



COPY

AGENDA
REGULAR MEETING OF THE NEVADA CITY COUNCIL
MONDAY, MAY 9, 2022 – 6:00 P.M.
NEVADA CITY HALL, COUNCIL CHAMBERS – 1209 6TH STREET

Notice to the Public: The Mayor and City Council welcome comments from the public during discussion on agenda items. If you wish to speak, please complete a card found on the podium near this agenda and hand it to the City Clerk before the meeting. When your name is called, please step to the podium, state your name and address for the record, and speak. The Mayor may limit each speaker to five minutes. If you wish to present written materials and/or a signed petition in addition to your oral presentation, those materials need to be delivered to the City Clerk by noon on the Wednesday prior to the meeting to be included in the Council packet. The normal process on any particular agenda item is that the motion is placed on the floor, input is received from the audience, the Council is given an opportunity to comment on the issue or respond to the audience concerns, and the vote is taken. On ordinances, there is time provided for public input when recognized by the Chair. In consideration of all, if you have a cell phone, please turn it off or put it on silent ring. The use of obscene and vulgar language, hate speech, racial slurs, slanderous comments, and any other disruptive behavior during the Council meeting will not be tolerated and the offender may be barred by the presiding officer from further comment before the Council during the meeting and/or removed from the meeting. **The Council will be meeting in the Council Chambers, Zoom may be provided, so long as that option is available.**

<https://us02web.zoom.us/j/87961733099?pwd=UERoTDIiUXZHczZlQl9ML0ZOeEIOdz09>

OR by phone: (312) 626-6799, (646) 558-8656, (301) 715-8592

Webinar ID: 879 6173 3099 Password: 287321

****If you would like to speak through Zoom regarding an agenda item or during public forum prior arrangements are REQUIRED. Written documents may also be submitted.***

Please call City Hall at 515-382-5466 or email kwright@cityofnevadaiaowa.org by 4:00 p.m. Monday, May 5, 2022

1. Call the Meeting to Order
2. Roll Call
3. Approval of the Agenda
4. Approval of CONSENT AGENDA (Any item on the Consent Agenda may be removed for separate consideration.)
 - A. Approve Minutes of the Regular Meeting held on April 25, 2022
 - B. Approve Payment of Cash Disbursements, including Check Numbers 77721-77801 and Electronic Numbers 1099-1103 (Inclusive) Totaling \$580,692.39 (See attached list) and the Great Western Bank Card Statement
 - C. Approve Provider Agreements with NEDC, Main Street Nevada, Nevada Community School District and Story County Medical Center for the "Our Nevada" Newsletter
 - D. Approve Officer Training Reimbursement Agreement with Lane VanderHart
 - E. Approve Tax Abatement
 1. BP2021-0179, 1025 Apache Street, New home

2. BP2021-0190, 324 South 11th Street, New building
 3. BP2021-0189, 1106 Nevada Street, New home
 4. BP2021-0171, 1108 Nevada Street, New home
 5. BP2019-0155, 255 W E Avenue, Addition
 - F. Receive Recommendation from Planning & Zoning Commission on Rezoning of 1002 D Avenue and Set Public Hearing for May 23rd at 6:00 p.m. and Authorize Publication of Notice
 - G. Receive Recommendation from Planning & Zoning Commission on Rezoning of 436 11th Street and Set Public Hearing for May 23rd at 6:00 p.m. and Authorize Publication of Notice
 - H. Resolution No. 081 (2021/2022): A Resolution approving Memorandum of Agreement with Story County, Iowa and City of Nevada, Iowa for Combining Census Blocks.
5. PUBLIC FORUM: Time set aside for comments from the public on topics of City business other than those listed on the agenda – no action may be taken. (Please keep your comments to five minutes or less.) This is an opportunity for members of the audience to bring to the Council's attention any item not listed on the agenda. Comments are limited to five (5) minutes per citizen, and the City will notify citizens when their time has expired. Speakers may not yield their times to others, and as a general rule this is not a time for exchange of questions. The Mayor has the authority to reduce the time allowed for comment in accordance with the number of persons present and signed up to speak.
- A. NEDC Brenda Dryer, Economic Development Week Proclamation
 - B. Flummerfelt Country Club Properties Introduction
6. OLD BUSINESS
- A. Approve Pay Request No. 11 for the WWTF-Phase 2 Project from Williams Brothers in the amount of \$965,342.47
 - B. Approve Pay Request No. 3 for the WWTF-Phase 3 Project from Boomerang Corp in the amount of \$61,750.00
7. REPORTS – City Administrator/Mayor/Council/Staff
8. **CLOSED SESSION:** Closed Session pursuant to authority found in Iowa Code 21.5 (1) (c) to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation.
9. Discussion and appropriate follow-up on Closed Session pursuant to authority found in Iowa Code 21.5 (1) (c) to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation.
10. ADJOURN

The agenda was posted on the official bulletin board on May 5, 2022, in compliance with the requirements of the open meetings law.

Posted _____

E-Mailed _____

W:\OFFICE\COUNCIL\AGENDAS-COUNCIL\2021-2022\2022-05-09.DOC



MEMO FOR
REGULAR MEETING OF THE NEVADA CITY COUNCIL
MONDAY, APRIL 25, 2022 – 6:00 P.M.

7. OLD BUSINESS

- A. Approve Pay Request No. 11 for the WWTF-Phase 2 Project from Williams Brothers in the amount of \$965,342.47

Enclosed you will find the items included in this pay application and recommendation from City Engineer.

- B. Approve Pay Request No. 3 for the WWTF-Phase 3 Project from Boomerang Corp in the amount of \$61,750.00

Enclosed you will find the items included in this pay application and recommendation from City Engineer.

NEVADA CITY COUNCIL - MONDAY, April 25, 2022 6:00 P.M.

1. CALL TO ORDER

The City Council of the City of Nevada, Iowa, met for a meeting in the Council Chambers of Nevada City Hall located at 1209 6th Street, Nevada, Iowa. Mayor Brett Barker, convened the meeting at 6:00 p.m. on Monday, April 25, 2022, pursuant to the rules of the Council. The agenda was posted on the official bulletin board in compliance with the open meeting law.

2. ROLL CALL

The roll was called indicating the following named Council Members present and absent. Present: Brian Hanson, Barb Mittman, Dane Nealson, Jason Sampson, Steve Skaggs, Sandy Ehrig. Absent: None.

Staff Present: Erin Clanton, Jordan Cook, Kerin Wright, Mike Roth, Erin Mousel, Ryan Hutton, Tim Hansen, Ric Martinez, Mark Jones, Erin Coughlin, Josh Cizmadia, Andrew Henderson, Lane VanderHart.

Also in attendance were: Olivia VanderHart, Josh Vaughn, Louis Lang, Jeremy Meyer.

3. APPROVAL OF AGENDA

Motion by Dane Nealson, seconded by Jason Sampson, to approve the agenda. After due consideration and discussion the roll was called. Aye: Nealson, Sampson, Skaggs, Ehrig, Hanson, Mittman. Nay: None. The Mayor declared the motion carried.

4. PUBLIC HEARING(S)

A. Sale of Property, 102 K Avenue

1. Public Hearing –

At 6:01 p.m. Mayor Barker announced that this is the time and place set for a public hearing as advertised in the Nevada Journal on April 14, 2022. The public hearing is to dispose of City Property.

There were no written or oral objections to the aforementioned recommendation. Public hearing closed at 6:01 p.m.

2. Resolution No. 077 (2021/2022): A Resolution to Dispose of City Property

Motion by Sandy Ehrig, seconded by Barb Mittman, to adopt Resolution No. 077 (2021/2022). After due consideration and discussion the roll was called. Aye: Ehrig, Mittman, Nealson, Sampson, Skaggs, Hanson. Nay: None. The Mayor declared the motion carried.

5. Approval of CONSENT AGENDA (Any item on the Consent Agenda may be removed for separate consideration.)

Motion by Dane Nealson, seconded by Steve Skaggs, to **approve the following consent agenda items:**

- A. Approve Minutes of the Regular Meeting held on April 11, 2022
- B. Approve Payment of Cash Disbursements, including Check Numbers 77637-77720 and Electronic Numbers 1091-1097 (Inclusive) Totaling \$1,085,650.49 (See attached list)
- C. Approve Financial Reports for Month of March, 2022
- D. Schedule Public Hearing for Fiscal Year 2021/2022 Budget Amendment, #1, for May 23, 2022 and Authorize Publication
- E. Approve Job Description for Library Clerk Internship

After due consideration and discussion the roll was called. Aye: Nealson, Skaggs, Ehrig, Hanson, Mittman, Sampson. Nay: None. The Mayor declared the motion carried.

6. PUBLIC FORUM

- A. Mayor Swore in Police Officer Lane VanderHart
- B. Louis Lang spoke to Council regarding streets that need to be fixed as well as a place to dump environmental waste.

7. OLD BUSINESS

- A. Ordinance No.1024 (2021/2022): An Ordinance Amending the City Code of Nevada, Iowa, by adding Chapter 48, Mobile Food Vendors, third reading.

Motion by Dane Nealson, seconded by Jason Sampson, to **approve Ordinance No. 1024 (2021/2022), third reading and final reading.** After due consideration and discussion the roll was called. Aye: Nealson, Sampson, Skaggs, Ehrig, Hanson, Mittman. Nay: None. The Mayor declared the motion carried and that the ordinance had been given its third and final reading.

- B. Approve Amendment No. 1 to the HR Green Professional Services Agreement for the Wastewater Treatment Facility Improvements-Design Phase, Lump Sum increase of \$320,000 for a total of \$3,220,000

Motion by Barb Mittman, seconded by Steve Skaggs, to **approve Amendment No. 1 to the HR Green Professional Services Agreement for the Wastewater Treatment Facility Improvements-Design Phase, Lump Sum increase of \$320,000 for a total of \$3,220,000.** After due consideration and discussion the roll was called. Aye: Mittman, Skaggs, Ehrig, Hanson, Nealson, Sampson. Nay: None. The Mayor declared the motion carried.

- C. Approve HR Green Professional Services Agreement for Wastewater Treatment Facility Improvements-Phase 4 Construction Phase Services, not to exceed \$509,000.

Motion by Sandy Ehrig, seconded by Steve Skaggs, to **approve HR Green Professional Services Agreement for Wastewater Treatment Facility Improvements-Phase 4 Construction Phase Services.** After due consideration and discussion the roll was called. Aye: Ehrig, Skaggs, Hanson, Mittman, Nealson, Sampson. Nay: None. The Mayor declared the motion carried.

- D. Approve Amendment to HR Green Master Agreement for Municipal Engineering Services for the 2022 Street Improvements Project, Construction Phase Services, not to exceed \$28,525

Motion by Steve Skaggs, seconded by Brian Hanson, to approve Amendment to HR Green Master Agreement for Municipal Engineering Services for the 2022 Street Improvements Project, Construction Phase Services, not to exceed \$28,525. After due consideration and discussion the roll was called. Aye: Skaggs, Hanson, Mittman, Nealson, Sampson, Ehrig. Nay: None. The Mayor declared the motion carried.

8. NEW BUSINESS

- A. Resolution No. 078 (2021/2022): A Resolution to set the Fees for the New Chapter 48, Mobile Food Vendors

Motion by Jason Sampson, seconded by Dane Nealson, to adopt Resolution No. 078 (2021/2022). After due consideration and discussion the roll was called. Aye: Sampson, Nealson, Skaggs, Ehrig, Hanson, Mittman. Nay: None. The Mayor declared the motion carried.

- B. Resolution No. 079 (2021/2022): A Resolution to amend and approve the Fee appendix to the City Code

Motion by Steve Skaggs, seconded by Brian Hanson, to adopt Resolution No. 079 (2021/2022). After due consideration and discussion the roll was called. Aye: Skaggs, Hanson, Mittman, Nealson, Sampson, Ehrig. Nay: None. The Mayor declared the motion carried.

- C. Discussion and Appropriate Follow up on Pizza Pie-Looza

1. Request for a waiver on the restriction of Alcohol on Lincoln Jefferson Highways Heritage Park by the Nevada Jaycees

Motion by Jason Sampson, seconded by Dane Nealson, to approve a Waiver to allow the sale of alcohol on Lincoln Jefferson Highways Heritage Park by the Nevada Jaycees. After due consideration and discussion the roll was called. Aye: Sampson, Nealson, Skaggs, Ehrig, Hanson. Nay: Mittman. The Mayor declared the motion carried.

2. Approval of 5-Day Class "B" Liquor License with Outdoor Service to Nevada Jaycees and the Nevada Foundation, d/b/a The Nevada Jaycees, location 1209 6th Street, 5/14/2022-5/18/2022

Motion by Dane Nealson, seconded by Jason Sampson, to approve 5-Day Class "B" Liquor License with Outdoor Service to Nevada Jaycees and the Nevada Foundation, d/b/a The Nevada Jaycees, location 1209 6th Street, 5/14/2022-5/18/2022. After due consideration and discussion the roll was called. Aye: Nealson, Sampson, Skaggs, Ehrig, Hanson, Mittman. Nay: None. The Mayor declared the motion carried.

- D. Resolution No. 080 (2021/2022): A Resolution accepting Public Improvements in South Glen Subdivision

Motion by Brian Hanson, seconded by Dane Nealson, to **adopt Resolution No. 080 (2021/2022)**. After due consideration and discussion the roll was called. Aye: Hanson, Nealson, Sampson, Skaggs, Ehrig, Mittman. Nay: None. The Mayor declared the motion carried.

9. REPORTS:

City Administrator Cook attended meetings for Pizza Pie Looza, Workforce, NEDC, and Burke. He also worked on FEMA quarterly paperwork that was due for Derecho events.

Mayor Barker attended the Rural Summit and attended a quarterly meeting with Story County Emergency Management, where he learned that Eastern Story County is not represented with any response teams for emergency events.

Council Member Nealson reported that RUN series registration has wrapped up. The first race will be May 14 for Pizza Pie Looza.

Council Member Skaggs reported that several members of MSN attended the Main Street Iowa Awards Conference.

Sergeant Cizmadia reported that the police department is at full staff.

Library Director Coughlin said they are working on getting quotes for some building maintenance. Staff is preparing for upcoming library events, and Erin will be attending a director's round table event on May 3.

Wastewater Superintendent Jones reported that the Street Department has been patching, installed street signs, and is doing preventative jetting. The water department is continuing with regular maintenance. Wastewater employee Devin Cornish has received his Grade 2 operator.

Parks & Rec Director Hansen is hoping to have the Hattery Shelter project wrapped up by the end of the year. Work on the Field House will begin August/September and is on track to be finished by fall of 2023. Their application for the Prairie Meadows grant was not one of the top 20.

Building and Zoning Official Hutton reported they are working on repainting lines downtown, and they are nearing the completion of the downtown project. He is preparing for the Planning & Zoning and Board of Adjustment meetings, that are coming up.

City Clerk Wright attended the IMFOA conference last week with Erin Mousel.

City Engineer updated Council on the Wastewater Facility project.

10. ADJOURNMENT

There being no further business to come before the meeting, motion by Dane Nealson, seconded by Jason Sampson, to **adjourn the meeting**. Following voice vote, the Mayor declared the motion carried at 6:38 p.m. the meeting adjourned.

ATTEST:

Brett Barker, Mayor

Kerin Wright, City Clerk

Published: _____

Council Approved: _____

Item # 43
Date: 5/9/22

CITY OF NEVADA
CLAIMS REPORT FOR MAY 9, 2022
4/26/2022 THRU 5/9/2022

VENDOR	REFERENCE	AMOUNT	CHECK #
WAGeworks	FSA 2021 PMTS	558.25	1100
ALLIANT	ALL-UTILITIES	5,592.74	77721
NEVADA POSTMASTER	UTILITY BILLING POSTAGE	825.65	77722
WINDSTREAM	WTR/WWT-PHONES/MODEM	176.54	77723
MADISON NAT LIFE INS	ALL-LIFE INSURANCE	458.40	77724
IA INS DIVISION	CEM,2021ANNRPRT	106.00	1099
WELLMARK	HEALTH 5/2022	31,437.73	77725
DELTA DENTAL	DENTAL 5/2022	3,262.20	77726
FIDELITY SECURITY LIFE	VISION 5/2022	850.48	77727
TREASURER STATE OF IA	SALES TAX 4/16-30/2022	523.87	1101
WAGeworks	FSA 2021 PMT	247.67	1103
EFTPS	FED/FICA TAX	26,398.58	1102
MISSION SQUARE	DEFERRED COMP	862.50	77731
COLLECTION SERVICES CENTER	CHILD SUPPORT	1,022.85	77732
GREAT WESTERN	HSA	353.34	77733
BIG 8 TYRE	WWT-TIRE RPR	19.95	77734
FAREWAY	WTR/FD-SUPPLIES	55.75	77735
ALLIANT	ALL-UTILITIES	2,727.68	77736
MARTIN MARIETTA	STS-GRAVEL	168.85	77737
VAN WALL	FD-MOTO FUEL	70.00	77738
COMPUTER RES SPEC	ALL -IT SVCS	5,101.99	77739
ARNOLD MOTOR SUPPLY	FD/PKM-SUPPLIES	335.19	77740
ECHO/ELECTRIC SUPPLY	WWT-600V FUSE	20.50	77741
LOWE'S	PKM-EDGER BLADES	51.24	77742
NEVADA COMM HIST	DERECHO FEMA ASST	750.00	77743
HOKEL	P&Z/WTR/STS-SUPPLIES	147.73	77744
MANATTS	STS-CONCRETE BLOCKS	525.00	77745
MITCHELL, JERRY	CEM-HEDGE TRIMMER SHARPENING	14.00	77746
GOOD AND QUICK	PKM-ZERO TURN MOWER TIRE TUBES	24.50	77747
DORSEY & WHITNEY	ALL-LEGAL	10,044.00	77748
ROTO-ROOTER	FD-DRAIN JET	253.80	77749
IAFMA	FD-FIRE MARSHALL DUES	50.00	77750
IDALS	STS-HOLL/PRATT PESTICIDE CERT	30.00	77751
SANDRY FIRE SUPPLY	FD-SCBA HARNESS RPR	11.60	77752
AMERICAN LEGION	CH/PKM-FLAGS	200.00	77753
MOUSEL, JOE	STS-REIMB	20.60	77754
VESSCO INC	WTR-SUPPLIES	3,733.03	77755
SCOTT'S SALES CO	FD-HOSE	164.25	77756
NEWSOME PLUMBING	PKM-SCORE PK TOILET RPR	195.75	77757
HENDERSON TV	PKM-PA SYSTEM RPR	120.00	77758
STAPLES ADVANTAGE	PKM/WTR/WWT/ADM-SUPPLIES	777.33	77759
WINDSTREAM	ALL-UTILITIES	762.56	77760

INTERSTATE BATTERY	WWT-PLANT ALARM/BATTERY	26.75	77761
HYVEE EAST AMES	4PLX-CONCESSIONS	72.77	77762
HR GREEN	ALL-ENGINEERING	328,868.50	77763
STAR EQUIPMENT	WTR-BOOM LIFT RENTAL	999.00	77764
BRICK GENTRY PC	ALL-ENGINEERING	8,970.00	77765
IACP	PD-HENDERSON RENEWAL	75.00	77766
AMES OUTDOOR POWER	WTR-SPARK PLUG/AIR FILTER	11.30	77767
MARTINEZ, RIC	PD-REIMB	169.28	77768
ZIMCO	PKM-FERTILIZER	108.00	77769
SIGLER CO	NEWSLETTER	2,431.52	77770
WILLIAMSON ELECT	POOL-FLUORESCENT LIGHTS TO LED	795.08	77771
CLEVELAND, JAMIE	WTR-OPERATOR 1 TEST REIMB	32.29	77772
ASCHEMAN, PHILIP L PHD	PD-VANDERHART EVAL	215.00	77773
MEDIACOM	ALL-INTERNET SVC	454.90	77774
NEVADA SENIORS	WTR/WWT-UTILITY BILLS	225.00	77775
CRAIG CARROLL STUDIO	PD-DICKS/SYDNES/WALLESE PHOTO	315.00	77776
MARTIN BROS	4PLX-CONCESSIONS	1,168.40	77777
IAFC	FD-LOCHART MEMBERSHIP DUES	122.50	77778
BOUND TREE MEDICAL	EMS-MEDICAL SUPPLIES	418.44	77779
HENDERSON, ANDREW	PD-LEIN TRNG REIMB	79.81	77780
WIRTZY CONST	PKM/CEM-SHINGLE/SOFFIT RPR	750.00	77781
BADGER, STEPHANIE	EMS-BADGER AEMT APP FEE REIMB	272.00	77782
MENARDS - AMES	PKM-SUPPLIES	86.18	77783
BITUMINOUS MATERIALS	STS-ASPHALT	517.42	77784
RMH ARCHITECTS	FIELDHOUSE PROJECT-PLANS	5,519.30	77785
MOYER, COLLEEN	PKA-PAVI REFUND	100.00	77786
PRATT, DOUG	STS-REIMB TESTING FEES	40.00	77787
SALTECH SYSTEMS	CA-WEBSITE	109.95	77788
WINSUPPLY	PKM-ORING/PUSHBUTTON KIT	264.24	77789
LOGOED APPAREL	WWT-HARD HAT	49.40	77790
SAFE BUILDING	P&Z-INSPECTIONS	219.44	77791
JOHNSTON HYVEE	PD-VANDERHART ILEA	2,121.12	77792
AMERICAN BUSINESS PHONES	ADM/LIB- ADD 1 PHONE/TROUBLESHOOT	1,127.58	77793
FIRSTNET	PS-1ST RESP NETWORK	330.16	77794
BLACKSTRAP	STS-SALT	3,904.37	77795
STARBUCK, CHARLIE	WTR-GRADE ONE TEST REIMB	32.29	77796
RANGEMASTERS	FD-NAME TAGS DRESS UNIFORMS	175.00	77797
HOLL, NATHAN	STS-REIMB TESTING	40.00	77798
MELLEN & ASSOC	WTR-VAVLE	856.00	77799
ORCHARD PLACE	PD-SEYMOUR/CELENTANO CONF	500.00	77800
OAK PARK ESTATES	PZ-NIIP OAK PARK	40,000.00	77801
	Accounts Payable Total	501,625.09	
	Payroll Checks	79,067.30	
	***** REPORT TOTAL *****	580,692.39	

GENERAL	159,619.61
ROAD USE TAX	23,813.53
LOCAL OPTION SALES TAX	3,011.58
PARK OPEN SPACE	0.65
SC/FIELDHOUSE	5,519.30
2021 STS 11TH/S14	7,844.60
WATER	24,580.38
JORDAN WELL	740.00
SEWER	24,668.88
SEWER CAP IMP PROJECT	317,549.37
SRF SPONSORED PROJECT	6,781.50
REVOLVING FUND	5,757.07
FLEX BENEFIT REVOLVING	805.92
TOTAL FUNDS	<u>580,692.39</u>

Tran Date	Merchant Name	Description	Amount	Invoice #	ACCOUNT
3/29/2022	ISU Extension Store	PKM, Ornam & Turf CIC-Zach	50.00	227069	001-431-6240
3/29/2022	ISU Extension Store	PKM, Ornam & Turf CIC-Keith	50.00	227083	001-431-6240
3/29/2022	ISU Extension Store	PKM, Ornam & Turf CIC-Jayson	50.00	227084	001-431-6240
4/1/2022	Protect Youth Sports	REC, Background checks	119.00	940682	001-470-6499
4/11/2022	Scheels	REC, Umpire Mask	99.98	73533	001-170-6599
4/11/2022	Scheels	REC, Umpire Gear	124.87	73535	001-470-6599
4/18/2022	PVI, Inc.	POOL, Nonskid paint	206.88	WBORD10854	001-435-6310
4/1/2022	GoDaddy	ADM, Website-host renewal	15.98	2077292031	121-613-6431
4/8/2022	American Airlines DC	MAY, DC Fly-In	518.21	HULHDE	001-610-6240
4/8/2022	Allianz	Travel Ins.	37.16	AMR17144025593	001-610-6240
4/8/2022	Surestay	Water, training, Jamie	153.42	693193052	600-811-6240
4/8/2022	Surestay	Water, training, Charlie	153.42	693193052	600-811-6240
3/12/2022	Sangoma Phones	Water Plant	25.23	519392	600-811-6373
		Wastewater Pl	25.23		610-816-6373
		Library	29.35		001-410-6373
		Fire Dept	25.23		001-150-6373
		Police Dept	25.23		001-110-6373
		ST Dept	25.23		110-210-6373
		City Hall	25.14		001-620-6373
		Cemetery	25.22		001-450-6373
		Parks Mnt	25.22		001-431-6373
4/13/2022	Scores on 33rd	Water, training meal	32.56	2022-04-5389/2	500-811-6240
4/13/2022	Gov2Go	WWT, Grade 2 WW Cert.-Devin	63.04	12718896	610-816-6479
4/14/2022	Burger King	Water, training meal	20.11	17864-32011-54413-020517	600-811-6240
4/11/2022	Reservations.com	Water, training, hotel service fee	19.99	R1989495651	600-811-6240
4/15/2022	Reservations.com	Water, training, hotel	560.06	R1989495651	600-811-6240
4/5/2022	Gracie University	PSD, Training	995.00	21332-2105	001-110-6240
4/9/2022	Marriott	PSD, hotel	141.83	49418	001-110-6240
4/15/2022	American Airlines	PSD, travel	30.00	CBXIDJ	001-110-6240
4/16/2022	SF Yellow Cab	PSD, travel	48.60	415-728-8754	001-110-6240
4/19/2022	Zoom	PSD, hotel conference	67.98	P-163369736	121-613-6431
4/21/2022	Courtyard by Marriott	PSD, travel conference	117.31	69286726	001-110-6240
4/21/2022	American Airlines	CA, Website	30.00	CBXIDJ	001-110-6240
3/29/2022	One Buffer Plan	PW, Spring Conf.	6.00	9098C39-0004	121-613-6431
4/1/2022	American Public Works Assoc	PW, Spring Conf.	300.00	1119-6379	610-816-6240
4/11/2022	Muir Embroidery	PW, clothing	300.00	119-6379	110-210-6240
3/24/2022	Arnes Trib	LIB, Midwest Author Grant	46.00	65	001-613-6181
3/31/2022	Facebook	LIB, Event	390.00	22322	001-410-6595
4/1/2022	Blue Bean	LIB, Coffee	7.10	4802615689856105-9565160	001-410-6486
4/1/2022	Michaels	LIB	15.90	PVVK	001-410-6595
4/1/2022	Batteries Plus Bulbs	LIB	27.54	4022119	001-410-6595
4/4/2022	Genealogical Library	LIB	73.08	P50273701	001-410-6599
4/8/2022	WalMart	LIB, Inservice	56.96	185516	001-410-6553
4/8/2022	Farmgrounds	LIB, Inservice	44.14	209800244203	001-410-6240
4/15/2022	ISU Foundation	LIB, Reiman Gardens Adv Pass	38.52	x8UL	001-410-6240
			300.00	618520534372	169-413-6559
			5,541.72		

POSTING & PAYMENT DATE: MAY 19, 2022

City Administrator

Provider Agreement—Newsletter

THIS AGREEMENT is entered into by and between Nevada Economic Development Council, whose mailing address and telephone number is PO Box 157, Nevada, Iowa 50201, telephone 641-420-3556, hereinafter referred to as "NEDC", and the City of Nevada, Iowa, hereinafter referred to as "Provider", whose mailing address and telephone number is 1209 6th Street, Nevada, Iowa 50201, telephone 515-382-5466.

1. PURPOSE AND INTENT. The purpose of the agreement is for the Provider to:
 - a. Incorporate content from NEDC into Provider's monthly print publication *Our Nevada*. NEDC shall be allotted one-half (1/2) page monthly, full color, with no advertising.
 - b. Print-ready files with content will come from NEDC to the Provider.
2. COMPENSATION. NEDC will pay \$1,500.00 for calendar year 2022, payable in two installments of \$750.00 each upon receipt of invoices from the Provider on or about January 1, 2022 and June 1, 2022, or as otherwise agreed by the Parties.
3. REQUIREMENTS. NEDC and Provider hereby agree to perform all duties in accordance with all state and federal laws and regulations. NEDC and Provider assures that no person shall be on the grounds race, color, national origin, or sex as provided by Title VI of the Civil Rights Act of 1964 be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under this program or activity. Failure to perform duties in accordance with the applicable laws and regulations shall be considered a material breach of this Agreement by the Provider.
4. TERM AND TERMINATION OF AGREEMENT. This Agreement is effective on the 1st day of January, 2022 through December 31, 2022. Either party may terminate this Agreement effective immediately for their convenience.
5. ASSIGNMENT. Neither party to this Agreement may assign, sell or transfer any part thereof to any other firm or entity without first obtaining the written permission of the other party hereto.
6. INDEPENDENT CONTRACTOR. It is understood, and the Provider agrees that it is an independent professional contractor and that Provider will not in any event be construed or hold itself out to be an employee or agent of NEDC. It is further agreed that at no time will the Provider or the work efforts of the Provider be under the supervision or control of NEDC, although Provider agrees to comply with all reasonable requests and regulations applicable to any other business invitee of NEDC. It is also agreed that Provider, as an independent contractor, is not restricted to working exclusively for NEDC during the term of the Agreement.
7. APPLICABLE STATE LAW AND WAIVER OF FEDERAL REMOVAL. This Agreement has been negotiated, executed and delivered in the State of Iowa. The parties

hereto agree with all questions pertaining to the validity and interpretation of this Agreement will be determined in accordance with the laws of the State of Iowa in Story County, Iowa, with venue in Story County District Court. The parties hereby waive removal of any issue hereunder to the federal courts.

This Agreement and any referenced attachments constitute the entire contract for this specific service of the parties hereto and supersedes any prior agreement between the parties for this specific service.

NEVADA ECONOMIC DEVELOPMENT
COUNCIL
(NEDC)

By: Michelle R. Cassabaum

Title: President

Dated: 3/30/2022

CITY OF NEVADA, IOWA
(Provider)

By: J. Prosk

Title: City Administrator

Dated: 3/30/22

Provider Agreement—Newsletter

THIS AGREEMENT is entered into by and between Nevada Community School District, whose mailing address and telephone number is 825 15th Street, Nevada, Iowa 50201, telephone 515-382-2783, hereinafter referred to as "District", and the City of Nevada, Iowa, hereinafter referred to as "Provider", whose mailing address and telephone number is 1209 6th Street, Nevada, Iowa 50201, telephone 515-382-5466.

