

AGENDA

REGULAR MEETING OF THE NEVADA CITY COUNCIL MONDAY, AUGUST 14, 2023 – 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/i/85159572027?pwd=LzJ0V0F2aEtoOEZxSkY4VGVTdHBpdz09
OR by phone: (312) 626-6799, (646) 558-8656, (301) 715-8592
Webinar ID: 851 5957 2027 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 <u>kwright@cityofnevadalows.org</u> by 4:00 p.m. Monday, August 14, 2023

- 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 July 24, 2023
 - B. Approve Payment of Cash Disbursements, including Check Numbers 82275-82379 and Electronic Numbers 1401-1417 (Inclusive) Totaling \$1,198,414.69 (See attached list) and the First Interstate Card Purchases for the August 19, 2023 Statement, total \$2,139.09
 - C. Approve Five Day Special Class "C" Retail Alcohol License, Nicole Schneider, d/b/a Nik's Tipsy Trailers, 6th Street for Downtown Farmer's Market, 8/17/2023-8/21/2023.
 - D. Approve Five Day Special Class "C" Retail Alcohol License, Nicole Schneider, d/b/a Nik's Tipsy Trailers, 6th Street for Downtown Farmer's Market, 8/24/2023-8/28/2023.
 - E. Approve Five Day Special Class "C" Retail Alcohol License, Nicole Schneider, d/b/a Nik's Tipsy Trailers, 6th Street for Downtown Farmer's Market, 8/312023-9/4/2023.
 - F. Approve "NEW" (previously a Class C) of Class "B" Retail Alcohol License, Outdoor Service and Sunday Sales Permit for Good & Quick Co., 519 Lincoln Highway, Effective August 10, 2023
 - G. Summit Carbon Solutions, LLC, Notice of Eminent Domain Proceedings

5. MAYOR'S APPOINTMENTS

- A. Planning & Zoning Carla Schimelfenig
- B. Planning & Zoning Ryan Condon
- C. Library Board Emily Fulton
- D. Board of Adjustment Cary Martin
- 6. 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. MICA (Mid-Iowa Community Action, Inc.) Support and Services Presentation Clarissa Thompson
 - B. Fireworks Donations Cathy Vincent
 - C. Proclamation for National Fentanyl Prevention and Awareness Day
 - D. Proclamation for Water and Wastewater Workers Week August 20th 26th

7. OLD BUSINESS

- A. Approve Pay Request No. 26 for WWTF Improvements-Phase 2 from Williams Brothers Construction Inc. (WBCI) in the amount of \$1,031,065.03
- B. Approve Pay Request No. 16 for WWVTF Improvements-Phase 3 from Boomerang Corp. in the amount of \$75,572.50
- C. Approve Pay Request No. 11 for WWTF Improvements-Phase 4 from OnTrack Construction, LLC in the amount of \$27,202.30
- D. Approve Pay Request No. 6 for 2022 Street Improvement Project from Manatt's, Inc. in the amount of \$66,607.32
- E. Approve Pay Request No. 13 for the Field House from HPC LLC in the amount of \$210,330.95
- F. Approve Various Owner Purchases for the Field House Project
- G. Resolution No. 009 (2023/2024): Resolution Approving Amended Development Agreement with AK System Solutions LLC, Authorizing Annual Appropriation Tax Increment Payments and Pledging Certain Tax Increment Revenues to the payment of the Agreement

8. NEW BUSINESS

A. Approve 5-Day Special Class C Retail Alcohol License, effective August 25-29, for Nevada Jaycees to host an Outdoor Service Area at Story County Fairgrounds at 220 H Avenue on Friday, August 25, 2023 (Truck Pull) and Saturday, August 26, 2023 (Live Band) during Lincoln Highway Days

- B. Approve Purchase of Bunker Gear for the Fire Department
- C. Approve Purchase of a Cardiac Monitor for the Fire Department
- D. Approve Purchase of Vehicle for the Police Department
- E. Approve Request for Proposals for Administration and Architectural Services for the CDBG, Revitalizing Downtown Façade Grant Program, and authorizing publication
- 9. REPORTS City Administrator/Mayor/Council/Staff

10. ADJOURN

The agenda was posted on the official bulletin board on August 10, 2023, in compliance with the
requirements of the open meetings law.
Posted
E-Mailed
F:\OFFICE\COUNCIL\AGENDAS-COUNCIL\2023-2024\2023-06-14.DOC



MEMO FOR REGULAR MEETING OF THE NEVADA CITY COUNCIL MONDAY, AUGUST 14, 2023 – 6:00 P.M.

4. CONSENT AGENDA

F. Approve "NEW" (previously a Class C) of Class "B" Retail Alcohol License, Outdoor Service and Sunday Sales Permit for Good & Quick Co., 519 Lincoln Highway, Effective August 10, 2023

Enclosed in the Consent Agenda is an alcohol license application for Good & Quick. It is listed as a "New" license due to the recent legislative changes (SF2374). The only change is the Class C to a B. Everything else is the same. The Fire Inspection is included along with a diagram from Alcohol Division showing the change in the classes.

7. OLD BUSINESS

- A. Approve Pay Request No. 26 for WWTF Improvements-Phase 2 from Williams Brothers Construction Inc. (WBCI) in the amount of \$1,031,065.03

 Enclosed you shall find the pay request from Williams Brothers and the engineers recommendation
- B. Approve Pay Request No. 16 for WWTF Improvements-Phase 3 from Boomerang Corp. in the amount of \$75,572.50

 Enclosed you shall find the pay request from Boomerang Corp. and the engineers recommendation
- C. Approve Pay Request No. 11 for WWTF Improvements-Phase 4 from OnTrack Construction, LLC in the amount of \$27,202.30

 Enclosed you shall find the pay request from OnTrack and the engineers recommendation
- D. Approve Pay Request No. 6 for 2022 Street Improvement Project from Manatt's, Inc. in the amount of \$66,607.32

 Enclosed you shall find the pay request from Manatt's, Inc. and the engineers recommendation
- E. Approve Pay Request No. 13 for the Field House from HPC LLC in the amount of \$210,330.95

 Enclosed you shall find the pay request and the engineers recommendation
- F. Approve Various Owner Purchases for the Field House Project Enclosed you shall find the action form listing the owner purchase items along with quotes and additional research

G. Resolution No. 009 (2023/2024): Resolution Approving Amended Development Agreement with AK System Solutions LLC, Authorizing Annual Appropriation Tax Increment Payments and Pledging Certain Tax Increment Revenues to the payment of the Agreement Enclosed you shall find a resolution and the amended agreement. The only change in the agreement is the date for the real estate closing under A.1

8. NEW BUSINESS

- A. Approve 5-Day Special Class C Retail Alcohol License, effective August 25-29, for Nevada Jaycees to host an Outdoor Service Area at Story County Fairgrounds at 220 H Avenue on Friday, August 25, 2023 (Truck Pull) and Saturday, August 26, 2023 (Live Band) during Lincoln Highway Days Enclosed you shall find application, fire inspection and approval from the police department for the Jaycees liquor license for the Lincoln Highway Days celebration
- B. Approve Purchase of Bunker Gear for the Fire Department Enclosed you shall find the council action form and information needed to request the purchase of new bunker gear
- C. Approve Purchase of a Cardiac Monitor for the Fire Department

 Enclosed you shall find the council action form for the purchase of a new cardiac
 monitor
- D. Approve Purchase of Vehicle for the Police Department
 Enclosed you shall find the council action form for the purchase of a new police
 vehicle
- E. Approve Request for Proposals for Administration and Architectural Services for the CDBG, Revitalizing Downtown Façade Grant Program, and authorizing publication Enclosed you shall find both RFP's to assist in applying and managing the CDBG Downtown Façade Grant

NEVADA CITY COUNCIL - MONDAY, JULY 24, 2023 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, July 24, 2023, 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, Dane Nealson, Jason Sampson, Steve Skaggs. Absent: Sandy Ehrig and Barb Mittman. Barb Mittman arrived at 6:04 p.m.

Staff Present: Jordan Cook, Kerin Wright, Erin Mousel, Shawn Ludwig, Harold See, Erin Coughlin, Tim Hansen, Ryan Hutton, Ray Reynolds. Erin Clanton and Brandon Mickelson joined via zoom.

Also in attendance were: Brenda Dryer, Andy Kelly, Jim George, Jim Samuelson

3. APPROVAL OF AGENDA

Motion by Dane Nealson, seconded by Steve Skaggs, to <u>approve the agenda</u>. After due consideration and discussion the roll was called. Aye: Nealson, Skaggs, Hanson, Sampson. Nay: None. The Mayor declared the motion carried.

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

Motion by Brian Hanson, seconded by Dane Nealson, to <u>approve the following consent agenda</u> <u>items:</u>

- A. Approve Minutes of the Regular Meeting held on July 10, 2023
- B. Approve Payment of Cash Disbursements, including Check Numbers 82175-82274 and Electronic Numbers 1393-1400 (Inclusive) Totaling \$2,568,155.77 (See attached list)
- C. Approve Financial Reports for Month of June, 2023

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

5. PUBLIC FORUM

A. Jim George enjoys walking our trail system and believes it would be beneficial to have a sidewalk along I Avenue (south of the Cemetery) connecting the trailhead to sidewalk.

Barb Mittman arrived at 6:04 p.m.

6. OLD BUSINESS

A. Approve Pay Request No. 12 for the Field House from HPC LLC in the amount of \$339,631.65

Motion by Steve Skaggs, seconded by Jason Sampson, to approve Pay Request No. 12 for the Field House from HPC LLC in the amount of \$339,631.65. After due consideration and

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

B. Approve Change Order No. 4 for 2022 Street Improvements from Manatt's, Inc. in the amount of \$21,942,20

Motion by Barb Mittman, seconded by Dane Nealson, to <u>approve Change Order No. 4 for 2022 Street Improvements from Manatt's, Inc. in the amount of \$21,942.20.</u> After due consideration and discussion the roll was called. Aye: Mittman, Nealson, Sampson, Skaggs, Hanson. Nay: None. The Mayor declared the motion carried.

C. Approve Pay Request No. 5 for 2022 Street Improvement Project from Manatt's, Inc. in the amount of \$108,828.68

Motion by Steve Skaggs, seconded by Barb Mittman, to <u>approve Pay Request No. 5 for 2022 Street Improvement Project from Manatt's, Inc. in the amount of \$108,828.68</u>, After due consideration and discussion the roll was called. Aye: Skaggs, Mittman, Nealson, Sampson, Hanson. Nay: None. The Mayor declared the motion carried.

D. Jordan Well No. 4 Plugging and Abandonment, contractor The Northway Corporation
 1. Approve Change Order No. 2 in the reduced amount of \$29,092.00

Motion by Jason Sampson, seconded by Brian Hanson, to <u>approve Change Order No. 2 in the reduced amount of \$29,092,00.</u> After due consideration and discussion the roll was called. Aye: Sampson, Hanson, Mittman, Nealson, Skaggs. Nay: None. The Mayor declared the motion carried.

2. Approve Pay Request No. 3, final, in the amount of \$9,892.30

Motion by Dane Nealson, seconded by Steve Skaggs, to <u>approve Pav Request No. 3, final, in the amount of \$9,892.30.</u> After due consideration and discussion the roll was called. Aye: Nealson, Skaggs, Hanson, Mittman, Sampson. Nay: None. The Mayor declared the motion carried.

3. Resolution No. 005 (2023/2024): A Resolution accepting the Jordan Well No. 4 Plugging and Abandonment Project as complete

Motion by Barb Mittman, seconded by Brian Hanson, to <u>adopt Resolution No. 005</u> (2023/2024). After due consideration and discussion the roll was called. Aye: Mittman, Hanson, Nealson, Sampson, Skaggs. Nay: None. The Mayor declared the motion carried.

7. NEW BUSINESS

A. Discussion and Appropriate Follow up - Request from Andy Kelly, storm hook up after CBD Project

Motion by Brian Hanson, seconded by Steve Skaggs, to <u>approve Request to fix Alleyway Repairs up to and not to exceed \$20,000.00.</u> After due consideration and discussion the roll was called. Aye: Hanson, Skaggs, Mittman, Nealson, Sampson. Nay: None. The Mayor declared the motion carried.

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B. Resolution No. 006 (2023/2024): A Resolution Approving A Memorandum of Understanding between Iowa Department of Revenue and City of Nevada Regarding State Setoff Program

Motion by Jason Sampson, seconded by Barb Mittman, to <u>adopt Resolution No. 006</u> (2023/2024). After due consideration and discussion the roll was called. Aye: Sampson, Mittman, Nealson, Skaggs, Hanson. Nay: None. The Mayor declared the motion carried.

C. Resolution No. 007 (2023/2024): A Resolution releasing land restrictions for North Campus of Story County Medical Center

Motion by Jason Sampson, seconded by Steve Skaggs, to <u>adopt Resolution No. 007</u> (2023/2024). After due consideration and discussion the roll was called. Aye: Sampson, Skaggs, Hanson, Mittman, Nealson. Nay: None. The Mayor declared the motion carried.

 D. Approve SCORE Tennis Court/Basketball Court Crack Repair and Court Recoloring for the Park Department

Motion by Jason Sampson, seconded by Dane Nealson, to approve option 1: Accept the quote from Tennis Courts Unlimited to repair the tennis courts and basketball court at SCORE for a cost of \$85,400.00. After due consideration and discussion the roll was called. Aye: Sampson, Nealson, Skaggs, Hanson, Mittman. Nay: None. The Mayor declared the motion carried.

E. Approve FY2024 Human Services Request, Round No. 1, Nevada Foundation

Motion by Brian Hanson, seconded by Steve Skaggs, to <u>approve FY2024 Human Services Request</u>, Round No. 1. Nevada Foundation in the <u>amount of \$16,882.21</u>. After due consideration and discussion the roll was called. Aye: Hanson, Skaggs, Nealson, Sampson. Nay: None. Abstain: Mittman. The Mayor declared the motion carried.

F. Resolution No. 008 (2023/2024): A Resolution to Approve Revised Open Records Policy

Motion by Brian Hanson, seconded by Dane Nealson, to <u>adopt Resolution No. 008</u> (2023/2024). After due consideration and discussion the roll was called. Aye: Hanson, Nealson, Sampson, Skaggs, Mittman. Nay: None. The Mayor declared the motion carried.

8. ADJOURNMENT

There being no further business to come before the meeting, motion by Dane Nealson, seconded by Jason Sampson, to <u>adjourn the meeting</u>. Following voice vote, the Mayor declared the motion carried at 7:17 p.m. the meeting adjourned.

ATTEST:		Brett Barker, Mayor
Kerin Wright, City Cle	rk	
Published: Council Approved:		

CITY OF NEVADA CLAIMS REPORT FOR AUGUST 14, 2023 07/25/23 THRU 08/14/23

VENDOR	REFERENCE	AMOUNT	CHECK #
ALLIANT UTILITIES	CH-UTILITIES	7,931.63	
NEVADA POSTMASTER	UTILITY BILLING POSTAGE	1,003.46	
MANATTS	2022 ST IMPROVEMENT PROJ	108,828.68	
NORTHWAY WELL AND PUMP	JORDAN WELL PROJ#3	9,892.30	
HPC LLC	FHPROJECT-PR#23	339,631.65	
SCHULING HITCH COMPANY	STS-LIGHT BAR	155.89	
TENNIS-COURTS-UNLIMITED	PKM-TENNIS CRT-RENO-DWN-PMNT	28,182.00	
MENARDS - AMES	CEM-SUPPLIES	112.67	
WAGEWORKS	FSA 2022 PMTS	333.32	1401
NEVADA FOUNDATION	AD HOC PYMT #1 FY24	16,882.21	82283
IPERS	IPERS	36,541.27	1402
AMER'N FAMILY LIFE ASSR	AFLAC	966.94	
MISSION SQUARE 303097	DEFERRED COMP	822.5	82288
TREASURER STATE OF IOWA	STATE TAX	7,855.84	
COLLECTION SERVICES CENTER	CHILD SUPPORT	305.71	
EFTPS	FED/FICA TAX	30,744.29	1404
HUTTON, RYAN	HSA	275.41	1405
SYDNES, KELLAN	HSA	50	1406
CORNISH, DEVIN	HSA	50	1407
WELLMARK BLUE CROSS BLUE	HEALTH 8/2023	34,247.00	82290
TREASURER STATE OF IOWA01	SALES TAX 7/2023	12,332.51	1409
TREASURER STATE OF IOWA01	WET 7/2023	13,641.27	1410
DELTA DENTAL OF IOWA	DENTAL 8/2023	3,332.52	82291
FIDELITY SECURITY LIFE	VISION 8/2023	903.9	8229 2
WAGEWORKS	FSA 2022 PMTS	122.67	1408
EMPLOYEE BENEFIT SYSTEMS	BENEFITS PAID	852.12	1412
EMPLOYEE BENEFIT SYSTEMS	SELF FUNDING FEES	259	1411
WAGEWORKS	FSA 2022 PMTS	339.74	1413
MISSION SQUARE 303097	DEFERRED COMP	822.5	82296
COLLECTION SERVICES CENTER	CHILD SUPPORT	305.71	82297
EFTPS	FED/FICA TAX	30,307.54	1414
HUTTON, RYAN	HSA	275.42	1415
SYDNES, KELLAN	HSA	50	1416
CORNISH, DEVIN	HSA	50	1417
FAREWAY STORES INC	WWT,SUPPLIES	49.32	
HAWKINS INC	WTR,CHEMICALS	6,896.29	
ALLIANT UTILITIES	ALL-UTILITIES	35,585.45	
PRATT SANITATION INC	ALL-GARBAGE SVCS	656.98	
VAN WALL EQUIPMENT-NEVADA	STS,PARTS	1,023.57	
STATE HYGIENIC LABORATORY	WWT,LAB	2,741.50	
CAPITAL SANITARY SUPPLY	PKM-SUPPLIES	1,100.93	
COMPUTER RESOURCE SPECIALISTS	ALL-IT SVCS	5,951.15	
ARNOLD MOTOR SUPPLY	WWT,15CHVBATTERY	578.99	
IA ONE CALL	WTR/WWT-ONE CALLS	162.9	

HACH COMPANY	WTR,SUPPLIES	576.13	82308
A STATE READY MIX	STS-CONCRETE	2,050.00	82309
LOWE'S HOME CENTERS INC	STS-SUPPLIES	22.32	82310
STORY CO TREASURER	AIRPORT RD LOT 3	2,942.00	82311
VERIZON WIRELESS	WTR/WWT/LIB,SERVICE	280.07	82312
IA DEPT OF NATURAL RESO	WTR-OPERATION PERMIT	1,275.00	82313
HENDERSON, DENNIS	CB-SOUND SYSTEM	200	82314
JERICO SERVICES INC	STS-DUST CONTROL	800	82315
NEVADA COMMUNITY SCHOOL	ALL-FUEL	4,182.79	82316
ROBB MORGAN	STS-TREE REMOVAL	28,900.00	82317
IA DEPT OF TRANSPORTATION	STS-SUPPLIES	165	82318
GOOD AND QUICK	PD-LIFTGATE LOCK CYLINDER	318.22	82319
MCFARLAND CLINIC PC	WWT-DOT TESTING	81	82320
ZIEGLER INC	STS-RD WIDENER 1X	2,910.00	82321
IA PRISON INDUSTRIES	STS-SIGNS	127	82322
DINGES FIRE COMPANY	FD,BULLEX EXT-GRANT	15,853.03	82323
ACCO	POOL,CHEMICAL	3,650.70	82324
DRAINTECH	WWT-CAMERA	390	82325
VESSCO INC	WTR,FLEXHOSES	517.5	82326
INTOXIMETERS	PD,SUPPLIES	125	82327
EZ-LINER INDUSTRIES	STS-BEAD GUN TIP	88.64	82328
NEWSOME PLUMBING	POOL, DRINKFOUNT	195.25	82329
WESTRUM LEAK DETECTION	WTR,2023LEAK DETECTION	2,700.00	82330
STAPLES ADVANTAGE	WWT-INK CARTRIDGE	197.13	82331
WINDSTREAM CORPORATION	WTR-PHONES	677.54	82332
PRESLEY, WADE HENRY	CB-REHEARSALS/CONCERTS	540	82333
SAMS CLUB	FOLDING TABLES/CHAIRS	6,983.87	82334
DICKS FIRE EXTINGUISHER	ALL-FIRE EXTINGUISHER	1,789.60	82335
HR GREEN, INC	WWTF-PH2ENG	105,112.29	82336
SHILL ELECTRIC	WTR-FUSES	152.1	82337
BRICK GENTRY PC	ALL-LEGAL	7,140.00	82338
FERGUSON ENTERPRISES IN	WTR-SOFTWARE UPDATE	14,365.80	82339
IA DIVISION OF LABOR SE	POOL-BOILER INSPECTION	40	82340
MISSISSIPPI LIME	WTR,LIME	10,194.50	82341
UNITYPOINT CLINIC-OCC M	WWT,DOTTEST	42	82342
WILLIAMSON ELECTRIC INC	PKM-ELEC RPR	876.49	82343
CONVERSE CONDITIONED AIR	4PLX,COMPRESSOR	168.75	82344
NEVADA SENIORS	WTR/WWT-UTILITY BILLS	225	82345
PEPSI BEVERAGE COMPANY	4PLX-CONCESSIONS	330.62	82346
QUADIENT	ALL-POSTAGE	1,000.00	82347
•	PD-REIMB	23.96	82348
CIZMADIA, JOSH	ALL-GAS CARD	1,266.95	82349
WEX BANK	CH-PREV MAINT	590	82350
KRUCK P & H CO., INC	PD-BRANDES PHOTOS	110	82351
CRAIG CARROLL STUDIO			
RACOM CORPORATION	FD,RADIOCHGR	273.21	82352
LEXIPOL	PD-TRNG	5,283.65	82353
MARTIN BROS DISTRIBUTION CO	4PLX-CONCESSIONS	2,036.06	82354
BOUND TREE MEDICAL, LLC	EMS,MEDICAL SUPPLIES	348.72	82355
TURF AND POND TIME	PKM-POND TREATMENTS	200	82356

MENARDS - AMES	WTR,TOOLS	726.94	82357
MACQUEEN EQUIPMENT	STS-#9 EQUIP RPR	988.26	82358
RMH ARCHITECTS	FH-ARCH	5,840.00	82359
BLACKBIRD DESIGN & PRINT	PD,DECALS	341.6	82360
SALTECH SYSTEMS	WEB HOSTING	59.95	82361
LIFEMED SAFETY INC	EMS-CARD MONITOR CERT	600	82362
MATHESON TRI-GAS INC	POOL-CO2	321.04	82363
FIRSTNET	PD-CAR COMPUTERS	389.17	82364
STARBUCK, CHARLIE	WTR-DST 1 CERT REIMB	83.54	82365
RANGEMASTERS TRAINING CENTER	PD-PRITCHARD UNIFORM	138.68	82366
AMAZON CAPITAL SERVICES	STS,STOPSIGNS TRAIL	507.85	82367
BARKER, DREW	GB-REHEARSALS/CONCERTS	24 0	82368
METRONET	ALL-INTERNET	292.2	82369
MID IOWA PETROLEUM EQUIP	WWT-ALARM INSPECT/TEST	241.7	82370
ROSK DEVELOPMENT LLC	PZ-102 K Ave Service	2,978.00	82371
DAKOTA SUPPLY GROUP	STS-DET WARNING PLT	1,043.81	82372
ACCESS SYSTEMS INC	BP-50C45 PD OFF	683.94	82373
ROGUE TRAINING CONSULTING LLC	FD-BRANDES FF1 CRSE	250	82374
IA SPORTS FOUNDATION	2023 IA GAMES	890	82375
SEALMASTER-ST. LOUIS	STS-BIKE LN COATING	709.85	82376
ROGERS, DEAN	SNR RENT REFUND, ROGERS	150	82377
AFC MEMBERSHIP	FD,IAFC MEMBERSHIP	240	82378
AITS, INC	FD,MELTON REGISTRATION	595	82379
	Accounts Payable Total	989,784.17	
	Payroll Checks	208,630.52	
	***** REPORT TOTAL ****	1,198,414.69	
	OFFICE AL		
	GENERAL	299,061.57	
	ROAD USE TAX	40,209.22	
	LOCAL OPTION SALES TAX	50,978.28	
	LIBRARY TRUST	44.82	
	NORTH STORY BASEBALL	890	
•	PARK OPEN SPACE	28,182.00	
	COMMUNITY BAND	980	
	SC/FIELDHOUSE	353,401.15	
	2021 STS 11TH/S14	115,385.88	
	CBD DOWNTOWN IMPR	232	
	TRAIL CIP RESERVE PROJTS	45.5	
	WATER	88,294.37	
	JORDAN WELL	9,892.30	
	SEWER	66,656.74	
	SEWER CAP IMP PROJECT	87,703.55	
	LANDFILL/GARBAGE	53.64	
	STORM WATER	337.37	
	REVOLVING FUND	20,171.45	
	FLEX BENEFIT REVOLVING	795.73	
	HEALTH INS, SELF FUND	35,099.12	
	TOTAL FUNDS	1,198,414.69	

1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	7/14/2023 Homefront	7/20/2023 AED Superstore	7/6/2023 Menards	7/6/2023 Mailchimp	7/19/2023 Zoom	7/17/2023 2023 APWA lowa Chapter	7/17/2023 2023 APWA lowa Chapter	7/17/2023 2023 APWA Iowa Chapter	7/17/2023 Twilio Inc	7/14/2023 Teledyne Instruments									7/12/2023 Sangoma US Inc	7/12/2023 Go Daddy	7/7/2023 Flower Bed	7/1/2023 Go Daddy	6/29/2023 IA DNR	6/30/2023 Websaleusa.com	Tran Date Merchant Name	FIRST INTERSTATE PURCHASING "P" CARD TRANSACTIONS	Vendor # 1170
	PSD, Continuing Ed	LIB, AED and supplies	LUB	UB, Digital Newsletter	ADM, website	WTR, Conference fee-Ludwig	STS, Conference fee-Pratt	STS, Conferece fee-Mousel	ADM, website	WWT, Equipment Repair	Parks Mint	Cemetery	City Hall	ST Dept	Police Dept	Fire Dept	Library	Wastewater Pl	Water Plant	ADM, Website Domain	ADM, Funeral Flowers	ADM, Website/Emails	WWT, Grade 2 exam - Devin	PKS, Bollard Covers	Description	NSACTIONS PRESENTED AT COUNCIL MEETING 08/14/2023 W/CLAIMS	20230819
7 139,09	95	465.02	16.04	28,36	70.38	225	225	225	19.71	267.63	25.26	25.26	25.26	25.27	25.27	25.27	25.27	25.27	25.27	21.17	87.24	16.98	32.29	116.87	Amount	/14/2023 W/CLAIMS)819 Elec
	/14/23	644269	2741206	MC14035728	INV211272548	16246426	16246426	16245426	71623	302WB22216									645700	2644826267	7102023	2631937958	12090943	25092	invoice #		Electronic Pymt#
	MANAGE TO A STATE OF THE TOTAL	165-413-6750	001-410-6581	001-410-6486	121-613-6431	600-811-6240	110-210-6240	110-210-6240	121-613-6431	610-816-6392	001-431-6373	001-450-6373	001-620-5373	110-210-6373	001-110-6373	001-150-6373	001-410-6373	610-816-6373	600-811-63/3	12.1-613-6431	UC1-613-6491	121-613-6431	610-816-64/9	001-431-6599	ACCOUNT		

2,139.09

71423 001-110-6240

POSTING & PAYMENTDXIE

August 19, 2023

W:\Office\Finance\AccountsPayable\Vendors\GreatWesternPurchaseCards,All

City Administrator

Item #<u>4C-E</u> Date: <u>8114123</u>

BEER AND/OR LIQUOR RENEWAL CERTIFICATE OF INSPECTION

This application will be on the Hugust	14, 2023 Council Agenda	
Business Nilli Schneider	Phone Number	
Address		
Manager's	Phone	
Name	Number	
Address		
Owners Name	Phone Number	
Address		
The Fire Department recommends <u></u>	e fire regulations of the City of Nevada and the State of opproval denial of a beer or liquor license to this busi	ness.
<u> </u>	FIRE INSPECTOR AND/OR BUILDING INSPEC	
COMMENTS/OR REASONS IF DENIED: (TOR
		W. W
and the second s		



State of lowa Alcoholic Beverages Division

Applicant

NAME OF LEGAL ENTITY

NAME OF BUSINESS(DBA)

BUSINESS

Nicole Schnelder

Nikki Schnelder

(515) 291-8834

ADDRESS OF PREMISES

PREMISES SUITE/APT NUMBER

CITY COUNTY

ZIP

1028 6th Street

Nevada

Story

50201

MAILING ADDRESS

CITY

STATE

ZIP

296 T Avenue

Boone

lowa

50036

Contact Person

NAME

PHONE

EMAIL

Nicole Schneider

(515) 291-8834

thewhimsicalwinetraller@gmail.com

License Information

LICENSE NUMBER

LICENSE/PERMIT TYPE

TERM

STATUS

Special Class C Retail Alcohol

License

5 Day

Submitted to Local Authority

TENTATIVE EFFECTIVE DATE

TENTATIVE EXPIRATION DATE

LAST DAY OF BUSINESS

Aug 17, 2023

Aug 21, 2023

SUB-PERMITS

Special Class C Retall Alcohol License



State of lowa Alcoholic Beverages Division

PRIVILEGES

Outdoor Service

Status of Business

BUSINESS TYPE

Sole Proprietor

Ownership

Individual Owners

NAME	CITY	State	ZIP	POSITION	% of ownership	U.S. CITIZEN
Nicole Schneider	Boone	lowa	50036	Owner	100.00	Yes

Insurance Company Information

INSURANCE COMPANY

POLICY EFFECTIVE DATE

POLICY EXPIRATION DATE

Specialty Risk of America

Aug 17, 2023

Aug 22, 2023

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE

OUTDOOR SERVICE EXPIRATION

DATE

DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE

TEMP TRANSFER EXPIRATION

DATE

...

SAXS

SH9

28,60hSt

Farmers Markock 8/24-28

BEER AND/OR LIQUOR RENEWAL CERTIFICATE OF INSPECTION

This application will be on the Huge	Ast 14, 2023 Council Agenda
Business Nillo Schneiler	Phone Number .
Address	
Manager's Name	Phone Number
Owners Name	Phone Number
Address	
The Fire Department recommends $\dot{\overline{\mathcal{V}}}$	cable fire regulations of the City of Nevada and the State of Iowa. approval denial of a beer or liquor license to this business.
	FIRE INSPECTOR AND/OR BUILDING INSPECTOR
	ED: (Write on back or another sheet if needed)



State of Iowa Alcoholic Beverages Division

Applicant

NAME OF LEGAL ENTITY

NAME OF BUSINESS(DBA)

BUSINESS

Nicole Schneider

Nikki Schneider

(515) 291-8834

ADDRESS OF PREMISES

PREMISES SUITE/APT NUMBER

CITY

COUNTY

ZIP

1028 6th Street

Nevada

Story

50201

MAILING ADDRESS

CITY

STATE

ZIP

296 T ave

Boone

lowe

50036

Contact Person

NAME

PHONE

EMAIL

Nicole Schneider

(515) 291-8834

thewhimsicalwinetrailer@gmail.com

License Information

LICENSE NUMBER

LICENSE/PERMIT TYPE

TERM

STATUS

Special Class C Retail Alcohol

License

5 Day

Submitted to Local Authority

TENTATIVE EFFECTIVE DATE

TENTATIVE EXPIRATION DATE

LAST DAY OF BUSINESS

Aug 24, 2023

Aug 28, 2023

SUB-PERMITS

Special Class C Retail Alcohol License



State of lowa Alcoholic Beverages Division

PRIVILEGES

Outdoor Service

Status of Business

BEHT HOUSE WHEN WENT

BUSINESS TYPE

Sole Proprietor

Ownership

Individual Owners

Name	CITY	STATE	ZIP	POSITION	% of ownership	U.S. CITIZEN
Nicole Schneider	Boone	lowa	50036	Owner	100.00	Yes

Insurance Company Information

BALSHADAN	TO SECURE A

INSURANCE COMPANY

POLICY EFFECTIVE DATE

POLICY EXPIRATION DATE

Specialty Risk of America

Aug 24, 2023

Aug 29, 2023

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE

OUTDOOR SERVICE EXPIRATION

DATE

DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE

TEMP TRANSFER EXPIRATION

DATE

DATE

BEER AND/OR LIQUOR RENEWAL CERTIFICATE OF INSPECTION

This application will be on the Thy was 14, 202	Council Agenda
Business Name Nikki Schneider	Phone Number
Address	
Manager's Name	-Phone Number
Address	
Owners Name	Phone Number
Address	
I hereby certify that the premises where the above appliquor license has been inspected by the undersigned a (conforms/did not conform) to all applicable fire regulate. The Fire Department recommends approval conforms	and that on the date of the inspection the premises ions of the City of Nevada and the State of Iowa.
COMMENTS/OR REASONS IF DENIED: (Write on ba	ck or another sheet if needed)
rio orders	



State of lowa

Alcoholic Beverages Division

Applicant

NAME OF LEGAL ENTITY

NAME OF BUSINESS(DBA)

BUSINESS

Nicole Schneider

Nikki Schneider

(515) 291-8834

ADDRESS OF PREMISES

PREMISES SUITE/APT NUMBER

CITY

COUNTY

ZIP

1028 6th Street

Nevada

Story

50201

MAILING ADDRESS

CITY

STATE

ZIP

296 T ave

Boone

Iowa

50036

Contact Person

NAME

PHONE

EMAIL

Nicole Schneider

(515) 291-8834

thewhimsicalwinetrailer@gmail.com

License Information

LICENSE NUMBER

LICENSE/PERMIT TYPE

TERM

STATUS

Special Class C Retail Alcohol

5 Day

Submitted to Local Authority

License

TENTATIVE EFFECTIVE DATE

TENTATIVE EXPIRATION DATE

LAST DAY OF BUSINESS

Aug 31, 2023

Sep 4, 2023

SUB-PERMITS

Special Class C Retail Alcohol License



State of lowa Alcoholic Beverages Division

PRIVILEGES

Outdoor Service

Status of Business

BUSINESS TYPE

Sole Proprietor

Ownership

· Individual Owners

NAME	CITY	STATE '	2313	POSITION	% of ownership	u.s. citizen	
Nicole Schneider	Boone	lowa	50036	Owner	100.00	Yes	

Insurance Company Information

INSURANCE COMPANY

POLICY EFFECTIVE DATE

POLICY EXPIRATION DATE

Specialty Risk of America

Aug 31, 2023

DATE

Sep 5, 2023

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE

OUTDOOR SERVICE EXPIRATION

DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE DATE

TEMP TRANSFER EXPIRATION

DATE

Item##F Date: 8/4/38

BEER AND/OR LIQUOR RENEWAL CERTIFICATE OF INSPECTION

This application will be on the	Council Agenda
Business & Good + Quia	Phone Number
Address	
Mänager's Name	Phone Number
Address	
Owners Name	Phone Number
Address	The state of the s
liquor license has been inspected by (conforms/did not conform) to all app	ere the above applicant intends to operate pursuant to a beer or the undersigned and that on the date of the inspection the premises blicable fire regulations of the City of Nevada and the State of Iowa. approval denial of a beer or liquor license to this business.
8-9-23	TAIZ
Date	FIRE INSPECTOR AND/OR BUILDING INSPECTOR
	IIED: (Write on back or another sheet if needed)
one fire Extraga	wher was expired - unitax
Participation of the property of the state o	
Manufacture and the second sec	
	Market and the second s



State of Iowa Alcoholic Beverages Division

Applicant

NAME OF LEGAL ENTITY

NAME OF BUSINESS(DBA)

BUSINESS

Good & Quick Co

Good & Quick

(515) 382-3462

ADDRESS OF PREMISES

PREMISES SUITE/APT NUMBER

CITY

COUNTY

ZIP

519 Lincoln Highway

Nevada

Α

50201

MAILING ADDRESS

CITY

STATE

ZIP

Lincoln Highway

Nevada

lowa

50201

Contact Person

NAME

PHONE

EMAIL

Charles Good

(515) 382-3462

cha0958@hotmail.com

License Information

LICENSE NUMBER

LICENSE/PERMIT TYPE

TERM

STATUS

Class B Retail Alcohol License

12 Month

Submitted to Local Authority

TENTATIVE EFFECTIVE DATE

TENTATIVE EXPIRATION DATE

LAST DAY OF BUSINESS

Aug 10, 2023

Aug 9, 2024

SUB-PERMITS

Class B Retail Alcohol License

PRIVILEGES



State of lowa Alcoholic Beverages Division

Status of Business

BUSINESS TYPE

Sole Proprietor

Ownership

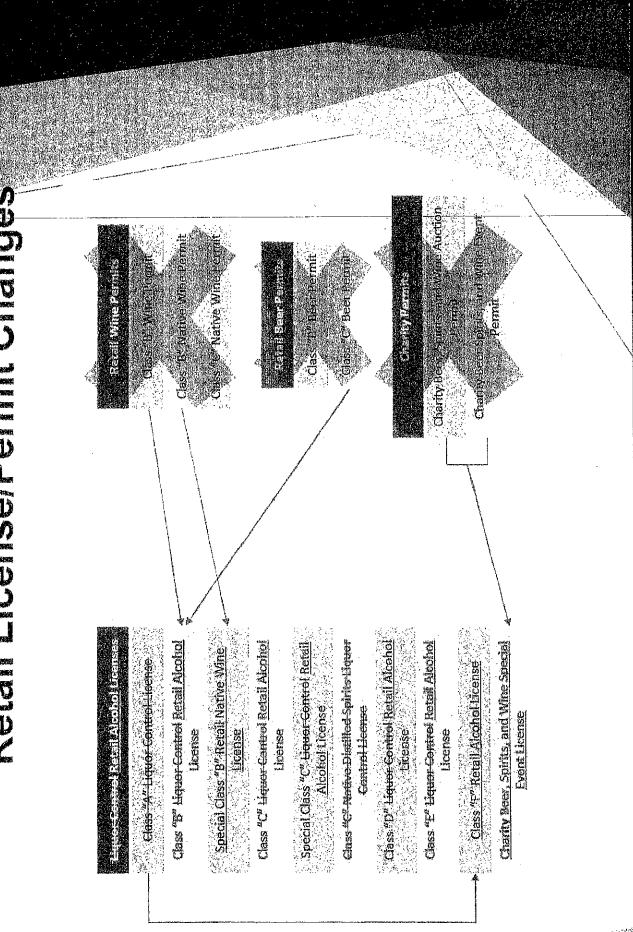
· Individual Owners

NAME	CITY	STATE	Zip	POSITION	% of ownership	U.S. CITIZEN
Charles Good	Nevada	lowa	50201	owner	100.00	Yes

Insurance Company Information

INSURANCE COMPANY	POLICY EFFECTIVE DATE	POLICY EXPIRATION DATE
DRAM CANCEL DATE	OUTDOOR SERVICE EFFECTIVE DATE	OUTDOOR SERVICE EXPIRATION DATE
BOND EFFECTIVE DATE	TEMP TRANSFER EFFECTIVE DATE	TEMP TRANSFER EXPIRATION DATE

Refail License/Permit Changes



NOTICE OF EMINENT DOMAIN PROCEEDINGS

JUL 2 4 2023

Charles of the same

City of Nevada, Iowa 1209 6th Street, PO Box 530 Nevada, IA 50201 H-ST-043 (IA-ST-301-0004.000)

Date: July 19, 2023

Re: Iowa Utilities IUB Docket No. HLP-2021-0001

Notice is given that Summit Carbon Solutions, LLC ("Summit"), under the provisions of Iowa Code chapter 479B, has filed a petition with the Iowa Utilities Board ("IUB") for a hazardous liquid pipeline permit to construct, operate and maintain a pipeline for the transportation of liquefied carbon dioxide ("Pipeline") in the following Iowa counties: Boone, Cerro Gordo, Cherokee, Chickasaw, Clay, Crawford, Dickinson, Emmet, Floyd, Franklin, Fremont, Greene, Hancock, Hardin, Ida, Kossuth, Lyon, Montgomery, O'Brien, Page, Palo Alto, Plymouth,

The Project will capture carbon dioxide that otherwise would be emitted into the atmosphere, compress the captured emissions and transport them through a pipeline to North Dakota where the emissions will be stored underground in deep geologic storage locations.

Pottawattamie, Shelby, Sioux, Story, Webster, Woodbury, and Wright (collectively, "Project").

Since Summit has not secured a voluntary easement from you, Summit is requesting that the IUB grant it the authority to acquire by eminent domain (condemnation) the interests in your property necessary for the Project. Landowners do not have to sign an easement or enter into negotiations with Summit. A copy of the relevant Exhibit H for your property, which was filed with the IUB as part of the above-referenced docket, is attached as Attachment A to this notice.

You have a right to file a written objection to the request for the right of eminent domain. Objections may be filed no later than five days before the scheduled hearing date.

Anyone seeking to file an objection in this docket may do so in writing to the IUB or by filing electronically using the IUB's electronic filing system ("EFS") at http://efs.iowa.gov. To file in EFS, click on the "Submit" tab and select the "Submit Comment" dropdown. Instructions to complete an objection are included on this page. After the filing has been processed, the filer will receive email notification that includes a link to the filing. For assistance, contact the EFS Help Desk Monday through Friday, except State holidays, 8:00 a.m. to 4:30 p.m. Phone: (515) 725-7300. Persons without access to a computer may have the objection added into the IUB's EFS by mailing them to the Iowa Utilities Board, Records Center, Docket No. HLP-2021-0001, 1375 E. Court Ave., Des Moines, Iowa 50319.

The IUB, in considering a petition requesting the right of eminent domain (condemnation), does so in an open and public process. The IUB has scheduled a public hearing to consider the petition, including the route, any filed objections, the request for eminent domain authority, and to hear testimony to aid it in determining whether to grant the permit and the right of eminent domain. The IUB will hold a public hearing beginning at 10:00 a.m. on August 22, 2023. The hearing shall be held at the Cardiff Event Center, 3232 First Avenue South, Fort Dodge, Iowa. Persons with disabilities who will require assistive services or devices to observe this hearing or participate in it should contact the IUB at (515) 725-7300 no later than ten days prior to the hearing to request that appropriate arrangements be made.

At the hearing, parties will be given the opportunity to cross-examine each parties' witnesses and to present witnesses on their own behalf. The IUB established a procedural schedule by its order issued June 16, 2023, which established dates for parties to file prepared testimony prior to the hearing. Copies of the IUB's orders, and Summit's petition, prepared testimony and exhibits and other pertinent filings in this docket may be viewed under the docket number in the IUB's EFS at http://efs.iowa.gov. Questions about the procedural schedule or IUB rules should be directed to the Iowa Utilities Board, Records Center, 1375 E. Court Ave., Des Moines, IA 50319 or at (515) 725-7300.

The IUB may grant a permit, including the location of the route, in whole or in part, upon such terms, conditions and restrictions, and with such modifications as to location and route, as may seem to it just and proper. The IUB must determine that the proposed pipeline promotes the public convenience and necessity and meets other requirements of applicable Iowa law and IUB rules. If the right of eminent domain is granted by the IUB, it is granted for the life of the proposed pipeline. The permit granted by the IUB is for a 25-year period, which is subject to renewal for as long as the pipeline is in use. There is no requirement for the IUB to rule by a particular date. Once a final decision has been issued, any party may appeal to the Polk County District Court or to the district court for the county in which such party resides or has its principal place of business within 30 days of issuance of the final decision.

The matter of just compensation for property rights taken by eminent domain is not determined by the IUB. If the IUB grants Summit eminent domain authority for an interest in your property, just compensation will be determined by a compensation commission appointed from your county pursuant to Iowa Code chapter 6B. A copy of the Attorney General's Acquisition Negotiations Statement of Rights (Iowa Administrative Code 61-34.1), which is a statement of the rights of individual property owners with respect to the acquisition of interests in their property under chapter 6B, is attached as Attachment B.

To obtain additional information regarding the Project or to obtain a map showing the route of the Pipeline at no cost, which map has been filed in the IUB docket available online, contact the following:

Summit Carbon Solutions, LLC ATTN: Map Request 2321 N. Loop Dr., Suite 221 Ames, IA 50010 (515) 531-2635

ATTACHMENT A

(Copy of Exhibit H)

IA-ST-301-0004.000

Parcel ID:

1003400410

Ownership Information:

Key Cooperative c/o Michael J. Thomas, Registered Agent 13585 620th Avenue Roland, Iowa 50236-8061

Such owners, whether one or more, may be collectively referred to as the "Landowner".

Easement Holders:

State of Iowa (Easement for Public Highway for East Lincoln Highway / E41) Right of Way Department; Iowa State Highway Commission 800 Lincoln Way Ames, IA 50010

Iowa Regional Utilities Association d/b/a Central Iowa Water Association 1351 Iowa Speedway Drive Newton, IA 50208

Lincolnway Energy, LLC 59511 Lincoln Highway Nevada, Iowa 50201-7992

Story County (Unrecorded interest in public road right-of-way for 600th Avenue) 837 N. Avenue Nevada, IA 50201

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

Interstate Power and Light Company, an Iowa Corporation ATTN: Real Estate and Right of Way Department 200 1st Street SE, PO Box 351 Cedar Rapids, IA 52401

Mortgagees:

There are no mortgagees of the Property.

Tenants:

There are no tenants of the Property.

Property Legal Description:

The following property may be referred to as the "Property":

That part of the NE 1/4 SE ¼ and SE 1/4 SE 1/4 of Section 3, Township 83 North, Range 23 West, of the 5th P.M., Story County, Iowa, described as Parcel "D":

County Auditor's Parcel Letter 'D' located in the West One-half of the Southeast

Quarter (W ½ SE ¾) of Section Three (3), Township Eighty-three (83) North, Range

Twenty-three (23) West of the 5th P.M., Story County, Iowa, more particularly described as follows:

Beginning at the Southeast Corner of said West One-half of said Southeast Quarter; thence North 00°18′37″ East, 1805.41 feet, along the east line of said West One-half, to a point on the south railroad right of way line of the Chicago and Northwestern Railroad; thence North 85°14′40″ West, 1336.82 feet, along said railroad right of way line, to a point on the west line of said West One-half; thence South 00°03′27″ West, 40.14 feet, along said west line; thence South 85°14′40″ East, 1010.77 feet, parailel with said railroad right of way line; thence South 00°18′37″ West, 1787.53 feet, to a point on the south line of said West One-half; thence South 89°09′26″ East, 324.90 feet, to the point of beginning, containing 14.48 acres total. Subject to easements.

NOTE: For the purposes of this survey, the south line of the Southwest Quarter of said Section 3 was assumed to bear South 89°19′46″ East,

Pipeline Easement Description:

See description set forth on attached map, which area may be referred to as the "Pipeline Easement Area".

Temporary Construction Easement Description:

See description set forth on attached map, which area may be referred to as the "Temporary Construction Easement Area" and together with the Pipeline Easement Area, the "Easement Areas".

Easement Rights

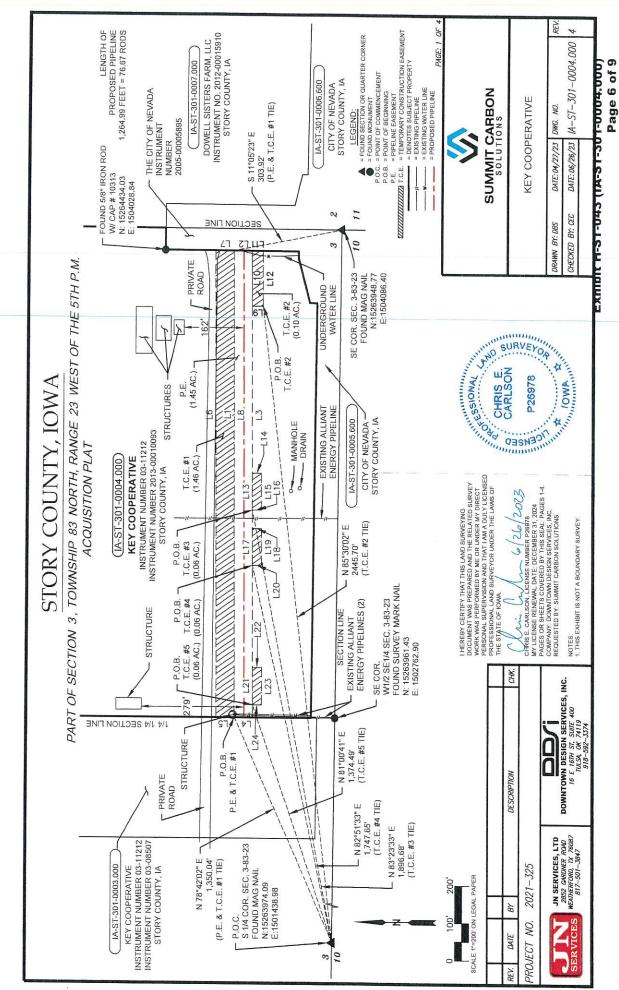
The easement rights being sought are:

- i. an unencumbered and unobstructed permanent, non-exclusive easement fifty feet (50') in width in over, through across, under and along the Pipeline Easement Area in favor of Summit Carbon Solutions, LLC, its successors and assigns, (collectively, "Summit") for the purposes of owning, accessing, surveying, establishing, laying, constructing, reconstructing, installing, realigning, modifying, replacing, improving, substituting, operating, inspecting, maintaining, repairing, patrolling, protecting, changing slopes of cuts and fills to ensure proper lateral and subjacent support for and drainage for, changing the size of, relocating and changing the route or routes of, abandoning in place and removing at will, in whole or in part, (all to the extent permitted by Iowa Code chapter 479B and Iowa Utilities Board rules thereunder) one pipeline not to exceed twenty-four inches (24") in nominal diameter for the transportation of carbon dioxide and its naturally occurring constituents and associated substances and any appurtenant facilities, which appurtenant facilities Summit is specifically permitted to install above or below the surface of the Pipeline Easement Area, including aerial markers, telecommunications, power lines, cathodic protection and such other equipment as is used or useful for the foregoing purposes, (the pipeline and such appurtenant facilities may be collectively referred to as the "Pipeline Facilities"), each of which Pipeline Facilities shall remain a trade fixture and the personal property of Summit;
- ii. a temporary easement in over, through across, under and along the Temporary Construction Easement Area for the purpose of constructing the Pipeline Facilities;
- iii. the term of the Temporary Construction Easement shall be for a period of twenty-four (24) months after the date of construction commencement on the Property;
- iv. the right of unimpeded ingress and egress in, to, through, on, over, under, and across the Easement Areas (and in the event of an emergency over such other portions of the Property as may be reasonably necessary), including the right to construct and maintain access ways within the defined Access Easement Area, if any, at all times convenient to exercise the rights granted to Summit, including the rights to survey, stage and facilitate initial construction, operation and maintenance of the Pipeline Facilities, any and all restoration and to remove structures and objects, whether manmade or natural, located within the Easement Areas;
- v. the right to install temporary or permanent gates at such locations as Summit deems necessary for the purpose of ingress and egress to facilitate the exercise of the rights granted to Summit, including the construction, maintenance, restoration and operation of the Pipeline Facilities;
- vi. the right to prohibit any of the following activities on the Easement Areas without the written permission of Summit, which permission shall not be unreasonably withheld:

 (1) construct or permit the construction or installation of any temporary or permanent building or site improvements; (2) drill or operate any well or any equipment for the production or development of minerals; (3) remove soil or change the grade or slope; (4) impound surface water; (5) plant trees or landscaping; or (6) construct or permit the construction, placement, installation or existence of any above or below ground obstruction, whether temporary or permanent, man-made or natural, that, in the sole discretion of Company, may endanger or interfere with the efficiency, safety, or convenient operation of the pipeline and other Pipeline Facilities or use of the Easements by Summit;

Filed with the Iowa Utilities Board on July 14, 2023, HLP-2021-0001

- vii. after the Pipeline Facilities are constructed, Landowner shall have the right to approve Summit's plans to make permanent surface changes to the Pipeline Easement Area, which approval shall not be unreasonably withheld.
- viii. the right, but not the obligation, to remove any obstruction constructed, placed or existing in the Easement Areas without Summit's prior written approval and in violation of Summit's rights at any time at Landowner's expense;
- ix. the right, but not the obligation, to trim or remove, and keep cleared, all trees, brush, undergrowth and other obstructions from the Easement Areas; Summit shall leave the surface of the Easements in satisfactory condition after such clearing; and
- x. the right to assign all or any portion of the easement rights and to have the easement rights benefit Summit's successors and assigns.



Filed with the lows Utilities Board on July 14, 2023, HLP-2021-0001

STORY COUNTY, IOWA

PART OF SECTION 3, TOWNSHIP 83 NORTH, RANGE 23 WEST OF THE 5TH P.M. **ACQUISITION PLAT**

	P.E.		
	LINE TABLE		
LINE	BEARING	DISTANCI	
L1	N 89°37'09" E	1265.11	
L2	S 00°16'31" W	50.00'	
L3	S 89°37'09" W	1264.87	
L4	N 00°00'28" W	50.00'	

T.C.E. #3

	LINE TABLE	
LINE	BEARING	DISTANCE
L13	N 89°37'09" E	100.00'
L14	S 00°22'50" E	25.00'
L15	S 89°37'09" W	100.00
L16	N 00°22'50" W	25.00'

T.C.E. #1

LINE TABLE			
LINE	BEARING	DISTANCE	
L5	N 00°00'28" W	50.03	
L6	N 89°36'36" E	1265.36	
L7	S 00°16'31" W	50.24'	
L8	S 89°37'09" W	1265.11	

T.C.E. #4

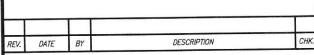
	LINE TABLE		
LINE	BEARING	DISTANCE	
L17	N 89°37'10" E	100.00	
L18	S 00°22'52" E	25.00'	
L19	S 89°37'09" W	100.00	
L20	N 00°22'52" W	25.00'	

	1.C.E. #2	
	LINE TABLE	
LINE	BEARING	DISTANCE
L9	N 00°22'51" W	30.07
L10	N 89°37'09" E	150.62
L11	S 00°11'56" W	30.05
L12	S 89'36'40" W	150.00'

T.C.E. #5

	1.0.2. #0		
LINE TABLE			
LINE	BEARING	DISTANCE	
L21	N 89°37'09" E	100.00'	
L22	S 00°22'52" E	25.00'	
L23	S 89°37'10" W	100.00'	
L24	N 00°22'52" W	25.00'	

PAGE: 2 OF 4



PROJECT NO. 2021-325



JN SERVICES, LTD 2852 GARDNER ROAD WEATHERFORD, TX 76087 817-501-3847

DOWNTOWN DESIGN SERVICES, INC.
16 E 16TH ST. SUITE 400
TULSA, 0K 74119
918-592-3374

SUMMIT CARBON

KEY COOPERATIVE

DATE: 04/27/23 DWG. NO. DRAWN BY: DBS CHECKED BY: CEC IA-ST-301-0004.000 DATE: 06/26/23

STORY COUNTY, IOWA

PART OF SECTION 3, TOWNSHIP 83 NORTH, RANGE 23 WEST OF THE 5TH P.M. ACQUISITION PLAT

PIPELINE EASEMENT (P.E.)

A 1.45 ACRE EASEMENT SITUATED IN THE SE 1/4 OF THE SE 1/4 SECTION 3, TOWNSHIP 83 NORTH, RANGE 23 WEST, 5TH P.M., IN STORY COUNTY, IOWA, SAID EASEMENT BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTH QUARTER CORNER OF SAID SECTION 3, SAID CORNER BEING MARKED BY A FOUND MAG NAIL, THENCE NORTH 78°42′02″ EAST, 1,350.04 FEET TO THE POINT OF BEGINNING; THENCE NORTH 89°3′709″ EAST, 1,265,11 FEET FROM WHICH A FOUND MAG NAIL, MARKING THE SOUTHEAST CORNER OF SAID SECTION 3 BEARS SOUTH 11°05′23″ EAST, 303.92 FEET; THENCE SOUTH 0°16′31″ WEST, 50.00 FEET; THENCE SOUTH 89°3′709″ WEST, 1,264,87 FEET; THENCE NORTH 0°00′28″ WEST, 50.00 FEET TO THE POINT OF BEGINNING, AND CONTAINING 1.45 ACRES (63,250 SQUARE FEET) OF LAND, MORE OR LESS.

TEMPORARY CONSTRUCTION EASEMENTS

TEMPORARY CONSTRUCTION EASEMENT #1: A 1.46 ACRE EASEMENT SITUATED IN THE SE 1/4 OF THE SE 1/4 SECTION 3, TOWNSHIP 83 NORTH, RANGE 23 WEST, 5TH P.M., IN STORY COUNTY, IOWA, SAID EASEMENT BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTH QUARTER CORNER OF SAID SECTION 3, SAID CORNER BEING MARKED BY A FOUND MAG NAIL, THENCE NORTH 78°42'02" EAST, 1,350.04 FEET TO THE POINT OF BEGINNING; THENCE NORTH 0°00'28" WEST, 50.03 FEET; THENCE NORTH 89°36" EAST, 1,265.36 FEET; THENCE SOUTH 0°16'31" WEST, 50.24 FEET FROW WHICH A FOUND MAG NAIL, MARKING THE SOUTHEAST CORNER OF SAID SECTION 3 BEARS SOUTH 11°05'23" EAST, 303.92 FEET; THENCE SOUTH 89°37'09" WEST, 1,265.11 FEET TO THE POINT OF BEGINNING. AND CONTAINING 1.46 ACRES (63.429 SQUARE FEET) OF LAND. MORE OR LESS.

TEMPORARY CONSTRUCTION EASEMENT #2: A 0.10 ACRE EASEMENT SITUATED IN SE1/4 OF THE SE1/4, SOUTH OF RAILROAD IN SECTION 3, TOWNSHIP 83 NORTH, RANGE 23 WEST, 5TH P.M., IN STORY COUNTY, IOWA, SAID EASEMENT BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTH QUARTER CORNER OF SAID SECTION 3, SAID CORNER MARKED BY A FOUND MAG NAIL, THENCE NORTH 85°30'02" EAST, 2.445.70 FEET TO THE POINT OF BEGINNING; THENCE NORTH 00°22'51" WEST, 30.07 FEET; THENCE NORTH 89°37'09" EAST, 150.62 FEET; THENCE SOUTH 80°11'56" WEST, 30.05 FEET; THENCE SOUTH 80°36'40" WEST, 150.00 FEET TO THE POINT OF BEGINNING, AND CONTAINING 0.10 ACRE (4,513 SQUARE FEET) OF LAND, MORE OR LESS.

TEMPORARY CONSTRUCTION EASEMENT #3: A 0.06 ACRE EASEMENT SITUATED IN SE1/4 OF THE SE1/4, SOUTH OF RAILROAD IN SECTION 3, TOWNSHIP 83 NORTH, RANGE 23 WEST, 5TH P.M., IN STORY COUNTY, IOWA, SAID EASEMENT BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTH QUARTER CORNER OF SAID SECTION 3, SAID CORNER MARKED BY A FOUND MAG NAIL, THENCE NORTH 83°23'33" EAST, 1,896.68 FEET TO THE POINT OF BEGINNING; THENCE NORTH 89°37'09" EAST, 100.00 FEET; THENCE SOUTH 0°22'50" EAST, 25.00 FEET; THENCE SOUTH 89°37'09" WEST, 100.00 FEET; THENCE NORTH 0°22'50" WEST, 25.00 FEET TO THE POINT OF BEGINNING, AND CONTAINING 0.06 ACRE (2,500 SQUARE FEET) OF LAND, MORE OR LESS.

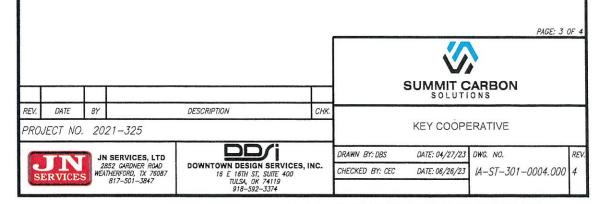
TEMPORARY CONSTRUCTION EASEMENT #4: A 0.06 ACRE EASEMENT SITUATED IN SE1/4 OF THE SE1/4, SOUTH OF RAILROAD IN SECTION 3, TOWNSHIP 83 NORTH, RANGE 23 WEST, 5TH P.M., IN STORY COUNTY, IOWA, SAID EASEMENT BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTH QUARTER CORNER OF SAID SECTION 3, SAID CORNER MARKED BY A FOUND MAG NAIL, THENCE NORTH 82°51'33" EAST, 1,747.85 FEET TO THE POINT OF BEGINNING; THENCE NORTH 89°37'10" EAST, 100.00 FEET; THENCE SOUTH 0°22'52" EAST, 25.00 FEET; THENCE SOUTH 89°37'09" WEST, 100.00 FEET; THENCE NORTH 0°22'52" WEST, 25.00 FEET TO THE POINT OF BEGINNING, AND CONTAINING 0.06 ACRE (2,500 SQUARE FEET) OF LAND, MORE OR LESS.

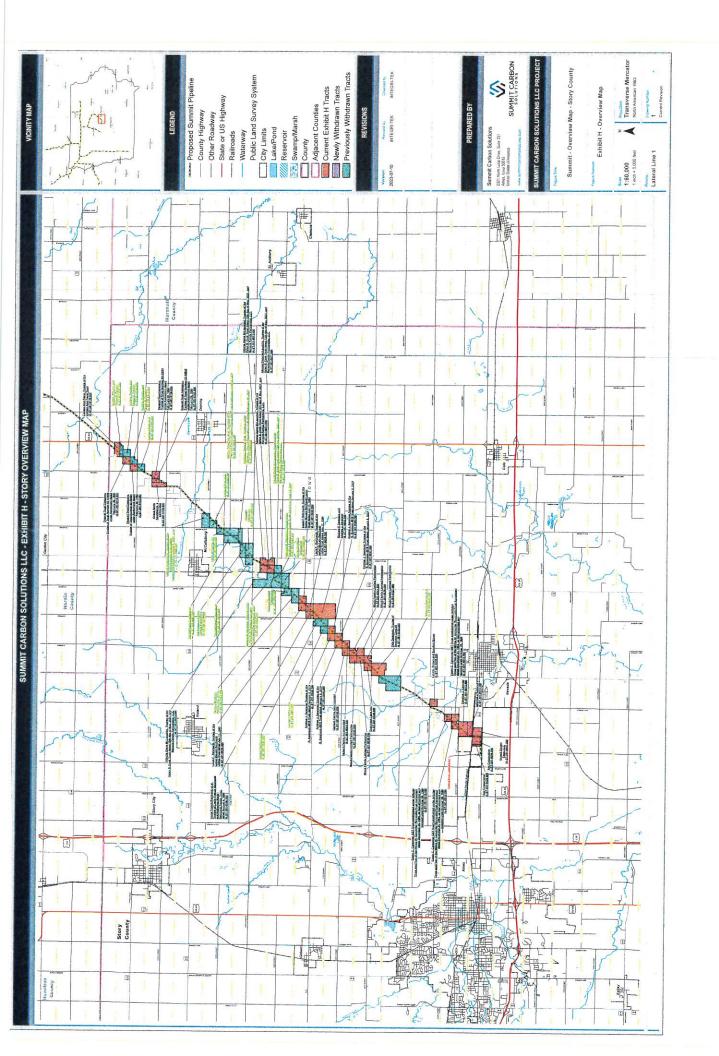
TEMPORARY CONSTRUCTION EASEMENT #5: A 0.06 ACRE EASEMENT SITUATED IN SE1/4 OF THE SE1/4, SOUTH OF RAILROAD IN SECTION 3, TOWNSHIP 83 NORTH, RANGE 23 WEST, 5TH P.M., IN STORY COUNTY, IOWA, SAID EASEMENT BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTH QUARTER CORNER OF SAID SECTION 3, SAID CORNER MARKED BY A FOUND MAG NAIL, THENCE NORTH 81°00'41" EAST, 1,374.49 FEET TO THE POINT OF BEGINNING; THENCE NORTH 89°37'09" EAST, 100.00 FEET; THENCE SOUTH 0°22'52" EAST, 25.00 FEET; THENCE SOUTH 89°37'10" WEST, 100.00 FEET; THENCE NORTH 0°22'52" WEST, 25.00 FEET TO THE POINT OF BEGINNING, AND CONTAINING 0.06 ACRE (2,500 SQUARE FEET) OF LAND, MORE OR LESS.

BASIS OF BEARING: BEARINGS SHOWN HEREON ARE BASED UPON UNIVERSAL TRANSVERSE MERCATOR ZONE 15 NORTH, US SURVEY FEET, NORTH AMERICAN DATUM OF 1983. ALL DISTANCES ARE GRID.



STORY COUNTY, IOWA PART OF SECTION 3, TOWNSHIP 83 NORTH, RANGE 23 WEST OF THE 5TH P.M. **ACQUISITION PLAT** 220TH STREET SECTION 3 600TH AVENUE 590TH AVENUE UNION PACIFIC RAILROAD C/L OF PROPOSED-PIPELINE E41/EAST LINCOLN HIGHWAY PAGE: 4 OF 4 500' 1,000 SCALE 1"=1000" ON LEGAL PAPER SUMMIT CARBON СНК DESCRIPTION DATE BY KEY COOPERATIVE PROJECT NO. 2021-325 DOWNTOWN DESIGN SERVICES, INC. 16 E 16TH ST, SUITE TULSA, OK 7419 18-592-3374 DATE: 04/27/23 DWG. NO. DRAWN BY: DBS JN SERVICES, LTD 2852 GARDNER ROAD WEATHERFORD, TX 76087 817–501–3847 IA-ST-301-0004.000 CHECKED BY: CEC DATE: 06/26/23 SERVICES



ATTACHMENT B

(Statement of Rights)

IAC 4/26/17

Attorney General[61]

Ch 34, p.1

CHAPTER 34 ACQUISITION NEGOTIATION STATEMENT OF RIGHTS

61—34.1(6B) Statement of property owner's rights. Iowa Code section 6B.2A(1) mandates that an acquiring agency provide a statement of rights to owners of record who may have all or a part of their property acquired by condemnation. It also directs the attorney general to adopt rules prescribing a statement of rights which an acquiring agency may use to meet its obligation. Pursuant to that directive, the following statement of property owner's rights is adopted:

STATEMENT OF PROPERTY OWNER'S RIGHTS

Just as the law grants certain entities the right to acquire private property, you as the owner of the property have certain rights. You have the right to:

- 1. Receive just compensation for the taking of property. (Iowa Constitution, Article I, section 18)
- An offer to purchase which may not be less than the lowest appraisal of the fair market value of the property. (Iowa Code section 6B.54(3))
- Receive a copy of the appraisal, if an appraisal is required, upon which the acquiring agency's determination of just compensation is based not less than ten days before being contacted by the acquiring agency's acquisition agent. (Iowa Code section 6B.45)
- An opportunity to accompany at least one appraiser of the acquiring agency who appraises your property when an appraisal is required. (lowa Code section 6B.54(2))
- Participate in good-faith negotiations with the acquiring agency before the acquiring agency begins condemnation proceedings. (Iowa Code section 6B 2B)
- Retain legal counsel of your choosing at your expense for the purpose of bringing a court action
 to challenge the exercise of eminent domain authority or the condemnation proceedings in accordance
 with the provisions of law. (Iowa Code section 6B 3A; Iowa Code section 6A.24)
- A determination of just compensation by an impartial compensation commission and the right to appeal its award to the district court if you cannot agree on a purchase price with the acquiring agency. (Iowa Code section 6B.4; Iowa Code section 6B.7; Iowa Code section 6B.18)
- Payment of the agreed upon purchase price or, if condemned, a deposit of the compensation commission award before you are required to surrender possession of the property. (Iowa Code section 6B.25; Iowa Code section 6B.26; Iowa Code section 6B.54(11))
- Reimbursement for expenses incidental to transferring title to the acquiring agency. (Iowa Code section 6B.33; Iowa Code section 6B.54(10))
- 10. Reimbursement of certain litigation expenses: (a) if the award of the compensation commissioners exceeds 110 percent of the acquiring agency's final offer before condemnation; and (b) if the award on appeal in court is more than the compensation commissioners' award. (lowa Code section 6B.33)
- To the greatest extent practicable, be provided at least 90 days' written notice to vacate occupied property prior to construction or development of a public improvement. (Iowa Code section 6B.54(4))
- Relocation services and payments, if you are eligible to receive them, and the right to appeal
 your eligibility for and amount of the payments. (lowa Code section 316.9; Iowa Code section 6B.42)

The rights set out in this statement are not claimed to be a full and complete list or explanation of an owner's rights under the law. They are derived from lowa Code chapters 6A, 6B and 316. For a more thorough presentation of an owner's rights, you should refer directly to the lowa Code or contact an attorney of your choice.

