## COMMUNITY DEVELOPMENT AGENCY PROCEEDINGS

September 27, 2023

The Community Development Agency of the City of David City, Nebraska, convened in open public session at 7:38 p.m. in the meeting room of the City Office at 490 "E" Street, David City, Nebraska. The Public had been advised of the meeting by publication of notice in The Banner Press on September 21, 2023, and an affidavit of the publisher is on file in the office of the CDA Secretary. The Community Development Agency members acknowledged advance notice of the meeting. The advance notice to the Public, and Community Development Agency members conveyed the availability of the agenda, which was kept continuously current in the office of the Secretary and was available for public inspection on the City's website. No new items were added to the agenda during the twenty-four hours immediately prior to the opening of the meeting.

Present for the meeting were: Community Development Agency Members—Jessica Miller, Pat Meysenburg, Kevin Woita, Bruce Meysenburg, Keith Marvin and Jim Angell, Community Development Agency Pro-Tem Secretary Lori Matchett. City Attorney Michael Sands was present via Zoom. Community Development Agency member Tom Kobus and Community Development Agency Secretary Tami Comte were absent.

Also present were: Account Clerk Elizabeth Parker, Asst. Chief Devin Betzen, Park/Auditorium Supervisor Bill Buntgen, and Recreation Coordinator Will Reiter.

Chairman Jessica Miller informed the public of the "Open Meetings Act" posted on the west wall of the meeting room and asked those present to please silence their cell phones. She also asked anyone addressing the Agency to introduce themselves.

CDA Member Jim Angell made a motion to approve the minutes of the September 13, 2023 meeting of the CDA as presented. Chairman Jessica Miller seconded the motion. The motion carried. Jim Angell: Yea, Tom Kobus: Absent, Keith Marvin: Yea, Bruce Meysenburg: Yea, Pat Meysenburg: Yea, Jessica Miller: Yea, Kevin Woita: Yea. Yea: 6, Nay: 0, Absent: 1.

CDA Member Pat Meysenburg made a motion to approve pay request # 7 for M.E. Collins in the amount of \$17,952.52 for Northland Subdivision. CDA Member Kevin Woita seconded the motion. The motion carried. Jim Angell: Yea, Tom Kobus: Absent, Keith Marvin: Yea, Bruce Meysenburg: Yea, Pat Meysenburg: Yea, Jessica Miller: Yea, Kevin Woita: Yea. Yea: 6, Nay: 0, Absent: 1.

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CERTIFICATE OF PAYMENT: 7

Date of Issuance: September 5, 2023

Project: David City Northland Subdivision Project No.: 021-08725

olsson

		DETAILED EST	IMATE			
	Description	n			Unit Price	Extension
See Attached.						
PLEASE REMIT PAYMENT	TO: M.	E. Collins Contract				20.045.0
		\	/alue of Wor	k Com	oleted This Request: _	\$3,845.2
		Orig	ginal Contrac	t Cost:	\$1,706,226.00	
		Approv	ed Change (	Orders:		
			No.	1	\$30,794.00	
			No.	2	\$30,525.00	
			No.	3	\$7,997.00	
		1	otal Contrac	t Cost:	\$1,775,542.00	
/alue of completed work and mate	rials stored to d	late				\$945,811.1
ess retainage percentage	10%					\$94,581.1
Vet amount due including this estin ess: Estimates previously approv					<u>-</u>	\$851,230.0
No. 1 \$164,685.74	No. 3	\$50,680.27	No. 5		\$120,554.82	
No. 2 \$132,778.31	No. 4	\$143,987.91	No. 6	,	\$220,590.48	
				T-1-1	Previous Estimates:	\$833.277.5

The undersigned hereby certifies, based upon periodic observations as set forth in scope of work and the data included in all applicable payment applications that, to the best of its knowledge, information and belief: (1) the work has progressed as indicated in the applicable payment applications; (2) the work performed and materials delivered by Contractor are in conformance with the plans and specifications; and (3) the Contractor, in accordance with the contract, is entitled to payment as indicated above.

This certification does not constitute a warranty or guarantee of any type. Client shall hold its Contractor solely responsible for the quality and completion of the Project, including construction in accordance with the construction documents. Any duty or obligation of Olsson hereunder is for the sole benefit of the Client and not for any third party, including the Contractor or any Subcontractor.