1. PURPOSE AND INTENT. The purpose of the agreement is for the Provider to:
 - a. Incorporate content from the District into Provider's monthly print publication *Our Nevada*. The District shall be allotted two (2) pages monthly, full color, with no advertising.
 - b. Print-ready files with content will come from the District to the Provider.
2. MAILING. The District shall be responsible for mailing the Provider's completed print publication *Our Nevada* on a monthly basis. The District shall keep detailed records of the postage costs for such mailings and submit an invoice to the Provider for such costs ("Postage Costs"). The Postage Costs shall be deducted from the Compensation amounts owed from the District to the Provider.
3. COMPENSATION. The District will pay \$6,000.00, less documented Postage Costs, for calendar year 2022, payable in two installments of \$3,000.00, less documented Postage Costs, each upon receipt of invoices from the Provider on or about June 1, 2022 and December 1, 2022, or as otherwise agreed by the Parties.
4. REQUIREMENTS. The District and Provider hereby agree to perform all duties in accordance with all state and federal laws and regulations. The District and Provider assures that no person shall be on the grounds race, color, national origin, or sex as provided by Title VI of the Civil Rights Act of 1964 be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under this program or activity. Failure to perform duties in accordance with the applicable laws and regulations shall be considered a material breach of this Agreement by the Provider.
5. TERM AND TERMINATION OF AGREEMENT. This Agreement is effective on the 1st day of January, 2022 through December 31, 2022. Either party may terminate this Agreement effective immediately for their convenience.
6. ASSIGNMENT. Neither party to this Agreement may assign, sell or transfer any part thereof to any other firm or entity without first obtaining the written permission of the other party hereto.
7. INDEPENDENT CONTRACTOR. It is understood, and the Provider agrees that it is an independent professional contractor and that Provider will not in any event be construed or hold itself out to be an employee or agent of the District. It is further agreed that at no

time will the Provider or the work efforts of the Provider be under the supervision or control of the District, although Provider agrees to comply with all reasonable requests and regulations applicable to any other business invitee of the District. It is also agreed that Provider, as an independent contractor, is not restricted to working exclusively for the District during the term of the Agreement.

8. APPLICABLE STATE LAW AND WAIVER OF FEDERAL REMOVAL. This Agreement has been negotiated, executed and delivered in the State of Iowa. The parties hereto agree with all questions pertaining to the validity and interpretation of this Agreement will be determined in accordance with the laws of the State of Iowa in Story County, Iowa, with venue in Story County District Court. The parties hereby waive removal of any issue hereunder to the federal courts.

This Agreement and any referenced attachments constitute the entire contract for this specific service of the parties hereto and supersedes any prior agreement between the parties for this specific service.

NEVADA COMMUNITY SCHOOL DISTRICT
(District)

By: 

Title: SUPERINTENDENT

Dated: 4/29/22

CITY OF NEVADA, IOWA
(Provider)

By: _____

Title: City Administrator

Dated: _____

Provider Agreement—Newsletter

THIS AGREEMENT is entered into by and between Story County Medical Center, whose mailing address and telephone number is 640 S. 19th Street, Nevada, Iowa 50201, telephone 515-382-2111, hereinafter referred to as "SCMC", and the City of Nevada, Iowa, hereinafter referred to as "Provider", whose mailing address and telephone number is 1209 6th Street, Nevada, Iowa 50201, telephone 515-382-5466.

1. PURPOSE AND INTENT. The purpose of the agreement is for the Provider to:
 - a. Incorporate content from SCMC into Provider's monthly print publication *Our Nevada*. SCMC shall be allotted two (2) pages monthly, full color, with no advertising.
 - b. Print-ready files with content will come from SCMC to the Provider.
2. COMPENSATION. SCMC will pay \$6,000.00 for calendar year 2022, payable in two installments of \$3,000.00 each upon receipt of invoices from the Provider on or about January 1, 2022 and June 1, 2022, or as otherwise agreed by the Parties.
3. REQUIREMENTS. SCMC and Provider hereby agree to perform all duties in accordance with all state and federal laws and regulations. SCMC and Provider assures that no person shall on the grounds of race, color, national origin, or sex as provided by Title VI of the Civil Rights Act of 1964 be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under this program or activity. Failure to perform duties in accordance with the applicable laws and regulations shall be considered a material breach of this Agreement by the Provider.
4. TERM AND TERMINATION OF AGREEMENT. This Agreement is effective on the 1st day of January, 2022 through December 31, 2022. Either party may terminate this Agreement effective immediately for their convenience.
5. ASSIGNMENT. Neither party to this Agreement may assign, sell or transfer any part thereof to any other firm or entity without first obtaining the written permission of the other party hereto.
6. INDEPENDENT CONTRACTOR. It is understood, and the Provider agrees that it is an independent professional contractor and that Provider will not in any event be construed or hold itself out to be an employee or agent of SCMC. It is further agreed that at no time will the Provider or the work efforts of the Provider be under the supervision or control of SCMC, although Provider agrees to comply with all reasonable requests and regulations applicable to any other business invitee of SCMC. It is also agreed that Provider, as an independent contractor, is not restricted to working exclusively for SCMC during the term of the Agreement.
7. APPLICABLE STATE LAW AND WAIVER OF FEDERAL REMOVAL. This Agreement has been negotiated, executed and delivered in the State of Iowa. The parties

hereto agree with all questions pertaining to the validity and interpretation of this Agreement and will be determined in accordance with the laws of the State of Iowa in Story County, Iowa, with venue in Story County District Court. The parties hereby waive removal of any issue hereunder to the federal courts.

This Agreement and any referenced attachments constitute the entire contract for this specific service of the parties hereto and supersedes any prior agreement between the parties for this specific service.

STORY COUNTY MEDICAL CENTER
(SCMC)

By: Lou Pragnitz

Title: VP Development

Dated: April 28, 2022

CITY OF NEVADA, IOWA
(Provider)

By: _____

Title: City Administrator

Dated: _____

Provider Agreement—Newsletter

THIS AGREEMENT is entered into by and between Main Street Nevada, whose mailing address and telephone number is 1015 6th Street, Nevada, Iowa 50201, telephone 515-382-6538, hereinafter referred to as “Main Street”, and the City of Nevada, Iowa, hereinafter referred to as “Provider”, whose mailing address and telephone number is 1209 6th Street, Nevada, Iowa 50201, telephone 515-382-5466.

1. PURPOSE AND INTENT. The purpose of the agreement is for the Provider to:
 - a. Incorporate content from Main Street into Provider’s monthly print publication *Our Nevada*. Main Street shall be allotted one (1) page monthly, full color, with no advertising.
 - b. Print-ready files with content will come from Main Street to the Provider.
2. COMPENSATION. Main Street will pay \$1,000.00 for calendar year 2022, payable in two installments of \$500.00 each upon receipt of invoices from the Provider on or about January 1, 2022 and June 1, 2022, or as otherwise agreed by the Parties.
3. REQUIREMENTS. Main Street and Provider hereby agree to perform all duties in accordance with all state and federal laws and regulations. Main Street and Provider assures that no person shall be on the grounds race, color, national origin, or sex as provided by Title VI of the Civil Rights Act of 1964 be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under this program or activity. Failure to perform duties in accordance with the applicable laws and regulations shall be considered a material breach of this Agreement by the Provider.
4. TERM AND TERMINATION OF AGREEMENT. This Agreement is effective on the 1st day of January, 2022 through December 31, 2022. Either party may terminate this Agreement effective immediately for their convenience.
5. ASSIGNMENT. Neither party to this Agreement may assign, sell or transfer any part thereof to any other firm or entity without first obtaining the written permission of the other party hereto.
6. INDEPENDENT CONTRACTOR. It is understood, and the Provider agrees that it is an independent professional contractor and that Provider will not in any event be construed or hold itself out to be an employee or agent of Main Street. It is further agreed that at no time will the Provider or the work efforts of the Provider be under the supervision or control of Main Street, although Provider agrees to comply with all reasonable requests and regulations applicable to any other business invitee of Main Street. It is also agreed that Provider, as an independent contractor, is not restricted to working exclusively for Main Street during the term of the Agreement.

7. APPLICABLE STATE LAW AND WAIVER OF FEDERAL REMOVAL. This Agreement has been negotiated, executed and delivered in the State of Iowa. The parties hereto agree with all questions pertaining to the validity and interpretation of this Agreement will be determined in accordance with the laws of the State of Iowa in Story County, Iowa, with venue in Story County District Court. The parties hereby waive removal of any issue hereunder to the federal courts.

This Agreement and any referenced attachments constitute the entire contract for this specific service of the parties hereto and supersedes any prior agreement between the parties for this specific service.

MAIN STREET NEVADA
(Main Street)

CITY OF NEVADA, IOWA
(Provider)

By: Henry Corbin

By: _____

Title: Executive Director

Title: City Administrator

Dated: 04/29/2022

Dated: _____



NEVADA PUBLIC SAFETY DEPARTMENT

1209 6th Street – P.O. Box 530 Nevada, Iowa 50201 Tele: 515-382-459.

Item #

40

Date:

5/9/22



Ricardo Martinez II
Public Safety Director
Chief of Police

OFFICER TRAINING REIMBURSEMENT AGREEMENT

THIS AGREEMENT, made and entered this 26th day of April, 2022, by and between the City of Nevada, a municipal corporation, 1209 6th Street, Nevada, Iowa, 50201-0530 (the "CITY") and Lane Douglas VanderHart, DOB: 4/16/1996, (the "EMPLOYEE").

The intent of this agreement is to provide for the training of the EMPLOYEE as a police officer and Emergency Medical Technician and to specify the consideration the EMPLOYEE will provide the CITY in return for the training. This agreement shall not be construed in any way as an employment agreement that would proffer a property right or interest in the EMPLOYEE. The relationship between the CITY and the EMPLOYEE is strictly an "at will" employment relationship.

Now, therefore, the CITY and the EMPLOYEE, for consideration herein set forth, do mutually agree as follows:

1. TRAINING OF THE EMPLOYEE

A. Iowa Law Enforcement Academy. The CITY and the EMPLOYEE hereby expressly agree that the CITY shall pay the "total training expenses" as defined and set forth below for the EMPLOYEE to attend the Iowa Law Enforcement Academy (the "Academy") as soon as the EMPLOYEE is accepted into the program. The CITY shall also pay for all other expenses, as detailed below, that are specifically related to the EMPLOYEE'S training.

1. Total training expenses for the Academy represent the actual costs incurred by the CITY for:

- a. Any overtime incurred by a Field Training Officer for preparation or reporting of activities directly related to, and specifically for the EMPLOYEE'S training;
- b. The cost of travel to and from the Iowa Law Enforcement Academy;
- c. Any monies paid to the EMPLOYEE for reimbursable expenses while studying for classes at the Iowa Law Enforcement Academy;
- d. The EMPLOYEE'S mileage, food, lodging, tuition, books, and required materials and uniforms while attending the Iowa Law Enforcement Academy;
- e. All costs associated with the replacing of an officer while in training, if the replacement officer is a temporary employee hired for that purpose only, or if the replacement requires the payment of overtime;
- f. All costs of testing, screening, and evaluating the Employee; and
- g. Any other costs or fees incurred by the City relating to the training of the EMPLOYEE.

2. Total training expenses do not include any time spent by the EMPLOYEE performing other services for the CITY, including dispatching, filing, patrol work, or other work assigned by the CITY.

3. For the EMPLOYEE'S reference, an estimate of total training expenses is set forth in Exhibit "A" attached hereto and incorporated by this reference. Both parties hereto acknowledge and agree that total training expenses shall be based on actual costs incurred by the CITY. Accordingly, upon the EMPLOYEE'S successful completion of training at the Academy, certification as a law enforcement officer, successful completion of field training, and certification as an Emergency Medical Technician {As detailed in Section B below}, the CITY shall provide the EMPLOYEE with an itemization of total training expenses incurred by the CITY for the EMPLOYEE'S files. The final accounting of actual total training expenses shall be substantially in the same format as estimated costs are set forth in Exhibit "A" of this Agreement.

- B. Emergency Medical Technician Course.** The CITY and the EMPLOYEE hereby expressly agree that the CITY shall pay the "total training expenses" as defined and set forth below for the EMPLOYEE to attend an Emergency Medical Technician {EMT} Course. The program or course for the EMT Certification shall be a Nationally Recognized course of training and an approved course by the CITY. The EMT program or course will be schedule by the CITY and the EMPLOYEE will be required to attend. The CITY shall also pay for all other expenses, as detailed below, that are specifically related to the EMPLOYEE'S training. The EMPLOYEE is required to complete the Emergency Medical Technician {EMT} Course with a passing score, and complete all tests, licensing, and certification, within one (1) year from the first day of the Emergency Medical Technician {EMT} Course. Should the EMPLOYEE fail to meet the requirements as stated, the EMPLOYEE is subject to termination.

Total training expenses for the EMT Course represent the **actual costs** incurred by the CITY for:

- a. Any overtime incurred by a field-training officer for preparation or reporting of activities directly related to, and specifically for the EMPLOYEE'S training;
- b. The cost of travel to and from the EMT Class;
- c. Any monies paid to the EMPLOYEE for reimbursable expenses while studying for EMT classes;
- d. The EMPLOYEE'S mileage, food, lodging, tuition, books, and required materials while attending the EMT Class;
- e. Any monies paid on the behalf of the EMPLOYEE for testing and certification involved with the National Registry of Emergency Medical Technician {NREMT} Exam; and
- f. Any other costs incurred by the CITY relating to the training of the EMPLOYEE.

2. REIMBURSEMENT OF TOTAL TRAINING EXPENSES

- A. In consideration for the expenditures incurred by the CITY to train the EMPLOYEE as a police officer and EMT pursuant to Sections 1(A) and 1(B) above, the EMPLOYEE expressly agrees to be employed as a full-time police officer for the CITY for at least four (4) years from the date upon which the EMPLOYEE graduates from the Academy and has met all other criteria needed to receive proper certification as a law enforcement officer and EMT (the "Reimbursement Period").

- B. If any of the following events occur during the Reimbursement Period:

1. The EMPLOYEE voluntarily resigns from the Nevada Public Safety Department;

2. The EMPLOYEE is dismissed during the probationary period of nine (9) months from the date of certification as an Iowa Peace Officer (the probationary period to expressly include the training period hereunder); or
3. The EMPLOYEE is terminated;

THEN the EMPLOYEE shall reimburse the CITY for total training expenses under the terms of this AGREEMENT as set forth below:

- i. Reimbursement of Academy costs incurred pursuant to Section 1(A) above:

<u>Years of Service Following Certification as a Law Enforcement Officer</u>	<u>Amount of Reimbursement</u>
0-1 year	100% of actual costs
1-2 years	75% of actual costs
2-3 years	50% of actual costs
3-4 years	25% of actual costs
4+ years	No reimbursement required

- ii. Reimbursement of EMT costs incurred pursuant to Section 1(B) above:

<u>Years of Service Following EMT Certification</u>	<u>Amount of Reimbursement</u>
0-2 year	100% of actual costs
2-3 years	50% of actual costs
3+ years	No reimbursement required

- C. In the event the EMPLOYEE is required to make reimbursement hereunder, one hundred per cent (100%) of the total reimbursement is due within six months (6) from the date of resignation, dismissal or termination.

1. Until such time as the EMPLOYEE in accordance with the terms of this Agreement has reimbursed the CITY in full, the EMPLOYEE has an ongoing duty to notify the CITY of any change in the EMPLOYEE'S place of residence and current employment. Such notice shall be in writing and shall be made no later than fifteen (15) calendar days from the date of any such change in place of residence or employment. The CITY reserves the right to declare the entire balance due and owing immediately in the event the EMPLOYEE fails to comply with this requirement.

- D. The EMPLOYEE does hereby expressly acknowledge and understand that, in addition to any remedies at law or in equity that the CITY may have to recover "total training expenses" hereunder, the CITY may, at its sole election, also seek to have the EMPLOYEE decertified as an Iowa law enforcement officer.

- E. **The employee does further hereby expressly acknowledge and understand that the reimbursement obligation set forth hereunder is mandatory. In other words, while the city has the discretion to determine whether to seek decertification of the employee as a law enforcement officer, no such affirmative election of enforcement is required for reimbursement hereunder. Failure on the part of the employee to satisfy the employee's employment obligation during the reimbursement period hereunder shall automatically trigger mandatory reimbursement of total training expenses under this agreement.**

- F. If the EMPLOYEE is dismissed for any reason other than those set forth in Section 2 (B) above, such as reduction in force, the EMPLOYEE shall not be required to reimburse the CITY for any unpaid training expenses incurred hereunder.
- G. If the EMPLOYEE is killed or permanently and totally disabled as defined under Chapter 85 and 411 of the Code of Iowa, while in the employ of the CITY, "total training expense" reimbursement obligations hereunder shall be deemed satisfied in full.

3. DUTIES DURING TRAINING

The EMPLOYEE may, at the CITY'S sole option, be required by the CITY to work for the Nevada Public Safety Department while attending the Iowa Law Enforcement Academy Basic School, and may be required to patrol, dispatch, operate computer systems, perform clerical tasks, or do other duties as assigned by the Chief of Police or the Chief's designee. The hours expended by the EMPLOYEE in attendance at the Iowa Law Enforcement Academy Basic School and in service to the Nevada Public Safety Department shall be subject to the same limitations and compensatory time policies as apply to all police officers of the CITY.

4. BONA FIDE EMPLOYMENT

The EMPLOYEE does expressly acknowledge that the CITY is entering into this Agreement to facilitate the bona fide employment of the EMPLOYEE as a police officer by the CITY. Accordingly, the EMPLOYEE does further acknowledge that the EMPLOYEE is **not** entering into this Agreement to achieve certification as a law enforcement officer by way of "sponsorship" through the CITY for the Iowa Law Enforcement Academy Basic School.

5. CONTROLLING LAW

This Agreement shall be governed by the laws of the State of Iowa. The parties hereto agree any action, suit, or proceeding based upon any matter, claim or controversy arising under this Agreement shall be brought solely in the Iowa District Court in and for Story County, Iowa. The parties hereto irrevocably waive objection to the venue of the above-mentioned courts, including any claim that such action, suit or proceeding has been brought in an inconvenient forum. Both parties hereby expressly acknowledge and agree nothing contained in this Agreement shall be construed to require the parties to submit to mandatory arbitration or mediation in the event of a breach or dispute hereunder.

6. HEADINGS

The heading of sections of this Agreement are for convenient reference only and shall not be deemed to limit, construe, affect, modify or alter the meaning of such sections.

7. SEVERABILITY

If any section, subsection, term or provision of this agreement or the application thereof to the EMPLOYEE, the CITY or a particular circumstance is declared unconstitutional, invalid or unenforceable to any extent, the remainder of the section, subsection, term or provision of this Agreement or the application of same to the EMPLOYEE, the CITY or particular circumstances other than that for which it was held invalid or enforceable, shall not be affected thereby and each

remaining section, subsection, term or provision of this Agreement shall be valid and enforceable to the fullest extent of the law.

8. AUTHORITY

The persons signing this Agreement warrant and represent that they have the authority to sign as, or on behalf of, the party for whom they are signing.

9. FINAL AGREEMENT

Both the EMPLOYEE and the CITY hereby expressly acknowledge and agree this Agreement is intended to set forth the entire agreement between the parties regarding reimbursement of "total training expenses" by the EMPLOYEE, that there are no other considerations or monies contingent upon or resulting from the execution of this Agreement, and that no other monies or consideration have been solicited. No waiver, change, modification or amendment of this Agreement shall be binding upon either party hereto unless in writing and signed by both the EMPLOYEE and the CITY. The waiver by either party hereto of a breach of any provision of this Agreement shall not operate or be construed as a waiver of any subsequent breach of that provision or of any other provision or condition in this Agreement.

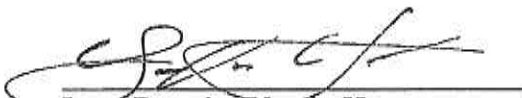
10. ENFORCEMENT

If it becomes necessary for the CITY to enforce this contract, EMPLOYEE agrees to pay all costs and expenses incurred by the CITY, including reasonable attorneys' fees.

Dated this 26th day of April, 2022.

EMPLOYEE:

CITY OF NEVADA:


Lane Douglas VanderHart

Brett H Barker
Mayor

Attest:

Attest:


Ricardo Martinez II
Public Safety Director
Chief of Police

Jordan Cook
City Administrator

Kerin Wright
City Clerk



NEVADA PUBLIC SAFETY DEPARTMENT

1209 6th Street - P.O. Box 530 Nevada, Iowa 50201 Tele: 515-382-4593

Ricardo Martinez II
Public Safety Director
Chief of Police



Dated: April 26th, 2022

Exhibit A for Officer

Product or Service:

Business Cards	\$ 37.09
Critical Hire	\$ 10.00
Firearms & Ammunition	
Academy	\$ 57.93
Training Time	\$ 38.62
	\$ 16.19
	\$ 152.27
	\$ 181.13
Training Time	\$ 110.74
	\$ 19.31
	\$ 16.19
Training Time	\$ 110.74
	\$ 131.73
	\$ 19.31
	\$ 48.57
ILEA	\$6240.00
Iowa Prison Industries	\$ 225.00
Mileage for Training	\$ 708.99
MMPI II Test/Evaluation	\$ 200.00
Photos	\$ 105.00
PIT Training	\$ 225.00
Polygraph	\$ 275.00
POST Test	\$ 14.00
Story County Medical Evaluation	\$ 277.00
Taser Training	\$ 225.00
Treat America	<u>\$1287.41</u>
Total Training Expenses:	\$10732.22

Payment Amount:

Alpha Copies Business Cards
Pre-Offer Integrity Assessment
150 rounds for training & qualification (\$19.31 x 3)
100 rounds duty ammo
50 rounds practice ammo
5.5 hours training Sgt. Brandes (\$27.6850 hourly)
5.5 hours training DFE Reynolds (\$32.9334 hourly)
4 hours training Sgt. Brandes
50 rounds of duty ammo
50 rounds of practice ammo
4 hours training Sgt. Brandes
4 hours training DFE Reynolds
50 rounds of duty ammo
150 rounds of practice ammo
Tuition & Training Materials
ILEA Work & Training Uniforms
\$.58 X 16 weeks X 76.4 miles
Psychology Associates
Craig Carroll Studio, Session and Image
PIT Maneuver Certification
Laura Myers
Police Officer Standard Test
Pre-Hire Physical
TASER Certification
Meals While Attending ILEA

Total Reimbursable Expenses:

EMT Training did not take place

Per Employment Contract, the Reimbursable Expenses is reduced 25% on the anniversary date of the employee – Highlighted amount is what is now due:

Anniversary Date:	Year 0-1:	\$10732.22	100% of Actual Costs
	Year 1-2:	\$8049.17	75% of Actual Costs
	Year 2-3:	\$5366.11	50% of Actual Costs
	Year 3-4:	\$2683.06	25% of Actual Costs
	Year 4+:	No Costs	

Tax Abatement List

Name	Permit No.	Address
Dooley, James	BP2021-0179	1025 Apache Street (New Home)
Mohr, Aaron	BP2021-0190	324 S 11 th Street (New Building)
Kapustka, Matthew	BP2021-0189	1106 Nevada Street (New Home)
Young, Michael	BP2021-0171	1108 Nevada Street (New Home)
Martinez, Ricardo	BP2019-0155	255 W E Ave (Addition)

Item # 4F
Date: 5/9/22



City Hall | 1209 6th Street | Nevada, IA 50201-0530
p. (515) 382-5466 | f. (515) 382-4502

May 2022

TO: Mayor - City Council Members
City Administrator Jordan Cook

From: Ryan Hutton
Building & Zoning Official

With the recommendation from the Planning and Zoning Commission, we are seeking approval from the City Council Members to approve the Rezoning of 436 11th Street & 1002 D Avenue from Limited Industrial to R-2 (Residential).

Best Regards,
Ryan Hutton
Building and Zoning Official

AGENDA

Planning & Zoning Commission
May 2nd, 2022 6:15pm
Council Chambers, City Hall 1209 6th Street

1. Call the meeting to order – Roll Call
2. Approval of the Agenda
3. Approve and place on file the minutes of the April 4th, 2022
4. Public Forum: Time for comments from the public on P&Z business other than those listed on this agenda
5. Hearing for rezoning the property at 1002 D Avenue & 436 11th Street from Limited Industrial to Residential (R-2)
6. City Administrator/ Commission Members/ Staff Reports
7. Adjourn

This agenda was posted on the official bulletin board Friday April 29th, 2022 in compliance with the requirements of the open-meeting law.

Memo

To: Planning & Zoning Commission

From: Ryan Hutton, Zoning Supervisor

CC: Jordan Cook, City Administrator

Date: 05/02/2022

RE: General Information

1. **Rezoning the property at 1002 D Avenue & 436 11th Street from Limited Industrial to Residential (R-2):** The Planning & Zoning Commission of the City of Nevada, Iowa, has received a request from the property owners, Cary Martin & Michael Doty, to amend the 2020 Zoning of the City of Nevada, Iowa, by changing the zoning classification on the following described property, 1002 D Avenue & 436 11th Street, owned by them and located within the corporate limits of the City of Nevada, Iowa, from an LI (Limited Industrial) to an R-2 (Single and Two Family Dwelling District) District.

If you have any questions please contact me at work, 515-382-5466, or at home, 515-720-3545, and prior to Monday night's meeting

NOTICE OF REQUEST TO AMEND THE ZONING ORDINANCE OF NEVADA, IOWA

The City Council of the City of Nevada, Iowa, has received a request from the property owner, Mike Doty, to amend the zoning at the location of 436 11th Street in Nevada, IA, owned by him and located within the corporate limits of the City of Nevada, Iowa from LI (Limited Industrial) to an R-2 (Single and two family dwelling district).

The property for which the Rezoning Application is proposed is legally described as:

Lots 4, 5, 6, and 7 in Block 1, Highland Park Addition to Nevada, Story County, Iowa, and all of the Alley abutting Block 1 in Highland Park Addition to Nevada, Story County, Iowa on the North there of, and between the East line of Tenth Street and to the West line of Eleventh Street.

The City Council of the City of Nevada, Iowa, will conduct a public hearing on this request on the 23rd day of May, 2022 at the City Council Meeting which is set to begin at 6:00 o'clock P.M., in Nevada City Hall, 1209 Sixth Street, Nevada, Iowa.

It is your right to attend this hearing and express your views concerning the proposed change, or you may submit your comments in writing to the City Clerk not later than 9:00 o'clock A.M. on the 23rd Day of May, 2022.

Kerin Wright, City Clerk
City of Nevada, Iowa



Rezoning Application Packet

1. **Application Packet.** Be sure to complete and submit all the required materials that are part of this Application Packet. Failure to do so will result in a delay in processing your application.

The "Application Packet" for *Rezoning* includes the following:

- Application Form (This form must be completed for all applications.);
- Checklist (Use this checklist to assure that you have included all of the required information with your application materials); and,

2. **The Process.** The rezoning process involves the following steps:

The **City Council may**, on its own initiative, on petition by the property owner, or on recommendation of the Planning and Zoning Commission, or after 60 days written notice to the Commission, **amend, supplement, or change the regulations, districts, or the Official Zoning Map.**

Whenever **the owners of 50 percent or more of the area of the lots in any district** or part thereof desire amendment, supplement, or change in any of the provisions of the Zoning Ordinance applicable to such area, they **may file an application** with the **City Clerk** requesting City Council to make such amendment, supplement or change.

Applicants are encouraged to meet with planning staff prior to submitting an application for rezoning to determine conformance of the request with the Comprehensive Plan.

Submit the completed application packet to the City Clerk on or before 9:00 a.m. at least 15 days prior to a regularly scheduled meeting of the Planning and Zoning Commission.

Notice of the proposed change to the Zoning Map will be mailed by the Department of Planning and Zoning to the owners of property located within 200 feet of the boundaries of the area proposed for rezoning.

- **City staff will analyze the rezoning request** in relation to the City's Comprehensive Plan and other applicable plans, policies, ordinances, and resources.
 - **The Planning and Zoning Commission shall conduct a public hearing and file its recommendations** approving, disapproving, or modifying the proposed amendment, supplement, or change with the City Council **within 90 days** thereafter, unless time extensions are specifically requested by the applicant.
 - **Notice of a Zoning Map change shall be made by mail, publication, and posting and at least 7 days notice must be given.** In no case shall the public hearing be held earlier than the next regularly-scheduled City Council meeting following the notice.
 - **The City Council conducts a public hearing on the rezoning request.** In order for the rezoning to take effect, **the Council must approve the rezoning at three separate readings.** The first reading may be held at the same time as the public hearing. The second and third readings are held at subsequent City Council meetings.
 - **The City Council may impose reasonable conditions** on map amendments in accordance with Iowa Code Section 414.5.
3. **Commission and Council Meetings.** The Commission regularly meets on the **first Monday of the month** at 6:15 p.m. in the City Council Chambers.
- The City Council generally meets on the **second and fourth Mondays of the month** at 5:30 p.m. in the City Council Chambers.
4. **Filing Deadline.** The deadline to file an application for Rezoning is **Monday at 9:00 a.m., 15 days prior to the Planning and Zoning Commission meeting.** All required information and materials must be filed with the

City Clerk,
City Hall
1209 6th Street
Nevada, Iowa 50201

5. **Vote Required When the Amendment is Protested.** Written protest by the owners of 20% or more of the property by area **within the proposed zoning area** or by the owners of 20% or more of the property by area within 200 feet of the proposed rezoning area will require the favorable vote of at least three-quarters (3/4) of all members of the City Council.
6. **Renewal of the Petition After Denial.** When a rezoning petition has been denied by the City Council, such petition cannot be renewed for one year thereafter unless it is signed by at least 50% of the property owners who previously objected to the change. This provision, however, shall not prevent City Council from acting on its own initiative in any case or at any time.

**IF YOU HAVE ANY QUESTIONS WHILE COMPLETING THIS APPLICATION,
PLEASE CONTACT THE DEPARTMENT OF PLANNING AND ZONING.**

**City Hall
1209 6th Street
Phone: 515-382-5466
FAX: 515-382-4502
E-mail: scole@cityofnevadaaiowa.org**



Rezoning Application Form

(This form must be filled out completely before your application will be accepted.)

1. **Property Address** for this Rezoning Request: 436 11th St

2. **Legal Description** (attach, if lengthy): Highland Park ADD Lots 4, 5, 6, and 7
and VAC Alley 16' wide N of BLK 1

3. **Applicant:** Mike Doty

Address: 65173 260th St Nevada IA 50201
(Street) (City) (State) (Zip)

Telephone: 515-290-3293 same
(Home) (Business) (Fax)

4. **Property Owner:** Mike & Robin Doty

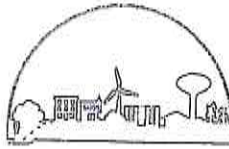
Address: 65173 260th St Nevada IA 50201
(Street) (City) (State) (Zip)

Telephone: 515-290-3293 same
(Home) (Business) (Fax)

5. **Contact Person:** Mike Doty

Address: 65173 260th St Nevada IA 50201
(Street) (City) (State) (Zip)

Telephone: 515-290-3293
(Home) (Business) (Fax)



Obtaining approval of this Rezoning does not absolve the applicant from obtaining all other applicable permits, such as Building Permits, IDOT access permits, et cetera.

