



**AGENDA**  
**REGULAR MEETING OF THE NEVADA CITY COUNCIL**  
**MONDAY, JULY 14, 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@cityofnevadaiaowa.org](mailto:kwright@cityofnevadaiaowa.org) by 4:00 p.m. Monday, July 14, 2025***

1. Call the Meeting to Order
2. Roll Call
3. Approval of the Agenda
4. PUBLIC HEARING
  - A. Public hearing on proposal to enter into a Sewer Revenue Loan and Disbursement Agreement
  - B. Resolution No. 001 (2025/2026): A Resolution taking additional action on proposal to enter into a Sewer Revenue Loan and Disbursement Agreement
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 June 23, 2025
  - B. Approve Payment of Cash Disbursements, including Check Numbers 88451-88657 and Electronic Numbers 3471-3590 (Inclusive) Totaling \$487,548.01 (See attached list); the First Interstate Card Purchases for the June 19, 2025 Statement, total \$4,981.15; and the Sam's Club Card Purchases for the July 22, 2025 Statement, total \$1,683.96
  - C. Approve updated Library Assistant Director Job Description
  - D. Approve Library Clerk Lead Job Wage Range – same as Office Clerk Part-time
  - E. Approve Renewal of Class E Retail Alcohol License for Hy-Vee, INC. d/b/a/ Hy-Vee Dollar Fresh, 1622 Fawcett Parkway, Effective August 10, 2025

Y903

## 6. MAYOR'S APPOINTMENTS

- A. Planning & Zoning
  - 1. Ron Farrington - Reappointment
  - 2. Christine Heintz
  - 3. Michael Faulker
- B. Parks & Recreation Board
  - 1. Lacey Johnson
- C. Library Board
  - 1. Joshua Pechel
  - 2. Derek Grote
- D. Historic Preservation Commission Reappointment
  - 1. Jon Augustus

7. 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. Survey Results of CyBiz Project

## 8. OLD BUSINESS

- A. Resolution No. 002 (2025/2026): Resolution Declaring Intent to Provide Economic Development Support to Development Project at 1114 6<sup>th</sup> Street, Camelot Theater
- B. Approve Pay Request No. 41 for WWTF Improvements – Phase 2 from WBCI, Inc. in the amount of \$303,074.08
- C. Approve Pay Request No. 38 for WWTF Improvements – Phase 3 from Boomerang Corp. in the amount of \$0.00
- D. Approve Pay Request No. 1 for West Indian Creek (Project A) from RW Excavating in the amount of \$225,622.72
- E. Resolution No. 003 (2025/2026): A Resolution Accepting Public Improvements in Northview Phase 1 Subdivision
- F. Resolution No. 004 (2025/2026): A Resolution Authorizing Payment of Initial Disbursement Request from Nevada Dev, LLC
- G. Resolution No. 005 (2025/2026): A Resolution Accepting Easement to Construct and Maintain a Recreational Trail between the City of Nevada Iowa and Nevada Dev, LLC.

## 9. NEW BUSINESS

- A. Kim Upton, Tree Claim (He is supposed to bring in a letter to request council to reconsider ICAPs decision along with invoices for the cost to repair)

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B. Discussion and Appropriate Follow-up Regarding the purchase of Sign making Equipment

C. Ordinance No. 1069 (2025/2026): An Ordinance Amending Chapter 69 (Parking Regulations) of the City Code by adding Language Pertaining to Parking Zones, All Night Parking, and Truck and Boat Parking, first reading

10. REPORTS – City Administrator/Mayor/Council/Staff

11. ADJOURN

The agenda was posted on the official bulletin board on July 10, 2025, in compliance with the requirements of the open meetings law.

Posted \_\_\_\_\_

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

F:\OFFICE\COUNCIL\AGENDAS-COUNCIL\2024-2025\2025-06-23.DOC



MEMO FOR  
REGULAR MEETING OF THE NEVADA CITY COUNCIL  
MONDAY, JULY 14, 2025 – 6:00 P.M.

8. OLD BUSINESS

- A. Resolution No. 002 (2025/2026): Resolution Declaring Intent to Provide Economic Development Support to Development Project at 1114 6<sup>th</sup> Street, Camelot Theater  
**Enclosed you shall find a letter from MSN requesting financial support for the '25 Challenge Grant application for the Camelot.**
- B. Approve Pay Request No. 41 for WWTF Improvements – Phase 2 from WBCI, Inc. in the amount of \$303,074.08  
**Enclosed you shall find the engineer's recommendation and pay request.**
- C. Approve Pay Request No. 38 for WWTF Improvements – Phase 3 from Boomerang Corp. in the amount of \$0.00  
**Enclosed you shall find the engineer's recommendation and pay request.**
- D. Approve Pay Request No. 1 for West Indian Creek (Project A) from RW Excavating in the amount of \$225,622.72  
**Enclosed you shall find the engineer's recommendation and pay request.**
- E. Resolution No. 003 (2025/2026): A Resolution Accepting Public Improvements in Northview Phase 1 Subdivision  
**Enclosed you shall find resolution accepting public improvements for Northview.**
- F. Resolution No. 004 (2025/2026): A Resolution Authorizing Payment of Initial Disbursement Request from Nevada Dev, LLC  
**Enclosed you shall find resolution authorizing the initial grant request from Nevada Dev, LLC.**
- G. Resolution No. 005 (2025/2026): A Resolution Accepting Easement to Construct and Maintain a Recreational Trail between the City of Nevada Iowa and Nevada Dev, LLC.  
**Enclosed you shall find the resolution accepting the easement for the Northview Trail.**

9. NEW BUSINESS

- A. Kim Upton, Tree Claim (He is supposed to bring in a letter to request council to reconsider ICAPs decision along with invoices for the cost to repair)  
**Enclosed you shall find comments from Melissa Johnson, as well as a request from Mr. Upton.**
- B. Discussion and Appropriate Follow-up Regarding the purchase of Sign making Equipment  
**Enclosed you shall find a short memo from Street Supervisor Mousel explaining the potential purchase of equipment to make street signs and decals.**
- C. Ordinance No. 1069 (2025/2026): An Ordinance Amending Chapter 69 (Parking Regulations) of the City Code by adding Language Pertaining to Parking Zones, All Night Parking, and Truck and Boat Parking, first reading  
**Enclosed you shall find the first reading of Ord 1069, which includes revisions to three sections of Chapter 69.**



RESOLUTION NO. 001 (2025/2026)

Resolution taking additional action on proposal to enter into a Sewer Revenue Loan and Disbursement Agreement

WHEREAS, the City of Nevada (the "City"), in Story County, State of Iowa, did heretofore establish a Municipal Sanitary Sewer System (the "Utility") in and for the City which has continuously supplied sanitary sewer service in and to the City and its inhabitants since its establishment; and

WHEREAS, the management and control of the Utility are vested in the City Council (the "Council") and no board of trustees exists for this purpose; and

WHEREAS, pursuant to a prior resolution of the Council (the "Series 2021 Bond Resolution"), the City has heretofore issued its \$1,360,000 Sewer Revenue Bond, SRF Series 2021, dated January 29, 2021 (the "Series 2021 Bond"), portion of which remains outstanding; and

WHEREAS, pursuant to a prior resolution of the Council (the "Series 2021A Bond Resolution"), the City has heretofore issued its \$10,000,000 Taxable Sewer Revenue Bond, SRF Series 2021A, dated April 30, 2021 (the "Series 2021A Bond"), portion of which remains outstanding; and

WHEREAS, pursuant to a prior resolution of the Council (the "Series 2022 Bond Resolution"), the City has heretofore issued its \$10,000,000 Taxable Sewer Revenue Bond, SRF Series 2022, dated January 28, 2022 (the "Series 2022 Bond"), a portion of which remains outstanding; and

WHEREAS, pursuant to a prior resolution of the Council (the "Series 2022A Bond Resolution"), the City has heretofore issued its \$20,838,000 Sewer Revenue Bond, SRF Series 2022A, dated September 30, 2022 (the "Series 2022A Bond"), portion of which remains outstanding; and

WHEREAS, pursuant to a prior resolution of the Council (the "Series 2023 Bond Resolution"), the City has heretofore issued its \$16,120,000 Taxable Sewer Revenue Bond, SRF Series 2023, dated December 15, 2023 (the "Series 2023 Bond"), a portion of which remains outstanding; and

WHEREAS, pursuant to the Series 2021 Bond Resolution, the Series 2021A Bond Resolution, the Series 2022 Bond Resolution, the Series 2022A Bond Resolution and the Series 2023 Bond Resolution (hereinafter sometimes collectively referred to as the "Outstanding Bond Resolutions"), the City reserved the right to issue additional obligations payable from the net revenues of the Utility and ranking on a parity with the Series 2021 Bond, the Series 2021A Bond, the Series 2022 Bond, the Series 2022A Bond and the Series 2023 Bond (hereinafter sometimes collectively referred to as the "Outstanding Bonds") under the terms and conditions set forth in the Outstanding Bond Resolutions; and

WHEREAS, the City will undertake the construction of certain water resource restoration projects (the "Projects"); and

WHEREAS, pursuant to Section 384.84 of the Code of Iowa, the City has the authority to issue revenue bonds to pay for such qualifying water resource restoration projects; and

WHEREAS, the Iowa Finance Authority (the "Lender"), as lender for the Outstanding Bonds, has agreed to provide financing for the Projects by providing a 0% interest loan to the City for the Projects; and

WHEREAS, pursuant to the provisions of Section 384.24A of the Code of Iowa, the City has heretofore proposed to contract indebtedness and enter into a certain Sewer Revenue Loan and Disbursement Agreement (the "Agreement") and to borrow money thereunder in a principal amount not to exceed \$3,000,000, for the purpose of paying the cost, to that extent, of constructing the Projects, and has published notice of the proposed action and has held a hearing thereon on July 14, 2025;

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

Section 1. The City Council hereby determines to enter into the Agreement in the future and orders that Sewer Revenue Bonds be issued at such time in evidence thereof. The City Council further declares that this resolution constitutes the "additional action" required by Section 384.24A of the Code of Iowa.

Section 2. All resolutions or parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

Section 3. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Passed and approved July 14, 2025.

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

Attest:

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

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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, do hereby certify that attached hereto is a true and correct copy of the proceedings of the City Council relating to the hearing on the City Council's intention to enter into a Sewer Revenue Loan and Disbursement Agreement.

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

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

(Hearing – SP Loan)

420131-128

Nevada, Iowa

July 14, 2025

The City Council of the City of Nevada, Iowa, met on July 14, 2025, at 6:00 p.m., at the City Hall, Nevada, Iowa. The meeting was called to order by the Mayor, and the roll was called showing the following members of the Council present and absent:

Present: \_\_\_\_\_

Absent: \_\_\_\_\_.

This being the time and place specified for holding the public hearing and taking action on the proposal to enter into a Sewer Revenue Loan and Disbursement Agreement, the City Clerk announced that no written objections had been placed on file. Whereupon, the Mayor called for any written or oral objections, and there being none, the Mayor declared the public hearing closed.

After due consideration and discussion, Council Member \_\_\_\_\_ introduced the following resolution and moved its adoption, seconded by Council Member \_\_\_\_\_. The Mayor put the question upon the adoption of said resolution, and the roll being called, the following Council Members voted:

Ayes: \_\_\_\_\_

Nays: \_\_\_\_\_.

Whereupon, the Mayor declared the resolution duly adopted, as follows:



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NEVADA CITY COUNCIL – MONDAY, JUNE 23, 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 Pro tem Jason Sampson, convened the meeting at 6:00 p.m. on Monday, June 23, 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, Jason Sampson, Steve Skaggs, Sandy Ehrig. Absent: Dane Nealson.

Staff Present: Erin Clanton, Jordan Cook, Kerin Wright, Erin Mousel, Amanda Brewer, Joe Mousel, Ray Reynolds, Ryan Hutton, Chris Brandes, Tim Hansen.

Also in attendance were: Melissa Johnson, Michael Fulker, Derrick Black, Derek Thomas, Eric Henry, BJ Stokesbury, Jim Samuelson, John Joiner.

3. APPROVAL OF AGENDA

Motion by Sandy Ehrig, seconded by Luke Spence, to **approve the agenda amending item 9D by removing the period to add a comma**. After due consideration and discussion the roll was called. Aye: Ehrig, Spence, Corbin, Sampson, Skaggs. Nay: None. The Mayor Pro tem declared the motion carried.

4. Review of ICAP and IMWCA Insurance Renewals, Melissa Johnson with Midwest Insurance

Melissa Johnson presented the FY25/26 Insurance Renewal.

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

Motion by Steve Skaggs, seconded by Luke Spence, to **approve the following consent agenda items:**

- A. Approve Minutes of the Regular Meeting held on June 9, 2025
- B. Approve Corrected Checks numbers 88409-88454 (See Exhibit A) from June 9, 2025 Claims List
- C. Approve Payment of Cash Disbursements, including Check Numbers 88455-88547 and Electronic Numbers 1944-1948 & 2002-2011 (Inclusive) Totaling \$419,974.46 (See attached lists, Exhibit B)
- D. Authorize Payment of \$33,292 to Iowa Municipal Workers Compensation Association for FY 2025/2026 Insurance after July 1, 2025
- E. Authorize Payment of \$417,008 to Iowa Communities Assurance Pool and Cyber Insurance for \$13,695 to CFC for FY2025/2026 Insurance after July 1, 2025
- F. Approve updated Library Clerk Lead Job Description from Library
- G. Approve City/School Facility Use Agreement



- H. Approve Renewal of Class E Retail Alcohol License for Casey's Marketing Company d/b/a/ Casey's, 1136 Lincoln Hwy, Effective July 1, 2025
- I. Approve Renewal of Class B Retail Alcohol License for Dolgencorp, LLC d/b/a Dollar General Store #30415, 115 West Lincoln Highway, Effective August 16, 2025
- J. Approve Fiscal Year 2025/2026 Retail Cigarette/Tobacco Permits for:
  - 1. Renewal – Fareway Stores, Inc., #426, 1505 South B Avenue
  - 2. Renewal – Casey's General Store #2306, 1136 Lincoln Highway
  - 3. Renewal – Casey's General Store #3319, 1800 South B Avenue
  - 4. Renewal – Good & Quick Co., 519 Lincoln Highway
  - 5. Renewal – Dollar General Store #1536, 1705 South B Avenue
  - 6. Renewal – Dollar General Store, #30415 115 W Lincoln Highway
  - 7. Renewal – Hy-Vee Dollar Fresh Market, 1622 Fawcett Parkway
  - 8. Renewal – Sundown Liquor & Groceries, 731 Lincoln Highway

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

#### 6. MAYOR'S REAPPOINTMENTS

- A. Board of Adjustment – Adam Egeland
- B. Park Board
  - 1. Mark Cahill
  - 2. Deb Parker
- C. Library Board
  - 1. Theresa Presley
  - 2. Allison Severson
- D. Public Arts Advisory Commission
  - 1. Dylan Jacobson
  - 2. Jan Gammon
  - 3. Melinda Buyck

Motion by Luke Spence, seconded by Sandy Ehrig, to approve the following re-appointments: Board of Adjustment – Adam Egeland; Parks & Recreation/Cemetery – Mark Cahil & Deb Parker; Library Board – Theresa Presley & Allison Severson; Public Arts Advisory Commission – Dylan Jacobson, Jan Gammon, Melinda Buyck. After due consideration and discussion the roll was called. Aye: Spence, Ehrig, Corbin, Sampson, Skaggs. Nay: None. The Mayor Pro tem declared the motion carried.

#### 7. PUBLIC FORUM: Mayor Pro tem Sampson Proclaimed July as Parks & Recreation Month

#### 8. OLD BUSINESS

- A. Ordinance No. 1067 (2024/2025): An Ordinance Amending Chapter 62 (General Traffic Regulations) of the City Code to Prohibit the use of Engine and Compression Brakes within the City Limits of Nevada, third and final reading

Motion by Henry Corbin, seconded by Steve Skaggs, to approve Ordinance No. 1067 (2024/2025), third and final reading. After due consideration and discussion the roll was called. Aye: Corbin, Skaggs, Ehrig, Spence, Sampson. Nay: None. The Mayor Pro tem declared the motion carried.

- B. Resolution No. 102 (2024/2025): Resolution Accepting the Platted Easements and Warranty Deed for Northview Plat 1

Motion by Steve Skaggs, seconded by Sandy Ehrig, to **adopt Resolution No. 102 (2024/2025).** After due consideration and discussion the roll was called. Aye: Skaggs, Ehrig, Spence, Corbin, Sampson. Nay: None. The Mayor Pro tem declared the motion carried.

- C. Discussion and Appropriate Follow-up Regarding Repainting North Downtown Light Poles

Motion by Luke Spence, seconded by Henry Corbin, to **approve option 1: Approve Proposal from Cutting Edge Painting in the amount of \$7,500.00 to repaint fifteen (15 light poles).** After due consideration and discussion the roll was called. Aye: Spence, Corbin, Sampson, Skaggs, Ehrig. Nay: None. The Mayor Pro tem declared the motion carried.

- D. Resolution No. 103 (2024/2025): A Resolution Approving the Contract Documents for Community Development Block Grant Program, 25-DTR-004 Downtown Revitalization

Motion by Sandy Ehrig, seconded by Steve Skaggs, to **adopt Resolution No. 103 (2024/2025).** After due consideration and discussion the roll was called. Aye: Ehrig, Skaggs, Spence, Corbin, Sampson. Nay: None. The Mayor Pro tem declared the motion carried.

## 9. NEW BUSINESS

- A. Approve Window Replacement – SCORE Pavilion

Motion by Henry Corbin, seconded by Luke Spence, to **approve option 1: Approve Pavilion Window Replacement with Boone Glass Company at a cost of \$28,840.00.** After due consideration and discussion the roll was called. Aye: Corbin, Spence, Sampson, Skaggs, Ehrig. Nay: None. The Mayor Pro tem declared the motion carried.

- B. Resolution No. 104 (2024/2025): Resolution Regarding City of Ames Voluntary Annexation

Motion by Steve Skaggs, seconded by Sandy Ehrig, to **adopt Resolution No. 104 (2024/2025).** After due consideration and discussion the roll was called. Aye: Skaggs, Ehrig, Spence, Corbin, Sampson. Nay: None. The Mayor Pro tem declared the motion carried.

- C. Resolution No. 105 (2024/2025): A Resolution Approving Water Resource Restoration Sponsored Project Performance Agreement

Motion by Luke Spence, seconded by Henry Corbin, to **adopt Resolution No. 105 (2024/2025).** After due consideration and discussion the roll was called. Aye: Spence, Corbin, Sampson, Skaggs, Ehrig. Nay: None. The Mayor Pro tem declared the motion carried.

- D. Resolution No. 106 (2024/2025): Resolution to fix a date for a public hearing on proposal to enter into a Sewer Revenue Loan and Disbursement Agreement and to borrow money thereunder in a principal amount not to exceed \$3,000,000.00

Motion by Sandy Ehrig, seconded by Luke Spence, to **adopt Resolution No. 106 (2024/2025).** After due consideration and discussion the roll was called. Aye: Ehrig, Spence, Corbin, Sampson, Skaggs. Nay: None. The Mayor Pro tem declared the motion carried.

- E. Approve Neighborhood Improvement Incentive Program Application from Flummerfelt Homes for Sunridge Estates in the amount of \$15,000.00

Motion by Steve Skaggs, seconded by Henry Corbin, to approve Neighborhood Improvement Incentive Program Application from Flummerfelt Homes for Sunridge Estates in the amount of \$15,000.00. After due consideration and discussion the roll was called. Aye: Skaggs, Corbin, Sampson, Ehrig, Spence. Nay: None. The Mayor Pro tem declared the motion carried.

- F. Discussion and Appropriate Follow Up regarding request from Story County Fair Board to hold a concert on Billy Sunday Field on Saturday, July 19<sup>th</sup>

Motion by Steve Skaggs, seconded by Sandy Ehrig, to approve request from Story County Fair Board to hold a concert on Billy Sunday Field on Saturday, July 19<sup>th</sup>. After due consideration and discussion the roll was called. Aye: Skaggs, Ehrig, Spence, Corbin, Sampson. Nay: None. The Mayor Pro tem declared the motion carried.

- G. Approve Professional Services Agreement with WHKS & Co., for Municipal Engineering Services

Motion by Luke Spence, seconded by Steve Skaggs, to approve professional services agreement with WHKS & Co., for municipal engineering services. After due consideration and discussion the roll was called. Aye: Spence, Skaggs, Ehrig, Corbin, Sampson. Nay: None. The Mayor Pro tem declared the motion carried.

#### 10. ADJOURNMENT

There being no further business to come before the meeting, motion by Luke Spence, seconded by Henry Corbin, to adjourn the meeting. Following voice vote, the Mayor Pro tem declared the motion carried at 6:38 p.m. the meeting adjourned.

\_\_\_\_\_  
Jason Sampson, Mayor Pro tem

ATTEST:

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

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

CITY OF NEVADA  
CLAIMS REPORT FOR JULY 14, 2025  
6/24/25 THRU 7/14/25

Vendor	Reference	Amount	Number
EFTPS	PAYROLL	35,499.60	3471
IPERS	PAYROLL	42,790.41	3472
RELIANCE STANDARD	PAYROLL	896.70	3473
TREASURER STATE OF IOWA	PAYROLL	6,747.75	3474
CORNISH, DEVIN	PAYROLL	50.00	3475
HUTTON, RYAN	PAYROLL	320.84	3476
SYDNES, KELLAN	PAYROLL	50.00	3477
TREASURER STATE OF IOWA	SALES TAX	13,740.80	3478
TREASURER STATE OF IOWA	WET	9,670.91	3479
WAGeworks	PAYROLL	280.20	3480
EMPLOYEE BENEFIT SYSTEMS	PAYROLL	126.20	3481
EFTPS	PAYROLL	36,507.15	3587
CORNISH, DEVIN	PAYROLL	50.00	3588
HUTTON, RYAN	PAYROLL	320.84	3589
SYDNES, KELLAN	PAYROLL	50.00	3590
VAN WALL EQUIPMENT	CEM-DEF/TRIMMER LINE	(343.52)	88451
ALLIANT UTILITIES	CD-SIREN	23,780.36	88548
FLUMMERFELT HOMES	NNIP-SUNRIDGE #7	15,000.00	88549
MARTIN BROS	4PLEX-CONCESSIONS	1,603.13	88550
MENARDS - AMES	PKM-HARDWARE	157.81	88551
NEVADA POSTMASTER	UTILITY BILLING POSTAGE	362.30	88552
STAR EQUIPMENT LTD	STS-EDGER ENDS	65.00	88553
AFLAC	PAYROLL	762.77	88555
COLLECTION SERVICES CENTER	PAYROLL	305.71	88556
MISSION SQUARE 303097	PAYROLL	715.00	88557
ACCESS SYSTEMS INC	ADM, SVCS	1,072.63	88558
ALLIANT UTILITIES	SC-UTILITIES	12,269.19	88559
LOWE'S HOME CENTERS INC	PKM-ASPHALT	499.99	88560
MADISON NATIONAL LIFE INS	ALL-LIFE INS	457.88	88561
MENARDS - AMES	STS-DRILL HAMMER/CHALK/SCREWS	118.91	88562
QUADIANT	ALL-POSTAGE	1,000.00	88563
T-MOBILE	ALL-GEO TABS	125.10	88564
WINDSTREAM	WTR-UTILITIES	281.14	88565
DELTA DENTAL	PAYROLL	3,779.44	88566
FIDELITY SECURITY LIFE	PAYROLL	1,000.92	88567
WELLMARK BLUE CROSS BLUE	PAYROLL	33,805.67	88568
COLLECTION SERVICES CENTER	PAYROLL	122.02	88578
MISSION SQUARE 303097	PAYROLL	715.00	88579
ACCO	POOL-CHLORINE	3,725.20	88580
ALLIANT UTILITIES	ALL-UTILITIES	26,367.23	88581
AMAZON CAPITAL SERVICES	POOL-SUPPLIES	3,411.19	88582
AMES OUTDOOR SUPPLY	PKM-STRAINER NOZZLE	17.84	88583
ARNOLD MOTOR SUPPLY	STS-BATTERY	222.75	88584

ASCENDANCE TRUCK CTR	STS-DEF	239.26	88585
BIG 8 TYRE CENTER	PKM-MISC EQUIP RPR	1,498.95	88586
BOUND TREE MEDICAL, LLC	EMS-MEDICAL SUPPLIES	1.17	88587
BRICK GENTRY PC	ALL-LEGAL	10,087.50	88588
BROWN-GONNERMAN, OLIVIA	PD-COMPLIANCE CHECKS	120.00	88589
CAPITAL SANITARY SUPPLY	FH-SUPPLIES	616.09	88590
CENTRAL IOWA BROADBAND	SCORE-INTERNET SVC	375.00	88591
CENTRAL IOWA DISTRIBUTI	CH-SUPPLIES	264.00	88592
CITY OF AMES	SOLID WASTE 1ST HALF FY26	36,356.50	88593
CRAIG MCCLANAHAN	ALL-IT SVCS	8,091.22	88594
CURTIS ARCHITECTURE	ED-CDBG-FACADE	33,923.25	88595
DA DAVIDSON & CO	ADM-FY25 EMMA REPORT	1,000.00	88596
DAKOTA SUPPLY GROUP	STRM-MANHOLE RPR	590.52	88597
DRAINTECH	WTR-WATER JET 1231 W LNC WAY	425.00	88598
FAREWAY STORES INC	ADM-EMP MTG	202.56	88599
FASTENAL COMPANY	STS-SUPPLIES	68.00	88600
FERGUSON WATEREORKS	WTR-METER	4,023.66	88601
FIRST CLASS SIGNS	POOL-SIGN	42.00	88602
FIRSTNET	PD-COMPUTERS	412.70	88603
GILLIDSYSTEMS	FH/POOL-KEY TAGS	1,031.00	88604
HACH COMPANY	WTR-CHEMICAL	1,042.45	88605
HAWKINS INC	WTR-AZONE 15	3,537.18	88606
HOKEL MACHINE SUPPLY	STS-ORING	414.14	88607
HR GREEN, INC	2024 ST IMPROV DIV 1	8,783.07	88608
IA COUNTY ATTORNEYS ASS	PD-BRANDES REG	90.00	88609
IA DEPT OF INSPECS & AP	WWT-BOILER IMSPECTION	270.00	88610
IA DEPT OF NATURAL RESO	WTR-SUPPLY FEE 2026	752.87	88611
IA DEPT OF TRANSPORTATION	STS-TUBING/ANCHORS	1,340.25	88612
IA MUN WORKERS COMP ASSN	WWT-ADM WORKERS COMP	33,292.00	88613
IA ONE CALL	WTR/WWT-ONE CALLS	173.20	88614
IA STATE READY MIX	STRM-CONCRETE	1,448.00	88615
JEO CONSULTING GROUP INC	POOL-SPLASH PAD	5,040.00	88616
JOHNSON CONTROLS SECURITY S	WTR-SECURITY	268.75	88617
KEY COOPERATIVE	STS-FORKLIFT CYL FILL	32.99	88618
LOGOED APPAREL & PROMOS	FD-POLO SHIRTS	669.20	88619
LUDWIG, SHAWN	WTR-MILEAGE REIMB	142.80	88620
M&E PLASTIC REPAIR	HATTERY PK PLAYGROUND RPR	1,475.00	88621
M&R PROPERTIES IOWA LLC	HATTERY PK PLAYGROUND RPR	1,475.00	88622
MACQUEEN EQUIPMENT	FD-F500 FOAM	2,051.92	88623
MARTIN BROS	POOL-CONCESSIONS	356.64	88624
MATHESON TRI-GAS INC	POOL-CO2	326.26	88625
MENARDS - AMES	PKM-CAUTION TAPE	9.43	88626
METRONET	ALL-INTERNET SVC	292.20	88627
MISSISSIPPI LIME	WTR-QUICKLIME	11,637.37	88628
MNG, INCORPORATED	FH-WINDOW TINT	175.00	88629
NEVADA COMM HISTORICAL	FY25/26 HISTORICAL SOCIETY AGREEMENT	3,955.00	88630
NEVADA COMMUNITY SCHOOL	ALL-FUEL	6,160.09	88631



NEVADA FLAG REPLACEMENT	ED-FLAGS	500.00	88632
NEVADA HARDWARE	WTR-PIE THREAD SEALANT	1,281.11	88633
NEVADA SENIORS	WRT/WWT-UTILITY BILLS	225.00	88634
NEXT LEVEL BLDG SUPPLY	CEILING TILE RPR	1,988.48	88635
NUCARA PHARMACY	EMS-MEDICAL SUPPLIES	80.60	88636
PRATT SANITATION INC	ALL-GARBABGE SVCS	1,092.77	88637
QUADIENT	P&Z-ADDITIONAL POSTAGE	800.00	88638
RANGEMASTERS TRAINING	PD-DAVIDSON UNIFORM	325.00	88639
SALTECH SYSTEMS	ADM-WEBSITE	706.45	88640
SCHENDEL PEST CONTROL I	ALL-PEST CONTROL	370.15	88641
SECRETARY OF STATE/STAT	ADM-NOTARY ELLSWORTH	30.00	88642
SEE, DONNA	WTR/WWT-USED BATWING MOWER	4,000.00	88643
SIGLER COMPANIES, INC.	OUR NEVADA	5,205.36	88644
SIRCHIE ACQUISITION CO LLC	PD-EVIDENCE BAG	162.50	88645
STATE HYGIENIC LABORATORY	POOL-LAB ANALYSIS	14.50	88646
STOREY KENWORTHY CO	WTR/WWT-ENVELOPES	1,608.32	88647
STORY CO AUDITOR	STS-GRANT#35	107.04	88648
STORY CO TREASURER	POOL-INSPECTION	568.00	88649
TOYNE INC	FD-#310 WATER GAUGE	865.88	88650
VAN WALL EQUIPMENT	CEM-SPOOL	324.72	88651
VERIZON WIRELESS	LIB-WTR/WWT-SVCS	329.18	88652
WCI POOLS AND SPAS	POOL-CHEMICALS	37.22	88653
WEX BANK	ALL-FUEL	2,711.48	88654
WILLIAMSON ELECTRIC INC	POOL-SMOKE DETECTOR RPR	656.87	88655
WINDSTREAM CORPORATION	PD-DISPATCH LINE	128.13	88656
ZIMCO SUPPLY CO	PKM-HERBICIDE	348.00	88657
	<b>TOTAL CLAIMS</b>	<b>487,548.01</b>	



Vendor # 1170

20250701

Electronic Pymt #

FIRST INTERSTATE PURCHASING "P" CARD TRANSACTIONS PRESENTED AT COUNCIL MEETING 7/14/2025 W/CLAIMS

Tran Date	Merchant Name	Description	Amount	Invoice #	ACCOUNT
6/2/2025	Astra Security	POOL, Security Cameras	408.00	64592	001-435-6413
6/6/2025	American Red Cross	POOL, Lifeguard Class	470.00	O-00202	001-435-6240
6/6/2025	SSU Services	CURL, Yr end tournament	100.00	20250609	001-470-6599
6/9/2025	Credit - Rewards Points Redeemed	POOL	-31.00	1529550170	001-435-6398
		ADM	-31.00		001-620-6240
		CA	-31.00		001-613-6240
		WTR	-31.00		600-811-6474
		WWT	-31.00		610-816-6479
		STS	-31.00		110-210-6504
		LIB	-31.00		001-410-6310
		PSD	-31.00		001-110-6599
6/9/2025	FedEx	Rec, Shipping	17.54	940406346747	001-435-6599
6/13/2025	NRPA	Parks, Membership Renewal	70.00	31531	001-431-6479
6/1/2025	Go Daddy	ADM, Website/Emails	22.97	3768273926	121-613-6431
6/3/2025	IACMA	ADM, Conference Reg-Cook	395.00	683eff12b80789	600-814-6240
6/6/2025	Go Daddy	LIB, Domain Registration	50.53	3774345901	001-410-6594
6/12/2025	Sangoma	Water Plant	31.07	842957	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 Mint	31.08		001-431-6373
		ADM	600.00		600-814-6240
6/18/2025	AAME.ORG	ADM, Website	76.78		121-613-6431
6/19/2025	Zoom	LIB, Programming	159.92	U61911293129	001-410-6595
6/9/2025	Walmart	LIB, Programming	59.40	15067749	001-410-6595
6/10/2025	Universal Yums	PSD, Conf. Reimbursement	24.00		001-110-6240
5/24/2025	Credit Voucher - Hyatt Conf Center	PSD, Notary Renewal	150	4506909	001-110-6499
5/28/2025	IA Secretary of State	PSD, SRO Registration - Vanderhart	575	20250609	001-110-6240
6/9/2025	Natl Assoc. O Hoover	ADM, IDriveBU	106.47	20250604	001-620-6599
6/4/2025	IDRIVE.COM	WTR/WWT, Receipt Printer	204.5	1563	600-814-6505
6/9/2025	Zift	WTR/WWT, Receipt Printer	204.49	1563	610-818-6505
6/9/2025	Zift	STS, APWA Membership	819	888408	110-210-6210
6/10/2025	APWA.NET	WTR, Recert-Ludwig	63.04	11720	600-811-6479
6/10/2025	la DNR	STS, Supplies	379.00	WN22266879	110-210-6504
6/16/2025	HomeDepot	ADM, Website	11.28	20250616	121-613-6431
6/17/2025	Twilio	ADM, Notary Renewal-Mousel	30	4531933	001-620-6210
6/18/2025	HomeDepot	STS, tools	59.99	WG91981766	110-210-6599
6/10/2025	Transfer Fraud Transaction	LIB, Programming	-59.4		001-410-6595

4,981.15

POSTING & PAYMENT DATE:

July 19, 2025

City Administrator

Vendor #1403

20250708

Electronic Pymt #

SAMS CLUB PURCHASING "P" CARD TRANSACTIONS PRESENTED AT COUNCIL MEETING 7/14/2025 W/CLAIMS

Tran Date	Description	Amount	Invoice #	ACCOUNT
6/5/2025	REC, Concessions	829.08	001125	001-434-6590
6/11/2025	REC, Concessions	466.94	000768	001-434-6590
6/12/2025	REC, Concessions	147.84	000450	001-434-6590
6/20/2025	REC, Concessions	240.10	000551	001-434-6590

1,683.96

POSTING & PAYMENT DATE:

July 22, 2025

City Administrator

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



**Position Description**  
**LIBRARY ASSISTANT DIRECTOR**

**Department:** Library  
**Reports To:** Director  
**FLSA:** Non-exempt

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**Purpose of Position**

Under direct supervision of the Library Director, performs duties essential to the daily operation of the Library. Duties involve substantial contact with the public. In the absence of the Library Director, the Assistant Director assumes the responsibility of library operations. Performs related duties as required.

**Essential Duties and Responsibilities**

**The following duties are normal for this position. These are not to be construed as exclusive or all-inclusive. Other duties may be required and assigned.**

- Acts in accordance with the library's mission, policies and procedures to lead, plan, coordinate and evaluate library activities.
- Research and identify adult programming ideas that would be appropriate for the needs of the community.
- Plan and implement adult programming. This includes but is not limited to books clubs, adult crafting, movies, historical programs, author programs, and etc.
- Consult with community organizations to coordinate programs and materials and to promote the services of the library.
- Coordinate with the library director to purchase supplies for adult programs.
- Coordinate with the Youth Services Librarian on other library programs.
- Develop marketing materials for adult programs and other library information and utilize social media platforms to inform the public of library operations.
- Maintain monthly statistical records for adult programs and submit to the Library Director at the end of the month.
- Provide readers advisory to people of all ages.
- Reads book reviews; recommends purchase of materials relating to other library departments.
- Selects, manages and weeds materials in the adult areas; download MARC records; completes book repairs.
- Creates displays within the adult areas.
- Attends State and regional conferences and workshops to increase knowledge of library operations, specifically adult operations.
- Provides patron assistance for circulation; assists patrons with reference requests.
- Schedules and coordinates outreach programs for adults.
- Manages the volunteer staff, interviewing and scheduling tasks.
- Oversees clerks, monitors their performance, and reports any significant problems to the Library Clerk Lead or Director.
- Assumes responsibility of library operations in the absence of the Director including but not limited to accounts receivable, accounts payable, supervision of staff, attending board meetings, department meetings and city council meetings.

### **Additional Tasks and Responsibilities**

While the following tasks are necessary for the work of the unit, they are not an essential part of the purpose of this position and may also be performed by other unit members.

- Provides leadership in strategic planning, quality assurance, quantitative analysis, decision making, and problem solving.
- Opens and closes the library when scheduled.
- Checks materials in and out, and places returned items back in proper place on shelves; periodically inspects shelves to ensure that items are in their proper place.
- Performs duties such as answering the phone, using a Fax machine, copier, microfilm reader, and other miscellaneous clerical duties as necessary.
- Sorts mail; assists with processing new materials.
- Meets and greets the public in person and on the phone.
- Other duties as apparent or assigned.

### **Minimum Education or Experience Required**

Four to five years related experience and/or training, or bachelor's degree from a four-year college or university; or equivalent combination of education and experience. Library experience.

### **Preferred Education or Experience Required**

Five to six years related experience and/or training, or bachelor's degree from a four-year college or university and one to two years related experience and/or training; or equivalent combination of education and experience. At least one year of related experience in public library operation, specifically relating to adult programs or equivalent. Work toward a Master of Library Science.

### **Other Requirements – Certificates/Licensures**

- Attends and completes training to meet State Library of Iowa Public Library Staff Certification.

### **Knowledge, Skills, Abilities**

- Considerable knowledge of the methods and practices used in public libraries; knowledge of philosophy and principles of library science.
- Knowledge of adult literature and the means and ways to develop a balanced adult collection.
- Ability to establish and maintain proper working relationships with superiors, co-workers and the public.
- Ability to solve a wide range of intellectual and practical problems; ability to understand non-verbal symbolism and to comprehend the most abstract concepts.
- Ability to perform arithmetic calculations involving fractions, decimals and percentages.
- Ability to compose original correspondence; ability to interview, counsel or advise people; ability to evaluate technical data.
- Knowledge of public library operations including the Dewey Decimal System.
- Knowledge of personal and network computer operations. Proficient user of Microsoft Office programs, internet browsers, and familiarity with mobile devices.
- Ability to maintain confidential information.
- Knowledge and understanding of reference tools, research skills, general literature and basic library principles, procedures, technology, goals and philosophy of services.

- Knowledge of English grammar, spelling and composition.
- Ability to pass drug screening.
- Ability to reliably and predictably carry out duties.

**Equipment and Materials Used**

Circulation/catalog computer software, network computers, database software, spreadsheets, word processing software, calculator, microfilm reader/printer, typewriter, photocopier, fax machine, telephone, variety of library and commercial software programs including Windows and Mac software, and the internet.

**Supervision**

Assists with the overall direction, coordination, and evaluation of a program function or unit for the department. Carries out supervisory responsibilities in accordance with the organization's policies and applicable laws. Responsibilities include supervising subordinate supervisors and direct reports; interviewing, hiring, and training employees; planning, assigning, and directing work; appraising performance; rewarding and disciplining employees; addressing complaints and resolving problems.

**Physical Demands**

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee is regularly required to talk or hear. The employee is frequently required to sit; use hands to finger, handle, or feel, and reach with hands and arms. The employee is occasionally required to stand; walk and stoop, kneel, crouch, or crawl. The employee must regularly lift and/or move up to 10 pounds and occasionally up to 25 pounds. Specific vision abilities required by this job include close vision, distance vision, color vision, depth perception, and ability to adjust focus.

**Work Environment**

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

The noise level in the work environment is usually moderate. Duties are generally performed in an office setting with a controlled environment. The job requires sitting for extended periods of time, and the work may expose the employee to unpleasant social situations and significant workplace pressure. Position may involve evening and weekend workhours.

The City of Nevada is an Equal Opportunity Employer. In compliance with the Americans with Disabilities Act as Amended, the City will provide reasonable accommodations to qualified individuals with disabilities and encourages both prospective and current employees to discuss potential accommodations with the employer.

I have read and understand the duties of this job description and, by signing below, I agree that I can perform the duties of this position with or without reasonable accommodation.

Employee

Date

Library Director

Date

Library Board of Trustees, Chairperson

Date



Council Approved the following Minimum/Maximum Wage Ranges by Resolution No. 097 (2023/2024)

Item # 5D  
Date: 7/14/25

POSITION	FY2024/2025	Min Range	Max Range
City Administrator		57.44	76.61
Public Safety Director/Police Chief		45.10	60.03
Public Works Director, Police Chief (only)		41.96	55.95
Finance Director/City Clerk		39.39	52.54
Fire Chief, Lieutenant		37.50	49.90
Park and Recreation Director		35.13	46.86
Library Director		32.02	45.95
Sergeant		33.15	44.12
Street Supervisor, Wastewater Supervisor, Water Supervisor		32.16	42.89
Building & Zoning Official		29.35	39.14
Deputy City Clerk, Asst Parks & Rec Director, Asst Library Director		26.99	35.99
Accountant, Youth Librarian, Police Clerk II		22.43	29.91
Comm Service Officer, Utility Clerk, Dev & Comm Specialist, Program Asst, Assoc Librarian II, Police Clerk I, Asst Youth Librarian		21.21	28.29
Assoc Librarian I		17.12	22.84
Office Clerk-Part Time		15.00	17.37

POSITION	FY2025/2026	Min Range	Max Range
City Administrator		58.59	78.14
Public Safety Director/Police Chief		46.00	61.23
Public Works Director, Police Chief (only)		42.80	57.07
Finance Director/City Clerk		40.18	53.59
Fire Chief, Lieutenant		38.25	50.90
Park and Recreation Director		35.84	47.80
Library Director		32.66	46.87
Sergeant		33.81	45.00
Street Supervisor, Wastewater Supervisor, Water Supervisor		32.81	43.75
Building & Zoning Official		29.94	39.93
Deputy City Clerk, Asst Parks & Rec Director, Asst Library Director		27.53	36.71
Accountant, Youth Librarian, Police Clerk II		22.88	30.51
Comm Service Officer, Utility Clerk, Dev & Comm Specialist, Program Asst, Assoc Librarian II, Police Clerk I, Asst Youth Librarian		21.64	28.85
Assoc Librarian I		17.46	23.29
Office Clerk-Part Time, <b>Library Clerk Lead (added 7.14.25)</b>		15.30	17.72
<b>**Library Board approved job description and wage</b>			

POSITION	FY2026/2027	Min Range	Max Range
City Administrator		59.76	79.71
Public Safety Director/Police Chief		46.92	62.45
Public Works Director, Police Chief (only)		43.65	58.21
Finance Director/City Clerk		40.98	54.66
Fire Chief, Lieutenant		39.01	51.92
Park and Recreation Director		36.55	48.75
Library Director		33.31	47.81
Sergeant		34.49	45.90
Street Supervisor, Wastewater Supervisor, Water Supervisor		33.46	44.62
Building & Zoning Official		30.54	40.73
Deputy City Clerk, Asst Parks & Rec Director, Asst Library Director		28.09	37.45
Accountant, Youth Librarian, Police Clerk II		23.34	31.12
Comm Service Officer, Utility Clerk, Dev & Comm Specialist, Program Asst, Assoc Librarian II, Police Clerk I, Asst Youth Librarian		22.07	29.43
Assoc Librarian I		17.81	23.76
Office Clerk-Part Time		15.61	18.07

## Erin Mousel

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**From:** Kerin Wright  
**Sent:** Tuesday, July 8, 2025 4:51 PM  
**To:** Erin Mousel  
**Subject:** FW: Reso No. 097 - FY 24-25, 25-26, 26-27 Non-union salary.pdf  
**Attachments:** Assistant Director - July 2025.docx; Library Clerk Lead - May 2025.docx

-----Original Message-----

From: Amanda Brewer <abrewer@cityofnevadaiaowa.org>  
Sent: Tuesday, July 8, 2025 4:46 PM  
To: Kerin Wright <KWright@cityofnevadaiaowa.org>  
Subject: RE: Reso No. 097 - FY 24-25, 25-26, 26-27 Non-union salary.pdf

Kerin - Yes, we had a special meeting last Wednesday and I thought Donna was going to share the information with you. My apologies.

Council agenda items

Library Clerk Lead Job Description and wage rate the same as the Office Clerk Part-Time (15.30-17.72)  
Updated Assistant Library Director job description.

I will plan on being at the Council Meeting on Monday if they should have any questions.  
Also, please post both positions internally effective July 15th.  
Thanks for your assistance in figuring this all out.

Amanda Brewer

Library Director

515-382-2628  
abrewer@cityofnevadaiaowa.org  
www.nevada.lib.ia.us  
631 K Ave, Nevada, IA 50201

-----Original Message-----

From: Kerin Wright <KWright@cityofnevadaiaowa.org>  
Sent: Tuesday, July 8, 2025 4:37 PM  
To: Amanda Brewer <abrewer@cityofnevadaiaowa.org>  
Cc: Donna Mosinski <cityhall@cityofnevadaiaowa.org>; Erin Mousel <emousel@cityofnevadaiaowa.org>  
Subject: RE: Reso No. 097 - FY 24-25, 25-26, 26-27 Non-union salary.pdf

Amanda,

Were you going to have anything for council agenda Monday. Did the board approve the salary range for the Lead Clerk position or the other job you were wanting to add? Erin will be putting the packet together tomorrow afternoon.

-----Original Message-----

From: Kerin Wright  
Sent: Wednesday, June 25, 2025 4:42 PM

BEER AND/OR LIQUOR RENEWAL CERTIFICATE OF INSPECTION

This application will be on the July 14, 2025 Council Agenda

Business Name Dollar Fresh Phone Number \_\_\_\_\_

Address \_\_\_\_\_

Manager's Name \_\_\_\_\_ Phone Number \_\_\_\_\_

Address \_\_\_\_\_

Owners Name \_\_\_\_\_ Phone Number \_\_\_\_\_

Address \_\_\_\_\_

I hereby certify that the premises where the above applicant intends to operate pursuant to a beer or liquor license has been inspected by the undersigned and that on the date of the inspection the premises (conforms/did not conform) to all applicable fire regulations of the City of Nevada and the State of Iowa.

The Fire Department recommends ☒ approval ☐ denial of a beer or liquor license to this business.

7-7-25  
Date

[Signature]  
FIRE INSPECTOR AND/OR BUILDING INSPECTOR

COMMENTS/OR REASONS IF DENIED: (Write on back or another sheet if needed)

1) No Proof of sprinkler inspection  
2) Storage blocking sprinkler riser.  
Will address w/ corporate.





# State of Iowa

Alcoholic Beverages Division

## Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS		
HY-VEE, INC.	Hy-Vee Dollar Fresh	(515) 267-2800		
ADDRESS OF PREMISES	PREMISES SUITE/APT NUMBER	CITY	COUNTY	ZIP
1622 Fawcett Parkway		Nevada	Story	50201
MAILING ADDRESS	CITY	STATE	ZIP	
5820 Westown Parkway	West Des Moines	Iowa	50266	

## Contact Person

NAME	PHONE	EMAIL
Katie Nylen	(515) 267-2800	knylen@hy-vee.com

## License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
LE0003758	Class E Retail Alcohol License	12 Month	Submitted to Local Authority

TENTATIVE EFFECTIVE DATE	TENTATIVE EXPIRATION DATE	LAST DAY OF BUSINESS
Aug 10, 2025	Aug 9, 2026	

SUB-PERMITS

Class E Retail Alcohol License



ALCOHOLIC  
BEVERAGES  
DIVISION  
State of Iowa

# State of Iowa

Alcoholic Beverages Division

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE  
DATE

OUTDOOR SERVICE EXPIRATION  
DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE  
DATE

TEMP TRANSFER EXPIRATION  
DATE





RESOLUTION NO. 002 (2025/2026)

Resolution Declaring Intent to provide Economic Development Support to Development Project at 1114 6<sup>th</sup> Street, Camelot Theater

WHEREAS, the City Council of the City of Nevada, Iowa (the "City") previously established the Nevada Urban Renewal Area (the "Urban Renewal Area") and adopted an urban renewal plan (the "Plan") for the governance of initiatives and projects therein; and

WHEREAS, The Camelot Theater Foundation (the "Developer") has proposed to undertake a commercial development project (the "Project") on the property (the "Property") situated at 1114 6<sup>th</sup> Street in the City; and

WHEREAS, the Project will include the renovation of the Historic theater portion of the Camelot Theater. Renovations will include new seating, new theater screen, new stage, flooring and painting; and

WHEREAS, the Developer intends to make application to Main Street Iowa and the Iowa Economic Development Authority for Challenge Grant assistance to the Project, and this grant program requires a certain level of local government support for the applicant's project (the "Local Contribution Requirement"); and

WHEREAS, the Developer has requested that the City declare its intent to fulfill the Local Contribution Requirement and provide future fiscal support to the Project through (a) an economic development grant (the "Grant") in the amount of \$20,000 and (b) Waiving of fees for permits and inspections for the selected property and encouraging staff to volunteer in the restoration efforts through the City's Wellness Program;

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

Section 1. The City hereby expresses its intent to support the Project in the future. The City will, in good faith, negotiate a Development Agreement with the Developer with respect to the Project, such proposed Agreement to minimally include the following terms:

A) The Developer will commit to undertaking the Project, investing a certain minimum amount of dollars into the Project and meeting certain performance benchmarks with respect to the completion, maintenance, use and operation of the Project; and

B) In order to satisfy the Local Contribution Requirement and to provide support to the Project, the City will agree (i) fund an economic development grant to the Developer during the construction of the Project equal to \$20,000 and (ii) Waiving of fees for permits and inspections for the selected property and encouraging staff to volunteer in the restoration efforts through the City's Wellness Program.

Section 2. The Mayor is hereby authorized to sign such documentation as may be reasonably requested by the Developer to show the City's support for the Project and the corresponding application for grant assistance, provided that such documentation is consistent with the terms of this Resolution.

Section 3. The City hereby agrees to use its best efforts to complete the statutory requirements of Chapter 403 of the Code of Iowa in order to amend its urban renewal plan and to authorize the Development Agreement. Both the City and the Developer acknowledge that the City's commitment in this Section is merely a present statement of intent and that the City Council must exercise its ordinary political discretion in the completion of the statutory processes referenced herein. The City will not be held liable in the event that the City Council, through the exercising of its ordinary political discretion, determines to not approve any of the actions outlined herein.

Passed and approved July 14, 2025

CITY OF NEVADA, IOWA

By: \_\_\_\_\_  
Ryan Condon, Mayor

Attest:

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

• • • •

Upon motion and vote, the meeting adjourned.

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

Attest:

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

## ADOPT RESOLUTION OF INTENT

Nevada, Iowa

July 14, 2025

The City Council of the City of Nevada, Iowa, met on July 14, 2025, at 6:00 o'clock, p.m., at the Nevada City Hall Council Chambers, Nevada, Iowa for the purpose of considering a certain resolution of intent to provide economic development support.