City of David City - Owner
 M.E. Collins Contracting Co., Inc.
 Project File

OLSSON

NET AMOUNT DUE THIS ESTIMATE:

\$17,952.52

By: Muil Juste

	Рау Арр.	Proje	ot:	David City Nor	thland Subdivisi	on				Project #:		021-08725		Olss	son
	7	Contr	actor:	M.E. Collins C	ontracting Co., Ir	NC.				Date:		9/5/2023			
A	В	С	D	E	F	G	н		J	K	L	м	N	0	P
							W	ORK COMPL	ETED			TOTAL			
ITEM NO.	DESCRIPTION OF MORE	Pay	Total		SCHEDULED VALUE (D*E)	Oty from previous pay appl.	Total From previous pay appl.	Oty this Period	Total from this Period	MATERIALS PRESENTLY STORED	TOTAL QUANTITY TO DATE	AND STORED TO DATE	% (MF)	BALANCE TO	RETAINAGE
	DESCRIPTION OF WORK  ARY SEWER	Unit	Est. Qty	Unit Price	(D-E)	app.	appr.	Percu	Period	Contract of the Contract	(G+l)	(H+J+K)	% (M/F)	FINISH (F-M)	RETAINIGE
1	MOBILIZATION	L.8.	1	\$16,808.00	\$16,808.00	1.00	\$16,808.00	0.00	\$0.00		1.00	\$16,808.00	100%	\$0.00	\$1,680.80
2	DEWATERING	LF.	2036	\$53.00	\$107,908.00	0.00	\$0.00	78.00	84.134.00		78.00	\$4,134.00	4%	\$103,774.00	\$413.40
3	6" PVC SANITARY SEWER MAIN	LF.	2036	\$82.00	\$126,232.00	2,001.00	\$124,062.00	35.00	\$2,170.00		2,038.00	\$126,232.00	100%	\$0.00	\$12,623.20
4	4" SANITARY SERVICE MAIN	L.F	1330	\$42.00	\$56,238.00	1,339.00	\$56,238.00	0.00	\$0.00		1,339.00	\$56,238.00	100%	\$0.00	\$5,623.80
5	BUILD 48" STANDARD MANHOLE	E.A.	12	\$8,947.00	\$83,364.00	12.00	\$83,384.00	0.00	\$0.00		12.00	\$83,384.00	100%	\$0.00	\$8,336.40
6	8"X4" SERVICE WYE	E.A.	33	\$489.00	\$16,137.00	33.00	\$16,137.00	0.00	\$0.00		33.00	\$16,137.00	100%	\$0.00	\$1,613.70
7	4" CAP	E.A.	33	\$164.00	\$5,412.00	33.00	\$5,412.00	0.00	\$0.00		33.00	\$5,412.00	100%	\$0.00	\$541.20
8	8" CAP	E.A.	1	\$249.00	\$249.00	1.00	\$249.00	0.00	\$0.00		1.00	\$249.00	100%	\$0.00	\$24.90
WATE	R SERVICE	_		$\vdash$	\$412,348.00		\$302,270.00		\$8,304.00			\$308,574.00	_	\$103,774.00	\$30,857.40
MAIL	MOBILIZATION	L.S.	1	\$18,909.00	\$18,909.00	1.00	\$18,909.00	0.00	\$0.00		1.00	\$18,909.00	100%	\$0.00	\$1,890.90
2	8" PVC WATER MAIN	LF.	2875	\$73.00	\$209.875.00	2 598 00	\$189,654.00	45.00	\$3,285,00		2.643.00	\$102,939,00	92%	\$16,936,00	\$19,293,90
3	6" WATER LINE	LF.	6	\$52.00	\$312.00	6.00	\$312.00	0.00	\$0.00		6.00	\$312.00	100%	80.00	\$31.20
4	6" M.J. GATE VALVE WITH BOX	E.A.	1	\$2,423.00	\$2,423.00	1.00	\$2,423.00	0.00	80.00		1.00	\$2,423.00	100%	80.00	\$242.30
5	8" R.S. GATE VALVE WITH BOX	E.A.	13	\$3,448.00	\$44,824.00	13.00	\$44,824.00	0.00	\$0.00		13.00	\$44.824.00	100%	80.00	\$4,482,40
6	6"x6" M.J. TEE	E.A.	1	\$824.00	\$824.00	1.00	\$824.00	0.00	\$0.00		1.00	\$824.00	100%	\$0.00	\$82.40
7	8"x6" M.J. TEE	E.A.	7	\$1,015.00	\$7,105.00	7.00	\$7,105.00	0.00	\$0.00		7.00	\$7,105.00	100%	80.00	\$710.50
8	8N8" M.J. TEE	E.A.	3	\$1,135.00	\$3,405.00	3.00	\$3,405.00	0.00	\$0.00		3.00	\$3,405.00	100%	\$0.00	\$340.50
9	12"X8" TAPPING TEE W/TAPPING VALVE	E.A.	1	\$8,458.00	\$8,458.00	1.00	\$8,458.00	0.00	\$0.00		1.00	\$8,458.00	100%	\$0.00	\$845.80