[ARC 2979C, IAB 3/15/17, effective 4/19/17, see Delay note at end of chapter]

61—34.2(6B) Alternate statement of rights. Rule 61—34.1(6B) is not intended to prohibit acquiring agencies from providing a statement of rights in a different form, a more detailed statement of rights, or supplementary material expanding upon an owner's rights [ARC 2979C.1AB 3.15-17, effective 4.19-17]

These rules are intended to implement Iowa Code section 6B.2A(1).

[Filed 9/17/99, Notice 8/11/99—published 10/6/99, effective 11/10/99]

Ch 34, p.2

Attorney General[61]

IAC 4/26/17

[Filed ARC 2979C (Notice ARC 2877C, IAB 1/4/17), IAB 3/15/17, effective 4/19/17]

April 19, 2017, effective date of 34.1 [ARC 2979C] delayed 70 days by the Administrative Rules Review Committee at its meeting held April 7, 2017. [Pursuant to §17A.4(7)]

OFFICIAL NOTICE

BEFORE THE UTILITIES BOARD OF THE STATE OF IOWA TO THE CITIZENS OF STORY COUNTY:

Notice is given that Summit Carbon Solutions, LLC, Ames, Iowa, pursuant to Iowa Code chapter 479B, has filed a petition with the Iowa Utilities Board (IUB) for a pipeline permit to construct, operate, and maintain a liquified carbon dioxide pipeline. The route of the pipeline is described as follows:

Exhibit A

Legal Description for Summit Carbon Solutions, LLC's Pipeline (Lateral Line 1) Story County, Iowa

Lateral Line 1 (an 8" pipeline):

BEGINNING at a point near the approximate centerline of public right-of-way ("ROW") 100th Street being on the approximate north line of Story County, Iowa, same being in the north line of Section 5, Township 85 North, Range 21 West of the Fifth Meridian.

THENCE over and across all privately owned ROW, except public ROW crossings, in Township 85 North, Range 21 West of the Fifth Meridian as follows:

THENCE in a southerly direction through the northeast 1/4 of Section 5; thence southwesterly through the northeast 1/4, southeast 1/4 and southwest 1/4 of Section 5; thence southerly through the southwest 1/4 of Section 5, crossing public ROW 110th Street; thence southerly through the northwest 1/4 of Section 8; thence southwesterly through the northwest 1/4 of Section 8, crossing public ROW 690th Avenue; thence westerly through the northwest 1/4 of Section 7; thence southwesterly through the northeast 1/4 and southwest 1/4 of Section 7; thence southerly through the southwest 1/4 of Section 7, crossing public ROW 120th Street; thence southerly through the northwest 1/4 of Section 18; thence southwesterly through the northwest 1/4 of Section 18; thence westerly through the sou

THENCE over and across all privately owned ROW, except public ROW, railroad ROW and water crossings, in Township 85 North, Range 22 West of the Fifth Meridian as follows:

THENCE in a westerly direction through the southeast 1/4 of Section 13; thence southwesterly through the southeast 1/4 of Section 13, crossing Middle Minerva Creek; thence southerly through the southeast 1/4 of Section 13, crossing public ROW County Highway E 18 (130th Street); thence southerly through the northeast 1/4 of Section 24, crossing Praeri Rail Trail; thence southwesterly through the northeast 1/4, northwest 1/4, and southwest 1/4 of Section 24; thence westerly through the southwest 1/4 of Section 24, crossing public ROW 670th Avenue; thence westerly through the southeast 1/4 of Section 23;

thence southwesterly through the southeast 1/4 of Section 23; thence southerly through the southeast 1/4 of Section 23, crossing public ROW 140th Street; thence southerly through the northeast 1/4 of Section 26; thence southwesterly through the northeast 1/4, southeast 1/4 and southwest 1/4 of Section 26; thence westerly through the southwest 1/4 of Section 26, adjacent to the north side of public ROW 150th Street and crossing public ROW County Highway S 27 (660th Avenue); thence westerly through the southeast 1/4 of Section 27, adjacent to the north side of public ROW 150th Street; thence southerly through the southeast 1/4 of Section 27, crossing public ROW 150th Street; thence southerly through the northeast 1/4 of Section 34; thence southwesterly through the northeast 1/4 and southeast 1/4 of Section 34; thence westerly through the southeast 1/4 and southwest 1/4 of Section 34, crossing the railroad ROW of Union Pacific Railroad and East Indian Creek; thence southwesterly through the southwest 1/4 of Section 34; thence southerly through the southwest 1/4 of Section 34;

THENCE over and across all privately owned ROW, except public ROW crossings, in Township 84 North, Range 22 West of the Fifth Meridian as follows:

THENCE in a southwesterly direction through the northwest 1/4 of Section 3: thence westerly through the northwest 1/4 of Section 3, crossing public ROW 650th Avenue; thence westerly through the northeast 1/4 of Section 4; thence southwesterly through the northeast 1/4, southeast 1/4 and southwest 1/4 of Section 4; thence southerly through the southwest 1/4 of Section 4, crossing public ROW County Highway E 23 (170th Street); thence southerly through the northwest 1/4 of Section 9; thence southwesterly through the northwest 1/4 of Section 9; thence westerly through the northwest 1/4 of Section 9, crossing public ROW 640th Avenue; thence westerly through the northeast 1/4 of Section 8; thence southwesterly through the northeast 1/4, southeast 1/4 and southwest 1/4 of Section 8; thence southerly though the southwest 1/4 of Section 8, crossing public ROW 180th Street; thence southerly through the northwest 1/4 of Section 17; thence southwesterly through the northwest 1/4 of Section 17: thence westerly through the northwest 1/4 of Section 17, crossing public ROW 630th Avenue; thence westerly through the northeast 1/4 of Section 18; thence southwesterly through the northeast 1/4, southeast 1/4, and southwest 1/4 of Section 18; thence southerly through the southwest 1/4 of Section 18, crossing public ROW County Highway E 29 (190th Street); thence southerly through the northwest 1/4 of Section 19; thence southwesterly through the northwest 1/4 of Section 19; thence westerly through the northwest 1/4 of Section 19, crossing public ROW County Highway S 14 (620th Street);

THENCE over and across all privately owned ROW, except public ROW and water crossings, in Township 84 North, Range 23 West of the Fifth Meridian as follows:

THENCE in a westerly direction through the northeast 1/4 of Section 24; thence southwesterly through the northeast 1/4 and southeast 1/4 of Section 24; thence southerly through the southeast 1/4 of Section 24, crossing public ROW 200th Street; thence southerly through the northeast 1/4 of Section 25; thence southwesterly through the northeast 1/4,

northwest 1/4 and southwest 1/4 of Section 25, crossing West Indian Creek; thence southerly through the southwest 1/4 of Section 25, crossing public ROW 210th Street; thence southerly through the northwest 1/4 of Section 36; thence westerly through the northwest 1/4 of Section 36, adjacent to the south side of public ROW 210th Street and crossing public ROW 610th Avenue; thence westerly through the northeast 1/4 of Section 35, adjacent to the south side of public ROW 210th Street; thence southwesterly through the northeast 1/4, southeast 1/4 and southwest 1/4 of Section 35, crossing West Indian Creek; thence southerly through the southwest 1/4 of Section 35, crossing public ROW 220th Street

THENCE over and across all privately owned ROW, except public ROW and railroad ROW crossings, in Township 83 North, Range 23 West of the Fifth Meridian as follows:

THENCE in a southerly direction through the northwest 1/4 of Section 2; thence southwesterly through the northwest 1/4 of Section 2; thence southerly through the northwest 1/4 and southwest 1/4 of Section 2, adjacent to the east side of public ROW 600th Avenue and crossing railroad ROW of Union Pacific Railroad; thence westerly through the southwest 1/4 of Section 2, adjacent to the north side of public ROW County Highway E 41 (Lincoln Highway) and crossing public ROW 600th Avenue; thence westerly through the southeast 1/4 and southwest 1/4 of Section 3, adjacent to the north side of public ROW County Highway E 41 (Lincoln Highway); thence northerly through the southwest 1/4 of Section 3 to a point in the southwest 1/4 of Section 3, being the end point of the 8" pipeline with a total distance of 17.52 miles in Story County, Iowa.

A map showing the route of the liquified carbon dioxide pipeline may be obtained at no cost by writing to Summit Carbon Solutions, LLC, ATTN: Map Request, 2321 N. Loop Dr., Suite 221, Ames, IA 50010, or calling (515) 531-2635.

The IUB has established 10 a.m. August 22, 2023, at the Cardiff Event Center, 3232 First Avenue South, Fort Dodge, Iowa, as the time, date, and place for hearing on the petition.

All filings in this docket (Docket No. HLP-2021-0001) may be viewed by searching under the docket number in the IUB's electronic filing system (EFS) at http://efs.iowa.gov. Objections to the granting of the pipeline permit may be filed electronically using EFS or filed in writing with the IUB no later than five days before the date of the hearing. Instructions for submitting an electronic filing can be found in EFS; written objections must be mailed to the Iowa Utilities Board, 1375 E. Court Ave., Des Moines, IA 50319. Both electronic and written objections must clearly state the objector's name and address and list the docket number on the objection.

Persons with disabilities who will require assistive services or devices to observe this hearing or participate in it should contact the IUB at (515) 725-7300 no later than 10 days prior to the hearing to request that appropriate arrangements be made.

The date of the first publication is (*type in first date of publication*). The date of the second publication is (*type in second date of publication*). [Newspaper will add dates to published notice.]

IOWA UTILITIES BOARD

BY: Jon Tack, General Counsel Dated this 26th day of June, 2023.

NOTICE OF EMINENT DOMAIN PROCEEDINGS

City of Nevada, Iowa 1209 6th Street, P.O. Box 530 Nevada, IA 50201-0530 H-ST-011 (IA-ST-301-0007.000) JUL 2 5 2023

Date: July 19, 2023

Re: Iowa Utilities IUB Docket No. HLP-2021-0001

Notice is given that Summit Carbon Solutions, LLC ("Summit"), under the provisions of Iowa Code chapter 479B, has filed a petition with the Iowa Utilities Board ("IUB") for a hazardous liquid pipeline permit to construct, operate and maintain a pipeline for the transportation of liquefied carbon dioxide ("Pipeline") in the following Iowa counties: Boone, Cerro Gordo, Cherokee, Chickasaw, Clay, Crawford, Dickinson, Emmet, Floyd, Franklin, Fremont, Greene, Hancock, Hardin, Ida, Kossuth, Lyon, Montgomery, O'Brien, Page, Palo Alto, Plymouth, Pottawattamie, Shelby, Sioux, Story, Webster, Woodbury, and Wright (collectively, "Project").

The Project will capture carbon dioxide that otherwise would be emitted into the atmosphere, compress the captured emissions and transport them through a pipeline to North Dakota where the emissions will be stored underground in deep geologic storage locations.

Since Summit has not secured a voluntary easement from you, Summit is requesting that the IUB grant it the authority to acquire by eminent domain (condemnation) the interests in your property necessary for the Project. Landowners do not have to sign an easement or enter into negotiations with Summit. A copy of the relevant Exhibit H for your property, which was filed with the IUB as part of the above-referenced docket, is attached as <u>Attachment A</u> to this notice.

You have a right to file a written objection to the request for the right of eminent domain. Objections may be filed no later than five days before the scheduled hearing date.

Anyone seeking to file an objection in this docket may do so in writing to the IUB or by filing electronically using the IUB's electronic filing system ("EFS") at http://efs.iowa.gov. To file in EFS, click on the "Submit" tab and select the "Submit Comment" dropdown. Instructions to complete an objection are included on this page. After the filing has been processed, the filer will receive email notification that includes a link to the filing. For assistance, contact the EFS Help Desk Monday through Friday, except State holidays, 8:00 a.m. to 4:30 p.m. Phone: (515) 725-7300. Persons without access to a computer may have the objection added into the IUB's EFS by mailing them to the Iowa Utilities Board, Records Center, Docket No. HLP-2021-0001, 1375 E. Court Ave., Des Moines, Iowa 50319.

The IUB, in considering a petition requesting the right of eminent domain (condemnation), does so in an open and public process. The IUB has scheduled a public hearing to consider the petition, including the route, any filed objections, the request for eminent domain authority, and to hear testimony to aid it in determining whether to grant the permit and the right of eminent domain. The IUB will hold a public hearing beginning at 10:00 a.m. on August 22, 2023. The hearing shall

be held at the Cardiff Event Center, 3232 First Avenue South, Fort Dodge, Iowa. Persons with disabilities who will require assistive services or devices to observe this hearing or participate in it should contact the IUB at (515) 725-7300 no later than ten days prior to the hearing to request that appropriate arrangements be made.

At the hearing, parties will be given the opportunity to cross-examine each parties' witnesses and to present witnesses on their own behalf. The IUB established a procedural schedule by its order issued June 16, 2023, which established dates for parties to file prepared testimony prior to the hearing. Copies of the IUB's orders, and Summit's petition, prepared testimony and exhibits and other pertinent filings in this docket may be viewed under the docket number in the IUB's EFS at http://efs.iowa.gov. Questions about the procedural schedule or IUB rules should be directed to the Iowa Utilities Board, Records Center, 1375 E. Court Ave., Des Moines, IA 50319 or at (515) 725-7300.

The IUB may grant a permit, including the location of the route, in whole or in part, upon such terms, conditions and restrictions, and with such modifications as to location and route, as may seem to it just and proper. The IUB must determine that the proposed pipeline promotes the public convenience and necessity and meets other requirements of applicable Iowa law and IUB rules. If the right of eminent domain is granted by the IUB, it is granted for the life of the proposed pipeline. The permit granted by the IUB is for a 25-year period, which is subject to renewal for as long as the pipeline is in use. There is no requirement for the IUB to rule by a particular date. Once a final decision has been issued, any party may appeal to the Polk County District Court or to the district court for the county in which such party resides or has its principal place of business within 30 days of issuance of the final decision.

The matter of just compensation for property rights taken by eminent domain is not determined by the IUB. If the IUB grants Summit eminent domain authority for an interest in your property, just compensation will be determined by a compensation commission appointed from your county pursuant to Iowa Code chapter 6B. A copy of the Attorney General's Acquisition Negotiations Statement of Rights (Iowa Administrative Code 61-34.1), which is a statement of the rights of individual property owners with respect to the acquisition of interests in their property under chapter 6B, is attached as Attachment B.

To obtain additional information regarding the Project or to obtain a map showing the route of the Pipeline at no cost, which map has been filed in the IUB docket available online, contact the following:

Summit Carbon Solutions, LLC ATTN: Map Request 2321 N. Loop Dr., Suite 221 Ames, IA 50010 (515) 531-2635

IA-ST-301-0007.000

Parcel ID:

1002300155

Ownership Information:

Dowell Sisters Farm, LLC c/o Steven D. Jordening, Registered Agent 517 J Avenue P.O. Box 66 Nevada, IA 50201

Such owners, whether one or more, may be collectively referred to as the "Landowner".

Easement Holders:

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

Story County, Iowa (Unrecorded interest in public road right-of-way for 600th Avenue) 837 North Avenue Nevada, IA 50201

State of Iowa (Easement for Public Highway for East Lincoln Highway / E41)
Right of Way Department
Iowa State Highway Commission
800 Lincoln Way
Ames, IA 50010

Verbio Nevada, LLC (Unrecorded interest in overhead powerline) c/o Greg Faith, Registered Agent 59219 Lincoln Highway Nevada, IA 50201

Mortgagees:

There are no mortgagees of the Property.

Tenants:

There are no known tenants of the Property.

Property Legal Description:

The following property may be referred to as the "Property":

That certain tract of land situated in the Northwest Quarter of the Southwest Quarter Southeast Quarter of the Southwest Quarter and the Southwest Quarter of the Southwest Quarter, Section 2, Township 83 North, Range 23 West of the 5th P.M., Story County, Iowa, being more particularly described as the West 62.58 acres of the Southwest 1/4 of Section 2, Township 83 North, Range 23 West of the 5th P.M., Story County, Iowa, Iying South of the right of way of the Chicago and Northwestern Railway Company, EXCEPT that part of the SW1/4 of the SW1/4 conveyed to the City of Nevada, Iowa, by virtue of that certain Warranty Deed filed in the office of the Recorder of Story County, Iowa, on June 16, 2005 and recorded as Inst. No. 05-06901.

Pipeline Easement Description:

See description set forth on attached map, which area may be referred to as the "Pipeline Easement Area".

Temporary Construction Easement Description:

See description set forth on attached map, which area may be referred to as the "Temporary Construction Easement Area" and together with the Pipeline Easement Area, the "Easement Areas".

Easement Rights

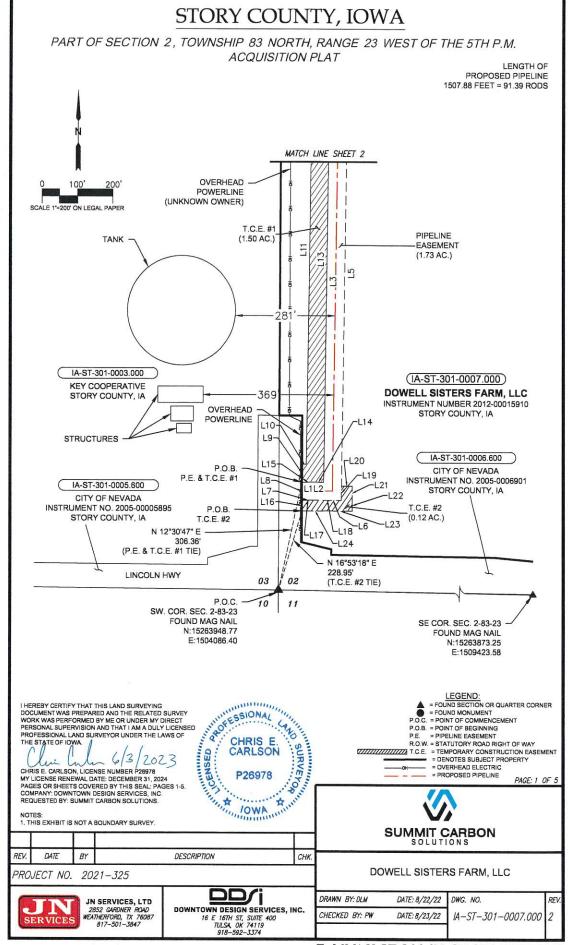
The easement rights being sought are:

- i. an unencumbered and unobstructed permanent, non-exclusive easement fifty feet (50') in width in over, through across, under and along the Pipeline Easement Area in favor of Summit Carbon Solutions, LLC, its successors and assigns, (collectively, "Summit") for the purposes of owning, accessing, surveying, establishing, laying, constructing, reconstructing, installing, realigning, modifying, replacing, improving, substituting, operating, inspecting, maintaining, repairing, patrolling, protecting, changing slopes of cuts and fills to ensure proper lateral and subjacent support for and drainage for, changing the size of, relocating and changing the route or routes of, abandoning in place and removing at will, in whole or in part, (all to the extent permitted by Iowa Code chapter 479B and Iowa Utilities Board rules thereunder) one pipeline not to exceed twenty-four inches (24") in nominal diameter for the transportation of carbon dioxide and its naturally occurring constituents and associated substances and any appurtenant facilities, which appurtenant facilities Summit is specifically permitted to install above or below the surface of the Pipeline Easement Area, including aerial markers, telecommunications, power lines, cathodic protection and such other equipment as is used or useful for the foregoing purposes, (the pipeline and such appurtenant facilities may be collectively referred to as the "Pipeline Facilities"), each of which Pipeline Facilities shall remain a trade fixture and the personal property of Summit;
- ii. a temporary easement in over, through across, under and along the Temporary Construction Easement Area for the purpose of constructing the Pipeline Facilities;
- iii. the term of the Temporary Construction Easement shall be for a period of twenty-four (24) months after the date of construction commencement on the Property;
- iv. the right of unimpeded ingress and egress in, to, through, on, over, under, and across the Easement Areas (and in the event of an emergency over such other portions of the Property as may be reasonably necessary), including the right to construct and maintain access ways within the defined Access Easement Area, if any, at all times convenient to exercise the rights granted to Summit, including the rights to survey, stage and facilitate initial construction, operation and maintenance of the Pipeline Facilities, any and all restoration and to remove structures and objects, whether manmade or natural, located within the Easement Areas;
- the right to install temporary or permanent gates at such locations as Summit deems necessary for the purpose of ingress and egress to facilitate the exercise of the rights granted to Summit, including the construction, maintenance, restoration and operation of the Pipeline Facilities;
- vi. the right to prohibit any of the following activities on the Easement Areas without the written permission of Summit, which permission shall not be unreasonably withheld:

 (1) construct or permit the construction or installation of any temporary or permanent building or site improvements; (2) drill or operate any well or any equipment for the production or development of minerals; (3) remove soil or change the grade or slope; (4) impound surface water; (5) plant trees or landscaping; or (6) construct or permit the construction, placement, installation or existence of any above or below ground obstruction, whether temporary or permanent, man-made or natural, that, in the sole discretion of Company, may endanger or interfere with the efficiency, safety, or convenient operation of the pipeline and other Pipeline Facilities or use of the Easements by Summit;

Filed with the Iowa Utilities Board on June 6, 2023, HLP-2021-0001

- vii. after the Pipeline Facilities are constructed, Landowner shall have the right to approve Summit's plans to make permanent surface changes to the Pipeline Easement Area, which approval shall not be unreasonably withheld.
- viii. the right, but not the obligation, to remove any obstruction constructed, placed or existing in the Easement Areas without Summit's prior written approval and in violation of Summit's rights at any time at Landowner's expense;
- ix. the right, but not the obligation, to trim or remove, and keep cleared, all trees, brush, undergrowth and other obstructions from the Easement Areas; Summit shall leave the surface of the Easements in satisfactory condition after such clearing; and
- x. the right to assign all or any portion of the easement rights and to have the easement rights benefit Summit's successors and assigns.



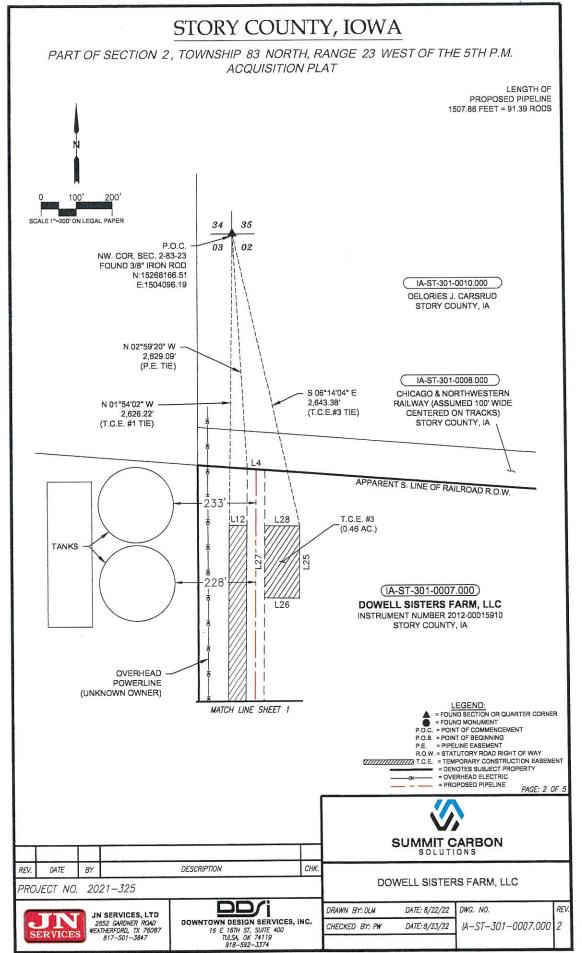


Exhibit H-ST-011 (IA-ST-301-0007.000) Page 6 of 9

STORY COUNTY, IOWA

PART OF SECTION 2, TOWNSHIP 83 NORTH, RANGE 23 WEST OF THE 5TH P.M. **ACQUISITION PLAT**

	P.E.		
LINE TABLE			
LINE	BEARING	DISTANCE	
L1	N 89*37'09" E	33.30'	
L2	S 89"41'41" E	27.95	
L3	N 00*51'13" E	1398.61	
L4	S 85°45'51" E	50.09	
L5	S 00°51'13" W	1445.18	
L6	N 89*41'42" W	77.17'	
L7	S 89°37'09" W	33.56'	
L8	N 00°15'49" E	50.00'	

TOF #2

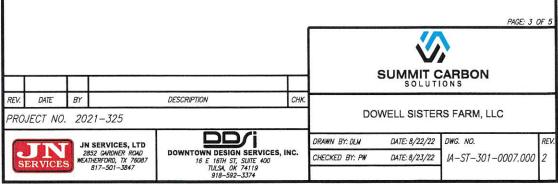
	LINE TABLE	
LINE	BEARING	DISTANCE
L16	N 00°23'48" W	30.00'
L17	N 89°37'09" E	33.40'
L18	S 89'41'42" E	77.17'
L19	N 00°51'13" E	39.84
L20	N 89*54'42" E	30.44
L21	S 00°05'18" E	39.84
L22	S 00°05'19" E	29.69'
L23	N 89*41'42" W	66.51
L24	S 89'36'11" W	75.00'

T.C.E. #1

	LINE TABLE	
LINE	BEARING	DISTANCE
L9	N 00°15'49" E	50.26
L10	N 89°36'36" E	11.76'
L11	N 00*51'13" E	1243.70
L12	S 89*08'49" E	50.00
L13	S 00°51'13" W	1293.22
L14	N 89°41'41" W	27.95'
L15	S 89°37'09" W	33.30'

T.C.E. #3

	LINE TABLE	
LINE	BEARING	DISTANCE
L25	S 00°51'06" W	200.00'
L26	N 89°08'54" W	100.00'
L27	N 00*51'13" E	200.00'
L28	S 89'08'53" E	99.99'



STORY COUNTY, IOWA

PART OF SECTION 2, TOWNSHIP 83 NORTH, RANGE 23 WEST OF THE 5TH P.M. ACQUISITION PLAT

PIPELINE EASEMENT (P.E)

A 1.73 ACRE EASEMENT SITUATED IN THE SW. 1/4 SW1/4 AND THE NW1/4 SW1/4 IN SECTION 2, TOWNSHIP 83 NORTH, RANGE 23 WEST, 5TH P.M., IN STORY COUNTY, IOWA, SAID EASEMENT BEING MORE PARTICULARLY DESCRIBED AS FOILOWS:

COMMENCING AT THE SOUTHWEST CORNER OF SAID SECTION 2 SAID CORNER MARKED BY A MAG NAIL, THENCE NORTH 12'30'47" EAST, 306.36 FEET TO THE POINT OF BEGINNING; THENCE NORTH 89'37'09" EAST, 33.30 FEET; THENCE SOUTH 89'41'41" EAST, 27.95 FEET; THENCE NORTH 00'51'13" EAST, 1398.61 FEET FROM WHICH A FOUND 3/8 INCH IRON ROD, MARKING THE NORTHWEST CORNER OF SAID SECTION 2 BEARS NORTH 02'59'20" WEST, 2,629.09 FEET; THENCE SOUTH 85'45'51" EAST, 50.09 FEET; THENCE SOUTH 00'51'13" WEST, 1445.18 FEET; THENCE NORTH 89'41'42" WEST, 77.17 FEET; THENCE SOUTH 89'37'09" WEST, 33.56 FEET; THENCE NORTH 00'15'49" EAST, 50.00 FEET TO THE POINT OF BEGINNING, AND CONTAINING 1.73 ACRES (75,359 SQUARE FEET) OF LAND, MORE OR LESS.

TEMPORARY CONSTRUCTION EASEMENT (T.C.E.)

TEMPORARY CONSTRUCTION EASEMENT #1: A 1.50 ACRE EASEMENT SITUATED IN THE SW. 1/4 SW1/4 AND THE NW1/4 SW1/4 IN SECTION 2, TOWNSHIP 83 NORTH, RANGE 23 WEST, 5TH P.M., IN STORY COUNTY, IOWA, SAID EASEMENT BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF SAID SECTION 2, SAID CORNER MARKED BY A FOUND MAG NAIL, THENCE NORTH 12'30'47" EAST, 306.36 FEET TO THE POINT OF BEGINNING; THENCE NORTH 00'15'49" EAST, 50.26 FEET; THENCE NORTH 89'36'36" EAST, 11.76 FEET; THENCE NORTH 00'51'13" EAST, 1243.70 FEET FROM WHICH A FOUND 3/8 INCH IRON ROD, MARKING THE NORTHWEST CORNER OF SAID SECTION 2 BEARS NORTH 01'54'02" WEST, 2,626.22 FEET; THENCE SOUTH 89'08'49" EAST, 50.00 FEET; THENCE SOUTH 00'51'13" WEST, 1240.22 FEET; THENCE NORTH 89'41'41" WEST, 27.95 FEET; THENCE SOUTH 89'37'09" WEST, 33.30 FEET TO THE POINT OF BEGINNING, AND CONTAINING 1.50 ACRES (65,254 SQUARE FEET) OF LAND, MORE OR LESS.

TEMPORARY CONSTRUCTION EASEMENT #2: A 0.12 ACRE EASEMENT SITUATED IN THE SW. 1/4 NW1/4 SW1/4 IN SECTION 2, TOWNSHIP 83 NORTH, RANGE 23 WEST, 5TH P.M., IN STORY COUNTY, IOWA, SAID EASEMENT BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF SAID SECTION 2, SAID CORNER MARKED BY A FOUND MAG NAIL, THENCE NORTH 16'53'18" EAST, 228.95 FEET TO THE POINT OF BEGINNING; THENCE NORTH 00'23'48" WEST, 30.00 FEET; THENCE NORTH 89'37'09" EAST, 33.40 FEET; THENCE SOUTH 89'41'42" EAST, 77.17 FEET; THENCE NORTH 00'51'13" EAST, 39.84 FEET; THENCE NORTH 89'54'42" EAST, 30.44 FEET; THENCE SOUTH 00'05'18" EAST, 39.84 FEET; THENCE SOUTH 00'05'19" EAST, 29.69 FEET; THENCE NORTH 89'41'42" WEST, 66.51 FEET; THENCE SOUTH 89'36'11" WEST, 75.00 FEET TO THE POINT OF BEGINNING, AND CONTAINING 0.12 ACRES (5,227 SQUARE FEET) OF LAND, MORE OR LESS.

TEMPORARY CONSTRUCTION EASEMENT #3: A 0.46 ACRE EASEMENT SITUATED IN THE SW. 1/4 SW1/4 IN SECTION 2, TOWNSHIP 83 NORTH, RANGE 23 WEST, 5TH P.M., IN STORY COUNTY, IOWA, SAID EASEMENT BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF SAID SECTION 2, SAID CORNER MARKED BY A FOUND MAG NAIL;, THENCE SOUTH 06'14'04" EAST, 2643.38 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 00'51'06" WEST, 200.00 FEET; THENCE NORTH 89'08'54" WEST, 100.00 FEET; THENCE NORTH 00'51'13" EAST, 200.00 FEET; THENCE SOUTH 89'08'53" EAST, 99.99 FEET TO THE POINT OF BEGINNING, AND CONTAINING 0.46 ACRES (20,038 SQUARE FEET) OF LAND, MORE OR LESS.

BASIS OF BEARING: BEARINGS SHOWN HEREON ARE BASED UPON UNIVERSAL TRANSVERSE MERCATOR ZONE 15 NORTH, US SURVEY FEET, NORTH AMERICAN DATUM OF 1983. ALL DISTANCES ARE GRID.

PAGE: 4 OF 5 SUMMIT CARBON DATE BY DESCRIPTION CHK DOWELL SISTERS FARM, LLC PROJECT NO. 2021-325 DATE: 8/22/22 DWG. NO. REV DRAWN BY: DLM JN SERVICES, LTD 2852 GARDNER ROAD WEATHERFORD, TX 76087 817-501-3847 DOWNTOWN DESIGN SERVICES, INC. CHECKED BY: PW DATE: 8/23/22 IA-ST-301-0007.000

STORY COUNTY, IOWA PART OF SECTION 2, TOWNSHIP 83 NORTH, RANGE 23 WEST OF THE 5TH P.M. **ACQUISITION PLAT** 220TH STREET SECTION 2 CHICAGO AND NORTHWESTERN RAILROAD C/L OF PROPOSED **PIPELINE** EAST LINCOLN HIGHWAY / E41 PAGE: 5 OF 5 1,000' SCALE 1"=1000" ON LEGAL PAPER SUMMIT CARBON СНК. DESCRIPTION DATE DOWELL SISTERS FARM, LLC PROJECT NO. 2021-325 DOWNTOWN DESIGN SERVICES, INC. 16 E 16TH ST. SUITE 400 TULSA, OK 74TH 18-592-3374 DRAWN BY: DLM DATE: 8/22/22 DWG. NO. JN SERVICES, LTD 2852 GARDNER ROAD WEATHERFORD, TX 76087 817-501-3847 CHECKED BY: PW DATE: 8/23/22 IA-ST-301-0007.000

Exhibit H-ST-011 (IA-ST-301-0007.000) Page 9 of 9

NOTICE OF EMINENT DOMAIN PROCEEDINGS

City of Nevada, Iowa 1209 6th Street, PO Box 530 Nevada, IA 50201 H-ST-036 (IA-ST-301-0003.000)

JUL 2 4 2023

Date: July 19, 2023

Re: Iowa Utilities IUB Docket No. HLP-2021-0001

Notice is given that Summit Carbon Solutions, LLC ("Summit"), under the provisions of Iowa Code chapter 479B, has filed a petition with the Iowa Utilities Board ("IUB") for a hazardous liquid pipeline permit to construct, operate and maintain a pipeline for the transportation of liquefied carbon dioxide ("Pipeline") in the following Iowa counties: Boone, Cerro Gordo, Cherokee, Chickasaw, Clay, Crawford, Dickinson, Emmet, Floyd, Franklin, Fremont, Greene, Hancock, Hardin, Ida, Kossuth, Lyon, Montgomery, O'Brien, Page, Palo Alto, Plymouth, Pottawattamie, Shelby, Sioux, Story, Webster, Woodbury, and Wright (collectively, "Project").

The Project will capture carbon dioxide that otherwise would be emitted into the atmosphere, compress the captured emissions and transport them through a pipeline to North Dakota where the emissions will be stored underground in deep geologic storage locations.

Since Summit has not secured a voluntary easement from you, Summit is requesting that the IUB grant it the authority to acquire by eminent domain (condemnation) the interests in your property necessary for the Project. Landowners do not have to sign an easement or enter into negotiations with Summit. A copy of the relevant Exhibit H for your property, which was filed with the IUB as part of the above-referenced docket, is attached as Attachment A to this notice.

You have a right to file a written objection to the request for the right of eminent domain. Objections may be filed no later than five days before the scheduled hearing date.

Anyone seeking to file an objection in this docket may do so in writing to the IUB or by filing electronically using the IUB's electronic filing system ("EFS") at http://efs.iowa.gov. To file in EFS, click on the "Submit" tab and select the "Submit Comment" dropdown. Instructions to complete an objection are included on this page. After the filing has been processed, the filer will receive email notification that includes a link to the filing. For assistance, contact the EFS Help Desk Monday through Friday, except State holidays, 8:00 a.m. to 4:30 p.m. Phone: (515) 725-7300. Persons without access to a computer may have the objection added into the IUB's EFS by mailing them to the Iowa Utilities Board, Records Center, Docket No. HLP-2021-0001, 1375 E. Court Ave., Des Moines, Iowa 50319.

The IUB, in considering a petition requesting the right of eminent domain (condemnation), does so in an open and public process. The IUB has scheduled a public hearing to consider the petition, including the route, any filed objections, the request for eminent domain authority, and to hear testimony to aid it in determining whether to grant the permit and the right of eminent domain. The IUB will hold a public hearing beginning at 10:00 a.m. on August 22, 2023. The hearing shall

be held at the Cardiff Event Center, 3232 First Avenue South, Fort Dodge, Iowa. Persons with disabilities who will require assistive services or devices to observe this hearing or participate in it should contact the IUB at (515) 725-7300 no later than ten days prior to the hearing to request that appropriate arrangements be made.

At the hearing, parties will be given the opportunity to cross-examine each parties' witnesses and to present witnesses on their own behalf. The IUB established a procedural schedule by its order issued June 16, 2023, which established dates for parties to file prepared testimony prior to the hearing. Copies of the IUB's orders, and Summit's petition, prepared testimony and exhibits and other pertinent filings in this docket may be viewed under the docket number in the IUB's EFS at http://efs.iowa.gov. Questions about the procedural schedule or IUB rules should be directed to the Iowa Utilities Board, Records Center, 1375 E. Court Ave., Des Moines, IA 50319 or at (515) 725-7300.

The IUB may grant a permit, including the location of the route, in whole or in part, upon such terms, conditions and restrictions, and with such modifications as to location and route, as may seem to it just and proper. The IUB must determine that the proposed pipeline promotes the public convenience and necessity and meets other requirements of applicable Iowa law and IUB rules. If the right of eminent domain is granted by the IUB, it is granted for the life of the proposed pipeline. The permit granted by the IUB is for a 25-year period, which is subject to renewal for as long as the pipeline is in use. There is no requirement for the IUB to rule by a particular date. Once a final decision has been issued, any party may appeal to the Polk County District Court or to the district court for the county in which such party resides or has its principal place of business within 30 days of issuance of the final decision.

The matter of just compensation for property rights taken by eminent domain is not determined by the IUB. If the IUB grants Summit eminent domain authority for an interest in your property, just compensation will be determined by a compensation commission appointed from your county pursuant to Iowa Code chapter 6B. A copy of the Attorney General's Acquisition Negotiations Statement of Rights (Iowa Administrative Code 61-34.1), which is a statement of the rights of individual property owners with respect to the acquisition of interests in their property under chapter 6B, is attached as <u>Attachment B</u>.

To obtain additional information regarding the Project or to obtain a map showing the route of the Pipeline at no cost, which map has been filed in the IUB docket available online, contact the following:

Summit Carbon Solutions, LLC ATTN: Map Request 2321 N. Loop Dr., Suite 221 Ames, IA 50010 (515) 531-2635

IA-ST-301-0003.000

Parcel ID:

1003400335

Ownership Information:

Key Cooperative c/o Michael J. Thomas, Registered Agent 13585 620th Avenue Roland, Iowa 50236-8061

Such owners, whether one or more, may be collectively referred to as the "Landowner".

Easement Holders:

State of Iowa (Easement for Public Highway for East Lincoln Highway / E41)
Right of Way Department; Iowa State Highway Commission
800 Lincoln Way
Ames, IA 50010

Iowa Regional Utilities Association d/b/a Central Iowa Water Association 1351 Iowa Speedway Drive Newton, IA 50208

Lincolnway Energy, LLC 59511 Lincoln Highway Nevada, Iowa 50201-7992

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

Interstate Power and Light Company, an Iowa Corporation ATTN: Real Estate and Right of Way Department 200 1st Street SE, PO Box 351 Cedar Rapids, IA 52401

Mortgagees:

There are no mortgagees of the Property.

Tenants:

There are no tenants of the Property.

Property Legal Description:

The following property may be referred to as the "Property":

That part of the NW 1/4 SE ¼ and SW 1/4 SE 1/4 of Section 3, Township 83 North, Range 23 West, of the 5th P.M., Story County, Iowa, described as Parcel "D":

County Auditor's Parcel Letter "D" located in the West One-half of the Southeast

Quarter (W ½ SE ½) of Section Three (3), Township Eighty-three (83) North, Range

Twenty-three (23) West of the 5th P.M., Story County, Iowa, more particularly described as follows:

Beginning at the Southeast Corner of said West One-half of said Southeast Quarter; thence North 00°18′37″ East, 1805.41 feet, along the east line of said West One-half, to a point on the south railroad right of way line of the Chicago and Northwestern Railroad; thence North 85°14′40″ West, 1336.82 feet, along said railroad right of way line, to a point on the west line of said West One-half; thence South 00°03′27″ West, 40.14 feet, along said west line; thence South 85°14′40″ East, 1010.77 feet, parailel with said railroad right of way line; thence South 00°18′37″ West, 1787.53 feet, to a point on the south line of said West One-half; thence South 89°09′26″ East, 324.90 feet, to the point of beginning, containing 14.48 acres total. Subject to easements.

NOTE: For the purposes of this survey, the south line of the Southwest Quarter of said Section 3 was assumed to bear South 89°19′46″ East,

Pipeline Easement Description:

See description set forth on attached map, which area may be referred to as the "Pipeline Easement Area".

Temporary Construction Easement Description:

Filed with the Iowa Utilities Board on July 14, 2023, HLP-2021-0001

See description set forth on attached map, which area may be referred to as the "Temporary Construction Easement Area" and together with the Pipeline Easement Area, the "Easement Areas".

Easement Rights

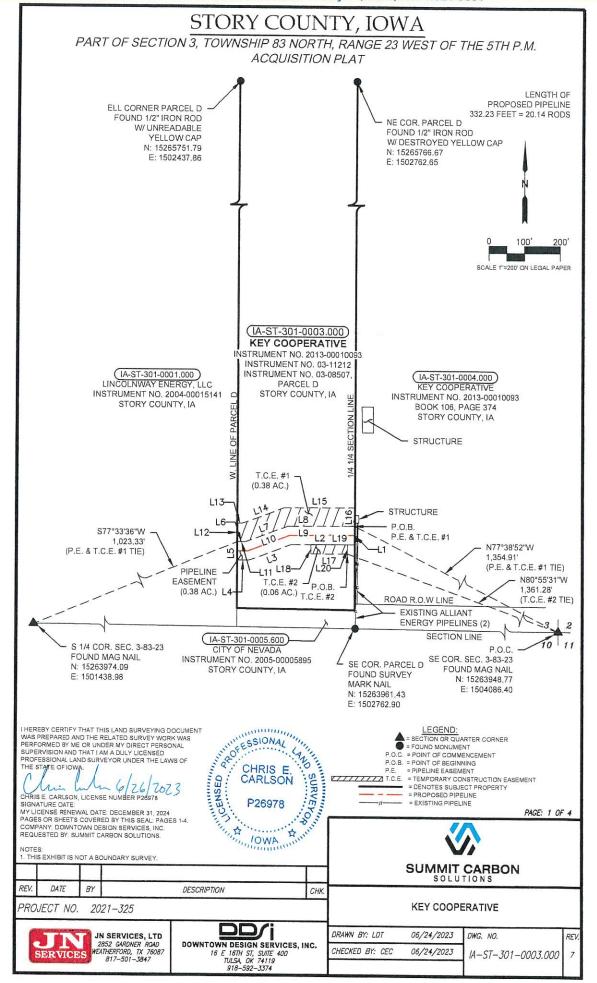
The easement rights being sought are:

- i. an unencumbered and unobstructed permanent, non-exclusive easement fifty feet (50') in width in over, through across, under and along the Pipeline Easement Area in favor of Summit Carbon Solutions, LLC, its successors and assigns, (collectively, "Summit") for the purposes of owning, accessing, surveying, establishing, laying, constructing, reconstructing, installing, realigning, modifying, replacing, improving, substituting, operating, inspecting, maintaining, repairing, patrolling, protecting, changing slopes of cuts and fills to ensure proper lateral and subjacent support for and drainage for, changing the size of, relocating and changing the route or routes of, abandoning in place and removing at will, in whole or in part, (all to the extent permitted by Iowa Code chapter 479B and Iowa Utilities Board rules thereunder) one pipeline not to exceed twenty-four inches (24") in nominal diameter for the transportation of carbon dioxide and its naturally occurring constituents and associated substances and any appurtenant facilities, which appurtenant facilities Summit is specifically permitted to install above or below the surface of the Pipeline Easement Area, including aerial markers, telecommunications, power lines, cathodic protection and such other equipment as is used or useful for the foregoing purposes, (the pipeline and such appurtenant facilities may be collectively referred to as the "Pipeline Facilities"), each of which Pipeline Facilities shall remain a trade fixture and the personal property of Summit;
- ii. a temporary easement in over, through across, under and along the Temporary Construction Easement Area for the purpose of constructing the Pipeline Facilities;
- iii. the term of the Temporary Construction Easement shall be for a period of twenty-four (24) months after the date of construction commencement on the Property;
- iv. the right of unimpeded ingress and egress in, to, through, on, over, under, and across the Easement Areas (and in the event of an emergency over such other portions of the Property as may be reasonably necessary), including the right to construct and maintain access ways within the defined Access Easement Area, if any, at all times convenient to exercise the rights granted to Summit, including the rights to survey, stage and facilitate initial construction, operation and maintenance of the Pipeline Facilities, any and all restoration and to remove structures and objects, whether manmade or natural, located within the Easement Areas;
- v. the right to install temporary or permanent gates at such locations as Summit deems necessary for the purpose of ingress and egress to facilitate the exercise of the rights granted to Summit, including the construction, maintenance, restoration and operation of the Pipeline Facilities;
- vi. the right to prohibit any of the following activities on the Easement Areas without the written permission of Summit, which permission shall not be unreasonably withheld:

 (1) construct or permit the construction or installation of any temporary or permanent building or site improvements; (2) drill or operate any well or any equipment for the production or development of minerals; (3) remove soil or change the grade or slope; (4) impound surface water; (5) plant trees or landscaping; or (6) construct or permit the construction, placement, installation or existence of any above or below ground obstruction, whether temporary or permanent, man-made or natural, that, in the sole discretion of Company, may endanger or interfere with the efficiency, safety, or convenient operation of the pipeline and other Pipeline Facilities or use of the Easements by Summit;

Filed with the Iowa Utilities Board on July 14, 2023, HLP-2021-0001

- vii. after the Pipeline Facilities are constructed, Landowner shall have the right to approve Summit's plans to make permanent surface changes to the Pipeline Easement Area, which approval shall not be unreasonably withheld.
- viii. the right, but not the obligation, to remove any obstruction constructed, placed or existing in the Easement Areas without Summit's prior written approval and in violation of Summit's rights at any time at Landowner's expense;
- ix. the right, but not the obligation, to trim or remove, and keep cleared, all trees, brush, undergrowth and other obstructions from the Easement Areas; Summit shall leave the surface of the Easements in satisfactory condition after such clearing; and
- x. the right to assign all or any portion of the easement rights and to have the easement rights benefit Summit's successors and assigns.



STORY COUNTY, IOWA

PART OF SECTION 3, TOWNSHIP 83 NORTH, RANGE 23 WEST OF THE 5TH P.M. ACQUISITION PLAT

P.E.

	F.C.		
LINE TABLE			
LINE#	BEARING	DISTANCE	
L1	S00°00'28"E	50.00'	
L2	S89°37'09"W	177.27	
L3	S69*34'38"W	122.96'	
L4	N89°59'11"W	32.07	
L5	N00°00'57"W	50.00'	
L6	S89°59'11"E	23.08'	
L7	N69°34'37"E	122.78	
L8	N89°37'09"E	186.43	

T.C.E. #1

LINE TABLE		
LINE#	BEARING	DISTANCE
L9	S89"37'09"W	186.43'
L10	S69*34'37"W	122.78'
L11	N89°59'11"W	23.08'
L12	N00°00'57"W	50.00'
L13	S89°59'11"E	14.09
L14	N69°34'38"E	122.61'
L15	N89°36'36"E	195.59'
L16	S00°00'28"E	50.03

T.C.E. #2

LINE TABLE		
LINE#	BEARING	DISTANCE
L17	S89°37'10"W	100.00'
L18	N00°22'50"W	25.00'
L19	N89°37'09"E	100.00
L20	S00°22'50"E	25.00'

PAGE: 2 OF 4 SUMMIT CARBON SOLUTIONS DESCRIPTION CHK DATE KEY COOPERATIVE PROJECT NO. 2021-325 DOWNTOWN DESIGN SERVICES, INC.
18 E 161H ST, SUITE 400
TULSA, OK 74119
918-592-3374 06/24/2023 DRAWN BY: LDT DWG. NO. JN SERVICES, LTD 2852 GARDNER ROAD WEATHERFORD, TX 76087 817-501-3847 06/24/2023 CHECKED BY: CEC IA-ST-301-0003.000

STORY COUNTY, IOWA

PART OF SECTION 3, TOWNSHIP 83 NORTH, RANGE 23 WEST OF THE 5TH P.M. ACQUISITION PLAT

PIPELINE EASEMENT (P.E.)

A 0.38 ACRE EASEMENT SITUATED IN THE SW1/4 OF THE SE1/4 OF SECTION 3, TOWNSHIP 83 NORTH, RANGE 23 WEST, 5TH P.M., AND BEING OVER AND ACROSS THAT CERTAIN PARCEL CALLED PARCEL LETTER "D", RECORDED IN INSTRUMENT NUMBER 03-08507, SLIDE 164, PAGE 4 IN STORY COUNTY, IOWA, SAID EASEMENT BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SAID SECTION 3 BEING A FOUND MAG NAIL, THENCE NORTH 77°38'52" WEST, 1,354.91 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 0°00'28" EAST, 50.00 FEET; THENCE SOUTH 89°37'09" WEST, 177.27 FEET; THENCE SOUTH 69°34'38" WEST, 122.96 FEET; THENCE NORTH 0°00'57" WEST, 50.00 FEET TO A POINT FROM WHICH THE SOUTH QUARTER CORNER OF SAID SECTION 3 BEING A FOUND MAG NAIL BEARS SOUTH 77°33'36" WEST, 1,023.33 FEET; THENCE SOUTH 89°59'11" EAST, 23.08 FEET; THENCE NORTH 69°34'37" EAST, 122.78 FEET; THENCE NORTH 89°37'09" EAST, 186.43 FEET TO THE POINT OF BEGINNING, AND CONTAINING 0.38 ACRE (16,615 SQUARE FEET) OF LAND, MORE OR LESS.

TEMPORARY CONSTRUCTION EASEMENT (T.C.E.)

TEMPORARY CONSTRUCTION EASEMENT #1: A 0.38 ACRE EASEMENT SITUATED IN THE SW1/4 OF THE SE1/4 OF SECTION 3, TOWNSHIP 83 NORTH, RANGE 23 WEST, 5TH P.M., AND BEING OVER AND ACROSS THAT CERTAIN PARCEL CALLED PARCEL LETTER "D", RECORDED IN INSTRUMENT NUMBER 03-08507, SLIDE 164, PAGE 4 IN STORY COUNTY, IOWA, SAID EASEMENT BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SAID SECTION 3 BEING A FOUND MAG NAIL, THENCE NORTH 77°38'52" WEST, 1,354.91 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 89°37'09" WEST, 186.43 FEET; THENCE SOUTH 69°34'37" WEST, 122.78 FEET; THENCE NORTH 89°59'11" WEST, 23.08 FEET TO A POINT FROM WHICH THE SOUTH QUARTER CORNER OF SAID SECTION 3 BEING A FOUND MAG NAIL BEARS SOUTH 77°33'36" WEST, 1,023.33 FEET; THENCE NORTH 0°00'57" WEST, 50.00 FEET; THENCE SOUTH 89°59'11" EAST, 14.09 FEET; THENCE NORTH 69°34'38" EAST, 122.61 FEET; THENCE NORTH 89°36'36" EAST, 195.59 FEET; THENCE SOUTH 0°00'28" EAST, 50.03 FEET TO THE POINT OF BEGINNING, AND CONTAINING 0.38 ACRE (16,618 SQUARE FEET) OF LAND, MORE OR LESS.

TEMPORARY CONSTRUCTION EASEMENT #2: A 0.06 ACRE EASEMENT SITUATED IN THE SW1/4 OF THE SE1/4 OF SECTION 3, TOWNSHIP 83 NORTH, RANGE 23 WEST, 5TH P.M., AND BEING OVER AND ACROSS THAT CERTAIN PARCEL CALLED PARCEL LETTER "D", RECORDED IN INSTRUMENT NUMBER 03-08507, SLIDE 164, PAGE 4 IN STORY COUNTY, IOWA, SAID EASEMENT BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SAID SECTION 3 BEING A FOUND MAG NAIL, THENCE NORTH 80°55'31" WEST, 1,361.28 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 89°37'10" WEST, 100.00 FEET; THENCE NORTH 0°22'50" WEST, 25.00 FEET; THENCE NORTH 89°37'09" EAST, 100.00 FEET; THENCE SOUTH 0°22'50" EAST, 25.00 FEET TO THE POINT OF BEGINNING, AND CONTAINING 0.06 ACRE (2,500 SQUARE FEET) OF LAND, MORE OR LESS.

BASIS OF BEARING: BEARINGS SHOWN HEREON ARE BASED UPON UNIVERSAL TRANSVERSE MERCATOR ZONE 15 NORTH, US SURVEY FEET, NORTH AMERICAN DATUM OF 1983. ALL DISTANCES ARE GRID.

PAGE: 3 OF 4 SUMMIT CARBON DATE DESCRIPTION CHK KEY COOPERATIVE PROJECT NO. 2021-325 DRAWN BY: LOT 06/24/2023 JN SERVICES, LTD DWG. NO. REV 2852 CARDNER ROAD WEATHERFORD, TX 76087 817–501–3847 DOWNTOWN DESIGN SERVICES, INC.

16 E 16TH ST, SUITE 400

TULSA, OK 74119

918-592-3374 CHECKED BY: CEC 06/24/2023 IA-ST-301-0003.000 SERVICES

STORY COUNTY, IOWA PART OF SECTION 3, TOWNSHIP 83 NORTH, RANGE 23 WEST OF THE 5TH P.M. **ACQUISITION PLAT** 220TH STREET **SECTION 3** 600TH AVENUE **590TH AVENUE** CHICAGO & NORTHWESTERN RAILROAD C/L OF PROPOSED -**PIPELINE** EAST LINCOLN HIGHWAY / E41 1,000 500' SCALE: 1" = 1000" ON LEGAL PAPER PAGE: 4 OF 4 SUMMIT CARBON SOLUTIONS СНК. DESCRIPTION DATE KEY COOPERATIVE 2021-325 PROJECT NO. 06/24/2023 REV DRAWN BY: LDT DWG. NO. JN SERVICES, LTD 2852 GARDNER ROAD WEATHERFORD, TX 76087 817-501-3847 JN DOWNTOWN DESIGN SERVICES, INC. 16 E 16TH ST, SUITE 400 TULSA, OK 74119 918-592-3374 CHECKED BY: CEC 06/24/2023 IA-ST-301-0003.000

Boards & Commissions Volunteer

Item # 5A-D Date: \$1403

Today's Date

06/30/2023

Name

Carla Schimelfenig

Address

Home Phone

Work Phone

Cell Phone

Email

Board - Current Meeting Time

- Parks/Recreation/Cemetery 3rd Wednesday @ 5:15pm
- Planning and Zoning Commission 1st Monday @ 6:15pm
- Board of Adjustment (as called) 2nd Tuesday @ 10:00am
- Library Board 3rd Monday @ 5:00pm
- · Historic Preservation Commission As needed
- Nevada Senior Community Center Board Ad Needed @ 8:30 am
- Nevada Public Arts Advisory Commission meeting times TBD
- City Council member (when vacancy) 2nd and 4th Mondays @ 6:00pm
- · Any Various Committee As needed

Please indicate your area of interest by prioritizing them below. 1 is the highest interest, etc.

1st Choice

Planning and Zoning Commission

2nd Choice

Planning and Zoning Commission

3rd Choice

Planning and Zoning Commission

4th Choice

Planning and Zoning Commission

5th Choice

Planning and Zoning Commission

6th Choice

Planning and Zoning Commission

7th Choice

Planning and Zoning Commission

8th Choice

Planning and Zoning Commission

Boards meet on a monthly basis and are occasionally called in for special meetings or work sessions, please note if this would cause a problem and/or what times do not work for you?

The meeting schedule would not cause a problem.

Please explain why you feel qualified to serve the City of Nevada as a member of this board.

I am a resident of the community and have a master's degree in educational measurement. While employed at the lowa Department of Education, one of my responsibilities included researching lowa Code and lowa Administrative Code, submitting revisions to administrative rules based on annual legislative changes, and developing procedures to follow lowa Code and administrative rules. As a retired individual, I am outside walking, running, and biking throughout the community nearly every day of each year.

If appointed to this board, what would be some of your goals and objectives in helping this board move forward?

- 1) To make informed decisions regarding matters of importance to the citizens of the City of Nevada.
- 2) To examine issues before the board as they impact current and future residents of the community.
- 3) To fulfill the duties of an appointed board member by attending meetings and remain focused on the responsibilities of the board (city maps, surveys, plans and charts, changes in zoning, and offer advice concerning the location of city facilities and streets).

If you have any other comments you would like to share regarding your application or about yourself, please add more below

If there is no opening for a position on your board of	of choice, would you	be interested in being	j considered In
the future?			

Yes

Untitled

First Choice

Untitled

First Choice

Untitled

First Choice

Untitled

First Choice

Untitled

First Choice

Boards & Commissions Volunteer

Name

Ryan Condon

Address

Home Phone

Work Phone

Cell Phone

Emall

Board - Current Meeting Time

- Parks/Recreation/Cemetery 3rd Wednesday @ 5:15pm
- Planning and Zoning Commission 1st Monday @ 6:15pm
- Board of Adjustment (as called) 2nd Tuesday @ 10:00am
- Library Board 3rd Monday @ 5:00pm
- · Historic Preservation Commission As needed
- Nevada Senior Community Center Board Ad Needed @ 8:30 am
- City Council member (when vacancy) 2nd and 4th Mondays @ 6:00pm
- Any Various Committee As needed

Please indicate your area of interest by prioritizing them below. 1 is the highest interest, etc.

1st Choice

City Council Member (when vacancy)

2nd Choice

Planning and Zoning Commission

3rd Choice

Parks/Recreation/Cemetery Board

4th Choice

Library Board

5th Choice

Nevada Community Senior Center Board

6th Choice

Any Various Committee (as needed)

7th Choice

Any Various Committee (as needed)

8th Choice

Any Various Committee (as needed)

Boards meet on a monthly basis and are occasionally called in for special meetings or work sessions, please note if this would cause a problem and/or what times do not work for you?

Open scheduled except m-f 8-4:30p

Please explain why you feel qualified to serve the City of Nevada as a member of this board.

I have lived here 13 years and have been active with the cub scouts in nevads

If appointed to this board, what would be some of your goals and objectives in helping this board move forward?

Taking part in the betterment of nevada

If you have any other comments you would like to share regarding your application or about yourself, please add more below

If there is no opening for a position on your board of choice, would you be interested in being considered in the future?

Yes

Boards & Commissions Volunteer

Name

EMILY FULTON

Address

Home Phone

Work Phone

Cell Phone

Emall

Board - Current Meeting Time

- Parks/Recreation/Cemetery 3rd Wednesday @ 5:15pm
- Planning and Zoning Commission 1st Monday @ 6:15pm
- Board of Adjustment (as called) 2nd Tuesday @ 10:00am
- Library Board 3rd Monday @ 5:00pm
- · Historic Preservation Commission As needed
- Nevada Senior Community Center Board Ad Needed @ 8:30 am
- City Council member (when vacancy) 2nd and 4th Mondays @ 6:00pm
- Any Various Committee As needed

Please indicate your area of interest by prioritizing them below. 1 is the highest interest, etc.

1st Choice

Library Board

2nd Choice

Library Board

3rd Choice

Library Board

4th Choice

Library Board

5th Choice

Library Board

6th Choice

Library Board

7th Choice

Library Board

8th Choice

Parks/Recreation/Cemetery Board

Boards meet on a monthly basis and are occasionally called in for special meetings or work sessions, please note if this would cause a problem and/or what times do not work for you?

As I am retired, attending meetings will be convenient for me.

Please explain why you feel qualified to serve the City of Nevada as a member of this board.

As a fairly new resident to Nevada, I will bring an outsiders' view to the library. My husband and I are big book readers, in fact we saved the second most money last year by reading library books rather than purchasing them. I have attended a number of library special events and speakers.

If appointed to this board, what would be some of your goals and objectives in helping this board move forward?

- 1. Making sure this library continues to present a wide variety of programming to the whole community.
- 2. Making sure they continue a diverse book collection.
- 3. Work to bring in programs that appeal to the community.
- 4. Work help this library become better in the future.

If you have any other comments you would like to share regarding your application or about yourself, please add more below

If there is no opening for a position on your board of choice, would you be interested in being considered in the future?

Yes

CITY OF NEVADA, IOWA 1209 SIXTH STREET

PHONE: 382-5466 FAX: 382-4502

) BOARD/	COMMISSION MEMBE	R APPLICATION	÷
NAME: (R &) Ma	TIN OTHER NAM		
First, Middle, Last	OTHER NAM	IES USED:	
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ADDRESS:			
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PHONE # HOME:			
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*			
Please indicate your areas of interest by CHOICE NAME OF BOARD	prioritizing them, with 1	heing the highest interes	
CHOICE NAME OF BOARD	1	CURRENT MEETIN	est, etc.
Board of Appeals	<u> </u>	As needed	AG TIMES
Parks and Recreation Bo	ard		A 1 4. 61
Planning and Zoning Co	mmission	3 rd Wednesday	5:15 p.m.
	MILLIAN INC.	1 st Monday	6:15 p.m.
Gates Hall Board Board of Adjustment (as	anlind)	As needed	
Library Board	caned)	2 nd Tuesday	10:00 a.m.
Historic Preservation Co	1*	3 rd Monday	5:00 p.m.
Nevada Santar Carrier	mmission	As needed	-
Nevada Senior Commun	ity Center Commission	As needed	8:30 a.m.
Re-Development Incenti	ve Fund Committee	As needed	
City Council Member		2 nd and 4 th Mondays	6:00 p.m.
Community Betterment (Committee	As needed	TION PRINTER
Boards meet on a monthly basis and are note if this would cause a problem and/o	occasionally called in for or what times do not work	special meetings or wo	rk sessions, please
Please explain why you feel qualified to	serve the City of Nevada	as a member of this bo	ard.
Construction	400		
	æ		
If appointed to this board, what would be forward?	e some of your goals and	objectives in helping th	is board move
If you have any other comments you wo use the back of this page.	uld like to share regarding	g your application or ab	out yourself, please
If there is no opening for a position on you future. (Circle One) Yes No	our board of choice, woul	d you be interested in b	eing considered in the
*A Background check will be required before an open records law.	appointment is made. Any rest	ults from such background c	heck may be subject to

open records law. F:\Office\Forms\Board Application.doc

Item# <u>(C-D</u> Date: <u>\$14123</u>



NATIONAL FENTANYL PREVENTION AND AWARENESS DAY

WHEREAS, the City of Nevada, Iowa, does affirm and acknowledge the impact, harm and hardship caused by dangerous drugs and the devastation of Fentanyl poisoning; and

WHEREAS, we recognize the purpose of National Fentanyl Prevention and Awareness Day as remembering families impacted by Fentanyl death and the grassroots organizations bringing awareness to the dangers of illicit Fentanyl; and

WHEREAS, we resolve to play our part in reducing the toll of Fentanyl poisoning, which claimed the lives of over 200,000 people in the past three years, and that number is expected to continue to grow in the future; and

WHEREAS, we want to emphasize that each life lost to a drug death is equally important regardless of the drug or day memorialized; therefore, August is a month to bring awareness to all drug-related deaths and the fact that they are more dangerous and deadly than ever; and

WHEREAS, we affirm that the people affected by Fentanyl and overdose are our sons and daughters, our mothers and fathers, our brothers and sisters, our friends; and deserving of our love, compassion and support;

THEREFORE, I, Brett Barker, Mayor, do hereby proclaim August 21, 2023, as

NATIONAL PENTANCE PRESENTION AND AWARENESS DAY

IN WITNESS WHEREOF, I have hereunto set my hand and cause the Great Seal of the City of Nevada, Iowa to be affixed this 14th day of August, 2023.

Brett Barker, Mayor



PROCLAWATION

WATER AND WASTEWATER WORKERS OF IOWA

WHEREAS, the State of Iowa and the City of Nevada's surface and ground waters are a treasured and limited natural resource; and

WHEREAS, the water and wastewater workforce of the City of Nevada and Iowa have dedicated themselves to applying environmental science to enhance the drinking and recreational waters of Iowa; and

WHEREAS, their applied environmental science-based practices continue to be a vital element in improving the quality of life and preserving and protecting public health in our state and promoting sustainability in our way of living;

THEREFORE, I, Brett Barker, Mayor, of the City of Nevada, Iowa, do hereby proclaim August 20-26, 2023 to be:

WATER AND WASTEWATER WORKERS WEEK

in the City of Nevada, Iowa, and urge all residents to join in recognizing our workers for their service and the valuable role clean water plays in our community.

IN WITNESS WEREFORE, I have hereunto set my hand and caused to be affixed the official seal of Nevada, Iowa, this 14th day of August, 2023.

Brett Barker, Mayor



5525 Merie Hay Road | Suite 200
 Johnston, IA 50131
 Main 515.278.2913 + Fax 713.965.0044

August 8, 2023

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. 26

Dear Jordan:

Attached is an electronic copy of Payment Application No. 26 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, Vehicle/General Expense
- Site Work: Structural Precast Concrete, Fire Hydrant, Gate Valve, FM, DRN, DSL, Secondary Clar, SCE, Manhole, Site Underground, Stored Materials
- 120-Administration Maintenance Building: Aluminum Doors/Frames, SOO for HVAC, Ducts/Casings, Air Outlets/Inlets, Fuel Fired Heaters, Terminal HTU, Split Systems AC Units, Gear, Admin Area, Stored Materials
- 210-Headworks: SOO for HVAC, Headworks Area, Lighting, Stored Materials
- 320-Oxidation Ditches: Rebar, Suspended Slab, Stored Materials
- 320-Oxidation Ditches Flow Splitter: Rebar, Concrete Beams/Slab, Structural Precast Concrete, Metal Fabrications, Oxidation Ditches Area, Oxidation Ditch System Equipment, Stored Materials
- 350-Secondary Treatment Building: Basic Mechanical Requirements, Plumbing Equipment, SOO for HVAC, Facility Natural Gas Piping, Stored Materials
- 360-Secondary Treatment Chemical Storage Building: Rebar, Concrete Walls/ SOG, Housekeeping Pads, SOO for HVAC, Chemical Storage, Stored Materials
- 380-Secondary Clariflers: Rebar, Concrete Suspended Slab, Paints and Coatings, Secondary Clarifler Area, Secondary Clarifler Mechanism, Stored Materials
- 390-Return Pump Station: SOO for HVAC, Stored Materials
- 420-UV Disinfection Building: SOO for HVAC, Lighting, Stored Materials
- 520-Aerobic Digesters: Aerobic Digesters Area, Stored Materials
- 550-Solids Processing Building: Basic Mechanical Requirements, Plumbing Piping/Specialties,
 Plumbing Equipment, SOO for HVAC, Solids Processing, Lighting, Stored Materials
- 570-Biosolids Pumping Building: Stored Materials
- 580-Biosolids Storage Tanks: Concrete Round Piers, Bolted Steel Wastewater Storage Tank, Stored Materials
- Change Orders COR-03, Stored Materials; COR-04R5

The total for Pay Application No. 26 is \$1,031,065.03.



