, to health, safety or the environment. Moreover, the Client hereby agrees that it is Client's responsibility to notify any and all appropriate federal, state, or local authorities, as required by law, of the existence of any such potential or real danger and otherwise to disclose to all appropriate or affected individuals or entities, in a timely manner, any information that may be necessary to prevent danger to health, safety, or to the environment.

#### **STANDARD OF PERFORMANCE:**

All services provided under this Agreement will be performed in accordance with generally accepted engineering practices. All estimates, recommendations, opinions, and decisions of Engineering Resources, Inc. will be upon the basis of the information available to Engineering Resources, Inc. and the experience, technical qualifications, and professional judgement of Engineering Resources, Inc.

There are no warranties of merchantability of fitness for a particular purpose or any other warranties of guarantees whatsoever, expressed or implied, with respect to any services performed or materials provided under this Agreement.

#### **ACCESS:**

The Client shall arrange for access to and make all provisions for Engineering Resources, Inc. to enter upon public and private property as required for Engineering Resources, Inc. to perform its services.

#### **COMPENSATION:**

The fees for services will be as described in the attached letter. If fees include reimbursable expenses, these expenses will be reimbursed at the cost times a factor of 1.1. Invoices will be issued on a monthly basis in accordance with the phases described in the attached letter, or in the case of an hourly billing rate, the work completed during the previous month. Payment is due within thirty (30) days from the date of the invoice. If the invoice amount is not paid within thirty (30) days after the date of the invoice, then a late charge in the amount equal to one percent (1%) of the unpaid balance shall accrue and be immediately payable for each month it remains unpaid. Payments will be first credited to interest and then to principal. Payment of all compensation due to Engineering Resources, Inc. shall be a condition precedent to Client using any of professional work products furnished under this Agreement.

#### **INSURANCE / INDEMNIFICATION / RISK ALLOCATION:**

Engineering Resources, Inc. will maintain insurance for claims under the Workers Compensation Laws, and from General Liability for bodily injury, death, or property damage arising from negligent performance by the employees of Engineering Resources, Inc. to the functions and services required under this Agreement.



Engineering Resources, Inc. is skilled in the professional calling necessary to the services and duties proposed to be performed, and shall perform such services and duties in conformance to and consistent with the standards generally recognized as being employed by professionals of the locality of Engineering Resources, Inc., and to that end Engineering Resources, Inc. agrees to purchase insurance for Engineering Resources, Inc., its officers, and employees from and against any and all liability, claims, suits, loss, damages, costs, and expenses arising from any negligent acts, errors, or omissions of Engineering Resources, Inc., its officers, and employees, in the performance of their services and duties hereunder, but not from the negligence of willful misconduct of Client, its officers, and employees. Notwithstanding the existence of professional liability insurance, the total agreement of Engineering Resources, Inc., its officers, employees, directors, agents, or consultants, liability to all parties related to this Agreement shall not exceed \$50,000, or the amount of compensation to Engineering Resources, Inc. under this Agreement, whichever is greater.

Client hereby understands and agrees that Engineering Resources, Inc. has not created nor contributed to the creation or existence of any or all types of hazardous or toxic wastes, materials, chemical compounds, or substances, or any other type of environmental hazard or pollution, whether latent or patent, at Client's premises, or in connection with or related to this project with respect to which Engineering Resources, Inc. has been retained to provide professional engineering services. The compensation to be paid to Engineering Resources, Inc. for said services is in no way commensurate with, and has not been calculated with reference to, the potential risk of injury or loss which may be caused by the exposure of persons or property to such substances or conditions. Therefore, to the fullest extent permitted by law, Client agrees to defend, indemnify, and hold Engineering Resources, Inc., its officers, directors, employees, consultants, harmless from and against any and all claims, damages, and expenses, whether direct, indirect, or consequential, including but not limited to, attorney fees and court costs, arising out of, or resulting from the discharge, escape, release, or saturation of smoke, vapors, soot, fumes, acid, alkalis, toxic chemicals, liquids, gases, or any other materials, irritants, contaminants, or pollution in or into the atmosphere, or on, upon, in, or into the surface or substance of soil, water, or watercourses, objects, or any tangible matter, whether sudden or not.

Nothing contained within this Agreement shall be construed or interpreted as requiring Engineering Resources, Inc. to assume the status of a generator, storer, transporter, treater, or disposal facility as those terms appear within the Resource Conservation and Recovery Act, 42 U.S.C.A., 6901 et seq., as amended, or within any State statute governing the generation, treatment, storage, and disposal of waste.

Engineering Resources, Inc. shall not be liable for damages arising out of or resulting from the actions or inactions of governmental agencies, including but not limited to, permit processing, environmental impact reports, dedications, general plans and amendments thereto, zoning matters, annexations or consolidations, use or conditional use permits, and building permits. Client agrees to defend, indemnify, and hold Engineering Resources, Inc., its consultants, agents, and employees harmless from any and all liability, other than that caused by the negligent acts, errors, or omissions of Engineering Resources, Inc., arising out of or resulting from the same.

#### **TERMINATION:**

Notwithstanding the above, this Agreement may be terminated by either party upon written notice to the other, by mutual consent, or in the event of substantial failure by the other party to perform in accordance with the terms of the Agreement through no fault of the terminating party. The Client may terminate this Agreement, in whole or in part, by written notice to Engineering Resources, Inc. specifying the extent to which performance of services is terminated and the date upon which such termination becomes effective.

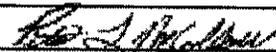
In the event of such termination, Engineering Resources, Inc. shall be entitled to payment for unbilled service, including expenses if applicable, based on the completion of the compensation agreement described in the attached letter. This shall include any commitments that had become firm prior to termination.

**Contractor's Application for Payment**

<b>Owner:</b>	Town of Huntertown	<b>Owner's Project No.:</b>	
<b>Engineer:</b>	Engineering Resources	<b>Engineer's Project No.:</b>	6184
<b>Contractor:</b>	Landmark Structures 3120 Sabre Dr., Ste. 350 Southlake, Texas 76092	<b>Contractor's Project No.:</b>	1871
<b>Project:</b>	Town of Huntertown Northwest Water Tower & Main Extension		
<b>Contract:</b>	1871 Huntertown IN - 1.0 MG CET Prime Contract		
<b>Application No.:</b>	5	<b>Application Date:</b>	01/19/2026
<b>Application Period:</b>	From 11/26/25	to	01/19/26

1. Original Contract Price	\$6,375,000.20
2. Net change by Change Orders	\$0.00
3. Current Contract Price (Line 1 + Line 2)	\$6,375,000.20
4. Total completed and stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$4,671,591.60
5. Retainage	
a. 5.00% X \$4,671,591.60 Work Completed =	\$233,579.58
b. 0.00% X \$0.00 Stored Material =	\$0.00
c. Total Retainage (Line 5.a + Line 5.b)	\$233,579.58
6. Amount eligible to date (Line 4 - Line 5.c)	\$4,438,012.02
7. Less previous payments (Line 6 from prior application).	\$4,303,796.02
8. Amount due this application	\$134,216.00
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$1,936,988.18

**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:** Landmark Structures I, L.P.  
**Signature:**  **Date:** 1/23/2026

<p><b>Recommended by Engineer</b></p> <p><b>By:</b>  _____</p> <p><b>Title:</b> _____</p> <p><b>Date:</b> _____</p> <p><b>Approved by Funding Agency</b></p> <p><b>By:</b> _____</p> <p><b>Title:</b> _____</p> <p><b>Date:</b> _____</p>	<p><b>Approved by Owner</b></p> <p><b>By:</b> _____</p> <p><b>Title:</b> _____</p> <p><b>Date:</b> _____</p> <p><b>By:</b> _____</p> <p><b>Title:</b> _____</p> <p><b>Date:</b> _____</p>
--	---

**Progress Estimate - Unit Price Work**

**Contractor's Application for Payment**

Owner: Town of Hometown  
 Engineer: Engineering Resources  
 Contractor: Landmark Structures  
 Project: 1871 Hometown IN - 1.0 MG CET  
 Contract: 1

Owner's Project No.: 6184  
 Engineer's Project No.: 1871  
 Contractor's Project No.: 1871

Application No.: 5		Application Period: 11/26/25 to 01/19/26		Application Date: 01/19/2026							
Item No.	Description	Item Quantity	Contract Information		Value of Work Completed to Date (CUM)	Estimated Quantity Incorporated in This Work (E.I.G.)	Value of Work Completed to Date (CUM)	Contractor's Stored Materials to Date (M.I.G.) (Not in E.I.G.)	Value of Work Completed to Date (CUM) + Contractor's Stored Materials to Date (M.I.G.) (Not in E.I.G.)	Percentage of Total Contract Value	Source of Funds
			Unit Price (\$)	Units							
1	01.03.146 - 33 16 13 Engineering - Elevated Tank - Foundation / Basis	1.0	LS	\$134,800.00	\$134,800.00	1.00	\$134,800.00	\$0.00	\$134,800.00	100.00%	\$0.00
2	01.04.146 - 33 16 13 Engineering - Elevated Tank - Pedestal	1.0	LS	\$118,500.00	\$118,500.00	1.00	\$118,500.00	\$0.00	\$118,500.00	100.00%	\$0.00
3	01.05.146 - 33 16 13 Engineering - Elevated Tank - Steel Tank	1.0	LS	\$98,200.00	\$98,200.00	0.80	\$78,560.00	\$0.00	\$78,560.00	80.00%	\$19,640.00
4	01.09.146 - 33 16 13 Commissioning & Startup	1.0	LS	\$5,500.00	\$5,500.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,500.00
5	02.05.146 - 33 16 13 Tank Road / Laydown	1.0	LS	\$44,900.00	\$44,900.00	1.00	\$44,900.00	\$0.00	\$44,900.00	100.00%	\$0.00
6	03.02.146 - 33 16 13 Deep Foundation - Ground Improvement	1.0	LS	\$162,200.00	\$162,200.00	1.00	\$162,200.00	\$0.00	\$162,200.00	100.00%	\$0.00
7	03.03.146 - 33 16 13 Foundation - Excavation / Subgrade Improvement	1.0	LS	\$75,000.00	\$75,000.00	1.00	\$75,000.00	\$0.00	\$75,000.00	100.00%	\$0.00
8	03.05.146 - 33 16 13 Foundation - Spread Foundation	1.0	LS	\$228,300.00	\$228,300.00	1.00	\$228,300.00	\$0.00	\$228,300.00	100.00%	\$0.00
9	03.06.146 - 33 16 13 Foundation - Backfill Exterior	1.0	LS	\$43,800.00	\$43,800.00	1.00	\$43,800.00	\$0.00	\$43,800.00	100.00%	\$0.00
10	04.01.146 - 33 16 13 Concrete Pedestal - Lifts 1 / Crane / Scaffold	1.0	LS	\$246,000.00	\$246,000.00	1.00	\$246,000.00	\$0.00	\$246,000.00	100.00%	\$0.00
11	04.02.146 - 33 16 13 Concrete Pedestal - Lifts 2-3	2.0	EA	\$160,200.00	\$320,400.00	2.00	\$320,400.00	\$0.00	\$320,400.00	100.00%	\$0.00
12	04.03.146 - 33 16 13 Concrete Pedestal - Remaining Lifts	12.0	EA	\$143,100.00	\$1,717,200.00	12.00	\$1,717,200.00	\$0.00	\$1,717,200.00	100.00%	\$0.00
13	04.04.146 - 33 16 13 Concrete Pedestal - Tank Floor	1.0	LS	\$114,000.00	\$114,000.00	1.00	\$114,000.00	\$0.00	\$114,000.00	100.00%	\$0.00
14	04.05.146 - 33 16 13 Backfill Interior	1.0	LS	\$26,300.00	\$26,300.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$26,300.00
15	04.06.146 - 33 16 13 Slab on Grade	1.0	LS	\$49,700.00	\$49,700.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$49,700.00
16	05.01.146 - 33 16 13 Steel Tank - Materials & Fabrication	1.0	LS	\$515,500.00	\$515,500.00	1.00	\$515,500.00	\$0.00	\$515,500.00	100.00%	\$0.00
17	05.03.146 - 33 16 13 Steel Tank - Erect - Ring Beam	1.0	LS	\$142,400.00	\$142,400.00	1.00	\$142,400.00	\$0.00	\$142,400.00	100.00%	\$0.00
18	05.04.146 - 33 16 13 Steel Tank - Erect - Cone	1.0	LS	\$166,500.00	\$166,500.00	1.00	\$166,500.00	\$0.00	\$166,500.00	100.00%	\$0.00
19	05.05.146 - 33 16 13 Steel Tank - Erect - Vertical Shell	1.0	LS	\$112,000.00	\$112,000.00	1.00	\$112,000.00	\$0.00	\$112,000.00	100.00%	\$0.00
20	05.06.146 - 33 16 13 Steel Tank - Erect - Access Tube / Platform	1.0	LS	\$59,400.00	\$59,400.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$59,400.00

