

COPY



**AGENDA**  
**REGULAR MEETING OF THE NEVADA CITY COUNCIL**  
**MONDAY, MAY 12, 2025 – 6:00 P.M.**

**NEVADA CITY HALL, COUNCIL CHAMBERS – 1209 6<sup>TH</sup> STREET**

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

<https://us02web.zoom.us/j/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 [kwright@cityofnevadaaiowa.org](mailto:kwright@cityofnevadaaiowa.org) by 4:00 p.m. Monday, May 12, 2025***

1. Call the Meeting to Order
2. Roll Call
3. Approval of the Agenda
4. PUBLIC HEARING(S)
  - A. Budget Amendment #1 FY24/25
    1. Public Hearing
    2. Resolution No. 087 (2024/2025): A Resolution Approving Fiscal Year 2024/2025 Budget Amendment #1
5. Approval of CONSENT AGENDA (Any item on the Consent Agenda may be removed for separate consideration.)
  - A. Approve Minutes of the Regular Meeting held on April 28, 2025
  - B. Approve Payment of Cash Disbursements, including Check Numbers 88240-88294 and Electronic Numbers 1904-1917 (Inclusive) Totaling \$514,213.83 (See attached list); the First Interstate Card Purchases for the May 19, 2025 Statement, total \$1,917.50; and the Sam's Club Card Purchases for the May 22, 2025 Statement, total \$307.90
  - C. Approve Pay Request No. 4, Nevada Housing Rehab Program, Contract 2024-06 in the amount of \$8,208.13 to Buresh Home Solutions, Inc., for property at 836 4<sup>th</sup> St, after receipt of funds from SCHAT

- D. Resolution No. 088 (2024/2025): A Resolution Approving Fiscal Year 2024/2025 Transfers
  - E. Approve Reimbursement #2 Request for the Camelot Theater's Downtown Housing Program Grant through IEDA, Award No. 22-ARPDH-040 in the amount of \$80,000.00 and authorizing the City Clerk to issue payment
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. Nevada Owner Occupied Repairs – Extension Request, Call for Applications
7. OLD BUSINESS
- A. Ordinance No. 1064 (2024/2025): An Ordinance Amending the Zoning Map of the City of Nevada, Iowa by Rezoning the Property at 630 6<sup>th</sup> Street, from R-3 (Urban Family Dwelling District) to R-4 (Multiple Family Dwelling District), third and final reading
  - B. Approve Pay Request No. 36 for WWTF Improvements – Phase 3 from Boomerang Corp. in the amount of \$0.00
  - C. 2024 Street Improvements Project
    - a. Approve Change Order No. 8 in the amount of (37,133.20)
    - b. Approve Pay Request No. 10 in the amount of \$6,004.00
  - D. 19<sup>th</sup> Street Trail Project – Division 2
    - a. Approve Change Order No. 3 in the amount of \$2,945.00
    - b. Approve Pay Request No. 5 in the amount 1,900.00
8. NEW BUSINESS
- A. Resolution No. 089 (2024/2025): Resolution to provide for a notice of hearing on proposed plans, specifications, form of contract and estimate of cost for the Oak Park Estates Trail, and the taking of bids therefor
  - B. Discussion and appropriate follow up:
    - a. Air (Jake) Brakes
    - b. North Downtown Street Lights and Benches
9. REPORTS – City Administrator/Mayor/Council/Staff
10. ADJOURN

The agenda was posted on the official bulletin board on May 8, 2025, in compliance with the requirements of the open meetings law.

Posted \_\_\_\_\_

E-Mailed \_\_\_\_\_

F:\OFFICE\COUNCIL\AGENDAS-COUNCIL\2024-2025\2025-05-12.DOC



MEMO FOR  
REGULAR MEETING OF THE NEVADA CITY COUNCIL  
MONDAY, MAY 12, 2025 – 6:00 P.M.

7. OLD BUSINESS

- A. Ordinance No. 1064 (2024/2025): An Ordinance Amending the Zoning Map of the City of Nevada, Iowa by Rezoning the Property at 630 6<sup>th</sup> Street, from R-3 (Urban Family Dwelling District) to R-4 (Multiple Family Dwelling District), second reading  
**Enclosed you shall find the third and final reading for the rezoning of 630 6<sup>th</sup> Street.**
- B. Approve Pay Request No. 36 for WWTF Improvements – Phase 3 from Boomerang Corp. in the amount of \$0.00  
**Enclosed you shall find the pay request and engineer's recommendation.**
- C. 2024 Street Improvements Project  
a. Approve Change Order No. 8 in the amount of (37,133.20)  
b. Approve Pay Request No. 10 in the amount of \$6,004.00  
**Enclosed you shall find the change order, pay request and engineer's recommendation.**
- D. 19<sup>th</sup> Street Trail Project – Division 2  
c. Approve Change Order No. 3 in the amount of \$2,945.00  
d. Approve Pay Request No. 5 in the amount 1,900.00  
**Enclosed you shall find the change order, pay request and engineer's recommendation.**

8. NEW BUSINESS

- A. Resolution No. 089 (2024/2025): Resolution to provide for a notice of hearing on proposed plans, specifications, form of contract and estimate of cost for the Oak Park Estates Trail, and the taking of bids therefor  
**Enclosed you shall find the resolution setting the public hearing for the Oak Park Estates Trail.**
- B. Discussion and appropriate follow up:  
a. Air (Jake) Brakes  
b. North Downtown Street Lights and Benches  
**This is a time for Council to have a discussion regarding Air Brakes (see Citizen email in packet) and street lights/benches.**

**RESOLUTION NO. 087 (2024/2025)**  
**A RESOLUTION APPROVING FISCAL YEAR 2024/2025 BUDGET AMENDMENT #1**

WHEREAS, the City of Nevada, Iowa, has prepared Amendment #1 to the Annual Budget for Fiscal Year 2024/2025; and

WHEREAS, a Public Hearing was held regarding this proposed Budget Amendment #1 on May 12, 2025 at 6:00 p.m. at the Nevada City Hall Council Chambers, 1209 6<sup>th</sup> Street, Nevada, Iowa; and

NOW, THEREFORE, BE IT RESOLVED, that the Nevada City Council of the City of Nevada, Iowa, approves of the Fiscal Year 2024/2025 Budget Amendment #1 and that the Mayor and City Clerk are hereby authorized and directed to execute said resolution and file the proper paperwork.

Passed and approved this 12<sup>th</sup> day of May, 2025.

\_\_\_\_\_  
Ryan Condon, Mayor

ATTEST:

\_\_\_\_\_  
Kerin Wright, City Clerk

# LOCALIQ

## Ames Tribune

PO Box 631851 Cincinnati, OH 45263-1851

### **AFFIDAVIT OF PUBLICATION**

Kerin Wright  
CITY CLERK'S OFFICE  
City Of Nevada  
1209 6Th ST

Nevada IA 50201-1536

STATE OF WISCONSIN, COUNTY OF BROWN

The Nevada Journal, a weekly newspaper printed and published at Ames, Story County, Iowa, and personal knowledge of the facts herein state and that the notice hereto annexed was Published in said newspaper in the issues dated:

05/01/2025

and that the fees charged are legal.

Sworn to and subscribed before on 05/01/2025

Legal Clerk

Notary, State of WI, County of Brown

My commission expires

Publication Cost: \$130.83

Tax Amount: \$0.00

Payment Cost: \$130.83

Order No: 11267276

# of Copies:

Customer No: 842186

1

PO #: FY25 Budget Amendment #1

**THIS IS NOT AN INVOICE!**

*Please do not use this form for payment remittance.*

AMY KOKOTT  
Notary Public  
State of Wisconsin

# **NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET**

City of NEVADA  
Fiscal Year July 1, 2024 - June 30, 2025

The City of NEVADA will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2025

**Meeting Date/Time:** 5/12/2025 06:00 PM

**Contact:** Kerin Wright

**Phone:** (515) 382-5466

**Meeting Location:** Nevada City Hall, 1209 6th St, Nevada IA

There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult <https://dom.iowa.gov/local-gov-appeals>.

REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	4,470,755	0	4,470,755
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	4,470,755	0	4,470,755
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	1,546,568	0	1,546,568
Other City Taxes	6	1,168,359	0	1,168,359
Licenses & Permits	7	92,300	0	92,300
Use of Money & Property	8	252,810	0	252,810
Intergovernmental	9	1,589,155	300,000	1,889,155
Charges for Service	10	8,723,130	38,000	8,761,130
Special Assessments	11	0	0	0
Miscellaneous	12	362,020	0	362,020
Other Financing Sources	13	11,700,000	2,000,000	13,700,000
Transfers In	14	9,316,939	100,000	9,416,939
<b>Total Revenues &amp; Other Sources</b>	<b>15</b>	<b>39,222,036</b>	<b>2,438,000</b>	<b>41,660,036</b>
<b>EXPENDITURES &amp; OTHER FINANCING USES</b>				
Public Safety	16	2,577,929	125,000	2,702,929
Public Works	17	1,286,165	20,000	1,306,165
Health and Social Services	18	48,000	0	48,000
Culture and Recreation	19	2,192,755	45,000	2,237,755
Community and Economic Development	20	1,489,313	333,000	1,822,313
General Government	21	929,858	77,000	1,006,858
Debt Service	22	1,870,691	0	1,870,691
Capital Projects	23	6,965,000	0	6,965,000
Total Government Activities Expenditures	24	17,359,711	600,000	17,959,711
Business Type/Enterprise	25	13,903,237	2,135,000	16,038,237
<b>Total Gov Activities &amp; Business Expenditures</b>	<b>26</b>	<b>31,262,948</b>	<b>2,735,000</b>	<b>33,997,948</b>
Transfers Out	27	9,316,939	100,000	9,416,939
<b>Total Expenditures/Transfers Out</b>	<b>28</b>	<b>40,579,887</b>	<b>2,835,000</b>	<b>43,414,887</b>
<b>Excess Revenues &amp; Other Sources Over (Under) Expenditures/Transfers Out</b>	<b>29</b>	<b>-1,357,851</b>	<b>-397,000</b>	<b>-1,754,851</b>
Beginning Fund Balance July 1, 2024	30	27,354,557	0	27,354,557
<b>Ending Fund Balance June 30, 2025</b>	<b>31</b>	<b>25,996,706</b>	<b>-397,000</b>	<b>25,599,706</b>

**Explanation of Changes:** Unexpected repairs and software upgrades. Purchases and reimbursements made with grant dollars received. Additional tree and stump removal. Ongoing wastewater project expenses.



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NEVADA CITY COUNCIL – MONDAY, APRIL 28, 2025 6:00 P.M.

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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 6<sup>th</sup> Street, Nevada, Iowa. Mayor Ryan Condon, convened the meeting at 6:00 p.m. on Monday, April 28, 2025, 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: Luke Spence, Henry Corbin, Dane Nealson, Jason Sampson, Steve Skaggs, Sandy Ehrig. Absent: None.

Staff Present: Erin Clanton, Jordan Cook, Kerin Wright, Erin Mousel, Marlys Barker, Tim Hansen, Chris Brandes, Ray Reynolds, Joe Mousel

Also in attendance were: Karen Selby, Jim and Dorian Myhre, Melissa Muschick, Steve Emerson, Kris & Debbie Corbin, Roger Samson, Ric Martinez, Dean Rogers, Brenda Dyer, Morgan Dalbeck, Kathy Solko, Steve Manternach, Jenny Angus, Sue Vandekamp, Mike Potter, Jordan Hadaway, Dan Sprouse, Sam Walter, Tom Richards, Shane Heintz, Micah Hayek, Joe Lock, Denny Howell, Jane Heintz, Emily Schaack, Muriel Burnett, Jim Samuelson, Jill Post, Mike Post, Teresa Wheelock, Connie Page, Michael Fulker.

3. APPROVAL OF AGENDA

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

4. PUBLIC HEARING(S)

A. Capital Improvement Plan Fiscal Year 2025/2026

1. Public Hearing –

At 6:01 p.m. Mayor Condon announced that this is the time and place set for a **public hearing** as advertised in the Nevada Journal on **April 17, 2025**. The public hearing is **regarding Capital Improvement Plan Fiscal Year 2025/2026**.

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

2. Resolution No. 084 (2024/2025): A Resolution Adopting the Fiscal Year 2025/2026 Capital Improvements Program

Motion by Dane Nealson, seconded by Henry Corbin, to **adopt Resolution No. 084 (2024/2025)**. After due consideration and discussion the roll was called. Aye: Nealson,

Corbin, Sampson, Skaggs, Ehrig, Spence. Nay: None. The Mayor declared the motion carried.

B. Nevada Urban Revitalization Area

1. Public Hearing –

At 6:03 p.m. Mayor Condon announced that this is the time and place set for a **public hearing** as advertised in the Nevada Journal on **April 17, 2025**. The public hearing is **regarding an amendment to the urban revitalization plan**.

There were **no written or oral objections** to the aforementioned recommendation. Public hearing closed at 6:03 p.m.

2. Resolution No. 085 (2024/2025): A Resolution Adopting Amendment to the Plan for the Nevada Urban Revitalization Area

Motion by Steve Skaggs, seconded by Luke Spence, to **adopt Resolution No. 085 (2024/2025)**. After due consideration and discussion the roll was called. Aye: Skaggs, Spence, Corbin, Nealson, Sampson, Ehrig. Nay: None. The Mayor declared the motion carried.

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

Motion by Sandy Ehrig, seconded by Dane Nealson, to **approve the following consent agenda items:**

- A. Approve Minutes of the Special Meeting held on April 9, 2025
- B. Approve Minutes of the Regular Meeting held on April 14, 2025
- C. Approve Payment of Cash Disbursements, including Check Numbers 88156-88239 and Electronic Numbers 1891-1903 (Inclusive) Totaling \$440,835.83 (See attached list) and the Sam's Club Card Purchases for the April 22, 2025 Statement, total \$1,123.67
- D. Approve Financial Reports for Month of March, 2025
- E. Schedule Public Hearing for Fiscal Year 2024/2025 Budget Amendment #1 for May 12, 2025 and Authorize Publication
- F. Approve Public Arts Advisory Commission Grant Application
- G. Firefighters Bronzon Mason and Douglas Burton

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

6. PUBLIC FORUM:

Mayor Condon proclaimed April 20-26, 2025 as National Volunteer Week.

Main Street Nevada Director Emily Schaack recognized eight volunteers from the community and the many ways in which they can volunteer.

Brenda Dryer provided a brief overview of Human Services funding for FY26 and welcomed new appointments Luke Spence and Henry Corbin to the Human Services Committee.



## 7. OLD BUSINESS

- A. Ordinance No. 1064 (2024/2025): An Ordinance Amending the Zoning Map of the City of Nevada, Iowa by Rezoning the Property at 630 6<sup>th</sup> Street, from R-3 (Urban Family Dwelling District) to R-4 (Multiple Family Dwelling District), second reading.

Property owners and community members spoke regarding the rezoning of 630 6<sup>th</sup> Street, both against and in favor, addressing a number of different topics.

Motion by Dane Nealson, seconded by Jason Sampson, to **approve Ordinance No. 1064 (2024/2025), second reading.** After due consideration and discussion the roll was called. Aye: Nealson, Sampson, Skaggs, Ehrig, Corbin. Nay: Spence. The Mayor declared the motion carried.

## 8. NEW BUSINESS

- A. Resolution No. 086 (2024/2025): A Resolution Approving the Contract between Iowa Economic Development Authority and the City of Nevada for the Award of Community Development Block Grant Program, 25-DTR-004

Motion by Sandy Ehrig, seconded by Henry Corbin, to **adopt Resolution No. 086 (2024/2025).** After due consideration and discussion the roll was called. Aye: Ehrig, Corbin, Nealson, Sampson, Skaggs, Spence. Nay: None. The Mayor declared the motion carried.

## 9. ADJOURNMENT

There being no further business to come before the meeting, motion by Dane Nealson, seconded by Jason Sampson, to **adjourn the meeting.** Following voice vote, the Mayor declared the motion carried at 7:10 p.m. the meeting adjourned.

\_\_\_\_\_  
Ryan Condon, Mayor

ATTEST:

\_\_\_\_\_  
Kerin Wright, City Clerk

Published: \_\_\_\_\_

Council Approved: \_\_\_\_\_

CITY OF NEVADA  
 CLAIMS REPORT FOR MAY 12, 2025  
 4/29/25 THRU 5/12/25

VENDOR	REFERENCE	AMOUNT	CHECK #
ALLIANT	ALL-UTILITIES	4,794.25	88243
IA DNR	WWT-PERMIT FEE	213	88244
WINDSTREAM	ALL-UTILITIES	281.14	88245
HEFFRON SERVICES	STS-DUST CONTROL/SALT	4,993.30	88246
MENARDS	FD-FLAG	34.99	88247
T-MOBILE	ALL-GEO TABS	123.9	88248
FIRSTNET	PD-COMPUTERS	412.7	88249
CENTRAL IA BROADBAND	SCORE-INTERNET SVC	375	88250
WELLMARK	HEALTH 5/2025	35,234.38	88240
DELTA DENTAL	DENTAL 5/2025	3,874.12	88241
FIDELITY	VISION 5/2025	1,030.10	88242
EFTPS	FED/FICA TAX	30,189.84	1904
HUTTON, RYAN	HSA	320.84	1905
SYDNES, KELLAN	HSA	50	1906
CORNISH, DEVIN	HSA	50	1907
EMPLOYEE BENSYSTEMS	BENEFITS PAID	720.16	1911
TREASURER STATE OF IA	SALES TAX 4/2025	12,133.10	1912
TREASURER STATE OF IA	WET 4/2025	8,574.32	1913
MISSION SQUARE	DEFERRED COMP	715	88251
COLLECTION SERVICES CENTER	CHILD SUPPORT	305.71	88252
IA DEPT OF INSPECS	POOL-IOWA REGULATORY LIC	240	1917
WAGeworks	FSA 2024 PMTS	471.27	1915
EMPLOYEE BENEFIT SYSTEMS	SELF FUNDING FEES	280	1916
FAREWAY	WTR-SUPPLIES	44	88253
ALLIANT	ALL-UTILITY	27,992.80	88254
PRATT SANI INC	ALL-GARBAGE SVC	856.6	88255
VAN WALL EQUIP	CEM-2019 JD Z970R	10,900.00	88256
NEVADA POSTMASTER	WTR/WWT-PERMIT#2 1ST CLASS	350	88257
STATE HYGIENIC LAB	WWT-LAB ANALYSIS	3,703.00	88258
CAPITAL SANI SUPPLY	PKM-SUPPLIES	421.97	88259
ARNOLDS	FD/PD-BACK UP ALARM #210/OIL	46.16	88260
IA ONE CALL	ONE CALL	130.5	88261
ECHO/ELECTRIC SUPPLY	WTR-LAMPS	668.52	88262
GRAINGER	WTR-GOOSENECK	264.81	88263
IA STATE READY MIX	WTR-CONCRETE	1,036.00	88264
IA DOT	STS-LED	901.25	88265
MCFARLAND	WWT/STS-TESTING	88	88266
USA BLUEBOOK	WWTF PROJ-LAB EQUIP	2,485.49	88267
STAPLES ADVANTAGE	PD/WWT-CHAIRS/SUPPLIES	638.72	88268
CON STRUCT INC	PKM-HARRINGTON PK LEAK RPR	810	88269
WINDSTREAM	PD/SC-DISPATCH LINE/PHONES	128.13	88270
SIRCHIE ACQUISITION CO	PD-EVIDENCE BAG/SPECIMAN COLL	60.12	88271
PLUMB SUPPLY CO	WTR-PVC ELBOW	32	88272
ALMACO	FD-DRAIN GRATE	75.52	88273
SIGLER CO	FD-EVENT SHIRTS	459.6	88274

WORKSPACE INC	WWTF PH2 OFFICE FURNITURE	8,144.30	88275
NEVADA SENIORS	WTR/WWT-UTILITY BILLS	225	88276
BEATY, RAY	EMS-CPR TRNG SEYMOUR/DAVIDSON	16	88277
QUADIENT	ADM-METER	114.16	88278
WEX BANK	ALL-GAS CARDS	1,699.81	88279
MID-AMERICAN RESEARCH	STS-TAR REMOVER	601.73	88280
RACOM CORP	PD-SPEAKER/MICROPHONE	573.75	88281
MENARDS	WWT-SUPPLIES	16.32	88282
BITUMINOUS S	STS-ASPHALT	1,067.40	88283
CELLEBRITE	PD-SUBSCRIPTIONS/SOFTWARE	11,957.50	88284
SALTECH SYSTEMS	CITY WEB PAGE	59.95	88285
WINSUPPLY	PKM-TOILET RPR	304.14	88286
AMAZON CAPITAL SVCS	ALL-SUPPLIES	710.49	88287
METRONET	ALL-INTERNET SVC	292.2	88288
DAKOTA SUPPLY GRP	WTR-SPRAY PAINT	75.68	88289
TK GRADING & SEEDING	STRM-ALLEY GRADING	3,500.00	88290
STORY CITY BUILDING PROD	STS-SIDING	175.56	88291
ACCESS SYSTEMS INC	ALL-COPIER LEASE	886.85	88292
IA STATE UNIVERSITY	ADM-ELLSWORTH TRNG	96	88293
MIDSTATES PRECAST PRO	WWTF PH3-RISER	794.4	88294
	Refund Checks Total		
	Accounts Payable Total	418,904.55	
	Payroll Checks	95,309.28	
	***** REPORT TOTAL *****	<u>514,213.83</u>	
	GENERAL	178,321.15	
	HOTEL MOTEL	1,600.00	
	ROAD USE TAX	30,378.78	
	LOCAL OPTION SALES TAX	9,080.45	
	4TH OF JULY TRUST	6,000.00	
	RAILROAD CROSSING IMP	713	
	SPLASHPAD PROJECT	11,440.00	
	2024 CIP STS IMPROV PROJ	231	
	TRAIL CIP RESERVE PROJTS	7,803.98	
	WATER	57,378.29	
	SEWER	50,289.43	
	SEWER CAP IMP PROJECT	107,333.59	
	LANDFILL/GARBAGE	55.44	
	STORM WATER	3,575.71	
	REVOLVING FUND	10,900.00	
	FLEX BENEFIT REVOLVING	887.5	
	HEALTH INS, SELF FUND	<u>38,225.51</u>	
	TOTAL FUNDS	<u>514,213.83</u>	