10	8" M.J. 90 BEND	E.A.	1	\$787.00	\$787.00	1.00	\$787.00	0.00	\$0.00		1.00	\$787.00	100%	\$0.00	\$78.70
11	8" M.J. 45 BEND	E.A.	4	\$738.00	\$2,952.00	4.00	\$2,952.00	0.00	\$0.00		4.00	\$2,952.00	100%	\$0.00	\$295.20
12	8" M.J. 11.25 BEND	E.A.	2	\$712.00	\$1,424.00	2.00	\$1,424.00	0.00	\$0.00		2.00	\$1,424.00	100%	\$0.00	\$142.40
13	8" M.J. 22.5 BEND	E.A.	11	\$733.00	\$8,063.00	11.00	\$8,063.00	0.00	\$0.00		11.00	\$8,083.00	100%	\$0.00	\$806.30
14	6" M.J. LONG SLEEVE 8"x6" M.J. REDUCER	E.A.	1	\$558.00	\$558.00	1.00	\$558.00	0.00	\$0.00		1.00	\$558.00 \$827.00	100%	\$0.00	\$55.80 \$82.70
16	WET CUT-IN	E.A.	1	\$827.00 \$8.303.00	\$827.00 \$8.303.00	1.00	\$827.00 \$8,303.00	0.00	\$0.00		1.00	\$8,303.00	100%	80.00	\$62.70 \$630.30
17	8" M.J. PLUG	EA	1	\$271.00	\$271.00	1.00	\$271.00	0.00	\$0.00		1.00	\$271.00	100%	\$0.00	\$27.10
18	6" FIRE HYDRANT ASSEMBLY	EA	ż	\$8,528.00	\$59,696,00	7.00	\$59,696.00	0.00	\$0.00		7.00	\$59,696,00	100%	\$0.00	\$5,969.60
19	REMOVE AND REPLACE PAVEMNET	8.Y	94	\$88.00	\$8,272.00	0.00	\$0.00	167.00	\$14,698.00		167.00	\$14,696.00	178%	(\$6,424,00)	\$1,469.60
20	1" SERVICE CONNECTION	EA	33	\$731.00	\$24,123.00	0.00	\$0.00	33.00	\$24,123.00	l	33.00	\$24,123.00	100%	80.00	\$2,412.30
21	1" SERVICE TUBING	LF.	1230	\$23.00	\$28,290.00	0.00	\$0.00	1,230.00	\$28,290.00	l	1,230.00	\$28,290.00	100%	\$0.00	\$2,829.00
22	1" CURB STOP WITH BOX	E.A.	33	\$754.00	\$24,882.00	0.00	\$0.00	33.00	\$24,882.00		33.00	\$24,882.00	100%	\$0.00	\$2,488.20
23	CONNECT TO EXISTING WATER MAIN	EA.	1	\$2,279.00	\$2,279.00	1.00	\$2,279.00	0.00	\$0.00		1.00	\$2,279.00	100%	\$0.00	\$227.90
		_			\$482,682.00		\$356,874.00		\$95,276.00			\$452,150.00		\$10,512.00	\$45,215.00
PAVIN															
1	MOBILIZATION	L.S.	1	\$31,515.00	\$31,515.00	0.25	\$7,878.75	0.25	\$7,878.75	l	0.50	\$15,757.50	50%	\$15,757.50	\$1,575.75
2	BUILD 6" CONCRETE PAVEMENT W/INTE	8.Y.	8115	\$70.00	\$568,050.00	0.00	\$0.00	0.00	\$0.00	l	0.00	\$0.00	0%	\$568,050.00	\$0.00
3	SUBGRADE PREPARATION	8.Y.	8115	\$3.00	\$24,345.00	0.00	\$0.00	0.00	\$0.00	l	0.00	\$0.00	0%	\$24,345.00	\$0.00
5	BUILD 4" CONCRETE SIDEWALK DETECTABLE WARNING PANELS	8.Y. 8.F.	1696	\$12.00 \$67.00	\$20,352.00 \$5.380.00	0.00	\$0.00	0.00	\$0.00	l	0.00	\$0.00	0%	\$20,352.00 \$5,380.00	\$0.00
6	BUILD TYPE D CURB INLET	E.A.	80	\$87.00 \$8,951.00	\$5,380.00 \$27,804.00	0.00	\$0.00	0.00	\$0.00	l	0.00	\$0.00	0%	\$5,380.00 \$27,804.00	\$0.00
7	BUILD 18° RCP STORM PIPE	LF	310	\$89.00	\$21,390.00	310.00	\$21,390.00	0.00	\$0.00	l	310.00	\$21,390.00	100%	\$0.00	\$2,139.00
l á	42' RCP STORM PIPE	LE	199	\$213.00	\$42,387.00	199.00	842,387.00	0.00	\$0.00	l	199.00	\$42,387.00	100%	80.00	\$4,238.70
9	BUILD 6'x6' STORM SEWER JUNCTION B		2	\$5,965.00	\$11,930.00	0.00	\$0.00	0.00	\$0.00	l	0.00	\$0.00	0%	\$11,930.00	\$0.00
10	42" RC FLARED END SECTION	EA.	1	\$3,083.00	\$3,083.00	1.00	\$3,083.00	0.00	\$0.00	l	1.00	\$3,083.00	100%	\$0.00	\$308.30