**Progress Estimate - Unit Price Work**

**Contractor's Application for Payment**

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z
Item No.	Description of Work	Quantity	Unit	Contract Amount	Value of Work Completed	Value of Work to be Completed																			
21	05.08.146 - 33 16 13 Steel Tank - Erect - Hoist	1.0	LS	\$95,300.00	\$95,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95,300.00
22	05.09.146 - 33 16 13 Steel Tank - Erect - Floor	1.0	LS	\$57,600.00	\$57,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57,600.00
23	05.10.146 - 33 16 13 Steel Tank - Erect - Roof	1.0	LS	\$77,800.00	\$77,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77,800.00
24	06.03.146 - 33 16 13 Steel Tank - Field Coating - Ground Phase	1.0	LS	\$120,500.00	\$120,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120,500.00
25	06.04.146 - 33 16 13 Steel Tank - Field Coating - Air Phase	1.0	LS	\$157,000.00	\$157,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$157,000.00
26	07.01.146 - 33 16 13 Mechanical - Base - Piping	1.0	LS	\$55,400.00	\$55,400.00	1.00	\$55,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27	07.02.146 - 33 16 13 Mechanical - Riser Piping	1.0	LS	\$152,300.00	\$152,300.00	0.10	\$15,230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$137,070.00
28	07.04.146 - 33 16 13 Mechanical - Chamber - Valves / Piping	1.0	LS	\$179,700.00	\$179,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$179,700.00
29	08.01.146 - 33 16 13 Concrete Pedestal - Ladders / Landings	1.0	LS	\$97,300.00	\$97,300.00	0.10	\$9,730.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$87,570.00
30	08.02.146 - 33 16 13 Steel Tank - Hatches / Vents	1.0	LS	\$12,900.00	\$12,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,900.00
31	08.04.146 - 33 16 13 Mixing System	1.0	LS	\$29,000.00	\$29,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,000.00
32	09.04.146 - 33 16 13 Doors	1.0	LS	\$28,700.00	\$28,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,700.00
33	10.02.146 - 33 16 13 Underground Piping/Cathodic Protection	1.0	LS	\$46,200.00	\$46,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,200.00
34	10.03.146 - 33 16 13 Panels / Lighting / Raceways / Wiring	1.0	LS	\$80,800.00	\$80,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80,800.00
35	10.04.146 - 33 16 13 Instrumentation / Controls / SCADA	1.0	LS	\$92,300.00	\$92,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92,300.00
36	10.05.146 - 33 16 13 Lightning Protection / Grounding	1.0	LS	\$11,600.00	\$11,600.00	0.20	\$2,320.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,280.00
37	14.01.101 - 01 71 00 Mobilization and Demobilization (Not to Exceed 5%)	1.0	LS	\$60,000.00	\$60,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60,000.00
38	14.02.102 - 01 21 00 Contingency Work Allowance (Owner Determined)	1.0	LS	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00
39	14.03.103 - 01 21 00 Electric Utility Allowance (Owner Determined)	1.0	LS	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,500.00
40	14.04.104 - 01 55 26 Maintenance and Protection of Traffic	1.0	LS	\$8,000.00	\$8,000.00	0.50	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00
41	14.05.105 - 01 57 13 Erosion and Sediment Control	1.0	LS	\$17,322.00	\$17,322.00	0.80	\$13,857.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,464.40
42	14.06.106 - 01 71 00 Construction Engineering (Not to Exceed 1%)	1.0	LS	\$45,000.00	\$45,000.00	0.70	\$31,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,500.00
43	14.07.107 - 01 78 39 Project Record Documents	1.0	LS	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00
44	14.08.108 - 02 21 20 Above Ground Video Survey	1.0	LS	\$4,000.00	\$4,000.00	1.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
45	14.09.109 - 02 41 13 Clearing Right-of-Way	1.0	LS	\$30,000.00	\$30,000.00	1.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
46	14.10.110 - 02 41 13 Remove Storm Sewer Pipe	296.0	LF	\$100.00	\$29,600.00	296.00	\$29,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
47	14.11.111 - 02 41 13 Sheet Sign and Post, Remove and Reset	1.0	EA	\$400.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00

**Progress Estimate - Unit Price Work**

**Contractor's Application for Payment**

A	B	C	D	E	F	G	H	I	J	K	
Item No.	Description	Unit Quantity	Units	Contract Information	Value of Bid Item (X, Y, Z)	Estimated Quantity (X, Y, Z)	Value of Work Completed	Marked for Payment (X, Y, Z)	Current Date	Percent Paid	Balance to Be Paid
48	14.12.112 - 31 00 05 Exploratory Trenching/Utility Potholing	2.0	EA	\$1,500.00	\$3,000.00	2.00	\$3,000.00	\$0.00	\$3,000.00	100.00%	\$0.00
49	14.13.113 - 31 00 05 Exploratory Trenching/Utility Potholing, Undistributed	4.0	EA	\$1,500.00	\$6,000.00	2.00	\$3,000.00	\$0.00	\$3,000.00	50.00%	\$3,000.00
50	14.14.114 - 31 00 05 Common Excavation	1.0	LS	\$55,000.00	\$55,000.00	0.75	\$41,250.00	\$0.00	\$41,250.00	75.00%	\$13,750.00
51	14.15.115 - 31 00 05 Common Excavation, Undistributed	196.0	CY	\$32.00	\$6,272.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,272.00
52	14.16.116 - 31 00 05 Additional Select Fill for Unsuitable Materials, #53	47.0	CY	\$52.00	\$2,444.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,444.00
53	14.17.117 - 31 00 05 Special Backfill, No. 53	16.0	CY	\$75.00	\$1,200.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,200.00
54	14.18.118 - 32 31 13 Compacted Aggregate, No. 53, Base	494.0	T	\$36.00	\$17,784.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$17,784.00
55	14.19.119 - 32 31 13 Compacted Aggregate, No. 53, Base, Undistributed	148.0	T	\$36.00	\$5,328.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,328.00
56	14.20.120 - 32 31 13 Compacted Aggregate, No. 2, Base	659.0	T	\$42.00	\$27,678.00	659.00	\$27,678.00	\$0.00	\$27,678.00	100.00%	\$0.00
57	14.21.121 - 32 31 13 Compacted Aggregate, No. 2, Base, Undistributed	148.0	T	\$42.00	\$6,216.00	148.00	\$6,216.00	\$0.00	\$6,216.00	100.00%	\$0.00
58	14.22.122 - 32 31 13 Geogrid, Type B, Undistributed	445.0	SY	\$10.00	\$4,450.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,450.00
59	14.23.123 - 32 31 13 HMA Pavement, Surface, 9.5 mm, Type B, 58S	122.0	T	\$107.00	\$13,054.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$13,054.00
60	14.24.124 - 32 31 13 HMA Pavement, Intermediate, 19.0 mm, Type B, 58S	489.0	T	\$75.00	\$36,675.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$36,675.00
61	14.25.125 - 32 31 13 Asphalt for Tack Coat	3.72	T	\$10.00	\$37.20	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$37.20
62	14.26.126 - 32 31 13 Pavement Markings	1.0	LS	\$50.00	\$50.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$50.00
63	14.27.127 - 32 31 13 Compacted Aggregate, No. 73, Surface	9.0	T	\$300.00	\$2,700.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,700.00
64	14.28.128 - 32 31 13 Fence, Chainlink, 7 Ft, with Barbed Wire	378.0	LF	\$25.00	\$9,450.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$9,450.00
65	14.29.129 - 32 31 13 Gate, Chainlink, 16 Ft Wide, Rolling	1.0	EA	\$4,000.00	\$4,000.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,000.00
66	14.30.130 - 32 31 13 Gate, Chainlink, 5 Ft Wide	1.0	EA	\$2,000.00	\$2,000.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,000.00
67	14.31.131 - 32 92 00 Seeding & Site Restoration	5418.0	SY	\$5.00	\$27,090.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$27,090.00
68	14.32.132 - 32 93 00 Site Landscaping	1.0	LS	\$20,000.00	\$20,000.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$20,000.00
69	14.33.133 - 33 05 13 60" Manhole, Type I, Rebar Cage	2.0	EA	\$4,000.00	\$8,000.00	2.00	\$8,000.00	\$0.00	\$8,000.00	100.00%	\$0.00
70	14.34.134 - 33 05 13 33" Inlet, Type I-B	2.0	EA	\$2,000.00	\$4,000.00	2.00	\$4,000.00	\$0.00	\$4,000.00	100.00%	\$0.00
71	14.35.135 - 33 05 13 Precast Storm Structure	1.0	EA	\$1,000.00	\$1,000.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,000.00
72	14.36.136 - 33 11 00 Water Main, 16 In., DI	20.0	LF	\$250.00	\$5,000.00	20.00	\$5,000.00	\$0.00	\$5,000.00	100.00%	\$0.00
73	14.37.137 - 33 11 00 Water Main, 12 In., PVC	515.0	LF	\$120.00	\$61,800.00	515.00	\$61,800.00	\$0.00	\$61,800.00	100.00%	\$0.00
74	14.38.138 - 33 11 00 Elbow, 12 In., 22.5, DI	1.0	EA	\$2,500.00	\$2,500.00	1.00	\$2,500.00	\$0.00	\$2,500.00	100.00%	\$0.00