Vendor # 1170

20250501

Electronic Pynt #

FIRST INTERSTATE PURCHASING "P" CARD TRANSACTIONS PRESENTED AT COUNCIL MEETING 5/12/2025 W/CLAIMS

<u>Tran Date</u>	<u>Merchant Name</u>	<u>Description</u>	<u>Amount</u>	<u>Invoice #</u>	<u>ACCOUNT</u>
4/10/2025	Connecteam.com	REC, Scheduling	105.20	1020443	001-435-6599
4/16/2025	Connecteam.com	REC, Scheduling	61.92	1024069	001-435-6599
4/23/2025	Astra Security	FH, Security	242.50	63428	001-460-6341
3/26/2025	Iowa Chop House	CA, Conf Food	18.90	62237C	001-613-6240
4/1/2025	Go Daddy	ADM, Website/Emails	22.97	3680844742	121-613-6431
4/12/2025	Sangoma	Water Plant	31.07	834340	600-811-6373
		Wastewater Pl	31.07		610-816-6373
		Library	31.07		001-410-6373
		Fire Dept	31.07		001-150-6373
		Police Dept	31.07		001-110-6373
		ST Dept	31.07		110-210-6373
		City Hall	31.07		001-620-6373
		Cemetery	31.07		001-450-6373
		Parks Mnt	31.08		001-431-6373
		ADM, Website	76.78		121-613-6431
4/19/2025	Zoom	LIB, Program Supplies	10.24	INV301932650	169-411-6595
4/7/2025	WalMart	PSD, Postage	9.9	61213C	001-110-6508
3/25/2025	USPS	PSD, Computer Supplies	63.74	2541845719	001-110-6599
4/18/2025	Posglobal.com	PSD, Conference Registration	410.00	1062	001-110-6240
4/18/2025	IACP	WTR, Water Conf-Starbuck	135	626471	600-811-6240
4/5/2025	Kirkwood Cont Ed	WTR, Water Conf-Ludwig	135.00	626469	600-811-6240
4/5/2025	Kirkwood Cont Ed	WWT, Exam App - Gibson	32.29	21166114	610-816-6474
4/7/2025	IA DNR Fees	STS, Parts	185.24	8962	110-210-6341
4/10/2025	Attachement Service Cen	ADM, Funeral Flowers	83.99	68172C	001-613-6491
4/14/2025	Flowerbed	ADM, Website	11.26	20250316	121-613-6431
4/17/2025	Twilio	ADM, Funeral Flowers	116.92	5088295	001-613-6491
4/21/2025	Tribute Store Flowers	ADM, Funeral Flowers	-83.99		001-613-6491
4/22/2025	Flowerbed-credit				

POSTING & PAYMENT DATE:

May 19, 2025

1,917.50

City Administrator

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

Vendor #1403

20250507

Electronic Pymt #

SAMS CLUB PURCHASING "P" CARD TRANSACTIONS PRESENTED AT COUNCIL MEETING 5/7/2025 W/CLAIMS

Tran Date

Description

Amount

Invoice #

ACCOUNT

5/1/2025 REC, Concessions

307.90

000568

001-434-6590

307.90

POSTING & PAYMENT DATE:

May 22, 2025

City Administrator

W:\Office\Finance\AccountsPayable\Vendors\Sam's Club

Story County Housing Trust Fund  
**2024- Major Improvement Grant**

Grantee: City of Nevada

**Project Completion, Acceptance and Approval Document:**

Please, complete and return to Grantee with invoices **if requested**.

**Project Client:** Michael Sauer

**Address:** 836 4<sup>th</sup> St

**Town:** Nevada

**State:** IA

**Zip Code:** 50201

Phone: 515-203-0740

E-Mail: msauer578@gmail.com

**Project Date and year:** Spring 2025

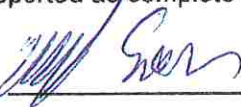
**Vendor:**

**Buresh Home Solutions**

**Responsibility:** Install 6 windows (insert contractor name)

**Work Completed:** Reported as complete / Date: April 30, 2025

**Project Client:**



**Michael Sauer**

Has the requested work been done to your satisfaction?

Yes

No:

If, No, Please explain. \_\_\_\_\_

Comments: \_\_\_\_\_

Thank you,  
City of Nevada



5/2/25

**Brenda Dryer, Project Advisor**

Phone: 641.420.3556 E-Mail: [brenda@amesalliance.com](mailto:brenda@amesalliance.com)



**Exhibit B**  
**PAYMENT REQUEST FORM**

**Name and Address:** City of Nevada

**Contract Number:** 2024-06

Pursuant to, and in accordance with, the provisions of the Grant Agreement dated as of February 20, 2024 (the "Agreement"), between the SCHAT and the City of Nevada (the "Grantee"), the SCHAT is hereby requested to pay to the Grantee the sum of ~~\$27,000~~ <sup>\$8,360.00</sup> for reimbursement (include invoices corresponding to, supporting, and documenting the request).

Such amount represents payments for: (please include project description and location): **Window Replacement - 836 4<sup>th</sup> Street**

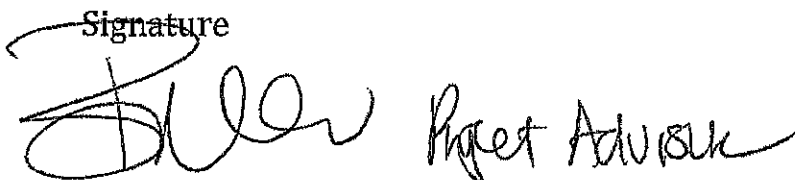
IT IS HEREBY CERTIFIED THAT:

- (a) None of the items for which disbursement is requested has been previously paid under this Agreement;
- (b) The obligation with respect to which this disbursement is being requested has been properly incurred in accordance with the Agreement with respect to the Program set forth in the approved SCHAT Grant Application and is a proper charge under the Agreement;
- (c) The Grantee has no notice of, and is not otherwise aware of, any mechanics', materialmen's, laborers', suppliers', vendors' or other liens or rights in respect thereof which should, in accordance with the Agreement, be satisfied or discharged before this disbursement is made, other than those for which appropriate lien waivers are attached to this Payment Request Form.

**AUTHORIZED GRANTEE REPRESENTATIVE:**

**Date:** May 6, 2025

Signature

A handwritten signature in black ink, appearing to read 'Lucas Young', is written over the 'Signature' label.

Send requests to Lucas Young at: [lyoung@midlowaplanning.org](mailto:lyoung@midlowaplanning.org)

Buresh Home Solutions, Inc  
9379 Swanson Blvd Suite D  
Clive, IA 50325 US  
5152742957  
www.bureshhomesolutions.com



**BILL TO**  
Sauer, Mike  
836 4th St  
Nevada, IA 50201

**INVOICE 2911**

**DATE 04 28 2025**

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Windows & Trim	<p>Window Job Description (Pella® 250 Series – Vinyl - Insert Installation):</p> <p>Production meeting with window measure specialist to finalize specifications and material list.</p> <p>Material order sent to Pella and project packet handed off to production team.</p> <p>Tammy will be primary contact before your project starts and will communicate project status and start date.</p> <p>Tammy will also be readily accessible throughout your project as well.</p> <p>During the project your property will be kept organized and clean, understanding that at times due to the construction process there will be more trash and that will be addressed at the end of each day. Our production team will coordinate the delivery of the dumpster (10 Yard). Removal and disposal of old window sashes to be replaced.</p> <p>Installation of new Pella 250 Series (Vinyl) windows to manufacturer's specifications:</p> <p>(6) Pella 250 Series (Vinyl) Single Double Hung Windows</p> <p>Install all necessary foam insulation, shims, and sealants.</p> <p>Install new prefinished interior stops (Bright White) and low maintenance aluminum coil on exterior (To Match Existing Color). Final walk around with homeowner and installation crew upon completion to review installation and show operation of new windows. Completely clean job site upon completion.</p> <p>Pella® 250 Series Specs: Easy-Care Low Maintenance Vinyl Interior (White), Exterior (White), Advanced Low-E</p> <p>Insulated Argon Dual Glass Package, Full Screens on Operating Windows, Cam-Action Lock Hardware and Easy Wash on Double Hung Windows (White), Foam Insulated Frames, See Line-Item Pricing for Complete Specs.</p> <p>Total Material, Labor &amp; Tax: \$8,208.13</p> <p>***Financing through Grant with city of Nevada, IA. Full payment will be processed to BHS upon installation of windows and completion certificate signed by homeowner. Process from completion to payment is approx. 30 days.</p>	1	8,208.13	8,208.13

SUBTOTAL

8,208.13

**RESOLUTION NO. 088 (2024/2025)**

**A RESOLUTION APPROVING FISCAL YEAR 2024/2025 TRANSFERS**

WHEREAS, the following transfers shown in Exhibit "A" are necessary to provide reimbursement for the 2024 projects that were completed, FY2024/2025 budgeted transfers and transfers that were approved by prior resolutions of the Council for the Sewer Rate supplement and need to be completed; and

WHEREAS, the 2024 Street Improvements projects were completed without using bond revenues and need reimbursed from general and road use tax reserves. The portion of the projects that were for infrastructure will be reimbursed by the respective service; and

WHEREAS, the FY2024/2025 Budgeted transfers were approved by Nevada City Council by Resolution No. 067 (2023/2024) dated April 8, 2024; and

WHEREAS, the Nevada City Council and Burke Marketing Corporation entered into Agreements for their share of the Sewer Construction Fee increase costs due to the wastewater SRF WWTF Debt per Resolution No. 098 (23/24) and Resolution No. 015 (24/25); and

WHEREAS, the Nevada City Council approved a general fund transfer for the wastewater SRF debt payments per Resolution No. 011 (24/25), No. 028 (24/25), No. 033 (24/25), and No. 046 (24/25), for the Construction Fee increase; and

WHEREAS, the Nevada City Council approved a local option fund transfer for the wastewater SRF debt payments per Resolution No. 054 (24/25) and No. 067 (24/25) for the Construction Fee increase; and

NOW, THEREFORE, BE IT RESOLVED, that the City Council authorizes the completion of these transfers for fiscal year 2024/2025 to transfer funds to the 2024 Street Improvement and various other projects, complete the FY24/25 Budgeted transfers, and move Burke and City payments to SRF WWTF Payment Fund to offset the Construction Fee increase and that this resolution be made a part of the official record providing documentation and an audit trail of the transfers.

Passed and approved this 12<sup>th</sup> day of May, 2025.

\_\_\_\_\_  
Ryan Condon, Mayor

ATTEST:

\_\_\_\_\_  
Kerin Wright, City Clerk

**Approved by Resolution No.**

EXHIBIT "A"		REVENUE		EXPENDITURE		FUND	DATE:
GF to 2024 Sts Proj (school area)	309-910-4830	669,040.37	001-910-6910	669,040.37	GF	Projects completed without using Debt	
GF to 2024 HMA Overlay Proj (F&G)	318-910-4830	493,145.29	001-910-6910	493,145.29	GF	Projects completed without using Debt	
GF to WWTF SRF Loan, Rate supplement	611-910-4830	511,200.00	001-910-6910	511,200.00	GF	WWTF Rate supplement from Reso approved	
GF to Splashpad Project	321-910-4830	200,000.00	001-910-6910	200,000.00	GF	Budgeted transfer	
RUT to 2024 F&G HMA Overlay Project	318-910-4830	493,145.29	110-910-6910	493,145.29	Special, RUT	Projects completed without using Debt	
RUT to 2024 Sts CIP Proj (School area)	309-910-4830	669,040.37	110-910-6910	669,040.37	Special, RUT	Projects completed without using Debt	
RUT to RR Crossing Improvements	305-910-4830	5,000.00	110-910-6910	5,000.00	Special, RUT	RR crossing expenses covered by Road use tax	
RUT to 2024 Bridge Repairs	314-910-4830	17,000.00	110-910-6910	17,000.00	Special, RUT	Bridge expenses covered by Road use tax	
LOT to WWTF SRF Loan, Rate supplement	611-910-4830	511,200.00	121-910-6910	511,200.00	Special, LOT	WWTF Rate supplement from Reso approved	
LOT to Splashpad Project	306-910-4830	200,000.00	121-910-6910	200,000.00	Special, LOT	Budgeted Transfer	
LOT to ED, Grant Pass Through Fund	160-910-4830	5,800.00	121-910-6910	5,800.00	Special, LOT	City Share-Grants received/expensed out of 160F	
TIF to Debt Service, Airport Road Debt	187-910-4831	245,763.00	125-910-6911	245,763.00	TIF	Budgeted Transfer	
TIF to GF, Legal Reimb for On Track Agrmt	113-910-4831	4,071.00	125-910-6911	4,071.00	TIF	Budgeted Transfer	
TIF to GF, Legal Reimb for M&R Prop Agrmt	001-910-4831	6,000.00	125-910-6911	6,000.00	TIF	Budgeted Transfer	
TIF to GF, Legal Reimb for Peterson Agrmt	113-910-4831	4,000.00	125-910-6911	4,000.00	TIF	Budgeted Transfer	
TIF to LMI Reserve, Friedrick Development	200-910-4831	70,113.27	125-910-6911	70,113.27	TIF	Budgeted Transfer	
TIF to LMI Reserve, ROSK Development	200-910-4831	20,094.85	125-910-6911	20,094.85	TIF	Budgeted Transfer	
LIB CIP Levy to DS for Library Debt pymt	200-910-4830	94,428.00	302-910-6910	94,428.00	CIP Levy	Budgeted Transfer	
2019 CIP (Balance to 2024 Sts CIP Proj	309-910-4830	4,547.81	311-000-6910	4,547.81	Capital Project	Balance interest earned to Projects completed	
WTR O&M to WTR-Jordan Well Project	608-910-4830	82,408.43	600-910-6910	82,408.43	WTR	Water O&M to cover Wtr Project	
WTR O&M to 2024 CIP St Proj (School) Wtr	309-910-4830	33,976.00	600-910-6910	33,976.00	WTR	Water O&M to cover Wtr Project	
WWT O&M to 2024 F&G HMA Overlay Wtr	318-910-4830	21,555.00	610-910-6910	21,555.00	WWWT	Water O&M to cover Wtr Project	
WWT O&M to 2024 CIP ST Proj (School)	309-910-4830	4,020.00	610-910-6910	4,020.00	WWWT	Wastewater O&M to cover Wwt Project	
WWT SC to WWTF SRF Loan, Burke Portion	611-910-4830	225,600.00	615-910-6910	225,600.00	WWWT	Wastewater Sewer Construction to SRF Loan	
WWT SC rsrv to WWTF SRF Loan, Rate sppl	611-910-4830	220,509.00	615-910-6910	220,509.00	WWWT	Wastewater Sewer Construction to SRF Loan	
				-			
				-			
				-			
		4,811,658		4,811,658			



# STATE OF IOWA

Item # 5E  
Date: 5/12/25

BUDGET FY		<b>General Accounting Expenditure</b>										DOCUMENT NUMBER									
		DATE <b>5/9/2025</b>				ACCTG PERIOD (mm/yy)															
VENDOR CODE <b>42-6005023</b>				AGENCY NAME																	
VENDOR NAME AND ADDRESS <b>City of Nevada</b> 1209 6th Street Nevada IA 50201				BILL TO ADDRESS (ORDERING AGENCY) Iowa Economic Development Authority 1963 Bell Avenue, Suite 200 Des Moines, IA 50315				SHIP TO ADDRESS													
TERMS		FOB		ORDER APPROVED BY						GOODS RECEIVED/SERVICES PERFORMED											
QUANTITY				VENDOR'S INVOICE NUMBER						DATE INITIALS											
		Line item				Contract budget*		Expenditures													
								Since Last Report (1)		Previous Total (2)		Cumulative Expenditures (1+2)									
		Project Expenses Eligible for Reimbursement  Grant Contract and approved budget in IowaGrants.gov  Project Name: The Camelot Project Address: 1114 6th St, Nevada IA				Up to <b>\$200,000</b>		<b>\$80,000</b>		<b>\$120,000</b>		<b>\$200,000</b>									
CONTRACT NUMBER: <b>22-ARPDH-040</b>						Funds Requested				<b>\$ 200,000</b>											
						Less: Funds Requested to Date				<b>\$120,000</b>											
DRAW # <b>2 FINAL</b>						NET REQUEST				<b>\$80,000</b>											
CLAIMANT'S CERTIFICATION I CERTIFY THAT THE ITEMS FOR WHICH PAYMENT IS CLAIMED WERE FURNISHED FOR STATE BUSINESS UNDER THE AUTHORITY OF THE LAW AND THAT THE CHARGES ARE REASONABLE, PROPER, AND CORRECT, AND NO PART OF THIS CLAIM HAS BEEN PAID. DATE: <b>5/8/2025</b> TITLE: <b>Mayor</b>						AGENCY CERTIFICATION I CERTIFY THAT THE ABOVE EXPENSES WERE INCURRED AND THE AMOUNTS ARE CORRECT AND SHOULD BE PAID FROM THE FUNDS APPROPRIATED BY: CODE OR CHAPTER SECTION(S)															
CLAIMANT'S SIGNATURE: Authorized Official for Grantee - i.e. City (Mayor) or MSI Program (Board Pres.)						AUTHORIZED SIGNATURE															
<b>THE FOLLOWING FIELDS ARE FOR STATE ACCOUNTING USE ONLY</b>																					
DOC TYPE (GAX) <b>GAX</b>		DOC NUMBER		DOC DATE		ACCTG PRD		BUDGET FY		ACTION NEW/MOD		PO SHIP INSTR		GAX TYPE		INT IND		INT SELLER FUND		INT SELLER AGCY	
VENDOR CODE <b>42-6005023</b>		ADDR OVERRIDE		F/A INDICATOR		EFT IND <b>N</b>		TEXT -po's only (Y/N)		TEXT (po's only)											
REF DOC TYPE		REF DOC NUMBER		REF DOC LINE		COM LN		VEND INVOICE #		COMMODITY CODE				GS CONTRACT							
LINE	FUND	AGCY	ORG	SUB ORG	ACTV	FUNC	OBJT	SUB OBJT	JOB NUMBER	REP CAT	QUANTITY/ UNITS	I/D	DESCRIPTION	AMOUNT							
01																					
02																					
<b>DOCUMENT TOTAL</b>														<b>\$</b>							
<b>GAX</b>		<b>WARRANT #</b>				<b>AUDITED BY</b>				<b>PAID DATE</b>											

IOWA ECONOMIC DEVELOPMENT AUTHORITY  
DOWNTOWN HOUSING GRANT PROGRAM

REQUEST FOR REIMBURSEMENT AND  
CERTIFICATION OF COMPLIANCE WITH  
STATE AND LOCAL FISCAL RECOVERY FUND REQUIREMENTS

<b>Subrecipient Name:</b>	City of Nevada
<b>Award Number:</b>	22-ARPDH-040
<b>Unique Entity ID (UEI):</b>	CMPDX32YPM74

Subrecipient requests reimbursement for costs reflected on the GAX and associated documents as it relates to this claim (uploaded in Iowa Grants) totaling \$80,000. (total of invoices uploaded to Iowa Grants as it relates to this claim.)

**CERTIFICATION**

By submitting the Request for Disbursement and signing the Certification below, I certify as follows:

1. I am authorized to bind the Subrecipient;
2. Subrecipient acknowledges that the funds for the award are provided by the State and Local Fiscal Recovery Fund (SLFRF), part of the American Rescue Plan Act of 2021 (ARPA);
3. Subrecipient acknowledges that falsification of records or documentation of costs or misrepresentation in the application submitted by the Subrecipient or in connection with this request for disbursement will result in forfeiture of the grant and the Subrecipient will be required to return to the Iowa Economic Development Authority (IEDA) all grant funds disbursed to it;
4. The costs submitted were incurred during the period March 3, 2021 through December 31, 2024;
5. The costs are related to the Project described in the Subrecipient's application for a grant;
6. The costs are eligible for reimbursement based on the provisions of state and federal law, including ARPA; SLFRF; U.S. Department of Treasury guidance, rules, and regulations; and the terms and conditions set out in the agreement between the Iowa Economic Development Authority and the above-reference Subrecipient (Grant Agreement);
7. As it relates to the Project, the Subrecipient has complied with and remains in compliance with all provision of the Grant Agreement;
8. As it relates to the Project, the Subrecipient has complied with and remains in compliance with all statutes, rules, regulations, and guidance applicable to SLFRF, including but not limited to laws and regulations set out in Exhibit B to the Grant Agreement;



9. Subrecipient understands and acknowledges that failure to comply with all statutes, rules, regulations, and guidance applicable to SLFRF will result in repayment of funds disbursed and forfeiture of the grant;
10. Subrecipient understands and acknowledges that it may be required to submit documentation of compliance with all statutes, rules, regulations, standards, and guidance applicable to SLFRF, including but not limited to 2 C.F.R. 200;
11. There has been no material adverse change to the Subrecipient's business since the Award Date;
12. The Subrecipient's business remains in good standing with all state and federal agencies, including but not limited to, the following:
  - Iowa Department of Revenue
  - Iowa Department of Agriculture and Land Stewardship
  - Iowa Department of Natural Resources
  - Occupational Safety and Health Administration (state or federal)
  - Others as applicable to your specific business operation.(If the business is not in good standing with any applicable state or federal agency, please contact IEDA staff prior to submission of this request.)

Subrecipient and I understand that it is a criminal violation under Iowa law to engage in deception and knowingly make, or cause to be made, directly or indirectly, a false statement in writing for the purpose of procuring assistance from a state agency or subdivision. Furthermore, Subrecipient and I understand that providing false, misleading, or fraudulent information to the Iowa Economic Development Authority may result in civil and/or criminal liabilities and penalties against the Subrecipient and its representatives.