As of this Pay Application, WBCI has been paid approximately 79% of the current contract price (not including retainage withheld). As of this Pay Application, approximately 85% of the time has been used. WBCI appear to be on schedule based on work completed and time remaining.

We have reviewed Payment Application No. 26. We have verified that most all certified payroll records for the corresponding pay application period are received and conforming. There have been no issues with certified payroll compliance to date.

Therefore, we recommend full payment of Payment Application No. 26 as submitted by Williams Brothers Construction Inc. 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.

Michael Roth, P.E. Senior Project Manager

Enclosure

Cc:

Kerin Wright, City (via email) Harold See, City (via email) Kurtis Knapp, WBCI (via email) Jacob Lee, WBCI (via email)

Moderal Total

 $\label{lem:construction} J:\color=1.02016\$

APPLICATION AND CERTIFICATE FOR PA	O CERTIFICA	TE FOR P.	YMENT			PAGE 1 OF	PAGES
TO OWNER: City of Nevada >> 1209 6th Street Nevada, 1A 50201	Telephone: Fax:	PROJECT	Nevada WWTF Improvements Phase 2 62512 270th Street Nevada, IA 50201	onts Phase 2	Application No. Period To: PROJECT NOS;:	26 July 31, 2023	Distribution to: OWNER ENGINEER
FROM CONTRACTOR: Williams Broth P.O. Box 1366 Peoria, Illinois CONTRACT FOR: General Ph 309/688-1	Williams Brothers Construction Inc. VIA. P.O. Box 1366 Peoria, Illinois 61654 Ph. 309/688-0416; Fax 309/688-0891 perceli (Farch I see) (Kurfis) @whici	VIA ENGINEER HR Green Inc. 5225 Mede Hay] Johnston, IA 5 -0891 Attn:	HR Green Inc. 5525 Merle Hay Road, Suite 200 Fax. Johnston, IA 50131 Attn:	Phone: 515-278-2913	App'l dete Contract dete: Substaintiel completeion dete: Invoice 7.23 542.26	July 31, 2023 1 dete:	CONTRACTOR
CONTRACTORS APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract Continuation Sheet is attached.	N FOR PAYMENT as shown below, in con	mection with the C	ontact.	The undersigned Connimation and belief the lin accordance with the Contractor for Work for	ractor sertifies that to Work covered by this. Contract Documents, Ir which previous Cen	The undersigned Contractor signifies that to the best of the Contractor's transclass, intermation 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 Contificates for Payment were issued and pay-	's knowledge, infer- has been completed en paid by the s issued and pay-
1. ORIGINAL CONTRACT SUM	ASTORED TO DATE	DATE	35,850,000.00 98,887.27 35,948,887.27 29,828,887.27	ments received from the Owner, and that current payms CONTRACTOR. Williams Brothers Construction Inc. By: Jacob C., Accountage:	ne Owner, and that cu	ments received from the Owner, and that current payment shown herein is now due. CONTRACTOR: Williams Brothers Construction Inc. By: Date: July 31, 202.	in is naw due. July 31, 2023
(Column G on G702) 5. RETAINAGE: a. 5 % of 100% of Contract (Columns D + E on G703)	** ** ** ** ** ** ** ** ** ** ** ** **	(4,192,735.39)	·	Subscribed and Strients Teston Nutrary Problem.	office me this day of	100 2023 2023 2023 2023 2023 2023 2023 20	DFFICIAL SEAL
b. 5 % of Stored Material	or 03)	0.00	(1.493.441.08) 28,337,380.48	My Commission explose ENGINEER'S CERTIFICE In accordance with the Certific Comprising this application	RIGOTH FOR PAYMENT SERVING DOOUNGUS, DASS ation, the Engineer certifie	My Commission explicit. My Commission explicit. My Commission Explicit State of III My Commission Explication State of III My Commission State of III My	My Commission Expires 1222 20 In-site observations and the data Owner that to the Engineers
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	ATES FOR PAYMENT)	# 5 # # * *	(27,306,315.45)	knowledge, information and better the work has pri of the Work is in accordance with the Contract Doc entitled to payment of the AMOUNT CERTIFIED.	st and better the Wort refance with the Contr. the AMOUNT CERT	knowledge, information and belief the Work has progressed as indicated, are quanty of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	iet, tie quant
8. CURRENT PAYMENT DUE	DE	* * * * * * * * * * * * * * * * * * *	1,031,065.03	AMOUNT CERT	TENED diffe	AMOUNT CERTIFIED,	1,031,065.03 od for. Initial
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	JUDING RETAINAGE	# 10	7,611,506.79	Animal expansion all figures on this application to the amount certified.) Engineer: HR Green	lication and on the Co	(Antana expression of the Continuation Sheet that changed to conform all figures on this application and on the Continuation Sheet that changed to conform to the amount certified.) Engineer: HR Green	ged to conform
CHANGE ORDER SUMMARY	F ADDITIONS	DEDUCTIONS		By:		By: Date: 8/8/23	8/8/23
Total approved this Month				This Certificate is not tractor named herein.	negotiable. The AMK Issuance, payment an of the Owner or Cont.	This Certificate is not negotiable. The AMOUNI CEKTIFIED is payable only a tractor named herein. Issuance, payment and acceptance of payment are without are mithout are not any rights of the Owner or Contractor under this contract.	reole oaly to the Corrare without
TOTALI NET CHANGES by Change Order	J 98,887.27	98,887.27					

Novada WWTF

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	TOURD !	7º Consists Paragoni		Con-Biner, Typ.	250,005,00	175,305,00			1/3,200/1		E1,000,00	8,700,00
	10000	Rozzyky Subham	17	Con Sings, The	ER, (IOD. (IC	57,860.00		1	\$7,500.00	AGN	20,200,00	3,896,00
- BZ - B3	GDAD	Randway Sabbase	-110	Capi-Runet, Tro.	27,000,00	\$1,900,00			00,008,18	668	26,200,00	3,398,84
31	HINDRY -	Transvery Skillings		Cut-Style), No.	27,010,00	24,000,00		100	JA, UHVAU	1995		
38	0000	Roughers Sabdrala Randres Sabbrala	~{//	chu-Sturt, Inc.	30,010.60	27,000,00			23,000,00	9618		1.16.00
	0000	Paper Capped	~ *	Can-Spet Inc.	117,000,00	32,000,00			32,44010	2716		10,000,0
30	9000	Mass Processeion	-{ * -	CAN SIMEL INC.	240,609,00	120,000,00			220,000 00	9214	30,000 00	10,000,00
86 03	4100	Structuret Preams Conjunty	М	Mid-Brotes Concress Industries	R,194,50	The second second	1, [43,65	1	8,19-1,00	0.0%	11,63	409,70
80 03	4100	Strictural Profest Contrata		Willtenn Bretimes Consumello	1,560,00		}		91/0	056	1,560,62	0,01
40 05	5000	b Seral Policisorione	- M	Drougt Africal Conformers, Itse	48 873,36	,1,155,25	1	11,415,41	25.6(1), 12	52%	33,272.55	1,280,03
41 05		Meigl Politications		(Arease: Afeigl Conference, live Williams Acurbers Constructed	28,093,081				9,367.3			463,37
1	9569	Iduly MADS o DA	LAM	1 & H. Contraction, LLC	117,400.00	112,200,00			112,200,00		5,515,00	
13 33	0300	PIRE HYDRANT ASSEMBLY		1 & K. Contraction, LLC 1 & K. Contraction, LLC	17617.60	15,671.44	1,911,47		16,755,15		H1 45	627.70
44 7	iosov	FRE HYDRAET ASSESSELY	M	II & K Contraction LLC	24,610,60	11,733.39	12,247,41		26013.00	10716		1,300,03
48 22	03123	GATE VALVE 6 IN	LAM	J.A. F. Contraction, L.L.C. J.A. F. Contraction, J.L.C.	7,009,00	1,500,00	2,440,00		0,0517.00	1 9299	35(1,0)3	33250
10 72	1200	WIZING GIN	LSA	II & K Centerulpp, LLC	0.1,500,00	sh,773,60			60,775.0H		1,725,00	
17 22	1000	COMP VALVE 4 IN	1.3512	I & K. Centracting, L.L.C.	5,750,00	3,750.00			3,150,00	10176	0.50	187.50
48 72	0200	POTABLE WATER, 2 IN	LAM	La K Contracibut, Lin	90,289,00			L	91,745.00	9.28	1,915,44	4,488,23
49 32	0100	STERTORAN SP	(AM	3 & K Consider U.C.	71,000.00	00,000,00		L	htrialmotit	10034	0,00	1.00160
	100	I" PERRIC FIED SANIT-300	LkM	JAK Cannachige, LLC	(1.017.0)	3,700.00			3,700,81	951 6 64 951	300.00	786.64
61 22	10200	I" MICKED C PERO SEMAN	- TEN	JAR Controlled List	7,840,00			L	6,64	b 64	7,010,00	D,GU
03 22		2" PM	1.54	I & K Centretler, IAC:	17,610.00	14,950,62			14,720,00		O6,0#A	
63 22	0300	3" PERM 520-530 N2	1,7,61	J.S. K. Cohnetion, J.C.	10,610,00	16.640.00			10,010.00			
64 22	0500	AV UPAU	1.434	J.S. K. Controller, J.J.C.	31,509,00	31,400,00			31,400,00	19676	J-81	1,585,73
1 100	1220	4 WAS in scrim 630-000	LEM	F& K Contraction, LLC	31,200.00	\$1,300,40		L	31,460.00		8,60	
96 22 56 22	0500 0500	MAN ISOMANON X I	LCL	J.R.K. Channethia, I.J.C.	12,600.00	12,640,60		Leannana	12,400,0	(00%	0,00	0,00,00
67 22	0300	or psi, 570 of ORADI	Likh	La K Congretting LLC	1,120,00			J	3,531,01	929	File do-	
	1050	PLUID VALVE, 4 IN		LE K Contracting, LLC	361.00	261,69	1		161,00	103%	0 (41	20105

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"	COPT	TRACKS OF THE PROPERTY ALBERT		. /		Application No.	25		PR TO:	July 31, 2023		
2	•						July 31, 2023		ENGINEER'S PRO	mar No.;	0.00	
J Spra	1010	Charles Control	1.Y	ring ris	schlogen.	MARKET COMES	imo- Neveno	MATERIALS.	TOTAL COMPL.	10 to 20	BALANCE	BUTANAGE
4 500.		The second second	* 1	SUBCOSTRACTOR		PRES ABOL	in region.	STORES.	ASTORED	Complete.	ard arrives	1-15-12-54
88 12		I DIKN		J & K Contines big. L.C.	12,060,00	1 1000	13,313,90	-A-C-6-01-14-20-1-15-1-15-2	12.7 12.00	¥55¢	G40.0h	6 5,66
		6°08i.	L&L	J.E.K.Contracting, LLC	11,600,00	11,600,00			41,600,00	100%	0,00	
61 22	0500	6" D#N	LAM	1 & K Contracting, LLC	\$3,200,00	49,530.00	7,610,60		52,300.00		11,00	2,610,00
52 12		6" WAS 520-550		I & K Contractione, LLC	1,060,00	2.3 (0.70)			2,850.00	95%	150,00	[415]
		6" CLAUPER SCOM X 2	Little	J. & K. Croppostling, LLC	16,287,00		10,789,24	2,5100,00	13,707,30	82%	2,910.80	641/10
	0500			JAK Contracting LLC	9,000,00			3,000.00	2,000 00	3316	6,000,00	150,00
		6" SCUM FR-SEC TRT BLDG	1.011	J & K. Contraction, LEC	4,000,00				(10.0	07	e.doo.eo	D.O.
		6" ALF MIT-DEOWERS	L-StM	LA K Contracting LLC	17,650,06	19,400,00			27,600,00	100K	0.00	Rau,n
	0.500	B" PM 320-390	LEM	J & K. Contracting, ELC.	35,0110.00	30,405.98	1,405,00		12,600,00	(dn)¢	Q.EO	1,600.0
	Q500	RO RETURN SUBDISH CLARSSIC TICT		J & K Contracting, LLC	30,000.00	28,300,60		- Bartely Je	28,500,00	9541	1,500.40	1,425.01
	0500	ID" ALP	I.	J.R. (CContracting, LTA:	14,736,51	14,734 D3			14,731.93	iuoys.	0,00	136 B
	0,500		34	J & K Controlling, J.L.C.	13,253,01	13,363,07	i		13,263.07	LOCITA	0.00	663.13
71 22	U500		LEANS	JAR Confeeting LLC	0T,46H,00	59,289,00	3,120.00		62,4142,60	19076	0,00	3.120.0
72 12	1500	12" RAB 324-350	F.QM	J & K. Contacting, LLC	45,460,00	14,000,00		32,000.00	36,000,00	1796	10,869,09	1,801.DI
70 12	6500	12" DRN 306-9ANGG	LAM	1 & K Contesting LLC	9,100.00	Onedu,e			7,01%,00	MUDE.	11.00	45071
74 12	0.500	IN DRI. 580-570 K 2	List	J & K Contracting, LLC	[3,049.00		17,[00,05		[X,108.00	92%	960,06	855,th
75 72	0509	20° DSL \$80.570 XX	LAM	J. & K. Contracting, I.I.C.	13,990,00	13,350,00			17,258,00	95%	650.00	617.50
	0500	20" SHOONDARY CLAR-PS X 3 (CONCRETE ENC	t.	J.J. R. Congrecting, Lt.C.	61,037,00	50,399.77	7,686,58		\$7,979,45	9,7%	3,651,53	2,198,9
77 28	0300	HO" SECONDARY CLAR-48 X 3 (CONCRETE BNC	М	J & K Contracting, LLC	22,969,00	15,312,67	7,650,13		22,769,00	190%	Q. bp	1,148.4.
70 22	0.900	24" AY OXID DITCH -PS X)	ţ.	1 & K Contracting, LLC	49,458,50				46,085.66	95%	2,472,53	2,149,2
	020	Ze" AT OXID DETCT -ES X3	м	1 & K Contracting, LLC	15,541,41				[5,541.4]	100%	0.00	
80 33		10" OE 310-350 (CONCRETE ENGASCIA)	L	J & & Coppressing, LLC	78,386.51				78,396.51	101195	O.KI	
	0500	30" OR 326-350 (CONCRETE EFICASIO)	M	J.& K Comraellug, U.C.	58,110.49	39,113,49			58,113,49		D.00	2,505.6
B2 22	0,500	10" SCE 430-39XU CROSS	L	JAY & Commenting LLC	41,783,51		(4,446,38)		46,785,53	100%	00.0	2,429 21
	0.500	ID" SCH 428-BOXDS CROSS	M	J & R Consequing, LLC	11,414,41	12,743.76	670.71		Britist		0.02	
	U5)(Q	10" FINAL REP 126-SAND7		J. & K. Contracting . 1.14	£,000,01	6,050,00			6,000,00	100%	4,63	
	4500	364 SAN DEC		I & K Contracting, LLC	15,600.00	33,446,00			3,600 00	100%	1,ga	GRD/S
96 37	0300	36" SANTARY 210-310	LAM	1 & K Contestint, LLC	76,840,05	26,53/200			35,880,60		tr,diff	1,3440
D7 13	OSOL	SECONDARY CLAR EFF CROSS-1,23, 30 M	Į.	1 & K Contrattling, LLC	9,951,01	9,931,07	<u> </u>		9,953,87		£.00	493.6
83 12	10500	SECONDARY CLAR BPF CROSS-1,2,3, 30 B	М	I & K Controlling, LLC	21,046.93	53.06613			22,046,03		0,010	1,103.1
89 22	10500	SECONDARY CLAR OF CROSS-1,24, 24 IN	ι		37,172,67	<u> </u>			0,00		32,392,67	0.0
	0208	RECONDARY CLAR SEP GROSS 1.24, 24 IN	M	JAK Contraction, LLC	1,907,33				0.40		1,507.31	0.0
Ð1 22	0500		1.	J&K Contracting U.C.	1,945.75	i recursor			9.90	574	3,045,79	0.0
92 22	o.sbp		М	J.S. K. Centrauting, J.C.	4,154.2				Boh	016	4,354.21	0,0
93 22	0500		1,	J. J. K. Contragiling, LLC	3,619,00		ļ		1,500,00	1874	4,619.00	
84 22	N5NG	SECONDARY CLAR HEF CROSS-1, 2.6, 14 IN	bj.	J & K Continuing, LLC	4,281.00		ļ[0.00	939	4,231.00	
95 12	USUB	STOLOG SEWER, RCP, 12 64	LAM	J & K Contracting LLC	3,690.00	7,649.00			7,6,00,00		<u>0.</u>	
BØ 22	U500	STORM SRWER. RCP. 13 IN	LAN	LOCK Confracting, LLC	15,664.00				00.180.51		0.00	783,2
97 22	020B	STORM STUPER. RCP. 24 DA		J & K Commercing, LLC	23,500,00				25,600.00		9,03	
98 12	0500	STORM SHWER. HCP 30 PM		J.A.K. Connecting, LT.C.	17,180,00				17,780,00		0.03	
B9 12	pspt	STORM SEWER, RCP, TAIN		Jak Controlling, LLC	42,930,61				12.020 00	100%	(00)	
100 13	0500	STORM SUWER, RCU 621N		J. & K. Corptositing, U.C.	06.0nf, g				H/100.00		4.02 4.03	
	0508	STORM APROX. 12 1V	12/	1 & K. Contrasting, LJ.C.	3,641.00		4		3,000 60		0,08	
102 22	0500	STORM APRON. 15 IN	LAM	J.A. R. Contracting, LLC	3,010,00	3,600.00			7,750,00		0,00	
105 22		STORM APRON, 24 ID		La K Contracting LLC	7,730.00				4,151,00		0.00	
104 22		STORM APRON, 30 TH	Lack	1.5 K Cuntraditie, LLC	1,110,00				0,801,00		6.00	
106 22		STORM APRON, 36 W	1,1	J& K Combassing, LLC	9.600,01 5,475,01				1,475,00		0.00	
106 32	0500	STORM APRON, 12 IN	<u>LAM</u>	1 de le Contracting, LLC		6,559,00			6,550,00	100%	6.02	
107 33		SANITARY MANIFOLM AW-301, 48 IN		J & K Contracting, LLC	6,550,01 10,000,0				9,5(10,0)	9946	500,00	
104 22	D50-0			1 & K Contrasting, LLC	32,760.0				11,065,00		1,631,06	
109 22		SANTFARY MANHOLE, BY-101, 84 IN		1.1 & K Contraping LLC	7,000,0				7,000 pt			
110 22	0500	STORM INTARE SW-901	i r. o. ivi	da is is extilinatellist engi	i shulliet	-1 .,			4		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	

Гат	CONT	INUATION BHIRE				Application Na	26	- American Internal II	PIOL TO: ENCINEER'S PRO	July 31, 2023	Ú,SŽ	
1 1			nerd course	and the second s	MONTH WATER	APPL DATE	July 31, 2023	Without Roll of and	toria cost		TA MICE	GENERAL STATES
2 Spor	Tal	Westly Pre	35	SCIPTLLERZ SUBCO-KIRÁČITOR	SCHEDULED:	A MOUNT IN	Gaseerab	WALE.	maya custi a	100	5. 小鼠	
4 900	330	MINERAL THE CHANGE	200	SUBPORTRACTOR :	一个10个10个人的	TRUU AV LETON	(BisYeslab)	7. STORUDA.	CASTONEO.	Complete.	o this follows:	AMAZINA A
	6500 J	STORM INTAKE, SW-302, 60 BI	Lew	& K Contracting, LLC	a, God, do	6,010,01			S,GFACU	100%	0,00	110.44
	สรกข	CTOTAL MITATEL BULSON	LAM	TAX Commedian, LCC	7,400,00	2,400,0			7,100.00	109%	0,00	170,50
113 22	9310	STORM INTAKE. BW-119	5.6M	At K Contraction LtC	£0,100,00	8,030.0)		1,050.00		2,020,06	401,60
	P200	All Salatan and Salatan Salatan	1.5.1	A K. Contraction, U.C.	2,825.00	1,635,0			2,429,00		0.09	(31.75
116 22	0500	OTADA WTAPP BULGI	LAM	L& K Contraction, UEC	20,730,00	20,150.0	1		20,750,00		9,05	1,337,50
	DSHO:	LIV DILAH MANIKULE 48 IN		S & K Countracting, LLC	5,RQD,UQ		3,510.00		\$,510,00	25%	290,00	115.50
	05QU	CHRAICAL PRIO PAULY, NY 7	I AM	Ack Construothy, LLC	22,750,00	27,750,0	1		22,750.00		6,00	1,137.50
		RIPRAU CLASS T	43.4	J & E Contrading LEC	12,320,00	E.247.2		3,000,00	11,747,20	95%	572.14	383,36
1.8 22.		Princis Velocs	20	Melley & Atsectifys	1,011.11		1	1,011,11	1,010.11	100%	D:00	10,50
		Approved Designational delay		Anto Inc.	24.00d.00	69,940,0	1		19,200,00		4,800,80	969,00
				Acico (gs.	316,490,00		1	316,490,00	11648000	300%	0.00	15,824,00
111 21		Control Panels & Miteella (800)	—	leice ino.	71,000.00			62,750,00	62,750.00	489%	9,250,00	3,157,50
128 25	3100	Renato Inflorentz		Jáico Inc.	LOSIVIDORGO				0,00		Discour, car	0,00
128 25		SCADA Hardwarn and Holtswing Asquanteq		Jaigo ino.	24,950,00		4,,	31,939,00	21,550.00	lone	0.00	1,217.50
124 3/	1114	Metrock Equipment Rack		Jilled Fitte.	357,304,00	935,350,7	4		335,350,77	9/1%	23,149.23	(6,757,54
128 26		Mixor Control Contens & Virtable Frequency Drives			10,200.00	~	L 4,4,===	1	9.00	0%	10,200,00	0,00
13B 21		On-Bits Start-10" Collider		Jeleo Ino.	968,875,00	149,620,1	2 4011,00D.00	4 - 1 - 1	\$19,630.47		[19,234.53	42/6月,68
127 24		Sile Dadenous	M	CEC filteria	503,750,06	3(40,250,0	13R,000.00		428,350.64		25,400,00	21,417.50
		Site Linderground		CEC Beggs	1,000.04			1,071,01	3,671.60		318.57	113.58
120 20	COLIU REPE	Lighter	24	CRC Bleetrin	8,530.03	5,000,0	A		5,000,00		3,350,00	
130 16	adaa file	I. անվոր		CHE LICENIA					10,925,00		0,00	116.23
131 76	לעסט ו	Tensp Found		CEC Elegista	10,925,01				119,931,01		0.00	5,997,50
132 25	0000 120	Manitolis and Vagils		CHO Meerto	117,450.00	8,800,0			6,800.01		0,00	
133 26	0000 120	Maninger and Venter	1	CEC Illettrio	9,000,00 780,00	B'reikh'n	B		0.0	1 C-4	789,00	\$.fip
134 32	1315	Digidax lei litaliling		Parting Las Speciallies, LLC	780.03		·		P.01		54,704,00	
196 32	3115			Dae Molpus Sirei Perica Co, Iul	50,904,00				RD		127,700,00	0.00
136 13	3113	7 Tall Congressial Goods Litaly Light Peper	Mil.	Don Molista Sicol Pages Co. 111	127,700.00				0.00		J.200,00	0.00 0.00
197 32	2114	Guig Motor and Rafety Controls	ML	Dan Moines Breef Peuse Co. In	19,202 (10				0.0	Me me	1,760,00	0.00
186 32	4100	Bollani Cornt	N.	Williams Broders Constitution	1,769.00				0.5		1,349,00	
139 32	sign	Deliged Covera	L	Williams Brothers Canatrophia	1,519,69			-{	0.0	[]	1.31000	0.10
140 32		Man Designers Tree	M	Alpha Loydicapys	[,150,0]	2	nd		0.0		18,000,0	
141 32		Steal Brigher	MIL	Albita y-budionina.	13,000.01	<u></u>						
142 73		Wood Banki Falkic	ML	Alpha Laguiscopey	8, 90x3, DI			<u> </u>	0.0			
143 33	9219	Niver Kosk	AlfL.	Alpha Landrouge	23,375,0				P.9			
144 32		Urhart Seed Press, Seeding and Perfilting	Mil	Alpha Candidans	17,175,0			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<u> </u>			
177	121 to	Type 5 Pren. Strading and Period Ling		Alpha functioned	9,600,0	1			0,0	94	9,600,00	
110 32	12 tr	Story Milds	MAL	Afplie Lumbertabet	32,470.0	3,2300	10		3,250.0		79,710.00 0.01	
1-12-4	A shall be seen	on-Maintenenco Building							11.15			
1/8 %	Manual Tre	Kepai.	WIT.	Andreas series Sier Pabrical long	39,730.6	1007,00			79,710,0		0.00	
149 03	10000 1.340	Cultivia	ivi	Clearty) Inyon Ready Life	45,027,1	43,037,			45,027,8		19.18	
			L	Williams Blothers Countries by	1,523,0	1,513,1			1,521.0	100%	0.0	
160 03		Propries*	77	Williams Bundlers Centracia:	44,548.6	0 41.2/11			14,219,5	n 1698		
161 03		Walii		Williams Brodieta Constructio	34,63,5	51,013,	50		54,029.5			
162 13	U000 120	Grade Depris	۱Ť	Williams Broduct Construction	90,645,5			J	96,073.5			
153 03		8(x)	ļ	Williams Housest Continuation	7,420,5			- Involver	7,476.5	4 1055		371,33
164 00		Prairies Geliuteta Pres	M	Mid-States Control and state	23,133,0			1	21,131.0	1009		1.(50,00
	410B 110	Rimultical Propaga Contrate	14	Wildows Conflicts Constitution	1,950.1	s) B'(IUC)	90		8,010,6			
150 09	410p 120	Simulard becast Carerda	₩	Whitenes trodiers Guestrietle Dheature Montary of Desides	0.000,00				\$9,400,0	772	ein.d	
157 04		Materia	<u>M</u>	Character & Account of 1964 help	13 1,17,000.0		UB .		1158300		1,178,0	
	2000 120	Masony .	1	Strange and Challenger Inc.	51,138.8	5 50,618,	E5	7	50,436,8	13 915	1000	
100 05	1200 120	Singetural Steel I'mirfary hillin Metals	∤ ₽ ~	Berner Meral Challemen Jac Williams Brolling (Sungapilo	30,733.0	33,741	Colonia Coloni		25,348,0			
100 05	1200 120	Structural Stant Praydop/ John Monts	Mil	Williams Drubers Constructio	16,975.0		Ü0		15,373,6			
161 66	1000 120	Rough Caspentry	Mil.	Williams Bunger Constincts		13,875	60		13,879.0	la LON	i 0.0	n 699,7 5
102	. 1 126	Dysnorl	9451	22 MINISTER INCOMES A MINISTERNAL	d subarate	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•		•			

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-1	ı	CONTR	NUSATION STIBILT				Application No.	26		PRIL TO:	July 31, 2023		
<u>'</u>	ļ						APPL, DATE	July 31, 2021		encideers ero toixe four. Pagoura	ect ko.:	0,00	
		SCT.	Region of wife	-	strivitiese strivitiese Transitor veilligen Hughers Construction	Southern Cons.	Web COM	E LORD	SATERINIS	TOTAL POSUS.	1	HALLECE AS	RETAIN AGE
7 Spec	1 1		Netherland Co.	7 30.			and the	. ding. sabator	en wente	Land Division in	Colming	rationsis .	数据图型
Seq.		NZ:		34.1	MULTIPLICATION AS Y	2 470 06	4 249 00	CTT TARGET WINDS AND STATE		2,142,00	100%	0,00	1174
	2500	126	Member galassa	M	William Hudders Courteette Williams Drathers Constantelle	3,615,90	3,015.00			3,045,00	10035		
	2500	12Q	Wamfing Durglas		Wilsh Door & Security	9,360,00	1,01,000		9,300,00	9,300.00	10055	0,00	165D
18 0×	11 3			#4	Williams Bruffers Continuens	16,260.00	4,878,00			1,779,00	Z90L	1,312,00	5A3,0
IBB fir			Hollow Metal Pourtastid Plantes			39,070,00	45151690	AN-T	19,000,00	19.005.00	65%	10,070.00	1,020
187 08	1114	120	Aluminum Discuss and Printes	Μ.,	East Moline Class East Molfiel Glass	10,418,00		4,000,00		4,000,00	381/6	6,418,00	
	TUE	110	Altertraint Duors and Prenter		East Molling Glass	4,339,00		and /research		0.00	0%	4,138,00	
	4313	120	Mumbrain France State Trans		East Molling China	3,590,00				011.0	194	3,5110,00	
	43[9]	130	Alemiana Pranted Streetands		Watels Door in Becarity	41.371.00			30,113,00	38,641,00	30%	4,750.00	
	7101	\$20	Unor fordware	M	Williams Bealiges Conscions		************		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0,00		9.00	
	7102	129	Paor Hardware Overligad Calling Contributional Discus		Majous gras of People	43,362.26				0.00	916	43,762.26	0.1
	3323	120	Over lead Calling Doors Seeklonel Dania	M/L	Kirk Welling Olds	1,523,00			1,000.00	1,690,60	40%	1,521.00	A
	DEGRE	120		54	East Mailige Chas	1,526,60			1000000	0.00	(8%	1,596,00	Bi
175 (11		[20]	disting	<u>. </u>	Lipkor feterior Systems	537,99	337,10			\$17,00	100%	0,0	
	3,116	120	Ogjanna Bojdel Assessibles			246,000	912.00			917,00	13775	10.63	35
177 QU.			Clyptola Brasa Assumbles		Betzer Exterior Systems	8,500,00	0.500,00		***************************************	1,500,01	10774	0.00	425)
178 09			Tillen	М	Hour Compet One	8,500,00	8.300.00		4.4,	9,585,03	10035		
179 09	1000		Tiling	Ŀ	Jiggs Copyed One	1,100,69	9.300.00			8.00	0%	1,000,00	
100 07	6500		Resillant l'Innsing		Hay Carnet One					6,00	0)5	900.61	
(01)09	4900	110	Restlant Planting		Thus Camal One	100.00E				3,165,50	10034	0.01	
182 09	5100	110	Acoustical Colling		Baker insertar Systems	3,465,50	3,655.50		{	1,341,50	4096	894.00	
183 00	3100	120	Acoustlast Cultury		Baker listerfor Systems	2,275,50	1,793,50		1	D'(ID	(79)	1,060,00	
184 09	206	120	Wall Coveriger	M_	NY Coatings	1.059.00	3			0.00	894	610.0	
180 39		120	Wall Coyclings		RP Coadins	4400				48/150,00		1,550,00	
186 09	9,000	120	Paints and Coather	MI.	felt (Spottegre	51,000,00				48/30/00			
187 02	9350	120	Broudent Systems Planding	BILL	Cunerate Specialties lyficheese	7,900,00			[1 0.00	936		
IRR IO	1,500	120	Mynuse		Course such Construct INc.	10.200.04	<u> </u>			0,00			1 0.
189 IO 190 IO	1400	120	Signidate	ſ	William Brollers Construction	15,200,60			ļ	2,863.00		0.00	
190 10	2113.	120	Plosta Tellet Computations	81	HPCG Lid., lat.	2/161.00	2/163.00			1,200.00			
181 10		(30	Plattle Toilet Compattunest	1	Williams Broubers Constituella	1,200,00	13000			0.00	1 100		
193 (1)	2890	120	Toilgrand Balls Accessories	M	Spor Tex. Die. LLC	2,015 0	·	ļ	<u> </u>	0,00			
193 10	2890	120	Toilet that Daily Accessoring	L.	Williams Hightos Construction	2,52000				1,290,00	1003		
194 10		110	Fire Pratterion Specialities	14	Comey and Contemp inc.	1.390.00			1.390.00	9,00	(IV		
195 10	4486	120	Pire Protection Specialities	١,	WIII arpa Brothers Construesto	759,01	ļ		, h	0.00	1	2355.0	4
106 10	5113	tio	Main Lucken	M	Delitating Leeken	2,355.00	,		·	0.00			
197 10	5513	170	Isterni Luckers	L	Williams Burders Communic Instructive Exhaustory System	1,615,01	,			9,00			2
198 11			Laboratory Proglege	M.	Linturetive Laboratory System	38,100,0			<u>.</u>	9.00		2,600,0	
199 18		(20	Lubuntery Pagature	<u>]i</u>	Innestive Laboratory System	\$ 3,600.00	ļ		-	0,00			
200 12		120	Window Stodes	M/L	Pronder Idge	7,344,04	ļ	J.,					
201 13	1419		Merel Birilding System	M_	Nations Building Systems	5/4,597,0			144,597,00				
200 19	3119	120	Stoods Saver ferylation System	111	L & t, Insufation	19,850,60			9.975.0				
203 13		130	Motel Bullding System	Į,	R&II Contracting	167,000,0	155,787.0		ļ	155,787.01			
204 11		126	Fise Supercusion	МЛ	Reinnet Companies	43,628.01				40,732,51	273		
205 22		120	Basic Mechanical Repulsoners	£4	MJ OConnor Medicultal	8.350.0i		1	 	R,350.00			
206 37			Engly Mechanian Roughspreats	T.	MI D'Univer Medicaltal	16,150,0			·	16,050.00			
207 32	0520		Hanger and Supports	М	MJ O'Coruser Machanical	4.740,0	1949.0			4,140,01		6.0	
200 22		120	Hauges and Supposes	L.	MI O'Comper Mechanical	7,269.6		91		2,360,00			
269 22	0553	12.0	ID for Phochole Plec Egolement	M	MI O'Comme Musimulas!	3,645.0			·	0.00	05	3,625,6 2,840,0	
210.22		110	ID for Physician Proflequiument	Je	NU O'Cuntor Mechanical	2,846.0			1				
211 22		1211	Planding Pielts Insulation	ME	MI O'Consur Moslioniusi	3,730,0	t,325.0	9		£,325.00			
212 13		170	Planding Philip Incitation Planding Philip Incitation	į.	MIX O'Congur Minelunipol	4,7(10,0		<u> </u>		2,440,01			
213 31		120	Photology plans	NI.	MJ O'Copper Meshanical	18,200.0			-	17,780,0			
	1005		Plumbleg Piples	IL.	[M] (FCurrer Mechanics)	17,100.0	0. 17,650.0	ባ	1	17,009,0	3 . 15%	el inge	4 50

Page 6

Nevado WWT

1	CON	TINDATION SHEET				Application No.	20		MSR, TO;	July 11, 2023		
1 2						APPL, DATE:	July 31, 2023		ENCORPORATE PRO-	ILCO, NO.	0,00	
3 Spei	Think	A Charleman of the second of the second	40	süğrüğe süğrönlerinde	Schmarn's	-work cost	Littin a.	Martinexis	DOTAL BRIDE	"Stolla	1900年	KKI MOADE
5 Sea		CINEMANNETS (SEC.)	10	SUBCONTRACTOR	4 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Mark S	t milis Permi	instourn	singen a	L'esnuteix	in the sale.	Met adough
215 22	1006 120	Plenthing Piping Specialities	M	Mf O'Conner Meebingeel	13,680,00	6,000,00	1	\$.006,00	11,000,00	80%	2,680 00	350,00
215 22	1006 120	Djumbing Piphy Sprojetio	1.	MI O Country Mechanical	6,125,00				3,59b,cq	90%	(25,00	275,00
217 22	1000 110	Nombing Carlingert		Mt O'Conner Mecless'sul	19,000,00				18,041, 14	95%	908,80	90,800
	1000 120	Disagli bug liquipersent		Mt O'Contro Medicales	3,780,00	780,00		Charles de	6,170,00	21%	3,000,90	19.00 3 8,50
	3000 130	Plumiday Pixtuins		MI (YCopper Meditaries) MI O'Compor Meditaries)	7,965,00			6,370,00	350.00	9%	1,595,00 2,750,00	13,50
	3600 120	Plumbing Pfxiume	I.	hat O'Connor based and a	1,215.00	. 150,00	ļ		0,00	6%	5,245.00	0.00
221 21 222 21		TAB BY HVAC Dual Insulation	÷-	MF O'ComportMechanical	43m,00	223,00			225,00	48%	245.00	11.29
323 31		Dual Insulation		Mf O'Course Macignies	1,010.00	350,00			730,00	71%	300.00	17,50
	0993 120	Soupages of Operation for HVAC		MJ (YGoupal Medianical	F/71D/R/		1,170.00		1,470.00	50%	580,00	\$8,57
	0993 120	Suguence of Operation for IVAC	1	MI O'Compr Medanical	1,610,00		1,000,00		1,000.00	GIPH,	5BU-QQ	50,05 166,41
	1323 120	Pacifity Mustral Clos Piping	M	147 O'Comportrice (and al	5,575,00	1,929,51			a,529.4t	57%	7,645,59	146,47
	1223 120	Pagility Natural Clos Pipfing	łi.	M. O'Conner Mechanisal	11,550,60	9,625,68			9,525,00	97%	1,035,00	41,2
228 21	2300 120	Residence and Parlies		Mf O'Connor Medianical	5,140,00				0.09	17.6	5,360,00	0.10
220 21	2300 124	Bulldgerant Philips	L	341 O'Cannor Mextrantent	1,010,00				0,00	176	4.030.00	0.00
	##1 { onte	HVAC Ducts and Carings	M	MI D Cumior Mechanical	14,695,00	14,105,00	500,00		(0.019.0)	CU14	0,00	735,93 795,60
		HVAC Diela sust Costogs	<u> </u>	MJ O'Census Mechanicel	1.5.400.00	15,640,00			13,546,68 L619,50	180% R3%	0.00 355.50	102,03
233 31	3300 120	Alr Die Actormanii		MJ O'Connor Mechanical MJ O'Connor Mechanical	1,075,00 1,030,00	1,419,50			1,717.00	9394	93.00	
	3300 120	All Digot Astronomics		MI O'Counce Medicales		15,561,00	ļ	<u> </u>	13,561,00	8354	810.00	
	3428 120 3428 126	HVAC Power Venillelect	- M	All O'Contro Muchadas	16,180,00 2,745,00	2,745.03			2,745.00	100%	0.00	137,25
236 21		HIVLE Propuler Pans		MI (YCunur Mechadical	16,100.00	15,760.00			[\$.9GD,0D	15%	845.00	198.60
737 175		NVJA Prophilics Pinia		MJ (YCennor Mediudeal	no,040,cm	3,040,00			5,010,61	100%	5.00	798.60 252.60
298 44	1705 120	Air Ontiots and haints	M	MI (YChile) or Medianical	3,350.00	3,916 73			\$,550,60	100%	0,00	202,50
		Air Gutlett and Infels	i,	MJ (YGutota) Mechanigal	2,093,00	1,095,00	1,003.00		2,809.00	100%	8.00	104.75
2/0/21	5400 120	Funiteri		MJ O'Curuspr Med and thi	10,725,00	10,126.73			10.18R,75	95%	936.25 6,00	100.41
241 21	5400 220	Гитусея		MI D'Courre Mucrapisal	12,600,00	12,6(0.00	-	Ja aller, opposer	12,600,00	100%	0,00	90.00
	5533 120	Fuel View Renders	M	MI O'Consur Meetispical	23,400,00	22,230,00			27,230.10	9.5%	1,175,00	1.11.50
		Priof Playd Monters		MI LOCOLULUI Assettanical	1,140,00	4,315,00	00,000		9,075,00	93%	1,725,75	1,619:16
2 4 23	62/1 130	Parkeyed Air Coules Condenses		led O'County descionical	34,7 (5.00 945,00	460,00	ģ. 1. 21	32,789,25	32,789,75	9345 4296	343,00	19,08
248 23	62/3 520	Professed Air Conteil Continuers		MI O'Comme Adequated MI O'Comme Adequation	5,680,00	5,410,01			3,400,60	95%	386.00	276,10
	8101 120	Turning Fest Francier Hole	М	MF D'Country Mexicalises	250,03				250.09	10/1%	6,00	
247 27 248 23	#191 535 #127 (20	Tenahul Hen Trinsfit Halls Spilt Symens AC Units	Ж	MI O'Cuinor Bicquality	14,5 5.05			15.531.73	31,789,35	2595	1,725,75	1,000,46
	H 127 120	Solt System & Clinia		MI O'Connor Mechanical	9-15-00	472.50		I TOPPY (J.I.	3-15,00	100%	0)),6	47,35
23D 20	0000 120	Solli Systems AC Uplis Gree	М	Cet Floor	122,250.00	123,211,10			70.325,00	5014	18,929,00	X,516.23
301 26	0000 120	Der	ì	CBC Rhowin	142,230.00 24,325.60	19,525,01	4,690,00		24,325,00	10054 1146	0.00	1,216,35
262 26	0000 130	Lightin	M.	CEÓ Brento	\$9,910,00	l	banna r i sar men e	23.651.17	23,651,17		5,548,81	
203 26	0030 120	1 Indi No.		CRE Ulverso	0,760,00	5,530,60			3,550,00	57%	4,210,00	
254 36	6000 120	Lighting Controls (Autoria)	M	CliC Elpapia	9,000,00		į	3,637,43	5257.43	69%	2,763,57	
DES 26		Ocupanist NAS	. M	CRC Ulusida	599,050,00		}	\$3,246.19		3016	-111,603,61 2,300,01	3,612,13 ie.co
260 26		(feneral cricci's		CHC Bluestle	3,500,00	1,600,01		h	1,000.00 2,500.00	1654	4,400,63	375,64
287 16		Kielirio Nega	101	CBC Electric	υρ.όθ υ. 14 (0.00) ₄ 1	X,300,00	<u> </u>	 	5,500,00	Dis.		0.00
280 26	0000 120	Melicie Plans	Ki	CEC Elegatio	210,608,09		·		0.00		210,600,00	0,00
209 26		Califo Bus	12-	CKU Blothin	3, 15(1.0)				0,00	01/6	3,150,00	0.00
200 26		Oreandlete	1	CBC Blongh	39,700,00			ļ	28,266.00	14%	4,460,00	1,415,00
202 26		Fire Alaps	1	CBC Electric	10,259.00	2.500,00		6372.14	£872.34	8744	1,577.64	4(3.62)
203 26	0000 120	i Lighting Protection		CEG Ricci lu	8,865,00	7,600 00			7,000,05		1,045,03	39240
204 20	0000 130	Adulta Aus	M	Cric Heurio	80,123,00				113340	6456	37,080,U	1,351,35
285 26	0000 120	Adjuly Assa		CRC Bestrie	84,275,00		14,120,40		67,420,00		10,835,03	1,17 ,00
206 2R	1000 120	Access Control Video Interdibute	MrL	Strains Bernalty Saludians	6,731.40	t)	}	1 000	6%	5,725,40	B.00

Nevada WWTF

Pega 6

77	CON	INLIA TION SPIERS				Application No.	36		PER TO:	(aly \$1, 202)		
2					_	ADDE DATES	July 51, 2023		UNIONE SHEETING	PCT YOU	40,0	
3 Vnec	1000	Notice and seatons in the second	£	adaptiveto	zulikungen :	emilionis confi	ried -d. Wiedrendij.	MATERIALS	TOTAL COMPLE	Jane.	BMAROE BEINEGE	RECARAGE:
4 Sun	Hittig	ASSESSED WHITE	3,50	napiden Subcontractor	4.00	Difference Appli	Suresikbinin'i	e indire.	Association	Tynighti.	30118310	新发发
(67 11 100		Elvon yallaro	M	City Street No.	10,000,00	10,000,00	. 0.201923/25/00/02/04		00,000,01	100%	D.OD	500,0
10 11 10V	IL E Ind	Constation	1	Con Sirest, Inc.	5,600,00	9.000.00			5.000,00	100%	(3.00	250,0
11 Hay 140 210 Hou	1000	Ruliellan	_			117			0.50	,	12,00	0,0
ya ta naj	B (210	fleter details	MIL	Andmissedar Steel Paintensinns	61,520,00	41,816,00			61,630,00	108%	5,00	1,0FI.0
271 US COL	0 210	Concrete	14	Control force Deady Mix	65,696,38	65,654.38			69,656,01	100%	0,00	3,252,1
72 (0 10)	210	Walfe	ı,	Williams Repliers Courties Inte	279,257.00	270,277,00			279,297,00	105%	D.on	J3,9F4
72 W 000	0 718	Geatly Meatur	b	Williams Brockust Construction	23,473,50	23,473,50			23,473,50	100%	9,00	1,173,
74 03 400	0 31P	Unsa Slab	ī.	Willems Uraffiara Constitution	24,70,9,00	24,212,66	1-2X C		24,229,50	I CDV4	0.00	1,233,
275 13 100	D 210	Sud	į	Williams Profests Constitution	39,801,50	p.(68,c)			39,801,50	1096	not	1,990.
275 03 U QQ	R 210	Constrata Design de Dreis	Ŀ.,	Williams Balillars Consumertor	54,936,00	54,276.60	INSPENDING TO THE PERSON OF TH		54,726,00	JETY:	5.00	2,711,
277 03 000		Gettilieb	l.	Williams Brothers Construction	21.938,50	21,288,50		<u> </u>	21,916,50	1147%	0.00	1.679.
278 03 410	0 210	Struginest Premass Concreta	13	MIA States Constelle Indigades	24,949,60	24,989.00	ļ	ļ 	24,999.06	100%	1100	1,249,
27B 03 410	טוב מו	Shipetipal Present Chiefrete	Ļ	VHUInney Frodices Constrainting	10.00p.p	8,000,00			9,000,00	101%	0.00	400,
RBD 64 300	0 210	Meroney	M	Sheetlers Masony of Das Mare	62,410,00	11,316.60			61,380.00	\$9% \$9%	120,60 1,000,00	3,652,
201 94 200		Mushing	<u>L</u>	Hansters Mesonry of Clas Musi	00.000.001	10,600,010			99,000,08 52,143,51	100%	0,00	
B2 45 500		Mount Felinications	И	Grever Metal Craftsman, Inc.	52,443,51	52,143 51 14,712.00	ļ		24,732.40	Icox	0.00	
183 65 J.SAC		Motel Patrications	1	Williams Brothers Construction	24,73% 00	14,712,00			4,705,25	10/%	6.00	
284 65 510	טוב מ	Metal Strip	и	Bregger Metal Centismen, Jud	4,705,25 4,042,50	4,012,50		·	4,042,10	16/19/	400	
288 65 616	10 2.00	Parelle Fluine Linera	M	Zingger and Franciscon	9,044.50 11,000 00	11,000.00		, = 1 P	13,000,00	Krimi	1,00	550.
256 (A) (O)		Parallali Plante Linera	ļ	Williams Brothers Construction Williams Brothers Construction	3,256.60	3.256.00	,		3,350,00	100%	2,00	160,
287 17 110	M 310	Mutol Sinits	Ь	Williams Profiles Charinetton	4,010.60	4,010,60	· · · · · · · · · · · · · · · · · · ·		1,010,00	1843	0.00	2011,
gu 67. 250	A 210	Weather Davies	M	Williams Broshers Construction	3,432,00	2,012.00			2,432,00	100%	0,00	121.
289 07 256	0 210	Weulher Farrier	<u>-</u>	Central States Rooting	13.900,00	5.01@LUB			15.900.00	9016	iob.da	790.
290 07 540	JF 210	Themophatic Membrane Basiling		Central States Roofing	17,010,00	16,260.00			16,700,40	5917	100.00	845.
207 07 590	10 210	Thempulatis Atmakana Rading Sheet hand Pindran and Trim	hd .	Central States Roofing	3,400 00	{			0.00	9%	2,500,00	D.
203 07 122	NA ALE	Sheet Metal Physican and Thin	Ÿ	Clothes) Sinter Hoofing	5,810.00	1			0,00	444	5,400,06	0, 115,
294 07 720	0 710	Roof Litely	M	Conico States Haroling	2.310,00	2,300,00			2,300,09	148%	0,00	
205 07 720	10 Z Q	Roof Holi	i.	Control States Routing	1,300.00	1,3117.64			1,300.00	140%	0.00	65.
200 12 27		Plane Actes Dour	61 .	Nyazon	3,572,00	3,67Z.08	ĭ	1	3,372,00	J60%	0.08	191
297 07 520	10 110	Ploor Acress Danc	L	Williams Brailiers Countraction	3.240,00	3,840,00	J		1,446,00	100%	0.40	
298 OIL 11	6 216	Alaustram Dames and Primas	М	Hast Mellini () pre	10,806,00			10,000,0	4,000,00	37%	Kaucion	
20a 08 11	6 210	Aliquinent Dams and France	1.	Batt Medice Gless	4,360.00	1			0,00	896		0,
3Dd 08 104	00 210	Christy	11	Fast Meline Class	403,00	£			0.00		493,00	0,
201 08 604	115 64	Chalme	L.	Rus Moline Glass	300.00				0,00		300 00	U,
SB2 09 101		Paints and Costour	NEI.	RP Configu	25.00(0.00				18,750.00	75%	£25U,II0	037.
203 12 24	17 210	Matal Doilding System	14	Nation Bullilling Systems	13,517.00	ļ		13.547.00	17,537,0		0,00	677.
304 22	110	Inflyone & Biffuent Weilphet	bi	Talia Ballett	20,586,64				70,500,01			1.025
105 72		In line at A. Pfilise at Wallplace	I,	Tolin Brothers	7,700.00			<u> </u>	7,700.90		0.00	385
100 32	310	Cleft System Piping	М	Table Deputers	19,300,00	16,317.00			16,117,00		0.000.00 0.000.00	
507 22	210	(Tife Systems Ploton	L.	Tolde Brothers	21,000,01	15,010,01		J	15,000,00 3,947,96		6,000,00	750. 197.
300 23 05		Bayla Klashaniani Ragalean anta	М	MI O'Conner Muchanical	4,125,01	3,747.70		ļ				368
309 22 05	00 210	Deals Mechanical Hupdreresus	L	M) Commer Stochastical	8,675,00	7.30E.00		d	1,300,00 1,260,00		0.00	
110 32 05	29 210	Hayer and Supposts	M	MJ O'Conner Mechanical	3.7250,00 2,500,00	2,245,00			2,750,00		250.00	113
311 22 05	29 210	linger and Suppose	<u> </u>	Auf D'Clauser bierhaufen	1,675,00		+		0.00		1,675,00	ة: أ
3[2 23 01	31 210	10 for Figurishe Plantequipment	M.	MJ O'Connor Methanical	1,840,00	4			0.00		1,840,00	3
913 22 03	23 1/10	ID for Pintubleg Pipe/Equipment	1. M	MI OCOLIDO Mechanical	1,133.00			·}	350.0		C05,00	17
314 32 47	12 210	Florida Cidal pedajol	<u> </u>	MI O'Connor Mechanical	2,074,91			+10/2021-00/	Q,060,1	383	1,075.00	.50
	H 12(0	Phon Sing Diploy Iron building	齿.	MI O'Corner Mechanical	1,170 00			1	1,170,56		0.00	
318 92 10 317 22 10	05 210	Planding Piping Planding Piping	7.	MJ O'Comov Mechanical	4,410.00				4,255,0		\$15.00	217.
		Physiolog Piping Specialities	M	INI O'Comes Mediunical	13,860.0				1 M3.5		3,316,48	137

	COM	PRIATIONSHEET				repair and the contract of	24			July 31, 2023		
	i	-,				APPL DATE:	July 31, 2013	***************************************	ENGINEER'S PRO		ODER PERSONALISATION	SECURE AND THE
3 Spec	a did.	Seasover a	2.0	LIPPLIED STORY	. Stippottio	S. Willout Count	EIED —	MATERIALS	toyal ackul.			IUET ANAMI!
4 510	更多	Security 1	0.7	selectory (cross	海岛全区	RIVADIUM	willis ittificit.	2010年	LEASTONEOU.	1 CARTICLE	A TO HARIE	أوينا فالمتاه أفادتن
	nd6 210	Pinmbles Pigfog Specialties	1.	M) D'Cannor Machanical	9.283.00	1,830,00	,		3,410,80	72%	1,455,00	191,50
320 21 0	393 210	PAR (nr HVAC	T""	MI O'County Medianted	3,933,00				0,00	696	2,035,00	0,00 33,73
		Buct Insulation	M	4) O'Connar Mechanical	1,373,60			655.50	655,00	48%	7215.00 3,565.00	0,00
822 27 0	713 710	Dies le plieben	1.	M O'Coppor Medicinical	2,560,60		ali		0.00	196	780.00	58.5p
323 21 0	101 110	Solution of Operation for HVAC	M	MI CICOHOOF Mechanical	(9.020.00		1,175,00		1,170.00	(1936	OD9H\$	راد وا
	J93 210	Bunneger of Operation the NVAC	i	Mt O'Conner Mechanical	1,480,00		1,000.00		1,000,00		1,370.62	(10.01) (15.82)
026 31 1	599 710	Parilly Nation Car Philips		Lat O'Connor Muchanical	3.7\$5.00			31638	316.38	2%	7,580.90	12.67
328 21 B	210	Pacifity Noticed Clear Police Epolity Noticed Clear Police	F	Mi O'Consor Machanical	7,705.00	125,00			125,00 0,00	274 DM	2,480,00	6.25 0.64
127/31	200 210	Helifortana Profess	1	Mi O'Chrajor htechapleni	2,680.00			,,,			2,015,00	0.00
100 21 1	100 110	Refrigation Power	L	MI O'Conicus Mechanical	2,015,00				0,Q0 11,735,00	100%	0.00	5RE, 15
920 21 2	106 215	RIVAC Event and Eastings		tel) CyClemur Mechanical	11,735,00	3),738 GU			12,735,00		60.0	614.60
130 31	100 715	BVAC Districted Cortuga		MI O'Comsor Niochtietal	12,720,00	11,730,00		,			130,00	132.01
274 24 2	200 \$ 210	Ale Diel Assertation	М	MI D'Conner Mischadea	2,780.00	2,541,00		,	2,641,09		135,00	27,00
332 27 1	200 210	Air Dilet Acquestrier	1	Mi (VCorago Mechanical	2,675.00	1,540.00			2,5(0,00 7,129,00	10:15		
334 37 2	401 200	HVAC Payer Vendlelars	М	MI O'Contar Mestianhai	7,425,00			\$71.25	2,125,00 A JAN 60	16995	\$£00 0(1,0	176.50
		NVAC Pavey Ventilalats	L.	MI D'Comov Mechaglan	3,430,08				3,420,00		0.00	236.00
1 11 11 11	300 310	Afr Chitletaand intole	ĬM	MF (XCignitar Mechanism)	4,680.00			,	4,680,00		U.do	110,00
		Air Onlies and injets	1	MI O'Colour Mechanical	2,300,0	1,100.00			7,200.00 7,2\$0,00	100%	384,40	160,30
	213 210	Parlyaged Als Copied Copied Copied	14	Mi O'Chinner Mechanical	7,670.0			7,285,00		7579	1,039,60	12,50
320 23 6	515 3th	Rechoged Air Could Confession	ī,	M Crc ompre Mechalian	7,100.01	250.00			250,69		7,376,00	1,889.20
159 21 7	415	Pinckaged MAU's		MI Chilaputer Meditanical	\$1,010.00			13,764,60	23,784,00 ¥50,05		850,00	42.50
340 23 7	217	Portkaged MALPS	I.	hal Ci Green or Kiurnanica	1,700,00	#50,00		Allenda Habburgara	21.512.55		1,137,50	
	101 710	Tantinal Hers Transfer Units	M	kill O'Capupt Mechanizul	22,750,00							
3412	IDI ZIV	Turning Hear Templer Only	17	MI O'Clercher Mitchessen!	1,010,01	385.00			#\$5.500			361.01
342 2 . 5	101 110	Shife Systems AC Links	31	MJ O'Comput Metalinal	7,010,0	7,920.15			7,330,18		407,87	
348 20 8	123 300	Bit Byatens AC Units		(A) O'Cannat Mechanica	1(0,0	210,00			310'0) IN		140.55
1 114 37	10 210	Process Valvat	ti.	Mellen & Aseriates	3,629,5			Z,119,00	2,410 Q	7891	3,050,00	
345 23 0	242 310	Lipadworks Arm	100	CEG Electrio	78,089,00				62,595,01	7,		
348 25 1	1104 210	Readworks Aren	1	CEC Ricordo	66,473.0	51,093.95				119	2,048.8	2.030,06
348 26 1			M	GRC Diggids	42,460,0				10,(0),[1			
348 26 1	MICKY LAIR	STANDING	1	CIRC IS feeters	3,795.0	1,500,00			1,500,00	, , , , , , , , ,		
	1400 F 410	Lighting Pastecision	1-	CEC Blockin	3,960.0	1,500,01			1.500 01	39%		
350 20 0	200 410	Exercises	1	Can-Statet, fou.	4,040,0	1,002,00			70,0 (FUL)	672		2,100,00
361 31	1400 110	Everyalion	1	Constitute fro.	15,000.0	11,510,00	i		43.000,0			
352 31 1	000 310	Alemanus Step Louri Publicand Mart Made Oales	Ψ.,	RW Oslo Co.	¥7,365.0			<u> </u>	87,365,0	100%		
	1110 3 119	A Terping Stop Logs/Fabricated Mulai Sting Coles	1	Williams Pupiliera Construcibo	7B,500.D	20,650 00	1		70,650.0			
304 32 2	(010 210	Salt I Aming Cont (best Solid) Planting Plant	и	D.l. (Jergo) & Associates, fug	111.500.0	4		11,500 CX	Ta*200 6			11 11 10
385 41 2		Reit-Pringing Court Past Solids January Punts	li. "	Tobic Sauters	2,610,0	9			0,0	D DS		
300 13 13	11134 310	Materialo Rava fler Suresit	Tir-	Tabin Byglica Valent leducijes hu.	\$14,850,0	1	1	1/15.1/60.01	195,800.0			540,01
357 46 (2	11-11 35	Alegano race intraction	+	Williams Broduce Constructe	0.002,61	DE IR,BRO, EX]		10,800.0	II ROY		
359 位。 7	1127 310	Melitilo Rakollar Squari	12	Vulcan beluartes Jac.	50,000,0	gi .		50,000,0	so,darků			
389 46 3	162 250	Supplings Wisher Comparison	L	Williams Craibire Consensati	13,300,4	o! 10,HDILQI	Language Control	4	Pirauxrei			
300 45 2	1.52 2.0	Sameratique Washer Contractor	120	Valent Internet inc.	1(2.67).6	ol .		U2.677.0	102,477.0		9,00	
3B1 46 12	2327 [210	(It'l Yother	17:	Williams Bigthary Concentella	7,250.0	8,629,0	3		3.025.1			
362 48 2	137 219	Gri Wastet	Ťw.	OWN URA, LLC	64,272.5	η		41,373,0		1904	0.0	
303 19 3	3333 210	Ciri) Manage Eggler	Ti.	William Brethan Construction	7,230 0	D 3,615,%	0		3,024,6			
3B4 46 3	2323 219	(1rd; Reinespel Equiparities)		TOPM:	7,126 5			7,136 9	2110.5		5.0	0 12 12 13 14 15 15 15 15 15 15 15
36R 46	6724 J 210	Composite Shapilers	*****						0.0		0,0	
366 320	SXI GISHINI Y	To the hand the second		1		1			0.0			N 12 574 T
387 03		Oxidation Distans	MrL	Aministrative Bleef Policies in the	S52,235.0				513,245.6			
380 01	LINDD 1 320	De units	M	Control Inten Ready Mix	52 t. 300,3			<u></u>	2,151,408,4			
370 0	1010 320	Walls	18.	Williamy Burthurs Countracts	3. 6B.758.	2,151,400.4	4	i	2,131/108/4	H4 33:	r)	41 494545,41
1 200 03 10	00010 320	At with the last the same to the control of the con		•								

Nevada WWTF

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	,	000	INUATION SHEET				Application No.	2Gr			fuly 31, 2023		
1	1	CONT	MINGROW WHENTS				APPL DATE	July 31, 2029		PNOINBURN PRO		0.00	and the second s
3		(Constant)	OF MEDICAL PROPERTY OF THE SECOND PROPERTY OF THE PROPERTY OF	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	principe por	Tradition of	work date	ETPU	Malignan	THE THE PARTY OF T	高麗社	. RALANCE	HETALIANS.
1 3 pm		Mi.	School New IP		SURCOMBACTOR TO		dine Land	objection.	370210	STORELL V	Protect	AUTOM T	100
4 Sqc.		30		إستكتم	SURCESSION TO SERVE	MJT, \$6.00	403,414,00	Tariby (the state of party) of the	N S Make y	10343600	100%	1,00	20,172
1 03		110	Bay 5 th		Wiftiam Brothers Constant by Wiftiams Brothers Canadastillad	11,430,00	106,217.50	35,406,50		141,036,00	100%	0.00	7.681.
	onne	320	Controls Denits			12,519,00	97,534.30	13,434,50		111,179,20	10%	22,863.62	3,173,
3 03	0000	12/5	Sugarded Slat	L	Williams Brothers Countricities Williams Brothers Countricities	3,250,90		10.0		0,00	0%	3,250.03	
4 0.3	(IEUÚ	124	Henrykeening lade	L	Antiniana minintal Challingran					t),AG		0,00	0)
3			Qu'antion Splitter		Ambarrador Seel Fabrications	13,345,00	15,345.00		***	15,345.00	(M)(loj	ti.eb	167:
6 (13	0000		Retur		Central Invit Ready Mix	9,110.03	7,10.05			7,130,05	199%	(U.GR)	4.57
	0000		Chnyela	M	Williams Brothers Construction	. 69,913.59	(0.013.50			62.933,50	100%	0,00	3,475
8 07	DOO	32D	Walio	بسنا	Williams Brothess Constitution	6,072.00	6,092,60		ALDON THE S	6,092.00	100%	0.186	104
	oppp	320	Dozu Slab		Williams Smileer Columnicies	377.00	371/10	***************************************		371.00	100%	0.00	18
	OUDS	120	Orgality		Mid-States Congrete Industries	25,517,01	67,160.25	37,306,75	**************************************	30,547,00	10934	n,ed	142
	4100	370	Sinucloted Percent Contrain	M	William Burnets Charles and	43,864,00	32,130,00			41,040,00	38635	9.60	3,1/12
2 03	105		Arractinal Presant Constitu	12	Three Meet Calency Jan	18,001,601	20,769.17		R1.0/D.07	140,910,84	160%	0.00	5,100
3 05	5006		Irlett Falsterfore	<u>M</u>	William British Chestochor	41,164,10	17,735,60	1,233,20	~ =====================================	26,044.90	123%	24,455,88	1,60
4 (15 5 0.5	1000		Metal Fahrketions		Bitter Most California les	36.131.69	2,192.91		31,931,23	16,134.Ld	10/39%	12.51	130
5 05	,T100	130	Melgl Stoffs	M	Williams Drophost Countries	26,0 8.20			Annual Control of the	7,211.10	30%	19,231,60	12
07	1,011		Menul Spales	L	Millery District Commence	3.600.00				0111	1)%	3,660,00	
	0000	320	Paints and Confings			(5,900,05			1,772,80	16,000,00	\$00%	Độ,đ	90
D 12		120 120	Ebylerslub Deifne	14	Teldje Brotheri	21,010,01				31,049,66		0.00	1,05
9 22		120	Underslab Drafity.	1	J. Dyld Drodpots	44,000,00	41,000,00			44,000,00		0.03	
0 22		170	Paw Splitter flox	M	Tolda Brothers	31,090,00			1	21,0(9,00	100%	1669	1,01
1 3/2	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	3211	Plan Splitterflox	4	Tobiu itenthera	32,000,00				32,000,00	100%	0.00	E,60
2 12		330	Dr. Disch (Missel	M.,	Tolsia Druthers	1.0000			1.0-114	11,655,00	(0016	(Vite	55
23 23		320	Che l'Helt Efficent	<u> L</u>	Tabla Bristess	10,866.58			10,966.53	10,895,58	160%	0,50	34
14 52	1527		Princess Valves	M	A tellen ov Associates	44,925.90			7,015,44		PR94	36,970,56	40
46	0000	329	Oxidation Dilebus Ardb	<u>M</u>	CHEC Bloomle	PZ,150.E			The state of the s	14,500,64	15%	75,150.00	10
18 16	0.000	320	Origination Distalace Area	J	CEC Electric	21,250.0			2.773.51	2,773.81	131/6	IN,476, F3	
7 26			Lighting	M	CRC Bloads	4,560,00		i		6,0	0%		
18 26	0000	320	Lighting	<u></u>	CIC Electric	10,625,0		1		K1.0	0%		Outras Tutors 7
3 26	0000	320	Lighting Projection		CECREAN	60,000.00		d		40,040.0	6715	30,000,00	2.00
10 31	10(6)	320	Preaphlon	М	Con-Struct life					85,000,01	57%	55,1100,00	4.32
1 21	1000	120	Branvation	J.,,	Con-Sirvict, Inc.	159,630,0			245,214.01	349,214,0	35%	409,473,00	37.4
2.46	5362	330	Geidellad Dirde Sestem Handaufful	JM	Oviva USA, LLC	1,358,637,0 184,590,0		2,010,01		10,430,00	10%	94,059,00	5
13 46	5362		Oxfolothus Offich System (Idpolymen)	<u>الل</u>	Williams Henriers Countricito	inelist above	B 5/246/2			9.0	1	0.00	
14:46	4123	320	Subspecifies Mixing Undapated	įM_	Oviva URA, LIC	DOUGH ADDAS	27,090,0			32.00E.0	1000	0,00	
BIGG	1122	320	Subjects life & Backing Deprinacy is	<u>]L</u>	Williams timbers Construction	24,0Hazi	1,2,090,0			6.0	5	1 0,00	
16 150	2.5000	dary	Trentment Bulldlag	l.	man amount of the same		17,833,4	ri	1,000,4			2,571.70	
77 DI	delo	510	Aplian	Mar.	Application Steel Paleications	\$1,430,0			1	33,650.4	1.1 190%	0.00	
XO OX	0000	35/1	Citinerald	<u> </u>	Central Iona Regay Mis	33,659,8			-	105,190,0	ina%	0,90	5,7
00 (13	0000	350	Valls	T.	Williams Brothers Construction	101,195.6				12,811.0	11/0%	0.pt	1,1
10 03	Tame	330	Darc Slab	<u>L</u>	Wilden's Hollers Combuigle					14,710,3	160%	0,00	1,2
11103			Supposed State	4	Williams Heartern Coderuglia	36,720,3	4 58.730.3 6 9.247.0			5.947.9		0,40	1 20
12 03			Columns	11.	Williams from the Continue to	5,347.0		<u>"</u>		15,154,0		U.\$9	1 7
13 0.1			Structural Percent Canadelle	114	Mid-States Concerts infortice	13,484.5 8,000.0			-	0,010.1		0.50	
in m			Strictural Process Continues	<u>L</u>	Willhow Bodies Construction			<u> </u>		12,577.5	a 752	14,197,59	2.1.
16 04			Masoruy	<u>. 181</u>	Matrigue Material, of the spie	_10,770.0			-	42,100.0		54,500,00	
10 04	3000				Shauther Masonry of Das die	LUT, DON	(A) 100,0	<u> </u>		8.4270	\$ স∌	1,917.8	
17 65	5000	350	Mejal Patriculous	М	Breute Metal Craft enter, 110	11,798)				4,100.1	6 419		
18 05	STOR	350	Metal Psycioations	_[!	Williams Bledness Consumelle	4,016.1			·	11,257,0	2 1009		
19 03	5100	350	Moral States	M	Becare Metal Crostanes, Lic	12/9931				9,765.1	0 1009	i al	9 4
2D 05	5100	350	Metal Status	JĿ.,	Williams Brailiers Continues	9,746,0				7,5113.0		0,0	
			Restants Paget Water Prosting Bentants Paget Water Peorific	114	Williams Heathers Countries in Williams Brathers Countries	7,924.5				3,362	509	3,3/3.5	* 1