**Progress Estimate - Unit Price Work**

**Contractor's Application for Payment**

A	B	C	D	E	F	G	H	I	J	K
Item No.	Description	Item Quantity	Units	Unit Price	Value of Bid Item (C x E)	Estimated Quantity Incorporated (G)	Value of Work Completed to Date (H)	Materials and Methods Currently Used (I)	Work Completed to Date (J)	% (K)
75	14.39.139 - 33 11 00 Plug, 12 In., DI	1.0	EA	\$1,500.00	\$1,500.00	1.00	\$1,500.00	\$0.00	\$1,500.00	100.00%
76	14.40.140 - 33 11 00 Reducer, 16 In. x 12 In., DI	2.0	EA	\$2,500.00	\$5,000.00	2.00	\$5,000.00	\$0.00	\$5,000.00	100.00%
77	14.41.141 - 33 11 00 Tee, 16 In. x 16 In., DI	1.0	EA	\$5,000.00	\$5,000.00	1.00	\$5,000.00	\$0.00	\$5,000.00	100.00%
78	14.42.142 - 33 11 00 Water Main Connection	1.0	EA	\$5,000.00	\$5,000.00	1.00	\$5,000.00	\$0.00	\$5,000.00	100.00%
79	14.43.143 - 33 12 00 Gate Valve and Box, 16 Inch.	1.0	EA	\$18,000.00	\$18,000.00	1.00	\$18,000.00	\$0.00	\$18,000.00	100.00%
80	14.44.144 - 33 12 00 Gate Valve and Box, 12 Inch.	3.0	EA	\$7,000.00	\$21,000.00	3.00	\$21,000.00	\$0.00	\$21,000.00	100.00%
81	14.45.145 - 33 12 00 Hydrant Assembly, Type I	2.0	EA	\$11,000.00	\$22,000.00	0.00	\$0.00	\$0.00	\$0.00	0.00%
82	14.47.147 - 33 41 00 Pipe, Storm, 18 In.	318.0	LF	\$55.00	\$17,490.00	318.00	\$17,490.00	\$0.00	\$17,490.00	100.00%
83	14.48.148 - 33 41 00 Pipe, Storm, 18 In., Water Class	31.0	LF	\$100.00	\$3,100.00	31.00	\$3,100.00	\$0.00	\$3,100.00	100.00%
84	14.49.149 - 33 41 00 Pipe, Storm, 6 In.	56.0	LF	\$35.00	\$1,960.00	56.00	\$1,960.00	\$0.00	\$1,960.00	100.00%
85	14.50.150 - 33 41 00 Pipe, Underdrain, 4 In., Perforated	536.0	LF	\$25.00	\$13,400.00	536.00	\$13,400.00	\$0.00	\$13,400.00	100.00%
86	14.51.151 - 33 41 00 Storm Lateral Reconnection, Undistributed	5.0	EA	\$200.00	\$1,000.00	0.00	\$0.00	\$0.00	\$0.00	0.00%
87	14.52.152 - 33 41 00 Pipe End Section, Diameter 18 In.	2.0	EA	\$1,000.00	\$2,000.00	2.00	\$2,000.00	\$0.00	\$2,000.00	100.00%
88	14.53.153 - 40 66 76 Water Tower RTU	1.0	LS	\$10,000.00	\$10,000.00	0.00	\$0.00	\$0.00	\$0.00	0.00%
89	14.54.154 - 40 66 76 Wastewater Repeater RTU	1.0	LS	\$12,000.00	\$12,000.00	0.00	\$0.00	\$0.00	\$0.00	0.00%
<b>Original Contract Totals</b>					<b>\$6,375,000.20</b>		<b>\$4,671,591.60</b>	<b>\$0.00</b>	<b>\$4,671,591.60</b>	<b>73.28%</b>

<b>Change Order</b>			
<b>Change Order Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Original Contract and Change Orders</b>	<b>\$6,375,000.20</b>	<b>\$4,671,591.60</b>	<b>\$1,703,408.60</b>
--	-----------------------	-----------------------	-----------------------

# Allowance Authorization

No. 01

Date of Issuance: 02/02/2026

Effective Date: 02/02/2026

Project: <u>WWTP Expansion: Phase 3</u>	Owner: <u>Town of Huntertown</u>	Owner's Contract No.:
Contract: <u>Town of Huntertown Wastewater Treatment Plant Expansion: Phase 3</u>		Date of Contract: <u>05/20/2025</u>
Contractor: <u>R. Yoder Construction</u>		Engineer's Project No.: <u>5678</u>

**The Contract Documents are modified as follows upon execution of this Allowance Authorization:**

**Description:**

Materials, labor, and equipment required for quoted documentation from R Yoder, including work required to execute Field Order #1, addition of new Electrical Junction Boxes, and removal of the sodium aluminate chemical feed system scope from the Solids Processing Facility.

**Attachments (list documents supporting change):**

(PCO#5) Field Order #1: Blower Configuration; (PCO #4) Electrical Boxes; (PCO#5) Chemical System Removal

CHANGE IN CONTINGENCY WORK ALLOWANCE:	RESULTING IMPACT IN CONTRACT TIMES:
Original Contingency Work Allowance:  \$ 210,000.00	Original Contract Times: <input type="checkbox"/> Working days <input checked="" type="checkbox"/> Calendar dates Substantial completion (days): <u>November 20, 2026</u> Ready for final payment (days): <u>December 18, 2026</u>
Decrease from previously approved Allowance Authorizations No. <u>N/A</u> to No. <u>N/A</u>  \$ 0.00	Increase from previously approved Change Orders No. _____ to No. _____: <u>Not Applicable</u> Substantial completion (days): <u>Not Applicable</u> Ready for final payment (days): <u>Not Applicable</u>
Work Allowance prior to Allowance  \$ 210,000.00	Contract Times prior to this Allowance Authorization: Substantial completion (days): <u>November 20, 2026</u> Ready for final payment (days): <u>December 18, 2026</u>
Current Approved Allowance Authorization:  \$ 14,722.51	Requested of this Allowance Authorization: Substantial completion (days): <u>Not Applicable</u> Ready for final payment (days): <u>Not Applicable</u>
Current Contingency Work Allowance:  \$ 195,277.49	Contract Times with all approved Change Orders: Substantial completion (days): <u>November 20, 2026</u> Ready for final payment (days): <u>December 18, 2026</u>

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: _____ Engineer (Authorized Signature)	By: _____ Owner (Authorized Signature)	By: _____ Contractor (Authorized)
Date: _____	Date: _____	Date: _____
Approved by Funding Agency (if applicable): _____		Date: _____

**Contractor's Application for Payment**

<b>Owner:</b> <u>Town of Huntertown</u>	<b>Owner's Project No.:</b> _____
<b>Engineer:</b> <u>Engineering Resources, Inc.</u>	<b>Engineer's Project No.:</b> <u>5678</u>
<b>Contractor:</b> <u>R. Yoder Construction, Inc.</u>	<b>Contractor's Project No.:</b> <u>2515C001</u>
<b>Project:</b> <u>Huntertown Wastewater Treatment Plant Expansion: Phase 3</u>	
<b>Contract:</b> <u>Huntertown Wastewater Treatment Plant Expansion: Phase 3</u>	
<b>Application No.:</b> <u>06</u>	<b>Application Date:</b> <u>1/28/2026</u>
<b>Application Period:</b> From <u>1/1/2026</u> to <u>1/30/2026</u>	

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)	\$	5,450,880.25
5. Retainage		
a. <u>5%</u> X <u>\$ 3,611,089.07</u> Work Completed =	\$	180,554.45
b. <u>5%</u> X <u>\$ 1,839,791.18</u> Stored Materials =	\$	91,989.56
c. Total Retainage (Line 5.a + Line 5.b)	\$	272,544.01
6. Amount eligible to date (Line 4 - Line 5.c)	\$	5,178,336.24
7. Less previous payments (Line 6 from prior application)	\$	3,799,666.41
8. Amount due this application	\$	1,378,669.83
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$	8,876,963.76

**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:** 1/28/2026

<b>Recommended by Engineer</b>	<b>Approved by Owner</b>
By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____
<b>Approved by Funding Agency</b>	
By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____

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

Item No.	Description	Application Period:		C	D	E	F	G	H	I
		From	To							
		06	01/30/26	01/30/26	01/30/26	01/30/26	01/30/26	01/30/26	01/30/26	01/30/26
		Scheduled Value (\$)	Work Completed (D+E) from Previous Application (\$)	Work Completed This Period (\$)	Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D+E+F) (\$)	% of Scheduled Value (G / H) (%)	Balance to Finish (G-I) (\$)		
Original Contract										
01	General Requirements									
01A	PM & Site Superintendent	366,656.25	172,317.35	20,386.00						224,252.90
01B	Mobilization (R Yoder)	33,071.70	33,071.70						100%	
01C	Submittals	55,327.70	48,411.73						87%	6,915.97
01D	Permits	13,597.70	13,597.70						100%	
01E	Temp Utilities (Heat & Electricity)	25,838.50	20,000.00						77%	5,838.50
01F	Temp Fence	20,274.50	15,222.83						75%	5,051.67
01G	Field Office	50,876.50	11,642.67	1,343.99					26%	37,889.84
01H	Temp Services (Porta John, Dumpsters, Signage)	72,063.10	19,227.51	4,803.23					33%	48,032.36
01I	Material Testing	63,304.25	7,669.41	3,136.99					17%	52,497.85
01J	Construction Staking	58,666.10	9,209.81						16%	49,456.29
01K	Daily Cleaning Labor & Material	30,044.88	4,800.00						6%	28,244.88
01L	Final Cleaning & Labor	14,719.50							0%	14,719.50
01M	Insurance & Bonding	108,321.14	108,321.14						100%	
01N	Demobilization	93,071.70							0%	93,071.70
02	Selective Demolition									
02A	Above Ground Video Survey	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 (Steering)	17,248.40	17,248.40						100%	
03B	Final Clarifiers Labor	31,932.40							0%	31,932.40
03C	Final Clarifiers Material	196,854.32	11,128.00						6%	185,726.32
03D	Final Clarifiers Rebar Package	72,220.72	72,220.72						100%	
03E	Aerated Sludge Holding Base Slab Labor	360,547.20	360,547.20						100%	
03F	Aerated Sludge Holding Base Slab Material	184,279.68	184,279.68						100%	
03G	Aerated Sludge Holding Wall Labor	280,982.00	211,128.00	55,000.00					95%	14,854.00
03H	Aerated Sludge Holding Walkway Labor	36,722.40							0%	36,722.40
03I	Aerated Sludge Holding Wall & Walk Material	238,806.88	211,432.00	8,902.40					92%	18,472.48
03J	Aerated Sludge Holding Rebar Package	302,570.32	302,570.32						100%	
03K	Aerated Sludge Equipment Building Labor	81,790.80	49,895.40	27,820.00					84%	13,075.40
03L	Aerated Sludge Equipment Building Material	46,181.20	23,090.60	11,128.00					74%	11,962.60
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**