The Mayor presided and the roll being called, the following members of the Council were present and absent:

Present:

Absent:

The Mayor announced that resolution of intent to provide economic development support had been prepared, and that it was now necessary to give consideration to said resolution. Accordingly, Council Member \_\_\_ moved the adoption of the following resolution entitled "Resolution Declaring Intent to provide Economic Development Support to Development Project at 1114 6<sup>th</sup> Street," and the motion was seconded by Council Member \_\_\_. Following due consideration and discussion, the Mayor put the question on the motion and the roll being called, the following named Council Members voted:

Ayes:

Nays:

Abstain:

Whereupon, the Mayor declared the resolution duly adopted as follows:



July 8, 2025

To: Nevada City Council

Re: Request for financial support of 2025 Challenge Grant – Camelot Theater Foundation

Council,

In the past 5 years, Main Street Nevada has applied for the annual Main Street Iowa Challenge Grant five times. This is a building renovation grant for downtown district buildings. The grant requires support from the city. Historically, the City of Nevada has approved a 20% percent match, which has been a max of \$20,000. The last two years we were not awarded the grant and thus, did not need the funds from the city.

This year, we will be applying for the grant for renovation of the theater portion of the Camelot Theater. Renovations will include new seating, new theater screen, new stage, flooring and painting. The total budget for this phase of the project is \$320,000. The Challenge Grant would provide \$100,000.

We are asking for a 20% grant match again this year, which is \$20,000. The Camelot Theater Foundation is required to provide a 1:1 match for this grant and does have funding to do so, however the city support is essential for the award.

Thank you for your consideration and support of maintaining our historic downtown buildings.

Main Street Nevada Board and Grant Committee





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

July 9, 2025

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

Re: Nevada WWTF Improvements – Phase 2: Recommendation on Contractor's Application for Payment No. 41

Dear Jordan:

Attached is an electronic copy of Payment Application No. 41 from Williams Brothers Construction Inc. (WBCI) for the Nevada WWTF Improvements – Phase 2 project. Items included in this application are summarized as follows:

- **General Requirements:** Concrete Sidewalk Unit Price, Demobilization, Silt Fence/Ditch Check Installation;
- **Site Work:** SANITARY MANHOLE, SW-301, 60 IN, HDPE LINED, SANITARY MANHOLE, SW-301, 84 IN, UV DRAIN MANHOLE, 48 IN, Remote Instruments, SCADA Hardware and Software Allowance, Motor Control Centers & Variable Frequency Drives, On-Site Start-up/Training Site Underground, Gate Motor and Safety Controls, Straw Mulch;
- **120-Administration Maintenance Building:** Gypsum Board Assemblies, Resilient Flooring, Acoustical Ceiling, Fire Suppression, ID for Plumbing Pipe/Equipment, TAB for HVAC, Generator/ATS, Fire Alarm, Admin Area electrical, Access Control/Video Surveillance;
- **210-Headworks:** Grit System Piping, ID for Plumbing Pipe/Equipment, TAB for HVAC, Duct Insulation HVAC Power Ventilators;
- **320-Oxidation Ditches:** No work completed this period;
- **320-Oxidation Ditches Flow Splitter:** Metal Stairs, Oxidation Ditch System Equipment;
- **350-Secondary Treatment Building:** Gypsum Board Assemblies, Acoustical Ceiling, RAS/WAS Piping, Micro Feed, ID for Plumbing Pipe/Equipment, TAB for HVAC, Refrigerant Piping, HVAC Power Ventilators, Packaged Make Up Air Units, Split Systems AC Units, Chemical Piping;
- **360-Secondary Treatment Chemical Storage Building:** ID for Plumbing Pipe/Equipment, TAB for HVAC, HVAC Power Ventilators, Terminal Heat Transfer Units, Chemical Storage electrical, Peristaltic Metering Pumps, Chemical Feed Accessories;
- **380-Secondary Clarifiers:** No work completed this period;
- **390-Return Pump Station:** ID for Plumbing Pipe/Equipment, TAB for HVAC, Terminal Heat Transfer Units, Process Valves, Submersible Solids Handling Pump Equipment;
- **420-UV Disinfection Building:** ID for Plumbing Pipe/Equipment, TAB for HVAC, Vertical Turbine Pumps, Ultraviolet Disinfection Equipment, Hydropneumatic Tank;
- **520-Aerobic Digesters:** MBT Blower Piping, Process Valves, Aerobic Digesters Area electrical;
- **550-Solids Processing Building:** WAS & Scum, ID for Plumbing Pipe/Equipment, TAB for HVAC;
- **570-Biosolids Pumping Building:** Metal Fabrications, Paints and Coatings, ID for Plumbing Pipe/Equipment, TAB for HVAC, HVAC Power Ventilators;
- **580-Biosolids Storage Tanks:** Paints and Coatings;





- **CO-5:** RFP-09R2 (Private well build-out)

The amended total for Pay Application No. 41 is \$303,074.08.

Upon reviewing the submitted payment application, HR Green made the following amendments and recommendations:

- Item 123 - SCADA Hardware and Software Allowance: Work and materials are installed and operational. Total final SCADA Hardware and software amount to be reviewed. Any quantity and payment adjustment from base bid shall be reflected in a future change order.
- Item 757 – Silc-TAD System: Manufacturer's startup of MBT is not complete. HR Green is recommending withholding approximately 2.5% of the scheduled value for the remaining startup items which is consistent with our recommendation for the Oxidation Ditch.

As of this Pay Application, WBCI has been paid approximately 95% of the current contract price (not including retainage withheld). As of this Pay Application, approximately all of the time has been used. WBCI is completing startups; however, delays with Phase 3 impacted the ability to complete the Work.

We have reviewed Payment Application No. 41. We have verified that most all certified payroll records for the corresponding pay application period are received and conforming. There have been no issues with certified payroll compliance to date.

Therefore, we recommend full payment of Payment Application No. 41 as submitted by Williams Brothers Construction Inc. and amended by HR Green. Please execute the pay application and distribute copies to all parties.

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

Sincerely,

**HR GREEN, INC.**

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

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

Enclosure

Cc : Kerin Wright, City (via email)  
Devin Cornish, City (via email)  
Kurtis Knapp, WBCI (via email)  
Jacob Lee, WBCI (via email)

## APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE 1 OF PAGES

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

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

Application No. 41  
 Period To: June 30, 2025  
 PROJECT NOS:

Distribution to:  
 OWNER  
 ENGINEER

FROM CONTRACTOR: Williams Brothers Construction Inc. VIA ENGINEER HR Green Inc.  
 P.O. Box 1366  
 Peoria, Illinois 61654  
 Ph 309/688-0416; Fax 309/688-0891  
 email -- (Jacob.Lee) (Kurtis) (@wbci.us)

Phone: 515-278-2913  
 Fax: 5525 Merle Hay Road, Suite 200  
 Johnston, IA 50131  
 Attn:

Contract date: June 30, 2025  
 Substantial completion date:  
 Invoice 6 25 542 41

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM ..... 35,850,000.00  
 2. Net Change by Change Orders ..... 297,555.27  
 3. CONTRACT SUM TO DATE ..... (LINE 1 + 2) ..... 36,147,555.27  
 4. TOTAL COMPLETED AND STORED TO DATE ..... ~~35,978,201.47~~  
 (Column G on G702) 36,042,085.58  
 5. RETAINAGE:  
 a. 5 % of 100% of Contract ..... ~~(1,798,910.07)~~ (1,802,104.28)  
 (Columns D + E on G703)  
 b. 5 % of Stored Material ..... 0.00  
 (Columns F on G703)  
 Total Retainage (Line 5a + 5b or  
 Total in Column I of G703) ..... (1,802,104.28)  
 6. TOTAL EARNED LESS RETAINAGE ..... ~~34,179,291.40~~  
 (Line 4 less Line 5 Total) 34,239,981.30

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... (33,936,907.22)  
 (Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE ..... ~~242,384.18~~  
 303,074.08  
 1,907,573.97  
 9. BALANCE TO FINISH, INCLUDING RETAINAGE .....  
 (Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	297,555.27	
Total approved this Month		
TOTAL	297,555.27	0.00
NET CHANGES by Change Order		297,555.27

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.

By: *[Signature]* Date: June 30, 2025  
 Jacob Lee, Accountant  
 State of Illinois  
 County of: Peoria

Subscribed and sworn to before me this day of June 30, 2025

Notary Public: *[Signature]*

My Commission expires: JACQUELINE M. SMITH  
 ENGINEER'S CERTIFICATE FOR PAYMENT Commission No. 501652

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

303,074.08  
~~242,384.18~~

## AMOUNT CERTIFIED

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

Engineer: HR Green

By: *[Signature]* Date: 7/9/25

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

Edits by Michael Roth, P.E.  
 See recommendation letter to City for explanation.



CONTINUATION SHEET										Application No. 41	PER. TO: June 30, 2025	ENGINEERS' PROJECT NO. 0.00
1	2	3	4	5	6	7	8	9	10	11	12	13
LINE NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL	SUBTOTAL	PERCENT	DATE	STATUS	REMARKS	DATE	REMARKS
7	General Requirements											
8	Concrete Sidewalk Unit Price		65,000.00	62,318.00	4,052,470.00	4,052,470.00	96%					
9	Demolition		75,000.00	71,500.00	5,362,500.00	5,362,500.00	100%					
10	Submittal Exchange		18,000.00	18,000.00	324,000.00	324,000.00	100%					
11	Mobilization		1,434,000.00	1,434,000.00	1,434,000.00	1,434,000.00	100%					
12	Mobilization		155,925.00	155,925.00	155,925.00	155,925.00	100%					
13	Mobilization		30,000.00	30,000.00	30,000.00	30,000.00	100%					
14	Bond Insurance		1,672,139.72	1,672,139.72	1,672,139.72	1,672,139.72	100%					
15	Site Fence/Ditch Check Installation		42,000.00	35,700.00	1,508,400.00	1,508,400.00	100%					
16	Site Fence/Ditch Check Removal		3,360.00	0.00	0.00	0.00	0%					
17	General Conditions and Mobilization		100,000.00	100,000.00	100,000.00	100,000.00	100%					
18	Engineering Study		9,550.00	9,550.00	9,550.00	9,550.00	100%					
19	Equipment		73,000.00	73,000.00	73,000.00	73,000.00	100%					
20	Freight		14,750.00	14,750.00	14,750.00	14,750.00	100%					
21	Mobilization & Trailer		44,250.00	44,250.00	44,250.00	44,250.00	100%					
22	Vehicle and General Expenses		44,250.00	44,250.00	44,250.00	44,250.00	100%					
23	Rebar		7,500.00	1,500.00	11,250.00	11,250.00	100%					
24	Concrete		1,564.88	1,564.88	1,564.88	1,564.88	100%					
25	Retaining Wall		11,735.50	11,735.50	11,735.50	11,735.50	100%					
26	Entrance Sign		5,833.00	3,432.00	20,000.00	20,000.00	100%					
27	Construction Entrance and Check Dams		6,000.00	6,000.00	6,000.00	6,000.00	100%					
28	Construction Entrance and Check Dams		6,000.00	6,000.00	6,000.00	6,000.00	100%					
29	Concrete Pavement		370,000.00	370,000.00	370,000.00	370,000.00	100%					
30	Concrete Pavement		360,000.00	360,000.00	360,000.00	360,000.00	100%					
31	Concrete Pavement		88,000.00	88,000.00	88,000.00	88,000.00	100%					
32	Roadway Subbase		78,000.00	78,000.00	78,000.00	78,000.00	100%					
33	Roadway Subbase		27,000.00	27,000.00	27,000.00	27,000.00	100%					
34	Roadway Subbase		30,000.00	30,000.00	30,000.00	30,000.00	100%					
35	Roadway Subbase		117,000.00	117,000.00	117,000.00	117,000.00	100%					
36	Topsoil Replaced		230,000.00	230,000.00	230,000.00	230,000.00	100%					
37	Mass Excavation		3,194.00	4,941.00	15,600.00	15,600.00	100%					
38	Structural Precast Concrete		48,873.26	48,873.26	48,873.26	48,873.26	100%					
39	Structural Precast Concrete		38,082.00	28,082.00	28,082.00	28,082.00	100%					
40	Metal Fabrications		11,800.00	11,800.00	11,800.00	11,800.00	100%					
41	Metal Fabrications		24,013.00	24,013.00	24,013.00	24,013.00	100%					
42	FIRE MAIN 6 IN		17,637.00	17,637.00	17,637.00	17,637.00	100%					
43	FIRE HYDRANT ASSEMBLY		7,000.00	7,000.00	7,000.00	7,000.00	100%					
44	FIRE HYDRANT ASSEMBLY		94,500.00	94,500.00	94,500.00	94,500.00	100%					
45	GATE VALVE 6 IN		5,750.00	5,750.00	5,750.00	5,750.00	100%					
46	W2 2 IN & 4 IN		98,700.00	98,700.00	98,700.00	98,700.00	100%					
47	GATE VALVE 4 IN		90,000.00	90,000.00	90,000.00	90,000.00	100%					
48	POTABLE WATER 2 IN		6,000.00	6,000.00	6,000.00	6,000.00	100%					
49	SITE INT DRAIN 30"		17,600.00	17,600.00	17,600.00	17,600.00	100%					
50	1" FERRIC FEED SANIT-360		10,610.00	10,610.00	10,610.00	10,610.00	100%					
51	1" MICRO-C FEED 350-360		31,500.00	31,500.00	31,500.00	31,500.00	100%					
52	1" WAS		12,600.00	12,600.00	12,600.00	12,600.00	100%					
53	3" PERM 520-550 X2		3,720.00	3,720.00	3,720.00	3,720.00	100%					
54	4" SCUM 550-30		561.00	561.00	561.00	561.00	100%					
55	4" SCUM 550-30		561.00	561.00	561.00	561.00	100%					
56	4" SCUM 550-30		561.00	561.00	561.00	561.00	100%					
57	4" ISU 550-60 DRAIN		561.00	561.00	561.00	561.00	100%					
58	PLUG VALVE 4 IN		561.00	561.00	561.00	561.00	100%					

CONTINUATION SHEET										Application No.	41	PER. TO:	June 30, 2025	ENGINEER'S PROJECT NO.:	0.00
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		Spec	Sec	Build	Notes	Subcontractor	Scheduled	Work Completed	Materials	Total Comp	%	Balance	Retainage		
				No.				Prev App	Stored	& Stored	Complete	To Finish			
58	22	0500			4" DRN	L&M J & K Contracting, LLC	12,960.00	12,960.00		12,960.00	100%	0.00	648.00		
59	22	0500			6" DSL	L&M J & K Contracting, LLC	41,600.00	41,600.00		41,600.00	100%	0.00	2,080.00		
60	22	0500			6" DEN	L&M J & K Contracting, LLC	32,200.00	32,200.00		32,200.00	100%	0.00	2,610.00		
61	22	0500			6" WAS 520-530	L&M J & K Contracting, LLC	3,000.00	3,000.00		3,000.00	100%	0.00	150.00		
62	22	0500			6" CLARIFIER SCUM X 3	L&M J & K Contracting, LLC	16,200.00	16,200.00		16,200.00	100%	0.00	810.00		
63	22	0500			6" CLARIFIER DRAIN 330-390	L&M J & K Contracting, LLC	9,000.00	9,000.00		9,000.00	100%	0.00	450.00		
64	22	0500			6" SCUM FS SEC TRT BLDG	L&M J & K Contracting, LLC	4,000.00	4,000.00		4,000.00	100%	0.00	200.00		
65	22	0500			6" ALP MBT-BLOWERS	L&M J & K Contracting, LLC	17,600.00	17,600.00		17,600.00	100%	0.00	880.00		
66	22	0500			8" FM 320-390	L&M J & K Contracting, LLC	32,000.00	32,000.00		32,000.00	100%	0.00	1,600.00		
67	22	0500			10" RETURN SLUDGE CLAR-SEC TRT	L&M J & K Contracting, LLC	30,000.00	30,000.00		30,000.00	100%	0.00	1,500.00		
68	22	0500			10" ALP	L&M J & K Contracting, LLC	14,736.93	14,736.93		14,736.93	100%	0.00	736.85		
69	22	0500			10" ALP	L&M J & K Contracting, LLC	13,263.07	13,263.07		13,263.07	100%	0.00	663.15		
70	22	0500			12" DRAIN	L&M J & K Contracting, LLC	62,400.00	62,400.00		62,400.00	100%	0.00	3,120.00		
71	22	0500			12" RAS 320-330	L&M J & K Contracting, LLC	46,800.00	46,800.00		46,800.00	100%	0.00	2,340.00		
72	22	0500			12" DRN 380-SAN06	L&M J & K Contracting, LLC	9,000.00	9,000.00		9,000.00	100%	0.00	450.00		
73	22	0500			18" DSL 580-570 X 2	L&M J & K Contracting, LLC	18,000.00	18,000.00		18,000.00	100%	0.00	900.00		
74	22	0500			20" DSL 580-570 X 2	L&M J & K Contracting, LLC	13,000.00	13,000.00		13,000.00	100%	0.00	650.00		
75	22	0500			20" SCUM FS SEC TRT BLDG	L&M J & K Contracting, LLC	61,031.00	61,031.00		61,031.00	100%	0.00	3,051.55		
76	22	0500			20" SECONDARY CLAR-FS X 3 (CONCRETE ENCL)	L&M J & K Contracting, LLC	22,969.00	22,969.00		22,969.00	100%	0.00	1,148.45		
77	22	0500			20" SECONDARY CLAR-FS X 3 (CONCRETE ENCL)	L&M J & K Contracting, LLC	49,458.59	49,458.59		49,458.59	100%	0.00	2,472.93		
78	22	0500			24" AT OXID DITCH-FS X 3	L&M J & K Contracting, LLC	15,541.41	15,541.41		15,541.41	100%	0.00	777.07		
79	22	0500			24" AT OXID DITCH-FS X 3	L&M J & K Contracting, LLC	78,386.51	78,386.51		78,386.51	100%	0.00	3,919.33		
80	22	0500			30" OE 320-350 (CONCRETE ENCASED)	L&M J & K Contracting, LLC	58,113.49	58,113.49		58,113.49	100%	0.00	2,905.67		
81	22	0500			30" OE 320-350 (CONCRETE ENCASED)	L&M J & K Contracting, LLC	41,785.52	41,785.52		41,785.52	100%	0.00	2,089.26		
82	22	0500			30" SCE 420-30X14 CROSS	L&M J & K Contracting, LLC	13,414.48	13,414.48		13,414.48	100%	0.00	670.72		
83	22	0500			30" SCE 420-30X14 CROSS	L&M J & K Contracting, LLC	6,000.00	6,000.00		6,000.00	100%	0.00	300.00		
84	22	0500			30" ENAL EFF 420-SAN07	L&M J & K Contracting, LLC	33,600.00	33,600.00		33,600.00	100%	0.00	1,680.00		
85	22	0500			30" SAN INF	L&M J & K Contracting, LLC	26,880.00	26,880.00		26,880.00	100%	0.00	1,344.00		
86	22	0500			36" SANITARY 210-320	L&M J & K Contracting, LLC	9,953.07	9,953.07		9,953.07	100%	0.00	497.65		
87	22	0500			SECONDARY CLAR EFF CROSS-1.2.3.30 IN	L&M J & K Contracting, LLC	22,046.93	22,046.93		22,046.93	100%	0.00	1,102.35		
88	22	0500			SECONDARY CLAR EFF CROSS-1.2.3.30 IN	L&M J & K Contracting, LLC	32,392.67	32,392.67		32,392.67	100%	0.00	1,619.63		
89	22	0500			SECONDARY CLAR EFF CROSS-1.2.4.24 IN	L&M J & K Contracting, LLC	1,907.33	1,907.33		1,907.33	100%	0.00	95.37		
90	22	0500			SECONDARY CLAR EFF CROSS-1.2.4.24 IN	L&M J & K Contracting, LLC	3,945.79	3,945.79		3,945.79	100%	0.00	197.29		
91	22	0500			SECONDARY CLAR EFF CROSS-1.2.5.20 IN	L&M J & K Contracting, LLC	4,354.21	4,354.21		4,354.21	100%	0.00	217.71		
92	22	0500			SECONDARY CLAR EFF CROSS-1.2.5.20 IN	L&M J & K Contracting, LLC	5,619.00	5,619.00		5,619.00	100%	0.00	280.95		
93	22	0500			SECONDARY CLAR EFF CROSS-1.2.6.14 IN	L&M J & K Contracting, LLC	4,281.00	4,281.00		4,281.00	100%	0.00	214.05		
94	22	0500			SECONDARY CLAR EFF CROSS-1.2.6.14 IN	L&M J & K Contracting, LLC	3,640.00	3,640.00		3,640.00	100%	0.00	182.00		
95	22	0500			STORM SEWER RCP 12 IN	L&M J & K Contracting, LLC	15,664.00	15,664.00		15,664.00	100%	0.00	783.20		
96	22	0500			STORM SEWER RCP 15 IN	L&M J & K Contracting, LLC	25,600.00	25,600.00		25,600.00	100%	0.00	1,280.00		
97	22	0500			STORM SEWER RCP 15 IN	L&M J & K Contracting, LLC	17,280.00	17,280.00		17,280.00	100%	0.00	864.00		
98	22	0500			STORM SEWER RCP 30 IN	L&M J & K Contracting, LLC	42,920.00	42,920.00		42,920.00	100%	0.00	2,146.00		
99	22	0500			STORM SEWER RCP 36 IN	L&M J & K Contracting, LLC	8,400.00	8,400.00		8,400.00	100%	0.00	420.00		
100	22	0500			STORM SEWER RCP 42 IN	L&M J & K Contracting, LLC	3,000.00	3,000.00		3,000.00	100%	0.00	150.00		
101	22	0500			STORM APRON 12 IN	L&M J & K Contracting, LLC	3,000.00	3,000.00		3,000.00	100%	0.00	150.00		
102	22	0500			STORM APRON 15 IN	L&M J & K Contracting, LLC	7,750.00	7,750.00		7,750.00	100%	0.00	387.50		
103	22	0500			STORM APRON 24 IN	L&M J & K Contracting, LLC	4,150.00	4,150.00		4,150.00	100%	0.00	207.50		
104	22	0500			STORM APRON 30 IN	L&M J & K Contracting, LLC	9,800.00	9,800.00		9,800.00	100%	0.00	490.00		
105	22	0500			STORM APRON 36 IN	L&M J & K Contracting, LLC	5,475.00	5,475.00		5,475.00	100%	0.00	273.75		
106	22	0500			STORM APRON 42 IN	L&M J & K Contracting, LLC	6,550.00	6,550.00		6,550.00	100%	0.00	327.50		
107	22	0500			SANITARY MANHOLE SW-301, 48 IN	L&M J & K Contracting, LLC	10,000.00	10,000.00		10,000.00	100%	0.00	500.00		
108	22	0500			SANITARY MANHOLE SW-301, 60 IN	L&M J & K Contracting, LLC	32,700.00	32,700.00		32,700.00	100%	0.00	1,635.00		
109	22	0500			SANITARY MANHOLE SW-301, 84 IN	L&M J & K Contracting, LLC	7,000.00	7,000.00		7,000.00	100%	0.00	350.00		
110	22	0500			STORM INTAKE, SW-301	L&M J & K Contracting, LLC	7,000.00	7,000.00		7,000.00	100%	0.00	350.00		



Edits by Michael Roth, P.E.  
See recommendation letter to City for explanation.

CONTINUATION SHEET										Application No. 41		PER. TO: June 30, 2025		ENGINEER'S PROJECT NO.: 0.00		
1	2	3	4	Spec	Build	Nevada WWTF	SUPPLIER	SCHEDULED	PREV APPL	WORK COMPLETED	THIS PERIOD	MATERIALS STORED	TOTAL COMPL & STORED	% Complete	BALANCE TO FINISH	RETAINAGE
							SUBCONTRACTOR									
111	22	0500				STORM INTAKE, SW-502, 60 IN	L&M J & K Contracting, LLC	6,600.00	6,600.00				6,600.00	100%	0.00	330.00
112	22	0500				STORM INTAKE, SW-508	L&M J & K Contracting, LLC	7,400.00	7,400.00				7,400.00	100%	0.00	370.00
113	22	0500				STORM INTAKE, SW-510	L&M J & K Contracting, LLC	10,100.00	10,100.00				10,100.00	100%	0.00	505.00
114	22	0500				STORM INTAKE, SW-512, 24 IN	L&M J & K Contracting, LLC	2,625.00	2,625.00				2,625.00	100%	0.00	131.25
115	22	0500				STORM INTAKE, SW-513	L&M J & K Contracting, LLC	20,750.00	20,750.00				20,750.00	100%	0.00	1,037.50
116	22	0500				UV DRAIN MANHOLE, 48 IN	L&M J & K Contracting, LLC	5,800.00	5,510.00		290.00		5,800.00	100%	0.00	290.00
117	22	0500				CHEMICAL FEED VAULT, 6' X 7'	L&M J & K Contracting, LLC	22,750.00	22,750.00				22,750.00	100%	0.00	1,137.50
118	22	0500				RIP RAP, CLASS E	L&M J & K Contracting, LLC	12,320.00	12,320.00				12,320.00	100%	0.00	616.00
119	22	0523				Process Valves	Mellen & Associates	1,011.11	1,011.11				1,011.11	100%	0.00	50.56
120	25	1300				Approved Design/Submittals	Jetco Inc.	24,000.00	24,000.00				24,000.00	100%	0.00	1,200.00
121	25	1316				Control Panels & Miscellaneous	Jetco Inc.	316,480.00	316,480.00				316,480.00	100%	0.00	15,824.00
122	25	3100				Remote Instruments	Jetco Inc.	71,000.00	71,000.00				71,000.00	100%	0.00	3,550.00
123	25	9100				SCADA Hardware and Software Allowance	Jetco Inc.	100,000.00	100,000.00		71,000.00		0.00	0%	100,000.00	0.00
124	27	1116				Network Equipment Rack	Jetco Inc.	24,950.00	24,950.00				24,950.00	100%	0.00	1,247.50
125	26	2419				Motor Control Centers & Variable Frequency Drives	Jetco Inc.	353,350.77	353,350.77		22,149.23		357,500.00	100%	0.00	17,875.00
126	25	9120				On-Site Start-up/Training	Jetco Inc.	19,200.00	2,500.00		16,700.00		19,200.00	100%	0.00	960.00
127	26	0000				Site Underground	M CEC Electric	968,875.00	968,875.00				968,875.00	100%	0.00	48,443.75
128	26	0000				Site Underground	L CEC Electric	503,750.00	495,550.00		8,200.00		503,750.00	100%	0.00	25,187.50
129	26	0000				Site Lighting	M CEC Electric	3,000.00	3,000.00				3,000.00	100%	0.00	150.00
130	26	0000				Site Lighting	L CEC Electric	8,550.00	8,550.00				8,550.00	100%	0.00	427.50
131	26	0000				Temp Power	M CEC Electric	10,925.00	10,925.00				10,925.00	100%	0.00	546.25
132	26	0000				Manholes and Vaults	M CEC Electric	117,950.00	117,950.00				117,950.00	100%	0.00	5,897.50
133	26	0000				Manholes and Vaults	L CEC Electric	8,800.00	8,800.00				8,800.00	100%	0.00	440.00
134	32	1313				Parking lot Striping	M/L Parking Lot Specialties, LLC	780.00					0.00	0%	780.00	0.00
135	32	3113				47" Field Fence with Double Swing Gate	M/L Des Moines Steel Fence Co, Inc	50,904.00	50,904.00				50,904.00	100%	0.00	2,545.20
136	32	3113				7" Tall Commercial Grade Chain Link Fence	M/L Des Moines Steel Fence Co, Inc	127,700.00	127,700.00				127,700.00	100%	0.00	6,385.00
137	32	3114				Gate Motor and Safety Controls	M/L Des Moines Steel Fence Co, Inc	13,200.00	12,450.00		750.00		13,200.00	100%	0.00	660.00
138	32	4100				Bollard Covers	M Williams Brothers Construction	1,760.00	1,760.00				1,760.00	100%	0.00	88.00
139	32	4100				Bollard Covers	L Williams Brothers Construction	1,540.00	1,540.00				1,540.00	100%	0.00	77.00
140	32	9219				Misc Deciduous Tree	M Alpha Landscapes	1,350.00	1,350.00				1,350.00	100%	0.00	67.50
141	32	9219				Steel Edging	M/L Alpha Landscapes	8,800.00	8,800.00				8,800.00	100%	0.00	440.00
142	32	9219				Weed Barrier Fabric	M/L Alpha Landscapes	23,375.00	23,375.00				23,375.00	100%	0.00	1,168.75
143	32	9219				River Rock	M/L Alpha Landscapes	17,875.00	17,875.00				17,875.00	100%	0.00	893.75
144	32	9219				Urban Seed Prep, Seeding and Fertilizing	M/L Alpha Landscapes	9,600.00	9,600.00				9,600.00	100%	0.00	480.00
145	32	9219				Type 5 Prep, Seeding and Fertilizing	M/L Alpha Landscapes	9,600.00	9,600.00				9,600.00	100%	0.00	480.00
146	32	9219				Straw Mulch	M/L Alpha Landscapes	32,470.00	31,384.50		1,085.50		32,470.00	100%	0.00	1,623.50
147	120	Administration-Maintenance Building														
148	03	0000	120			Rebar	M/L Ambassador Steel Fabrications	39,730.00	39,730.00				39,730.00	100%	0.00	1,986.50
149	03	0000	120			Concrete	M Central Iowa Ready Mix	45,027.88	45,027.88				45,027.88	100%	0.00	2,251.39
150	03	0000	120			Footings	L Williams Brothers Construction	1,523.00	1,523.00				1,523.00	100%	0.00	76.15
151	03	0000	120			Walls	L Williams Brothers Construction	44,248.50	44,248.50				44,248.50	100%	0.00	2,212.43
152	03	0000	120			Grade Beams	L Williams Brothers Construction	54,025.50	54,025.50				54,025.50	100%	0.00	2,701.28
153	03	0000	120			SOG	L Williams Brothers Construction	90,625.50	90,625.50				90,625.50	100%	0.00	4,531.28
154	03	0000	120			Precast Concrete Tees	L Williams Brothers Construction	7,426.50	7,426.50				7,426.50	100%	0.00	371.33
155	03	4100	120			Structural Precast Concrete	M Mid-States Concrete Industries	23,133.00	23,133.00				23,133.00	100%	0.00	1,156.63
156	03	4100	120			Structural Precast Concrete	L Williams Brothers Construction	8,000.00	8,000.00				8,000.00	100%	0.00	400.00
157	04	2000	120			Masonry	M Signature Masonry of Des Moines	60,000.00	60,000.00				60,000.00	100%	0.00	3,000.00
158	04	2000	120			Masonry	L Signature Masonry of Des Moines	117,000.00	117,000.00				117,000.00	100%	0.00	5,850.00
159	05	1200	120			Structural Steel Framing/ Misc Metals	M Breuer Metal Craftsmen, Inc	51,138.85	51,138.85				51,138.85	100%	0.00	2,556.94
160	05	1200	120			Structural Steel Framing/ Misc Metals	L Williams Brothers Construction	24,732.00	24,732.00				24,732.00	100%	0.00	1,236.60
161	06	1000	120			Rough Carpentry	M/L Williams Brothers Construction	15,875.00	15,875.00				15,875.00	100%	0.00	793.75
162			120			Plywood	M/L Williams Brothers Construction	13,875.00	13,875.00				13,875.00	100%	0.00	693.75



CONTINUATION SHEET										Application No. 41	PER. TO: June 30, 2025	ENGINEERS' PROJECT NO.: 0.00
1	2	3	4	5	6	7	8	9	10	11	12	13
		Spec	Sec.	Item	Subcontractor	COPIED	WORK COMPLETED	MATERIALS	TOTAL COMPLETION	PERCENTAGE	REMARKS	
						SPRINT	SPRINT	STORAGE	SPRINT	SPRINT		
163.07	2500	120	120	Weather Barriers	M. Williams Brothers Construction	2,348.00	2,348.00		2,348.00	100%		117.40
164.07	2500	120	120	Weather Barriers	L. Williams Brothers Construction	3,045.00	3,045.00		3,045.00	100%		152.25
165.08	1113	120	120	Hollow Metal Doors and Frames	M. Wash Door & Security	9,300.00	9,300.00		9,300.00	100%		465.00
166.08	1113	120	120	Hollow Metal Doors and Frames	L. Williams Brothers Construction	16,260.00	16,260.00		16,260.00	100%		813.00
167.08	1116	120	120	Aluminum Doors and Frames	M. East Moline Glass	29,070.00	29,070.00		29,070.00	100%		1,453.50
168.08	1116	120	120	Aluminum Doors and Frames	L. East Moline Glass	10,418.00	10,418.00		10,418.00	100%		500.90
169.08	4313	120	120	Aluminum-Framed Storefronts	M. East Moline Glass	4,338.00	4,338.00		4,338.00	100%		216.90
170.08	4313	120	120	Aluminum-Framed Storefronts	L. East Moline Glass	3,500.00	3,500.00		3,500.00	100%		175.00
171.08	7102	120	120	Door Hardware	M. Wash Door & Security	43,391.00	43,391.00		43,391.00	100%		2,159.55
172.08	7102	120	120	Door Hardware	L. Williams Brothers Construction	Included in Doors and Frames						0.00
173.08	5323	120	120	Overhead Coiling Doors/Sectional Doors	M/L. Nationserve of Peoria	43,762.36	43,762.36		43,762.36	100%		2,188.11
174.08	8000	120	120	Glazing	M. East Moline Glass	2,923.00	2,923.00		2,923.00	100%		126.15
175.08	8000	120	120	Glazing	L. East Moline Glass	1,996.00	1,996.00		1,996.00	100%		99.80
176.09	2116	120	120	Gypsum Board Assemblies	M. Baker Interior Systems	537.00	537.00		537.00	100%		26.85
177.09	2116	120	120	Gypsum Board Assemblies	L. Baker Interior Systems	946.00	946.00		946.00	100%		47.30
178.09	3000	120	120	Tiling	M. Jims Carpet One	8,500.00	8,500.00		8,500.00	100%		425.00
179.09	3000	120	120	Tiling	L. Jims Carpet One	8,500.00	8,500.00		8,500.00	100%		425.00
180.09	6500	120	120	Resilient Flooring	M. Jims Carpet One	1,100.00	1,100.00		1,100.00	100%		55.00
181.09	6500	120	120	Resilient Flooring	L. Jims Carpet One	900.00	900.00		900.00	100%		45.00
182.09	5100	120	120	Acoustical Ceiling	M. Baker Interior Systems	3,465.50	3,465.50		3,465.50	100%		173.28
183.09	5100	120	120	Acoustical Ceiling	L. Baker Interior Systems	1,341.50	1,341.50		1,341.50	100%		67.08
184.09	7200	120	120	Wall Coverings	M. RP Coatings	1,060.00	1,060.00		1,060.00	100%		53.00
185.09	7200	120	120	Wall Coverings	L. RP Coatings	640.00	640.00		640.00	100%		32.00
186.09	9000	120	120	Paints and Coatings	M/L. RP Coatings	51,000.00	51,000.00		51,000.00	100%		2,550.00
187.09	9500	120	120	Broadcast Systems Flooring	M/L. Concrete Specialties Midwest	7,900.00	7,900.00		7,900.00	100%		395.00
188.10	1400	120	120	Signage	M. Carney and Company Inc.	10,200.00	10,200.00		10,200.00	100%		510.00
189.10	1400	120	120	Signage	L. Williams Brothers Construction	16,800.00	16,800.00		16,800.00	100%		840.00
190.10	2113	120	120	Plastic Toilet Compartments	M. EPSCO Ltd., Inc.	2,463.00	2,463.00		2,463.00	100%		123.15
191.10	2113	120	120	Plastic Toilet Compartments	L. Williams Brothers Construction	1,200.00	1,200.00		1,200.00	100%		60.00
192.10	2800	120	120	Toilet and Bath Accessories	M. Spec Ten, Etc., LLC	2,015.00	2,015.00		2,015.00	100%		100.75
193.10	2800	120	120	Toilet and Bath Accessories	L. Williams Brothers Construction	2,520.00	2,520.00		2,520.00	100%		126.00
194.10	4400	120	120	Fire Protection Specialties	M. Carney and Company Inc.	1,290.00	1,290.00		1,290.00	100%		64.50
195.10	4400	120	120	Fire Protection Specialties	L. Williams Brothers Construction	759.00	759.00		759.00	100%		379.50
196.10	5113	120	120	Metal Lockers	M. Lightning Lockers	2,555.00	2,555.00		2,555.00	100%		127.75
197.10	5113	120	120	Metal Lockers	L. Williams Brothers Construction	1,045.00	1,045.00		1,045.00	100%		52.25
198.11	5533	120	120	Laboratory Furniture	M. Innovative Laboratory Systems	38,300.00	38,300.00		38,300.00	100%		1,915.00
199.11	5533	120	120	Laboratory Furniture	L. Innovative Laboratory Systems	5,600.00	5,600.00		5,600.00	100%		280.00
200.12	2400	120	120	Window Shades	M/L. Premier Edge	2,344.00	2,344.00		2,344.00	100%		117.20
201.13	5419	120	120	Meat Building System	M. Nisor Building Systems	144,597.00	144,597.00		144,597.00	100%		7,229.85
202.13	5419	120	120	Simple Server Insulation System	M. L & L Insulation	19,650.00	19,650.00		19,650.00	100%		997.50
203.13	5419	120	120	Meat Building System	L. S&H Contracting	167,000.00	167,000.00		167,000.00	100%		8,350.00
204.21	0500	120	120	Fire Suppression	M/L. Summit Companies	43,628.00	43,628.00		43,628.00	100%		2,181.40
205.22	0500	120	120	Basic Mechanical Requirements	M. MJ O'Connor Mechanical	8,250.00	8,250.00		8,250.00	100%		412.50
206.22	0500	120	120	Basic Mechanical Requirements	L. MJ O'Connor Mechanical	16,150.00	16,150.00		16,150.00	100%		807.50
207.22	0529	120	120	Hanger and Supports	M. MJ O'Connor Mechanical	4,940.00	4,940.00		4,940.00	100%		247.00
208.22	0529	120	120	Hanger and Supports	L. MJ O'Connor Mechanical	2,560.00	2,560.00		2,560.00	100%		128.00
209.22	0553	120	120	ID for Plumbing Pipe/Equipment	M. MJ O'Connor Mechanical	3,625.00	3,625.00		3,625.00	100%		181.25
210.22	0553	120	120	ID for Plumbing Pipe/Equipment	L. MJ O'Connor Mechanical	2,840.00	2,840.00		2,840.00	100%		142.00
211.22	0719	120	120	Plumbing Piping Insulation	M. MJ O'Connor Mechanical	3,750.00	3,750.00		3,750.00	100%		186.50
212.22	0719	120	120	Plumbing Piping Insulation	L. MJ O'Connor Mechanical	4,200.00	4,200.00		4,200.00	100%		210.00
213.22	1005	120	120	Plumbing Piping	M. MJ O'Connor Mechanical	18,200.00	18,200.00		18,200.00	100%		910.00
214.22	1005	120	120	Plumbing Piping	L. MJ O'Connor Mechanical	17,100.00	17,100.00		17,100.00	100%		855.00

CONTINUATION SHEET										Application No.	41	June 30, 2025	PER. TO:	ENGINEER'S PROJECT NO.:	June 30, 2025	0-00
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
		Spec	Sec	Unit	QTY	DESCRIPTION	SCOPE	CONTRACTOR	SCHED. DTD	WORKS COMPLETED	PERCENTAGE	DATE	STATUS	TOTAL COMPLETED	PERCENTAGE	DATE
215	22	1006	120	Plumbing Piping Specialties		M	M/O'Connor Mechanical		13,680.00	13,680.00	100%			13,680.00	100%	
216	22	1006	120	Plumbing Piping Specialties		L	M/O'Connor Mechanical		6,125.00	6,125.00	100%			6,125.00	100%	
217	22	3003	120	Plumbing Equipment		M	M/O'Connor Mechanical		19,000.00	19,000.00	100%			19,000.00	100%	
218	22	3003	120	Plumbing Equipment		L	M/O'Connor Mechanical		3,780.00	3,780.00	100%			3,780.00	100%	
219	22	3003	120	Plumbing Fixtures		M	M/O'Connor Mechanical		7,965.00	7,965.00	100%			7,965.00	100%	
220	22	3003	120	Plumbing Fixtures		L	M/O'Connor Mechanical		3,000.00	3,000.00	100%			3,000.00	100%	
221	23	0593	120	TAB for HVAC		L	M/O'Connor Mechanical		5,245.00	5,245.00	100%			5,245.00	100%	
222	23	0713	120	Duct Insulation		M	M/O'Connor Mechanical		470.00	470.00	100%			470.00	100%	
223	23	0713	120	Duct Insulation		L	M/O'Connor Mechanical		1,050.00	1,050.00	100%			1,050.00	100%	
224	23	0993	120	Sequence of Operation for HVAC		M	M/O'Connor Mechanical		1,950.00	1,950.00	100%			1,950.00	100%	
225	23	0993	120	Sequence of Operation for HVAC		L	M/O'Connor Mechanical		1,680.00	1,680.00	100%			1,680.00	100%	
226	23	1223	120	Facility Natural Gas Piping		M	M/O'Connor Mechanical		5,575.00	5,575.00	100%			5,575.00	100%	
227	23	1223	120	Facility Natural Gas Piping		L	M/O'Connor Mechanical		11,560.00	11,560.00	100%			11,560.00	100%	
228	23	3300	120	Refrigerant Piping		M	M/O'Connor Mechanical		5,360.00	5,360.00	100%			5,360.00	100%	
229	23	3300	120	Refrigerant Piping		L	M/O'Connor Mechanical		4,030.00	4,030.00	100%			4,030.00	100%	
230	23	3100	120	HVAC Ducts and Casings		M	M/O'Connor Mechanical		14,665.00	14,665.00	100%			14,665.00	100%	
231	23	3100	120	HVAC Ducts and Casings		L	M/O'Connor Mechanical		15,900.00	15,900.00	100%			15,900.00	100%	
232	23	3300	120	Air Duct Accessories		M	M/O'Connor Mechanical		1,975.00	1,975.00	100%			1,975.00	100%	
233	23	3300	120	Air Duct Accessories		L	M/O'Connor Mechanical		1,840.00	1,840.00	100%			1,840.00	100%	
234	23	3423	120	HVAC Power Ventilators		M	M/O'Connor Mechanical		16,380.00	16,380.00	100%			16,380.00	100%	
235	23	3423	120	HVAC Power Ventilators		L	M/O'Connor Mechanical		2,745.00	2,745.00	100%			2,745.00	100%	
236	23	3439	120	HVLS Propeller Fans		M	M/O'Connor Mechanical		5,040.00	5,040.00	100%			5,040.00	100%	
237	23	3439	120	HVLS Propeller Fans		L	M/O'Connor Mechanical		5,830.00	5,830.00	100%			5,830.00	100%	
238	23	3700	120	Air Outlets and Inlets		M	M/O'Connor Mechanical		2,095.00	2,095.00	100%			2,095.00	100%	
239	23	3700	120	Air Outlets and Inlets		L	M/O'Connor Mechanical		10,725.00	10,725.00	100%			10,725.00	100%	
240	23	5400	120	Furnaces		M	M/O'Connor Mechanical		12,600.00	12,600.00	100%			12,600.00	100%	
241	23	5400	120	Furnaces		L	M/O'Connor Mechanical		23,400.00	23,400.00	100%			23,400.00	100%	
242	23	5533	120	Fuel Fired Heaters		M	M/O'Connor Mechanical		7,140.00	7,140.00	100%			7,140.00	100%	
243	23	5533	120	Fuel Fired Heaters		L	M/O'Connor Mechanical		34,515.00	34,515.00	100%			34,515.00	100%	
244	23	6213	120	Package Air Cooled Condensers		M	M/O'Connor Mechanical		945.00	945.00	100%			945.00	100%	
245	23	6213	120	Package Air Cooled Condensers		L	M/O'Connor Mechanical		5,680.00	5,680.00	100%			5,680.00	100%	
246	23	8101	120	Terminal Heat Transfer Units		M	M/O'Connor Mechanical		230.00	230.00	100%			230.00	100%	
247	23	8101	120	Terminal Heat Transfer Units		L	M/O'Connor Mechanical		34,515.00	34,515.00	100%			34,515.00	100%	
248	23	8127	120	Split Systems AC Units		M	M/O'Connor Mechanical		945.00	945.00	100%			945.00	100%	
249	23	8127	120	Split Systems AC Units		L	M/O'Connor Mechanical		189,230.00	189,230.00	100%			189,230.00	100%	
250	26	0000	120	Gen		M	CEC Electric		24,325.00	24,325.00	100%			24,325.00	100%	
251	26	0000	120	Gen		L	CEC Electric		29,200.00	29,200.00	100%			29,200.00	100%	
252	26	0000	120	Lighting		M	CEC Electric		9,000.00	9,000.00	100%			9,000.00	100%	
253	26	0000	120	Lighting		L	CEC Electric		538,830.00	538,830.00	100%			538,830.00	100%	
254	26	0000	120	Lighting Controls Material		M	CEC Electric		3,300.00	3,300.00	100%			3,300.00	100%	
255	26	0000	120	Generator/ATS		M	CEC Electric		11,900.00	11,900.00	100%			11,900.00	100%	
256	26	0000	120	Generator/ATS		L	CEC Electric		1,100.00	1,100.00	100%			1,100.00	100%	
257	26	0000	120	Metric Plugs		M	CEC Electric		210,600.00	210,600.00	100%			210,600.00	100%	
258	26	0000	120	Metric Plugs		L	CEC Electric		3,150.00	3,150.00	100%			3,150.00	100%	
259	26	0000	120	Cable Bus		M	CEC Electric		33,700.00	33,700.00	100%			33,700.00	100%	
260	26	0000	120	Cable Bus		L	CEC Electric		8,865.00	8,865.00	100%			8,865.00	100%	
261	26	0000	120	Grounding		M	CEC Electric		80,125.00	80,125.00	100%			80,125.00	100%	
262	26	0000	120	Fire Alarm		M	CEC Electric		83,275.00	83,275.00	100%			83,275.00	100%	
263	26	0000	120	Lighting Protection		M	CEC Electric		2,075.00	2,075.00	100%			2,075.00	100%	
264	26	0000	120	Admin Area		M	CEC Electric		1,000.00	1,000.00	100%			1,000.00	100%	
265	26	0000	120	Admin Area		L	CEC Electric		6,725.46	6,725.46	100%			6,725.46	100%	
266	28	1000	120	Access Control/Video Surveillance		M/L	Strauss Security Solutions									