Subrecipient  
(organization): City of Nevada

By (signed):

Title: Mayor

Printed: Ryan Condon

Date: May 12, 2025

## Progress March 2025









**ORDINANCE NO. 1064 (2024/2025)**

**AN ORDINANCE AMENDING THE ZONING MAP OF THE CITY OF NEVADA, IOWA, BY REZONING THE PROPERTY AT 630 6<sup>TH</sup> STREET, FROM R-3 (URBAN FAMILY RESIDENTIAL DISTRICT) TO R-4 (MULTIPLE FAMILY DWELLING DISTRICT).**

Be it enacted by the City Council of the City of Nevada, Iowa;

SECTION 1. ZONING AMENDMENT. The Zoning Map of the City of Nevada, Iowa, is hereby amended by rezoning parcel of land owned by Nevada Housing, LLC, and located within the corporate limits of the City of Nevada, Iowa which is legally described as:

*Parcel 11 072 554 00 – The old medical center at 630 N 6<sup>th</sup> St:  
Block Forty (40), Original Town of Nevada, Story County, Iowa*

*Parcel 11 072 503 60 – The parking lot at 5<sup>th</sup> St and F Ave:  
The South 10 feet of Lot Eight (8) and all of Lot Nine (9), Block Thirty-nine (39), Original Town of Nevada, Story County, Iowa*

*Parcel 11 072 556 60 – The Parking lot at 6<sup>th</sup> St and F Ave:  
Lone One (1) and the N½ of Lot Four (4), Block Forty-Five (45), Original Town of Nevada, Story County, Iowa*

and shall be rezoned from “R-3” (Urban Family Dwelling District) to R-4 (Multiple Family Dwelling District).

SECTION 2. NOTATION. The City Zoning Official shall record the ordinance number and date of passage of this Ordinance on the Official Zoning Map as required by Section 165.09(5)(B), Code of Ordinances of the City of Nevada, Iowa, 2006 as amended.

SECTION 3. REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

SECTION 4. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 5. WHEN EFFECTIVE. This ordinance shall be in full force and effect from and after its final passage, approval and publication as provided by law.

PASSED AND APPROVED this 14<sup>th</sup> day of April, 2025, through the first reading.  
PASSED AND APPROVED this 28<sup>th</sup> day of April, 2025, through the second reading  
PASSED AND APPROVED this \_\_\_ day of May, 2025, through the third and final reading.  
Enacted upon publication.

\_\_\_\_\_  
Ryan Condon, Mayor

ATTEST:

\_\_\_\_\_  
Kerin Wright, City Clerk

Order Number:

L10W0263332

Classification:

Govt Public Notices

Package:

General Package

Additional Options:

1 Affidavit \$0.00

Total payment:

\$43.20

**Account Details**

City Of Nevada

1209 6th St. CITY CLERK'S

OFFICE

Nevada, IA 0 50201-1536

515-382-5466

[emoisel@cityofnevadaiaowa.org](mailto:emoisel@cityofnevadaiaowa.org)

City Of Nevada

Thu Apr 3, 2025

Nevada Journal

All Zones

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

The City Council of the City of Nevada, Iowa, has received a recommendation from the Planning and Zoning Commission to approve a rezoning request from the property owner, Nevada Housing, LLC to amend the zoning ordinance of the City of Nevada, Iowa, by changing the zoning classification on the following described property, 630 N 6th Street, owned by Nevada Housing, LLC and located within the corporate limits of the City of Nevada, Iowa, from R-3 (Urban Family Dwelling District) to R-4 (Multiple Family Dwelling District).

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

*Parcel 11 072 554 00 – The old medical center at 630 N 6th St:*

*Block Forty (40), Original Town of Nevada, Story County, Iowa*

*Parcel 11 072 503 60 – The parking lot at 5th St and F Ave:*

*The South 10 feet of Lot Eight (8) and all of Lot Nine (9), Block Thirty-nine (39), Original Town of Nevada, Story County, Iowa*

*Parcel 11 072 556 60 – The Parking lot at 6th St and F Ave:*

*Lone One (1) and the N½ of Lot Four (4), Block Forty-Five (45), Original Town of Nevada, Story County, Iowa*

The Planning and Zoning Commission of the City of Nevada, Iowa, held a public hearing on this request on the 6th day of January, 2025. It is their recommendation to approve the rezoning request.

The City Council of the City of Nevada, Iowa, will hold a public hearing on this request on the 14th day of April, 2025 at the City Council Meeting which is set to begin at 6:00 o'clock P.M., in the Nevada City Hall, 1209 Sixth Street, Nevada, Iowa, to consider the recommendation.

It is your right to attend this hearing and express your views concerning the proposed change, or you may submit your comments in writing to the City Clerk no later than 9:00 o'clock A.M. on the 14th day of April, 2025.

Kerin Wright

City Clerk

April 3 2025

L10W0263332





► 5525 Merle Hay Road | Suite 200  
Johnston, IA 50131  
Main 515.278.2913 + Fax 713.965.0044  
► [HRGREEN.COM](http://HRGREEN.COM)

May 6, 2025

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. 36

Dear Jordan:

Attached is an electronic copy of Payment Application No. 36 from Boomerang Corp. for the Nevada WWTF Improvements – Phase 3 project.

- **Division 01 General Requirements:** Survey, Bypass Pumping;
- **Division 02 Existing Conditions:** Manhole/pipe removal;
- **Division 03 Concrete:** No work completed this period;
- **Division 04 Unit Masonry:** No work completed this period;
- **Division 05 Metals:** Ladder/Grating/Stairs and Handrail;
- **Division 06 Rough Carpentry:** No work completed this period;
- **Division 07 Thermal & Moisture:** No work completed this period;;
- **Division 08 Doors and Hardware:** Aluminum doors Frames, FRP Doors and Frames;
- **Division 09 Finishes:** Painting;
- **Division 10 Specialties:** Signage, Toilet Accessories, Fire Extinguishers;
- **Divisions 22, 23, 35 Plumbing/HVAC/Gates:** No work completed this period;
- **Divisions 25, 27 Integrated Automation, Comm.:** Final Checks Start Up;
- **Division 26 Electrical:** Underground Labor, Branch Conduit Labor and Materials, Feeder Conduit Labor and Materials, Branch Wire Labor and Materials, Feeder Wire Labor and Materials, Devices Labor and Materials. Controls Labor, Submittals/CAD design;
- **Division 28 Electronic Safety and Security:** No work completed this period;
- **Division 31 Earthwork:** Dewatering;
- **Division 32 Exterior Improvements:** No work completed this period;
- **Division 33 Utilities:** Precast Manholes Materials and Labor, Sanitary Sewer/Manhole Testing;
- **Division 41 Materials Processing:** No work completed this period;
- **Division 43 Process Gas, Purification:** Cornell Pumps Materials, Submersible Sump Pumps Material;
- **Division 46 Water and Wastewater Equipment:** No work completed this period

The total for Work Completed this Period for Pay Application No. 36 is \$113,439.50.

As of this Pay Application, Boomerang Corp. has previously been paid 82.3% of the total contract value and is now requesting payment that would reflect a cumulative payment of approximately 93% of the total contract value. As of this Pay Application, 192.2% of the current contract time has been used. Boomerang Corp. appears to be approximately 22 months behind schedule based on the current contract time, work completed, work remaining, and Boomerang's latest progress schedule. HRG would also like to note that our estimate relies on the progress schedules required of, and as furnished by Boomerang which have been periodically revised to change activity durations for work completion as well as other factors.



We have verified that all received certified payroll records for the corresponding pay application period are conforming. We are awaiting some certified payrolls for the corresponding pay application and have requested these by the next pay period.

As you are aware, there has been a significant delay in the Contractor's progress of Work with regard to meeting the requirements of Substantial Completion. Attached is a letter dated May 6, 2025, from HR Green to Boomerang Corporation which identifies the potential assessment of liquidated damages corresponding to Boomerang's projected 668-calendar day delay through April 7, 2025. Due to the ongoing delay, we recommend withholding the combined value of retainage on work completed & stored materials to date and potential liquidated damages from future payment applications including Payment Application No. 36. As of Boomerang's submittal of Payment Application No. 36, this combined value is currently \$1,459,100.19. The remaining Contract "Balance to Finish, Including Retainage" amount is \$1,244,117.27 due to Boomerang based on the approved payment from Payment Application No. 35. Currently, the amount remaining is less than the combined value recommended to withhold from payment.

**Therefore, we recommend a maximum payment to Boomerang for Payment Application No. 36 of \$0.00.** See attached calculation summary sheet for this recommended payment amount. Additional payments to Boomerang may be recommended if the combined value of recommended withholding is reduced due to reduction of potential liquidated damages.

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

Sincerely,  
HR GREEN, INC.

A handwritten signature in blue ink, appearing to read "Michael Roth".

**Michael Roth, P.E.**  
Project Manager

Cc : Kerin Wright & Harold See - City (via email)  
Keith Brockhohn, Marianne Wainwright, Bryce Ricklefs - Boomerang Corp. (via email)

### Nevada WWTF Improvements - Phase 3

Pay App # 36

#### Recommended Payment Amount Calculation Summary

Line	Item	Amount
1	Requested "Amount Due" in this Payment Application	\$ 113,439.50
2	Retainage on work completed & stored materials to date	\$ 343,660.69
3	Potential liquidated damages	\$ 1,002,000.00
4	Total	<u>\$ 1,459,100.19</u>
5	Balance to Finish, Including Retainage from previous approved payment application	\$ 1,244,117.27
6	Current Payment Application reduction (Line 5 - Line 4)	\$ (214,982.92)
7	Recommended payment amount for this Payment Application (Line 1 + Line 6)	\$ -





► 5525 Merle Hay Road | Suite 200  
Johnston, IA 50131  
Main 515.278.2913 + Fax 713.965.0044  
► [HRGREEN.COM](http://HRGREEN.COM)

May 6, 2025

(VIA EMAIL)

Marianne Wainwright  
Boomerang Corp  
13225 Circle Drive, Suite A  
Anamosa, IA 52205

**Re: Nevada WWTF Improvements - Phase 3  
Withholding Payment for Liquidated Damages**

Dear Marianne,

This letter provides updated notification to Boomerang Corp and its surety that HR Green is recommending to the City of Nevada that the City withhold payment to Boomerang Corp for potential liquidated damages related to achieving Substantial Completion for the project as identified herein and in accordance with Article 3 of Section 00520 – Agreement, and Articles 15.01.C.5, 15.01.E.1.e, and 15.01.E.1.j of the General Conditions. This withholding amount will be in addition to the amount of retainage as stipulated in Article 5 of Section 00520 – Agreement.

The contractual Substantial Completion date is June 9, 2023.

Per the construction progress schedule provided by Boomerang on April 9, 2025, the projected Substantial Completion date was April 7, 2025. HRG notes that as of April 9<sup>th</sup>, the Work was not substantially complete per the contract documents requirements.

Therefore, based on these dates and projections the length of delay and corresponding potential liquidated damages related to achieving Substantial Completion is as follows:

- Substantial Completion: 668 calendar days @ \$1,500/calendar day = \$1,002,000.00

Withholding payment is anticipated to occur once the sum of:

1. Requested payment,
2. Retainage on work completed & stored materials to date, and
3. Potential liquidated damages;

exceeds the previous month's Contract "Balance to Finish, Including Retainage" value.

As of the date of this letter, the sum of the "Retainage on work completed & stored materials to date" and "Potential liquidated damages" values exceeds the "Balance to Finish, Including Retainage" value. Therefore, HR Green will not recommend current or future partial payment amounts unless the potential liquidated damages amount significantly decreases.

Note the actual amount of final liquidated damages will be determined upon any approved time extensions and the actual completion dates.

Sincerely,

**HR GREEN, INC.**

**Michael Roth, P.E.**  
Project Manager

cc: Keith Brockhohn, Boomerang (via email)  
Bryce Ricklefs, Boomerang (via email)  
Jordan Cook, City (via email)

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# APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: City of Nevada PROJECT: Nevada Wastewater Improvements APPLICATION NO: 36  
PERIOD TO: 4.30.25  
PROJECT NOS:

CONTRACT DATE:

FROM CONTRACTOR: Boomerang Corp  
PO Box 227 13225 Circle Dr. Suite A  
Anamosa, Iowa 52205

VIA ENGINEER: HR Green  
Michael Roth

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

CONTRACTOR:

By: Michael Roth Date: 5/5/25

1. ORIGINAL CONTRACT SUM ..... \$ 7,077,000.00
2. Net change by Change Orders ..... \$ (50,180.84)
3. CONTRACT SUM TO DATE (Line 1 + 2) ..... \$ 7,026,819.16
4. TOTAL COMPLETED & STORED TO DATE ..... \$ 6,873,213.71
5. RETAINAGE:
  - a. 5% of Work Completed (Not including water main)  
(Columns D + E on Continuation Sheet) ..... \$ 343,660.69
  - b. 5 % of Stored Material  
(Column F on Continuation Sheet) ..... \$ -

Total Retainage (Line 5a + 5b)  
(Total in Column I on Continuation Sheet) ..... \$ 343,660.69

6. TOTAL EARNED LESS RETAINAGE  
(Line 4 less Line 5 Total) ..... \$ 6,529,553.02

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT  
(Line 6 from prior Certificate) ..... \$ 6,416,113.52

8. CURRENT PAYMENT DUE ..... \$ 113,439.50

9. BALANCE TO FINISH, INCLUDING RETAINAGE  
(Line 3 less Line 6) ..... \$ 497,266.14

## ENGINEER'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... \$ 0.00  
(Attached explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified)

ENGINEER:

By: Michael Roth Date: 5/6/25

OWNER'S APPROVAL:

By: \_\_\_\_\_ Date: \_\_\_\_\_

# **CONTINUATION SHEET**

APPLICATION NO: 36

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

PERIOD TO:  
4.30.25

ENGINEER'S PROJECT NO.:

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

Use Column I on Contracts where available retainage for line items may apply.

A Item No.	B Description of Work	C		D		E	F Materials Presently Stored (not in D or E)	G Total Completed & Stored to Date (D + E + F)	H Balance to Finish (C - G)	I Retainage (if Variable Rate)
		Scheduled Value		From Previous Application (D + E)	Work Completed	This Period				
1	Division 01 General Requirements Bonds / Permits / Insurance Administration/Project Management Mobilization Toilets/Dumpsters Etc SWPPP/Erosion Control Survey Bypass Pumping	\$ 95,000.00 \$ 50,000.00 \$ 78,000.00 \$ 8,000.00 \$ 5,000.00 \$ 10,000.00 \$ 30,000.00	\$ 95,000.00 \$ 47,500.00 \$ 74,100.00 \$ 7,600.00 \$ 4,750.00 \$ 9,500.00 \$	\$ 95,000.00 \$ 47,500.00 \$ 74,100.00 \$ 7,600.00 \$ 4,750.00 \$ 9,500.00 \$	\$ 95,000.00 \$ 47,500.00 \$ 74,100.00 \$ 7,600.00 \$ 4,750.00 \$ 9,500.00 \$	- - - - - 500.00 30,000.00	- - - - - - -	\$ 95,000.00 \$ 47,500.00 \$ 74,100.00 \$ 7,600.00 \$ 4,750.00 \$ 10,000.00 \$ 30,000.00	- 2,500.00 3,900.00 400.00 260.00 - -	\$ 4,750.00 \$ 2,375.00 \$ 3,705.00 \$ 380.00 \$ 237.50 \$ 500.00 \$ 1,500.00
2	Division 02 Existing Conditions Pavement/Gravel Removal Manhole/pipe removal Pipe Abandonment	\$ 6,000.00 \$ 6,000.00 \$ 5,000.00	\$ 6,000.00 \$ 6,000.00 \$ 5,000.00	\$ 6,000.00 \$ 6,000.00 \$ 5,000.00	\$ 6,000.00 \$ 6,000.00 \$ 5,000.00	- 2,500.00 -	- - -	\$ 1,200.00 2,500.00 -	4,800.00 2,500.00 5,000.00	\$ 80.00 \$ 125.00 -
3	Division 3 Concrete Lit Station Reinforcing Materials Lit Station Reinforcing Labor Lit Station Concrete Materials Lit Station Concrete Labor Bypass Structure Reinforcing Materials Bypass Structure Reinforcing Labor Bypass Structure Concrete Materials Bypass Concrete Labor Generator Pad/Bollards/Miscellaneous Hollow Core Roof Planks/ Precast Stairs Labor and Materials Hollow Core Planks/ Stairs Submittal Drawings	\$ 320,486.00 \$ 475,000.00 \$ 235,000.00 \$ 687,000.00 \$ 6,500.00 \$ 9,500.00 \$ 6,500.00 \$ 20,000.00 \$ 20,000.00 \$ 105,000.00 \$ 10,000.00	\$ 320,486.00 \$ 475,000.00 \$ 235,000.00 \$ 687,000.00 \$ 6,500.00 \$ 9,500.00 \$ 6,500.00 \$ 20,000.00 \$ 20,000.00 \$ 105,000.00 \$ 10,000.00	\$ 320,486.00 \$ 475,000.00 \$ 235,000.00 \$ 687,000.00 \$ 6,500.00 \$ 9,500.00 \$ 6,500.00 \$ 20,000.00 \$ 20,000.00 \$ 105,000.00 \$ 10,000.00	\$ 320,486.00 \$ 475,000.00 \$ 235,000.00 \$ 687,000.00 \$ 6,500.00 \$ 9,500.00 \$ 6,500.00 \$ 20,000.00 \$ 20,000.00 \$ 105,000.00 \$ 10,000.00	- - - - - - - - - - -	- - - - - - - - - - -	\$ 320,486.00 \$ 475,000.00 \$ 235,000.00 \$ 687,000.00 \$ 6,500.00 \$ 9,500.00 \$ 6,500.00 \$ 20,000.00 \$ 20,000.00 \$ 105,000.00 \$ 10,000.00	- - - - - - - - - - -	\$ 16,024.30 \$ 23,750.00 \$ 11,750.00 \$ 34,350.00 \$ 325.00 \$ 475.00 \$ 325.00 \$ 1,000.00 \$ 1,000.00 \$ 6,250.00 \$ 500.00
4	Division 4 Unit Masonry Submittals CMU Labor and Materials Brick Labor and Materials	\$ 1,500.00 \$ 125,000.00 \$ 95,000.00	\$ 1,500.00 \$ 125,000.00 \$ 95,000.00	\$ 1,500.00 \$ 125,000.00 \$ 95,000.00	\$ 1,500.00 \$ 125,000.00 \$ 95,000.00	- - -	- - -	\$ 1,500.00 125,000.00 95,000.00	- - -	\$ 75.00 \$ 6,250.00 \$ 4,750.00
5	Division 5 Metals Submittals Embeds/ Lintels Labor and Materials Ladder/Grating/Stairs and Handrail Materials Ladder/Grating/Stairs and Handrail Labor	\$ 2,000.00 \$ 45,000.00 \$ 95,000.00 \$ 15,000.00	\$ 2,000.00 \$ 45,000.00 \$ 95,000.00 \$ 15,000.00	\$ 2,000.00 \$ 45,000.00 \$ 95,000.00 \$ 15,000.00	\$ 2,000.00 \$ 45,000.00 \$ 95,000.00 \$ 15,000.00	- - 750.00 -	- - - -	\$ 2,000.00 45,000.00 95,000.00 15,000.00	- - - -	\$ 100.00 \$ 2,250.00 \$ 4,750.00 \$ 750.00
6	Division 6 Rough Carpentry Roof Nailer Labor and Material Masonry Bucks at openings Labor and Materials Mounting Boards, Miscellaneous Nailers Labor and Materials	\$ 9,000.00 \$ 5,500.00 \$ 2,500.00	\$ 9,000.00 \$ 5,500.00 \$ 2,500.00	\$ 9,000.00 \$ 5,500.00 \$ 2,500.00	\$ 9,000.00 \$ 5,500.00 \$ 2,500.00	- - -	- - -	\$ 9,000.00 5,500.00 2,500.00	- - -	\$ 450.00 \$ 325.00 \$ 125.00
7	Division 7 Thermal and Moisture Bentonite Waterproofing Materials Bentonite Waterproofing Labor Cavity Wall Insulation at Masonry Labor and Materials Perimeter Foundation Wall Insulation Labor and Materials	\$ 25,000.00 \$ 32,500.00 \$ 30,000.00 \$ 25,000.00	\$ 25,000.00 \$ 32,500.00 \$ 30,000.00 \$ 25,000.00	\$ 25,000.00 \$ 32,500.00 \$ 30,000.00 \$ 25,000.00	\$ 25,000.00 \$ 32,500.00 \$ 30,000.00 \$ 25,000.00	- - - -	- - - -	\$ 25,000.00 32,500.00 30,000.00 25,000.00	- - - -	\$ 1,250.00 \$ 1,625.00 \$ 1,500.00 \$ 1,250.00



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

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

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

PERIOD TO:  
ENGINEER'S PROJECT NO.:

4.30.25

A Item No.	B Description of Work	C Scheduled Value		D Work Completed		E This Period	F Materials Presently Stored (net in D or E)	G Total Completed & Stored to Date (D + E + F)	H Balance to Finish (C - G)	I Retainage (if Variable Rate)
				From Previous Application (D + E)						
8	Caulking and Sealants Labor and Materials	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00			\$ -	\$ 10,000.00	\$ -	\$ 500.00
	Weather Barrier At Masonry Materials	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00			\$ -	\$ 4,500.00	\$ -	\$ 225.00
	Weather Barrier at Masonry Labor	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00			\$ -	\$ 7,500.00	\$ -	\$ 375.00
	TPO Roofing Submittals	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00			\$ -	\$ 4,500.00	\$ -	\$ 225.00
	TPO Roofing Materials	\$ 55,000.00	\$ 55,000.00	\$ 55,000.00			\$ -	\$ 55,000.00	\$ -	\$ 2,750.00
	TPO Roofing Labor	\$ 9,000.00	\$ 9,000.00	\$ 9,000.00			\$ -	\$ 9,000.00	\$ -	\$ 450.00
	Sheet Metal Flashings and Trims Labor and Materials	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00			\$ -	\$ 6,000.00	\$ -	\$ 300.00
	Roofing Accessories Labor and Materials	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00			\$ -	\$ 1,500.00	\$ -	\$ 75.00
	Flashing/Miscellaneous Insulation Labor and Materials	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00			\$ -	\$ 1,500.00	\$ -	\$ 75.00
9	Division 8 Doors and Hardware	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00			\$ -	\$ 5,000.00	\$ -	\$ 250.00
	ALL door and Hardware Submittals	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00			\$ -	\$ 20,000.00	\$ -	\$ 1,000.00
	Aluminum Doors Frames Materials	\$ 13,500.00	\$ 13,500.00	\$ 13,500.00			\$ -	\$ 13,500.00	\$ -	\$ 675.00
	Hardware Materials	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00			\$ -	\$ 10,000.00	\$ -	\$ 500.00
	FRP Doors and Frames Materials	\$ 12,500.00	\$ 12,500.00	\$ 12,500.00			\$ -	\$ 12,500.00	\$ -	\$ 625.00
	FRP Doors and Frames Labor	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00			\$ -	\$ 8,000.00	\$ -	\$ 350.00
	Floor Hatches Labor and Materials	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00			\$ -	\$ 50,000.00	\$ -	\$ 2,500.00
	Overhead Ceiling Doors Materials	\$ 11,000.00	\$ 11,000.00	\$ 11,000.00			\$ -	\$ 11,000.00	\$ -	\$ 550.00
	Overhead Ceiling Doors Labor/ Shipping	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00			\$ -	\$ 3,000.00	\$ -	\$ 150.00
	Translucent Roof Assemblies Materials	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00			\$ -	\$ 15,000.00	\$ -	\$ 750.00
10	Division 9 Finishes	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00			\$ -	\$ 7,500.00	\$ -	\$ 375.00
	Painting Labor and Materials	\$ 43,000.00	\$ 43,000.00	\$ 43,000.00			\$ -	\$ 43,000.00	\$ -	\$ 2,150.00
	Corrosion Protective Liner Materials	\$ 130,000.00	\$ 130,000.00	\$ 130,000.00			\$ -	\$ 130,000.00	\$ -	\$ 6,500.00
	Corrosion Protection Liner Labor	\$ 285,000.00	\$ 285,000.00	\$ 285,000.00			\$ -	\$ 285,000.00	\$ -	\$ 13,250.00
	Division 10 Specialties	\$ 900.00	\$ 900.00	\$ 900.00			\$ -	\$ 900.00	\$ -	\$ 22.50
	Signage Labor and Materials	\$ 800.00	\$ 800.00	\$ 800.00			\$ -	\$ 800.00	\$ -	\$ 40.00
	Toilet Accessories Labor and Materials	\$ 800.00	\$ 800.00	\$ 800.00			\$ -	\$ 800.00	\$ -	\$ 40.00
	Fire Extinguishers Labor and Materials						\$ -		\$ -	\$ -
22	Division 22,23,25 Plumbing/HVAC/Gases	\$ 32,000.00	\$ 32,000.00	\$ 32,000.00			\$ -	\$ 32,000.00	\$ -	\$ 1,600.00
	Hydropneumatic Surge Tanks Materials Down Payment	\$ 285,000.00	\$ 285,000.00	\$ 285,000.00			\$ -	\$ 285,000.00	\$ -	\$ 14,400.00
	Hydropneumatic Surge Tanks Materials - Balance	\$ 13,500.00	\$ 13,500.00	\$ 13,500.00			\$ -	\$ 13,500.00	\$ -	\$ 675.00
	Hydropneumatic Surge Tank Labor	\$ 243,000.00	\$ 243,000.00	\$ 243,000.00			\$ -	\$ 243,000.00	\$ -	\$ 12,150.00
	Process Valves/ Gases Labor	\$ 25,500.00	\$ 25,500.00	\$ 25,500.00			\$ -	\$ 25,500.00	\$ -	\$ 1,275.00
	Plumbing/ HVAC Materials	\$ 250,934.00	\$ 250,934.00	\$ 250,934.00			\$ -	\$ 250,934.00	\$ -	\$ 13,046.70
	Elebert Mini Split Materials	\$ 23,812.70	\$ 23,812.70	\$ 23,812.70			\$ -	\$ 23,812.70	\$ -	\$ 1,190.64
	Plumbing HVAC Labor	\$ 197,000.00	\$ 197,000.00	\$ 197,000.00			\$ -	\$ 197,000.00	\$ -	\$ 9,850.00
	Process Piping Materials Down Payment	\$ 19,350.00	\$ 19,350.00	\$ 19,350.00			\$ -	\$ 19,350.00	\$ -	\$ 967.50
	Process Piping Balance Materials	\$ 109,650.00	\$ 109,650.00	\$ 109,650.00			\$ -	\$ 109,650.00	\$ -	\$ 5,482.50
25	Division 25,27 Integrated Automation, Comm.	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00			\$ -	\$ 10,000.00	\$ -	\$ 500.00
	Process Piping Labor	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00			\$ -	\$ 5,000.00	\$ -	\$ 250.00
	AIS/ O&M Documentation	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00			\$ -	\$ 10,000.00	\$ -	\$ -
	Training/ Start Ups	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00			\$ -	\$ 5,000.00	\$ -	\$ -
	Submittals						\$ -		\$ -	\$ -
	Division 25,27 Integrated Automation, Comm.	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00			\$ -	\$ 30,000.00	\$ -	\$ 1,500.00
	Jeico Submittals	\$ 320,000.00	\$ 320,000.00	\$ 320,000.00			\$ -	\$ 320,000.00	\$ -	\$ 16,000.00
	Jeico Production Labor and Materials	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00			\$ -	\$ 6,000.00	\$ -	\$ 300.00
	Final Checks Start up						\$ -		\$ -	\$ -

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

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

Use Column I on Contracts with variable retainage for line items may apply.

PERIOD TO:  
4.30.25  
ENGINEER'S PROJECT NO.:

A		B		C		D		E		F	G	H	I
Item No.	Description of Work	Scheduled Value		Work Completed		Materials Presently Stored (not in D or E)	Total Completed & Stored to Date (D + E + F)	%	Balance to Finish (C - G)	Retainage (I Variable Rate)			
				From Previous Application (D + E)	This Period						(G/G)		
28	Division 28 Electrical												
	Demo	\$ 1,700.00		\$ 39,860.00	\$ 640.00		\$ 40,000.00	0%	\$ 1,700.00	\$ 2,000.00			
	Underground Labor	\$ 40,000.00		\$ 40,522.00			\$ 40,522.00	100%		\$ 2,028.10			
	Underground Materials	\$ 41,000.00		\$ 44,000.00	\$ 6,000.00		\$ 50,000.00	100%	\$ 478.00	\$ 2,500.00			
	Branch Conduit Labor	\$ 50,000.00		\$ 28,800.00	\$ 1,200.00		\$ 30,000.00	100%		\$ 1,500.00			
	Branch Conduit Materials	\$ 30,000.00		\$ 27,370.00	\$ 830.00		\$ 28,000.00	100%		\$ 1,400.00			
	Feeder Conduit Labor	\$ 28,000.00		\$ 34,840.00	\$ 360.00		\$ 35,000.00	100%		\$ 1,750.00			
	Feeder Conduit Materials	\$ 35,000.00		\$ 12,360.00	\$ 850.00		\$ 13,000.00	100%		\$ 850.00			
	Branch Wire Labor	\$ 13,000.00		\$ 12,360.00	\$ 850.00		\$ 13,000.00	100%		\$ 850.00			
	Branch Wire Materials	\$ 13,000.00		\$ 15,400.00	\$ 600.00		\$ 16,000.00	100%		\$ 800.00			
	Feeder Wire Labor	\$ 16,000.00		\$ 41,000.00	\$ 1,000.00		\$ 42,000.00	100%		\$ 2,100.00			
	Feeder Wire Materials	\$ 42,000.00		\$ 11,000.00			\$ 11,000.00	100%		\$ 550.00			
	Electrical Gear Labor	\$ 33,500.00		\$ 33,500.00			\$ 33,500.00	100%		\$ 1,675.00			
	Electrical Gear Materials	\$ 11,000.00		\$ 8,500.00			\$ 8,500.00	100%		\$ 425.00			
	Lighting Protection Labor and Materials	\$ 8,500.00		\$ 11,000.00			\$ 11,000.00	100%		\$ 550.00			
	Lighting Labor	\$ 33,000.00		\$ 36,000.00			\$ 36,000.00	100%		\$ 1,850.00			
	Lighting Materials	\$ 4,000.00		\$ 3,120.00	\$ 880.00		\$ 4,000.00	100%		\$ 200.00			
	Devices Labor	\$ 17,000.00		\$ 13,600.00	\$ 3,400.00		\$ 17,000.00	100%		\$ 850.00			
	Devices Materials	\$ 6,000.00		\$ 6,000.00			\$ 6,000.00	100%		\$ 300.00			
	Generator Labor	\$ 25,000.00		\$ 20,000.00	\$ 5,000.00		\$ 25,000.00	100%		\$ 1,250.00			
Controls Labor	\$ 36,000.00		\$ 32,400.00	\$ 3,600.00		\$ 36,000.00	100%		\$ 1,800.00				
Submittals/CAD Design	\$ 137,600.00		\$ 137,600.00			\$ 137,600.00	100%		\$ 8,880.00				
Cummins Generator/Transfer Switch Materials													
28	Electronic Safety and Security												
	Security Cameras Down Payment	\$ 5,595.46		\$ 5,595.46			\$ 5,595.46	100%		\$ 278.77			
Security Camera Labor and Materials Balance	\$ 5,035.01		\$ 5,035.01				\$ 5,035.01	100%		\$ 251.75			
31	Division 31 Earthwork												
	Lay down /storage areas	\$ 25,000.00		\$ 25,000.00			\$ 25,000.00	100%		\$ 1,250.00			
	Strip/ Respread topsoil	\$ 6,000.00		\$ 3,000.00			\$ 3,000.00	50%	\$ 3,000.00	\$ 150.00			
	Mass Excavation	\$ 85,000.00		\$ 85,000.00			\$ 85,000.00	100%		\$ 4,250.00			
	Dewatering	\$ 50,000.00		\$ 45,000.00	\$ 5,000.00		\$ 50,000.00	100%		\$ 2,500.00			
	Backfill Structures	\$ 20,000.00		\$ 20,000.00			\$ 20,000.00	100%		\$ 1,000.00			
	Final Grade	\$ 5,000.00		\$ 2,500.00			\$ 2,500.00	50%	\$ 2,500.00	\$ 125.00			
32	Division 32 Exterior Improvements												
	Aggregate Base Courses Labor and Materials	\$ 25,000.00		\$ 18,750.00			\$ 18,750.00	75%	\$ 6,250.00	\$ 937.50			
	Paving Labor and Materials	\$ 90,000.00						0%	\$ 90,000.00				
	Asphalt Patch	\$ 5,000.00						0%	\$ 5,000.00				
	Temporary Access Road	\$ 4,500.00		\$ 4,500.00			\$ 4,500.00	100%		\$ 225.00			
	Granular Surfacing	\$ 3,500.00						0%	\$ 3,500.00				
	Chain Link Fence and Gates	\$ 27,000.00						0%	\$ 27,000.00				
	Bollard Covers	\$ 1,500.00						0%	\$ 1,500.00				
Seeding	\$ 8,000.00						0%	\$ 8,000.00					
33	Division 33 Utilities												
	Disinfection of Watermain	\$ 1,500.00		\$ 1,500.00			\$ 1,500.00	100%		\$ 75.00			
	Videotaping of Sanitary Sewer	\$ 500.00		\$ 500.00			\$ 500.00	100%		\$ 25.00			
	Precast Manholes Materials with Liner Materials	\$ 65,000.00		\$ 58,500.00	\$ 6,500.00		\$ 65,000.00	100%		\$ 3,250.00			
	Precast Manholes Labor	\$ 30,000.00		\$ 27,000.00	\$ 3,000.00		\$ 30,000.00	100%		\$ 1,500.00			
	Tapping Sleeve Labor and Materials	\$ 6,000.00		\$ 6,000.00			\$ 6,000.00	100%		\$ 300.00			

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

PERIOD TO:  
ENGINEER'S PROJECT NO.:

4.30.26

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

A Item No.	B Description of Work	C Scheduled Value		D Work Completed		E This Period		F Materials Presently Stored (not in D or E)	G Total Completed & Stored to Date (D + E + F)		H Balance to Finish (C - G)	I Retainage (if Variable Rate)
				From Previous Application (D + E)					% (G/C)			
	Wastewater Materials	\$ 25,000.00		\$ 25,000.00		-		\$ -	100%	\$ -	\$ -	\$ 1,250.00
	Wastewater Labor	\$ 28,000.00		\$ 28,000.00		-		\$ -	100%	\$ -	\$ -	\$ 1,400.00
	Hydrostatic Testing	\$ 800.00		\$ 800.00		-		\$ -	100%	\$ -	\$ -	\$ 40.00
	Sanitary Piping Materials	\$ 50,000.00		\$ 50,000.00		-		\$ -	100%	\$ -	\$ -	\$ 2,500.00
	Sanitary Piping Labor	\$ 25,000.00		\$ 25,000.00		-		\$ -	100%	\$ -	\$ -	\$ 1,250.00
	Sanitary Sewer/Manhole Testing	\$ 1,200.00		\$ 600.00		600.00		\$ -	100%	\$ -	\$ -	\$ 60.00
	Submain Labor and Materials	\$ 4,500.00		\$ 4,500.00		-		\$ -	100%	\$ -	\$ -	\$ 225.00
	Storm sewer Materials	\$ 15,000.00		\$ 15,000.00		-		\$ -	100%	\$ -	\$ -	\$ 750.00
	Storm sewer Labor	\$ 12,000.00		\$ 12,000.00		-		\$ -	100%	\$ -	\$ -	\$ 600.00
41	Division 41 Materials Processing											
	Monorail Beam	\$ 7,000.00		\$ 7,000.00		-		\$ -	100%	\$ -	\$ -	\$ 350.00
	Monorail Hoist Labor and Materials	\$ 8,000.00		\$ 7,980.00		-		\$ -	99%	\$ 1,020.00	\$ -	\$ 388.00
43	Division 43 Process Gas, Purification											
	Cornell Pumps Materials	\$ 270,000.00		\$ 256,500.00		-		\$ -	95%	\$ 18,500.00	\$ -	\$ 12,825.00
	Cornell Pumps Submittals	\$ 5,000.00		\$ 5,000.00		-		\$ -	100%	\$ -	\$ -	\$ 250.00
	Cornell Pumps Install	\$ 7,000.00		\$ 5,250.00		1,750.00		\$ -	100%	\$ -	\$ -	\$ 350.00
	Submersible Sump Pumps Materials	\$ 10,000.00		\$ -		9,500.00		\$ -	95%	\$ 500.00	\$ -	\$ 475.00
	Submersible Sump Pumps Labor	\$ 2,500.00		\$ 2,500.00		-		\$ -	100%	\$ -	\$ -	\$ 125.00
46	Division 46 Water and Wastewater Equipment											
	Vulcan Bar Screens Materials	\$ 412,083.00		\$ 391,478.85		-		\$ -	95%	\$ 20,604.15	\$ -	\$ 19,573.94
	Vulcan Labor to Install	\$ 12,000.00		\$ 12,000.00		-		\$ -	100%	\$ -	\$ -	\$ 600.00
	Change Orders											
	Change Order #1.1 - HTM pumps	\$ (50,000.00)		\$ -		-		\$ -	0%	\$ (50,000.00)	\$ -	\$ -
	Change Order #1.2 - Hatches	\$ (10,000.00)		\$ -		-		\$ -	0%	\$ (10,000.00)	\$ -	\$ -
	Change Order #2	\$ 9,818.16		\$ 9,818.16		-		\$ -	100%	\$ -	\$ -	\$ 490.96
		\$ 7,026,819.16		\$ 6,753,853.71		\$ 119,410.00		\$ 0.00	\$ 8,879,213.71		\$ 153,605.45	\$ 843,660.89

Item # 7C  
Date: 5/12/25



5525 Merle Hay Road | Suite 200 | Johnston, IA 50131  
Main 515.278.2913 + Fax 515.278.1846

HRGREEN.COM

May 12, 2025

Jordan Cook  
City of Nevada, City Administrator  
1209 6<sup>th</sup> Street  
Nevada, IA 50201

Re: 2024 Street Improvements Project  
Change Order No. 8; Contractor's Application for Payment No. 10

Dear Jordan:

Enclosed are the following documents for the 2024 Street Improvements project with Con-Struct Inc.:

- Change Order No. 8. The enclosed Change Order includes final quantity adjustments for the project. This results in reduction of \$37,133.20. A majority of this is for unused insertion valves that were put into the project as placeholders if a water main could not be shut off.
- Payment Application No. 10. This payment application includes all payment except release of the final project retainage.

The total request for Payment Application No. 10 is \$6,004.00, or approximately 0.3% of the total contract. The project is complete. Verification of punch list items is currently taking place. Once verified a certificate of completion and a final pay application releasing retainage will be provided.

Please execute the Change Order, and Payment Application and distribute copies to all parties.

Sincerely,  
HR Green, Inc.

A handwritten signature in blue ink, appearing to read 'BLM', with a long horizontal line extending to the right.

Brandon L. Mickelson, P.E.  
Project Engineer

Cc: File

Enclosures

J:\2023\2303452\Construction\Payment\Pay\_Estimates\10\ltr-20250512-Nevada\_2024Recon\_Pay Request 10.docx



## CHANGE ORDER

Distribution:

Owner	X
Contractor	X
HRG	X
Field	
Other	

<b>PROJECT:</b> 2024 Street Improvements Nevada, Iowa	<b>Change Order No.</b>	Change Order 8
	<b>Date</b>	May 12, 2025
<b>To Contractor:</b> Con-Struct, Inc. 305 South Dayton Avenue Ames, IA 50010	<b>Project No.</b>	HRG 2303452
	<b>Original Contract Date</b>	February 12, 2024
<b>The contract is changed as follows:</b> Make the following construction changes: <ul style="list-style-type: none"> <li>This Change Order includes final quantity adjustments due to field adjustments per attached Over/under Run Sheet</li> </ul>		
Deduct from Contract, (as shown on attached):		\$ 37,133.20
Original Contract Sum		\$ 2,100,000.00
Net change by previously authorized Change Orders		\$ 101,177.00
The Contract Sum prior to this Change Order was		\$ 2,201,177.00
The Contract Sum will be decreased by this Change Order in the amount of		\$ 37,133.20
The new Contract Sum including this Change order will be		\$ 2,164,043.80
The Contract Time will be increased by		0 Days
The date of Substantial Completion as of the date of this Change Order therefore is		November 16, 2024

NOT VALID UNTIL SIGNED BY CONTRACTOR AND OWNER		
Engineer HR Green, Inc.	Contractor Con-Struct, Inc.	Owner City of Nevada, IA
By	By	By
Date: 4/24/2025	Date:	Date:

# OVER/UNDER RUNS

Owner: City of Nevada, IA  
2024 Street Improvements Project  
Contractor: Con-Struct Inc.