Page 9

ĭ		CONT	NUATION SHEET				ref decementarion	76		PIRG TO:	July \$1, 1623		
2	ŀ						APPL DATE	July 31, 2023		EMOINEURS PILO		0.0() 1000	4910PTSSSSTATE
E See	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	RYUT	REPORT OF THE PARTY OF THE PART	1	STRUMENTS STRUMENTS	SOMEDUL INT	- WORK CORP	动成长沙 松	CALATERIALS.	toral contin	1000 6	MALANI 8	
1	[STING COSTO ACTION		SERVATES SO	A THIS PERSON	as stored	W STORIDE	Comment.	_3046446	D. Land
4 8:50 70 ESF	المسيد	120		SP LF4	Williams Brothers Constitution	2,675.00	507709	Contraction of the	arter Militare All Andre and	1,877.00	100%	0,00	141,85
323 PI	2300	-22	Manthau Hunter	1	Williams Brothers Core methy	,44y.cn	1,850,60			1,839.00	TORYA	\$,IIQ	91,95
430 101	123011	254	Weather Danier Treatesphale Manienae Resiline	11	Corka States Boofing	9,760,00	1,700.60			8,700.00	10176	U.Q0	\$35,00
.450 U	3314-	-봤-	Therepoints Numbers Respire		Central States Roofing	9,500,00	0,300,00			2,564,00	11014	6,01	473.00 6.00
149	12704	ᄴ	Sheet Maint Proping and Thin	M	Course States Booting	1,300,00	,			0,04	Ght.	1,200.00	
400 00	AHAD.	250	Charl & Late Washing and Toler	1	Central Stetes Hoofing	1,200.00				0,00	Ø%⊆	7,200,00	0.00
450 All	144		Shoet Melai Wasking and Teles Akteniques Doors and Fairnes	M	Part Atolice Class	12,003,00	, ,		S,Batkiki	5,0,14,59	12%	7.000.00	3,5000
	14.5	930	Atumptum Daors and Propes		East Moline Class	3,552,00			i	0,00	0%	3,537,00	000)
4714 01	냈쌰		Alterdates Toward Charles		Kaul Moiler Clase	70,520				0,00	0%	793,00	000 000
1911	22.4	***	Albenhung-Franzed Stonethouts Alpenburg-Franzed Stonethouts		Ent Moling Chas	1,301,015		***************************************	,,,,, <u></u>	0,00		1,701.00	060
442	4		Vilsalifeth Willad Piniareduia		(tolliday Products	992,00	297,00			892,00	100%	0.00	47,60
403 11	#118-4-	-24	Plane Visings		Williams Doubless Consignation	400.00	600,00	,	·	400,600	100%	0.10	25,00
485 08	4113	-44	1400k Unielky	M	Ena Meline Class	517.60	15.105		30890	340,00		232.00	15,00
438 de	Tarrent .	銏	Ministry	 " 	East Muling Olars	220.00			r	0,00		100,00	
458 OK	1200	***	Gensiles Blintd Assemblies		Onker telepler Systems	537,00	\$37.00	+		537.00		0,00	26.85
					Dakar legerier Rystems	946.00	917(10	***********	-	917.00	17%	29.00	
480 07	A119	크림사	Oyunum Bantd Astenziales Acountical Culting		Cobuc Interior Bystems	3,465.50	3,465.50		1	3,105,50	100%	0.00	171.28
	510.1	-44	Acoustral Colling	 	Daker Interfor Systems	3,235.50	1,3,11,50			1,141,38		844.00	61.01
110 02	5100	338	Viconities Contain	Mile	RP Cuclings	33, 000,00	28,400,00			3230000		7,300,60	1,140.00
.431 18.,	#RMD.	350	Palatenud Coulings	Mile.	Table Resiliors	137,000,00	149,017,00			149,017,00		7,983.00	
442 22		350	ILASOVAS Piletis	M	Telicis (Bros)) aca	60 fight	84 000 0A			18,6176,199	25%	1,000,00	
442 112		350	RAPAVASPining	-	Telde Brothers	2,000,00		A		0.0		LUDD.bd	0,00
444 13		370	Milese Para	M	Tckin Brotlers	3,000,00				0,01	0%	1,000.00	
145 22		3,10	Mirro Pred			5,360,00	9.350.tip	(00.00)		\$,450.60		50,01	
140 17	0330	ᅹ	Davie Mucharical Requirements	<u>M</u>	MI O'Cogner Mechanical MI O'Conner Mechanical	10,410,00	11,100.00	100.00	 	10,300,00		210,60	
	0.500	300	Darle Mechaded Regulacions	1		510.00	£50.00		i	650.OI		0.00	
4411 22.,	0.235 Y	354	Hones and Street Le	N.	MI O'Consor Medianical	1,066,00	00,000,1			1,010,0		0.00	
440 77	D529	310	Hongse and Supports	-theres	All O'Course Mechanisal	1,692,00	17154994	f	~	CC)		1,625,01	
150 22	P213	550	117 for Planshing Planthers process	M	M O'Cower Medical	840.00	}			9.0		#4U.J10	
451 71	D551	310.	to for Plucking Plackationem Clambia Pluke Insolution	M	M C/Comor McCharles	,545.00	235,00			873,01		710,00	
458 22	0719	350. (Chambian Bulus Insulation	M	PAI O, Consot Mechanism	2,770.00	1,523.00			1,935,04		1,015,01	0624
453 22	0719	10	Planting Philip Josephian	M.		2.100.00	1,996,00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,]	1,926,94		104.(8)	5710
494 77	LUDS	310	Planting Plans		MI O'Cornor Mechanical	1,510,00	DESTRUME.		* mm	13,540.68		370.01	
465 21	1005	310	Physician Prior	<u> </u>	MI O'Comer Mediculari MI O'Comer Mediculari	13,410,03	11,171,76			11,37).70	11 81%		
180 22	1001	230	Phonton Phing Speciality	<u>m</u>	Mi CyConnar Mechanical	6, F25,110	1,200,69	ukasidaminte yala kale.		4,790,00		1,023,01	
A57 21	1001	350	Phosphot Photo Australian	!	Mi Cremor Mechanical	10,070,01		(7,094,45		17,6% 25		1,076.55	
400 22	1000	350	Plumbing Partingson	ļ <u>~</u>	MI CCount Mediciles	1,645,00	Litteration	245.00		[AIVIII		l,Dkki,Dl	
459 22	300 <u>0 </u>	350	Plumping Englisher		MI COMMIT Mentioned	4,970,00		1	3,160,00			1,375,110	2.53.00
400 22	3001	220	Planting Essues					ļ		250.0		2,210,00	
161 27	3001	310	Pholidag Historia	ļ	M) (7 Coupler Medicalical M) (7 Couples Education)	2,468.00 5,560.00		ł		0.0			
102 3	0.592	300	TAR BY DVAC	<u> </u>	MJ O'Coppor Eductionics	930.00	350,00	· · · · · · · · · · · · · · · · · · ·		390,14		410.00	19,50
488 93	0713	.25g.]	Post leaders	M		1014101	1,000,00			1,000,01		910,00	5400
104 22	OTIA.	7.10	Disp topulation	4	hii O'Connorderhanini hii O'Connordischanini	1,990,00		t, 170.00		1,176,6		780 00	
485 23	Olsai	380	Sugarize of Operation for HVAC	М.	MI O'Conter Machanical	1,650,00		1,030.00		1,000,01	105	dHe,or	50.00
100 21	1093	220	Hospines of Optimilar for HVAC	ļ.,		5,575,00		1,040,00 31,040,1	6,553,54				
187 2	122	350	Partilly Natural Gus Plains	M_	MJ D'Clangue Machanical MJ O'Clangue Nachanical	11,500,00	125,00			2,125,0		9,435,01	164.23
468 31	1273	350	Partity Neural Cay Paleta Reflectant Phing	N.	MJ O'Congor Madalianian	2,680,00			1	0,0	974	2,660,00	II.qo
469 3.	2100	350	Reflician Din		MI O'Connor Medianieni	1,915.00	H	·	·	0.0		7,135.00	B.00
170 21	1300	3.0	Icold sames with	1,	MI O County Mechanical	11,773,01			1,000 (4)		100%	43.50	384.57
471 33	3100	350	ILVAC Ducts and Casines	14	MI O'Connot Methalian	13,770,01				12,750.0		110.00	6 (3,5)
172 31	12100	350	HVAC Disput and Carines	سناا	Vi Octobros Mespaniese	1,780,00			1	1,590,0	1 1434	210.0	
17917	1200	951	Alt They Aggregates Alt Due: Aggregation	M	MI O'Coming Medianism	1,670,00			·[1,200.E		410.0	
A74 (37	isauu i	3511	VA DIGI VARAMILIA	10	fant es rissente lathituturen	1 Marriage	, ,,,,,,,,,		-	•	-	•	

Nevada WWTF

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11	COM	INUATION SHEET				Application No	26		PHIL TO:	hely 31, 2023		
2	i					APPL DATE.	July 31, 2023		INGINEERS PROJ	THE THILL	0,00	
3 510	4200	Assessment 200		erotor interior	chroffing trial.	a want cold	Liffia #A. San	ALLTERNICS	AGAMAIGHUL Marine	久, 62-6	BALANCE.	RETAINATE:
	1 705	breint which	- 25	storpings storpings for	The state of the s	17.50	inspired.	e de lucio	A	Contraction of	surrivate.	
4 5-0		A STATE OF THE PARTY OF THE PAR				455.00	TO A HOUSE SHOWING	4,000,00	4,455.00	10091	10,00	211,75
176 21		HVAC Power Veriflaters		141 O'Conger tringration	4,450,00			4,400 Ms	625.00	30%	3,436,00	31,25
476 23	3423 350 3700 350	HVAC Passer Ventilema		MI O Conser & lesistate (1)	3,660,00			****	4,146.50	93%	203.50	7/1/10
77 12	1700 150	Air Onitos and Iplan	М	MI O'Countal Mazing ca	1,681.00				1,100,00	91%	150.00	33,00
71 21	3780 350	Ale Dullage and Infuts	J	Mt OX general Mexical	1,2(1):00	1,) 100, 190		toler of the	15,116,25	93/6	995.73	19,00
179 21		Packaged Ali Coaled Condensor	М	Mf () Commor a Recharges	19,173,00		.,	16,216.23	38h.01		1,035,00	35,00
180 23	A213 350	Facks and Air Capabul Community	<u>l</u>	MI (Peapeur Mesternice)	1,575.00					10%		
101 21	7413 350	Parkened Malia Lig Air Units	14	ME CrCon cor Mechanica)	19,310,00			[4,042.00	14,830,00	77%	1,50%,011	312.10
182 23	7413 350	Packaged Make Dy Air Units	١.	Ett C/Cepper Mechanical	71,830,640				1,115,00	10%	1,115,00	10,75
H 23	\$101 3.50	Templand Hunt Transfer Units	14	Mi O'Contror Mechaniani	\$,590,00			757,50	2469,51	azild	384,50	219.28
104 (2)	Rt01 356	Trappinel Heat Trattefor Union	11.	ACLO/Connor Medianical	2,230,00				2,25.62	94%	125,08	110.25
10 5 23	K127 158	Split Systems AC Units	M	MI O'Contex Mexicological	19,175,00				19,116,19	95%	959,88	910.81
19Ĝ (2.	R127 355	Spli Byrtema AC Dulle	L_	14) O'Courte Medicalcal	2,115,00	7,345,00			2,275,01	95%	120,00	114.73
187 2		Process Valvas	M	Melian & Assuciates	82,66A.71	1	1	02,600.71	62,666.74	100%	0.00	
188 22		Chantoul Pipites	INE.	Tobia Grolleas	9,200,00		1		0.00	ûY.	9.3(0,0)	0,00
189 73	1 780	Chanted Platts	li.	Tables Usolinea	32,560,00				0.40	0%	30.100.00	90.00
100 20	0000 330	Lighting	M	GEC Eleakie	8.350,00			6, (0.1.16	5.164.60	60%	7,746,98	305,16
101	0(00 110	Lighting	fi '	CEC Fleshis	1,510,0t	nalion,			I ON LUC	38%	2,510,00	50.00
102 24		Lighting Protection	·	CEC Electric	10,513,01	100,000,0			2,000,00	26%	M.TUE5.08	250,00
		Secus Contro Vilgo Survilliana		Stratus Scernity Solufotts	1,091,54			-	0.60	0%	\$1,931,55	0.02
193 71			М	Con-Sirter lay	4,900,01				6.00	0%	4,040,00	0.00
104 31	1000 350	Brenvalins	CDVI	Can-Stract, Inc.	7,5,1/10,01		i		137(00/00)	40%	10,040,01	750,02
198 21	1000 350	TLEGYANGE	₩-	Lowy Pilon Warks	A'720 GI			—— <u>—</u>	7,150,00	LODY	0.00	327.50
190 31	3216, 330	Pasianed Chinder Paran Studen	NI.		6,510,01		·		6,500,10	100%	U,OD	377.50 313.00
107 31	37 6. 359	Mastered Grinder Primp Suiton	- files	Will same Deuthers Construction				~~	0,00	074	19,095;00	9,01
100 11	2217 110	Hula not Monardi System	Mill	Saparlar Crans Corp	19,015.00		·	(0,729,80	\$6,790.60	100%	0,00	7,000,51
199 1	2113 350	StadCling Centifical Passillo, Budomen PselCling Centifical Passillo, Fedgunan Pselarent Chamioni Burago Bullding	M.	Zhunggand Frascesson, ing.	60,795.01			100,170,00	1,001,00	50%	1,050.00	300,02
200 13	2113 340	PhysiCles Centiliped Physiological Supplement		Tolur Brother	40000	1.060,03			100,00		0.00	
D1 291	(Secolary	resiment Chemical Business Building	ļ				763 68		7,030,00	100%	0.00	
102 93	6020 360	Rober	MIL	Aminacular Steel Paluleations	7,010.00		763,00 ± 313,03	ļ	7,133,03	10039	03.60	
103 (1	ODDD (360	Controls	λŧ	Critical Laws Bondy Mix	7,833.01				28.(35.50	100%	0,60	391.00
304 03	מסג (תקנית	Walte	<u> </u>	William Brother Creameting	28,410.30		18 061781			100%		
105 kg	0010 360	Clearle Westers	L.	Willems Brothers Construction	135435.00				19,135,00		0,00	
308 0	DE20 240	300	1.	Williests Brothers Compution	15,719,50		13,573,60	<u> </u>	15,719.50	160%	0,00	
507 NJ	0010 3FG	Housekeeping Itals	ļ.,	Williams Brothers Concension	5,147.5		5,102.59	·	5,112.50	idos	0.00	257.1
BOB OL	2000 360	\$1449hts	M	Signature Musonry of Des Mon	(0.000,0)			2,600,00	1,49040	2016	141-100.00	130.0
509 04		p-jaspiny	l.	Signature etakony of tree hine	13,060,00	<u> </u>			0.00	Ülio	13,569,00	
G10 V3	15000 360	Metal Publications	M	Breuer Fredal Craftman, the	2934.00			3,914.06	2,024,06	100%	0.00	
611 05		Metal Falcications	l.	Williams Brithers Contraction	1.148.0				2,00	074	1848,00	
512 06		Palery and Reinforced Plastic Pale	M	Varied lin.	36,000,0			16,000.00	26,900,00	100%	0,00	1,360,00
Ma 00	2006 360	Vilutalies Relationed Please Fab	T.	Williams Bedliers Constructive	1,750.0i)		.	(1,00		\$,750,00	0,11
G(4 07		Westlar Barrier	M	William Unders Compactor	922.01			1	0.00		932,68	
515 127		Weether Barrier	-1977	Will sup Orpilacy Commiction	E,UUR.OI		<u> </u>	1	0.00		1,000,00	
516 D8	1116 319	Aluminum Doors and Frants	iù.	East Mellon Clina	7,412,0		1	1,500,00	UNDORD, E		4,910,00	
		Alenfann Doors and France	-	East Madlite Ciliss	2,392.00			1	0.00		3,392,46	8,0
517 08		Plear Hakhus)4	Half day Products	45t,ett			651,66	651/00	ingu	0.00)2,5
618 da			L	Williams Products Constitution	405 R		·i	1	0.00		400,00	
01B UII	19113 149	Flace Heighou	- H	Ent Middle Oliva	135.0			Y50.00	150,00		117,773	
320 LH	8010 36D	depa		East Making Gives	250.0		-[,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	DOG		250,00	0.0
521 08	8000 360	Clari is	l. Mrl.	Bla Coxines	1-1000,0				0,00		14,000.00	0.0
522 <u>42</u>	9000 169	Dalma and Creations	NI.		310010		Trans-	31,090,60	31,070,00		0,66	1 1,843
	3419 360	Metal Padiding Syntems		Nation Holidian Systems	1,375,0				200,00		, 173,00	10.0
724 12		Bule Mechanical Replications	М.,	All O'Counge Medicalists All Andurane Medicalists	2,050.0			-	450.00	22%	1,010.00	1 12.5
626 12	Dates 360	Paulo Shalponicai Regulacitati		LOUIS AN CONTRACT SYLVERIDIDE SAL	بالانزانية.	361.01		500,00				***************************************

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Navada WWTF

1-3-1	COSTINUATION SHEET			Application No.	26	-11	PEIL TO:	July 3 I., 2023			
	Cities (Action Mirror)				APPI, DATE:	Inly 31, 7024		ENGINEER'S PRO	KCT NO.	0.00	
	Section of the Sectio	35	Weller .	Control of the same	Wester or mark	Elen et	STATERIALS	TOTAL COMPU:	100	BALLENCH	det ANACO
3 Spud	Will Respond	. 1	Confederation 2		Charles and	CHARLERION A	errinde.	e was like	Ar velocities	at toyours.	67 Y 5 128
1 3002	MOREST 1987 AND 1987	Jije	MF O'Conso Mediahasi	1,800.00		CONTRACTOR OF	. ST. WARRANTER	00.0	0%	1,860,00	009
	0920 160 Neightr of Strantite		MI O'Camer Medicines	825,03				90.0	0%	H25,00	ÜÀÜ
	0353 364 ID for Ploybing Physical huncol	[0]	MJ O'County Musicatical	670,00				90.0	D%	076.00	0,00
	0253 360 113 for Pleasibility Provided all tracts	<u></u>	M# G Copror Mucloideal	890,50			700,00	noin.	79%	198,46	15,90
	1005 Bell Phinteling Profess		Mi G'Carnor Musicipita	1,825,03	[,250,00			1,450)))	6776	605,60	(2,51)
631 72	1005 X60 Plumbon Finite		NE O'Costrest Mechanical	6,936,00	3,082,91			3,902.51	1156	2,847,42	154.13
532 22		1	hil O'Coartor Michanira	3,940.01				1,117.00	33%	2,061,70	50,02
	1005 260 Planding Please Specialities	NF NF	Mil O'Contair Medical	0,515,09			3,745.00	1,742.00	1915	5,791,00	117,13
	1000 X50 Epopear Lakinata		MI O'Congue Mechanikai	1.478,00	30,00			100,001	34%	973.00	35,00
	3000 360 [Humbing Explessed]	A)	MacWingary Aberlanded	2,726,48			1,660.00	660,00	8036	420,00	83.00
886 22	3000 360 Principle Proper	2	hti (PCannov bletlunkal	1,1011.00			l	125.40	125	975.00	6,29
	0193 369 TAB for HVAC		MJ O'Common Medizadeol	1,330,00				0,00	075	1,320.00	UDO
	1093 360 Supplace of Countries for SVAC	M	MJ O'Cusnos Mealigalean	975,00		585,00		584,00	51/51		29,25
045 05	0000 160 Segrence of Controller by ByAC	T.	h41 (2/Connor Munhaules)	8 0,00	l	10,00		505.00	4014	335,00	13,25
644 22	SIDD 360 HVAU Dutt and Callest	14	MJ O'Course Methanical	3,883,00			1,5(0),0)	4,506,93	17%	1,718.07	31525
1 221 6-1	3100 J 360 J HVAC Durist and Cyslens	1.	NATO Congress have liquided	0,394,00	3,800,0[4			3,400,64	60%	2,569.90	
849 11	1100 Jab Air Duct Accessoring	M	MJ O'Cameur Metalezafoni	390.(1)				0,00		390,00	0.00
	2300 360 Air Diret Accessories		NO O'Centor Medigaleut	335.00				0.00	010		0,013
1 2 2	3(23 360 HYAC Payer Vintiglars	м	MI O'Culator Maximalest	1,005.00			4,095,00	4,693,00	100%	0,00	
648 13	3423 360 FIVAC Pource Ventiliars	1	MI O'ConnorMachaelaid	651,68	500,00			sau,er	y394	125,00	25,00
867 73	1700 360 Aprilulation falsts	6.	M10/Compos Machardent	1,170,00		<u></u>	L	0,00	0%	I, (76.0X)	0.to
548 23	1700 360 Air Orden and Johns	1.	641 O'Centity Mechanism	367,40				u.el		300,00	164,101
H44 23	\$101 : 360 (Tennior) first Transfer Lides		Add O'Camer Mechanica	11,375,69			7,376,00				
580 23	6101 360 Tenninal that Transfer Units	j	MJOYComor Mactivelesi	505,00				252,50	N#6	V2.275,67	
88 28	UGOD 360 I Chancel Storage	М	CCC Heefeld	27,025.00				1,710,00	239		
B#2 18	6000 360 Chemical Storage	4	CEC Beerla	41:450.00		7,500,00		p.060.01		1,356.71	
183 16	detail 300 fulfation		CEC Electro	singurali.			3 (193,20	0.0			
654 26	QONO 369 (Lighting	4	CHC Heavis	5,010,00 5,010,00			·	0.00	030	3.G00.00	0.61
	COOP 369 Lighting Paytestion	1	CHC Eleshills	2,000,00			ļ	0.12		3,600.01	000
10 875	TODG 360 Premyntion	111	Copyright file	3.010.00	4	~~ · · · · · · · · · · · · · · · · · ·		E.JOO.SI	3330		
B57 31		L	Criti-Street, figs.	3,660.13			101,7 0.03		[00]		
135 43	4110 360 Bulle Chemical Starsen Traits	М.	Venen las	[01,700,60	,		<u></u>	0.0	d95		
	#316 360 Bills Chemient Storage Pasks	压.	Toldy Dailbers	7,514.0 30.487.E3		·	(3.385.0)	63,188,0	100%		3,659,40
800 46	3304 360 Pertainlife Mejering Props	M	Chainened Anderson Solute				1	0.0			
	2324 360 Pedsialde Mucality Punips	k	Talifu Buoducis Englavered Egylproper Scholla	15,538,01		-		0.0		15,740,00	
662 46	5383 M60 Chambrel Perol Automories	Щ.,,	Strictions and Published and Spices	7 stur or			+··	0,0			i, ii,dr
ER3 14		L.	Yabin Brailing	- Tests or			-	0,0	3	0,0	1 0,00
	Sonufidary Clariffors		Andressider Steel Valuingrout	\$3,830.0	1 430.830.00	10,000,3	310,06	159,830,0	999	.51(0,0)	
665 N3		MI.	Central lown Bordy Mix	(89,419,1)		1	:	183,504.2		12,575,[4	7,645.34
	DOUD 380 Converto	М	Contri Invit teror for	667,523.0				667,513,0	100	Q.DI	37,376,13
	BUILD 380 Walls	1	Williams Swellers Coursed to	210,763.0				240,783,8	1 1009	13,0	
	0000 Sild Ding Slab	45—	Williams Egylbers Countrie for				i	26,4B2,A	625		1,124,13
	5008 1380 Buggeglad Slab	+	Williams Dynking Construction				1	0,0			0.00
570 03	0000 346 Cjentles	133	Curryal lower freedy hills	9,729.8	9,238,91	1]	0,318.6			461-94
	ducit 188 Corporate Success Charles Sulface	11.	William Utorlers Constantin	71.709.5	0 71.707.10		1	21,709,5	1003		9,651.48
872 53	9000 Jun Walls	1.	Williams Bruthers Constitution		ol	1	La tuba nua	0,5	0) 65		
	0000 380 Runad Mast 0000 380 Base Shit	Ť	VANJons Brailing Constitution		0.511.0			6,13/4	1009		126,70
575 03	5000 JRO Bust Shill ordu Mit Greeding	†î	William Breduce Countings)	1	3,156,3	1005		
B78 03	5000 300 Mach Pabilitations	14	Beggeräcktel Chaftanan, Inc.	1,791.1	9	Jan	1,748,6		6 1000		
577 03	Stort 380 Mean Patricutions	14	William Broduct Constitution	A STARL	834.00	2		1,23.5		125.0	
	SIED 380 Ment Soles	М	Breiter Meia Civilgenn, Inc	13,694 5	현	1	15,030,0	5 13,020.5	0 [963	11 110	ni 1141-123
Latalas	Stone files Historicanists										

Novade VVV/FF

Fil			CONT	NIATRONSHEET		mater can laste Barr Pa		Application No.	30		PIR. TO:	July 31, 2023		
1 -1	-							APPL DATE:	July 31, 7027		CNONDER'S PRO		11,00	
1	Spe		35.3	and the second		Marging The	CACHEDIA BEY	wolle crisis	(ATO) YDB PERIOD	MATERIALS.	FUTAL COLDE	W S A	DATANCE.	DULTAINAGE
			NO.	"我们"		SUNGONTRACTION	s de	BURY APPLACE.	a nuis excióis. 🕫	STORE	# Minus	A camplen	i 10 (1860)	
	ed.	-	NO.	Marie Marie Carlotte Commence and the		William Brothers Convinceded	2,763,60	2 V-2-7-14-4-14-1-14-1	Call State of the		0.00	624	9,768,03	
			180	(Aleist Status Pagears and Continess		RP Coulity	Sp.crop.az	11,65020	16,709,00		59.100.00	1014	5,600,192	
1.000	97	DON	120	Updezelib influent & BAS		Table Brother	7,G1D.80	7,600.00			2,600.00	100%	0.03	
- 201		MANO	100	Undayabi influent & IIAS	1.	Talan Products	22,100,69	22,810,80			22,8up.ph	10026	0,00	
693	10	OOIIZI	196	Riffern & Belein	M	Tolda Boothers	19,000,03			10,094,01	10,000,00	1646	R.FKIQ.(J)(
GB4		ònca	106	Billinerii de Script	1.	Tolda Brothers	1,500,195		1		0.00	0%	8500.00	0.00
				President PRVN	М	Takin Brothers	CD.(000.31)	43,009,60			41,000,00	10035	0.00	
		0046		Pipor Pitys	L	Yaklı Dradjert	j. 500.91	1679000			[6,56B,UD	19035	0.00	B15,00
567		CODE	180	Clair fler Stilling Vons	M	Tabia Brothers	17.00671	43,949,88			47,900,04	Max	(1.0)	
		ONIA	315	Clairifer Spitter Day		Folds Depthers	12,000,00	00,000 <u>n,tl</u>			12,010,00	10034	9,6	
589	76	archite	320	Secondary Chalifers Atus	М	CHC Blooding	(3,115,41	\$1,739.00			31,750,00	73% 40%	11,725.6F	1,217,89
690	26	dono.	380	Becoming Claifters Acce	L.	CVC bleckto	90,330,09	35,030.60		<u> </u>	42,150,00	7076	12,300,00	2,167,50 1,610,00
691	ī	1000	380	Exervation	ы	Con Struct, life	42,500,00	\$5'000'00		<u> </u>	32,016,00		40,000,00	
			310	Excuration	ſ.	Con State, Inc.	0,010,010	80,092.00		ļ	in succut			
893		GOOD	Ilto .	Exensation Secondary (In Spillner	M	Con-Sepacy, Inc.	1.031.61	1,0891.00		L	1,450,00		0.0	
694		1000	380	Panyonon - Seanaday Dione Splitter	J	Charlings, Inc.	9,030,00	2,000,00	···		9,080,00 350,201,74		35,157.86	
895	40	4323	JHO	Seemploy Clariffer Mediatilism	M	Dylun 13th, LLC	377,359,00			151,301,74	61,480,00		31,12(1,0)	
EGB	46	4332	380	Secondapy Clarifler Meclenitun	L.,,,	Whilens Brollies Centifuello	113,600,611	-10.1384.03	13,426,00		0,00		3171717	
697	000	Rowr	Puin	n Stullen							Dates,es		9.0	
558	ij.	golo	390	Reliat	left.	Ampassular Steel Palvicegauns	15,8,0,40	(12,1300,130			F&171.76		9,0	
599	63	BRING	390	Generale	М	Control force Bandy Miss	F7, (7).76	12,171.76			\$3,761.50		0,6	
800	œ,	QUID	199	Walls	1.	Williams Hypoteus Companiel	St 761.10	B8.761.55			10,050.30		10,0	
801	0,1	0000	379	Base Ship	Ļ	Williams Brokers Canthrollor	[0.096 20	10,058,50			17,040,00		0.0	
SDX	03	0000	390	Surpandal Klah	<u>ı. </u>	Whilipp Drefter/Constructor	12,045,00	12,061,01			9,12			
GDS	01	0(0)5	395	Henselderfing Pads	į į	Willighs Brofix; Canstraction	679.50	3,504,5		sh ride	1,591,91			
604	OB.	OKNIN	79A	Clouding	11	Williams Beather Company for	1.52.1.50	3,394,31	Y	3,302,51	1.302.51	1005	d.6	
105	n.s	3010	390	Majo Pakricolinus	M.	Diegra Mola Craffencu. 610	1,31)2,51 1,20A,00	3,299.0		Land Street	I SORVI		0.0	
608		1000		Metal Pabelvatteru	الليا	Williams Broduce Constanti qu	2,304,00 6,451,29		Y	ļ	9.00		6/31.1	
607		1353	390	Harimserie Drek Chayrings	MAL	Williams Drothers Construction	6,087,112			·	0.00		2592.6	1,00
900		2119	196	Fengeral hi Plana Jumbullan	WL	fates Form Justiniate 1.1.C	4,654,00	0.000.0			4,634,00		6.6	
903			390	Egypoole Panal Waterproofing	M	Williams Broduce Censinsolu	4,322.00				1,122,04		Q.A	
01B		1313	390	Bentunie Panel Water apoling	<u>L</u>	Williams Brenhage Construction	517.00				597 00		0.0	
Bit		13113	396	Finat Mate) 199	М	Halliday Products	400,00			1	400.00		0.0	20.40
.01z	Ш.	3113		Floor Claiches	ļ.,	Williams from the Construction from Panic Works	6,430,00	8,450.0		144 * 40 14 11 14 11 14 11	0.430.00		7,0	422.50
		3113		Accres Triba	M.	Williams Brothers Consumedia			a	· · · · ·	6,500.00	111094	0.0	925,60
614	煺	3113	390	Access Talip	AZZ.	(RP Confiles	6,600,01				0,00		6,604.0	0.69 0 502.10
610		SODD	390	Paints and Continue		Tobin Brothers	21,806.00		0	5,512.51	10,042.00			n 502.10
836		1000		Falure Poster Pittles	M	Tobia Brokit	123paur	10,000,0	6	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	10,000,04	52%		
017		0000		Raderia Pures Plains	61	MI O'Control Medianical	1,374,00		101		400,0	29)		Q1 20,00
		0100	300	Daslo Machadoki Respitement	<u> 181</u>	Ail O'Conner Medunkel	2400.00		HIT		.530.0			
619		0.00	320	Brein & lextrement Joseph Linguisters and the control of the contr	FI	M/ D'Contor Mechanical	il pitul		,	1,0,70,00	1,050,0			0 .12.50
GRD	12	0570	390	Heart and Supports	100	MI O'Coultor Mechanical	1,300.0				1 6.0			e ean
129	32	0529	300	Panetr and Supports	- M	WI Oglanda prespunter	525,8	1			9.0	n 03		
622	22	0.551	151	1D for Manhing SuperSpulseport	1	MI O'Conner Maximus City	560 M				0.0	02	3614	
323			356	Plenting Cong lighted	M	All d'Copper Methanical	1,140,0			300,0				0 12,00
		0719		Phonolog Pipling Installed	12	MI Connor Mexicules	785.6				0,0			
020	72.	0715 1000	250	Phonisia implanted	15	htt O'Conner Meckaniest	2,175.9	n .		2,605,3				130,27
627	27	2600	395	Philipped Manufacture	ti.	MI CECampt Muchanical	4.20.0		int		200.0			
		0393	390	Plopbing Readpools	ī	MI O'Compt Mechanical	J,3284	6	1	1	Jk0			RDJ)
629		0.99		Seatustica of Operation for HVAC	ħź.	Mi O'Conner Medianical	485.0		299.0		290.0			0 14.50
1,420	lag	222		Sequence of Operation for HVAC	ī	MI O'Connet Machinical	420.0	o t	150 0	0	230.0	ए। ९१५	s: Inuc	JI 12.50

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						Application No.	20		DER. TO:	July 23, 2023		
1 4		INUATION SHELET				A SHE MARKS	late \$1, 1001		ENGINEER'S PRO	ECTNO.	4,00	
3-2-		A Section College	nero:	MATERIAL SALES AND SALES	DAR CHES	Solitorian advan		A Complete Company			WALANCE .	nication a
д Дре		THE REPORT OF SAME AND A SAME AND	1° 140	20世紀 1997年		Mark Const.	大學學 网络爱 尔	电影光彩	poyagenand. Augusta	F F E	10 1 1940 211.0)	110
1 500	1 66	THE PROPERTY AND ADDRESS OF THE PARTY.	Terrio.	FOREGRIE OFFICE AND STORY	dell'in Distant	ERICAL MARINE	公司1020年前657 2	7,197,96	3.197.96	75%	212.01	103,50
631 23	3100 390	HVAC Disest and Cashes	100	AU O'Changa Metrionical	7,910,00	1,390,00		7,127,29	1,556,00		6,900,00	79.10
032 73	izimi 1320	INVACI Duele and Caulies			STREAM	the state of the state of	m		0.00		195,50	0,00
	1300 330	All Buci Accessories	ĮM	HI O'Control Mechanisal	193,00			-	0.00		1/0.05	A.60
694 23	5100 100	Ast Date Assessmiles	12	MI O'Chine Medianes	4,015,00				3,500.00	K194	\$95,00	175.00
635 22	3423 3PD	HVAC Persa Ventiones		MI Ci Counge Mesharikai	6K3,00				0.00		685,00	6.00
630 21	3423 390_	ITVAC Petter Venillates	L M	WI O Contro Medicines	12.090.00		i ,,,	1,649.00	1.643,00		13,412,00	232,40
697 23	8101 190	Terrafical Han Transfer Units		PAT CLEANNEL CORELIANCE	755.60				377,50		377.50	HLAN
888 22	B101 390	Testifical Heat Transfer Units		Moleo & Argelnica	1,621.08			1,621.08	1,621,08		0.00	01,05
309 33	0521 170	Pravass Valves	M	CRC Electés	13,450,00				3,540,00	21%	9,010,00	173 00
1.000	10000 390	Reinie Boille Stuton	L	CEC Elevido	29.234.00				B,OBVLOX		20,416,00	100.00
	10000 170	Regunt Pantip Steplen	-₩	CEC Etectric	3,500,00		<u> </u>	1,635.00	1,615.30		161,61	81.77
648 34	0000 396	Lighting.	-12	CEC Plate	460.60		J		0.00	0%	160,00	0,50
	19000 376	45 JURIS CONTRACTOR CO		Clic Electric	5,5(10,01)		1		0,11		5,860,60	6,01
		Ludujus Kraivatlau	1,200	Condings be	3,043,00				0.01	1724	2,010,01	9.50
549 31 346 (3)	1	What is a state of the state of	- i.	Condens, Inc.	12,000,00				1,510,61		65,000,65	3.70.60
370131	1100	Agsaration Robonic ible Soldie Handling Pilmy Badhunent Bulupetrible Soldia Handling Pilmy Gadhunent Pari Birlig Jackat	M	Manister auf Change segn, Jou.	27,340.00			27,240,00			0.00	1,351.60
1-1-1-1	12172	h. h. wilde Salife Davilles Vising Stylength	I.	Tabis Hatlan	5,400.00	1,4 als ca			2400,00		0.00	270,00
0.10103	2139 370	String Street	4		V/ All/W/174 177				0,00	}	0.00	0,00
70 000 000	NO. O. WHEN	Higher	MIL	Appharmany Steel Printertfant	14,4800	34,445.00		,	34,445,00		U_(jo	1,727.25
064 03	VIDO 130	Financial	M	Control Irwa Ready Mix	10,045,48	3(1,784,60	ţ		39,384.68		Litt	1,5 9,2
HING 143	6000 420 9007 420	Poplets	1	Williams Beothers Commodite	2,057.10				2,017.50	100%	00.0 00.0	BANN
003 03	0000 120	Wolfe	1,	Williams Haufpren Construction	110.550.00				116,358.0	10/0%	06.0	4,877,90 3,341,60
104 07	5000 470	Basu Slub	1	Williams Bentland Chilbiertelle	20.020.00				25,830,00		6.00	974,93
656 03	00(0 420 0000 420 0000 \$30	Shriston Oracle	1	Williams Brothers Constantin	17,150,00	10,460,00			12,195.0		0.00	
I day in	0000 130	Supported alab	1	Williams Brosbers Consultation		1,610,00	 		9,63030		0,00	
057103	30000 F-120	Greatist	14_	Williams Brothers Concurring	[5,913.16				19,215,0		0.69	96175
0.80 10:1	1100 120	Simplified Propist Controls	M	MiniStates Contract Industries	10,315.0	[9,315,00			K _i MCLU		6,90	400.00
659 03	4100 128	Striction Pressu Control	<u> ji </u>	William Brothers Communicia	H.UMLU	BLOGOLUG BLOCKELJE			6 330.0			3,11(1),64
1 000 104	2000 420	Mindary	. <u>I</u> M	Shannet Maconey of Duckday	62,000x00 80,690x01	14,400,41		· 	79,200.0			1,075,00
081 104	21100 1110	Metatry	4	Alternative Makenia of Dec Ma	10,5 (0.1			10,786.03			2,724.00	2,339.30
182 05	3UVQ 420	Minial Pohrlectimas	. <u>] </u>	Frener Mejol Croffmatt, Inc	71, 5 (N.Y.) (13,819,41			13,840,8		9,129,30	692,49
603 05	\$01/0 120	Mutat I abilitation	- بناز	National Brothern Consume the	1,013.50	Q012.5F	ļ	··	4.010.5	100%	Dag	202.13
i aud lon	6000 120	Physical Piuma Linera	<u>!</u> !!	Mainter and Processes. Williams Berthers Construction	100000	1			1,010.50 2,000.0	162%	0.01	459.00
865 DZ	5000 120	Parshall Flattie Libers	نـــــــــــــــــــــــــــــــــــــ	Challes States Rootles	11,100,11				11,100,0		(90,60	565.00
U68 07	340U 420	Thermoples it Manhiam Rooffes Thronopletto Manhiam Rooffes	-181-	Central States Rooting	13,300,0				13,200.0	93%	100,00	(HUND)
007 07	5400 520	Thronsonistin Mumbrany Resilina	14	Course Heater Boofigy	J. SOUTH		h	7	0.0		00,000	0,00
1,008,07	6200 430	Steet kining Placking and Villa Steet kining flighted and Villa	- 	Central States Regular	1,190,0	il			0.0			9,61
109 07	6200 120	Sheet Mart Coshina and Title		Williams Brathers Consugeria			1		2,517,0		0,00	175,65
070 97	2500 420 2500 480	Weather Harrier	- <u> M</u>	William Brothers Continued		1,122,6	1	-1	3,122.0		0,590	106.10
071 07	2500 130	Worler Builts	- H	Rast Malina Sheet	1,1260		T	500.00			626,00	21,40
973194	1116 120	Abundipur George and Frances Abundipun Doors and Frances (S) and (A)		Brut Mollate Glass	1,140.0		I		0.0	a) 045	4,140,03	O,EU
672 08	1110 120	Williague Haart etc. Literatus	N.	Basa & Bolling Kilyes	385.0			150.0) <u>t</u> 50,0		115,90	1.50
074 00	8000 L (30	1/12-60	11.	Rus Maline Glasa	2100	0	J	J	u.c		220,00	
上記書號	1000 A30	(i) and in Contons	MIL	IRP Conlines	14,000.0		2	J	2,410.0			SULUL SULUL
1078	DODE 425	Influent & Efficient	M	Tobling literation	19,340.0	18,250,00	L	<u> </u>	19,2(3),6			
			I.	Tohin Breihay	r,\$64.0				4,590.9	0 1005 0 005		
370 70	10001 100	Under it entries () Mud Valve; Under it freige & Mud Valve;	М	Tabile Disting	1,700.0	5 <u>₹*160°m</u>			4,600,0			
1 216	1000 100	Undertish Evalue & Maid Vides	72	Tehiru tireshers	6,600,0	A. A			16.921J			
1 667 122	10000114 420	Plant Ethium Water Penni:	. M	Tubing Bruthers	9 (601)				1.00pg.		3,000,00	DINIDE
802 33	80b0 430	Place Hillmant Water Philip	11.	Tablus Brothesia	39,006.0	uf Hennori	4.5	1	a agados	- 40 P	-1 mleaning	· · ·

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-7	٠	COST	INUATION SHEET		soplanteries		Application No.	26		ent m;	July 31, 2023		
3)						APPL, DATE:	July 11, 2023	מוד ישי דים	EPATHING LATOR	ECT NO.	6.00	CTCC PROPERTY.
3 Epn	一	327.0	Hart Machania Rombungs	5.18	scarp (late	हो क्योगाक्ष	ne (Estadoye, eve	untep	MATERIALS	aid at challe.	200	HMMM	PEL HIMPHIT
		Pull	等的是 是	ಾಚ	SUBCOMBANE OF		rativ altri	minerikou.	rayata	A STOKED	Lange		Same ner Assaulten
4 899		-201465	Beate Mechanical Repulgingstr	The I	MI Caronna Muchasical	2,750.00							
83 22 04 22			Busic Machanical Republications		MJ O'Contav Mechanical	5,010,00	138700			£100.00	11350	910.60	315,0
03 22	IID U	0 24	Honger and Sulphoria	18	NH O'Cunnor Mechaninal	1,520,00	1,500 40			1,820,00	10194	o.no	70.0
rist to	1052	0 1 420	Chemine Soul Strongers	Ja	htt C'Count Machanica	1,706.00	1,700.00	<u> </u>		1,760,60	JOES	0.00	81.6 6.0
127 137	10.5	3 110	ID for Pleading PhysEquipment 113 for Pleading ChryEquipment		MELCI Compos Bruchenfeet	1,973.00		,			0%	1,400.60	
30 32	1141	7 26	Fin for Plantidies Plaz/Houlangest		M. D'Connor Membroles 1	1,300.00				0.00 \$12.00	17%	1,263.00	25.6
cr on	1001	0 1 100	Dissolution Philipp Invalidation		MJ O'Cennor Mechanical	1,875.09	512.00		L w vm	1,000,00	6296	623.00	50.6
90 22	0.21	9 120	Plumiding Photos Insulation	14	Vil Q,Cemini pico penichi	1,615,19	1,990,00			1,751.59	105%	9,00	87.7
91 22	100	120	Planting Figins	M_	MI O'Comor Machagigal	1,755.00	7,759,90			7,770,00	100%	0,00	389.5
			Pfenching Pipring		MTO Common May boulen	7,790,00			384 55	6,760,00	9074	670,00	3130
103 32	100	N 420	Plumbing Philips Specialities		MI O'Connot Mechanian	8,939.01	6.200.00			3,061.00	11036	9,40	143.0
194 22	103	6 420	Pleadith Piping Specialties		MI O'Conner Mechanical	3.090.00				0,00	0%	6:155.00	
95 22	304	op And	Plumbling fish pineral		hil O'Couner Mechanica	3,155.00	ļ. ———			0.60	6%	Diame,	
11 90	301	DE IJO	Chambring Engineers		NO Comme Medicality	1,980.00 2,625.00				0.00	6%	2,625,40	0.0
97	053	93 110	TAB for HVAC		MI O'Countrilivelysteet	975,00		\$85.00		585,60	. days	350,00	29,5
08 11	401	170	Segistre of Operation for HVAC	M.	MI O'Couper Ates junked	\$10,00		\$05.00		505.00	601	235,03	
38D 23	102	93 120	Statistics of Operation IntllVAC		MI O'Cuntor Medianted MI O'Conger Medianted	1,510,00	a-r c .v r			00,0	0%	1,340,00	. 2.1
00 21	[23]	00 420	Refriggrant Piples	M.	MJ O'Congor Ascentinent	1,010,00				0.00	ti's	1.010.00	0.4
01 21	333	051 00	Relativation Physics	M	MI O'Contor his familial	2,535.cn	1,300.00		460.79	1,000.79	57%	1,271.31	131
102 33	1315	OD 420	HVAC Drais and Codust	12/2	MI O'Cemar Mechanical	3.140.00				2,300,00	17%	\$70 包含	
703 31			FD/AC Deev and Culpey		MI O'Conter Mechanical	1 (,550,00				300,00			13.1
704		10 110	AicTruct Accessides	14	MJ O'Constat Medianical	1,170,00	350.00			250.00	2196	920.QU	
706 23		00 410	Ale Diput Accessories EVAC Power Vinillating	M	MJ O'Coliner Mechanical	8,150,00	1,780.50	11		7,751-50		460.50	
QD 33		23 130	HVAC Power Venilhalan		hal O'Culator Mechanical	1,370,06				1,370,00	100%	0,00	
707 25		73 120	HYAU Parker Verkillson	M	MJ O'Comor Mycholist	3,150,00				2,340,40		0,02	
708 23		150	Ale Conflete and Inlete		his O'Counor Mealantski	600.00		0		400.40			
(00 23	57	(4) 150	All touries and lutere	M	M.J. O'Conner Mcclemital	7,670.00			7,155,00		95K		
710 23	-[42	13 +20	Packaged Air Conjuit Confusers Packaged Air Confus Confusers	1.	hts D'Cumer Mechanical	10.012				8,00		510.01	
711 23		13 420	Terminal Real Transfer Units	M	MI O'Conne Massagen	17,015,0	J-5.2117			16.311,73		A53,1	
/12 23			Templical Uses Transfer Coles	1.	MJ O'Consept Mechanical	1,050.01	1,0400			1,050,00			54,
713 23 714 23	- M	720	Spill Systems AC Units	14	MI O'Causer Medicaleal	7,67(1.01	7,3165			7.386.56			
715 13		27 720	Englis Diseases Ac' Julie	L	No Cickermin Mechanical	310.0		Q1		485.00			156.
指計		17 120	Spile Systems AC Unite Deliforal flar	M.	MI O'Central Mechanical	-1,550,0	2		3,133.4				
717 23	101	17 (10	Delandifice	1,	MI O'Centra Medicurical	255,0	1			9,0		23,00	
715 22			Pricing Valvas	M	leighten & Autochnics	12,020.00			42.030.0				
718 16			UV Aten	M	CRO Mestale	27,250,0				31,501,01 70,170,01			1 278
720 26		105 420		E	CEC Florida	39.015.0				15,35D.01			
721 26				М	CEC Blends	15,750.0				3,200,0			P 11d.
722 26			Lahlun	1.	CEC Electric	2,390,0				1,100,0			
723 26		350 120		٦	GRC Bigatria	3,6703)				5,100,0			
724 11		000 120		M	Con-Struct, Irax	0,000,0				25,000.0			
725 1			Extay/140	L.	Con Suturi, file.	35,000,0		S	76,146,0				
726 43		130 (30	Vertical Turbing Parents	14	Zimmer one Persuesson, but,	24,140.0			1 (4,140,0)	16,500,0			
727 43		136 420	Method Polifica Pirmur	L,	Takin Orchory	16,500,0		<u> </u>	£83,100.0				
728 (2			Little seeds third for the first test the first test to the first test to the first test test test test test test test t	М	Astach file:	189,000,0		}	1	6,800,0			350.
729 13		163 120	Diriyidat Dididkolbu Zaulaniani	_	William Brothers Constitution	38000 12551,0			1	17,04A.8			
730 43		(13 120	LESVITATION TO T'ESIK	M_	AA Tanka Camptany	3,310,4			·	2,209,0		6 0.0	
751 47		113 130	Heatronneupade Trut	, <u>b</u>	Tobin Brothers	7,126,5			6,728.9			4 399,0	
732 (0	5 6	124 (20)	Camposite Samplers	<u></u>	191M	1,3692				0,6		0.0	0
		onali la Di	rali atak	- 1	1	329,235	D 399,225,0			399,225 6	n tiés	S. 0.0	IN 19.961

(COM	NUATIONSHEET	·····		,	Appilleation No.	26		FEIL TO:	July 31, 2983		
						APPL DATE:	July 31, 2023		ENGINEER'S 1900	RCTNO.	0,00 11 1972 - 1972 - 1972 - 1972	"कामा सारायकर" ∮
			17,5	Military 1. 15	2 SCUEDILED	a wakk chin	ichti 👍	AWITHBER	TOTAL COURT		AARIACE .	METALE ADEL
3 Spec	[編	(2) (2) (2) (2) (2) (2) (2) (2) (2) (2)	31:35	SAME OF THE CO.	E 187	DE DV AVOC - 20	with the profits.	s. stormis :	企创和企业 技	- Controles	Circles (
4 Kon,			Ni Ni	Centuit lowe Ready Mix	202,136,19	101,120.19	In the state of th		202,136.19	100%	0.90	to, jgr. R 1
736 00		Change		Williams Diothers Constitution	574,743,50		····		518,743,51	100%	(2,91)	2k.003.1R
735 10	0000 520	Walls	÷	Williams Tembers Contraction	[4],776,56				130,796,50	10016	9.00	7,039,83
737 (4	0000 330	Unto Klels	-	Williague Droubers Comparction Description Contemps, Inc.	2,691,78			1,202.19	3,004.78	(00%	9.00	150,31
738 05		Metal Psychology Metal Psychology	-	Williams Depilers Consumitio	1,619.00	B24,00			874.161	50%	634,01	41,30
738 VA	5008 520 9000 520	Pelnis and Country	M/L	ttl' Costinge	1,500.00		·		0,00	Ofic	1,000,00	0,00
	000 173	Parajure Reflet Valva	M	Fable Bushers	68,000,00	00,040,00			60,000,00	10015	0,00	3.454.00
	00(4 520	Persince Roller Valves	ī.	Tabin Bruskers	63,000,60	13,740.00			13,000.00	100%	n.ro	R50,00
747 12	4706 170	Marit & 120	N.	Tablic Braners	0,000,00	\$.cou.eu			0,000,00	100%	6.10	
	MG 520	WAS & DSL		Table Brodiers	1,300,30				discollit		300,60	
746 22	COND 326	Und side & Med Velver	M.	Toble Brudiers	1,500,1kr	1,100.00			3,5110,010	19016	0.60	175.00
746 12		(fudbystals & Mod Valves		Table Brathers	22,600,01	22,400,00	li-		22,400,00	00%	6,40	1,190,00
		MIK? Blower Piping	M	Table Burkers	19,000,01				0.00	0/4	97.0001.01	0.00
	TOIL 528	Milit Higger Piping	L.	Table Brolliers	21,709,00				0,00	Oje	21,369.(10	6.41)
	DIII 520	Aprilian Honor Pildag	M	Polity Browers	30,360,00	56,60			56,00		10,844,01	
750 13	0300 320 0300 130	Question Hower civing	I.	Tolkic Brothers	5-1-0(10,01				0.00		54,660,00	
751 12	0523 520	Propost Valves	K	Mallen & Admirated	33,230.0			33,230,61	13,170.54	1007	0,00	1,601,53
/61/12	OC100 530	Ambio filesters Anni	W.	CEC Electric	173,325.01	29,0001.01)		28,1000,00		JB1, 373, 60	(16,616,617)
		Acrelito Digesters And	12	CEL Bigger	77,5(10,6)	22,400,00	מיגמפינגו נ		14,100,00	44%	-13,510,00	
	0000 370	Lideling Protection		CMC Edectris	6,345,95	1			0,00	014	6,343,40	0,00
764 14	0300 520	Language Losserion	·	Cop Sings, his	14,000,06	20,000.00)		10,000.00	100%	0,00	
705 11	1110 320	Percaya East	1	Constitue he	129.000,6	1 170,000,00)		10,000,051		ก.00	
740	1030 520	I neuvalina	H,	OHYN USA, LLC	1,500,327.0			1,460,901.43	1,130,901,43		Ki 412 V2	
757 16	7211 528	SIG (VO States)	<u> </u>	Table Brokets	\$73,000.6				147,049.00		37,010,00	
700 HV	22(1 520	Sile LVA Switch	-	dayin things.					0,0		0,00	0,011
750 200	Solicio Prot	ssin i Bidg	Sit	Ambustudge Steel Publications	57,943.0	57,013.0	0		57,015,8	(063)	5,00	2.163.24
700 03	0000 #50 0000 550		M	Cepual town Ready Mix	33,000.0	13.060,4	1		35,060 4k		0,01	
781 03	150	Centuris	-125	Williams Profess Community		n] 40, 72,5	òT		188,17250	10050	0,00	5,684,63
702 03	6600 150 6000 550	Walls		Williams Brothers Construction	24,594,0	ti 16,5940	9		2z-,394.Hr		0,00	
703 01	550	Here Style	ات -	[VIIII ros Onethers Construction		5,625.0	01		5.62.5.tic	TUOS	0.00	251.32
	C000 \$50	ROD	٠٠. <u>ټا</u>	Will kung Dentitern Courteitet	30,623,3	0 14,025,5	0		50,633,50		0,00	
785 03	tX/00 3.50	Ktagended Sinfi	 ;	Williams Bridgers Community	1,28£,t	5,6300	ol .		F1.038 A		0.00	394,30
	0000 359	Housekeeping wed) Columns	15.	William Brothers Construction Mis States Contrate Institute Williams Brothers Construction	I LEGALT	p. 1,708,8	9	ļ	J.766.ii	100%		
	DENNIT 55%	Stateton Passari Contracto	14	Mid-Stores Contrate Infedere	12,6R6,0	d 13.086.0	Ö.	<u> </u>	12,686,9	1 1007	0,01	634,90
	4100 150	Stratege Press Converte	42.	Williams Breibers Columnet	n.don.a	of . suucing	0		7,100(B) 24,100,00	1997	10.01	
768 02	2100 550	Saler Sale Lander Colleges	M	Standard Maroury of Der Min	1 SECOLE	1,040,21	ti .	10,400,0		10'9		
770 44	2000 350	Manuay	10"	Striction principle of 15th Plans	59,500.0	19,077.0			20,000,0	1 504	23,025.0	1,440,00
771 04	33000 350	Masonly	М	Bucher Motol Confirment has	9,215.2	1 9,215,3	1		9,015.1 3,500,0	L EDITE		
	50LIQ 530	Metal Understand	1:	Williams Produces Congruent		a 3,500.0		ļ	3.50020	1003	12,00	
773 05	1000 550	Metal Febresiani	M	Better Ment Confinient les	12.3344	19, 3,56,	91		12,396.1		0.0	
774 DA	5100 550	Metal Steins Metal Books	-}/	Williams Brofleys Constitution		9,768,0			2,708.0		0.01	159-4th
775:07	12100 250.	PRODUCE SANGE	- M	Ceptal Broker Budfing	7.100.0	10 7,500.0			3,500,0			0 5(5,140 (US.00
773107	120P 150	Thempsplants Martinaus Ranfins Thempsplants Merstraus Ranfins	1:	Central States Boofign	8. (00.0	n, teal	10}		H,1003			403.00
777 07.	機制器	Literapposition of The	151	Central States Replies	1,500.0	20			no.			
170 07	070U 559	Shoot Michal Pladiting and Tubu Shoot Mean Pladiting and Tuba	-fi:	Central States Reports	2,7004	·			0.0			A* +r4 41
719 07	(aug) 350	Controlle Menel Managementalism	11	Williams Bundsers Construct	51 7,004,0	d 7,014J		J	7,1164,5			
7837 (17	11/12 320	Sentonita Perof Waterprapility Theologic Panel Weletprenting	45	Withhauta Benthera Constructe	ا (تره او	E 16,003.5	10		O'NAT'O			127.45
781 07	T13 530	Hendowice animal Additional Animal	12	Walfamul Bupthers Constituti	3,3,12,1			- 242 2000-4	2,650,0	1017	160	ns pd 05
702 07	2500 550 2500 556	Wualker Harler Wealker Harler		Williams Brothers Countract	ot 1.7950.0	760	10	·	1,7001			
788 07	200 350	Afreplanta Dates and Frances	M.	Enst Mollin Glass	16,348,0			Juliun			4 83 8.0 4 6.03-1.11	
7774 118	1110 339	Alexander Vicent and Branes	T.	East Iriuliya Ofrsa	4,834,			e en angege				
Learns	200A F24	Alimitung Doors and Prancy Clincing	M	torn Metine Closs	438	00	1	359.4	9 390-0	n 311.	l 103.50	al (1.50
Age (R)	Iverity 1 930	A married .	•	*								

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	r	Alley Tarras District				Application No.	26		PER, 10:	July 31, 2013		
*	Can	INDATION SHERT				Later Division	hily-3\$, 20:03		enconners pro-	MICT NO.	0.00	
2		And the second supplies of the second supplies and the second supplies and the second supplies and the second	रह ह	3113276 A 77 77 P. C.	Same Adding 3	worth receive	THE REGIONS	GATERIALS	titral district	Campida u.s.	UJANCE !	PU HAEN ALTH
3 \$644	16,60.	INPONENTIAL	1.45	schillen.	1 See Gay 1-	man a state 1994	Ratio besides	าราชาธิบา	ASTORBO	Comile	Di Kili	W. 2. 30
4 Sea.	200			suncolnelictor :	فالتعال المنتشقين	BREEN MALE	- AFTER SPEEK 16-4	CARLOGEN A.	o net	ES PAGE SAN	167.00	0.00
787 18	BUDG 53G	Glasjon			107,00	23,109,60			22,100,00	85%	3,400,00	1, (4:5;00
798 19		Peliter stud Constant		Rl' Contings	26,400,00				50,121,57	3575	\$500,41	2,516.59
780 22		WASA Soun	М	Tolini Beniliets	\$0,430,00	50,311,59 36,000,19			37,000,00	5594	\$,100.00	1,600.00
790 22	OHEN TAN	WAS & Serie		Thirty Brothern	41,100.00	7,000.00			7,000,40	4634	Kadd-100	
761 122	0000 250	l'ennegie	Mar.	Tohin Braffices	12,100.00	13,500,00			13,000,00	4936	11,5/11,00	650.0
702 17		Stea (DCB)4	<u></u>	Tel in thethers		13 800,00			UP.0	G36	7,7140.00	0.0
783 22	0000 550	Air Hygretion & Circulag	М	Table Beetlers	7,700,00				0,00		90,007	
794 12	noon 55d	Ale fixtranting & Closeling		Tobia Brokers	4,410,41	3,500,00	200,00		1,700,60		50.00	
796 22	0500 550	Basis Nachunical Polytroments	М	MI D'Congue Mechanical	2,750.60	4,600,00			5,100,00		100,00	
786 22	0500 550	Buste Mechanical Requirements	_i!	MJ O'Conner Machanion	9,760,60	1 2000	10000		1,195.60	IRDSA	0,00	
707 23	0525 550	Hearter and Sundoils	_M_	MI O'Conner Medianical	1,195,00			_,	1,515,00		0.50	72.7:
765 22	0529 530	Harrier and Supports		AD D'Contint Merani en	1,5)5,00	1.515.00			1012010		1,924.00	
799 22	4553 550	ID for Physical Physics of the state of the	þi	Ad O'CountrAlectunical Ad O'Counter Mechanical	1,325,60	 			a ab		2,171,80	
900 23	0453 550	ID for Plumping Depolequipment	<u> </u>	M. O'Connat Meckunical	3,176,00	323.00			525.00		1.301.00	26,2
001 22	1771D SS0	Planthing Piping Hardship.	M	NU O'Course Mediusted	restre	323,00			1,169,40	6996	593,61	58.0
802 22	10719 550	Physidita Philipp frontpilas	<u></u>	MJ O'Conpar Nextennesi	1,680.00	7,100,00		·	839.00		0,00	313
DD3 22	1003 554	Planting Piping	М	MI D'Couper Medanical	836-90	1,355,00		ļ.,	3.980.00		140.09	11.5
801 22	1005 S50	Բիսլյիներ Piples]Ļ	MJ O'Compar Meckanical	4,120:00				6,010,00		0.02	
005 22		Pintaking Ciping Speciality	M	All O'Comes Medicated	6,730,40	3,371.70			3.063.00		(r.00	133.2
606 22	1005 550	Planisting Plating Specialities		N.I. O'Constor Mediautidal	2,405.00	7,614.00	580,00	3,500,0D	3,160,00		0,00	
807 13	1006 456	Planding Egujement	M	MF O'Contor Mechanical	3,180,40			2,100,00	39000		100.00	
808 33	1000 550	Planetina Equipment	b	NSI O'Countsi Medjeritral	490.91		190,05		T.II.		3,935.00	
B09 23	0593 55h	TAILOCHVAC	L	MI O'Connor Medianical	3,033,60			352,00	362.00		198,60	
B10 23	0713 550	Diet Ingels Von	04	MI (Connur Mechanical	760.00			, J52,04	0.01		1.405.00	
811 23	0213 550	Duct Insulation	Ŀ	MI O'Conner Meanwhileal	1,445.00		504.00		345,00		390.00	
812 23	10001 - 550	Semigraphy of Unitarian for HVAC	NF	MI (Consor Muslemer	375.45		5R3.90		565.00		335.00	
818 29	1093 536	Suggestion of Operation for HVAC	12	HI O'CONHUT Mechanical	110,60		103.00	612.34	6/2,7		3,073,66	
814 23	1127 550	Facility Natural Cive Philips	М	All C/Casusos Meclanical	3,7[5.0]			032,39	125.00		7,580,01	
818.39	1223 550	Pacifice Named Cas Hailes	L	Mi O'Campur Meclapaten	7,705.00				100		1,340,01	
216 23	2100 550	Refilterant (fillit)	iii	M. O'Consur Mediasdeal	1,140,0	3	· · · · · · · · · · · · · · · · · · ·	- Janes marror	0.01			
B17 23	Z3Q0 550	Rufflagern Piping	L	MI Conner Medizolat	1.01048	E	<u> </u>	1,000,00				
618 23	3100 550	Ruftlgorum Piolos. HVAC Ductsosal Colorse	M	Mi O'Conner Mychanica	3,875,0			1,000,00	£928.0			
B19 33		HUAC Bustaged Cremes	L	All (FCoulut Mechanical	6,160.0				700.0			
820 23	3300 540	Air Duet Areta aire	. 101	M/O'Connor Mechanism	1,870,0	0.000			600.0			01 10.1
821 33	3100 550	Air find Acceptable		MI D'CHIAN Metherical	[AtDo		<u></u>	10,920.8	1 5.059.0			
822 23	2123 550	HVAC Power Vendhitus	[6]	MJ O'Corner Methanical	8,000			ein tank	500.0			
823 23	1423 550	BUAC Power Ventilations	16.	MI O'COMBON Mericanical	1,503.0		·	1,170,00				
B24 23	3700 550	Ale Oralous seed inters	M	MI O'Consor Methonical	(.570.0			Let yugan	0,0			
026 23	1700 110	Afr Challete must Index	1.	Mi O'Copper Mechanical	6,00,0	! }		1,216,04				
628 23	6213 550	Crarkmans Air Corried Comfessions	М	Machanical Wechanical	7,470.0			143,670	125,0			
827 25	(2) EAD	Parliaged Als Cooled Constructs	_16	MI D'Cunnet Mechanical	510-0		<u> </u>	212,176.FI				
B28 23	2433 550	Package I Minko Uji Afr Units	M	LIS O'Curpur Mestingles)	38,94500	<u> </u>		2M,170,111	830.0			
829 23	7433 550	Patekneed Make Up Air Units	L.	MI O'Compar Medianical	1,663.0	R30 C	×	0.2060				
830 23	g101 510	Thompinel Trest Transfer Units	М	MStreenus Alequateri	11,373.0	<u> </u>		93759	252.5			
831 21		Tenalpul Heat Transfer Units	Ĺ	MUCCONTOL Mechanical	505,6	Nt 257.	7	4,920.1				
B32 27	8127 550	Shift Systems AC Units	1/4	MI O'Compr Meditation	7,670,0		X	1000	10 0.00			
8517	10122 540	Spin Systems AC Units	Ĺ	Ma O'Conser Meet Anical	655,0				30,670,0			
B34 94	0000 550	Halide Processite Hittlebug	M.	CHC Steeps	30,7000				67,300.5			
	9000 337	Solida Processing Guilding	Ī.	CEC Elucida	81,260,0							
	0000 550	Lipidea	5.0	CIIC Riectus	20,450.0	91	VI.983.9		2,9K5.1			
	5 0000 550	Lighing)L	CBC Clasura	3,783.6				1,960,0			
		Lighting Presserium		CEC Risenie	\$.56U.I	n 2.040.	301	•	I Calente	10 10 30 2	er! Trum &	