**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

**Contractor's Application for Payment**

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

Application No.:		Application Period:		From		To		Application Date:	
05		05		01/01/26		01/30/26			
A	B	C	D	E	F	G	H	I	
Item No.	Description	Scheduled Value (\$)	Work Completed (D+E) From Previous Application (\$)	Work Completed This Period (\$)	Materials Currently Stored (Not in Use) (\$)	Work Completed and Materials Stored to Date (D+E+F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)	
04	Masonry	105,871.79					0%	105,871.79	
04A	Brick Labor & Material								
05	Metals	158,276.82					0%	158,276.82	
05A	Metal Fabrications Material								
05B	Hatch Covers Material	8,407.74	8,407.74			8,407.74	100%		
06	Wood & Plastic								
06A	Rough Carpentry, Sheathing, Shop Fabricated Roof Trusses, Weather Barriers, Shingles, and Soffits - Labor	148,763.56					0%	148,763.56	
06B	Rough Carpentry, Sheathing, Shop Fabricated Roof Trusses, Weather Barriers, Shingles, and Soffits - Material	44,372.62			13,527.41	13,527.41	30%	30,845.21	
07	Thermal & Moisture								
07A	Sludge Equipment Building Thermal Insulation Labor & Material	19,640.92					0%	19,640.92	
07B	Gutter & Downspout Labor & Material	3,293.89					0%	3,293.89	
07C	Joint Sealants Labor & Material	11,594.26					0%	11,594.26	
08	Openings								
08A	Aluminum Flush Doors Labor	10,415.81					0%	10,415.81	
08B	Aluminum Flush Doors Material	15,773.94					0%	15,773.94	
08C	Door Hardware Material	12,463.36					0%	12,463.36	
08D	Sectional Doors Labor	1,858.75					0%	1,858.75	
08E	Sectional Doors Material	11,685.13					0%	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					0%	4,228.64	
09C	Gypsum Board Material	6,565.52					0%	6,565.52	
09D	Gypsum Board Finishing Labor	5,250.16					0%	5,250.16	
09E	Gypsum Board Finishing Material	890.24					0%	890.24	
09F	Aerated Sludge Equipment Building Painting Labor	4,173.00					0%	4,173.00	
09G	Aerated Sludge Building Painting Material	2,003.04					0%	2,003.04	
09H	Resilient Base and Accessories Labor	1,669.20					0%	1,669.20	
09I	Resilient Base and Accessories Material	1,112.80					0%	1,112.80	
09J	Collection Box & Influent Diversion Structure Painting & High Performance Coatings Labor & Material	119,514.72					0%	119,514.72	



**Progress Estimate - Lump Sum Work**

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

**Contractor's Application for Payment**

Owner's Project No.:  
 Engineer's Project No.: 5678  
 Contractor's Project No.: 25150001

Item No.	Description	Application Period:				Application Dates:			
		A	B	C	D	E	F	H	I
		From	To	From	To	01/01/26	01/30/26		
		Scheduled Value (\$)	Work Completed (D-E) From Previous Application (\$)	Work Completed This Period (\$)	Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D-E+F) (\$)	% of Scheduled Value (G/E) (%)	Balance to Finish (G-I) (\$)	
26	Electrical								
26A	PM & Site Foreman (Vager)	86,939.29	35,633.79	1,658.31		37,312.10	43%	49,627.29	
26B	Temp Power & Lights	23,970.38	7,804.04			7,804.04	33%	16,166.34	
26C	Permits	15,925.95	15,925.95			15,925.95	100%		
26D	Mobilization (Vager)	26,478.63	26,478.63			26,478.63	100%		
26E	Subcontracted Excavation Labor & Equipment	35,761.61	6,454.24	10,049.60		16,503.84	46%	19,257.77	
26F	Subcontracted Fiber Labor, Equipment & Material	83,367.19					0%	83,367.19	
26G	Gear Package	123,231.03				65,916.84	53%	57,314.19	
26H	Lighting Package	28,104.43				16,729.37	60%	11,375.06	
26I	Preliminary Treatment Facility Labor & Equipment	12,753.36	4,919.98			4,919.98	39%	7,833.38	
26J	Preliminary Treatment Facility Material	43,695.87	19,836.20	5,242.93		25,079.13	57%	18,616.74	
26K	EQ Tank Labor & Equipment	15,134.75					0%	15,134.75	
26L	EQ Tank Material	27,827.34				2,865.39	10%	24,961.95	
26M	Oxidation Ditch Electrical Labor & Equipment	30,765.14	11,901.95	346.11		12,248.06	40%	18,517.08	
26N	Oxidation Ditch Electrical Material	27,827.34	12,918.92	5,430.63		18,349.55	66%	9,477.79	
26O	Final Clarifier Electrical Labor & Equipment	51,949.51	319.29			319.29	1%	51,630.22	
26P	Final Clarifier Electrical Material	115,231.11				13,479.19	12%	101,751.92	
26Q	Plant Water Pump Station Labor & Equipment	25,069.01	1,384.14			3,384.14	6%	21,684.87	
26R	Plant Water Pump Station Material	19,893.08	100.26			3,923.61	10%	17,969.47	
26S	Effluent Pump Station Labor & Equipment	29,019.15	7,350.18			7,350.18	25%	21,668.97	
26T	Effluent Pump Station Material	26,240.45	2,221.31			2,693.00	10%	23,547.45	
26U	Solids Processing Building Labor & Equipment	23,069.01	6,855.50			6,855.50	30%	16,213.51	
26V	Solids Processing Building Material	107,169.98	4,210.99	1,521.97		14,024.71	14%	93,145.27	
26W	Aerated Sludge Holding Equipment Building Labor & Equipment	40,524.99	20,262.20			20,262.20	50%	20,262.79	
26X	Aerated Sludge Holding Equipment Building Material	115,104.25	64,889.99	1,887.18		70,996.53	62%	44,107.72	
26Y	Aerated Sludge Holding Tanks Labor & Equipment	45,681.11	2,221.66			2,450.83	5%	43,230.28	
26Z	Aerated Sludge Holding Tanks Material	107,169.98	17,507.74			12,507.74	12%	94,662.24	
26AA	Site Lighting Labor	22,260.01	1,584.91			1,584.91	7%	20,675.10	
26AB	Site Lighting Material	19,095.63					0%	19,095.63	
26AC	Demobilization (Vager)	10,371.96				1,827.43	10%	17,222.22	
							0%	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.: 5678  
 Engineer's Project No.: 2515CO01  
 Contractor's Project No.:

Item No.	Description	Application Period:		F	G	H	I	
		From	to					
			01/01/26	01/30/26				
A	B	C	D	E	F	G	H	
Item No.	Description	Scheduled Value (\$)	(D + E) from Previous Application (\$)	Work Completed This Period (\$)	Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + F) (\$)	% of Scheduled Value (G/C) (%)	Balance to Finish (G - F) (\$)
31	Earthwork							
31A	Mobilization Labor & Equipment (ES)	12,993.05	6,496.53			6,496.53	50%	6,496.52
31B	Supervision Labor & Equipment (ES)	21,272.28	3,190.84			3,190.84	15%	18,081.44
31C	Site Asphalt & Concrete Demo Labor & Equipment	2,944.47					0%	2,944.47
31D	Erosion Control Labor & Equipment	7,239.88	7,239.88			7,239.88	100%	
31E	Erosion Control Material	8,383.84	8,383.84			8,383.84	100%	
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	7,051.81			7,051.81	57%	5,326.98
31L	Aerated Sludge Holding Equipment Building Material	7,858.59	4,741.63			4,741.63	60%	3,116.96
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	138,385.55	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	8,033.27					0%	8,033.27
31R	Influent Collection Box Material	784.52					0%	784.52
31S	Dewatering	22,560.00	74,380.00			74,380.00	33%	148,180.00
31T	Shoring	389,480.00	389,480.00			389,480.00	100%	
31U	Rammed Aggregate Piers Mobilization	50,076.00	50,076.00			50,076.00	100%	
31V	Rammed Aggregate Piers Installation & Design	6,899.36	6,899.36			6,899.36	100%	
31W	Rammed Aggregate Piers Modulus Test	8,902.40	8,902.40			8,902.40	100%	
32	Exterior Improvements							
32A	Type A Pavement Labor & Equipment	19,796.71						19,796.71
32B	Type A Pavement Material	13,157.81					0%	13,157.81
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 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.: 5678  
 Engineer's Project No.: 2515CO01  
 Contractor's Project No.:

Item No.	Description	Application Period: From		to		Materials Currently Stored (not in D or E) (\$)	Work Completed (D+E) from Previous Application (\$)	Materials Stored to Date (D+E+F) (\$)	% of Scheduled Value (G/C) (%)	Application Date:
		06/01/25	06/30/26	07/30/26						
A	B	C	D	E	F	G	H	I	J	
		Scheduled Value (\$)	Work Completed (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 (E-G) (\$)		
33	Utilities									
33A	Manhole Labor & Equipment	9,940.76						0%		
33B	Manhole Material	29,961.03			29,961.03	29,961.03	100%	0%	9,940.76	
33C	RAS/WAS Labor & Equipment	12,398.82						0%		
33D	RAS/WAS Material	333.84						0%	12,398.82	
33E	Force Main Labor & Equipment	46,454.95						0%	333.84	
33F	Force Main Material	89,805.19						0%	46,454.95	
33G	6"-24" Piping Labor & Equipment	91,733.67				85,883.11		98%	91,733.67	
33H	6"-24" Piping Material	509,487.69				338,449.49		66%	371,038.20	
33I	Clarifier Piping Labor & Equipment	72,395.43						0%	72,395.43	
33J	Clarifier Piping Material	126,642.20						0%	126,642.20	
33K	10" Air Line Labor & Equipment	34,164.07						0%	34,164.07	
33L	10" 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	40,000.00					90%	4,512.00	
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	149,546.64						0%	149,546.64	
40F	Clarifier LCP's	19,362.72						0%	19,362.72	
40G	Sledge 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	27,263.00						0%	27,263.00	
40L	Training	4,006.08						0%	4,006.08	
40M	Final Documentation	1,669.20						0%	1,669.20	