Date: 4/30/2025

CONTRACT			WORK COMPLETED				
NO.	ITEM	UNIT	QTY	UNIT PRICE	\$ AMOUNT	QTY OVER/UNDER	\$ AMOUNT OVER/UNDER
<b>Option A - PCC</b>							
A-1	TOPSOIL OFF-SITE (CO#1)	CY	1239	\$ 40.00	\$ 49,560.00	1,239.00	\$ 49,560.00
A-2	EXCAVATION, CLASS 13 (CO#1)	CY	2,676	\$ 20.00	\$ 53,520.00	2,676.00	\$ 53,520.00
A-3	SUBGRADE PREPARATION (CO#1)	SY	7,366	\$ 3.00	\$ 22,098.00	7,366.00	\$ 22,098.00
A-4	SUBGRADE TREATMENT, GEOGRID (CO#1)	SY	7,366	\$ 3.00	\$ 22,098.00	7,366.00	\$ 22,098.00
A-5	SUBBASE, MODIFIED 6" (CO#1)	SY	7,366	\$ 12.00	\$ 88,392.00	7,366.00	\$ 88,392.00
A-6	COMPACTION TESTING	LS	1	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00
A-7	EXPLORATORY EXCAVATION	HR	32	\$ 400.00	\$ 12,800.00	32.00	\$ 12,800.00
A-8	TRENCH COMPACTION TESTING	LS	1	\$ 8,000.00	\$ 8,000.00	1.00	\$ 8,000.00
A-9	SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC, 10"	LF	799	\$ 100.00	\$ 79,900.00	799.00	\$ 79,900.00
A-10	SANITARY SEWER SERVICE STUB, PVC, 4"	LF	450	\$ 100.00	\$ 45,000.00	450.00	\$ 45,000.00
A-11	SANITARY SEWER SERVICE STUB, PVC, 6"	LF	450	\$ 110.00	\$ 49,500.00	450.00	\$ 49,500.00
A-12	REMOVAL OF SANITARY SEWER, VCP, 10"	LF	798	\$ 10.00	\$ 7,980.00	798.00	\$ 7,980.00
A-13	STORM SEWER, TRENCHED, PVC, 8"	LF	64	\$ 62.00	\$ 3,968.00	64.00	\$ 3,968.00
A-14	STORM SEWER, TRENCHED, PVC, 12"	LF	24	\$ 150.00	\$ 3,600.00	24.00	\$ 3,600.00
A-15	STORM SEWER, TRENCHED, RCP, 15"	LF	608	\$ 75.00	\$ 45,600.00	608.00	\$ 45,600.00
A-16	STORM SEWER, TRENCHED, RCP, 18"	LF	384	\$ 80.00	\$ 30,720.00	384.00	\$ 30,720.00
A-17	STORM SEWER, TRENCHED, RCP, 24"	LF	520	\$ 110.00	\$ 57,200.00	520.00	\$ 57,200.00
A-18	STORM SEWER, TRENCHED, RCP, 30"	LF	64	\$ 154.00	\$ 9,856.00	64.00	\$ 9,856.00
A-19	REMOVAL OF STORM SEWER, PVC, 6"	LF	26	\$ 10.00	\$ 260.00	26.00	\$ 260.00
A-20	REMOVAL OF STORM SEWER, PVC, 8"	LF	16	\$ 10.00	\$ 160.00	16.00	\$ 160.00
A-21	REMOVAL OF STORM SEWER, VCP, 8"	LF	106	\$ 10.00	\$ 1,060.00	106.00	\$ 1,060.00
A-22	REMOVAL OF STORM SEWER, VCP, 10"	LF	210	\$ 10.00	\$ 2,100.00	210.00	\$ 2,100.00
A-23	REMOVAL OF STORM SEWER, VCP, 12"	LF	377	\$ 10.00	\$ 3,770.00	377.00	\$ 3,770.00
A-24	REMOVAL OF STORM SEWER, RCP, 15"	LF	82	\$ 155.00	\$ 12,710.00	82.00	\$ 12,710.00
A-25	REMOVAL OF STORM SEWER, VCP, 18"	LF	176	\$ 10.00	\$ 1,760.00	176.00	\$ 1,760.00
A-26	STORM SEWER ABANDONMENT, FILL AND PLUG	LF	175	\$ 20.00	\$ 3,500.00	175.00	\$ 3,500.00
A-27	SUBDRAIN, TYPE 1, PVC, 6"	LF	1691	\$ 24.00	\$ 40,584.00	1,691.00	\$ 40,584.00
A-28	FOOTING DRAIN COLLECTOR, PERFORATED PVC, 8"	LF	232	\$ 30.00	\$ 6,960.00	232.00	\$ 6,960.00
A-29	SUBDRAIN CLEANOUT, TYPE A-1, PVC, 6"	EA	8	\$ 600.00	\$ 4,800.00	8.00	\$ 4,800.00
A-30	SUBDRAIN OUTLETS AND CONNECTIONS, PVC, 6"	EA	14	\$ 300.00	\$ 4,200.00	14.00	\$ 4,200.00
A-31	WATER MAIN, TRENCHED, PVC, 4" (CO#2)	LF	112	\$ 100.00	\$ 11,200.00	112.00	\$ 11,200.00
A-32	WATER MAIN, TRENCHED, PVC, 8"	LF	390	\$ 80.00	\$ 31,200.00	390.00	\$ 31,200.00
A-33	WATER MAIN, TRENCHED, PVC, 10"	LF	821	\$ 60.00	\$ 49,260.00	821.00	\$ 49,260.00
A-34	WATER MAIN, TRENCHLESS, PVC, RESTRAINED JOINT, 8"	LF	173	\$ 125.00	\$ 21,625.00	173.00	\$ 21,625.00
A-35	WATER MAIN, TRENCHLESS, PVC, RESTRAINED JOINT, 10"	LF	515	\$ 155.00	\$ 79,825.00	515.00	\$ 79,825.00
A-36	FITTINGS, DUCTILE IRON, MECHANICAL JOINT, BY WEIGHT	LB	3070	\$ 14.00	\$ 42,980.00	3,070.00	\$ 42,980.00
A-37	WATER SERVICE STUB	EA	15	\$ 3,400.00	\$ 51,000.00	15.00	\$ 51,000.00
A-38	WATER SERVICE PIPE, COPPER 1"	LF	503	\$ 10.00	\$ 5,030.00	503.00	\$ 5,030.00
A-39	VALVE, GATE, 8"	EA	7	\$ 3,100.00	\$ 21,700.00	7.00	\$ 21,700.00
A-40	VALVE, GATE, 10"	EA	9	\$ 4,000.00	\$ 36,000.00	9.00	\$ 36,000.00
A-41	VALVE, INSERTION, 4"	EA	1	\$ 11,300.00	\$ 11,300.00	1.00	\$ 11,300.00
A-42	VALVE, INSERTION, 6"	EA	1	\$ 13,300.00	\$ 13,300.00	1.00	\$ 13,300.00
A-43	VALVE, INSERTION, 8"	EA	1	\$ 14,300.00	\$ 14,300.00	1.00	\$ 14,300.00
A-44	VALVE, INSERTION, 10"	EA	1	\$ 19,000.00	\$ 19,000.00	1.00	\$ 19,000.00
A-45	FIRE HYDRANT ASSEMBLY	EA	5	\$ 8,000.00	\$ 40,000.00	5.00	\$ 40,000.00
A-46	FIRE HYDRANT ASSEMBLY REMOVAL	EA	4	\$ 3,000.00	\$ 12,000.00	4.00	\$ 12,000.00

A-47	SANITARY SEWER MANHOLE, SW-301, 48"	EA	2	\$ 7,500.00	\$ 15,000.00	2.00	\$ 15,000.00	0.00	\$ -	0.00%
A-48	STORM SEWER MANHOLE, SW-401, 48"	EA	5	\$ 5,000.00	\$ 25,000.00	5.00	\$ 25,000.00	0.00	\$ -	0.00%
A-49	STORM SEWER MANHOLE, SW-401, 60"	EA	2	\$ 8,000.00	\$ 16,000.00	2.00	\$ 16,000.00	0.00	\$ -	0.00%
A-50	STORM SEWER MANHOLE, SW-401, 72"	EA	1	\$ 10,000.00	\$ 10,000.00	1.00	\$ 10,000.00	0.00	\$ -	0.00%
A-51	STORM SEWER INTAKE, SW-501	EA	5	\$ 3,300.00	\$ 16,500.00	5.00	\$ 16,500.00	0.00	\$ -	0.00%
A-52	STORM SEWER INTAKE, SW-503; MODIFIED	EA	1	\$ 6,400.00	\$ 6,400.00	1.00	\$ 6,400.00	0.00	\$ -	0.00%
A-53	STORM SEWER INTAKE, SW-505	EA	8	\$ 5,000.00	\$ 40,000.00	8.00	\$ 40,000.00	0.00	\$ -	0.00%
A-54	STORM SEWER INTAKE, SW-506	EA	5	\$ 9,000.00	\$ 45,000.00	5.00	\$ 45,000.00	0.00	\$ -	0.00%
A-55	STORM SEWER INTAKE, SW-512, 24"	EA	1	\$ 2,400.00	\$ 2,400.00	1.00	\$ 2,400.00	0.00	\$ -	0.00%
A-56	MANHOLE ADJUSTMENT, MINOR (CO#1)	EA	3	\$ 2,000.00	\$ 6,000.00	3.00	\$ 6,000.00	0.00	\$ -	0.00%
A-57	CONNECTION TO EXISTING INTAKE	EA	2	\$ 2,400.00	\$ 4,800.00	2.00	\$ 4,800.00	0.00	\$ -	0.00%
A-58	REMOVE MANHOLE	EA	8	\$ 1,000.00	\$ 8,000.00	8.00	\$ 8,000.00	0.00	\$ -	0.00%
A-59	REMOVE INTAKE	EA	11	\$ 1,000.00	\$ 11,000.00	11.00	\$ 11,000.00	0.00	\$ -	0.00%
A-60	PAVEMENT, PCC, 7" (CO#1)	SY	6525	\$ 60.00	\$ 391,500.00	6,686.22	\$ 401,173.20	161.22	\$ 9,673.20	2.47%
A-61	PCC PAVEMENT SAMPLES AND TESTING	LS	1	\$ 4,000.00	\$ 4,000.00	1.00	\$ 4,000.00	0.00	\$ -	0.00%
A-62	REMOVAL OF SIDEWALK (CO#1, 2)	SY	539	\$ 10.00	\$ 5,390.00	673.15	\$ 6,731.50	134.15	\$ 1,341.50	24.89%
A-63	REMOVAL OF DRIVEWAY	SY	617	\$ 10.00	\$ 6,170.00	617.00	\$ 6,170.00	0.00	\$ -	0.00%
A-64	SIDEWALK, PCC, 4" (CO#1, 2)	SY	280	\$ 50.00	\$ 14,000.00	499.73	\$ 24,986.50	219.73	\$ 10,986.50	78.48%
A-65	SIDEWALK, PCC, 6" (CO#1)	SY	326	\$ 60.00	\$ 19,560.00	378.60	\$ 22,716.00	52.60	\$ 3,156.00	16.13%
A-66	DETECTABLE WARNING (CO#1)	SF	308	\$ 50.00	\$ 15,400.00	320.00	\$ 16,000.00	12.00	\$ 600.00	3.90%
A-67	DRIVEWAY, PAVED, PCC, 6" (CO#1)	SY	733	\$ 60.00	\$ 43,980.00	735.56	\$ 44,133.60	2.56	\$ 153.60	0.35%
A-68	FULL DEPTH PATCHES, HMA, 8" (CO#1)	SY	0	\$ 180.00	\$ -	0.00	\$ -	0.00	\$ -	#DIV/0!
A-69	PAVEMENT REMOVAL (CO#1)	SY	6546	\$ 10.00	\$ 65,460.00	6,728.64	\$ 67,286.40	182.64	\$ 1,826.40	2.79%
A-70	REMOVE AND REPLACE CURB AND GUTTER, PCC, 30" (CO#1)	LF	23	\$ 50.00	\$ 1,150.00	29.00	\$ 1,450.00	6.00	\$ 300.00	26.09%
A-71	PAINTED PAVEMENT MARKINGS, DURABLE (CO#1)	STA	39.7	\$ 500.00	\$ 19,850.00	33.00	\$ 16,500.00	-6.70	\$ (3,350.00)	-16.88%
A-72	GROOVES CUT FOR PAVEMENT MARKINGS (CO#1)	STA	39.7	\$ 330.00	\$ 13,101.00	33.00	\$ 10,890.00	-6.70	\$ (2,211.00)	-16.88%
A-73	TEMPORARY TRAFFIC CONTROL	LS	1	\$ 38,000.00	\$ 38,000.00	1.00	\$ 38,000.00	0.00	\$ -	0.00%
A-74	CONVENTIONAL SEEDING, FERTILIZING, AND MULCHING, 1"	AC	1	\$ 4,000.00	\$ 4,000.00	1.54	\$ 6,160.00	0.54	\$ 2,160.00	54.00%
A-75	SWPPP PREPARATION	LS	1	\$ 2,000.00	\$ 2,000.00	1.00	\$ 2,000.00	0.00	\$ -	0.00%
A-76	SWPPP MANAGEMENT	LS	1	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00	0.00	\$ -	0.00%
A-77	WATTLE 12"	LF	500	\$ 4.00	\$ 2,000.00	70.00	\$ 280.00	-430.00	\$ (1,720.00)	-86.00%
A-78	WATTLE, REMOVAL	LF	500	\$ 1.00	\$ 500.00	70.00	\$ 70.00	-430.00	\$ (430.00)	-86.00%
A-79	INLET PROTECTION DEVICE (CO#1)	EA	32	\$ 200.00	\$ 6,400.00	32.00	\$ 6,400.00	0.00	\$ -	0.00%
A-80	INLET PROTECTION DEVICE, MAINTENANCE AND REMOVAL	EA	32	\$ 100.00	\$ 3,200.00	32.00	\$ 3,200.00	0.00	\$ -	0.00%
A-81	REMOVAL AND REINSTALLATION OF CHAIN LINK FENCE (CO#1)	LF	32	\$ 50.00	\$ 1,600.00	73.00	\$ 3,650.00	41.00	\$ 2,050.00	128.13%
A-82	CONSTRUCTION SURVEY	LS	1	\$ 20,000.00	\$ 20,000.00	1.00	\$ 20,000.00	0.00	\$ -	0.00%
A-83	MOBILIZATION	LS	1	\$ 140,000.00	\$ 140,000.00	1.00	\$ 140,000.00	0.00	\$ -	0.00%
A-84	MAINTENANCE OF POSTAL SERVICE	LS	1	\$ 1,816.00	\$ 1,816.00	1.00	\$ 1,816.00	0.00	\$ -	0.00%
A-85	MAINTENANCE OF SOLID WASTE COLLECTION	LS	1	\$ 3,000.00	\$ 3,000.00	1.00	\$ 3,000.00	0.00	\$ -	0.00%
A-86	CONCRETE WASHOUT	LS	1	\$ 4,000.00	\$ 4,000.00	1.00	\$ 4,000.00	0.00	\$ -	0.00%
CO2-01	VALVE, GATE, 4"	EA	1	\$ 2,700.00	\$ 2,700.00	1.00	\$ 2,700.00	0.00	\$ -	0.00%
CO3	SAN MH 3 10 INCH CONNECTION	LS	1	\$ 4,020.00	\$ 4,020.00	1.00	\$ 4,020.00	0.00	\$ -	0.00%
CO4	WATER SERVICE BORING	LF	50	\$ 74.00	\$ 3,700.00	50.00	\$ 3,700.00	0.00	\$ -	0.00%
CO5-01	WATER SERVICE SEPARATION - CONTRACTOR MARKUP	LS	1	\$ 160.00	\$ 160.00	1.00	\$ 160.00	0.00	\$ -	0.00%
CO5-02	WATER SERVICE SEPARATION	LF	80	\$ 74.00	\$ 5,920.00	80.00	\$ 5,920.00	0.00	\$ -	0.00%
CO5-03	STORM SEWER SUMP LINE CONNECTIONS	LF	102	\$ 100.00	\$ 10,200.00	102.00	\$ 10,200.00	0.00	\$ -	0.00%
CO6-01	WINTER GROUND STABILIZATION	AC	1	\$ 3,190.00	\$ 3,190.00	1.00	\$ 3,190.00	0.00	\$ -	0.00%
CO6-02	ADDITIONAL SWPPP MANAGEMENT/PERMIT RENEWAL	LS	1	\$ 2,312.00	\$ 2,312.00	1.00	\$ 2,312.00	0.00	\$ -	0.00%
CO7-01	VALVE, GATE, 4"	EA	1	\$ 2,700.00	\$ 2,700.00	1.00	\$ 2,700.00	0.00	\$ -	0.00%
CO7-02	VALVE, GATE, 6"	EA	1	\$ 2,800.00	\$ 2,800.00	1.00	\$ 2,800.00	0.00	\$ -	0.00%
CO7-03	WATER MAIN, TRENCHED, PVC, 6"	LF	15.1	\$ 120.00	\$ 1,812.00	15.10	\$ 1,812.00	0.00	\$ -	0.00%
TOTAL				\$ 2,201,177.00	\$ 2,201,177.00		\$ 2,164,043.80		\$ (37,133.20)	

## PAGE 1 OF 2



# Contractor's Monthly Payment Estimate

Owner: City of Nevada, IA  
2024 Street Improvements Project  
Contractor: Con-Struct Inc.

Estimate No. 10 Date: 4/30/2025

Period Ending: 4/30/2024

CONTRACT		WORK COMPLETED										
NO.	ITEM	UNIT	QTY	UNIT PRICE	\$ AMOUNT	PREVIOUS QTY	PREVIOUS AMOUNT	THIS PERIOD QTY	\$ AMOUNT	QTY COMPLETE TO DATE	\$ AMOUNT TO DATE	5% RETAINAGE
Option A - PCC												
A-1	TOPSOIL OFF-SITE (CO#1)	CY	1239	\$ 40.00	\$ 49,560.00	1,239.00	\$ 49,560.00	0.00	\$ -	1,239.00	\$ 49,560.00	\$ 2,478.00
A-2	EXCAVATION, CLASS 13 (CO#1)	CY	2,676	\$ 20.00	\$ 53,520.00	2,676.00	\$ 53,520.00	0.00	\$ -	2,676.00	\$ 53,520.00	\$ 2,676.00
A-3	SUBGRADE PREPARATION (CO#1)	SY	7,366	\$ 3.00	\$ 22,098.00	7,366.00	\$ 22,098.00	0.00	\$ -	7,366.00	\$ 22,098.00	\$ 1,104.90
A-4	SUBGRADE TREATMENT, GEOGRID (CO#1)	SY	7,366	\$ 3.00	\$ 22,098.00	7,366.00	\$ 22,098.00	0.00	\$ -	7,366.00	\$ 22,098.00	\$ 1,104.90
A-5	SUBBASE, MODIFIED 6" (CO#1)	SY	7366	\$ 12.00	\$ 88,392.00	7,366.00	\$ 88,392.00	0.00	\$ -	7,366.00	\$ 88,392.00	\$ 4,419.60
A-6	COMPACTION TESTING	LS	1	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00	0.00	\$ -	1.00	\$ 5,000.00	\$ 250.00
A-7	EXPLORATORY EXCAVATION	HR	32	\$ 400.00	\$ 12,800.00	32.00	\$ 12,800.00	0.00	\$ -	32.00	\$ 12,800.00	\$ 640.00
A-8	TRENCH COMPACTION TESTING	LS	1	\$ 8,000.00	\$ 8,000.00	1.00	\$ 8,000.00	0.00	\$ -	1.00	\$ 8,000.00	\$ 400.00
A-9	SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC, 10"	LF	799	\$ 100.00	\$ 79,900.00	799.00	\$ 79,900.00	0.00	\$ -	799.00	\$ 79,900.00	\$ 3,995.00
A-10	SANITARY SEWER SERVICE STUB, PVC, 4"	LF	450	\$ 100.00	\$ 45,000.00	489.51	\$ 48,951.00	0.00	\$ -	489.51	\$ 48,951.00	\$ 2,347.50
A-11	SANITARY SEWER SERVICE STUB, PVC, 6"	LF	450	\$ 170.00	\$ 49,500.00	57.00	\$ 6,270.00	0.00	\$ -	57.00	\$ 6,270.00	\$ 313.50
A-12	REMOVAL OF SANITARY SEWER, VCP, 10"	LF	798	\$ 10.00	\$ 7,980.00	798.00	\$ 7,980.00	0.00	\$ -	798.00	\$ 7,980.00	\$ 399.00
A-13	STORM SEWER, TRENCHED, PVC, 8"	LF	64	\$ 62.00	\$ 3,968.00	54.00	\$ 3,348.00	0.00	\$ -	54.00	\$ 3,348.00	\$ 167.40
A-14	STORM SEWER, TRENCHED, PVC, 12"	LF	24	\$ 150.00	\$ 3,600.00	56.00	\$ 8,400.00	0.00	\$ -	56.00	\$ 8,400.00	\$ 420.00
A-15	STORM SEWER, TRENCHED, RCP, 15"	LF	608	\$ 75.00	\$ 45,600.00	608.00	\$ 45,600.00	0.00	\$ -	608.00	\$ 45,600.00	\$ 2,280.00
A-16	STORM SEWER, TRENCHED, RCP, 18"	LF	384	\$ 80.00	\$ 30,720.00	416.00	\$ 33,280.00	0.00	\$ -	416.00	\$ 33,280.00	\$ 1,664.00
A-17	STORM SEWER, TRENCHED, RCP, 24"	LF	520	\$ 110.00	\$ 57,200.00	520.00	\$ 57,200.00	0.00	\$ -	520.00	\$ 57,200.00	\$ 2,860.00
A-18	STORM SEWER, TRENCHED, RCP, 30"	LF	64	\$ 154.00	\$ 9,856.00	28.00	\$ 4,312.00	0.00	\$ -	28.00	\$ 4,312.00	\$ 215.60
A-19	REMOVAL OF STORM SEWER, PVC, 6"	LF	26	\$ 10.00	\$ 260.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -
A-20	REMOVAL OF STORM SEWER, PVC, 8"	LF	16	\$ 10.00	\$ 160.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -
A-21	REMOVAL OF STORM SEWER, VCP, 8"	LF	106	\$ 10.00	\$ 1,060.00	606.00	\$ 6,060.00	0.00	\$ -	606.00	\$ 6,060.00	\$ 303.00
A-22	REMOVAL OF STORM SEWER, VCP, 10"	LF	210	\$ 10.00	\$ 2,100.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -
A-23	REMOVAL OF STORM SEWER, VCP, 12"	LF	377	\$ 10.00	\$ 3,770.00	296.00	\$ 2,860.00	0.00	\$ -	286.00	\$ 2,860.00	\$ 143.00
A-24	REMOVAL OF STORM SEWER, RCP, 15"	LF	82	\$ 10.00	\$ 820.00	220.00	\$ 2,200.00	0.00	\$ -	220.00	\$ 2,200.00	\$ 110.00
A-25	REMOVAL OF STORM SEWER, RCP, 18"	LF	176	\$ 10.00	\$ 1,760.00	10.00	\$ 100.00	0.00	\$ -	10.00	\$ 100.00	\$ 5.00
A-26	STORM SEWER ABANDONMENT, FILL AND PLUG	LF	175	\$ 20.00	\$ 3,500.00	166.00	\$ 3,320.00	0.00	\$ -	166.00	\$ 3,320.00	\$ 166.00
A-27	SUBDRAIN, TYPE 1, PVC, 6"	LF	1691	\$ 24.00	\$ 40,584.00	1,691.00	\$ 40,584.00	0.00	\$ -	1,691.00	\$ 40,584.00	\$ 2,029.20
A-28	FOOTING DRAIN COLLECTOR, PERFORATED PVC, 8"	LF	232	\$ 30.00	\$ 6,960.00	232.00	\$ 6,960.00	0.00	\$ -	232.00	\$ 6,960.00	\$ 348.00
A-29	SUBDRAIN CLEANOUT, TYPE A-1, PVC, 6"	EA	8	\$ 600.00	\$ 4,800.00	8.00	\$ 4,800.00	0.00	\$ -	8.00	\$ 4,800.00	\$ 240.00
A-30	SUBDRAIN OUTLETS AND CONNECTIONS, PVC, 6"	EA	14	\$ 300.00	\$ 4,200.00	14.00	\$ 4,200.00	0.00	\$ -	14.00	\$ 4,200.00	\$ 210.00
A-31	WATER MAIN, TRENCHED, PVC, 4" (CO#2)	LF	112	\$ 100.00	\$ 11,200.00	121.33	\$ 12,133.00	0.00	\$ -	121.33	\$ 12,133.00	\$ 606.65
A-32	WATER MAIN, TRENCHED, PVC, 8"	LF	390	\$ 80.00	\$ 31,200.00	390.00	\$ 31,200.00	0.00	\$ -	390.00	\$ 31,200.00	\$ 1,560.00
A-33	WATER MAIN, TRENCHED, PVC, 10"	LF	821	\$ 60.00	\$ 49,260.00	821.00	\$ 49,260.00	0.00	\$ -	821.00	\$ 49,260.00	\$ 2,463.00
A-34	WATER MAIN, TRENCHLESS, PVC, RESTRAINED JOINT, 8"	LF	173	\$ 125.00	\$ 21,625.00	173.00	\$ 21,625.00	0.00	\$ -	173.00	\$ 21,625.00	\$ 1,081.25
A-35	WATER MAIN, TRENCHLESS, PVC, RESTRAINED JOINT, 10"	LF	515	\$ 155.00	\$ 79,825.00	515.00	\$ 79,825.00	0.00	\$ -	515.00	\$ 79,825.00	\$ 3,991.25
A-36	FITTINGS, DUCTILE IRON, MECHANICAL JOINT, BY WEIGHT	LB	3070	\$ 14.00	\$ 42,980.00	3,834.00	\$ 53,676.00	0.00	\$ -	3,834.00	\$ 53,676.00	\$ 2,683.80
A-37	WATER SERVICE STUB	EA	15	\$ 3,400.00	\$ 51,000.00	16.00	\$ 54,400.00	0.00	\$ -	16.00	\$ 54,400.00	\$ 2,720.00
A-38	WATER SERVICE PIPE, COPPER 1"	LF	503	\$ 10.00	\$ 5,030.00	530.46	\$ 5,304.60	0.00	\$ -	530.46	\$ 5,304.60	\$ 265.23
A-39	VALVE, GATE, 8"	EA	7	\$ 3,100.00	\$ 21,700.00	6.00	\$ 18,600.00	0.00	\$ -	6.00	\$ 18,600.00	\$ 930.00
A-40	VALVE, GATE, 10"	EA	9	\$ 4,000.00	\$ 36,000.00	10.00	\$ 40,000.00	0.00	\$ -	10.00	\$ 40,000.00	\$ 2,000.00
A-41	VALVE, INSERTION, 4"	EA	1	\$ 11,300.00	\$ 11,300.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -
A-42	VALVE, INSERTION, 6"	EA	1	\$ 13,300.00	\$ 13,300.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -
A-43	VALVE, INSERTION, 8"	EA	1	\$ 14,300.00	\$ 14,300.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -
A-44	VALVE, INSERTION, 10"	EA	1	\$ 19,000.00	\$ 19,000.00	1.00	\$ 19,000.00	0.00	\$ -	1.00	\$ 19,000.00	\$ 950.00
A-45	FIRE HYDRANT ASSEMBLY	EA	5	\$ 8,000.00	\$ 40,000.00	5.00	\$ 40,000.00	0.00	\$ -	5.00	\$ 40,000.00	\$ 2,000.00
A-46	FIRE HYDRANT ASSEMBLY REMOVAL	EA	4	\$ 3,000.00	\$ 12,000.00	4.00	\$ 12,000.00	0.00	\$ -	4.00	\$ 12,000.00	\$ 600.00
A-47	SANITARY SEWER MANHOLE, SW-301, 48"	EA	2	\$ 7,500.00	\$ 15,000.00	2.00	\$ 15,000.00	0.00	\$ -	2.00	\$ 15,000.00	\$ 750.00
A-48	STORM SEWER MANHOLE, SW-401, 48"	EA	5	\$ 5,000.00	\$ 25,000.00	5.00	\$ 25,000.00	0.00	\$ -	5.00	\$ 25,000.00	\$ 1,250.00
A-49	STORM SEWER MANHOLE, SW-401, 60"	EA	2	\$ 8,000.00	\$ 16,000.00	2.00	\$ 16,000.00	0.00	\$ -	2.00	\$ 16,000.00	\$ 800.00
A-50	STORM SEWER MANHOLE, SW-401, 72"	EA	1	\$ 10,000.00	\$ 10,000.00	1.00	\$ 10,000.00	0.00	\$ -	1.00	\$ 10,000.00	\$ 500.00
A-51	STORM SEWER INTAKE, SW-501	EA	5	\$ 3,000.00	\$ 15,000.00	5.00	\$ 15,500.00	0.00	\$ -	5.00	\$ 16,500.00	\$ 825.00
A-52	STORM SEWER INTAKE, SW-503, MODIFIED	EA	1	\$ 6,400.00	\$ 6,400.00	1.00	\$ 6,400.00	0.00	\$ -	1.00	\$ 6,400.00	\$ 320.00
A-53	STORM SEWER INTAKE, SW-505	EA	8	\$ 5,000.00	\$ 40,000.00	8.00	\$ 40,000.00	0.00	\$ -	8.00	\$ 40,000.00	\$ 2,000.00
A-54	STORM SEWER INTAKE, SW-506	EA	5	\$ 9,000.00	\$ 45,000.00	5.00	\$ 45,000.00	0.00	\$ -	5.00	\$ 45,000.00	\$ 2,250.00
A-55	STORM SEWER INTAKE, SW-508	EA	1	\$ 2,400.00	\$ 2,400.00	1.00	\$ 2,400.00	0.00	\$ -	1.00	\$ 2,400.00	\$ 120.00
A-56	STORM SEWER INTAKE, SW-512, 24"	EA	3	\$ 2,000.00	\$ 6,000.00	3.00	\$ 6,000.00	0.00	\$ -	3.00	\$ 6,000.00	\$ 300.00
A-57	MANHOLE ADJUSTMENT, MINOR (CO#1)	EA	2	\$ 2,400.00	\$ 4,800.00	2.00	\$ 4,800.00	0.00	\$ -	2.00	\$ 4,800.00	\$ 240.00
A-58	CONNECTION TO EXISTING INTAKE	EA	8	\$ 1,000.00	\$ 8,000.00	8.00	\$ 8,000.00	0.00	\$ -	8.00	\$ 8,000.00	\$ 400.00
A-59	REMOVE MANHOLE	EA	8	\$ 1,000.00	\$ 8,000.00	8.00	\$ 8,000.00	0.00	\$ -	8.00	\$ 8,000.00	\$ 400.00