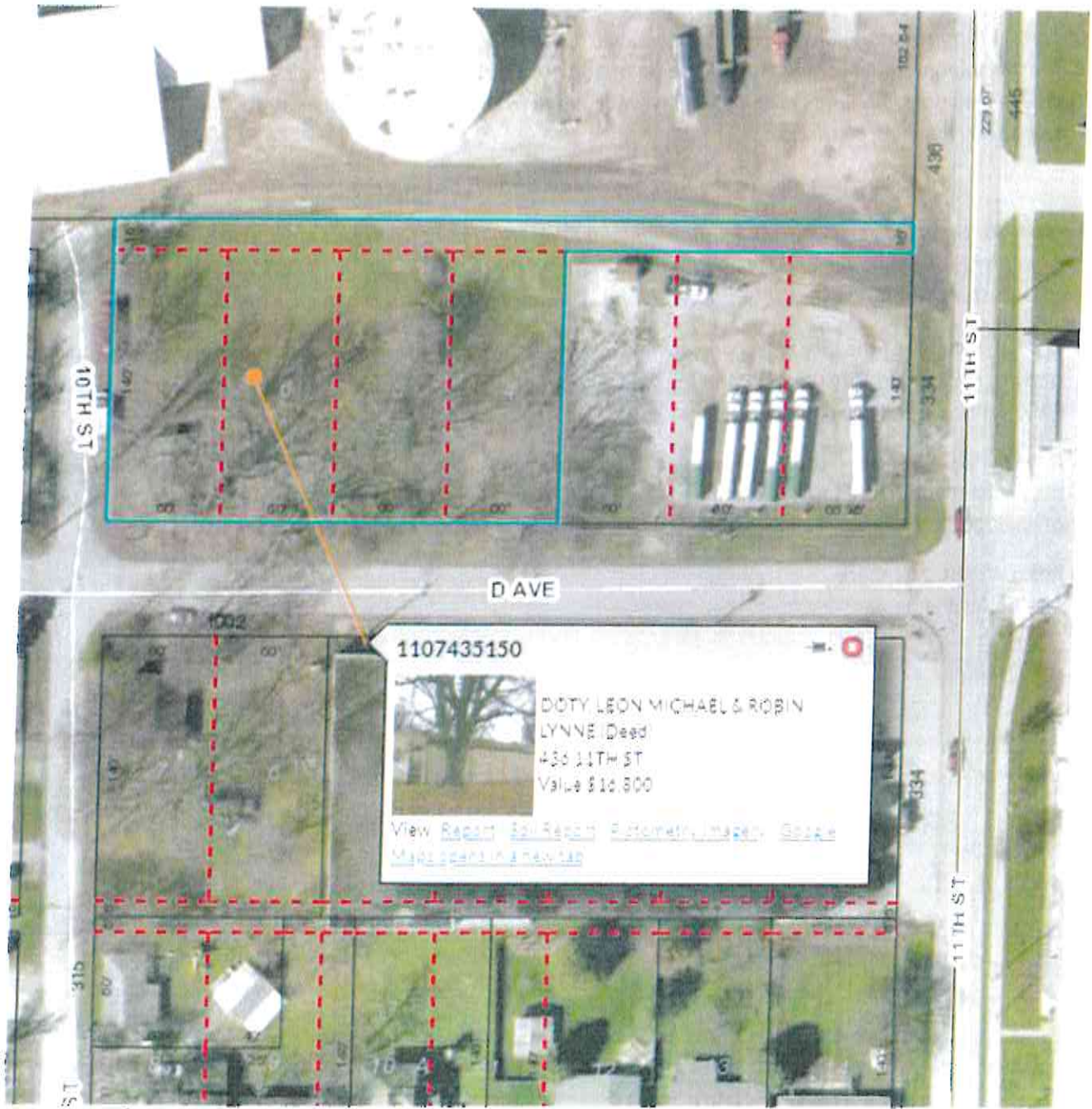
I (We) certify that I (we) am (are) familiar with applicable state and local codes and ordinances, the procedural requirements of the City of Nevada, and have submitted all the required information which is accurate, true and correct.

Signed by: M. Kelly Date: 3/18/22
Applicant)

(Note: No other signature may be substituted for the Property Owner's Signature)

and: M. Kelly Date: 3/18/22
(Property Owner)

and: M. Kelly Date: 3/18/22
(Contact Person)



1107435150



DOTY LEON MICHAEL & ROBIN
LYNNE Deed
435 11TH ST
Value \$14,800

[View](#) [Report](#) [Full Report](#) [Photo Map](#) [Images](#) [Google](#)
[Map](#) [Open in a new tab](#)

NOTICE OF REQUEST TO AMEND THE ZONING ORDINANCE OF NEVADA, IOWA

The City Council of the City of Nevada, Iowa, has received a request from the property owner, Cary Martin, to amend the zoning at the location of 1002 D Avenue in Nevada, IA, owned by him and located within the corporate limits of the City of Nevada, Iowa from LI (Limited Industrial) to an R-2 (Single and two family dwelling district).

The property for which the Rezoning Application is proposed is legally described as:

Lots Six (6) and Seven (7), Block Six (6), Highland Park Addition to Nevada, Story County, Iowa, and one-half (1/2) of alley adjoining Lots Six (6) and Seven (7), Block six (6), Highland Park Addition to Nevada, Story County, Iowa, subject to covenants, conditions, restrictions and easements of record.

The City Council of the City of Nevada, Iowa, will conduct a public hearing on this request on the 23rd day of May, 2022 at the City Council Meeting which is set to begin at 6:00 o'clock P.M., in Nevada City Hall, 1209 Sixth Street, Nevada, Iowa.

It is your right to attend this hearing and express your views concerning the proposed change, or you may submit your comments in writing to the City Clerk not later than 9:00 o'clock A.M. on the 23rd Day of May, 2022.

Kerin Wright, City Clerk
City of Nevada, Iowa

MUST BE FILED IN PLANNING & ZONING
OFFICE BY 9:00 A.M ON

Hearing Date: _____/_____/_____



Rezoning Application Packet

1. **Application Packet.** Be sure to complete and submit all the required materials that are part of this Application Packet. Failure to do so will result in a delay in processing your application.

The "Application Packet" for *Rezoning* includes the following:

- Application Form (This form must be completed for all applications.);
- Checklist (Use this checklist to assure that you have included all of the required information with your application materials); and,

2. **The Process.** The rezoning process involves the following steps:

The **City Council may**, on its own initiative, on petition by the property owner, or on recommendation of the Planning and Zoning Commission, or after 60 days written notice to the Commission, **amend, supplement, or change the regulations, districts, or the Official Zoning Map.**

Whenever **the owners of 50 percent or more of the area of the lots in any district** or part thereof desire amendment, supplement, or change in any of the provisions of the Zoning Ordinance applicable to such area, they **may file an application** with the **City Clerk** requesting City Council to make such amendment, supplement or change.

Applicants are encouraged to meet with planning staff prior to submitting an application for rezoning to determine conformance of the request with the Comprehensive Plan.

Submit the completed application packet to the City Clerk on or before 9:00 a.m. at least 15 days prior to a regularly scheduled meeting of the Planning and Zoning Commission.

Notice of the proposed change to the Zoning Map **will be mailed** by the Department of Planning and Zoning to **the owners of property located within 200 feet** of the boundaries of the area proposed for rezoning.

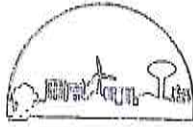
- **City staff will analyze the rezoning request** in relation to the City's Comprehensive Plan and other applicable plans, policies, ordinances, and resources.
 - **The Planning and Zoning Commission shall conduct a public hearing and file its recommendations** approving, disapproving, or modifying the proposed amendment, supplement, or change with the City Council **within 90 days** thereafter, unless time extensions are specifically requested by the applicant.
 - **Notice of a Zoning Map change shall be made by mail, publication, and posting and at least 7 days notice must be given.** In no case shall the public hearing be held earlier than the next regularly-scheduled City Council meeting following the notice.
 - The **City Council conducts a public hearing on the rezoning request.** In order for the rezoning to take effect, **the Council must approve the rezoning at three separate readings.** The first reading may be held at the same time as the public hearing. The second and third readings are held at subsequent City Council meetings.
 - The **City Council may impose reasonable conditions** on map amendments in accordance with Iowa Code Section 414.5.
3. **Commission and Council Meetings.** The Commission regularly meets on the **first Monday of the month** at 6:15 p.m. in the City Council Chambers.
- The City Council generally meets on the **second and fourth Mondays of the month** at 5:30 p.m. in the City Council Chambers.
4. **Filing Deadline.** The deadline to file an application for Rezoning is **Monday at 9:00 a.m., 15 days prior to the Planning and Zoning Commission meeting.** All required information and materials must be filed with the

City Clerk,
City Hall
1209 6th Street
Nevada, Iowa 50201

5. **Vote Required When the Amendment is Protested**. Written protest by the owners of 20% or more of the property by area **within the proposed zoning area** or by the owners of 20% or more of the property by area within 200 feet of the proposed rezoning area will require the favorable vote of at least three-quarters (3/4) of all members of the City Council.
6. **Renewal of the Petition After Denial**. When a rezoning petition has been denied by the City Council, such petition cannot be renewed for one year thereafter unless it is signed by at least 50% of the property owners who previously objected to the change. This provision, however, shall not prevent City Council from acting on its own initiative in any case or at any time.

**IF YOU HAVE ANY QUESTIONS WHILE COMPLETING THIS APPLICATION,
PLEASE CONTACT THE DEPARTMENT OF PLANNING AND ZONING.**

**City Hall
1209 6th Street
Phone: 515-382-5466
FAX: 515-382-4502
E-mail: scole@cityofnevadaiaowa.org**



Rezoning Application Form

(This form must be filled out completely before your application will be accepted.)

1. **Property Address** for this Rezoning Request: 1002 D ave

2. **Legal Description** (attach, if lengthy): _____

3. **Applicant:** Cary Martin

Address: 404 I Nevada IA 50201
(Street) (City) (State) (Zip)

Telephone: 515 382 3824 515-290-7368
(Home) (Business) (Fax)

4. **Property Owner:** Cary Sherr Martin

Address: 404 I Nevada IA 50201
(Street) (City) (State) (Zip)

Telephone: 515 382 3824 290 7368
(Home) (Business) (Fax)

5. **Contact Person:** Cary Martin

Address: 404 I Nevada IA 50201
(Street) (City) (State) (Zip)

Telephone: 515 382 3824 515 290 7368
(Home) (Business) (Fax)



Obtaining approval of this Rezoning does not absolve the applicant from obtaining all other applicable permits, such as Building Permits, IDOT access permits, et cetera.

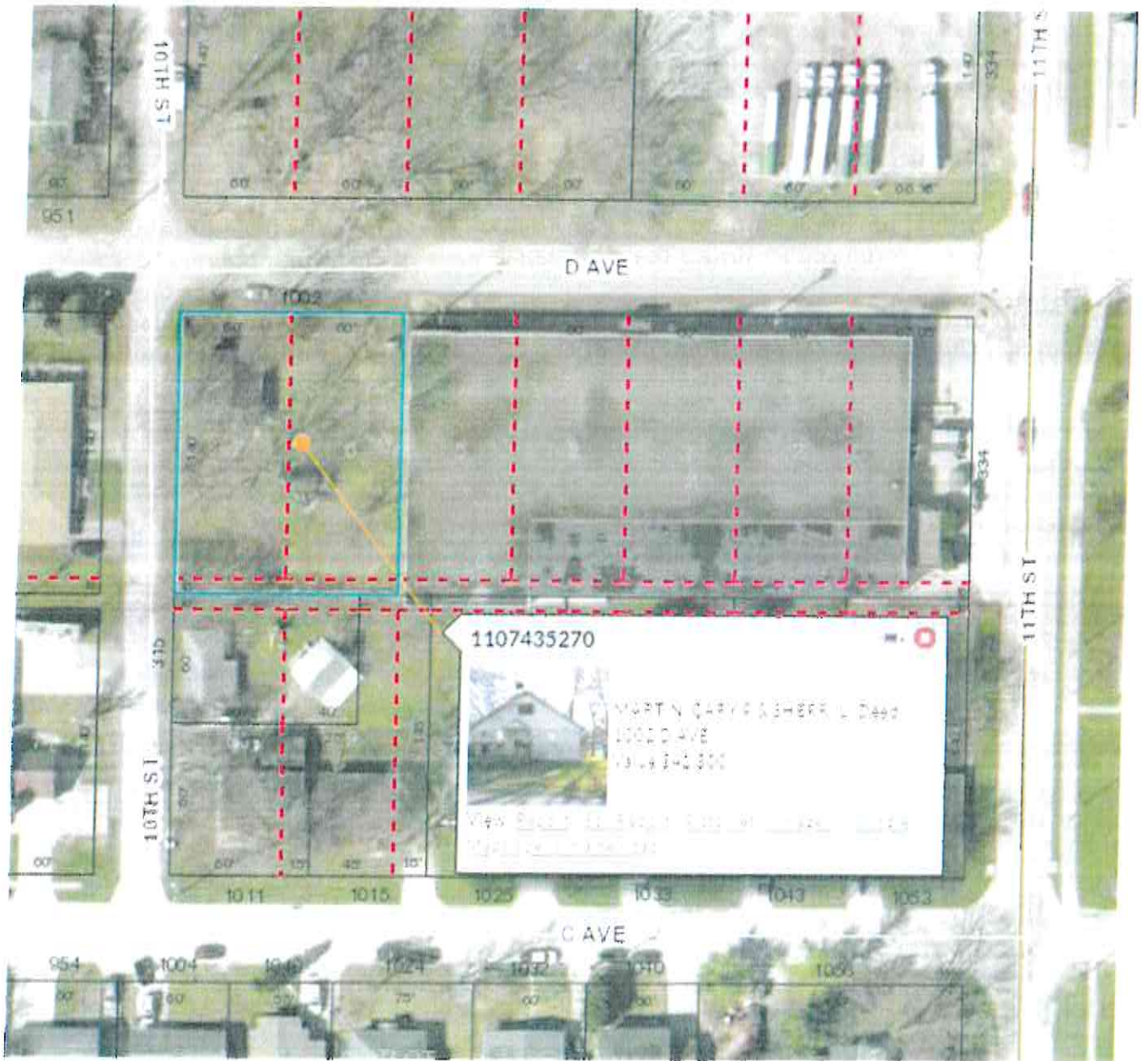
I (We) certify that I (we) am (are) familiar with applicable state and local codes and ordinances, the procedural requirements of the City of Nevada, and have submitted all the required information which is accurate, true and correct.

Signed by: [Signature] Date: 3/25/22
Applicant)

(Note: No other signature may be substituted for the Property Owner's Signature)

and: Cary & Sheri Martin Date: 3/25/22
(Property Owner)

and: Cary Martin Date: 3/25/22
(Contact Person)





RESOLUTION NO. 081 (2021/2022)

**A RESOLUTION APPROVING CORRECTED MEMORANDUM OF AGREEMENT
WITH STORY COUNTY, IOWA AND CITY OF NEVADA, IOWA FOR COMBINING
CENSUS BLOCKS**

WHEREAS, to comply with changes imposed by the State of Iowa following its review, and updates the previous agreement signed by both parties in December of 2021; and

WHEREAS, the City of Nevada, Iowa (City), and Story County, Iowa (County), desire to enter into a Corrected Memorandum of Agreement (Agreement); and

WHEREAS, Cities and Counties are required to use federal census block information when defining precincts and wards for the purpose of redistricting; and

WHEREAS, The City and the County agree to combine said census blocks as stated in the attached Agreement; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Nevada, Story, County, Iowa, does hereby approve the Memorandum of Agreement for combining census blocks (Exhibit A attached) between the City of Nevada and Story County, Iowa. The Mayor and City Clerk is hereby authorized to execute the agreement on behalf of the City.

PASSED AND APPROVED this 9th day of May, 2022.

Brett Barker, Mayor

ATTEST:

Kerin Wright, City Clerk

Moved by Council Member , seconded by Council Member , that Resolution No. 081 (2021/2022) be adopted.

AYES:

NAYS:

ABSENT:

The Mayor declared Resolution No. 081 (2021/2022) adopted.

I hereby certify that the foregoing is a true copy of a record of the adoption of Resolution No. 081 (2021/2022) at the regular Council Meeting of the City of Nevada, Iowa, held on the 9th day of May, 2022.

Kerin Wright, City Clerk

F:\Office\Council\Resolutions\2021-2022\081-Story Co Redist agreement.doc

Kerin Wright

From: Lucy J. Martin <LMartin@storycountyjowa.gov>
Sent: Thursday, April 28, 2022 3:53 PM
To: Kerin Wright
Subject: updated MOA
Attachments: updated Nevada MOA following SOS review.docx

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Karen-

The State made some technical corrections to our precinct plan so attached please find an updated MOA for the City's consideration. This is on the Board's agenda for next Tuesday; I will have signed copies after that. Please contact me with any questions. Thank you.

Lucy Martin
Story County Auditor & Commissioner of Elections
900 6th St.
Nevada, IA 50201
(515) 382-7210

Disclaimer

The information contained in this communication from the sender is confidential. It is intended solely for use by the recipient and others authorized to receive it. If you are not the recipient, you are hereby notified that any disclosure, copying, distribution or taking action in relation of the contents of this information is strictly prohibited and may be unlawful.

This email has been scanned for viruses and malware, and may have been automatically archived by Mimecast, a leader in email security and cyber resilience. Mimecast integrates email defenses with brand protection, security awareness training, web security, compliance and other essential capabilities. Mimecast helps protect large and small organizations from malicious activity, human error and technology failure; and to lead the movement toward building a more resilient world. To find out more, visit our website.

Memorandum of Agreement

The parties to this agreement are the City of Nevada, Iowa ("City"), and Story County, Iowa ("County"). This agreement is entered into as of May _____, 2022 to comply with changes imposed by the State of Iowa following its review, and updates the previous agreement signed by both parties in December of 2021.

WHEREAS:

Following the federal decennial census, and after the redistricting of congressional and legislative districts, city councils and county boards of supervisors are required to complete any changes in precinct and ward boundaries.

Cities and counties are required to use federal census block information when defining precincts and wards for the purposes of redistricting.

The following unincorporated federal census blocks in Grant Township are not contiguous with the township and are in the same Iowa House and Iowa Senate districts as the City of Nevada:

191690104001003, 191690104001002, 191690104001006, 191690104001005, 191690104001029.

The City and the County agree to combine said census blocks with the contiguous Nevada Precinct (Ward) 2, as defined by City of Nevada, Ordinance No. 1020, into one voting precinct.

Furthermore, election precincts composed partially of unincorporated territory and partially of all or any part of an incorporated city may be established within a single county in any manner which is not contrary to *Code of Iowa* §49.3.

For voting purposes, the City and the County agree to combine the following unincorporated territory with defined City of Nevada precincts:

- Nevada Precinct (Ward) 1 and the unincorporated territory of Richland Township into one voting precinct
- Nevada Precinct (Ward) 4 and the unincorporated territory of Nevada Township into one voting precinct

Dated this _____ of May, 2022.

City of Nevada, Iowa

By _____
Brett Barker, Mayor

Attest:

Kerin Wright, City Clerk

Dated this 3rd of May, 2022.

County of Story, Iowa

By _____
Latifah Faisal, Chair, Board of Supervisors

Attest:

Lucy Martin, Auditor



PROCLAMATION

2022 Economic Development Week Proclamation

WHEREAS, economic development professionals are engaged in a wide variety of settings including rural and urban, local, state, and federal governments, public-private partnerships, chambers of commerce, and universities, helping to create and expand jobs that facilitate growth in these regions; and,

WHEREAS, the creation of new opportunities for businesses and entrepreneurs is a one of several key components to securing the City of Nevada economic future for generations to come; and

WHEREAS, Nevada is committed to fostering a business-friendly climate that will attract and retain employers, enable the community to grow and remain competitive on a global scale, and generate new jobs and opportunities for our citizens; and

WHEREAS, the Ames Economic Development Commission in partnership with the Nevada Economic Development Council are committed to providing quality resources that boost economic growth and enhance quality of life throughout Nevada and Story County;

NOW, THEREFORE, I, Brett Barker, Mayor of the City of Nevada, IA, do hereby proclaim May 9, 2022 through May 15, 2022 as

MAY 9, 2022 THROUGH MAY 15, 2022
as
ECONOMIC DEVELOPMENT WEEK

In appreciation of all our partners in the economic development field do to make the City of Nevada the vibrant and thriving community it is today.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the City of Nevada, Iowa to be affixed this 9th day of May, 2022.

Brett Barker, Mayor





Item # 6A
Date: 5/9/22

► 5525 Merle Hay Road | Suite 200
Johnston, IA 50131
Main 515.278.2913 + Fax 713.965.0044
► HRGREEN.COM

May 3, 2022

Mr. Jordan Cook
City Administrator
City of Nevada
1209 6th Street
Nevada, IA 50201

Re: Nevada WWTF Improvements – Phase 2: Recommendation on Contractor's Application for Payment No. 11

Dear Jordan:

Attached is an electronic copy of Payment Application No. 11 from Williams Brothers Construction Inc. (WBCI) for the Nevada WWTF Improvements – Phase 2 project. Items included in this application are summarized as follows:

- **General Requirements:** Equipment, Mobilization & Trailer, Vehicle/General;
- **Site Work:** Design/Submittals, Remote Instruments, Underground, Stored Materials;
- **120-Administration Maintenance Building:** SOG, Metal Building System, Stored Materials;
- **210-Headworks:** Metal Building, Aluminum Stop Logs/Fabricated Metal Slide Gates, Stored Materials;
- **320-Oxidation Ditches:** Rebar, Concrete Walls/Slabs, Stored Materials;
- **320-Oxidation Ditches Flow Splitter:** No work completed this period, Stored Materials;
- **350-Secondary Treatment Building:** Concrete Walls/Slab/Columns, Metal Fabrications, Floor Hatches, Plumbing Piping, Stored Materials;
- **360-Secondary Treatment Chemical Storage Building:** Metal Building System, Stored Materials;
- **380-Secondary Clarifiers:** Secondary Clarifiers Area, Stored Materials;
- **390-Return Pump Station:** Rebar, Concrete, Grouting, Stored Materials;
- **420-UV Disinfection Building:** Concrete Footings/Walls, Plumbing Piping, Stored Materials;
- **520-Aerobic Digesters:** Concrete Walls, Stored Materials;
- **550-Solids Processing Building:** No work completed this period, Stored Materials;
- **570-Biosolids Pumping Building:** No work completed this period, Stored Materials;
- **580-Biosolids Storage Tanks:** No work completed this period, Stored Materials.

The total for Pay Application No. 11 is \$965,342.47. As of this Pay Application, WBCI has been paid 25.6% of the current contract price (not including retainage withheld). As of this Pay Application, approximately 45% of the time has been used. WBCI appear to be behind schedule based on work completed, time remaining, and the latest progress schedule.

We have reviewed Payment Application No. 11. We have verified that most all certified payroll records for the corresponding pay application period are received and conforming; however one subcontractors is delayed with their a few payrolls records for this month. These should be submitted before next month's pay application and can be processed at that time. There have been no issues with certified payroll compliance to date.

Therefore, we recommend full payment of Payment Application No. 11 as submitted by Williams Brothers Construction Inc. Please execute the pay application and distribute copies to all parties.



► Mr. Jordan Cook
Page 2 of 2
5/3/2022

If you have any questions regarding this payment application, please feel free to contact me at (515) 657-5304.

Sincerely,

HR GREEN, INC.

A handwritten signature in black ink, appearing to read 'Michael Roth'.

Michael Roth, P.E.
Senior Project Manager

Enclosure

Cc : Kerin Wright, City Clerk (via email)
Mark Jones, WWTF Superintendent (via email)
Kurtis Knapp, WBCI (via email)
Jacob Lee, WBCI (via email)

J:\2016\160473.02\Construction\Payment\Pay_Estimates\#11\ltr-050322-WWTF Impr_Phase_2-
Pay_Request_11_recommendation.docx

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE 1 OF PAGES

TO OWNER: City of Nevada
 >> 1209 6th Street
 Nevada, IA 50201

Telephone:
 Fax:

PROJECT

Nevada WWTF Improvements Phase 2
 62512 270th Street
 Nevada, IA 50201

Application No. 11

Period To: April 30, 2022

PROJECT NOS.:

Distribution to:
OWNER
ENGINEER

FROM CONTRACTOR:

Williams Brothers Construction Inc. VIA ENGINEER HR Green Inc.

P.O. Box 1366

Peoria, Illinois 61654

CONTRACT FOR: General Ph 309/688-0416; Fax 309/688-0891

email -- (Jacob.Lee) (Kurtis) @wbci.us

Phone: 515-278-2913

Fax:

5525 Merle Hay Road, Suite 200
Johnston, IA 50131

Attn:

CONTRACTOR

April 30, 2022

Contract date:

Substantial completion date:

Invoice 4 22 542 11

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
 Continuation Sheet is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Williams Brothers Construction Inc.

By: *Jacob Lee*

Jacqueline Smith, Treasurer

State of: Illinois

County of: Peoria

Subscribed and sworn to before me this day of

April 30, 2022

Notary Public: *Jacob K. Lee*

My Commission Expires:

ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Engineer certifies to the Owner that to the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED 965,342.47

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that changed to conform to the amount certified.)

Engineer: HR Green

By: _____ Date: 5/4/22

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this contract.

8. CURRENT PAYMENT DUE

965,342.47

9. BALANCE TO FINISH, INCLUDING RETAINAGE

26,677,424.90

(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	10,013.27	
Total approved this Month		
TOTAL:	10,013.27	0.00
NET CHANGES by Change Order		10,013.27

1. ORIGINAL CONTRACT SUM	35,850,000.00
2. Net Change by Change Orders	10,013.27
3. CONTRACT SUM TO DATE (LINE 1 + 2)	35,860,013.27
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G702)	9,665,882.49
5. RETAINAGE:	
a. 5 % of 100% of Contract (Columns D + E on G703)	(406,318.95)
b. 5 % of Stored Material (Columns F on G703)	(76,975.17)
Total Retainage (Line 5a + 5b or Total in Column I of G703)	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	(483,294.12)
	9,182,588.37
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	(8,217,245.90)

"OFFICIAL SEAL"

JACOB K. LEE

Notary Public, State of Illinois

My Commission Expires 06-15-2025

CONTINUATION SHEET									
1	2	3	4	5	6	7	8	9	10
Spec	Build	Item	Supplier	Schedule	Work	Material	Total	Balance	Retainage
4 Sec	NO.	NO.	Subcontractor	Value	Comp. / Prev. Appl.	Stored	Cost / Stored	Comp. %	Adv.
7 Div. #01	General Requirements								
8 01 0000	Concrete Sidewalk Unit Price		Williams Brothers Construction	65,000.00			0.00	0%	0.00
9 01 0000	Demolition		Williams Brothers Construction	75,000.00			0.00	0%	0.00
10 01 0000	Salinital Exchange		Williams Brothers Construction	18,000.00	18,000.00		18,000.00	100%	900.00
11 01 0000	Salinital Exchange		Williams Brothers Construction	1,434,000.00	717,000.00		717,000.00	50%	35,850.00
12 01 0000	Salinital Exchange		J & K Contracting	135,925.00	78,341.00		78,341.00	50%	3,912.05
13 01 0000	Salinital Exchange		Tobin Brothers	30,000.00	15,000.00		15,000.00	50%	750.00
14 01 0000	Salinital Exchange		Williams Brothers Construction	1,672,139.72	1,672,139.72		1,672,139.72	100%	83,606.99
15 01 58713	Silt Fence/Ditch Check Installation		Alpha Landscapes	42,000.00			0.00	0%	0.00
16 01 58713	Silt Fence/Ditch Check Removal		Alpha Landscapes	3,300.00			0.00	0%	0.00
17 0000	General Conditions and Mobilization		Con-Struct, Inc.	100,000.00	45,000.00		45,000.00	45%	2,350.00
18 26 0000	Engineering Study		CEC Electric	9,550.00	8,500.00		8,500.00	89%	475.00
19 26 0000	Equipment		CEC Electric	75,050.00	14,750.00		14,750.00	19%	735.00
20 26 0000	Freight		CEC Electric	44,250.00	22,900.00		22,900.00	52%	1,195.00
21 26 0000	Mobilization & Trailer		CEC Electric	44,250.00	4,200.00		4,200.00	12%	260.00
22 36 0000	Vehicle and General Expense								
23 Site Work									
24 03 0000	Rebar		Ambassador Steel Fabrications	1,500.00			0.00	0%	0.00
25 03 0000	Concrete		Central Iowa Ready Mix	1,564.88			0.00	0%	0.00
26 03 0000	Retaining Wall		Williams Brothers Construction	11,435.50			0.00	0%	0.00
27 03 0000	Entrance Sign		Williams Brothers Construction	3,832.00			0.00	0%	0.00
28 0000	Construction Estimate and Check Dams		Con-Struct, Inc.	6,000.00	1,000.00		1,000.00	17%	50.00
29 0000	Construction Estimate and Check Dams		Con-Struct, Inc.	6,000.00	1,000.00		1,000.00	17%	50.00
30 0000	7" Concrete Pavement		Con-Struct, Inc.	370,000.00			0.00	0%	0.00
31 0000	7" Concrete Pavement		Con-Struct, Inc.	260,000.00			0.00	0%	0.00
32 0000	Roadway Subbase		Con-Struct, Inc.	88,000.00	40,000.00		40,000.00	45%	2,000.00
33 0000	Roadway Subbase		Con-Struct, Inc.	78,000.00	12,000.00		12,000.00	15%	600.00
34 0000	Roadway Subbase		Con-Struct, Inc.	27,000.00	15,000.00		15,000.00	56%	750.00
35 0000	Roadway Subbase		Con-Struct, Inc.	30,000.00	17,000.00		17,000.00	57%	850.00
36 0000	Topsoil Reseal		Con-Struct, Inc.	117,000.00	200,000.00		200,000.00	83%	10,000.00
37 0000	Mass Excavation		Con-Struct, Inc.	240,000.00			0.00	0%	0.00
38 03 4100	Structural Precast Concrete		Mids-States Concrete Industries	8,194.00			0.00	0%	0.00
39 03 4100	Structural Precast Concrete		Williams Brothers Construction	1,560.00			0.00	0%	0.00
40 05 5000	Metal Fabrications		Bruce Metal Craftsmen, Inc.	48,873.26	4,155.25		4,155.25	30%	722.27
41 05 5000	Metal Fabrications		Williams Brothers Construction	28,083.00	95,000.00		95,000.00	81%	4,750.00
42 22 0500	FIRE HYDRANT ASSEMBLY		J & K Contracting, LLC	117,800.00	5,039.14		5,039.14	29%	251.96
43 22 0500	FIRE HYDRANT ASSEMBLY		J & K Contracting, LLC	17,657.00			0.00	0%	0.00
44 22 0500	GATE VALVE 6 IN		J & K Contracting, LLC	34,013.00			0.00	0%	0.00
45 22 0500	GATE VALVE 6 IN		J & K Contracting, LLC	7,000.00			0.00	0%	0.00
46 22 0500	GATE VALVE 6 IN		J & K Contracting, LLC	94,500.00	67,500.00		67,500.00	71%	3,375.00
47 22 0500	GATE VALVE 6 IN		J & K Contracting, LLC	3,750.00	68,235.00		68,235.00	83%	4,171.05
48 22 0500	POTABLE WATER 2 IN		J & K Contracting, LLC	90,000.00	90,000.00		90,000.00	100%	4,500.00
49 22 0500	SITE INT. DRAIN SD		J & K Contracting, LLC	6,000.00			0.00	0%	0.00
50 22 0500	T FERRIC FEED SANI-360		J & K Contracting, LLC	7,840.00			0.00	0%	0.00
51 22 0500	T FERRIC FEED SANI-360		J & K Contracting, LLC	7,840.00			0.00	0%	0.00
52 22 0500	T FERRIC FEED SANI-360		J & K Contracting, LLC	7,840.00			0.00	0%	0.00
53 22 0500	T FERRIC FEED SANI-360		J & K Contracting, LLC	7,840.00			0.00	0%	0.00
54 22 0500	T FERRIC FEED SANI-360		J & K Contracting, LLC	7,840.00			0.00	0%	0.00
55 22 0500	T FERRIC FEED SANI-360		J & K Contracting, LLC	7,840.00			0.00	0%	0.00
56 22 0500	T FERRIC FEED SANI-360		J & K Contracting, LLC	7,840.00			0.00	0%	0.00
57 22 0500	T FERRIC FEED SANI-360		J & K Contracting, LLC	7,840.00			0.00	0%	0.00
58 22 0500	T FERRIC FEED SANI-360		J & K Contracting, LLC	7,840.00			0.00	0%	0.00