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CONTINUATION SHEET										Application No. 41				PER. TO: June 30, 2025				ENGINEER'S PROJECT NO.:			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
		Spec	Sec	Unit	Desc	Supplier	Scheduled	Actual	Comp	Mat	Stor	Equip	Lab	Ret	Ret	Ret	Ret	Ret	Ret	Ret	Ret
319	22	1006	210	Plumbing	Piping Specialties	MJ O'Connor Mechanical	52,835.00	52,835.00	100%	52,835.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
320	23	0993	210	TAB for HVAC		MJ O'Connor Mechanical	3,935.00	3,935.00	100%	3,935.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
321	23	0713	210	Duct Insulation		M	1,375.00	720.00	100%	655.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
322	23	0713	210	Duct Insulation		M	2,560.00	2,560.00	100%	2,560.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
323	23	0993	210	Sequence of Operation for HVAC		M	1,950.00	1,950.00	100%	1,950.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
324	23	0993	210	Sequence of Operation for HVAC		M	1,680.00	1,680.00	100%	1,680.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
325	23	1223	210	Facility Natural Gas Piping		M	3,715.00	3,715.00	100%	3,715.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
326	23	1223	210	Facility Natural Gas Piping		M	2,705.00	2,705.00	100%	2,705.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
327	23	2100	210	Refrigerant Piping		M	2,680.00	2,680.00	100%	2,680.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
328	23	2100	210	Refrigerant Piping		M	2,015.00	2,015.00	100%	2,015.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
329	23	3100	210	HVAC Ducts and Casings		M	11,725.00	11,725.00	100%	11,725.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
330	23	3100	210	HVAC Ducts and Casings		M	12,720.00	12,720.00	100%	12,720.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
331	23	3300	210	Air Duct Accessories		M	2,780.00	2,780.00	100%	2,780.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
332	23	3300	210	Air Duct Accessories		M	2,675.00	2,675.00	100%	2,675.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
333	23	3423	210	HVAC Power Ventilators		M	7,435.00	7,435.00	100%	7,435.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
334	23	3423	210	HVAC Power Ventilators		M	5,430.00	5,430.00	100%	5,430.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
335	23	3700	210	Air Outlets and Inlets		M	4,880.00	4,880.00	100%	4,880.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
336	23	3700	210	Air Outlets and Inlets		M	2,900.00	2,900.00	100%	2,900.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
337	23	6213	210	Packaged Air Cooled Condensers		M	7,670.00	7,670.00	100%	7,670.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
338	23	6213	210	Packaged Air Cooled Condensers		M	2,100.00	2,100.00	100%	2,100.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
339	23	7453	210	Packaged MAUs		M	31,010.00	31,010.00	100%	31,010.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
340	23	7453	210	Packaged MAUs		M	1,700.00	1,700.00	100%	1,700.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
341	23	8101	210	Terminal Heat Transfer Units		M	28,720.00	28,720.00	100%	28,720.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
342	23	8101	210	Terminal Heat Transfer Units		M	1,010.00	1,010.00	100%	1,010.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
343	23	8127	210	Split Systems AC Units		M	7,670.00	7,670.00	100%	7,670.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
344	23	8127	210	Split Systems AC Units		M	210.00	210.00	100%	210.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
345	22	5523	210	Process Valves		M	5,629.54	5,629.54	100%	5,629.54				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
346	26	9000	210	Headworks Area		M	38,030.00	38,030.00	100%	38,030.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
347	26	9000	210	Headworks Area		M	66,475.00	66,475.00	100%	66,475.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
348	26	9000	210	Headworks Area		M	42,430.00	42,430.00	100%	42,430.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
349	26	9000	210	Headworks Area		M	3,795.00	3,795.00	100%	3,795.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
350	26	9000	210	Headworks Area		M	5,960.00	5,960.00	100%	5,960.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
351	31	1000	210	Excavation		M	6,000.00	6,000.00	100%	6,000.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
352	31	1000	210	Excavation		M	45,000.00	45,000.00	100%	45,000.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
353	35	2016	210	Aluminum Slop Logs/Fabricated Metal Slide Gates		M	87,565.00	87,565.00	100%	87,565.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
354	35	2016	210	Aluminum Slop Logs/Fabricated Metal Slide Gates		M	78,500.00	78,500.00	100%	78,500.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
355	43	2113	210	Self-priming Centrifugal Solids Handling Pump		M	18,500.00	18,500.00	100%	18,500.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
356	43	2113	210	Self-priming Centrifugal Solids Handling Pump		M	2,000.00	2,000.00	100%	2,000.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
357	46	2151	210	Multiple Rate Bar Screen		M	183,860.00	183,860.00	100%	183,860.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
358	46	2151	210	Multiple Rate Bar Screen		M	15,500.00	15,500.00	100%	15,500.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
359	46	2152	210	Screening Washer/Compactor		M	50,000.00	50,000.00	100%	50,000.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
360	46	2152	210	Screening Washer/Compactor		M	13,500.00	13,500.00	100%	13,500.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
361	46	2327	210	Grit Washer		M	107,677.00	107,677.00	100%	107,677.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
362	46	2327	210	Grit Washer		M	7,350.00	7,350.00	100%	7,350.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
363	46	2323	210	Grit Removal Equipment		M	64,727.00	64,727.00	100%	64,727.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
364	46	2323	210	Grit Removal Equipment		M	7,250.00	7,250.00	100%	7,250.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
365	46	6124	210	Composite Samples		M	7,126.95	7,126.95	100%	7,126.95				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
366	320	Oxidation	Ditches											0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
367				Oxidation Ditches										0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
368	03	1000	320	Rebar		M/L	657,235.00	657,235.00	100%	657,235.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
369	03	0000	320	Concrete		M	521,280.36	521,280.36	100%	521,280.36				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
370	03	0000	320	Walls		M	2,168,738.50	2,168,738.50	100%	2,168,738.50				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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CONTINUATION SHEET										Application No. 41	June 30, 2025	PER. TO: ENGINEERS' PROJECT NO.:	June 30, 2025	0.00		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Spec	Sec	Build	NO.	Material	Quantity	Unit	Supplier	Subcontractor	SCHED. USED	WORK COMPLETED PERCENT	THIS PERIOD	MATERIALS STORED	TOTAL COMPL. & STORED	% COMPLETE	BALANCE TO FINISH	ESTIMATE
475	23	3423	350	HVAC Power Ventilators	475	EA	M. O'Connor Mechanical	M. O'Connor Mechanical	3,453.00	4,237.25	222.75		4,460.00	100%	0.00	222.75
476	23	3423	350	HVAC Power Ventilators	476	EA	M. O'Connor Mechanical	M. O'Connor Mechanical	3,453.00	1,860.00	100.00		2,060.00	100%	0.00	103.00
477	23	3700	350	Air Outlets and Inlets	477	EA	M. O'Connor Mechanical	M. O'Connor Mechanical	4,680.00	4,680.00			4,680.00	100%	0.00	234.00
478	23	3700	350	Air Outlets and Inlets	478	EA	M. O'Connor Mechanical	M. O'Connor Mechanical	1,200.00	1,200.00			1,200.00	100%	0.00	60.00
479	23	6213	350	Packaged Air-Cooled Condensers	479	EA	M. O'Connor Mechanical	M. O'Connor Mechanical	19,175.00	19,175.00	938.75		19,175.00	100%	0.00	938.75
480	23	6213	350	Packaged Air-Cooled Condensers	480	EA	M. O'Connor Mechanical	M. O'Connor Mechanical	3,528.00	3,528.00	205.00		3,528.00	100%	0.00	126.25
481	23	7433	350	Packaged Make-Up Air Units	481	EA	M. O'Connor Mechanical	M. O'Connor Mechanical	19,350.00	19,350.00			19,350.00	100%	0.00	967.50
482	23	7433	350	Packaged Make-Up Air Units	482	EA	M. O'Connor Mechanical	M. O'Connor Mechanical	3,415.00	3,415.00	415.00		3,415.00	100%	0.00	141.50
483	23	8101	350	Terminal Heat Transfer Units	483	EA	M. O'Connor Mechanical	M. O'Connor Mechanical	5,690.00	5,690.00			5,690.00	100%	0.00	284.50
484	23	8101	350	Terminal Heat Transfer Units	484	EA	M. O'Connor Mechanical	M. O'Connor Mechanical	3,250.00	3,250.00			3,250.00	100%	0.00	112.50
485	23	8127	350	Split Systems AC Units	485	EA	M. O'Connor Mechanical	M. O'Connor Mechanical	19,175.00	19,175.00	0.06		19,175.00	100%	0.00	938.75
486	23	8127	350	Split Systems AC Units	486	EA	M. O'Connor Mechanical	M. O'Connor Mechanical	2,415.00	2,415.00	120.00		2,415.00	100%	0.00	120.25
487	22	0523	350	Process Valves	487	EA	M. O'Connor Mechanical	M. O'Connor Mechanical	82,666.71	82,666.71			82,666.71	100%	0.00	4,153.34
488	22	0523	350	Chemical Piping	488	EA	M. O'Connor Mechanical	M. O'Connor Mechanical	9,200.00	9,200.00	200.00		9,200.00	100%	0.00	460.00
489	22	0523	350	Chemical Piping	489	EA	M. O'Connor Mechanical	M. O'Connor Mechanical	32,500.00	32,500.00			32,500.00	100%	0.00	1,625.00
490	26	0000	350	Lighting	490	EA	M. O'Connor Mechanical	M. O'Connor Mechanical	8,830.00	8,830.00	2,000.00		8,830.00	100%	0.00	442.50
491	26	0000	350	Lighting	491	EA	M. O'Connor Mechanical	M. O'Connor Mechanical	3,310.00	3,310.00			3,310.00	100%	0.00	175.50
492	26	0000	350	Lighting Protection	492	EA	M. O'Connor Mechanical	M. O'Connor Mechanical	19,035.00	19,035.00			19,035.00	100%	0.00	951.25
493	28	1000	350	Access Control/Videos Surveillance	493	EA	M. O'Connor Mechanical	M. O'Connor Mechanical	14,991.54	14,991.54			14,991.54	100%	0.00	749.58
494	31	1000	350	Excavation	494	EA	M. O'Connor Mechanical	M. O'Connor Mechanical	4,000.00	4,000.00			4,000.00	100%	0.00	200.00
495	31	1000	350	Excavation	495	EA	M. O'Connor Mechanical	M. O'Connor Mechanical	25,000.00	25,000.00			25,000.00	100%	0.00	1,250.00
496	33	3216	350	Packaged Grinder Pump Station	496	EA	M. O'Connor Mechanical	M. O'Connor Mechanical	7,450.00	7,450.00			7,450.00	100%	0.00	372.50
497	33	3216	350	Packaged Grinder Pump Station	497	EA	M. O'Connor Mechanical	M. O'Connor Mechanical	6,500.00	6,500.00			6,500.00	100%	0.00	325.00
498	41	2223	350	Hoist and Monorail System	498	EA	M. O'Connor Mechanical	M. O'Connor Mechanical	18,095.00	18,095.00			18,095.00	100%	0.00	904.75
499	43	2113	350	Non-Clog Centrifugal Pumping Equipment	499	EA	M. O'Connor Mechanical	M. O'Connor Mechanical	60,790.00	60,790.00			60,790.00	100%	0.00	3,039.50
500	43	2113	350	Non-Clog Centrifugal Pumping Equipment	500	EA	M. O'Connor Mechanical	M. O'Connor Mechanical	8,000.00	8,000.00			8,000.00	100%	0.00	400.00
501	360	Secondary	Chemical Storage Building													0.00
502	03	0000	360	Rebar	502	EA	M. O'Connor Mechanical	M. O'Connor Mechanical	7,050.00	7,050.00			7,050.00	100%	0.00	351.50
503	03	0000	360	Concrete	503	EA	M. O'Connor Mechanical	M. O'Connor Mechanical	7,853.03	7,853.03			7,853.03	100%	0.00	391.65
504	03	0000	360	Walls	504	EA	M. O'Connor Mechanical	M. O'Connor Mechanical	28,439.50	28,439.50			28,439.50	100%	0.00	1,421.98
505	03	0000	360	Grade Beams	505	EA	M. O'Connor Mechanical	M. O'Connor Mechanical	19,435.00	19,435.00			19,435.00	100%	0.00	972.75
506	03	0000	360	SOG	506	EA	M. O'Connor Mechanical	M. O'Connor Mechanical	15,719.50	15,719.50			15,719.50	100%	0.00	785.98
507	03	0000	360	Welding Rods	507	EA	M. O'Connor Mechanical	M. O'Connor Mechanical	5,142.50	5,142.50			5,142.50	100%	0.00	257.13
508	04	2000	360	Masonry	508	EA	M. O'Connor Mechanical	M. O'Connor Mechanical	13,000.00	13,000.00			13,000.00	100%	0.00	650.00
509	04	2000	360	Masonry	509	EA	M. O'Connor Mechanical	M. O'Connor Mechanical	12,000.00	12,000.00			12,000.00	100%	0.00	600.00
510	05	5000	360	Metal Fabrications	510	EA	M. O'Connor Mechanical	M. O'Connor Mechanical	2,924.06	2,924.06			2,924.06	100%	0.00	146.20
511	05	5000	360	Metal Fabrications	511	EA	M. O'Connor Mechanical	M. O'Connor Mechanical	1,448.00	1,448.00			1,448.00	100%	0.00	72.40
512	06	8006	360	Fiberglass Reinforced Plastic Fab	512	EA	M. O'Connor Mechanical	M. O'Connor Mechanical	26,000.00	26,000.00			26,000.00	100%	0.00	1,300.00
513	06	8006	360	Fiberglass Reinforced Plastic Fab	513	EA	M. O'Connor Mechanical	M. O'Connor Mechanical	922.00	922.00			922.00	100%	0.00	47.50
514	07	2500	360	Weather Barrier	514	EA	M. O'Connor Mechanical	M. O'Connor Mechanical	1,006.00	1,006.00			1,006.00	100%	0.00	50.30
515	07	2500	360	Weather Barrier	515	EA	M. O'Connor Mechanical	M. O'Connor Mechanical	7,912.00	7,912.00			7,912.00	100%	0.00	395.60
516	08	1116	360	Aluminum Doors and Frames	516	EA	M. O'Connor Mechanical	M. O'Connor Mechanical	2,292.00	2,292.00			2,292.00	100%	0.00	114.60
517	08	1116	360	Aluminum Doors and Frames	517	EA	M. O'Connor Mechanical	M. O'Connor Mechanical	651.00	651.00			651.00	100%	0.00	32.55
518	08	8113	360	Floor Hatches	518	EA	M. O'Connor Mechanical	M. O'Connor Mechanical	400.00	400.00			400.00	100%	0.00	20.00
519	08	8113	360	Floor Hatches	519	EA	M. O'Connor Mechanical	M. O'Connor Mechanical	335.00	335.00			335.00	100%	0.00	16.75
520	08	8000	360	Galizing	520	EA	M. O'Connor Mechanical	M. O'Connor Mechanical	250.00	250.00			250.00	100%	0.00	12.80
521	08	8000	360	Galizing	521	EA	M. O'Connor Mechanical	M. O'Connor Mechanical	14,000.00	14,000.00			14,000.00	100%	0.00	700.00
522	09	2000	360	Paints and Coatings	522	EA	M. O'Connor Mechanical	M. O'Connor Mechanical	31,090.00	31,090.00			31,090.00	100%	0.00	1,554.50
523	13	3419	360	Metal Building System	523	EA	M. O'Connor Mechanical	M. O'Connor Mechanical	1,375.00	1,375.00			1,375.00	100%	0.00	68.75
524	22	0500	360	Basic Mechanical Requirements	524	EA	M. O'Connor Mechanical	M. O'Connor Mechanical	2,068.00	2,068.00			2,068.00	100%	0.00	103.00
525	23	0500	360	Basic Mechanical Requirements	525	EA	M. O'Connor Mechanical	M. O'Connor Mechanical	1,065.00	1,065.00			1,065.00	100%	0.00	53.25
526	24	0529	360	Hanger and Supports	526	EA	M. O'Connor Mechanical	M. O'Connor Mechanical	1,065.00	1,065.00			1,065.00	100%	0.00	53.25

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CONTINUATION SHEET										PER TO: June 30, 2025				ENGINEER'S PROJECT NO:				0.00			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
Item	Spec	Unit	Quantity	Unit Price	Subcontractor	Subcontractor	Subcontractor	Subcontractor	Subcontractor	Subcontractor	Subcontractor	Subcontractor	Subcontractor	Subcontractor	Subcontractor	Subcontractor	Subcontractor	Subcontractor	Subcontractor	Subcontractor	Subcontractor
631	23	300	390	2,950.00	MJ O'Connor Mechanical	M	3,930.00	100%	3,930.00	0.00	146.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
632	23	300	390	3,180.00	MJ O'Connor Mechanical	L	3,180.00	100%	3,180.00	0.00	159.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
633	23	300	390	195.00	MJ O'Connor Mechanical	M	195.00	100%	195.00	0.00	9.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
634	23	300	390	170.00	MJ O'Connor Mechanical	L	170.00	100%	170.00	0.00	8.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
635	23	300	390	4,095.00	MJ O'Connor Mechanical	M	4,095.00	100%	4,095.00	0.00	204.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
636	23	300	390	685.00	MJ O'Connor Mechanical	L	685.00	100%	685.00	0.00	34.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
637	23	300	390	17,060.00	MJ O'Connor Mechanical	M	17,060.00	100%	17,060.00	0.00	853.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
638	23	300	390	755.00	MJ O'Connor Mechanical	L	755.00	100%	755.00	0.00	37.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
639	23	300	390	1,621.08	Mellen & Associates	M	1,621.08	100%	1,621.08	0.00	81.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
640	26	0000	390	12,550.00	CEC Electric	M	12,550.00	100%	12,550.00	0.00	627.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
641	26	0000	390	28,825.00	CEC Electric	L	28,825.00	100%	28,825.00	0.00	1,441.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
642	26	0000	390	2,500.00	CEC Electric	M	2,500.00	100%	2,500.00	0.00	125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
643	26	0000	390	460.00	CEC Electric	L	460.00	100%	460.00	0.00	23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
644	26	0000	390	2,500.00	CEC Electric	M	2,500.00	100%	2,500.00	0.00	125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
645	31	1000	390	2,000.00	CEC Electric	L	2,000.00	100%	2,000.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
646	31	1000	390	2,000.00	CEC Electric	M	2,000.00	100%	2,000.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
647	43	3139	390	32,000.00	CEC Electric	L	32,000.00	100%	32,000.00	0.00	1,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
648	43	3139	390	27,200.00	CEC Electric	M	27,200.00	100%	27,200.00	0.00	1,360.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
649	420	UV Disinfection	390	3,400.00	Tobias Brothers	L	3,400.00	100%	3,400.00	0.00	170.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
650	03	0000	420	31,445.00	Ambassador Steel Fabrications	M/L	31,445.00	100%	31,445.00	0.00	1,572.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
651	03	0000	420	30,384.88	Central Iowa Realty Mix	M	30,384.88	100%	30,384.88	0.00	1,519.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
652	03	0000	420	9,657.50	Williams Brothers Construction	L	9,657.50	100%	9,657.50	0.00	482.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
653	03	0000	420	116,538.00	Williams Brothers Construction	M	116,538.00	100%	116,538.00	0.00	5,826.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
654	03	0000	420	29,820.00	Williams Brothers Construction	L	29,820.00	100%	29,820.00	0.00	1,491.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
655	03	0000	420	19,495.00	Williams Brothers Construction	M	19,495.00	100%	19,495.00	0.00	974.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
656	03	0000	420	9,656.00	Williams Brothers Construction	L	9,656.00	100%	9,656.00	0.00	482.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
657	03	0000	420	15,915.50	Williams Brothers Construction	M	15,915.50	100%	15,915.50	0.00	795.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
658	03	4100	420	19,215.00	Mt. States Concrete Industries	L	19,215.00	100%	19,215.00	0.00	960.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
659	03	4100	420	8,000.00	Williams Brothers Construction	M	8,000.00	100%	8,000.00	0.00	400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
660	04	2000	420	82,000.00	Signature Masonry of Des Moines	L	82,000.00	100%	82,000.00	0.00	4,100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
661	04	2000	420	50,310.11	Signature Masonry of Des Moines	M	50,310.11	100%	50,310.11	0.00	2,515.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
662	05	5000	420	23,083.00	Breuer Metal Enframers, Inc.	L	23,083.00	100%	23,083.00	0.00	1,154.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
663	05	5000	420	4,043.50	Williams Brothers Construction	M	4,043.50	100%	4,043.50	0.00	202.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
664	06	6000	420	9,000.00	Zimmer and Franconer	L	9,000.00	100%	9,000.00	0.00	450.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
665	06	6000	420	11,400.00	Williams Brothers Construction	M	11,400.00	100%	11,400.00	0.00	570.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
666	07	5000	420	12,500.00	Central States Roofing	L	12,500.00	100%	12,500.00	0.00	625.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
667	07	5000	420	1,600.00	Central States Roofing	M	1,600.00	100%	1,600.00	0.00	80.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
668	07	5000	420	5,313.00	Williams Brothers Construction	L	5,313.00	100%	5,313.00	0.00	265.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
669	07	5000	420	3,122.00	Williams Brothers Construction	M	3,122.00	100%	3,122.00	0.00	156.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
670	07	5000	420	1,126.00	East Moline Glass	L	1,126.00	100%	1,126.00	0.00	56.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
671	07	5000	420	4,400.00	East Moline Glass	M	4,400.00	100%	4,400.00	0.00	220.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
672	08	1116	420	285.00	East Moline Glass	L	285.00	100%	285.00	0.00	14.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
673	08	1116	420	220.00	East Moline Glass	M	220.00	100%	220.00	0.00	11.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
674	08	8000	420	16,000.00	RP Coatings	L	16,000.00	100%	16,000.00	0.00	800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
675	08	8000	420	18,200.00	Tobias Brothers	M	18,200.00	100%	18,200.00	0.00	910.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
676	09	9000	420	4,300.00	Tobias Brothers	L	4,300.00	100%	4,300.00	0.00	215.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
677	22	0000	420	4,600.00	Tobias Brothers	M	4,600.00	100%	4,600.00	0.00	230.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
678	22	0000	420	6,000.00	Tobias Brothers	L	6,000.00	100%	6,000.00	0.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
679	22	0000	420	51,600.00	Tobias Brothers	M	51,600.00	100%	51,600.00	0.00	2,580.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
680	22	0000	420	38,000.00	Tobias Brothers	L	38,000.00	100%	38,000.00	0.00	1,900.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
681	22	0000	420	51,600.00	Tobias Brothers	M	51,600.00	100%	51,600.00	0.00	2,580.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
682	22	0000	420	38,000.00	Tobias Brothers	L	38,000.00	100%	38,000.00	0.00	1,900.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



CONTINUATION SHEET			Application No. 41	PER. TO: June 30, 2025	ENGINEER'S PROJECT NO.:	DATE: June 30, 2025	REVISIONS
1	2	3	4	5	6	7	8
Spec	Sec	Item	Material	Quantity	Unit	Amount	Balance
1	2	3	4	5	6	7	8
683	22	0500	420	Basic Mechanical Requirements	M	2,750.00	137.50
684	22	0500	420	Basic Mechanical Requirements	L	5,010.00	250.50
685	22	0529	420	Hanger and Supports	M	1,520.00	76.00
686	22	0529	420	Hanger and Supports	L	1,700.00	85.00
687	22	0553	420	ID for Plumbing Pipe/Equipment	M	1,975.00	98.75
688	22	0553	420	ID for Plumbing Pipe/Equipment	L	1,500.00	75.00
689	22	0719	420	Plumbing Piping Installation	M	1,875.00	93.75
690	22	0719	420	Plumbing Piping Installation	L	1,625.00	81.25
691	22	1005	420	Plumbing Piping	M	1,755.00	87.75
692	22	1005	420	Plumbing Piping	L	1,790.00	89.50
693	22	1006	420	Plumbing Piping	M	6,930.00	346.50
694	22	1008	420	Plumbing Piping	L	3,060.00	153.00
695	22	3000	420	Plumbing Equipment	M	6,355.00	317.75
696	22	3000	420	Plumbing Equipment	L	1,980.00	99.00
697	22	0593	420	TAB for HVAC	M	2,625.00	131.25
698	22	0593	420	Sequence of Operation for HVAC	L	975.00	48.75
699	22	0593	420	Sequence of Operation for HVAC	M	840.00	42.00
700	22	2300	420	Refrigerant Piping	M	1,340.00	67.00
701	22	2300	420	Refrigerant Piping	L	1,010.00	50.50
702	22	3100	420	HVAC Ducts and Casings	M	2,935.00	146.75
703	22	3100	420	HVAC Ducts and Casings	L	3,180.00	159.00
704	22	3300	420	Air Duct Accessories	M	11,950.00	597.50
705	22	3300	420	Air Duct Accessories	L	1,170.00	58.50
706	22	3423	420	HVAC Power Ventilators	M	8,190.00	409.50
707	22	3423	420	HVAC Power Ventilators	L	1,370.00	68.50
708	22	3700	420	Air Outlets and Inlets	M	2,340.00	117.00
709	22	3700	420	Air Outlets and Inlets	L	600.00	30.00
710	22	6213	420	Packaged Air Cooled Condensers	M	7,670.00	383.50
711	22	8101	420	Packaged Air Cooled Condensers	L	510.00	25.50
712	22	8101	420	Terminal Heat Transfer Units	M	17,065.00	853.25
713	22	8101	420	Terminal Heat Transfer Units	L	1,060.00	53.00
714	22	8127	420	Split Systems AC Units	M	7,670.00	383.50
715	22	8127	420	Split Systems AC Units	L	510.00	25.50
716	22	8417	420	Dehumidifier	M	4,550.00	227.50
717	22	8417	420	Dehumidifier	L	255.00	12.75
718	22	0523	420	Process Valves	M	42,030.08	2,101.50
719	22	0523	420	Process Valves	L	23,250.00	1,162.50
720	22	0000	420	UV Area	M	39,025.00	1,951.25
721	22	0000	420	Lighting	M	15,350.00	767.50
722	22	0000	420	Lighting	L	2,290.00	114.50
723	22	0000	420	Lighting Protection	M	5,670.00	283.50
724	22	0000	420	Excavation	M	5,000.00	250.00
725	22	1000	420	Excavation	L	25,000.00	1,250.00
726	22	2136	420	Vertical Turbine Pumps	M	74,140.00	3,707.00
727	22	2136	420	Vertical Turbine Pumps	L	16,500.00	825.00
728	22	3263	420	Ultraviolet Disinfection Equipment	M	183,300.00	9,165.00
729	22	3263	420	Ultraviolet Disinfection Equipment	L	6,800.00	340.00
730	22	4113	420	Hydro-magnetic Tank	M	12,685.00	634.15
731	22	4113	420	Hydro-magnetic Tank	L	2,200.00	110.00
732	22	6124	420	Composite Samplers	M	7,126.93	356.33
733	22	6124	420	Composite Samplers	L	0.00	0.00
734	22	6200	420	Rebar	M/L	399,225.00	19,961.25

Edits by Michael Roth, P.E.  
See recommendation letter to City for explanation.

CONTINUATION SHEET				Application No. 41	PER. TO: June 30, 2025	ENGINEER'S PROJECT NO.: 0.00						
1	2	3	4	5	6	7						
Spec	Sec.	Build	NO.	SUPPLIER/ SUBCONTRACTOR	SCHEDULED	PREV. APPL.	THIS PERIOD	MATERIALS STORED	TOTAL COMPL. & STORED	% Complete	BALANCE TO FINISH	RETAINAGE
735 03	0000	520	Concrete	M	Central Iowa Ready Mix	202,136.19	578,743.50		202,136.19	100%	0.00	10,106.81
736 03	0000	520	Walls	L	Williams Brothers Construction	578,743.50	140,796.50		578,743.50	100%	0.00	28,937.18
737 03	0000	520	Base Slab	L	Williams Brothers Construction	140,796.50	2,604.78		140,796.50	100%	0.00	7,039.83
738 03	5000	520	Metal Fabrications	M	Breuer Metal Craftsmen, Inc.	2,604.78	1,648.00		2,604.78	100%	0.00	130.24
739 05	5000	520	Metal Fabrications	L	Williams Brothers Construction	1,648.00	5,800.00		1,648.00	100%	0.00	82.40
740 09	9000	520	Paints and Coatings	M/L	RP Coatings	5,800.00	68,000.00		5,800.00	100%	0.00	290.00
741 22	0000	520	Pressure Relief Valves	M	Tobin Brothers	68,000.00	13,000.00		68,000.00	100%	0.00	3,400.00
742 22	0000	520	Pressure Relief Valves	L	Tobin Brothers	13,000.00	6,000.00		13,000.00	100%	0.00	650.00
743 22	0000	520	WAS & DSL	M	Tobin Brothers	6,000.00	3,300.00		6,000.00	100%	0.00	300.00
744 22	0000	520	WAS & DSL	L	Tobin Brothers	3,300.00	3,500.00		3,300.00	100%	0.00	165.00
745 22	0000	520	Underslab & Mud Valves	M	Tobin Brothers	3,500.00	22,600.00		3,500.00	100%	0.00	175.00
746 22	0000	520	Underslab & Mud Valves	L	Tobin Brothers	22,600.00	19,000.00		22,600.00	100%	0.00	1,130.00
747 22	0000	520	MBT Blower Piping	M	Tobin Brothers	19,000.00	20,235.00	1,065.00	19,000.00	100%	0.00	950.00
748 22	0000	520	MBT Blower Piping	L	Tobin Brothers	21,300.00	39,900.00		21,300.00	100%	0.00	1,065.00
749 22	0000	520	Aeration Blower Piping	M	Tobin Brothers	39,900.00	54,600.00		39,900.00	100%	0.00	1,995.00
750 22	0000	520	Aeration Blower Piping	L	Tobin Brothers	54,600.00	33,230.64		54,600.00	100%	0.00	2,730.00
751 22	0523	520	Process Valves	M	Mellen & Associates	33,230.64	125,708.75	33,230.64	33,230.64	100%	0.00	1,661.53
752 26	0000	520	Aerobic Digesters Area	M	CEC Electric	132,325.00	74,003.00	6,616.25	132,325.00	100%	0.00	6,616.25
753 26	0000	520	Aerobic Digesters Area	L	CEC Electric	77,900.00	6,345.00	3,895.00	77,900.00	100%	0.00	3,895.00
754 26	0000	520	Lighting Protection	M	CEC Electric	6,345.00	20,000.00		6,345.00	100%	0.00	317.25
755 31	1000	520	Excavation	M	Con-Struct, Inc.	20,000.00	120,000.00		20,000.00	100%	0.00	1,000.00
756 31	1000	520	Excavation	L	Con-Struct, Inc.	120,000.00	1,460,901.45		120,000.00	100%	0.00	6,000.00
757 46	7211	520	Site-ITAD System	M	Ovivo USA, LLC	1,500,327.00	133,000.00		1,500,327.00	100%	0.00	75,016.35
758 46	7211	520	Site-ITAD System	L	Tobin Brothers	133,000.00	57,045.00		133,000.00	100%	0.00	6,650.00
759 550	Solids Processing Bldg			M/L	Ambassador Steel Fabrications	57,045.00	33,060.48		57,045.00	100%	0.00	2,852.25
760 03	0000	550	Rebar	M	Central Iowa Ready Mix	33,060.48	100,172.50		33,060.48	100%	0.00	1,653.02
761 03	0000	550	Concrete	L	Williams Brothers Construction	100,172.50	26,594.00		100,172.50	100%	0.00	5,008.63
762 03	0000	550	Walls	L	Williams Brothers Construction	26,594.00	5,625.50		26,594.00	100%	0.00	1,329.70
763 03	0000	550	Base Slab	L	Williams Brothers Construction	5,625.50	5,886.00		5,625.50	100%	0.00	281.25
764 03	0000	550	SOG	L	Williams Brothers Construction	50,625.50	1,766.00		50,625.50	100%	0.00	2,531.28
765 03	0000	550	Suspended Slab	L	Williams Brothers Construction	5,886.00	12,686.00		5,886.00	100%	0.00	294.30
766 03	0000	550	Housekeeping pads	L	Williams Brothers Construction	1,766.00	8,000.00		1,766.00	100%	0.00	88.50
767 03	0000	550	Columns	L	Williams Brothers Construction	12,686.00	52,000.00		12,686.00	100%	0.00	634.30
768 03	4100	550	Structural Precast Concrete	M	Mid-States Concrete Industries	8,000.00	58,000.00		8,000.00	100%	0.00	400.00
769 03	4100	550	Structural Precast Concrete	L	Williams Brothers Construction	52,000.00	9,235.21		52,000.00	100%	0.00	2,600.00
770 04	2000	550	Masonry	M	Signature Masonry of Des Moines	58,000.00	9,235.21		58,000.00	100%	0.00	2,900.00
771 04	2000	550	Masonry	L	Signature Masonry of Des Moines	9,235.21	12,356.42		9,235.21	100%	0.00	461.76
772 05	5000	550	Metal Fabrications	M	Breuer Metal Craftsmen, Inc.	3,500.00	9,768.00		3,500.00	100%	0.00	175.00
773 05	5000	550	Metal Fabrications	L	Williams Brothers Construction	12,356.42	7,500.00		12,356.42	100%	0.00	617.82
774 05	5100	550	Metal Stairs	M	Breuer Metal Craftsmen, Inc.	9,768.00	7,500.00		9,768.00	100%	0.00	488.40
775 07	5100	550	Metal Stairs	L	Williams Brothers Construction	7,500.00	8,100.00		7,500.00	100%	0.00	375.00
776 07	5400	550	Thermoplastic Membrane Roofing	M	Central States Roofing	8,100.00	1,100.00		8,100.00	100%	0.00	405.00
777 07	5400	550	Thermoplastic Membrane Roofing	L	Central States Roofing	1,100.00	2,700.00		1,100.00	100%	0.00	55.00
778 07	6200	550	Sheet Metal Flashing and Trim	M	Central States Roofing	2,700.00	7,064.00		2,700.00	100%	0.00	135.00
779 07	6200	550	Sheet Metal Flashing and Trim	L	Williams Brothers Construction	7,064.00	6,091.00		7,064.00	100%	0.00	353.20
780 07	1713	550	Bentonic Panel Waterproofing	M	Williams Brothers Construction	6,091.00	2,559.00		6,091.00	100%	0.00	304.55
781 07	1713	550	Bentonic Panel Waterproofing	L	Williams Brothers Construction	2,559.00	1,700.00		2,559.00	100%	0.00	127.95
782 07	2500	550	Weather Barrier	M	Williams Brothers Construction	1,700.00	16,348.00		1,700.00	100%	0.00	85.00
783 07	2500	550	Weather Barrier	L	Williams Brothers Construction	16,348.00	6,834.00		16,348.00	100%	0.00	817.40
784 08	1116	550	Aluminum Doors and Frames	M	East Moline Glass	6,834.00	433.00		6,834.00	100%	0.00	341.70
785 08	1116	550	Aluminum Doors and Frames	L	East Moline Glass					100%	0.00	21.65
786 08	8000	550	Glazing	M	East Moline Glass				433.00	100%	0.00	



CONTINUATION SHEET										Application No. 41	PER. TO: June 30, 2025	ENGINEERS' PROJECT NO.:	RETAINAGE
1	2	3	4	5	6	7	8	9	10	11	12	13	14
Item	Spec	Unit	QTY	Unit Price	Amount	Subcontractor	Schedule	Work Completed	Period	Materials Stored	Completed	Total Amount	Balance
1	2	3	4	5	6	7	8	9	10	11	12	13	14
787	08	8000	550	Glazing	367.00	L	Fast Moline Glass	367.00			100%	367.00	18.35
788	09	9000	550	Paints and Coatings	26,000.00	M/L	RP Coatings	26,000.00			100%	26,000.00	1,300.00
789	22	0000	550	WAS & Seum	59,000.00	M	Tobin Brothers	59,000.00			100%	59,000.00	2,950.00
790	22	0000	550	WAS & Seum	41,100.00	L	Tobin Brothers	39,045.00	2,055.00		100%	41,100.00	2,055.00
791	22	0000	550	Permeate	15,300.00	M	Tobin Brothers	15,300.00			100%	15,300.00	765.00
792	22	0000	550	Permeate	54,500.00	L	Tobin Brothers	33,275.00			95%	54,500.00	1,165.75
793	22	0000	550	Air Extraction & Cleaning	7,700.00	M	Tobin Brothers	7,700.00			100%	7,700.00	385.00
794	22	0000	550	Air Extraction & Cleaning	4,400.00	L	Tobin Brothers	4,400.00			100%	4,400.00	220.00
795	22	0500	550	Basic Mechanical Requirements	2,750.00	M	M/O'Connor Mechanical	2,750.00			100%	2,750.00	137.50
796	22	0500	550	Basic Mechanical Requirements	5,200.00	L	M/O'Connor Mechanical	5,200.00			100%	5,200.00	260.00
797	22	0529	550	Hanger and Supports	1,195.00	M	M/O'Connor Mechanical	1,195.00			100%	1,195.00	59.25
798	22	0529	550	Hanger and Supports	1,315.00	L	M/O'Connor Mechanical	1,315.00			100%	1,315.00	75.75
799	22	0553	550	ID for Plumbing Pipe/Equipment	1,325.00	M	M/O'Connor Mechanical	1,325.00	1,325.00		100%	1,325.00	66.25
800	22	0553	550	ID for Plumbing Pipe/Equipment	1,170.00	L	M/O'Connor Mechanical	1,170.00			100%	1,170.00	58.50
801	22	0719	550	Plumbing Piping Insulation	1,890.00	M	M/O'Connor Mechanical	1,890.00			100%	1,890.00	94.50
802	22	0719	550	Plumbing Piping Insulation	1,890.00	L	M/O'Connor Mechanical	1,890.00			100%	1,890.00	94.50
803	22	1005	550	Plumbing Piping	830.00	M	M/O'Connor Mechanical	830.00			100%	830.00	41.50
804	22	1005	550	Plumbing Piping	4,120.00	L	M/O'Connor Mechanical	4,120.00			100%	4,120.00	206.00
805	22	1006	550	Plumbing Piping Specialties	6,930.00	M	M/O'Connor Mechanical	6,930.00			100%	6,930.00	346.50
806	22	1006	550	Plumbing Piping Specialties	3,065.00	L	M/O'Connor Mechanical	3,065.00			100%	3,065.00	153.25
807	22	1300	550	Plumbing Equipment	3,180.00	M	M/O'Connor Mechanical	3,180.00			100%	3,180.00	159.00
808	22	1300	550	Plumbing Equipment	490.00	L	M/O'Connor Mechanical	490.00			100%	490.00	24.50
809	22	0503	550	LAB for HVAC	3,935.00	M	M/O'Connor Mechanical	3,935.00	3,935.00		100%	3,935.00	196.75
810	22	0713	550	Duct Insulation	760.00	L	M/O'Connor Mechanical	760.00			100%	760.00	38.00
811	22	0713	550	Duct Insulation	1,445.00	M	M/O'Connor Mechanical	1,445.00			100%	1,445.00	72.25
812	22	0993	550	Sequence of Operation for HVAC	975.00	L	M/O'Connor Mechanical	975.00			100%	975.00	48.75
813	22	0993	550	Sequence of Operation for HVAC	840.00	M	M/O'Connor Mechanical	840.00			100%	840.00	42.00
814	22	1223	550	Facility Natural Gas Piping	3,715.00	L	M/O'Connor Mechanical	3,715.00			100%	3,715.00	185.75
815	22	1223	550	Facility Natural Gas Piping	7,705.00	M	M/O'Connor Mechanical	7,705.00			100%	7,705.00	385.25
816	22	1230	550	Refrigerant Piping	1,340.00	L	M/O'Connor Mechanical	1,340.00			100%	1,340.00	67.00
817	22	1230	550	Refrigerant Piping	1,010.00	M	M/O'Connor Mechanical	1,010.00			100%	1,010.00	50.50
818	22	1310	550	HVAC Ducts and Casings	5,865.00	M	M/O'Connor Mechanical	5,865.00			100%	5,865.00	293.25
819	22	1310	550	HVAC Ducts and Casings	6,360.00	L	M/O'Connor Mechanical	6,360.00			100%	6,360.00	318.00
820	22	1330	550	Air Duct Accessories	1,390.00	M	M/O'Connor Mechanical	1,390.00			100%	1,390.00	69.50
821	22	1330	550	Air Duct Accessories	1,340.00	L	M/O'Connor Mechanical	1,340.00			100%	1,340.00	67.00
822	22	1423	550	HVAC Power Ventilators	8,190.00	M	M/O'Connor Mechanical	8,190.00			100%	8,190.00	409.50
823	22	1423	550	HVAC Power Ventilators	1,505.00	L	M/O'Connor Mechanical	1,505.00			100%	1,505.00	75.25
824	22	1700	550	Air Outlets and Inlets	1,170.00	M	M/O'Connor Mechanical	1,170.00			100%	1,170.00	58.50
825	22	1700	550	Air Outlets and Inlets	600.00	L	M/O'Connor Mechanical	600.00			100%	600.00	30.00
826	22	1813	550	Packaged Air Cooled Condensers	7,670.00	M	M/O'Connor Mechanical	7,670.00			100%	7,670.00	383.50
827	22	1813	550	Packaged Air Cooled Condensers	510.00	L	M/O'Connor Mechanical	510.00			100%	510.00	25.50
828	22	17433	550	Packaged Make Up Air Units	38,040.00	M	M/O'Connor Mechanical	38,040.00			100%	38,040.00	1,902.00
829	22	17433	550	Packaged Make Up Air Units	1,665.00	L	M/O'Connor Mechanical	1,665.00			100%	1,665.00	83.25
830	22	1810	550	Terminal Heat Transfer Units	11,375.00	M	M/O'Connor Mechanical	11,375.00			100%	11,375.00	568.75
831	22	1810	550	Terminal Heat Transfer Units	505.00	L	M/O'Connor Mechanical	505.00			100%	505.00	25.25
832	22	1812	550	Split Systems AC Units	7,670.00	M	M/O'Connor Mechanical	7,670.00			100%	7,670.00	383.50
833	22	1812	550	Split Systems AC Units	555.00	L	M/O'Connor Mechanical	555.00			100%	555.00	27.75
834	22	1000	550	Solids Processing Building	39,700.00	M	CFC Electric	39,700.00			100%	39,700.00	1,985.00
835	22	1000	550	Solids Processing Building	84,300.00	L	CFC Electric	84,300.00			95%	84,300.00	4,015.00
836	22	1000	550	Solids Processing Building	20,450.00	M	CFC Electric	20,450.00			100%	20,450.00	1,022.50
837	22	1000	550	Lighting	3,785.00	L	CFC Electric	3,785.00			100%	3,785.00	189.25
838	22	1000	550	Lighting Protection	5,360.00	M	CFC Electric	5,360.00			100%	5,360.00	278.00

CONTINUATION SHEET										Application No. 41		June 30, 2025		June 30, 2025		ENGINEER'S PROJECT NO. 0.00	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
		Spec	Sec	Unit	Material	Supplier	SCHEDULED	WORK COMPLETION	THIS PERIOD	STOCKED	TOTAL WORK COMPLETION	STOCKED	PERCENTAGE	PERCENTAGE	PERCENTAGE	PERCENTAGE	PERCENTAGE
		838	0523	550	Process Valves	M	McLean & Associates	2,991.18	2,991.18		2,991.18	100%	0.00	149.55			
		840	31	1000	Excavation	M	Con-Struct, Inc.	2,000.00	2,000.00		2,000.00	100%	0.00	100.00			
		841	31	1000	Excavation	L	Con-Struct, Inc.	30,000.00	30,000.00		30,000.00	100%	0.00	1,500.00			
		842	31	1000	Excavation-Blower Pad	M	Con-Struct, Inc.	5,000.00	5,000.00		5,000.00	100%	0.00	250.00			
		843	31	1000	Excavation-Blower Pad	L	Con-Struct, Inc.	5,000.00	5,000.00		5,000.00	100%	0.00	250.00			
		844	43	1123	Rotary Positive Displacement Aeration Blower	M	Engineered Equipment Solutions	399,542.00	399,542.00		399,542.00	100%	0.00	19,977.00			
		845	43	1123	Rotary Positive Displacement Aeration Blower	L	Tobin Brothers	4,800.00	4,800.00		4,800.00	100%	0.00	240.00			
		846	43	2114	Rotary Lobe Pump Equipment	M	Boeger, LLC	138,742.00	138,742.00		138,742.00	100%	0.00	6,937.10			
		847	43	2114	Rotary Lobe Pump Equipment	L	Tobin Brothers	17,000.00	17,000.00		17,000.00	100%	0.00	850.00			
		848	46	7209	Automatic Fine Screen	M	Owyo USA, LLC	37,464.00	37,464.00		37,464.00	95%	1,875.20	1,779.34			
		849	46	7209	Automatic Fine Screen	L	Williams Brothers Construction	14,500.00	14,500.00		14,500.00	100%	0.00	725.00			
		850	570	0000	Rebar	M/L	Ambassador Steel Fabrications	39,170.00	39,170.00		39,170.00	100%	0.00	1,958.50			
		851	03	0000	Concrete	M	Central Iowa Ready Mix	31,240.64	31,240.64		31,240.64	100%	0.00	1,562.03			
		852	03	0000	Walls	L	Williams Brothers Construction	94,167.00	94,167.00		94,167.00	100%	0.00	4,708.35			
		853	03	0000	Base Slab	L	Williams Brothers Construction	23,559.50	23,559.50		23,559.50	100%	0.00	1,177.98			
		854	03	0000	SOG	L	Williams Brothers Construction	5,985.50	5,985.50		5,985.50	100%	0.00	299.23			
		855	03	0000	Concrete Beams and Elevated Deck	L	Williams Brothers Construction	48,813.00	48,813.00		48,813.00	100%	0.00	2,440.65			
		856	03	0000	Housekeeping pads	L	Williams Brothers Construction	1,883.50	1,883.50		1,883.50	100%	0.00	94.18			
		857	03	0000	Mechanical curbs	L	Williams Brothers Construction	835.00	835.00		835.00	100%	0.00	41.75			
		858	03	0000	Structural Precast Concrete	M	Mid-States Concrete Industries	1,492.00	1,492.00		1,492.00	100%	0.00	74.60			
		859	03	0000	Structural Precast Concrete	L	Williams Brothers Construction	8,000.00	8,000.00		8,000.00	100%	0.00	400.00			
		860	03	0000	Masonry	M	Signature Masonry of Des Moines	13,000.00	13,000.00		13,000.00	100%	0.00	650.00			
		861	04	2000	Masonry	L	Signature Masonry of Des Moines	13,000.00	13,000.00	0.88	13,000.00	100%	0.00	750.00			
		862	04	2000	Metal Fabrications	M	Breuer Metal Craftsmen, Inc.	5,297.88	5,297.88		5,297.88	100%	0.00	264.89			
		863	05	5000	Metal Fabrications	L	Williams Brothers Construction	3,298.00	3,298.00		3,298.00	100%	0.00	164.90			
		864	05	5000	Metal Fabrications	M	Breuer Metal Craftsmen, Inc.	10,012.20	10,012.20		10,012.20	100%	0.00	500.61			
		865	05	5100	Metal Stairs	L	Williams Brothers Construction	6,512.00	6,512.00		6,512.00	100%	0.00	325.60			
		866	07	5100	Thermoplastic Membrane Roofing	M	Central States Roofing	800.00	800.00		800.00	100%	0.00	40.00			
		867	07	5100	Thermoplastic Membrane Roofing	L	Central States Roofing	1,200.00	1,200.00		1,200.00	100%	0.00	60.00			
		868	07	5100	Thermoplastic Membrane Roofing	M	Central States Roofing	200.00	200.00		200.00	100%	0.00	10.00			
		869	07	5200	Sheet Metal Flashing and Trim	L	Central States Roofing	300.00	300.00		300.00	100%	0.00	15.00			
		870	07	5200	Sheet Metal Flashing and Trim	M	Williams Brothers Construction	837.00	837.00		837.00	100%	0.00	41.85			
		871	07	5500	Weather Barrier	L	Williams Brothers Construction	605.00	605.00		605.00	100%	0.00	30.25			
		872	07	5500	Weather Barrier	M	Williams Brothers Construction	6,499.00	6,499.00		6,499.00	100%	0.00	324.95			
		873	07	5700	Bentonite Panel Waterproofing	L	Williams Brothers Construction	5,532.00	5,532.00		5,532.00	100%	0.00	276.60			
		874	07	5700	Bentonite Panel Waterproofing	M	Halliday Products	1,764.00	1,764.00		1,764.00	100%	0.00	88.20			
		875	08	8113	Floor Hatches	L	Williams Brothers Construction	450.00	450.00		450.00	100%	0.00	22.50			
		876	08	8113	Floor Hatches	M	Williams Brothers Construction	7,503.00	7,503.00		7,503.00	100%	0.00	375.15			
		877	08	1116	Aluminum Doors and Frames	L	East Moline Glass	1,952.00	1,952.00		1,952.00	100%	0.00	97.60			
		878	08	1116	Aluminum Doors and Frames	M	East Moline Glass	185.00	185.00		185.00	100%	0.00	9.25			
		879	08	8000	Glazing	L	East Moline Glass	203.00	203.00		203.00	100%	0.00	10.15			
		880	08	8000	Glazing	M/L	RP Coatings	8,000.00	8,000.00	400.00	8,000.00	100%	0.00	400.00			
		881	09	9000	Paints and Coatings	M	Tobin Brothers	221,000.00	221,000.00		221,000.00	100%	0.00	11,050.00			
		882	22	0000	Mixing Pump Piping	L	Tobin Brothers	102,000.00	102,000.00		102,000.00	100%	0.00	5,100.00			
		883	22	0000	Mixing Pump Piping	M	Tobin Brothers	1,375.00	1,375.00		1,375.00	100%	0.00	68.75			
		884	22	0500	Basic Mechanical Requirements	L	MJ O'Connor Mechanical	2,660.00	2,660.00		2,660.00	100%	0.00	133.00			
		885	22	0500	Basic Mechanical Requirements	M	MJ O'Connor Mechanical	1,030.00	1,030.00		1,030.00	100%	0.00	52.50			
		886	22	0529	Hanger and Supports	L	MJ O'Connor Mechanical	1,200.00	1,200.00		1,200.00	100%	0.00	60.00			
		887	22	0529	Hanger and Supports	M	MJ O'Connor Mechanical	525.00	525.00		525.00	100%	0.00	26.25			
		888	22	0553	ID for Plumbing Pipe/Equipment	L	MJ O'Connor Mechanical	605.00	605.00		605.00	100%	0.00	30.25			
		889	22	0553	ID for Plumbing Pipe/Equipment	M	MJ O'Connor Mechanical	1,585.00	1,585.00		1,585.00	100%	0.00	79.25			
		890	22	1005	Plumbing Piping	L	MJ O'Connor Mechanical	1,585.00	1,585.00		1,585.00	100%	0.00	79.25			

CONTINUATION SHEET										Application No.	41	PER TO:	June 30, 2025	ENGINEERS' PROJECT NO.:	June 30, 2025	BALANCE	0.00
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
Spec	Sec	Sub	NO	Item	Quantity	Unit	Supplier	SCHEDULED	WORK COMPLETED	PERCENT	PERIOD	STARTED	TOTAL COST	PAID	PAID	PAID	PAID
881	22	1005	570	Plumbing Piping			MJ O'Connor Mechanical	2,555.00	2,555.00	100%			2,555.00	2,555.00	0.00	127.75	
882	22	1006	570	Plumbing Piping Specialties			MJ O'Connor Mechanical	6,930.00	6,930.00	100%			6,930.00	6,930.00	0.00	346.50	
883	22	1006	570	Plumbing Piping Specialties			MJ O'Connor Mechanical	3,060.00	3,060.00	100%			3,060.00	3,060.00	0.00	153.00	
884	22	1000	570	Plumbing Equipment			MJ O'Connor Mechanical	3,180.00	3,180.00	100%			3,180.00	3,180.00	0.00	159.00	
885	22	1006	570	Plumbing Equipment			MJ O'Connor Mechanical	960.00	960.00	100%			960.00	960.00	0.00	48.00	
886	23	0593	570	TAB for HVAC			MJ O'Connor Mechanical	1,310.00	1,310.00	100%			1,310.00	1,310.00	0.00	65.50	
887	23	0993	570	Sequence of Operation for HVAC			MJ O'Connor Mechanical	975.00	975.00	100%			975.00	975.00	0.00	48.75	
888	23	0993	570	Sequence of Operation for HVAC			MJ O'Connor Mechanical	840.00	840.00	100%			840.00	840.00	0.00	42.00	
889	23	1101	570	HVAC Ducts and Casings			MJ O'Connor Mechanical	2,935.00	2,935.00	100%			2,935.00	2,935.00	0.00	146.75	
900	23	1100	570	HVAC Ducts and Casings			MJ O'Connor Mechanical	840.00	840.00	100%			840.00	840.00	0.00	42.00	
901	23	1100	570	HVAC Ducts and Casings			MJ O'Connor Mechanical	195.00	195.00	100%			195.00	195.00	0.00	9.75	
902	23	1100	570	Air Duct Accessories			MJ O'Connor Mechanical	170.00	170.00	100%			170.00	170.00	0.00	8.50	
903	23	1100	570	HVAC Power Ventilators			MJ O'Connor Mechanical	8,190.00	8,190.00	100%			8,190.00	8,190.00	0.00	409.50	
904	23	1100	570	HVAC Power Ventilators			MJ O'Connor Mechanical	1,370.00	1,370.00	100%			1,370.00	1,370.00	0.00	68.50	
905	23	1100	570	Air Outlets and Inlets			MJ O'Connor Mechanical	1,170.00	1,170.00	100%			1,170.00	1,170.00	0.00	58.50	
906	23	1100	570	Air Outlets and Inlets			MJ O'Connor Mechanical	300.00	300.00	100%			300.00	300.00	0.00	15.00	
907	23	1101	570	Terminal Heat Transfer Units			MJ O'Connor Mechanical	22,750.00	22,750.00	100%			22,750.00	22,750.00	0.00	1,137.50	
908	23	1101	570	Terminal Heat Transfer Units			MJ O'Connor Mechanical	1,010.00	1,010.00	100%			1,010.00	1,010.00	0.00	50.50	
909	23	1101	570	Process Valves			Mellen & Associates	48,459.08	48,459.08	100%			48,459.08	48,459.08	0.00	2,422.95	
910	26	0000	570	Biosolids Pumping Building			CEC Electric	17,900.00	17,900.00	100%			17,900.00	17,900.00	0.00	895.00	
911	26	0000	570	Biosolids Pumping Building			CEC Electric	31,275.00	31,275.00	100%			31,275.00	31,275.00	0.00	1,563.75	
912	26	0000	570	Lighting			CEC Electric	7,700.00	7,700.00	100%			7,700.00	7,700.00	0.00	385.00	
913	26	0000	570	Lighting			CEC Electric	1,250.00	1,250.00	100%			1,250.00	1,250.00	0.00	62.50	
914	26	0000	570	Lighting Protection			CEC Electric	18,350.00	18,350.00	100%			18,350.00	18,350.00	0.00	916.50	
915	31	1000	570	Excavation			Con-Struct, Inc.	3,000.00	3,000.00	100%			3,000.00	3,000.00	0.00	150.00	
916	31	1000	570	Excavation			Con-Struct, Inc.	15,000.00	15,000.00	100%			15,000.00	15,000.00	0.00	750.00	
917	43	1137	570	Chopper Pumps			Hayward Gordon	29,700.00	29,700.00	100%			29,700.00	29,700.00	0.00	1,485.00	
918	43	1137	570	Chopper Pumps			Tobin Brothers	8,000.00	8,000.00	100%			8,000.00	8,000.00	0.00	400.00	
919	580	Biosolids Storage Tanks															
920	03	0000	580	Rebar			Ambassador Steel Fabrications	106,950.00	106,950.00	100%			106,950.00	106,950.00	0.00	5,347.50	
921	03	0000	580	Concrete			Central Iowa Ready Mix	68,957.85	68,957.85	100%			68,957.85	68,957.85	0.00	3,447.89	
922	03	0000	580	Footings/Piers			Williams Brothers Construction	7,951.50	7,951.50	100%			7,951.50	7,951.50	0.00	397.58	
923	03	0000	580	SOG			Williams Brothers Construction	165,919.00	165,919.00	100%			165,919.00	165,919.00	0.00	8,295.95	
924	03	0000	580	Round Piers			Williams Brothers Construction	773.00	773.00	100%			773.00	773.00	0.00	38.65	
925	09	0000	580	Paints and Coatings			RP Coatings	5,450.00	5,450.00	100%			5,450.00	5,450.00	0.00	272.50	
926	22	0000	580	Underdrain Sludge			Tobin Brothers	52,500.00	52,500.00	100%			52,500.00	52,500.00	0.00	2,625.00	
927	22	0000	580	Underdrain Sludge			Tobin Brothers	23,200.00	23,200.00	100%			23,200.00	23,200.00	0.00	1,160.00	
928	22	0000	580	Sludge Mixing			Tobin Brothers	155,800.00	155,800.00	100%			155,800.00	155,800.00	0.00	7,790.00	
929	22	0000	580	Sludge Mixing			Tobin Brothers	70,000.00	70,000.00	100%			70,000.00	70,000.00	0.00	3,500.00	
930	22	0000	580	Overflow & Decant			Tobin Brothers	44,200.00	44,200.00	100%			44,200.00	44,200.00	0.00	2,210.00	
931	22	0000	580	Overflow & Decant			Tobin Brothers	30,000.00	30,000.00	100%			30,000.00	30,000.00	0.00	1,500.00	
932	22	0000	580	Pump Suction			Tobin Brothers	5,200.00	5,200.00	100%			5,200.00	5,200.00	0.00	260.00	
933	22	0000	580	Pump Suction			Tobin Brothers	8,400.00	8,400.00	100%			8,400.00	8,400.00	0.00	420.00	
934	22	0000	580	Sludge Loadout Station			Tobin Brothers	25,000.00	25,000.00	100%			25,000.00	25,000.00	0.00	1,250.00	
935	22	0000	580	Sludge Loadout Station			Tobin Brothers	4,000.00	4,000.00	100%			4,000.00	4,000.00	0.00	200.00	
936	0000	580	Isolation				Tobin Brothers	21,000.00	21,000.00	100%			21,000.00	21,000.00	0.00	1,050.00	
937	22	0523	580	Process Valves			Mellen & Associates	10,494.00	10,494.00	100%			10,494.00	10,494.00	0.00	524.70	
938	31	1000	580	Excavation			Con-Struct, Inc.	170,000.00	170,000.00	100%			170,000.00	170,000.00	0.00	8,500.00	
939	31	1000	580	Excavation			Con-Struct, Inc.	150,000.00	150,000.00	100%			150,000.00	150,000.00	0.00	7,500.00	
940	33	1613	580	Bolted Steel Wastewater Storage Tank			Great Plains Structures	626,900.00	626,900.00	100%			626,900.00	626,900.00	0.00	31,345.00	
941	33	1613	580	Bolted Steel Wastewater Storage Tank			Great Plains Structures	138,590.00	138,590.00	100%			138,590.00	138,590.00	0.00	6,925.00	
942	33	1613	580	Bolted Steel Wastewater Storage Tank			Great Plains Structures	190,600.00	190,600.00	100%			190,600.00	190,600.00	0.00	9,530.00	



702,395.50	0.00	35,744,530.31	99.7	105,469.67	1,787,226.52
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P.54

Edits by Michael Roth, P.E.  
See recommendation letter to City for explanation.