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	con	MUATION SHRET				Application No.	20	***************************************	PBS, TO:	July \$6, 2023		
1 2	44,					APPL, DATE:	lety 31, 2023		ENGINERIUS PRO	HECT NO.	0,00)
1 5041	769.5	MESSAT DEVIATE OF THE SECOND S		SPORTED TO STORY	-SCHEDOLED	- with confi	probact 8	ALATERIALS.	escribing graphs	1000	MAI AHCATA	attantant) =
	0.00	CHARLES THE COLUMN		E REVIEW AT CRASS OF SA		PRECAPITY	THIS PERIOD	athur ?	a GILIRIO	Compute	TO PASSING	2
835	ukas Lata	Process Valves	14.255e.A	Melin & Asperies	2,991,19	COLUMN TEXTONIA	**************************************	1,916,80	1,900,50		1,090,32	95.84
840 31	1000 550	Provide Parisa		Con-Strait, Ide.	3,050,00	00,((dh,3			7,010,00	100%	0.09	100.00
1-010	1000 350	Personaling		Con-Signat, Ind.	30.024.00	ya, dan ja c			30,610,61		9,00	1,500,00
1.22	1000 350	Energy of the 11 June 12 Can	10	Chin-Situat, Inc.	3.000.00	5,010,00			5,600,00		0.50	250,05
0(9)31	1000 550	Guegyaten-Filower Ped		Chin Krayet, line	5,021(8)	(4,0102,3 (4,0102,3	[<u></u>	-	5,019,40		0,00	150,00
B5 6 43	1123 550	Retard Positive Diminiscences, Assulph History	М	Caudingred Hurtamant Sobiler	100,411,60			399,564,76	172,564,50		19,937,10	18,973,25
845 43	1123 550	Kohey Pasitiya Dipplacetaera Acestign Othwor		Foble Timilers	GR.(09.10				0.00		4,800,00 6,237 to	0,5PU,75
845 43	2114 550	Robus Lobo Parnif Rasiometri		Deergor, L.C.	1311,742,00	l ———		137,604.90	71,865,70 17,000,00		0.60	650D8
047 43	2114 340		Jr	Poblin Broslams	17,000.00	17,814,02			33,500,90		1,373,10	1,779.54
868 66	V200 550	Antonyjin Pluc Britén	M	Owing (184, LLC)	37,461,707	32,500,80			23,020,000	9078	1,500:00	630,00
848 46	7209 350	Aujanestic Flos Serden	<u> </u>	Williams Brothers Construction	14,520,00	12,000,00			0.00		0.00	080
		inming Bulliling			39,170,00	32,170,00			29,170,00		0.00	1,43850
801 (0)	0000 170			Ambasesilar Birel Vehiclestlage	39,170,00 31,3[0,6]	31,210.01	· · · · · · · · · · · · · · · · · · ·		11,510,04		0.00	1,562,01
082 02	0010 570		M	Central Inva Rendy 16(5 Williams Brodiess Capatigotian	94,167,60	91,367.00			94, 107,07		0,00	6,70833
1152 03		Weils	اسمنا	William Bruders Carrenelle:	23,359,50	21,537,50			37,439,11		0.00	1,17751
854 13	0000 370	Ente Sith		Williams Cloders Capatinetics	5,986,50	5,956.\$0			5,90,51		0.00	109,23
055 M	0010 57b	Contrels Bearin appl Richard Dook	H	Williamy Butters Construction	46,812.00	48,613,00			43,613,110		0,40	3,4-10-69
	0000 <u>570</u>	Hératekeghing pada	·	Williams Divolers Ceregorates	1,182,50	1,891.50			P5,618,1	100%	0.00	8418
U67 03	0600 570 0600 570	Motheniest durbs		William Builter Centrolic	£35,00	835,00			835.00		0,00	11.25
Dati 103	1100 570	Stranfirst Presst Coursely		Atld Binter Condente industries	1,02,0				[, [31,0]	LuD%	11,40	74.68
DODLAY	4100 710	Spaniuri Pressi Concepto		Williams Broduce Consumotion	s,elia.ch	\$100.0			\$,400,00		9,00	(00,00
- 400 US	2000 870	Linesee	M	Signature Absterny of Dru Achet	n) day,e1	6.557.41			0,457,31		4.54.57	12247
185 (6)	2000 570	Kingapin		Shewtore Measury of Dust-Inc	15,600,03	7,500.00			7,300,50	30%	7,500.00	123.00
103 04	5000 320	Most Palgicallung	M	Denici Meral Craffamen, Inc.	5.707.6B			5,197,30	5,397.87	100%	8,00	,241,87 12,45
804 05	5000 520	Metal Palatearlana	1.	Williams Bratieva Chastracter	3,398,68				1,649,0	50%	1,449,00	10051
866 05	1000 570	Metal Risks	M	Brener Miles Centleman, Int.	10,612,78		14	(0.013.20	110374		0,00	100DX
ReG lov	מרב שחלוג	Matel Huirs	1.	Williams Brothers Controvilan	3,3[2,00	3,356,00	-	1	3,236,()		3,356,00	10.00
567 07	5(00 570	Themsusing is Membrasu Realling		Desirel States Runling	200.00			`	£00.D		6.00 0.00	60,00
DAB AV	\$400 5 520	Theorem and Mesobesics Une fluit	L	Cantral States Rooting	1,1461,011	1,200,00	<u> </u>		1,300,07		290.00	0.00
BB9 07	(200 570	Shert Melal Phushing teal Trim Short Music Phothing and Trius		Contral Stoles \$40ffee	200,00				0,0		360,00	9,00
970 07	6100 574	Short Mulai Pinching and Trins	<u>L</u>	Control States Rouling	700.00				E37,0	100%	9,00	
071 07	2500 570	Wegliet Borber	PE	Williams Dreibers Commission	617.00 605.00		K		603,0		0,00	
872 97	1510 170	Weather British	li.	William Diengen Corringge	6,499,00				6,499,0		0,40	20.35 324.95
873 07		Resignite Panel Watergrounder	M.	Williams brothers Construction Williams Brothers Construction	9.512.60			·····	1,532.0		0.60	320,00
874 97	1713 570	Bedonla Paud Weier profing	ļ.,	Hablishy Products	1,364.00			1,764,01			0,00	H1.20
078 00	8) 3 328	[Flour Meating	14	Williams Broiners Camptene [to]	150.00k		···	† ··	0,0	1 (%	150,00	
078 UI	21 3 520	Pleas Hiddas Abushung Danis and Farmes	M.	Piets Molling Chass	7,503,00		w-re	113,040,61	0.608,1	3316	3,503,00	201100
077 DB	1116 270	Alaushing Danis and France	4	ites Afolian Chas	1,952,00				0.0			0.00
		Afterfour Doper and Francy	L	Heer Moding Class	183,00			100.94		9 5/85	95.00	5,00
- 1979 11. -	1000 570 1000 570	MENTAL STATE OF THE PARTY OF TH	100-	Bort Molling Gluss	103,00			T	0.0		203,00	0.99
900 08	7000	Pulse and Contage	6/1.	BP Confides	FL (tide_tt				6,899.0	B) 1576	1,209,dr	249.00
401 UV	Anna 570	Michin Punto Printing		Tokku Brotherr	221,000,00	58,496.00			\$1,070.0	2.576	167,501,00	2,074.110
10214	anne i san	Silician Parish Parish	1115	Tok n Benthers	10.3,000,00	411 (000 00			19,60(1.9			2,000.00
DO 4 133	name I stri	Martin Martingina finantialismis	M	MI O'Casum Machanicul	1,275,00			ļ	INYO	5192	625,61	33.08
100 27	DSUR STA	Basis Mechanical Renthensina	Ī"	LIFO Guoter Mechanical	1,661,00	1,350,00	1	Ļ	1,540.0			
800 22	1529 530	1 labor and Stoppia	NL.	has Circlerator Machineland	1,050,70	400.60	·	ļ ***	400,0	263		20,00
887 72	3579 570	Basic Mechanical Kendrengay Lipper and Support Lipper and Support Lipper and Support	<u></u>	MI Cr Conner Machinel cal	1,206,00		Ļ	ļ				0.00
888123	0552 570	TIN CON KARRANING PURISHER PROPERTY AND THE PROPERTY OF THE PR	M.	AD CyConnor Meghanieni	\$39.49			-}	0.0	Q 035		0 00
G0 11 95	11553 510	111 for Physician Physician of	L .	M) O'Councy Maximuleal	695,00			370.0				
890 23	1003 570	Planshing Piping	M	MJ O'Count Mystanioni	1,580 00	4	•	, 2500	254 2	-,	1 1,5	

Neveda WWTF

1	1	con	INUATION SHIET				Application No.	Zó July 31, 2621		PAK TO: ENGINEER'S PRO	July 11, 2021	ø,np	
. 2	 	wineser.	remarkation of the second second			4.0.1 14.0.000 14.			and the second standard of	PAGINGHAN PAR	CONT. NO.		
3 8pc	4 :	190	The same of the sa		argiousis (* 1707)	Remaining.	i-a-word guale	用型的现在分 值。创	HATELSTEE !	roma, govern		HALAHCED	MRIVENTIE
4 800		10	为国际公司		SUBCESSELLER TO A TRANSPORT		and Appl	August 1	15. 经股份。	A Garcinen			Le Mil
001 24	1005	170	Plumbing Ploing	L	MJ O'Consur Machinostic	2,555,00		,		0.66	674	2,555J)0	
692 12	1026	\$70	Planding Piping Specialtiya Washing Piglog Specialtiya	M	MJ O'Conny Mechanical	C PIOUD			1.500,00		22%	3,439,00	
808 12	Tiox	570	Upabing Piglog Specialitus	Ŀ	MI O'Conent Mertrustent	J,060.0R				0.00	19%	3,066,00	
894 21	3000	370	Ulumbing Honigarent	M	MJ C Communitations	3,150.00	}		1,605,91	2,605,31	83%	971,69	
1915 12	3000	370	Uhrdalay Markmacat	ļ	MI O'Gousou Meeljumisuri	960,00	200.00			201,00	21%	760,00	
			TAB for ITVAC	i i	MI (PCountridesheshe)	1,360,00				0,00	014	(,3) 0, 01	
897 23	02:0	370	Segmes of Operation for HVAC	M	MI O'Consor Mechanical	925.00				0. 00	6%	975.00	bjild
ROLE 23	0993	5/0	Someons of Organism for RVAC	i.	MJ O'Connec Machinideal	840,00	1			0.00	0%	846.00	6.0
1199 71	11(0)	570	HVAC Dueta and Costons	M.	MI D'Comer Machanical	2,935,00			2,127,25	2,197,06	75%	737.04	105.91
800 23	17000	77	HVAC Bests and Cusings		MJ D'Connac Muchaeleal	K-KO,LID				0.00	0%	840,00	0.01
B01 23	13300	nre	Afrilant Accessaring		M1 O'Comprissorial	103.00	1		1	0.00	9%	193.00	0.00
502 23	[2242]	300	Air Duel Accestudes		MI O'Comus Mechanical	170.00				0,00	4%	ትግስታር	Q.f.
902 23	1111	320	HVAC Power Ventlators		M Citaling of Mechanical	8,196,00			8,100,00	8,190.00	105%	0.00	409.50
404 22	1/2)	356	HVAC Priver Vanillatory		Mi O'Cumor Mechanical	1,370.00				350,00	11%	1,120,09	12.5
002107	2000	-	Ali Galistand lelete		MD O'Contor Meckanical 1	1,170,00				0,00	01/4	1,170,00	Q.E.
906 33	13700	127	Air Optice and Injus		MI O'Comm Mechanian	308.00			T	0,00	0%	395,00	E,tit
			Topulani Fluo Translès (Infra		MJ O'Consor Mechanism	22,750,00			13,944,00		61%	8,305,01	697.21
			Templest Flori Transper Units	1.	MI O'Conunt Machingles	1,010.00				\$56,00	54%	440,40	37.5
NDD 33	10101	2014	Printed Valves	M	Mellen & Asmelates	48,459,06	-tourster Constitution		40,533,00	40,852,08	B+M	7,526.00	
THE 142	(##)	2/0	Blosoids Pompley Building	14	CEC Pleately	17,900,00	10,050.00		1	10,010,00	36%	7,256,00	
010 20	10000		Diamini Pupulan kaliding		CISC Disciple	31,225,00				16,375.60	51%	15,996.00	
812 26	- Jucinet		The state of the s	24	CEC Hitchis	7,700,00			5,570.36	5,579,36	71%	2,129.61	
018 26	- Julio	4/0	**************************************		CEC Elpoirtu	1,250.00	730,00			730,00	69%	360,60	
D14 24	, Juono	370	Lighting Population	<u></u>	CEC Blechie	18,350,00				2.000.00	11%	16,330,00	
015 11	10000	270	Estavalles	М	Con-Street, Ice.	00,000,0				1,500.09	35%	2,600.00	
				i	Con-Sinet, Inc.	35,000,0D			ļ.	3,000,00	20%	13,468,60	
017 41	1060	329	Bacavadea Chopper Florys		Hayward Cordon	29,700.00			1	28.21.5.00	95%	1,465,00	1410.73
#15/5	- 1444	370	Chapter Fanta	Pile.	Talda firothera	E JOU IN	8,000,00		distances distincted we	8,1100,00	JUB16	0.00	
			of the Tanks	ř	THOSE PROJECTS					0.50	************	0.00	
020 (0				MAL	Antharredor Sinci Fabilestions	106,950,06	98,701,40		5,184,04	103,685.44	9736	3,064,56	
920 V				М	Central Source Rendy 61/2	GR.957.RS	68,509,96	467.02	74,500	69.957.85	\$0085	9.00	
982 00			Poothys/Piers	7	Williams Brothers Construction	7,951.50	7,937,50			7,951,50	E0024	8,00	397,59
			SOO	,	William Heathern Construction	163,919.00	165.919,00			(659)9.00	\$5001	0.01	
923 O			Rough Plans	·	William Brailers Constructor	723.00	10000	773,00		273.07	£0054	0,00	18.6
924 63				иñ.	RP Confligs	6,000,00	f	······································	1	0.50	OSA	0.000.00	
025 IV	5000	250	Palmer and Costlags Unitershil Studge	Milia.	Toble Beathers	52,500 00	52.500.60		1	\$2,500,08	100%	0.60	
#2U 17	ENN.	1244	Contractor and the	·"	Tobin Budlets	23,700.00	23,260,80		1	23,200,60	10096	0.00	
927 22	, turon		Linder Chip Studies	in	Talin Rigilies	155,800.00		i	102.057.00		69%	48,743.00	
			Studge Mixing	P/A	Talihi Bandeus	78,650,60		V		0.00	094	70,010,01	
			Stadge Mixing	le Li	Fain Buites	45,200,00		·	2,816,00		6%	41,384.00	
			Overflow & Ducaret	P.	Tabip Besilver	31,000.00			241100	0.00	995	39,000,00	0,0
			Guestique & Persiu	MF	Takin Balista	5,200,00			764,00		15%	4,414,00	39.2
035 53	10000	, 5 <u>80</u> .	Framp Susting		Tatric Bruffers	3,200,140		riral -	1	6,60	0%		
P38 22	TWIT	9.00	Printing Restrict	<u></u>	Tebir Bradiers	15,000,00			 	-1,012,10	16%	24,054,01	
			Studge Londout Stallon	M	Teleler Besilvers	4.000.00		i	 	0,61	0%	4,009,00	
995 22	(N)00	SEC.	Strage Lenton Station	<u></u>	Tabia Baltera	21,000,00		}—·· · ·		0.69	016	70,000,17	
036			Interin Con	l::		31,000,00		 	16,454.60		*65099	9,90	
937 22			Present Valves	- T	Liellen & Angeleien Con-Street Inc.	0.000.00V		 	1 10/03/13/2	30,600,60	5316	ab obaco	
998 31			Epatholish	M		630,000,00			1	100,000,00		30,000,00	
	LIMM	1110	Recrucian		Con Senior, Int.			~~~~		615,900,00		0,00	
046 33	3/13	580	Holled Seel Wastermer Startige Tank Golled Seel Wastermer Startige Tank/Stalescays/Platfo	ld Ited	Great Plainer Structures Great Plaines Structures	626,900,00 (3 8,500,00			ł	118,500.00	100%	0.00	

Page 19

Nevada WWTP

CONTINUATION SHEET		Application No. 24	PERL YO:	July 31, 2023
1		APPL DATE July 31, 2073	CHUMBERS ACT	SECTION GOD
3 Box Dougle Sectal Willy	新加斯 人名英克 多种的物	Legistrative distribution in the control of the con	MATERIALS TO THE CONSTITUTION OF CONSTITUTION	TO THE PROPERTY OF THE PARTY OF
480	ZON MUNICION	FREVAPPE THE RESTORT	150.006.02 108.436.0	Centido 11 TO F0194
942 45 4121 586 let Mining Synfantent M	Hayward Gordon 208,489,09		198,436,0	95 2,300,00 0,00
944 45 4121 560 Jai Mining Equipment	Tolifa Brailiers 1,500,00	4		
945				
\$47		0.00	Z Znel lizari zo min esp e	Gar 6,109,341,45 1,497,632,93
948	original contract bot 35,050,000	22,678,511.84 1,088,031,9	6 5,979,113-701 22,740,018,61	51 the total organization (Transconted)

Nevada WWTF

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T 377	7	UNTENDATION SHEET	u		Application No.	36		PER. YO:	July 31, 2023		
1 4	ໍ່ "	Christon Indiana			APPL DATE:	July 31, 2023		ENGINEER'S PRO	PCT NO.:	0.80	
		Old Nosquevit	รูปกับเลย	SINDON LINE	weite c'éan	FILL	ANTHERIA	dorar cosur	300	BALANCE	RETAINAIN
3 300		ing Keeng WWIF	Sime Thornacting	10	ONEY APPLIANCE	TANS PERSON	ACTOREU -	TOTAL COMP.	Complete.	TO LANSHITE	333 335
4 800		ORDERS	CONTRACTOR STREET	1	The state of the s			(Q.20)			
949 CH	377777	CO-1	COR-0[2,119,27					036	2,114,27	0.06
RE1		100-1	COR-02	2,201,06	1,101,00			1.201.00	10034	0,00	110.01
D52		CO-I	COIL-03	4,850.00	L;450,00		2,4/11/00	4,850,02	100%	0,00	142.50
953		CO-1	COR-06	844.00				0.00	054	B44,00	4,434,70
854	1	CD-2	COR-44R5	88,094.00	#1257_TD	1,431.70		88,691.00	100%	0.00	
alisi		CO-2	COK-08	10,727,00	10,722,00			10,727,00	10496	0.00	516.14 516.14
958	T		COR-jork	18,129,60	18,127,00		,	111,129,00 (29,779,00	100%	6.00	(L/88.25)
957		CO-2	RF1-01	(29,779,00)	(29,799.00				190%	9.80	\$50.25
95B	Ι	GO-3	CONTI	(13,205,00)	{13,203.do			(13,245,50 0 no	9%	7.762.09	0.00
959		CO-3	RPP-02	7,762,04 6,552,08	4.000.00	4		0.752.00	160%		147,66
090		<u>CO-3</u>	RFD-05	0,532.00	6,552,90			,	LINIZO	1710/11	
961		The same of the	CHANGE OKOERS	98,087,27	80,328.30	4 414 70	3.400.00	68,103,00		10,734,27	4,408,15
962		1707/	C UMANUSE DIGUERO	86,997,21	***************************************		Total Control of the State of t		ngr-		
064		I KOZA	REVISED CONTRECT MIC	35,948,807,27	22,758,846,14	1.502.467.66	5,977,613.76	22,823,821.50	032	6,120,065,72	1,491,441.18

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Page 2

3	Сомпиналонинем							Application No.	26		PRIC. TO;	July 31, 2021	uum		
2 1									AVPL DATE;	July 11, 2028		ENGRIESES PRO	DECT NO.	0,00	
8 8124	调	ŭI -	Jana	že.	ψ'n	Talania da estado	Stire think the stander	SCHEDULED:	u Lwortensie	THE RESERVE	MATERIALS	itmai cossil	2000.22	THE CAMER S	REPAINAGE.
4 500	mič		100	ā.,	41	U. Charles and Company	letroretti saerita		motording date	in the state of the	Sheward.	Vermille V		TOTAL 2.	
11005	- 309		115		-	The same and a bank of the contract.	Bunighary by subcoptract	1.000	AT THE PARTY OF THE PARTY OF	i i i i i i i i i i i i i i i i i i i	CONTRACTOR CONTRACTOR	1 44.9 Biology 21.5 k	te Coopers.		*****
100		-1-				Description	Vender Name							,	
7			7	-	*****	Chain Link Penaga mad Gales	Afria Lauferzoea	136,710.00	4.6.17.00	6,00	0,00	0.847.00	116	1/3,923,60	1/2
6		~~	-	-		Concrete Reinforcing	Ambarrefor Steel Fabrication	1,659,595.00	1,4%1,117,90	2,703,60	7,895,04	1,631,639.94		7,935,66	11,172
10		- V-				Acquatical Collings	Baker Jalerka Systems	14,368,00	17,522,60	0.00	0,00	12,5/12,00		1,846,00	626.
						Robin i ove hamb Edelbaten.	Maerger, I.I.C	138,742,00		0,00	00,100,101	131.804.90		6,917,10	6,5%),
		- -		-		Structured Stock Prencing	Denier Mutal Curitages	417, 000,00	179,564.60	6,00	228,421.45	107,986,03		19,313.95	10,199
2		·-	-	[!	-	Trint Protection Specialities	Chasey and Company Inc.	11,450,60		9,00	1,276,00	1,290,00		[6,260.00	64.
3			-			Meralad	CRG Bleet to	4,215,975,60		639.672.22	110,606,32	2,598,946,91		1,617,458 09	129,018
71-1			+			Carcrele	Craital lows Ready Mix	1,341,593.01		14.785,93	6.00	1,320,618.35		21,974,68	51,01
/B		∤		[Roaf Actessoils	Carital States Ronfley	123,660,00	95.600.00	9,00	00.0			23,200,00	4,760,
			·		-	Dranderst Systems Planting	Control Specialis	7,960,00	ļ	0,00	00.0			7,969,00	II.
*} }-†	—- <u> </u>		-	·		Constele Parks	Cos-Siruet, Inc.	2,370,000,00	1,656,300,00	0.00	9.00°			713.200.00	#7,8 n.
		-{	-			Onto Operations and Acocamina	Dea Molinus Sign Parice Co. In-	191,804,60		6.00	0,00	1,550,550,50		191,805,00	D. D.
쁡~-		~ [Don's and View and Oleghin	Cast Malpia Glass	137,000,00		4,683,00	45,450.00	49,490,00	3614	87,550.00	2,171
			-				Expirate of Maripinent Relation	474,556.00		B,00	512,052,00	442.032.00	03%	35,905,10	3,160,
901		-}-	-			Chambra Food Apersonics	BPCO	1,463.00	2,453.60	, f. QD	0.60	2,463,00		P.GO	1.13
1		}				Plastic Tollet Comparintests	13.1, Claught & Assectates, Inc.)\$,500.00		11,99	18,500,00			00,0	923
	 -		-	-		Salkir Hard on Propp		14,257,80	0.00	Ago		17,861,85	97%	IRAKE	693
2						Compositu Samoleis	CPAC	9,75,000,00	781,460,00	93,300,00	13,861,15	819,760 01		76,740,60	43,916
1			-			Holled Steel Westerhater Statute Tink	Clean Plains Syrue puna Habilday Products	3,844.0U	1,420,00	90,10,000	2,415.00		100%	0.00	1/2
35			-	-		Flom Hateling		234,590;0p	17,213.00	B.00	198,436,10	3,841,00 3,16,651,00	15%	11,020,00	11,312
型		.4		h		Charger Patens and let Mixing Englisher		13,740,00		0,00	0,60			43,960,00	,
7			4			Lidinariory Parplans	hustyalisa Labupatusy Systems	9,942,00		neo				9,932.00	0
10						Poorg- p. Fines Juxhlitting	Lova Pour Insulaives, LAC	1a.9/60 00		0,40	0.00			0.00	795,
10			4	<u> </u>		Pactured Original Point Smiles Print H			1,447,598,66	26,622,61	20,500,00			114,208,93	ZS, 7.19.
10			-		\dashv	Site Millian & Hajerier Mechanical	J. & K. CINDALONE	00,045,610 00,044,610		9,102,61	484.169.00			15,349,33	17,730
21,			إسا			BCADA	Jetro	17,000,00				12,000.00		1,00,00	R10
2				rum		Tilling & Rwelliant Planeting	Jim's Coppy Geo Lightsing Looksta	2,353.00		0.00				2333.00	9
33		-4				Metal Lackters	Meller & Assectatos	137,000,00		9.89	227,471,14	. 227/473-14		9,526,80	11.33
1			-) <u> </u>		194,750,00			0,00	194,750.00		0.00	0,747
il il					A	Similated Perset Contrate	Mid-States Compose industries	1,380,000,00	628,400,40	A), EVO.03	277.95 (, 17			231,51474	47,37
			-			N/gclishlani		13,767,10		0,00	8,00			43,762.36	0
7						Oyerheet Coffon Davis & Spotision Do				0,00	[#D,924.01	180,294,00		0.00	7,72
B.			4	ابا		Man Guiding Systems	Mucor fielding Systems	189,214,00		0.40		3.972.00		6,00	101
10		-4.				(InoT Arterspelas	Nyton	3,872,00				LJ65-687.79		614.586.26	\$8,294
9	.		1 !	1		Oct Rumovil, Childenton, Michaelly		1,400,364,00						41,398,75	74.824
ĬĬ.		4	41			Fine Screen, Sile-FAD System	Ovlyp	1,617,791,00		0,00	0.170			701,00	
12						Comuse Paving	Parking Lot Specialis	2,344,00		0.40	0,01	0.00		2,344.00	
13			4		<u> </u>	Winday Shades	Peartiur Ritt			0.00		0.00		6/151-39	
4			4			Bhainmaria Dack Cloverines	Pro Evel Smithlene	8451,79		16,800,00				64.400.00	200,0
H.					Ļļ	Wall Coverings & Publica/Contings	RP Costings	25),790,40		10,000,00				0.00	4,92
16	_		41			Abundaum Riejs Logs & Palencates Myss		\$7,46d,00		0,00			1 92%	11,219,00	1,769
27		4				Metal Dillaling Systems	Rel Contricting	167,D10,00						1647/502	2,011
96		_ _	4			Mayour	Sher ware Masurer of Dog Man	2,015,50		0,00	0.00 0.00			2,0 15,00	
18						Fullis & Hail Accessmiles	Apro Ten Iso			4-1- A	0,10		15	21,717,00	9
Ü			J	ļļ		Access Control & Video Survetilising	Spates Security Rosulture	21,717.60		0,00	0,10			05.29£.t	2,011
1		-1-			<u> </u>	Pire Auspression	Support Companies	43, (18.50 18.095.CC		0.00	0.00			18,025,00	
E.		- -	ļ		<u> </u>	Halat & Muserall Systems	Supulsia Chale Con	2,257,900,00		0,00				810,420,41	3,000
u						Meutanithi	Foblit thesispis	311,000.00		9,01				0.00	9.685
4			ļ	ļ	 	Phull, Chemical Storage Trinks	i Vessen i Valvas ladastiks	218,527,00				128,537,41		0.00	[0,145
røl i			1 1	: !		Streen & Cirit Washing								7,750,10	

Vevada VVVVTF

t Can	TIMUATION SUBER			Application Nn	36	61- 441179141111	PER TO	July 31, 2023		1
الدا				APEL DAFE;	July 31, 2021		Undertally inc	JECT NO.:	-0,0-	
3 Spec 33(15)	White water	Column 1	SCHRITCHE.	ALL WORK COMP	(Aferrage A.	. XINIERIALS	ANTAL DOLOR	7, 822	BALANCE	TAINATE :
4 Buo. Kit		indicontincials (-		PREVAPPED	ATHIS PERIOD	r stored.	WINDSHIP PO	.Complete:	TOTAL	130
1017	Non-Съд Рипря	Zimma & Fancosan	170,255,00	5,035,00	0.00	LG2,170,00	176,255,00	J00%	0.00	8,512,75
1013	General West	Williams Brethers Count. Inc.	10,818,409.04	10,079,751.45		13.325.00	10,725,431.30	95%	592,987,17	910,595.37
1010		TOTALS	35/248,687.27	21,758,843,14	1,092,467.65	5,977,513,74	19,829,831,56	83%	6,120,065,71	1,391,441.08

PARTIAL WAIVER OF LIEN	Application No. 26
STATE OF ILLINOIS}	July 31, 2023
} ss. PEORIA COUNTY }	July 31, 2023
	j
TO ALL WHOM IT MAY CONCERN:	
WHEREAS, we the undersigned, WILLIAMS BROTHERS	CONSTRUCTION INC. have been employed by
	, ,
City of Nevada to furnish labor and/or material for the buildir	ng known as:
Nevada Wastewater Treatment Facilities	
MeAdda Afastolagret Heartsett Lacuitos	
Situated on Lot:	•
62512 270th Street	
Nevada, IA 50201	
in the city of Nevada, County of Story and State of Iowa.	
NOW, THEREFORE, KNOW YE That the undersigned, for	
Thousand Sixly Five and 03/100 and other good and valuable considerations, the receipt wh	\$1,031,065.03 Dollars,
waive and release any and all lien or claim or right of lien o	n said above described building and premises
under the Statutes of the State of Iowa relating to Mechanic	c's Liens, on account of labor or materials, or
both, furnished by the undersigned to or on account of the	
for said building or premises up to and including the day of	July 31, 2023
GIVEN under our hands and sealed this day and year first	t above written
Civility and particularly and your man	Condition of the condit
WILLIAM	IS BROTHERS CONSTRUCTION INC. (SEAL)
2 4 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	1
Subscribed and sworn to before me this July 31, 2023 By:	(SEAL)
Notary Public 10 C9ULL SAM	Jacob Lee, Accountant
a tractition was commented and a second and a second and a second as a second	
IACONICI NICONICI	
JACQUELINE M. SMITH Notary Public, State of Illinois My Commission Expires 12-22-2023	



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

> in the first

August 8, 2023

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. 16

Dear Jordan:

Attached is an electronic copy of Payment Application No. 16 from Boomerang Corp. for the Nevada WWTF Improvements – Phase 3 project. Items included in this application are summarized as follows:

- Division 01 General Requirements: No work completed this period;
- Division 02 Existing Conditions: No work completed this period;
- Division 03 Concrete: Lift Station Concrete Materials, Bypass Concrete Labor;
- Division 04 Unit Masonry: No work completed this period;
- Division 05 Metals: No work completed this period;
- Division 06 Rough Carpentry: No work completed this period;
- Division 07 Thermal & Moisture: No work completed this period;
- Division 08 Doors and Hardware: No work completed this period;
- Division 09 Finishes: No work completed this period;
- Division 10 Specialties: No work completed this period;
- Divisions 22, 23, 35 Plumbing/HVAC/Gates: No work completed this period;
- Divisions 25, 27 Integrated Automation, Comm.: No work completed this period;
- Division 26 Electrical: No work completed this period;
- Division 28 Electronic Safety and Security: No work completed this period;
- Division 31 Earthwork: No work completed this period;
- Division 32 Exterior Improvements: No work completed this period;
- Division 33 Utilities: No work completed this period;
- Division 41 Materials Processing: No work completed this period;
- Division 43 Process Gas, Purification: No work completed this period;
- Division 46 Water and Wastewater Equipment: No work completed this period.

The total for Pay Application No. 16 is \$75,572.50.

As of this Pay Application, Boomerang Corp. has been paid 41.0% of the contract. As of this Pay Application, 91.8% of the time has been used. Boomerang Corp. appears to be approximately seven (7) months behind schedule based on work completed, current contract time, time remaining, and the latest progress schedule. Boomerang has submitted a time extension request. Upon review, HRG will be requesting additional information from Boomerang to justify the time extension request to make our recommendation.

Please note this month's payment application includes a request for payment of Lift Station Concrete Materials used for the October 2022 lower foundation wall pour. HRG notes that the concrete materials used for this pour was compliant with the contract documents specifications and therefore HRG recommends payment as requested. HRG does note that Boomerang continues their efforts to remedy the related defective work for the lower foundation wall

Mr Jordan Gook Page 2 of 2



pour and that recommendation for payment of the concrete materials used does not constitute acceptance of the declared defective work or remedies completed to date.

We have reviewed Payment Application No. 16 and find the requested items acceptable. We have verified that most all certified payroll records for the corresponding pay application period are received and conforming. Therefore, we recommend payment of Payment Application No. 16 as submitted. 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

Michael Roth, P.E.

Project Manager

Cc: Kerin Wright & Harold See - City (via email)

- Tules Polls

Keith Brockhohn, Jeni Haas, Bryce Ricklefs, Jennifer Steuri - Boomerang Corp. (via email)

APPLICATION AND CERTIFICATION FOR PAYMENT

(Attached explanation if amount certified differs from the amount applied for. Initial all figures on this knowledge, information and belief the Work has progressed as indicated, the quality of the Work comprising this application, the Engineer certifies to the Owner that to the best of the Engineer's and befief the Work covered by this Application for Payment has been completed in accordance Application and on the Continuation Sheet that are changed to conform to the amount certified) The undersigned Contractor certifies that to the best of the Contractor's knowledge, information 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, in accordance with the Contract Documents, based on on-site observations and the data is in accordance with the Contract Documents, and the Contractor is entitled to payment 8/8/23 PERIOD TO: 7/31/2023 Date: Date: APPLICATION NO: 16 PROJECT NOS: CONTRACT DATE: AMOUNT CERTIFIED.......s. 75,572,50 ENGINEER'S CERTIFICATE FOR PAYMENT and that current payment shown herein is now due. of the AMOUNT CERTIFIED. OWNER'S APPROVAL: Nevada Wastewater Improvements CONTRACTOR ENGINEER: Β.;. Š <u>خ</u> ش HR Green Michael Roth (60,000,00) 75,572,50 4,117,213.27 7,017,000.00 2,899,786.73 7,077,000.00 3,052,407.08 152,620.35 152,620.35 2,824,214,23 VIA ENGINEER: Application is made for payment, as shown below, in connection with the Contract. PROJECT: 6/3 H 6/9 643 O **₩**Э CONTRACTOR'S APPLICATION FOR PAYMENT 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT...... а. 5% of Work Completed (Not including water main) 9. BALANCE TO FINISH, INCLUDING RETAINAGE.... 4. TOTAL COMPLETED & STORED TO DATE 3. CONTRACT SUM TO DATE (Line 1 + 2) Total Retainage (Line 5a + 5b.) (Tolal In Column I on Continuation Sheet) City of Nevada 6. TOTAL EARNED LESS RETAINAGE 2. Net change by Change Orders PO Box, 13225 Circle Dr, Ste. A 5 % of Stored Material (Columns D + E on Continuation Sheet) Continuation Sheet is attached. 1 ORIGINAL CONTRACT SUM 8. CURRENT PAYMENT DUE (Column F on Continuation Sheet) (Line 4 less Line 5 Total) (Line 5 from prior Certificate) FROM CONTRACTOR: Anamosa, lowa 52205 (Line 3 less Line 6) Boomerang Corp 5. RETAINAGE: TO OWNER: ند

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractors stated Carteculon, is attached.

in tabulations below, amounts are stated to the neurost coller.

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7/81/2023

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APPLICATION AND DERTIFICATE FOR PAYMENT, COMMINING COntroports alguest Confedence, is alternat.

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Item#<u>プ</u>C Date: <u>8/14/23</u>



5525 Mede Hay Road | Suite 200
 Johnston, IA 50131
 Main 515.278.2913 + Fax 713.965.0044

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August 9, 2023

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

Re: Nevada WWTF Improvements - Phase 4: Recommendation on Contractor's Application for Payment No. 11

Dear Jordan:

Attached is an electronic copy of Payment Application No. 11 from OnTrack Construction, LLC for the Nevada WWTF Improvements – Phase 4 project. Items included in this application are summarized as follows:

- Division 04 Sewers and Drains: Payment was requested for final testing of the 8" sewer and 30" trunk sewer
- Division 11 Miscellaneous: Remaining payment requested for MH-0130 bypass pumping since the manhole has been completed. Partial payment for bypass pumping was previously made during installation of a temporary bypass sewer due to a conflict during trenchless installation of the sanitary sewer across Highway 30. A subsequent change order will be reviewed for the additional work involved for the installation of the temporary bypass sewer.

Based on the above, the total for Pay Application No. 11 is \$27,202.30.

As of this Pay Application, OnTrack Construction, LLC has been paid \$6,648,826.73 or 89.7% of the contract. The total work completed and stored to date is 94.4% of the total contract with no stored materials remaining. As of this Pay Application, 83% of the time has been used. OnTrack Construction, LLC, appears to be on schedule based on work completed and time remaining according to their current progress schedule. HRG is currently reviewing the time extension request and will forward our recommendation under separate cover.

We have reviewed Payment Application No. 11 and find the requested items acceptable. We have verified that most all certified payroll records for the corresponding pay application period are received and conforming. Therefore, we recommend full payment of Payment Application No.11 as submitted by OnTrack Construction, LLC. 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.

Michael Roth, P.E. Project Manager

Maluel Cotto

Owner:	pplication City of N	levada		Owner	's Project No.:	
Engineer:	HR Gree			•	er's Project No.:	160473
Contractor:	On Trac	k Constructio	on	•	ctor's Project No.:	2217NV
Project:	Nevada	WWTF Impro	ovements - Phase 4			
Contract:	Forcema	ain, Gravity S	ewer & Fiber Installa	tion		
Application I	No.:	11	Applicat	ion Date:	7/24/2023	
Application	Period:	From	6/27/2023	to	7/24/2023	•
1. Ori	ginal Cont	tract Price			5 0	7/414/414.00
		y Change Or	ders	•	3	
	-	-	ne 1 + Line 2)		13 s	7,414,414.00
			d materials stored to	date		
(Su	m of Colu	mn G Lump S	Sum Total and Colum	n J Unit Pric	e Total)	6,998,764,98
5. Ret	alnage				William 1	
а	. 5%	X \$ 69	998.764.98 Work Co		tored 🙎	349,938.25
b		X	Stored N	laterials		
			e 5.a + Line 5.b)			349,938,25
		•	Line 4 - Line 5.c)		4.\$ 16	6,648,826,73
			Line 6 from prior app	lication)	\$ ************************************	6,621,624.43
		this applicat			S	27,202.30
NO. 200. 12.27 Str. 201. 14. 17. 17. 17.	and the second	- 11 fét - 12 f	g retainage (Line 3 -	Line 6)	S	765,587.27
Contractor's						
			to the best of its knowledge		•	to a contract to
					ork done under the Con ed in connection with th	
prior Applicati			accot a tegicinate onig	GOODS MONIE	od in cominection with a	ie work covered by
			ipment incorporated in	n said Work, c	or otherwise listed in or	covered by this
		,	-		lear of all liens, security	
analimahana			ered by a bond accept:	ble to Owne	r indemnifying Owner a	
	intoxect a					gainst any such
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liens, security (3) All the Woodefective. Contractor: Signature: Recommend By: Title: Date: Approved by	On T Con	rack Consideration of the second seco	truction, LLC	Approved By: Title:	Date:	ments and is not

ntracti Stracti Stracti	City of Natura HJ. Green On Track Constitution Novada WWIF Improvements - Forcemain, Grayldy Sower & Fib	Pliese d ir fretellaties						Deiner's Project Son Engineer's Project New Contractor's Project How	16647\$ 2217NV
pikastan Ma,ı	11	Application Partoti	Pjara	08/17/13	to <u>07/24/</u> 11			Application Doing	07/24/23
AND DO		1400000 100000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000	WATER SE	824 - P.	PARTY STATE	ACCURATE OF A SAME NAME.	Sharana are	建筑	AT 10 WAYER
	g grand and a second a second and a second a		er out	0.01	Internation (International Control Con	plants Caleptery plants Caleptery plants Calepter State (1976)	Kada na defid Kada na defid Kada na defid	ing moter to	
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4 1001	ROH, CONSITE		54000	. CY	4.00 1/2/15/7216/00/00	\$9,000,00 200,000,00		20000000 24 783% 8 744 5 400 800 5 745%	PTOTAL DE
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	ASK, MODITIED, 6" EREMOVAL		10	CF CF	636.00 500 3 6.4,010,00	227.40 17 20/442.06		0010510510947 AU ±08	7, 3, 31
	ICH FOUNDATION		ÍD.	10	63.00 5777777890.00 550.00 \$777777880.00	(May 1977, 1985)	4	10 CONTRACTOR SANDERS OF THE SANDERS	A
	CRETE ENGAGEMENT		10	Ü.	\$50.00 \$150.00	10.00 (1723) 75,500,00		\$50.00 \$5000	经验证证
19 SANA	SEWAR, GRAVITY MAIN, PYG. THEN	C(-IED/80	20	U	900,00 (577 513,000,00 900,00 (775 52,000,00 180,00 (775 52,000,00 240,00 (775 52,000,00	15.66 (1) 17 19,501.50		(A) (A) (B) (B) (B) (B) (B) (B) (B) (B) (B) (B	2,110,60
11 SAN	selver, gravity main, pvc, then	CHED,8"	10	LF	300,00 313,334,000,00	10,00 9/(3/2//4300.do		28 58 20 56 00 195 from	22.7
12 EAN	SEWER, GRAVITY MAIN, PVC, THEN	CHED, SS", NORM BRY	1002	įr įr	240 00 100 100 A 201 000 be	38100 27135 49150000 1,89200 9107 1251,080,00	ř 	255.062.040.00 pg 25003	##W. (- 6'
19 5AN	SSYJER, GRAVITY MAIN, PYC, TREN NX BEWYER, GRAVITY MACH, TRNCH	th and	14924	u -	109.00 48.6/2(55)(210.50	14,914 00 147-2505,288100		36 7503 156.00 1.1.1004	學科學的發
15 TOUR	NY SERVER, GRAVITY MARY, PVC.TR	RICHED, 20°	90	LF	470,00 4,003,0034,10030	BO BO BO 100 100 100 100 100 100 100 100 100 10			
16 SAN	COUTEALL BROWN, DIP, TRENCHED.	24	20	LF.	B45.00 10 16 10 90000	(Maring 14 - 26 - 26 - 26 - 26 - 26 - 26 - 26 - 2	6	147 A 27 M 0 18 C 14 C 10	162 4 710.00
JY SAN	Sewer, Fromp, and Granty Sa	ir, ru, pvc, sub	190F	Ų.	147.00 (2504) 260142.00	1,690.04 (XP) 4,99791980.18 0,603.50 (4) (4) (1) (35,9007.60		ASS. CHARLES OF THE SHAPE	92000 TO
18 3AN	SEVER, PROMIN, TRENCHIESS, N.	F/C, 14*	6670	Li Li	197.00 TEAN 280.140.00 172.00 MARKET MILITARIO 570.00 ATT MILITARIO	1,767,70 (FellW(990,011,02	<u> </u>	PROPERTY OF THE CASE AND SHOPE	1-201-6-3116
	SEWER, FROMN, TRENCHESS, RJ., IDVAL OF SANSKWER, OIP, 81	PVC, 1/17, CAS	1770 10	- ''	115.00 (7/14/2/16/16/16/26	10.00 11.050.70		12050(00 A 2000) 10050(00 A 2000) 10050(00 A 2000)	30-503.27
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	DVALOF SAN STWEET, VCP, 10		10	1.6	40.00 (* 5.2 %) 1.4400.45 40.00 (* 5.2 %) 4400.6	(2) (2) (2) (2) (2) (2) (2) (2) (2) (2)	Y	100 miles 100 mi	10000
23 SEM	OVAL OF JAN SEWERLYCP, 13"		303	LP	40.00 (30%) 20% (40%) 20% (60%)	15 203.00 PV. 627-415/025/01	<u> </u>	100 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	TO TOTAL O
34 9614	DYAL OF SAN SEWER OUTFALL, 24	410	20	LF	175.00 (14.317.468300.08	76 179 179 179 179 179 179 179 179 179 179	<u> </u>	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3112710
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	ria sevjen trentshid, 12" RCP Noval of Storm Rever, RCP, 12"		20	LF LF	80.66 300.00			美国教育的	Property and
	DI 11,25 BIND, IJ, MJ, DEND			Ēλ	4,279.00 (5) (2) (37,000.00	4.00 V. A. 7.10006	n.l	Feb. 550 12/600 to 1-2/400)	[1] () 東京大学
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8\$ \$AN 34 BAN	SHWER MANHOLE, SW-305,48" NA BEWER MANHOLE, SW-301,480" M	ODIFIED	21	5Å	14,500,00 15,75 19645000	de la	8.I	N.F.C. (200) SING SING (100)	4 17 19 19 19
	SEWER MANHOLE, SW-101,72"M		3.	BA .	18,250.00 MCH-1-5-30-B0B/III	1.00 X 1.00 m	0	15 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	# 1 To 1
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57 REM	OVE MANKOLE			t/i	18,250.60 \$1577.7538.805.0 247,709.00 \$251.224.7650 5,300.00 \$255.47.550.00 6,500.00 \$255.47.550.00	2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2	<u> </u>	279 (46 000 000 000 000 000 000 000 000 000 0	A TOTAL
	ove manhols, partial		<u> </u>	FA TA	22 SUG DE 1/22-1 (25 45 66 00)	2.00 27 3 29200.6 1 118.00 2.00 2.7 1290	5	5000 CD 1000 1000 TO 1000 TO 1000	TA SIE V
	ARNAL DE OP CONNECTION		123		22,500,06 (22-1)/4,45000.0 63,09 (22-1)/4,1298 9,550,00 (22-1)/15,1000 6,400,00 (23-1)/15,1000	118.60 2.00 0007119.0	Ø1	(No. 1844 Allo 114 Allo 2 / 1840 A	A STANSON
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42 SEED	DING, FERTLINAND, BAN MULCHING	TYPE-1	1	ĄĆ	8,690.00 (1,99) (182.00,0 8,545.00 (18.47,58,850.0	0 1.00 1274 8 (7.5.855)	RI	1200 BEAL BASE AND THE PROPERTY OF THE PROPER	MICHAEL NAME OF

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Efetic C-620-Aurkeastor's Application for Paymont (c) 2018 Mational Society of Professional Engineers for EICDC. All rightly squaryest. 2 of 3

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11.24.742.			الموالية والمستعبد ويوا						《在报题》
					制 在 图 4 一 1 6 引 2 5 6 4 6 7 7 2	1. 1827 Was 15		建筑和高级等的	500 SEAL SEA
					4. 3. Sept. 2. 4.	7 (5- 35)		展现的特别的	HOLES BOARD
					トートレッグではだけたよう。	18 / file of 5 mil 18 high.		March 255 May 1 256	All The level
					Top SPORT A TAKE	62 fulgits of the		是外型性。特別的	240 (201)
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					A Warming	print discharge		MARK STREET	76 5 6
					-1. Kee / 10 P / 23			国际人员工会员工	SOLD WIND SPER
					是在建筑发展的影响。	10.00		推出 医超过程	是有智慧的特殊
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					3333 97	174000548304990 8 54000549349	1	8000	200 10年5月2日
			***************************************		27 8 7 8 8	4 - 100 4 110 4 1		表现的人。 - 174	G97 10 57 12 57
					14 Call 18 18 18	2000年在1786年			ter term
·	·····				2012 1 2014	32/1/13/19/20		建筑的图形成为	李明 《李子子》
					10. 一篇 有限	11/6/11/2014		480000000000000000000000000000000000000	统行指数统约
					STATISTIANA STATE	151,5487,54,195682		#1955 PSC 1255 (1997)	Sec. 19 18 18 18 18 18 18
				Chango Druor Total	-\$250 C. COMP.	(Shidens theoret	· 体系的 (2.1) (2.5)	美元· (1000年)	4
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riold heri back Mar biles 1989	编版版	applied to	Transfigution of Intelligencer Equipment Stores	Siezage (Bretter	Slowing 5	111-23107-255	39 . SO 32 2		《经济集集》	化原型器 液色型	1,162/01	经运动(的)
12	0512458	40.00-3	18" AZODU PIPE & ACC. 400 FK	CITY YAILO	1	PA97.00		0.100,01	1,301,00		194.00	250 000
12	CATAVIR .	4610.1	15" A2000 DIPILE ACC. LEIZET	CHYTARD	1	23,015,24		1; 23,015,14	23,015,34	17		
18	n512/49	4110.2	14" 2500 RJ. AD PCS, 1200 ET	CITY YARD		151,000,00		E4,000.00	84,540.00	4.	26,000,00	1
18	8397174	4010-2	LA" COBBAL AN POS, SOUT	MITTYNARD	1	45,120,00		05,120.60	45.326.00	<u>#</u>	r 2 49,120,00	100 C 100 C
17	8387174	4939-2	14" (500 IU. 20 PCS, 480 FT	CHYYARD	ļ <u>i</u> .	10,010,010	ļ		40,010,00		00.001.60 Action of 100.700.60 100.700.60	20042 (199A)
17	na#7204	4010-2	14" CHILLIE 20 PCS, 1200 FT	CITYYARD	1	100/201/00		3 to 100 100 10	‡05,100,40		124-1400-200-00	100
19	R367212	40102	14" CONO NI. 20" P.C.9, 1200 FT	CHARACTED	I	100 200 82		100,110,00	100,200,00			
. 18	138/217	4010-2	EAT COURT N. 40' P.CS, 40 FT	CLLALVUE		2,820.00		2920 ns 25,056.00	2,820.00		4 2 2 2 2 2 1 D	Carl Siv
17	1027217	4010-2	14" G910 R1, 10" PCS, 800 FT	CITY YARD		15,050,00		25,050,00	25,030,00 \$0,100,00		15,050 00 40,000,00 236,600,00	VER 19 . 1
19	ma7217	4010-1	14 C060 (0, 20 PCA, 800 FT	CELA AVEG	F	50,100,00		84,500,40	14.G90.G0		TOTAL SON NE	1212
01	R189292	4010-7	14" C330 NJ, 40" PCS, 1200 FT	CITY YARG	1 3	E4,610.61		1.V61 B4,500.60	99.003,NB		P. 334. 64. 660.00	March 1950
18	R319276	4010-2	14" C95H R1, 40" PCS, 120B FT	CITY YARD	1			1654 BAGOD M			4 V 84 GV400	2777 77
16	K319284	4010-2	LA" CUÓO RU, AN PCS, 1200 FT	CLEA AYBO	1	10,000,68 10,003,68					8/600.00	Cap ded.
16	N355997.	4010-2	1A" C904 RI, 40" PCS, 1208 FT		<u> </u>	28,560,01		A LIA THOUGH	24,560,90	J.	20 5 5 6 00 20 21 0 6 2 00 22 3 2 0 2 0 0 0 0	12001 45012
19	Pb/JP(477	3b20-1	24" CASSNO, 40817	ON YPACKYARD	- i	20,000,00		28,550.60	29,500.00		A Burney horeon	Y. 27 1 1 2 10
19	P0094473	0020-1	24" CASEKR, AGO PE	ONTRACEYALD	1	75,100,00		V Service To take he	70.200.00		19 ₃ 4, 110,200,01	100
10	P0094470	30204	IO CASUIG, COD FT	DIVIDACETAND		17,000,00		t in the house	15,000,00		richians d richians di	964 DEA
19	PD094194	3020-1	24" CASING, 220 FT	ON TRACKYARO ON TRACKYARO		10,000,00		40 app w	10,400.40		Trincy of the section	4.1
	POWERE	3019-1	PRECASE STRUCKLINES	LOBSITE	2	17,186.5		- CALIFORNIA	17,905.10		3.11 がた キツガリ (A)	T. S. 13-25
92	E-DESERVIU	6010-1		TOBSITE	2	0,438.83		75.15 7.5251.8	9,419.57	1	CONTRACTOR (SEA)	10.1 101
- 31	UFW/SNI-2	6010-1	PRINCAST STRUCTURES	POSSETC	1-3-	2,913,00		. 34 77 500 915 60	7,013.60		100 d 1600 0 10 5 10 10	1623 1.5524
<u> </u>	Lickyson-1	(011/4	PRECASTATION CITIES	I DESTRE	2	5.910.13		List Lightness	5,009.19	15	n: 15 5 915 15	Sec. 25.
33	UH49500-A	6019-E	PRECASTATICACIONS	MORNIE	 	10,781,41		1.5 (4.5 h2n.)	10,201.45	16	75-1000s1015 70-11000	114: (4.8)
34	U1V/6595-2	4010-5	24" DIP PARTS	TOUSITE	1	9,010,01		1.57 -27 -20 10.00	9.810.00		10-10-1100	777 274
16	ROWING.	4030-5	CALINGS LOT LOUGHWAIN	ROBSITE		22,912,6		Comp (1997)	22,913.40		Elin Asiatrigiation	100 N 12 W
	RD30466	4010-5	FORCEMAIN FITHWAS	TOTALE		1.605.20		34 (2000)	1,905,20	18	Lab.	12.
30	103016G	4010-5	PORCEMAINFITHINGS	JOUSITE	2	8,702.65		1,07,6194 2 4 1,074,51 4 1,074,51	P,703.95	1	20 300 Ladsia Dependent	Sec. Williams
19	BOJOSTO	4010 6	ONOR COMMECTICAL PARTS	JOSSITE	1 2	7,400,01		1.65% (CE)1000i	1.0000		15年15年16日	
. 31	Datablee	6010-2	MANIBLE CASTINGS	POSSITE	3	1,075,00	3	30,350,0753,075,0	1,975,00		101500	1.65
	Sheeton	6010-5	MANISOLECASTERIES	JOSS T.C	7	1,375.0		全日本中的3%	1,375.00		斯。不表出法的	The Park
32	032166	(410-1	MAZHOLE CASTING!	IOSSI'IE	1	507.50		3111907019076d 11-2 Clayson 13-01 - 1825	007.50		81 de Augus (1972 de Garcia	107 117
31	R030165	6010-2	MAZINDE CASTINES	IDMSITE.		14,437.5			14,017.50		S-4013 407 SI	Park Tall
25	Upagies	6010-3	MANUAL CASSINGS	ICABSITE	3	1,375.0		1121311311,1753	1,075,00			100
10	RELEGIE	3020-2	CASING SPACERS IN END SELLS	OF TRACKSHOP	1 1	43,660,0		17 (3.3) (60)	43,660.00		ed considerat	1 y
14	8753455	4010-1	304 A2000 SEWER & AMAPIONS	ONTAKEYARD	1 1	537,78G.3		\$6000 R\$17/7963	557,756.50	ļ		120.00
14	8784219	4016-1	80" ADDIO SELVER & ADAPTORS	ON TRACK YARD	2	283,597,2		Properties.	253,517.20	l i	617 113217 21712	A Leavest
14	8702212	40104	30" AZMESEWER & ADAPTORS	DINTILACTYARE		78/77.0		A 28 317 b	78,177.00	<u> </u>	2 2 2 1 0 1 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	407,000 Met.
14	A791332	4010-1	30 MISSO SPWER & ADAPTORS	ONTHINCLYARD	7	226,013.7		1.6525)19.7	270,013.70	·	SEMPORTURE 7	100
3/1	1295100	4010-s	M* NJ BINDS, 12.25 ORG (2 FA)	ICHITE.	3	3,610.5		19 TVE 13 YOS	1,610.50	J	or transfer of the	1 March 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
29	8755100	491U-E	(4" PAU BEAUS, 22 5 DEG (4 EA)	JOISUE.	11	7,093.4		AT KATALANA	7,093.4	<u> </u>	3 () () () () () () () () () (100
10	8795300	4n10-t	15" & 6" SELVICE FIT (BIG (1 CA)	JD8916	1 1	\$10,0			956.00		7.4	10
19	R845623	3030-5	CASING GRACEGS & END BUALS	IOBSITE	3	34,700,0		190117.791.2000		<u>' </u>	40 10 /0171	Harving Co.
34	9154376-00	T01(0-1	GO* PRECAST SAN. MII	IDBSITE		7,017.2		9.5(0.3) 7.5(7.2)	7,617,20			A Barrella
35	3716226-00	6010-1	72" PRIECAST SAN, MIS	JOSSITE	3	12,191,0		145.14 ADTHE	12,193.6		145 10 10 1	100 100
34	41/15273-00	12010-1	GO" PERCAST SAN. MIT	LOBSITE	1 1	13,3/1/3	6	T 4 (1) 147	3] 13,47.3	<u> </u>	20070-1136A	Market Co.

| Contractor | Con

Rajed Materials

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item # <u>10</u> Date: <u>\$/14123</u>

10 OWNER 10 OWN				
FROM CONTRACTOR: HANG Steern, Inc. 1210 E. 13th Street Ames, IA 50201 Mannatis, Inc. 1210 E. 13th Street Ames, IA 50010 CONTRACT FOR: Street Reconstruction and Rehabilitation TOTAL \$334,014.14 \$50.00 APPROVED THIS MONTH NUMBER DATE APPROVED TOTAL \$335,956.34 The undersigned Contractor certifies that to the best of his knowledge, information and beine the Work covered by this Application for Payment have been paid by him for Work covered by this Application for Payment shown herein is now due. CONTRACTOR: Manatis, Inc. BY: CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, has all amounts have been paid by him for Work for which previous Certificates for Payment shown herein is now due. CONTRACTOR: Manatis, Inc. BY: CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, has all amounts have been paid and payment a contract Documents, has all amounts have been paid and payment accordance with the Contract Documents, has all amounts have been paid and payment accordance with the Contract Documents, has all amounts have been paid and payment accordance with the Contract Documents, has all amounts have been paid and payment accordance with the Contract Documents, has all amounts have been paid and payment accordance with the Contract Documents, has all amounts the Work has	morovements Project	APPLICATION NO:	æ	DISTRIBUTION TO: OWNER
FROM CONTRACTOR: Manatts, Inc. Atto E. 19th Street Anses, In South CONTRACT FOR: Street Reconstruction and Rehabilitation TOTAL \$334,014.14 \$50.00 APPROVED THIS MONTH NUMBER DATE APPROVED NUMBER DATE APPROVED NUMBER DATE APPROVED TOTALS \$335,056.34 NUMBER DATE APPROVED TOTALS \$335,056.34 Net change by Change Orders TOTALS \$335,056.34 Net change by Change Contractor certifies that to the best of his knowledge, information and belief the Work for which previous Certificates for Payment have been paid by him for Work for which previous Certificates for Payment shown here is such and payments received from the Owner, and that current payment shown here is now due. CONTRACTOR: Manatr's, Inc. BY: CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, that all amounts have been paid by him for Work for which previous Certificates for Payment was and the data current payment the Work has		PERIOD TO:	7/29/23	ENGINEER CONTRACTOR
CONTRACT FOR: Street Reconstruction and Rehabilitation CHANGE ORDERS SUBMARRY CHANGE ORDERS SUBMARRY CHANGE ORDERS SUBMARRY CHANGE ORDERS APPROVED IN PREVIOUS MONTHS BY OWNER APPROVED THIS MONTH NUMBER A 7724/2023 TOTALS \$335,956.34 THE understigned Contractor certifies that to the best of his knowledge, information and belief the Work covered by this Application for Payment has been campleted in accondance with the Contract Documents, that all amounts have been paid by him 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. CERTIFICATE FOR PAYMENT CONTRACTORS CO	inc.	PROJECT NO:	201191	
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CONTRACTOR'S APPLICATION FOR PAYMENT CHANGE ORDERS SUMMARY CHANGE ORDERS APPROVED IN PREVIOUS MONTHS BY OWNER APPROVED THIS MONTH NUMBER APPROVED THIS MONTH TOTAL \$334,014.14 \$0.00 APPROVED THIS MONTH A TI24/2023 \$21,942.20 Net change by Change Orders TOTALS \$3355,956.34 THe undersigned Contractor certifies that to the best of his knowledge, information and belief the Work covered by this Application for Payment have been campleted in accordance with the Contract Documents, that all amounts have been paid by him 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: Manatt's, Inc. BY CERTIFICATE FOR PAYMENT in accordance with the Contract Documents, based on on-site observations and the data commissing the above application, the Undersigned certifiers to the Owner that the Work has				
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IN PREVIOUS MONTHS BY OWNER APPROVED THIS MONTH NUMBER A 7/24/2023 \$21,942,20 Net change by Change Orders The undersigned Contractor certifies that to the best of his knowledga, 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 him 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: Manatrs, Inc. BY: CERTIFICATE FOR PAYMENT in accordance with the Contract Documents, based on on-site observations and the data camprising the above application, the Undersigned certifies to the Owner that the Work has	TOBICINE CONTRACT SING	TOACT SIM		51 245 265 20
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NUMBER DATE APPROVED \$21,942.20 TOTALS \$355,956.34 \$0.00 Net change by Change Orders TOTALS \$355,956.34 \$0.00 In accordance with the Contract Documents, that all amounts have been paid payments received from the Dwner, and that current payment where issued and payments received from the Owner, and that current payment shown herein is now due. CERTIFICATE FOR PAYMENT CERTIFICATE FOR PAYMENT CERTIFICATE HORDERS BASED OF THE OWNER HIS BASED OWNER HIS BASED OF THE OWNER HIS BASED OWNER HIS BASED OF THE OWNER HIS BASED OWNER HI	4. TOTAL COMPLET	4. TOTAL COMPLETED & STORED TO DATE	44694644444	\$863,159.97
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Net change by Change Orders TOTALS \$355,956.34 Net change by Change Orders The undersigned Contractor certifies that to the best of his 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 him 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: Manatt's, Inc. BY: CERTIFICATE FOR PAYMENT in accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Undersigned certifies to the Owner that the Work has	a. 5%	of completed work	\$43,158.50	
Net change by Change Orders TOTALS \$355,956.34 Net change by Change Orders The undersigned Contractor certifies that to the best of his 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 him 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: Manatt's, Inc. BY: CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Undersigned certifies to the Owner that the Work has	Oumun O	(Column D ≠ E on G703)		
Net change by Change Orders Net change by Change Orders The undersigned Contractor certifies that to the best of his knowledge, information and befiref the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him 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: Manatt's, Inc. BY. CERTIFICATE FOR PAYMENT in accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Undersigned certifies to the Owner that the Work has	b. 5%	5% of stored material	\$0.00	
Net change by Change Orders The undersigned Contractor certifies that to the best of his 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 him for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown frarein is now due. CONTRACTOR: Manatt's, Inc. BY: CERTIFICATE FOR PAYMENT CERTIFICATE FOR PAYMENT CERTIFICATE HORDERS Documents, based on on-site observations and the data comprising the above application, the Undersigned certifies to the Owner that the Work has	\$0.00 (Column F on G703)	on G703)		
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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 him 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: Manatts, Inc. BY: CERTIFICATE FOR PAYMENT in accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Undersigned certifies to the Owner that the Work has		ine 5 Total)		
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CONTRACTOR: Manaths, Inc. BY: CERTIFICATE FOR PAYMENT in accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Undersigned certifies to the Owner that the Work has	•	Line 6)	"	
CERTIFICATE FOR PAYMENT in accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Undersigned certifies to the Owner that the Work has				
CERTIFICATE FOR PAYMENT in accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Undersigned certifies to the Owner that the Work has	2-2-33			
in accordance with the Contract Documents, based on on-sile observations and the data comprising the above application, the Undersigned certifies to the Owner that the Work has	AMOUNT CERTIFIED	AMOUNT CERTIFIED		\$66,607,32
in accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Undersigned certifies to the Owner that the Work has	(Attach explanation if	(Attach explanation if amount certified differs from the amount applied 101)	he amount applied 1	Of)
CHIPITISHING ADDITION APPLICATION, THE CONCENSION CONTROL OF THE C	X 4 X	the M. It sometime	Date: 8/8/2023	2023
mannessed in the point indicated; that to the best of his knowledge, information and belief, the		This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	s payable only to the	
quality of Work is in accordance with the Contract Documents; and that the Contractor is entitled	मू स	Contractor named herein, issuance, payment and acceptance are without prejudice	are without prejudice	
of the Association (NT CERTIFIED)		to any rights of the Owner or Contractor under this Contract.		

Contractor's Monthly Payment Estimate Owas: City of Nevade, in 2022 Studi Representativeless Gentractor, Municity, inc.