CONTINUATION SHEET										Application No. 11		PER TO: April 30, 2022		ENGINEER'S PROJECT NO.: 0.00	
										APPL. DATE: April 30, 2022					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Spec	Sec	Build	NO.	Sec	NO.	Sec	NO.	Sec	NO.	Sec	NO.	Sec	NO.	Sec	NO.
Sec	Sec	Sec	Sec	Sec	Sec	Sec	Sec	Sec	Sec	Sec	Sec	Sec	Sec	Sec	Sec
59	22	0500	4	DRN	12	DRN	12,960.00								
60	22	0500	6	ESL	12	DRN	41,600.00								
61	22	0500	6	DRN	12	DRN	52,700.00								
62	22	0500	6	WAS	370-550	DRN	3,000.00								
63	22	0500	6	CLASHIR	SCIM X 3	DRN	16,700.00								
64	22	0500	6	CLASHIR	DR-4IN 350-390	DRN	9,000.00								
65	22	0500	6	SCUM	FSSECTRT BLDG	DRN	4,000.00								
66	22	0500	6	ALP	MRT BLDGERS	DRN	17,600.00								
67	22	0500	8	FNI	320-390	DRN	33,000.00								
68	22	0500	10	RETURNS	SIL DGE CLAR-SEC TRT	DRN	30,000.00								
69	22	0500	10	ALP		DRN	14,736.93								
70	22	0500	10	ALP		DRN	13,263.07								
71	22	0500	12	DRN		DRN	62,400.00								
72	22	0500	12	DRN	370-550	DRN	46,800.00								
73	22	0500	12	DRN	580-570 X 2	DRN	9,000.00								
74	22	0500	18	DSL	580-570 X 2	DRN	18,000.00								
75	22	0500	20	DSL	580-570 X 2	DRN	13,000.00								
76	22	0500	20	SECONDRARY	CLAR-FS X 3 (CONCRETE ENG	DRN	61,031.00								
77	22	0500	20	SECONDRARY	CLAR-FS X 3 (CONCRETE ENG	DRN	22,969.00								
78	22	0500	24	AT	OXID DITCH -FS X3	DRN	49,458.59								
79	22	0500	24	AT	OXID DITCH -FS X3	DRN	15,541.41								
80	22	0500	30	OE	320-350 (CONCRETE ENCASED)	DRN	78,386.51								
81	22	0500	30	OE	320-350 (CONCRETE ENCASED)	DRN	58,113.49								
82	22	0500	30	SCF	420-30X 4 CROSS	DRN	41,785.52								
83	22	0500	30	SCF	420-30X 4 CROSS	DRN	13,414.48								
84	22	0500	30	FENAL	EFF 420-SAN07	DRN	6,000.00								
85	22	0500	30	SAN	INF	DRN	33,600.00								
86	22	0500	36	SANITARY	210-320	DRN	26,880.00								
87	22	0500	36	SECONDRARY	CLAR EFF CROSS-1.23, 30 IN	DRN	9,953.07								
88	22	0500	36	SECONDRARY	CLAR EFF CROSS-1.23, 30 IN	DRN	22,046.93								
89	22	0500	36	SECONDRARY	CLAR EFF CROSS-1.24, 24 IN	DRN	32,392.67								
90	22	0500	36	SECONDRARY	CLAR EFF CROSS-1.24, 24 IN	DRN	1,907.33								
91	22	0500	36	SECONDRARY	CLAR EFF CROSS-1.25, 20 IN	DRN	3,945.79								
92	22	0500	36	SECONDRARY	CLAR EFF CROSS-1.25, 20 IN	DRN	5,619.00								
93	22	0500	36	SECONDRARY	CLAR EFF CROSS-1.26, 14 IN	DRN	4,354.21								
94	22	0500	36	SECONDRARY	CLAR EFF CROSS-1.26, 14 IN	DRN	4,281.00								
95	22	0500	36	SECONDRARY	CLAR EFF CROSS-1.26, 14 IN	DRN	3,640.00								
96	22	0500	36	SECONDRARY	CLAR EFF CROSS-1.26, 14 IN	DRN	15,664.00								
97	22	0500	36	SECONDRARY	CLAR EFF CROSS-1.26, 14 IN	DRN	25,600.00								
98	22	0500	36	SECONDRARY	CLAR EFF CROSS-1.26, 14 IN	DRN	17,250.00								
99	22	0500	36	SECONDRARY	CLAR EFF CROSS-1.26, 14 IN	DRN	42,920.00								
100	22	0500	36	SECONDRARY	CLAR EFF CROSS-1.26, 14 IN	DRN	8,400.00								
101	22	0500	36	SECONDRARY	CLAR EFF CROSS-1.26, 14 IN	DRN	3,000.00								
102	22	0500	36	SECONDRARY	CLAR EFF CROSS-1.26, 14 IN	DRN	3,000.00								
103	22	0500	36	SECONDRARY	CLAR EFF CROSS-1.26, 14 IN	DRN	7,750.00								
104	22	0500	36	SECONDRARY	CLAR EFF CROSS-1.26, 14 IN	DRN	4,150.00								
105	22	0500	36	SECONDRARY	CLAR EFF CROSS-1.26, 14 IN	DRN	9,800.00								
106	22	0500	36	SECONDRARY	CLAR EFF CROSS-1.26, 14 IN	DRN	5,475.00								
107	22	0500	36	SECONDRARY	CLAR EFF CROSS-1.26, 14 IN	DRN	6,550.00								
108	22	0500	36	SECONDRARY	CLAR EFF CROSS-1.26, 14 IN	DRN	10,000.00								
109	22	0500	36	SECONDRARY	CLAR EFF CROSS-1.26, 14 IN	DRN	32,700.00								
110	22	0500	36	SECONDRARY	CLAR EFF CROSS-1.26, 14 IN	DRN	7,000.00								

CONTINUATION SHEET									
1	2	3	4	5	6	7	8	9	10
Spec	Item	Subcontractor	Schedule	Value	Prev. Appl.	Work Completed	Material Stored	Material Stored	Engineer's Project No.
4	Sec	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.
111.22	0500	STORM DRAIN	SW-502, 60 IN	6,600.00					0.00
112.22	0500	STORM DRAIN	SW-508	7,400.00					0.00
113.22	0500	STORM DRAIN	SW-510	10,100.00					0.00
114.22	0500	STORM DRAIN	SW-512, 24 IN	2,635.00					0.00
115.22	0500	STORM DRAIN	SW-513	20,750.00					0.00
116.22	0500	UV DRAIN	MANHOLE, 48 IN	5,800.00					0.00
117.22	0500	CHEMICAL FEED	VAULT, 6 X 7	22,750.00					0.00
118.22	0500	RIP RAP CLASS E		12,320.00					0.00
119.22	0523	Process Valves		1,011.11					0.00
120.25	1300	Approved Design/Submitted		34,000.00					0.00
121.25	1316	Control Panels & Miscellaneous		316,480.00					0.00
122.25	3100	Remble Installments		71,000.00					0.00
123.25	9100	SCADA Hardware and Software Allowance		100,000.00					0.00
124.27	1116	Network Equipment Rack		24,950.00					0.00
125.26	2419	Motor Control Centers & Variable Frequency Drives		357,500.00					0.00
126.25	9120	On-Site Start-up/Training		19,200.00					0.00
127.26	0000	Site Underground		968,875.00					0.00
128.26	0000	Site Underground		503,750.00					0.00
129.26	0000	Lighting		3,000.00					0.00
130.26	0000	Lighting		8,550.00					0.00
131.26	0000	Temp Power		10,925.00					0.00
132.26	0000	Manholes and Vaults		117,950.00					0.00
133.26	0000	Manholes and Vaults		8,800.00					0.00
134.32	1313	Parking lot Striping		780.00					0.00
135.32	3113	47' Field Fence with Double Swing Gate		50,991.00					0.00
136.32	3113	7' Tall Commercial Grade Chain Link Fence		127,700.00					0.00
137.32	3114	Gate Motor and Safety Controls		13,200.00					0.00
138.32	4100	Bollard Covers		1,760.00					0.00
139.32	4100	Bollard Covers		1,510.00					0.00
140.32	9219	Miscellaneous Tree		1,350.00					0.00
141.32	9219	Weed Barrier Fabric		18,000.00					0.00
142.32	9219	Steel Edging		8,800.00					0.00
143.32	9219	River Rock		23,375.00					0.00
144.32	9219	Urban Steel Prep, Seeding and Fertilizing		17,875.00					0.00
145.32	9219	Type 5 Prep, Seeding and Fertilizing		9,600.00					0.00
146.32	9219	Straw Mulch		32,470.00					0.00
147.120	Administration-Maintenance Building								0.00
148.03	0000	Rebar		39,730.00					0.00
149.03	0000	Concrete		45,027.88					0.00
150.03	0000	Footings		1,523.00					0.00
151.03	0000	Walls		44,248.50					0.00
152.03	0000	Grade Beams		54,025.50					0.00
153.03	0000	SOG		90,635.50					0.00
154.03	0000	Precast Concrete Trees		7,450.50					0.00
155.03	4100	Structural Precast Concrete		23,133.00					0.00
156.03	4100	Structural Precast Concrete		8,000.00					0.00
157.04	2000	Masonry		60,000.00					0.00
158.04	2000	Masonry		117,000.00					0.00
159.05	1200	Structural Steel Framing/ Misc Metals		51,138.85					0.00
160.05	1200	Structural Steel Framing/ Misc Metals		24,732.00					0.00
161.06	1000	Rough Carpentry		15,875.00					0.00
162	120	Plywood		13,875.00					0.00

CONTINUATION SHEET									
1	2	3	4	5	6	7	8	9	10
Spec	Book	Nevada WWTF	SUPPLIER	NOTIFIED	APPL. DATE	11	PER. TO:	APRIL 30, 2022	0.00
4	Sec.	NO.	SUBCONTRACTOR	VALUE	PREV. APPL.	THIS PERIOD	MATERIALS STORED	TOTAL COMPL. & STORED	% COMPLETE
163	07	1200	120	Weather Barriers	M	Williams Brothers Construction	2,348.00	0.00	0%
164	07	2500	120	Weather Barriers	L	Williams Brothers Construction	3,045.00	0.00	0%
165	08	1113	120	Hollow Metal Doors and Frames	M	Walsh Door & Security	9,300.00	0.00	0%
166	08	1113	120	Hollow Metal Doors and Frames	L	Williams Brothers Construction	16,360.00	0.00	0%
167	08	1116	120	Aluminum Doors and Frames	M	East Motline Glass	29,070.00	0.00	0%
168	08	1116	120	Aluminum Doors and Frames	L	East Motline Glass	10,418.00	0.00	0%
169	08	4113	120	Aluminum-Framed Storefronts	M	East Motline Glass	4,338.00	0.00	0%
170	08	4113	120	Aluminum-Framed Storefronts	L	East Motline Glass	3,500.00	0.00	0%
171	08	7102	120	Door Hardware	M	Walsh Door & Security	43,391.00	0.00	0%
172	08	7102	120	Door Hardware	L	Williams Brothers Construction	Included in Doors in		
173	08	3323	120	Overhead Ceiling Doors/Sectional Doors	M/L	Naborsco of Penta	43,762.26	0.00	0%
174	08	8000	120	Glassing	M	East Motline Glass	2,533.00	0.00	0%
175	08	8000	120	Glassing	L	East Motline Glass	1,996.00	0.00	0%
176	09	2116	120	Gypsum Board Assemblies	M	Baker Interior Systems	537.00	0.00	0%
177	09	2116	120	Gypsum Board Assemblies	L	Baker Interior Systems	946.00	0.00	0%
178	09	3000	120	Tiling	M	Jims Carpet One	8,500.00	0.00	0%
179	09	3000	120	Tiling	L	Jims Carpet One	8,500.00	0.00	0%
180	09	6500	120	Resilient Flooring	M	Jims Carpet One	1,100.00	0.00	0%
181	09	6500	120	Resilient Flooring	L	Jims Carpet One	900.00	0.00	0%
182	09	5100	120	Acoustical Ceiling	M	Baker Interior Systems	3,465.50	0.00	0%
183	09	5100	120	Acoustical Ceiling	L	Baker Interior Systems	2,215.50	0.00	0%
184	09	7200	120	Wall Coverings	M	RP Coatings	1,060.00	0.00	0%
185	09	7200	120	Wall Coverings	L	RP Coatings	640.00	0.00	0%
186	09	9000	120	Paints and Coatings	M/L	RP Coatings	51,000.00	0.00	0%
187	09	9500	120	Broadcast Systems Flooring	M/L	Concrete Specialties Midwest II	7,900.00	0.00	0%
188	10	1400	120	Signage	M	Canary and Company Inc.	10,200.00	0.00	0%
189	10	1400	120	Signage	L	Williams Brothers Construction	16,800.00	0.00	0%
190	10	2113	120	Plastic Toilet Compartments	M	ERCO Ltd. Inc.	2,463.00	0.00	0%
191	10	2113	120	Plastic Toilet Compartments	L	Williams Brothers Construction	1,200.00	0.00	0%
192	10	2800	120	Toilet and Bath Accessories	M	Spec Ten, Inc. LLC	2,015.00	0.00	0%
193	10	2800	120	Toilet and Bath Accessories	L	Williams Brothers Construction	2,520.00	0.00	0%
194	10	4400	120	Fire Protection Specialties	M	Canary and Company Inc.	1,290.00	0.00	0%
195	10	4400	120	Fire Protection Specialties	L	Williams Brothers Construction	739.00	0.00	0%
196	10	5113	120	Metal Lockers	M	Lighthouse Lockers	2,355.00	0.00	0%
197	10	5113	120	Metal Lockers	L	Williams Brothers Construction	1,045.00	0.00	0%
198	11	5353	120	Laboratory Furniture	M	Innovative Laboratory Systems	38,300.00	0.00	0%
199	11	5353	120	Laboratory Furniture	L	Innovative Laboratory Systems	5,600.00	0.00	0%
200	12	3400	120	Window Shades	M/L	Premier Edge	2,344.00	0.00	0%
201	13	3419	120	Metal Building Systems	M	Nucor Building Systems	144,597.00	144,597.00	100%
202	13	3419	120	Single Saver Insulation System	M	L & L Insulation	19,850.00	0.00	0%
203	13	3419	120	Metal Building Systems	M/L	Self Contracting	167,000.00	0.00	0%
204	21	0500	120	Fire Suppression	M/L	Stantum Companies	43,638.00	0.00	0%
205	22	0500	120	Basic Mechanical Requirements	M	MJ O'Connor Mechanical	8,250.00	3,000.00	36%
206	22	0500	120	Basic Mechanical Requirements	L	MJ O'Connor Mechanical	16,150.00	4,000.00	25%
207	22	0529	120	Hanger and Supports	M	MJ O'Connor Mechanical	4,940.00	0.00	0%
208	22	0529	120	Hanger and Supports	L	MJ O'Connor Mechanical	2,360.00	0.00	0%
209	22	0553	120	ID for Plumbing Pipe/Equipment	M	MJ O'Connor Mechanical	3,625.00	0.00	0%
210	22	0553	120	ID for Plumbing Pipe/Equipment	L	MJ O'Connor Mechanical	2,810.00	0.00	0%
211	22	0719	120	Plumbing Piping Installation	M	MJ O'Connor Mechanical	1,730.00	0.00	0%
212	22	0719	120	Plumbing Piping Installation	L	MJ O'Connor Mechanical	4,200.00	0.00	0%
213	22	1005	120	Plumbing Piping	M	MJ O'Connor Mechanical	18,200.00	6,000.00	33%
214	22	1005	120	Plumbing Piping	L	MJ O'Connor Mechanical	17,100.00	7,000.00	41%

CONTINUATION SHEET											
1	2	3	4	5	6	7	8	9	10	11	12
Spec	Item	Subcontractor	Sched. Value	Prep. Value	Work Comp. Etd.	Materials Stored	Total Concr. & Stored	% Complete	Bal. Amce. to Finish	Retainage	
215	22	1006	Plumbing Piping Specialties	M	11,680.00						
216	22	1006	Plumbing Piping Specialties	L	6,125.00				2,680.00	550.00	
217	22	3000	Plumbing Equipment	M	19,000.00			65%	2,125.00	200.00	
218	22	3000	Plumbing Equipment	L	3,780.00			0%	19,000.00	0.00	
219	22	3000	Plumbing Fixtures	M	7,965.00			0%	3,780.00	0.00	
220	22	3000	Plumbing Fixtures	L	3,000.00			0%	7,965.00	0.00	
221	23	0593	TAB for HVAC	L	5,245.00			0%	3,000.00	0.00	
222	23	0713	Duct Insulation	M	470.00			0%	5,245.00	0.00	
223	23	0713	Duct Insulation	L	1,050.00			0%	470.00	0.00	
224	23	0993	Sequence of Operation for HVAC	M	1,950.00			0%	1,050.00	0.00	
225	23	0993	Sequence of Operation for HVAC	L	1,680.00			0%	1,950.00	0.00	
226	23	1223	Facility Natural Gas Piping	M	5,575.00			0%	1,680.00	0.00	
227	23	1223	Facility Natural Gas Piping	L	11,500.00			0%	5,575.00	0.00	
228	23	2300	Refrigerant Piping	M	5,300.00			0%	11,500.00	0.00	
229	23	2300	Refrigerant Piping	L	4,030.00			0%	5,300.00	0.00	
230	23	3100	HVAC Ducts and Cores	M	14,065.00			16%	4,030.00	0.00	
231	23	3100	HVAC Ducts and Cores	L	15,900.00			60%	12,340.00	116.25	
232	23	3300	Air Duct Accessories	M	1,975.00			0%	6,360.00	477.00	
233	23	3300	Air Duct Accessories	L	1,840.00			0%	1,975.00	0.00	
234	23	3423	HVAC Power Ventilators	M	16,580.00			0%	1,840.00	0.00	
235	23	3423	HVAC Power Ventilators	L	2,745.00			0%	16,580.00	0.00	
236	23	3439	HVLS Propeller Fans	M	16,800.00			0%	2,745.00	0.00	
237	23	3439	HVLS Propeller Fans	L	5,410.00			0%	16,800.00	0.00	
238	23	3700	Air Outlets and Inlets	M	5,550.00			0%	5,410.00	195.84	
239	23	3700	Air Outlets and Inlets	L	2,095.00			0%	2,095.00	0.00	
240	23	3400	Furnaces	M	10,735.00			0%	2,095.00	0.00	
241	23	3400	Furnaces	L	12,600.00			66%	3,679.00	352.30	
242	23	5533	Fuel Fired Heaters	M	23,400.00			0%	11,830.00	37.50	
243	23	5533	Fuel Fired Heaters	L	7,140.00			0%	23,400.00	0.00	
244	23	6213	Packaged Air Cooled Condensers	M	34,515.00			18%	7,140.00	0.00	
245	23	6213	Packaged Air Cooled Condensers	L	945.00			26%	28,371.00	314.20	
246	23	8101	Terminal Heat Transfer Units	M	5,680.00			0%	6,950.00	12.50	
247	23	8101	Terminal Heat Transfer Units	L	250.00			0%	5,680.00	0.00	
248	23	8127	Split Systems A/C Units	M	34,515.00			0%	250.00	0.00	
249	23	8127	Split Systems A/C Units	L	945.00			0%	34,515.00	0.00	
250	26	0000	Gear	M	189,250.00			10%	945.00	0.00	
251	26	0000	Gear	L	13,500.00			0%	170,000.00	962.50	
252	26	0000	Lighting	M	29,700.00			0%	13,500.00	0.00	
253	26	0000	Lighting	L	9,760.00			81%	24,325.00	962.50	
254	26	0000	Lighting Controls Material	M	9,000.00			0%	9,760.00	1,182.56	
255	26	0000	Generator/ATS	M	538,850.00			40%	5,362.57	181.87	
256	26	0000	Generator/ATS	L	3,300.00			0%	538,850.00	0.00	
257	26	0000	Motor Pumps	M	11,900.00			0%	3,300.00	0.00	
258	26	0000	Motor Pumps	L	1,100.00			0%	11,900.00	0.00	
259	26	0000	Cable Bus	M	210,600.00			0%	1,100.00	0.00	
260	26	0000	Cable Bus	L	3,150.00			0%	210,600.00	0.00	
261	26	0000	Grounding	M	35,800.00			77%	3,150.00	0.00	
262	26	0000	Fire Alarm	M	8,865.00			0%	35,800.00	1,290.00	
263	26	0000	Lighting Protection	M	80,125.00			51%	8,865.00	0.00	
264	26	0000	Admin Area	M	84,775.00			2%	80,125.00	200.00	
265	26	0000	Access Control/Vulco Surveillance	M/L	6,725.46			0%	84,775.00	100.00	
266	28	1000	Access Control/Vulco Surveillance	M/L				0%	6,725.46	0.00	

CONTINUATION SHEET																
Application No. 11																
APPL. DATE: April 30, 2022																
PER TO: April 30, 2022																
ENGINEER'S PROJECT NO. 0.00																
1	2	3	4	Spec	Build	NO.	Supplier/	Sched./Bld	Value	Prev. Appl.	This Period	Materials	Total Comp.	%	Balance	Reserve
1	2	3	4	Spec	Build	NO.	Supplier/	Sched./Bld	Value	Prev. Appl.	This Period	Materials	Total Comp.	%	Balance	Reserve
267	31	1000	Excavation	M	Excavation	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	100%	0.00	500.00
268	31	1000	Excavation	M	Excavation	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	100%	0.00	250.00
269	210	Headworks	Building													
270	03	0000	Rebar	M/L	Rebar	61,820.00	49,456.00	6,182.00	55,638.00	55,638.00	6,182.00	6,182.00	61,820.00	90%	6,182.00	2,781.50
271	03	0000	Concrete	M/L	Concrete	65,656.38	49,096.99	6,559.39	65,656.38	65,656.38	6,559.39	6,559.39	72,215.77	75%	6,559.39	2,454.85
272	03	0000	Walls	L	Walls	279,297.00	351,367.30	72,070.30	279,297.00	279,297.00	72,070.30	72,070.30	351,367.30	90%	72,070.30	12,568.37
273	03	0000	Grade Beams	L	Grade Beams	23,473.50			23,473.50				23,473.50	0%	23,473.50	0.00
274	03	0000	Base Slab	L	Base Slab	24,729.00	24,729.00		24,729.00				24,729.00	100%	0.00	1,211.45
275	03	0000	SOG	L	SOG	39,801.50			39,801.50				39,801.50	0%	39,801.50	0.00
276	03	0000	Concrete Beams & Deck	L	Concrete Beams & Deck	34,236.00			34,236.00				34,236.00	0%	34,236.00	0.00
277	03	0000	Grouting	L	Grouting	21,988.50	10,994.25		10,994.25				10,994.25	50%	10,994.25	549.71
278	03	4100	Structural Precast Concrete	M	Structural Precast Concrete	24,999.00			24,999.00				24,999.00	0%	24,999.00	0.00
279	03	4100	Structural Precast Concrete	M	Structural Precast Concrete	8,000.00			8,000.00				8,000.00	0%	8,000.00	0.00
280	04	2000	Masonry	M	Masonry	62,000.00			62,000.00				62,000.00	0%	62,000.00	0.00
281	04	2000	Masonry	L	Masonry	100,000.00			100,000.00				100,000.00	0%	100,000.00	0.00
282	05	5000	Metal Fabrications	M	Metal Fabrications	52,143.51			52,143.51				52,143.51	36%	31,443.56	935.04
283	05	5000	Metal Fabrications	M	Metal Fabrications	24,732.00			24,732.00				24,732.00	0%	24,732.00	0.00
284	05	5100	Metal Stairs	M	Metal Stairs	4,305.25			4,305.25				4,305.25	0%	4,305.25	0.00
285	06	6000	Partial Flame Liners	M	Partial Flame Liners	4,042.50			4,042.50				4,042.50	100%	0.00	202.13
286	06	6000	Partial Flame Liners	L	Partial Flame Liners	11,600.00	2,300.00		2,300.00				2,300.00	20%	8,800.00	110.00
287	07	5100	Metal Stairs	L	Metal Stairs	3,256.00			3,256.00				3,256.00	0%	3,256.00	0.00
288	07	5500	Weather Barrier	M	Weather Barrier	4,010.00			4,010.00				4,010.00	0%	4,010.00	0.00
289	07	5500	Weather Barrier	L	Weather Barrier	2,432.00			2,432.00				2,432.00	0%	2,432.00	0.00
290	07	5400	Thermoplastic Membrane Roofing	M	Thermoplastic Membrane Roofing	15,900.00			15,900.00				15,900.00	0%	15,900.00	0.00
291	07	5400	Thermoplastic Membrane Roofing	L	Thermoplastic Membrane Roofing	17,000.00			17,000.00				17,000.00	0%	17,000.00	0.00
292	07	6200	Sheet Metal Flashing and Trim	M	Sheet Metal Flashing and Trim	2,600.00			2,600.00				2,600.00	0%	2,600.00	0.00
293	07	6200	Sheet Metal Flashing and Trim	L	Sheet Metal Flashing and Trim	5,800.00			5,800.00				5,800.00	0%	5,800.00	0.00
294	07	7200	Roof Hatch	M	Roof Hatch	2,300.00			2,300.00				2,300.00	0%	2,300.00	0.00
295	07	7200	Roof Hatch	L	Roof Hatch	1,300.00			1,300.00				1,300.00	0%	1,300.00	0.00
296	07	7200	Floor Access Door	M	Floor Access Door	3,872.00			3,872.00				3,872.00	100%	0.00	193.60
297	07	7200	Floor Access Door	L	Floor Access Door	3,840.00			3,840.00				3,840.00	0%	3,840.00	0.00
298	08	1116	Aluminum Doors and Frames	M	Aluminum Doors and Frames	10,806.00			10,806.00				10,806.00	0%	10,806.00	0.00
299	08	1116	Aluminum Doors and Frames	L	Aluminum Doors and Frames	4,360.00			4,360.00				4,360.00	0%	4,360.00	0.00
300	08	8000	Glazing	M	Glazing	403.00			403.00				403.00	0%	403.00	0.00
301	08	8000	Glazing	L	Glazing	300.00			300.00				300.00	0%	300.00	0.00
302	09	9000	Paints and Coatings	M/L	Paints and Coatings	25,000.00			25,000.00				25,000.00	0%	25,000.00	0.00
303	13	3419	Metal Roofing System	M	Metal Roofing System	13,547.00			13,547.00				13,547.00	100%	0.00	677.35
304	22	210	Influent & Effluent Whirlpools	M	Influent & Effluent Whirlpools	30,500.00	20,500.00		20,500.00				20,500.00	100%	0.00	1,025.00
305	22	210	Influent & Effluent Whirlpools	L	Influent & Effluent Whirlpools	7,700.00	7,700.00		7,700.00				7,700.00	100%	0.00	385.00
306	22	210	Gen. System Piping	M	Gen. System Piping	19,300.00	317.00		19,300.00				19,300.00	2%	18,983.00	15.65
307	22	210	Gen. System Piping	L	Gen. System Piping	21,000.00			21,000.00				21,000.00	0%	21,000.00	0.00
308	22	0500	Basic Mechanical Requirements	M	Basic Mechanical Requirements	4,125.00			4,125.00				4,125.00	0%	4,125.00	0.00
309	22	0500	Basic Mechanical Requirements	L	Basic Mechanical Requirements	8,075.00	1,000.00		8,075.00				8,075.00	13%	7,075.00	50.00
310	22	0529	Hanger and Supports	M	Hanger and Supports	3,360.00			3,360.00				3,360.00	0%	3,360.00	0.00
311	22	0529	Hanger and Supports	L	Hanger and Supports	2,500.00			2,500.00				2,500.00	0%	2,500.00	0.00
312	22	0553	ID for Pumps, Piping, Equipment	M	ID for Pumps, Piping, Equipment	1,625.00			1,625.00				1,625.00	0%	1,625.00	0.00
313	22	0553	ID for Pumps, Piping, Equipment	L	ID for Pumps, Piping, Equipment	1,840.00			1,840.00				1,840.00	0%	1,840.00	0.00
314	22	0719	Pump, Piping, Insulation	M	Pump, Piping, Insulation	1,155.00			1,155.00				1,155.00	0%	1,155.00	0.00
315	22	0719	Pump, Piping, Insulation	L	Pump, Piping, Insulation	2,075.00			2,075.00				2,075.00	0%	2,075.00	0.00
316	22	1005	Pump, Piping	M	Pump, Piping	1,170.00			1,170.00				1,170.00	43%	4,880.00	25.00
317	22	1005	Pump, Piping	L	Pump, Piping	4,480.00			4,480.00				4,480.00	0%	4,480.00	0.00
318	22	1006	Pump, Piping	M	Pump, Piping	13,860.00			13,860.00				13,860.00	41%	8,116.48	287.18