11	OVEREXCAVATION	C.Y.	5000	\$15.00	\$75,000.00	0.00	\$0.00	1,200.00	\$18,000.00		1,200.00	\$18,000.00	24%	\$57,000.00	\$1,800.00
					\$831,216.00		\$74,738.75		\$25,878.75			\$100,617.50		\$730,598.50	\$10,081.75
STORE	ED MATERIALS														
SM-1	Lincoln Winwater #809763 03	1		\$152,726.16	\$0.00	-0.45	(\$68,726.77)	-0.45	(\$88,726.77)	\$152,726.18	-0.90	\$15,272.62	0%	(\$15,272.62)	\$1,527.26
SM-2	Lincoln Winwater #809763 01	1		\$30,258.00	\$0.00	-0.45	(\$13,616.10)	-0.45	(\$13,616.10)	\$30,258.00	-0.90	\$3,025.80	0%	(\$3,025.80)	\$302.58
SM-3	Lincoln Winwater #089763 02	1		\$42,511.20	\$0.00	-0.45	(\$19,130.04)	-0.45	(\$19,130.04)	\$42,511.20	-0.90	\$4,251.12	0%	(84,251.12)	\$425.11
SM-4	Concrete Industries	1		\$12,577.07	\$0.00	-0.45	(\$5,659.68)	-0.45	(\$5,650.68)	\$12,577.07	-0.90	\$1,257.71	0%	(\$1,257.71)	\$125.77
SM-5	Lincoln Winwater #089763 06	1		\$14,237.08	\$0.00	-0.45	(\$8,406.69)	-0.45	(\$8,406.69)	\$14,237.08	-0.90	\$1,423.71	0%	(\$1,423.71)	\$142.37
SM-6	Concrete Industries #CI 425731	1		\$11,040.11	\$0.00	-0.45	(\$4,968.05)	-0.45	(\$4,968.05)	\$11,040.11	-0.90	\$1,104.01	0%	(\$1,104.01)	\$110.40
SM-7	Concrete Industries #CI 425728	1		\$11,347.05	\$0.00	-0.45	(\$5,106.17)	-0.45	(\$5,106.17)	\$11,347.05	-0.90	\$1,134.71	0%	(\$1,134.71)	\$113.47
		1			\$0.00		-\$123,613.50		-\$123,613.50			\$27,489.67		-\$27,469.67	\$2,748.97
Chang	e Order														
CO1-1	Install 8" HDD Water Main	LF.	232	\$122.00	\$28,304.00	232.00	\$28,304.00	0.00	\$0.00		232.00	\$28,304.00	100%	\$0.00	\$2,830.40
CO1-2	Install 6" Crushed Rock Temp Surfacing	TON	30	\$83.00	\$2,490.00	65.50	\$5,438.50	0.00	\$0.00		65.50	\$5,438.50	218%	(\$2,948.50)	\$543.65
C02-1	Earthwork Completion	L.S.	1	\$30,525.00	\$30,525.00	0.50	\$15,262.50	0.00	\$0.00	l	0.50	\$15,262.50	-50%	\$15,262.50	\$1,526.25
CO3-1	Sanitary Sewer Manhole	L.S.	1	\$7,997.00	\$7,997.00	1.00	\$7,997.00	0.00	\$0.00		1.00	\$7,997.00	-100%	\$0.00	\$799.70
	Contract Total				\$1,775,542.00		\$867,269.25		\$3,845.25	\$274,696.67		\$945,811.17	53%	\$829,730.83	\$94,581.12