Ho No. 6 Dale; 6:03/9028	OMTRACI	+	***************************************					MOSK COMPL			
	2011		UNIT	- 1	PREVIOUS	рявијоца	THE PRICE	6	OTY COMPLETE	4 AMOUNT	69
o. ITEM	MALL	QTY	BOINE	AMQUNT	gry	AMOUNT	OTY	AMOUNT	TODATE	TO DATE	RETANAGE
TEM	13 70 miles	Helmoes	V.778-7-757.6	2016 KHZ 450	RED: YOU DERK	中部6年出版新	7756 5 107500	PAGE AND AND AND	100	CASA SERVICE AND ASSESSMEN	de de l'impression de la
001.1									<u> </u>		}
Ath Birnol							l				6 023.85
VI TOPBOIL ON-BITE	EY	63D	8 19.00		241.00	9_0,479.00	6,00	ş	241.00	0 6,470,00	
EXCAVATION, DIABBID	CY	1.405	3 24,00		1,607,00	9 35,868.00	0.00	\$		8 35,688,00	
3 DELOW GRADE EXCAVATION	GY	101	\$ 70,00		17,05	\$ 1,190,00	D.60	\$	17,00	\$ 1,100,00	
SUBGRADE PREPARATION	BY	3,185	5 3,10		8,182,00	\$ 9,034,20	0.60	\$ -		8 0.864.70	
S BUEGRADE TREATMENT, GEOGRID	BY	8105	\$ 2.10		3.102.00	9 0,941,00	0.00	9 .	3,162,69	\$ 5,041,35	
A SUBBAGE, MODIFIED A"	6Y	B109	D 0.50	5 26,902,60	5,182.00	1 27,047.DO	0.00	8	3,(82.00		3 1,352,36
-7 STORM SEWER, TRENCHED, RCP, 12"	LP.	40	\$ 09.20	8,570,00	40.00	9 3,570,00	0,00	£	40,00	\$ 8,070.60	a 178.50
WI APRON, PCO, 12"	ΕÁ	7	\$ B40,00	5 1,680,00	2.05	\$ 1,660,00	0.00	<u> </u>	2.00	1,340,00	
O SUSDRAM IADOT DRIGGTYPE SA NISTALIATION, PVC, 6"	LP.	2084	\$ 10.52	B 56,739,00		\$ 80,340.00	0,00			\$ 30,340,00	\$ 1,617,00
TO SUBDRADY CLEANOUT, TYPE A-1, PVD, N	ÉA	74	A 005.03	\$ 2,400,60	6.00	4 0.003.00	0.00	§	0.00	9 4.905.0D	3 210,00
	PA.	4_	\$ 700.00		0.00	\$ 1,200,00	0,00		0.00	1,10000	15 VIA'
M2 INTAKS ADJUSTMENT, MINDO	BA		9 3,000,00	5 4,00X4,00	0.00		0.00		2,897,50	8 123,281.00	\$ 6,164,09
Ja Dal/Fiaffit Hida at	87	2804	9 43,00	\$ 127,722.00	2,007,00	\$123,281.00	0,00	1	1.00	3 700,00	
44 HMA PAVEMENT BAMPLES AND TESTING	LB	1	8 700.00		1,00		0,00		67,00	6 004.40	
16 REMOVAL OF DRIVEWAY, HMA	aY	70	\$ 10.00		67,00	\$ 204.40		1	0,90	3	1
-10 PULL DEPTH PAYONER, FOO	8Y	34	6 110,60		0,00	.a	0.00		00.00	\$ 6,030,00	9 243.60
37 GRANULAR BURFACING	TON	75	8 69,00	\$ 1,000,00	26,00	8 4,030,00	0.00	\$.			
AR TEMPORARY TRAFFIL CONTROL	녆		\$ 7,875,00		.00	8 7,876.00	0.00	-	0,60	\$ 7,675,00	8 63.69
19 SHEOWS	AQ.	0.6	3. 7.407.00	1,233,70	0,60	5 1,283,78 5 312.50	0.00		1.65	312.51	
40 SWIPP MANAGEMENT	[S	ا را سا	\$ 1,512,50		11260	\$ 309.80	5.00	1	1 2.00	6 300.00	
21 SILT PROGE	 	274	\$ 5,30 \$ 1,03	236.20	112.00	5 117.00	0.00	3	112.00	1 117.50	5,88
22 REMOVAL OF SILTERNOS VAS INLEXT PROTECTION DEVIDE	ΠA	1	9 169.00		7.50	a 036.00		\$	2,00	\$ 35.00	\$ 10.00
193 INLET PROTECTION DEVICE MAINTENANCE AND REMOVE	} <u> }</u>		8 68,00	3 125,00	2.00	\$ 120,00	0.03	\$	2.00	18 125,00	116 6,80
24 RET PROTECTION DEVICE MAINTENANCE AND REMOVE 29 MOSILIZATION	LS.		\$ 48,000,00	\$ 16,000,00	1.00	\$ 16,000,00	0.00	£		10,000,0	\$ 760.00
(1th Street Total			1.1-1.1-1.1	6 352 692,40		\$215,806.45				\$ 200,005,41	\$ 14,234.27
TINISHOO IOM	-							!			_
In Highway									1.00	8 708.00	3 39.80
B-1 HMA PAVIDAGINT SAMPLES AND TESTING	U		\$ 700.00	\$ 100,00	1.60	\$ 760.00 \$ 6,600.00	0.00	3 .	192.00	8.600.00	
B-2 HITCULDER RESTORATION	TÓN	80	3 60,00	\$ 2,500.00		\$ 6,600,00	0.00	+	1.67 £ 00	15 153,732,00	
B-R HMA DVERLAY, 3"	TON	1,552				6. 40.580.20			10,570,00	13 40,069,10	2,020.01
B-4 MILUNG	69	1.10.678		\$ 40,800.20 9 19,708,60				15	118.25	\$ 18,626.8	\$ 810,53
BIS PAINTED PAVENCHT MARKINGS, DUBABLE	βŢΑ	Big	\$ 420.00	3 3,160,0		5 B.300.00		- 3	5.03	3 7,350,0	10.29 g c
B PAINTED SYMBOLS AND LEGENDS, DURABLE	₹λ	1 818	3 78.00	3 8,007.00	116.23	9 0.542.91	0.00	9		6 8,642,0	\$ 427.10
B-7 GROOVER OUT FOR PAVEMENT MARKINGS B-8 GROOVER OUT FOR SYMBOLS AND LEGENDS	EA	1 7	\$ 104.00			\$ 1,472.00	0.00	.5		\$ 1,472,0	
	1-6-	1 7	5 7,075,00		300	\$ 7,870,90	0.00	3 -	1,00	0 7,576,0	
	LS	4	6 30 060,00	\$ 16,000,0	1.00	a 18.000.00	0,00	8	1,00	16,000,0	D 3 7/00 DI
I-(6) MOISH, IZATION Jingalin Filatiway Total	1	4		\$ 309,377,61		3207,108,75				7,588,7	8 12,000.4
DN 1 TOTAL		-		8 ES0.070.0	i F	\$614,074,21		13		18 044 074 2	01127,203.71

BION Z - S-14 (Asphill)	CY	300	36.00	90.960.00	Hino I	<u>s</u> .	0.00		6,60	3 .		9/
28-1 TOPEOL OVERNOR 7 24-2 EXOAVATION, GLASS 33 2-8-3 SUBGRACE PREVARATION 1	GY	2.117	3 30.00 3		0.00 D.00	§	0.00		0.00	S		Ð.
ZALO BURGRACE PREPARATION	87	3941	9.7B	17,581.70	OHO	1	0.00		0.00	3		Ø.
2/8-7 PURGRADE TREATMENT, GROGRID	SY.	3041	g 2.60 S	11,084,30		3 -	0,00		0.00	-		4,
4 d. K I I I I I I I I I I I I I I I I I I	SY	B845	5 [2,60]	19.202.80		3		· i	0.00 34,00	\$ 3,120,06	160/0	Q. T.
A.A. TATORM REWED, TRENCHED, RDP. 15"	U	472	12,60	43,424.00	34.00	3 3,430,40	0,60		370	3,72(S.1)G 1	9 -	. •
2-B-7 18TORM BEWER, TRENCHED, RCP, 18"	LF	484	S 115.50 1		700,10	6,34,430.65	24,65	3.076.37	0,10 328,03	0 36,103,92	1,995,35	71.
2 F. 0 (STORM SEWER, TREPCHED, RCP, 24*) 2 C. 0 (SUBDRAIN), TYPE I, PVG. 8*)			9 21,20	42,288,GD	0,00	1 -	0,60		0.00			a
2.B-10 RUSDRAIN CLEANDUT, TYPE A-1, PVC, 5**	E		3 7D0.00	700.00		1	0.00	5 ·	6,00 6,00			0
REAL RUBDRAIN OUTLETS AND DONNE BYOMS, PVC. 9"	ĒA	3	\$ B00,00	2,409,00	0,00	B	0.00		6.00	S		Ŗ
2.8.12 STORM SEWER MAN JOLE 8W-101,48*		D	3		0.00	X	0,00	8 -	0.00	\$ 23.800.00	E + 150 000	85
2-R-13 STORM BEWER INTAKE, SWI-SD7	EA.		# 8,050,0m		2,00	¢ 11,000.00	2.00	11,900,00	0.00			- 40
TO TAT STATE STATE INTAKE SWAME 24"	EA_		\$ 1,570.00 B 2,210.00	<u> </u>	0.00	5 r.	8.00 0.00		0.00	3		
	UA.			8 94,000.00	000	\$ <u>:</u> -	-0,00		0.00		1 .	
2-B-18 CURB AND CUTTER, 30"	LP SY	160A 2902	9 00.00 8 69.00	5 200,458,00	200	*******	U.60		0.00	3	\$ 7	
28-76 DIMA PAVEMENT BAMPLES AND YESTING	LB.	- 	3 450.00 E	8 850.30	0.00	Ā	0.00		0,00 0,00	\$	\$ -	q
28-78 PIMA PAYAMBNY BAMPLES AND YESTING * 2-8-30 REMOVAL OF BILWEWAY, P.C.C.*		238	8 15.00	9,570,00	0.00	\$ -		8 -	0.00	3	- 3	٥
7-9-30 DRIVEWAY, PAVED, PCC. D	. BY	267	\$ B5.00 t	34,355,00 31,370,00	0.00	9 -	0.00	8	0,611			
SHAL PAVEMENTREMOVAL	EV	3037	3 10,00	3 3H, 270.DB	1,850.0D	\$ 18,600,60		5	1,650,011	\$ 19,600,00	9 695,00	54
2.6-22 PAINTISD PAYEMENT MARKINGS, DURAGLE 2.6-23 GROOVES CUT FOR PAYEMENT MARKINGS	STA	7.8	6: BE0.00	\$ 2,700,00	0,00	<u> </u>	0.00	\$	0,00		3	1
	BIA	7.9	3 460.00	s 3,6G0,00 a 17,000,00	0,00	3 5.100.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1300.00	0.00	9 (f,000,fp		40
2-6-24 TEMPORARY TRAFFIQ CONTROL	LS So	180	\$ 17,000.00 \$ RB.EQ	4 1,249,00	0,00	D DISCUSSION				3	3	
2.8.25 GODDING	1.8		\$ 1,46D,00	\$. 1,450,00	0.00	1 450,00	0.10	\$ (48,00	6.00	\$ 580,00	30.00	di
2-8-36 SWPPP MANAGEMENT* B-B-27 SKLT L'ENGE				5 2.040.00	453.00	\$ 981,50	0.00		453,00	\$ 90,30	3 47.67	- 44
1-0-24 IRENOVAL OF OUT FENCE '			\$ 0.28	9 273,29	1 0,00	S			110	J	1	1
A BAA	EA		8 165.05	9 2,005,00	0,00	1 5	0.90	<u> </u>	0.00	1		1 3
2-0-30 ENLET PROTECTION DEVICE, MAINTENANCE AND REMOVAL	LEA.	77	\$ 23.06	\$ 374,00	0.00	3 -	0,00 0.00	\$	0,00 (),5()	\$ 22,500.60	6 1.125,gb	5
BED1 MORI (ZAYION *	LB		\$ 45,000,00		0.50	3 22,500,00	90.0	5	618,00	9 128,040.00	6 6303.00	1
	UF.		5 230.00	\$ 128,800,00	5-GBL00	8124.040.00 \$ 1,248.00	0.00	8	6.00		3 (12.40	7
28.35 SAMITARY SEWER GRAVITY LAUR, TRENCHED, PVG 15*, CO. 28.35 SAMITARY SEWER SERVICE STUE, PVC, 8*, COM 28.35 SAMITARY SEWER AMBANDONAFINT, PLUS, COST	- <u>L</u> F		\$ 205.00 5 200.00	1,884.00 8,850.04	0.00	6 -	90.0	******	0.00	1	\$	1
2831 BANITARY SRIVER SERVICE STUB, PVC, 8", COM	EA	- 46	G 200,00 0 50,00	2(0.0)	0.10		0.00	\$	0.00	5	3	1
2-B-35 SANITARY BEWER MANI-IQLE, SYC-3D1, 46*, COSt *	EA		8 0.900,00	\$ 20,700,01	0,00	\$ 20,700,00	0.00	9i	9,00	3 20,700,00		10
2-0-86 SANITARY SEWER MANI-QUE, SYK-301, 48*, COM 1*	EA.		\$ 11,680,00	\$ 11,630,00	11.00	\$ 7.	0,00	1	D.GO	1		į
S.B./SR TARRADUR MANHOLE, COULT	LA.	11		\$ 3,450,00		3	0,00		1.60	\$ 5,650,00	\$ (0550	١,
A D-96 TANDATIONAL MOR FOR SANITARY SEINMENTY. COS.	18.		9 3,850.00	\$ 0,850,00	1	S 0,050.00	0.00	1	60.72	1\$ 2,100,08		1 50
PEND TEMPORARY ACCESS ROAD, CONS 28-11 WATER AND, TRENCHED, PVO, 81, CONS	- 89		S 2125	\$ 27,720,00	0.00	5 2,199.08	0.00	1 -	0.00	3 23,171,02	1	1"
2-8-41 WATER MAIN, TRENCHED, PVG, 8", CONS	Les	140 278	5 100,00 5 6,00			3 -	0,00	3	0.00		3	1
28-42 PITING DUCTILG IRON, CORS 28-43 WATER MAIN REMOVAL 4", CORS	LF.	28	\$ 44,00	5 2.164.09	6.00	9 -	0.00	6	6,00	\$	3 .	
	EA.	2	\$ 7537.60	B 14874.0	COD	8 -	2.00	5 14,674,00	2,00	8 14,874,00	\$ 753,70	
Z-B-44 VALVE, INSERTION, 4", BONS 2-B-45 VALVE INSERTION, 8", CORS	EA	7	3 9,56 .00	5 9.887.0	0.40		1,00	\$ D,967,00	1,00	8,867,86	\$ 403,35	þ
2-0-45 VALVE INSERTION 6" CORS 2-0-45 TAPPHIC VALVE ASSEMBLY, & X (6, 00/43	FA	1	9 2,417.00	3 2 ₁ 412.0	0.00	1 8	1.00	5. 2,442,00	0.00	5 2,442,(0	122,10	
5.E.4? " trip: UVIIIANT ASBEMBLY, CONS		7	9 5,527,50 1 2,033,00	\$ 5,627.0	0.40	ستسسب فإ	D.00		0.00	 } 	4 -	1
S.R. (R FIRE IVORANT ASSEMBLY REMOVAL, COM2		11				18 -	180,00	9 7 den 20	180,00	7.200.00	\$ 360.00	ďκ
2-D 49 REMOVALE, 12" RCP STORM SEVIER, COM	LF.	149	9 40.00				136,00	\$ 7,265,60 \$ 6,386,60	138.00	\$ 5,305,60		37
2-II-NO 152" N12 DUAL WALL SIPE (PERFORATED), COM	1 15	151	9 3950			\$:	6.00	& 2,575.00	1 6.00	\$ 2,370.00	110.00	
18-81 12X9 DUAL WALL WAS (MOLDED), 00/4	-1 - 1//-	90	3 18,10	3 1.883.0	0 1 0.03		92.00	5 1,780, 0	12.00	1,720,40	B 86 FF2	1 1
28-57 PST (ASTM) N (2 DUAL WALL PIPE, COMA 2-5-53 12" ST DEAL WALL 46 BEND (MOLDED), COM4	FA_	3	\$ 200,20	\$ 6,00.0	a a.co	\$	5.00 10.00	8 500,69	3.00	\$ 600,60	g 30.03	
2-E-AS 12" ST DUAL WALL 46 BEND (MOLDED), COV4	- 	1 12		702.0	00,0	\$	10,00	3 660.00		\$ 600.00		
2-8-56 DISTRIBUTION BOX, INTERSECTING 13" THE COM	- EA	1 .1	\$ 1,693.00	9 1,595.0	0.00		1.00	8 1,690,00	40	\$ (,895,00) \$ 025,00		
S.A.SA 101 CORE INTO STRUCTURE, COM	PA	7	S 926.06	\$ 826.0	0.00	8 -	1,40	\$ 020,00 a 6,340,00	1,00			
2-8-57 EXPLORATORY EXCAVATION (2 HR MIN.), COM	HB	2	3 446.50	91.0 1,012,352,6	0.00	\$ 2000	22,00	\$ 70,112.97	12,00	3 515 055,76	\$ 15,984,73	'n,
VISION 2 - S-14 (Asphile) TOTAL	,			1 1,1112,352,5	9.1	\$249,082,5		£ 70,112,07	NUMBER STATES	\$ 883,169.57	S 42.166.80	1
TTAL DIVISIONS LAND 2	4			5 1,002,222.6	9.1	\$793,057.0	L		·			

Erin Mousel

From:

Kerin Wright

Sent:

Thursday, August 3, 2023 9:16 AM

To:

Erin Mousel

Subject:

FW: Fieldhouse Pay App #13

Attachments:

Application 13 RMH APPROVED.pdf

From: Jeff Harris < jharris@rmharchitects.com>

Sent: Thursday, August 3, 2023 8:47 AM

To: Tim Hansen <thansen@cityofnevadaiowa.org>; Kerin Wright <KWright@cityofnevadaiowa.org>

Cc: John Williams (jwilliams@hpikeconst.com) < jwilliams@hpikeconst.com>; Tami Manfull (tmanfull@hpikeconst.com)

<tmanfull@hpikeconst.com>
Subject: Fieldhouse Pay App #13

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

Tim and Kerin,

Attached is Payment Application #13 for work at the Fieldhouse from HPC. I have reviewed the application and the work in place and recommend payment. HPC lien waiver for application #12 is attached at the end of the document.

Thanks,

Jeff Harris AIA

RMH Architects 1615 Golden Aspen Drive, Suite 110 Ames, IA 50010



515 292 6075 Office 515 290 9629 Mobile www.rmharchitects.com

APPLICATION AND CERTIFICATE FOR PAYMENT	AYMENT		PAGE ONE OF	9 PAGES
TO OWNER: City of Nevada 1209 6th Street	PROJECT: NEVADA FIELD HOUSE 2022	APPLICATION #: PERIOD TO: PROJECT NOS:	TION #: 13 TO: 07/27/23 T NOS:	Distribution (o:
Nevada, IA 9020 I FROM CONTRACTOR: HPC LLC Box 429 Ames, IA 50010	VIA ARCHITECT: Roseland, Mackey, Harris Architects, PC 1615 Golden Aspen Drive, Sulte 110 Ames, IA 50010		CONTRACT DATE: 04/01/22	X Architect Contractor
CONTRACT FOR: General Contractor - Prime 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 therein is now cite.	st of the Contractor's knowledge ment has been completed in ac aid by the Contractor for Work s received from the Owner, and	, information and cordance with the for which previous that current payment
1. ORIGINAL CONTRACT SUM 2. Net change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 +/- 2) 4. TOTAL COMPLETED & STORED TO DATE-\$ 4. TOTAL COMPLETED & STORED TO DATE-\$ 6. RETAINAGE: a. 5.0% of Completed Work (Columns D+E on Continuation Sheet) b. 5.0% of Stored Material (Column F on Continuation Sheet) Total Retainage (Line 5a + 5b or Total in Column 1 of Continuation Sheet (Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE (Line 3 less Line 6) 8. CHANGE ORDER SUMMARY Total changes approved in previous months by Owner Total approved this Month Total approved this Month Total approved this Month Total approved this Month Total approved this Month	7,387,000.00 89,510.00 7,476,510.00 7,476,510.00 5,137,331.00 5,137,331.00 2,586,55 4,880,464.45 4,670,133.50 2,586,045.55 2,586,045.55 2,586,045.55 2,586,045.65 2,586,045.65 2,586,045.65 2,586,045.65 2,586,045.65	By: State of: Subscribed and swom to before The Mank of Story Subscribed and swom to before The day of July, 2023 Wy Commission expires: OG/26/24 CERTIFICATE FOR PAYMENT In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect'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 Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contractor is entitled to payment of the Architect's knowledge, information and belief the Work has progressed as indicated. AMOUNT CERTIFIED \$ 2/10,330.95 AMOUNT CERTIFIED \$ 2/10,330.95 ARCHITECT: MATH MEMOUNT CERTIFIED \$ 2/10,330.95 Date: 8/2/23 This Certificate is find the dayment are without prejudice to any rights of the Owner of Contractor named herein. Issuence, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contractor named.	Date: July 2 S Ornelis On-site observations and the dat to the best of the Architect's kno he quality of the Work is in according to the AMOUNIT CEI to payment of the AMOUNIT CEI \$ 210,330.95 The amount applied for. Initial all changed to conform to the amount applied for amount are without prejudice to am	July 27, 2023 TARI MANFULL. Commission Number 758924 My Corpudssion Expires Of CX CX CX In accordance with the OUNT CERTIFIED. 1 Initial all figures on this in amount certified.) Date: 8/2/23 Date: 8/2/23 only to the Contractor named dice to any rights of the Owner
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CONTINUATION SHEET
ATTACHMENT TO PAY APPLICATION
PROJECT;
NEVADA FIELD HOUSE 2022

Page 2 of 9 Pages
APPLICATION NUMBER: 13
APPLICATION DATE: 07/27/23
PERIOD TO: 27-Jul-23
OWNERS PROJECT NO:

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17	051200 - STRUCT STEEL, METAL FABS & STAR	M	\$	351,100	Ş	951,100	}			\$	351,100	100%	\$		ş	17,555
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CONTINUATION SHEET
ATTACHMENT TO PAY APPLICATION
PROJECT:
NEVADA FIELD HOUSE 2022

Page 3 of 9 Pages
APPLICATION NUMBER: 13
APPLICATION DATE: 07/27/23
PERIOD TO: 27-Jul-23
ARCHITECT'S PROJECT NO:

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41	181113 - HOLLOW METAL DOORS AND FRAMES	L.	\$	5,700			\$	3,000)		\$	3,000	53%	5	2,700	\$	150
42	081113 - HOLLOW METAL DOORS AND FRAMES	М	\$ 2	6,200	İ		\$	17,332	\$	7,868	\$	25,200	100%	į \$	-	8	1,260
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49	087190 - DOOR HARDWARE	L	5 1	2,300	1						\$	•	1	\$	12,300	\$	-
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CONTINUATION SHEET
ATTACHMENT TO PAY APPLICATION
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NEVADA FIELD HOUSE 2022

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APPLICATION NUMBER: 13
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52	D82118 - GYPSUM BOARD ASSEMBLIES	181	\$ 62,400	1		1	anjour	8 -	1	\$ 62,400	8	
63		N T	\$ 40,000		}			· -		\$ 40,000	8	_
64	092116 - GYPSUM BOARD ASSEMBLIES	,	\$ 1,800	1				5i -	1	B 1,900	\$	
55	095100 - ACOUSTICAL CEILINGS	.,	\$ 1,500			l		4 _	1	\$ 1,500	s	
56	098100 - ACOUSTICAL CEILINGS	M1	\$ 36,200					· ·	ì	\$ 36,200	5	
67	096203 - SYNTHETIC TURF FLOORING	L.	, .	ļ		ı				5 109,800	\$	_
	096263 - SYNTHETIC TURF PLOORING	M	\$ 109,800 \$ 4,400	1		l		de -	!	\$ 4,400	\$	-
59	088500 - RESILIENT FLOORING	- -		1	l	9	2,663	\$ 2,653	49%	, ,,,,	9	133
60	998800 - RESILIENT FLOORING	M		1	ļ	۱ ۳	ZiOlio	\$ 2,000	-75 /2	8 124,100	16	,
	098866 - RESILIENT ATHLETIC PLOORING	<u> </u>	\$ 124,100			ļ		φ .	i	\$ 412,900	1 15	
62	096566 - RESILIENT ATHLETIC FLOORING	PA .	\$ 412,900		Į.	1		4	l	\$ 2.800	5	
63	096913 - TILE CARPETING	1.	\$ 2,800	ľ		S	9,765	\$ 9,785	88%		8	488
64	096813 - TILE CARPETING	M	\$ 11,100	ł	Į.	3	9,700	,	00.70	\$ 600	٦,	-
65-	099113 - EXTERIOR PAINTING	1	600					\$.		\$ 100	4 -	
66	069118 - EXTERIOR PAINTING	M	\$ 100	j		ı		\$ -		\$ 71,000		
67	099128 - INTERIOR PAINTING	L.	\$ 71,000	1		1				5 12,500		
68	099123 - INTERIOR PAINTING	IM.	\$ 12,500			1		\$ -				-
фĐ	101400 - SIGNAGE	١.	\$ 15,400	1		1		\$ -		1 '		-
70	101400 - SIGNAGE	Ν	\$ 20,700		İ	1		3 -	1			•
71	102113.17 - PHENOLIC TOILET COMPARTMENT		\$ 17,400			1		S	1	8 17,400	1 .	-
72	102113.17 - PHENOLIC TOILET COMPARTMENT	EM	\$ 11,600			1		8	1	\$ 11,600		-
73	102880 - WALL AND DOOR PROTECTION	ì.	\$ 2,400		1	1		\$ -		\$ 2,40	1 -	•
74	102800 - WALL AND DOOR PROTECTION	М	\$ 1,600	Y .	ļ	1		5 -		\$ 1,80		•
75	102800 - TOILET ACCESSORIES	<u>L</u>	\$ 3,300			+-		3	-	5 3,30		400.004
	SUBTOTALS PAGE 4	<u> </u>	\$ 8,061,600	\$ 2,286,651	\$ 163,827	3	131,641	\$ 2,532,019	647	§ 1,429,48	1 \$	128,601

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A	В		, ¢			Ď		E		F		Q.			Н		
)term	Description of Work	CAT	Schedt			Work Cor				atorials		Total	%		Inlation	R	etolnage
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78	102800 - TOILET ACCESSORIES	M	s 1	200					\$	1,200	18	1,200	100%	\$		\$	60
77	192902 141	L	\$	700		i					8		i i	\$	700	\$	-
		M		.000					1	4.991	8	4,991	100%	\$	9	\$	250
79	123410 - METAL BUILDING SYSTEMS	L		500	\$	003.886			ì		8	356,500	100%	\$	-	\$	17,825
80	133419 - METAL BUILDING SYSTEMS	M	\$ 1.480			480.50D					\$	1,480,500	100%	\$	_	\$	74,025
81	142400 - HYDRAULIC ELEVATORS	L ,		.700							8			\$	48,700	3	
82	142400 - HYDRAULIC ELEVATORS	54		.000							ş			\$	35,600	\$	-
83	211300 - FIRE-SUPPRESSION SPRINKLER	L		,600							s		!	8	98,600	\$	
84	211300 - FIRE-SUPPRESSION SPRINKLER	M		,000					s	20,008	\$	20,008	50%	\$	19,992	#	1,000
855	220500 - COMMON PLUMBING REQUIREMENTS			100	S .	1,400	\$	1,450			l s	2,850	70%	\$	1,250	\$	143
89	220500 - COMMON PLUMBING REQUIREMENTS	1		.000			S	715			\$	718	72%	\$	285	\$	36
87	220563 - MECHANICAL IDENTIFICATION	L.	\$ 1	000			·		ł		1\$			\$	1,000	\$	-
88	1220563 - MECHANICAL IDENTIFICATION	М	\$	400	İ		1				1			\$	400	S	
89	220719 - PLUMBING FIRING INSULATION	£.	\$ 7	,600	ļ						Ş	-		\$	7,600	\$	-
90		M	\$ 2	2,800	Ì		1				\$	-	1	\$	2,600	\$	•
91	221005 - PLUMBING PIPING & PIPING	L	\$ 118	600	\$	25,530	\$	57,000			1 &	82,530	70%	\$	35,970	\$	4,127
92	221005 - PLUMBING PIPING & PIPING	W	\$ 69	000,0	s	17,200	5	47,000	1		\$	64,200	92%	\$	6,700	\$	3,210
93	221006 - PLUMBING PIPING SPECIALTIES	L	\$ 4	1,500			ļ				8	-		\$	4,600	\$	-
94	221008 - PLUMBING PIPING SPECIALTIES	Įγ	\$	008,5	Į				İ		\$	•	i	\$	2,800	\$	-
95	223000 - PLUMBING EQUIPMENT	L,	\$	1,400	1		ĺ				\$	-		\$	1,400	\$	-
96	223000 - PLUMBING EQUIPMENT	M	8	3,300	l						\$	-		\$	3,300	1 .	-
97	224000 - PLUMBING FIXTURES	1	\$	3,200	1		1		ĺ		15	-	1	\$	3,200	\$	-
ġa	224000 - PLUMBING FIXTURES	М	\$	9,700	1				1		\$		}	\$	9,700	\$	-
99	230500 - COMMON HVAC REQUIREMENTS	L	S 1	1,200	\$	2,300	Ì				\$	2,300	21%	\$	8,900	\$	115
	236500 - COMMON HVAC REQUIREMENTS	M	\$	700			1				1.5		ļ	3	700	Įŝ.	
	SUBTOTALS PAGE 5		\$ 6,27	0,200	1 a	4,119,981	\$	269,992	Ş	157,840] 3	4,547,813	73%	ş	1,722,387	18	227,391

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404	230653 - IDENTIFICATION FOR HVAC PIPING	L.	5	300					9.97,727	 B			ŝ	300	\$	
	280663 - IDENTIFICATION FOR HVAC PIPING	M	\$	200			1			\$. 1		S	200	\$.
	230593 - TESTING, ADJUSTING, AND BALANCIN	"	\$	7.300						\$		ŀ	ŝ	7,800	\$	
	230713 - DUCT AND PIPE INSULATION	,,	\$	23,100						\$			\$	23,100	•	
1	230713 - DUCT AND PIPE INSULATION	M	S	12,400		ţ				8	- 1	ļ	\$	12,400	\$	- 1
	238913 - CONTROL DEVICES FOR HVAC	i"	\$	2,900		1				\$		- 1	5	2,900	\$.
		N	\$	800		-				ŝ			\$	900	\$	-]
	233100 - HVAC DUCTO AND CASINGS	j.,,	83	92,300		i	- 1			\$			\$	92,300	\$	
	283100 - HVAC DUCTS AND CASINGS	M	6	44.300				\$	35,414	\$	35,414	80%	\$	6,886	\$	1,771
1 /	233300 - AIR DUCT ACCESSORIES	F.	5	2,500		1				\$			\$	2,500	\$. !
1	232300 - AIR DUCT ACCESSORIES	ľ.	8	6,100						\$.		\$	6,100	\$. 1
1	233416 - CENTRIFUGAL HVAC FANB	L	5	6,600						5			\$	6,600	\$	-
1	238416 - CENTRIFUGAL HVAC FANS	M	\$	700		ŀ				\$	-		\$	700	\$	
	238700 - AIR OUTLETS AND INLETS	L.	\$	8,100						\$	-		\$	8,100	\$	-
	233708 - AIR OUTLETS AND INLETS	TVI	Si	3,300		1				\$	-		\$	3,300	\$	-
1118	237223 - AIR-TO-AIR ENERGY RECOVERY UNITS	L.	\$	800	•	1				\$	٠,		\$	600	ŧ	
	237223 - AIR-TO-AIR ENERGY RECOVERY UNITE		\$	4,900						ş			S	4,900	\$	-
118	2374/3 - ROOFTOP AIR HANDLING UNITS	L	\$	3,600				l		\$	- '	Ì	\$	3,600	\$	-
119	237413 - ROOFTOP AIR-HANDLING UNITS	IV)	\$	158,000		1		\$	164,804	\$	164,804	88%		3,198	\$	7,740
120	238120,13 - SPLIT-SYSTEM AIR CONDITIONERS	i.	\$	4,800						\$	-		\$	4,800	\$	•
121	238126.13 - SPLIT-SYSTEM AIR CONDITIONERS	M	8	18,300				Ti.	18,300	\$	18,300	100%			1 5	916
122	280500 - BASIC ELECTRICAL REQUIREMENTS	ļ.	\$	11,200	\$ 6,060	ļ				\$	6,960	60%		2,240	15	448
123	280800 - BASIC ELECTRICAL REQUIREMENTS	Ni	\$	6,400	\$ 5,120			l		\$	6,120	80%	\$	1,280	\$	266
	260619 · LOW-VOLTAGE CONDUCTORS & CABL		\$	44,900	1	ĺ		ļ		\$	•		\$	44,900	\$	٠
128	Z60519 - LOW-VOLTAGE CONDUCTORS & CABI	M	\$_	33,800		1,		<u> </u>		\$			\$	33,800	\$	nan rod
	SUBTOTALS PAGE 6	<u> </u>	\$ 6	,787,700	\$ 4,134,061	8 269	992	1.\$	366,388	\$	4,770,411	70%	1.5	1,997,289	<u> </u>	238,521

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200	260526 - GROUNDING AND BONDING		<u> </u>	2,000						Of Is	\$			\$	2,000	ŝ	
,,,,		M	5	700				- 1			S	_		\$	700	S	_
	266526 - GROUNDING AND SONDING 266528 - HANGERS AND SUPPORTS FOR ELECT		\$	5.000	\$	100		- !			\$	100	2%		4,900	ģ	5
	200629 - MANGERS AND SUPPORTS FOR ELECT		9	1.000	1	20		- 1			S	50	2%	-	980	5	1
			\$	74,900	£	15,700		ŀ			ŝ	15,700	21%		59,200	8	786
	260533.13 - CONDUIT FOR ELECTRICAL SYSTE		\$	21,500	э З	13,079		١			S.	13.079	61%	-	8,421	\$	864
	260833,13 - CONDUIT FOR ELECTRICAL SYSTE	tyt :	s S	2,700	\$	410					\$	410	15%		2,290	\$	21
	260533.10 - BOXES FOR ELECTRICAL	E.,	\$	1,000	\$	100		H			P E	100	10%		900	\$	
,	260633.16 - BOXES FOR ELECTRICAL,	M			*	100		- !			. 6	100	10.79	ė.	3,000	\$	_
	260653 - IDENTIFICATION FOR ELECTRICAL	L.	18	3,000 700	İ			- {			l de	-	1 '	a.	700	\$	
135		M	\$	6.000							9	•	1 -	5	000,8	4	-
	260563 - WIRING CONNECTIONS	L.	8								9	•		\$	700	9	
	260583 - WIRING CONNECTIONS	ŖΠ	5	700							4	•	1	3	4,000	5	•
	280823 - LIGHTING CONTROL DEVICES	L	\$	4,000						0.140	*	8,449	98%		4,000	#	422
	260923 - LIGHTING CONTROL DEVICES	M	3	8,600	ŀ				\$	8.449	3	5,449	34 76	1	1.000	10	
	262100 - LOW-VOLTAGE ELECTRICAL SERVICE	i_M	\$	1,000	į				ĺ		1	*	ļ	\$	-,	4	-
	262416 - PANELBOARDS	L	\$	4,500	ļ				ĺ		\$	-	1	\$	4,600	\$	-
	262416 - PANELBOARDS	M	\$	31,100		_	ĺ		Į		\$			\$	31,100	\$	38
	262701 - ELECTRICAL UTILITY SERVICES	L	18	1,500	\$	760			ĺ		\$	750		Ι.	750	1	
	262701 - ELECTRICAL UTILITY SERVICES	M	\$	2,500	\$	1,280	ļ				1 5	1,260	50%	1 .	1,250	\$	63
	262720 - WIRING DEVICES	[L	\$	15,200	1		l				\$	-	1	\$	15,200	\$	-
	262728 - WIRING DEVICES	M	\$	2,400	i				1		\$	-	1	\$	2,400	5	-
	262816.13 - ENGLOSED CIRCUIT BREAKERS	LIV	₿	700	l		1				\$	•	}	15	700	1	-
148	262816.16 - ENCLOSED SWITCHES	LIVI	\$	1,000					1		\$	•	1	\$	1,000	1 *	-
149	265100 - INTERIOR LIGHTING	-	\$	37,400	1		ł		\$	32,454	\$	32,464			4,946		1,623
160	255100 - INTERIOR LIGHTING	M	\$	74,800	-				\$	10.410	\$	10,410			64,390		52*
	SUBTOTALS PAGE 7	1	Ş	7,071,600	1 5	4,165,470	\$ 269,9	192	1 \$	417,871	13	4,853,133	60%	18	2,218,467	\$	242,657

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A	В			С		p		E	<u> </u>		G			H		
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151	265800 - EXTERIOR LIGHTING	i.	\$	2,500				\		\$i	*	1	\$	2,500	\$	^
152	265500 - EXTERIOR LIGHTING	M	\$	6,200				i		\$	-		Ş	6,200	\$	
163	271000 - OTRUCTURED CABLING	LM	ΙĞ	11,200				-		\$	- !	'	\$	11,200	\$	
154	283100 - FIRE ALARM SYSTEM	L]	8	7,200		j		1		8	•		\$	7,200	\$1	- 1
155	288100 - FIRE ALARM SYSTEM	M	\$	6,300						\$	•		Ş	8,300	\$	
156	311000 - SITE CLEARING	LM	\$	10,700	ş	8,700				\$	8,700	81%	\$	2,000	£	435
167	312200 - GRADING	LM	\$	55,900	ş	34,400				ş	34,400	62%		21,600	8	1,720
168	312318 - EXCAVATION	LM	\$	12,900	S	12,900				\$	12,900	100%		•	\$	646
159	312323 - FILL	LM	\$	92,300	8	92,300				8	92,300	100%			\$	4,615
180	321813 - CONGRETE PAVING	L.	8	16,800						\$	•	Ī	\$	16,800	\$	-
181	324343 - CONCRETE PAVING	M	\$	29,500		i				\$	•		\$	28,500	5	•
162	321723.13 - PAINTED PAVEMENT MARKINGS	LIVI	\$	800						\$	-		\$	900	2	7
163	331000 - WATER LINE SERVICE	L	ß	16,800	8	16,800				\$	16,800	100%	Ι,	~	\$	840
184	331080 - WATER LINE SERVICE	N.	\$	4,500	\$	4,500	İ		i	\$	4,500	100%	1 -	•	*	225
185	333100 - SANITARY SEWER SERVICE	L	\$	4,700	\$	4,700				\$	4,700	100%			\$	235
166	338100 - SANITARY SEWER BERVICE	M	8	1,300	\$	1,300			Į	\$	1,300	100%	1 '	•	\$	65
187	334108 - STORM SEWER	L	{ S	20,000	\$	20,000			1	\$	20,000	100%		•	\$	1,000
168	334100 - STORM BEWER	W	16	16,000	₿	15,000			1	¢	16,000	100%	8	•	S	75D
169			ļ		ŀ		ĺ		i .	\$			1 \$	•	\$	•
170	CHANGES	İ	1		[l			\$	-	ì	G.		\$	•
171	CR t - Add Sponsor Logos to 3rd Court & Track		Ş	14,282	1				1	\$		1	\$	14,282	\$	27
	CR 2 - Change HM Frames to 4" Heads @ Mason	y	\$	530	ĺ		\$	530		\$	530	100%		•	\$	66
	CR 3 - Structural Steel Changes		\$	1,360			\$	1,360		5	1,360		1.	-	a a	119
	CR 4 - Miscellansous Concrete Changes	1	\$	2,388	\$	2,388				8	2,388	100%		488	9	178
176	CR 5 - Revise Return Air Louver Size		4	488	ـــا				1	\$	- can 614		\$	2,336,037	Ş.	263,401
	SUBTOTALS PAGE 8		13	7,408,048	\$	4,378,458	\$	271,882	\$ 417,671	1,\$,	5,068,011	j 867	1,2	Elago'nat	Ψ,	EU-MAN I

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176	CR 8 - Reviso Spiral Duct to Clear PEMB Frame		\$	984		1	i			\$	-		\$	984	5	
177	CR.7 - Reinforce Concrete Tie Beams @ FS Bays		\$	40,008	\$	40,000				\$	40,008	100%	\$	-	\$	2,000
178	CR 8 - Delate IFRP @ Masonry Walls		\$	(212)	\$	(212)				\$	(212)	100%		-	\$	(11)
179	CR 9 - Changes to HVAC Grilles @ Restrooms		\$	158						8	•		\$	158	\$	
180	CR 10 - Add Structural Bracing @ Partial Ht Walk	3	\$	5,760			8	5,708		\$	5,760	100%	\$	-	8	208
187	CR 11 - Add Additional Beams for BB Hoop Supp	orts	\$	20,724	#	20,724				} \$	20,724	100%	\$	-	S	1,036
182	CR 12 • Add Galvanized Support Angle @ IMP Ba	se	\$	4,084	\$	4,084				3	4,084	100%	5	-	\$	204
163	CR 13 - Omit Spiral Duct Insulation	ļ	5	(1.050)	\$	(1,050)				\$	(1,060)	100%	\$	-	15	(53)
184		1	ĺ		1					\$	-	Ì	\$	-	\$	-
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200		1.	1_		<u> </u>		1	**************************************	e (42.07)	<u> .\$</u>	C 407 224	700	\$	2,339,179	\$ 5	256,867
	SUBTOTALS PAGE 8	ــــــــــــــــــــــــــــــــــــــ	1,\$	7,478,510	15	4,442,012	\$	277,048	\$ 417,87	1 \$	6,137,331	699	3	2,338,1 (s	1.4	490,007

Page 10 of 11 Application for Paymant No. 13 Project: Nevada Flaid House

Tabulation of Stored Materials

Contractor: <u>HPC_L.i.C.</u> Application Date: 07/27/2023

invalce No. (Meterinia Added)	Description of Meterial	(1 Mala Slored Appilo	លេខ កែ ៤១៩	1(2) Material Add Last Appl	ied Since loation	(3 Meletiets U Lest App	ised Since olication	(4) Majoriala Stor Applica	lon
		On-Site	Oti-Sile	On-9ile	Off-Bita	On-Bile	Off-Bija	On-Bite	Off-Sile
	w.								244 400 40
Mechanical Sules 828427	Curlia	80.00	812,000,00					\$0.00	\$12,000.00 \$35,414,00
Majestio Metala (IMSU-378697	Duct Colls	00,03	895,414.00		·			\$0,00	
City Supply #81751811.001	Copner, PVC, Ceal, Hengers	\$0.00	\$40,020.00			 	\$40,920,00	\$0,00	\$0.00
Viking Supply Not 5716869 Rt	Sprinkler Plotta	50.00	\$20,007.50			 		90.00	\$20,007.50
EPOO (2272701	Fire Extinguishere & Cabineta	\$0.00	\$1,991.00			 		\$D.00	64,991.0 0
EPDO #227 9 702	Tolisi Accessories	80,00	51,200.00					3D,00	91,200,00
3G 8189498-01	Lighting Controls	\$D.GO	\$5,960.00					\$0,00	86,660.00
MBCI #8173841	insulated Metal Panels	\$98,800,40	\$0.00			879,085.00		\$19,756,46	JO.03
Macharical Sales 2642	ATUs & Spill Systems	8161,104.00	\$0.00					\$161,104.00	90.00
Doors Inc - 893052	wood doors	50,00	\$3,500,00					80,00	\$3,600.00
Doors pt = 883652	Frames, Handware	\$0,00	\$7,430,00				\$4,778.00	80.00	\$2,668.00
Doors Inc - 332850	Fignes and Hardware	\$0.00	\$12,884.00				\$12,654,00	\$0.08	90.00
Doors no - 331621	Hardware	30,00	64,342.00					60.00	\$1,312.00
3E - 0138496-02	Lighting Controls	\$0.00	\$2,489,00					\$0.00	\$2,480,00
3E - 8156357-00	Lighting	60,00	\$0,084.66			[E(1,0t)	\$6,084,65
SE - 0192173-00	Liebileo	\$0,00	\$1,500.00					60,00	\$1,500.00
3E - 8156367-D1	Listiline	60.00	\$625.00				(Uvarana)	\$0,00	9825.00
Doors Inc 334438	HM Joors	\$0,00	87,888.00					60,08	\$7,568.9Ú
3E - 0107308-00	Lighting Pixtures	\$0.00	\$14,200,88]		\$9.00	\$14,200,68
915 - 8153981-00	Lighting Fixieres	\$0,00	86,910.00					\$0.00	\$6,910,00
3E - 6160357-02	Lighting Fixtures	\$0,00	67t0.0D					50,08	\$718.00
3E - 8160572-00	Lighting Fixtures	\$0,00	\$2.370.00					60,08	\$2,370.00
3E - 8192176-02	Lighting Flatures	50.00	\$9,250,00					\$0.00	\$6,250.00
Manks - 069781	Baua Cova	80.00	\$2.003.20					\$0.00	\$2,663,20
Shay -1370230	Walk of Gernal	50,00	\$1.deo.dz					\$0.00	61,080,08
Hill & Williams - 98387	Eng Floor and Mohavik	\$0.00	\$617.27					50,00	\$617,27
Hill & Williams - 98139	Eng Floor and Mohawk	50,00	\$259.01					\$0.00	9269.04
Engineer Ploors - 6 6656610	Econiex	50.00	\$7,809,00					20,00	\$7,809,00
Reflections #23-812-1998	Aluminum Windows	50.00	\$0,00	881,100,00	·		f	881,100.00	\$0,00

Page 11 of 11 Application for Payment No. 13 Project Nevada Field House

Tabulation of Stored Materials

Contractor: <u>HPCJ.LC.</u> Application Date: 07/27/2023

invoice No. (Materials Added)	Description of Motorial	(1 Mala Slored Applic	riais In Lasi	'(2 Material Ad Last App	sed Since	jänterleis L Lasi Apj	teed Since	(4) Maleriais Sto Applica	
		On-Sile	Cif-Sile	On 6lta	Qff-Site	On-Site	Off-9ile	On-Site	Off-Sile
WANTED THE PROPERTY OF THE PRO	The state of the s	\$0.00	20.00					80.00	80.00
		\$0,00	60,00					\$0.00	80.00
		\$0,00	\$5.00					00,00	50.00
		\$0.00	\$0,00		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			\$0.90	\$0,00
	- 10,000	\$0.00	\$0.00					00.00	50,00
		\$0.00	60,00	·				50.00	60,00
TOTAL	1	\$260,054,48	\$213,984,53	\$81,100.00	\$0.00	\$79,095.00	\$68,252,00	\$201,959.48	\$155,712.51

\$417,971.99



PH: 515-295-2498 AMES, IA SUDIA

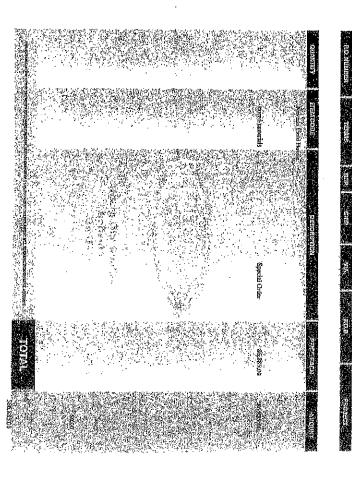
23-842-1998

201635

Harold Pike Construction P.O. Box 429 120 Sharavu Ave. Ames, IA 50016

10.

Add semousing



PARTIAL WAIVER OF LIEN

County of Stary State of Iowa

July 27, 2023

()We the undersigned have been employed by the City of Nevada, lowa to furnish labor and/or materials for the construction, repair or reconstruction of the building, or improvements to the building known as Nevada Field House 2022 in the City/Town of Nevada, lowe, and County of Story.

(We the undersigned, for and in consideration of \$339,632.65 the receipt whereof is hereby acknowledged, hereby welve, relinquish and release any and all daims, causes of action, suits, damages, judgments, claims and demands of any kind, character, and description, whether known or unknown, against the Owner arising from, pertaining to, or arising out of the furnishing of the foregoing described materials, and/or labor at the above mentioned building, and the above-mentioned premises as of June 30, 2023.

combination thereof, for or to the above referenced project up to the date of the progress receive from this progress payment to promptly pay in full all subcontractors and suppliers for all labor, dues, benefits, materials, equipment, services, transportation, or a payment)/We the undersigned warrant that $1/\omega_0$ have already paid or will use the monies $1/\omega_0$

Dated the day of

2023

ひていい

Ames, IA 50010 120 North Sherman Avenue

(Authorized Agent)

COUNCIL ACTION FORM

Agenda Item: Field House Owner Purchase

History:

As part of the Field House project, our department has been tasked with acquiring several owner purchase items. As we come to the final stages of the project, it is going to be important that we place orders for these items so they can be delivered in time for assembly and installation.

We have put together a spreadsheet of owner purchase items for council approval. These items include: Tip and Roll Bleachers, Security System, Playground Flooring, and Batting Cage Equipment. We are working with Jordan on smaller owner purchase items for approval.

Several companies were contacted to provide quotes for each respective item(s). Through our research, we found the following companies with quality products at the most economical price. (See attached spreadsheet)

- Tip and Roll Bleachers: 6 sets 3 Row, 15'. These bleachers are easily movable. They will provide enough seating for 30 people on each unit.

 Onote: BSN \$9,999.05
- Security: The City has been working with Astra Security for the Aquatic Center, City Hall and Library. The Field House is an extension of this relationship. Various cameras will be placed throughout the facility and we will also have key fob access for users who wish to purchase a fob and want out of hours access.

 Onote: Astra Security Total Doors and Cameras \$35,682.00
- Batting Cage Equipment: This equipment includes necessary items to outfit two batting cages properly
 for both baseball and softball. Equipment includes L-Screen's, pitching machines, hitting mats, pitching
 mounds, ball carts, etc. With the equipment we already have and this equipment, we anticipate these cages
 will be a highly sought after reservation.

Quote: BSN - \$9,492.25

• Playground Turf: This turf will be placed under the rock and tree stump providing necessary fall protection for those amenities of the play area.

Quote: Forever Lawn - \$12,812.00

Options:

- 1. Purchase items from each respective vendor at their (lowest) quoted price and move forward with shipping of materials and equipment.
- 2. Select other vendors to obtain additional pricing.
- 3. Do nothing at this time and research other options.

Recommendation:

Parks and Recreation Board and staff recommend Option 1: Purchase items from each respective vendor at their (lowest) quoted price, and move forward with shipping of materials and equipment.

Questions, please feel free to contact me at 382-4352 (office) or by email at thansen@cityofnevadaiowa.org.

Owner Purchase Itom	8	! !	
Item	Company	Price	Notes
Roll Bleathers	BSN Sports	\$9,999.05	3 Row 15'
A St. of July (2-1) of fine my part and partitions (Figure 2) and assistant	Belson Outdoors	\$11,158.94	3 Raw 16'
ت مناهو بحال - 1 (طبق يطفي - يونونيكي له يكانون يونوا الإنسارة ، دولون - 2 ، (الدواد	SAF	\$11,314.00	3 Row 16'
Security Doors	Astra Security	\$6,662,50	Includes service fee of \$30,00/month
Security Cameras	Astra Security	\$28,999.50	No monthly service fee up to 32 cameras
Batting Cages Equipment	BSN Sporte	\$9,492.25	Control of the Contro
y chystadh mei-seriae i saffainicí desana n-sáidh - Beilean B- an Amhr The am am i n	On Deck Sports	\$9,680.50	A second to the second
i da i legal de de la de de de de de de de de de de de de de	Beeon Athletics	\$11,798,00	
Playground flooring	Forever Lawn	\$12,812.00	
 p. a. skolačko čit SMPH Piklako alki slovinosti (svoje s²² tilo 12. de stem lade til 10. 	Commercial Recreation Specialists	\$30,993.34	
IEGINAMA E PIE - LA ANTE EL MERINS, MESTIE - LE SAITHE Y SAIS P. PRECENTAR MANAGEMENT DE	Kleffer	\$19,892.00	The second secon

BLEACHERS



PO Box 841893 Deiles, TX 76284-1383 Phone: 800-927-7610 Fax: 800-898-0148 Vielt us at www.bensporte.com

Contact Your Rep Read Messon Email:rmeason@bsnsports.com | Phone:

1482203 CITY OF NEVADA PARK & REGREATI 825 15TH ST NEVADA IA 60201-1954

Ship to 1482203 CITY OF NEVADA PARK & RECREATI 825 16TH ST NEVADA IA 50201-1954 USA

Quote

Quote #: 21470089 Purchase Order #: Rhonda - Bleachers

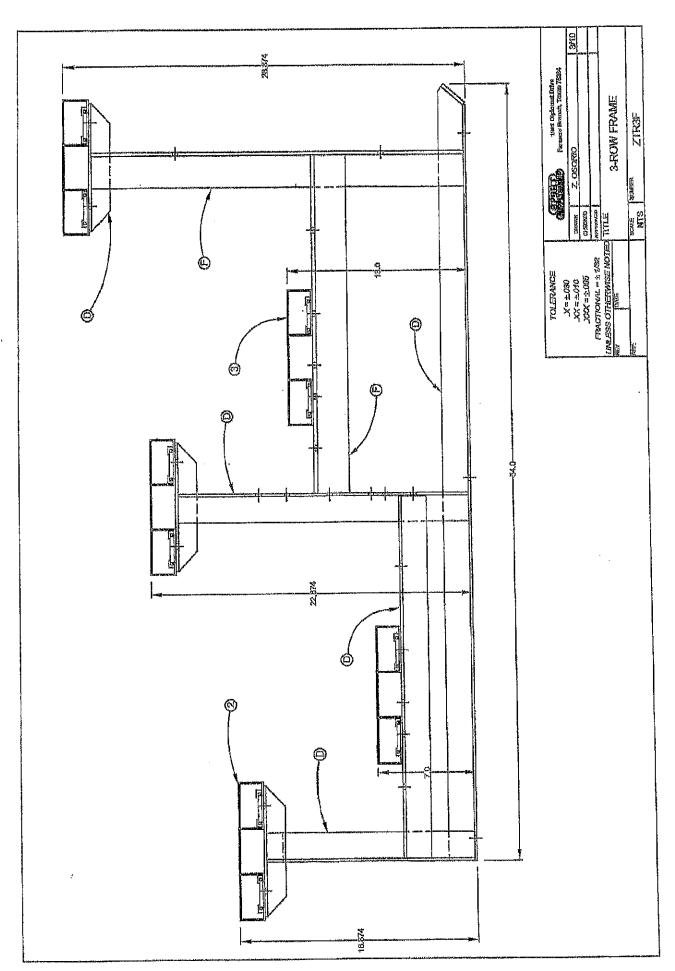
Cart Name:

Quote Date: 06/27/2028 Quote Valid-to: 07/27/2023 Payment Tarms: NT30

Ship Via: Ordered By: Rhonda Maler

Payer 1482203 CITY OF MEVADA PARK & REGREATI 825 15TH ST NEVADA JA 50201-1954 USA

item Description	Qty	Unit Frice	Total
3 Row 15' Tip n' Roll Bleacher Item # - TR0316	6 EA	\$ 1,682.30	\$ 9,793.50
The state of the s	Subtotal:		\$9,798.80
	Other:		\$0.00
	Freight:		\$205,25
	Sales Tax:		\$0.00
	Order Total:		\$9,999,05
	Payment/Credit Applied:		\$0,00
	Order Total:		\$8,999.05



Belson Outdoors - Quote WQ 346557

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6/28/23, 9:17 AM

	lo piace an order, singly click, subjuit, clust communication. Please print this page for your records. Customer Order Confirmation is required to process order.	ok Submit Ord tur records. on is re quired (irmation ess order.	regions.	
	627 Amersale Drive Naperville, IL. 60563 sales@belson.com	Toll Free: 14 Phone: 14 Fax: 12	1-800-323-5864 1-630-897-8489 1-630-897-0573	-5664 -8489 -0573	WC	QUOTE # WQ 345557 Expires 7/21/2023
Wodel #	Description	MCCORNEL SERVICES	9 69	Quantity	Unit Price	Unit Total
BS-R0315	Bleacher, 3 Row x 15-0"L, {10" Nominal Seat Planks, 10" Nominal Tread Planks, 16" Front Row Seat Height, 6" Rise, 24" Tread), Aluminum Frame, Single Fcotboards, Tip "N Roll Kit **DISCOUNT APPLIED***	, (10" Norminal Tread Planks, t, 6" Rise, 24" Single	Carlo Summer of Market Company	Ç	4. 56. 6. 6.	\$9,486.00
	The state of the s	Sutrictal 1	1,278		Subtotal	\$9,486.00
			pultre my		0.0000% Taxi	30°03
Customer Order Con	Customer Order Confirmation is required to process order.	der.	, (ruikaneran		Shipping	\$1,672.94
Your Order will not be	Your Order will not be shipped without your "Order Confirmation"	ifirmation"	4		Grand Total	\$11,158.94
Sen To:		The Bire				
First/Last Name Rhonda Maier	nonda Maier					
Company No	Company Nevada Parks & Recreation	あ	∫ OT chi	devada Pe	Ship To Nevada Parks Maintenance Shop	doll S aoi
Address 1 82	825 15th St	Addr	Address 1 4	445 11th St	لين	
Address 2		Addr	Address 2			
City Nevada	evada		Cit.	City Nevada		
State IA			State 14	W.		
Zp Code 50201	1201	Zp	Zp Code	50201		
Country USA	AS.	ර්	Country (USA		
Phone 5	515-382-4352	f.t.	Phone			
Fax		ŏ	Contact I	Rhonda Maier	aier	
i i	Company of the contract of the		Email	revadared	nevadarecreation@dmail.com	Lcom

Sighilines Athletic Facilities LLO 1902 Brooke Store Ot. Crestwood, KY 40014 (800) 609-1545 jeli@bleacherexperts.com www.bleacherexperts.com



Proposal

ADDRESS

Rhonda Maler Nevada Parks and Recreation Nevada Parks Maintenance 445 11th Street Nevada, IA 50201 (516) 382-4352

OT TIME

Rhonda Maler Nevada Parks and Recreation Nevada Parks Maintenance 445 11th Street Nevada, IA 50201 (515) 382-4352 PROPOSAL # 2029-2098
DATE 08/23/2023
EXPIRATION DATE 07/14/2023

SALES REP Jeff Giffen

TEM	DESCRIPTION	CITY	HATE	AMOUNT
DLWTR 8-15	3 rows high x 15' long all-aluminum welded angle frame tip n' roll bleacher. Net seating capacity of 30 each unit.	6	1,594.00	9,564.00
LTL Shipping	Freight cost via LTL Freight	1	1,750.00	1,760,00
Disclaimer	Unless otherwise noted, this proposal does not include site preparation, demolition of existing bleacher, installation, permits, fees, bonds, ADA compliance, engineered drawings, anchoring or taxes. Designed to meet SAF's interpretation of current ISC Codes, local codes may be different.		0.00	0.00

Please be sure to pay your involce on time.

Overdue involces will have a grace period of 30 days before a 5% fee will be applied to your remaining balance.

\$11,314.00

Accepted By

Accepted Date

TOTAL

SECURITY CAMERAS AND DOORS



Maling Address

Nevada Parks & Recreation (Rhonda Maler) 825 15th Street Nevada, IA 50021 (516) 382-4352

Astra Security Proposal

Prepared For: Nevada Parks & Rec - New Field House Proposal #: 7630 Proposal Date: 06/07/2023 Security Advisor: Andrews, Alex Advisor Phone #: (515) 639-7379

Site information

Neveda Parks & Rec - New Field House 825 15th Street Nevada, IA 50021

Parts & Materials

Part Imaga Description \$1,149.00 (CAMERAS) 32 Channel 1.00 \$1,149.00 NVR with 16 ports POE and 4HD slote



(CAMERAS) 6 TB surveillance hard drive 15 to 30 days recording 3,00

\$329.00

\$987.00

(CAMERAS) Vented network rack shelf NVR 1,00

\$67,50

\$67,50



(CAMERAS) Hardwired 5 MP dome camera with 104 degree field of view 100 ft of night vision & audio recording

11.00

\$399.00

\$4,389.00





Astra Security Proposal

Prepared For: Nevada Parke & Rec - New

Fleid House Proposal #: 7630

Proposal Date: 06/07/2023 Security Advisor: Andrews, Alex Advisor Phone #: (515) 639-7379



(CAMERAS) Weatherproof round CBS junction box for camera

7,00

\$73,00

\$511.00



(CAMERAS) Hardwired 5 MP H.265 NDAA compliant turret camera with 103 degree fleld of view 100 ft of night vision & audlo recording

3.00

\$447.00

\$1,341.00

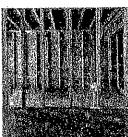


(CAMERAS) Wall mount for turret & dome cameras

3.00

\$67.50

\$202.50



(PRE-WIRE) Commercial Low voltage wire -Includes up to *50ft of wire and misc zip ties, labels, etc

45.00

\$27.50

\$1,237.50



(CAMERAS) 1/2" 10 foot EMT condult + misc

100.00

\$19.00

\$1,900.00





Astra Security Proposal

Prepared For: Nevada Parks & Rec - New Fleid House Proposal#: 7630 Proposal Date: 06/07/2028 Security Advisor: Andrews, Alex Advisor Phone #: (515) 639-7379

Lifetime Remote Access for up to 32 cameras Professional Tech Labor Travel time, misc service items, & fuel	1,00 1,00 1,00 13,00	\$750.00 \$15,750.00 \$65,00	\$750.00 \$15,750.00 \$715.00
Recurring Monthly Services	Description		Manthly Amount

Held Committee C

Total Recurring Monthly Services \$0.00" Texes Will Apply"

Recurding monthly service will commence on the first day of the month next succeeding the date hereof, & continuing monthly thereafter, all payments being due on the first of the month. Subscriber agrees to pay proceded, remainder of the oursest mantit give one month, upon completion of installation. The professor amount does not include the next month payment.

Total Proposal Parts + Items + Labor Investment \$28,999,50"Taxes included"

To secure installation, and to accept this proposal from Astra Security we ask for 50% deposit. Once we receive payment, either credit/debit card, check, or e-check, we will order everything for your installation and start the process on our end. We're usually about 2 or 3 weeks out for installation, but often times we can and will move work around to get you protected as soon as we have everything prepped for your installation. Our office will call you to schedule with you once we're 100% readyl

Flex Pay: Ask about our in-house Flex Pay program to make up to 4 monthly payments on your new investment.

Warranty. Astra provides a 12 month labor warranty on our workmanship, and a 8 year parts warranty.

Mission: To achieve more than peace of mind with our clients, vendors, and staff.

Vision: Astra's vision is to be the most trusted and most reliable security company in all of lowe. Astra specializes in 3 things (alarms, cameras, & access control). If something does not meet our standards we work quickly to change it. We guarantee your satisfaction every step of the way and strive to do right by our clients in all we do.

Values: Safety - Security - Reliability - Value - Kaizen "meaning continuous improvement"

Thank you for considering Astra Security for your security needs, we appreciate you! -Oliver Keeling, CEO & President

*36 Month Agreement Price



Mailing Address

Nevada Parks & Recreation (Rhonda Maler) 825 15th Street Nevada, IA 50021 (515) 382-4352

Parts & Materials

Parl Image Description

(ACCESS CONTROL) 2 door controller and power kit - needs 120V for power (does not include 2 7ah batterles needed for backup bettery)

(ACCESS CONTROL) 12V 7AH SLA battery with terminals

(ACCESS CONTROL)

Surface mount door

sirike

(ACCESS CONTROL) Alarm.com reader with PIN pad, proximity, and mobile credentials

Astra Security Proposal

Prepared For: Nevada Parks & Rec - New

Field House

Proposal #: 5898

Proposal Date: 05/16/2022 Security Advisor: Andrews, Alex Advisor Phone #: (515) 639-7379

Site information

Nevada, IA 50021

Nevada Parks & Rec - New Field House 825 15th Street

Refe Amount

\$1,499.00 \$1,499.00

\$0.00 \$0,00

\$824,00 2.00 \$412,00

2.00

\$898.00 \$449.00



Quantity

1,00

2.00



Astra Security Proposal

Prepared For: Nevada Parks & Rec - New

Field House Proposal#: 5898

Proposal Date: 05/16/2022 Security Advisor: Andrews, Alex

Advisor Phone #: (515) 639-7379



(ACCESS CONTROL) 3/4" Recessed door contact with wide gap magnet

2.00

\$52.00

\$104.00



(PRE-WIRE) Commercial Low voltage wire includes up to *50ft of wire and misc zip ties, labels, etc

15.00

\$27.50

\$412.50

Items

Description	Quantity	Rate	Amount
Professional Tech Labor	1.00	\$3,125.00	\$3,125.00
Travel time, misc service items, & fuel	4.00	\$55.00	\$220.00
New Installation Discount	1.00	(\$400.00)	(\$400.00)

Recurring Monthly Services

particle of the second of the Description, it is not the second of the second of Monthly Amount is

(ACCESS CONTROL) Access control Cloud License and AstraAlarm.com remote access control

30,00

Note

Note - Note

Modified Date

Fobs or badges are at a cost of \$7/unit

5/19/2022 9:38:57 AM

Andrews, Alex

Total Recurring Monthly Services \$30.00" Taxes Will Apply"

Reputring monthly service will commence on the first day of the month next succeeding the date hereof, & continuing prontity traveatier, all payments being due on the first of the month. Subsciber agrees to pay prorated, remainder of the current month plus one mosth, upon completion of inefallation. The prorated amount does not include the next mostif payment.

Total Proposal Parts + Items + Labor Investment \$6,682.50*Taxes Included*

To secure installation, and to accept this proposal from Astra Security we ask for 50% deposit. Once we receive payment, either credit/debit card, check, or e-check, we will order everything for your installation and start the process on our end. We're usually

Page 2 of 3



Astra Security Proposal

Prepared For: Nevada Parks & Rec - New Fleld House Proposal #: 5898 Proposal Date: 05/16/2022 Security Advisor: Andrews, Alex Advisor Phone #: (515) 639-7379

about 2 or 3 weeks out for installation, but often times we can and will move work around to get you protected as soon as we have everything prepped for your installation. Our office will call you to schedule with you once we're 100% ready!

Flex Pay: Ask about our In-house Flex Pay program to make up to 4 monthly payments on your new investment.

Warranty: Astra provides a 12 month labor warranty on our workmanship, and a 3 year parts warranty.

Mission: To achieve more than peace of mind with our clients, vendors, and staff.

Vision: Astra's vision is to be the most trusted and most reliable security company in all of lowa. Astra specializes in 3 things (alarms, cameras, & access control). If something does not meet our standards we work quickly to change it. We guarantee your satisfaction every step of the way and strive to do right by our clients in all we do.

Values: Safety - Security - Reliability - Value - Kalzen "meaning continuous improvement"

Thank you for considering Astra Security for your security needs, we appreciate your -Oliver Keeling, CEO & President

*36 Month Agreement Price



<u> Mailing Address</u>

Nevada Parks & Recreation (Rhonda Maler) 825 15th Street Nevada, IA 50021 (515) 382-4362

Astra Security Proposal

Prepared For: Fawcett Family Aquatic Center

Proposal#: 7689

Proposal Date: 07/07/2023 Security Advisor: Andrews, Alex Advisor Phone #: (515) 639-7379

<u>Sita Information</u>

Fawcett Family Aquatic Center 1717 Fawcett Pkwy Nevada, IA 50021

Parts & Materials

Amount. Quartity Part Image - Description -\$1,341.00 \$447.00 3.00 (CAMERAS) Hardwired 5 MP H.265 NDAA

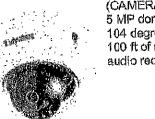


compliant turret camera with 103 degree field of view 100 ft of night vision & audio recording

1,00

\$399,00

\$399,00



(CAMERAS) Hardwired 5 MP dome camera with 104 degree field of view 100 ft of night vision & audio recording

Professional Tech Labor 1.00 \$500.00 \$500 Travel time, misc service Items, & fuel 1.00 \$0.00	Travel time, misc service items, & fuel	1,00	\$0.00	\$500.0 \$0.0 \$0.0055\$)
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Recurring Monthly Services

Description

Note

Modified Date

Total Recurring Monthly Services \$0.00* Taxes Will Apply*

Requiring monthly service will commence on the first day of the month next succeeding the date hereof, & continuing monthly thereafter, all payments being due on the first of the month. Subscriber agrees to pay prorated, rentainder of the current month plus one month, upon completion of installation. The prorated amount does not installed the next month payment.



Astra Security Proposal

Prepared For: Fawcett Family Aquatic Center Proposal #: 7689 Froposal Date: 07/07/2023 Security Advisor: Andrews, Alex Advisor Phone #: (515) 639-7379

Total Proposal Parts + Items + Labor Investment \$1,690.00*Taxes included*

on Areas were the Examples of

To secure installation, and to accept this proposal from Astra Security we ask for 50% deposit. Once we receive payment, either credit/debit card, check, or e-check, we will order everything for your installation and start the process on our end. We're usually about 2 or 3 weeks out for installation, but often times we can and will move work around to get you protected as soon as we have everything prepped for your installation. Our office will call you to schedule with you once we're 100% ready!

Flex Pay: Ask about our in-house Flex Pay program to make up to 4 monthly payments on your new investment.

Warranty: Astra provides a 12 month labor warranty on our workmaniship, and a 3 year parts warranty.

Mission: To achieve more than peace of mind with our clients, vendors, and staff.

Vision: Astra's vision is to be the most trusted and most reliable security company in all of lowa. Astra specializes in 3 things (alarms, cameras, & access control). If something does not meet our standards we work quickly to change it. We guarantee your satisfaction every step of the way and strive to do right by our clients in all we do.

Values: Safety - Security - Reliability - Value - Kalzen "meaning continuous improvement"

Thank you for considering Astra Security for your security needs, we appreciate your -Oliver Keeling, CEO & President

*36 Month Agreement Price



Mailing Address

Nevada Parks & Recreation (Rhonda Maier) 825 15th Street Nevada, IA 50021 (515) 382-4352

Astra Security Proposal

Prepared For: SCORE Recreation Athletic Complex

Proposal #: 7602

Proposal Date: 05/25/2023 Security Advisor: Andrews, Alex Advisor Phone #: (515) 639-7379

Site Information SCORE Recreation Athletic Complex 1545 Fawcett Pkwy Nevada, IA 50201

Parto & Materials

Part Image

Description

Quantity

Rate

Amount

\$172,50

\$172,50

(CAMERAS) 8 Port POE switch with 2 data ports

1,00

.....