**Progress Estimate - Lump Sum Work**

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

**Contractor's Application for Payment**

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

Item No.	Description	Application Period:		C	D	E	F	G	H	I
		From	To							
46	Water and Wastewater Equipment									
46A	Mobilization (Maddock)	43,389.20		1,735.96				1,735.96	4%	41,653.24
46B	Collection Box Improvements Labor	16,024.32							0%	16,024.32
46C	Collection Box Improvements Material	10,682.88				1,112.80		1,112.80	10%	9,570.08
46D	Collection Box Improvements Equipment (HPT)	13,353.60							0%	13,353.60
46E	Preliminary Treatment Improvements Labor	32,716.92							0%	32,716.92
46F	Preliminary Treatment Improvements Material	14,021.28							16%	11,795.58
46G	Preliminary Treatment Improvements Equipment (HPT)	479,171.58		47,495.11				47,495.11	10%	431,676.57
46H	Oxidation Ditch Improvements Labor	76,516.13							0%	76,516.13
46I	Oxidation Ditch Improvements Material	19,129.03							12%	16,903.43
46J	Oxidation Ditch Improvements Equipment (HPT)	395,489.12		94,076.20				94,076.20	24%	301,412.92
46K	Clarifier Improvements Labor	230,127.04							0%	230,127.04
46L	Clarifier Improvements Material	57,531.76							58%	24,147.76
46M	Clarifier Improvements Equipment (HPT)	889,340.53		94,076.91				94,076.91	11%	745,263.62
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 Equipment (HPT)	327,405.60		44,051.54				44,051.54	35%	283,354.06
46Q	Plant Water Pump Station Revisions Labor	38,725.44							0%	38,725.44
46R	Plant Water Pump Station Improvements Labor	58,088.16							57%	24,704.16
46S	Effluent Pump Station Improvements Labor	53,970.80							0%	53,970.80
46T	Effluent Pump Station Improvements Material	80,956.20							62%	30,880.20
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							12%	15,968.68
46X	Aerated Sludge Holding Tanks Building Labor	67,658.24							0%	67,658.24
46Y	Aerated Sludge Holding Tanks Building Material	101,264.80							38%	62,316.80
46Z	Aerated Sludge Holding Tanks & Equipment Building Equipment (HPT)	1,516,372.42		154,776.73				154,776.73	74%	593,182.84
46AA	Solids Processing Building Improvements Labor	41,396.16							0%	41,396.16
46AB	Solids Processing Building Improvements Material	69,894.24							27%	45,402.24
46AC	Solids Processing Building Improvements Equipment (HPT)	107,433.05							100%	107,433.05
46AD	Demobilization (Maddock)	28,932.80							0%	28,932.80

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

Application No.:		Application Period:		From:		To:		Application Date:	
DE		DE		01/01/26		01/30/26			
A	B	C	D	E	F	G	H	I	J
Item No.	Description	Scheduled Value (\$)	Work Completed (D-E) from Previous Application (\$)	Work Completed (This Period) (\$)	Materials Already Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / I) (%)	Balance to Finish (I - G) (\$)	
00	Allowances								
AA01	General Contingency - Remaining From \$210,000 Contract	195,277.49					0%	195,277.49	
AA01	AA#1 Chemical Feed System Removal (PCO#2)	4,456.54		4,456.54		4,456.54	100%		
AA01	AA#1 FO#1 Blower Relocation (PCO#5)	5,425.64					0%	5,425.64	
AA01	AA#1 Electrical Boxes (PCO#4)	13,753.41					0%	13,753.41	
<b>Original Contract Totals</b>		\$ 14,055,300.00	\$ 3,442,676.69	\$ 168,412.38	\$ 1,839,791.18	\$ 5,450,880.25	39%	\$ 8,604,419.75	
<b>Change Orders</b>									
<b>Change Order Totals</b>		\$	\$	\$	\$	\$		\$	
<b>Project Totals</b>		\$ 14,055,300.00	\$ 3,442,676.69	\$ 168,412.38	\$ 1,839,791.18	\$ 5,450,880.25	39%	\$ 8,604,419.75	

**Stored Materials Summary**

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

**Contractor's Application for Payment**

Owner's Project No.: 5678  
 Engineer's Project No.: 251-50001  
 Contractor's Project No.:

Item No. (ump Sum) or Item No. (Unit Price)	Supplier Invoice No.	Submitted No. (with Specification Section No.)	Description of Materials or Equipment Stored	E Application No. When Materials Placed in Storage	F Previous Amount Stored (\$)	G Amount Stored this Period (\$)	H Amount Stored in the Work this Period (\$)	I Total Amount Incorporated in the Work (\$)	J Materials Remaining in Storage (\$)	Application Date
051	Sterling PA3	05 20 00 2.1	Aerated Sludge Equipment, MAC	3	302,570.32	302,570.32	302,570.32	302,570.32	0	01/28/26
265	Yager PA 3	26 24 13	Gear Package	6	34,281.74	34,281.74	34,281.74	34,281.74	0	
280	Yager PA 3	26 05 43	Preliminary Treatment Facility Material	3	4,808.82	4,808.82	4,808.82	4,808.82	0	
281	Yager PA 3	26 05 43	EQ Tank Material	3	2,885.39	2,885.39	2,885.39	2,885.39	0	
282	Yager PA 3	26 05 43	Oxidation Ditch Electrical Material	3	2,885.34	2,885.34	2,885.34	2,885.34	0	
283	Yager PA 3	26 05 43	Floal Clarifier Electrical Material	3	13,479.19	13,479.19	13,479.19	13,479.19	0	
284	Yager PA 3	26 05 43	Plant Water Pump Station Material	3	1,973.61	1,973.61	1,973.61	1,973.61	0	
285	Yager PA 3	25 05 43	Effluent Pump Station Material	3	2,693.00	2,693.00	2,693.00	2,693.00	0	
286	Yager PA 3	26 05 43	Solids Processing Building Material	3	12,502.74	12,502.74	12,502.74	12,502.74	0	
287	Yager PA 3	26 05 43	Aerated Sludge Holding Equipment Building Material	3	13,464.47	13,464.47	13,464.47	13,464.47	0	
288	Yager PA 3	26 05 43	Aerated Sludge Holding Tanks Material	3	12,502.74	12,502.74	12,502.74	12,502.74	0	
289	Yager PA 3	26 05 00	Site Lighting Material	3	1,827.45	1,827.45	1,827.45	1,827.45	0	
290	Yager PA 3	43 23 77 02	Soils Processing Building Improvements Equipment	5	107,493.05	107,493.05	107,493.05	107,493.05	0	
33B	ES PA 1		Mobile Material	5	29,961.03	29,961.03	29,961.03	29,961.03	0	
33F	ES PA 1		Force Main Material	6	85,983.11	85,983.11	85,983.11	85,983.11	0	
33H	ES PA 1		5" 24" Piping Material	6	338,449.69	338,449.69	338,449.69	338,449.69	0	
45Z	Envitromix	46 73 00	Compressors, Piping, Valve Control Panels, and Blowers	6	956,116.38	956,116.38	956,116.38	956,116.38	0	
06B	RYC	06 10 00	Rough Framing Material	6	13,527.41	13,527.41	13,527.41	13,527.41	0	
28H	Yager PA 6	26 24 13	Lighting Package	6	16,725.37	16,725.37	16,725.37	16,725.37	0	
45C	Maddox PA 1		Collection Box Material	6	1,112.80	1,112.80	1,112.80	1,112.80	0	
46P	Maddox PA 1		Preliminary Treatment Improvements Material	6	2,225.60	2,225.60	2,225.60	2,225.60	0	
46E	Maddox PA 1		Oxidation Ditch Improvements Material	6	2,225.60	2,225.60	2,225.60	2,225.60	0	
46L	Maddox PA 1		Clarifier Improvements Material	6	33,384.00	33,384.00	33,384.00	33,384.00	0	
46R	Maddox PA 1		Plant Water Pump Station Improvements Material	6	33,384.00	33,384.00	33,384.00	33,384.00	0	
46T	Maddox PA 1		Effluent Pump Station Improvements Material	6	50,076.00	50,076.00	50,076.00	50,076.00	0	
46W	Maddox PA 1		Aerated Sludge Holding Tanks Material	6	2,225.60	2,225.60	2,225.60	2,225.60	0	
46V	Maddox PA 1		Aerated Sludge Holding Tanks Building Material	6	38,948.00	38,948.00	38,948.00	38,948.00	0	
46A	Maddox PA 3		Solids Processing Building Improvements Equipment	6	16,692.00	16,692.00	16,692.00	16,692.00	0	

**Stored Materials Summary**

**Contractor's Application for Payment**

**Owner:** Town of Hurlertown  
**Engineer:** Engineering Resources, Inc.  
**Contractor:** R. Yoder Construction, Inc.  
**Project:** Hurlertown Wastewater Treatment Plant Expansion - Phase B  
**Contract:** Hurlertown Wastewater Treatment Plant Expansion - Phase B

**Owner's Project No.:**  
**Engineer's Project No.:** 5678  
**Contractor's Project No.:** 2515CO003

Application No.:		Application Period:		From:		To:		Application Date:			
D5		D5		01/01/25		01/30/26		01/28/26			
A	B	C	D	E	F	G	H	I	J		
Item No. (Barb, Sun, etc) or Bill Item No. (Dist Price, Lab)	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Description of Materials or Equipment Stored	Storage Location	Application Tap - When Materials Placed in Storage	Previous Amount Stored (\$)	Amount Stored for Period (\$)	Materials Stored Amount Previously Incorporated in the Work (\$)	Amount Previously Incorporated in the Work Mark this Period (\$)	Total Amount Incorporated in the Work (\$)	Materials Remaining in Storage (\$)
						\$ 883,074.31	\$ 1,282,513.02	\$ 325,087.45	\$ 325,087.45	\$ 325,087.45	\$ 1,839,942.18
<b>Totals</b>						\$	\$	\$	\$	\$	\$

2025 Engineering Resources Contract					Not to Exceed \$150,000	
Month	Invoice Number	Water Services	Sewer Services	Total USB Services	Remaining Not-to-Exceed	Reimbursible Expenses
January	2213	\$9,218.00	\$24,684.00	\$33,902.00	\$116,098.00	\$3,239.55
February	2329	\$14,779.25	\$23,243.00	\$38,022.25	\$78,075.75	\$0.00
March	April Statement	\$0.00	\$0.00	\$0.00	\$78,075.75	\$0.00
April	2533	\$32,776.25	\$45,134.50	\$77,910.75	\$165.00	\$46.20
May	2682	\$22,177.00	\$33,890.75	\$56,067.75	-\$55,902.75	\$1,788.93
6/2 USB approves increase in NTE of \$200,000 to \$350,000					\$144,097.25	
June	2845	\$16,373.25	\$19,517.00	\$35,890.25	\$108,207.00	\$0.00
July	2962	\$12,994.50	\$12,793.00	\$25,787.50	\$82,419.50	\$675.00
August	3085	\$15,332.00	\$14,876.25	\$30,208.25	\$52,211.25	\$0.00
September	3219	\$13,123.00	\$17,523.75	\$30,646.75	\$21,564.50	\$0.00
October	3409	\$11,542.50	\$18,325.00	\$29,867.50	-\$8,303.00	\$0.00
11/3 USB approves increase in NTE of \$45,000 to \$395,000					\$36,697.00	
November	3490	\$11,580.75	\$10,555.00	\$22,135.75	\$14,561.25	\$0.00
December	6454-1					\$0.00
TOTAL		\$159,896.50	\$220,542.25	\$380,438.75		\$5,749.68 \$386,188.43