	Original Contract	\$1,708,228.00
+	001	\$30,794.00
+	CO 2	\$30,525.00
+	003	\$7,997.00
	Total Contract to Date	\$1,775,542.00
	Total Work Completed to Date	\$871,114.50
	Total Materials Stored to Date	\$274,696.67
	Total Value completed & Stored to Date	\$945,811.17
-	Retainage 10%	\$94,581.12
	Net Total Due Less Retainage	\$851,230.05
	Pay AP 1	\$164,685.74
-	Pay AP 2	\$132,778.31
	Pay AP 3	\$50,680.27
	Pay AP 4	\$143,987.91
-	Pay AP 5	\$120,554.82
	Pay AP 6	\$220,590.48
	Total Previous	\$833,277.53
	blad Associat Para This Entimate	847.050.50

Ecotrodes



To: Olsson & Associates

Attn: Dave Ziska

## PROGRESS ESTIMATE

PPE: 9/5/2023

Project: DAVID CITY NORTHLAND SUBDIVISION

Collins Project No: 222648

Contractor Estimate No.: 7

Original Contract Amount: \$ 1,706,226.00

tem	Description	Contract	Qty	Qty To Date	Unit Price	Amount
	SANITARY SEWER APPROXIMATE QUANTITIE	<u>s</u>				
1	MOBILIZATION	1.00	LS	1.00	\$ 16,808.00	\$ 16,808.0
2	DEWATERING	2,036.00	LF	78.00	\$ 53.00	\$ 4,134.0
3	8" PVC SANITARY SEWER MAIN	2,036.00	LF	2,036.00	\$ 62.00	\$ 126,232.0
4	4" SANITARY SERVICE MAIN	1,339.00	LF	1,339.00	\$ 42.00	\$ 56,238.0
5	BUILD 48" STANDARD MANHOLE	12.00	EA	12.00	\$ 6,947.00	\$ 83,364.0
6	8" x 4" SERVICE WYE	33.00	EA	33.00	\$ 489.00	\$ 16,137.0
7	4" CAP	33.00	EA	33.00	\$ 164.00	\$ 5,412.0
8	8" CAP	1.00	EA	1.00	\$ 249.00	\$ 249.0
0 #3	ADD. MANHOLE (NORTHSIDE CARWASH)	1.00	EA	1.00	\$ 7,997.00	\$ 7,997.0
	WATER SERVICE APPROXIMATE QUANTITIES					
1	MOBILIZATION	1.00	LS	1.00	\$ 18,909.00	\$ 18,909.0
2	8" PVC WATER MAIN	2,875.00	LF	2,643.00	\$ 73.00	\$ 192,939.0
3	6" WATER LINE	6.00	LF	6.00	\$ 52.00	\$ 312.0
4	6" MJ GATE VALVE w/ BOX	1.00	EA	1.00	\$ 2,423.00	\$ 2,423.0
5	8" RS GATE VALVE w/ BOX	13.00	EA	13.00	\$ 3,448.00	\$ 44,824.0
6	6" x 6" MJ TEE	1.00	EA	1.00	\$ 824.00	\$ 824.0
7	8" x 6" MJ TEE	7.00	EA	7.00	\$ 1,015.00	\$ 7,105.0
8	8" x 8" MJ TEE	3.00	EA	3.00	\$ 1,135.00	\$ 3,405.0
9	12" x 8" TAPPING TEE w/ TAPPING VALVE	1.00	EA	1.00	\$ 6,458.00	\$ 6,458.0
10	8" MJ 90° BEND	1.00	EA	1.00	\$ 787.00	\$ 787.0
11	8" MJ 45° BEND	4.00	EA	4.00	\$ 738.00	\$ 2,952.0