A-59	REMOVE INTAKE	EA	11	\$	1,000.00	\$	11,000.00	\$	11,000.00	\$	11,000.00	\$	550.00	100.00%
A-60	PAVEMENT, PCC, 7" (CO#1)	SY	6525	\$	60.00	\$	391,500.00	6,686.22	11.00	\$	401,173.20	\$	20,058.66	100.47%
A-61	PCC PAVEMENT SAMPLES AND TESTING	LS	1	\$	4,000.00	\$	4,000.00	1.00	-	\$	4,000.00	\$	200.00	100.00%
A-62	REMOVAL OF SIDEWALK (CO#1, 2)	SV	539	\$	10.00	\$	5,390.00	673.15	-	\$	6,731.50	\$	336.58	124.89%
A-63	REMOVAL OF DRIVEWAY	SV	617	\$	10.00	\$	6,170.00	617.00	-	\$	6,170.00	\$	308.50	100.00%
A-64	SIDEWALK, PCC, 4" (CO#1, 2)	SY	280	\$	50.00	\$	14,000.00	498.73	-	\$	24,988.50	\$	1,249.33	178.09%
A-65	PAVEMENT, PCC, 6" (CO#1)	SY	326	\$	60.00	\$	19,680.00	378.50	-	\$	22,716.00	\$	1,135.80	116.13%
A-66	DETECTABLE WARNING (CO#1)	SF	308	\$	60.00	\$	18,480.00	320.00	-	\$	16,000.00	\$	800.00	103.00%
A-67	DRIVEWAY, PAVED, PCC, 6" (CO#1)	SY	733	\$	50.00	\$	43,980.00	735.56	-	\$	44,133.60	\$	2,206.88	100.35%
A-68	FULL DEPTH PATCHES, HMA, 8" (CO#1)	SV	0	\$	180.00	\$	-	0.00	-	\$	-	\$	-	40.00%
A-69	PAVEMENT REMOVAL (CO#1)	SV	6546	\$	10.00	\$	65,460.00	6,728.64	-	\$	67,288.40	\$	3,354.32	102.75%
A-70	REMOVE AND REPLACE CURB AND GUTTER, PCC, 30" (CO#1)	LF	23	\$	50.00	\$	1,150.00	29.00	-	\$	1,450.00	\$	72.50	126.09%
A-71	PAINTED PAVEMENT MARKINGS, DURABLE (CO#1)	SFA	39.7	\$	500.00	\$	19,850.00	33.00	-	\$	16,500.00	\$	825.00	83.12%
A-72	GROOVES CUT FOR PAVEMENT MARKINGS (CO#1)	SFA	30.7	\$	330.00	\$	13,000.00	33.00	-	\$	10,890.00	\$	544.50	83.12%
A-73	TEMPORARY TRAFFIC CONTROL	LS	1	\$	38,000.00	\$	38,000.00	1.00	-	\$	38,000.00	\$	1,900.00	100.00%
A-74	CONVENTIONAL SEEDING, FERTILIZING, AND MULCHING, 1"	AC	1	\$	4,000.00	\$	4,000.00	0.51	-	\$	2,040.00	\$	308.00	154.00%
A-75	SWPPP PREPARATION	LS	1	\$	2,000.00	\$	2,000.00	1.00	-	\$	2,000.00	\$	100.00	100.00%
A-76	SWPPP MANAGEMENT	LS	1	\$	5,000.00	\$	5,000.00	1.00	-	\$	5,000.00	\$	250.00	100.00%
A-77	WATTLE, 12"	LF	500	\$	4.00	\$	2,000.00	70.00	-	\$	280.00	\$	14.00	14.00%
A-78	WATTLE, REMOVAL	LF	500	\$	1.00	\$	500.00	70.00	-	\$	70.00	\$	3.50	14.00%
A-79	INLET PROTECTION DEVICE (CO#1)	EA	32	\$	200.00	\$	6,400.00	32.00	-	\$	6,400.00	\$	320.00	100.00%
A-80	INLET PROTECTION DEVICE, MAINTENANCE AND REMOVAL	EA	32	\$	100.00	\$	3,200.00	10.00	-	\$	1,000.00	\$	160.00	100.00%
A-81	REMOVAL AND REINSTALLATION OF CHAIN LINK FENCE (C	LF	32	\$	50.00	\$	1,600.00	73.00	-	\$	3,650.00	\$	162.50	228.13%
A-82	CONSTRUCTION SURVEY	LS	1	\$	20,000.00	\$	20,000.00	1.00	-	\$	20,000.00	\$	1,000.00	100.00%
A-83	MOBILIZATION	LS	1	\$	140,000.00	\$	140,000.00	1.00	-	\$	140,000.00	\$	7,000.00	100.00%
A-84	MAINTENANCE OF POSTAL SERVICE	LS	1	\$	1,816.00	\$	1,816.00	1.00	-	\$	1,816.00	\$	90.80	100.00%
A-85	MAINTENANCE OF SOLID WASTE COLLECTION	LS	1	\$	3,000.00	\$	3,000.00	1.00	-	\$	3,000.00	\$	150.00	100.00%
A-86	CONCRETE WASHOUT	LS	1	\$	4,000.00	\$	4,000.00	1.00	-	\$	4,000.00	\$	200.00	100.00%
CO2-01	VALVE, GATE, 4"	EA	1	\$	2,700.00	\$	2,700.00	1.00	-	\$	2,700.00	\$	135.00	100.00%
CO3	SAN MH 3 10 INCH CONNECTION	LS	1	\$	4,020.00	\$	4,020.00	1.00	-	\$	4,020.00	\$	201.00	100.00%
CO4	WATER SERVICE BORING	LF	50	\$	74.00	\$	3,700.00	50.00	-	\$	3,700.00	\$	185.00	100.00%
CO5-01	WATER SERVICE SEPARATION - CONTRACTOR MARKUP	LF	80	\$	160.00	\$	12,800.00	80.00	-	\$	160.00	\$	8.00	100.00%
CO5-02	WATER SERVICE SEPARATION	LF	102	\$	100.00	\$	10,200.00	102.00	-	\$	10,200.00	\$	510.00	100.00%
CO6-03	STORM SEWER SUMP LINE CONNECTIONS	AC	1	\$	3,180.00	\$	3,180.00	1.00	-	\$	3,180.00	\$	159.50	100.00%
CO6-02	WINTER GROUND STABILIZATION	LS	1	\$	2,312.00	\$	2,312.00	1.00	-	\$	2,312.00	\$	115.60	100.00%
CO7-01	ADDITIONAL SWPPP MANAGEMENT/PERMIT RENEWAL	EA	1	\$	2,700.00	\$	2,700.00	1.00	-	\$	2,700.00	\$	135.00	100.00%
CO7-02	VALVE, GATE, 4"	EA	1	\$	2,800.00	\$	2,800.00	1.00	-	\$	2,800.00	\$	140.00	100.00%
CO7-03	WATER MAIN, TRENCHED, PVC, 6"	LF	15.1	\$	120.00	\$	1,812.00	15.10	-	\$	1,812.00	\$	90.60	100.00%
TOTAL					\$	2,201,177.00				\$	2,157,723.80			
										\$	6,320.00			
										\$	2,164,043.80		#####	#REF!



▷ 5525 Merle Hay Road | Suite 200 | Johnston, IA 50131  
Main 515.278.2913 + Fax 515.278.1846

HRGREEN.COM

May 12, 2025

Jordan Cook  
City of Nevada, City Administrator  
1209 6<sup>th</sup> Street  
Nevada, IA 50201

Re: 19<sup>th</sup> Street Trail Project – Division 2  
Change Order No. 3; Contractor's Application for Payment No. 5

Dear Jordan:

Enclosed are the following documents for the 19<sup>th</sup> Street Trail, Division 2, project with Con-Struct Inc.:

- Change Order No. 3. The enclosed Change Order includes final quantity adjustments for the project. This results in an increase of \$2,945.00. As discussed previously, Division 1 had an overall deduct and this Division 2 had a slight increase to project costs due to the amount of erosion control used vs seeding. Overall, it was a net decrease in overall cost between both divisions.
- Payment Application No. 5. This payment application includes all payment except release of the final project retainage for Division 2.

The total request for Payment Application No. 5 is \$1,900.00, or approximately 0.6% of the total contract. The project is complete. Verification of punch list items is currently taking place. Once verified a certificate of completion and a final pay application releasing retainage will be provided.

Please execute the Change Order and Payment Application and distribute copies to all parties.

Sincerely,  
HR Green, Inc.

A handwritten signature in blue ink, appearing to read 'BL Mickelson', with a long horizontal flourish extending to the right.

Brandon L. Mickelson, P.E.  
Project Engineer

Cc: File

Enclosures

\\hrgreen.com\HRG\Data\2024\2402192\Construction\Payment\Pay\_Estimates\5 - Division 2\Division 2\ltr-20250512-Nevada19thStTrail\_Pay Request 5\_Div2.docx

## CHANGE ORDER

Distribution:

Owner	X
Contractor	X
HRG	X
Field	
Other	

<b>PROJECT:</b> 19 <sup>th</sup> Street Trail Nevada, Iowa	<b>Change Order No.</b>	Change Order 3
	<b>Date</b>	May 12, 2025
<b>To Contractor:</b> Con-Struct, Inc. 305 South Dayton Avenue Ames, IA 50010	<b>Project No.</b>	HRG 2402192
	<b>Original Contract Date</b>	June 24, 2024
<p><b>The contract is changed as follows:</b>          Make the following construction changes:</p> <ul style="list-style-type: none"> <li>This Change Order includes final quantity adjustments due to field adjustments per attached Over/Under Run Sheet</li> </ul> <p>Add to Contract, (as shown on attached): <span style="float: right;">\$ 2,945.00</span></p>		
Original Contract Sum		\$ 320,019.00
Net change by previously authorized Change Orders		\$ 6,722.30
The Contract Sum prior to this Change Order was		\$ 326,741.30
The Contract Sum will be increased by this Change Order in the amount of		\$ 2,945.00
The new Contract Sum including this Change order will be		\$ 329,686.30
The Contract Time will be increased by		0 Days
The date of Substantial Completion as of the date of this Change Order therefore is		November 1, 2024

NOT VALID UNTIL SIGNED BY CONTRACTOR AND OWNER		
<b>Engineer</b> HR Green, Inc.	<b>Contractor</b> Con-Struct, Inc.	<b>Owner</b> City of Nevada, IA
By	By	By
Date: 4/24/25	Date: 4/25/2025	Date:



# OVER/UNDER RUNS

Owner: City of Nevada, IA  
19th Street Trail - Division 2  
Contractor: Con-Struct Inc.

Date: 4/30/2025

NO.	ITEM	CONTRACT				WORK COMPLETED			
		UNIT	QTY	UNIT PRICE	\$ AMOUNT	QTY COMPLETE TO DATE	\$ AMOUNT TO DATE	QTY OVER/UNDER	\$ AMOUNT OVER/UNDER
<b>Division 2</b>									
2-1	TOPSOIL, ON-SITE, DIVISION 2	CY	912	\$ 25.00	\$ 22,800.00	912.00	\$ 22,800.00	0.00	\$ -
2-2	EXCAVATION, CLASS 10, DIVISION 2	CY	372	\$ 20.00	\$ 7,440.00	372.00	\$ 7,440.00	0.00	\$ -
2-3	SUBBASE COMPACTING AND TRIMMING	SY	5,821	\$ 4.00	\$ 23,284.00	5,821.00	\$ 23,284.00	0.00	\$ -
2-4	SHARED USE PATH, HMA, 6"	SY	4,559	\$ 40.00	\$ 182,360.00	4,559.00	\$ 182,360.00	0.00	\$ -
2-5	SIDEWALK, PCC, 4"	SY	14	\$ 50.00	\$ 700.00	0.00	\$ -	-14.00	\$ (700.00)
2-6	SIDEWALK, PCC, 5"	SY	148	\$ 60.00	\$ 8,880.00	157.50	\$ 9,450.00	9.50	\$ 570.00
2-7	SIDEWALK, PCC, 6"	SY	317	\$ 80.00	\$ 25,360.00	317.00	\$ 25,360.00	0.00	\$ -
2-8	DETECTABLE WARNING	SF	186	\$ 60.00	\$ 11,160.00	186.00	\$ 11,160.00	0.00	\$ -
2-9	GRANULAR SHOULDERS, TYPE B	TON	150	\$ 50.00	\$ 7,500.00	150.00	\$ 7,500.00	0.00	\$ -
2-10	TEMPORARY TRAFFIC CONTROL	LS	1	\$ 11,000.00	\$ 11,000.00	1.00	\$ 11,000.00	0.00	\$ -
2-11	CONVENTIONAL SEEDING, SEEDING, FERTILIZING	AC	1	\$ 5,000.00	\$ 5,000.00	2.65	\$ 13,250.00	1.65	\$ 8,250.00
2-12	SWPPP MANAGEMENT	LS	1	\$ 2,000.00	\$ 2,000.00	1.00	\$ 2,000.00	0.00	\$ -
2-13	WATTLES, 12", REMOVAL	LF	5175	\$ 1.00	\$ 5,175.00	0.00	\$ -	-5,175.00	\$ (5,175.00)
2-14	MOBILIZATION	LS	1	\$ 10,000.00	\$ 10,000.00	1.00	\$ 10,000.00	0.00	\$ -
2-15	CO#1 REMOVAL OF CURB	LF	19	\$ 20.00	\$ 380.00	19.00	\$ 380.00	0.00	\$ -
2-16	CO#2 WINTER STABILIZATION	AC	0.4	\$ 3,190.00	\$ 1,276.00	0.40	\$ 1,276.00	0.00	\$ -
2-16	CO#2 ADDITIONAL SWPPP MANAGEMENT	LS	1	\$ 2,426.30	\$ 2,426.30	1.00	\$ 2,426.30	0.00	\$ -
<b>TOTAL</b>					<b>\$ 326,741.30</b>		<b>\$ 329,686.30</b>		<b>\$ 2,945.00</b>

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## PAGE 1 OF 2

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

# Contractor's Monthly Payment Estimate

Owner: City of Nevada, IA  
19th Street: Trail - Division 2  
Contractor: Con-Struct Inc.

Estimate No. 5 Date: 4/30/2025

Period Ending: 4/30/2025

CONTRACT				WORK COMPLETED								
NO.	ITEM	UNIT	QTY	UNIT PRICE	\$ AMOUNT	PREVIOUS QTY	PREVIOUS AMOUNT	THIS PERIOD QTY	\$ AMOUNT	QTY COMPLETE TO DATE	\$ AMOUNT TO DATE	5% RETAINAGE
Division 2												
2-1	TOPSOIL, ON-SITE, DIVISION 2	CY	912	\$ 25.00	\$ 22,800.00	912.00	\$ 22,800.00	0.00	\$ -	912.00	\$ 22,800.00	\$ 1,140.00
2-2	EXCAVATION, CLASS 10, DIVISION 2	CY	372	\$ 20.00	\$ 7,440.00	372.00	\$ 7,440.00	0.00	\$ -	372.00	\$ 7,440.00	\$ 372.00
2-3	SUBBASE COMPACTING AND TRIMMING	SY	5,821	\$ 4.00	\$ 23,284.00	5,821.00	\$ 23,284.00	0.00	\$ -	5,821.00	\$ 23,284.00	\$ 1,164.20
2-4	SHARED USE PATH, HMA, 6"	SY	4,559	\$ 40.00	\$ 182,360.00	4,559.00	\$ 182,360.00	0.00	\$ -	4,559.00	\$ 182,360.00	\$ 9,118.00
2-5	SIDEWALK, PCC, 4"	SY	14	\$ 50.00	\$ 700.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00%
2-6	SIDEWALK, PCC, 4"	SY	148	\$ 60.00	\$ 8,880.00	157.50	\$ 9,450.00	0.00	\$ -	157.50	\$ 9,450.00	\$ 472.50
2-7	SIDEWALK, PCC, 6"	SY	317	\$ 80.00	\$ 25,360.00	317.00	\$ 25,360.00	0.00	\$ -	317.00	\$ 25,360.00	\$ 1,268.00
2-8	DETECTABLE WARNING	SF	186	\$ 60.00	\$ 11,160.00	186.00	\$ 11,160.00	0.00	\$ -	186.00	\$ 11,160.00	\$ 558.00
2-9	GRANULAR SHOULDERS, TYPE B	TON	150	\$ 50.00	\$ 7,500.00	150.00	\$ 7,500.00	0.00	\$ -	150.00	\$ 7,500.00	\$ 375.00
2-10	TEMPORARY TRAFFIC CONTROL	LS	1	\$ 11,000.00	\$ 11,000.00	1.00	\$ 11,000.00	0.00	\$ -	1.00	\$ 11,000.00	\$ 550.00
2-11	CONVENTIONAL SEEDING, SEEDING, FERTILIZING	AC	1	\$ 5,000.00	\$ 5,000.00	2.25	\$ 11,250.00	0.40	\$ 2,000.00	2.65	\$ 13,250.00	\$ 662.50
2-12	SWPPP MANAGEMENT	LS	1	\$ 2,000.00	\$ 2,000.00	1.00	\$ 2,000.00	0.00	\$ -	1.00	\$ 2,000.00	\$ 100.00
2-13	WATTLES, 12" REMOVAL	LF	5175	\$ 1.00	\$ 5,175.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00%
2-14	MOBILIZATION	LS	1	\$ 10,000.00	\$ 10,000.00	1.00	\$ 10,000.00	0.00	\$ -	1.00	\$ 10,000.00	\$ 500.00
2-15	CO#1 REMOVAL OF CURB	LF	19	\$ 20.00	\$ 380.00	19.00	\$ 380.00	0.00	\$ -	19.00	\$ 380.00	\$ 19.00
2-16	CO#2 WINTER STABILIZATION	AC	0.4	\$ 3,190.00	\$ 1,276.00	0.40	\$ 1,276.00	0.00	\$ -	0.40	\$ 1,276.00	\$ 63.80
2-16	CO#2 ADDITIONAL SWPPP MANAGEMENT	LS	1	\$ 2,426.30	\$ 2,426.30	1.00	\$ 2,426.30	0.00	\$ -	1.00	\$ 2,426.30	\$ 121.32
TOTAL					\$ 326,741.30		\$ 327,686.30		\$ 2,000.00		\$ 329,686.30	\$ 16,484.32

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RESOLUTION NO. 089 (2024/2025)

Resolution to provide for a notice of hearing on proposed plans, specifications, form of contract and estimate of cost for the Oak Park Estates Trail, and the taking of bids therefor

WHEREAS, it has been proposed that the City Council of the City of Nevada, Iowa (the "City"), undertake the authorization of a public improvement to be constructed as described in the proposed plans and specifications and form of contract prepared by HR Green, Inc. (the "Project Engineers"), which may be hereafter referred to as the "Oak Park Estates Trail" (and is sometimes hereinafter referred to as the "Project"), which proposed plans, specifications, notice of hearing and letting, and form of contract and estimate of cost (the "Contract Documents") are on file with the City Clerk; and

WHEREAS, it is necessary to fix a time and place of a public hearing on the Contract Documents and to advertise for sealed bids for the Project;

NOW, THEREFORE, Be It Resolved by the City Council (the "Council") of the City of Nevada, Iowa, as follows:

Section 1. The Contract Documents referred to in the preamble hereof are hereby approved in their preliminary form.