2024 Engineering Resources Contract					Not to Exceed \$150,000	
Month	Invoice Number	Water Services	Sewer Services	Total USB Services	Remaining Not-To-Exceed	Reimbursible expenses
January	607	\$8,448.25	\$12,495.50	\$20,943.75	\$129,056.25	\$0.00
February	724	\$12,604.75	\$10,760.25	\$23,365.00	\$105,691.25	\$0.00
March	876	\$13,316.75	\$20,381.00	\$33,697.75	\$71,993.50	\$0.00
April	997	\$13,213.50	\$21,478.00	\$34,691.50	\$37,302.00	\$21.44
May	1187	\$12,036.00	\$22,956.75	\$34,992.75	\$2,309.25	\$22.78
June	1244	\$8,522.75	\$12,921.50	\$21,444.25	-\$19,135.00	\$0.00
USB approves NTE increase of \$125,000 to \$275,000					\$105,865.00	
July	1473	\$8,949.50	\$19,018.25	\$27,967.75	\$77,897.25	\$41.54
August	1561	\$5,011.00	\$23,077.25	\$28,088.25	\$49,809.00	\$17.42
September	1638	\$5,470.75	\$17,190.10	\$22,660.85	\$27,148.15	\$0.00
October	1816	\$10,690.00	\$24,837.50	\$35,527.50	-\$8,379.35	\$0.00
USB approves NTE increase of \$65,000 to \$340,000					\$56,620.65	
November	1946	\$12,458.00	\$18,756.25	\$31,214.25	\$25,406.40	\$0.00
December	2094	\$8,572.75	\$13,097.00	\$21,669.75	\$3,736.65	\$832.50
Total		\$119,294.00	\$216,969.35	\$336,263.35		\$935.68 \$337,199.03

2023 Engineering Resources Contract					Not to Exceed \$150,000	
Month	Invoice Number	Water Services	Sewer Services	Total USB Services	Remaining Not-To-Exceed	
January	3367-61	\$18,138.63	\$13,373.12	\$31,511.75	\$118,488.25	
February	March Statement	\$0.00	\$0.00	\$0.00	\$118,488.25	
March	3367-62	\$22,372.88	\$23,127.38	\$45,500.26	\$72,987.99	
April	May Statement	\$0.00	\$0.00	\$0.00	\$72,987.99	
May	3367-63	\$0.00	\$44,477.75	\$44,477.75	\$28,510.24	
June	3367-64	\$8,529.38	\$6,511.88	\$15,041.26	\$13,468.98	
July	3367-65	\$7,351.88	\$9,513.13	\$16,865.01	-\$3,396.03	
ERI Provided a credit for correction to invoice 3367-61				-\$10,018.01	\$6,621.98	
8/7 USB increases NTE amount \$50,000 to \$200,000					\$56,621.98	
August	3367-66	\$22,833.00	\$26,235.50	\$49,068.50	\$7,553.48	
10/2 USB Increased NTE amount \$75,000 to \$275,000					\$82,553.48	
September	October Statement	\$0.00	\$0.00	\$0.00	\$82,553.48	
October	208	\$28,336.25	\$22,202.50	\$50,538.75	\$32,014.73	
November	359	\$9,716.25	\$8,156.00	\$17,872.25	\$14,142.48	
December	738	\$5,537.74	\$7,102.75	\$12,640.49	\$1,501.99	
TOTAL				\$273,498.01		



**ENGINEERING**  
**RESOURCES, INC.**

4175 New Vision Drive  
Fort Wayne, IN 46845  
ATTN: Accounts Receivable Dept

**INVOICE**

Invoice Number: 06454-1  
Invoice Date: January 28, 2026  
Project Number: 06454  
Billed Through: December 31, 2025  
Payment Terms: Net 30

**BILL TO**

**Huntertown Utility Service Board**  
15617 Lima Road  
Huntertown, IN 46748

**Huntertown USB On-Call Services 2025**

**Professional Services**

	<u>Amount</u>
Sanitary Sewer Utility	\$8,472.00
Water Utility	\$7,930.50
<b>Total Professional Services</b>	<b>\$16,402.50</b>

<b>Gross Invoice Amount</b>	<b>\$16,402.50</b>
Previously Billed	\$386,182.23
Maximum Allowable	\$395,000.00
<b>Net Invoice Amount</b>	<b>\$11,521.65</b>

1,841.25

Difference

**Prior Billing Information**

<b>Invoice</b>		<b>0 - 30</b>	<b>31 - 60</b>	<b>61-90</b>	<b>Over 90</b>	<b>Balance</b>
002679	6/18/2025	\$0.00	\$0.00	\$0.00	\$891.66	\$891.66
Invoice # 002679		\$0.00	\$0.00	\$0.00	\$891.66	\$891.66
003409	11/26/2025	\$0.00	\$29,867.50	\$0.00	\$0.00	\$29,867.50
Invoice # 003409		\$0.00	\$29,867.50	\$0.00	\$0.00	\$29,867.50
003490	12/10/2025	\$22,135.75	\$0.00	\$0.00	\$0.00	\$22,135.75
Invoice # 003490		\$22,135.75	\$0.00	\$0.00	\$0.00	\$22,135.75
<b>Total Prior Billing</b>		<b>\$22,135.75</b>	<b>\$29,867.50</b>	<b>\$0.00</b>	<b>\$891.66</b>	<b>\$52,894.91</b>



**ENGINEERING**  
RESOURCES, INC.

**Backup**

06454-1

Date: January 28, 2026

Project Code:

06454

**For Professional Services Rendered Through: December 31, 2025**

**3340SANITA - Sanitary Sewer Utility  
Professional Services**

Job Title	Date	Hours	Rate	Amount
Designer 4				
Klein, Stevan J	12/1/2025	.50	125.00	\$62.50
ED - Brook at The Fens, Section 1 technical review				
Klein, Stevan J	12/1/2025	4.75	125.00	\$593.75
ED - update water and sewer customers list worksheet; developments status worksheet; and water & sewer treatment plants remaining capacities worksheet				
Klein, Stevan J	12/2/2025	1.75	125.00	\$218.75
ED - Brook at The Fens, Section 1 pre-construction meeting				
Klein, Stevan J	12/2/2025	3.50	125.00	\$437.50
ED - update water and sewer customers list worksheet; developments status worksheet; and water & sewer treatment plants remaining capacities worksheet				
Klein, Stevan J	12/3/2025	2.50	125.00	\$312.50
ED - Brook at The Fens, Section 1 technical review				
Klein, Stevan J	12/3/2025	.50	125.00	\$62.50
ED - NACS New Transportation Facility technical review				
Klein, Stevan J	12/3/2025	.50	125.00	\$62.50
ED - Simon Lake Estates, Section 1 technical review				
Klein, Stevan J	12/3/2025	.75	125.00	\$93.75
ED - The Lakes at Simon Creek offsite utilities technical review				
Klein, Stevan J	12/4/2025	.50	125.00	\$62.50
ED - NACS New Transportation Facility technical review				
Klein, Stevan J	12/4/2025	1.00	125.00	\$125.00
ED - The Fens lift station technical review				
Klein, Stevan J	12/4/2025	.50	125.00	\$62.50
ED - The Lakes at Simon Creek offsite utilities technical review				
Klein, Stevan J	12/8/2025	.50	125.00	\$62.50
ED - Simon Lake Estates, Section 1 technical review				
Klein, Stevan J	12/8/2025	.75	125.00	\$93.75
ED - The Lakes at Simon Creek offsite utilities technical review				
Klein, Stevan J	12/9/2025	.25	125.00	\$31.25
ED - Simon Lake Estates, Section 1 technical review				
Klein, Stevan J	12/9/2025	.50	125.00	\$62.50
ED - The Lakes at Simon Creek offsite utilities technical review				
Klein, Stevan J	12/12/2025	3.00	125.00	\$375.00
ED - The Fens Lift Station shop drawings review				
Klein, Stevan J	12/17/2025	.25	125.00	\$31.25
ED - NACS Transportation Facility technical review				
Klein, Stevan J	12/18/2025	.50	125.00	\$62.50
ED - NACS Transportation Facility technical review				

**Professional Services**

<b>Job Title</b>	<b>Date</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>Subtotal</b>		<b>22.50</b>		<b>\$2,812.50</b>
<b>Subtotal</b>		<b>22.50</b>		<b>\$2,812.50</b>
Engineer 5				
Cardenas, Steven T PE - Huntertown Development Review and Coordination	12/1/2025	1.50	147.00	\$220.50
Cardenas, Steven T PE - Huntertown USB - Pre Construction Meeting for the Fens, Agenda prep	12/2/2025	2.25	147.00	\$330.75
Cardenas, Steven T PE - Huntertown Development Review and Coordination	12/3/2025	.50	147.00	\$73.50
Cardenas, Steven T PE - Huntertown USB Fens Lift Station Coordination	12/3/2025	2.75	147.00	\$404.25
Cardenas, Steven T PE - Huntertown USB Plan Review: NACS Transportation	12/3/2025	.25	147.00	\$36.75
Cardenas, Steven T PE - Huntertown USB Plan Review: Simon Lake Estates and Offsite Utilities	12/3/2025	.25	147.00	\$36.75
Cardenas, Steven T PE - Huntertown Development Review and Coordination	12/4/2025	1.50	147.00	\$220.50
Cardenas, Steven T PE - Huntertown USB Fens Lift Station Coordination	12/4/2025	.75	147.00	\$110.25
Cardenas, Steven T PE - Huntertown USB Plan Review: Simon Lake Estates and Offsite Utilities	12/4/2025	.50	147.00	\$73.50
Cardenas, Steven T PE - Huntertown Development Review and Coordination	12/5/2025	.25	147.00	\$36.75
Cardenas, Steven T PE - Huntertown USB Plan Review: NACS Transportation	12/5/2025	.50	147.00	\$73.50
Cardenas, Steven T PE - Huntertown USB Plan Review: Simon Lake Estates and Offsite Utilities	12/5/2025	2.75	147.00	\$404.25
Cardenas, Steven T PE - Huntertown USB Plan Review: Simon Lake Estates/Lift Station	12/8/2025	1.25	147.00	\$183.75
Cardenas, Steven T PE - Huntertown Development Review and Coordination	12/9/2025	1.25	147.00	\$183.75
Cardenas, Steven T PE - Huntertown Development Review and Coordination	12/10/2025	1.00	147.00	\$147.00
Cardenas, Steven T PE - Huntertown USB Plan Review: NACS Transportation	12/10/2025	.25	147.00	\$36.75
Cardenas, Steven T PE - Huntertown USB: Touchpoint Meeting	12/11/2025	.75	147.00	\$110.25
Cardenas, Steven T PE - Huntertown Development Review and Coordination	12/12/2025	1.25	147.00	\$183.75
Cardenas, Steven T PE - Huntertown USB Plan Review: Fens Lift Station	12/12/2025	.50	147.00	\$73.50
Cardenas, Steven T PE - Huntertown USB Plan Review: NACS Transportation	12/12/2025	.25	147.00	\$36.75
Cardenas, Steven T PE - Huntertown USB Plan Review: Simon Lake Estates/Lift Station	12/12/2025	.75	147.00	\$110.25
Cardenas, Steven T PE - Fens Lift Station Submittals	12/15/2025	1.00	147.00	\$147.00
Cardenas, Steven T PE - Huntertown USB Plan Review: Simon Lake Estates	12/15/2025	.50	147.00	\$73.50