12	8" MJ 11.25° BEND	2.00	EA	2.00	\$ 712.00	\$ 1,424.0
13	8" MJ 22.5° BEND	11.00	EA	11.00	\$ 733.00	\$ 8,063.0
14	6" MJ LONG SLEEVE	1.00	EA	1.00	\$ 558.00	\$ 558.0
15	8" x 6" MJ REDUCER	1.00	EA	1.00	\$ 627.00	\$ 627.0
16	WET CUT-IN	1.00	EA	1.00	\$ 6,303.00	\$ 6,303.0
17	8" MJ PLUG	1.00	EA	1.00	\$ 271.00	\$ 271.0
18	6" FIRE HYDRANT ASSEMBLY	7.00	EA	7.00	\$ 8,528.00	\$ 59,696.0
19	REMOVE & REPLACE PAVEMENT	94.00	SY	167.00	\$ 88.00	\$ 14,696.0
20	1" SERVICE CONNECTION	33.00	EA	33.00	\$ 731.00	\$ 24,123.0
21	1" SERVICE TUBING	1,230.00	LF	1,230.00	\$ 23.00	\$ 28,290.0

22	1" CURB STOP w/ BOX	33.00	EA	33.00	\$ 754.00	\$ 24,882.00	
23	CONNECT TO EXISTING WATER MAIN	1.00	EA	1.00	\$ 2,279.00	\$ 2,279.00	
CO#1	6" TEMPORARY ROCK SURFACING	30.00	TONS	65.50	\$ 83.00	\$ 5,436.50	
CO#1	8" HDD WATER MAIN	232.00	LF	232.00	\$ 122.00	\$ 28,304.00	
	PAVING APPROXIMATE QUANTITIES						
1	MOBILIZATION	1.00	LS	0.50	\$ 31,515.00	\$ 15,757.50	
2	BUILD 6" CONCRETE PAVEMENT w/ INTEGRAL	8,115.00	SY	0.00	\$ 70.00	\$ -	
3	SUBGRADE PREPARATION	8,115.00	SY	0.00	\$ 3.00	\$ -	
4	BUILD 4" CONCRETE SIDEWALK	1,696.00	SF	0.00	\$ 12.00	\$	
5	DETECTABLE WARNING PANELS	80.00	SF	0.00	\$ 67.00	\$ -	
6	BUILD TYPE D CURB INLET	4.00	EA	0.00	\$ 6,951.00	\$ -	
7	BUILD 18" RCP STORM PIPE	310.00	LF	310.00	\$ 69.00	\$ 21,390.00	
8	42" RCP STORM PIPE	199.00	LF	199.00	\$ 213.00	\$ 42,387.00	
9	BUILD 6' x 6' STORM SEWER JUNCTION BOX	2.00	EA	0.00	\$ 5,965.00	\$ -	
10	42" RCP FLARED END SECTION	1.00	EA	1.00	\$ 3,083.00	\$ 3,083.00	
11	OVER EXCAVATION	5,000.00	CY	1,200.00	\$ 15.00	\$ 18,000.00	
CO#2	EARTHWORK	1.00	LS	0.50	\$ 30,525.00	\$ 15,262.50	
	STOCKPILED MATERIALS						
SM	LINCOLN WINWATER-#089763 03	1.00	LS	0.10	\$ 152,726.16	\$ 15,272.62	
SM	LINCOLN WINWATER-#089763 01	1.00	LS	0.10	\$ 30,258.00	\$ 3,025.80	
SM	LINCOLN WINWATER-#089763 02	1.00	LS	0.10	\$ 42,511.20	\$ 4,251.12	
SM	CONCRETE INDUSTRIES	1.00	LS	0.10	\$ 12,577.07	\$ 1,257.71	
SM	LINCOLN WINWATER-#089763 06	1.00	LS	0.10	\$ 14,237.08	\$ 1,423.71	
SM	CONCRETE INDUSTRIES- #CI 425731	1.00	LS	0.10	\$ 11,040.11	\$ 1,104.01	
SM	CONCRETE INDUSTRIES- #CI 425728	1.00	LS	0.10	\$ 11,347.05	\$ 1,134.71	