Section 2. The Project is hereby determined to be necessary and desirable for the City, and, furthermore, it is hereby found to be in the best interests of the City to proceed toward the construction of the Project.

Section 3. June 9, 2025, at 6:00 p.m., in the City Hall, Council Chambers, Nevada, Iowa, is hereby fixed as the time and place of hearing on the Contract Documents. The foregoing date and time may be changed at the discretion of the City Clerk, and in compliance with the publication requirements pursuant to Iowa law.

Section 4. The City Clerk is hereby authorized and directed to publish notice (the "Notice of Hearing") of the hearing on the Contract Documents for the Project in a newspaper of general circulation in the City, which publication shall be made at least once, not less than four (4) and not more than twenty (20) days prior to the date of the hearing. The Notice of Hearing shall be in substantially the following form, with such conforming changes as approved by the Mayor and/or the City Clerk:



(Form of Notice of Hearing)

**NOTICE OF PUBLIC HEARING ON PROPOSED  
PLANS AND SPECIFICATIONS, FORM OF CONTRACT AND ESTIMATE OF COST FOR THE  
OAK PARK ESTATES TRAIL  
NEVADA, IA**

Notice is Hereby Given: That at 6:00 PM, at the City Hall, Council Chambers, 1209 6<sup>th</sup> Street, Nevada, IA 50201 on June 9, 2025 the City Council of Nevada, IA (The "City") will hold a public hearing on the proposed plans and specifications, form of contract and estimate of cost (the "Contract Documents") for the proposed Oak Park Estates Trail (the "Project").

The Project shall consist of:

This project includes all materials, equipment, transportation and labor necessary for the construction of a trail between 6<sup>th</sup> Street and 8<sup>th</sup> Street in Nevada, Iowa. Project items include excavation, 6" thick HMA pavement, PCC curb ramps, retaining walls, traffic control, restoration, and associated work. Specific project location along with the kind and approximate quantity of materials to be used shall be as set forth in the Plans and Specifications.

A copy of the proposed Contract Documents is on file for public inspection in the office of the City Clerk.

At said hearing any interested person may file written objections or present oral comments with respect to the subject matter of the hearing.

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Kerin Wright  
City Clerk

Section 5. The City Council hereby delegates to the City Clerk the duty of receiving bids for the construction of the Project before 10:00 a.m., on June 3, 2025, at the office of the City Clerk, Nevada, Iowa. At such time and place, the City Council hereby delegates to the City Clerk and/or the Project Engineers the duty of opening and announcing the results of the bids received. June 9, 2025, at 6:00 p.m., in the City Hall, Council Chambers, Nevada, Iowa, is hereby fixed as the time and place that the Council will consider the bids received by the City Clerk in connection therewith. The foregoing dates and times may be changed at the discretion of the City Clerk, and in compliance with the public bidding requirements pursuant to Iowa law.

Section 6. The amount of the bid security to accompany each bid is hereby fixed at 10% of the total amount of the bid.

Section 7. The City Clerk and/or the Project Engineers are hereby directed to give notice of the bid letting for the Project by posting notice (the "Notice to Bidders") at least once, not less than thirteen (13) and not more than forty-five (45) days prior to the date set for receipt of bids, in each of the following three places: (i) in a relevant contractor plan room service with statewide circulation; (ii) in a relevant construction lead generating service with statewide circulation; and (iii) on an internet site sponsored by either the City or a statewide association that represents the City. The Notice to Bidders shall be in substantially the following form, with such conforming changes as approved by the Mayor and/or the City Clerk:

(Form of Notice to Bidders)

**NOTICE TO BIDDERS  
OAK PARK ESTATES TRAIL  
NEVADA, IOWA**

Time and Place for Filing Sealed Proposals. Sealed bids for the work comprising the improvement as stated below must be filed before 10:00 AM on June 3, 2025 in the office of the City Clerk, City Hall, 1209 6th Street, Nevada, IA 50201.

Time and Place Sealed Proposals Will be Opened and Considered. Sealed proposals will be opened and bids tabulated at 10:00 AM on June 3, 2025 in the office of City Clerk, City Hall, 1209 6th Street, Nevada, IA 50201 for consideration by the City Council of City of Nevada, Iowa at its meeting on June 9, 2025 at 6:00 PM. The City of Nevada, Iowa reserves the right to reject any and all bids.

The City of Nevada, Iowa, in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively ensure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

Time for Commencement and Completion of Work. Work on the improvement shall commence within 10 days of the date specified on the Notice to Proceed. Notice to Proceed shall be no later than Within 10 days of Execution of Agreement, work shall be substantially complete on or before Substantial Completion Date, and shall be fully completed on or before September 30, 2025. Damages in the amount of Five Hundred & 00/100 Dollars (\$500.00) per day will be assessed for each day the work remains incomplete.

Bid Security. Each bidder shall accompany its bid with bid security, as defined in Section 26.8 of the Iowa Code in an amount equal to Ten (10) of the total amount of the bid.

Contract Documents. Copies of the Plans and Specifications for this project may be obtained from HR Green, Inc., 8710 Earhart Lane SW, Cedar Rapids, IA 52404, Ph: 319-841-4150 or e-mail request to [kellijo.ernst@hrgreen.com](mailto:kellijo.ernst@hrgreen.com). Plans and Specifications are available electronically.

Public Hearing on Proposed Contract Documents and Estimated Costs for Improvement. A public hearing will be held by the City Council of the City of Nevada, Iowa on the proposed contract documents (plans, specifications and form of contract) and estimated cost for the improvement at its meeting at 6:00 PM on June 9, 2025 in the Council Chambers, City Hall, 1209 6th Street, Nevada, IA 50201.

Preference of Products and Labor. Preference shall be given to domestic construction materials by the contractor, subcontractors, material, men, and suppliers in performance of the contract and, further, by virtue of statutory authority, preference will be given to products and provisions grown and coal produced within the State of Iowa, and to Iowa domestic labor, to the extent lawfully required under Iowa statutes.

Sales Tax Exemption Certificates. The bidder shall not include sales tax in the bid. The City of Nevada, Iowa will distribute tax exemption certificates and authorization letters to the Contractor and all subcontractors who are identified. The Contractor and subcontractor may make copies of the tax exemption certificates and provide a copy to each supplier providing construction materials. These tax exemption certificates and authorization letters are applicable only for this specific project under the Contract.

General Nature of Public Improvement. This project includes all materials, equipment, transportation and labor necessary for the construction of a trail between 6th Street and 8th Street in Nevada, Iowa. Project item include excavation, 6" thick HMA pavement, PCC curb ramps, retaining walls, traffic control, restoration, and associated work. Specific project location along with the kind and approximate quantity of materials to be used shall be as set forth in the Plans and Specifications.

This project includes all materials, equipment, transportation and labor necessary for the construction of a trail between 6th Street and 8th Street in Nevada, Iowa. Project items include excavation, 6" thick HMA pavement, PCC curb ramps, retaining walls, traffic control, restoration, and associated work. Specific project location along with the kind and approximate quantity of materials to be used shall be as set forth in the Plans and Specifications.

**The contract shall be awarded based on the base bid. City reserves the right to replace bid item 17 Segmental Block Retaining Wall, Rosetta Outcropping, with Alternate 1 bid item B-1 Segmental Block Retaining Wall, Standard Segmental Block after award.**

This Notice is given by authority of the City of Nevada, Iowa

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Kerin Wright, City Clerk  
City of Nevada, Iowa

Section 8. All provisions set out in the attached forms of notice are hereby recognized and prescribed by the City Council and all resolutions or orders or parts thereof, to the extent the same may be in conflict herewith, are hereby repealed.

Passed and approved May 12, 2025.

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Ryan Condon, Mayor

Attest:

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Kerin Wright, City Clerk

• • • •

On motion and vote, the meeting adjourned.

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Ryan Condon, Mayor

Attest:

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Kerin Wright, City Clerk



**ATTESTATION CERTIFICATE:**

STATE OF IOWA  
STORY COUNTY  
CITY OF NEVADA

SS:

I, the undersigned, City Clerk of the City of Nevada, Iowa, do hereby certify that the transcript hereto attached is a true, correct and complete copy of all the records of the City relating to fixing a time and place of hearing on the proposed plans, specifications and form of contract, and estimated cost for the construction of the Oak Park Estates Trail and directing publication of a Notice of Hearing announcing the time and place fixed therefor; and fixing a time and place for the taking of bids for the construction of the Project and directing posting of a Notice to Bidders announcing the time and place fixed therefor.

WITNESS MY HAND this \_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
Kerin Wright, City Clerk

**NOTICE OF HEARING PUBLICATION CERTIFICATE:**

STATE OF IOWA  
STORY COUNTY  
CITY OF NEVADA

SS:

I, the undersigned, City Clerk of the City of Nevada, Iowa, do hereby certify that pursuant to the resolution of its City Council fixing a date of hearing on the proposed plans and specifications, form of contract and estimated cost for the Oak Park Estates Trail, the Notice of Hearing, of which the printed slip attached to the publisher's affidavit hereto attached is a true and complete copy, was published on the date and in the newspaper specified in such affidavit, which newspaper has a general circulation in the City.

WITNESS MY HAND this \_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
Kerin Wright, City Clerk

**(Attach here publisher's affidavit of publication of the Notice of Hearing.)**

**(PLEASE NOTE: Do not date and return this certificate until you have received the publisher's affidavit and have verified that the Notice of Hearing was published on the date indicated in the affidavit, but please return all other completed pages to us as soon as they are available.)**

**NOTICE TO BIDDERS POSTING CERTIFICATE – CONTRACTOR PLAN ROOM/LEAD GENERATING SERVICE:**

STATE OF IOWA  
STORY COUNTY  
CITY OF NEVADA

SS:

I, the undersigned, City Clerk of the City of Nevada, Iowa, do hereby certify that pursuant to the resolution of its City Council setting the date of the bid letting for the Oak Park Estates Trail, the Notice to Bidders, of which the printed slip attached to the affidavit hereto attached is a true and complete copy, was posted on the date and in the relevant contractor plan room service/construction lead generating service specified in such affidavit, which contractor plan room service/construction lead generating service has a statewide circulation.

WITNESS MY HAND this \_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
Kerin Wright, City Clerk

**(Attach here the affidavit of posting of the Notice to Bidders from the contractor plan room service/construction lead generating service.)**

**(PLEASE NOTE: Do not date and return this certificate until you have received the affidavit of posting from the contractor plan room service/construction lead generating service and have verified that the Notice to Bidders was posted on the date indicated in the affidavit, but please return all other completed pages to us as soon as they are available.)**

**NOTICE TO BIDDERS POSTING CERTIFICATE – SPONSORED INTERNET SITE:**

STATE OF IOWA  
STORY COUNTY  
CITY OF NEVADA

SS:

I, the undersigned, City Clerk of the City of Nevada, Iowa, do hereby certify that pursuant to the resolution of its City Council setting the date of the bid letting for the Oak Park Estates Trail, the Notice to Bidders provided for therein was posted on the website of the Iowa League of Cities and/or on the City's website on \_\_\_\_\_, 2025.

WITNESS MY HAND this \_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
Kerin Wright, City Clerk

**(Attach here the affidavit of posting of the Notice to Bidders from the Iowa League of Cities and/or a screenshot of the Notice to Bidders as posted on the City's website, showing the date of posting).**

**Kerin Wright**

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**From:** Jane Page <jeburner324@icloud.com>  
**Sent:** Thursday, May 1, 2025 6:07 PM  
**To:** Kerin Wright  
**Subject:** Jake brake ordinance

Warning: Unusual sender <jeburner324@icloud.com>

You don't usually receive emails from this address.  
Make sure you trust this sender before taking any actions.

I am Jane Page, I live at 324 Lake View Ct and since the overpass has been built the traffic noise on the overpass and Highway 30 is so loud inside our home it is something unbearable. It seems the Hwy 30 traffic noise is being caught by the overpass and sending it back to our addition. One situation is the semis, when they come the RR overpass and use the Jake Brake process to slow down, their super loud truck the sound is like it is in our living-room. I have seen other jurisdictions that have a no Jake Brake ordinance and I am wondering if that is something Nevada would be willing to implement and process it would take to initiate it.

I have reached out to the DOT regarding the increase in the noise level in our home since the overpass has been built. And I will work with them on dealing with that.

Respectfully  
Jane Page

Please acknowledge receipt of this correspondence. Thank you in advance.  
Sent from my iPhone





## MEMO

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To: Nevada Mayor and City Council

From: Brandon L. Mickelson, PE

Subject: Monthly Project Update from HR Green, April 2025

Date: May 7, 2025

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### **On-Call Engineering Services – 40100100**

HR Green provided the following on-call services:

- Attended City Council meetings
- Multiple development/site plan reviews
- Water capacity review/coordination for development
- WWTF storm water management plan

### **US 30/580<sup>th</sup> 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 30/580<sup>th</sup> Avenue Interchange from the intersection of US 30 and Sand Hill Trail east to 580<sup>th</sup> Avenue and then north along the existing 580<sup>th</sup> Avenue right-of-way to the north end of the interchange project. The Iowa DOT will be responsible for all costs associated with this project, including construction, design, and construction phase services.

The project is complete. HRG is currently coordinating project closeout procedures including providing documentation required by the DOT. Reimbursement will occur once project closeout is complete. Water main portion is complete but closeout must wait for overall DOT project to be complete.

### **Sponsored Projects - 191900**

#### **Nevada Sponsored Project Final Design – 191900.03**

- Project C – Harrington Park construction is nearly complete.
- Projects A&B - West Indian Creek (Lincoln Way to E Ave) and Tributary to West Indian Creek have received final regulatory approvals.
- Next steps
  - Projects A and B both bid. We recommend RW Excavating LC for project A and Construct-Inc. for project B.
  - Pre Con Meetings held on 5/5/2025
  - Harrington Park (Project C) sewer and water services will be restored to the restroom on the east side of the park in the spring.
  - Harrington Park (Project C) permanent seed will go to competitive quotes to seed by June 30th
  - Project AB have permanent seed in the bid.

### **GIS Services – 181696**

- On-Going GIS Maintenance on GIS Server and Online Web Maps and Web Applications.
- Design Ticket Requests have been completed and are available for support on an as-needed bases.

### **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 4/23/25.
  - Next construction progress meeting is scheduled for 5/7/25.
  - On 5/21/24, a tornado impacted the WWTF site causing damage to multiple buildings and the site. WBCI has contacted their insurance carrier and adjusters were on-site on 5/29/24. HRG has been coordinating with WBCI regarding next steps and WBCI will be providing updates when available. WBCI is still "in-control" of the site and claim(s) would be made against the Builder's Risk insurance policy. Temporary roofing repairs and temporary Admin Building garage doors were installed by WBCI on 5/23. WBCI has not provided an updated project schedule showing impacts from the tornado damage. WBCI is expecting final report on damages from their insurance carrier very soon; Insurance adjusters report on building damage was received on 7/24/24; Engineer's report on the structural inspection for insurance claim was received on 8/27/24; As of 2/26/25, one tornado damage item (digester blower enclosure doors) remains to be completed within 2 weeks; as of 3/26/25 adjuster's report documented tornado damage repairs were complete.
  - Current work items underway includes: Equipment startups & trainings, various "cleanup" work throughout all buildings and site, installation of membrane thickening units in the aerobic digester.
  - HRG completed preliminary electrical and controls walkthroughs on 4/23/25 & 4/24/25; completed preliminary mechanical walkthrough on 5/2/25; completed site, process, structural/architectural walkthroughs on 9/13, 9/20 & 9/25; HRG completed walkthrough with all disciplines on 4/30/25.
  - Progress schedule shows project is behind schedule to meet updated contract completion date; however, delays with Phase 3 completion will result in the inability to begin process startups until 4/7/25; initial period of facility operation occurred between 4/7/25 and 4/14/25; facility operation resumed on 5/1/25.
  - WBCI submitted a request for Substantial Completion on 7/23/24; after considerable discussion HRG recommended denial of the request based on the work not being considered Substantially Complete and ready for its intended use due to the tornado damages and the related outstanding claim; HRG was informed that the City's insurance carrier would not provide property insurance for the facility until the tornado damages and claim have been settled; The City and HRG discussed and decided to provide lists of observed outstanding items (not an official punchlist), formal written verification related to the assessment of liquidated damages for the work completed prior to the tornado event, and a schedule for plant startup based on Phase 3 progress schedule; WBCI submitted a formal request for Substantial Completion on 2/24/25 and this was discussed at the 2/26 progress meeting, City and HRG would like to have written confirmation from WBCI's insurer that the tornado damage claim has been "settled" in order for the City to be able to obtain property insurance as previously discussed, HRG provided formal written recommendation on 3/11/25 to not issue Substantial Completion as of 2/24/25 as requested; WBCI responded on 3/26/25 and 4/18/25 again requesting Substantial Completion as of 2/24/25 which HRG does not recommend approving .
- Phase 3, Lift Station:
  - Held construction progress meeting with Boomerang on 4/23/25.
  - Next construction progress meeting is scheduled for 5/7/25.
  - Work performed this period includes:
    - Miscellaneous electrical install

- Miscellaneous plumbing and HVAC installation
- Manufacturer equipment start-up, testing, training
- Manhole modifications
- Bypass pumping
- 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 stairwell areas (interior and exterior); most repairs to the lower walls are complete. Boomerang and Shuck-Britson were on-site 2/26 to review wall patches that appeared to be "defective"; Boomerang completed rework of numerous patches under the direction/observation of Shuck-Britson; wall repairs are complete
  - 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.
- Upper Wall & ground floor slab pour issues update:
  - HRG completed site visit for full observation of upper wall and ground floor slab pour on 9/28/23; HRG issued formal notice of defective work to Boomerang on 9/29/23; Boomerang has been completing wall repairs following the same repair procedures as the lower wall repairs; Boomerang developed and submitted a repair plan for the suspended slab and upper walls on 11/22/23 with additional information submitted on 11/28/23; HRG reviewed the repair plan and return comments/questions to Boomerang on 12/4/23 for further clarification; Boomerang responded to HRG's comments/questions on 12/15; Conference call with HRG, Boomerang, SBI, and City was held on 12/22 to further discuss repair proposal; City gave final direction for approval of repair proposal and HRG issued formal notice to Boomerang on 12/26; Boomerang has scheduled a meeting with City and HRG on Jan. 2<sup>nd</sup> to discuss City's condition of approval to provide a 10-year warranty on repair work; Boomerang and Shuck-Britson were on-site 2/26 to review wall patches that appeared to be "defective"; Boomerang completed rework of numerous patches under the direction/observation of Shuck-Britson; Boomerang has removed and reset all floor hatches in the Service Area to correct per plan elevation. Boomerang has ground the floor slab to the correct plan elevation; HRG and City staff noted three minor wall patching issues in the

screen room and notified Boomerang to address on 6/19; Boomerang has reset and repaired the slab around the last floor hatch in the Service Area as of 8/2; HRG observed wall rub in lower Screen Room on 8/21 and finds the workmanship/quality to be unsatisfactory, HRG notified Boomerang of findings and requested the work be corrected; Boomerang completed repairs to non-conforming overhead door and walk door floor embeds per Shuck-Britson's repair plans; Boomerang applied/install flooring system to address ground level slab flatness/levelness defective work in November but issues still remain to be resolved; onsite meeting held 12/4/24 with Boomerang, Shuck-Britson, and subcontractors to review ground level slab flatness/levelness issues and develop additional repair plan for areas of concern; As of 12/18/24, Boomerang has nearly completed correction to lower Screen Room wall rub; on 1/28/25 HRG noted significant cracking in one of the wall patches on the east wall of the pumproom stairwell, documented with photos and notified Boomerang and requested Shuck-Britson be contacted to provide direction for repair; Shuck-Britson gave Boomerang direction to remove and replace the cracked wall patch found on 1/28/25 and Boomerang began repair on 1/30/25

- HRG is tracking labor effort related to defective upper wall & ground floor slab 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 forwarded "as-built" drawings of the lower and upper wall/ground level slab repairs from Shuck-Britson on 1/21/25; HRG to do a superficial review to determine if these documents include all repair areas that HRG has previously noted
- Boomerang's systems integrator subconsultant (Jetco) informed all parties at the 10/18/23 progress meeting about a new significant delay related to delivery of the project's electrical gear (Motor Control Centers). The systems integrator has presented an alternative electrical gear arrangement as a means to mitigate this issue. HRG evaluated this alternative, impacts to the project schedule, and cost impacts and presented this information to City staff in a virtual meeting on 11/16/23; City staff decided to reject the proposed substitution; Boomerang was formally notified of this decision on 11/17/23 and an updated progress schedule was requested; On 12/13 Jetco provided an updated MCC delivery ship date of 6/21/24 from the factory; Boomerang provided an updated construction progress schedule at the 4/24 progress meeting showing MCC delivery on-site at 6/28/24; MCC was delivered on-site on 7/23/24; As of 12/18, an on-site review of progress will be done with Jetco the week of 1/6/24 to determine schedule for controls/VFD startup schedule
  - Boomerang was investigating if a temporary bypass pumping arrangement is an option to allow startup of Phase 2 work until Phase 3 is operational. On 10/24/23 HRG, Boomerang, and City staff discussed a temporary bypass pumping arrangement in detail and the general outcome of the discussion was this is not a feasible option due to multiple different factors
  - Based on HRG's observations, the last received progress schedule (4/9/25), Boomerang appears to be at least 22 months behind schedule to meet the current contract substantial completion milestone/date (June 9, 2023) based on a lift station startup date of 4/7/25. The current construction progress schedule includes the project's final completion milestone/date; however, HRG would estimate the work being fully complete no earlier than the end of May 2025 (original: September 30, 2023).
  - On 4/13/25 – 4/14/25 while Boomerang was in-control of the project and site an issue with the electric utility power feed caused the lift station pumps' variable frequency drives to fault as designed to protect this sensitive electrical equipment; the temporary alarm dialer was unsuccessful in sending a notification of this alarm condition; this caused a

backup of sewage in the lower screen room and bypass from the lift station; as a result all affected non-submergence rated items are to be replaced by Boomerang; Boomerang has filed a Builders Risk insurance claim to cover the required replacements; lead times for all replacement equipment is unknown at this time, but is anticipated to be up to 12 weeks; the lift station is still operational though the condition and remaining lifespan of equipment that was submerged has been compromised; Boomerang is working to expedite replacements.