**Professional Services**

Job Title	Date	Hours	Rate	Amount
Cardenas, Steven T PE - Fens Lift Station Submittals	12/16/2025	.25	147.00	\$36.75
Cardenas, Steven T PE - Huntertown Development Review and Coordination	12/16/2025	.50	147.00	\$73.50
Cardenas, Steven T PE - Huntertown Development Review and Coordination	12/18/2025	.75	147.00	\$110.25
Cardenas, Steven T PE - Huntertown USB Plan Review: Simon Lake Estates	12/19/2025	.50	147.00	\$73.50
Cardenas, Steven T PE - Huntertown Development Review and Coordination	12/22/2025	.25	147.00	\$36.75
Cardenas, Steven T PE - Huntertown USB Plan Review: NACS Transportation	12/30/2025	.25	147.00	\$36.75
<b>Subtotal</b>		<b>25.00</b>		<b>\$3,675.00</b>
Simpson, Ronald A PE - Simon Lakes Estate Internal Review Meeting	12/3/2025	.50	147.00	\$73.50
Simpson, Ronald A PE - The Fens L.S. Submittal Review	12/10/2025	.50	147.00	\$73.50
<b>Subtotal</b>		<b>1.00</b>		<b>\$147.00</b>
<b>Subtotal</b>		<b>26.00</b>		<b>\$3,822.00</b>
<b>Engineer 8</b>				
Breckler, James R SE - Sanitary: Simon Creek LS   Fens LS	12/3/2025	.75	175.00	\$131.25
Breckler, James R SE - Sanitary: Simon Creek LS   Fens LS	12/4/2025	.25	175.00	\$43.75
Breckler, James R SE - Sanitary: Simon Creek LS   Fens LS	12/5/2025	.25	175.00	\$43.75
Breckler, James R SE - Sanitary: The Fens Lift Station	12/12/2025	.25	175.00	\$43.75
<b>Subtotal</b>		<b>1.50</b>		<b>\$262.50</b>
<b>Subtotal</b>		<b>1.50</b>		<b>\$262.50</b>
<b>Engineer 9</b>				
Frederickson, Derek L SE - Fens, NACS Transportation Facility, Lakes of Simon Cr	12/1/2025	.50	175.00	\$87.50
Frederickson, Derek L SE - Fens, NACS Transportation Facility, Lakes of Simon Cr	12/2/2025	1.00	175.00	\$175.00
Frederickson, Derek L SE - Fens, NACS Transportation Facility, Lakes of Simon Cr	12/3/2025	1.00	175.00	\$175.00
Frederickson, Derek L SE - New development Fens, Lakes of Simon Creek, NE corner Union Chapel and SR3	12/8/2025	1.00	175.00	\$175.00
Frederickson, Derek L SE - New development Fens, Lakes of Simon Creek, NE corner Union Chapel and SR3	12/9/2025	.50	175.00	\$87.50
Frederickson, Derek L SE - New development Fens, Lakes of Simon Creek, NE corner Union Chapel and SR3	12/10/2025	.50	175.00	\$87.50
Frederickson, Derek L SE - Touchpoint meeting	12/11/2025	.50	175.00	\$87.50
Frederickson, Derek L SE - New development Fens, Lakes of Simon Creek, NE corner Union Chapel and SR3	12/12/2025	.50	175.00	\$87.50
Frederickson, Derek L SE - Meeting with Town attorney - several projects	12/16/2025	.50	175.00	\$87.50

**Professional Services**

Job Title	Date	Hours	Rate	Amount
Frederickson, Derek L SE - New development - Fens, Lakes of Simon, NACS transportation	12/17/2025	.50	175.00	\$87.50
Frederickson, Derek L SE - New development - Fens, Lakes of Simon, NACS transportation	12/18/2025	.50	175.00	\$87.50
Frederickson, Derek L SE - Copper Creek Shoppes special contract	12/19/2025	.25	175.00	\$43.75
Frederickson, Derek L SE - New development - Fens, Lakes of Simon, NACS transportation	12/19/2025	.50	175.00	\$87.50
Frederickson, Derek L SE - Copper Creek Shops	12/22/2025	.75	175.00	\$131.25
Frederickson, Derek L SE - New development, Lakes of Simon Cr, Fens, Broad Acres	12/23/2025	.50	175.00	\$87.50
<b>Subtotal</b>		<b>9.00</b>		<b>\$1,575.00</b>
<b>Subtotal</b>		<b>9.00</b>		<b>\$1,575.00</b>
				<b>\$8,472.00</b>
<b>3340SANITA - Sanitary Sewer Utility Total:</b>		<b>59.00</b>		<b>\$8,472.00</b>

**3350WATER - Water Utility Professional Services**

Job Title	Date	Hours	Rate	Amount
Designer 4				
Klein, Stevan J ED - Brook at The Fens, Section 1 pre-construction meeting	12/2/2025	1.75	125.00	\$218.75
Klein, Stevan J ED - NACS New Transportation Facility technical review	12/3/2025	.50	125.00	\$62.50
Klein, Stevan J ED - NACS New Transportation Facility technical review	12/4/2025	.50	125.00	\$62.50
Klein, Stevan J ED - NACS Transportation Facility technical review	12/17/2025	.50	125.00	\$62.50
Klein, Stevan J ED - NACS Transportation Facility technical review	12/18/2025	.75	125.00	\$93.75
<b>Subtotal</b>		<b>4.00</b>		<b>\$500.00</b>
<b>Subtotal</b>		<b>4.00</b>		<b>\$500.00</b>
Engineer 5				
Cardenas, Steven T PE - Huntertown Development Review and Coordination	12/1/2025	1.50	147.00	\$220.50
Cardenas, Steven T PE - Huntertown USB Meeting	12/1/2025	1.00	147.00	\$147.00
Cardenas, Steven T PE - Huntertown USB - Pre Construction Meeting for the Fens, Agenda prep	12/2/2025	2.00	147.00	\$294.00
Cardenas, Steven T PE - Huntertown Development Review and Coordination	12/3/2025	.50	147.00	\$73.50
Cardenas, Steven T PE - Huntertown USB Plan Review: NACS Transportation	12/3/2025	.25	147.00	\$36.75
Cardenas, Steven T PE - Huntertown USB Plan Review: Simon Lake Estates and Offsite Utilities	12/3/2025	.25	147.00	\$36.75
Cardenas, Steven T PE - Huntertown Development Review and Coordination	12/4/2025	1.25	147.00	\$183.75
Cardenas, Steven T PE - Huntertown USB Plan Review: Simon Lake Estates and Offsite Utilities	12/4/2025	.50	147.00	\$73.50

**Professional Services**

<b>Job Title</b>	<b>Date</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Cardenas, Steven T PE - Huntertown Development Review and Coordination	12/5/2025	.50	147.00	\$73.50
Cardenas, Steven T PE - Huntertown USB Plan Review: NACS Transportation	12/5/2025	.25	147.00	\$36.75
Cardenas, Steven T PE - Huntertown USB Plan Review: Simon Lake Estates and Offsite Utilities	12/5/2025	2.75	147.00	\$404.25
Cardenas, Steven T PE - Huntertown USB Plan Review: Simon Lake Estates/Lift Station	12/8/2025	1.00	147.00	\$147.00
Cardenas, Steven T PE - Huntertown Development Review and Coordination	12/9/2025	1.25	147.00	\$183.75
Cardenas, Steven T PE - Huntertown Development Review and Coordination	12/10/2025	1.00	147.00	\$147.00
Cardenas, Steven T PE - Huntertown USB Plan Review: NACS Transportation	12/10/2025	.25	147.00	\$36.75
Cardenas, Steven T PE - Huntertown USB: Touchpoint Meeting	12/11/2025	.75	147.00	\$110.25
Cardenas, Steven T PE - Huntertown Development Review and Coordination	12/12/2025	1.25	147.00	\$183.75
Cardenas, Steven T PE - Huntertown USB Plan Review: NACS Transportation	12/12/2025	.25	147.00	\$36.75
Cardenas, Steven T PE - Huntertown USB Plan Review: Simon Lake Estates/Lift Station	12/12/2025	.75	147.00	\$110.25
Cardenas, Steven T PE - Huntertown USB Meeting	12/15/2025	.50	147.00	\$73.50
Cardenas, Steven T PE - Huntertown USB Plan Review: Simon Lake Estates	12/15/2025	.25	147.00	\$36.75
Cardenas, Steven T PE - Huntertown Development Review and Coordination	12/16/2025	.75	147.00	\$110.25
Cardenas, Steven T PE - Huntertown Development Review and Coordination	12/18/2025	1.00	147.00	\$147.00
Cardenas, Steven T PE - Huntertown USB Plan Review: Simon Lake Estates	12/19/2025	.75	147.00	\$110.25
Cardenas, Steven T PE - Huntertown Development Review and Coordination	12/22/2025	.25	147.00	\$36.75
Cardenas, Steven T PE - Huntertown USB Plan Review: NACS Transportation	12/30/2025	.25	147.00	\$36.75
<b>Subtotal</b>		<b>21.00</b>		<b>\$3,087.00</b>
Simpson, Ronald A PE - Lakes of Simon Creek Review	12/8/2025	1.50	147.00	\$220.50
Simpson, Ronald A PE - Lakes of Simon Creek Review	12/9/2025	1.00	147.00	\$147.00
Simpson, Ronald A PE - Lakes of Simon Creek Review	12/10/2025	1.00	147.00	\$147.00
Simpson, Ronald A PE - Lakes at Simon Creek Review	12/23/2025	1.50	147.00	\$220.50
<b>Subtotal</b>		<b>5.00</b>		<b>\$735.00</b>
Hile, Jessica Rose PE - Wellfield Property Acquisition	12/3/2025	1.00	147.00	\$147.00
Hile, Jessica Rose PE - Wellfield Property Acquisition	12/5/2025	2.00	147.00	\$294.00