CONTINUATION SHEET				Application No. 41	PER. TO: June 30, 2025	ENGINEER'S PROJECT NO.:	June 30, 2025	BALANCE
1	2	3	4	5	6	7	8	9
Item	Spec	Unit	Quantity	Description	Unit Price	Amount	Percentage	Balance
978				Summary by subcontract				
979				Vendor Name				
980				Alpha Landscapes	156,770.00	146,084.50	7.385.50	0.00
981				Concrete Reinforcing	1,639,595.00	1,639,595.00	0.00	0.00
982				Acoustical Ceilings	14,368.00	12,522.00	1,846.00	0.00
983				Rotary Lope Pump Equipment	138,742.00	138,742.00	0.00	0.00
984				Structural Steel Framing	437,500.00	437,599.61	100.39	0.00
985				Fire Protection Specialties	11,490.00	11,490.00	0.00	0.00
986				Electrical	4,215,925.00	4,181,455.59	30,241.75	0.00
987				Concrete	1,242,593.00	1,242,593.00	0.00	0.00
988				Roof Accessories	118,800.00	118,800.00	0.00	0.00
989				Broadcast Systems Flooring	7,900.00	7,900.00	0.00	0.00
990				Concrete Paving	2,370,000.00	2,370,000.00	0.00	0.00
991				Gate Operators and Accessories	191,804.00	191,804.00	750.00	0.00
992				Doors and Frame and Glazing	137,000.00	137,000.00	0.00	0.00
993				Chemical Feed Accessories	478,858.00	474,892.20	3,965.80	0.00
994				Plastic Toilet Compartments	2,465.00	2,465.00	0.00	0.00
995				Solids Handling Pump	18,500.00	18,500.00	0.00	0.00
996				Composite Samples	14,252.86	14,252.86	0.00	0.00
997				Boiled Steel Wastewater Storage Tank	956,000.00	956,000.00	0.00	0.00
998				Floor Hatches	3,844.00	3,844.00	0.00	0.00
999				Chopper Pumps and Jet Mixing Equipment	238,580.00	238,580.00	0.00	0.00
1000				Laboratory Furniture	43,900.00	43,900.00	0.00	0.00
1001				Form-In-Place Insulation	9,982.00	9,982.00	0.00	0.00
1002				Packaged Grinder Pump Station Floor	15,900.00	15,900.00	0.00	0.00
1003				Site Utilities & Exterior Mechanical	1,907,575.00	1,907,575.00	2,425.00	0.00
1004				SCADA	913,130.00	703,280.77	109,849.23	0.00
1005				Thing & Restroom Flooring	19,000.00	17,000.00	2,000.00	0.00
1006				Metal Lockers	2,355.00	2,355.00	0.00	0.00
1007				Valves	237,000.00	202,148.26	34,851.72	0.00
1008				Structural Precast Concrete	1,280,000.00	1,222,917.19	57,082.81	0.00
1009				Mechanical	43,762.26	43,762.26	0.00	0.00
1010				Overhead Coiling Doors & Sectional Door	189,234.00	189,234.00	0.00	0.00
1011				Roof Accessories	3,872.00	3,872.00	0.00	0.00
1012				Roof Accessories	3,872.00	3,872.00	0.00	0.00
1013				Grit Removal, Clarification, Mixing, Equalization	1,800,208.00	1,732,336.15	33,965.93	0.00
1014				Fine Screen, Silo-TAD System	1,537,791.00	1,494,492.25	39,425.55	0.00
1015				Concrete Paving	780.00	780.00	0.00	0.00
1016				Window Shades	2,344.00	2,344.00	0.00	0.00
1017				Elaborate Deck Coverings	6,451.29	6,451.29	0.00	0.00
1018				Wall Coverings & Paints/Coatings	251,700.00	251,700.00	0.00	0.00
1019				Aluminum Stop Logs & Fabricated Metal	87,565.00	87,565.00	0.00	0.00
1020				Metal Building Systems	167,000.00	167,000.00	0.00	0.00
1021				Masonry	803,770.00	803,770.00	0.00	0.00
1022				Toilet & Bath Accessories	2,015.00	2,015.00	0.00	0.00
1023				Access Control & Video Surveillance	21,717.00	21,717.00	0.00	0.00
1024				Fire Suppression	43,628.00	43,628.00	0.00	0.00
1025				Hoist & Monorail Systems	18,095.00	18,095.00	0.00	0.00
1026				Mechanical	311,000.00	311,000.00	0.00	0.00
1027				Bulk Chemical Storage Tanks	338,537.00	338,537.00	0.00	0.00
1028				Screen & Grit Washer	32,691.00	32,691.00	0.00	0.00
1029				Hollow Metal Doors & Frames	32,691.00	32,691.00	0.00	0.00

Edits by Michael Roth, P.E.  
See recommendation letter to City for explanation.



Application No. 41

STATE OF ILLINOIS }  
                                  } ss.  
PEORIA COUNTY }

June 30, 2025**TO ALL WHOM IT MAY CONCERN:**

WHEREAS, we the undersigned, WILLIAMS BROTHERS CONSTRUCTION INC. have been employed by  
City of Nevada to furnish labor and/or material for the building known as:

Nevada Wastewater Treatment Facilities

Situated on Lot:

62512 270th Street  
Nevada, IA 50201

in the city of Nevada, County of Story and State of Iowa.

NOW, THEREFORE, KNOW YE That the undersigned, for and in consideration of Two Hundred Forty Two Thousand  
Three Hundred Eighty Four and 18/100 \$242,384.18 Dollars,  
and other good and valuable considerations, the receipt whereof is hereby acknowledged, do we hereby  
waive and release any and all lien or claim or right of lien on said above described building and premises  
under the Statutes of the State of Iowa relating to Mechanic's Liens, on account of labor or materials, or  
both, furnished by the undersigned to or on account of the said City of Nevada  
for said building or premises up to and including the day of June 30, 2025

GIVEN under our hands and sealed this day and year first above written,

**WILLIAMS BROTHERS CONSTRUCTION INC. (SEAL)**

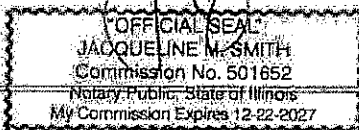
Subscribed and sworn to before me this June 30, 2025

Notary Public

By:

Jacob Lee, Accountant

(SEAL)





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

July 7, 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. 38

Dear Jordan:

Attached is an electronic copy of Payment Application No. 38 from Boomerang Corp. for the Nevada WWTF Improvements – Phase 3 project.

- **Division 01 General Requirements:** Admin/Project Management, Mobilization, Toilets/Dumpsters, SWPPP/Erosion Control;
- **Division 02 Existing Conditions:** Manhole/pipe removal, Pipe Abandonment;
- **Division 03 Concrete:** No work completed this period;
- **Division 04 Unit Masonry:** No work completed this period;
- **Division 05 Metals:** No work completed this period;
- **Division 06 Rough Carpentry:** No work completed this period;
- **Division 07 Thermal & Moisture:** No work completed this period;
- **Division 08 Doors and Hardware:** No work completed this period;
- **Division 09 Finishes:** No work completed this period;
- **Division 10 Specialties:** No work completed this period;
- **Divisions 22, 23, 35 Plumbing/HVAC/Gates:** Liebert Mini Spilt Materials;
- **Divisions 25, 27 Integrated Automation, Comm.:** No work completed this period;
- **Division 26 Electrical:** No work completed this period;
- **Division 28 Electronic Safety and Security:** No work completed this period;
- **Division 31 Earthwork:** Strip/ Respread topsoil, Final Grade;
- **Division 32 Exterior Improvements:** Bollard Covers, Seeding;
- **Division 33 Utilities:** No work completed this period;
- **Division 41 Materials Processing:** No work completed this period;
- **Division 43 Process Gas, Purification:** No work completed this period;
- **Division 46 Water and Wastewater Equipment:** Vulcan Bar Screens Materials;

The total for Work Completed this Period for Pay Application No. 38 is \$38,730.38.

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 95% of the total contract value. As of this Pay Application, 201.7% 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 July 7, 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. 38. As of Boomerang's submittal of Payment Application No. 38, this combined value is currently \$1,391,831.22. 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. 37. 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. 38 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 & Devin Cornish - City (via email)  
Keith Brockhohn, Marianne Wainwright, Bryce Ricklefs - Boomerang Corp. (via email)

### Nevada WWTF Improvements - Phase 3

Pay App # 38

#### Recommended Payment Amount Calculation Summary

Line	Item	Amount
1	Requested "Amount Due" in this Payment Application	\$ 36,793.87
2	Retainage on work completed & stored materials to date	\$ 353,037.35
3	Potential liquidated damages	\$ 1,002,000.00
4	Total	<u>\$ 1,391,831.22</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)	\$ (147,713.95)
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)

July 7, 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: 38  
PERIOD TO: 6.30.25  
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: *Michael Roth*  
By: *Michael Roth* Date: *7/3/25*

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	7,060,747.09
5. RETAINAGE:	
a. 5% of Work Completed (Not including water main) (Columns D + E on Continuation Sheet)	\$ 353,037.35
b. 5 % of Stored Material (Column F on Continuation Sheet)	\$ -
Total Retainage (Line 5a + 5b) (Total in Column I on Continuation Sheet)	\$ 353,037.35
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 6,707,709.74
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 6,670,915.87
8. CURRENT PAYMENT DUE	\$ 36,793.87
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 319,109.42

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: *Michael Roth*  
By: *Michael Roth* Date: *7/7/25*

OWNER'S APPROVAL:

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

# CONTINUATION SHEET

APPLICATION NO: 38

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

6.30.26

PERIOD TO: ENGINEER'S PROJECT NO.:

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

Use Column 1 on Contracts where variable retainage for line items may apply.

Item No.	Description of Work	G		D		E		F	G	H	I
		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 \$ 6,000.00 \$ 5,000.00 \$ 10,000.00 \$ 30,000.00	\$ 2,600.00 \$ 3,900.00 \$ 400.00 \$ 250.00 -	\$ 95,000.00 \$ 47,500.00 \$ 74,100.00 \$ 7,600.00 \$ 4,750.00 \$ 10,000.00 \$ 30,000.00	\$ 2,600.00 \$ 3,900.00 \$ 400.00 \$ 250.00 -	\$ -	\$ 95,000.00 \$ 50,000.00 \$ 78,000.00 \$ 8,000.00 \$ 5,000.00 \$ 10,000.00 \$ 30,000.00	-	\$ 4,750.00 2,600.00 9,800.00 400.00 250.00 500.00 1,500.00		
2	Division 02 Existing Conditions Pavement/Gravel Removal Manhole/pipe removal Pipe Abandonment	\$ 6,000.00 \$ 6,000.00 \$ 6,000.00	- 2,500.00 5,000.00	\$ 6,000.00 \$ 2,500.00 \$ -	\$ 2,500.00 \$ 5,000.00	\$ -	\$ 6,000.00 \$ 5,000.00 \$ 5,000.00	-	\$ 300.00 250.00 250.00		
3	Division 3 Concrete Lift Station Reinforcing Materials Lift Station Reinforcing Labor Lift Station Concrete Materials Lift Station Concrete Labor Bypass Structure Reinforcing Materials Bypass Structure Reinforcing Labor Bypass Structure Concrete Materials Bypass Structure Concrete Labor Generator Pad/Bollards/Miscellaneous Hollow Core Roof Planks/ Precast Stairs Labor and Materials Hollow Core Plank/ Stairs Submittal Drawings	\$ 320,486.00 \$ 475,000.00 \$ 285,000.00 \$ 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 \$ 285,000.00 \$ 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 \$ 285,000.00 \$ 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 \$ 285,000.00 \$ 687,000.00 \$ 6,500.00 \$ 9,500.00 \$ 6,500.00 \$ 20,000.00 \$ 20,000.00 \$ 105,000.00 \$ 10,000.00	-	\$ 18,024.30 23,750.00 11,750.00 34,350.00 325.00 475.00 325.00 1,000.00 1,000.00 5,250.00 500.00 - 75.00 6,250.00 4,750.00		
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	-	\$ 75.00 6,250.00 4,750.00		
5	Division 5 Metals Submittals Embeds/ Linels Labor and Materials Ladder/Grating/Stairs and Handrail Materials Ladder/Grating/Stairs and Handrail Labor	\$ 2,000.00 \$ 45,000.00 \$ 95,000.00 \$ 15,000.00	- - - -	\$ 2,000.00 \$ 45,000.00 \$ 95,000.00 \$ 15,000.00	- - - -	\$ -	\$ 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 \$ 6,500.00 \$ 2,500.00	- - -	\$ 9,000.00 \$ 6,500.00 \$ 2,500.00	- - -	\$ -	\$ 9,000.00 \$ 6,500.00 \$ 2,500.00	-	\$ 450.00 325.00 125.00		
7	Division 7 Thermal and Moisture Bentonite Waterproofing Material 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	-	\$ 1,250.00 1,625.00 1,500.00 1,250.00		

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

PERIOD TO:  
ENGINEER'S PROJECT NO.:

6.30.25

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

A	B	C		D		E	F	G	H	I
Item No.	Description of Work	Scheduled Value	Work Completed		This Period	Materials Presently Stored (incl. in D or E)	Total Completed & Stored to Date (D + E + F)	% (G/C)	Balance to Finish (C - G)	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	100%	\$ -	\$ 500.00
	Weather Barrier At Masonry Materials	\$ 4,500.00	\$ 4,500.00		\$ -	\$ -	\$ 4,500.00	100%	\$ -	\$ 225.00
	Weather Barrier at Masonry Labor	\$ 7,500.00	\$ 7,500.00		\$ -	\$ -	\$ 7,500.00	100%	\$ -	\$ 375.00
	TPO Roofing Submittals	\$ 4,500.00	\$ 4,500.00		\$ -	\$ -	\$ 4,500.00	100%	\$ -	\$ 225.00
	TPO Roofing Materials	\$ 55,000.00	\$ 55,000.00		\$ -	\$ -	\$ 55,000.00	100%	\$ -	\$ 2,750.00
	TPO Roofing Labor	\$ 9,000.00	\$ 9,000.00		\$ -	\$ -	\$ 9,000.00	100%	\$ -	\$ 450.00
	Sheet Metal Flashings and Trims Labor and Materials	\$ 8,000.00	\$ 8,000.00		\$ -	\$ -	\$ 8,000.00	100%	\$ -	\$ 300.00
	Roofing Accessories Labor and Materials	\$ 1,500.00	\$ 1,500.00		\$ -	\$ -	\$ 1,500.00	100%	\$ -	\$ 75.00
	Firestopping/Miscellaneous Insulation Labor and Materials	\$ 1,500.00	\$ 1,500.00		\$ -	\$ -	\$ 1,500.00	100%	\$ -	\$ 75.00
9	Division 8 Doors and Hardware	\$ 5,000.00	\$ 5,000.00		\$ -	\$ -	\$ 5,000.00	100%	\$ -	\$ 250.00
	ALL door and Hardware Submittals	\$ 20,000.00	\$ 20,000.00		\$ -	\$ -	\$ 20,000.00	100%	\$ -	\$ 1,000.00
	Aluminum Doors Frames Materials	\$ 13,500.00	\$ 13,500.00		\$ -	\$ -	\$ 13,500.00	100%	\$ -	\$ 675.00
	Aluminum Doors Frames Labor	\$ 10,000.00	\$ 10,000.00		\$ -	\$ -	\$ 10,000.00	100%	\$ -	\$ 500.00
	Hardware Materials	\$ 12,500.00	\$ 12,500.00		\$ -	\$ -	\$ 12,500.00	100%	\$ -	\$ 625.00
	FRP Doors and Frames Materials	\$ 8,000.00	\$ 7,000.00		\$ -	\$ -	\$ 7,000.00	88%	\$ 1,000.00	\$ 350.00
	FRP Doors and Frames Labor	\$ 50,000.00	\$ 50,000.00		\$ -	\$ -	\$ 50,000.00	100%	\$ -	\$ 2,500.00
	Floor Hatches Labor and Materials	\$ 11,000.00	\$ 11,000.00		\$ -	\$ -	\$ 11,000.00	100%	\$ -	\$ 550.00
	Overhead Colling Doors Materials	\$ 3,000.00	\$ 3,000.00		\$ -	\$ -	\$ 3,000.00	100%	\$ -	\$ 150.00
	Overhead Colling Doors Labor/ Shipping	\$ 15,000.00	\$ 15,000.00		\$ -	\$ -	\$ 15,000.00	100%	\$ -	\$ 750.00
10	Translucent Roof Assemblies Materials	\$ 7,500.00	\$ 7,500.00		\$ -	\$ -	\$ 7,500.00	100%	\$ -	\$ 375.00
	Translucent Roof Assemblies Labor									
	Division 9 Finishes	\$ 43,000.00	\$ 43,000.00		\$ -	\$ -	\$ 43,000.00	100%	\$ -	\$ 2,150.00
	Painting Labor and Materials	\$ 130,000.00	\$ 130,000.00		\$ -	\$ -	\$ 130,000.00	100%	\$ -	\$ 6,500.00
	Corrosion Protective Liner Materials	\$ 285,000.00	\$ 285,000.00		\$ -	\$ -	\$ 285,000.00	100%	\$ -	\$ 13,250.00
	Corrosion Protection Liner Labor									
	Division 10 Specialties	\$ 900.00	\$ 900.00		\$ -	\$ -	\$ 900.00	100%	\$ -	\$ 45.00
	Signage Labor and Materials	\$ 800.00	\$ 800.00		\$ -	\$ -	\$ 800.00	100%	\$ -	\$ 40.00
22	Traffic Extinguishers Labor and Materials	\$ 800.00	\$ 800.00		\$ -	\$ -	\$ 800.00	100%	\$ -	\$ 40.00
	Division 22,23,35 Plumbing/HVAC/Gates	\$ 32,000.00	\$ 32,000.00		\$ -	\$ -	\$ 32,000.00	100%	\$ -	\$ 1,600.00
	Hydropneumatic Surge Tanks Materials Down Payment	\$ 288,000.00	\$ 288,000.00		\$ -	\$ -	\$ 288,000.00	100%	\$ -	\$ 14,400.00
	Hydropneumatic Surge Tanks Materials - Balance	\$ 13,500.00	\$ 13,500.00		\$ -	\$ -	\$ 13,500.00	100%	\$ -	\$ 675.00
	Hydropneumatic Surge Tank Labor	\$ 243,000.00	\$ 243,000.00		\$ -	\$ -	\$ 243,000.00	100%	\$ -	\$ 12,150.00
	Process Valves/ Gates Materials	\$ 25,000.00	\$ 25,000.00		\$ -	\$ -	\$ 25,000.00	100%	\$ -	\$ 1,275.00
	Process Valves/ Gates Labor	\$ 280,934.00	\$ 280,934.00		\$ -	\$ -	\$ 280,934.00	100%	\$ -	\$ 13,046.70
	Plumbing/ HVAC Materials	\$ 25,066.00	\$ 23,812.70		\$ -	\$ -	\$ 23,812.70	100%	\$ 1,253.30	\$ 1,253.30
	Libert Mini Split Materials	\$ 197,000.00	\$ 197,000.00		\$ -	\$ -	\$ 197,000.00	100%	\$ -	\$ 9,850.00
25	Plumbing HVAC Labor	\$ 19,350.00	\$ 19,350.00		\$ -	\$ -	\$ 19,350.00	100%	\$ -	\$ 967.50
	Process Piping Materials Down Payment	\$ 109,650.00	\$ 109,650.00		\$ -	\$ -	\$ 109,650.00	100%	\$ -	\$ 5,482.50
	Process Piping Balance Materials	\$ 76,000.00	\$ 76,000.00		\$ -	\$ -	\$ 76,000.00	100%	\$ -	\$ 3,800.00
	Process Piping Labor	\$ 5,000.00	\$ 1,000.00		\$ -	\$ -	\$ 1,000.00	20%	\$ 4,000.00	\$ 50.00
	AISI O&M Documentation	\$ 10,000.00	\$ 10,000.00		\$ -	\$ -	\$ 10,000.00	100%	\$ -	\$ 500.00
	Training/ Start Ups	\$ 5,000.00	\$ 4,000.00		\$ -	\$ -	\$ 4,000.00	80%	\$ 1,000.00	\$ 200.00
	Submittals		\$ -		\$ -	\$ -	\$ -	0%	\$ -	\$ -
	Division 25,27 Integrated Automation, Comm.	\$ 30,000.00	\$ 28,500.00		\$ -	\$ -	\$ 28,500.00	95%	\$ 1,500.00	\$ 1,425.00
	Jetco Submittals	\$ 320,000.00	\$ 320,000.00		\$ -	\$ -	\$ 320,000.00	100%	\$ -	\$ 16,000.00
Jetco Production Labor and Materials	\$ 30,000.00	\$ 30,000.00		\$ -	\$ -	\$ 30,000.00	100%	\$ -	\$ 1,500.00	
Final Checks Start up										



APPLICATION AND CERTIFICATE FOR PAYMENT,  
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6.30.25

PERIOD TO:  
ENGINEER'S PROJECT NO.:

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

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

A Item No.	B Description of Work	C Scheduled Value		D Work Completed		E This Period	F Materials Previously 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)								
23	Division 28 Electrical	\$	\$	\$	\$	-	-	\$	\$	85.00
	Demo	1,700.00		1,700.00				1,700.00	100%	2,000.00
	Underground Labor	40,000.00		40,000.00				40,000.00	100%	2,050.00
	Underground Materials	41,000.00		41,000.00				41,000.00	100%	2,500.00
	Branch Conduit Labor	50,000.00		50,000.00				50,000.00	100%	1,500.00
	Branch Conduit Materials	30,000.00		30,000.00				30,000.00	100%	1,750.00
	Feeder Conduit Labor	28,000.00		28,000.00				28,000.00	100%	1,400.00
	Feeder Conduit Materials	35,000.00		35,000.00				35,000.00	100%	1,750.00
	Branch Wire Labor	13,000.00		13,000.00				13,000.00	100%	650.00
	Branch Wire Materials	16,000.00		16,000.00				16,000.00	100%	800.00
	Feeder Wire Labor	42,000.00		42,000.00				42,000.00	100%	2,100.00
	Feeder Wire Materials	11,000.00		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	8,500.00		8,500.00				8,500.00	100%	425.00
	Lighting Protection Labor and Materials	11,000.00		11,000.00				11,000.00	100%	550.00
	Lighting Labor	33,000.00		33,000.00				33,000.00	100%	1,650.00
	Lighting Materials	4,000.00		4,000.00				4,000.00	100%	200.00
	Devices Labor	17,000.00		17,000.00				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		25,000.00				25,000.00	100%	1,250.00
	Controls Labor	36,000.00		36,000.00				36,000.00	100%	1,800.00
	Submittals/CAD Design	137,800.00		137,800.00				137,800.00	100%	6,860.00
	28	Electronic Safety and Security	\$	\$	\$	\$	-	-	\$	\$
	Security Cameras Down Payment	5,595.46		5,595.46				5,595.46	100%	251.75
	Security Camera Labor and Materials Balance	5,035.01		5,035.01				5,035.01	100%	
31	Division 31 Earthwork	\$	\$	\$	\$	3,000.00	-	\$	\$	1,250.00
	Lay down /storage areas	25,000.00		25,000.00				25,000.00	100%	300.00
	Strip/ Respread topsoil	6,000.00		6,000.00				6,000.00	100%	4,250.00
	Mass Excavation	85,000.00		85,000.00				85,000.00	100%	2,500.00
	Dewatering	50,000.00		50,000.00				50,000.00	100%	1,000.00
	Backfill Structures	20,000.00		20,000.00				20,000.00	100%	250.00
	Final Grade	5,000.00		5,000.00				5,000.00	100%	
32	Division 32 Exterior Improvements	\$	\$	\$	\$	-	-	\$	\$	1,250.00
	Aggregate Base Courses Labor and Materials	25,000.00		25,000.00				25,000.00	100%	4,500.00
	Paving Labor and Materials	90,000.00		90,000.00				90,000.00	100%	250.00
	Asphalt Patch	5,000.00		5,000.00				5,000.00	100%	225.00
	Temporary Access Road	4,500.00		4,500.00				4,500.00	100%	175.00
	Granular Surfacing	3,500.00		3,500.00				3,500.00	100%	1,350.00
	Chain Link Fence and Gates	27,000.00		27,000.00				27,000.00	100%	75.00
	Bollard Covers	1,500.00		1,500.00				1,500.00	100%	300.00
	Seeding	6,000.00		6,000.00				6,000.00	100%	
33	Division 33 Utilities	\$	\$	\$	\$	-	-	\$	\$	75.00
	Disinfection of Watermain	1,500.00		1,500.00				1,500.00	100%	25.00
	Vidiotaping of Sanitary Sewer	500.00		500.00				500.00	100%	3,250.00
	Precast Manholes Materials with Liner Materials	65,000.00		65,000.00				65,000.00	100%	1,500.00
	Precast Manholes Labor	30,000.00		30,000.00				30,000.00	100%	300.00
	Tapping Sleeve Labor and Materials	6,000.00		6,000.00				6,000.00	100%	

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A	B	C		D		E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		This Period	Materials Presently Stored (not in D or E)	Total Completed & Stored to Date (D + E + F)		Balance to Finish (C - G)	Retainage (if Variable Rate)	
			From Previous Application (D + E)				(D + E + F)	% (G/C)			
	Watermain Materials	\$ 25,000.00	\$ 25,000.00		-	\$ -	\$ 25,000.00	100%	\$ -	\$ 1,250.00	
	Watermain Labor	\$ 28,000.00	\$ 28,000.00		-	\$ -	\$ 28,000.00	100%	\$ -	\$ 1,400.00	
	Hydrostatic Testing	\$ 800.00	\$ 800.00		-	\$ -	\$ 800.00	100%	\$ -	\$ 40.00	
	Sanitary Piping Materials	\$ 50,000.00	\$ 50,000.00		-	\$ -	\$ 50,000.00	100%	\$ -	\$ 2,500.00	
	Sanitary Piping Labor	\$ 25,000.00	\$ 25,000.00		-	\$ -	\$ 25,000.00	100%	\$ -	\$ 1,250.00	
	Sanitary Sewer/Manhole Testing	\$ 1,200.00	\$ 1,200.00		-	\$ -	\$ 1,200.00	100%	\$ -	\$ 60.00	
	Submain Labor and Materials	\$ 4,500.00	\$ 4,500.00		-	\$ -	\$ 4,500.00	100%	\$ -	\$ 225.00	
	Storm sewer Materials	\$ 15,000.00	\$ 15,000.00		-	\$ -	\$ 15,000.00	100%	\$ -	\$ 750.00	
	Storm sewer Labor	\$ 12,000.00	\$ 12,000.00		-	\$ -	\$ 12,000.00	100%	\$ -	\$ 600.00	
41	Division 41 Materials Processing										
	Monorail Beam	\$ 7,000.00	\$ 7,000.00		-	\$ -	\$ 7,000.00	100%	\$ -	\$ 350.00	
	Monorail Hoist Labor and Materials	\$ 8,000.00	\$ 7,980.00		-	\$ -	\$ 7,980.00	89%	\$ 1,020.00	\$ 398.00	
43	Division 43 Process Ops, Purification										
	Cornell Pumps Materials	\$ 270,000.00	\$ 263,250.00		-	\$ -	\$ 263,250.00	98%	\$ 6,750.00	\$ 13,152.50	
	Cornell Pumps Submittals	\$ 5,000.00	\$ 5,000.00		-	\$ -	\$ 5,000.00	100%	\$ -	\$ 250.00	
	Cornell Pumps Install	\$ 7,000.00	\$ 7,000.00		-	\$ -	\$ 7,000.00	100%	\$ -	\$ 350.00	
	Submersible Sump Pumps Materials	\$ 10,000.00	\$ 9,500.00		-	\$ -	\$ 9,500.00	95%	\$ 500.00	\$ 475.00	
	Submersible Sump Pumps Labor	\$ 2,500.00	\$ 2,500.00		-	\$ -	\$ 2,500.00	100%	\$ -	\$ 125.00	
46	Division 46 Water and Wastewater Equipment										
	Vulcan Bar Screens Materials	\$ 412,033.00	\$ 391,478.85		10,302.08	\$ -	\$ 401,780.93	98%	\$ 10,302.07	\$ 20,088.05	
	Vulcan Labor to Install	\$ 12,000.00	\$ 12,000.00		-	\$ -	\$ 12,000.00	100%	\$ -	\$ 600.00	
			\$ -		-	\$ -	\$ -	\$ -	\$ -	\$ -	
			\$ -		-	\$ -	\$ -	\$ -	\$ -	\$ -	
	Change Orders	\$ (50,000.00)			-	\$ -	\$ -	0%	\$ (50,000.00)	\$ -	
	Change Order #1.1 - H/TM pumps	\$ (10,000.00)			-	\$ -	\$ -	0%	\$ (10,000.00)	\$ -	
	Change Order #1.2 - Hatches	\$ 8,819.16	\$ 8,819.16		-	\$ -	\$ 8,819.16	100%	\$ -	\$ 490.96	
	Change Order #2										
		\$ 7,026,819.16	\$ 7,022,016.71		\$ 338,730.38	\$ 0.00	\$ 7,060,747.09		\$ -533,927.93	\$ 353,037.35	



## West Indian Creek (Project A)



### Pay Application 1

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To: Mayor and City Council  
From: Kate Barnes, Lead Engineer  
Date: July 9, 2025  
Subject: Recommendation for Approval – Pay Application 1 from RW Excavating

HR Green has reviewed the pay application submitted by RW Excavating on June 30, 2025. Please see the attached Application and Certificate for Payment #1 for the City of Nevada, IA – West Indian Creek (Project A) Project with signatures and certification.

This item is scheduled for consideration and approval at the July 14, 2025 City Council meeting.

Please let us know if there are any questions regarding this recommendation.

A handwritten signature in cursive script that reads 'Kate Barnes'.

Kate Barnes, Lead Engineer, P.E.  
Iowa License #P26428

## PAGE 1 OF 2

4/14/2025

# CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.  
Continuation Sheet, AIA G703, is attached.

1. ORIGINAL CONTRACT SUM .....	\$666,012.00
2. Net change by Change Orders .....	
3. CONTRACT SUM TO DATE.....	
4. TOTAL COMPLETED & STORED TO DATE .....	\$237,497.60

6. TOTAL EARNED LESS RETAINAGE .....	\$225,622.72
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payments received from the Owner, and that current payment shown herein is now due.

AMOUNT CERTIFIED .....	\$225,622.72
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*Kate Barnes*

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.

MAYOR:



# Contractor's Monthly Payment Estimate

Owner: City of Nevada, IA  
West Indian Creek (Project A)  
Contractor: RW Excavating Solutions

Estimate No. 1 Date: 07/09/2025

Period Ending: 6/27/2025

NO.	ITEM	CONTRACT				WORK COMPLETED				REMAINING			
		UNIT	QTY	I.C.O. QTY	TOTAL	UNIT PRICE	AMOUNT	PREVIOUS QTY	PREVIOUS AMOUNT	THIS PERIOD QTY	AMOUNT	QTY COMPLETED TO DATE	AMOUNT TO DATE
1.	TEMPORARY TRAFFIC CONTROL	LS	1		1	\$ 4,500.00	\$ 4,500.00	0.00	\$ -	0.30	\$ 1,350.00	0.30	\$ 1,350.00
2.	TEMPORARY TRAFFIC CONTROL	LS	1		1	\$ 25,000.00	\$ 25,000.00	0.00	\$ -	0.50	\$ 12,500.00	0.50	\$ 12,500.00
3.	TOPSOIL, ON-SITE, 6 INCH DEPTH (STRIP, SALVAGE, AND RESPREAD)	CY	4,306		4,306	\$ 6.50	\$ 27,989.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
4.	EXCAVATION, CLASS 10 HAUL OFF-SITE	CY	350		350	\$ 15.00	\$ 5,250.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
5.	EXCAVATION, CLASS 10 RESURFACE OFF-SITE	CY	3,423		3,423	\$ 11.00	\$ 37,653.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
6.	EXCAVATION, CLASS 10 REUSE ON-SITE	CY	8,715		8,715	\$ 5.00	\$ 43,575.00	0.00	\$ -	4,706.00	\$ 23,530.00	4,706.00	\$ 23,530.00
7.	REMOVAL OF SHARED USE PATH	SY	60		60	\$ 20.00	\$ 1,200.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
8.	SHARED USE PATH REPLACEMENT, MATCH EXISTING HMA	SY	60		60	\$ 60.00	\$ 3,600.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
9.	PERMANENT CONVENTIONAL SEEDING, FERTILIZING AND MULCH (SUDAS TYPE 1)	AC	0.3		0	\$ 7,000.00	\$ 2,100.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
10.	TEMPORARY HYDRAULIC SEEDING AND MBFM (SUDAS TYPE 4)	AC	5.3		5	\$ 7,000.00	\$ 37,100.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
11.	FERTILIZING AND MBFM (SUDAS NATIVE SEEDS)	AO	5	0.1	5	\$ 7,000.00	\$ 35,700.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
12.	WARRANTY, 3-YEAR ESTABLISHMENT AND MAINTENANCE	LS	1		1	\$ 3,000.00	\$ 3,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
13.	SWPPP PREPARATION	LS	1		1	\$ 3,500.00	\$ 3,500.00	0.00	\$ -	1.00	\$ 3,500.00	1.00	\$ 3,500.00
14.	SWPPP MANAGEMENT	LS	1		1	\$ 7,500.00	\$ 7,500.00	0.00	\$ -	0.30	\$ 2,250.00	0.30	\$ 2,250.00
15.	RECP. TYPE 35, NATURAL FIBER ONLY	SY	15,300		15,300	\$ 2.45	\$ 37,485.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
16.	WATTLE, NATURAL FIBER ONLY, 9-INCH	LF	8,700		8,700	\$ 2.75	\$ 23,925.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
17.	WATTLE, REMOVAL	LF	8,700		8,700	\$ 0.50	\$ 4,350.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
18.	RIP RAP, CLASS B (RIFLES)	TON	44		44	\$ 70.00	\$ 3,080.00	0.00	\$ -	41.78	\$ 2,924.60	41.78	\$ 2,924.60
19.	RIP RAP, CLASS B (RIFLES), GUT FALL PROTECTION AND JOE ROCK	TON	4,468	148	4,616	\$ 70.00	\$ 323,120.00	0.00	\$ -	2,494.90	\$ 170,443.00	2,494.90	\$ 170,443.00
20.	STABILIZED CONSTRUCTION ENTRANCE	SY	357		357	\$ 15.00	\$ 5,355.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
21.	REMOVAL OF EXISTING CROSSING	EA	1		1	\$ 3,000.00	\$ 3,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
22.	MOBILIZATION	LS	1		1	\$ 35,000.00	\$ 35,000.00	0.00	\$ -	0.50	\$ 17,500.00	0.50	\$ 17,500.00
23.	CONSTRUCTION SURVEY	LS	1		1	\$ 7,000.00	\$ 7,000.00	0.00	\$ -	0.50	\$ 3,500.00	0.50	\$ 3,500.00
	TOTAL						\$ 677,072.00		\$ -		\$ 237,497.60		\$ 237,497.60

**RESOLUTION NO. 003 (2025/2026)****A RESOLUTION ACCEPTING PUBLIC IMPROVEMENTS IN  
NORTHVIEW PHASE 1 SUBDIVISION**

WHEREAS, the City of Nevada has previously accepted the final plat of Northview Phase 1 Subdivision; and

WHEREAS, as a part of the plat, the developer was required to install certain improvements in the subdivision for the benefit of the public, including streets, water, sanitary and storm sewers; and

WHEREAS, Nevada City Staff has observed that the improvements “have been completed in accordance with the City’s standards and specifications”, that the City has received the Maintenance Bond for the streets, water, sanitary and storm sewers and he recommends “acceptance of the Public Improvements and Maintenance Bond”.

WHEREAS, street lights still need to be installed and are scheduled for completion in the next couple months.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Nevada, Iowa, that the public improvements in Northview Phase 1 Subdivision, including water, sanitary and storm sewers, be and are hereby accepted and the maintenance bond is approved with the exception of street lights that will be installed at a later date.

Passed and approved by the Nevada City Council on this 14<sup>th</sup> day of July, 2025.

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

ATTEST:

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

Moved by Council Member \_\_\_, seconded by Council Member \_\_\_, that Resolution No. 003 (2025/2026) be adopted.

AYES:       —  
NAYS:       —  
ABSENT:     —

The Mayor declared Resolution No. 003 (2025/2026) adopted.

I hereby certify that the foregoing is a true copy of a record of the adoption of Resolution No. 003 (2025/2026) at the regular Council Meeting of the City of Nevada, Iowa, held on the 14<sup>nd</sup> day of July, 2025.

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

**RESOLUTION NO. 004 (2025/2026)****A RESOLUTION AUTHORIZING PAYMENT OF THE INITIAL  
DISBURSEMENT REQUEST FROM NEVADA DEV, LLC**

WHEREAS, the City of Nevada, Iowa (the "City"), previously entered into an agreement with Nevada Dev, LLC (the "Developer") for an economic development grant pursuant to which the Developer would construct public infrastructure improvements necessary for the development of a residential subdivision and certain real property (the "Property") situated in the Urban Renewal Area; and

WHEREAS, as City Staff has determined the public infrastructure improvements have been completed; and

WHEREAS, the Developer has submitted the Initial Grant Disbursement Request per the Development Agreement and the City has reviewed the request and recommends payment of \$500,000; and

WHEREAS, the Nevada City Council previously committed the use of APRA Funds the City received to the Nevada Dev, LLC, project for the public infrastructure per Resolution No. 034 (2024/2025); and

WHEREAS, the Nevada City Council approves payment of the Initial Grant Disbursement of \$500,000 to the Nevada Dev, LLC;

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Nevada, Iowa, approves the Initial Grant Request of \$500,000 to Nevada Dev, LLC, using the ARPA Funds available and authorizes the Mayor and City Clerk to disperse the funds.

Passed and approved by the Nevada City Council on this 14<sup>th</sup> day of July, 2025.

---

Ryan Condon, Mayor

ATTEST:

---

Kerin Wright, City Clerk



Moved by Council Member \_\_, seconded by Council Member \_\_, that Resolution No. 004 (2025/2026) be adopted.

AYES:     —  
NAYS:     —  
ABSENT:   —

The Mayor declared Resolution No. 004 (2025/2026) adopted.

I hereby certify that the foregoing is a true copy of a record of the adoption of Resolution No. 004 (2025/2026) at the regular Council Meeting of the City of Nevada, Iowa, held on the 14<sup>nd</sup> day of July, 2025.

---

Kerin Wright, City Clerk

Exhibit D

FORM OF INITIAL GRANT DISBURSEMENT REQUEST

Date Submitted: 7/1/2025  
Submitted by: Scott Henry, Mgr- Nevada Dev  
Contact Information: scott.henry@longview.ag  
Index of Invoices / Statements Attached to substantiate request:

I, the undersigned hereby certify that the costs shown on the documents referred in the index above are legitimate costs reasonably incurred in the undertaking of the Public Infrastructure Project.

Nevada Dev, LLC

Scott R Henry

Reviewed and accepted by the City of Nevada, Iowa this \_\_\_\_\_ day of \_\_\_\_\_, 2025

By: \_\_\_\_\_  
Mayor

Attest: J. C. Miller  
City Administrator

Exhibit E

### Summary of Accepted Infrastructure Costs

[illegible]

Vendor	Invoice / Pay Estimate	Date	Amount
On Track	6	6.20.25	42,210.00
On Track	5	5.30.25	34,927.70
On Track	4	4.30.25	124,346.45
On Track	3	12.23.24	107,831.65
On Track	2	11.27.24	116,224.90
On Track	1	10.30.24	418,659.30
On Track	CO 1	2.17.25	9,742.70
Construct	1	4.30.25	248,683.40
Construct	2	5.31.25	59,190.17
Erosionworx	25-0781	5.2.25	2,250.00
Erosionworx	25-0788	5.9.25	2,500.00
Erosionworx	24-2875	12.31.24	275.00
Erosionworx	24-2514	11.20.24	200.00
Erosionworx	24-1968	9.20.25	2,950.00
Erosionworx	24-2174	10.1.24	3,600.00
Erosionworx	24-2223	10.17.24	750.00
Interstate Power and Light Co.	60253	3.10.25	20,543.55
Interstate Power and Light Co.	60314	3.26.25	141,072.95
Interstate Power and Light Co.	1041810	3.14.25	20,378.49
McClure	160018	7.4.25	4,467.50
McClure	158902	5.3.25	1,460.00
McClure	159610	5.31.25	3,477.50
McClure	157612	3.1.25	922.10
McClure	146422	7.30.23	1,900.00
McClure	157070	2.1.25	1,261.25
McClure	156546	1.4.25	2,810.00
McClure	155797	11.30.24	8,773.75
McClure	154600	10.6.24	5,025.00
McClure	155060	11.2.24	5,662.50
McClure	153400	8.2.24	9,200.00
McClure	153763	8.30.24	7,295.00
McClure	151820	5.24.25	6,830.00
McClure	152424	6.22.24	5,060.00
McClure	149866	2.4.24	19,990.00
McClure	150126	2.19.24	5,295.00
McClure	150714	3.24.24	7,688.00
McClure	151221	4.26.24	7,015.00
McClure	149257	12.30.23	13,820.00
McClure	143318	1.30.23	1,270.00
McClure	144210	3.30.23	3,650.00
McClure	142956	12.30.22	1,270.00
McClure	142362	11.30.22	7,270.00
McClure	140880	8.30.22	4,900.00
McClure	141816	10.30.22	11,965.00
CMT	51387	9.16.24	6,725.00
CMT	52238	10.30.24	1,258.75
CMT	52721	10.31.24	1,793.75
CMT	54854	5.31.25	1,142.00
CMT	54372	5/7/25	1,530.50
CMT	53133	12.4.24	922.50
Huber Grading	25-0238	5.23.25	157,364.00
Huber Grading	25-0240	5.23.25	2,390.76
Huber Grading	24-0832	12.13.24	5,400.00
Huber Grading	24-0833	12.13.24	16,115.78
Huber Grading	24-0728	10.25.24	362,186.00





PROJECT: Nevada Northview Plat 1  
PROJECT #: 2423NV  
PAY ESTIMATE # 6  
WORK DATES: Retainage Request

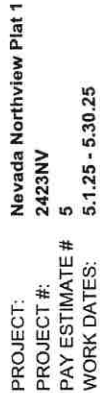
DATE: 6.20.25  
ENGINEER: McClure  
TO: ATI Realty  
OWNER: City of Nevada

PAY ITEM	ITEM DESCRIPTION	CONTRACT QNTY	UNIT	BID PRICE	VALUE	QNTY TO DATE	PREV. QNTY TO DATE	QNTY THIS PERIOD	VALUE TO DATE	QNTY TO COMPLETE	BALANCE TO COMPLETE
1	MOBILIZATION	1	LS	\$ 18,000.00	\$ 18,000.00	1.00	1.00		\$ 18,000.00	-	\$ -
2	CONNECT TO EXISTING WATER	3	EA	\$ 6,000.00	\$ 18,000.00	3.00	3.00		\$ 18,000.00	-	\$ -
3	WATERMAIN, 8" PVC	1614	LF	\$ 42.00	\$ 67,788.00	1,614.00	1,614.00		\$ 67,788.00	-	\$ -
4	1" WATER SERVICE	33	EA	\$ 1,950.00	\$ 64,350.00	33.00	33.00		\$ 64,350.00	-	\$ -
5	WATER MAIN TEES	1	EA	\$ 1,525.00	\$ 1,525.00	1.00	1.00		\$ 1,525.00	-	\$ -
6	WATER MAIN CROSSES	1	EA	\$ 2,385.00	\$ 2,385.00	1.00	1.00		\$ 2,385.00	-	\$ -
7	WATER MAIN BENDS	6	EA	\$ 1,350.00	\$ 8,100.00	6.00	6.00		\$ 8,100.00	-	\$ -
8	GATE VALVE W/ BOX 8"	6	EA	\$ 2,975.00	\$ 17,850.00	6.00	6.00		\$ 17,850.00	-	\$ -
9	HYDRANT ASSEMBLY (NEW)	5	EA	\$ 7,500.00	\$ 37,500.00	5.00	5.00		\$ 37,500.00	-	\$ -
10	CONNECTION TO EXISTING MANHOLE	2	EA	\$ 3,780.00	\$ 7,560.00	2.00	2.00		\$ 7,560.00	-	\$ -
11	SANITARY SEWER MAIN, GRAVITY, 8" DIA.	787	LF	\$ 76.00	\$ 59,812.00	787.00	787.00		\$ 59,812.00	-	\$ -
12	SANITARY SEWER SERVICE, GRAVITY, 4" DIA.	33	EA	\$ 2,650.00	\$ 87,450.00	33.00	33.00		\$ 87,450.00	-	\$ -
13	SANITARY MANHOLE, SW-301, 48" DIA.	3	EA	\$ 5,250.00	\$ 15,750.00	3.00	3.00		\$ 15,750.00	-	\$ -
14	MANHOLE ADJUSTMENT	2	EA	\$ 2,950.00	\$ 5,900.00	3.00	3.00		\$ 8,850.00	(1.00)	\$ (2,950.00)
15	REMOVE INTAKE	1	EA	\$ 425.00	\$ 425.00	1.00	1.00		\$ 425.00	-	\$ -
16	CONNECT TO EXISTING STORM MANHOLES	3	EA	\$ 2,249.00	\$ 6,747.00	3.00	3.00		\$ 6,747.00	-	\$ -
17	12" RCP STORM PIPING	28	LF	\$ 85.00	\$ 2,380.00	28.00	28.00		\$ 2,380.00	-	\$ -
18	15" RCP STORM PIPING	649	LF	\$ 70.00	\$ 45,430.00	649.00	649.00		\$ 45,430.00	-	\$ -
19	18" RCP STORM PIPING	337	LF	\$ 72.00	\$ 24,264.00	337.00	337.00		\$ 24,264.00	-	\$ -
20	24" RCP STORM PIPING	233	LF	\$ 100.00	\$ 23,300.00	233.00	233.00		\$ 23,300.00	-	\$ -
21	42" RCP STORM PIPING	194	LF	\$ 198.00	\$ 38,412.00	194.00	194.00		\$ 38,412.00	-	\$ -
22	12" RCP FES W/ GUARD	4	EA	\$ 2,350.00	\$ 9,400.00	4.00	4.00		\$ 9,400.00	-	\$ -
23	24" RCP FES W/ GUARD	2	EA	\$ 3,450.00	\$ 6,900.00	2.00	2.00		\$ 6,900.00	-	\$ -
24	STORM MANHOLE, SW-401, 48" DIA.	2	EA	\$ 3,950.00	\$ 7,900.00	2.00	2.00		\$ 7,900.00	-	\$ -
25	STORM INTAKE, SW-501	5	EA	\$ 3,500.00	\$ 17,500.00	5.00	5.00		\$ 17,500.00	-	\$ -
26	STORM INTAKE, SW-503	5	EA	\$ 6,100.00	\$ 30,500.00	5.00	5.00		\$ 30,500.00	-	\$ -
27	STORM INTAKE, SW-404/SW-516 COMBO	1	EA	\$ 23,500.00	\$ 23,500.00	1.00	1.00		\$ 23,500.00	-	\$ -
28	STORM INTAKE, SW-512, 24" DIA.	2	EA	\$ 3,100.00	\$ 6,200.00	2.00	2.00		\$ 6,200.00	-	\$ -
29	STORM INTAKE, SW-512, 18" DIA.	1	EA	\$ 2,250.00	\$ 2,250.00	1.00	1.00		\$ 2,250.00	-	\$ -
30	STORM INTAKE, SW-513, 5'X5'	1	EA	\$ 8,150.00	\$ 8,150.00	1.00	1.00		\$ 8,150.00	-	\$ -
31	INTAKE ADJUSTMENT	2	EA	\$ 1,225.00	\$ 2,450.00	2.00	2.00		\$ 2,450.00	-	\$ -
32	8" PVC SUBDRAIN	2012	LF	\$ 43.00	\$ 86,516.00	2,412.00	2,412.00		\$ 103,716.00	(400.00)	\$ (17,200.00)
33	CLEANOUT	6	EA	\$ 975.00	\$ 5,850.00	5.00	5.00		\$ 4,875.00	1.00	\$ 975.00
34	1 1/2" PVC STORM SEWER SERVICE	33	EA	\$ 1,450.00	\$ 47,850.00	33.00	33.00		\$ 47,850.00	-	\$ -
35	RIP RAP	25	TN	\$ 69.00	\$ 1,725.00				\$ -	25.00	\$ 1,725.00
36	POTHOLE EXISTING UTILITIES	1	LS	\$ 5,555.00	\$ 5,555.00	1.00	1.00		\$ 5,555.00	-	\$ -
ALT1	REMOVAL OF EXIST. 30" RCP STORM AS NEEDED	332	LF	\$ 18.00	\$ 5,976.00	332.00	332.00		\$ 5,976.00	-	\$ -
ALT2	REMOVE STREET/ REPLACE W/ GRAVEL	200	SY	\$ 28.00	\$ 5,600.00	200.00	200.00		\$ 5,600.00	-	\$ -