- Phase 4, Force Main and Trunk Sewer:
  - The project was declared Substantially Complete as of 4/12/24.
  - Future construction progress meetings will be scheduled on an “as-needed” basis until the project is fully complete.
  - Abandonment of existing 8” gravity sewer is complete less the final ~300’ due to potential service line connection conflict which is being investigated. There is apparently an active service line connection from the condo units on the south side of Highway 30 that are preventing this sewer line to be completely removed. The City will need to work with the property owner(s) to relocate their sewer service connection to another part of the collection system as the 8-inch gravity sewer in the Highway 30 right-of-way will ultimately need to be removed completely.
  - Fiber optic cabling installation work commenced the week of 12/4/23 with reinstallation of damaged/destroyed conduit and handholes within the IDOT S14 project work area followed by aerial fiber optic cable installation. Note that end connections cannot be completed until Phases 2 & 3 will allow. The City will need to determine how/if to assess the IDOT for reinstallation of fiber optic conduit and handholes damaged as part of the IDOT S14 project by the IDOT’s contractor. End connections and fiber optic cable installation is anticipated to begin once associated conduit and handholes on Phase 3 are installed (Phase 2 is ready).
  - On 10/10/24 the fiber optic subcontractor expressed concerns with some clearance heights above driveways/field accesses/roadways on the aerial portion of the fiber optic cable route. HRG has taken field measurements to check clearances and is coordinating with all parties to provide required clearance heights, if needed; HRG provided a formal field order (FO#6) with revisions to the aerial fiber optic installation on 2/26/25, Phase 3 has completed installation of underground fiber optic conduit and handholes that will allow connection into the lift station electrical room.
  - Fiber optic cable installation between Phases 2 and 3 commenced on 4/16/25; installation and testing was completed on 5/2/25.

#### **2024 Street Improvements, Division 1, Street Reconstruction – 2303452**

- Construction is substantially complete. After verification of punch list completion, certificate of final completion and release of retainage will occur.

#### **North Well Field Exploration - 2303590**

- HR Green submitted Draft Report for the project to City staff to review.
- Next steps are to schedule a review meeting, receive feedback to incorporate, and finalize the report. The Report could be submitted to Iowa DNR for review as the basis for future raw water improvements (as needed).

#### **19<sup>th</sup> Street Trail – 2402192**

- Division 1 work (earthwork/utilities) is complete. Division 2 (paving) is substantially complete. After verification of punch list completion, certificate of final completion and release of retainage will occur.



**Oak Park Estates Trail from 6<sup>th</sup> Street to 8<sup>th</sup> Street – 2502027**

- Project going out for bid, with bid opening on Tuesday June, 3<sup>rd</sup>, 2025. Project completion anticipated to occur by September 30, 2025.



# NEVADA PUBLIC SAFETY DEPARTMENT

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



*Chris Brandes*  
*Public Safety Director*  
*Chief of Police*

**To:** Mayor and City Council  
**From:** Chris Brandes, Public Safety Director/Chief of Police  
**Date:** Wednesday, May 7, 2025  
**Ref:** Report for City Council Meeting for Monday, May 12, 2025

## Staffing

Officer Meyer and Officer Morphew are now in their Field Training Officer (FTO) phase. Both will remain in FTO for the summer and look to be on their own around August, 2025.

Officer Davidson is has advanced to solo patrol and is assigned to the overnight shift.

## Activity

The police department has either responded to or self-initiated 435 calls for service in the month of April.

*Highest number of calls listed below:*

Traffic Stops: 153  
General Info: 42  
Medical Assists: 36  
Animal Call: 19  
Suspicious Person: 25  
Harassment: 13  
Welfare Checks: 15  
Warrant Services: 10

Respectfully submitted,

Chris Brandes  
Public Safety Director  
Chief of Police



# NEVADA PUBLIC SAFETY DEPARTMENT

1209 6<sup>th</sup> Street – P.O. Box 530 Nevada, Iowa 50201 Tele: 515-382-4593



*Chris Brandes*  
*Public Safety Director*  
*Chief of Police*

TO: Chris Brandes, Public Safety Director

FROM: Ray Reynolds, Director of Fire and EMS

DATE: May 5, 2025

REF: Activity report for Trustees, City Council and Honorable Mayor.

Calls to date in April 2025: 264  
Calls to date same time last year (2024): 232

Fires for April 2025: 1  
EMS for April 2025: 43  
Good intent for April 2025: 8  
Community events for April 2025: 12

Current roster number of members: 45

## Membership

Tristan Pascual resigned from the department while undergoing a medical procedure as a result from being injured at his place of full-time employment. Tristan vows to come back in 4 months with a medical clearance from his physician. Normally we would grant up to a 6 month leave but Tristan was already on leave due to a busy schedule at his work with a position change. As a policy, we do not extend leave beyond 6 months due to the training required to be completed in the first year. Tristan is eligible to return if cleared by his physician.

Doug Burton joined our firefighting team and is a recent transplant to Nevada. Doug retired in January after 20 years of ministry to the First Christian Church (Disciples of Christ), and the community, in Estherville, Iowa. Doug has been the Estherville Fire Department Chaplain for the last five years, and a fire fighter for the last two years. Doug has been married to Beth for 47 years, with two grown children and five grandchildren, with a great-grandchild expected to arrive any day now. In his retirement, Doug considers himself a do-it-yourselfer, working from home. His second job will be to warm the bench, watching any and all ballgames played by his two grandsons living in Nevada. Doug considers his fire service an extension of his service to the community. He feels honored to be able to participate in the brotherhood of firefighters, serving where and when needed.

Bronzon Mason grew up in Nevada most of his life. He is a foreman for Midwest Fire Sprinkler. He joined the Nevada Fire Department as a firefighter to help the community. He will bring his experience in fire protection systems to the department. He is shown a willingness to learn, practice, and train.



Avery Keenen is being considered for membership in the May 7<sup>th</sup> fire department business meeting. She is employed by the Iowa DNR as a fire specialist handling the wildfire programs at the Ames Fire Programs office. She is currently a resident in Ames but will Join our other non-resident member Julian Garcia and put in station hours until such time as she moves to Nevada.

## **ALICE Drill**

Our school district, the Story County Sheriff's Office and City of Nevada, IA public safety department help with school evacuation drills. Everyone thinks of worse case scenarios when these drills occur, however we also want to remind you plenty of man-made and natural disasters could force the need for evacuation. A major gas leak is an example where a school could evacuate.

Practicing in a secure environment is our preferred reason to interact with the students. It helps everyone involved see a bigger picture about large assembly evacuation. We encourage all large assembly areas like factories, warehouses, and churches to exercise the plan before it's needed



## **New Fire Engine Build**

The new engine 310 will be built starting in October and will be completed in December. The city is getting a nice Christmas present when it comes to protecting our community. The July capital budget has some purchases listed to help equip the vehicle with new fire hose.

## **Controlled Prairie Burns**

The fire department supported several prescribed prairie burns this spring. So much so that we discussed adding a fee to our city billing schedule. It is common for prescribed burn fees to be adopted by cities. It's not that we want to charge people to burn their prairie but many of these are private property using city and township resources (vehicles) to burn. The reason we participate is the training it provides our staff and to avoid being called out to these when the property owner loses control of the burn. In some cases the property owners have too large of a CRP field to manage themselves or the properties like the 37 acre



prairie below is too close to homes. Charging a fee allows us to pay our volunteers more than \$7.50 they currently receive and recuperates the cost of using city resources.





## **CMS Decision on Thermal Fuse Reimbursement**

It has been 2 years since our last home oxygen fire fatality. Last week a couple in Nevada were about to turn in for the night. The husband is on home oxygen for COPD. The husband used a lighter for light to reach for an item on the nightstand. The entire top of the bed erupted in a giant fireball. Our community is very lucky we are not experiencing two fatalities this week. In the last 18 months, I have led a working group on behalf of the International Association of Fire Chiefs. We have met with elected officials, met with the Former Administrator of Medicare and Medicaid, created new fire codes on home oxygen safety, and been published in the Journal of Medicine among other locations. I completed a CMS application for reimbursement of thermal fuses for medical equipment providers through the Centers for Medicare and Medicaid Services. The HCPCS request was not approved and we have requested a meeting with the new CMS Administrator Dr. Mehmet Oz. To date, 5 states reimburse for the installation of home oxygen therapy thermal fuses. A thermal fuse is a bi-directional valve that shuts off the flow of oxygen during a fire. Below is an article being sent to the AP for your awareness:

### **Campaign to adopt thermal fuses continues despite CMS decision, Fire Chiefs pledge**

Despite a recent decision by the Centers for Medicare and Medicaid Services (CMS) not to create a unique reimbursement code (HCPCS) for thermal fuses, the International Association of Fire Chiefs (IAFC) has said that it remains resolute in its campaign to promote broader adoption of the devices.

In January, CMS reaffirmed its stance that thermal fuses are considered part of the overhead costs for suppliers providing home oxygen equipment.

Chief Ray Reynolds, co-chair of the IAFC's Working Group on Home Oxygen Therapy Fires, said: "The CMS decision is disappointing to the many stakeholders - fire safety experts, burns clinicians, homecare industry professionals, patient groups, and academics - who contributed to the request for a unique reimbursement code. The evidence presented was compelling, clearly demonstrating that the current reimbursement structure is inadequate to cover the additional costs incurred by home oxygen installers.

"We will continue to gather and present further evidence to CMS at the earliest opportunity," he added.

Richard Radford, Managing Director of BPR Medical, said: "We presented CMS with clear evidence showing that bidirectional thermal fuses can significantly reduce the burden on healthcare systems by preventing severe burns from fires involving home oxygen. However, only a small fraction of home oxygen installers currently purchase thermal fuses without reimbursement, despite 95 percent recognizing that they are effective. This shows that the current funding framework is insufficient."

Despite this setback, Radford reiterated BPR Medical's unwavering commitment to advancing thermal fuse adoption. "We remain focused on ensuring that all home oxygen patients have access to thermal fuses. We will continue our efforts to advocate for state-level funding through Health & Human Services departments, who have the authority to fund thermal fuses via their Medicaid systems."

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



Kerin Wright  
City Clerk  
Phone: (515) 382-5466  
Fax: (515) 877-4502  
kwright@cityofnevadaia.org

May 7, 2025

TO: Mayor - City Council Members  
City Administrator Jordan Cook

FROM: Kerin Wright, City Clerk

FY2024/2025 Budget Amendment: Monday, May 12<sup>th</sup> will be the public hearing for the budget amendment with consideration of approval after the public hearing. The main items for the amendment will be due to increased property insurance, building/equipment repairs, EAB/Storm removals, Economic Development Grants/reimbursements, new services that were underestimated in costs and some expenses planned last fiscal year but not realized until this year.

Included in the packet under the consent agenda item is Claim #2 and final for the Downtown Housing Grant for the Camelot. The project is nearing completion. The payment will be made to the Camelot after submission has been completed on the grant website.

Tax Increment Financing (TIF) Rebate Payments are paid out in May and the payments will show on the claims list for the May 27<sup>th</sup> meeting. These are payments that are due developers or industrial/commercial properties that the City entered into development agreements with previously. The Council approved these annual appropriations for payments last November with Resolution No. 031 (2023/2024). The resolution was an estimate with the actual payments being based on actual valuations and TIF levies.

Staff will be preparing for the financial software conversion and the end of fiscal year in the coming months. It's going to be a busy summer.

Kerin Wright  
City Clerk/Finance Director

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The Nevada Street Dept has been working on the following:

- ❖ Vehicle maintenance
- ❖ Locates
- ❖ Patching holes
- ❖ Graded gravel roads
- ❖ Water break patches and seed backs
- ❖ Camera sanitary sewers
- ❖ Spraying guard rails
- ❖ Mowing guard rails
- ❖ Graded alley 7/8 south of Lincolnway
- ❖ Installing signs to be compliant with FRA quiet zone
- ❖ Sewer cleaning
- ❖ Rob is removing more trees
- ❖ Helped with tree planting on Lincolnway
- ❖ Pizza Pie Looza



May - 2025

To: Mayor Condon & Nevada City Council  
City Administrator, Jordan Cook

From: Tim Hansen, Director of Parks and Recreation

Re: Monthly Information Report

- SRF Sponsored Projects: We had pre-construction meetings on May 5<sup>th</sup> for both Projects A&B. Project A is scheduled to start approximately June 2<sup>nd</sup>, and Project B sometime in July.
- City staff will again be doing mosquito control for the city this summer. Our efforts to contract this work out to a professional company did not work out as we had hoped.
- Community Forestry Grant tree plantings along Fawcett Parkway, Lincoln Highway, and around the elementary school were completed May 6<sup>th</sup>. The school helped during their Day of Service.
- We hosted the April Main Street Nevada Mix-N-Mingle at the Field House on Wednesday, April 23<sup>rd</sup>. Estimating about 40-50 people came through the building.
- Splash Pad Project: We are working with JEO to come up with some other options on the project to bring the cost down. Another meeting in June.
- Moving tables for Pizza-Pie-Looza.
- Cystic Fibrosis charity softball game May 9<sup>th</sup>.
- Getting the cemetery cleaned up and ready for Memorial Day.
- Pool opens June 1<sup>st</sup>.
- Planning for the Wall That Heals event in August at SCORE.
- Tree removal at Harrington Park. We still have about a half dozen Ash trees to remove. We will follow up this spring and summer with all the necessary stump removal once we have some of our seasonal staff on board.
- Lifeguard Training class is ongoing.
- Continuing education for staff.
- Staff, City Council, Safety, and Nevada Foundation meetings.

If you have any questions, please feel free to contact me at 382-4352 (Office) or by email at [thansen@cityofnevadaiaowa.org](mailto:thansen@cityofnevadaiaowa.org).

May 12th / 2025

## Water Pollution Control Council Report

- Regular operation, monitoring & maintenance of the wastewater treatment plant, lift station, and remote flow basin.
- Ongoing training for new plant and lift station
- New NPDES permit has been recieved
- Logan Passed his grade 1 exam
- New lift station is online
- New treatment plant is online



For: May 12, 2025 Council Meeting

To: Mayor  
Nevada City Council  
City Administrator

From: Emily Holm, Interim Library Director

**Nevada Public Library  
Council Report**

- Our youth programs are on hold now until June! Dylan and Nicole have been working hard to prepare for the Summer Reading Program and we're excited about all of the opportunities that are coming up. Our Summer Reading Program Kick-Off event is Saturday, June 7<sup>th</sup> from 10 a.m.-12 p.m. We'll see you there!
- The Eagle Scout Project in Patton Park is coming along nicely! Trevor Nusbaum of Troop 128 has been working on this project and it is set to be complete by the end of May. The concrete slab has been poured!

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LIBRARY BOARD OF TRUSTEES MONDAY, APRIL 21, 2025, 5:00 P.M.

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Vice-Chairperson Theresa Presley presided and convened the regular meeting of Nevada Library Board of Trustees on Monday, April 21, 2025 at 5:00 p.m. at the Nevada Public Library, 631 K Avenue, Nevada, Iowa. The agenda was posted on the official bulletin board in compliance with the open-meeting law.

The roll was called indicating that the following named Trustees were present and absent. Present: Emma Cassabaum, Emily Fulton, Priscilla Gammon, Tim McLaughlin, and Theresa Presley. Absent: Allison Severson and James Woodard (arrived at 5:17 p.m.).

Others in attendance were Library Director Amanda Brewer, Assistant Library Director Emily Holm, Dylan Davison, and Donna Mosinski.

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

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

The board welcomed Amanda Brewer to the library.

Library Director Amanda Brewer reported on:

- The roof has been fixed. Staff is looking into replacing the projector screen in the meeting room. The alarm on the back door has been installed and Amanda will be replacing the

others as time and money allow so that the alarms are easily accessible by staff. More exterior lights have burned out and A/C units need repairs.

- The rain barrel program was a huge hit and staff is planning on having another one when barrels become available.

For Continuing Education, Emily Holm shared slides from a presentation from a district consultant that she watched regarding how you can use AI. The discussion lasted 10 minutes.

James Woodard arrived at 5:17 p.m. during continuing education.

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

- (1) Approve **minutes** of the March 14, 2025 regular meeting
- (2) Approve April 2025 **claims** totaling \$9,418.18 (see attached list)
- (3) Accept and place on file the Director's **memo** dated April 14, 2025
- (4) Accept and place on file March 2025 financial report

The roll being called, the following named board members voted. Ayes: Cassabaum, McLaughlin, Presley, Woodard, Fulton, and Gammon. Nays: None. Vice-Chairperson Theresa Presley declared the motion carried.

Motion by Board Member Tim McLaughlin, seconded by Board Member Emily Fulton, to purchase the Dell PowerEdge R650XS to use as a server and use the Dell PowerEdge R730 from another library as the domain controller. The roll being called, the following named members voted. Ayes: McLaughlin, Fulton, Gammon, Presley, Woodard, and Cassabaum. Nays: None. Vice-Chairperson Theresa Presley declared the motion carried.

Dylan gave an update on the Summer Reading Program. They have eight weeks of planned activities and have raised \$5,000 in donations. They are also partnering with Raising Readers and Food for Thought.

Motion by Board Member Emily Fulton, seconded by Board Member Tim McLaughlin, to approve the Tablet Use Policy. The roll being called, the following named members voted. Ayes: Fulton, McLaughlin, Presley, Woodard, Cassabaum, and Gammon. Nays: None. Vice-Chairperson Theresa Presley declared the motion carried.

There being no further business to come before the Board, it was moved by Board Member Emma Cassabaum, seconded by Board Member James Woodard, to adjourn the meeting. The roll being called, the following board members voted. Ayes: Cassabaum, Woodard, Fulton, Gammon, McLaughlin, and Presley. Nays: None. Vice-Chairperson Theresa Presley declared the motion carried. At 5:49 p.m. she adjourned the meeting.

ATTEST:

\_\_\_\_\_  
Priscilla Gammon, Secretary

\_\_\_\_\_  
Theresa Presley, Vice-Chairperson





# NEVADA PUBLIC SAFETY DEPARTMENT

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



*Chris Brandes*  
Public Safety Director  
Chief of Police

Scott Walkner  
SportsBowl  
1229 12<sup>th</sup> Street  
Nevada, Iowa 50201

Date: Wednesday, May 7, 2025

**RE: Road Closure request**

Dear Scott:

I received your email dated May 5, 2025 reference a road closure. This road closure request is for May 9<sup>th</sup>, 2025 near your business located at 1229 12<sup>th</sup> Street. The request will be in conjunction with an event you will be hosting that evening. The closure time will be from 6:00PM to midnight. The following closure is requested:

- Close 12<sup>th</sup> Street north of Lincoln Highway to the south side of M Avenue

**Your request for this street closure is approved.**

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 must allow access for emergency vehicles.**

**This road closure does not alter or modify your liquor license or licensing requirements. Alcohol sales and consumption must remain in the area indicated in your current liquor license.**

You are responsible for the closure and appropriate marking. As you have discussed, placing a large vehicle at the intersection for a closure and snow fencing in conjunction is acceptable. You may also contact Street Department Superintendent Joe Mousel and make arrangements for equipment to stop and/or direct traffic. Mr. Mousel can be reached Monday through Friday 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 barricade equipment. It would be your responsibility to make these arrangements with Mr. Mousel.

This scanned copy should suffice if there are questions. If you prefer a copy with original signature let me know. If I missed or misconstrued something please let me know.

Respectfully

Chris Brandes  
Public Safety Director  
Chief of Police  
Nevada Public Safety Department

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