(CAMERAS) Hardwired 5 MP H.265 NDAA bullet camera with varifocal lens and 165ft of night vision 4.00

\$749.00

\$2,996,00

-(CAME

(CAMERAS) Outdoor 4"
Junction box as needed to keep wires hidden / protected (for bullet cameras)

4.00

\$72,50

\$290.00



(CAMERAS) Hardwired 5 MP H.265 NDAA compliant turret camera with 103 degree field of view 100 ft of night vision

& audio recording

2,00

\$447.00

\$894,00



Page 1 of 3



Astra Security Proposal

Prepared For: SCORE Recreation Athletic

Complex Proposal #: 7602

Proposal Date: 05/25/2023 Security Advisor: Andrews, Alex

Advisor Phone #: (515) 639-7379



(CAMERAS) Hardwired 5 MP dome camera with 104 degree field of view 100 ft of night vision & audio recording

1.00

\$399.00

\$399.00



(WIRE) Residential and Commercial Low voltage wire - includes up to *50ft of wire and misc hancers, zip ties, labels,

7.00

\$27.50

\$192,50

The second section is

Items

Description	Quantity	Rate	Amount
Professional Tech Labor	1.00	\$2,500,00	\$2,500.00
Travel time, misc service Items, & fuel	3.00	\$55.00	\$165.00
New Installation Discount	1,00	(\$1,155.00)	(\$1,155.00)

Recurring Monthly Services

Description.

Note

Modified Date

Total Recurring Monthly Services \$0.00" Taxes Will Apply"

Recurring monthly service will commence on the first day of the month next succeeding the date hereof, & continuing monthly thereafter, all payments being due on the first of the month. Subscriber agrees to pay protected, remainder of the outront month plus one month, upon completion of installation. The protected amount does not include the next month payment.

Total Proposal Parts + Items + Labor Investment \$6,454,00*Taxes Included*

To secure installation, and to accept this proposal from Astra Security we ask for 50% deposit. Once we receive payment, either credit/debit card, check, or e-check, we will order everything for your installation and start the process on our end. We're usually about 2 or 3 weeks out for Installation, but often times we can and will move work around to get you protected as soon as we have everything prepped for your installation. Our office will call you to schedule with you once we're 100% readyl



Astra Security Proposal

Prepared For: SCORE Recreation Athletic

Complex

Proposal#: 7602

Proposal Date: 05/25/2023 Security Advisor: Andrews, Alex

Advisor Phone #: (515) 639-7379

Flex Pay: Ask about our in-house Flex Pay program to make up to 4 monthly payments on your new investment.

Warranty: Astra provides a 12 month labor warranty on our workmanship, and a 3 year parts warranty.

Wission: To achieve more than peace of mind with our clients, vendors, and staff.

Vision: Astra's vision is to be the most trusted and most reliable security company in all of lows. Astra specializes in 3 things (alarms, cameras, & access control). If something does not meet our standards we work quickly to change it. We guarantee your satisfaction every step of the way and strive to do right by our clients in all we do.

Values: Safety - Security - Reliability - Value - Kalzen "meaning continuous improvement"

Thank you for considering Astra Security for your security needs, we appreciate your -Oliver Keeling, CEO & President

*36 Month Agreement Price

BATTING CAGE EQUIPMENT



PO 80x 841393 Ozfier, TX 78204-1398 Phone: 800-527-7510 Fax: 800-899-0149 Vielt це of www.bagaporte.com

Contact Your Rep Read Messon Emell: messon@bansports.com | Phone:

1482203 CITY OF NEVADA PARK & RECREATI 825 15TH ST NEVADA IA 60201-1954 USA

Ship To 1482203 CITY OF NEVADA PARK & RECREATI 825 15TH ST NEVADA IA 50201-1954 USA

Quote

Quote #: 21474950 Purchase Order #: Rinonda Maier - Batting Ca

Çart Name:

Quote Date: 07/18/2023 Quote Vallate: 08/18/2023 Payment Terms: NT90

Ship Via:

Ordared By: Rhonda Maler

Payer 1482203 CITY OF NEVADA PARK & RECREATI 826 16TH ST NEVADA IA 50201-1954 USA

liem Description	qty		init Price		Total
PRO L-SCREEN 5' X 7'	2 EA	\$	678,49	\$	1,846,98
Item # - BSFPRO6		ah .	0.000.00	ft	2,599,00
Baseball Junior Hack Attack Machine	4 5A	Þ	2,699,00	syessors and the	
Softball Junior Hack Attack Machine	1 EA	\$	2,599,00	hariomento	2,599,00
SOFTBALL PITCHING MAT W/PWR LINE-NON SKD	2 EA	\$	242.99	5	
Foldable Ball Bin tem # - 1381841	2 EA	\$	171,29	8	HILL THE PERSON NAMED AND POST OF THE PERSON
9 Hole Pitcher's Pocket - Black 1450761 Item # - 1450762	2 EA	\$	321,29		Martin to the second se
Batting Wat Pro with Catchers Ext-Clay	2 EA	\$	691,89	\$	1,383,78
The state of the s	Subjotal:			!	02, 998,98
	Other:				\$0.00
	Freight:				\$92 ,3 5
	Sales Tax;				\$0.00
	Order Total:				\$9,492,25
	Payment/Credit Applied:				\$0.00
	Order Total:				59,492,25

INDOOR

GOLF

Price Match Guarantee! Click here for more info.

SPORTS (/) (/GOLF)

ON DECK SPORTS

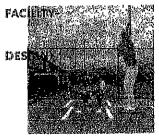
Q 🃜

Shopping Cart
FACHUOLUCTS, 12 Items

DESIGN

PROCEED TO CHECKOUT

(INDOOR-



(/Clay-Batting-Mat-Pro-with-Catchers-Extension) Clay Batting Mat Pro with Catcher's Extension (/Clay-Batting-Mat-Pro-with-Catchers-Extension)

Price: \$585,00

Item #:AT6023C

Qty:

**

2 +

Amount: \$1,170,00

Edit (/Clay-Batting-Mat-Pro-with-Catchers-Extension? quantity=2&cartitemid=item12942set660344)



(/3x10-Jennie-Finch-Pro-Pitching-Matwith-Powerline) Jennie Finch Softball Pitching Mat With Powerline (/3x10-Jennie-Finch-Pro-Pitching-Mat-with-Powerline)

Price: \$236.99

Item #:MP2036

Qty:

74

2

+

Amount: \$473.98

Edit (/3x10-Jennie-Finch-Pro-Pitching-Mat-with-Powerline? quantity=2&cartitemid=item2074set660341)



Junior Hack Attack Pitching Machine - Softball (/Junior-Hack-Attack-`Pitching-Machine-Softball)

Price: \$2,599.00

Item #:PM8163

Oty:

-

41-

Amount: \$2,599.00

Edit (/Junior-Hack-Attack-Pitching-Machine-Softbail? cartitemid=item16337set660340)



(/Junior-Hack-Attack-Pitching-Machine-Baseball) Junior Hack Attack Pitching Machine - Baseball (/Junior-Hack-Attack-Pitching-Machine-Baseball)

Price: \$2,599.00

Item #:PM8150

Oty:

an¶ar }

Amount: \$2,599.00

Edit (/Junior-Hack-Attack-Pitching-Machine-Baseball? cartitemid=item16322set660339)



(/Jugs-Back-Saver-Ball-Basket) Jugs Back-Saver Ball Basket (/Jugs-Back-Saver-Ball-Basket)

Price: \$130.99

Item #:TA2027

Qty:

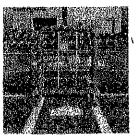
-

2

o fo

Amount: \$261.98

Edit (/Jugs-Back-Saver-Ball-Basket?quantity=2&cartitem(d=item642set660338)



(/9-Hole-Pitchers-Pocket_2?custcol1=5) 9 Hole Pitcher's Pocket (/9-Hole-Pitchers-Pocket_27custcol1=5)

Price: \$299.95

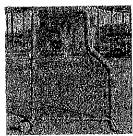
Item #:TA2021

Color: Black

Qtv:

Amount: \$599.90

Edit (/9-Hole-Pitchers-Pocket_2? quantity=2&custcolt=5&cartitemid=item16536set660334)



(/Baseball-Bullet-

Junior-L-Screen? custcol338=4&custcol351=(1)

Bullet Junior L-Screen (/Baseball-Bullet-Junior-L-Screen? custco(338=4&custco(351=1)

Price: \$499.95

Item #:PS3082-PW-B

Screen Options: Padded w/ Wheels

Color Option: Black

Qty:

Amount: \$999.90

Edit (/Basebail-Bullet-Junior-L-Screen? quantity=2&custcol338=4&custcol351=1&cartitemid=item20904set660333)

Order Summary

SUBTOTAL 12 ITEMS

Ship to: 50201 🗯

Shipping

Так

\$8,703.76

\$367,48

\$609.26

ESTIMATED TOTAL

\$9,680.50

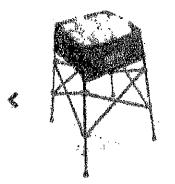
PROCEED TO CHECKOUT



Have a Promo Code? @

Tax Exempt or Paying With a Purchase Order? Click for Details

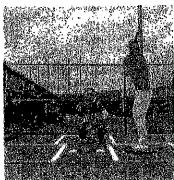
Recently Viewed



(/Jugs-Back-Saver-Ball-Basket)

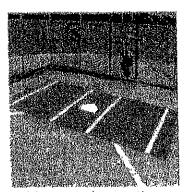
Jugs Back-Saver Ball Basket (/Jugs-Back-Saver-Ball-Basket)

Price: \$130.99



(/Clay-Batting-Mat-Prowith-Catchers-Extension)

Clay Batting Mat Pro With Catcher's Extension (/Clay-Batting-Mat-Pro-With-Catchers- With Inlaid Home Plate (/6-X-Extension)



(/6-x-12-Clay-Batting-Mat-with-Inlaid-Linesand-Homeplate)

12' X 6' Clay Batting Mat Pro 12-Clay-Batting-Mat-With-

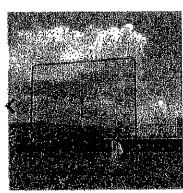


(/3x10-Jennie-Find Pitching-Mat-w Powerline)

Jennie Finch Softball Mat With Powerline (Jennie-Finch-Pro-Pitc

00

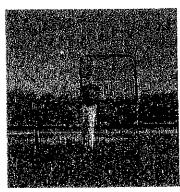
Related Items



(/Fielders-Multi-Purpose-Screen_2)

Premium 10' X 10' Field Screen (/Fielders-Multi-Purpose-Screen_2)

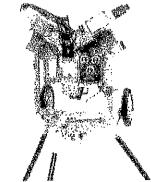
Price: \$399,99



(/Premium-L-Screen-Starting-at-239)

Screen-Starting-At-239)

Price: \$204,80 to \$327,78



(/Hack-Attack-Pitching-Machine-Baseball)

Premium L-Screen (/Premium-L-Hack Attack Pitching Machine -Baseball (/Hack-Attack-Pitching-Machine-Baseball)

Price: \$3,499,00



(/Junior-Hack-Atta Baseball-Leg-Exten

Junior Hack Attack Ba Extensions (/Juntor-k Attack-Baseball-Leg-Extensions)

Price: \$199,00

Quote

Beacon Athletics 8233 Forsythia Street, #120 Middleton, WI 53562

(800) 747-5985

Sold To: CITY OF NEVADA TIM HANSEN 1209 6TH STREET NEVADA, IA 50201



visit our website at beaconathletics.com

Order Number: 0358786
Order Date: 7/24/2023
Salesperson: STE
Gustomer Number: B50201C
Project Mgr:

Ship To: RHONDA MAIER NEVADA PARKS / RECREATION 445 11TH STREET NEVADA, IA 50201

Project name:

Customer P.O.	ðinla V FEDE)	TA K GROUND	F.O.S.	Terma NET 30		
Special Instruction	151					
Item Number	Unit	Qrdered	Shipped	Back Order	Priod	Amount (USB)
196-100-701 BK	EAOH	2.0	0,0	0,0	669,0000	1,318.00
L SCREEN 7X6 BI	K KIT HEAVY NET					
w/ 192 PLY NET (w/ PAD KIT AND \	(92 = HEAVY NET) VHEEL KIT					
COLOR: BLACK		*				
325-860-069	EACH	1.0	00	0.0	3,299.0000	3,299.00
HACK ATTACK B	ASEBALL JUNIOR PIT	TCHING MACHINE				
325-860-019	EACH	1.0	. 0,0	0.0	3,299,0000	\$ ₁ 2 9 9,00
HACK ATTACK JU	INIOR SE PITCHING N	VACHINE				
330-618-209	EACH .	2,0	0.0	0,0	295,0000	00.00
JENNIE FINOH PI INCLUDES OARR	TCHING LANE PRO 3: YING CASE	X10				
301-605-079	EACH	2,0	0.0	0.0	32,0000	64.00
CHAMPRO BAL	L CADDY (SKU #NB3:	3)				
110-177-105	EACH	2,0	0,0	0.0	365,0000	730,00
9-HOLE PITCHER	IS POCKET					
COLORGIBLACK						
110-810-299	EACH	2.0	0.0	0.0	592,0000	1,198.00
	EA TURF MAT SET YLENE TURF WITH 5	-MM FOAM BACKING				
(1) 6' X 12' GREE	N HITTING MAT WITH	6' x 6' CATCHERS EXT	ENSION		4	•
Note: For orders	without tax exempt	lon certificates on file	, sales tax will be cha	rged, where	Not Order:	10,498.00
	e time of invoicing.				Discount	90,0
	-				Freight	00,008,# 00,0
					Sales Tax:	11,798.0
					Order Total (USD):	(1,750%)

Our promise to our customers...

- -Prompt response to your inquiries from knowledgeable and courteous staff
- -Quality products that meet your demanding requirements
- -Commitment to continuous improvement to achieve an exceptional customer experience

Let me know if we have failed to achieve this promise - or if we have exceeded your expectations.

Tim Freischmidt, Vice President



BEACON ATHLETICS SALES ORDER TERMS AND CONDITIONS

These Terms and Conditions apply to all sales by Beacon Athletics, LLC, a Wisconsin limited flability company ("Seller") to the entity identified on the sales order ("Sales Order") issued by Seller to the entity ("Buyer") to whom Seller shall sell certain goods ("Goods"). These Terms and Conditions together with the applicable Seles Order(s) (collectively, the "Agreement") constitute the entire agreement relating to the subject matter hereof and supersedes all prior or contemporaneous understandings or statements. Any terms submitted by either party which are in addition to or inconsistent with the Agreement (including without limitation, any terms in a purchase order, order acknowledgment, quotation, invoice, bill of lading or other instrument) are not binding and are expressly rejected, unless agreed to in writing and signed by both parties.

- 1. PRICES; PAYMENT. The purchase price of the Goods will be as stated in the applicable Sales Order(s) ("Price"), which shall include any applicable sales tax unless Buyer first provides to Soller a valid tax exemption certificate. All Sales Orders are subject to credit approval by Seller. Unless specified otherwise in the relevant Sales Order(s), Buyer shall pay all amounts due for the Goods within thirty (30) days from the date of the applicable invoice, provided that Seller may require pre-payment of all or part of the Price as determined by Seller in Seller's sole and absolute discretion. All past due amounts shall bear interest at the lower of 1,50% monthly (18% annually) or the maximum amount allowed by applicable law. If Buyer falls to make payments or otherwise breaches a material obligation of the Agreement. Seller, may, at its option, by written notice to Buyer, terminate the Agreement or defer shipments or performance.
- 2. CUSTOM ORDERS. Custom specifications for Goods, if any, shall be detailed in the applicable Sales Order. Buyer shall be solely responsible for confirming that such specifications are designed to meet Buyer's requirements. Upon execution of the applicable Sales Order. Buyer assumes sole responsibility for the full cost of the sustom Goods, including product cost, any related service (including but not limited to installation), and shipping costs.
- 3. CHANGES AND CANCELLATIONS. Buyer may not cancel or change a Sales Order without the written consent of Saller. In no event shall Buyer be entitled to cancel or change a Sales Order where Seller has echeduled shipment of the Goods within thirty (30) days of Buyer's request therefor. If Buyer desires to cancel or change an open Sales Order, Buyer must deliver a written request to Seller, which Seller may approve or reject in its sole and absolute discretion. Where Seller approves Buyer's request for cancellation or change to a Sales Order, Seller shall be entitled to charge Buyer, and Buyer shall be required to pay, a cancellation charge equal to the cost of work completed und/or charges for materials purchased for the Sales Order.
- 4. DELIVERY. Unless otherwise specified in the Sales Order, all Goods shall be shipped at Buyer's expense and all shipments are F.O.S. Seller's or its suppliers' distribution centers. Seller has the right to select the mode and carrier of shipment.
- 5. INSPECTION FOR DAMAGES AND ACCEPTANCE. Upon Buyer's reacipt of the Goods, Buyer shall immediately inspect the Goods, conting the receipt quantity and take photographs of the Goods and packaging condition. Unless Buyer provides Seller with written notice of claim for damaged Goods or shortages within five (5) business days after receipt of shipment, such Goods shall be deemed finally inspected, checked and accepted by Buyer. Claims for damaged Goods due to shipping damages shall not be approved without photographic evidence of the Goods while on the shipping trailer.
- 6. WARRANTIES. Seller warrants that Goods supplied shall conform to the description stated in the Sales Order and shall be fine from defects in material or workmanship. This warranty shall be effective for a period of one (1) year from the date of delivery of the Goods to Buyer. Seller disclaims all other warranties, express or implied, oral or written, including, without limitation, the implied warranties of merchantability and fitness for a periodical purpose. Purely as an accommodation to Buyer, Seller may refer or suggest third parties for Buyer to independently hire and install the Goods (each such third party being an "installer"). Seller makes no warranties, express or implied, and specifically disclaims all liability and disclaims and excludes any and all warranties of merchantability, fitness for a particular purpose or workmanship as to any construction means and methods or any other services performed by any installer.
- 7. REMEDIES. In the event that Buyer is in default or otherwise breaches this Agreement, Seller shall be entitled to pursue any and all remedies, legal or equitable including an action to recover the total Price, as well as its costs of enforcing the Sales Order, including, without limitation, its attorneys' fees. If Buyer alleges Seller to be in default under Section 8 hereof, Buyer shall give written notice to Seller stating the same and Seller shall repair or replace the defective or non-conforming Goods within a reasonable time period, which shall be Buyer's sole and exclusive remedy for such breach.
- 8. LIMITATION OF LIABILITY. Neither party will be liable to the other party for any consequential, special, incidental, indirect, exemplary or punitive damages or losses, or any loss of profits, revenues, opportunities, goodwill or capital. Seller's total flability under the Agreement will be limited to the Price giving rise to the claim.



- 8. INDEMNITY. Buyer shall defend, indemnify and hold harmless Seller and its affillates and their respective officers, directors and employees, from and against any cleims, liabilities, losses, damages or injuries of any kind (including, without limitation, reasonable alterneys fees) caused by Buyer or the use or misuse of the materials by Buyer or any tintricipantly after Buyer's receipt thereof; provided, however, Buyer shall have no obligation to indemnify hereunder if and to the extent that the relevant claim or liability is caused by an indemnified party. This provision shall not relieve Buyer of any pro-rate, proportional, contributiony or other allocation of liability under applicable laws.
- 10. COPYRIGHTS AND LICENSES. Seller shall be deemed the author of the tangible and intengible creative work used to manufacture the Goods, including but not limited to drawings, specifications, models and other similar items ("instruments of Service"). Upon Buyer's written request, Seller shall provide copies of the Instruments of Service to Buyer conditioned on Buyer's full payment of the Price and the terms hereof. Buyer (or its easigns as authorized by Seller in writing) shall have a perpetual, nonexclusive license to use the Instruments of Service for installation or maintenance of the Goods provided that Buyer agrees to indemnify and hold harmless Seller from all costs and expenses, including cost of defense, related to claims and causes of action asserted by any person or entity to the extent such costs and expenses arise from Euyer's (or its authorized assignes's) use of the instruments of Service hereunder. Buyer shall not reproduce or make available to third parties the instruments of Service without Seller's prior written consent. (other than for installation or maintenance of the Goods), Buyer shall indemnify Seller for all costs and expenses incurred by Seller to enforce any copyright violations resulting from Buyer's breach of these obligations.
- 11. FORCE MAJEURE. Neither party will be responsible for failure or dalay in performing hereunder (except for the payment of money) due to a cause or diroumstance which is beyond that party's reasonable control, including, without limitation, wars or olvit disorders, fires, earthquakes, floods, severe weather, sate of God, changes in law or governmental directives, delays in transportation, material shortages, strikes, inclouds, slowdowns or other similar labor disruption.
- 12. GOVERNING LAW. The Agreement is governed by the laws of, and each party submits to the exclusive venue and jurisdiction of the state or federal courts in, the State of Wisconsin.
- 13. ACCEPTANCE. This Agreement may be executed in several counterparts, all of which taken together shall constitute one slingle agreement between the parties hereto. Signatures may be evidenced by fecsimile or electronic transmission, the same of which shall be treated as originals.
- 14. MISCELLANEOUS. The terms of the Agreement do not and are not intended to confer any rights or remedies upon any person or entity other than Buyer. Neither party may assign or transfer the Agreement, without the other party's prior written consent. No modification or amendment of the Agreement shall be binding unless it is in writing and signed by both parties. A party's waiver of any breach of, or failure to strictly enforce, the Agreement will not waive, limit or affect that party's right to do so thereafter. If any provision of the Agreement is invalid, illegal, void or unenforceable, then that provision will be deemed severed from this Agreement and will not affect the validity or enforceability of the remaining provisions of the Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized representatives as of the order date specified in the Salas Order.

Seles Order Reference #?	
Geller:	Buyer:
BEACON ATHLETICS, LLC	A STATE OF THE STA
dy;	Ву:
Name:	Name:
fitte:	Title:
Dale:	Date:

INDOOR PLAYGROUND TURF

Fore VerLawn

616-229-1849

Office: 2310 SE Delaware Ave. Suite G #293 Ankeny, IA 50021

Email: sawyer@dam.foreverlawn.com Mail: PO Box 65, De Soto, KS 66108

Name / Address

Ryan Chandler
2310 SE Delaware Avenue
Suite G #293

Ankeny, IA 50021

Thank you for this opportunity!
We look forward to working with you!

Estimate Proposal

Date Proposal No. 6/21/2023 23175

Project 23175 Novada Fieldhouse

Ship To

1545 Fewcett Pkwy
Nevada, Iowa 50201

Rep Payment Terms

RC 50% down, 50% upon completion

Unit Pilce Description Qty : 12.812.00 12,812.00 ForeverLawn Playground Grass Discovery This project is turnkey, delivered and 590 square feet installed. This project includes installation of Playground Grass Discovery, I.5" SafetyFoam Pro fail attenuation material for a maximum 5' CFH, and all supplies - seam tape, glue, etc., ****SafetyFoam Pro panels and turf to be installed over concrete.** If an on site diampeter is not evellable for teach and scraps from this project. 0.00 diministerie) can be provided for an additional cost. Please advise at least two weeks price to impalation work beginning if supply of a dumpster (s) is ***Wenther must be sustained 45 degrees or above to install Forevert awa products**** war forever Lawr Des Mohnes assumes no responsibility and provides up warranty for settling of presentating soft on also CR REFLECTIVE LIGHT from high officiency windows. Payment Terms: 50% Down, 50% Upon Completion Total \$12,812,00 Check, Credit, Cash Accepted

Terms & Conditions: Prices listed on proposal are valid for a period of 30 days. See attacked page 2 for full Terms and Conditions.

PLEASE SIGN and DATE HERE TO ACCEPT:

1



Commercial Recreation Specialists 807 Liberty Dr., Ste 101 Verona, WI 53593-9160 Ph; (877) 898-8442 Fx; (608) 848-8782 43-2046045

SILTO
City of Nevada Parks & Rec 826 15th Street
Nevada, IA 50201

Quote

Quote Number: Quote Date: 0023081 6/13/2028

Ship Tets
City of Nevada Parks & Rec
4-Plex Bassball/Softball Fleid
825 15th Street
Nevada, IA 50201
Ph: 515-382-4352

1	Costonier III	Quetomer PO Nümber	Sales Rep Name
	CITY OF NEVADA		Cole Moeller
ł	Valld Through	Shiloping Method	-Rayment Terma
	7/13/2023	BEST WAY	SEE BELCW

k hen 1	Description	Coantito	interest V	Ametri
AND DECEMBER AND ADMINISTRATION OF SOME AND ADMINISTRATION OF THE	Surfacing Options	!		
/99999 SAFETY SURFACE	Synthetic Turf 55cz with Envirofili 6' CFH 2.5" base, 1-3/4" Turf	1.00	30,993.34	30,993.34
/99999 SAFETY SURFACE	Poured in Place 2.75" thickness for 6' CFH Color is 50/50 balck/standard; arcmatic binder included Concrete subbase by others Indoor Install Standard Warranty is 6 years	1.00	24,089.80	24,089.80
/99999 SAFETY SURFACE	DuraSAFE "Plus" Tiles 2.75" thickness for 5' CFH Transition sofRAMP KL "Plus" included Install Included	1,00	24,040.37	24,040.37
/99999 SAFETY SURFACE	DuraSAFE "Premium" Tiles 2.75" thickness for 5' CFH Transition sofRAMP KL "Plus" included Install Included	1.00	27,896.71	27,896.71
			NAME OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY.	Continued

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1 杂卷 M、留户文明MAN AVE、P.C. 路成以 48章 AMRS 1 [27WA BCG11 C . PHONE: 第1年-8828-3310 6 PAK: 61年-8328-7年1日 * WWW.MPLKESCOMBT.GGM

05/01/2023

RMH Architects 1615 Golden Aspen Drive, Suite 110 Ames, Iowa 50010 Phone: 515-292-6075

Attn: Jeff Harris, AIA RE: Nevada Field House

HPC-023 - ASI-05 Add Safety Turf in Play Area 114

Dear Jeff,

Regarding the above referenced project, please consider this our revised cost to make the changes outlined in PR No. HPC-023 – ASI-05 Add Safety Turn in Play Area 114, attached with breakdown.

Total Add

\$ 19,892.00

If this price is acceptable, please acknowledge and let us know as soon as possible and include in the issuance of formal Change Order. If you have any questions, please contact Steven Kirts or me to discuss.

Curtis Pike CP/sk



Go Beyond the Surjuse

a DIVERZIFY combany

1225 Tri State Parkway, Ste 510 Gurnee, IL 60031 Ph: 647.245.8450 Fax: 647.245.8590 www.kiefarusa.com

KIEFER USA CHANGE ORDER PROPOSAL

Attn:

Steve Kirts

Project:

Nevada Fieldhouse

Nevada, IA

Date:

April 28th, 2023

Spec Sections:

096253 - Synthetic Turf Flooring

Work ADDED to Original Contrast.

Area	Scope of Work	annumenta.
Play Area	### Good Partie Turf Flooring #### Good Partie Turf Flooring ###################################	
*	TOTAL LUMP SUM PRICE	\$ 18,250.00

This proposal-pricing letter is valid for 30 days from the date of proposal, as noted above. If the above pricing is acceptable, please sign below, and return to our corporate office with your purchase order as soon as possible, so we may proceed as per the project requirements. If you have any questions regarding this proposal, please contact Michael Mattea at 847.245.8450, ext. 125.

Respectfully Submitted,

Ron DelMeyer

Regional Sales Manager

Kiefer USA

Michael Mattea Prolect Estimator

Kiefer USA

Accepted By:

Name

Date

Company

Title











Item # <u>1G</u> Date: <u>.814/23</u>

RESOLUTION 009 (2023/2024)

Resolution Approving Amended Development Agreement with AK System Solutions LLC, Authorizing Annual Appropriation Tax Increment Payments and Pledging Certain Tax Increment Revenues to the Payment of the Agreement

WHEREAS, the City of Nevada, Iowa (the "City"), previously approved a Development Agreement with AK System Solutions LLC (the "Company"), Resolution No. 063 (2022/2023), dated December 12, 2022; and

WHEREAS, AK Systems Solutions LLC has requested additional time from the original closing of the Real Estate Transaction by no later than February 1, 2023 in Section A.1 of the agreement, to be extended to October 1, 2023.

WHEREAS, an Amended development agreement (the "Agreement") between the City and the Company has been prepared in connection with the acquisition of certain City-owned real property and the construction of a cold storage warehouse for use in the Company's business operations in the Urban Renewal Area (the "Project"); and

WHEREAS, under the Agreement, the City would provide annual appropriation incremental property tax payments to the Company in a total amount not exceeding \$500,000; and

WHEREAS, this City Council, pursuant to Section 403.9 of the Code of Iowa, has published notice, has held a public hearing on the Agreement on December 12, 2022, and has otherwise complied with statutory requirements for the approval of the Agreement; and

WHEREAS, Chapter 15A of the Code of Iowa ("Chapter 15A") declares that economic development is a public purpose for which a City may provide grants, loans, tax incentives, guarantees and other financial assistance to or for the benefit of private persons; and

WHEREAS, Chapter 15A requires that before public funds are used for grants, loans, tax incentives or other financial assistance, a City Council must determine that a public purpose will reasonably be accomplished by the spending or use of those funds; and

WHEREAS, Chapter 15A requires that in determining whether funds should be spent, a City Council must consider any or all of a series of factors; and

NOW, THEREFORE, It Is Resolved by the City Council of the City of Nevada, Iowa, as follows:

- Section 1. Pursuant to the factors listed in Chapter 15A, the City Council hereby finds that:
 - (a) The Project will add diversity and generate new opportunities for the Nevada and Iowa economies;

- (b) The Project will generate public gains and benefits, particularly in the creation of new jobs and income, which are warranted in comparison to the amount of the proposed property tax incentives.
- Section 2. The City Council further finds that a public purpose will reasonably be accomplished by entering into the Amended Agreement and providing the incremental property tax payments to the Company.
- Section 3. The Agreement is hereby approved and the Mayor and City Clerk are hereby authorized and directed to execute and deliver the Agreement on behalf of the City, in substantially the form and content in which the Agreement has been presented to this City Council, and such officers are also authorized to make such changes, modifications, additions or deletions as they, with the advice of bond counsel, may believe to be necessary, and to take such actions as may be necessary to carry out the provisions of the Agreement.
- Section 4. All payments by the City under the Agreement shall be subject to annual appropriation by the City Council, in the manner set out in the Agreement. As provided and required by Chapter 403 of the Code of Iowa, the City's obligations under the Agreement shall be payable solely from a subfund (the "AK System Solutions LLC Subfund") which is hereby established, into which shall be paid that portion of the income and proceeds of the Urban Renewal Tax Revenue Fund attributable to property taxes derived from the property as described as follows:

Lot 3 in Airport Road Plat 6, an official plat in the City of Nevada, Story County, Iowa.

- Section 5. The City hereby pledges to the payment of the Agreement the AK System Solutions LLC Subfund and the taxes referred to in Subsection 2 of Section 403.19 of the Code of Iowa to be paid into such Subfund, provided, however, that no payment will be made under the Agreement unless and until monies from the AK System Solutions LLC Subfund are appropriated for such purpose by the City Council.
- Section 6. After its adoption, a copy of this resolution shall be filed in the office of the County Auditor of Story County to evidence the continuing pledging of the AK System Solutions LLC Subfund and the portion of taxes to be paid into such Subfund and, pursuant to the direction of Section 403.19 of the Code of Iowa, the County Auditor shall allocate the taxes in accordance therewith and in accordance with the tax allocation ordinance referred to in the preamble hereof.
 - Section 7. All resolutions or parts thereof in conflict herewith are hereby repealed.

Passed and approved August 14, 2023.		
Attest:	Brett Barker, Mayor	
Kerin Wright, City Clerk		

DEVELOPMENT AGREEMENT

This Agreement is entered into between the City of Nevada, Iowa (the "City") and AK System Solutions LLC (the "Company") as of the _____ day of _______, 2022 (the "Commencement Date").

WHEREAS, the City has established the Nevada Urban Area (the "Urban Renewal Area"), and has adopted a tax increment ordinance for the Urban Renewal Area; and

WHEREAS, the City owns certain real property which is situated in the City, lies within the Urban Renewal Area and is more specifically described on Exhibit A hereto (the "Property"); and

WHEREAS, the Company has proposed to acquire the Property and to undertake the construction of a cold storage warehouse (the "Project") thereon for use in its business operations; and

WHEREAS, the Company has requested that the City provide financial assistance in the form of incremental property tax payments to be used by the Company in paying the costs of undertaking the Project; and

WHEREAS, for purposes of calculating Incremental Property Tax Revenues (as herein defined) under this Agreement and Section 403.19 of the Code of Iowa, the base valuation (the "Base Valuation") of the Property shall be the assessed taxable valuation of the Property as of January 1, 2023; and

WHEREAS, Chapter 403 of the Code of Iowa authorizes cities to establish urban renewal areas and to undertake economic development projects; and

WHEREAS, Chapter 15A of the Code of lowa authorizes cities to provide grants, loans, guarantees, tax incentives and other financial assistance to or for the benefit of private persons;

NOW THEREFORE, the parties hereto agree as follows:

A. <u>Company's Covenants</u>

- 1. Property Acquisition. The Company agrees to acquire the Property from the City at the purchase price of \$ (the "Purchase Price"). The real estate transaction (the "Real Estate Transaction") for the conveyance of the Property will be documented and conducted through separate purchase agreements, deeds of sale and related documents to be mutually negotiated and agreed to by the City and the Company. The Company agrees to cause the closing of the Real Estate Transaction by no later than October 1, 2023 (the "Real Estate Transaction Closing Date").
- 2. <u>Project Construction.</u> The Company agrees to undertake the Project on the Property. The Company agrees to commence construction of the footings for the Project within one year (the "Commencement Date") of the Real Estate Transaction Closing Date.

The Company has submitted a detailed site plan (the "Site Plan") for the development of the Project to the City which was approved on _______, 2022 and is attached hereto as Exhibit B. The Company agrees to construct the Project in substantial conformance with the Site Plan and the City's zoning, land use, building and safety codes and regulations. The Company further agrees to substantially complete such construction by no later than June 30, 2024.

The Company agrees to ensure that the Project is used in the business operations of the Company (the "Operational Requirement") throughout the Term (as hereinafter defined) of this Agreement.

Further, the Company agrees to maintain, preserve, and keep the Property, including but not limited to the Project, useful and in good repair and working order, ordinary wear and tear excepted, and from time to time will make all necessary repairs, replacements, renewals, and additions.

- 3. Company's Operational Certifications. The Company agrees to certify (the "Operational Certification") to the City by no later than October 15 of each year during the Term commencing October 15, 2025, that the Company owns the Project and that the Company is in compliance with the Operational Requirement. Each Operational Certification shall be accompanied by documentation demonstrating, to the satisfaction of the City, that the Company is in compliance with the Operational Requirement.
- 4. Property Taxes. The Company agrees to make timely payment of all property taxes as they come due with respect to the Property with the completed Project thereon throughout the Term and to submit a receipt or cancelled check in evidence of each such payment.
- 5. <u>Property Tax Payment Certification.</u> For purposes of this Agreement, "Annual Percentage" shall mean the annual percentage in effect from time to time as set forth in the following table:

Payment Year	Antual Percentage
Pirst Payment Year	75%
Second Payment Year	60%
Third Payment Year	50%
Fourth Payment Year	50%
Fifth Payment Year	25%

The Company agrees to certify to the City by no later than October 15 of each year, commencing October 15, 2025, an amount (the "Company's Estimate") equal to the estimated incremental Property Tax Revenues anticipated to be paid in the fiscal year immediately following such certification with respect to the taxable valuation of the Property factored by the Annual Percentage. In submitting each such Company's Estimate, the Company will complete and submit the worksheet (the "Worksheet") attached hereto as Exhibit C. The City reserves the right to review and request revisions to each stick Company's Estimate to ensure the accuracy of the figures submitted.

For purposes of this Agreement, Incremental Property Tax Revenues are calculated by: (1) determining the consolidated property tax levy (city, county, school, etc.) then in effect with respect to taxation of the Property; (2) subtracting (a) the debt service levies of all taxing jurisdictions, (b) the school district instructional support and physical plant and equipment levies and (c) any other levies which may be exempted from such calculation by action of the lower General Assembly; (3) multiplying the resulting modified consolidated levy rate times any incremental growth in the taxable valuation of the Property, as shown on the property tax rolls of Story County, above and beyond the Base Valuation; and (4) deducting any property tax credits which shall be available with respect to the incremental valuation of the Property.

Upon request, the City staff shall provide reasonable assistance to the Company in completing the Worksheet required under this Section A.5.

6. Default Provisions.

- a. <u>Events of Default</u>. The following shall be "Events of Default" under this Agreement, and the term "Event of Default" shall arean, whenever it is used in this Agreement (unless otherwise provided), any one or more of the following events:
 - (i) Fallure by the Company to acquire the Property pursuant to the terms and conditions of this Agreement.
 - (ii) Failure by the Company to commence construction of the footings for the Project pursuant to the terms and conditions of this Agreement.
 - (iii) Failure by the Company to complete construction of the Project pursuant to the terms and conditions of this Agreement.
 - (iv) Failure by the Company to maintain compliance with the Operational Requirement pursuant to the terms and conditions of this Agreement.
 - (v) Failure by the Company to fully and timely remit payment of property taxes when due and owing.
 - (vi) Failure by the Company to maintain compliance with Sections A.3 and A.5 of this Agreement.
 - (vii) Failure by the Company to observe or perform any other material covenant on its part, to be observed or performed hereunder.
- b. Notice and Remedies. Whenever any Event of Default described in this Agreement occurs, the City shall provide written notice to the Company describing the cause of the default and the steps that must be taken by the Company in order to cure the default. The Company shall have thirty (30) days after receipt of the notice to cure the default or to provide assurances satisfactory to City that the default will be cured as soon as reasonably possible. If the Company fails to cure the default or provide assurances, the City shall then have the right to:
 - (i) Pursue any action available to it, at law or in equity, in order to enforce the terms of this Agreement.
 - (ii) Withhold the Payments provided for under Section B.I below.

(iii) To the extent that the Company falls to commence construction of the footings for the Project by the Commencement Date, the City shall have the unconditional right, at its option, to account (the "Acquisition Option") the Property, and any improvements thereon, from the Company at a price equal to seventy-five percent (75%) of the Purchase Price, as defined in Section A.1 above. The City shall exercise its Acquisition Option by providing the Company with written notice within one hundred twenty (120) days of the Commencement Date.

Upon exercise by the City of the Acquisition Option, the Company shall take all reasonable steps to ensure that the City acquires marketable title to the Property within sixty (50) days of the City's demend, including without limitation, the execution of appropriate deeds and other documents. The Company shall also ensure that upon closing, the Property shall be free and clear of all encumbrances, mortgages and liens (including any mechanics liens). This Agreement shall automatically terminate upon the perfection of the Acquisition Option.

The City's security in this section A.6.b(iii) shall be released and no longer in any force or effect following commencement of construction of the footings as required by this Agreement.

7. Legal and Administrative Costs. The Company hereby acknowledges that the City will cover the initial payment of legal fees and administrative costs (the "Actual Admin Costs") incurred by the City in connection with the drafting, negotiation and authorization of this Agreement, including the necessary amendment to the Urban Renewal Area. Furthermore, the Company agrees that the City shall withhold an amount (the "Admin Withholding Amount") equal to the lesser of (1) \$8,000 or (2) the Actual Admin Costs from the initial Payments, as hereinafter set forth in order to recover some or all of the Actual Admin Costs.

B. City's Obligations

1. Payments. In recognition of the Company's obligations set out above, the City agrees to make five (5) annual economic development tax increment payments (the "Payments" and, individually each, a "Payment") to the Company during the Term pursuant to Chapters 15A and 403 of the Code of Iowa, provided however that the aggregate, total amount of the Payments to be made under this Agreement during the Term (as hereinafter defined) shall not exceed \$500,000 (the "Maximum Payment Total"). All Payments under this Agreement shall be subject to annual appropriation by the City Council, as provided hereunder.

The Payments shall not constitute general obligations of the City, but shall be made solely and only from the Incremental Property Tax Revenues received by the City from the Story County Treasurer attributable to the taxable valuation of the Property.

Prior to funding any Payments hereunder, the City shall retain an amount equal to the Admin Withholding Amount from the Incremental Property Tax Revenues received with respect to the Property. Once such amount has been withheld, the Payments shall be funded as described berein.

Each Payment shall not exceed an amount which represents the then-current Annual Percentage factored against the Incremental Property Tax Revenues available to the City with respect to the Property during the twelve (12) months immediately preceding each Payment date.

It is assumed that the new valuation from the Project will go on the property tax rolls as of January 1, 2025. Accordingly, the Payments will be made on June 1 of each fiscal year, beginning on June 1, 2027 and continuing to, and including, June 1, 2031, or until such earlier date upon which total Payments equal to the Maximum Payment Total have been made.

2. Annual Appropriation. Each Payment shall be subject to annual appropriation by the City Council. Prior to December 1 of each year during the Term of this Agreement, beginning in calendar year 2025, the City Council of the City shall consider the question of obligating for appropriation to the funding of the Payment due in the following fiscal year, an amount (the "Appropriated Amount") of Incremental Property Tax Revenues to be collected in the following fiscal year equal to or less than the most recently submitted Company's Estimate.

In any given fiscal year, if the City Council determines to not obligate the then-considered Appropriated Amount, then the City will be under no obligation to fund the Payment scheduled to become due in the following fiscal year, and the Company will have no rights whatsoever to compel the City to make such Payment, to seek damages relative thereto or to compel the funding of such Payments in future fiscal years. A determination by the City Council to not obligate funds for any particular fiscal year's Payment shall not render this Agreement null and void, and the Company shall make the next succeeding submission of the Company's Estimate as called for in Section A.5 above, provided however that no Payment shall be made after June 1, 2031.

- 2. Payment Amounts. Each Payment shall be in an amount equal to the corresponding Appropriated Amount (for example, for the Payment due on June 1, 2027, the amount of such Payment would be determined by the Appropriated Amount determined for certification by December 1, 2025) provided, however, that no Payment shall exceed an amount which represents the Amount Percentage of Incremental Property Tax Revenues available to the City with respect to the Property during the twelve (12) months immediately preceding each Payment date.
- 4. <u>Certification of Payment Obligation</u>. In any given fiscal year, if the City Council determines to obligate the then-considered Appropriated Amount, as set forth in Section B.2 above, then the City Clerk will certify by December 1 of each such year to the Story County Auditor an amount equal to the most recently obligated Appropriated Amount.

C. Administrative Provisions

1. Amendment and Assignment. Neither party may cause this Agreement to be amended, assigned, assumed, sold or otherwise transferred without the prior written consent of the other party. However, the City hereby gives its permission that the Company's rights to receive the Payments hereunder may be assigned by the Company to a private lender, as security on a credit facility taken with respect to the Project, without further action on the part of the City.

- 2. <u>Successors.</u> This Agreement shall inure to the benefit of and be binding upon the successors and assigns of the patties.
- 3. <u>Term.</u> The term (the "Term") of this Agreement shall commence on the Commencement Date and end on June 1, 2031 or on such earlier date upon which the aggregate sum of Payments made to the Company equals the Maximum Payment Total.
- 4. Choice of Lay. This Agreement shall be deemed to be a contract made under the laws of the State of Iowa and for all purposes shall be governed by and construed in accordance with laws of the State of Iowa.

The City and the Company have caused this Agreement to be signed, in their names and on their behalf by their fluly authorized officers, all as of the day and date written above.

	CITY OF NEVADA, IOWA
	By: Brett Barker, Mayor
Attest;	
Kerin Wright, City Clerk	AK SYSTEM SOLUTIONS LLC
	By: [Name, Title]
	FETTE HOWER CO-CHIER

Item # $\frac{\$ A}{\$ 14.23}$

BEER AND/OR LIQUOR RENEWAL CERTIFICATE OF INSPECTION

This application will be on the _	8/14/23	Council Agenda	
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NEVADA PUBLIC SAFETY DEPARTMENT

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



Chris Brandes Chief of Police

Ricardo Martinez II Public Safety Director



Ray Reynolds Director of Fire & EMS

Date: August 3rd, 2023

Jeremy Meyer P. O. Box 284 Nevada, Iowa 50201

C: 641-521-8337

E: imeyerdc@gmail.com

Ref: 2023 Lincoln Highway Days Beer Garden

Dear Jeremy:

Thank you for your email dated Monday, July 31st, 2023 and follow up phone call, requesting on behalf of the Jaycee's, to host a beer garden at the Story County Fairgrounds during Lincoln Highway Days. The beer garden is to be located at the Bob Williams Pavilion, also known as the Horse Arena. The event is to take place on Saturday, August 26th, 2023. This event is scheduled to begin at 8:00pm and last until 11:30pm. You anticipate the beer tent will be empty at midnight.

You are requesting to sell alcohol as part of the Truck and Tractor pulls on August 25th. The beer sales location will be located near the Williams Pavilion and sales will be from 5:00pm until midnight.

In addition to hosting the beer garden, you are requesting to have two (2) individual beer sales locations prior to the beer garden on August 26. The first beer sales location will be located at Williams Pavilion and sell alcohol from 11:30am until 7:00pm when the beer garden opens. This site will be the location of alcohol sales during the beer garden. The second beer sales location will be located inside the rodeo area along G Avenue and will sell alcohol from 5:00pm and end no later than 9:00pm. At least one of the locations is required to have seating for a minimum of twenty-five (25) people. There will be seating located in the vicinity of the Williams Pavilion.

This request is **APPROVED** under the following conditions:

- A map of the dimensions of the beer garden is on file and approved with the City of Nevada
- No Parking of vehicles north of the Bob Williams Pavillon, up to and including the south side of the access road
- All Fire Inspections requirements are met and approved by the Director of Fire and EMS
- Licensing and approval from the Alcohol Beverage Division (ABD) is in place
- Current Dram Shop Insurance is in place and filed with ABD and the City of Nevada
- Allow Emergency traffic access if necessary
- Advance payment for Police Services of the event

The Nevada Public Safety Department will provide "No Parking" signs at no cost to you. Call in advance to pick up the signs at the police station. You will be required to post the signs. You will be responsible for collecting these signs and returning them to the Nevada Public Safety Department following the event.

Two NPSD Officers are required at the beer garden. Officers are required to be at the event thirty (30) minutes prior to the start of the event. In this case, 7:30pm. Officers will remain on scene unless required to respond to an emergency situation. The cost of Police Services is \$55 per hour per Officer with a two hour minimum; total cost in this case is \$495.00 (2 Officers X 4.5 hrs X \$55 per hour)

Officers are not required at the two beer sales locations nor the Truck and Tractor Pull.

You are responsible for obtaining any liability insurance necessary to protect you against any claims brought in connection with this event. The City of Nevada is not liable for any injuries or claims made by participants.

Should you need street barricades, cones, or any other items please contact Nevada Street Department Superintendent Joe Mousel between 8:00 a.m. and 4:00 p.m. by calling his office at 515-382-4813. There are rental and deposit fees associated with the use of City of Nevada barricades and equipment. It is your responsibility to make these arrangements.

Should you have any other questions please contact me. A scanned copy of the approval should be sufficient for any questions that may occur.

Respectfully,

Chris Brandes Chief of Police

Nevada Public Safety Department

Cc:

Jordan Cook, City Administrator Joe Mousel, Street Department Command Staff NPSD Mayor, City Council



State of lowa

Alcoholic Beverages Division

Applicant

NAME OF LEGAL ENTITY

NAME OF BUSINESS(DBA)

BUSINESS

NEVADA JAYCEES

The Nevada Jaycees

(515) 460-1414

ADDRESS OF PREMISES

PREMISES SUITE/APT NUMBER

CITY

COUNTY

ZIP

90 I Avenue

Nevada

Story

50201

MAILING ADDRESS

CITY

STATE

ZIP

PO Box 52

Nevada

Iowa

50201

Contact Person

NAME

PHONE

EMAIL

William Harrison

(515) 460-1414

bharrison83@gmail.com

License Information

LICENSE NUMBER

LICENSE/PERMIT TYPE

TERM

STATUS

Special Class C Retail Alcohol

5 Day

Submitted to Local Authority

License

TENTATIVE EFFECTIVE DATE

TENTATIVE EXPIRATION DATE

LAST DAY OF BUSINESS

Aug 25, 2023

Aug 29, 2023

SUB-PERMITS

Special Class C Retail Alcohol License



State of lowa Alcoholic Beverages Division

PRIVILEGES

Outdoor Service

Status of Business

Franklike and Faller Karres

BUSINESS TYPE

Nonprofit corporation organized under chapter 504.

Ownership

- Individual Owners

NAME	CITY	STATE	216	POSITION	% of ownership	u.s. citizen	:
William Harrison	Ames	lowa	50010	Board Member	100.00	Yes	

Insurance Company Information

INSURANCE COMPANY

POLICY EFFECTIVE DATE

POLICY EXPIRATION DATE

Illinois Casualty Co

Aug 25, 2023

Aug 30, 2023

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE DATE

OUTDOOR SERVICE EXPIRATION

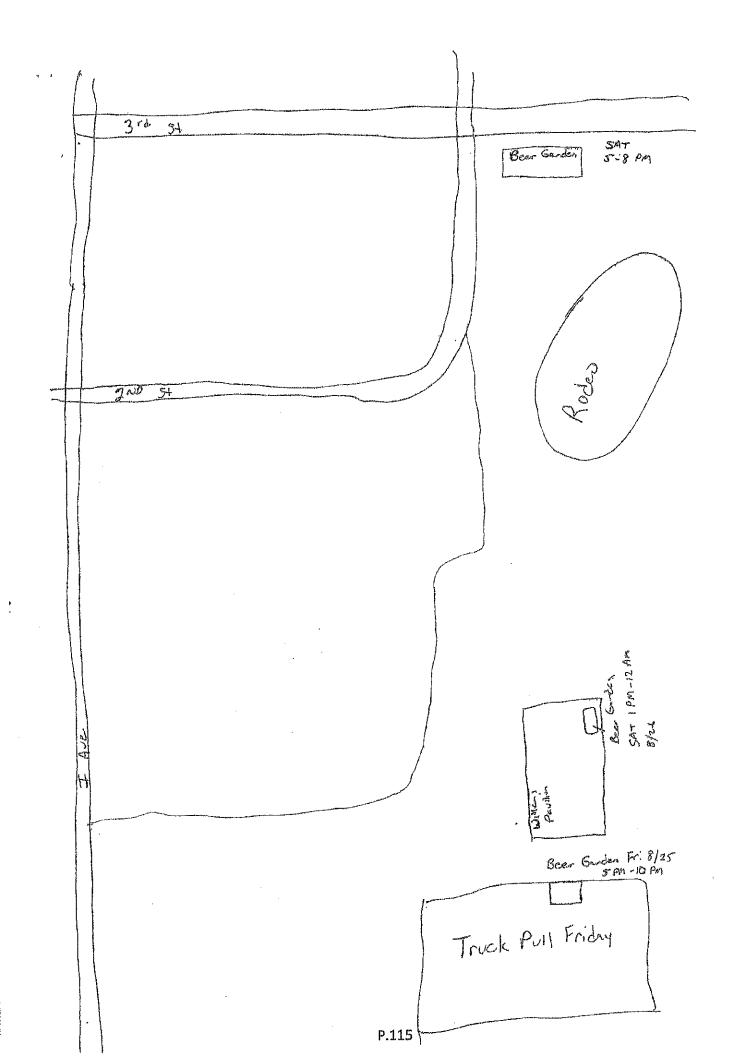
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BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE DATE

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TEMP TRANSFER EXPIRATION DATE



ITEM# <u>8B</u> DATE: 08-14-2023

COUNCIL ACTION FORM

AGENDA ITEM: Approval request to purchase bunker gear.

HISTORY: The Nevada Fire Department has 39 members who are assigned to fight fires with 10 additional members as EMS or support operations. The standard for bunker gear is 10 years until it is required to be replaced. With the addition of several new members, the department is seeking to replace or purchase 5 sets of bunker gear. The department has budgeted \$20,000 in the capital budget specifically for new bunker gear.

Bids were obtained from three companies. Last year the department purchased 3 trial wear sets of Fire Dex gear at factory cost. This trial program allowed our department to buy three sets at \$2500. Our trial gear was put in the hands of firefighters who are the most active. All three report being highly impressed with the wearability and heat release of the Fire Dex gear.

TTP is the Thermal Protective performance or the ability to shield a firefighter from burns. NFPA 1971 is the performance standard for gear. An average rating of 35 will protect a firefighter from 1600F flashovers for 17.5 seconds before suffering 2nd degree burns. However, the higher the rating the more the gear weighs and will cause increased fatigue for firefighters.

THL is the Total Heat Loss. The larger the number above 248, the better heat and moisture can be off loaded from gear to prevent heat stroke. The right balance of TTP and THL is what we are seeking.

Bid #1- \$19,475 is the quote for 5 sets of Fire Dex bunker gear from Danko Emergency Equipment with a TTP of 37.5 and THL 347.70. This gear meets NFPA 1971 and is the preferred gear of our members because it also has deeper pockets for gloves and tools. Danko warranties the fit to be correct or they replace pants and jacket at no cost.

Bid # 2- \$14,250 is a quote from Feld Fire for Armor AP with a TTP rating of 42.8 and a THL of 281.70. The concern is the fire rating may be too heavy allowing more heat to be retained causing increased risk of heat exhaustion. This is their cheapest gear but does meet NFPA breathability standards. A TTP of 42.8 is very heavy gear with more layers of insulation.

Bid #3- \$19,925 is a quote from MES for Morning Pride gear with a TTP rating of 41.9 and a THL of 269.3. The thermal rating is slightly higher but the heat and moisture

release is not very good in performance. The gear has no warranty beyond a 30 day return. The pockets are only 7X9 inch and not the deep 10 X 10 pockets.

All three sets of gear will work for the department but our experience with buying the cheapest gear in the past proved that the wearability barely made it past 7 years, let alone the 10 years required by NFPA. Replacing the cheaper gear may have to be completed on a more frequent basis if bid #2 is selected. Our previous field test with Fire Dex showed it to be durable and very breathable. The members really like the way Fire Dex gear feels during firefighting operations. Having the highest THL rating of the three sets, the improved ability to return the gear to normal temperatures will also reduce the cancer risk for our firefighters.

The replaced gear will be used as a second set for firefighters. NFPA recommends two sets of gear for every firefighter. We are not there yet, but for several members who have new gear from previous grants and purchases, they maintain a current set of gear and an expired set, in case they need to wash their new gear after a fire. This allows them to always have gear and be operationally ready.

OPTIONS:

- 1. Purchase bid #1 for a minimum of 5 sets of bunker gear from Danko at the cost of \$19,475.
- 2. Consider purchasing the cheapest option bid #2 for \$14,250 and evaluate it's wearability for replacement sooner than 10 years.
- 3. Reject all bids and have staff seek other options.

STAFF'S RECOMMENDED ACTION:

The Public Safety Director and Director of Fire and EMS recommends approval of option #1. The city has continued to support initiatives to protect our volunteer firefighters. Bunker gear is a critical component of the protection.

Therefore, it is the recommendation of the City Administrator that Council approves Option #1.



Danko Emergency Equipment

Estimate No: 29011

PO Box 218 302 E 4th Street Snyder, NE 68664-0218 USA Phone: 402-568-2200 sales@danko.net www.danko.net

Friday, March 24, 2023

Page 1 of 1

Account Address:

Attention:

NEVADA FIREFIGHTERS, INC.

P.O. BOX 24 NEVADA, IA 50201 Phone: 515-382-4593 Shipping Address:

NEVADA FIREFIGHTERS, INC.

ATTN: FIRE DEPT 1209 6TH STREET NEVADA, IA 50201

Ship Via Shipping Terms	Prices are Valid Until
BEST WAY Freight Will Be Added To Tr	Friday, March 31, 2023

Line #	Part ID:	Description	Qty	Price	Extended
vaniju i produce i produce i produce i produce i produce i produce i produce i produce i produce i produce i p	, da Mariero de destructure e e antidas da fil bust de des sistema mest matrios (vocabilità abbat ha	Freight Will Be Added To The Invoice		A Manage and Congression of the	
1	FID	FIRE-DEX TECGEN71 COAT AND PANT BLACK COAT OUTER SHELL 30" COAT WITH DRD. 6.5 OZ TECGEN71. BLACK THERMAL LINER (R1) 5.6 OZ CORE CXP™ 1 - LAYER MOIISTURE BARRIER (F) 5.5 OZ STRDAIR 4000 CLOSURES XC40 ZIPPER / WOVEN HOOK AND LOOP PANT OUTER SHELL, 6.5 OZ TECGEN71, BLACK THERMAL LINER (R1) 5.6 OZ CORE CXP™ 1 - LAYER MOIISTURE BARRIER (F) 5.5 OZ STRDAIR 4000 CLOSURES XC50 WOVEN HOOK AND LOOP / HOOK & D	5.90	3,895.00	19,475.00
	a, kara ilifaan qaasiis ilifaa magaasiingka paramiitir a Mikaisiriyya olganiimi (*** qar eyengga y	Contact	 	ub Total	\$19,475.0

Salesperson:

Monty Boeke Contact Phone: 319-488-6017 monty@danko.net

\$19,475.00

Tax Total Price \$0.00

Email:

\$19,475.00



Hire 學 Dex

DANKO EMERGENCY EQUIPMENT Monty Boeke Selesman

Quoted By: Prepared By:

Hubbard, IA 50122 319-488-6017 Nevada TECGEN71 monty@danko.net 719 E Chestnut

FireWriter 2023 - Effective 3/8/28 FXR Turnout Gear Cost & Part 148.78

Contract

COAT SPECIFICATIONS

Cost Trim Style: 3" NYC 3M" ScotchLite" Comfort Trim, Lime/Silver Coat Outer Shall, 30° Coat with DRD, 6.5 oz. TBOSEN71, Black Coat Thermal Liner (R1) 5.6 oz. CoreCXP*** 1 • Leyer Coat Molsture Barrier. (F) 5.5 oz. Stedsir® 4000 Coat Coatnest: XC40 Zipper / Woyen Hock and Loop

COAT PATTERN, LINER, PATCHES AND LABELS OPTIONS

XMEFR Nomex® American Flag, Right Arm

LETTERING

Posr 2, 3" Scotchine Te Lime, XL00 - Sewa Direct Lettering Text: NEWADA

Pos: 9, 3" Sosschilte™ Lime, XL502 ~ Henging Patch, 4", 2-Layer Shell, Hook & Loop and Shep, No Reflective Trisn Text FF NAME

COAT REINFORCEMENTS

Cuff Reinburgment: Standard Cuff, Black. P.O.A. (Polymer Coased Arandd) Shoulder Peinforcement No Reinforcement Krit What Reinforcement XMO1 Knit What with Thumb Loop, Nomex® Ebow Reinforcement: No Reinforcement

COAT MIC CLIPS AND STRAPS XMCLP3 Mic Clip: 1 x 3 Shell 14634

XM86 Survivor® Flesh Holder wildook

Right Oty: 1

2. NEVADA

PRODUCT PREVIEW



This praview is for Buseralans purposes only. Not all options may be strown in the preview, if of a goldons shown may use the correct scale of the garment and may not be situated in the exect torains

LETTERING PREVIEW

FWLD: 148378-exponed on 6/28/2023 12:30:54 PM page I of 2

COAT POCKETS

Chest Pocket - Left: (XP742) Radio Pocket 7 x 4 x 2 Couble Noon

Hand Pockel - Right (XP50) Full Bellow Handwarmer 10x10x2 Haml Pocket - Laft (XP60) Full Bellow Handwanser 10x10x2

9. FF NAME

Part Rise: Mid-Rise

PAINT SPECIFICATIONS

Pant Thermat Linett (Rt) 5.6 oz CoveCXP14 1 - Layer Part Rear Paret: No Rear Parel Part Outer Shelt: 6.5 co., TECGEN71 - Black

Pear Noisture Berini: (P) 5.5ce Statistic 4400 Part Clessives, XXSV Winnen Hook and Luop / Hook & U Part Trin Style: 3" amund ouths - 3½1°s Scotch Liet's Confint Thin Line/Silver

PANT SUSPENDERS

MCXC - Post Attachment, X-Beak, Black Webbing, Padded with Cara Lock (Max Langth: 54")

PANT STRAPS AND OPTIONS

XM58 Takeup Sirap: Womex® Winholing (Select up to 2 on pant free of

Leff Clyr 1, Ngin Clyr 1 XNSEW Wide Belt Loop 4 x 5 Shell 1000

XMKB Kevler® Belt

From Pocket - Right, CXP12102) Full Bellow Cargo Pocket 12 x 10 x 2 Front Pocket - Left: (XP12:102) Full Bellow Cargo Pocket 12.x 10.x 2 PANT POCKETS

PANT REINPORCEMENTS

Ksaa Rairfancaneatt STS 1-Layer Knae (Pdan Encapsulated in Moisune Bantan, Black, POA (Pulymar Coated Anantei), 11" STS Our Reinfancament, DexCulf - Reverse Tapared Culf, Black, POA

Leg and Crotch Reinforcataent: No Relationcement (Polymer Coated Aramid)

THL (ACPS) Ministration = 285) TPP (Before Washing, MFPA minimum =

347,711 W/m²

37,50 cel/cer²

FWID: 148378 exported on 6728/2023 12:30-54 PM yegs 2 of 2



WE'VE GOT YOU COVERED

Dote:

July 12, 2023

Quote #: Customer ID: [100] [ABC12345]

To:

Nevada FD

(Phone)

Ship to:

[Name]

[Company Name]

[Street Address]

[City, ST ZIP Gode]

[Phone]

Salesperson

dol

Shipping Method Shipping Terms

Delivery Date

Payment Terms

Due Date

Reynolds

llem#

Description

Unit Price

Discount

Line Total

Qty 1.00

2022552 Veridian Bunker gear/spec

\$ 2,850.00

2,850,00

Subtotal \$ Sales Tax

2.850.00

Total \$

2,850.00

朝125°C

Thank you for your business!



Veridian 3710 West Milwaukee St. Spancer IA 51301 USA

Phone: 712-262-5200 Fax: 712-262-5875

Quote Number: 2022552

Page:

2 of 3

Veridian orders are built to your custom specification; return for refund is not permitted.

To hete serve you botter. Veridian gooepts credit oard payments, Veridian will assess a 3% convenience charge for choosing credit oard method of payment. Late payments will be subject to finance charges of 1.5% per month.

Description

CVEL-826-928-C2-BBB

1.00EA

Style: Velocity Coat Compliance Level: NFPA 1971 Coat Length: 32 Tebless Collar Design

Yocco Hamesa

Outer Shell Material: Armor AP Color: Black

Moisture Barrier: Stedair 4000 Thermal Barrier: Caldura SL2i Liner Style: Neo Binding Impaperation Port

Closure (Outer/Inner): Hook & Loop / Zipper Double Stitch Hook & Loop (Closure/Pocket)

Reflective Trim: 3M COMFORT Trim Lime Yellow Triple Trim Trim Application Style: New York

Coat Wristlet: Nomex Black Thumb Thru Cuff: Poly Coated Keviar Black

POCKETS:

Qty: 2 Semi Beliows Handwarmer w Thermal Kevlar Twill Fully Lined $8'' \times 8'' \times 2''$ Qty: 1 Radio w T Flap Neoprene Lined $7'' \times 4'' \times 2''$ Left chest

Qty: 2 Easy Grab Flap self meterial

ACCESSORIES / DEGORATION:

Qty: 1 Mic Teb 1" x 3" above radic pocket City: 1 Flashlight Snap/Strap (Survivor) right cheet Decoration: American Flag Nomex geld Right upper right arm

Letter Application Style: Name Direct Lettering 3in 3M Scotchilts Lime/Yellow Solid

Text; NEVADA top yoke

Letter Application Style: Name Tall Patch 3in 3M Scotuhilte Lime/Yellow Solid See TEXT1 Information in the comments section for garment specific spelling details.

at hem of coat

Project ID: Neveda, IA

(Fl. 35)

Overalze charges will apply for chest sizes greater than 2XL. 56-58 inches add 10%, 60-62 inches add 15%, 64-66 inches add 20%. Over 68 inches add 25%.

Text1: FF NAMES

QuotForm:001:00



Veridian 3710 West Milwaukee St. Spencer IA 51301 USA

Phone: 712-262-5200 Fax: 712-262-5875

Quote Number: 2022552



Page:

3 of 3

TVEL-826-928-C1-BBB 2

1,00 EA

Style: Velocity Trouser w/ Angled Cuff Semt-High Back w/ External Kevlar Belt Compliance Level: NFPA 1971

Outer Shell Material: Armor AP Color: Black

Moisture Barrier: Steckir 4000 Thermal Barrier: Caldura SL2i Liner Style: Neo Binding Inpapaction Port

Closure (Outer / Inner): Snap Hook & Dee/Hook & Loop Double Stitch Hook & Loop (Closure / Pocket)

Reflective Trim: 3M COMFORT Trim Lime Yellow Triple Trim Trim Application Style: NFPA

Cuff: Poly Coated Keviar Black Knae: Black Poly Coated Keviar Padded Reinforced Knee

Qty: 2 Bellows 10" x 10" x 2" Qty: 2 Besy Grab Flap self material

ACCESSORIES: Qiy: 2 Side Take Up Straps Belt Loops 4" x 5" - 5 loops SUSPENDER: VB-580X-S-R

Project ID: Nevada, IA

(R. 35)

Oversize charges will apply for waist sizes greater than 2XL. 50-52 inches add 10%. 54-56 inches add 15%. 58-60 inches add 20%. Over 60 inches add 25%

Moleture barrier and thermal liner knee reinforcement sewn to thermal liner (standard), 8 leather reinforced suspender buttons.

Items manufactured in USA.

Lines Total

00.0

These commodities illoensed by U.S. for ultimate destination USA. Diversion contrary to U.S. La Diversion contrary to U.S. Law prohibited.

Line Miscellaneous Charges Quote Miscellaneous Charges

00.0

All prices reflect U.S. dollars.

Quote Total

QuotForm:001:00



(877) 537-3473

Bill To NEVADA FIRE DEPARTMENT P.O. BOX 530 NEVEDA IA 50201 United States

Quote

Quote#

QT1721630

Date

07/20/2023

Expires

08/04/2023

Sales Rep

Bayne, Joe

PO#

Chief Ray Reynolds

Shipping Method

FedEx Ground

Customer

NEVADA FIRE DEPARTMENT (IA)

Customer #

C31071

Ship To

NEVADA FIRE DEPARTMENT

1209 6th Street NEVADA IA 50201 United States

HFRP Tall Coat

SPEC ID:

IANEVA00011

SPECID: IANEVA00011

HFRP Tail Coal

LTO 62QG TAILS BLACK

Custom HFRP Pro SPECID:

Fit Pant

IANEVA00012

SPEC ID: IANEVA00012

Custom HFRP Pro Fit Pant MPL 62QC PANTS BLACK \$2,335.00

\$11,675.00

\$8,250.00

MORNING PRIDE TAILS & PROFIT PANT

Subtotal

\$19,925.00

Shipping Cost

\$0.00

Tax Total

\$0.00

Total

\$1,650.00

\$19,925.00

This Quotation is subject to any applicable sales tax and shipping and handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.

Honeywell First Responder Products Clothing Specification Quote

Expires

09/30/2023

Fire Dept. Nevada Fire Dept

Freight

Will be your responsibility

IANEVA

Delivery

On Partner Port

Dealer

Mes-Mid America

MES006

Specid IANEVA00011

Spec Date 07/20/2023

Quote # SP23614IANEVA

To assure you receive this special pricing, the above quote number must appear on all orders referenced to same.

Any additions or deviations from original quote must be on order and are subject to additional cost.