**Professional Services**

Job Title	Date	Hours	Rate	Amount
Hile, Jessica Rose PE - Wellfield	12/12/2025	.50	147.00	\$73.50
Hile, Jessica Rose PE - Summary Thursday Activities	12/18/2025	2.00	147.00	\$294.00
<b>Subtotal</b>		<b>5.50</b>		<b>\$808.50</b>
<b>Subtotal</b>		<b>31.50</b>		<b>\$4,630.50</b>
Engineer 9				
Frederickson, Derek L SE - Fens, NACS Transportation Facility, Lakes of Simon Cr	12/1/2025	.50	175.00	\$87.50
Frederickson, Derek L SE - Fens, NACS Transportation Facility, Lakes of Simon Cr	12/2/2025	1.00	175.00	\$175.00
Frederickson, Derek L SE - HT well field acquisition / water plant planning / capital plan	12/2/2025	1.50	175.00	\$262.50
Frederickson, Derek L SE - Fens, NACS Transportation Facility, Lakes of Simon Cr	12/3/2025	1.00	175.00	\$175.00
Frederickson, Derek L SE - HT well field acquisition / water plant planning / capital plan	12/3/2025	2.00	175.00	\$350.00
Frederickson, Derek L SE - HT well field acquisition / water plant planning / capital plan	12/4/2025	2.00	175.00	\$350.00
Frederickson, Derek L SE - HT well field acquisition / water plant planning / capital plan	12/5/2025	1.50	175.00	\$262.50
Frederickson, Derek L SE - New development Fens, Lakes of Simon Creek, NE corner Union Chapel and SR3	12/8/2025	1.00	175.00	\$175.00
Frederickson, Derek L SE - New development Fens, Lakes of Simon Creek, NE corner Union Chapel and SR3	12/9/2025	.50	175.00	\$87.50
Frederickson, Derek L SE - New development Fens, Lakes of Simon Creek, NE corner Union Chapel and SR3	12/10/2025	.50	175.00	\$87.50
Frederickson, Derek L SE - Touchpoint meeting	12/11/2025	.50	175.00	\$87.50
Frederickson, Derek L SE - New development Fens, Lakes of Simon Creek, NE corner Union Chapel and SR3	12/12/2025	.50	175.00	\$87.50
Frederickson, Derek L SE - Meeting with Town attorney - several projects	12/16/2025	.50	175.00	\$87.50
Frederickson, Derek L SE - New development - Fens, Lakes of Simon, NACS transportation	12/17/2025	.50	175.00	\$87.50
Frederickson, Derek L SE - New development - Fens, Lakes of Simon, NACS transportation	12/18/2025	.50	175.00	\$87.50
Frederickson, Derek L SE - Copper Creek Shoppes special contract	12/19/2025	.25	175.00	\$43.75
Frederickson, Derek L SE - New development - Fens, Lakes of Simon, NACS transportation	12/19/2025	.50	175.00	\$87.50
Frederickson, Derek L SE - Copper Creek Shops	12/22/2025	.75	175.00	\$131.25
Frederickson, Derek L SE - New development, Lakes of Simon Cr, Fens, Broad Acres	12/23/2025	.50	175.00	\$87.50
<b>Subtotal</b>		<b>16.00</b>		<b>\$2,800.00</b>
<b>Subtotal</b>		<b>16.00</b>		<b>\$2,800.00</b>
				<b>\$7,930.50</b>
<b>3350WATER - Water Utility Total:</b>		<b>51.50</b>		<b>\$7,930.50</b>

**Backup Total \$16,402.50**



# Town of Hometown - 2025

15617 Lima Road \* PO Box 95 \* Hometown, IN 46748  
Phone (260)637-5058 \* [www.hometown.org](http://www.hometown.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 Hometown Utility Service Board for their approval before any connections can be made to Hometown 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. Hometown 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 Hometown 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: Luke Hoffman  
 Address: 17330 Lima Road Hometown, IN 46748  
 Phone: 260-410-0886  
 E-mail: lhoffman@graniteridgebuilders.com

### Developer / Responsible Party:

Company: Granite Ridge Builders  
 Contact Person: Kendell Squier  
 Address: 1020 Woodland Plaza Run Ft. Wayne, IN 46825  
 Phone: 260-469-6439  
 E-mail: ksquier@graniteridgebuilders.com

### Engineer Information:

Company: \_\_\_\_\_  
 Contact Person: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Phone: \_\_\_\_\_  
 e-mail: \_\_\_\_\_

### Single Lot / Service:

Number of Bedrooms 5  
 Number of Bathrooms 5  
 Existing Well? Y(N)  
 Existing Septic? Y(N)

Property Owner / Development Name:  
Luke Hoffman, Granite Ridge Builders

Location / Address: 17330 Lima Road, Hometown, IN 46748

Number of Sewer Connections: 1  
 Number of Water Connections: 1

Property Owner Signature \_\_\_\_\_ Date \_\_\_\_\_

Purpose of Request: (Attach additional pages if needed)

\_\_\_\_\_  
\_\_\_\_\_

## APPROVALS

Utility Service Board Conditional Approval of Service<sup>1</sup>

Signature \_\_\_\_\_ Date \_\_\_\_\_

Utilities Representative Technical Review Approval

Signature \_\_\_\_\_ Date \_\_\_\_\_

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

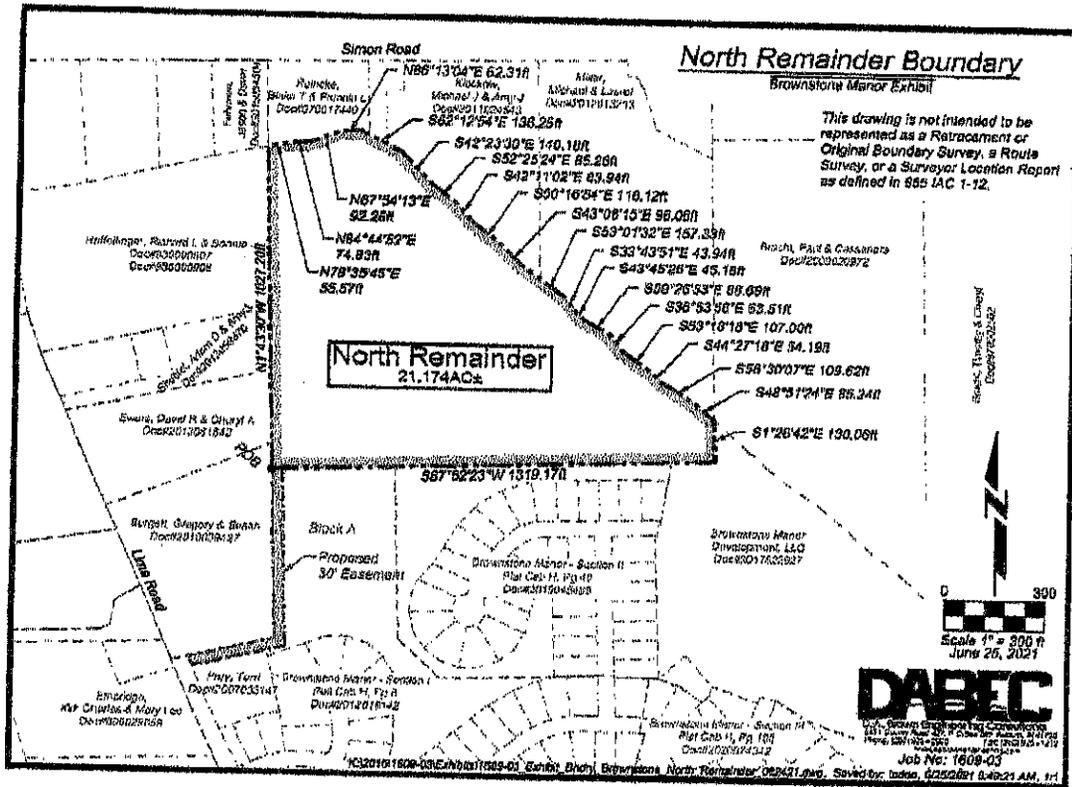
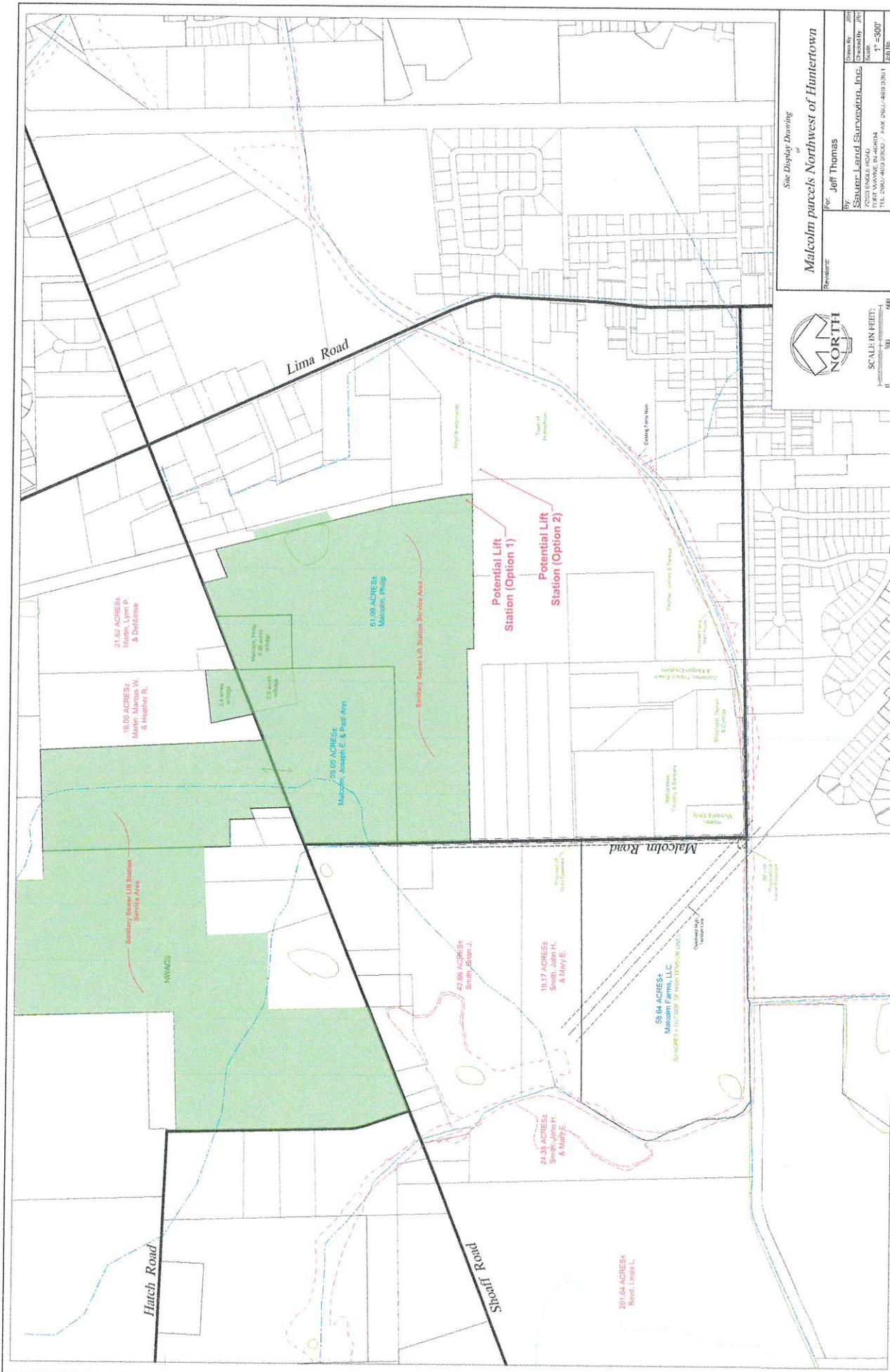


Exhibit "A"  
Page 2 of 2



Site Display Drawing  
 of  
**Malcom parcels Northwest of Huntertown**  
 Prepared For: **Jeff Thomas**  
 By: **Sauer Land Surveying, Inc.**  
 7203 SINGLE ROAD  
 FLEET WARE IN ARDRA  
 TEL: 502-482-8522 FAX: 502-482-2821  
 Scale: **1" = 300'**  
 Date: **December 19, 2025**  
 MLCM-000





60' Roadway Easement  
(Doc. 2003026879)

Proposed 40' x 15'  
Access Easement

Proposed 30' Easement from  
Town of Hunterdon

Proposed Storm Outlet Pipe  
(see 150)

Proposed 1500sf Easement  
from Fischer

Proposed  
12" Storm Sewer

Proposed Lift Station

Existing  
Storm Sewer

138

137

136

135

824

824

824

824

830

832