CONTINUATION SHEET									
1	2	3	4	5	6	7	8	9	10
Spec	Build	Nevada WWTF	SUPPLIER	SCHEDULED	APPL. DATE	PER. TO:	ENGINEERS' PROJECT NO.:	0.00	
4	NO.	NO.	SUBCONTRACTOR	VALUE	WORK COMPLETED	TOTAL COMPLET	%	BALANCE	RETAINAGE
18	22	1006	Plumbing, Piping Specifications		APRIL 30, 2022	APRIL 30, 2022			
318	22	1006	Plumbing, Piping Specifications	5,385.00		0.00	0%	5,385.00	0.00
320	23	0593	TAB for HVAC	3,935.00		0.00	0%	3,935.00	0.00
321	23	0713	Duct Insulation	1,375.00		0.00	0%	1,375.00	0.00
322	23	0713	Duct Insulation	2,560.00		0.00	0%	2,560.00	0.00
323	23	0993	Sequence of Operation for HVAC	1,950.00		0.00	0%	1,950.00	0.00
324	23	0993	Sequence of Operation for HVAC	1,680.00		0.00	0%	1,680.00	0.00
325	23	1223	Facility Natural Gas Piping	3,715.00		0.00	0%	3,715.00	0.00
326	23	1223	Facility Natural Gas Piping	7,705.00		0.00	0%	7,705.00	0.00
327	23	1223	Facility Natural Gas Piping	2,680.00		0.00	0%	2,680.00	0.00
328	23	1223	Facility Natural Gas Piping	2,015.00		0.00	0%	2,015.00	0.00
329	23	1223	Facility Natural Gas Piping	11,735.00		0.00	0%	11,735.00	0.00
330	23	1223	Facility Natural Gas Piping	12,750.00		0.00	0%	12,750.00	0.00
331	23	1223	Facility Natural Gas Piping	2,780.00		0.00	0%	2,780.00	0.00
332	23	1223	Facility Natural Gas Piping	2,675.00		0.00	0%	2,675.00	0.00
333	23	1223	Facility Natural Gas Piping	7,425.00		0.00	0%	7,425.00	0.00
334	23	1223	Facility Natural Gas Piping	3,430.00		0.00	0%	3,430.00	0.00
335	23	1223	Facility Natural Gas Piping	4,680.00		0.00	0%	4,680.00	0.00
336	23	1223	Facility Natural Gas Piping	2,300.00		0.00	0%	2,300.00	0.00
337	23	1223	Facility Natural Gas Piping	7,670.00		0.00	0%	7,670.00	0.00
338	23	1223	Facility Natural Gas Piping	2,100.00		0.00	0%	2,100.00	0.00
339	23	1223	Facility Natural Gas Piping	31,010.00		0.00	0%	31,010.00	0.00
340	23	1223	Facility Natural Gas Piping	1,700.00		0.00	0%	1,700.00	0.00
341	23	1223	Facility Natural Gas Piping	22,750.00		0.00	0%	22,750.00	0.00
342	23	1223	Facility Natural Gas Piping	1,010.00		0.00	0%	1,010.00	0.00
343	23	1223	Facility Natural Gas Piping	7,670.00		0.00	0%	7,670.00	0.00
344	23	1223	Facility Natural Gas Piping	2,100.00		0.00	0%	2,100.00	0.00
345	23	1223	Facility Natural Gas Piping	3,625.34		0.00	0%	3,625.34	0.00
346	23	1223	Facility Natural Gas Piping	38,050.00		0.00	0%	38,050.00	0.00
347	23	1223	Facility Natural Gas Piping	66,475.00		0.00	0%	66,475.00	0.00
348	23	1223	Facility Natural Gas Piping	42,450.00		0.00	0%	42,450.00	0.00
349	23	1223	Facility Natural Gas Piping	3,795.00		0.00	0%	3,795.00	0.00
350	23	1223	Facility Natural Gas Piping	5,960.00		0.00	0%	5,960.00	0.00
351	23	1223	Facility Natural Gas Piping	4,000.00		0.00	0%	4,000.00	0.00
352	23	1223	Facility Natural Gas Piping	45,000.00		0.00	0%	45,000.00	0.00
353	23	1223	Facility Natural Gas Piping	87,365.00		0.00	0%	87,365.00	0.00
354	23	1223	Facility Natural Gas Piping	78,500.00		0.00	0%	78,500.00	0.00
355	23	1223	Facility Natural Gas Piping	18,500.00		0.00	0%	18,500.00	0.00
356	23	1223	Facility Natural Gas Piping	2,000.00		0.00	0%	2,000.00	0.00
357	23	1223	Facility Natural Gas Piping	185,860.00		0.00	0%	185,860.00	0.00
358	23	1223	Facility Natural Gas Piping	13,500.00		0.00	0%	13,500.00	0.00
359	23	1223	Facility Natural Gas Piping	50,000.00		0.00	0%	50,000.00	0.00
360	23	1223	Facility Natural Gas Piping	13,500.00		0.00	0%	13,500.00	0.00
361	23	1223	Facility Natural Gas Piping	102,677.00		0.00	0%	102,677.00	0.00
362	23	1223	Facility Natural Gas Piping	7,350.00		0.00	0%	7,350.00	0.00
363	23	1223	Facility Natural Gas Piping	64,272.00		0.00	0%	64,272.00	0.00
364	23	1223	Facility Natural Gas Piping	7,250.00		0.00	0%	7,250.00	0.00
365	23	1223	Facility Natural Gas Piping	7,126.93		0.00	0%	7,126.93	0.00
366	23	1223	Facility Natural Gas Piping			0.00	0%		0.00
367	23	1223	Facility Natural Gas Piping			0.00	0%		0.00
368	23	1223	Facility Natural Gas Piping			0.00	0%		0.00
369	23	1223	Facility Natural Gas Piping			0.00	0%		0.00
370	23	1223	Facility Natural Gas Piping			0.00	0%		0.00

CONTINUATION SHEET				Application No. 11				PER. TO: April 30, 2022			
1	2	3	4	5	6	7	8	9	10	11	12
Spec	Build	Sub-CONTRACTOR	SCHEDULED	WORK COMPLETED	THIS PERIOD	MATERIALS STORED	TOTAL COMPLETED	% COMPLETE	BALANCE TO FINISH	REMAINING	
4	NO.		VALUE	PREV APPL			Complete				
371.03	0000	Base Slab	403,455.00	121,036.80	48,414.72		169,451.52	42%	234,004.48	8,472.58	
372.03	0000	Concrete Beams	141,626.00				0.00	0%	141,626.00	0.00	
373.03	0000	Structural Slab	139,349.00				0.00	0%	139,349.00	0.00	
374.03	0000	Housekeeping Pads	3,250.00				0.00	0%	3,250.00	0.00	
375		Oxidation Splitter					0.00	0%	0.00	0.00	
376.03	0000	Rebar	15,345.00	13,294.26			13,294.26	87%	2,050.74	664.71	
377.03	0000	Concrete	9,110.05	8,654.00			8,654.00	95%	456.05	432.70	
378.03	0000	Walls	69,913.50	69,913.50			69,913.50	100%	0.00	3,495.68	
379.03	0000	Base Slab	6,093.00	6,093.00			6,093.00	100%	0.00	304.60	
380.03	0000	Grouting	371.00				0.00	0%	371.00	0.00	
381.03	0000	Structural Precast Concrete	89,517.00				0.00	0%	89,517.00	0.00	
382.03	0000	Structural Precast Concrete	42,840.00				0.00	0%	42,840.00	0.00	
383.05	5000	Metal Fabrications	105,800.81	2,223.20		3,224.77	3,224.77	3%	106,576.07	161.24	
384.05	5000	Metal Fabrications	44,464.00	2,192.91			2,192.91	5%	42,261.09	111.16	
385.05	5100	Metal Stairs	36,235.65				0.00	0%	36,235.65	109.65	
386.07	5400	Metal Stairs	26,018.00				0.00	0%	26,018.00	0.00	
387.09	9000	Paints and Coatings	3,660.00				0.00	0%	3,660.00	0.00	
388.22	320	Under-slab Drains	18,000.00	16,227.20			16,227.20	90%	1,772.80	811.36	
389.22	320	Under-slab Drains	21,000.00	19,500.00			19,500.00	93%	1,500.00	975.00	
390.22	320	Flow Splitter Box	44,000.00	43,831.00			43,831.00	100%	169.00	2,191.55	
391.22	320	Flow Splitter Box	21,000.00	21,000.00			21,000.00	100%	0.00	1,050.00	
392.22	320	Ox Ditch Effluent	32,000.00				15,000.00	47%	17,000.00	750.00	
393.22	320	Ox Ditch Effluent	11,000.00				0.00	0%	11,000.00	0.00	
394.22	0533	Process Valves	10,866.58			10,866.58	10,866.58	100%	0.00	543.33	
395.26	0000	Oxidation Ditches Area	44,925.00				0.00	0%	44,925.00	0.00	
396.26	0000	Oxidation Ditches Area	92,150.00				0.00	0%	92,150.00	0.00	
397.26	0000	Lighting	21,250.00			2,773.81	2,773.81	13%	18,476.19	138.69	
398.26	0000	Lighting	4,560.00				0.00	0%	4,560.00	0.00	
399.26	0000	Lighting Protection	16,625.00				0.00	0%	16,625.00	0.00	
400.31	1000	Excavation	60,000.00	30,000.00			30,000.00	50%	30,000.00	1,500.00	
401.31	1000	Excavation	150,000.00	70,000.00			70,000.00	47%	80,000.00	3,500.00	
402.46	5362	Oxidation Ditch System Equipment	1,358,637.00				0.00	0%	1,358,637.00	0.00	
403.46	5362	Oxidation Ditch System Equipment	104,500.00				0.00	0%	104,500.00	0.00	
404.46	4123	Submersible Mixing Equipment					0.00	0%		0.00	
405.46	4123	Submersible Mixing Equipment					0.00	0%		0.00	
406.350	Secondary Treatment Building		32,000.00				0.00	0%	32,000.00	0.00	
407.03	0000	Rebar	51,430.00	47,858.50			47,858.50	93%	3,571.50	2,412.95	
408.03	0000	Concrete	34,650.41	26,154.25			26,154.25	100%	8,496.19	1,732.52	
409.03	0000	Walls	105,499.00	105,499.00			105,499.00	100%	0.00	5,574.95	
410.03	0000	Base Slab	22,811.00	22,811.00			22,811.00	100%	0.00	1,140.55	
411.03	0000	Structural Slab	58,730.55	29,365.18			29,365.18	100%	29,365.37	2,936.57	
412.03	0000	Columns	5,247.00	2,623.50			2,623.50	100%	2,623.50	267.35	
413.03	0000	Structural Precast Concrete	15,484.00				0.00	0%	15,484.00	0.00	
414.03	0000	Structural Precast Concrete	8,000.00				0.00	0%	8,000.00	0.00	
415.04	2000	Masonry	56,770.00				0.00	0%	56,770.00	0.00	
416.04	2000	Masonry	102,000.00				0.00	0%	102,000.00	0.00	
417.05	5000	Metal Fabrications	11,198.85				0.00	0%	11,198.85	199.06	
418.05	5000	Metal Fabrications	4,946.00				0.00	0%	4,946.00	24.73	
419.05	5100	Metal Stairs	12,993.62				0.00	0%	12,993.62	4.00	
420.05	5100	Metal Stairs	9,768.00				0.00	0%	9,768.00	0.00	
421.07	1713	Bentonite Panel Water Proofing	7,568.00				0.00	0%	7,568.00	0.00	
422.07	1713	Bentonite Panel Water Proofing	6,525.00				0.00	0%	6,525.00	0.00	

CONTINUATION SHEET									
1	2	3	4	5	6	7	8	9	10
Spec	Build	Nevada WWTF		SUPPLIER	SCHEDULED	WORK COMPLETED	PERIOD	MATERIALS	PER TO:
4 Sec	NO	SUB-CONTRACTOR		VALUE	PREV APPL	THIS PERIOD	STORIED	TOTAL COMPLE	APRIL 30, 2022
423	07	2500	350	Weather Barrier	1,877.00			0.00	0.00
424	07	2500	350	Weather Barrier	1,859.00			0.00	0.00
425	07	5400	350	Thermoplastic Membrane Roofing	8,700.00			0.00	0.00
426	07	5400	350	Thermoplastic Membrane Roofing	9,500.00			0.00	0.00
427	07	6200	350	Sheet Metal Flashing and Trim	1,200.00			0.00	0.00
428	07	6200	350	Sheet Metal Flashing and Trim	3,200.00			0.00	0.00
429	08	1116	350	Aluminum Doors and Frames	12,003.00			0.00	0.00
430	08	1116	350	Aluminum Doors and Frames	3,552.00			0.00	0.00
431	08	4313	350	Aluminum-Framed Storefronts	992.00			0.00	0.00
432	08	4313	350	Aluminum-Framed Storefronts	1,201.00			0.00	0.00
433	08	8113	350	Floor Hatches	892.00			892.00	100%
434	08	8113	350	Floor Hatches	400.00			400.00	100%
435	08	8000	350	Glazing	522.00			0.00	0.00
436	08	8000	350	Glazing	330.00			0.00	0.00
437	09	3116	350	Gypsum Board Assemblies	537.00			0.00	0.00
438	09	3116	350	Gypsum Board Assemblies	946.00			0.00	0.00
439	09	3100	350	Acoustical Ceiling	3,465.50			0.00	0.00
440	09	3100	350	Acoustical Ceiling	2,235.50			0.00	0.00
441	09	9000	350	Paints and Coatings	37,000.00			0.00	0.00
442	22	350	350	RAS/WAS Piping	157,000.00			0.00	0.00
443	22	350	350	RAS/WAS Piping	88,000.00			0.00	0.00
444	22	350	350	Micro Feed	2,000.00			0.00	0.00
445	22	350	350	Micro Feed	3,000.00			0.00	0.00
446	22	0500	350	Basic Mechanical Requirements	5,500.00			0.00	0.00
447	22	0500	350	Basic Mechanical Requirements	10,370.00			0.00	0.00
448	22	0529	350	Hanger and Supports	2,250.00			0.00	0.00
449	22	0529	350	Hanger and Supports	650.00			0.00	0.00
450	22	0553	350	ID for Plumbing Pipe/Equipment	1,635.00			0.00	0.00
451	22	0553	350	ID for Plumbing Pipe/Equipment	840.00			0.00	0.00
452	22	0719	350	Plumbing Piping Insulation	1,545.00			0.00	0.00
453	22	0719	350	Plumbing Piping Insulation	2,970.00			0.00	0.00
454	22	1005	350	Plumbing Piping	2,100.00			0.00	0.00
455	22	1005	350	Plumbing Piping	1,096.00			0.00	0.00
456	22	1006	350	Plumbing Piping Specialties	13,680.00			0.00	0.00
457	22	1006	350	Plumbing Piping Specialties	6,125.00			0.00	0.00
458	22	3000	350	Plumbing Equipment	19,070.00			0.00	0.00
459	22	3000	350	Plumbing Equipment	2,945.00			0.00	0.00
460	22	3000	350	Plumbing Fixtures	6,375.00			0.00	0.00
461	22	3000	350	Plumbing Fixtures	2,460.00			0.00	0.00
462	23	0933	350	TAB for HVAC	830.00			0.00	0.00
463	23	0713	350	Duct Insulation	1,910.00			0.00	0.00
464	23	0933	350	Sequence of Operation for HVAC	1,950.00			0.00	0.00
465	23	0933	350	Sequence of Operation for HVAC	1,680.00			0.00	0.00
466	23	1223	350	Facility Natural Gas Piping	5,575.00			0.00	0.00
467	23	1223	350	Facility Natural Gas Piping	11,560.00			0.00	0.00
468	23	1223	350	Facility Natural Gas Piping	2,680.00			0.00	0.00
469	23	2300	350	Refrigerant Piping	2,015.00			0.00	0.00
470	23	2300	350	Refrigerant Piping	11,735.00			0.00	0.00
471	23	3100	350	HVAC Ducts and Casings	750.00			0.00	0.00
472	23	3100	350	HVAC Ducts and Casings	12,720.00			0.00	0.00
473	23	3300	350	Air Duct Accessories	1,780.00			0.00	0.00
474	23	3300	350	Air Duct Accessories	1,670.00			0.00	0.00

CONTINUATION SHEET									
1	2	APPL. DATE: April 30, 2022		PER. TO: April 30, 2022		ENGINEER'S PROJECT NO.: 0.00			
3	Spec	Build	SUBCONTRACTOR	SCHEM. LED	WORK COMPLETED	THIS PERIOD	MATERIALS STORED	TOTAL COMPLE. & STORED	% COMPLETE
4	Sec.	NO.		VALUE	PREV. APPL.				TO FINISH
475	23	3423	350	IVAC Power Ventilators	M	M/O'Connor Mechanical	4,455.00	0.00	0%
476	23	3423	350	HVAC Power Ventilators	L	M/O'Connor Mechanical	2,060.00	0.00	0%
477	23	3700	350	Air Outlets and Inlets	M	M/O'Connor Mechanical	2,746.50	2,746.50	59%
478	23	3700	350	Air Outlets and Inlets	L	M/O'Connor Mechanical	1,200.00	0.00	0%
479	23	6213	350	Packaged Air Cooled Condensers	M	M/O'Connor Mechanical	6,284.00	6,284.00	33%
480	23	6213	350	Packaged Air Cooled Condensers	L	M/O'Connor Mechanical	250.00	250.00	100%
481	23	7433	350	Packaged Make Up Air Units	M	M/O'Connor Mechanical	14,812.00	14,812.00	77%
482	23	7433	350	Packaged Make Up Air Units	L	M/O'Connor Mechanical	1,415.00	1,415.00	50%
483	23	8101	350	Terminal Heat Transfer Units	M	M/O'Connor Mechanical	4,648.00	4,648.00	82%
484	23	8101	350	Terminal Heat Transfer Units	L	M/O'Connor Mechanical	1,125.00	1,125.00	50%
485	23	8127	350	Split Systems AC Units	M	M/O'Connor Mechanical	19,175.00	19,175.00	0%
486	23	8127	350	Split Systems AC Units	L	M/O'Connor Mechanical	2,415.00	2,415.00	0%
487	22	0523	350	Process Valves	M	M/O'Connor Mechanical	82,666.71	76,240.89	92%
488	22		350	Chemical Piping	M	Tobin Brothers	9,200.00	0.00	0%
489	22		350	Chemical Piping	L	Tobin Brothers	32,500.00	0.00	0%
490	26	0000	350	Lighting	M	CEC Electric	8,850.00	6,103.10	69%
491	26	0000	350	Lighting	L	CEC Electric	3,510.00	0.00	0%
492	26	0000	350	Lighting Protection	M	CEC Electric	19,035.00	19,035.00	0%
493	28	1000	350	Access Control/Video Surveillance	M	Stearns Security Solutions	14,991.54	0.00	0%
494	31	1000	350	Excavation	M	Con-Struct, Inc.	4,000.00	0.00	0%
495	31	1000	350	Excavation	L	Con-Struct, Inc.	25,000.00	10,000.00	40%
496	31	3216	350	Packaged Grinder Pump Station	M	West Pump Works	7,450.00	7,450.00	100%
497	33	3216	350	Packaged Grinder Pump Station	L	Williams Brothers Construction	6,500.00	0.00	0%
498	41	2223	350	Hoist and Monorail System	M/L	Superior Crane Corp	18,095.00	18,095.00	0%
499	43	2113	350	Non-Clog Centrifugal Pumping Equipment	M	Zimmer and Franzen, Inc.	60,790.00	60,790.00	0%
500	43	2113	350	Non-Clog Centrifugal Pumping Equipment	L	Tobin Brothers	8,000.00	0.00	0%
501	380	Secondary		Treatment Chemical Storage Building	M/L	Amshassler Steel Fabrications	7,030.00	0.00	0%
502	03	0000	360	Rebar	M	Central Iowa Ready Mix	7,833.03	0.00	0%
503	03	0000	360	Concrete	L	Williams Brothers Construction	28,439.50	0.00	0%
504	03	0000	360	Walls	L	Williams Brothers Construction	19,455.00	0.00	0%
505	03	0000	360	Grade Beams	L	Williams Brothers Construction	15,719.50	0.00	0%
506	03	0000	360	SOG	L	Williams Brothers Construction	5,142.50	0.00	0%
507	03	0000	360	Housekeeping Pails	L	Signature Masonry of Des Moines	13,000.00	0.00	0%
508	04	2000	360	Masonry	L	Signature Masonry of Des Moines	2,924.06	0.00	0%
509	04	2000	360	Masonry	M	Breiter Metal Craftsmen, Inc.	1,448.00	0.00	0%
510	05	5000	360	Steel Fabrications	L	Williams Brothers Construction	26,000.00	0.00	0%
511	05	5000	360	Steel Fabrications	M	Vessco Inc.	8,750.00	0.00	0%
512	06	8006	360	Fiberglass Reinforced Plastic Fab	M	Williams Brothers Construction	922.00	0.00	0%
513	06	8006	360	Fiberglass Reinforced Plastic Fab	L	Williams Brothers Construction	1,006.00	0.00	0%
514	07	2500	360	Weather Barrier	M	Williams Brothers Construction	7,912.00	0.00	0%
515	07	2500	360	Weather Barrier	L	Williams Brothers Construction	2,292.00	0.00	0%
516	08	1116	360	Aluminum Doors and Frames	M	East Moline Glass	651.00	651.00	100%
517	08	1116	360	Aluminum Doors and Frames	L	East Moline Glass	400.00	0.00	0%
518	08	8113	360	Floor Hatches	M	Halliday Products	335.00	0.00	0%
519	08	8113	360	Floor Hatches	L	Williams Brothers Construction	250.00	0.00	0%
520	08	8113	360	Floor Hatches	M	Williams Brothers Construction	1,000.00	0.00	0%
521	08	8000	360	Glazing	L	East Moline Glass	0.00	0.00	0%
522	09	9000	360	Paints and Coatings	M/L	RP Coatings	31,090.00	31,090.00	100%
523	13	3419	360	Steel Building System	M	Necon Building Systems	1,375.00	0.00	0%
524	21	0500	360	Basic Mechanical Requirements	M	M/O'Connor Mechanical	200.00	0.00	0%
525	22	0500	360	Basic Mechanical Requirements	L	M/O'Connor Mechanical	1,860.00	1,860.00	100%
526	22	0529	360	Hanger and Supports	M	M/O'Connor Mechanical	1,065.00	0.00	0%

CONTINUATION SHEET										Application No. 11		PER. TO: April 10, 2022		0.00	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Sheet	Subcontractor	Item	Unit	Quantity	Unit Price	Amount	Material	Storage	Material	Storage	Material	Storage	Material	Storage	Material
527 22	529	360	Hammer and Sprockets	L	1,800.00										
528 22	553	360	ID for Plumbing Pipe Equipment	M	825.00										
529 22	553	360	ID for Plumbing Pipe Equipment	L	670.00										
530 22	1005	360	Plumbing Fitting	M	890.00										
531 22	1005	360	Plumbing Fitting	L	1,853.00										
532 22	1006	360	Plumbing Fitting Specialties	M	6,930.00										
533 22	1006	360	Plumbing Fitting Specialties	L	3,060.00										
534 22	3000	360	Plumbing Equipment	M	9,535.00										
535 22	3000	360	Plumbing Equipment	L	1,175.00										
536 22	3000	360	Plumbing Equipment	M	2,080.00										
537 22	3000	360	Plumbing Equipment	L	1,100.00										
538 22	0593	360	TAB for HVAC	M	1,320.00										
539 22	0593	360	Sequence of Operation for HVAC	M	975.00										
540 22	0593	360	Sequence of Operation for HVAC	L	840.00										
541 22	3100	360	HVAC Ducts and Casings	M	5,865.00										
542 22	3100	360	HVAC Ducts and Casings	L	6,360.00										
543 22	3300	360	Air Duct Accessories	M	390.00										
544 22	3300	360	Air Duct Accessories	L	335.00										
545 22	3423	360	HVAC Power Ventilators	M	4,095.00										
546 22	3423	360	HVAC Power Ventilators	L	685.00										
547 22	3700	360	Air Outlets and Inlets	M	1,170.00										
548 22	3700	360	Air Outlets and Inlets	L	300.00										
549 22	8101	360	Terminal Heat Transfer Units	M	11,375.00										
550 22	8101	360	Terminal Heat Transfer Units	L	505.00										
551 22	0000	360	Chemical Storage	M	22,025.00										
552 22	0000	360	Chemical Storage	L	41,450.00										
553 22	0000	360	Chemical Storage	M	4,200.00										
554 22	0000	360	Chemical Storage	L	1,040.00										
555 22	0000	360	Lighting Protection	M	5,600.00										
556 22	0000	360	Lighting Protection	L	3,000.00										
557 22	1000	360	Excavation	M	3,000.00										
558 22	1000	360	Excavation	L	1,000.00										
559 22	4116	360	Bulk Chemical Storage Tanks	M	101,700.00										
560 22	4116	360	Bulk Chemical Storage Tanks	L	3,500.00										
561 22	3334	360	Peristaltic Metering Pumps	M	63,388.00										
562 22	3334	360	Peristaltic Metering Pumps	L	3,500.00										
563 22	3383	360	Chemical Feed Accessories	M	15,925.00										
564 22	3383	360	Chemical Feed Accessories	L	2,000.00										
565 22	380	360	Rebar	M/L	153,630.00										
566 22	0000	360	Concrete	M	165,479.35										
567 22	0000	360	Concrete	L	60,749.46										
568 22	0000	360	Base Slab	M	667,535.00										
569 22	0000	360	Base Slab	L	249,463.00										
570 22	0000	360	Suspended Slab	M	58,843.00										
571 22	0000	360	Grouting	L	43,800.00										
572 22	0000	360	Concrete	M	9,218.83										
573 22	0000	360	Concrete	L	71,709.50										
574 22	0000	360	Round Piers	M	694.00										
575 22	0000	360	Base Slab	L	6,334.00										
576 22	0000	360	Grouting	M	3,756.50										
577 22	0000	360	Metal Fabrications	M	4,748.46										
578 22	0000	360	Metal Fabrications	L	1,648.00										
579 22	5100	360	Metal Stairs	M	13,620.50										
580 22	5100	360	Metal Stairs	L	1,648.00										
581 22	5100	360	Metal Stairs	M	13,620.50										
582 22	5100	360	Metal Stairs	L	1,648.00										
583 22	5100	360	Metal Stairs	M	13,620.50										
584 22	5100	360	Metal Stairs	L	1,648.00										
585 22	5100	360	Metal Stairs	M	13,620.50										
586 22	5100	360	Metal Stairs	L	1,648.00										
587 22	5100	360	Metal Stairs	M	13,620.50										
588 22	5100	360	Metal Stairs	L	1,648.00										
589 22	5100	360	Metal Stairs	M	13,620.50										
590 22	5100	360	Metal Stairs	L	1,648.00										
591 22	5100	360	Metal Stairs	M	13,620.50										
592 22	5100	360	Metal Stairs	L	1,648.00										
593 22	5100	360	Metal Stairs	M	13,620.50										
594 22	5100	360	Metal Stairs	L	1,648.00										
595 22	5100	360	Metal Stairs	M	13,620.50										
596 22	5100	360	Metal Stairs	L	1,648.00										
597 22	5100	360	Metal Stairs	M	13,620.50										
598 22	5100	360	Metal Stairs	L	1,648.00										
599 22	5100	360	Metal Stairs	M	13,620.50										
600 22	5100	360	Metal Stairs	L	1,648.00										
601 22	5100	360	Metal Stairs	M	13,620.50										
602 22	5100	360	Metal Stairs	L	1,648.00										
603 22	5100	360	Metal Stairs	M	13,620.50										
604 22	5100	360	Metal Stairs	L	1,648.00										
605 22	5100	360	Metal Stairs	M	13,620.50										
606 22	5100	360	Metal Stairs	L	1,648.00										
607 22	5100	360	Metal Stairs	M	13,620.50										
608 22	5100	360	Metal Stairs	L	1,648.00										
609 22	5100	360	Metal Stairs	M	13,620.50										
610 22	5100	360	Metal Stairs	L	1,648.00										
611 22	5100	360	Metal Stairs	M	13,620.50										
612 22	5100	360	Metal Stairs	L	1,648.00										
613 22	5100	360	Metal Stairs	M	13,620.50										
614 22	5100	360	Metal Stairs	L	1,648.00										
615 22	5100	360	Metal Stairs	M	13,620.50										
616 22	5100	360	Metal Stairs	L	1,648.00										
617 22	5100	360	Metal Stairs	M	13,620.50										
618 22	5100	360	Metal Stairs	L	1,648.00										
619 22	5100	360	Metal Stairs	M	13,620.50										
620 22	5100	360	Metal Stairs	L	1,648.00										
621 22	5100	360	Metal Stairs	M	13,620.50										
622 22	5100	360	Metal Stairs	L	1,648.00										
623 22	5100	360	Metal Stairs	M	13,620.50										
624 22	5100	360	Metal Stairs	L	1,648.00										
625 22	5100	360	Metal Stairs	M	13,620.50										
626 22	5100	360	Metal Stairs	L	1,648.00										
627 22	5100	360	Metal Stairs	M	13,620.50										
628 22	5100	360	Metal Stairs	L	1,648.00										
629 22	5100	360	Metal Stairs	M	13,620.50										
630 22	5100	360	Metal Stairs	L	1,648.00										
631 22	5100	360	Metal Stairs	M	13,620.50										
632 22	5100	360	Metal Stairs	L	1,648.00										
633 22	5100	360	Metal Stairs	M	13,620.50										
634 22	5100	360	Metal Stairs	L	1,648.00										
635 22	5100	360	Metal Stairs	M	13,620.50										
636 22	5100	360	Metal Stairs	L	1,648.00										
637 22	5100	360	Metal Stairs	M	13,620.50										
638 22	5100	360	Metal Stairs	L	1,648.00										
639 22	5100	360	Metal Stairs	M	13,620.50										
640 22	5100	360	Metal Stairs	L	1,648.00										
641 22	5100	360	Metal Stairs	M	13,620.50										
642 22	5100	360	Metal Stairs	L	1,648.00										
643 22	5100	360	Metal Stairs	M	13,620.50										
644 22	5100	360	Metal Stairs	L	1,648.00										

CONTINUATION SHEET										Application No. 11		PER. TO: April 30, 2022		ENGINEER'S PROJECT NO. 0.00	
										APPL. DATE: April 20, 2022					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Spec	Build	Subcontractor	SCHEDULED	WORK COMPLETED	MATERIALS	TOTAL COMPLET	%	FINANCE	PERFORMANCE	TO FINISH	RETAINAGE				
Sec	NO.	NO.	VALUE	PREV APPL	THIS PERIOD	STORIED	Complete	TO FINISH	TO FINISH	TO FINISH	TO FINISH				
Nevada WWTF															
579	07	5400	380	Metal Stairs	L	Williams Brothers Construction	9,768.00								
580	09	9000	380	Paints and Coatings	M/L	RP Coatings	56,000.00								
581	22	0000	380	Underdrain Inlet and RAS	M	Tobin Brothers	7,600.00	4,455.20							
582	22	0000	380	Underdrain Inlet and RAS	L	Tobin Brothers	22,800.00	15,200.00							
583	22	0000	380	Effluent & Scum	M	Tobin Brothers	18,000.00								
584	22	0000	380	Effluent & Scum	L	Tobin Brothers	8,500.00								
585	22	0000	380	Floor PRVs	M	Tobin Brothers	48,000.00	37,000.00							
586	22	0000	380	Floor PRVs	L	Tobin Brothers	16,500.00	11,000.00							
587	22	0000	380	Classifier Splitter Box	M	Tobin Brothers	41,900.00								
588	22	0000	380	Classifier Splitter Box	L	Tobin Brothers	12,000.00								
589	26	0000	380	Secondary Clarifiers Area	M	CEC Electric	43,475.00								
590	26	0000	380	Secondary Clarifiers Area	L	CEC Electric	90,850.00								
591	31	1000	380	Excavation	M	Con-Struct, Inc.	42,000.00	15,000.00							
592	31	1000	380	Excavation	L	Con-Struct, Inc.	130,000.00	65,000.00							
593	31	1000	380	Excavation -Secondary Flow Splitter	M	Con-Struct, Inc.	1,000.00								
594	31	1000	380	Excavation -Secondary Flow Splitter	L	Con-Struct, Inc.	9,000.00	2,000.00							
595	46	4323	380	Secondary Clarifier Mechanism	M	Ortvo USA, LLC	377,359.00								
596	46	4323	380	Secondary Clarifier Mechanism	L	Williams Brothers Construction	113,600.00								
597 390 Return Pump Station															
598	03	0000	390	Rebar	M/L	Ambassador Steel Fabrications	19,840.00	12,539.66	7,300.34						
599	03	0000	390	Concrete	M	Central Iowa Ready Mix	17,171.76	15,454.59	1,717.17						
600	03	0000	390	Walls	L	Williams Brothers Construction	80,761.50	80,761.50	0.01						
601	03	0000	390	Base Slab	L	Williams Brothers Construction	10,058.50	10,058.50	0.00						
602	03	0000	390	Suspended Slab	L	Williams Brothers Construction	17,063.00	17,063.00	0.00						
603	03	0000	390	Housekeeping Pads	L	Williams Brothers Construction	879.50		3,594.50						
604	03	0000	390	Growing	L	Williams Brothers Construction	3,594.50								
605	05	5000	390	Metal Fabrications	M	Breuer Metal Craftsmen, Inc.	3,302.54								
606	05	5000	390	Metal Fabrications	L	Williams Brothers Construction	3,298.00								
607	07	1335	390	Elastomeric Deck Coverings	M/L	Pro Seal Solutions	6,451.29								
608	07	2119	390	Formed in Place Insulation	M/L	Iowa Foam Insulations, LLC	9,982.00								
609	07	1713	390	Bentonite Panel Waterproofing	M	Williams Brothers Construction	4,684.00								
610	07	1713	390	Bentonite Panel Waterproofing	L	Williams Brothers Construction	4,122.00								
611	08	3113	390	Floor Hatches	M	Itality Products	537.00								
612	08	3113	390	Floor Hatches	L	Williams Brothers Construction	400.00								
613	08	3113	390	Access Tube	M	Iowa Pump Works	8,450.00								
614	08	8113	390	Access Tube	L	Williams Brothers Construction	6,500.00								
615	09	9000	390	Paints and Coatings	M/L	RP Coatings	6,600.00								
616	22	0000	390	Return Pump Piping	M	Tobin Brothers	24,800.00	4,500.00							
617	22	0000	390	Return Pump Piping	L	Tobin Brothers	19,200.00	6,000.00							
618	22	0500	390	Basic Mechanical Requirements	M	M/O'Connor Mechanical	1,375.00								
619	22	0500	390	Basic Mechanical Requirements	L	M/O'Connor Mechanical	2,600.00	100.00							
620	22	0529	390	Hanger and Supports	M	M/O'Connor Mechanical	1,050.00								
621	22	0529	390	Hanger and Supports	L	M/O'Connor Mechanical	1,200.00								
622	22	0533	390	ID for Pumping Pipe/Equipment	M	M/O'Connor Mechanical	525.00								
623	22	0533	390	ID for Pumping Pipe/Equipment	L	M/O'Connor Mechanical	560.00								
624	22	0719	390	Pumping Piping Installation	M	M/O'Connor Mechanical	1,100.00								
625	22	0719	390	Pumping Piping Installation	L	M/O'Connor Mechanical	785.00								
626	22	3000	390	Plumbing Equipment	M	M/O'Connor Mechanical	3,175.00								
627	22	3000	390	Plumbing Equipment	L	M/O'Connor Mechanical	490.00								
628	23	0993	390	Sequence of Operation for HVAC	M	M/O'Connor Mechanical	1,320.00								
629	23	0993	390	Sequence of Operation for HVAC	L	M/O'Connor Mechanical	485.00								
630	23	0993	390	Sequence of Operation for HVAC	L	M/O'Connor Mechanical	420.00								