TOTAL BILLED	\$ 844,200.00	\$	(17,450.00)
Percent Complete	102%		
Materials Stored	\$ -		
Less Materials Used	\$ -		
Previous Applications	\$ 801,990.00		
Less 5% Retainage	\$ -		
Net Due This Period	\$ 42,210.00		

Total Bid	\$ 826,750.00
Date	6/19/2025
Contractor:	On Track Construction, LLC
Owner Approval:	





DATE: 5.30.25  
ENGINEER: McClure  
TO: ATI Realty  
OWNER: City of Nevada

<b>TOTAL BILLED</b>	<b>\$</b>	<b>844,200.00</b>	<b>\$</b>	<b>(17,450.00)</b>
Percent Complete		102%		
Materials Stored	\$	-		
Less Materials Used	\$	-		
Previous Applications	\$	767,062.30		
Less 5% Retainage	\$	42,210.00		
<b>Net Due This Period</b>	<b>\$</b>	<b>34,927.70</b>		

**Total Bid \$ 826,750.00**

Contractor: On Track Construction, LLC

**Owner Approval:**





PROJECT: Nevada Northview Plat 1  
PROJECT #: 2423NV  
PAY ESTIMATE # 4  
WORK DATES: 4.1.25 - 4.30.25

DATE: 4.30.25  
ENGINEER: McClure  
TO: ATI Realty  
OWNER: City of Nevada

PAY ITEM	ITEM DESCRIPTION	CONTRACT QNTY	UNIT	BID PRICE	VALUE	QNTY TO DATE	PREV. QNTY TO DATE	QNTY THIS PERIOD	VALUE TO DATE	QNTY TO COMPLETE	BALANCE TO COMPLETE
1	MOBILIZATION	1	LS	\$ 18,000.00	\$ 18,000.00	1.00	0.90	0.10	\$ 18,000.00	-	\$ -
2	CONNECT TO EXISTING WATER	3	EA	\$ 6,000.00	\$ 18,000.00	3.00	3.00		\$ 18,000.00	-	\$ -
3	WATERMAIN, 8" PVC	1614	LF	\$ 42.00	\$ 67,788.00	1,614.00	1,614.00		\$ 67,788.00	-	\$ -
4	1" WATER SERVICE	33	EA	\$ 1,950.00	\$ 64,350.00	30.00	30.00		\$ 58,500.00	3.00	\$ 5,850.00
5	WATER MAIN TEES	1	EA	\$ 1,525.00	\$ 1,525.00	1.00	1.00		\$ 1,525.00	-	\$ -
6	WATER MAIN CROSSES	1	EA	\$ 2,385.00	\$ 2,385.00	1.00	1.00		\$ 2,385.00	-	\$ -
7	WATER MAIN BENDS	6	EA	\$ 1,350.00	\$ 8,100.00	6.00	6.00		\$ 8,100.00	-	\$ -
8	GATE VALVE W/ BOX 8"	6	EA	\$ 2,975.00	\$ 17,850.00	6.00	6.00		\$ 17,850.00	-	\$ -
9	HYDRANT ASSEMBLY (NEW)	5	EA	\$ 7,500.00	\$ 37,500.00	5.00	5.00		\$ 37,500.00	-	\$ -
10	CONNECTION TO EXISTING MANHOLE	2	EA	\$ 3,780.00	\$ 7,560.00	2.00	2.00		\$ 7,560.00	-	\$ -
11	SANITARY SEWER MAIN, GRAVITY, 8" DIA.	787	LF	\$ 76.00	\$ 59,812.00	787.00	787.00		\$ 59,812.00	-	\$ -
12	SANITARY SEWER SERVICE, GRAVITY, 4" DIA.	33	EA	\$ 2,650.00	\$ 87,450.00	31.00	31.00		\$ 82,150.00	2.00	\$ 5,300.00
13	SANITARY MANHOLE, SW-301, 48" DIA.	3	EA	\$ 5,250.00	\$ 15,750.00	3.00	3.00		\$ 15,750.00	-	\$ -
14	MANHOLE ADJUSTMENT	2	EA	\$ 2,950.00	\$ 5,900.00	2.00	2.00		\$ 5,900.00	-	\$ -
15	REMOVE INTAKE	1	EA	\$ 425.00	\$ 425.00	1.00	1.00		\$ 425.00	-	\$ -
16	CONNECT TO EXISTING STORM MANHOLES	3	EA	\$ 2,249.00	\$ 6,747.00	3.00	3.00		\$ 6,747.00	-	\$ -
17	12" RCP STORM PIPING	28	LF	\$ 85.00	\$ 2,380.00	28.00	28.00		\$ 2,380.00	-	\$ -
18	15" RCP STORM PIPING	649	LF	\$ 70.00	\$ 45,430.00	649.00	632.00	17.00	\$ 45,430.00	-	\$ -
19	18" RCP STORM PIPING	337	LF	\$ 72.00	\$ 24,264.00	337.00	337.00		\$ 24,264.00	-	\$ -
20	24" RCP STORM PIPING	233	LF	\$ 100.00	\$ 23,300.00	233.00	233.00		\$ 23,300.00	-	\$ -
21	42" RCP STORM PIPING	194	LF	\$ 198.00	\$ 38,412.00	194.00	194.00		\$ 38,412.00	-	\$ -
22	12" RCP FES W/ GUARD	4	EA	\$ 2,350.00	\$ 9,400.00	4.00	4.00		\$ 9,400.00	-	\$ -
23	24" RCP FES W/ GUARD	2	EA	\$ 3,450.00	\$ 6,900.00	2.00	2.00		\$ 6,900.00	-	\$ -
24	STORM MANHOLE, SW-401, 48" DIA.	2	EA	\$ 3,950.00	\$ 7,900.00	2.00	2.00		\$ 7,900.00	-	\$ -
25	STORM INTAKE, SW-501	5	EA	\$ 3,500.00	\$ 17,500.00	5.00	5.00		\$ 17,500.00	-	\$ -
26	STORM INTAKE, SW-503	5	EA	\$ 6,100.00	\$ 30,500.00	5.00	5.00		\$ 30,500.00	-	\$ -
27	STORM INTAKE, SW-404/SW-516 COMBO	1	EA	\$ 23,500.00	\$ 23,500.00	1.00	1.00		\$ 23,500.00	-	\$ -
28	STORM INTAKE, SW-512, 24" DIA.	2	EA	\$ 3,100.00	\$ 6,200.00	2.00	2.00		\$ 6,200.00	-	\$ -
29	STORM INTAKE, SW-512, 18" DIA.	1	EA	\$ 2,250.00	\$ 2,250.00	1.00	1.00		\$ 2,250.00	-	\$ -
30	STORM INTAKE, SW-513, 5'X5'	1	EA	\$ 8,150.00	\$ 8,150.00	1.00	1.00		\$ 8,150.00	-	\$ -
31	INTAKE ADJUSTMENT	2	EA	\$ 1,225.00	\$ 2,450.00		-		\$ -	2.00	\$ 2,450.00
32	8" PVC SUBDRAIN	2012	LF	\$ 43.00	\$ 86,516.00	2,012.00	-	2,012.00	\$ 86,516.00	-	\$ -
33	CLEANOUT	6	EA	\$ 975.00	\$ 5,850.00	5.00	-	5.00	\$ 4,875.00	1.00	\$ 975.00
34	1 1/2" PVC STORM SEWER SERVICE	33	EA	\$ 1,450.00	\$ 47,850.00	33.00	7.00	26.00	\$ 47,850.00	-	\$ -
35	RIP RAP	25	TN	\$ 69.00	\$ 1,725.00		-		\$ -	25.00	\$ 1,725.00
36	POT HOLE EXISTING UTILITIES	1	LS	\$ 5,555.00	\$ 5,555.00	1.00	1.00		\$ 5,555.00	-	\$ -
ALT1	REMOVAL OF EXIST. 30" RCP STORM AS NEEDED	332	LF	\$ 18.00	\$ 5,976.00	320.00	320.00		\$ 5,760.00	12.00	\$ 216.00
ALT2	REMOVE STREET/ REPLACE W/ GRAVEL	200	SY	\$ 28.00	\$ 5,600.00	100.00	100.00		\$ 2,800.00	100.00	\$ 2,800.00

TOTAL BILLED	\$ 807,434.00	\$ 19,316.00
Percent Complete	98%	
Materials Stored	\$ -	
Less Materials Used	\$ -	
Previous Applications	\$ 642,715.85	
Less 5% Retainage	\$ 40,371.70	
Net Due This Period	\$ 124,346.45	

Total Bid	\$ 826,750.00
Date	4/18/2025
Date	

Contractor: On Track Construction, LLC

Owner Approval:





PROJECT: Nevada Northview Plat 1  
PROJECT #: 2423NV  
PAY ESTIMATE # 3  
WORK DATES: 12.1.24 - 12.31.24

DATE: 12.23.24  
ENGINEER: McClure  
TO: ATI Realty  
OWNER: City of Nevada

PAY ITEM	ITEM DESCRIPTION	CONTRACT QNTY	UNIT	BID PRICE	VALUE	QNTY TO DATE	PREV. QNTY TO DATE	QNTY THIS PERIOD	VALUE TO DATE	QNTY TO COMPLETE	BALANCE TO COMPLETE
1	MOBILIZATION	1	LS	\$ 18,000.00	\$ 18,000.00	0.90	0.85	0.05	\$ 16,200.00	0.10	\$ 1,800.00
2	CONNECT TO EXISTING WATER	3	EA	\$ 6,000.00	\$ 18,000.00	3.00	3.00		\$ 18,000.00	-	\$ -
3	WATERMAIN, 8" PVC	1614	LF	\$ 42.00	\$ 67,788.00	1,614.00	1,614.00		\$ 67,788.00	-	\$ -
4	1" WATER SERVICE	33	EA	\$ 1,950.00	\$ 64,350.00	30.00	25.00	6.00	\$ 58,500.00	3.00	\$ 5,850.00
5	WATER MAIN TEES	1	EA	\$ 1,525.00	\$ 1,525.00	1.00	1.00		\$ 1,525.00	-	\$ -
6	WATER MAIN CROSSES	1	EA	\$ 2,385.00	\$ 2,385.00	1.00	1.00		\$ 2,385.00	-	\$ -
7	WATER MAIN BENDS	6	EA	\$ 1,350.00	\$ 8,100.00	6.00	6.00		\$ 8,100.00	-	\$ -
8	GATE VALVE W/ BOX 8"	6	EA	\$ 2,975.00	\$ 17,850.00	6.00	6.00		\$ 17,850.00	-	\$ -
9	HYDRANT ASSEMBLY (NEW)	5	EA	\$ 7,500.00	\$ 37,500.00	5.00	5.00		\$ 37,500.00	-	\$ -
10	CONNECTION TO EXISTING MANHOLE	2	EA	\$ 3,780.00	\$ 7,560.00	2.00	2.00		\$ 7,560.00	-	\$ -
11	SANITARY SEWER MAIN, GRAVITY, 8" DIA.	787	LF	\$ 76.00	\$ 59,812.00	787.00	787.00		\$ 59,812.00	-	\$ -
12	SANITARY SEWER SERVICE, GRAVITY, 4" DIA.	33	EA	\$ 2,650.00	\$ 87,450.00	31.00	31.00		\$ 82,150.00	2.00	\$ 5,300.00
13	SANITARY MANHOLE, SW-301, 48" DIA.	3	EA	\$ 5,250.00	\$ 15,750.00	3.00	3.00		\$ 15,750.00	-	\$ -
14	MANHOLE ADJUSTMENT	2	EA	\$ 2,950.00	\$ 5,900.00	2.00	-	2.00	\$ 5,900.00	-	\$ -
15	REMOVE INTAKE	1	EA	\$ 425.00	\$ 425.00	1.00	-	1.00	\$ 425.00	-	\$ -
16	CONNECT TO EXISTING STORM MANHOLES	3	EA	\$ 2,249.00	\$ 6,747.00	3.00	3.00		\$ 6,747.00	-	\$ -
17	12" RCP STORM PIPING	28	LF	\$ 85.00	\$ 2,380.00	28.00	-	28.00	\$ 2,380.00	-	\$ -
18	15" RCP STORM PIPING	649	LF	\$ 70.00	\$ 45,430.00	649.00	632.00	17.00	\$ 45,430.00	-	\$ -
19	18" RCP STORM PIPING	337	LF	\$ 72.00	\$ 24,264.00	337.00	337.00		\$ 24,264.00	-	\$ -
20	24" RCP STORM PIPING	233	LF	\$ 100.00	\$ 23,300.00	233.00	218.00	15.00	\$ 23,300.00	-	\$ -
21	42" RCP STORM PIPING	194	LF	\$ 198.00	\$ 38,412.00	194.00	-	194.00	\$ 38,412.00	-	\$ -
22	12" RCP FES W/ GUARD	4	EA	\$ 2,350.00	\$ 9,400.00	4.00	-	4.00	\$ 9,400.00	-	\$ -
23	24" RCP FES W/ GUARD	2	EA	\$ 3,450.00	\$ 6,900.00	2.00	1.00	1.00	\$ 6,900.00	-	\$ -
24	STORM MANHOLE, SW-401, 48" DIA.	2	EA	\$ 3,950.00	\$ 7,900.00	2.00	2.00		\$ 7,900.00	-	\$ -
25	STORM INTAKE, SW-501	5	EA	\$ 3,500.00	\$ 17,500.00	5.00	5.00		\$ 17,500.00	-	\$ -
26	STORM INTAKE, SW-503	5	EA	\$ 6,100.00	\$ 30,500.00	5.00	5.00		\$ 30,500.00	-	\$ -
27	STORM INTAKE, SW-404/SW-516 COMBO	1	EA	\$ 23,500.00	\$ 23,500.00	1.00	-	1.00	\$ 23,500.00	-	\$ -
28	STORM INTAKE, SW-512, 24" DIA.	2	EA	\$ 3,100.00	\$ 6,200.00	2.00	2.00		\$ 6,200.00	-	\$ -
29	STORM INTAKE, SW-512, 18" DIA.	1	EA	\$ 2,250.00	\$ 2,250.00	1.00	-	1.00	\$ 2,250.00	-	\$ -
30	STORM INTAKE, SW-513, 5'X5'	1	EA	\$ 8,150.00	\$ 8,150.00	1.00	-	1.00	\$ 8,150.00	-	\$ -
31	INTAKE ADJUSTMENT	2	EA	\$ 1,225.00	\$ 2,450.00		-		\$ -	2.00	\$ 2,450.00
32	8" PVC SUBDRAIN	2012	LF	\$ 43.00	\$ 86,516.00		-		\$ -	2,012.00	\$ 86,516.00
33	CLEANOUT	6	EA	\$ 975.00	\$ 5,850.00		-		\$ -	6.00	\$ 5,850.00
34	1 1/2" PVC STORM SEWER SERVICE	33	EA	\$ 1,450.00	\$ 47,850.00	7.00	7.00		\$ 10,150.00	26.00	\$ 37,700.00
35	RIP RAP	25	TN	\$ 69.00	\$ 1,725.00		-		\$ -	25.00	\$ 1,725.00
36	POT HOLE EXISTING UTILITIES	1	LS	\$ 5,555.00	\$ 5,555.00	1.00	1.00		\$ 5,555.00	-	\$ -
ALT1	REMOVAL OF EXIST. 30" RCP STORM AS NEEDED	332	LF	\$ 18.00	\$ 5,976.00	320.00	40.00	280.00	\$ 5,760.00	12.00	\$ 216.00
ALT2	REMOVE STREET/ REPLACE W/ GRAVEL	200	SY	\$ 28.00	\$ 5,600.00	100.00	55.00	45.00	\$ 2,800.00	100.00	\$ 2,800.00

<b>TOTAL BILLED</b>	\$ 676,543.00	\$ 150,207.00
Percent Complete	82%	
Materials Stored	\$ -	
Less Materials Used	\$ -	
Previous Applications	\$ 534,884.20	
Less 5% Retainage	\$ 33,827.15	
<b>Net Due This Period</b>	<b>\$ 107,831.65</b>	

Contractor: On Track Construction, LLC  
Owner Approval:

Total Bid \$ 826,750.00  
12/23/2024  
Date  
Date





PROJECT: Nevada Northview Plat 1  
PROJECT #: 2423NV  
PAY ESTIMATE # 2  
WORK DATES: 11.1.24 - 11.30.24

DATE: 11/27/2024  
ENGINEER: McClure  
TO: ATI Realty  
OWNER: City of Nevada

PAY ITEM	ITEM DESCRIPTION	CONTRACT QNTY	UNIT	BID PRICE	VALUE	QNTY TO DATE	PREV. QNTY TO DATE	QNTY THIS PERIOD	VALUE TO DATE	QNTY TO COMPLETE	BALANCE TO COMPLETE
1	MOBILIZATION	1	LS	\$ 18,000.00	\$ 18,000.00	0.85	0.75	0.10	\$ 15,300.00	0.15	\$ 2,700.00
2	CONNECT TO EXISTING WATER	3	EA	\$ 6,000.00	\$ 18,000.00	3.00	2.00	1.00	\$ 18,000.00	-	\$ -
3	WATERMAIN, 8" PVC	1614	LF	\$ 42.00	\$ 67,788.00	1,614.00	1,290.00	324.00	\$ 67,788.00	-	\$ -
4	1" WATER SERVICE	33	EA	\$ 1,950.00	\$ 64,350.00	25.00	23.00	2.00	\$ 48,750.00	8.00	\$ 15,600.00
5	WATER MAIN TEES	1	EA	\$ 1,525.00	\$ 1,525.00	1.00	1.00	-	\$ 1,525.00	-	\$ -
6	WATER MAIN CROSSES	1	EA	\$ 2,385.00	\$ 2,385.00	1.00	1.00	-	\$ 2,385.00	-	\$ -
7	WATER MAIN BENDS	6	EA	\$ 1,350.00	\$ 8,100.00	6.00	6.00	-	\$ 8,100.00	-	\$ -
8	GATE VALVE W/ BOX 8"	6	EA	\$ 2,975.00	\$ 17,850.00	6.00	5.00	1.00	\$ 17,850.00	-	\$ -
9	HYDRANT ASSEMBLY (NEW)	5	EA	\$ 7,500.00	\$ 37,500.00	5.00	3.00	2.00	\$ 37,500.00	-	\$ -
10	CONNECTION TO EXISTING MANHOLE	2	EA	\$ 3,780.00	\$ 7,560.00	2.00	2.00	-	\$ 7,560.00	-	\$ -
11	SANITARY SEWER MAIN, GRAVITY, 8" DIA.	787	LF	\$ 76.00	\$ 59,812.00	787.00	787.00	-	\$ 59,812.00	-	\$ -
12	SANITARY SEWER SERVICE, GRAVITY, 4" DIA.	33	EA	\$ 2,650.00	\$ 87,450.00	31.00	23.00	8.00	\$ 82,150.00	2.00	\$ 5,300.00
13	SANITARY MANHOLE, SW-301, 48" DIA.	3	EA	\$ 5,250.00	\$ 15,750.00	3.00	3.00	-	\$ 15,750.00	-	\$ -
14	MANHOLE ADJUSTMENT	2	EA	\$ 2,950.00	\$ 5,900.00	-	-	-	\$ -	2.00	\$ 5,900.00
15	REMOVE INTAKE	1	EA	\$ 425.00	\$ 425.00	-	-	-	\$ -	1.00	\$ 425.00
16	CONNECT TO EXISTING STORM MANHOLES	3	EA	\$ 2,249.00	\$ 6,747.00	3.00	2.00	1.00	\$ 6,747.00	-	\$ -
17	12" RCP STORM PIPING	28	LF	\$ 85.00	\$ 2,380.00	-	-	-	\$ -	28.00	\$ 2,380.00
18	15" RCP STORM PIPING	649	LF	\$ 70.00	\$ 45,430.00	632.00	255.00	377.00	\$ 44,240.00	17.00	\$ 1,190.00
19	18" RCP STORM PIPING	337	LF	\$ 72.00	\$ 24,264.00	337.00	337.00	-	\$ 24,264.00	-	\$ -
20	24" RCP STORM PIPING	233	LF	\$ 100.00	\$ 23,300.00	218.00	218.00	-	\$ 21,800.00	15.00	\$ 1,500.00
21	42" RCP STORM PIPING	194	LF	\$ 198.00	\$ 38,412.00	-	-	-	\$ -	194.00	\$ 38,412.00
22	12" RCP FES W/ GUARD	4	EA	\$ 2,350.00	\$ 9,400.00	-	-	-	\$ -	4.00	\$ 9,400.00
23	24" RCP FES W/ GUARD	2	EA	\$ 3,450.00	\$ 6,900.00	1.00	1.00	-	\$ 3,450.00	1.00	\$ 3,450.00
24	STORM MANHOLE, SW-401, 48" DIA.	2	EA	\$ 3,950.00	\$ 7,900.00	2.00	2.00	-	\$ 7,900.00	-	\$ -
25	STORM INTAKE, SW-501	5	EA	\$ 3,500.00	\$ 17,500.00	5.00	2.00	3.00	\$ 17,500.00	-	\$ -
26	STORM INTAKE, SW-503	5	EA	\$ 6,100.00	\$ 30,500.00	5.00	3.00	2.00	\$ 30,500.00	-	\$ -
27	STORM INTAKE, SW-404/SW-516 COMBO	1	EA	\$ 23,500.00	\$ 23,500.00	-	-	-	\$ -	1.00	\$ 23,500.00
28	STORM INTAKE, SW-512, 24" DIA.	2	EA	\$ 3,100.00	\$ 6,200.00	2.00	2.00	-	\$ 6,200.00	-	\$ -
29	STORM INTAKE, SW-512, 18" DIA.	1	EA	\$ 2,250.00	\$ 2,250.00	-	-	-	\$ -	1.00	\$ 2,250.00
30	STORM INTAKE, SW-513, 5'X5'	1	EA	\$ 8,150.00	\$ 8,150.00	-	-	-	\$ -	1.00	\$ 8,150.00
31	INTAKE ADJUSTMENT	2	EA	\$ 1,225.00	\$ 2,450.00	-	-	-	\$ -	2.00	\$ 2,450.00
32	8" PVC SUBDRAIN	2012	LF	\$ 43.00	\$ 86,516.00	-	-	-	\$ -	2,012.00	\$ 86,516.00
33	CLEANOUT	6	EA	\$ 975.00	\$ 5,850.00	-	-	-	\$ -	6.00	\$ 5,850.00
34	1 1/2" PVC STORM SEWER SERVICE	33	EA	\$ 1,450.00	\$ 47,850.00	7.00	3.00	4.00	\$ 10,150.00	26.00	\$ 37,700.00
35	RIP RAP	25	TN	\$ 69.00	\$ 1,725.00	-	-	-	\$ -	25.00	\$ 1,725.00
36	POT HOLE EXISTING UTILITIES	1	LS	\$ 5,555.00	\$ 5,555.00	1.00	1.00	-	\$ 5,555.00	-	\$ -
ALT1	REMOVAL OF EXIST. 30" RCP STORM AS NEEDED	332	LF	\$ 18.00	\$ 5,976.00	40.00	-	40.00	\$ 720.00	292.00	\$ 5,256.00
ALT2	REMOVE STREET/ REPLACE W/ GRAVEL	200	SY	\$ 28.00	\$ 5,600.00	55.00	55.00	-	\$ 1,540.00	145.00	\$ 4,060.00

<b>TOTAL BILLED</b>	<b>\$ 563,036.00</b>	<b>\$</b>	<b>263,714.00</b>
Percent Complete	68%		
Materials Stored	\$ -		
Less Materials Used	\$ -		
Previous Applications	\$ 418,659.30		
Less 5% Retainage	\$ 28,151.80		
<b>Net Due This Period</b>	<b>\$ 116,224.90</b>	<b>\$</b>	<b>-</b>

**Total Bid** \$ 826,750.00  
11/27/2024  
Date

Contractor: On Track Construction, LLC  
Owner Approval:





PROJECT: Nevada Northview Plat 1  
PROJECT #: 2423NV  
PAY ESTIMATE # 1  
WORK DATES: 9.25.24 - 10.30.24

DATE: 10/30/2024  
ENGINEER: McClure  
TO: ATI Realty  
OWNER: City of Nevada

PAY ITEM	ITEM DESCRIPTION	CONTRACT QNTY	UNIT	BID PRICE	VALUE	QNTY TO DATE	PREV. QNTY TO DATE	QNTY THIS PERIOD	VALUE TO DATE	QNTY TO COMPLETE	BALANCE TO COMPLETE
1	MOBILIZATION	1	LS	\$ 18,000.00	\$ 18,000.00	0.75	-	0.75	\$ 13,500.00	0.25	\$ 4,500.00
2	CONNECT TO EXISTING WATER	3	EA	\$ 6,000.00	\$ 18,000.00	2.00	-	2.00	\$ 12,000.00	1.00	\$ 6,000.00
3	WATERMAIN, 8" PVC	1614	LF	\$ 42.00	\$ 67,788.00	1,290.00	-	1,290.00	\$ 54,180.00	324.00	\$ 13,608.00
4	1" WATER SERVICE	33	EA	\$ 1,950.00	\$ 64,350.00	23.00	-	23.00	\$ 44,850.00	10.00	\$ 19,500.00
5	WATER MAIN TEES	1	EA	\$ 1,525.00	\$ 1,525.00	1.00	-	1.00	\$ 1,525.00	-	\$ -
6	WATER MAIN CROSSES	1	EA	\$ 2,385.00	\$ 2,385.00	1.00	-	1.00	\$ 2,385.00	-	\$ -
7	WATER MAIN BENDS	6	EA	\$ 1,350.00	\$ 8,100.00	6.00	-	6.00	\$ 8,100.00	-	\$ -
8	GATE VALVE W/ BOX 8"	6	EA	\$ 2,975.00	\$ 17,850.00	5.00	-	5.00	\$ 14,875.00	1.00	\$ 2,975.00
9	HYDRANT ASSEMBLY (NEW)	5	EA	\$ 7,500.00	\$ 37,500.00	3.00	-	3.00	\$ 22,500.00	2.00	\$ 15,000.00
10	CONNECTION TO EXISTING MANHOLE	2	EA	\$ 3,780.00	\$ 7,560.00	2.00	-	2.00	\$ 7,560.00	-	\$ -
11	SANITARY SEWER MAIN, GRAVITY, 8" DIA.	787	LF	\$ 76.00	\$ 59,812.00	787.00	-	787.00	\$ 59,812.00	-	\$ -
12	SANITARY SEWER SERVICE, GRAVITY, 4" DIA.	33	EA	\$ 2,650.00	\$ 87,450.00	23.00	-	23.00	\$ 60,950.00	10.00	\$ 26,500.00
13	SANITARY MANHOLE, SW-301, 48" DIA.	3	EA	\$ 5,250.00	\$ 15,750.00	3.00	-	3.00	\$ 15,750.00	-	\$ -
14	MANHOLE ADJUSTMENT	2	EA	\$ 2,950.00	\$ 5,900.00	-	-	-	\$ -	2.00	\$ 5,900.00
15	REMOVE INTAKE	1	EA	\$ 425.00	\$ 425.00	-	-	-	\$ -	1.00	\$ 425.00
16	CONNECT TO EXISTING STORM MANHOLES	3	EA	\$ 2,249.00	\$ 6,747.00	2.00	-	2.00	\$ 4,498.00	1.00	\$ 2,249.00
17	12" RCP STORM PIPING	28	LF	\$ 85.00	\$ 2,380.00	-	-	-	\$ -	28.00	\$ 2,380.00
18	15" RCP STORM PIPING	649	LF	\$ 70.00	\$ 45,430.00	255.00	-	255.00	\$ 17,850.00	394.00	\$ 27,580.00
19	18" RCP STORM PIPING	337	LF	\$ 72.00	\$ 24,264.00	337.00	-	337.00	\$ 24,264.00	-	\$ -
20	24" RCP STORM PIPING	233	LF	\$ 100.00	\$ 23,300.00	218.00	-	218.00	\$ 21,800.00	15.00	\$ 1,500.00
21	42" RCP STORM PIPING	194	LF	\$ 198.00	\$ 38,412.00	-	-	-	\$ -	194.00	\$ 38,412.00
22	12" RCP FES W/ GUARD	4	EA	\$ 2,350.00	\$ 9,400.00	-	-	-	\$ -	4.00	\$ 9,400.00
23	24" RCP FES W/ GUARD	2	EA	\$ 3,450.00	\$ 6,900.00	1.00	-	1.00	\$ 3,450.00	1.00	\$ 3,450.00
24	STORM MANHOLE, SW-401, 48" DIA.	2	EA	\$ 3,950.00	\$ 7,900.00	2.00	-	2.00	\$ 7,900.00	-	\$ -
25	STORM INTAKE, SW-501	5	EA	\$ 3,500.00	\$ 17,500.00	2.00	-	2.00	\$ 7,000.00	3.00	\$ 10,500.00
26	STORM INTAKE, SW-503	5	EA	\$ 6,100.00	\$ 30,500.00	3.00	-	3.00	\$ 18,300.00	2.00	\$ 12,200.00
27	STORM INTAKE, SW-404/SW-516 COMBO	1	EA	\$ 23,500.00	\$ 23,500.00	-	-	2.00	\$ 6,200.00	1.00	\$ 23,500.00
28	STORM INTAKE, SW-512, 24" DIA.	2	EA	\$ 3,100.00	\$ 6,200.00	2.00	-	-	\$ -	-	\$ -
29	STORM INTAKE, SW-512, 24" DIA.	1	EA	\$ 2,250.00	\$ 2,250.00	-	-	-	\$ -	1.00	\$ 2,250.00
30	STORM INTAKE, SW-513, 5'X5'	1	EA	\$ 8,150.00	\$ 8,150.00	-	-	-	\$ -	1.00	\$ 8,150.00
31	INTAKE ADJUSTMENT	2	EA	\$ 1,225.00	\$ 2,450.00	-	-	-	\$ -	2.00	\$ 2,450.00
32	8" PVC SUBDRAIN	2012	LF	\$ 43.00	\$ 86,516.00	-	-	-	\$ -	2,012.00	\$ 86,516.00
33	CLEANOUT	6	EA	\$ 975.00	\$ 5,850.00	-	-	-	\$ -	6.00	\$ 5,850.00
34	1 1/2" PVC STORM SEWER SERVICE	33	EA	\$ 1,450.00	\$ 47,850.00	3.00	-	3.00	\$ 4,350.00	30.00	\$ 43,500.00
35	RIP RAP	25	TN	\$ 69.00	\$ 1,725.00	-	-	-	\$ -	25.00	\$ 1,725.00
36	POT HOLE EXISTING UTILITIES	1	LS	\$ 5,555.00	\$ 5,555.00	1.00	-	1.00	\$ 5,555.00	-	\$ -
ALT1	REMOVAL OF EXIST. 30" RCP STORM AS NEEDED	332	LF	\$ 18.00	\$ 5,976.00	-	-	-	\$ -	332.00	\$ 5,976.00
ALT2	REMOVE STREET/ REPLACE W/ GRAVEL	200	SY	\$ 28.00	\$ 5,600.00	55.00	-	55.00	\$ 1,540.00	145.00	\$ 4,060.00

TOTAL BILLED	\$ 440,694.00	\$ 386,056.00
Percent Complete	53%	
Materials Stored	\$ -	
Less Materials Used	\$ -	
Previous Applications	\$ -	
Less 5% Retainage	\$ 22,034.70	
Net Due This Period	\$ 418,659.30	

Total Bid	\$ 826,750.00
Date	10/30/2024
Date	

MR

Contractor: On Track Construction, LLC

Owner Approval:



# INVOICE

NEVADA, IOWA 50201  
PH: 515-451-6719  
[matt@ontrackiowa.com](mailto:matt@ontrackiowa.com)

DATE: February 17, 2025  
CPR # 1  
RE: Add Tile Work +  
Sanitary Manhole

ATTN: ATI Realty  
1615 SW Main St., Ste 207  
Ankeny, IA 50023

ITEM DESCRIPTION	AMOUNT
12/2/24: Found a clay tile that the city wanted tied to the existing storm, which had been camera'd on 11/27/24.	
<b>MATERIALS</b>	
Tile: 50' of 6"	\$ 162.50
<b>SUBCONTRACTORS &amp; SUPPLIERS</b>	
Draintech (61597A), Camera	\$ 487.50
<b>LABOR &amp; EQUIPMENT (CREW HOUR @ \$595.00/ HR) x 8 hours</b>	\$ 4,760.00
<b>CREW HOUR BREAKOUT:</b>	
JD 245 Excavator @ \$195.00/ HR	
JD 317G Track Loader @ \$105.00/ HR	
Foreman @ \$75.00/ HR	
Excavator Operator @ \$60.00/ HR	
Backfill Operator @ \$55.00/ HR	
Pipelayer @ \$55.00/ HR	
Topman @ \$50.00/ HR	
12/23/24: Sanitary Manhole Replaced. Major manhole adjustment could not be performed due to the cinder block that was found. Base was left in place. Barrel and cone were added.	
<b>MATERIALS</b>	
4' Barrel and 3' Cone	\$ 975.00
<b>SUBCONTRACTORS &amp; SUPPLIERS</b>	
Central Iowa Ready Mix (775583), M-4 Concrete	\$ 292.00
<b>LABOR &amp; EQUIPMENT (CREW HOUR @ \$545.00/ HR) x 4 hours</b>	\$ 2,180.00
<b>CREW HOUR BREAKOUT:</b>	
JD 245 Excavator @ \$195.00/ HR	
JD 317G Track Loader @ \$105.00/ HR	
Foreman @ \$75.00/ HR	
Excavator Operator @ \$60.00/ HR	
Backfill Operator @ \$55.00/ HR	
Pipelayer @ \$55.00/ HR	
10% Mark-up	\$ 885.70
<b>TOTAL</b>	<b>\$ 9,742.70</b>

THANK YOU FOR YOUR BUSINESS!



TO OWNER  
Nevada Dev LLC  
1615 SW Main St  
Suite 207 Ankeny Iowa 50023

PROJECT:  
Northview Plat 1

APPLICATION NO: 1

DISTRIBUTION TO:

OWNER  
ENGINEER  
CONTRACTOR

Engineer:

FROM CONTRACTOR:

Con-Struct Inc.  
305 South Dayton Ave  
Ames, IA 50010

PROJECT NO:

CONTRACT DATE: 9/30/2024

Contract For: Northview Plat 1

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA G703, is attached.

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
CHANGE ORDERS APPROVED IN PREVIOUS MONTHS BY OWNER			
TOTAL		\$0.00	\$0.00
APPROVED THIS MONTH			
NUMBER	DATE APPROVED		
TOTALS		\$0.00	\$0.00
Net change by Change Orders		\$0.00	

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

CONTRACTOR: Con-Struct Inc.

BY: [Signature] DATE: 5/5/2025

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Undersigned certifies to the Owner that the Work has progressed to the point indicated; that to the best of his knowledge, information and belief, the quality of Work is in accordance with the Contract Documents; and that the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED .....  
(Attach explanation if amount certified differs from the amount applied for)

\$248,683.40

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

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.

1. ORIGINAL CONTRACT SUM ..... \$321,269.00
2. Net change by Change Orders ..... \$0.00
3. CONTRACT SUM TO DATE ..... \$321,269.00
4. TOTAL COMPLETED & STORED TO DATE ..... \$261,772.00  
(Column G on G703)

5. RETAINAGE:

- a. 5% of completed work ..... \$13,088.60  
(Column D + E on G703)
- b. 5% of stored material ..... \$0.00  
(Column F on G703)

6. TOTAL EARNED LESS RETAINAGE ..... \$248,683.40  
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR

- PAYMENT (Line 6 from prior Certificate) ..... \$0.00
8. CURRENT PAYMENT DUE ..... \$248,683.40
9. BALANCE TO FINISH, PLUS RETAINAGE ..... \$72,585.60  
(Line 3 less Line 6)



# Contractor's Monthly Payment Estimate

Owner: Nevada-Dew LLC  
Northview Plat 1  
Contractor: Con-Situa Inc.

Estimate No. 1 Date: 4/30/2025

Period Ending: 4/30/2025

ESTIMATE NO. 1 Date: 4/25/2023		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												
001	MOBILIZATION	LS	1	\$ 3,000.00	\$ 3,000.00	0.00	\$ -	1.00	\$ 3,000.00	1.00	\$ 3,000.00	\$ 150.00
002	7" PCC PAVEMENT	SY	3,439	\$ 61.00	\$ 209,779.00	0.00	\$ -	4,152.00	\$ 253,272.00	4,152.00	\$ 253,272.00	\$ 12,663.60
003	9" PCC PAVEMENT	SY	895	\$ 90.00	\$ 80,550.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -
004	5" PCC TRAIL	SY	142	\$ 68.00	\$ 9,656.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -
005	6" PCC SIDEWALK	SY	65	\$ 71.00	\$ 4,615.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -
006	MAILBOX PADS	SY	8	\$ 140.00	\$ 1,120.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -
007	DETECTABLE WARNING	SF	70	\$ 53.00	\$ 3,710.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -
008	TESTING	LS	1	\$ 4,000.00	\$ 4,000.00	0.00	\$ -	1.00	\$ 4,000.00	1.00	\$ 4,000.00	\$ 200.00
009	WASHOUT CONTAINER	LS	1	\$ 1,500.00	\$ 1,500.00	0.00	\$ -	1.00	\$ 1,500.00	1.00	\$ 1,500.00	\$ 75.00
010	4-YEAR MAINTENANCE BOND	LS	1	\$ 3,339.00	\$ 3,339.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -
TOTAL					\$ 321,269.00	\$	\$		\$ 253,772.00		\$ 261,772.00	\$ 13,088.68

100.00%  
120.73%  
0.00%  
0.00%  
0.00%  
0.00%  
0.00%  
100.00%  
100.00%  
0.00%  
#REF!



# Contractor's Monthly Payment Estimate

Owner: Nevada Dev LLC  
Northview Plat 1  
Contractor: Con-Street Inc.

Estimate No. 2 Date: 5/31/2025

Period Ending: 5/31/2025

NO.	ITEM	CONTRACT				WORK COMPLETED						5% RETAINAGE
		UNIT	QTY	UNIT PRICE	\$ AMOUNT	PREVIOUS QTY	PREVIOUS \$ AMOUNT	THIS PERIOD QTY	\$ AMOUNT	QTY COMPLETE TO DATE	\$ AMOUNT TO DATE	
Division 2												
001	MOBILIZATION	LS	1	\$ 3,000.00	\$ 3,000.00	1.00	\$ 3,000.00	0.00	\$ -	1.00	\$ 3,000.00	\$ 150.00
002	7" PCC PAVEMENT	SY	3,439	\$ 61.00	\$ 209,779.00	4,192.00	\$253,272.00	547.59	\$ 33,402.99	4,659.59	\$ 286,674.99	\$ 14,333.75
003	9" PCC PAVEMENT	SY	895	\$ 90.00	\$ 80,550.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -
004	5" PCC TRAIL	SY	142	\$ 68.00	\$ 9,656.00	0.00	\$ -	160.00	\$ 10,880.00	160.00	\$ 10,880.00	\$ 544.00
005	6" PCC SIDEWALK	SY	65	\$ 71.00	\$ 4,615.00	0.00	\$ -	69.95	\$ 4,968.45	69.95	\$ 4,968.45	\$ 248.32
006	MAILBOX PADS	SY	8	\$ 140.00	\$ 1,120.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -
007	DETECTABLE WARNING	SF	70	\$ 53.00	\$ 3,710.00	0.00	\$ -	76.09	\$ 4,028.00	76.09	\$ 4,028.00	\$ 201.40
008	TESTING	LS	1	\$ 4,000.00	\$ 4,000.00	1.00	\$ 4,000.00	0.00	\$ -	1.00	\$ 4,000.00	\$ 200.00
009	WASHOUT CONTAINER	LS	1	\$ 1,500.00	\$ 1,500.00	1.00	\$ 1,500.00	0.00	\$ -	1.00	\$ 1,500.00	\$ 75.00
010	4 YEAR MAINTENANCE BOND	LS	1	\$ 3,339.00	\$ 3,339.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -
011	EXTRA 7' PCC FOR 2ND ST. INTERSECTION	SY	148	\$ 61.00	\$ 9,028.00	0.00	\$ -	148.00	\$ 9,028.00	148.00	\$ 9,028.00	\$ 451.40
TOTAL					\$ 330,297.00		\$251,772.00		\$ 84,305.44		\$ 324,077.44	\$ 15,203.37

102.00%  
106.66%  
107.00%  
112.50%  
107.69%  
0.00%  
106.87%  
100.00%  
100.00%  
100.00%  
100.00%



1441 29th Street, Suite 208  
West Des Moines, IA 50266

Voice: (515) 446-8283  
Fax: (515) 446-8292

# INVOICE

Invoice Number: 25-0781  
Invoice Date: May 2, 2025  
Page: 1

## Bill To:

Nevada Dev, LLC  
1615 SW Main St, #207  
Ankeny, IA 50023

## Customer & Job Location

Northview Plat 1  
Nevada

Customer ID	Customer PO	Payment Terms	Due Date
NevadaDevLLC	Northview Plat 1	Net 30 Days	6/1/25

Quantity	Description	Unit Price	Amount
1.00	Work Date: 05/02/25		
1,125.00	Silt Fence or Filter Sock: Repaired/installed erosion controls - 1925LF silt fence & 200LF filter sock.	2.00	2,250.00
	Inlet Protection Devices (Below Grate)	250.00	
	Erosion Seeding, Fertilizer, and Straw Mulch	775.00	
	Monthly SWPPP Inspection Service	275.00	
	Temporary Stabilization (Straw Mulch Only)	575.00	

Credit Card Payments  
NOW ACCEPTED



Please Note: A Convenience Fee of 3.0%  
will be added to the Invoice Total

Subtotal	2,250.00
Sales Tax	
Total Invoice Amount	2,250.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>2,250.00</b>





1441 29th Street, Suite 208  
West Des Moines, IA 50266

Voice: (515) 446-8283  
Fax: (515) 446-8292

# INVOICE

Invoice Number: 25-0788  
Invoice Date: May 9, 2025  
Page: 1

## Bill To:

Nevada Dev, LLC  
1615 SW Main St, #207  
Ankeny, IA 50023

## Customer & Job Location

Northview Plat 1  
Nevada

Customer ID	Customer PO	Payment Terms	Due Date
NevadaDevLLC	Northview Plat 1	Net 30 Days	6/8/25

Quantity	Description	Unit Price	Amount
1.00	Work Date: 05/09/25		
	Silt Fence or Filter Sock	2.00	
10.00	Inlet Protection Devices (Below Grate)	250.00	2,500.00
	Erosion Seeding, Fertilizer, and Straw Mulch	775.00	
	Monthly SWPPP Inspection Service	275.00	
	Temporary Stabilization (Straw Mulch Only)	575.00	

Credit Card Payments  
NOW ACCEPTED



Please Note: A Convenience Fee of 3.0%  
will be added to the Invoice Total

Subtotal	2,500.00
Sales Tax	
Total Invoice Amount	2,500.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>2,500.00</b>



1441 29th Street, Suite 208  
West Des Moines, IA 50266

Voice: (515) 446-8283  
Fax: (515) 446-8292

# INVOICE

Invoice Number: 24-2875  
Invoice Date: Dec 31, 2024  
Page: 1

Bill To:
Nevada Dev, LLC 1615 SW Main St, #207 Ankeny, IA 50023

Customer & Job Location
Northview Plat 1 Nevada, IA

Customer ID	Customer PO	Payment Terms	Due Date
NevadaDevLLC	Northview Plat 1	Net 30 Days	1/30/25

Quantity	Description	Unit Price	Amount
1.00	Monthly SWPPP Inspection Service	275.00	275.00

**Credit Card Payments  
NOW ACCEPTED**



Please Note: A Convenience Fee of 3.0% will be added to the Invoice Total

Subtotal	275.00
Sales Tax	
Total Invoice Amount	275.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>275.00</b>



1441 29th Street, Suite 208  
West Des Moines, IA 50266

Voice: (515) 446-8283  
Fax: (515) 446-8292

# INVOICE

Invoice Number: 24-2514  
Invoice Date: Nov 20, 2024  
Page: 1

Bill To:
Nevada Dev, LLC 1615 SW Main St, #207 Ankeny, IA 50023

Customer & Job Location
Northview Plat 1 Nevada

Customer ID	Customer PO	Payment Terms	Due Date
NevadaDevLLC	Northview Plat 1	Net 30 Days	12/20/24

Quantity	Description	Unit Price	Amount
1.00	Work Date: 11/20/24		
100.00	Silt Fence or Filter Sock: Repaired filter sock perimeter at SE corner of site.	2.00	200.00
	Inlet Protection Devices (Below Grate)	250.00	
	Erosion Seeding, Fertilizer, and Straw Mulch	775.00	
	Monthly SWPPP Inspection Service	275.00	
	Temporary Stabilization (Straw Mulch Only)	575.00	

Credit Card Payments  
NOW ACCEPTED



Please Note: A Convenience Fee of 3.0% will be added to the Invoice Total

Subtotal	200.00
Sales Tax	
Total Invoice Amount	200.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>200.00</b>





1441 29th Street, Suite 208  
West Des Moines, IA 50266

Voice: (515) 446-8283

Fax: (515) 446-8292

# INVOICE

Invoice Number: 24-1968

Invoice Date: Sep 20, 2024

Page: 1

## Bill To:

Nevada Dev, LLC  
1615 SW Main St, #207  
Ankeny, IA 50023

## Customer & Job Location

Northview Plat 1  
Nevada

Customer ID	Customer PO	Payment Terms	Due Date
NevadaDevLLC	Northview Plat 1	Net 30 Days	10/20/24

Quantity	Description	Unit Price	Amount
1.00	Work Date: 09/20/24		
1,475.00	Silt Fence or Filter Sock: Installed silt fence perimeter per request.	2.00	2,950.00
	Inlet Protection Devices (Below Grate)	250.00	
	Erosion Seeding, Fertilizer, and Straw Mulch	775.00	
	Monthly SWPPP Inspection Service	275.00	
	Temporary Stabilization (Straw Mulch Only)	575.00	
	SWPPP Preparation	2,000.00	

Credit Card Payments  
NOW ACCEPTED



Please Note: A Convenience Fee of 3.0%  
will be added to the Invoice Total

Subtotal	2,950.00
Sales Tax	
Total Invoice Amount	2,950.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>2,950.00</b>





1441 29th Street, Suite 208  
West Des Moines, IA 50266

Voice: (515) 446-8283  
Fax: (515) 446-8292

# INVOICE

Invoice Number: 24-2174  
Invoice Date: Oct 1, 2024  
Page: 1

Bill To:
Nevada Dev, LLC 1615 SW Main St, #207 Ankeny, IA 50023

Customer & Job Location
Northview Plat 1 Nevada

Customer ID	Customer PO	Payment Terms	Due Date
NevadaDevLLC	Northview Plat 1	Net 30 Days	10/31/24

Quantity	Description	Unit Price	Amount
1.00	Work Date:10/01/24		
1,800.00	Silt Fence or Filter Sock: Installed fence along S and E perimeters.	2.00	3,600.00
	Inlet Protection Devices (Below Grate)	250.00	
	Erosion Seeding, Fertilizer, and Straw Mulch	775.00	
	Monthly SWPPP Inspection Service	275.00	
	Temporary Stabilization (Straw Mulch Only)	575.00	

Credit Card Payments  
NOW ACCEPTED



Please Note: A Convenience Fee of 3.0%  
will be added to the Invoice Total

Subtotal	3,600.00
Sales Tax	
Total Invoice Amount	3,600.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>3,600.00</b>



1441 29th Street, Suite 208  
West Des Moines, IA 50266

Voice: (515) 446-8283

Fax: (515) 446-8292

# INVOICE

Invoice Number: 24-2223

Invoice Date: Oct 17, 2024

Page: 1

## Bill To:

Nevada Dev, LLC  
1615 SW Main St, #207  
Ankeny, IA 50023

## Customer & Job Location

Northview Plat 1  
Nevada

Customer ID	Customer PO	Payment Terms	Due Date
NevadaDevLLC	Northview Plat 1	Net 30 Days	11/16/24

Quantity	Description	Unit Price	Amount
1.00	Work Date: 10/17/24		
375.00	Silt Fence or Filter Sock: Installed filter sock wraps on three intakes. Left remaining sock for future installation.	2.00	750.00
	Inlet Protection Devices (Below Grate)	250.00	
	Erosion Seeding, Fertilizer, and Straw Mulch	775.00	
	Monthly SWPPP Inspection Service	275.00	
	Temporary Stabilization (Straw Mulch Only)	575.00	

Credit Card Payments  
NOW ACCEPTED



Please Note: A Convenience Fee of 3.0% will be added to the Invoice Total

Subtotal	750.00
Sales Tax	
Total Invoice Amount	750.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>750.00</b>



Interstate Power and Light Co.  
An Alliant Energy Company  
1284 XE PL  
Ames IA 50014  
[www.alliantenergy.com](http://www.alliantenergy.com)

March 10, 2025

Nevada Dev LLC  
20965 650th Ave  
Nevada IA 50201

**RE:** Northview Plat 1

Enclosed please find three copies of the Gas Facilities Extension Agreement. The cost for the gas facilities installation will be \$20,543.55. This is the amount to be paid to Interstate Power & Light Company thirty (30) days prior to the commencement of construction.