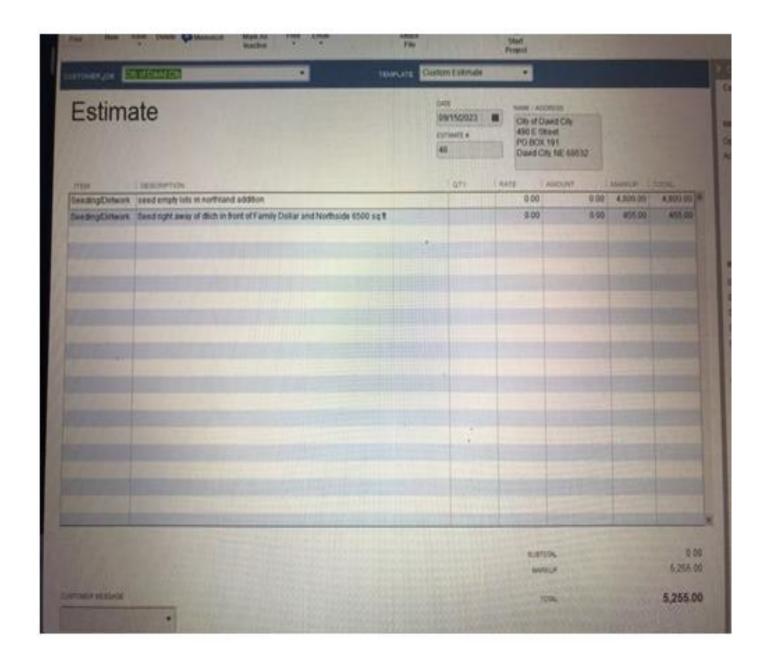
Previous Requested Amounts:		TOTAL EARNED TO DATE:	\$ 945,811.17
\$ 164,685.74	Est. #1	Retainage 10%	\$ (94,581.12)
\$ 132,778.31	Est. #2	NET ESTIMATE TO DATE:	\$ 851,230.05
\$ 50,680.27	Est. #3	Less Previous Requests:	\$ 833,277.53
\$ 143,987.91	Est. #4	TOTAL DUE THIS ESTIMATE:	\$ 17,952.52
\$ 120,554.82	Est. #5		
\$ 220,590.48	Est. #6		

Estimate Prepared by:

Christopher Woodward

5-Sep-23

CDA Member Keith Marvin made a motion to approve the quote from Steager Irrigation in the amount of \$5,255.00 to seed the Northland Subdivision for the winter. CDA Member Pat Meysenburg seconded the motion. The motion carried. Jim Angell: Yea, Tom Kobus: Absent, Keith Marvin: Yea, Bruce Meysenburg: Yea, Pat Meysenburg: Yea, Jessica Miller: Yea, Kevin Woita; Yea. Yea: 6, Nay: 0, Absent: 1.



Chairman Jessica Miller made a motion to adjourn the meeting at 7:40 p.m. CDA Member Kevin Woita seconded the motion. The motion carried. Jim Angell: Yea, Tom Kobus: Absent, Keith Marvin: Yea, Bruce Meysenburg: Yea, Pat Meysenburg: Yea, Jessica Miller: Yea, Kevin Woita: Yea. Yea: 6, Nay: 0, Absent: 1.