CONTINUATION SHEET										Application No. 11		PER. TO: April 30, 2022		ENGINEER'S PROJECT NO. 000	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Spec	Build	Nevada WWTF	SUPPLIER	SCHEDULED	APPL. DATE	WORK COMPLETED	THIS PERIOD	MATERIALS	TOTAL COMPLETED	%	BALANCE	REMARKS			
Sec	NO.		SUB-CONTRACTOR	VALUE	PREV APPL.			STORIED	& STORIED	Complete	TO FINISH				
631 23	3100	390	HVAC Ducts and Casings	M	2,930.00				0.00	0%	2,930.00	0.00			
632 23	3100	390	HVAC Ducts and Casings	L	1,180.00				0.00	0%	1,180.00	0.00			
633 23	3300	390	Air Duct Accessories	M	195.00				0.00	0%	195.00	0.00			
634 23	3300	390	Air Duct Accessories	L	170.00				0.00	0%	170.00	0.00			
635 23	3423	390	HVAC Power Ventilators	M	4,095.00				0.00	0%	4,095.00	0.00			
636 23	3423	390	HVAC Power Ventilators	L	685.00				0.00	0%	685.00	0.00			
637 23	8101	390	Terminal Heat Transfer Units	M	17,060.00				4,648.00	27%	12,412.00	232.40			
638 23	8101	390	Terminal Heat Transfer Units	L	755.00				377.50	50%	377.50	18.88			
639 22	6523	390	Process Valves	M	1,621.08				0.00	0%	1,621.08	0.00			
640 26	0000	390	Return Pump Station	M	12,530.00				0.00	0%	12,530.00	0.00			
641 26	0000	390	Return Pump Station	L	28,835.00				0.00	0%	28,835.00	0.00			
642 26	0000	390	Lighting	M	2,500.00				1,635.36	65%	864.64	81.77			
643 26	0000	390	Lighting	L	460.00				0.00	0%	460.00	0.00			
644 26	0000	390	Lighting Protection	M	5,560.00				0.00	0%	5,560.00	0.00			
645 31	1000	390	Excavation	M	2,000.00				0.00	0%	2,000.00	0.00			
646 31	1000	390	Excavation	L	13,000.00				2,000.00	15%	11,000.00	100.00			
647 43	2139	390	Submersible Solids Handling Pump Equipment	M	27,240.00				27,240.00	100%	0.00	1,362.00			
648 43	2139	390	Submersible Solids Handling Pump Equipment	L	5,400.00				0.00	0%	5,400.00	0.00			
649 420	420	420	Rebar	M/L	34,415.00				3,739.92	96%	1,382.03	1,653.15			
650 03	0000	420	Concrete	M	30,384.88				25,970.38	85%	4,414.50	1,298.52			
651 03	0000	420	Footings	L	3,637.50				3,637.50	100%	0.00	182.88			
652 03	0000	420	Walls	M	116,538.00				116,538.00	100%	0.00	5,837.90			
653 03	0000	420	Base Slab	L	22,830.00				22,830.00	100%	0.00	1,141.00			
654 03	0000	420	Slabs on Grade	M	19,499.00				0.00	0%	19,499.00	0.00			
655 03	0000	420	Suspended slab	L	9,636.00				4,818.00	50%	4,818.00	240.90			
656 03	0000	420	Grooving	M	13,915.50				7,957.75	50%	7,957.75	397.89			
657 03	0000	420	Structural Precast Concrete	M	19,215.00				0.00	0%	19,215.00	0.00			
658 03	4100	420	Structural Precast Concrete	L	8,000.00				0.00	0%	8,000.00	0.00			
659 03	4100	420	Masonry	M	62,000.00				0.00	0%	62,000.00	0.00			
660 04	2000	420	Masonry	L	80,000.00				0.00	0%	80,000.00	0.00			
661 04	2000	420	Masonry	M	50,510.11				30,744.56	61%	19,765.55	1,537.23			
662 05	5000	420	Metal Fabrications	M	23,083.00				1,154.15	5%	21,928.85	57.71			
663 05	5000	420	Parshall Flume Liners	M	4,042.50				0.00	0%	4,042.50	0.00			
664 06	6000	420	Thermoplastic Membrane Roofing	M	9,000.00				0.00	0%	9,000.00	0.00			
665 06	6000	420	Thermoplastic Membrane Roofing	L	11,400.00				0.00	0%	11,400.00	0.00			
666 07	5400	420	Thermoplastic Membrane Roofing	M	12,300.00				0.00	0%	12,300.00	0.00			
667 07	5400	420	Sheet Metal Flashing and Trim	L	1,600.00				0.00	0%	1,600.00	0.00			
668 07	6200	420	Sheet Metal Flashing and Trim	M	4,100.00				0.00	0%	4,100.00	0.00			
669 07	6200	420	Weather Barrier	L	3,513.00				0.00	0%	3,513.00	0.00			
670 07	2500	420	Weather Barrier	M	1,126.00				0.00	0%	1,126.00	0.00			
671 07	2500	420	Aluminum Doors and Frames	M	4,440.00				0.00	0%	4,440.00	0.00			
672 08	1116	420	Aluminum Doors and Frames	L	285.00				0.00	0%	285.00	0.00			
673 08	1116	420	Glazing	M/L	220.00				0.00	0%	220.00	0.00			
674 08	8000	420	Paints and Coatings	M	16,000.00				11,544.00	72%	4,456.00	577.20			
675 08	8000	420	Paints and Coatings	L	4,500.00				0.00	0%	4,500.00	0.00			
676 09	9000	420	Underdrain Drains and Mud Valves	M	2,000.00				0.00	0%	2,000.00	100.00			
677 22	0000	420	Underdrain Drains and Mud Valves	L	3,000.00				0.00	0%	3,000.00	150.00			
678 22	0000	420	Plant Effluent Water Piping	M	51,600.00				24,000.00	46%	26,779.00	1,241.05			
679 22	0000	420	Plant Effluent Water Piping	L	38,000.00				0.00	0%	38,000.00	0.00			

CONTINUATION SHEET									
1	2	3	4	5	6	7	8	9	10
Spec	Item	Unit	Quantity	Unit Price	Amount	Material	Quantity	Unit Price	Amount
4	Sec								
683	22	0500	420	M	2,750.00	2,750.00			
684	22	0500	420	M	5,010.00	5,010.00			
685	22	0509	420	M	1,320.00	1,320.00			
686	22	0520	420	M	1,700.00	1,700.00			
687	22	0553	420	M	1,975.00	1,975.00			
688	22	0553	420	M	1,500.00	1,500.00			
689	22	0719	420	M	1,875.00	1,875.00			
690	22	0719	420	M	1,625.00	1,625.00			
691	22	1005	420	M	1,755.00	1,755.00			
692	22	1005	420	M	7,790.00	7,790.00			
693	22	1006	420	M	6,930.00	6,930.00			
694	22	1006	420	M	3,060.00	3,060.00			
695	22	3000	420	M	6,355.00	6,355.00			
696	22	3000	420	M	1,980.00	1,980.00			
697	22	0593	420	M	2,625.00	2,625.00			
698	22	0593	420	M	975.00	975.00			
699	22	0993	420	M	840.00	840.00			
700	22	2300	420	M	1,340.00	1,340.00			
701	22	2300	420	M	1,010.00	1,010.00			
702	22	3100	420	M	2,935.00	2,935.00			
703	22	3100	420	M	3,180.00	3,180.00			
704	22	3300	420	M	11,250.00	11,250.00			
705	22	3300	420	M	1,170.00	1,170.00			
706	22	3423	420	M	8,190.00	8,190.00			
707	22	3423	420	M	1,370.00	1,370.00			
708	22	3700	420	M	2,340.00	2,340.00			
709	22	3700	420	M	600.00	600.00			
710	22	6213	420	M	7,670.00	7,670.00			
711	22	6213	420	M	510.00	510.00			
712	22	8101	420	M	17,005.00	17,005.00			
713	22	8101	420	M	1,660.00	1,660.00			
714	22	8127	420	M					
715	22	8127	420	M	7,670.00	7,670.00			
716	22	8417	420	M	4,590.00	4,590.00			
717	22	8417	420	M	255.00	255.00			
718	22	0523	420	M	4,030.00	4,030.00			
719	22	0523	420	M	23,250.00	23,250.00			
720	22	0523	420	M	39,025.00	39,025.00			
721	22	0523	420	M	15,350.00	15,350.00			
722	22	0523	420	M	2,290.00	2,290.00			
723	22	0523	420	M	5,670.00	5,670.00			
724	22	1000	420	M	5,000.00	5,000.00			
725	22	1000	420	M	25,000.00	25,000.00			
726	22	2136	420	M	74,140.00	74,140.00			
727	22	2136	420	M	16,500.00	16,500.00			
728	22	3263	420	M	183,300.00	183,300.00			
729	22	3263	420	M	6,890.00	6,890.00			
730	22	4113	420	M	12,683.00	12,683.00			
731	22	4113	420	M	2,300.00	2,300.00			
732	22	6124	420	M	7,126.93	7,126.93			
733	22	520	420	M					
734	22	0000	520	M	399,225.00	399,225.00			
					283,716.92	283,716.92			
					22,593.80	22,593.80			
					306,310.72	306,310.72			
					77%	77%			
					92,914.28	92,914.28			
					15,315.54	15,315.54			

CONTINUATION SHEET															
Application No. 11															
APPL. DATE: April 30, 2022															
PER. TO: April 30, 2022															
ENGINEER'S PROJECT NO.: 0.00															
1	2	3	4	Spec	Build	Needd WWT	SUPPLIER	SCHED. DED	WORK COMPLETION	PERIOD	MATERIALS	TOTAL COMPLETION	Completion	BALANCE	RETAINAGE
					NO.		SUB-CONTRACTOR	VALUE	PREV. APPL.	THIS PERIOD	STORED	& STORED	%	TO FINISH	
735	03	0000	530	Concrete	M		Central Iowa Ready Mix	202,136.19	128,173.91	30,000.00		148,173.91	73%	53,961.28	7,408.75
736	03	0000	530	Walls	L		Williams Brothers Construction	578,743.50	289,371.75	109,961.27		399,333.02	69%	179,416.49	19,966.65
737	03	0000	530	Base Slab	L		Williams Brothers Construction	140,796.50	130,236.76			130,236.76	92%	10,559.74	6,511.84
738	05	5000	530	Metal Fabrications	M		Breuer Metal Craftsmen, Inc	2,604.78				2,604.78	0%	2,604.78	0.00
739	05	5000	530	Metal Fabrications	L		Williams Brothers Construction	1,648.00	824.00			824.00	50%	824.00	41.20
740	09	9000	530	Paints and Coatings	M/L		RP Coatings	3,800.00				3,800.00	0%	3,800.00	0.00
741	22	0000	530	Pressure Relief Valves	M		Tobin Brothers	68,000.00	36,000.00			36,000.00	53%	32,000.00	1,800.00
742	22	0000	530	Pressure Relief Valves	L		Tobin Brothers	13,000.00	7,600.00			7,600.00	58%	5,400.00	380.00
743	22	0000	530	WAS & DSL	M		Tobin Brothers	6,000.00	6,000.00			6,000.00	100%	0.00	300.00
744	22	0000	530	WAS & DSL	L		Tobin Brothers	3,500.00	3,000.00			3,000.00	91%	300.00	150.00
745	22	0000	530	Underdrains & Mval Valves	M		Tobin Brothers	3,500.00				3,500.00	0%	3,500.00	0.00
746	22	0000	530	Underdrain & Mval Valves	L		Tobin Brothers	22,600.00				22,600.00	0%	22,600.00	0.00
747	22	0000	530	MBT Blower Piping	M		Tobin Brothers	19,000.00				19,000.00	0%	19,000.00	0.00
748	22	0000	530	MBT Blower Piping	L		Tobin Brothers	21,300.00				21,300.00	0%	21,300.00	0.00
749	22	0000	530	Aeration Blower Piping	M		Tobin Brothers	39,900.00				39,900.00	0%	39,900.00	2.80
750	22	0000	530	Aeration Blower Piping	L		Tobin Brothers	54,600.00	56.00			54,600.00	0%	54,600.00	0.00
751	22	0523	530	Process Valves	M		Mellen & Associates	33,290.64			18,345.64	18,345.64	56%	14,685.00	927.28
752	26	0000	530	Acrylic Diesters Area	M		CEC Electric	132,325.00				132,325.00	0%	132,325.00	0.00
753	26	0000	530	Acrylic Diesters Area	L		CEC Electric	77,900.00				77,900.00	0%	77,900.00	0.00
754	26	0000	530	Acrylic Diesters Area	L		CEC Electric	6,345.00				6,345.00	0%	6,345.00	0.00
755	31	1000	530	Excavation	M		Con-Struct, Inc.	20,000.00	15,000.00			15,000.00	75%	5,000.00	750.00
756	31	1000	530	Excavation	L		Con-Struct, Inc.	130,000.00	70,000.00			70,000.00	58%	50,000.00	3,500.00
757	46	7211	530	Silt-T-D System	M		Ovivo USA, LLC	1,500,327.00				1,500,327.00	0%	1,500,327.00	0.00
758	46	7211	530	Silt-T-D System	L		Tobin Brothers	131,000.00				131,000.00	0%	131,000.00	0.00
759	550	550	550	Rebar	M/L		Ambassadors Steel Fabrications	57,045.00				57,045.00	0%	57,045.00	0.00
760	03	0000	530	Concrete	M		Central Iowa Ready Mix	33,060.48				33,060.48	0%	33,060.48	0.00
761	03	0000	530	Walls	L		Williams Brothers Construction	100,172.50				100,172.50	0%	100,172.50	0.00
762	03	0000	530	Base Slab	L		Williams Brothers Construction	26,591.00				26,591.00	0%	26,591.00	0.00
763	03	0000	530	SOG	L		Williams Brothers Construction	5,625.00				5,625.00	0%	5,625.00	0.00
764	03	0000	530	Suspended Slab	L		Williams Brothers Construction	50,625.50				50,625.50	0%	50,625.50	0.00
765	03	0000	530	Housekeeping poles	L		Williams Brothers Construction	5,886.00				5,886.00	0%	5,886.00	0.00
766	03	0000	530	Columns	L		Williams Brothers Construction	1,766.00				1,766.00	0%	1,766.00	0.00
767	03	0000	530	Structural Precast Concrete	M		Williams Brothers Construction	12,686.00				12,686.00	0%	12,686.00	0.00
768	03	4100	530	Structural Precast Concrete	L		Williams Brothers Construction	8,000.00				8,000.00	0%	8,000.00	0.00
769	03	4100	530	Structural Precast Concrete	M		Signature Masonry of Des Moines	52,000.00				52,000.00	0%	52,000.00	0.00
770	04	2000	530	Masonry	L		Signature Masonry of Des Moines	58,000.00				58,000.00	0%	58,000.00	0.00
771	04	2000	530	Masonry	L		Breuer Metal Craftsmen, Inc	9,235.21				9,235.21	67%	3,043.32	309.59
772	05	5000	530	Metal Fabrications	M		Williams Brothers Construction	3,500.00				3,500.00	0%	3,500.00	0.00
773	05	5000	530	Metal Fabrications	L		Breuer Metal Craftsmen, Inc	12,356.42				12,356.42	0%	12,356.42	0.00
774	05	5100	530	Metal Status	L		Williams Brothers Construction	9,768.00				9,768.00	0%	9,768.00	0.00
775	07	5100	530	Thermoplastic Membrane Roofing	M		Central States Roofing	7,500.00				7,500.00	0%	7,500.00	0.00
776	07	5400	530	Thermoplastic Membrane Roofing	L		Central States Roofing	8,100.00				8,100.00	0%	8,100.00	0.00
777	07	5400	530	Sheet Metal Flashing and Trim	M		Central States Roofing	1,100.00				1,100.00	0%	1,100.00	0.00
778	07	6200	530	Sheet Metal Flashing and Trim	L		Central States Roofing	2,700.00				2,700.00	0%	2,700.00	0.00
779	07	6200	530	Sheet Metal Flashing and Trim	M		Williams Brothers Construction	7,064.00				7,064.00	0%	7,064.00	0.00
780	07	1713	530	Benolonic Panel Waterproofing	L		Williams Brothers Construction	6,091.00				6,091.00	0%	6,091.00	0.00
781	07	1713	530	Benolonic Panel Waterproofing	M		Williams Brothers Construction	2,359.00				2,359.00	0%	2,359.00	0.00
782	07	2500	530	Weather Barrier	L		Williams Brothers Construction	1,700.00				1,700.00	0%	1,700.00	0.00
783	07	2500	530	Weather Barrier	M		Williams Brothers Construction	16,348.00				16,348.00	0%	16,348.00	0.00
784	08	1116	530	Aluminum Doors and Frames	L		East Moline Glass	6,834.00				6,834.00	0%	6,834.00	0.00
785	08	1116	530	Aluminum Doors and Frames	M		East Moline Glass	433.00				433.00	0%	433.00	0.00
786	08	8000	530	Clazing	M		East Moline Glass	433.00				433.00	0%	433.00	0.00

CONTINUATION SHEET									
1	2	3	4	5	6	7	8	9	10
Spec	Item	Unit	Quantity	Unit Price	Amount	Material	Quantity	Unit Price	Amount
4	NO.	DESCRIPTION	UNIT	PRICE	AMOUNT	STORAGE	QUANTITY	PRICE	AMOUNT
787	08	8000 550 Grazing	L	367.00					
788	09	9000 550 Paints and Coatings	M	26,000.00					
789	22	0000 550 WAS & Scum	M	59,000.00					
790	22	0000 550 WAS & Scum	L	15,100.00					
791	22	0000 550 Permeate	M	24,500.00					
792	22	0000 550 Permeate	L	7,700.00					
793	22	0000 550 Air Extraction & Cleaning	M	4,400.00					
794	22	0000 550 Air Extraction & Cleaning	L	2,750.00					
795	22	0500 550 Basic Mechanical Requirements	M	5,000.00					
796	22	0500 550 Basic Mechanical Requirements	L	1,195.00					
797	22	0529 550 Hunger and Supports	M	1,515.00					
798	22	0529 550 Hunger and Supports	L	1,335.00					
799	22	0533 550 ID for Plumbing Pipe/Equipment	M	1,170.00					
800	22	0533 550 ID for Plumbing Pipe/Equipment	L	1,890.00					
801	22	0719 550 Plumbing Piping Installation	M	1,680.00					
802	22	0719 550 Plumbing Piping Installation	L	830.00					
803	22	1005 550 Plumbing Piping	M	4,120.00					
804	22	1005 550 Plumbing Piping	L	6,930.00					
805	22	1006 550 Plumbing Piping Specialties	M	3,065.00					
806	22	1006 550 Plumbing Piping Specialties	L	1,180.00					
807	22	3000 550 Plumbing Equipment	M	490.00					
808	22	3000 550 Plumbing Equipment	L	3,935.00					
809	23	0593 550 TAB for HVAC	M	760.00					
810	23	0713 550 Duct Installation	M	1,415.00					
811	23	0713 550 Duct Installation	L	975.00					
812	23	0993 550 Sequence of Operation for HVAC	M	840.00					
813	23	0993 550 Sequence of Operation for HVAC	L	3,715.00					
814	23	1223 550 Facility Natural Gas Piping	M	7,705.00					
815	23	1223 550 Facility Natural Gas Piping	L	1,340.00					
816	23	2300 550 Refrigerant Piping	M	1,010.00					
817	23	2300 550 Refrigerant Piping	L	5,865.00					
818	23	3100 550 HVAC Ducts and Canopies	M	6,360.00					
819	23	3100 550 HVAC Ducts and Canopies	L	1,390.00					
820	23	3300 550 Air Duct Accessories	M	1,340.00					
821	23	3300 550 Air Duct Accessories	L	8,190.00					
822	23	3423 550 HVAC Power Ventilators	M	1,505.00					
823	23	3423 550 HVAC Power Ventilators	L	1,170.00					
824	23	3700 550 Air Outlets and Inlets	M	600.00					
825	23	3700 550 Air Outlets and Inlets	L	7,670.00					
826	23	6213 550 Packaged Air Cooled Condensers	M	310.00					
827	23	6213 550 Packaged Air Cooled Condensers	L	3,840.00					
828	23	7433 550 Packaged Make Up Air Units	M	830.00					
829	23	7433 550 Packaged Make Up Air Units	L	1,665.00					
830	23	8101 550 Terminal Heat Transfer Units	M	11,375.00					
831	23	8101 550 Terminal Heat Transfer Units	L	305.00					
832	23	8127 550 Split Systems AC Units	M	252.50					
833	23	8127 550 Split Systems AC Units	L	555.00					
834	26	0000 550 Solids Processing Building	M	39,700.00					
835	26	0000 550 Solids Processing Building	L	84,700.00					
836	26	0000 550 Lighting	M	20,430.00					
837	26	0000 550 Lighting	L	3,785.00					
838	26	0000 550 Lighting Protection	M	5,560.00					
839	26	0000 550 Lighting Protection	L	5,560.00					

CONTINUATION SHEET											
1	Application No. 11										
2	APPL. DATE: April 30, 2022										
ENGINEER'S PROJECT NO.: 0.00											
PER TO: April 30, 2022											
APPL. DATE: April 30, 2022											
WORK COMPLETED											
PREV. APPL.											
THIS PERIOD											
MATERIALS STORED											
TOTAL COMPLE. & STORED											
%											
COMPLETE											
BALANCE TO FINISH											
RETAINAGE											
3	Spec	Build	General W/W/F	SETUP PER.	SCHEDULED	PREV. APPL.	MATERIALS	TOTAL COMPLE.	%	BALANCE	RETAINAGE
4	Sec.	NO.		SUBCONTRACTOR	VALUE		STORED	& STORED		TO FINISH	
839	0522	550	Process Valves	M	2,991.18			0.00	0%	2,991.18	0.00
840	31	1000	Excavation	M	2,000.00			0.00	0%	2,000.00	0.00
841	31	1000	Excavation	L	30,000.00	5,000.00		5,000.00	17%	25,000.00	250.00
842	31	1000	Excavation-Blower Pad	M	5,000.00			0.00	0%	5,000.00	0.00
843	31	1000	Excavation-Blower Pad	L	5,000.00			0.00	0%	5,000.00	0.00
844	43	1123	Rotary Positive Displacement Aeration Blower	M	399,542.00	1,000.00		1,000.00	20%	4,000.00	50.00
845	43	1123	Rotary Positive Displacement Aeration Blower	L	4,000.00			0.00	0%	4,000.00	0.00
846	43	2114	Rotary Lobe Pump Equipment	M	138,742.00			0.00	0%	138,742.00	0.00
847	43	2114	Rotary Lobe Pump Equipment	L	17,000.00			0.00	0%	17,000.00	0.00
848	46	7209	Automatic Fine Screen	M	37,464.00			0.00	0%	37,464.00	0.00
849	46	7209	Automatic Fine Screen	L	14,500.00			0.00	0%	14,500.00	0.00
850	570	Biosolids Pumping Building									
851	03	0000	Rebar	M/L	39,170.00			0.00	0%	39,170.00	0.00
852	03	0000	Concrete	M	31,240.64			0.00	0%	31,240.64	0.00
853	03	0000	Walls	L	94,167.00			0.00	0%	94,167.00	0.00
854	03	0000	Base Slab	L	23,559.50			0.00	0%	23,559.50	0.00
855	03	0000	SOG	L	5,986.50			0.00	0%	5,986.50	0.00
856	03	0000	Concrete Beams	L	48,813.00			0.00	0%	48,813.00	0.00
857	03	0000	Housekeeping paths	L	1,883.50			0.00	0%	1,883.50	0.00
858	03	0000	Mechanical cuts	L	835.00			0.00	0%	835.00	0.00
859	03	4100	Structural Precast Concrete	M	1,493.00			0.00	0%	1,493.00	0.00
860	03	4100	Structural Precast Concrete	L	8,000.00			0.00	0%	8,000.00	0.00
861	04	2000	Masonry	M	13,000.00			0.00	0%	13,000.00	0.00
862	04	2000	Masonry	L	15,000.00			0.00	0%	15,000.00	0.00
863	05	5000	Metal Fabrications	M	5,297.88			0.00	0%	5,297.88	63.89
864	05	5000	Metal Fabrications	L	3,298.00		1,277.80	1,277.80	24%	4,020.08	0.00
865	05	5100	Metal Stairs	M	10,012.20			0.00	0%	10,012.20	0.00
866	07	5100	Metal Stairs	L	800.00			0.00	0%	800.00	0.00
867	07	5400	Thermoplastic Membrane Roofing	M	200.00			0.00	0%	200.00	0.00
868	07	5400	Thermoplastic Membrane Roofing	L	300.00			0.00	0%	300.00	0.00
869	07	6200	Sheet Metal Flashing and Trim	M	837.00			0.00	0%	837.00	0.00
870	07	6200	Sheet Metal Flashing and Trim	L	605.00			0.00	0%	605.00	0.00
871	07	2500	Weather Barrier	M	695.00			0.00	0%	695.00	0.00
872	07	2500	Weather Barrier	L	695.00			0.00	0%	695.00	0.00
873	07	1713	Bentonic Panel Waterproofing	M	5,532.00			0.00	0%	5,532.00	0.00
874	07	1713	Bentonic Panel Waterproofing	L	5,532.00			0.00	0%	5,532.00	0.00
875	08	8113	Floor Hatches	M	1,764.00			0.00	0%	1,764.00	88.39
876	08	8113	Floor Hatches	L	450.00			0.00	0%	450.00	0.00
877	08	1116	Aluminum Doors and Frames	M	7,503.00			0.00	0%	7,503.00	0.00
878	08	1116	Aluminum Doors and Frames	L	1,952.00			0.00	0%	1,952.00	0.00
879	08	8000	Glazing	M	185.00			0.00	0%	185.00	0.00
880	08	8000	Glazing	L	203.00			0.00	0%	203.00	0.00
881	09	9000	Paints and Coatings	M/L	8,000.00			0.00	0%	8,000.00	0.00
882	22	0000	Mixing Pump Piping	M	221,000.00			0.00	0%	221,000.00	0.00
883	22	0000	Mixing Pump Piping	L	102,000.00			0.00	0%	102,000.00	0.00
884	22	0500	Basic Mechanical Requirements	M	1,375.00			0.00	0%	1,375.00	0.00
885	22	0500	Basic Mechanical Requirements	L	2,660.00	200.00		200.00	8%	2,460.00	10.00
886	22	0529	Basic Mechanical Requirements	M	1,050.00			0.00	0%	1,050.00	0.00
887	22	0529	Basic Mechanical Requirements	L	1,200.00			0.00	0%	1,200.00	0.00
888	22	0535	Basic Mechanical Requirements	M	525.00			0.00	0%	525.00	0.00
889	22	0535	Basic Mechanical Requirements	L	605.00			0.00	0%	605.00	0.00
890	22	1005	Pumping Piping	M	1,585.00			0.00	0%	1,585.00	0.00
							350.00	350.00	22%	1,235.00	17.50