On two copies of the agreement, under the Customer/Developer header on the second page, you will need to complete the following fields:

- ♦ By: Owner Signature
- ♦ Title: Owner Title

Also, please include the Corporate Tax ID or Social Security Number, written on the agreement, in order to be able to issue potential future refunds.

Your prompt response to return the signed, original Gas Facilities Extension Agreement to the address listed below, along with payment, is appreciated. An original Gas Facilities Extension Agreement, including the Exhibits A & B, will be mailed to you after Interstate Power & Light Company management has authorized your documents and payment has been processed, or verified if ACH.

When submitting payment, please DO NOT combine payments for multiple projects, or multiple contracts. Submit payment in the amount of \$20,543.55 only.

**Interstate Power & Light Company**  
**Attention: Sue Abarr**  
**1284 XE PL**  
**Ames IA 50014**

If you have questions concerning this extension contract, please call Aquila Sletten, Field Designer, at 515-268-3449 for assistance.

Sincerely,

*Sue Abarr*

Sue Abarr  
Work Order Support Coordinator  
515-268-3492

enclosures

IPL Contract No\_60253

### **GAS FACILITIES EXTENSION AGREEMENT (ADVANCE)**

**THIS AGREEMENT**, made this 7TH day of MARCH 2025, between **Interstate Power and Light Company**, hereinafter called the Company, and **NEVADA DEVELOPMENT LLC** hereinafter called the Customer/Developer.

#### **WITNESSETH:**

WHEREAS, the Company is engaged in the distribution of gas in the City of NEVADA Iowa; and

WHEREAS, the Customer/Developer is the owner of the following legally described premises:

Click or tap here to enter text., Iowa, as shown on the map attached hereto (marked Exhibit A) and made a part hereof; and

WHEREAS, the Company desires to sell natural gas to the ultimate owners or occupants of the residences, or other buildings being built or installed on said premises, and the Customer/Developer desires to have natural gas available for such residences or other buildings to be used for heating, water heating, cooking and other uses, hereinafter called gas service.

#### **NOW, THEREFORE, IT IS MUTUALLY AGREED AS FOLLOWS:**

1. The Company agrees to construct, install, maintain and operate natural gas facilities to serve said premises; upon application for gas service made by the owner or occupant of each such building.
2. The Customer/Developer agrees to advance to the Company the estimated cost of construction of gas facilities, as set out in Exhibit B, attached, and the Company agrees to refund to the Customer/Developer the cost of installing the facilities, as set forth in Paragraph 4 below.
3. For the purpose of this agreement, the Company's estimated cost and the Customer/Developer advance for this gas extension are shown on Exhibit B.
4. The Customer/Developer agrees to advance \$ 20,543.55 to the Company payable prior to the commencement of construction. Upon acceptance by the Company of each application for gas service by Customer/Developers along the extensions contemplated herein, the Company shall refund Customer/Developer's advances in accordance with the Company's Gas Tariff Extension policy on file with the Iowa Utilities Board. The Company shall not be obligated to refund more than the original amount advanced and the refunds shall be without interest.
5. The obligation of the Company to make refund to the Customer/Developers shall be null and void after the expiration of ten (10) years from the date of this agreement, and any and all monies remaining unrefunded in the hands of the Company shall then become the sole property of the Company.
6. The Customer/Developer agrees to furnish at his own expense all necessary easements and permits required for the installation of said gas main, and the Customer/Developer and the Company will cooperate so that said construction and installation can be accomplished in the most economical manner.



7. Title to all gas facilities installed pursuant to this agreement shall be in the Company.

8. Applications for gas service referred to above shall be subject to and pursuant to applicable rules and regulations of the Company effective at the date of said applications with respect to the availability of natural gas and the rates and charges for same.

IN WITNESS WHEREOF, the parties hereto have executed this agreement the day and year first above written.

INTERSTATE POWER AND LIGHT COMPANY

By \_\_\_\_\_

Title \_\_\_\_\_

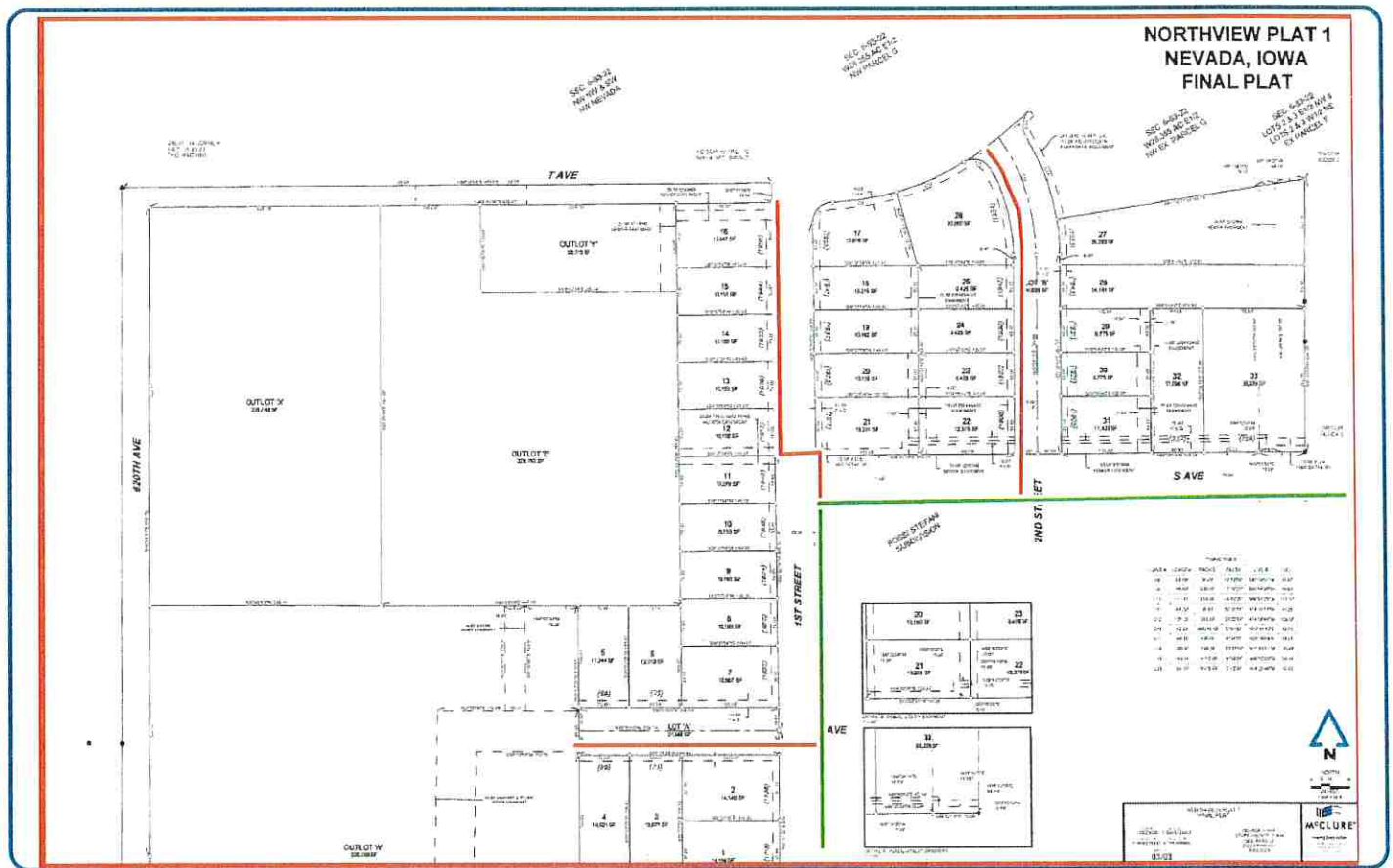
CUSTOMER/DEVELOPER

Tax ID # 92-0291960

By Signed by:  \_\_\_\_\_  
94E14A781ECF48D...

Title Partner

Cost to Extend 1346' of 2" plastic gas main to The Northview Subdivision. Additional cost may apply for adverse conditions. Adverse conditions include, but are not limited to; excessive rock and tree roots, frost, extreme mud, etc.



Alliant Energy Confidential  
Classification: Confidential

1:0

Northview Subdivision  
Gas Extension Map





Interstate Power and Light Co.  
An Alliant Energy Company  
1284 XE PL  
Ames IA 50014  
[www.alliantenergy.com](http://www.alliantenergy.com)

March 26, 2025

Nevada Dev LLC  
20965 650th Ave  
Nevada IA 50201

**RE:** Northview Plat 1

Enclosed please find three copies of the Electric Facilities Extension Agreement. The cost for the electric facilities installation will be \$141,072.95. This is the amount to be paid to Interstate Power & Light Company thirty (30) days prior to the commencement of construction.

On two copies of the agreement, under the Customer/Developer header on the second page, you will need to complete the following fields:

- ♦ By: Owner Signature
- ♦ Title: Owner Title

Also, please include the Corporate Tax ID or Social Security Number, written on the agreement, in order to be able to issue potential future refunds.

Your prompt response to return the signed, original Electric Facilities Extension Agreement to the address listed below, along with payment, is appreciated. An original Electric Facilities Extension Agreement, including the Exhibits A & B, will be mailed to you after Interstate Power & Light Company management has authorized your documents and payment has been processed, or verified if ACH.

When submitting payment, please DO NOT combine payments for multiple projects, or multiple contracts. Submit payment in the amount of \$141,072.95 only.

**Interstate Power & Light Company**  
**Attention: Sue Abarr**  
**1284 XE PL**  
**Ames IA 50014**

If you have questions concerning this extension contract, please call Aquila Sletten, Field Designer, at 515-268-3449 for assistance.

Sincerely,

*Sue Abarr*

Sue Abarr  
Work Order Support Coordinator  
515-268-3492

enclosures



**INTERSTATE POWER AND LIGHT COMPANY**  
**Applicable to the Iowa Service Area**

**Electric Facilities Extension Agreement (Advance by Cash Deposit)**

Contract No. 60314

This agreement made this 26 day of MARCH, 2025 by and between Interstate Power and Light Company, an Iowa corporation headquartered at 200 First Street SE, Cedar Rapids, Iowa, (hereinafter referred to as "the Company") and NEVADA DEV LLC, a corporation/partnership/proprietorship with principal offices at City of NEVADA, State of IOWA, (hereinafter referred to as "the Customer/Developer"):

WITNESSETH,

WHEREAS, the Company is engaged in the distribution of electricity in the State of Iowa, and

WHEREAS, the Customer/Developer is the owner of the following legally described premises: (NORTHVIEW SUBDIVISION PLAT 1)

, as shown on the map attached hereto (marked Exhibit A) and made a part hereof and;

WHEREAS, the Company desires to sell electricity to the owners or occupants of the residences, or other buildings being built or installed on said premises, and the Customer/Developer desires to have electricity available for such residences or other buildings, hereinafter called "Electric Service".

NOW, THEREFORE, IT IS MUTUALLY AGREED AS FOLLOWS:

1. The Company agrees to construct, install, maintain and operate electric distribution facilities to serve said premises upon application for Electric Service made by the owner or occupant of each such residence or other building.
2. Thirty (30) days prior to the commencement of construction, by the Company of electric distribution facilities, the Customer/Developer shall execute this agreement and shall advance to the Company the estimated cost of construction of electric distribution facilities, as set out in Exhibit B attached.
3. Upon acceptance by the Company of each attachment for Electric Service by Customers/Developers along the extensions specifically contemplated in Exhibit B, the Company shall refund amounts, in accordance with the Company's current electric tariff on file with the Iowa Utilities Board, three (3) years estimated revenue minus the revenue for recovery of fuel and energy efficiency program costs for the said three (3) years. The Company shall not be obligated to refund more than the original amount advanced and the refunds shall be without interest.
4. The obligation of the Company to make refunds to the Customer/Developer shall be null and void after the expiration of ten (10) years from the date of the advance, and any and all monies remaining unrefunded in the hands of the Company shall then become the sole property of the Company.



5. The Customer/Developer agrees to furnish at his own expense all necessary easements and permits required for the installation of said electric extensions. Prior to electric facilities installation the customer/developer agrees to install lot pins and have existing grade within six inches of final grade. The Customer/Developer and the Company will cooperate so that said construction and installation can be accomplished in the most economical manner.
6. The Customer/Developer agrees to physically mark the location of all obstacles on Customer/Developer's site that lie underground within ten feet of proposed excavation. Such obstacles may include, but are not limited to, septic and sewer systems, buried wire for out-buildings or decorative lighting, drain tiles and LP gas lines. The Customer/Developer shall mark the location of all such obstacles with stakes or flags or by painting the ground prior to and maintained until commencement of the proposed excavation. The Customer/Developer accepts full responsibility for any and all damage to, or damage caused by, Company or its contractor striking any such underground obstacles the Customer/Developer fails to mark or marks incorrectly.
7. Title to all electric facilities installed pursuant to this agreement shall be in the Company.
8. Applications for Electric Service referred to above shall be subject to and pursuant to applicable rules and regulations of the Company as contained in its tariff effective at the date of said applications with respect to the availability of Electric Service and the rates and charges for same.

IN WITNESS WHEREOF, the parties hereto have executed this agreement the day and year first above written.

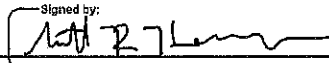
INTERSTATE POWER AND LIGHT COMPANY

By \_\_\_\_\_

Title \_\_\_\_\_

CUSTOMER/DEVELOPER

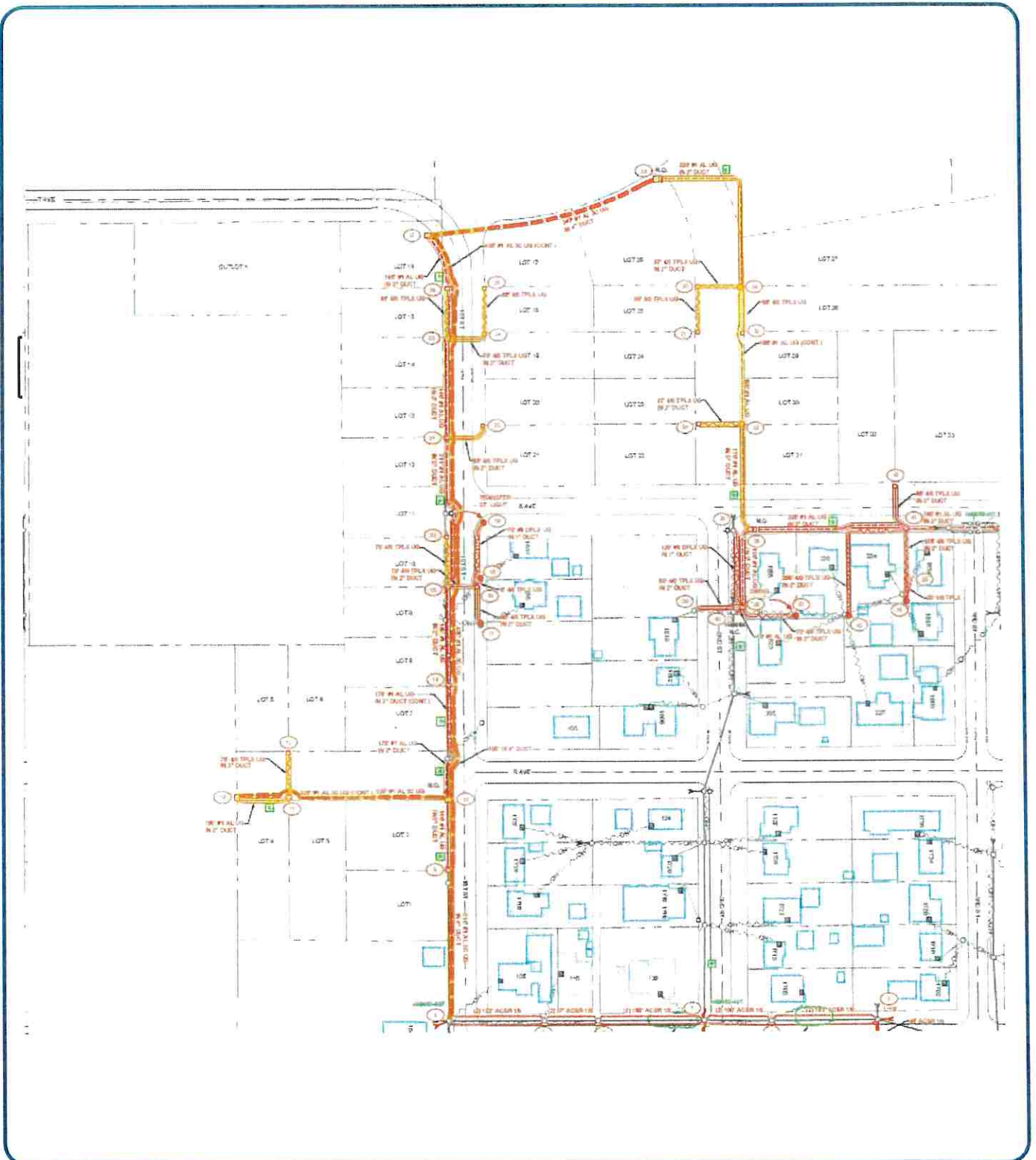
Tax ID # 92-0291960

By Signed by:  \_\_\_\_\_  
94E14A781ECF48D...

Title Partner

**EXHIBIT A:**

Billing for 8 transformers, 10 pedestals, 470' 4" duct, 981' of 2" duct, 1405' of 3 phase cable, 685' of 1 phase cable, 664' of 4/0 triplex, 470' of 4" drill, 464' of 2" drill, 1520' of trench, 4 3phase j-boxes, 3 Person Crew Set Up Fee.



**Alliant Energy Confidential**  
**Classification: Confidential**  
 1:0

**NORTHVIEW SUBDIVISION PLAT 1**  
**ELECTRIC EXTENSION MAP**





**Interstate Power and Light Company, an Alliant Energy Company**  
**ELECTRIC ADVANCE CONTRACT BILLING ESTIMATE**

Mar 26,  
2025

**All prices are estimates and are subject to change. Estimate is valid for 30 Days. Actual construction costs may result in changes.**  
 For questions regarding the bill estimate call:

NUB ACCOUNT ID 1968589454

**Mail To:** NEVADA DEV LLC  
 20965 650TH AVE  
 NEVADA, IA, 50201

**Reference Work Order:** 1026148  
**AE Contact Name:** Aquila Sletten  
**AE Contact Email:** aquilasletten@alliantenergy.com

**Email Address:**

**AE Contact Phone:** 515-268-3449  
**Billable Charge Type:** EXHIBITB

**Service Address:** 1837 1st ST, NEVADA, IA 50201

**Billable Charge Status:** ESTIMATE

Qty	Description	Unit Cost	Cost	Refundable?
8.00	Transformer Cost Difference Overhead to Underground <=167 kVA	\$747.00	\$5,976.00	Yes
1.00	Electric Primary Riser, Size #1AL 3 Phase	\$5,225.44	\$5,225.44	Yes
10.00	Electric Secondary Pedestal	\$517.40	\$5,174.00	Yes
8.00	Electric Padmount Transformer Installation, 1 Phase	\$1,119.43	\$8,955.44	Yes
470.00	Directional Drill 4"	\$28.39	\$13,343.30	Yes
470.00	4" Conduit	\$8.78	\$4,126.60	Yes
464.00	Directional Drill <=2"	\$21.53	\$9,989.92	Yes
981.00	<=2" Conduit	\$5.36	\$5,258.16	Yes
1,405.00	Electric Underground Primary Cable - Size #1AL 3 Phase	\$10.93	\$15,356.65	Yes
685.00	Electric Underground Primary Cable - Size #1, 1 Phase	\$3.64	\$2,493.40	Yes
664.00	Electric Secondary Cable	\$3.31	\$2,197.84	Yes
4.00	Electric Junction Box, 200amp 3 Phase	\$8,393.05	\$33,572.20	Yes
1.00	Electric Crew Setup Fee	\$1,046.00	\$1,046.00	Yes
1,520.00	Trench Excavation	\$5.25	\$7,980.00	Yes

Total Refundable Amount: \$120,694.95

Total Non-Refundable Amount: \$0.00

Total Customer Allowance Amount: \$0.00

Total Installed Cost: \$120,694.95

State/Local Tax: \$0.00

Tax Adder: \$ 20,108.00

**Total Billable Amount: \$ 141,072.95**

**Comments:**

Billing for 8 transformers, 10 pedestals, 470' 4" duct, 981' of 2" duct, 1405' of 3 phase cable, 685' of 1 phase cable, 664' of 4/0 triplex, 470' of 4" drill, 464' of 2" drill, 1520' of trench, 4 3phase j-boxes, 3 Person Crew Set Up Fee.

**Estimate is valid for 30 Days**

**Valid until Apr 25, 2025**



Interstate Power and Light Company, an Alliant Energy Company  
COST TO INSTALL 7 NEW STREET LIGHTS BILLING ESTIMATE

Mar 14,  
2025

All prices are estimates and are subject to change. Estimate is valid for 30 Days. Actual construction costs may result in changes.  
For questions regarding the bill estimate call:

Reference Account Number: 7151985691

Mail To: NEVADA DEV LLC  
20965 650TH AVE  
NEVADA, IA, 50201

Email Address:

Service Address: 1ST ST, NEVADA, IA, 50201

Reference Work Order: 1041810  
AE Contact Name: Sletten, Aquila  
AE Contact Email: aquilasletten@alliantenergy.com  
AE Contact Phone:  
Billable Charge Type: STREETLIGHT  
Billable Charge Status: ESTIMATE

Qty	Description	Unit Cost	Cost	Refundable?
7.00	Lighting Steel Pole	\$2,702.70	\$18,918.90	No

Total Refundable Amount: \$0.00  
Total Non-Refundable Amount: \$18,918.90  
Total Customer Allowance Amount: \$0.00  
Total Installed Cost: \$18,918.90  
State/Local Tax: \$0.00  
Tax Adder: \$1,459.59  
**Total Billable Amount: \$20,378.49**

Comments:

STREET LIGHTS FOR NEVADA NORTHVIEW SUBDIVISION PLAT 1  
BILL NEVADA DEV LLC FOR THE POLES  
HAVE LIGHTS AND POLES ADDED TO THE STREET LIGHT ACCOUNT -  
  
BILL DEVELOPER FOR POLES IN ADVANCE, BILL  
MONTHLY LIGHT CHARGES TO CITY OF NEVADA

Estimate is valid for 30 Days

Valid until Apr 13, 2025





1360 NW 121st Street  
Clive, IA 50325

BJ Stokesbary  
ATI Group  
1615 SW Main Street, Suite #207  
Ankeny, IA 50023

June 04, 2025  
Project No: 2022001065-010  
Invoice No: 160018  
Due Date: July 04, 2025

Project 2022001065-010 Northview - Phase 1  
Email invoices to BJ Stokesbary.

**Professional Services from April 27, 2025 to May 31, 2025**

Phase 1 Lump Sum Billing

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
1.01-Mtgs/Cons/Admin	0.00	0.00	0.00	0.00	0.00
1.02-Dev Concept Plan	7,875.00	100.00	7,875.00	7,875.00	0.00
1.03-OPC	1,000.00	100.00	1,000.00	1,000.00	0.00
2.02-Base Mapping	27,100.00	100.00	27,100.00	27,100.00	0.00
2.03-Rezoning	3,100.00	100.00	3,100.00	3,100.00	0.00
2.05-Preliminary Plat	22,700.00	100.00	22,700.00	22,700.00	0.00
2.06-Final Plat	8,300.00	90.00	7,470.00	6,640.00	830.00
2.07-Construction Drawings	28,300.00	100.00	28,300.00	28,300.00	0.00
2.09-Permit Coordination	1,200.00	100.00	1,200.00	1,200.00	0.00
2.10-Color Pres Exhibits	1,400.00	100.00	1,400.00	1,400.00	0.00
2.11-Record Drawings	3,200.00	50.00	1,600.00	0.00	1,600.00
2.12-MSWMP	6,000.00	100.00	6,000.00	6,000.00	0.00
3.01-Construction Staking	13,200.00	95.00	12,540.00	11,220.00	1,320.00
2.01-Boundary Survey	9,500.00	100.00	9,500.00	9,500.00	0.00
Total Fee	132,875.00		129,785.00	126,035.00	3,750.00
Total Fee					3,750.00
Total this Phase					\$3,750.00

Phase 600 Construction Administration  
Task 601 General CA

	Hours	Rate	Amount
Project Manager II	3.50	205.00	717.50
Totals	3.50		717.50
Total Labor			717.50
Total this Task			\$717.50

Project	2022001065-010	Northview - Phase 1	Invoice	160018
Total this Phase				\$717.50
Total Due this Invoice				\$4,467.50

**Outstanding Invoices**

Number	Date	Balance
157612	1/30/2025	.40
Total		.40



1360 NW 121st Street  
Clive, IA 50325

BJ Stokesbary  
ATI Group  
1615 SW Main Street, Suite #207  
Ankeny, IA 50023

April 03, 2025  
Project No: 2022001065-010  
Invoice No: 158902  
Due Date: May 03, 2025

Project 2022001065-010 Northview - Phase 1  
Email invoices to BJ Stokesbary.

**Professional Services from February 23, 2025 to March 29, 2025**

Phase 1 Lump Sum Billing

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
1.01-Mtgs/Cons/Admin	0.00	0.00	0.00	0.00	0.00
1.02-Dev Concept Plan	7,875.00	100.00	7,875.00	7,875.00	0.00
1.03-OPC	1,000.00	100.00	1,000.00	1,000.00	0.00
2.02-Base Mapping	27,100.00	100.00	27,100.00	27,100.00	0.00
2.03-Rezoning	3,100.00	100.00	3,100.00	3,100.00	0.00
2.05-Preliminary Plat	22,700.00	100.00	22,700.00	22,700.00	0.00
2.06-Final Plat	8,300.00	75.00	6,225.00	5,810.00	415.00
2.07-Construction Drawings	28,300.00	100.00	28,300.00	28,300.00	0.00
2.09-Permit Coordination	1,200.00	100.00	1,200.00	1,200.00	0.00
2.10-Color Pres Exhibits	1,400.00	100.00	1,400.00	1,400.00	0.00
2.11-Record Drawings	3,200.00	0.00	0.00	0.00	0.00
2.12-MSWMP	6,000.00	100.00	6,000.00	6,000.00	0.00
3.01-Construction Staking	13,200.00	75.00	9,900.00	9,240.00	660.00
2.01-Boundary Survey	9,500.00	100.00	9,500.00	9,500.00	0.00
Total Fee	132,875.00		124,300.00	123,225.00	1,075.00
Total Fee					1,075.00
Total this Phase					\$1,075.00

Phase 600 Construction Administration  
Task 601 General CA

	Hours	Rate	Amount
Professional Land Surveyor	1.00	180.00	180.00
Project Manager II	1.00	205.00	205.00
Totals	2.00		385.00
Total Labor			385.00
Total this Task			\$385.00

Project	2022001065-010	Northview - Phase 1	Invoice	158902
			<b>Total this Phase</b>	<b>\$385.00</b>
			<b>Total Due this Invoice</b>	<b>\$1,460.00</b>

**Outstanding Invoices**

Number	Date	Balance
157612	1/30/2025	.40
<b>Total</b>		<b>.40</b>





1360 NW 121st Street  
Clive, IA 50325

BJ Stokesbary  
ATI Group  
1615 SW Main Street, Suite #207  
Ankeny, IA 50023

May 01, 2025  
Project No: 2022001065-010  
Invoice No: 159610  
Due Date: May 31, 2025

Project 2022001065-010 Northview - Phase 1

Email invoices to BJ Stokesbary.

Professional Services from March 30, 2025 to April 26, 2025

Phase 1 Lump Sum Billing

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
1.01-Mtgs/Cons/Admin	0.00	0.00	0.00	0.00	0.00
1.02-Dev Concept Plan	7,875.00	100.00	7,875.00	7,875.00	0.00
1.03-OPC	1,000.00	100.00	1,000.00	1,000.00	0.00
2.02-Base Mapping	27,100.00	100.00	27,100.00	27,100.00	0.00
2.03-Rezoning	3,100.00	100.00	3,100.00	3,100.00	0.00
2.05-Preliminary Plat	22,700.00	100.00	22,700.00	22,700.00	0.00
2.06-Final Plat	8,300.00	80.00	6,640.00	6,225.00	415.00
2.07-Construction Drawings	28,300.00	100.00	28,300.00	28,300.00	0.00
2.09-Permit Coordination	1,200.00	100.00	1,200.00	1,200.00	0.00
2.10-Color Pres Exhibits	1,400.00	100.00	1,400.00	1,400.00	0.00
2.11-Record Drawings	3,200.00	0.00	0.00	0.00	0.00
2.12-MSWMP	6,000.00	100.00	6,000.00	6,000.00	0.00
3.01-Construction Staking	13,200.00	85.00	11,220.00	9,900.00	1,320.00
2.01-Boundary Survey	9,500.00	100.00	9,500.00	9,500.00	0.00
Total Fee	132,875.00		126,035.00	124,300.00	1,735.00
Total Fee					1,735.00
Total this Phase					\$1,735.00

Phase 600 Construction Administration  
Task 601 General CA

	Hours	Rate	Amount
Project Manager II	5.00	205.00	1,025.00
Totals	5.00		1,025.00
Total Labor			1,025.00
Total this Task			\$1,025.00

Project	2022001065-010	Northview - Phase 1	Invoice	159610
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**Total this Phase                      \$1,025.00**

Phase	700	Survey Services
Task	760.1	Restaking

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Project Manager II	3.50	205.00	717.50
Totals	3.50		717.50
<b>Total Labor</b>			<b>717.50</b>

**Total this Task                      \$717.50**

**Total this Phase                      \$717.50**

**Total Due this Invoice              \$3,477.50**

**Outstanding Invoices**

<b>Number</b>	<b>Date</b>	<b>Balance</b>
157612	1/30/2025	.40
158902	4/3/2025	1,460.00
<b>Total</b>		<b>1,460.40</b>



1360 NW 121st Street  
Clive, IA 50325

BJ Stokesbary  
ATI Group  
1615 SW Main Street, Suite #207  
Ankeny, IA 50023

January 30, 2025  
Project No: 2022001065-010  
Invoice No: 157612  
Due Date: March 01, 2025

Project 2022001065-010 Northview - Phase 1

Email invoices to BJ Stokesbary.

**Professional Services from December 29, 2024 to January 25, 2025**

Phase 1 Lump Sum Billing

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
1.01-Mtgs/Cons/Admin	0.00	0.00	0.00	0.00	0.00
1.02-Dev Concept Plan	7,875.00	100.00	7,875.00	7,875.00	0.00
1.03-OPC	1,000.00	100.00	1,000.00	1,000.00	0.00
2.02-Base Mapping	27,100.00	100.00	27,100.00	27,100.00	0.00
2.03-Rezoning	3,100.00	100.00	3,100.00	3,100.00	0.00
2.05-Preliminary Plat	22,700.00	100.00	22,700.00	22,700.00	0.00
2.06-Final Plat	8,300.00	70.00	5,810.00	5,810.00	0.00
2.07-Construction Drawings	28,300.00	100.00	28,300.00	28,300.00	0.00
2.09-Permit Coordination	1,200.00	100.00	1,200.00	1,200.00	0.00
2.10-Color Pres Exhibits	1,400.00	100.00	1,400.00	1,400.00	0.00
2.11-Record Drawings	3,200.00	0.00	0.00	0.00	0.00
2.12-MSWMP	6,000.00	100.00	6,000.00	6,000.00	0.00
3.01-Construction Staking	13,200.00	70.00	9,240.00	9,240.00	0.00
2.01-Boundary Survey	9,500.00	100.00	9,500.00	9,500.00	0.00
Total Fee	132,875.00		123,225.00	123,225.00	0.00
Total Fee					0.00
Total this Phase					0.00

Phase 600 Construction Administration  
Task 601 General CA

	Hours	Rate	Amount
Project Manager II	4.50	205.00	922.50
Totals	4.50		922.50
Total Labor			922.50
Total this Task			\$922.50

roject	20220 106 10	Northview - Phase 1	Invoice	157 12
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Total this Phase \$922.50

Total Due this Invoice \$922.50

Outstanding Invoices

Number	Date	Balance
157070	1/2/2025	1,261.25
Total		1,261.25

Short pay by \$0.40 due to overpayment  
on invoice 157070





1360 NW 121st Street  
Clive, IA 50325

Scott Henry  
20965 650th Ave  
Nevada, IA 50201

June 30, 2023  
Project No: 2022001065-020  
Invoice No: 146422  
Due Date: July 30, 2023

Project 2022001065-020 Northview Plat of Survey  
Email invoice to [scott.henry@longview.ag](mailto:scott.henry@longview.ag)  
**Professional Services from May 28, 2023 to July 01, 2023**

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
2.04-Plat of Survey	3,800.00	50.00	1,900.00	0.00	1,900.00
Total Fee	3,800.00		1,900.00	0.00	1,900.00
		Total Fee			1,900.00
			Total Due this Invoice		\$1,900.00



1360 NW 121st Street  
Clive, IA 50325

BJ Stokesbary  
ATI Group  
1615 SW Main Street, Suite #207  
Ankeny, IA 50023

January 02, 2025  
Project No: 2022001065-010  
Invoice No: 157070  
Due Date: February 01, 2025

Project 2022001065-010 Northview - Phase 1  
Email invoices to BJ Stokesbary.

**Professional Services from December 01, 2024 to December 28, 2024**

Phase 1 Lump Sum Billing

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
1.01-Mtgs/Cons/Admin	0.00	0.00	0.00	0.00	0.00
1.02-Dev Concept Plan	7,875.00	100.00	7,875.00	7,875.00	0.00
1.03-OPC	1,000.00	100.00	1,000.00	1,000.00	0.00
2.02-Base Mapping	27,100.00	100.00	27,100.00	27,100.00	0.00
2.03-Rezoning	6,200.00	50.00	3,100.00	3,100.00	0.00
2.05-Preliminary Plat	22,700.00	100.00	22,700.00	22,700.00	0.00
2.06-Final Plat	8,300.00	70.00	5,810.00	5,810.00	0.00
2.07-Construction Drawings	28,300.00	100.00	28,300.00	28,300.00	0.00
2.09-Permit Coordination	1,200.00	100.00	1,200.00	1,200.00	0.00
2.10-Color Pres Exhibits	1,400.00	100.00	1,400.00	1,400.00	0.00
2.11-Record Drawings	3,200.00	0.00	0.00	0.00	0.00
2.12-MSWMP	6,000.00	100.00	6,000.00	6,000.00	0.00
3.01-Construction Staking	13,200.00	70.00	9,240.00	9,240.00	0.00
2.01-Boundary Survey	9,500.00	100.00	9,500.00	9,500.00	0.00
Total Fee	135,975.00		123,225.00	123,225.00	0.00
Total Fee					0.00
Total this Phase					0.00

Phase 700 Survey Services  
Task 760.1 Restaking

	Hours	Rate	Amount
Crew Chief	9.00	135.00	1,215.00
Engineer III	.25	185.00	46.25
Totals	9.25		1,261.25
Total Labor			1,261.25
Total this Task			\$1,261.25

Project	2022001065-010	Northview - Phase 1	Invoice	157070
			<b>Total this Phase</b>	<b>\$1,261.25</b>
			<b>Total Due this Invoice</b>	<b>\$1,261.25</b>

**Outstanding Invoices**

Number	Date	Balance
156546	12/5/2024	2,810.00
<b>Total</b>		<b>2,810.00</b>



1360 NW 121st Street  
Clive, IA 50325

BJ Stokesbary  
ATI Group  
1615 SW Main Street, Suite #207  
Ankeny, IA 50023

December 05, 2024  
Project No: 2022001065-010  
Invoice No: 156546  
Due Date: January 04, 2025

Project 2022001065-010 Northview - Phase 1  
Email invoices to BJ Stokesbary.

**Professional Services from October 27, 2024 to November 30, 2024**

Phase 1 Lump Sum Billing

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
1.01-Mtgs/Cons/Admin	0.00	0.00	0.00	0.00	0.00
1.02-Dev Concept Plan	7,875.00	100.00	7,875.00	7,875.00	0.00
1.03-OPC	1,000.00	100.00	1,000.00	1,000.00	0.00
2.02-Base Mapping	27,100.00	100.00	27,100.00	27,100.00	0.00
2.03-Rezoning	6,200.00	50.00	3,100.00	3,100.00	0.00
2.05-Preliminary Plat	22,700.00	100.00	22,700.00	22,700.00	0.00
2.06-Final Plat	8,300.00	70.00	5,810.00	4,980.00	830.00
2.07-Construction Drawings	28,300.00	100.00	28,300.00	28,300.00	0.00
2.09-Permit Coordination	1,200.00	100.00	1,200.00	1,200.00	0.00
2.10-Color Pres Exhibits	1,400.00	100.00	1,400.00	1,400.00	0.00
2.11-Record Drawings	3,200.00	0.00	0.00	0.00	0.00
2.12-MSWMP	6,000.00	100.00	6,000.00	6,000.00	0.00
3.01-Construction Staking	13,200.00	70.00	9,240.00	7,260.00	1,980.00
2.01-Boundary Survey	9,500.00	100.00	9,500.00	9,500.00	0.00
Total Fee	135,975.00		123,225.00	120,415.00	2,810.00
Total Fee					2,810.00
Total this Phase					\$2,810.00
Total Due this Invoice					\$2,810.00





1360 NW 121st Street  
Clive, IA 50325

BJ Stokesbary  
ATI Group  
1615 SW Main Street, Suite #207  
Ankeny, IA 50023

October 31, 2024  
Project No: 2022001065-010  
Invoice No: 155797  
Due Date: November 30, 2024

Project 2022001065-010 Northview - Phase 1  
Email invoices to BJ Stokesbary.

**Professional Services from September 29, 2024 to October 26, 2024**

Phase 1 Lump Sum Billing

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
1.01-Mtgs/Cons/Admin	0.00	0.00	0.00	0.00	0.00
1.02-Dev Concept Plan	7,875.00	100.00	7,875.00	7,875.00	0.00
1.03-OPC	1,000.00	100.00	1,000.00	1,000.00	0.00
2.02-Base Mapping	27,100.00	100.00	27,100.00	27,100.00	0.00
2.03-Rezoning	6,200.00	50.00	3,100.00	3,100.00	0.00
2.05-Preliminary Plat	22,700.00	100.00	22,700.00	22,700.00	0.00
2.06-Final Plat	8,300.00	60.00	4,980.00	2,075.00	2,905.00
2.07-Construction Drawings	28,300.00	100.00	28,300.00	28,300.00	0.00
2.09-Permit Coordination	1,200.00	100.00	1,200.00	1,200.00	0.00
2.10-Color Pres Exhibits	1,400.00	100.00	1,400.00	1,400.00	0.00
2.11-Record Drawings	3,200.00	0.00	0.00	0.00	0.00
2.12-MSWMP	6,000.00	100.00	6,000.00	6,000.00	0.00
3.01-Construction Staking	13,200.00	55.00	7,260.00	2,640.00	4,620.00
2.01-Boundary Survey	9,500.00	100.00	9,500.00	9,500.00	0.00
Total Fee	135,975.00		120,415.00	112,890.00	7,525.00
Total Fee					7,525.00
Total this Phase					\$7,525.00

Phase 600 Construction Administration  
Task 601 General CA

	Hours	Rate	Amount
Engineer III	6.75	185.00	1,248.75
Totals	6.75		1,248.75
Total Labor			1,248.75
Total this Task			\$1,248.75



1360 NW 121st Street  
Clive, IA 50325

BJ Stokesbary  
ATI Group  
1615 SW Main Street, Suite #207  
Ankeny, IA 50023

September 06, 2024  
Project No: 2022001065-010  
Invoice No: 154600  
Due Date: October 06, 2024

Project 2022001065-010 Northview - Phase 1  
Email invoices to BJ Stokesbary.

**Professional Services from July 28, 2024 to August 31, 2024**

Phase 1 Lump Sum Billing

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
1.01-Mtgs/Cons/Admin	0.00	0.00	0.00	0.00	0.00
1.02-Dev Concept Plan	7,875.00	100.00	7,875.00	7,875.00	0.00
1.03-OPC	1,000.00	100.00	1,000.00	1,000.00	0.00
2.02-Base Mapping	27,100.00	100.00	27,100.00	27,100.00	0.00
2.03-Rezoning	6,200.00	50.00	3,100.00	3,100.00	0.00
2.05-Preliminary Plat	22,700.00	100.00	22,700.00	22,700.00	0.00
2.06-Final Plat	8,300.00	15.00	1,245.00	1,245.00	0.00
2.07-Construction Drawings	28,300.00	100.00	28,300.00	24,055.00	4,245.00
2.09-Permit Coordination	1,200.00	100.00	1,200.00	1,080.00	120.00
2.10-Color Pres Exhibits	1,400.00	100.00	1,400.00	1,400.00	0.00
2.11-Record Drawings	3,200.00	0.00	0.00	0.00	0.00
2.12-MSWMP	6,000.00	100.00	6,000.00	6,000.00	0.00
3.01-Construction Staking	13,200.00	5.00	660.00	0.00	660.00
2.01-Boundary Survey	9,500.00	100.00	9,500.00	9,500.00	0.00
Total Fee	135,975.00		110,080.00	105,055.00	5,025.00
Total Fee					5,025.00
Total this Phase					\$5,025.00
Total Due this Invoice					\$5,025.00

**Outstanding Invoices**

Number	Date	Balance
153400	7/3/2024	9,200.00
153763	7/31/2024	7,295.00
Total		16,495.00



1360 NW 121st Street  
Clive, IA 50325

BJ Stokesbary  
ATI Group  
1615 SW Main Street, Suite #207  
Ankeny, IA 50023

October 03, 2024  
Project No: 2022001065-010  
Invoice No: 155060  
Due Date: November 02, 2024

Project 2022001065-010 Northview - Phase 1  
Email invoices to BJ Stokesbary.

**Professional Services from September 01, 2024 to September 30, 2024**

Phase 1 Lump Sum Billing

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
1.01-Mtgs/Cons/Admin	0.00	0.00	0.00	0.00	0.00
1.02-Dev Concept Plan	7,875.00	100.00	7,875.00	7,875.00	0.00
1.03-OPC	1,000.00	100.00	1,000.00	1,000.00	0.00
2.02-Base Mapping	27,100.00	100.00	27,100.00	27,100.00	0.00
2.03-Rezoning	6,200.00	50.00	3,100.00	3,100.00	0.00
2.05-Preliminary Plat	22,700.00	100.00	22,700.00	22,700.00	0.00
2.06-Final Plat	8,300.00	25.00	2,075.00	1,245.00	830.00
2.07-Construction Drawings	28,300.00	100.00	28,300.00	28,300.00	0.00
2.09-Permit Coordination	1,200.00	100.00	1,200.00	1,200.00	0.00
2.10-Color Pres Exhibits	1,400.00	100.00	1,400.00	1,400.00	0.00
2.11-Record Drawings	3,200.00	0.00	0.00	0.00	0.00
2.12-MSWMP	6,000.00	100.00	6,000.00	6,000.00	0.00
3.01-Construction Staking	13,200.00	20.00	2,640.00	660.00	1,980.00
2.01-Boundary Survey	9,500.00	100.00	9,500.00	9,500.00	0.00
Total Fee	135,975.00		112,890.00	110,080.00	2,810.00
Total Fee					2,810.00
Total this Phase					\$2,810.00

Phase 900 Additional Services  
Task 902.3 Potholing Fieldwork and Processing

	Hours	Rate	Amount
Project Manager I	6.00	185.00	1,110.00
Crew Chief	4.00	135.00	540.00
Engineer III	6.50	185.00	1,202.50
Totals	16.50		2,852.50
Total Labor			2,852.50
Total this Task			\$2,852.50

Project	2022001065-010	Northview - Phase 1	Invoice	155060
Total this Phase				\$2,852.50
Total Due this Invoice				\$5,662.50

**Outstanding Invoices**

Number	Date	Balance
154600	9/6/2024	5,025.00
<b>Total</b>		<b>5,025.00</b>





1360 NW 121st Street  
Clive, IA 50325

BJ Stokesbary  
ATI Group  
1615 SW Main Street, Suite #207  
Ankeny, IA 50023

July 03, 2024  
Project No: 2022001065-010  
Invoice No: 153400  
Due Date: August 02, 2024

Project 2022001065-010 Northview - Phase 1  
Email invoices to BJ Stokesbary.

**Professional Services from May 18, 2024 to June 29, 2024**

Phase 1 Lump Sum Billing

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
1.01-Mtgs/Cons/Admin	0.00	0.00	0.00	0.00	0.00
1.02-Dev Concept Plan	7,875.00	100.00	7,875.00	7,875.00	0.00
1.03-OPC	1,000.00	100.00	1,000.00	750.00	250.00
2.02-Base Mapping	27,100.00	100.00	27,100.00	27,100.00	0.00
2.03-Rezoning	6,200.00	50.00	3,100.00	3,100.00	0.00
2.05-Preliminary Plat	22,700.00	95.00	21,565.00	19,295.00	2,270.00
2.06-Final Plat	8,300.00	7.8313	650.00	650.00	0.00
2.07-Construction Drawings	28,300.00	70.00	19,810.00	15,565.00	4,245.00
2.09-Permit Coordination	1,200.00	80.00	960.00	840.00	120.00
2.10-Color Pres Exhibits	1,400.00	100.00	1,400.00	1,120.00	280.00
2.11-Record Drawings	3,200.00	0.00	0.00	0.00	0.00
2.12-MSWMP	6,000.00	80.00	4,800.00	4,800.00	0.00
3.01-Construction Staking	13,200.00	0.00	0.00	0.00	0.00
2.01-Boundary Survey	9,500.00	100.00	9,500.00	9,500.00	0.00
Total Fee	135,975.00		97,760.00	90,595.00	7,165.00
Total Fee					7,165.00
Total this Phase					\$7,165.00

Phase 900 Additional Services  
Task 902.1 Concepting (Outlot X and W Layout, Grading, and Planning)

	Hours	Rate	Amount
Engineer III	7.00	185.00	1,295.00
Totals	7.00		1,295.00
Total Labor			1,295.00
Total this Task			\$1,295.00

Task 902.2 ODC #1 - Regrading Pond to reduce stockpile

Project	2022001065-010	Northview - Phase 1	Invoice	153400
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Engineer III		Hours	Rate	Amount	
		4.00	185.00	740.00	
	Totals	4.00		740.00	
	Total Labor				740.00
			Total this Task		\$740.00
			Total this Phase		\$2,035.00
			Total Due this Invoice		\$9,200.00



1360 NW 121st Street  
Clive, IA 50325

BJ Stokesbary  
ATI Group  
1615 SW Main Street, Suite #207  
Ankeny, IA 50023

July 31, 2024  
Project No: 2022001065-010  
Invoice No: 153763  
Due Date: August 30, 2024

Project 2022001065-010 Northview - Phase 1  
Email invoices to BJ Stokesbary.

**Professional Services from June 30, 2024 to July 27, 2024**

Phase 1 Lump Sum Billing

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
1.01-Mtgs/Cons/Admin	0.00	0.00	0.00	0.00	0.00
1.02-Dev Concept Plan	7,875.00	100.00	7,875.00	7,875.00	0.00
1.03-OPC	1,000.00	100.00	1,000.00	1,000.00	0.00
2.02-Base Mapping	27,100.00	100.00	27,100.00	27,100.00	0.00
2.03-Rezoning	6,200.00	50.00	3,100.00	3,100.00	0.00
2.05-Preliminary Plat	22,700.00	100.00	22,700.00	21,565.00	1,135.00
2.06-Final Plat	8,300.00	15.00	1,245.00	650.00	595.00
2.07-Construction Drawings	28,300.00	85.00	24,055.00	19,810.00	4,245.00
2.09-Permit Coordination	1,200.00	90.00	1,080.00	960.00	120.00
2.10-Color Pres Exhibits	1,400.00	100.00	1,400.00	1,400.00	0.00
2.11-Record Drawings	3,200.00	0.00	0.00	0.00	0.00
2.12-MSWMP	6,000.00	100.00	6,000.00	4,800.00	1,200.00
3.01-Construction Staking	13,200.00	0.00	0.00	0.00	0.00
2.01-Boundary Survey	9,500.00	100.00	9,500.00	9,500.00	0.00
Total Fee	135,975.00		105,055.00	97,760.00	7,295.00
Total Fee					7,295.00
Total this Phase					\$7,295.00
Total Due this Invoice					\$7,295.00

**Outstanding Invoices**

Number	Date	Balance
153400	7/3/2024	9,200.00
Total		9,200.00



1360 NW 121st Street  
Clive, IA 50325

BJ Stokesbary  
ATI Group  
1615 SW Main Street, Suite #207  
Ankeny, IA 50023

April 24, 2024  
Project No: 2022001065-010  
Invoice No: 151820  
Due Date: May 24, 2024

Project 2022001065-010 Northview - Phase 1  
Email invoices to BJ Stokesbary.  
**Professional Services from March 24, 2024 to April 20, 2024**

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
1.01 Meetings/Cons/Admin	0.00	0.00	0.00	0.00	0.00
1.02 Dev Concept Plan	7,875.00	100.00	7,875.00	7,875.00	0.00
1.03 OPC	1,000.00	75.00	750.00	500.00	250.00
2.02 Base Mapping	27,100.00	100.00	27,100.00	27,100.00	0.00
2.03 Rezoning	6,200.00	50.00	3,100.00	3,100.00	0.00
2.05 Preliminary Plat	22,700.00	70.00	15,890.00	14,755.00	1,135.00
2.06 Final Plat	8,300.00	7.8313	650.00	650.00	0.00
2.07 Construction Drawings	28,300.00	50.00	14,150.00	9,905.00	4,245.00
2.09 Permit Coordination	1,200.00	50.00	600.00	600.00	0.00
2.10 Color Press Exhibits	1,400.00	80.00	1,120.00	1,120.00	0.00
2.11 Record Drawings	3,200.00	0.00	0.00	0.00	0.00
2.11 MSWMP	6,000.00	80.00	4,800.00	3,600.00	1,200.00
3.01 Construction Staking	13,200.00	0.00	0.00	0.00	0.00
2.01 Boundary Survey	9,500.00	100.00	9,500.00	9,500.00	0.00
Total Fee	135,975.00		85,535.00	78,705.00	6,830.00
Total Fee					6,830.00
Total Due this Invoice					\$6,830.00





1360 NW 121st Street  
Clive, IA 50325

BJ Stokesbary  
ATI Group  
1615 SW Main Street, Suite #207  
Ankeny, IA 50023

May 23, 2024  
Project No: 2022001065-010  
Invoice No: 152424  
Due Date: June 22, 2024

Project 2022001065-010 Northview - Phase 1  
Email invoices to BJ Stokesbary.  
**Professional Services from April 21, 2024 to May 18, 2024**

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
1.01 Meetings/Cons/Admin	0.00	0.00	0.00	0.00	0.00
1.02 Dev Concept Plan	7,875.00	100.00	7,875.00	7,875.00	0.00
1.03 OPC	1,000.00	75.00	750.00	750.00	0.00
2.02 Base Mapping	27,100.00	100.00	27,100.00	27,100.00	0.00
2.03 Rezoning	6,200.00	50.00	3,100.00	3,100.00	0.00
2.05 Preliminary Plat	22,700.00	85.00	19,295.00	15,890.00	3,405.00
2.06 Final Plat	8,300.00	7.8313	650.00	650.00	0.00
2.07 Construction Drawings	28,300.00	55.00	15,565.00	14,150.00	1,415.00
2.09 Permit Coordination	1,200.00	70.00	840.00	600.00	240.00
2.10 Color Press Exhibits	1,400.00	80.00	1,120.00	1,120.00	0.00
2.11 Record Drawings	3,200.00	0.00	0.00	0.00	0.00
2.11 MSWMP	6,000.00	80.00	4,800.00	4,800.00	0.00
3.01 Construction Staking	13,200.00	0.00	0.00	0.00	0.00
2.01 Boundary Survey	9,500.00	100.00	9,500.00	9,500.00	0.00
Total Fee	135,975.00		90,595.00	85,535.00	5,060.00
Total Fee					5,060.00
Total Due this Invoice					\$5,060.00

**Outstanding Invoices**

Number	Date	Balance
151820	4/24/2024	6,830.00
Total		6,830.00



1360 NW 121st Street  
Clive, IA 50325

BJ Stokesbary  
ATI Group  
1615 SW Main Street, Suite #207  
Ankeny, IA 50023

January 05, 2024  
Project No: 2022001065-010  
Invoice No: 149866  
Due Date: February 04, 2024

Project 2022001065-010 Northview - Phase 1  
Email invoices to BJ Stokesbary.  
**Professional Services from November 26, 2023 to December 30, 2023**

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
1.01 Meetings/Cons/Admin	0.00	0.00	0.00	0.00	0.00
1.02 Dev Concept Plan	7,875.00	100.00	7,875.00	7,875.00	0.00
1.03 OPC	1,000.00	50.00	500.00	500.00	0.00
2.02 Base Mapping	27,100.00	95.00	25,745.00	8,130.00	17,615.00
2.03 Rezoning	6,200.00	29.0323	1,800.00	1,800.00	0.00
2.05 Preliminary Plat	22,700.00	28.37	6,440.00	6,440.00	0.00
2.06 Final Plat	8,300.00	7.8313	650.00	650.00	0.00
2.07 Construction Drawings	28,300.00	13.9929	3,960.00	3,960.00	0.00
2.09 Permit Coordination	1,200.00	14.5833	175.00	175.00	0.00
2.10 Color Press Exhibits	1,400.00	60.00	840.00	840.00	0.00
2.11 Record Drawings	3,200.00	0.00	0.00	0.00	0.00
2.11 MSWMP	6,000.00	29.1667	1,750.00	1,750.00	0.00
3.01 Construction Staking	13,200.00	0.00	0.00	0.00	0.00
2.01 Boundary Survey	9,500.00	100.00	9,500.00	7,125.00	2,375.00
Total Fee	135,975.00		59,235.00	39,245.00	19,990.00
			<b>Total Fee</b>		<b>19,990.00</b>
			<b>Total Due this Invoice</b>		<b>\$19,990.00</b>

**Outstanding Invoices**

Number	Date	Balance
149257	11/30/2023	13,820.00
<b>Total</b>		<b>13,820.00</b>



1360 NW 121st Street  
Clive, IA 50325

BJ Stokesbary  
ATI Group  
1615 SW Main Street, Suite #207  
Ankeny, IA 50023

January 20, 2024  
Project No: 2022001065-010  
Invoice No: 150126  
Due Date: February 19, 2024

Project 2022001065-010 Northview - Phase 1  
Email invoices to BJ Stokesbary.