LTO 62QG Tails Black

"HL: 269.3 "PP: 41.9

REVI

*** Revision 1 ***

LTOTOS62B

LTO Tail Outer Shell - PBI Max PF Zero

LTOTTLQ

LTO Tail Thermal Liner -7.7 osy Caldura SL2i

LTOTMBG

LTO Tail Moisture Barrier -5.5 osy Stedair 4000

IPLC

(O20) Std -Inspection Port Liner

LNDC

Std-Liner detachable

PKTLSTD

Std -Liner Label Pocket

RS-RRSAC

(R01) Std-Articulating Rapid Resoue Strap

SATUPST-62B

(O01) Std -Take Up Straps - 2 Postman

TLWH

(W50) Std -Wristlets- Long Hybrid with tabs - Nomex

OPTLDRP-5

*** TAIL DROP - 5" ***

TRC304M-CTL

(T54) Trim -(T54) NEW YORK - Comfort lime SL (3") NO WARRANTY

LTBACK-62B

Back Patch - PBI Max PF Zero

<NEVADA>

LT3806-SL

6 -3" sewn letters -lime Scotchlife

LTHEMV-62B

Hem Patch w/Velcro - PBI Max PF Zero

TELETICIAN A MORES

- FF LAST NAME (1st INITIAL when specified)

- Avg 7 Letters

- OK to use 2" letters to fit

LT3807-SL

7-3" sewn letters-lime Scotchlite

PO-EUS-L

(O17) Embroidered American Flag

- right sleeve

CLV2ZT-62B

(E50) T Closure - 2" Velcro/Zipper Interior

LN05

(S03) Liner within 1" of Hem

LNDAPC

(O50) Dead Air Panels

This quote, which received special pricing in consideration for services you as a dealer provided, carnot be used to offer pricing to any Federal Agency US Military branch, the National Guard or the Coast Guard. If you receive inquiries from such agencies, please contact your inside customer service representative. Additionally, these prices carnot be used to bid on specs developed by other dealers. Finally, since this special pricing was developed in response to services provided by you for your direct customer, it cannot be used to provide prices to other companies whose purpose would be to re-sell the products.

ANGR 07/20/2023 11:46:24 AM

Page# 1 of 2

Honeywell First Responder Products Clothing Specification Quote

Expires

09/30/2023

Fire Dept. Nevada Fire Dept

Freight

Will be your responsibility

IANEVA

Delivery

On Partner Port

Dealer

Mes-Mid America

MES006

Special IANEVA09011

Spec Date 07/20/2023

Quote # SP23614LANEVA

To assure you receive this special prioling, the above quote number must appear on all orders referenced to same.

Any additions or deviations from original quote must be on order and are subject to additional cost.

LTO 62QG Tails Black

CFCC-ARB

Coat Cuffs - Arashield - Black

PKHBLN-62B

Half Hi Bellows Pockets - PBI Max PF Zero

- 7x9x1.5

PKGF-ARB

E Z Grip Flaps - Arashield - Black

PKBLCHW-FLC

Handwarmers behind Bellows Pookets - Fleece

PKMT-62B

Mic Tab - PBI Max PF Zero

-- left chest

 -0.5×2.5

- Place above radio pocket

PKRD-62B

Radio Pocket - PBI Max PF Zero

-- left chest

-- 8x3x2

PKSEWND-62B

Sewn D-Ring - PBI Max PF Zero - Black

- right chest

**25 FRONT LENGTH & LONGER

5" Tail Drop & Liner within 1" of Hem

Spec Limitation:

** Half Hi Bellows Pockets - 7" x 9" x 1.5" with radio pocket in chest position will not fit on 24 front length & shorter - A SPEC MUST BE CREATED PRIOR TO SUBMITTING AN ORDER

This quote, which received special prioring in consideration for services you as a dealer provided, cannot be used to offer pricing to any Federal Agency US Military brench, the National Guard or the Coast Guard. If you receive inquiries from such agencies, please contact your inside customer service representative. Additionally, these prices cannot be used to bid on specs developed by other dealers. Finally, since this special pricing was developed in response to services provided by you for your direct customer, it cannot be used to provide prices to other companies whose purpose would be to re-sell the products.

Honeywell First Responder Products Clothing Specification Quote

Expires

09/30/2023

Nevada Fire Dept Fire Dept.

Freight

Will be your responsibility

IÁNEVA.

Delivery

On Partner Port

Dealer

Mes-Mid America

MES006

Special IANEVA00012

Spec Date 07/20/2023

Ouote#SP23614IANEVA

To assure you receive this special pricing, the above quote number must appear on all orders referenced to same. Any additions or deviations from original quots must be on order and are subject to additional cost.

MPL 62QG Pants Black

PROFIT

******PRO FIT DESIGN ****

REV1

*** Revision 1 ***

MPLPOS62B

MPL PRO FIT -Pants Outer Shell - PBI Max -PF Zero- Black

MPLPTLQ

MPL PRO FIT Pants Thermal Liner -7.7oz Caldura SL2I

MPLPMBG

MPL PRO FIT Pants Moisture Barrier -Stedair 4000

IPLP

(O21) Std -Inspection Port Liner

LNDP

Std -Liner Detachable

TRP307M-CTL

Trim -(T57) NFPA - Comfort Lime 2T SL (3")NO WARRANTY

CLNFVZ2J106-62B

(J106) L/R Narrow 2" Velcro Zipper

CFANHPF-ARB

(O06) Std Half Angled Cuffs - Arashield - Black

CFPCPF-ARB

Pant Cuffs - Arashield - Black

KNBFS-62B

(K05) BiFlex Heat Channel Knees - PBI Max PF Zero

KNBFHVS-ARB

(K.53) Both center sections in BiFlox Knee to be Arashield - Blac

SATUP2PF-62B

(O01)Std Take Up Straps - 2 Postman - PBI Max - Black

SATUPPF2-BHA

Take Ups with Belt Loops or Harness

PKBLXPF-62B

X-Large Bellows Pockets - PBI Max PF Zero

 $-10 \times 10 \times 2$

PKBLPS-V1

Std 3 Strips Velcro on flap/full Velcro on pocket

PKGFPF-ARB

E Z Grip Flaps - Arashield - Black

PKRPFFS-KEV

Std Full Keylar Lined

OPBL7KVPF

Belt Loops (7) - Kevlar Belt w/ Quick Release Buckle

OPSSAS

(X02) Std Snap Style Suspender Attachment

SPDFSQPFI

Dyna-Fit Suspenders w/ Snap Attach & Quick Adjust Installed

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07/20/2023 11:46:37 AM ANGR

Page# 1 of 2

Honeywell First Responder Products Člothing Specification Quote

Expires

09/30/2023

Dealer

Fire Dept. Nevada Fire Dept IANEVA

Freight

Will be your responsibility

Mes-Mid America

Delivery On Partner Port

MES006

Special IANEVA00012

Spec Date 07/20/2023

Quote # SP23614IANEVA

To essure you receive this special pricing, the above quote number must appear on all orders referenced to same. Any additions or deviations from original quote must be on order and are subject to additional cost.

MPL 62QG Pants Black

Extra large pockets 10x10x2 - Standard crotch rise with inseam of 24 & waist sizes 26-36 will not fit - A SPEC MUST BE CREATED WITH SMALLER POCKETS PRIOR TO SUBMITTING AN ORDER

Extra large pockets 10x10x2 - Standard crotch rise with inseam of 25 & waist sizes 26-32 will not fit - A SPEC MUST BE CREATED WITH SMALLER POCKETS PRIOR TO SUBMITTING AN ORDER

Extra large pockets 10x10x2 - Standard crotch rise with inseam of 26 & waist sizes 26-28 will not sit - A SPEC MUST BE CREATED WITH SMALLER POCKETS PRIOR TO SUBMITTING AN ORDER

This quote, which received special pricing in consideration for services you as a dealer provided, cannot be used to offer pricing to any Federal Agency US Military branch, the National Guard or the Coast Guard. If you receive inquiries from such agencies, please contact your inside customer service representative. Additionally, these prices cannot be used to bid on specs developed by other dealers. Finally, since this special pricing was developed in response to a services provided by you for your direct customer, it cannot be used to provide prices to other companies whose purpose would be to re-self the products.

07/20/2023 11:46:37 AM

Page# 2 of 2

ITEM#<u>8C</u> DATE: 08-14-2022

COUNCIL ACTION FORM

AGENDA ITEM: Fire department purchase of a cardiac monitor

HISTORY: The fire department was given two Phillips cardiac monitors from Mary Greeley Medical Center when the emergency department changed to new Zoll cardiac monitors. The devices have served our department well for four years and added 12 lead interpretation for our EMT providers. Cardiac monitors are required for advanced paramedic providers during cardiac arrests and chest pain type cardiac related calls. It is the standard of care to provide cardiac monitoring with any administration of medications. One cardiac monitor is in the medical truck 864 and one in the command pickup which usually arrives on scene first.

The Phillips monitors are reaching their end-of-life date and are no longer being supported by Phillips. The end tidal monitor in the chief's cardiac monitor does not work and would cost more to repair than it is worth for a machine that is soon outdated. It will soon be very difficult if not impossible to get cardiac patches for these aged devices. We need two devices but have budgeted for one at a time due to the cost of replacing a cardiac monitor. The life of a cardiac monitor averages 10 years before technical support services moves on to newer models. The department does not use transmission telemetry to communicate to the hospital because we are a non-transport service. Using a version 4 model without FCC transmission capability will be sufficient and will save considerable money as you can see from the bids.

The following bids have been obtained for replacement monitors.

- 1) Life Med Safety \$27,702.00 for a Physio Control Lifepack15 V4 (version 4) cardiac monitor with auto BP, SPO2 monitoring, 12 lead capability, and end tidal monitoring.
- 2) Grainger \$51,165.14 for a new Lifepack15 V6 (version 6) cardiac monitor with auto BP, SPO2 monitoring, 12 lead capability, End tidal monitoring, FCC and wireless telemetry transmission ports.
- 3) Serfinity \$56,524.99 for a new X series Zoll (the newest Zoll model) cardiac monitor with auto BP, SPO2 monitoring, 12 lead capability, End tidal monitoring, FCC and wireless telemetry transmission ports.

OPTIONS:

- 1. Accept bid #1 from Life Med Safety in the amount of \$27,702.00 for a Lifepack15 Version 4 cardiac monitor.
- Reject bid #1 and buy the newest Lifepack15 V6 cardiac monitor for \$51,165.14.
- 3. Reject all bids and seek other funding options.

STAFF'S RECOMMENDED ACTION:

The fire department and Director of Fire and EMS recommend the purchase of this necessary medical equipment.

Therefore, it is the recommendation of the City Administrator that Council approves Option #1, accepting the bid of \$27,702.00 for the purchase of the Lifepack15 V4 model from Life Med Safety company.





Quotation #; 23-1380

Prepared By: Christy Soll Date; 08/07/2023

> Email: orders@illemedsafety.com Website: www.lifemedsafety.com Federal ID #: 46-401798 Main: (800) 276-0274

Brighton, CO 80602-7966

LifeMed Safety, Inc. 6124 E 162nd Ave.

Ship To	Nevada Fire Department	Chief Raymond Reynold	935 Lincoln Highway	Nevada, IA 50201
Bill To	Nevada Fire Department	Accounts Payable	935 Lincoln Highway	Nevada, IA 50201

Nevada, IA 50201 Sales Rep

Shipping Method

Valid Until: 11/05/2023

\$27,702.00

GRAND TOTAL

FedEx Ground Christy Soll Payment Terms Net 30

				t fairs Thains	American
ğ	Ohy Item #	Description	LIST Price	LIST Price Ambulit	Amount
-	IFFPAK 15R	Siryker LIFEPAK 15 (Re-Certifled) w/ Pacing, AED, 12-Lead ECG, NIBP, Sp02, EtCO2, Lithtum-ton Battery x 2, Right & Left Pouches, Shoulder Strap, 100mm Paper Roll x 1, and Six-Month Warranty.	\$28,000.00	\$23,999.00	\$23,999.00
		NOTE: Subject to availability.		•	4
-	11140-000072	Stryker (Pre-owned), AC Power Adapter includes AC Power Cord and Right Angle Cord	\$1,720,00	\$1,650.00	00,058,178
-	44444 000118 8	Base, Charger, Physio-Control REDI-CHARGE Battery Charger Base for LifePak 12/15 (This charger can only be used for	\$1,000.00	\$950,00	\$950,00
-	11-01-000-14-11-1	charging the LIFEPAK 12 and LIFEPAK 15 LITHIUM-ION batteries only-MECEN I	9	07.0	CO RECT
8	21330-001176	Stryker/Physio-Control LP15 Lithium-ion Battery 5.7 Amp Hours	00.4046 00.4046	000000000000000000000000000000000000000	00 44 F
	CUFF KIT	NIBP Cuff Kit (Twist-Lock) - Lg. Adult, Reg Adult, Child Cuffs, One Each	90.000 80.000	00.00 PB	97.5
*	PROMOTION	PROMOTION - Two years preventative maintenance FREE (2024 and 2025).	DP/OR	90.00	7777



Terms & Conditions:

herwise.
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ays unles:
d for 90 d
d are vali
ces quoted
Ğ.

g return:
ØΣ
SiGn
please sign
tation and place order, p
place
and
Quotation
this
To accept
Į,

Date:	Purchase Order #:	Tax Exempt #:
Signature:	Print Name:	Title:

Thank you for your business!

Brighton, CO 80602-7966 LifeMed Salety, Inc. 6124 E 162nd Ave. (800) 276-0274

\$27,702,00 To Be Calculated

\$27,702.00 To Be Calculated

Sales Tax Shipping Subtotal

TOTAL

www.lifemedsafety.com

Page 2 of 2

^{2.} For new Tax Exempt customers: A valid Tax Exempt Certificate is required in order to remove sales tax.

^{3.} Send Tax Exempt Certificate to Customer Service at orders@lifemedsalety.com or fax (800) 881-0266.

^{4,} Orders normally ship within 30 days of receipt of accepted Purchase Order or Sales Order acknowledgement.

^{5.} All discounts are contingent upon payment within agreed upon terms.

^{6.} Authorization is required for all returns. Minimum 30% restocking fee with original packaging.

^{7.} A \$30.00 charge will be assessed for any check returned for non-sufficient funds.



Bid #2

Products Based on Your Search



PHYSIO CONTROL ACLS Defibrillator Package:...

Compare

Web Price 🗐 \$27,614.74 / each



PHYSIO CONTROL ACLS Defibrillator Package:...

Compare

Web Price (2) \$77,029.35 / each



PHYSIO CONTROL ACLS Defibrillator Package:...

Compare

Web Price \$\mathref{P}\$ \$38,161.77 / each

Related Categories



Defibrillators

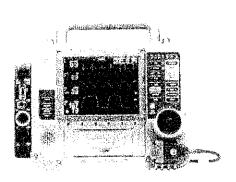


EMT and Rescue Supplies



Medical Supplies & Equipment

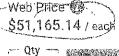
Defibriflators / PHYSIO CONTROL ACLS Defibrillator...



PHYSIO CONTROL ACLS
Defibrillator Package: ACLS
Defibrillator Pack, SemiAuto with Manual Override

Item 454M19

Mfr. Model 99577-001959









Pickup

Ships from supplier. Expected to arrive on or before Wed. Aug 16.

Ship to 50201 | Change

Shipping Weight 18 lbs
Ship Availability Terms

Product Details

Catalog Page N/A

Compare

Brand PHYSIO CONTROL

Add to List

Operation Mode Semi-Automatic with Manual Override

Energy Adult (150J, 150J, 200J), Pediatric (50J, 50J, 50J)

Complian 🚲

8/7/23, 1:21 PM

PHYSIO CONTROL, ACLS Defibrillator Pack, Semi-Auto with Manual Override, ACLS Defibrillator Package - 454M19j99577-0019...

Battery Lithium

This item is restricted for international sale.

This item is manufactured or supplied by a small, minority, woman, veteran or disadvantaged business.

Waveform / Measurement Stored

All Events and Associated Waveforms are Digitally Stored in The Patient Record As Reports, Which You Can Print, Transmit, or Download to The LIFENETR System, or To Post-Event Review Products Such As CODE-STAT(TM) or DT EXPRESS(TM) Software

CPR Feedback No.

Charging Time Up to 10 sec

Electrodes

Quick-Combo Adult Electrodes, Pak Adult Electrodes, ECG Lifepak Patch, 10/12 Electrodes Non-Invasive Pacing Electrodes, Pediatric Electrodes

Cable Length 48 in; 72 in; 144 in

Height 12.5 in

Width 15.8125 in

Depth 9.125 in

Information Displayed Instructions

Screen Size 8-13/16 in

Standards

FCC Port 15 Compliant, AHA, BLS, ALS, ACLS Compliant, ECC Complaint, Vibration MIL-STD-810E Method 514.4, EMC-EN60601-1-2,2001

Includes

Lifepak 15, Leads, Operating Manual, (2) Rolls of Printing Paper, Quick-Combo Electrodes

Product Type ACLS Defibrillator Package

UNSPSC 42172101

Country of Origin USA (subject to change)

Surgical Supplies - Pathent Cale - Huspital, Diagnostic Supplies Physical Therapy - Equipment and Appliances - About Us trustact Us

125/01/15

, EC

315

X Series - Defibrillator - 601-2231511-01-68 Zull Heplen es Stock

556,524 99 USD

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#<u>80</u> DATE: 7/31/2023

COUNCIL ACTION FORM

AGENDA ITEM: Approve purchase of vehicle for the Police Department

HISTORY:

The Nevada Public Safety Department (NPSD) budgeted for a vehicle for the Police Department in the FY 2023-2024 budget. There will be a trade in of (2) two older patrol vehicle with this purchase. The State of Iowa vehicle contract catalog presents with the following options:

Dealer	Model	Cost
Karl Chevrolet	2023 Chevy Tahoe 4x4 PPV	\$40,382.00
Stiver's Ford	2023 Ford Explorer AWD PPV 3.3L	\$40,392.00
Dewey Ford	2022 Ford Explorer AWD PPV Eco	\$37,714.00

OPTIONS:

- 1. Approve staff recommendation to purchase a 2023 Chevy Tahoe 4x4 PPV from Karl's Chevrolet for \$40,382.00. Unit tentatively reserved for NPSD and shipping to site.
- Purchase a 2023 Ford Explorer Utility Police Interceptor AWD from Stiver's Ford in the amount of \$40,392.00.
- 3. Purchase a 2022 Ford Explorer Utility Police Interceptor AWD Eco Boost from Dewey Ford in the amount of \$37,714.00. Ordering cutoff has closed; no models available.
- 4. Reject all bids.

STAFF RECOMMENDATION:

Staff recommends approval of #1

Therefore, it is the recommendation of the City Administrator that Council approves Option #1, purchasing the 2023 Chevy Tahoe 4x4 PPV from Karl's Chevrolet for \$40,382.00

State of Iowa, DOT, and Regents - 2023/2024 Model Year Vehicle Contract Catalog

The 'Contract #' is hyperlinked to a PDF showing vehicls pricing and vehicle specifications. The 'Dealer' name is hyperlinked to create an email to the dealers representative for the State of lowe Contract.

State of lows Executive Branch Agencies. All vehicle purchases must be made through the Department of Administrative Sarvices,

Central Procurement Fleet Services Enterprise, pursuant to lowa Coda Chapter 3A.362.4.a.

						Law Ent	orcemen	- police	Enforcement - Police Vehicles (PPV series) - Pursuit Rated	p					
egoup #	Contract/	Vahide	2023 Grider Date Wirldow	Vehicle Made	Volkete frincis Contract Expire	rajets.	Model	345	Decription	Body Code	EdS Sase Engine	Alf. Engine Available	Dayler	Price	Deut
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C H County	22084	Sroop # 2.2		7022	10/14/23	Pord	Interespion	Windsize Sur	All Wheel Drive, Four Boor Police Pursuit Buy with 3.0t. VE Profession	K8K	965	No	Deivey Ford	\$37,314.00	5
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Group E 3.1	23083	Group E 5 1		2023	10/24/23	For	02.17	1/2 Test	Ford FLSG RPV as4 Folice Pursuit SuperCrew Truck 5.5' Box Legith with 3.5L VG Ecoboost Engine	423%	8	ol N	Siver's Fard	543,724.00	286
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Group N 14.1		Group N 14.3		2033	10/14/23	Chewroles	Silverado	1/2 Ton	Chevy Silveradu 55V 4x4 Crew Cab Truck 5VP" Box Løngth Spedal Service Vellicie with 5,3L EcoTee3 VB	CK10543	Yes	No	Fact Cheyroles	\$45,771.40	DAS
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Item # 8E Date: 8/14/23

RFP for CDBG administration

The City of Nevada is requesting proposals for grant administration services to assist with a project funded with Community Development Block Grant (CDBG) funds through the Iowa Economic Development Authority (IEDA).

The City has received funds to complete a project seeking funding under the Community Development Block Grant (CDBG) program through the Iowa Economic Development Authority (IEDA). The proposed project includes Revitalizing our Downtown through Façade improvements

The selected contractor will work with the city to ensure compliance with CDBG program requirements. The following outlines work specifications and the request for proposals:

- **I. Scope of Work:** The scopes of services that the consultant must be prepared and qualified to provide are as follows:
- a. Prepare Environmental Review Record and submit all other items required to clear the contract conditions outlined in the city CDBG contract, within the timeframe specified by IEDA.
- b. Prepare draw/disbursement requests to ensure consistency with the procedures established for the CDBG program.
- c. Ensure that the city has an acceptable financial management system as it pertains to finances of the CDBG program. An acceptable system includes, but is not limited to, cash receipts and disbursements journal and accompanying ledgers, and should conform to generally accepted principles of municipal accounting.
- d. Establish project files in the local government's office. These files must demonstrate compliance with all applicable state, local, and federal regulations. The project files must be monitored throughout the program to ensure that they are complete and that all necessary documentation is being retained in the community's files.
- e. With the assistance of the city, help conduct public hearings. This includes, but is not limited to, such things as assisting with public notices, conducting hearings, etc.
- f. Assist city in complying with regulations governing land acquisition (real property, easements, rights of ways, donation of property, etc.) as necessary.
- g. Assist the project engineer in the preparation of bid documents and supervise the bidding process consistent with state and federal regulations.
- h. Secure the Department of Labor's federal wage decisions and include those in the bid documents.
- i. Prepare construction contracts that comply with state and federal regulations and include necessary language. Examples are Conflict of Interest, Access to Records, Copeland Anti-Kickback Act, Safety Standards, Architectural Barriers, Flood Insurance, Clean Air and Water Act (for contracts over \$100,000), HUD Handbook (6500.3), 2 CFR 200,, EO 11246 (for contracts over \$10,000).
- j. Obtain contractor clearance(s) from IEDA.
- k. Check weekly payrolls to ensure compliance with federal wage decision(s). Conduct on-site interviews and compare the results with the appropriate payrolls.
- l. Monitor construction to ensure compliance with equal opportunity and labor standards provisions.

- m. Attend and assist the city during the IEDA's project monitoring visit(s). Prepare city response to all monitoring findings and coordinate efforts to provide additional information as needed to IEDA.
- n. Assist city with meeting state/federal affirmatively furthering fair housing requirements.
- o. Assist in a final inspection of the project and in the issuance of a final acceptance of work.
- p. Assist city in meeting the state's financial reporting requirements.
- g. Prepare close-out documents as needed by IEDA.
- II. Statement of Qualifications. Proposals to the city should include the minimum information:
 - Description of experience with IEDA's CDBG program
 - Description of past grant administrative services provided
 - Description of organizational capacity to complete all necessary grant administration activities, including resumes of all employees who will be or may be assigned to this project
 - References from previous clients of related work within the past five years
- III. Proposed cost of services. Proposals to the city should include the proposed cost to accomplish all scope of work for activities outlined above.
- IV. Evaluation criteria. The city will evaluate and rank proposals received according to the following criteria:

	<u> Maximum</u>
Experience with the state's CDBG program:	30 points
Previous work performance:	30 points
Capacity to complete scope of work:	20 points
Proposed cost:	20 points
Total:	100 points

V. Deadline for submission. Proposals must be submitted no later than end of day August 31, 2023 Proposals should be submitted to Kerin Wright, Nevada City Clerk. kwright@cityofnevadalowa.org

Questions regarding this request for proposals should be directed to Jordan Cook; 515-382-5466; jcook@cityofnevadaiowa.org.

Request For Qualifications for Architectural services

The City of Nevada is requesting proposals for Architectural Services to assist with a project seeking funding under the Community Development Block Grant (CDBG) program through the lowa Economic Development Authority (IEDA).

The proposed project includes Revitalizing our Downtown through Façade improvements

The following outlines work specifications and the request for qualifications:

- I. Scope of Work: The scopes of services that the firm must be prepared and qualified to provide are as follows:
- II. Statement of Qualifications. Proposals to the City of Nevada should include the minimum information:
 - Description of experience with IEDA's CDBG program
 - Description of similar projects the firm has successfully completed
 - Description of organizational capacity to complete all necessary activities, including resumes of all employees who will be or may be assigned to this project.
 - Description of the anticipated timeframe necessary to complete activities
 - References from previous clients of related work within the past five years
 - Description of the firm's errors and omissions coverage, including amount of coverage
- III. Evaluation criteria. The City of Nevada will evaluate and rank proposals received according to the following criteria:

	Maximum
Qualifications necessary to complete project: Previous work performance:	30 points 30 points
Capacity to complete scope of work:	20 points
Experience with the state's CDBG program: Total:	<u>20 points</u> 100 points

IV. Deadline for submission. Proposals must be submitted no later than September 29, 2023 Proposals should be submitted to Kerin Wright, Nevada City Clerk. kwright@cityofnevadaiowa.org

Questions regarding this request for proposals should be directed to Jordan Cook; 515-382-5466; jcook@cityofnevadaiowa.org.

Section 3 clause

This clause to be included in all RFPs/ RFQs & publications

A. The work to be performed under this contract is subject to the requirements of section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (section 3). The purpose of section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by section 3, shall, to the greatest extent feasible, be directed to low-and very low-income persons, particularly persons who are recipients of HUD assistance for housing.

- B. The parties to this contract agree to comply with HUD's regulations in 24 CFR part 135, which implement section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 135 regulations.
- C. The contractor agrees to send to each labor organization or representative of workers with which the contractor has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers' representative of the contractor's commitments under this section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.
- D. The contractor agrees to include this section 3 clause in every subcontract subject to compliance with regulations in 24 CFR part 135, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR part 135. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR part 135.
- E. The contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR part 135 require employment opportunities to be directed, were not filled to circumvent the contractor's obligations under 24 CFR part 135.
- F. Noncompliance with HUD's regulations in 24 CFR part 135 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts.
- G. With respect to work performed in connection with section 3 covered Indian housing assistance, section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 450e) also applies to the work to be performed under this contract. Section 7(b) requires that to the greatest extent feasible (i) preference and opportunities for training and employment shall be given to Indians, and (ii) preference in the award of contracts and subcontracts shall be given to Indian organizations and Indianowned Economic Enterprises. Parties to this contract that are subject to the provisions of section 3 and section 7(b) agree to comply with section 3 to the maximum extent feasible, but not in derogation of compliance with section 7(b).

NEVADA PUBLIC SAFETY DEPARTMENT



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

Ricardo Martinez II
Public Safety Director



Ray Reynolds
Director of Fire & EMS

Chris Brandes Chief of Police

Date: August 10, 2023

Ref: 2023 Lincoln Highway Days Celebration, Parade, Car Show, and 5K Dash

Dear Lisa and LHD committee members:

Lincoln Highway Days Festival is to take place on Saturday, August 26th, 2023. The celebration is to take place at the Story County Fairgrounds. This year there will be a rodeo, beer garden, parade, car show, as well as the vendors and other assorted forms of entertainment in the area. In recognition of all the activities taking place, the Lincoln Highway Days Committee is requesting road closures from 8:00am to 12:00am (midnight) on August 26th around the Story County Fairgrounds for the Lincoln Highway Days Festival. These are as follows:

- Read Closure on 1st Street between H Avenue and I Avenue
- Road Closure on 2rd Street between G Avenue and H Avenue
- Road Closure on H Avenue between 1st Street and 2st Street
- Road Closure on G Avenue between 2nd Street and 3rd Street (placing a barricade west of the residence at 225 G , Avenue)

This year Lincoln Highway Days will be hosting a Nevada Car Show located in the downtown district, formally known as 6th Street between J Avenue and Lincoln Highway. This event will take place on August 26th from 11:00am and conclude no later than 4:00pm. A road closure request for the Car Show is as follows:

- Close 6th Street from the north side of the intersection of J Avenue to the south side of Lincoln Highway
- Close the 500 block of K Avenue between the alley and 6th Street, leaving the alley open
- Close the 600 block of K Avenue between the alley and 6th Street, loaving the alley open

The Lincoln Highway Days Committee is requesting restricted parking from 8:00am to 12:00am (midnight) on August 26th for the following locations:

- No parking on Sampson Drive
- Restricted parking to one side of J Avenue between 1st Street and 5th Street
- Restricted parking to one side of K. Avenue between 1st Street and 4th Street
- Restricted parking to one side of I Avenue between Sampson Drive and 4th Street
- Restricted parking to one side of H Avenue between 2^{n/2} Street and 3^{n/2} Street
- Restricted parking to one side of 2nd Street between H. Avenue and J. Avenue

Street closure and parking restrictions are APPROVED.

The 5K route has been modified from previous years. The route will use the running path from SCORE Park to the 900 block of West Lincoln Highway. Once to Lincoln Highway, the runners will use the south shoulder of the roadway and then the sidewalk system as they travel east towards 6th Street, the race will end at 6th Street and Lincoln Highway. The parade route is the same route as previous years. The following closure is requested from 8:30am to the conclusion of the parade on August 26th:

- Close 1st Street between Lincoln Highway and I Avenue
- Close Lincoln Highway from West 1st Street to 19th Street
- Close West I Avenue between Sampson Drive to 2nd Street at conclusion of parade

Fax: 515-382-5469 ~ Dispatch Center: 515-382-4305

Parade route 5k Dash route is APPROVED.

The Day Shift Officer will set up barricades for eastbound traffic at Sampson Drive on I Avenue at or around 10:00am. An officer will be assigned to W 1st Street and Lincoln Highway for traffic control; barricades will be needed at this location. The officer assigned to this location will put them up when closing eastbound traffic for the parade. This will be about 9:15am,

You are responsible for obtaining any liability insurance necessary to protect you against any claims which may be brought in connection with these events. The City of Nevada is not liable for any injuries or other claims made by participants in your event.

You will be responsible for contacting businesses and residents affected by this closure. This is particularly

significant given the business hours during the events taking place on 6th Street.

Personal contact is always best, but if not possible, a note with details and contact information should be provided. The Nevada Public Safety Department has "No Parking" signs which will be provided to you at no cost. If you require signs you may pick them up at the police station. Call shead so they are ready. You will need to secure them on something to post along the street. You will be responsible for collecting these signs and returning them to the Nevada Public Safety Department following the event.

Should you need any additional barricades, cones, or equipment to facilitate your event contact Nevada Street Superintendent Joe Mousel. Mr. Mousel can be reached weekdays between 8:00 a.m. and 4:00 p.m. by calling his office at 515-382-4813. It is your responsibility to make these arrangements. Be aware there are rental and deposit fees associated with

the use of City of Nevada barricades and equipment.

Should you have any other questions or concerns let me know. A scanned copy of this approval letter is sent to you via your email address.

Respectfully,

Chris Brandes Chief of Police

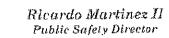
Nevada Public Safety Department

Cc:

Jordan Cook, City Administrator Joe Mousel, Street Department Command Staff NPSD Mayor, City Council

NEVADA PUBLIC SAFETY DEPARTMENT

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





Ray Reynolds Director of Fire & EMS

Dated: Thursday, August 3rd, 2023

Chris Brandes Chief of Police

> Brandon Cunningham Ultimate Junk and Demo 515.212.0534

Ref: Sidewalk and Parking Space Closure

Dear Brandon.

Thank you for the phone call and email in reference to your request to close a section of sidewalk and three (3) parking spaces. You have requested to close the sidewalk directly in front of the Camelot Theatre, located at 1114 6th Street. You have requested to close three parking spaces directly in front of the Camelot Theatre. This request is to ensure the safety of citizens while removing demolition debris using a window chute from the second level of the Camelot Theatre.

This request is for Thursday, August 17th, 2023 from 8:00A.M. until 5:00P.M.. You stated the sidewalk and parking space would be open after 5:00P.M..

The following guidelines must be met:

- You must ensure signage is posted to notify foot traffic of the construction site.
- The sidewalk must be closed off using a barrier to prevent foot traffic from entering. Snow fence is acceptable.
- You will need to place cones or signage in the parking spaces indicating they are closed if your trailer is not present.

Your request is approved.

The City of Nevada is not liable for any injuries or other claims in reference to your project. You are responsible for obtaining any liability insurance necessary to protect you against claims which may be brought in connection with this.

If you need equipment from the City of Nevada you will need to contact Nevada Streets Supervisor Joe Mousel. Mr. Mousel can be reached weekdays between 8:00 a.m. and 3:00 pm; his office number is 515-382-4813. It is your responsibility to make these arrangements. There are rental and deposit fees associated with the use of City of Nevada barricades and equipment.

Respectfully,

Chris Brandes
Chief of Police

Cc: Jordan Cook, Nevada City Administrator
Joe Mousel, Nevada Streets Supervisor
Command Staff, Nevada Public Safety Department

Mayor and City Council Members

City Administrators Report

July 20-August 10, 2023

CDBG:

You will see a few documents on the agenda for this. The first is request for proposals on CDBG Grant Administration, this helps the city tremendously since they have experience submitting for these. They will also help with a lot of the technical assistance required for the project. The second is request for qualifications for architectural services. This is another aspect of the project that is required. We will need to acquire an architect in order to draft concepts for façade work. \$14/3rd St.:

We continue to uncover additional problems with this project. When we were replacing the lines and installing the new, there seems to be a conflict with another line so Larry was able to come up today and get it figured out but this will delay completion by 2-3 days.

Turbine Tax:

Met with Wayne at the county to figure out the whole wind turbine taxing situation. It is pretty interesting how it is taxed; each turbine of course is taxed but the lines leading up to each turbine are separate and the sub station is taxed in sections accordingly to each turbine.

RISE Grant-

Mayor and I met with Latifah and Darren a couple of months ago and discussed submitting a RISE grant for the remaining portion 220th between 590th-600th as well as 600th south to the RR tracks. This is an expensive project. We will either have to submit by September 1 for the competitive grant cycle which is 80/20 funding, we would just need job creations in order to go after that portion. If we go after the other portion, there is not a submission date but it is also a 50/50 match rather than 80/20. I would like to discuss this a little further, depending what route we go, this will be on the next agenda if council wants to go down this path.

Interchange project:

Met with DOT earlier this week to discuss the future interchange at Airport Road. Their plan is to do a frontage road that would connect to West A. We still need to discuss other roads leading in to Nevada. The original plan was to create an additional road from West A to S14 as well as have connection roads from the neighborhoods. The cost alone for the West A connection is substantially higher than I anticipated. There is also the need to renovate Airport Road to allow better drainage so we have some things to figure out. We will need to discuss this a little more

Backpack program

Worked with United Way at Ames Middle School to pack backpacks for Story County and was able to load the ones up for Nevada to drop off. Ryan and Jason Sampson were able to help with unloading. Close to 400 backpacks were made for Nevada!

Cameras:

We will have this on for approval at the next meeting, we have been working with Astra to get coverage on all our building.

UPDATES:

AK Systems Solutions:

On the agenda to update closing date

Betterment Committee:

Have group set up, still need to confer with Mayor and move to next steps.

Cutting Edge

Agreement is signed, starting in the fall hopefully

WorkIt:

Moving dirt, agreement is signed

Wayfinding Signage:

Have a concept from HR Green, will bring and share with group at next meeting.

Mainstreet Design Standards

Reviewing, need to match signage to city code

City Technology:

Received another quote, set up is similar to schools.

Downtown Parking:

Completed.

MONTHLY/WEEKLY STANDING MEETINGS

NEDC (full board)
Mainstreet (full board)
Blood Born Pathogen Training
WW
NEDC (Land)
PPL (Full Meeting)



STAFF MEETING AGENDA Monday, August 7 @ 9:00 A.M

A. Old Business

- a. City Administrator
 - i. Mowing on Saturday
 - ii. Construction Communication
 - iii. Sponsored Project
 - iv. Façade Grant-CDBG
 - v. 28E Agreement
 - vi. Hospital
 - vii. UPRR
 - viii. Engineering
 - ix. Stop Signs- H Ave
 - x. Downtown Parking
 - xi. Development
 - xii. Annexation
 - xiii. Housing Rehab



MEMO

To: Nevada Mayor and City Council

From: Brandon Mickelson, PE

Subject: Monthly Project Update from HR Green, July 2023

Date: August 9, 2023

On-Call Engineering Services - 40100100

HR Green provided the following on-call services:

- Attended City Council and CIRTPA meetings.
- CIP project discussions with city staff.
- Prairie Plaza Preliminary Plat Replat and Preliminary Plans
 - Reviewed 2nd and 3rd submittals
- RISE application assistance for 220th Street and 600th Ave.

US 30/580th Interchange Well Water Main Relocation Project - 2302726

This project consists of the relocation of Nevada's 16" Well Water Main in the vicinity of the new US 30/580th Avenue Interchange from the intersection of US 30 and Sand Hill Trail east to 580th Avenue and then north along the existing 580th Avenue right-of-way to the north end of the interchange project. The lowa DOT will be responsible for all costs associated with this project, including construction, design, and construction phase services, which is estimated to be a total of \$2,564,200.

The Nevada City Council approved the design contract with HR Green on July 10. Preliminary plans were completed on August 3 and are being reviewed. Final plans will be complete and submitted to the IaDOT by August 31. The IaDOT is bidding the water main relocation in early November that will also include the paving of the Interchange.

Sponsored Projects - 191900

Nevada Sponsored Project Final Design - 191900.03

- These 3 projects are moving ahead to final design and construction:
 - o Project A West Indian Creek (Lincoln Way to E Ave)
 - o Project B Tributary to West Indian Creek
 - o Project C Harrington Park
- Permit Applications have been submitted
- Next steps
 - Negotiating permitting requirements with USACE
 - o Property acquisition discussions by City HR Green able to support if necessary.
 - o Design toward 90% milestone.

GIS Services - 181696

- Cemetery Project
 - Mike Liska is lining up a Teams meeting with Tim and Gene to provide feedback on the public cemetery application.
 - Work is still ongoing on plot updates and creation based on headstone locations. 81% has been completed.

Iowa One Call Design Locates

 Mike continues to assist Ryan and Kerin with Design locate maps for people who request them from Iowa One Call

2022 Streets Project - 201191

- This project consists of the following:
 - o Division 1
 - Ail work has been completed.
 - o Division 2
 - S-14 (W 4th Street) from M Avenue to North of Railroad underpass Full-depth asphalt reconstruction.
 - S-14 between N Avenue and the UPRR Underpass has been closed for construction of this segment of the project.
 - All storm and sanitary sewer has been installed from N Avenue to the north side of the UPRR Underpass.
 - · Pay Request #5 was received and processed.
 - As requested by the City, a change order to realign the water main in the intersection of S-14 and N Avenue was approved by the City Council on July 10. This work is nearing completion.
 - Underground utilities, primarily fiber optic lines, continue to hinder progress. The fiber companies have generally been unresponsive to the need to relocate and/or lower their facilities, which has required a number of infrastructure adjustments.
 - Grading of the street portion between N Avenue and the Underpass is expected to begin early the week of August 14 with curb and gutter construction to follow shortly thereafter. Asphalt placement is expected the middle of the week of August 21.

Wastewater Treatment Facility - 160473

- Phase 1, Site Preparation:
 - Work was completed as of 5/14/21.
- Phase 2, WWTF Plant:
 - Held construction progress meeting with WBCI on 7/26.
 - Next construction progress meeting is scheduled for 8/16.
 - Current work items underway includes: Interior and exterior work items for Administration Building, Headworks Building, Secondary Treatment Building, UV Building, Biosolids Processing Building, Digesters, Biosolids Storage Tanks, Biosolids Pump Station, and Return Pump Station; site work
 - HRG is working on O&M manuals submittal reviews and responding to contractor questions.
 - o Progress schedule shows project is on schedule to meet updated contract completion dates.
 - HRG is working on finalizing well design and working to obtain pricing; final report will be developed then final plan for well use/connection will be developed and reviewed with City for approval to proceed.
- Phase 3, Lift Station:
 - o Held construction progress meeting with Boomerang on 7/26.
 - Next construction progress meeting is scheduled for 8/16.
 - Work performed this period includes:
 - Wall repair activities
 - Wall prep for upper wall/ground floor slab concrete pour
 - Wall pour issues update:

- Major wall pour completed on 10/4. HRG is working with Boomerang for remedy on defective work from wall pour. Boomerang's subconsultant (Terracon) has completed wall scanning effort and provided a summary report regarding voids (visual and subsurface). Additional issues with concrete cover over reinforcement was noted in Terracon report. HRG formally responded with comments on the Terracon report and requested Boomerang to provide formal response regarding plan to remedy and impact to schedule. Boomerang has hired a third-party structural engineer (Shuck-Britson) to assist them with further investigation and development of remedies to the defective work. Boomerang and their third-party structural engineer completed an on-site review/investigation on 2/13. They developed preliminary proposed remedies and submitted to HRG for review on 2/21. HRG review proposed remedies and provided feedback on 3/2. Boomerang submitted updated final proposed remedies on 3/27. HRG reviewed the updated remedies, met with City staff to review and discuss our recommendations on 3/28, and formally responded to Boomerang on 4/4. Decision and response to Boomerang is to allow commencing with proposed remedies with conditions to retain Shuck-Britson to assist with repair and providing a 10-year warranty bond on all repairs. Both conditions would be at no cost to the City. Boomerang's formal response accepting the City's conditions was received on 4/26; however no preliminary schedule to complete repairs accompanied their response. Boomerang has continued working on wall repairs within the screen room and screen room stainwell areas (interior and exterior).
- HRG is tracking labor effort related to defective wall pour activities separately
 from other construction administration/observation efforts so there is a record of
 related engineering costs to withhold/offset from project payment to Boomerang.
- Boomerang did not have any new updates for previously noted delays with equipment/materials shipment that will be past the current contract completion dates. HRG and City staff again asked Boomerang to indicate how they plan to remedy this situation and/or means to improve the schedule during the 7/26 construction progress meeting. Boomerang has submitted a contract time extension claim which HRG is reviewing and developing a response/recommendation to then review with the City. The negative impacts to other phases of the overall project due to delay in completing Phase 3 was again stressed during the 7/26 meeting. Boomerang indicated they had increased labor for the project.
- Based on HRG's observations and the updated progress schedule provided at the 7/26 construction progress meeting, Boomerang appears to be at least seven (7) months behind schedule to meet the current contract substantial completion milestone/date (June 9, 2023) or final completion milestone/date (September 30, 2023). This does appear to be any significant improvement from the 4/19 progress schedule. HRG noted the current progress schedule as provided by Boomerang does not appear to be realistic or accurate.
- Phase 4, Force Main and Trunk Sewer:
 - o Held construction progress meeting with On Track on 7/26.
 - Next construction progress meeting is scheduled for 8/16.
 - o Installation of 15" gravity sewer is complete and tested; abandonment of existing 8" gravity sewer to happened next month.
 - Installation of 14" force mains is complete; testing to be completed in near future as OnTrack is attempting to locate leak(s) in force main(s) as initial testing did not pass
 - The stilling structure interior inverts being placed
 - Installation of 30" trunk sewer and related manholes and testing is complete.
 - Fiber optic cabling still needs to be installed; materials delay will push this into July or later due to Iowa DOT project interferences; however, to note that end connections cannot be completed until Phases 2 & 3 will allow.

Auger boring subcontractor has completed installation of all auger borings for gravity sewer and force mains; numerous issues/obstructions were encountered during auger boring installations under Hwy 30 causing need to excavate within the Hwy 30 median and shoulders to resolve; OnTrack submitted claims for related extra work/costs; HRG has reviewed against our records and has sent OnTrack our comments to amend their request. HRG will make recommendations to the City related to extra costs once finalized with OnTrack.

Jordan Well No. 4 Abandonment - 191227

 Project has reached Final Completion and final paperwork has been finalized. This will be the last update for Council.

NEVADA PUBLIC SAFETY DEPARTMENT

WEYADA WEYADA Mara sa a

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

Ricardo Martinez II Public Safety Director



Ray Reynolds Director of Fire & EMS

Chris Brandes Chief of Police

To:

Mayor and City Council

From:

Chris Brandes, Chief of Police

Date:

Tuesday, August 8, 2023

Ref:

Report for City Council Meeting for Monday, August 14th, 2023

Staffing

The hiring process for the vacant Police Officer position is underway. Currently, we have several applications turned in. The testing process will begin on September 9th with the hope of sending a candidate to the January, 2024 ILEA class.

Training

Chief Brandes began his Fire Fighter 1 certification course on August 7th. This course will be academic and physical skills focused in order to prepare to test with the Fire Service Training Bureau.

Officers Walleser and Dicks are attending several Active Shooter training courses in the beginning of August. These trainings will be used to train our officers on an active shooter training scenario on August 14th.

Additional information

The investigation division is continuing the follow up investigation from the shooting on July 24th.

Respectfully submitted,

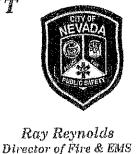
Chris Brandes Chief of Police

NEVADA PUBLIC SAFETY DEPARTMENT



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

Ricardo Martinez II Public Safety Director



Chris Brandes
Chief of Police

TO: Ricardo Martinez, Public Safety Director

FROM: Ray Reynolds, Director of Fire and EMS

DATE: July 31, 2023

REF: Activity report for Trustees, City Council and Honorable Mayor.

Calls to date in 2023: 491

Calls to date same time last year (2022): 426

Fires for July 2023: 5

Motor Vehicle crashes for July 2023: 2

EMS for July 2023: 23

Good Intent for July 2023: 8

Severe weather July 2023: 0

Community events for July 2023: 16

Total volunteer Fire/EMS/Rehab support operations members:

48

[Maximum allowed: 50]

Narcan administered: 0.

FORMER VICE PRESIDENT MIKE PENCE AND FORMER SECOND LADY KAREN PENCE VISIT NFD

Leaders and representatives of the Nevada Public Safety Department and Nevada Fire Department hosted former Vice President of the United States and 2024 Republican Candidate for the Presidency Mike Pence and his wife, Karen, this afternoon. It was an opportunity for public safety workers and first responders to emphasize the issues facing people who work in these areas and provide these services to their communities. Pence took the time during a round table discussion to answer questions and speak on issues like community violence, grant programs for firefighters, rising cost of fire engines, mental health care, etc. The Nevada Public Safety Department thanked Pence and his wife for taking the time to sit down with them.

Fax: 515-382-5469 ~ P.151 h Center: 515-382-4305



COMMUNITY EVENTS SUPPORT

The fire department had 16 community support engagements that included a couple of trips to the farmer's market, Main Street Mix and Mingle at MIC insurance' 40th anniversary, fire extinguisher training, multiple trips to the county fair to water the horse arena, and providing medical standby for a kid's rodeo event. It was a very busy month for our volunteer staff.

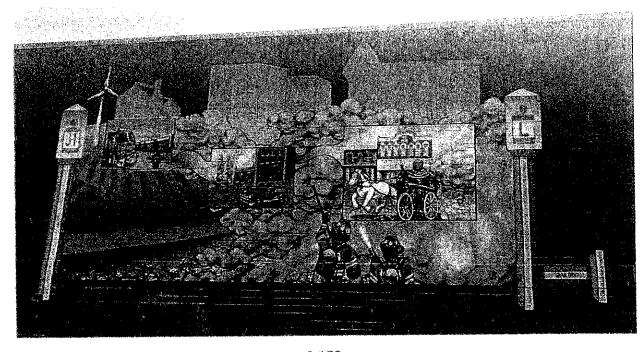


FIRE EXTINGUISHER TRAINER PUT TO USE AT BIO-ENERGY COMPANY

The FEMA Fire Prevention & Safety grant awarded us the Bullex fire extinguisher training prop approved for purchase by the council. We have already put the trainer to good use training over 50 people in one month. If the council would like a demonstration, we could have staff available at a future council meeting and train you on the simulator. We are taking the trainer to Marshalltown Fire Department to demonstrate the trainer. They are contemplating a purchase of a similar system.



MURAL COMPLETION AND FUNDRAISING UPDATE



It's done! Ali Hval did a great job composing what we explained to her. We wanted something dedicated to the community but indicative of our history as a fire department. The mural is called "Transition Through Time." The following items in the mural are specific to our community.

- 1) Lincoln Hwy marker
- 2) Jefferson Hwy marker
- 3) Agriculture field
- 4) Union Pacific railroad
- 5) Henry farm
- 6) 919 6th Building
- 7) Tipton Building
- 8) Ben Franklin Building
- 9) Horses from 1906
- 10) 7th Street fire house
- 11) 1976 current fire house

- 12) Windmill
- 13) Hawk tool invented in Nevada
- 14) FD "ten man" spirit patch on SCBA tanks
- 15) The 1954 Seagrave
- 16) The 2017 Toyne fire engine
- 17) Storz fittings on the hydrant

As for fundraising, we received a bit of great news last Wednesday. Key Coop, Verbio, and Lincolnway Energy are going to be announcing a shared plan to donate \$50,000 total towards the fire engine. Each company will make donations in 2023, 2024, and 2025 totaling a combined amount of \$50,000. The department has raised commitments totaling \$168,000. I look forward to a check presentation from the Nevada Firefighters Inc in the future. The engine costs \$668,000. The city has committed \$510,000 towards the new engine. To know the engine will be covered between capital and donations is a big relief. More press and information will be coming out about this donation.

PHYSICAL AND FIT TESTS

The department completed two rounds of physicals in June and July for half of our department. We also conducted a similar number of SCBA mask fit tests. Both physicals and respirator FIT tests are an OSHA requirement. Each member gets them every other year.

EMERGENCY VEHICLE OPERATIONS INSTRUCTOR TRAINING

Nevada and Bondurant Fire Departments will be hosting an emergency vehicle operations course (EVOC). The course will be held at the Pavilion at Score Park. It will be September 27-29 and will likely get people from all over the US. To be an EVOC instructor is some work but helps departments in teaching safe driving of emergency apparatus.



Street Shed | 1410 8th St. | Nevada, IA 50201-0530 p. (515) 382-4813 | f. (515) 382-4502 City Hall | 1209 6th St/PO BOX 530 | Nevada, IA 50201-0530 p. (515) 382-5466 | f. (515) 382-4502

The Nevada Street Dept has been working on the following

- Street sweeping
- Tree removal other than ash trees
- Vehicle maintenance
- ♣ Locates
- Water main breaks
- ❖ Application reviews for operator 1 position
- ❖ Touch a Truck event
- 11th and H avenue project complete
- Painting street markings
- Working on CIP project.
- Various concrete patches



August - 2023

To: Mayor, Brett Barker Nevada City Council City Administrator, Jordan Cook

From: Tim Hansen, Director of Parks and Recreation

Re: Monthly Report

- Field House Project:
 - o Interior framing is complete.
 - Exterior Masonry starting week of August 7th.
 - o Metal building panels are complete.
 - o Electrician, plumber, and painter are on site.
 - o Windows are being installed.
 - Country Landscapes will be on site the week of August 7th to begin work on the southeast corner retaining wall.
 - Continue to gathering prices for additional owner purchase items: There is an Action Form in your packet for the Agenda. This includes bleachers, playground turf, batting cage equipment, and security carneras and door controllers.
 - We were awarded a \$1,000 Safety Grant towards the purchase of an AED for the Field House.
 - o A more detailed 6 week outlook is included with this memo.
- Parks & Cernetery:
 - o Doing a significant amount of watering plants and trees in the parks due to the dry weather.
 - o New drinking fountain to replace the one at by the SCORE basketball and tennis courts has arrived and the old one has been removed. Staff replaced the concrete panel in this location, Newsome Plumbing will complete installation.
 - o I have sent out RFP's for a new columbatium at the cemetery. This is something we have been putting money away for in anticipation of needing another one. The need is approaching faster than we anticipated, and with the long lead time to get, materials, I have requested pricing and will be sharing that information and a recommendation with you later this month.
 - Crack repair and new color coating for the tennis courts is tentatively scheduled for the 3rd/4th week of August.
 - o Park staff has poured concrete for new tee boxes for the disc golf course at Harrington Park. This is joint project with the Evening Rotary Club.
 - o I have submitted invoices to ICAP for final review for the Hattery Shelter project.
 - General grounds maintenance.
- · Recreation:
 - The pool will close on August 20th.
 - o Adult softball is ongoing.
 - Working on fall programming.
 - Meeting with various people who have expressed interest in programming for the Field House.
- I have been doing continuing education for the last several months and have additional sessions in August.
- Staff, City Council, and Safety meetings.

If you have any questions, please feel free to contact me at 382-4352 (Office), 291-0747 (Cell), or by email at thansen@citvofnevadajowa.org.



HPC, L.L.C. 120 N. Sherman Aye Project: Nevada Fisid House 1717 Fawcett Parkway Nevada, lowa 50201

Construction Progress Meetings Agenda: Meeting #23

Meeting Date

Aug 2, 2023

Meeting Time

10:00 AM - 11:00 AM Central Time (US & Canada)

Meeting Location

1717 Fewcett Pkwy, Nevada, Iowa 50201 - Score

Payllon

Overview

BI-Weekly On-Site Construction Progress Meetings:

- · Second and Last Wednesday of Each Month
- · 10:00 AM 11:30 AM

Agenda:

- Review of Previous Meetings.
- · Project Schedule
- · Review Work In Progress over Past Two Weeks
- Planned Work for Next Two Weeks
- Calendar Forecast
- Field Operations & Safety Items:
- Field Observations, Quality & Work Standards
- Progress Coordination/Action
- Job Site Security
- Job Site Safety
- Review of Submittal Status:
- To be Issued
- Issued for Design Team Review
- Design Review Completed, Returned and Distributed
- Resubmittals
- Operation and Maintenance Closeout
- Review of RFI/ASI Log Status:
- Active
- Closed
- Pending
- Changes
- Active
- Pending Approved
- Effects on Schedule
- Action items
- Owner
- Design Team
- Contractor
- Upcoming Scheduled Meetings and Events

Attachments

Scheduled Attendees

Mamo	Sompany	Phone Number	Email
Kyle Anderson	AMG Mechanical, Inc	P: (641) 628-6590	kanderson@arncmechgroup.com
Darek Hoyt	AMC Mechanical, Inc	P: (841) 628-8590	dhayt@amemechgroup.com
Loren Miller	AMC Mechanical, Inc	P: (641) 628-8590	Imilier@amomechgroup.com

HPC, L.L.C.

Page 1 of 23

Printed On: Aug 2, 2023 08:30 AM CDT

Brian Brewer	Brewer Engineering Consultante, PLC	P: 515-957-8808	bbrewer@brewer-engr.com
Rich Mens	Central Iowa Building Systems	P: (515) 382-4494	rich@albs-ino.com
Jordan Cook	City of Nevada, Iowa	P: (515) 382-6466 ext. 232	jcook@oltyofnevadalowa.org
Tim Hansen	City of Nevada, Iowa	P: (515) 382-4352	thansen@cliyofnevadalowa.org
Ryan Hutton	City of Nevada, Iowa	P: (615) 382-5468	rhulton@oltyofnevadalowa.org
Jayson Kingsbury	City of Nevada, Iowa		jkingsbury@cityofnevadalows.or
Rhonda Maler	City of Nevada, Iowa	P: (515) 382-4352	nevadarecreation@gmail.com
Erlo Thompson	Fox Strand Inc.	P: 616-233-0000	erio.thompeon@strand.com
Steven Kirts	HPC, L.JC.	P: (616) 232-3133	skirte@hpikeconst.com
Curtis Pike	HPO, L.L.C.	P: (515) 232-3133	oplice@hplkeconst.com
Don Wells	HPC, L.L.O.	P: (515) 232-3133	dwells@hpikeconst.com
John Williams	HPC, L.L.C.	P: (615) 232-3133	/williams@hplkeconst.com
leff Jorgensen	Jaspering Electric Inc.	P: (515) 232-4276	eff @jesperingelectric.com
Michael Gardia	RMH Architects	P: (515) 292-6075	mgarcia@rmharchllects.com
Jeff Harris	RMH Architects	P: (515) 292-6078	iharria@rmharchitecte.com
Ted Hoeger	Tometich Engineering, Inc.	P: 515-280-8022	tph@tometichengineering.com

Review of Previous Meetings

No.	Mig Chight Title Assignment Due Date Priority Status OldMov	
1.1	3 Construction Progress Meeting Open Old #22	1
· · !	Description Meeting Minutes: Distributed on 8/1/2023, comments or revisions.	:
:	1.	:
:	Previous Meeting Minutes Jul 12, 2023 (None)	

Project Schedule

No.	itg Origin Title Assignment Due Date Priority Status C	we/Npic
2.1	Review Work in Progress over Open C) bic
r r	Past Three Weeks	:
	escription	anarani T
1	Roof Insulation and Metal Roof Panels	1
		:

- 2. Insulated Metal Wall Panels
- 3. Metal Stud Framing Blocking
- 4. SW Vestibule
- 5. MEP Rough-in

Previous Meeting Minutes Jul 12, 2023 (None)

	tation in the	· -				4 4 9	7 7 7	5 4 5	1. 2. 3				4. **	* 1 I	
No.	Mtg. Origin	Title				Assigi	ment	•	•		•	Due Dais	Priority	Status	Old/New :
100	15 / 10 / 10	· ',			•					$T_{\rm eff}$,,			
2.2	1	Plenned	Work: 6	Week	Outlook									Open	Old :

Description

- 1. 6/26-6/30:
 - º Insulated Metal Wall Panels North Façade, Complete East Façade
 - Roof Insulation & Metal Roof Panels
 - Interior Metal Stud Framing
 - Set Interior HM Frames
 - CFMF & Sheathing Vestibule/Entry
 - Electrical CT Cabinet

2. 7/3-7/7;

- 4th of July Hollday Flrework Display In Field East of Building
- Insulated Metal Wall Panels Complete North
- Roof Insulation & Metal Roof Panels Complete
- Interior Metal Stud Framing SW Stair
- Rough Grade North Façade
- Air Barrier Wall Sheathing Start
- Plumbing Rough-In Domestic & Sanitary Piping & Fittings

3. 7/10-7/14:

- Insulated Metal Wall Panels Start SW Façade
- Rake, Eaves, Gutters Start South Façade
- · Soffit Sheathing & Air Barrier Vestibule
- Masonry Interior Level 1 Non-Load Bearing CMU, Block Infill
- º Painting PEMB Main Frame Columns & Beams
- Spray Foam Insulation Vestibule Columns/Beams
- · Buried Gas Service Rough-in North RTU's

- · Plumbing Sanitary Piping & Fitting Rough-in
- Plumbing Sanitary & Domestic Water Rough-in
- HVAC RTU North Pads
- Electrical Conduit & Box Rough-in Metal Framed Walls Level 1

4. 7/17-7/21:

- insulated Metal Wall Panels SW Façade, Start West Façade
- · Insulated Metal Wall Panels Opening Sill Trims Level 1
- ° Rake, Eaves, Gutters East Façade
- Vestibule Vapor Barrier, Insulation, EPDM Membrane Roofing
- Vestibule Break Metal Column Trims
- · Masonry Interior Level 2 Elevator Shaft
- · Painting PEMB Main Frame Columns & Beams
- · Plumbing Set Vestibule Roof Drain
- · Plumbing Rain Water Pipe & Fittings Rough-in
- HVAC Through-wall Penetrations, Louvers, Grilles
- Electrical Conduit & Box Rough-in Metal Framed Walls Level 1

6. 7/24-7/28:

- Insulated Metal Wall Panels West Façade
- º Insulated Metal Wall Panels Opening Sill Trims Level 2
- ° Rake, Eaves, Gutters SW Façade
- Vestibule Fascia Soffit Metal Panels, Coping Trim
- Masonry Exterior Decorative CMU Veneer
- · Painting PEMB Main Frame Columns & Beams
- Exterior Aluminum Storefront Windows Level 1
- Plumbing Domestic Water Rough-in
- HVAC Set RTU's

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* Electrical - Conduit & Box Rough-In

6. 7/31-8/4:

- · insulated Metal Wall Panels Foam Joints, Trim, & Sealant
- º Rake, Eaves, Gutters West Facade
- Exterior Aluminum Store Front Windows Level 1
- Fire Protection Sprinkler Piping & Fittings Rough-In
- * Plumbing Domestic Water Rough-in
- HVAC Exterior RA & SA Duct
- º Electrical Conduit & Box Rough-In

Don Wells noted the RTU buried gas service and pads cannot be poured until North facade is complete; and interior HVAC duct work rough-in can begin once roof enclosed.

Previous Meeting Minutes Jul 12, 2023 (None)



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

Phone: (515) 382-2621

August 14th / 2023 Water Pollution Control Council Report

- Regular operation, monitoring & maintenance of the wastewater treatment plant, lift station, and remote flow basin.
- Boiler inspections completed
- Underground storage tank inspection completed
- I attended classes at DMACC for continuing education
- High Level alarms at the plant and lift station on 8/6/2023 due to heavy rains. All pumps were operating at full capacity.

Harold See City of Nevada Water Pollution Control



Water Hant | 1231 W Lincoln Hwy | Nevada, IA 50201 p. (515) 382-2074 | f. (515) 382-4502 City Hall | 1209 6th St/PO BOX 530 | Nevada, IA 50201-0530 p. (515) 382-5466 | f. (515) 382-4502

August 14th, 2023 Council Meeting

To: Mayor, City Council and Administrator

From: Shawn Ludwig, Water Superintendent

Water Department Council Report

- We had three watermain breaks the first week of August.
- We have been busy keeping up with locates, maintenance at the Water Plant and reading meters.
- Charlie Starbuck passed his Grade 1 Water Distribution test.

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



Kerin Wright
City Clerk
Phone: (515) 382-5465
Fax: (515) 382-4502
kwright@cityofnevadaiowa.org

June 8, 2023

TO: Mayor - City Council Members
City Administrator Jordan Cook

FROM: Kerin Wright, City Clerk

Attended the Ames Chamber event with attorneys from Dorsey & Whitney, Ahlers & Cooney and Nyemaster. The discussion was the recent lowa Legislative session changes involving property taxes. In particular we discussed HF718. It was a good discussion. Also very scary as i've listened to attorneys and financial advisors who all say they don't know how to predict the outcome of this bill and how it will affect cities.

The FY22/23 Outstanding Debt Report has been completed and filed. A copy of the report is attached.

The State Auditor's office will begin the FY22/23 Audit on August 28th, they pushed us back a date from the original one. We have the same auditor as last year and we anticipate things going the same as last year.

Attended the Municipal Clerk's Academy in Ames the end of July. State Auditor Rob Sand was one of the speakers. We had a great discussion regarding donations to non-profits and the things to do if we provide funds. I believe we are following the protocol. There might be a few tweaks that are needed, but hopefully we are good. There was also another good class on Capital Improvement planning that gave suggestions on how to create them and where those funds could come from.

The FY22/23 Work Comp Audit documentation has been submitted. They will review the actual salaries and see if there will be any changes to the payment we made last July.

This is once again an Election Year. Election date is Tuesday, November 7, 2023. City Elections are held on the odd year. The first date to file petition papers is Monday, August 28th with the last day of Thursday, September 21st. Attached is an Election information paper with all the details.

As always at this time of year, we are continuing to work on year-end reports and prepare for the upcoming budget season.

Roby Smith Treasurer of lowa

Outstanding Obligations Disclosure Statement Report Year 2023

TABLE ONE

(Please type or print)

Federal ID

Number:

426005023

City

Nevada

Address:

1209 6th St

PQ Box 530

City:

Nevada

Zip Code: 50201-State: IA

0530

County:

Story County

Phone:

515-382-5466

Contact Person:

Kerin Wright

Please refer to the complete instructions enclosed:

1. Verify the federal ID number, address, phone, contact, etc. at the top of the form. If something is incorrect, draw a line through it and write the correct information above

2. Verify the pre-printed information at the bottom of the form. If something is incorrect, draw a line through it and write the correct information on the line below it. If a debt Is no longer outstanding, draw a line through the amount and write "0" in the line below it.

3. List any new or previously ommitted issues.

4. Refer to the complete instructions for the Purpose and Security Classification letters.

5. Enter the total amount of debt outstanding on 6/30/2023 from this page at the bottom - "Total Outstanding Debt from this page."

Issue Date	Maturity Date	Amount Issued	Amount Outstanding	Purpose	Security Classification
09/27/2012	06/01/2026	\$7,320,000.00	\$275,000.00	Public Buildings/Schools	General Obligation
07/29/2020	06/01/2026	\$2,765,000.00	\$1,495,000.00	Utilities/Sewers	Revenue Bonds
09/28/2017	06/01/2026	\$2,850,000.00	\$1,020,000.00	Utilities/Sewers	General Obligation
04/29/2020	06/01/2032	\$8,905,000.00	\$8,905,000.00	Utilities/Sewers	General Obligation
01/29/2021	06/01/2041	\$1,360,000.00	\$1,300,000.00	Utilities/Sewers	Revenue Bonds
04/30/2021	06/01/2041	\$10,000,000.00	\$9,561,000.00	Utilities/Sewers	Revenue Bonds
01/28/2022	06/01/2042	\$10,000,000.00	\$9,999,000 contraction of the same of the	Utilities/Sewers	Revenue Bonds
06/28/2023	06/01/2026	\$2,380,000.00	\$2,380,000.00	Parks/Recreation	General Obligation
09/30/2022	06/01/2052	\$20,838,000.00	**************************************	Utilities/Sewers	Revenue Bonds
n skindelski tita anterkandelski penglije seka lingkatek ik	artikenskum erreten av Openio (delega i Sala erreten erreten erreten erreten erreten erreten erreten erreten e		MATERIAL STATE OF STA	Transferred to extra et al activa et al acti	A phagasacha an an an an an an an an an an an an an
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NEVADA CITY ELECTION INFORMATION FOR TUESDAY, NOVEMBER 7, 2023

Signature Requirements – Nevada is a city without runoff provisions and follows Chapter 45, Nomination by Petition

The minimum number of signatures needed is dependent on the size of the city.

• For cities with a population of 3,500 or greater: at least twenty-five (25) signatures

For Offices Elected by Ward (Nevada has Wards 1 through 4)

In cities where council members are only voted on by the residents of the ward, petition signers must live within the ward.

Filing Period

Monday, August 28 - Thursday, September 21, 2023

- Nomination petitions and affidavits of candidacy are filed with the city clerk.
- City Clerk's offices must be open until 5:00 p.m. on the day of the deadline.
- Affidavits must be notarized.
- For more information please see the Candidate's Guide from the lowa Secretary of State citycndgde.pdf (iowa.gov)

Paperwork required (fillable forms available on SOS website) or at City Hall

- Nomination Petition (needs at least 25 signatures) State of lowa
- Affidavit of Candidacy (needs notarized)
 http://sos.jowa.gov/elections/pdf/candidates/affidavit.pdf

Useful Links:

Secretary of State's Office: http://sos.iowa.gov/elections/electioninfo/CityElections.html

Ethics & Campaign Disclosure Board: Guide for City Candidates | Iowa Ethics & Campaign Disclosure Board

The following City of Nevada Offices will be on the Ballot on November 7, 2023

(Incumbent shown in parentheses)

WARD 1 (Barb Mittman)

WARD 3 (Sandy Ehrig)

AT-LARGE (Jason Sampson)

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