CONTINUATION SHEET									
1	2	3	4	5	6	7	8	9	10
Spec	Build	Nevada WWTF	SUPPLIER	SCHEDULED	APPL. DATE	PER. TO:	APRIL 30, 2022	APRIL 30, 2022	0.00
4	NO.		EST. CONTRACTOR	VALUE	WORK COMPLETED	THIS PERIOD	MATERIALS STORED	TOTAL COMPLET. & STORED	% COMPLETE
Sec					APPL.				TOTAL FINISH
891.22	1005	Plumbing Piping	MJ O'Connor Mechanical	2,555.00				0.00	2,555.00
892.22	1006	Plumbing Piping Specialties	MJ O'Connor Mechanical	6,930.00			1,500.00	1,500.00	22%
893.22	1006	Plumbing Piping Specialties	MJ O'Connor Mechanical	3,060.00				0.00	3,060.00
894.22	3000	Plumbing Equipment	MJ O'Connor Mechanical	3,180.00				0.00	3,180.00
895.22	3000	Plumbing Equipment	MJ O'Connor Mechanical	960.00				0.00	960.00
896.22	0593	TAB for HVAC	MJ O'Connor Mechanical	1,310.00				0.00	1,310.00
897.22	0993	Sequence of Operation for HVAC	MJ O'Connor Mechanical	975.00				0.00	975.00
898.22	0993	Sequence of Operation for HVAC	MJ O'Connor Mechanical	840.00				0.00	840.00
899.22	3100	HVAC Ducts and Curries	MJ O'Connor Mechanical	2,915.00				0.00	2,915.00
900.22	3100	HVAC Ducts and Curries	MJ O'Connor Mechanical	840.00				0.00	840.00
901.22	3300	Air Duct Accessories	MJ O'Connor Mechanical	195.00				0.00	195.00
902.22	3300	Air Duct Accessories	MJ O'Connor Mechanical	170.00				0.00	170.00
903.22	3423	HVAC Power Ventilators	MJ O'Connor Mechanical	1,370.00				0.00	1,370.00
904.22	3423	HVAC Power Ventilators	MJ O'Connor Mechanical	1,170.00				0.00	1,170.00
905.22	3700	Air Outlets and Inlets	MJ O'Connor Mechanical	300.00				0.00	300.00
906.22	3700	Air Outlets and Inlets	MJ O'Connor Mechanical	1,170.00				0.00	1,170.00
907.22	8101	Terminal Heat Transfer Units	MJ O'Connor Mechanical	22,750.00			13,914.00	13,914.00	61%
908.22	8101	Terminal Heat Transfer Units	MJ O'Connor Mechanical	1,010.00				550.00	54%
909.22	0523	Process Valves	MJ O'Connor Mechanical	48,350.05			31,632.00	31,632.00	71%
910.22	0523	Process Valves	MJ O'Connor Mechanical	17,000.00				0.00	17,000.00
911.22	0523	Process Valves	MJ O'Connor Mechanical	31,275.00				0.00	31,275.00
912.22	0523	Process Valves	MJ O'Connor Mechanical	7,200.00				0.00	7,200.00
913.22	0523	Process Valves	MJ O'Connor Mechanical	1,250.00				0.00	1,250.00
914.22	0523	Process Valves	MJ O'Connor Mechanical	18,330.00				0.00	18,330.00
915.22	0523	Process Valves	MJ O'Connor Mechanical	3,000.00				0.00	3,000.00
916.22	0523	Process Valves	MJ O'Connor Mechanical	15,000.00				0.00	15,000.00
917.22	0523	Process Valves	MJ O'Connor Mechanical	29,700.00				0.00	29,700.00
918.22	0523	Process Valves	MJ O'Connor Mechanical	8,000.00				0.00	8,000.00
919.22	0523	Process Valves	MJ O'Connor Mechanical	100,950.00				0.00	100,950.00
920.22	0523	Process Valves	MJ O'Connor Mechanical	68,957.85				0.00	68,957.85
921.22	0523	Process Valves	MJ O'Connor Mechanical	7,951.50				0.00	7,951.50
922.22	0523	Process Valves	MJ O'Connor Mechanical	165,919.00				0.00	165,919.00
923.22	0523	Process Valves	MJ O'Connor Mechanical	773.00				0.00	773.00
924.22	0523	Process Valves	MJ O'Connor Mechanical	6,000.00				0.00	6,000.00
925.22	0523	Process Valves	MJ O'Connor Mechanical	52,500.00			4,940.00	4,940.00	9%
926.22	0523	Process Valves	MJ O'Connor Mechanical	21,300.00				0.00	21,300.00
927.22	0523	Process Valves	MJ O'Connor Mechanical	155,800.00			62,057.00	62,057.00	40%
928.22	0523	Process Valves	MJ O'Connor Mechanical	70,000.00				0.00	70,000.00
929.22	0523	Process Valves	MJ O'Connor Mechanical	44,300.00				0.00	44,300.00
930.22	0523	Process Valves	MJ O'Connor Mechanical	30,000.00				0.00	30,000.00
931.22	0523	Process Valves	MJ O'Connor Mechanical	5,200.00			784.00	784.00	15%
932.22	0523	Process Valves	MJ O'Connor Mechanical	8,400.00				0.00	8,400.00
933.22	0523	Process Valves	MJ O'Connor Mechanical	25,000.00			42.00	42.00	0%
934.22	0523	Process Valves	MJ O'Connor Mechanical	4,000.00				0.00	4,000.00
935.22	0523	Process Valves	MJ O'Connor Mechanical	21,000.00				0.00	21,000.00
936.22	0523	Process Valves	MJ O'Connor Mechanical	10,494.00			10,494.00	10,494.00	100%
937.22	0523	Process Valves	MJ O'Connor Mechanical	170,000.00				0.00	170,000.00
938.22	0523	Process Valves	MJ O'Connor Mechanical	150,000.00				0.00	150,000.00
939.22	0523	Process Valves	MJ O'Connor Mechanical	626,900.00				0.00	626,900.00
940.22	0523	Process Valves	MJ O'Connor Mechanical	138,500.00				0.00	138,500.00
941.22	0523	Process Valves	MJ O'Connor Mechanical	190,600.00				0.00	190,600.00
942.22	0523	Process Valves	MJ O'Connor Mechanical					0.00	

CONTINUATION SHEET											
1											
2											
3	Spec	Brand	Nevada WWTF	SUPPLIER	SCHEDULED	APPL. DATE:	11	PER. TO:	April 30, 2022	0.00	
4	Sec	NO.		SUB-CONTRACTOR	VALUE	WORK COMPLETED		ENGINEER'S PROJECT NO.			
943	46	4121	580	1st Mixing Equipment	208,880.00	PREV. APPL.					
944	46	4121	580	1st Mixing Equipment	3,500.00	THIS PERIOD					
945											
946											
947											
948											
Original Contract totl					35,850,000.00	7,457,434.76	664,094.35	1,539,503.38	9,661,032.49	28.9%	26,188,967.51
											483,051.62

1	CONTINUATION SHEET									
2	Application No. 11									
3	APPL. DATE: April 30, 2022									
4	PER. TO: April 30, 2022									
Spec	Build	Nevada WWTF	SUPPLIER:	SCHEDULED	WORK COMPLETED	MATERIALS	TOTAL COMPL.	%	BA LANCE	RETAINAGE
4	Sec.	NO.	SUBCONTRACTOR	VALUE	PREV APPL.	THIS PERIOD	STORED	& STORED	Complete	TO FINISH
949	CHANGE ORDERS									
950		CO 1		2,118.27				0.00		
951			COR-01					0.00	2,118.27	0.00
952			COR-02	2,201.00				0.00	2,201.00	0.00
953			COR-03	4,850.00	1,450.00		3,400.00	4,850.00	100%	242.50
954			COR-06	844.00				0.00	844.00	0.00
955								0.00	0.00	0.00
956			TOTAL CHANGE ORDERS	10,013.27	1,450.00		3,400.00	4,850.00		242.50
957									5,163.27	
958			TOTAL PROVIDED CONTRACT AMT	35,860,013.27	7,458,884.76	664,094.35	1,542,903.38	9,665,887.49	27%	26,194,130.78
										483,294.12

CONTINUATION SHEET				Application No. 11		PER TO: April 30, 2022		ENGINEER'S PROJECT NO.:		0.00	
1	2	3	4	5	6	7	8	9	10	11	12
Spec	Bundl	Nevada WWTF	Subcontractor	Supplier	SCHEDULED	WORK COMPLETED	MATERIALS	TOTAL COMPLETION	%	BAUANCE	RETAINAGE
3	NO.			Summary by subcontract	VALUE	PREV APPL	THIS PERIOD	STORED	AS STORED	COMPLETE	TO FINISH
960				Description							
961				Chain Link Fences and Gates	156,770.00	3,250.00	0.00	0.00	3,250.00	2%	153,520.00
962				Concrete Retaining	1,659,295.00	750,724.95	44,139.41	142,234.16	917,088.52	57%	703,506.48
963				Acoustical Ceilings	14,368.00	0.00	0.00	0.00	0.00	0%	14,368.00
964				Rotary Lapse Pump Equipment	138,742.00	0.00	0.00	0.00	0.00	0%	138,742.00
965				Structural Steel Framing	437,500.00	6,348.16	0.00	0.00	6,348.16	27%	317,247.80
966				Fire Protection Sprinklers	11,490.00	0.00	0.00	0.00	0.00	0%	11,490.00
967				Electrical	4,215,025.00	355,025.00	18,500.00	271,577.34	645,502.34	15%	3,570,423.66
968				Concrete	1,242,595.03	451,748.86	101,644.15	0.00	556,393.01	45%	686,200.02
969				Roof Accessories	118,800.00	0.00	0.00	0.00	0.00	0%	118,800.00
970				Broadcast Systems Flooring	7,000.00	0.00	0.00	0.00	0.00	0%	7,000.00
971				Concrete Paving	2,370,000.00	715,000.00	0.00	0.00	715,000.00	30%	1,655,000.00
972				Gate Operators and Accessories	191,804.00	0.00	0.00	0.00	0.00	0%	191,804.00
973				Doors and Frame and Glazing	137,000.00	0.00	0.00	0.00	0.00	0%	137,000.00
974				Chemical Feed Accessories	478,858.00	0.00	0.00	0.00	0.00	0%	478,858.00
975				Plastic Toilet Components	2,465.00	0.00	0.00	0.00	0.00	0%	2,465.00
976				Solids Handling Pump	18,500.00	0.00	0.00	0.00	0.00	0%	18,500.00
977				Composite Samples	14,253.85	0.00	0.00	0.00	0.00	0%	14,253.85
978				Bolted Steel Wastewater Storage Tank	956,000.00	0.00	0.00	0.00	0.00	0%	956,000.00
979				Floor Handles	3,441.00	0.00	892.00	0.00	3,441.00	100%	0.00
980				Change Pumps and Jet Mixing Equipment	238,580.00	0.00	0.00	0.00	0.00	0%	238,580.00
981				Laboratory Furniture	45,900.00	0.00	0.00	0.00	0.00	0%	45,900.00
982				Leakage Pumps and Jet Mixing Equipment	9,982.00	0.00	0.00	0.00	0.00	0%	9,982.00
983				Packaged Grinder Pump Station Floor	15,900.00	0.00	0.00	0.00	0.00	0%	15,900.00
984				Site Utilities & Exterior Mechanical	1,910,000.00	599,479.34	0.00	61,503.00	660,482.34	35%	1,249,517.66
985				SCADA	913,130.00	0.00	19,700.00	64,877.14	84,077.14	9%	829,052.86
986				Tiling & Resilient Flooring	19,000.00	0.00	0.00	0.00	0.00	0%	19,000.00
987				Metal Lockers	2,355.00	0.00	0.00	0.00	0.00	0%	2,355.00
988				Valves	237,000.00	0.00	0.00	0.00	0.00	0%	237,000.00
989				Structural Precast Concrete	194,750.00	0.00	0.00	0.00	0.00	0%	194,750.00
990				Mechanical	1,380,000.00	59,618.50	2,660.00	197,498.81	259,777.31	20%	1,020,222.69
991				Overhead Colling Doors & Sectional Door	43,762.36	0.00	0.00	0.00	0.00	0%	43,762.36
992				Metal Building Systems	189,234.00	0.00	0.00	109,234.00	189,234.00	100%	0.00
993				Roof Accessories	3,872.00	0.00	0.00	3,872.00	3,872.00	100%	0.00
994				Grout Removal, Clarification, Mixing Equip	1,800,268.00	0.00	0.00	0.00	0.00	0%	1,800,268.00
995				Grout Removal, Clarification, Mixing Equip	1,537,791.00	0.00	0.00	0.00	0.00	0%	1,537,791.00
996				Concrete Paving	780.00	0.00	0.00	0.00	0.00	0%	780.00
997				Winder Shades	2,344.00	0.00	0.00	0.00	0.00	0%	2,344.00
998				Elastomeric Deck Coverings	6,451.29	0.00	0.00	0.00	0.00	0%	6,451.29
999				Wall Coverings & Paints/Coatings	251,700.00	0.00	0.00	0.00	0.00	0%	251,700.00
1000				Aluminum Stop Logs & Fabricated Metal	87,565.00	0.00	0.00	73,695.00	73,695.00	84%	13,870.00
1001				Metal Building Systems	167,000.00	0.00	0.00	0.00	0.00	0%	167,000.00
1002				Masonry	803,770.00	0.00	0.00	0.00	0.00	0%	803,770.00
1003				Toilet & Bath Accessories	2,015.00	0.00	0.00	0.00	0.00	0%	2,015.00
1004				Access Control & Video Surveillance	21,717.00	0.00	0.00	0.00	0.00	0%	21,717.00
1005				Fire Suppression	43,638.00	0.00	0.00	0.00	0.00	0%	43,638.00
1006				Hatch & Monitor Systems	18,095.00	0.00	0.00	0.00	0.00	0%	18,095.00
1007				Mechanical	2,257,000.00	275,707.40	0.00	211,582.00	489,289.40	22%	1,767,710.60
1008				Bulk Chemical Storage Tanks	311,000.00	0.00	0.00	0.00	0.00	0%	311,000.00
1009				Screen & Grit Washer	338,537.00	0.00	0.00	0.00	0.00	0%	338,537.00
1010				Hollow Metal Doors & Frames	52,691.00	0.00	0.00	0.00	0.00	0%	52,691.00

CONTINUATION SHEET							
1				Application No.	11	PER TO:	April 30, 2022
2				APPL. DATE:	April 30, 2022	ENGINEER'S PROJECT NO.:	0.00
3	Spec.	Build.	Noranda WWTP	SUPPLIER:	SCHEDULED	TOTAL CONBL	BALANCE
4	Sec.	NO.		SUBCONTRACTOR	VALUE	% STORED	TO FINISH
					PREV APPL.	Complete	
1011			Non-Clog Pumps	Zimmer & Fraenkel	170,235.00	31,282.50	18%
1012			General Work	Williams Brothers Const. Inc.	10,729,534.84	4,779,541.34	44%
1013				TOTALS	35,860,013.27	5,432,903.38	27%

Item # 6B
Date: 5/19/22



► 5525 Merle Hay Road | Suite 200
Johnston, IA 50131
Main 515.278.2913 + Fax 713.965.0044
► HRGREEN.COM

May 3, 2022

Mr. Jordan Cook
City Administrator
City of Nevada
1209 6th Street
Nevada, IA 50201

Re: Nevada WWTF Improvements – Phase 3: Recommendation on Contractor's Application for Payment No. 3

Dear Jordan:

Attached is an electronic copy of Payment Application No. 3 from Boomerang Corp. for the Nevada WWTF Improvements – Phase 3 project. Items included in this application are summarized as follows:

- **Division 01 – Administration / Project Management**
- **Division 01 – Mobilization**
- **Division 01 – Toilets/Dumpsters/Etc.**
- **Division 01 – Survey**
- **Division 05 – Submittals**
- **Division 31 – Earthwork**
- **Division 32 – Temporary Access Road**

The total for Pay Application No. 3 is \$61,750.00. As of this Pay Application, Boomerang Corp. has been paid 2.7% of the contract, which breaks down to work completed of 2.7% with no stored materials. As of this Pay Application, 20.6% of the time has been used. Boomerang Corp. appears to be slightly behind schedule based on work completed, time remaining, and the latest progress schedule.

We have reviewed Payment Application No. 3 and find the requested items acceptable. We have verified that all subcontractor certified payroll records for the corresponding pay application period are received and conforming. We are awaiting Boomerang's certified payrolls for this pay period. These should be submitted before next month's pay application and can be processed at that time; however, future pay applications will not be processed until certified payrolls are received and found to be in conformance. Therefore, we recommend full payment of Payment Application No. 3 as submitted by Boomerang Corp. Please execute the pay application and distribute copies to all parties.

If you have any questions regarding this payment application, please feel free to contact me at (515) 657-5304.

Sincerely,

HR GREEN, INC.

A handwritten signature in black ink, appearing to read 'Michael Roth'.

Michael Roth, P.E.
Project Manager

Cc: Kerin Wright & Mark Jones - City (via email)
Katie Helgens, Jeremy Dolder, Michelle Thomas - Boomerang Corp. (via email)

\\hrgreen.com\HRG\Data\2016\160473.03\Construction\Payment\Pay_Estimates\#3\lfr-050322-WWTF_Impr_Phase_3-Pay_Request_3_recommendation.docx

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: City of Nevada PROJECT: Nevada Wastewater Improvements

APPLICATION NO: 3
PERIOD TO: 4/24/2022
PROJECT NOS:

FROM CONTRACTOR: Boomerang Corp
12536 Buffalo Road
Anamosa, Iowa 52205

VIA ENGINEER: HR Green
Michael Roth

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM	\$ 7,077,000.00
2. Net change by Change Orders	\$ -
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 7,077,000.00
4. TOTAL COMPLETED & STORED TO DATE	\$ 203,200.53
5. RETAINAGE:	\$ -
a. 5% of Work Completed (Not including water main) (Columns D + E on Continuation Sheet)	\$ -
b. 5% of Stored Material (Column F on Continuation Sheet)	\$ -
Total Retainage (Line 5a + 5b) (Total in Column I on Continuation Sheet)	\$ 10,160.03
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 193,040.50
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 131,290.50
8. CURRENT PAYMENT DUE	\$ 61,750.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 6,883,959.50

CONTRACTOR:

By: *Michael Roth*

Date: 5-2-2022



By: *Cindy Behrends*
ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... \$ 61,750.00

(Attached explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified)

ENGINEER:

Michael Roth

By:

Date: 5/3/22

OWNER'S APPROVAL:

By:

Date:

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.

APPLICATION NO: 3

PERIOD TO: 4/24/2022
ENGINEER'S PROJECT NO.:

In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

A Item No.	B Description of Work	C Scheduled Value		D Work Completed		E This Period	F Materials Presently Stored (not in D or E)	G		H Balance to Finish (C - G)	I Retainage (I Variable Rate)
				From Previous Application (D + E)	Total Completed & Stored to Date (D + E + F)			% (G/C)			
1	Division 01 General Requirements Bonds / Permits / Insurance Administration/Project Management Mobilization Toilets/Dumpsters /Etc SWPPP/Erosion Control Survey Bypass Pumping	\$ 95,000.53 \$ 50,000.00 \$ 78,000.00 \$ 8,000.00 \$ 5,000.00 \$ 10,000.00 \$ 30,000.00	\$ 5,000.00 10,500.00 - 200.00 - 3,000.00 -	\$ 95,000.53 10,500.00 - 200.00 - 3,000.00 -	- 5,000.00 19,500.00 1,000.00 - - -	\$ 95,000.53 15,500.00 19,500.00 1,200.00 3,000.00 -	- - - - - - -	100% 31% 25% 15% 0% 30% 0%	\$ 34,500.00 58,500.00 6,800.00 5,000.00 7,000.00 30,000.00	\$ 4,750.03 775.00 975.00 60.00 - 150.00 -	
2	Division 02 Existing Conditions Pavement/Gravel Removal Manhole/pipe removal Pipe Abandonment	\$ 6,000.00 \$ 5,000.00 \$ 5,000.00	- - -	\$ 6,000.00 5,000.00 5,000.00	- - -	- - -	- - -	0% 0% 0%	\$ 6,000.00 5,000.00 5,000.00	\$ - \$ - \$ -	
3	Division 3 Concrete Lift Station Reinforcing Materials Lift Station Reinforcing Labor Lift Station Concrete Materials Lift Station Concrete Labor Bypass Structure Reinforcing Materials Bypass Structure Reinforcing Labor Bypass Structure Concrete Materials Bypass Structure Concrete Labor Generator Pad/Bollards/Miscellaneous Hollow Core Roof Plank/ Precast Stairs Labor and Materials Hollow Core Plank/ Stairs Submittal Drawings	\$ 320,486.00 \$ 475,000.00 \$ 235,000.00 \$ 687,000.00 \$ 6,500.00 \$ 9,500.00 \$ 6,500.00 \$ 20,000.00 \$ 20,000.00 \$ 105,000.00 \$ 10,000.00	- - - - - - - - - - -	\$ 320,486.00 475,000.00 235,000.00 687,000.00 6,500.00 9,500.00 6,500.00 20,000.00 20,000.00 105,000.00 10,000.00	- - - - - - - - - - -	- - - - - - - - - - 7,500.00	- - - - - - - - - - -	0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 75%	\$ 320,486.00 475,000.00 235,000.00 687,000.00 6,500.00 9,500.00 6,500.00 20,000.00 20,000.00 105,000.00 2,500.00	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ 375.00	
4	Division 4 Unit Masonry Submittals CMU Labor and Materials Brick Labor and Materials	\$ - \$ 1,500.00 \$ 125,000.00 \$ 95,000.00	- - - -	\$ - 1,500.00 125,000.00 95,000.00	- - - -	- - - -	- - - -	#DIV/0! #DIV/0! 0% 0%	\$ - 1,500.00 125,000.00 95,000.00	\$ - \$ - \$ - \$ -	
5	Division 5 Metals Submittals Embeds/Linels Labor and Materials Ladder/Grating/Stairs and Handrail Materials Ladder/Grating/Stairs and Handrail Labor	\$ 2,000.00 \$ 45,000.00 \$ 95,000.00 \$ 15,000.00	2,000.00 - - -	\$ 2,000.00 45,000.00 95,000.00 15,000.00	2,000.00 - - -	- - - -	- - - -	100% 0% 0% 0%	\$ 2,000.00 45,000.00 95,000.00 15,000.00	\$ - \$ - \$ - \$ -	
6	Division 6 Rough Carpentry Roof Nailer Labor and Material Masonry Bucks at openings Labor and Materials Mounting Boards, Miscellaneous Nailers Labor and Materials	\$ 9,000.00 \$ 6,500.00 \$ 2,500.00	- - -	\$ 9,000.00 6,500.00 2,500.00	- - -	- - -	- - -	0% 0% 0%	\$ 9,000.00 6,500.00 2,500.00	\$ - \$ - \$ -	
7	Division 7 Thermal and Moisture Bentonite Waterproofing Materials Bentonite Waterproofing Labor Cavity Wall Insulation at Masonry Labor and Materials Perimeter Foundation Wall Insulation Labor and Materials Caulking and Sealants Labor and Materials	\$ 25,000.00 \$ 32,500.00 \$ 30,000.00 \$ 25,000.00 \$ 10,000.00	- - - - -	\$ 25,000.00 32,500.00 30,000.00 25,000.00 10,000.00	- - - - -	- - - - -	- - - - -	0% 0% 0% 0% 0%	\$ 25,000.00 32,500.00 30,000.00 25,000.00 10,000.00	\$ - \$ - \$ - \$ - \$ -	

APPLICATION AND CERTIFICATE FOR PAYMENT,
containing Contractor's signed Certification, is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for the items may apply.

PERIOD TO: 4/24/2022
ENGINEER'S PROJECT NO.:

A Item No.	B Description of Work	C Schedulid Value		D Work Completed		F Materials Presently Stored (not in D or E)	G Total Completed & Stored to Date (D + E + F)		H Balance to Finish (C - G)	I Retainage (if Variable Rate)
				From Previous Application (D + E)	This Period			% (G/C)		
8	Weather Barrier At Masonry Materials	\$ 4,500.00	\$	\$	\$	\$	\$	0%	\$ 4,500.00	\$
	Weather Barrier at Masonry Labor	\$ 7,500.00	\$	\$	\$	\$	\$	0%	\$ 7,500.00	\$
	TPO Roofing Submittals	\$ 4,500.00	\$	\$	\$	\$	\$	0%	\$ 4,500.00	\$
	TPO Roofing Materials	\$ 55,000.00	\$	\$	\$	\$	\$	0%	\$ 55,000.00	\$
	TPO Roofing Labor	\$ 9,000.00	\$	\$	\$	\$	\$	0%	\$ 9,000.00	\$
	Steel Metal Flashings and Trims Labor and Materials	\$ 6,000.00	\$	\$	\$	\$	\$	0%	\$ 6,000.00	\$
	Roofing Accessories Labor and Materials	\$ 1,500.00	\$	\$	\$	\$	\$	0%	\$ 1,500.00	\$
	Firestopping/Miscellaneous Insulation Labor and Materials	\$ 1,500.00	\$	\$	\$	\$	\$	0%	\$ 1,500.00	\$
	Division 8 Doors and Hardware	\$ 5,000.00	\$	\$ 5,000.00	\$	\$	\$ 5,000.00	100%	\$ -	\$ 250.00
	ALL door and Hardware Submittals	\$ 20,000.00	\$	\$	\$	\$	\$	0%	\$ 20,000.00	\$
9	Aluminum Doors Frames Materials	\$ 13,500.00	\$	\$	\$	\$	\$	0%	\$ 13,500.00	\$
	Aluminum Doors Frames Labor	\$ 10,000.00	\$	\$	\$	\$	\$	0%	\$ 10,000.00	\$
	Hardware Materials	\$ 12,500.00	\$	\$	\$	\$	\$	0%	\$ 12,500.00	\$
	FRP Doors and Frames Materials	\$ 8,000.00	\$	\$	\$	\$	\$	0%	\$ 8,000.00	\$
	FRP Doors and Frames Labor	\$ 50,000.00	\$	\$	\$	\$	\$	0%	\$ 50,000.00	\$
	Floor Helches Labor and Materials	\$ 11,000.00	\$	\$	\$	\$	\$	0%	\$ 11,000.00	\$
	Overhead Coiling Doors Materials	\$ 3,000.00	\$	\$	\$	\$	\$	0%	\$ 3,000.00	\$
	Overhead Coiling Doors Labor/ Shipping	\$ 15,000.00	\$	\$	\$	\$	\$	0%	\$ 15,000.00	\$
	Translucent Roof Assemblies Materials	\$ 7,500.00	\$	\$	\$	\$	\$	0%	\$ 7,500.00	\$
	Translucent Roof Assemblies Labor	\$ 43,000.00	\$	\$	\$	\$	\$	0%	\$ 43,000.00	\$
10	Division 8 Finishes	\$ 130,000.00	\$	\$	\$	\$	\$	0%	\$ 130,000.00	\$
	Painting Labor and Materials	\$ 285,000.00	\$	\$	\$	\$	\$	0%	\$ 285,000.00	\$
	Corrosion Protective Liner Materials	\$ 900.00	\$	\$	\$	\$	\$	0%	\$ 900.00	\$
	Toilet Accessories Labor and Materials	\$ 800.00	\$	\$	\$	\$	\$	0%	\$ 800.00	\$
	Fire Extinguishers Labor and Materials	\$ 800.00	\$	\$	\$	\$	\$	0%	\$ 800.00	\$
	Division 10 Specialties	\$ 32,000.00	\$	\$	\$	\$	\$	0%	\$ 32,000.00	\$
	Signage Labor and Materials	\$ 288,000.00	\$	\$	\$	\$	\$	0%	\$ 288,000.00	\$
	Hydropneumatic Surge Tanks Materials - Balance	\$ 13,500.00	\$	\$	\$	\$	\$	0%	\$ 13,500.00	\$
	Hydropneumatic Surge Tank Labor	\$ 243,000.00	\$	\$	\$	\$	\$	0%	\$ 243,000.00	\$
	22	Process Valves/ Gates Materials	\$ 25,500.00	\$	\$	\$	\$	\$	0%	\$ 25,500.00
Plumbing/ HVAC Labor		\$ 280,934.00	\$	\$	\$	\$	\$	0%	\$ 280,934.00	\$
Plumbing/ HVAC Materials		\$ 25,086.00	\$	\$	\$	\$	\$	0%	\$ 25,086.00	\$
Liebert Mini Split Materials		\$ 197,000.00	\$	\$	\$	\$	\$	0%	\$ 197,000.00	\$
Plumbing HVAC Labor		\$ 19,350.00	\$	\$	\$	\$	\$	0%	\$ 19,350.00	\$
Process Piping Materials Down Payment		\$ 109,650.00	\$	\$	\$	\$	\$	0%	\$ 109,650.00	\$
Process Piping Balance Materials		\$ 76,000.00	\$	\$	\$	\$	\$	0%	\$ 76,000.00	\$
Process Piping Labor		\$ 5,000.00	\$	\$	\$	\$	\$	0%	\$ 5,000.00	\$
AISC/ O&M Documentation		\$ 10,000.00	\$	\$	\$	\$	\$	0%	\$ 10,000.00	\$
Training/ Start Ups		\$ 5,000.00	\$	\$	\$	\$	\$	0%	\$ 5,000.00	\$
25	Submittals	\$ -	\$	\$ 2,000.00	\$	\$	\$ 2,000.00	40%	\$ 3,000.00	\$ 100.00
	Division 25,27 Integrated Automation, Comm.	\$ -	\$	\$	\$	\$	\$	0%	\$ -	\$
	Jelco Submittals	\$ 30,000.00	\$	\$	\$	\$	\$	0%	\$ 30,000.00	\$
	Jelco Production Labor and Materials	\$ 320,000.00	\$	\$	\$	\$	\$	0%	\$ 320,000.00	\$
	Final Checks Start up	\$ 30,000.00	\$	\$	\$	\$	\$	0%	\$ 30,000.00	\$
	Division 26 Electrical	\$ 1,700.00	\$	\$	\$	\$	\$	0%	\$ 1,700.00	\$
	Demo	\$ 40,000.00	\$	\$	\$	\$	\$	0%	\$ 40,000.00	\$
	Underground Labor	\$ -	\$	\$	\$	\$	\$	0%	\$ -	\$
		\$ -	\$	\$	\$	\$	\$	0%	\$ -	\$
		\$ -	\$	\$	\$	\$	\$	0%	\$ -	\$
26	Division 26 Electrical	\$ 1,700.00	\$	\$	\$	\$	\$	0%	\$ 1,700.00	\$
	Demo	\$ 40,000.00	\$	\$	\$	\$	\$	0%	\$ 40,000.00	\$
	Underground Labor	\$ -	\$	\$	\$	\$	\$	0%	\$ -	\$
		\$ -	\$	\$	\$	\$	\$	0%	\$ -	\$
		\$ -	\$	\$	\$	\$	\$	0%	\$ -	\$
		\$ -	\$	\$	\$	\$	\$	0%	\$ -	\$
		\$ -	\$	\$	\$	\$	\$	0%	\$ -	\$
		\$ -	\$	\$	\$	\$	\$	0%	\$ -	\$
		\$ -	\$	\$	\$	\$	\$	0%	\$ -	\$
		\$ -	\$	\$	\$	\$	\$	0%	\$ -	\$

APPLICATION AND CERTIFICATE FOR PAYMENT,
containing Contractor's signed Certification, is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for fire items may apply.