**Professional Services from December 31, 2023 to January 20, 2024**

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
1.01 Meetings/Cons/Admin	0.00	0.00	0.00	0.00	0.00
1.02 Dev Concept Plan	7,875.00	100.00	7,875.00	7,875.00	0.00
1.03 OPC	1,000.00	50.00	500.00	500.00	0.00
2.02 Base Mapping	27,100.00	100.00	27,100.00	25,745.00	1,355.00
2.03 Rezoning	6,200.00	50.00	3,100.00	1,800.00	1,300.00
2.05 Preliminary Plat	22,700.00	40.00	9,080.00	6,440.00	2,640.00
2.06 Final Plat	8,300.00	7.8313	650.00	650.00	0.00
2.07 Construction Drawings	28,300.00	13.9929	3,960.00	3,960.00	0.00
2.09 Permit Coordination	1,200.00	14.5833	175.00	175.00	0.00
2.10 Color Press Exhibits	1,400.00	60.00	840.00	840.00	0.00
2.11 Record Drawings	3,200.00	0.00	0.00	0.00	0.00
2.11 MSWMP	6,000.00	29.1667	1,750.00	1,750.00	0.00
3.01 Construction Staking	13,200.00	0.00	0.00	0.00	0.00
2.01 Boundary Survey	9,500.00	100.00	9,500.00	9,500.00	0.00
Total Fee	135,975.00		64,530.00	59,235.00	5,295.00
<b>Total Fee</b>					<b>5,295.00</b>
<b>Total Due this Invoice</b>					<b>\$5,295.00</b>

**Outstanding Invoices**

Number	Date	Balance
149866	12/31/2023	19,990.00
<b>Total</b>		<b>19,990.00</b>



1360 NW 121st Street  
Clive, IA 50325

BJ Stokesbary  
ATI Group  
1615 SW Main Street, Suite #207  
Ankeny, IA 50023

February 23, 2024  
Project No: 2022001065-010  
Invoice No: 150714  
Due Date: March 24, 2024

Project 2022001065-010 Northview - Phase 1  
Email invoices to BJ Stokesbary.  
Professional Services from January 21, 2024 to February 17, 2024

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
1.01 Meetings/Cons/Admin	0.00	0.00	0.00	0.00	0.00
1.02 Dev Concept Plan	7,875.00	100.00	7,875.00	7,875.00	0.00
1.03 OPC	1,000.00	50.00	500.00	500.00	0.00
2.02 Base Mapping	27,100.00	100.00	27,100.00	27,100.00	0.00
2.03 Rezoning	6,200.00	50.00	3,100.00	3,100.00	0.00
2.05 Preliminary Plat	22,700.00	50.00	11,350.00	9,080.00	2,270.00
2.06 Final Plat	8,300.00	7.8313	650.00	650.00	0.00
2.07 Construction Drawings	28,300.00	25.00	7,075.00	3,960.00	3,115.00
2.09 Permit Coordination	1,200.00	35.00	420.00	175.00	245.00
2.10 Color Press Exhibits	1,400.00	80.00	1,120.00	840.00	280.00
2.11 Record Drawings	3,200.00	0.00	0.00	0.00	0.00
2.11 MSWMP	6,000.00	50.00	3,000.00	1,750.00	1,250.00
3.01 Construction Staking	13,200.00	0.00	0.00	0.00	0.00
2.01 Boundary Survey	9,500.00	100.00	9,500.00	9,500.00	0.00
Total Fee	135,975.00		71,690.00	64,530.00	7,160.00
Total Fee					7,160.00

**Reimbursable Expenses**

Out-Of-Pocket Expenses					
2/6/2024	City of Nevada			528.00	
Total Reimbursables				528.00	528.00
Total Due this Invoice					\$7,688.00

**Outstanding Invoices**

Number	Date	Balance
149866	12/31/2023	19,990.00
150126	1/20/2024	5,295.00
Total		25,285.00





1360 NW 121st Street  
Clive, IA 50325

BJ Stokesbary  
ATI Group  
1615 SW Main Street, Suite #207  
Ankeny, IA 50023

March 27, 2024  
Project No: 2022001065-010  
Invoice No: 151221  
Due Date: April 26, 2024

Project 2022001065-010 Northview - Phase 1  
Email invoices to BJ Stokesbary.

**Professional Services from February 18, 2024 to March 23, 2024**

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
1.01 Meetings/Cons/Admin	0.00	0.00	0.00	0.00	0.00
1.02 Dev Concept Plan	7,875.00	100.00	7,875.00	7,875.00	0.00
1.03 OPC	1,000.00	50.00	500.00	500.00	0.00
2.02 Base Mapping	27,100.00	100.00	27,100.00	27,100.00	0.00
2.03 Rezoning	6,200.00	50.00	3,100.00	3,100.00	0.00
2.05 Preliminary Plat	22,700.00	65.00	14,755.00	11,350.00	3,405.00
2.06 Final Plat	8,300.00	7.8313	650.00	650.00	0.00
2.07 Construction Drawings	28,300.00	35.00	9,905.00	7,075.00	2,830.00
2.09 Permit Coordination	1,200.00	50.00	600.00	420.00	180.00
2.10 Color Press Exhibits	1,400.00	80.00	1,120.00	1,120.00	0.00
2.11 Record Drawings	3,200.00	0.00	0.00	0.00	0.00
2.11 MSWMP	6,000.00	60.00	3,600.00	3,000.00	600.00
3.01 Construction Staking	13,200.00	0.00	0.00	0.00	0.00
2.01 Boundary Survey	9,500.00	100.00	9,500.00	9,500.00	0.00
Total Fee	135,975.00		78,705.00	71,690.00	7,015.00
Total Fee					7,015.00
Total Due this Invoice					\$7,015.00

**Outstanding Invoices**

Number	Date	Balance
149866	12/31/2023	19,990.00
150126	1/20/2024	5,295.00
150714	2/23/2024	7,688.00
Total		32,973.00



1360 NW 121st Street  
Clive, IA 50325

BJ Stokesbary  
ATI Group  
1615 SW Main Street, Suite #207  
Ankeny, IA 50023

November 30, 2023  
Project No: 2022001065-010  
Invoice No: 149257  
Due Date: December 30, 2023

Project 2022001065-010 Henry Land II Phase 1  
Email invoices to BJ Stokesbary.

Professional Services from October 29, 2023 to November 25, 2023

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
1.01 Meetings/Cons/Admin	0.00	0.00	0.00	0.00	0.00
1.02 Dev Concept Plan	7,875.00	100.00	7,875.00	3,875.00	4,000.00
1.03 OPC	1,000.00	50.00	500.00	500.00	0.00
2.02 Base Mapping	27,100.00	30.00	8,130.00	5,600.00	2,530.00
2.03 Rezoning	6,200.00	29.0323	1,800.00	1,800.00	0.00
2.05 Preliminary Plat	22,700.00	28.37	6,440.00	6,440.00	0.00
2.06 Final Plat	8,300.00	7.8313	650.00	650.00	0.00
2.07 Construction Drawings	28,300.00	13.9929	3,960.00	3,960.00	0.00
2.09 Permit Coordination	1,200.00	14.5833	175.00	175.00	0.00
2.10 Color Press Exhibits	1,400.00	60.00	840.00	675.00	165.00
2.11 Record Drawings	3,200.00	0.00	0.00	0.00	0.00
2.11 MSWMP	6,000.00	29.1667	1,750.00	1,750.00	0.00
3.01 Construction Staking	13,200.00	0.00	0.00	0.00	0.00
2.01 Boundary Survey	9,500.00	75.00	7,125.00	0.00	7,125.00
Total Fee	135,975.00		39,245.00	25,425.00	13,820.00
Total Fee					13,820.00
Total Due this Invoice					\$13,820.00



1360 NW 121st Street  
Clive, IA 50325

BJ Stokesbary  
ATI Group  
1615 SW Main Street, Suite #207  
Ankeny, IA 50023

December 31, 2022  
Project No: 2022001065-010  
Invoice No: 143318  
Due Date: January 30, 2023

Project 2022001065-010 Henry Land II Phase 1

Send Invoices to ATI-BJ

**Professional Services from November 27, 2022 to December 31, 2022**

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
1.01 Meetings/Cons/Admin	0.00	0.00	0.00	0.00	0.00
1.02 Dev Concept Plan	3,875.00	100.00	3,875.00	3,875.00	0.00
1.03 OPC	500.00	100.00	500.00	500.00	0.00
2.02 Base Mapping	5,600.00	100.00	5,600.00	5,600.00	0.00
2.03 Rezoning	1,800.00	100.00	1,800.00	1,800.00	0.00
2.05 Preliminary Plat	9,200.00	60.00	5,520.00	4,600.00	920.00
2.06 Final Plat	6,500.00	10.00	650.00	650.00	0.00
2.07 Construction Drawings	19,800.00	10.00	1,980.00	1,980.00	0.00
2.09 Permit Coordination	700.00	0.00	0.00	0.00	0.00
2.10 Color Press Exhibits	900.00	50.00	450.00	450.00	0.00
2.11 Record Drawings	3,200.00	0.00	0.00	0.00	0.00
2.11 MSWMP	3,500.00	40.00	1,400.00	1,050.00	350.00
3.01 Construction Staking	13,200.00	0.00	0.00	0.00	0.00
Total Fee	68,775.00		21,775.00	20,505.00	1,270.00
Total Fee					1,270.00
Total Due this Invoice					\$1,270.00



1360 NW 121st Street  
Clive, IA 50325

BJ Stokesbary  
ATI Group  
1615 SW Main Street, Suite #207  
Ankeny, IA 50023

February 28, 2023  
Project No: 2022001065-010  
Invoice No: 144210  
Due Date: March 30, 2023

Project 2022001065-010 Henry Land II Phase 1  
Send Invoices to ATI-BJ  
Professional Services from January 29, 2023 to February 25, 2023

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
1.01 Meetings/Cons/Admin	0.00	0.00	0.00	0.00	0.00
1.02 Dev Concept Plan	3,875.00	100.00	3,875.00	3,875.00	0.00
1.03 OPC	500.00	100.00	500.00	500.00	0.00
2.02 Base Mapping	5,600.00	100.00	5,600.00	5,600.00	0.00
2.03 Rezoning	1,800.00	100.00	1,800.00	1,800.00	0.00
2.05 Preliminary Plat	9,200.00	70.00	6,440.00	5,520.00	920.00
2.06 Final Plat	6,500.00	10.00	650.00	650.00	0.00
2.07 Construction Drawings	19,800.00	20.00	3,960.00	1,980.00	1,980.00
2.09 Permit Coordination	700.00	25.00	175.00	0.00	175.00
2.10 Color Press Exhibits	900.00	75.00	675.00	450.00	225.00
2.11 Record Drawings	3,200.00	0.00	0.00	0.00	0.00
2.11 MSWMP	3,500.00	50.00	1,750.00	1,400.00	350.00
3.01 Construction Staking	13,200.00	0.00	0.00	0.00	0.00
Total Fee	68,775.00		25,425.00	21,775.00	3,650.00
Total Fee					3,650.00
Total Due this Invoice					\$3,650.00

**Outstanding Invoices**

Number	Date	Balance
143318	12/31/2022	1,270.00
Total		1,270.00





1360 NW 121st Street  
Clive, IA 50325

BJ Stokesbary  
ATI Group  
1615 SW Main Street, Suite #207  
Ankeny, IA 50023

November 30, 2022  
Project No: 2022001065-010  
Invoice No: 142956  
Due Date: December 30, 2022

Project 2022001065-010 Henry Land II Phase 1  
Send Invoices to ATI-BJ  
Professional Services from October 30, 2022 to November 26, 2022

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
1.01 Meetings/Cons/Admin	0.00	0.00	0.00	0.00	0.00
1.02 Dev Concept Plan	3,875.00	100.00	3,875.00	3,875.00	0.00
1.03 OPC	500.00	100.00	500.00	500.00	0.00
2.02 Base Mapping	5,600.00	100.00	5,600.00	5,600.00	0.00
2.03 Rezoning	1,800.00	100.00	1,800.00	1,800.00	0.00
2.05 Preliminary Plat	9,200.00	50.00	4,600.00	3,680.00	920.00
2.06 Final Plat	6,500.00	10.00	650.00	650.00	0.00
2.07 Construction Drawings	19,800.00	10.00	1,980.00	1,980.00	0.00
2.09 Permit Coordination	700.00	0.00	0.00	0.00	0.00
2.10 Color Press Exhibits	900.00	50.00	450.00	450.00	0.00
2.11 Record Drawings	3,200.00	0.00	0.00	0.00	0.00
2.11 MSWMP	3,500.00	30.00	1,050.00	700.00	350.00
3.01 Construction Staking	13,200.00	0.00	0.00	0.00	0.00
Total Fee	68,775.00		20,505.00	19,235.00	1,270.00
Total Fee					1,270.00
Total Due this Invoice					\$1,270.00



1360 NW 121st Street  
Clive, IA 50325

BJ Stokesbary  
ATI Group  
1615 SW Main Street, Suite #207  
Ankeny, IA 50023

October 31, 2022  
Project No: 2022001065-010  
Invoice No: 142362  
Due Date: November 30, 2022

Project 2022001065-010 Henry Land II Phase 1  
Send Invoices to ATI-BJ  
Professional Services from September 25, 2022 to October 29, 2022

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
1.01 Meetings/Cons/Admin	0.00	0.00	0.00	0.00	0.00
1.02 Dev Concept Plan	3,875.00	100.00	3,875.00	3,875.00	0.00
1.03 OPC	500.00	100.00	500.00	250.00	250.00
2.02 Base Mapping	5,600.00	100.00	5,600.00	1,400.00	4,200.00
2.03 Rezoning	1,800.00	100.00	1,800.00	900.00	900.00
2.05 Preliminary Plat	9,200.00	40.00	3,680.00	2,760.00	920.00
2.06 Final Plat	6,500.00	10.00	650.00	0.00	650.00
2.07 Construction Drawings	19,800.00	10.00	1,980.00	1,980.00	0.00
2.09 Permit Coordination	700.00	0.00	0.00	0.00	0.00
2.10 Color Press Exhibits	900.00	50.00	450.00	450.00	0.00
2.11 Record Drawings	3,200.00	0.00	0.00	0.00	0.00
2.11 MSWMP	3,500.00	20.00	700.00	350.00	350.00
3.01 Construction Staking	13,200.00	0.00	0.00	0.00	0.00
Total Fee	68,775.00		19,235.00	11,965.00	7,270.00
Total Fee					7,270.00
Total Due this Invoice					\$7,270.00

#### Outstanding Invoices

Number	Date	Balance
141816	9/30/2022	11,965.00
Total		11,965.00



1360 NW 121st Street  
Clive, IA 50325

BJ Stokesbary  
ATI Group  
1615 SW Main Street, Suite #207  
Ankeny, IA 50023

July 31, 2022  
Project No: 2022001065-000  
Invoice No: 140880  
Due Date: August 30, 2022

Project: 2022001065-000 Henry Land II Boundary Survey

Please send invoices to Ashley Mowery

Professional Services from June 26, 2022 to July 30, 2022

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
2.01 Boundary Survey	4,900.00	100.00	4,900.00	0.00	4,900.00
Total Fee	4,900.00		4,900.00	0.00	4,900.00
Total Fee					4,900.00
Total Due this Invoice					\$4,900.00



1360 NW 121st Street  
Clive, IA 50325

BJ Stokesbary  
ATI Group  
1615 SW Main Street, Suite #207  
Ankeny, IA 50023

September 30, 2022  
Project No: 2022001065-010  
Invoice No: 141816  
Due Date: October 30, 2022

Project 2022001065-010 Henry Land II Phase 1  
Send Invoices to ATI-BJ  
**Professional Services from August 28, 2022 to September 24, 2022**

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
1.01 Meetings/Cons/Admin	0.00	0.00	0.00	0.00	0.00
1.02 Dev Concept Plan	3,875.00	100.00	3,875.00	0.00	3,875.00
1.03 OPC	500.00	50.00	250.00	0.00	250.00
2.02 Base Mapping	5,600.00	25.00	1,400.00	0.00	1,400.00
2.03 Rezoning	1,800.00	50.00	900.00	0.00	900.00
2.05 Preliminary Plat	9,200.00	30.00	2,760.00	0.00	2,760.00
2.06 Final Plat	6,500.00	0.00	0.00	0.00	0.00
2.07 Construction Drawings	19,800.00	10.00	1,980.00	0.00	1,980.00
2.09 Permit Coordination	700.00	0.00	0.00	0.00	0.00
2.10 Color Press Exhibits	900.00	50.00	450.00	0.00	450.00
2.11 Record Drawings	3,200.00	0.00	0.00	0.00	0.00
2.11 MSWMP	3,500.00	10.00	350.00	0.00	350.00
3.01 Construction Staking	13,200.00	0.00	0.00	0.00	0.00
Total Fee	68,775.00		11,965.00	0.00	11,965.00
			<b>Total Fee</b>		<b>11,965.00</b>
				<b>Total Due this Invoice</b>	<b>\$11,965.00</b>





1610 E Madison Ave.  
Des Moines, IA 50313

www.cmt-iowa.com

# Invoice

Invoice Date	Invoice #
5/31/2025	54854

**Bill To**

ATI Group  
1615 SW Main Street, Suite 207  
Ankeny, IA 50023

P.O. No. / Project No. / Contract No.		Terms	Project Name		
			Northview Plat 1 Nevada		
Quantity	Description	Date of Service	Rate	Amount	
3	Cylinder Breaks	4/28/2025	26.00	78.00	
	Sample 23410; 1-1, 1-2, 1-3				
7.5	Hrs, Concrete Field Tests & PU Cyls - 4/28, 4/29 (air test)		66.00	495.00	
2	Hrs, Proof Roll Observations	5/7/2025	66.00	132.00	
4.5	Hrs, Compaction Tests - 5/22 (cancelled in route), 5/28		66.00	297.00	
4	Trips, Fuel / Trip Charge - 4/28, 4/29, 5/7, 5/28		35.00	140.00	
			<b>Total</b>	\$1,142.00	
Please Pay From Invoice.  We accept all major credit cards. Please call our office at 515-263-0794 with your card number and we'll be happy to bill your account.			<b>Payments/Credits</b>	\$0.00	
			<b>Balance Due</b>	<b>\$1,142.00</b>	



1610 E Madison Ave.  
Des Moines, IA 50313

www.cmt-iowa.com

# Invoice

Invoice Date	Invoice #
5/7/2025	54372

Bill To
ATI Group 1615 SW Main Street, Suite 207 Ankeny, IA 50023

P.O. No. / Project No. / Contract No.		Terms	Project Name		
			Northview Plat 1 Nevada		
Quantity	Description	Date of Service	Rate	Amount	
1	Proctor Test Performed - Proctor #23335	4/21/2025	180.00	180.00	
8.25	Hrs, Compaction Tests & PU Proctor - 4/9, 4/10, 4/21		66.00	544.50	
4.5	Hrs, Proof Roll Observations - 4/11, 4/16		66.00	297.00	
4	Hrs, Concrete Field Tests (cancelled onsite) - 4/22, 4/23		66.00	264.00	
7	Trips, Fuel / Trip Charge - 4/9, 4/10, 4/11, 4/16, 4/21, 4/22, 4/23		35.00	245.00	
			<b>Total</b>	<b>\$1,530.50</b>	
Please Pay From Invoice.  We accept all major credit cards. Please call our office at 515-263-0794 with your card number and we'll be happy to bill your account.			<b>Payments/Credits</b>	<b>\$0.00</b>	
			<b>Balance Due</b>	<b>\$1,530.50</b>	



1610 E Madison Ave.  
Des Moines, IA 50313

www.cmt-iowa.com

# Invoice

Invoice Date	Invoice #
12/4/2024	53133

Bill To
ATI Group 1615 SW Main Street, Suite 207 Ankeny, IA 50023

P.O. No. / Project No. / Contract No.		Terms	Project Name		
			Northview Plat 1 Nevada		
Quantity	Description	Date of Service	Rate	Amount	
11.5	Hrs, Compaction Tests - 11/8 (2 trips, one cancelled onsite), 11/15, 11/21, 11/26		65.00	747.50	
5	Trips, Fuel / Trip Charge - 11/8 (2 trips), 11/15, 11/21, 11/26		35.00	175.00	
			<b>Total</b>	<b>\$922.50</b>	
Please Pay From Invoice.			<b>Payments/Credits</b>	<b>\$0.00</b>	
We accept all major credit cards. Please call our office at 515-263-0794 with your card number and we'll be happy to bill your account.			<b>Balance Due</b>	<b>\$922.50</b>	



# INVOICE

Invoice Number 25-0238

Invoice Date: May 23, 2025

1410 NW Main Street  
Elkhart, IA 50073

Voice: (515) 367-7407

Fax: (515) 367-7409

<b>Bill To:</b>
Nevada Dev LLC 1615 SW Main Street, Suite 207 Ankeny, IA 50023

<b>Customer &amp; Job Location</b>
Nevada Dev LLC Northveiw Plat 1 Nevada, IA

Customer ID	Customer PO	Payment Terms	Due Date
nevadadevllc	Northveiw Plat 1	Due Upon Receipt	5/23/25

Quantity	Description	Unit Price	Amount
	Item #3 Traffic Controls - Allowance - 90% Complete		
	Item #8 Typical 12" Subgrade Preparation - 100% Complete		
	Item #9 6" of Limestone - Modified Subbase - 100% Complete		
	Item #10 Temporary Rock Roadway		
	Typical 12" Subgrade Preparation - 100% Complete		
	5" of 3" Clean - Base Course - 100% Complete		
	3" of 1.5" Roadstone - Cap Course - 100% Complete		
	Item #11 Curb Backfill - 100% Complete		
	Item #12 Replacing Existing Topsoil/Organics - 100% Complete		
	Work Completed since last invoice:		157,364.00
Subtotal			157,364.00
Sales Tax			
Total Invoice Amount			157,364.00
Payment/Credit Applied			
<b>TOTAL</b>			<b>157,364.00</b>





# INVOICE

Invoice Number 25-0240

Invoice Date: May 23, 2025

1410 NW Main Street  
Elkhart, IA 50073

Voice: (515) 367-7407  
Fax: (515) 367-7409

<b>Bill To:</b>
Nevada Dev LLC 1615 SW Main Street, Suite 207 Ankeny, IA 50023

<b>Customer &amp; Job Location</b>
Nevada Dev LLC Northview Plat 1 CO #3 Add'l tile to pond Nevada, IA

Customer ID	Customer PO	Payment Terms	Due Date
nevadadevllc	Northview Plat 1	Due Upon Receipt	5/23/25

Quantity	Description	Unit Price	Amount
	04-16-2025 Met w/ Farmer to N & investigated for add'l plugged tile. Found existing tile & opened to drain.		
4.50	Mini Excavator	205.00	922.50
3.00	Hand Labor	110.00	330.00
	04-17-2025 Install 40' of 8" N12 tile to connect to existing tile line to pond.		
3.00	Mini Excavator	205.00	615.00
3.00	Hand Labor	110.00	330.00
1.00	MSI Inv# 0939690	103.26	103.26
1.00	Tile Materials	90.00	90.00

Subtotal	2,390.76
Sales Tax	
Total Invoice Amount	2,390.76
Payment/Credit Applied	
<b>TOTAL</b>	<b>2,390.76</b>

Voice: (515) 367-7407  
Fax: (515) 367-7409

# INVOICE

Invoice Number 24-0832  
Invoice Date: Dec 13, 2024

<b>Bill To:</b>
Nevada Dev LLC 1615 SW Main Street, Suite 207 Ankeny, IA 50023

Customer & Job Location
Nevada Dev LLC Northview Plat 1 Nevada, IA

[illegible]



# INVOICE

Invoice Number 24-0833

Invoice Date: Dec 13, 2024

1410 NW Main Street  
Elkhart, IA 50073

Voice: (515) 367-7407

Fax: (515) 367-7409

Bill To:
Nevada Dev LLC 1615 SW Main Street, Suite 207 Ankeny, IA 50023

Customer & Job Location
Nevada Dev LLC Northview Plat 1 Change Order #1 Nevada, IA

Customer ID	Customer PO	Payment Terms	Due Date
nevadadevllc	Northview Plat 1	Due Upon Receipt	12/13/24

Quantity	Description	Unit Price	Amount
	10-17-2024 Explore & expose existing farm tile lines that drain into pond. Backfilled trenches.		
5.50	Skid Loader	160.00	880.00
10.00	Mini Excavator	205.00	2,050.00
1.00	Management w/GPS	135.00	135.00
1.50	Hand Labor	110.00	165.00
	10-18-2024 Hooked onto 4 different farm tile lines & outletted into pond & started backfilling. Installed +/- 220' of 10" N12, 120' of 6" N12 & +/- 40' of N12 tile & fittings.		
9.50	Mini Excavator	205.00	1,947.50
9.50	Hand Labor	110.00	1,045.00
1.00	Core & Main Inv# V85571	774.70	774.70
1.00	MSI Inv# 924741	3,118.58	3,118.58
	10-21-2024 Finish backfilling & compacting tile trenches.		
5.00	Skid Loader	160.00	800.00
3.50	Mini Excavator	205.00	717.50
	11-12-2024 Start removing 10" clay tile S of the pond & backfill trench per Eric's request.		
3.50	Skid Loader	160.00	560.00
4.50	Mini Excavator	205.00	922.50
1.00	Management w/GPS	135.00	135.00
	11-13-2024 Cont'd removing 10" clay tile S of the pond & backfilled trench per Eric's request.		
	Found an 8" CMP that was connected to 10" clay tile, shot it w/GPS & placed a marker on		

Subtotal	Continued
Sales Tax	
Total Invoice Amount	Continued
Payment/Credit Applied	
<b>TOTAL</b>	<b>Continued</b>



# INVOICE

Invoice Number 24-0833  
 Invoice Date: Dec 13, 2024

1410 NW Main Street  
 Elkhart, IA 50073

Voice: (515) 367-7407  
 Fax: (515) 367-7409

Bill To:
Nevada Dev LLC 1615 SW Main Street, Suite 207 Ankeny, IA 50023

Customer & Job Location
Nevada Dev LLC Northview Plat 1 Change Order #1 Nevada, IA

Customer ID	Customer PO	Payment Terms	Due Date
nevadadevllc	Northview Plat 1	Due Upon Receipt	12/13/24

Quantity	Description	Unit Price	Amount
	it so OnTrack can connect or remove when they come through w/sanitary.		
6.00	Skid Loader	160.00	960.00
6.00	Mini Excavator	205.00	1,230.00
5.00	Management w/GPS	135.00	675.00

Subtotal	16,115.78
Sales Tax	
Total Invoice Amount	16,115.78
Payment/Credit Applied	
<b>TOTAL</b>	<b>16,115.78</b>





# INVOICE

Invoice Number 24-0728

Invoice Date: Oct 25, 2024

1410 NW Main Street  
Elkhart, IA 50073

Voice: (515) 367-7407  
Fax: (515) 367-7409

<b>Bill To:</b>
Nevada Dev LLC 1615 SW Main Street, Suite 207 Ankeny, IA 50023

<b>Customer &amp; Job Location</b>
Nevada Dev LLC Northview Plat 1 Nevada, IA

Customer ID	Customer PO	Payment Terms	Due Date
nevadadevllc	Northview Plat 1	Due Upon Receipt	10/25/24

Quantity	Description	Unit Price	Amount
	Item #1 Mobilization & GPS Machine Files - 100% Complete Item #4 Asphalt Sawing, Removal & Disposal at Intersections - Excludes All Areas Where Utilities Tie into Existing - Those by others - 100% Complete Item #5 Stripping Existing Topsoil/Organics - 100% Complete Item #6 On Site Excavation - 100% Complete Item #7 Typical 12" Pond Liner - 100% Complete Item #12 Replacing Existing Topsoil/Organics - 75% Complete Work Completed to Date:		362,186.00

Subtotal	362,186.00
Sales Tax	
Total Invoice Amount	362,186.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>362,186.00</b>

**RESOLUTION NO. 005 (2025/2026)**

**A RESOLUTION ACCEPTING EASEMENT TO CONSTRUCT AND  
MAINTAIN A RECREATIONAL TRAIL BETWEEN  
THE CITY OF NEVADA, IOWA AND NEVADA DEV, LLC**

**WHEREAS**, A Recreational Trail in the Northview Phase 1 Subdivision is being constructed and Nevada Dev, LLC, desires to sell, grant and convey unto the City of Nevada, Iowa, a Recreational Trail Easement; and

**WHEREAS**, it is necessary for the City to obtain a permanent easement from Nevada Dev, LLC, for the purpose of constructing, reconstructing, repairing, replacing, enlarging, inspecting and maintaining the Recreational Trail; and

**WHEREAS**, Nevada Dev, LLC, does hereby grant to the City of Nevada, Iowa, a permanent easement to construct and maintain the trail, in, to, on, over and across real estate in Story County, Iowa, as described in Exhibit A of the attached easement; and

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Nevada, Iowa, that:

1. The Easement to construct, reconstruct, repair, replace, enlarge, inspect and maintain the Recreational Trail in the Northview Phase I Subdivision, by and between the City of Nevada, Iowa, and Nevada Dev, LLC, in the forms attached hereto is hereby accepted.

**PASSED AND APPROVED** this 14<sup>th</sup> day of July, 2025.

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

ATTEST:

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

Moved by Council Member \_\_, seconded by Council Member \_\_, that Resolution No. 005 (2024/2025) be adopted.

AYES:           —  
NAYS:           —  
ABSENT:       —

The Mayor declared Resolution No. 005 (2024/2025) adopted.

I hereby certify that the foregoing is a true copy of a record of the adoption of Resolution No. 005 (2024/2025) at the regular Council Meeting of the City of Nevada, Iowa, held on the 14<sup>th</sup> day of July, 2025.

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

F:\Office\Council\Resolutions\2025-2026\005-Northview Trail easement.doc

**WHEN RECORDED RETURN TO:**

Erin Clanton  
6701 Westown Parkway, Suite 100  
West Des Moines, Iowa 50266

Preparer Information: Erin Clanton, 6701 Westown Parkway, Suite 100, West Des Moines, Iowa 50266 (515) 274-1450

**RECREATIONAL TRAIL EASEMENT**

**KNOW ALL MEN BY THESE PRESENTS:**

That the undersigned, Nevada Dev, LLC, an Iowa limited liability company, hereinafter referred to as "Grantor", in consideration of the sum of one dollar (\$1.00), and other valuable consideration, in hand paid by the City of Nevada, Iowa, receipt of which is hereby acknowledged, does hereby sell, grant and convey unto the City of Nevada, Iowa, a municipal corporation, in the County of Story, State of Iowa, hereinafter referred to as "Grantee" or "City", a permanent easement under, through, and across the following described real estate:

See attached Easement Acquisition Plat

That the above described easement is granted unto the City of Nevada, Iowa, for the purpose of constructing, reconstructing, repairing, replacing, enlarging, inspecting and maintaining the following public improvements:

**Recreational Trail**

1. Erection and Placement of Structures, Obstructions, Plantings or Materials Prohibited. Grantor and its grantees, assigns and transferees shall not erect any fence or other structure under, over, on, through, across or within the Easement Area without obtaining the prior written consent of the City, nor shall Grantor cause or permit any obstruction, planting or material to be placed under, over, on, through, across or within the Easement Area without obtaining the prior written consent of the City.
2. Change of Grade Prohibited. Grantor and its grantees, assigns and transferees shall not change the grade, elevation or contour of any part of the Easement Area without obtaining the prior written consent of the City. The City shall have the right to restore any changes in grade, elevation or contour without prior written consent of the Grantor, its grantees, assigns or transferees.
3. Right of Access. The City shall have the right of access to the Easement Area and have all rights of ingress and egress reasonably necessary for the use and enjoyment of the Easement Area from property adjacent thereto as herein described, including but not limited to, the right to remove any unauthorized fences, structures, obstruction, planting or material placed or erected under, over, on,



through, across or within the Easement Area.

4. Property to be Restored. The City shall restore the Easement Area after exercising its rights hereunder, provided, however, that the City's duty of restoration shall be limited to grading and replacing grass, sod or any other ground cover (but not including any structures, trees or shrubs). The City shall not be responsible for any construction, reconstruction, replacement, repair or maintenance of any improvements located within the Easement Area.

5. Liability. Except as may be caused by the negligent acts or omissions of the City, its employees, agents or its representatives, the City shall not be liable for injury or property damage occurring in or to the Easement Area, the property abutting said Easement Area, nor for property damage or any improvements or obstructions thereon resulting from the City's exercise of this Easement. Grantor agrees to indemnify and hold City, its employees, agents and representatives harmless against any loss, damage, injury or any claim or lawsuit for loss, damage or injury arising out of or resulting from the negligent or intentional acts or omissions of Grantor or its employees, agents or representatives.

6. Easement Benefit. This Easement shall be for the benefit of the City, its successors and assigns, its permittees and licensees, and the general public.

7. Easement Runs with Land. This Easement shall be deemed perpetual and to run with the land and shall be binding on Grantor and on Grantor's heirs, successors and assigns.

8. Consent and Subordination of Mortgage Holder(s). By signing this Agreement, the undersigned lender, its successors and assigns consents to the terms of this easement agreement and hereby subordinates its interest in the Easement Area to the interest of the City and its successors and assigns.

9. Approval by City Council. This Easement shall not be binding until it has received the final approval and acceptance by the City Council by Resolution which approval and acceptance shall be noted on this Easement by the City Clerk.

That the Grantor does hereby covenant with the said Grantee, and successor-in-interest, that said Grantor holds said real estate by title and fee simple; that it has good and lawful authority to sell and convey the same; that said premises are free and clear of all liens and encumbrances whatsoever, except as may be herein stated; that said Grantor covenants to warrant and defend the said premises against the lawful claims of all persons whomsoever, except as may be herein stated.

IN WITNESS WHEREOF, we have hereunto affixed our hands this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

By \_\_\_\_\_  
Its \_\_\_\_\_

STATE OF IOWA                    )  
                                          ) ss:  
COUNTY OF STORY                )

On this \_\_\_\_\_ day of \_\_\_\_\_, 2025, before me, a Notary Public in and for said county, personally appeared \_\_\_\_\_, to me personally known, who being by me duly (sworn or affirmed) did say that he is the President of said company, that said instrument was signed on behalf of the said company by authority of its Members; and, that said \_\_\_\_\_, as such President, acknowledged the execution of said instrument to be the voluntary act and deed of said company, by it and by him voluntarily executed.

\_\_\_\_\_  
Notary Public in and for the State of Iowa

Consented to by: \_\_\_\_\_

By: \_\_\_\_\_  
Authorized Signature

Its: \_\_\_\_\_

STATE OF IOWA                    )  
                                          ) ss:  
COUNTY OF STORY                )

On this \_\_\_\_\_ day of \_\_\_\_\_, 2025, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared \_\_\_\_\_ to me personally know, who being by me duly sworn, did say that he/she is the \_\_\_\_\_ of the company executed the within and foregoing instrument, that no seal has been procured by the company; that the instrument was signed on behalf of the company and by authority of its Members; and that \_\_\_\_\_, as \_\_\_\_\_, acknowledged the execution of the foregoing instrument to be the voluntary act and deed of the company, by it and by him/her voluntarily executed.

\_\_\_\_\_  
Notary Public in and for the State of Iowa

**ACCEPTANCE BY CITY**

STATE OF IOWA )

) ss:

COUNTY OF STORY )

I, Kerin Wright, City Clerk of the City of Nevada, Iowa, do hereby certify that the within and foregoing Easement was duly approved and accepted by the City Council of said City by Resolution No. \_\_\_\_\_, passed on the \_\_\_\_ day of \_\_\_\_\_, 2025, and this certificate is made pursuant to authority contained in said Resolution.

Signed this \_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
Kerin Wright, City Clerk of the City of Nevada, Iowa





**Kerin Wright**

---

**From:** Melissa Johnson <MJohnson@midwestins.com>  
**Sent:** Wednesday, July 2, 2025 2:17 PM  
**To:** Kerin Wright  
**Cc:** Jordan Cook; Erin Mousel; June Nicholson; Elke Withers  
**Subject:** RE: Upton, tree damage 2025.pdf  
**Attachments:** Upton, tree damage 2025.pdf

Warning: Unusual sender <mjohnson@midwestins.com>

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

Hello Kerin,

When these requests come in front of the Council, I would like you to provide them with this statement from me each time.

Council Members,

While we empathize with the resident's unfortunate loss, I respectfully urge the council not to take action that would supersede the City's governmental immunity and voluntarily reimburse this claim out of a sense of moral obligation alone.

Doing so sets a precedent that may have far-reaching implications. Governmental immunity exists to protect municipalities from liability in situations where the law does not impose responsibility. If the City begins making exceptions based solely on perceived fairness, it undermines the purpose of this legal protection and significantly complicates your ability to consistently deny similar future claims, even when those claims are clearly not covered by insurance and not legally the City's responsibility.

This would not only expose the City to increased financial risk but also blur the line between legal liability and moral sympathy, opening the door to arbitrary decision-making and unequal treatment of residents.

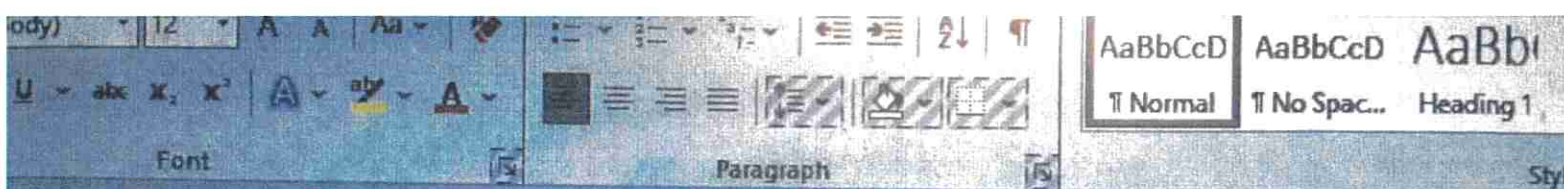
I urge the Council to remain consistent with legal standards and uphold the immunities afforded to the City by law. While compassion is important, it should not override sound legal judgment or established policy.

Thank you for your consideration.

Melissa Johnson  
President, Midwest Insurance Corporation

MJ

Melissa Johnson  
President



Sirs:

I have a problem I would like to tell.

Last year 2024 there was a street replacement project o H ave. I own a property at 916 H ave. The street was removed in order to be replaced, there was a very big pine tree in the right of way that had a huge tap root that went north out under the street that was deemed necessary to be removed in order to proceed. The contractor took it upon themselves to cut the tap root. As far as I know Joe Mosel was not informed, it was just done.

Now in March of 2025 we have a wind storm that blew from the north and the tree fell south on to the house. I contacted the city and I had the tree removed off of the roof, repaired the roof, and replaced the gutter.

I am being told that the city is not responsible for right-of-way trees. This I understand.

This situation I see as a very different case. The cause of this tree going down was caused by the actions taken of removing this huge tap-root and nothing else, This tree had to be some 60-70 years old, stood some 60-70 feet tall, had no problems at all until this huge tap-root was cut.

So, I think this is a very different situation and is not my responsibility to foot the bill.

Kim Upton

Accessibility: Good to go



Search



## JCs Seamless Gutters

239 Maple Ave  
Nevada, Iowa 50201  
712-297-0801



# Invoice

Submitted on 03/18/2025

**Invoice for**

Klm Upton

916 H Ave

Nevada, Iowa

kcupton53@yahoo.com

**Payable to**

JC's Seamless Gutters

**Project**

repair of tree

Description	Qty	Unit price	Total price
5" Semaless Gutter	47	\$9.50	\$399.50
Left Cap	1	\$1.75	\$1.75
Right Cap	1	\$1.75	\$1.75
Outlet	1	\$3.00	\$3.00
Hangers/screws	24	\$1.75	\$42.00
Notes:		Subtotal	\$448.00

**\$448.00**



JOSH WIRTZ

Kim Upton 916 H Ave ... • Open message

Kim Upton 916 H Ave Roof Repair Invoic...

File 1 of 3



BILL TO :

KIM UPTON-UPTON RENTALS  
916 H AVE RENTAL  
NEVADA, IA

Inv

DATE

3/6/2025

TERMS

ITEM	DESCRIPTION	QTY	RATE
REPAIR	REPAIR ROOF: REPLACE DAMAGED SHINGLES ON ROOF	1	425.0

# Robb's Tree & Stump Service

Invoice Issued : 3/9/25

3811 Wilson Ave.  
Story City, Iowa 50248  
(515) 520-7175

Kim Upton  
935 T Ave.  
Nevada, Iowa 50201

**BALANCE DUE**

Upon Receipt

**\$1800.00**

Item Description	Quantity	Price Per	Total
Storm Damage, Remove Pine tree off house.			\$1800.00

Subtotal \$0.00

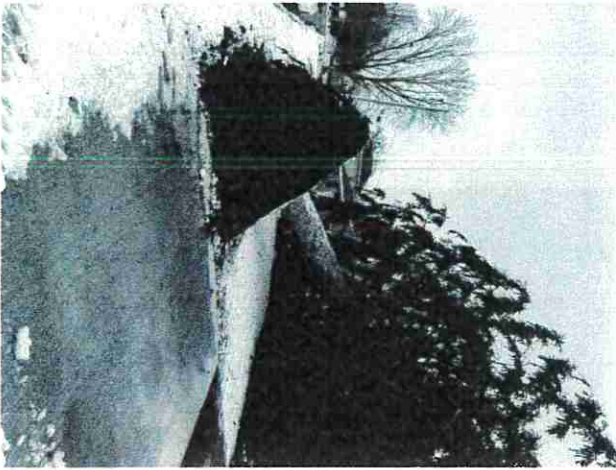
Tax - 0% \$0.00

		TOTAL	\$1800.00
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Thank You,  


NOTE: If this invoice is not paid within <sup>15</sup>~~30~~ days of the issued date above then we will mark up 20 % of the balance due and reissue the invoice. If there are any issues or questions please contact us at phone number above or 515-520-1577.









**Kerin Wright**

---

**From:** Bernie Gachette <bgachette@icapiowa.com>  
**Sent:** Monday, June 30, 2025 9:55 AM  
**To:** Kerin Wright  
**Cc:** mjohnson@midwestins.com  
**Subject:** Claim #040555-000427-GD-01 Claimant: UPTON, KIM

**Warning: Unusual sender** <bgachette@icapiowa.com>

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

Good morning,

We have concluded our handling of the above referenced matter and have issued our denial to the claimant. At this time, we will be closing our file. Please let me know if you have any questions or concerns.

Thank you,

**Bernie Gachette** | Claims Adjuster

(T) 515-440-8405

12951 University Ave. Ste: 120, Clive, IA 50325

[bgachette@icapiowa.com](mailto:bgachette@icapiowa.com) | [www.icapiowa.com](http://www.icapiowa.com)

Mayor and Council,

I would like to purchase the printing equipment from Black Bird Design and Print. This equipment would allow us to make our own signs for the community. Previous process has been, identify signs needing replaced, submitting the order, waiting for a confirmation, accepting confirmation, then waiting for the product- typically a one-to-two-week window. With this equipment, we can make our own signs that need replaced, as well as do the city decals for vehicles, equipment, and more. Brandon has made a list of the equipment he has along with the cost he has in it (black) and the cost he is selling it to us (red); please see attached. I have also included pricing for the material which is dependent upon where it is purchased. Please let me know if you have additional questions.

Thank you for your consideration.

Joe Mousel  
Street Supervisor  
515.450.2394



### *WIDE FORMAT & PRODUCTION*

Fletcher Titan Rail Cutter, - 60" (substate cutting)	\$1,057.00	\$500.00
Onyx Thrive 211 (printing software)	\$2,195.00	\$1,000.00
Graphtec FC8600-160 Plotter (vinyl cutting)	\$5,600.00	\$2,500.00
Epson SureColor S60600 Printer (New printer heads)	\$22,995.00	\$11,500.00
Royal Sovereign RSC-1402CW Laminator, - 55 "	\$5,395.00	\$2,500.00
Production Table: 10 x 8 FT	\$500.00	\$500.00
Production Table: 8 x 3 FT	\$300.00	\$300.00
Production supplies (Vinyl, Rulers, Tape/s, blades, substrates, etc.)		\$1,000.00
		<b>Total: \$20,000.00</b>

- 5600 Fleet Engineer Grade Reflective Vinyl Film- White | 48" x 30' - \$438.71
- 5600 Fleet Engineer Grade Reflective Vinyl Film- Green | 48" x 30' - \$454.36
- Briteline Shield Overlamine Film-Clear | 51" x 130' - \$233.85
- Epson UltraChrome GS3 Inks - S40/S60/S80 | \$206.00 per Cartridge

**ORDINANCE NO. 1069 (2025/2026)**

**AN ORDINANCE AMENDING CHAPTER 69 (PARKING REGULATIONS)  
OF THE CITY CODE BY ADDING LANGUAGE PERTAINING TO PARKING ZONES, ALL NIGHT PARKING,  
AND TRUCK AND BOAT PARKING**

**BE IT ENACTED** by the City Council of the City of Nevada, Iowa, as follows:

**SECTION 1. SECTION MODIFIED.** Chapter 69 (Parking Regulations), Section 69.08 (No Parking Zones), Section 69.10 (All Night Parking Prohibited), and Section 69.11 (Truck and Boat Parking Limited) is hereby amended by adding:

**69.08 – NO PARKING ZONES**

No one shall stop, stand or park a vehicle in any of the following specifically designated no parking zones except when necessary to avoid conflict with other traffic or in compliance with the direction of a peace officer or traffic control signal.

(Code of Iowa, Sec. 321.236 [1])

1. All of S-14 (County Road), from Lincoln Highway to the north City limit.
2. All of First (1st) Street from I Avenue to Lincoln Highway (except during fair time).
3. All of I Avenue from S-14 (County Road) to First (1st) Street, except on the north side of I Avenue from the west line of First (1st) Street, 195 feet west.
4. All of S-14 (County Road), from I Avenue to the south City limit.
5. All of Maple Street from S-14 (County Road) to the west line of Gaslite Third Addition.
6. The east side of West First (1st) Street from Lincoln Highway to M Avenue.
7. The west side of First (1st) Street from H Avenue to I Avenue.
8. The west side of Second (2nd ) Street from Lincoln Highway to the south line of N Avenue.

(Ord. 953 – Jul. 10 Supp.)

9. All of Fifth (5th) Street from F Avenue to G Avenue.
10. All of Fifth (5th) Street from G Avenue to I Avenue.
11. The west side of Fifth (5th) Street from I Avenue to J Avenue (Sunday parking only).
12. The east side of Fifth (5th) Street from Lincoln Highway to N Avenue (funeral parking only).
13. All of Sixth (6th) Street from US Highway 30 to I Avenue.

(Ord. 939 – Jan. 09 Supp.)

14. The west side of Sixth (6th) Street from the Union Pacific Railroad right-of-way to R Avenue.
15. The east side of Seventh (7th) Street from E Avenue to J Avenue.
16. The west side of Seventh (7th) Street from Lincoln Highway to N Avenue.
17. The west side of Eighth (8th) Street from the West Indian Creek bridge to N Avenue.
- 17A. The east side of Eighth (8th) Street from the Union Pacific Railroad south tracks right-of-way to E Avenue.

(Ord. 939 – Jan. 09 Supp.)

18. The west side of Ninth (9th) Street from E Avenue to N Avenue.
19. The west side of Tenth (10th) Street from E Avenue to T Avenue West.
- 19A. The east side of Tenth (10th) Street from E Avenue to F Avenue (northbound).

(Ord. 941 – Jan. 09 Supp.)

- 19B. The east side of Tenth (10th) Street from H Avenue (east) intersection to 110 feet south of the intersection.

(Ord. 944 – Jul. 09 Supp.)