PERIOD TO:
4/24/2022
ENGINEER'S PROJECT NO.:

A Item No.	B Description of Work	C			D		E		F Materials Presently Stored (not in D or E)	G		H Balance to Finish (C - G)	I Retainage (if Variable Rate)
		Scheduled Value	From Previous Application (D + E)	This Period	Total Completed & Stored to Date (D + E + F)	% (G/C)							
	Underground Materials	\$	41,000.00	\$	-	\$	-	\$	-	\$	41,000.00	\$	-
	Branch Conduit Labor	\$	50,000.00	\$	-	\$	-	\$	-	\$	50,000.00	\$	-
	Branch Conduit Materials	\$	30,000.00	\$	-	\$	-	\$	-	\$	30,000.00	\$	-
	Feeder Conduit Labor	\$	28,000.00	\$	-	\$	-	\$	-	\$	28,000.00	\$	-
	Branch Wire Labor	\$	35,000.00	\$	-	\$	-	\$	-	\$	35,000.00	\$	-
	Branch Wire Materials	\$	13,000.00	\$	-	\$	-	\$	-	\$	13,000.00	\$	-
	Feeder Wire Labor	\$	16,000.00	\$	-	\$	-	\$	-	\$	16,000.00	\$	-
	Feeder Wire Materials	\$	42,000.00	\$	-	\$	-	\$	-	\$	42,000.00	\$	-
	Electrical Gear Labor	\$	11,000.00	\$	-	\$	-	\$	-	\$	11,000.00	\$	-
	Electrical Gear Materials	\$	33,500.00	\$	-	\$	-	\$	-	\$	33,500.00	\$	-
	Lighting Protection Labor and Materials	\$	8,500.00	\$	-	\$	-	\$	-	\$	8,500.00	\$	-
	Lighting Labor	\$	11,000.00	\$	-	\$	-	\$	-	\$	11,000.00	\$	-
	Lighting Materials	\$	33,000.00	\$	-	\$	-	\$	-	\$	33,000.00	\$	-
	Devices Labor	\$	4,000.00	\$	-	\$	-	\$	-	\$	4,000.00	\$	-
	Devices Materials	\$	17,000.00	\$	-	\$	-	\$	-	\$	17,000.00	\$	-
	Generator Labor	\$	6,000.00	\$	-	\$	-	\$	-	\$	6,000.00	\$	-
	Generator Materials	\$	25,000.00	\$	-	\$	-	\$	-	\$	25,000.00	\$	-
	Controls Labor	\$	36,000.00	\$	-	\$	-	\$	-	\$	36,000.00	\$	-
	Submittals/CAD Design	\$	137,600.00	\$	10,000.00	\$	-	\$	-	\$	10,000.00	\$	500.00
	Cummins Generator/Transfer Switch Materials	\$	137,600.00	\$	-	\$	-	\$	-	\$	137,600.00	\$	-
28	Electronic Safety and Security	\$	5,595.46	\$	-	\$	-	\$	-	\$	5,595.46	\$	-
	Security Camera Down Payment	\$	5,035.01	\$	-	\$	-	\$	-	\$	5,035.01	\$	-
	Security Camera Labor and Materials Balance	\$	5,035.01	\$	-	\$	-	\$	-	\$	5,035.01	\$	-
31	Division 31 Earthwork	\$	25,000.00	\$	-	\$	25,000.00	\$	-	\$	25,000.00	\$	1,250.00
	Lay down /storage areas	\$	6,000.00	\$	-	\$	3,000.00	\$	-	\$	3,000.00	\$	150.00
	Strip/Respread topsoil	\$	85,000.00	\$	-	\$	5,000.00	\$	-	\$	5,000.00	\$	250.00
	Mass Excavation	\$	50,000.00	\$	-	\$	-	\$	-	\$	-	\$	-
	Dewatering	\$	20,000.00	\$	-	\$	-	\$	-	\$	-	\$	-
	Backfill Structures	\$	5,000.00	\$	-	\$	-	\$	-	\$	-	\$	-
	Final Grade	\$	5,000.00	\$	-	\$	-	\$	-	\$	-	\$	-
32	Division 32 Exterior Improvements	\$	25,000.00	\$	-	\$	-	\$	-	\$	-	\$	-
	Aggregate Base Courses Labor and Materials	\$	90,000.00	\$	-	\$	-	\$	-	\$	-	\$	-
	Paving Labor and Materials	\$	5,000.00	\$	-	\$	-	\$	-	\$	-	\$	-
	Asphalt Patch	\$	4,500.00	\$	-	\$	4,500.00	\$	-	\$	4,500.00	\$	-
	Temporary Access Road	\$	3,500.00	\$	-	\$	-	\$	-	\$	-	\$	-
	Granular Surfacing	\$	27,000.00	\$	-	\$	-	\$	-	\$	-	\$	-
	Chain Link Fence and Gates	\$	1,500.00	\$	-	\$	-	\$	-	\$	-	\$	-
	Bollard Covers	\$	6,000.00	\$	-	\$	-	\$	-	\$	-	\$	-
	Seeding	\$	1,500.00	\$	-	\$	-	\$	-	\$	-	\$	225.00
33	Division 33 Utilities	\$	1,500.00	\$	-	\$	-	\$	-	\$	-	\$	-
	Disinfection of Watermain	\$	500.00	\$	-	\$	-	\$	-	\$	-	\$	-
	Videotaping of Sanitary Sewer	\$	65,000.00	\$	-	\$	-	\$	-	\$	-	\$	-
	Precast Manholes Materials with Liner Materials	\$	30,000.00	\$	-	\$	-	\$	-	\$	-	\$	-
	Precast Manholes Labor	\$	6,000.00	\$	-	\$	-	\$	-	\$	-	\$	-
	Tapping Sleeve Labor and Materials	\$	25,000.00	\$	-	\$	-	\$	-	\$	-	\$	-
	Watermain Materials	\$	28,000.00	\$	-	\$	-	\$	-	\$	-	\$	-
	Watermain Labor	\$	600.00	\$	-	\$	-	\$	-	\$	-	\$	-
	Hydrostatic Testing	\$	50,000.00	\$	-	\$	-	\$	-	\$	-	\$	-
	Sanitary Piping Materials	\$	25,000.00	\$	-	\$	-	\$	-	\$	-	\$	-
	Sanitary Piping Labor	\$	1,200.00	\$	-	\$	-	\$	-	\$	-	\$	-
	Sanitary Sewer/Manhole Testing	\$	4,500.00	\$	-	\$	-	\$	-	\$	-	\$	-
	Subdrain Labor and Materials	\$	4,500.00	\$	-	\$	-	\$	-	\$	-	\$	-

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PERIOD TO: 4/24/2022
ENGINEER'S PROJECT NO.:

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A Item No.	B Description of Work	C Scheduled Value		D Work Completed		F Materials Presently Stored (not in D or E)	G Total Completed & Stored to Date (D + E + F)		H Balance to Finish (C - G)	I Retainage (if Variable Rate)
				From Previous Application (D + E)	This Period					
	Storm sewer Materials Storm sewer Labor	\$ 15,000.00 \$ 12,000.00		\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ 15,000.00 \$ 12,000.00	\$ - \$ -
41	Division 41 Materials Processing Monorail Beam Monorail Hoist Labor and Materials	\$ 7,000.00 \$ 9,000.00		\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ 7,000.00 \$ 9,000.00	\$ - \$ -
43	Division 43 Process Gas, Purification Cornell Pumps Materials Cornell Pumps Submittals Cornell Pumps Install Submersible Sump Pumps Materials Submersible Sump Pumps Labor	\$ 270,000.00 \$ 5,000.00 \$ 7,000.00 \$ 10,000.00 \$ 2,500.00		\$ - \$ 5,000.00 \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ -	\$ - \$ 5,000.00 \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ -	\$ 270,000.00 \$ - \$ 7,000.00 \$ 10,000.00 \$ 2,500.00	\$ - \$ - \$ - \$ - \$ -
46	Division 46 Water and Wastewater Equipment Vulcan Bar Screens Materials Vulcan Labor to Install	\$ 412,063.00 \$ 12,000.00		\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ 412,063.00 \$ 12,000.00	\$ - \$ -
		\$7,077,000.00		\$138,200.53	\$65,000.00	\$0.00	\$203,200.53	#DIV/0!	\$6,873,799.47	\$10,160.03



MEMO

To: Nevada Mayor and City Council

From: Larry Stevens, PE

Subject: Monthly Project Update from HR Green

Date: May 5, 2022

On-Call Engineering Services – 40100100

HR Green provided the following on-call services:

- Attended City Council and CIRTPA meetings
- Burke/City of Nevada Wastewater Treatment Agreement:
 - Reviewed and made numerous comments/suggestions for the Burke draft of the Agreement
 - Met with Burke and City staff to review the proposed Treatment Agreement on April 22.
- Provided guidance for the repair/replacement of the Fire Station sanitary sewer service.
- Assisted WW Superintendent with WW NPDES Permit chloride compliance schedule and meeting with IDNR.
- Met with City and Verbio staff to discuss WW Treatment Agreement.
- Assisted the WW Superintendent with stormwater permit issues at existing WW Treatment Plant after IDNR inspection.
- Completed the structural design of the Hattery Park Shelter. Drafted the Quotation Packet for the project.
- Water main relocations required for the S-14/6th Street Bridge Project:
 - Reviewed the laDOT plans to determine impact to City water mains.
 - Discussed the development of plan sheets for the City to be incorporated into the laDOT's plan set.
 - At least three areas of conflicts that will require lowering City mains.
 - The water main relocations will be let as part of the laDOT's project, but the cost will be borne by the City.
 - Final plans are required by November 1 for a January 2023 letting.
- Discussed how to best provide sanitary sewer service to the NW Subdivision and surrounding areas:
 - It was determined that there is potential to serve the NW Subdivision without a sewer lift station, but a more detailed survey and study is required. HR Green will provide the legal and topographic survey to do the study.
 - In order to serve a larger portion of the undeveloped land northwest of Nevada, it was recommended that a sanitary sewer extension be constructed along S-14 from an existing large diameter (18") main on N Avenue. The first phase would be a sanitary sewer extension along S-14 beginning at N Avenue and extending to just north of the UPRR before this section of roadway is reconstructed this fall. A change order will be negotiated with Manatt's to complete this work as part of the street project and is estimated at nearly \$140,000.

Central Business District Infrastructure Improvements – 180306

- All work has been substantially completed.
- All punchlist items for rework or correction have been taken care of by the Contractor.
- Project acceptance documents, including the change order for field adjustments and the final pay request, will be presented to the City Council at their May 23 meeting.

Sponsored Projects - 191900

Nevada Sponsored Project Concept Design – 191900.02

- City-priority projects are,
 - Project A – West Indian Creek (Lincoln Way to E Ave)
 - Council authorized contract to begin survey work before full leaf-out.
 - HRG is working with Marlys Barker to secure permission for survey crews to enter property.
 - Concept Design deliverables now approved by SRF staff.
 - Project B – Tributaries to West Indian Creek
 - Council authorized contract to begin survey work before full leaf-out.
 - HRG is working with Marlys Barker to secure permission for survey crews to enter property.
 - HRG prompted IDNR reviewers to provide feedback on project concept.
 - IDNR issued request for additional information, HRG provided additional calculations, checklists and documentation information to fulfill IDNR requests.
 - Concept Design deliverables now approved by SRF staff.
 - Project C – Harrington Park
 - HRG submitted a refined concept design, calculations, and checklists to IDNR for review and approval.
 - Per City direction, HRG worked with Story County and provided concept design to Story County Drainage District consultant for feedback on the design. Concept may involve (pending survey) work with existing drainage tile.
 - HRG staff held a coordination meeting on April 22 with City staff, Darren Moon (Story County Engineer) representatives of Drainage District #17, and IDNR staff to discuss Project C Harrington Park project.
 - Concept Design deliverables now approved by SRF staff.

Nevada Sponsored Project Final Design – 191900.03

- Professional Services Agreement being drafted and slated for Council consideration/approval at the May 9, 2022 meeting to pursue final design and construction administration of the projects listed above in 191900.02

GIS Services – 181696

- Cemetery Project
 - Mike Liska discussed the next phases for the Cemetery Project with Tim and Gene. Mike will be creating a new Work Order to take place this coming fiscal year to add in information on Cemetery Plots and Headstones that are visible on the Headstone photos. This will allow for the following phase to verify the plot location with the card file records and provide a search tool for the City and Public to start using to locate plots in the cemetery via an application that HR Green will develop.
- Training
 - Still have one additional day built in when and if needed by the city.

2021 Streets Project - 201191

- This project consists of the following:
 - Division 1
 - 11th Street from U to W Avenues – full depth asphalt roadway with open ditches.

- Lincoln Highway mill and overlay from the bridge over the UPRR Connector Track to approximately 1900'.
- Division 2
 - S-14 (W 4th Street) from M Avenue to North of Railroad underpass – Full-depth asphalt reconstruction.
- Manatt's, Inc. is the Contractor for the project.
- Road closure and milling of the asphalt surface on Lincoln Highway is scheduled to begin on May 4 and is expected to be completed in five working days, depending on weather.
- 11th Street Reconstruction may then start about the middle of May and be completed in two weeks.
- Division 2 work will not start until about September 1. The two stages, south of N Avenue and north of N Avenue, will each take about two weeks.
 - As previously mentioned, it is anticipated a change order will be approved to extend sanitary sewer along this project route from N Avenue to north of the UPRR, which will likely require an additional two weeks of construction.
- Obviously, these anticipated schedules are subject to weather.

Wastewater Treatment Facility - 160473

- Phase 1, Site Preparation:
 - Work was completed as of 5/14/21.
 - Change Order #1 approval received from IDNR.
 - Completed AIS site inspection with IDNR on 12/17/21.
- Phase 2, WWTF Plant:
 - Held construction progress meeting with WBCI on 4/20.
 - Current work items underway includes: Concrete work for Headworks Building, Oxidation Ditch, Secondary Treatment Building, Aerobic Digester, and Return Pump Station.
 - HRG is working on shop drawing submittal reviews and responding to contractor questions.
 - WBCI indicated at April progress meeting that there progress schedule still shows project is significantly behind schedule to meet current contract completion dates.
 - HRG has reviewed January and February weather delay claim from WBCI and made a recommendation to award 13 working days of time extension to be addressed via change order.
 - HRG is coordinating with hydrogeologist and well driller regarding private well exploration for on-site potable water service needs.
 - HRG is planning for site tour for City staff and Council to view work progress in near future; date and time TBD.
- Phase 3, Lift Station:
 - Held construction progress meeting with Boomerang on 4/20.
 - HRG is working on shop drawing submittal reviews and responding to contractor questions.
 - HRG has issued a Work Change Directive to decrease lift station pump cost by \$50,000.
 - HRG has requested a proposal on changes to floor hatches that will decrease the Contract Price.
 - Boomerang mobilized on 4/7 and has setup layout area; installed temporary access road; started excavation; and is working on installing sheeting for excavation.
- Phase 4, Force Main and Trunk Sewer:
 - Bid award made on 3/28/22 to OnTrack Construction.
 - Contract documents and compliant certificates of insurance received from OnTrack
 - Notice to Proceed was issued on 4/27/22.

- Additional Phase 1 Cultural Survey work was completed and submitted to IDNR on 3/30; awaiting final FONSI issuance from IDNR (expected on 5/30/22).
- Pre-construction meeting with OnTrack anticipated in the next couple of weeks.
- Trunk sewer easements:
 - JCG Land Services has issued "final notice" letters to property owners that have not signed; Brick-Gentry to advise on next steps.
 - JCG has forwarded files for property owners that signed Purchase Agreements for City to take formal action
 - JCG to present Purchase offer to 1 new property owner due to sale of property by previous owner
- Iowa DOT Right-of-Way permits received
- Story County utility permit applications have been submitted and to be presented to Board of Supervisors (possibly on 5/10/22 meeting agenda)

Jordan Well No. 4 Abandonment - 191227

- Change Order No. 1 was approved at last Council Meeting. Northway is proceeding and scheduling the Work.

City Administrators Report

April 21-May 5, 2022

Pizza Pie-looza

1 week out, things are going well. Just hoping the weather will hold up for an enjoyable day and night. Next year, should not be as hectic since we will have the base set.

100-year anniversary

Rotary had their 100-year anniversary this past Sunday. There was a recap over the decades, music, and food. We have a strong group in Nevada and they have helped a lot of people and groups over the years.

Ag Breakfast

This breakfast was at the Ames Chamber. This was the first time they have had this particular breakfast pertaining to Ag. There was a good turn out and the presentation was over the electrical grid and the ramifications of overloading it. The real message was on how we as a society need to continue to promote and support our farmers as ethanol is becoming more and more relevant.

NEDC Breakfast

The NEDC Breakfast also had a good turnout and it was fun to hear about all the projects that were completed and worked on over the past year. Sometime we forget about some of the accomplishments, so it was nice to see it on paper.

Leadership

Leadership was at the school this time. I was not aware of all the cool things the school is doing. Also made me aware of a lot of situations we do not think about such as food and different kinds of learning. It would have been nice to have some of these opportunities in Highschool. There are so many tools Nevada's School District provide for our students, very impressed.

ESRI Training

Some staff will be participating in ESRI training; our mapping software, this will help educate staff on how to use the devices we will be purchasing and also how to map the locations.

UPDATES:

Lincoln HWY Days

Met with the group to go over this year's festival, moving along.

Verbio Agreement

Still waiting on the agreements to come back. Hoping Soon.

Burke Agreement

Meeting went well on the 22nd. There were a lot of changes but did not push us back further than we were. HR Green is working on the updates.

MetroNet

Waiting to figure out the hold up on getting service. Also trying to figure out why they haven't run fiber in certain parts of the town.

Workforce Committee

Next meeting May 16th

Dorsey and Whitney

Moving along with several agreements will be seeing them on the agenda.



STAFF MEETING AGENDA

Monday, May 2 @ 9:00 A.M

A. One Organization & Noteworthy:

- a. **Name one positive thing that happened last week?**
- b. **What Department did you help this last week?**

B. Old Business

- a. City Administrator
 - i. Winery/Brewery
 - ii. Hotel
 - iii. Housing
 - iv. Ag and NEDC Breakfast
 - v. Verbio
 - vi. ICS Training- May 10: 9-11am

1209 6th Street
P.O. Box 530
Nevada, IA 50201-0530



Kerin Wright
City Clerk
Phone: (515) 382-5466
Fax: (515) 382-4502
kwright@cityofnevadaiaowa.org

May 2022

TO: Mayor - City Council Members
City Administrator Jordan Cook

FROM: Kerin Wright, City Clerk

Erin Mousel and I attended the Iowa Municipal Finance Officers Conference in Des Moines last month. We had several good workshops. One was from the Office of the Chief Information Officer who provided that they will be reaching out to cities to offer assistance managing their technology infrastructure.

Erin and I worked through the annual cemetery report that is due by April 30th.

D.A. Davidson is working through several scenarios for the upcoming rate structures that will be required for the wastewater project. Our plan is to have Michael Maloney attend a meeting in the future to help us obtain the best option.

We are still working with the state auditors as they continue to ask for additional items from us before the final draft is provided. We are also working with D.A. Davidson to provide our continuing disclosure for our bond reporting. Don Rouse and Ryan Hutton help to complete this reporting.

Great Western Bank will make the switch to their new owner, First Interstate Bank, on May 23rd. We will begin the transition and have a few months to work through those changes.

Jordan and I have been working with Dorsey and Whitney to finalize several agreements with developers.



NEVADA PUBLIC SAFETY DEPARTMENT

1209 6th Street - P.O. Box 530 Nevada, Iowa 50201 Tele: 515-382-4593



Ricardo Martinez II
Public Safety Director
Chief of Police

To: Mayor and City Council

From: Ricardo Martinez II, Public Safety Director/Chief of Police

Date: Wednesday, May 4th, 2022

Ref: Report for City Council Meeting for Monday, May 9th, 2022

Staffing

Officer Matt Celentano is a first-time father! Chloe Ann Celentano (8 lbs, 4 oz, 20.5") was born 4/24/2022. All went well, all are fine. Officer Celentano will return to work May 12th.

Lane VanderHart was hired and sworn in at the April 25th City Council Meeting. The NPSD is now at full staff. Officer VanderHart started his training at the Iowa Law Enforcement Academy Basis School on Tuesday, May 3rd, 2022, concluding in August, 2022.

Sgt. Chris Brandes returned Tuesday, May 4th, from three weeks active military duty.

Training

Sgt. Andrew Henderson successfully completed the Law Enforcement Intelligence Network and is back on regular duty.

Trainings will be available for staff and several have been registered. With a full staff it is much easier to provide these opportunities.

Respectfully submitted,

Ricardo Martinez II
Public Safety Director
Chief of Police



NEVADA PUBLIC SAFETY DEPARTMENT

1209 6th Street - P.O. Box 530 Nevada, Iowa 50201 Tele: 515-382-4593

Ricardo Martinez II
Public Safety Director
Chief of Police



MEMORANDUM

TO: Ricardo Martinez, Public Safety Director
FROM: Ray Reynolds, Director of Fire and EMS
DATE: May 2, 2022
REF: Activity report for Trustees, City Council and Honorable Mayor.

Total Calls to date for year: 218

Fires for April 2022:	3
EMS calls for April 2022:	33
Good intent calls for April 2022:	7
Community supported events for April 2022:	5

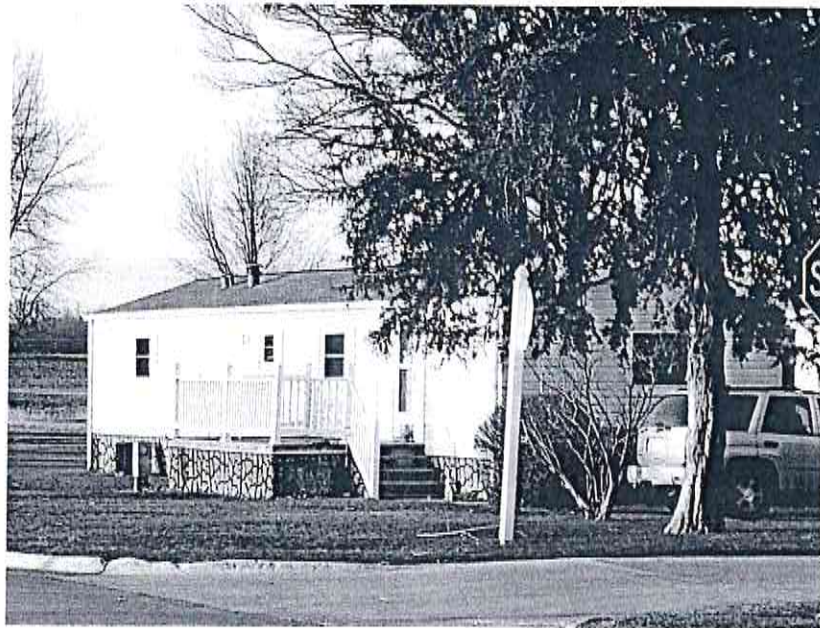
Narcan used this month: 2
Narcan was deployed on a patient who ended up having a cardiac arrest related to a recent medical procedure involving a spinal pump for pain. Not an overdose case but related to analgesic pain medication administration.

Fire Rescue Event

On April 21, 2022, around 5 pm, most of you know we had a structure fire at 10 Maple, lot 101. The first arriving engine crew of 6 people connected the engine to a hydrant, made entry into the burning home, pulled a dog out that was located by the front door, put the living room and kitchen fire out (in flashover conditions), and successfully pulled the injured and breathing home owner out of the home. The home owner lived for 12 hours and was pronounced deceased the following morning after being flown to the U of I burn center.

What was significant about this fire event relates to the training our staff have been conducting within the last 3 months. The NFPA 1410 drill we performed last month under timed conditions set this crew up for success while carrying out the rescue during this fire. They connected to a hydrant near the engine, they deployed hose lines, and they put the fire out within seconds of making entry into the mobile home in super-heated floor to ceiling black smoke conditions.

The two persons inside responsible for removing the patient from the burning structure are firefighters who completed their first year with the fire department. The technique they used to remove the homeowner was taught less than 30 days before this incident. One of the two firefighters is taking firefighter 1 class from our successful AFG grant. He is almost ready to test for certification. There is a misnomer volunteer fire departments are less prepared to fight fires than other types of departments. This fire department's training regimen is more frequent and more intensely paced than other departments I have seen or been a part of.



This photo was taken after the fire was extinguished. The picture is misleading in that the entire inside of the home is blackened by soot and fire damage while the outside looks undamaged. This fast-moving fire was caused by smoking with an oxygen concentrator operating.

The response to this fire event included 5 apparatus involving 27 members from Nevada Fire, EMS, and Rehab Support Operations. Mutual aid companies arrived on scene from Cambridge and Colo but were released almost immediately. (Note: The last person pulled from a burning building in Nevada occurred at 919 6th Street apartments in 2015.) This is the second fatal fire in Nevada since 2014.

Continuously seeking grants for equipment, engaging in quality training, having support from city officials, and rural townships is making a difference in the competency of the Nevada FD.

Line of Duty Death Classification for Capt. Brad Tendall

Shortly after Brad Tendall's passing, I was researching benefits for Jessica Tendall and discovered a federal covid clause added to the Department of Justice, Line of Duty Death Benefit (LODD). I worked with Jessica Tendall to complete the federal application and on Tuesday received notification the death benefit will be awarded to Jessica in the amount of \$386,000. This is a significant help to the family. We continue to work so Brad Tendall's name is inscribed on the 2021 LODD plaque for honor at the National Fallen Firefighters Memorial in Emmitsburg, Maryland.

Because of this DOJ death benefit award, many resources are now open to the family in the way of support. The kids will be eligible to attend a kid's camp in Colorado. The family will be entitled to certain health benefits and counselling. The national ceremony will be held October 8-9 and I suspect the association will fund Jessica and the two boys to attend and be honored.

Hydrant Painting

As the weather improves, we will begin the two-year cycle of painting our fire hydrants and spinning all the caps on and off. This assures we will have working fire hydrants when needed.

May 2022

TO: City Council

Continuing to process in coming permits and continuing inspections on building projects.

The next Rental Code meeting is June 27th after the city council meeting.

I have turned in Tax Abatement applications.

Construction on main street has been finished, and items needing fixed have been addressed.

Respectfully,

Ryan Hutton
Building and Zoning Official

For: May 9, 2022 Council Meeting

To: Mayor
Nevada City Council
City Administrator

From: Erin Coughlin, Library Director

Nevada Public Library Council Report

- We are finalizing plans for our Summer Learning Challenge, which will kick off with a BBQ event in Patton Park (next to the library) on June 11 from 11 am – 2 pm, and will wrap up with a Movie Under the Stars at SCORE Park on July 15 at 9 pm. We have lots of events for children, teens, and adults throughout the five weeks and we're excited for most of the staffs first summer reading at NPL!
- We will be having painting done at the library sometime in May or June. I'm getting quotes this week and will have them start as soon as they can since it was budgeted for FY 22.
- I will be graduating with my MLIS from the University of Iowa on May 14, 2022, and although I already received my Public Library Certification (Director Endorsement) through the state earlier this year, this will complete my formal education and the job requirement I was missing when I was hired.
- I'll be completing staff evaluations this month, and we are hiring and training two new Library Clerk Interns (formerly Student Clerks) this month.

LIBRARY BOARD OF TRUSTEES MONDAY, APRIL 18, 2022, 5:00 P.M.

Chairperson Allison Severson presided and convened the regular meeting of Nevada Library Board of Trustees on Monday, April 18, 2022 at 5:00 p.m. at the Nevada Public Library, 631 K Avenue, Nevada, Iowa. The agenda was posted on the official bulletin board in compliance with the open-meeting law.

The roll was called indicating that the following named Trustees were present and absent. Present: Priscilla Gammon, Tim McLaughlin, Theresa Presley, Adam Riedell, and Allison Severson. Absent: Peter Korsching (arrived at 5:02 p.m.) and James Woodard.

Others in attendance were Library Director Erin Coughlin, Donna Mosinski, Dr. Zach Stiers, and Dr. Connie Beecher.

Motion by Board Member Tim McLaughlin, seconded by Board Member Theresa Presley, to approve the agenda as posted. The roll being called, the following named members voted. Ayes: McLaughlin, Presley, Riedell, Severson, and Gammon. Nays: None. Chairperson Allison Severson declared the motion carried.

There was no one present who wished to address the Board at this time.

Motion by Board Member Tim McLaughlin, seconded by Board Member Adam Riedell, to approve the following consent agenda items as submitted:

- (1) Approve **minutes** of the March 21, 2022 regular meeting
- (2) Approve April 2022 **claims** totaling \$10,922.92 (see attached list)
- (3) Accept and place on file the Director's **memo** dated April 15, 2022
- (4) Accept and place on file the March 2022 **financial report**

The roll being called, the following named board members voted. Ayes: McLaughlin, Riedell, Severson, Gammon, and Presley. Nays: None. Chairperson Allison Severson declared the motion carried.

Peter Korsching arrived at 5:02 p.m.

Dr. Zach Stiers and Dr. Connie Beecher presented the Little Engines Pilot Program, an early literacy program that includes family engagement. This free program includes bags of books and activities created for individual families along with links to videos for parents and children to watch. Currently this is used on a mobile app and they are looking into adding programing for libraries to hold in person group activities. The presentation and discussion lasted for 28 minutes for continuing education. The presenters have asked that the Nevada Library join in the pilot program. The Assistant Library Director, Amanda Zagloba, would also like it to be considered and has several families in mind to go through the program.

Motion by Board Member Tim McLaughlin to close the library on May 14 at 1:00 p.m. for the Pizza-Pie-Looza event happening downtown.

Board Member Tim McLaughlin withdrew his motion.

Motion by Board Member Tim McLaughlin, seconded by Board Member Theresa Presley, to close the library the whole day on May 14 for the Pizza-Pie-Looza event happening downtown. The roll being called, the following named members voted. Ayes: McLaughlin, Presley, Riedell, Severson, Gammon, and Korsching. Nays: None. Chairperson Allison Severson declared the motion carried.

The board reviewed computer privacy and solutions for confidentiality at the computer stations. They asked Erin to put together some proposals to the next meeting.

Motion by Board Member Adam Riedell, seconded by Board Member Tim McLaughlin, to approve the Material Selection and Reconsideration Policy and Form as amended. The roll being called, the following named members voted. Ayes: Riedell, McLaughlin, Presley, Severson, Gammon, and Korsching. Nays: None. Chairperson Allison Severson declared the motion carried.

Motion by Board Member Priscilla Gammon, seconded by Board Member Tim McLaughlin, to approve the Library Clerk Internship job description and starting wage at \$9.00 per hour. The roll being called, the following named members voted. Ayes: Gammon, McLaughlin, Presley, Riedell, Severson, and Korsching. Nays: None. Chairperson Allison Severson declared the motion carried.

Library Director Erin Coughlin reported on:

- The in-service day was productive, they got the summer programs planned out.
- There needs to be upgrades to the buildings security system. Erin will be getting quotes on cameras and a new system.
- They had several people attend the first Midwest Author Series event.
- They are renewing the Adventure Pass for 2022 using some funds from the Library Trust.
- Erin will graduate on May 14th.

The next meeting will be held at 5:00 p.m. Monday, May 16, 2022.

There being no further business to come before the Board, it was moved by Board Member Tim McLaughlin, seconded by Board Member Peter Korsching, to adjourn the meeting. The roll being called, the following board members voted. Ayes: McLaughlin, Korsching, Presley, Riedell, Severson, and Gammon. Nays: None. Chairperson Allison Severson declared the motion carried. At 6:23 p.m. she adjourned the meeting.

IOWA ECONOMIC DEVELOPMENT AUTHORITY

1963 Bell Avenue, Suite 200 | Des Moines, Iowa 50315 USA | Phone: 515.348.6200

iowaeda.com



April 27, 2022

Honorable Brett Barker, Mayor
City of Nevada
1209 6th St
Nevada, Iowa 50201

SUBJECT: 2022 Downtown Housing Grant (22-ARPDH-040)

Dear Mayor Barker:

I am pleased to inform you the Iowa Economic Development Authority (IEDA) has awarded the City of Nevada a Downtown Housing Grant in an amount not to exceed \$200,000. These funds are to be used for 1114 6th Street in the City of Nevada as stated in the grant application. The grant is funded with State and Local Fiscal Recovery Funds authorized under the American Rescue Plan Act of 2021.

No grant funds will be disbursed until the applicant and the Iowa Economic Development Authority have executed a contract. The contract template is currently under review. Once the review is completed, we will send the contract to you. Once received, please review the document thoroughly; affix your signature and return it to IEDA within thirty days of the contract receipt date. Upon receipt, IEDA will execute the contract and upload a copy to iowaGrants.gov for your records.

IF THE CONTRACT IS NOT FULLY EXECUTED, THE AWARD OF FUNDS SHALL BE RESCINDED AND NO DISBURSEMENT WILL BE MADE TO REIMBURSE THE CITY FOR ANY COSTS INCURRED.

If you have any questions, please contact your project manager, Nick Sorensen, at 515.829.2436 or by e-mail at Nick.Sorensen@IowaEDA.com.

IEDA looks forward to working with the City of Nevada on its Downtown Housing project once all conditions to the award have been met and the contract is fully executed.

Sincerely,

A handwritten signature in black ink, appearing to read "Deborah V. Durham", is written over a horizontal line.

Deborah V. Durham
Executive Director

File: iowaGrants.gov