20. The east side of Tenth (10th) Street from H Avenue (east) to J Avenue.
21. All of Eleventh (11th) Street and South Eleventh (11th) Street from the Union Pacific Railroad south track right-of-way to the south City limits.

(Ord. 939 – Jan. 09 Supp.)

22. The east side of Eleventh (11th) Street from the Union Pacific Railroad south track right-of-way to the north line of G Avenue.

(Ord. 939 – Jan. 09 Supp.)

23. The west side of Twelfth (12th) Street from K Avenue to the Union Pacific Railroad right-of-way.
24. All of Thirteenth (13th) Street from M Avenue to N Avenue.

- 24A. East side of West 18th Street north of Highway 30 and south of Lincoln Highway.  
(Ord. 944 - Jul. 09 Supp.)
25. The south side of T Avenue from Eighth (8th) Street to Eleventh (11th) Street.
  26. The north side of R Avenue from First (1st) Street to Tenth (10th) Street.
  27. The south side of N Avenue from Story County Road S-14 to Fifth (5th) Street.
  28. All of N Avenue from Fifth (5th) Street to Seventh (7th) Street.
  29. The north side of N Avenue from Seventh (7th) Street to Fifteenth (15th) Street.
  30. The north side of M Avenue from Sixth (6th) Street to Fifth (5th) Street.
  31. The south side of M Avenue from Eighth (8th) Street to Ninth (9th) Street.
  32. The south side of M Avenue from Tenth (10th) Street to Twelfth (12th) Street.
  33. All of Lincoln Highway from the west City limit to the east City limit.
  34. The north side of K Avenue from Fourth (4th) Street to the alley east.
  35. The north side of K Avenue from Fifth (5th) Street to the alley west shall be restricted to ten-minute parking only.
  36. The south side of K Avenue from Fifth (5th) Street to the alley west shall be restricted to momentary parking while depositing mail only.
  37. All of K Avenue from 50 feet east and west of the alley between Eleventh (11th) Street and Twelfth (12th) Street.
  38. The south side of I Avenue from 195 feet west of First (1st) Street to Sixth (6th) Street.
  - 38A. The north side of I Avenue from Fifth (5th) Street west to the alley.  
(Ord. 944 - Jul. 09 Supp.)
  39. All of I Avenue from Sixth (6th) Street to Seventh (7th) Street.
  40. The south side of I Avenue from Seventh (7th) Street to Tenth (10th) Street.
  41. The south side of H Avenue from Tenth (10th) Street to Thirteenth (13th) Street.
  42. The north side of H Avenue from Tenth (10th) Street to Nineteenth (19th) Street.
  43. The north side of H Avenue from First (1st) Street to Second (2nd) Street.
  44. All of E Avenue from County Road S-14 to and including 275 feet east of the center of the highway bridge over West Indian Creek.
  45. The north side of E Avenue starting at a point 275 feet east of the center of the highway bridge over West Indian Creek, and ending at Eleventh (11th) Street.
  46. The north side of C Avenue from Eighth (8th) Street to Eleventh (11th) Street.
  47. The east side of Third (3rd) Street from Lincoln Highway to N Avenue.
  48. The west side of Fifth (5th) Street from G Avenue to the east-west alley south of E Avenue.
  49. All of Sixth (6th) Street from I Avenue to U.S. Highway No. 30.
  50. All of south 50 feet of Lynn Drive.
  51. All of Fifteenth (15th) Street from H Avenue to Lincoln Highway except for diagonal parking where marked from H Avenue to J Avenue on Fifteenth (15th) Street.
  52. The south side of J Avenue from the alley between Eighth (8th) and Ninth (9th) Streets to the intersection of Tenth (10th) and J Avenue.
  53. The north side of M Avenue from Sixth (6th) Street to Seventh (7th) Street.
  54. The west side of Seventh (7th) Street beginning at a point 76 feet and ending at a point 86 feet south of the north property line of Block 13, Original Town of Nevada, Iowa, locally known as the entrance to the United Methodist Church.
  55. The north side of Maple Avenue east from the west line of Gaslite Third Addition.
  56. All of South G Avenue.
  57. All of Fawcett Parkway between Nineteenth (19th) Street and South B Avenue.
  58. All of Osage Drive.
  59. The north side of Cherokee Street from Osage Drive to the centerline of Apache Street.
  60. The south side of Apache Street from Osage Drive to Cherokee Street.
  61. The west side of Fifteenth (15th) Street from the intersection with H Avenue to a point 100 feet south as measured along the centerline of Fifteenth (15th) Street from the intersection of the centerlines of Fifteenth (15th) Street and H Avenue.
  62. The east side of Fifteenth (15th) Street from the intersection with H Avenue to a point 68 feet south as measured along the centerline of Fifteenth (15th) Street from the intersection of the centerlines of Fifteenth (15th) Street and H Avenue.



63. The east side of Second (2nd) Street from Lincoln Highway south 155 feet from centerline of Lincoln Highway.
64. The south side of E Avenue from Sixth (6th) Street east 187 feet from centerline of Sixth (6th) Street.
65. The south side of E Avenue from Sixth (6th) Street west 122 feet from centerline of Sixth (6th) Street.
- 65A. The north and south side of F Avenue east 80 feet from centerline of 10th Street.  
(Ord. 941 - Jan. 09 Supp.)
- 65B. The north and south side of F Avenue west 100 feet from centerline of 11th Street.  
(Ord. 941 - Jan. 09 Supp.)
66. The south side of G Avenue from Sixth (6th) Street east 120 feet from centerline of Sixth (6th) Street; the north side of G Avenue from Sixth (6th) Street east to alley.
67. The north side of G Avenue from Fourth (4th) Street to Fifth (5th) Street.
68. The south side of F Avenue from Sixth (6th) Street to Seventh (7th) Street.
69. Third (3rd) Street Place from E Avenue to F Avenue.
70. The north side of K Avenue from the intersection with First (1<sup>st</sup>) Street to a point 155 feet east as measured along the centerline of K Avenue from the intersection of the centerlines of K Avenue and First (1<sup>st</sup>) Street.
71. The north side of J Avenue from the intersection with First (1<sup>st</sup>) Street to a point 155 feet east as measured along the centerline of J Avenue from the intersection of the centerlines of J Avenue and First (1<sup>st</sup>) Street.
72. The east side of Third (3rd) Street from G Avenue to H Avenue.
73. The north side of J Avenue from Thirteenth (13th) Street to Fifteenth (15th) Street.
74. The south side of K Avenue from Thirteenth (13th) Street to Fifteenth (15th) Street.
75. The east side of Fourth (4th) Street from H Avenue to I Avenue.
76. The north side of I Avenue from Tenth (10th) Street to Eleventh (11th) Street.
77. All of West K Avenue east of West Eighteenth (18th) Street.
78. The north side of K Avenue from Seventh (7th) Street to ~~Ninth (9th)~~ eleventh 11<sup>th</sup> Street.  
(Ord. 919 - Feb. 08 Supp.)
79. The north side of Apache Street from the west-end hammerhead turnabout to Osage Drive.
80. The east side of Sioux, Pueblo and Cheyenne Drive from Apache Street to the north-end hammerhead turnabout on Sioux Drive.
81. All of the hammerhead turnabout located on the north end of Sioux, Pueblo and Cheyenne Drive.
82. All of the hammerhead turnabout located on the west end of Apache Drive.
83. The north side of South I Avenue from South Eleventh (11th) Street to the west.  
(Ord. 997 - Jan. 18 Supp.)
- 85. All of W Avenue.**
- 86. The east side of Fourteenth (14<sup>th</sup>) Street from H Avenue to J Avenue.**
- 87. The west side of Fourteenth (14<sup>th</sup>) Street Place from F Avenue to Fifteenth (15<sup>th</sup>) Street.**
- 88. The west side of Fifteenth (15<sup>th</sup>) Street from F Avenue to H Avenue.**
- 89. The west side of Fifteenth (15<sup>th</sup>) Street Place from F Avenue to H Avenue.**
- 90. The west side of Sixteenth (16<sup>th</sup>) Street from F Avenue to H Avenue.**
- 91. The west side of Seventeenth (17<sup>th</sup>) Street from the Cul-de-sac to H Avenue.**
- 92. The west side of Eighteenth (18<sup>th</sup>) Street from F Avenue to H Avenue.**
- 93. The east side of Eighteenth (18<sup>th</sup>) Street Place.**
- 94. The south side of F Avenue from 14<sup>th</sup> Street Place to 18<sup>th</sup> Street.**

**69.10 – ALL NIGHT PARKING PROHIBITED**

(Code of Iowa, Sec. 321.236 [1])

1. All Night Parking Prohibited. No person, except physicians or other persons on emergency calls, shall park a vehicle on any of the following named streets between the hours of 2:00 a.m. and 6:00 a.m. of any day.

A. Sixth (6th) Street (Main), on both sides, from I Avenue to N Avenue.

- B. K Avenue, on both sides, from Fifth (5th) Street to Seventh (7th) Street.
- C. J Avenue, on both sides, from Fifth (5th) Street to Seventh (7th) Street.
- D. Seventh (7th) Street, on the west side, from J Avenue to Lincoln Highway.
- E. Fifth (5th) Street, on the east side, from J Avenue to Lincoln Highway.

**F. Off Street City Park parking lots. This includes Hattery Park, Mardean Park, and Billy Sunday Field. Overnight parking at SCORE Park and Harrington Park is authorized with the approval from the Director of Parks and Rec.**

2. Parking Permit. Owners of a service or retail business with a storefront facing any of the restricted streets set forth in Section 69.10, and which business operates between the hours of 2:00 a.m. and 6:00 a.m. of any day, may be eligible to receive an annual parking permit(s) to allow its patrons to park near said business during the restricted hours, under the following terms and conditions:

A. Application for Permit. A permit application shall be submitted to the Police Chief on forms prescribed by the Chief. The application shall be accompanied by a one-time fee, payable via certified funds payable to the "City of Nevada", to cover administration fees in the amount of twenty dollars (\$20.00). If the application is approved, the applicant shall pay to the City of Nevada an annual fee of five dollars (\$5.00) for each permit the applicant is authorized to receive.

B. Permit. The annual permit shall be valid from September 1 through August 31 of each year. Any such permit shall be prominently displayed in the patron's vehicle, and shall only be valid if the vehicle is parked near the applicant business. Permits shall be transferable from one vehicle to another. The Police Chief shall have the authority to cancel any such permit if privileges are being abused and/or if the permit is rendered inactive, upon ten (10) days' written notice to the permit applicant served by ordinary first-class mail or personal service.

C. Lost or Stolen Permits. If a permit becomes lost or stolen, the permit applicant must immediately notify the Nevada Police Department. Replacement permits may be purchased for five dollars (\$5.00) each.

Exemptions. Vehicles properly displaying permits governed by this subsection shall be exempt from the application and enforcement of Section 69.10(1). All other laws and regulations shall apply to the vehicle, including, inter alia, the City's snow removal ordinance.  
(Ord. 988A – Jan. 17 Supp.)

#### **69.11 – TRUCK AND BOAT PARKING LIMITED.**

~~No person shall park a semi-tractor, semi-trailer, truck or truck trailer of over one (1) ton manufacturer's rated capacity, duly licensed as such, or any vehicle twenty (20) or more gross tons, or boats of any size or weight on any street or alley in the City adjacent to property classified by this Code of Ordinances as residential, or on Sixth Street from I Avenue to N Avenue. However, this section does not apply to semis, trucks or trailers being used for the purpose of delivering or collecting goods, wares, merchandise or materials when such vehicles are parked for a period of time not longer than is necessary for the expeditious delivery or collection thereof, nor does it apply to semis, trucks or trailers being used on construction sites.~~

**No person shall park on any public roadway in violation of the following regulations:**

- 1. Vehicle with a weight requiring the operator to possess a Commercial Driver's License (CDL) Class A or Class B. This includes, but is not limited to semi-tractor, semi-trailer, bus, dump truck, boom truck, garbage truck, or similar vehicle. Such vehicle may park for the purpose of loading, unloading, or making local deliveries. This section does not apply to trucks or trailers used on an active construction site.**
- 2. Unattached Trailers. No person shall park any trailer which is not attached to an operable motorized vehicle capable of moving the trailer on any public roadway. Examples of trailers include but are not limited to boats, campers, enclosed trailers, flatbed trailers, UTV or golf cart trailers, dump trailers, utility trailers, or any other non-motorized equipment that is transported by being attached to a motorized vehicle.**
- 3. Oversized vehicles. No person shall park any vehicle that exceeds ten feet (10) in width or thirty feet (30) in length on any public roadway. Such vehicle may park for the purpose of loading, unloading, or making local deliveries.**

**SECTION 2. REPEALER.** All ordinances or parts or ordinances in conflict with the provisions of this ordinance are hereby repealed.

**SECTION 3. 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 4. WHEN EFFECTIVE.** This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

Passed and approved 1<sup>st</sup> Reading on this \_\_\_ day of July, 2025.

Passed and approved 2<sup>nd</sup> Reading on this \_\_\_ day of July, 2025.

Passed and approved 3<sup>rd</sup> and Final Reading on this \_\_\_ day of August, 2025. Enacted upon publication

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

ATTEST:

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

1<sup>st</sup> Reading – July 14, 2025

Motion by Council Member \_\_\_, seconded by Council Member \_\_\_, to adopt the first reading of Ordinance No. 1069 (2025/2026).

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

2<sup>nd</sup> Reading – July 28, 2025

Motion by Council Member \_\_\_, seconded Council Member by \_\_\_, to adopt the second reading of Ordinance No. 1069 (2025/2026).

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

3<sup>rd</sup> Reading – August 11, 2025

Motion by Council Member \_\_\_, seconded by Council Member \_\_\_, to adopt the third and final reading of Ordinance No. 1069 (2025/2026).

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

The Mayor declared Ordinance No. 1069 (2025/2026) adopted.

I certify that the foregoing was published as Ordinance No. 1069 (2025/2026) on the \_\_\_ day of August, 2025.

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



## **City Administrators Report**

**June 18-July 10, 2025**

### **2040 Plan**

We recently held our annual review meeting for the 2040 Plan, and I'm happy to share that it had a strong turnout. It was great to see so many people coming together to reflect on the year's progress and next steps. We covered all the key items on our agenda and had some thoughtful discussions throughout. During the meeting, we identified a few areas where updates were needed and made some revisions to ensure the plan stays aligned with current needs and goals. It was a productive session overall, and the team showed a shared commitment to keeping the momentum going. Looking at the bigger picture, we're making steady progress and have already achieved quite a bit since our last review. There's still work ahead, but we're on track and continuing to move forward at a strong, consistent pace.

### **Sidewalk program**

At our last meeting, I mentioned that there was a recent discussion specifically about the sidewalk program. As a quick refresher, this program hasn't been active since 2019, but it is one of the key goals outlined in our 2040 Plan. The good news is—we're planning to get it up and running again this year. To move forward, we'll need to revisit some of the past data from when the program was last in place. That means reviewing what areas were already completed, which sections were left unfinished, and identifying what still needs to be tackled. Essentially, we'll be piecing together where we left off and mapping out the next steps to bring the entire program back into full swing. It's going to take a bit of legwork to sort through the details, but it's an exciting step toward making real progress on a long-standing community improvement goal.

### **IMWCA Visit**

We recently had our annual visit from IMWCA, and I'm glad to report that it went really well once again. Overall, it was a positive review, and they were pleased with the continued efforts we've made toward workplace safety and risk management. That said, we did have a couple of incidents over the past year that impacted our MOD (experience modification) number. Melissa had already gone over the details of those incidents in one of our previous council meetings, so that wasn't a surprise during the review. While those did affect our rating slightly, the feedback we received was still very encouraging. In the big picture, it was another strong year. We're continuing to make progress, and it's clear that the work everyone is doing to keep safety a priority is paying off.

### **Oak Park Preconstruction**

We recently held our first preconstruction meeting for the Oak Park Estates project, and overall, it went smoothly. It was mostly the standard agenda you'd expect for a meeting like this—reviewing timelines, responsibilities, and project expectations. Everyone seemed well-prepared, and it was a productive conversation. At this point, we don't have a confirmed start date for construction just yet. We're still waiting on a few pieces of required insurance documentation to come through before things can officially get underway. Once those are finalized, we'll have a better idea of when work will begin on-site. We'll continue to keep things moving forward on our end and share updates as soon as we have more clarity on the next steps.

### **Homeland Security**

We're still in the process of closing out the Homeland Security grants we received in response to the Derecho event. Most of the work tied to those grants has been wrapped up, which is great news, but there are still a couple of final details we need to sort out—specifically related to Harrington Park. Once we get those last few items figured out, we'll be able to fully close out the grant. It's been a lengthy process, but we're nearly there, and overall, we've made solid progress on getting everything completed and documented. We'll keep things moving and will provide a final update once the closeout is complete.

### **SRF Expansion**

We've been making progress on extending the SRF (State Revolving Fund) project further downstream, and we've been actively working with HR Green to explore how to make that happen. While we're all on

the same page about moving forward, we did run into a bit of a snag in the process. After reviewing the options, it turns out that if we were to amend the current SRF project to include this extension, we'd risk triggering new regulatory requirements that could potentially force us to pause or even stop the work already underway. Because of that, the best path forward is to start a new SRF process entirely for the downstream extension.

Given this change in direction, we'll also need to amend our existing contract with HR Green, since the current agreement only covers the original scope of work and doesn't include the extension. This will allow us to move forward cleanly and ensure both phases are handled appropriately without impacting progress on what's already been completed.

We'll continue working closely with HR Green to get everything in place and keep things moving ahead as efficiently as possible.

#### **SS4A Grant**

The Safe Streets and Roads for All (SS4A) grant application has officially been submitted. This grant represents a significant opportunity to support planning and safety improvements within our transportation network, with a focus on reducing roadway fatalities and serious injuries.

We expect to receive notification on the outcome of our application sometime in October. If awarded, the funding would allow us to take meaningful steps toward enhancing pedestrian, bicycle, and vehicle safety throughout the community. We'll continue to monitor the status and provide updates as more information becomes available later this fall.

#### **Splashpad**

We're currently still waiting to get the next meeting scheduled following our last discussion. During that previous meeting, we requested that the team put together an **additional concept**—one that blends elements from a couple of the earlier proposals they had presented. The goal is to explore a more refined option that better reflects our priorities and feedback. Once they've completed that new concept, we'll move forward with scheduling the follow-up meeting to review it in detail and discuss potential next steps. We'll share an update as soon as that meeting is confirmed.

#### **Sign Equipment**

You'll notice Sign Equipment listed on the upcoming agenda. This is something we've been discussing for the past few years, and we're now looking to move forward with it.

The idea is to bring sign production in-house, rather than continuing to order signs from outside vendors and waiting on delivery. By investing in our own equipment, we'll be able to create and install signs more efficiently, which will help us respond quicker to needs across town.

This change is especially important right now, as many signs throughout the community are faded or in need of replacement. Having the ability to handle this work internally will allow us to make timely updates, maintain consistent quality, and improve overall visibility and safety for residents and visitors. We're excited about the potential benefits and look forward to discussing the next steps during the meeting.

#### **I & I**

Joe, Ryan, and I recently met with WHKS to begin addressing concerns related to inflow and infiltration (I&I) within our sanitary sewer system. With the increased frequency of heavy rain events, we've noticed a significant uptick in I&I, which is putting added strain on the system and raising long-term concerns. As a first step, we've asked WHKS to start evaluating the situation. The streets crew will be televising specific sewer lines and capturing video footage for the engineers to review. This footage will help identify any potential issues or irregularities within the lines. Once that review is complete, the next step will involve smoke testing. This process will help pinpoint any improper connections or breaches—such as smoke emerging from storm inlets, yards, or other areas where it shouldn't be visible. If smoke is detected in the wrong places, it could indicate that stormwater is entering the sanitary system, which we want to prevent. This investigation is an important step toward identifying problem areas and reducing the impact of storm events on our wastewater infrastructure. We'll continue working closely with WHKS as the evaluation progresses.

**Monthly Meetings**

IAMU

NEDC Full Board

NEDC Exec

SS4A

Rotary



**STAFF MEETING AGENDA  
July 7, 2025**

**A. Old Business**

- a. City Administrator
  - i. CDBG- Environmental, Historical
  - ii. Wellness meeting
  - iii. Kickoff Meeting w/ Engineers
  - iv. I and I
  - v. Sidewalk Program
  - vi. Oak Park Trail
  - vii. SS4A
  - viii. 2040 plan
  - ix. RR- July
  - x. 51 Acres
  - xi. New Plant
  - xii. Decommission, future plans
  - xiii. Splashpad
  - xiv. Northview
  - xv. Capstone
  - xvi. Trailside-Keystone; additional lots
  - xvii. WWTP- DNR, other Factors
  - xviii. Collector line
  - xix. Kading Property
  - xx. Street Lights, benches, trash cans

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



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

July 10, 2025

TO: Mayor - City Council Members  
City Administrator Jordan Cook

FROM: Kerin Wright, City Clerk

Training with the new financial software continues. Department heads have also been included in the software as there will be a feature where they can approve and code invoices and also work on their budgets within the software.. There is still a lot of information that has to be uploaded for these features to work but we have begun the process.

I forwarded an email from Erin Clanton regarding new legislation beginning January 2026 that newly elected and appointed officials must complete approved training on Iowa's open meetings and open records laws within 90 days of taking office or appointment. More to follow in the coming months ahead.

We are still working through the final submittals for the Camelot Theater Foundations upper story grant and hope to be through by the end of the month.

Kerin Wright  
City Clerk/Finance Director



# 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:** Tuesday, July 8, 2025  
**Ref:** Report for City Council Meeting for Monday, July 14, 2025

## **Staffing**

We continue the FTO process with Officer Morpew and Meyer. Officer Morpew is expected to be working solo patrol by August.

Officer Meyer will be attending military training this fall and be working solo patrol soon after returning.

## **Activity**

Iowa passed a new law for Hands Free usage of electronic devices. Effective July 1, 2025, all cell phone, or other electronic devices, must be used while driving in a hands free method. Officers will be conducting traffic stops and issuing warnings for the first six months, citations will be issued after January 1, 2026.

The Nevada Public Safety Department responded to seven calls for service of fireworks complaints. The response ranged from education of citizens, no violations on arrival, or unable to locate the reason for the call. In the end, there were zero citations issued, zero injuries, and zero property damage reported.

The Story County Fair is July 15-20. Lincoln Highway Days is August 22-24. These two events see an increase of vehicle traffic and foot traffic on the southwest section of town. Along with road closures and parking restrictions, officers will have an increased presence for these events.

The police department has either responded to or self-initiated 492 calls for service in the month of June.

*Highest number of calls listed below:*

Traffic Stops: 163  
General Info: 61  
Medical Assists: 25  
Animal Call: 37  
Suspicious Person: 16  
Parking Complaints: 14

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: July 1, 2025

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

Calls to date in June 2025: 393  
Calls to date same time last year (2024): 371

Fires for June 2025: 1  
EMS for June 2025: 34  
Good intent for June 2025: 16  
Community events for June 2025: 6

Current roster number of members: 44

## **Membership:**

Gabe Tedrow has left the department due to the time constraints for membership. "I understand that my current circumstances may not align with what the department needs right now. Between being a full-time student, working full-time, serving in the National Guard, and preparing for the arrival of twins, my availability has become limited."

## **Delay / Lack of response:**

The department has 44 members. However, during the day, most of them work outside the city or in jobs where they cannot leave work.

## The department breakdown is:

28 firefighters (many having medical certifications)  
2 medic only responders  
9 support operations rehab technicians  
1 chaplain.

As some of the more reliable newly married members start families, their availability is declining. Those who are career firefighters in Ankeny have part time jobs serving as a firefighter in other communities or they work a 48-hour shift. Four members work 48-hour shifts at Marshalltown Unity Point Ambulance and have additional part time jobs in public safety capacities. Three members who have retired from their full-time jobs, along with the fire chief provide much of the daytime coverage. The age of those retired members is 77, 71, and 70. Ryan Hutton is an EMT and firefighter and helps as much as he can. His job is becoming more time demanding as he now takes on rental inspections. The increased call volume, lack of

ambulance availability, age of our daytime available firefighters, and lack of daytime responders is not sustainable for the city in the long term. People prefer paid part time positions in other communities and volunteer less in unpaid departments. It is common for the fire chief to be the only responder to calls during the week. If any of the retired staff or myself are out of town, the fire protection or ems coverage is non-existent.

5-23-25 09:22 am **Fall with head injury** **no ambulance available in the county** ended up calling Colo volunteer FD to transport with their ambulance and one of our paramedics on board. (Appropriate response from NFD, delay in ambulance)

6-4-25 06:57 am, **Severe back pain** **no ambulance available in the county**. Our paramedics provided pain medication and had to ride to the hospital in the Colo volunteer FD ambulance because they do not have paramedics.

6-17-25 09:37 am, **Medical pendant alarm** No volunteers available to respond. (1 F/T staff responded after a delay).

6-19-25 9:23 am **person unresponsive** at a farm implement dealership (1 F/T responded)

6-19-25 8:57 pm **Person lightheaded pulled over on Hwy 30** possible heart attack  
(Staff not available to respond)

6-20-25 3:15 am **Person fell and needed lift assistance**  
(Staff not available to respond)

6-20-25 2:15 pm **Person with a mental health crisis** 190th Ave  
(Staff not available to respond)

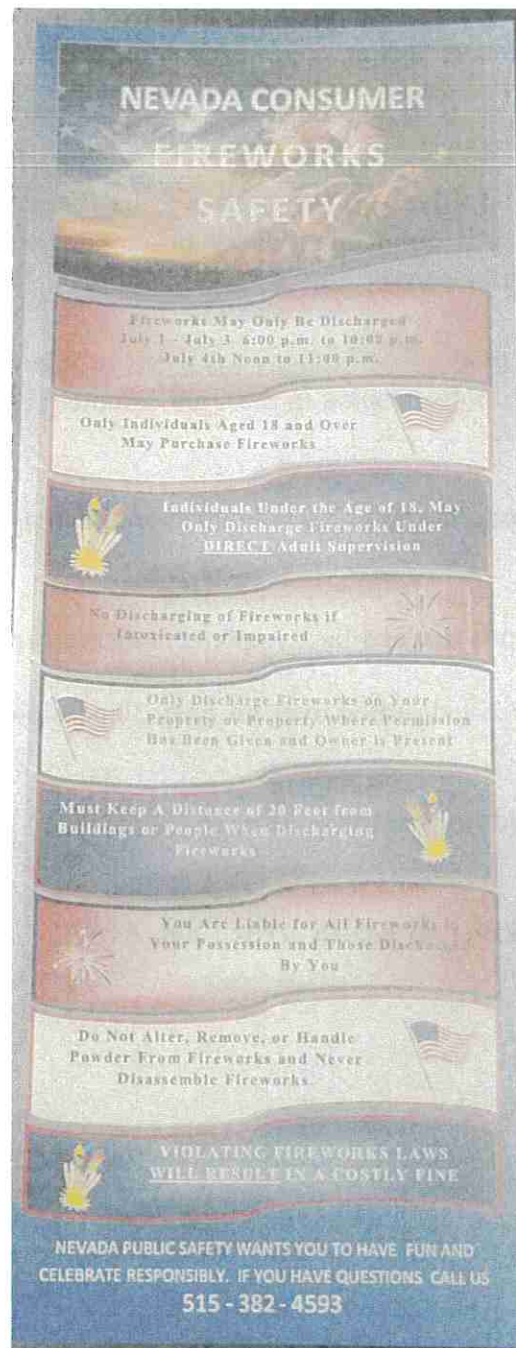
## **Fireworks 2025**

The state has passed legislation that allows fireworks within the state to be discharged July 3 from 9am to 10pm and July 4<sup>th</sup> from 9am to 11pm. This adds 9 hours to our previous legal start time of 6pm. The stop time is the same as we have always had it. Each year we spend a lot of time with the vendors to assure they are in compliance.

Reports from Denison FD showed when tested, four of five sites sold to minors. Imagine five sales sites in a community similar in size to Nevada. As of July 1, I have only heard two illegal discharge of fireworks incidents outside of authorized times. We anticipate more fireworks as we get closer to July 4<sup>th</sup> and we will be enforcing city code like normal

The flyer below was purchased with grant funds from the state. We provide these to the fireworks vendors for their customers. Inspections and flyer distribution are the extra efforts we take to keep consumer fireworks manageable in a climate where the state wants to take away control from cities. Nevada has it a lot better than the cities who did not allow fireworks. Those sales tents move in around June 13<sup>th</sup> compared to our sites that started sales on June 24<sup>th</sup>.





### **LOSAP (Length of Service Award Program)**

The state has passed a new program to incentivize volunteer police, fire and ems services. The program matches any city investment up to \$500 annually. The City of Nevada does not currently participate in this program but does pay a nominal taxed stipend every 6 months of \$7.50 per call. This program would be another economical option to consider and would address the past pay study recommendation to improve volunteer stipend or incentives.

LOSAP stands for Length of Service Award Program. It's a program designed to reward and recognize the dedicated service of volunteer firefighters, emergency medical services (EMS) and Reserve Police Officer personnel. In simple terms, when people volunteer as firefighters or EMS workers to help keep their community

safe, they may be eligible to participate in LOSAP. The program is like a special benefit or incentive for their hard work and commitment.

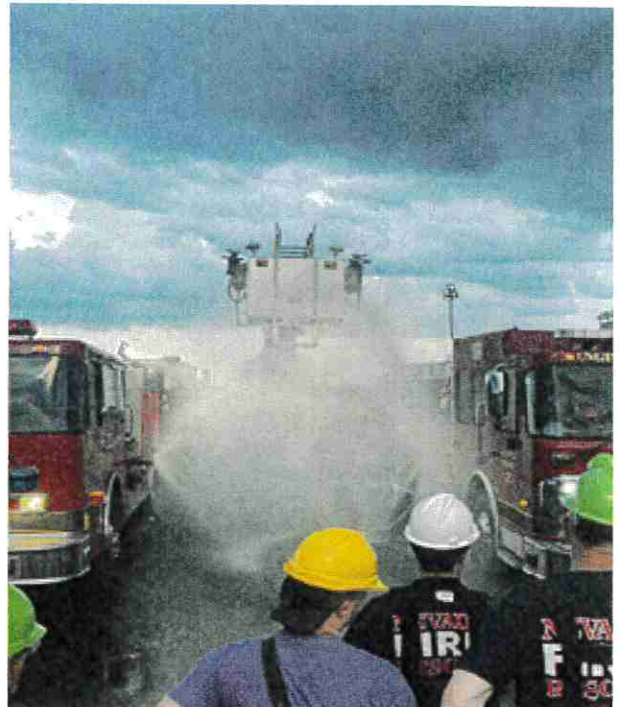
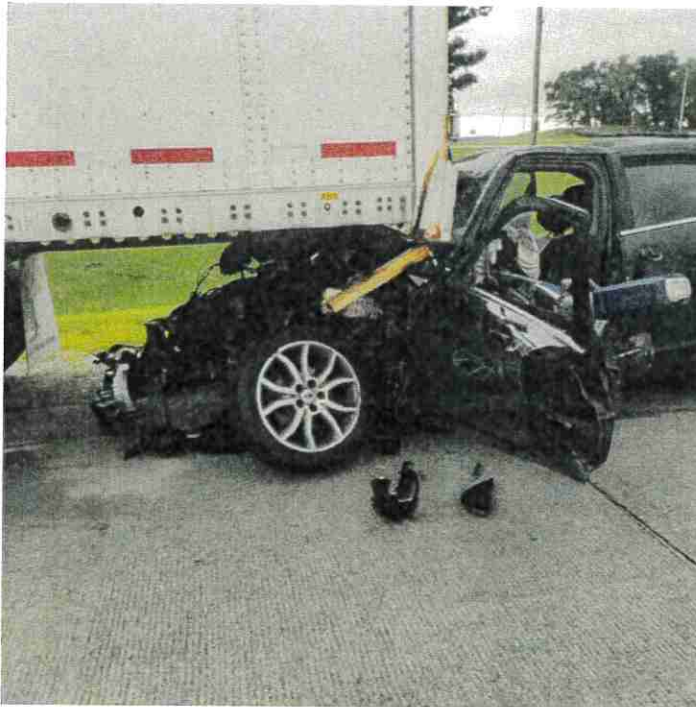
Here is how it generally works: As volunteers serve their community, they earn points or credits for their time and service. These points accumulate over time based on the number of hours they spend on duty or participating in training activities.

Once a certain threshold or requirement is reached (like completing a certain number of hours), volunteers become eligible to receive a reward or benefit. This benefit can vary depending on the specific LOSAP program, but it often includes things like a cash payment, retirement savings account contributions, or other types of incentives.

The idea behind LOSAP is to encourage volunteers to stay involved and dedicated to their firefighting or EMS roles over the long term. It recognizes their commitment and provides a way to say "thank you" for their valuable service to the community. It is important to note that LOSAP programs can differ between different regions or organizations, so the exact details may vary. However, the general purpose is to motivate and reward volunteers for their selfless service and dedication to keep their communities and citizens safe.

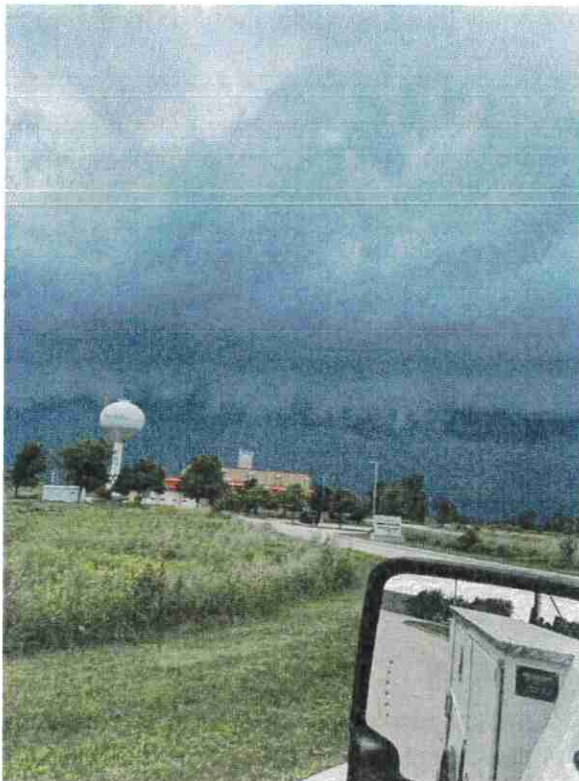
Example: if the city provided \$100 per year for those meeting a good year, the state would match that amount. In 10 years, the volunteer would collect \$2,000 when leaving the department. Those leaving early would have the funds distributed to all eligible LOSAP members for the year.

### Monthly activity



NFD did storm spotting, worked at hazmat training with Lincolnway Energy, hosted countywide EMS training, handled a difficult vehicle extrication, stood by as a pipeline was struck by a sprayer boom, and we honored the return of WWII service member Melvin Huff who died in 1945.







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The Nevada Street Dept has been working on the following

- ❖ Vehicle maintenance
- ❖ Locates
- ❖ Patching holes
- ❖ Graded gravel roads
- ❖ Mowing guard rails
- ❖ Sewer cleaning
- ❖ Intake work
- ❖ Street patch work
- ❖ Finishing up way finding signs
- ❖ Tracking storm sewers on W18th
- ❖ Mosquito fogging



July - 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:
  - Project A (Indian Creek) continues to progress to the west and north. The rains have provided some challenges, but the contractor is continuing work as best as they can.
  - Exploring the possibility of extending Project A farther to the south. More to come on that in the near future.
  - Project B has not started yet.
  - TK Grading was not able to get the seeding done at Harrington due to all the rain in June. He has indicated his intent to get it done the week of July 7<sup>th</sup>.
- The contractor has been at the Field House to address leaks that have been persistent with all the rains we have received. They are making progress and continue to be responsive to this issue.
- Splash Pad Project: We had a meeting with JEO on June 19<sup>th</sup> to review options. They will continue to explore different options until we find what meets our needs and budget. We don't have date for the next meeting at this time.
- Planning for The Wall That Heals is coming together. This will be a very nice event. It is scheduled for August 5-10 at SCORE.
- Staff has been doing spot spraying for weed control at various locations around town.
- Staff is working on stump removal throughout the park system. We will also be finishing up tree removal at Harrington Park.
- We are almost halfway through the pool season. We are completed 4 out of 5 sessions of swimming lessons.
- Planning for fall and winter programming.
- Continuing education for staff.
- Staff, City Council, Safety, and Nevada Foundation meetings.
- My last day with the City of Nevada as Parks and Recreation Director will be by July 18<sup>th</sup>. It has been a great experience, but I am excited for retirement. All the best - thank you.

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).



July 14th / 2025

## Water Pollution Control Council Report

- Regular operation, monitoring & maintenance of the wastewater treatment plant, lift station, and remote flow basin.
- Flooding from excessive inflow and infiltration caused a surge in the sewer system that flooded the lower screen room of the lift station. Damages are minimal, but being assessed.
- A network fault affected the plant, troubleshooting via Jetco and the city's IT found the issue and worked to correct it. The Solution was for the city's IT to disable IP version 6 at the plant and lift station to prevent this in the future.

For: July 14, 2025 Council Meeting

To: Mayor  
Nevada City Council  
City Administrator

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From: Amanda Brewer, Library Director

**Nevada Public Library  
Council Report**

**MY REPORT**

The library board held a special meeting on Wednesday, July 2<sup>nd</sup> to set a wage for the Library Clerk Lead position based on the established matrix. The library approved this job description at the May meeting and the hours for this position were included in the 2025-2026 budget. The board also approved an updated Assistant Director job description. Some of the previous job duties of the Assistant Director are being distributed to other positions so that the Assistant Director position can take on adult programming duties. This will allow us to expand our outreach services for adults and provide more consistent adult programs in the library as well as in the community. Emily Holms will be leaving mid-August, so we will be looking to fill the Assistant Director position.





Public Safety Director  
1209 6<sup>th</sup> Street  
Nevada, IA 50201

June 10, 2025

Chief Brandes,

Lincoln Highway Days Parade and Celebration will be Saturday, August 23, 2024. This event will happen at the Story County Fairgrounds. The Lincoln Highway Days Committee is requesting parking restrictions and road closures for the event. The Lincoln Highway Days Committee is requesting road closures for the parade. The Lincoln Highway 5K Dash and Nevada Car Show road closures are included in this request.

- The Lincoln Highway 5K Dash will begin at 8:30 am. The route begins at SCORE Park utilizing the trail system. The route will travel west on the trail system crossing at 11<sup>th</sup> Street near C Avenue. The route will continue west on the trail system to Billy Sunday Park. The route will go east (right) on West I Avenue between West 3<sup>rd</sup> Street and 1<sup>st</sup> Street. The route will go north (left) on 1<sup>st</sup> Street to Lincoln Highway. The route will go east (right) on Lincoln Highway and end at 6<sup>th</sup> Street and Lincoln Highway.
- The Lincoln Highway Days parade will begin at 10:00am. The parade route will begin at 15<sup>th</sup> Street and Lincoln Highway. The parade will travel west on Lincoln Highway to 1<sup>st</sup> Street. The parade will turn south (left) at 1<sup>st</sup> Street and travel to I Avenue. The parade will conclude at 1<sup>st</sup> Street and I Avenue. The parade staging will utilize parking at Harrington Park and Lincoln Highway between 19<sup>th</sup> Street and 15<sup>th</sup> Street.
- The Nevada Car show will follow the conclusion of the parade in the downtown district. To begin at approximately 11:00am.

Lincoln Highway 5K Dash and LHD Parade request the following road closures on 8/23 from 8:00 am until the end of the Dash and Parade:

- **Partial closure (north side or westbound lane) of West I Avenue between the trails at West 3<sup>rd</sup> Street to 1<sup>st</sup> Street**
  - Close 1<sup>st</sup> Street between I Avenue and Lincoln Highway
  - Close Lincoln Highway from West 1<sup>st</sup> Street to 19<sup>th</sup> Street
  - Close West I Avenue between Sampson Drive to 2<sup>nd</sup> Street at conclusion of parade

The Lincoln Highway Days celebration will be held at the Story County Fairgrounds. This event is to begin on 8/23 at approximately 8:00am and conclude no later than 12:00am, midnight. The following road closures requests are:

- Close 1<sup>st</sup> Street between H Avenue and I Avenue
- Close 2<sup>nd</sup> Street between G Avenue and H Avenue
- Close H Avenue between 1<sup>st</sup> Street and 2<sup>nd</sup> Street
- Close G Avenue between 2<sup>nd</sup> Street and 3<sup>rd</sup> Street (placing a barricade west of the residence at 225 G Avenue)

The Nevada Car Show club will be held in the downtown district. This event is to begin on 8/23 at approximately 11:00am and conclude no later than 4:00pm. The following road closure requests to begin at 8am are:

- Close 6th Street between I Avenue and Lincolnway
- Close K Avenue between 5<sup>th</sup> Street and 7<sup>th</sup> Street
- Close J Avenue between 5<sup>th</sup> Street and 7<sup>th</sup> Street

Restrictions to parking are requested on 8/23 at approximately 8:00am and conclude no later than 12:00am, midnight, to allow for emergency vehicles at the following roadways:

- No parking on Sampson Drive
- Restrict parking to one side of J Avenue between 1<sup>st</sup> Street and 5<sup>th</sup> Street • Restrict parking to one side of K Avenue between 1<sup>st</sup> Street and 4<sup>th</sup> Street • Restrict parking to one side of I Avenue between Sampson Drive and 4<sup>th</sup> Street • Restrict parking to one side of H Avenue between 2<sup>nd</sup> Street and 3<sup>rd</sup> Street • Restrict parking to one side of 2<sup>nd</sup> Street between H Avenue and J Avenue

Law enforcement assistance is requested for the parade as follows:

- Police closure at 19<sup>th</sup> Street and Lincoln Highway at 8:00am
- Police vehicle leading the parade, starting at 15<sup>th</sup> and Lincoln Highway at 10:00am • Police closure at West 1<sup>st</sup> Street and Lincoln Highway
- Police traffic control at 1<sup>st</sup> Street and Lincoln Highway
- Police traffic control at 1<sup>st</sup> Street and I Avenue

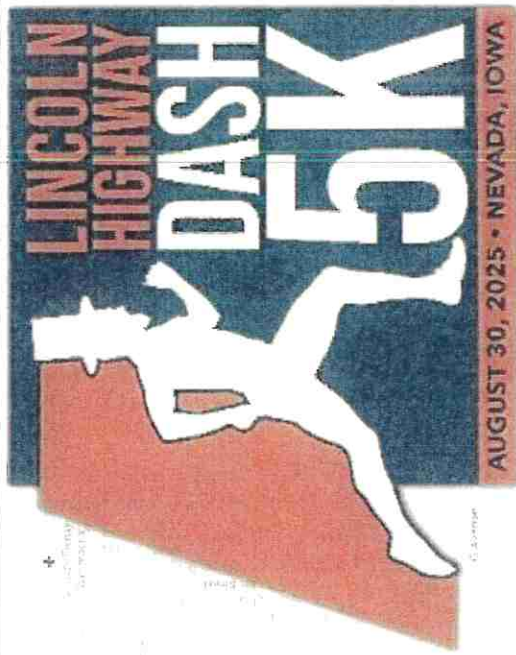
The Lincoln Highway Days Committee wishes to express their gratitude and appreciation for all the assistance you have given this event. If you have any concerns, please contact us at [contact@lincolnhighwaydays.org](mailto:contact@lincolnhighwaydays.org). Thank you for your consideration.

Emily Schaack – LHD Chair

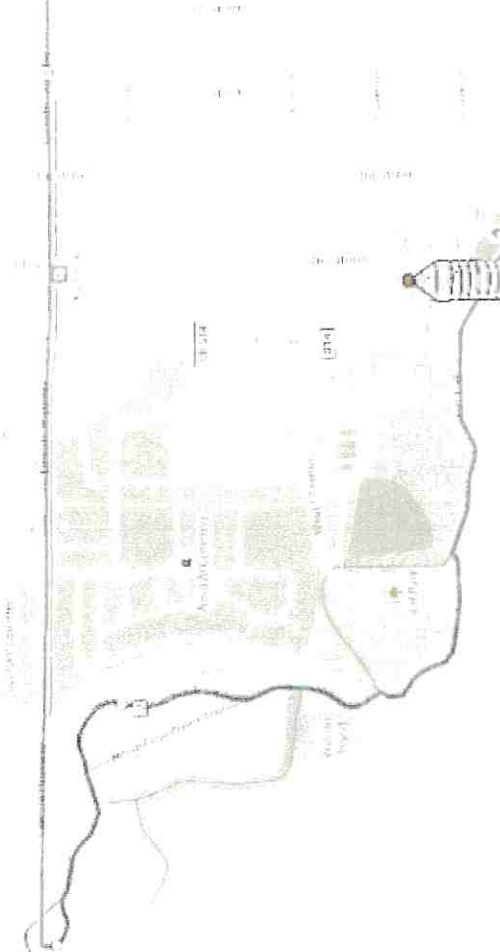
Contact During Event:

Emily Schaack

Ph: (515) 230-2792



Finish





# 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*

Date: June 24, 2025

**Ref: 2025 Lincoln Highway Days Celebration, Parade, Car Show, and 5K Dash**

Dear Emily and LHD committee members:

Lincoln Highway Days Festival is to take place on Saturday, August 23<sup>rd</sup>, 2025. The celebration is to take place at the Story County Fairgrounds. This year there will be a rodeo, beer garden, parade, car show, as well as the vendors and other assorted forms of entertainment in the area. In recognition of all the activities taking place, the Lincoln Highway Days Committee is requesting road closures from 8:00am to 12:00am (midnight) on August 23<sup>rd</sup> around the Story County Fairgrounds for the Lincoln Highway Days Festival. These are as follows:

- Road Closure on 1<sup>st</sup> Street between H Avenue and I Avenue
- Road Closure on 2<sup>nd</sup> Street between G Avenue and H Avenue
- Road Closure on H Avenue between 1<sup>st</sup> Street and 2<sup>nd</sup> Street
- Road Closure on G Avenue between 2<sup>nd</sup> Street and 3<sup>rd</sup> Street (placing a barricade west of the residence at 225 G Avenue)

This year Lincoln Highway Days will be hosting a Nevada Car Show located in the downtown district, formally known as 6<sup>th</sup> Street between I Avenue and Lincoln Highway. This event will take place on August 23<sup>rd</sup> from 11:00am and conclude no later than 4:00pm. A road closure request for the Car Show is as follows:

- Close 6<sup>th</sup> Street from the north side of the intersection of I Avenue to the south side of Lincoln Highway
- Close K Avenue between 5<sup>th</sup> Street and 7<sup>th</sup> Street
- Close J Avenue between 5<sup>th</sup> Street and 7<sup>th</sup> Street

The Lincoln Highway Days Committee is requesting restricted parking from 8:00am to 12:00am (midnight) on August 23<sup>rd</sup> for the following locations:

- No parking on Sampson Drive
- Restricted parking to one side of J Avenue between 1<sup>st</sup> Street and 5<sup>th</sup> Street
- Restricted parking to one side of K Avenue between 1<sup>st</sup> Street and 4<sup>th</sup> Street
- Restricted parking to one side of I Avenue between Sampson Drive and 4<sup>th</sup> Street
- Restricted parking to one side of H Avenue between 2<sup>nd</sup> Street and 3<sup>rd</sup> Street
- Restricted parking to one side of 2<sup>nd</sup> Street between H Avenue and J Avenue

**Street closure and parking restrictions are APPROVED.**

The 5K route is the same as last year. The route will use the running path from SCORE Park to the 900 block of West Lincoln Highway. Once to Lincoln Highway, the runners will use the south shoulder of the roadway and then the sidewalk system as they travel east towards 6<sup>th</sup> Street, the race will end at 6<sup>th</sup> Street and Lincoln Highway. The parade route is the same route as previous years. The parade will start at 15<sup>th</sup> Street and travel west on Lincoln Highway until 1<sup>st</sup> Street. The parade will turn south on 1<sup>st</sup> Street and conclude at 1<sup>st</sup> Street and I Avenue. The following closure is requested from 8:30am to the conclusion of the parade on August 23<sup>rd</sup>:

- Close 1<sup>st</sup> Street between Lincoln Highway and I Avenue
- Close Lincoln Highway from West 1<sup>st</sup> Street to 19<sup>th</sup> Street
- Close West I Avenue between Sampson Drive to 2<sup>nd</sup> Street at conclusion of parade

**Parade route and 5k Dash route is APPROVED.**



The Day Shift Officer will set up barricades for eastbound traffic at Sampson Drive on West I Avenue at or around 10:00am. An officer will be assigned to West 1<sup>st</sup> Street and Lincoln Highway for traffic control; barricades will be needed at this location. The officer assigned to this location will put them up when closing eastbound traffic for the parade. This will be about 9:15am.

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

**You will be responsible for contacting businesses and residents affected by this closure. This is particularly significant given the business hours during the events taking place on 6<sup>th</sup> Street.**

Personal contact is always best, but if not possible, a note with details and contact information should be provided. The Nevada Public Safety Department has "No Parking" signs which will be provided to you at no cost. If you require signs you may pick them up at the police station. Call ahead so they are ready. You will need to secure them on something to post along the street. **You will be responsible for collecting these signs and returning them to the Nevada Public Safety Department following the event.**

Should you need any additional barricades, cones, or equipment to facilitate your event contact Nevada Street Superintendent Joe Mousel. Mr. Mousel can be reached weekdays between 8:00 a.m. and 4:00 p.m. by calling his office at 515-382-4813. It is your responsibility to make these arrangements. Be aware there are rental and deposit fees associated with the use of City of Nevada barricades and equipment.

Should you have any other questions or concerns let me know. A scanned copy of this approval letter is sent to you via your email address.

Respectfully,



Chris Brandes  
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



# 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*

Date: Thursday, July 10, 2025

Dylan Davison  
Youth Services Librarian  
Nevada Public Library  
631 K Avenue  
Nevada, IA 50201  
515.382.2628

RE: 2025 Summer Reading Finale

Dear Dylan:

I received your emailed letter dated July 8, 2025, concerning a Summer Reading Finale event. This event will be on August 1<sup>st</sup>, 2025. In order to support this event, you are requesting to close K Avenue from the east side of the alley to the west side of 7<sup>th</sup> Street from 5:00PM to 8:00PM. In addition, you are requesting to restrict parking in this same area from 4:00PM to 8:00PM. You plan to arrange for barricades with the Streets Department Superintendent, Joe Mousel, and discuss the event with Main Street Nevada director.

## **Your Street Closure Request is Approved**

You will need to place the signage for the parking restrictions prior to the 4:00PM closure. The earlier you post these, the better response you will receive. The Nevada Public Safety Department has "No Parking" signs that you may use at no cost. You will need to retrieve them from the Nevada Public Safety Department and return them the next day.

From follow up discussions with you, I know you have communicated with local businesses that may be affected.

Should you have any questions please let me know. Thanks again,

Respectfully,

Chris Brandes  
Public Safety Director  
Chief of Police

Cc: Jordon Cook, Nevada City Administrator  
Joe Mousel, Nevada Street Department Superintendent  
Command Staff NPSD  
Nevada Mayor & City Council