

CITY OF LINN VALLEY
CITY COUNCIL MEETING
OCTOBER 13, 2025
AGENDA

CALL MEETING TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

PRAYER

- 1 APPROVAL OF MINUTES
- 2 CLERK REPORT
 - a APPROVAL OF VOUCHERS
- 3 SEWER REPORT
- 4 CODES DEPARTMENT
 - a NUISANCE REPORT
 - b BUILDING REPORT
- 5 PUBLIC SAFETY DEPARTMENT
 - a POLICE DEPARTMENT
 - b FIRE DEPARTMENT
- 6 PROJECTS
 - a WATER PROJECT
 - 1 BG CONSULTANTS
 - 2 PAYMENT REQUISITION #4
 - b LAGOON EXPANSION PROJECT
- 7 OLD BUSINESS
- 8 RESOLUTION 142-EMPLOYEE HANDBOOK AMENDMENT
- 9 CMB LICENSE-TC LAKE SHOP
- 10 NEW BUSINESS
- 11 CITIZEN PARTICIPATION

Each Speaker will have three (3) minutes to address the Council. Please speak at the podium, sign-in, and state your name and address. The Council will not respond to questions, comments, or remarks during this time.
- 12 ADJOURN

CITY OF LINN VALLEY
CITY COUNCIL MEETING MINUTES
SEPTEMBER 8, 2025
6:00pm CITY HALL

Mayor Donelson called the meeting to order at 6:10pm.

Council Members Present: Robert Suppenbach, Council President
Richard Gravelle, Council Member
John Weers, Council Member
Michael Hemphill, Council Member

Also Present: James Brun, City Attorney
Corey Murrison, Public Safety Director
Mendi Cyr, City Clerk
Jeremy Hansen, Assistant Fire Chief
Lance Williams, Building/Codes Inspector

Absent: Connie Capps, Council Member

Council President Suppenbach led the members in the Pledge of Allegiance.
Council Member John Weers led the members in Prayer.

APPROVAL OF AUGUST 11, 2025, MINUTES

Council President Suppenbach made the motion to approve the August 11, 2025, meeting minutes. The motion was seconded by Council Member Hemphill, motion carried 4-0.

APPROVAL OF AUGUST 21, 2025, SPECIAL MEETING MINUTES

Council President Suppenbach made the motion to approve the August 11, 2025, meeting minutes. The motion was seconded by Council Member Hemphill, motion carried 3-0, Council Member Weers abstaining due to absence.

VOUCHER APPROVAL

Council President Suppenbach made the motion to approve vouchers for \$46,641.76. The motion was seconded by Council Member Hemphill, motion carried 4-0.

CEREAL MALT BEVERAGE FEE ADJUSTMENT

The procedure for applying for a Cereal Malt Beverage License has changed for 2026. In the past the City managed mailing the application and the \$25 fee to the Alcohol Beverage Control for approval. Starting this month, all applications and \$25 fees will be mailed directly to the ABC by the business owners. Once the ABC approves the application, they send the approval to the business owner, the business owner presents it to the council, and the license is approved and issued. The city fee for a CMB license is \$100, that amount includes the \$25 that is sent to the ABC, the City Clerk is asking to lower the fee to \$75.00. Council

President Suppenbach made the motion to update Resolution 141, repealing Resolution 134, City of Linn Valley Fee Schedule, changing the CMB fee from \$100 to \$75. The motion was seconded by Council Member Hemphill, motion carried 4-0.

Council President Suppenbach made the motion to approve Ordinance 275, an ordinance regulation the sale of cereal malt beverage and beer containing not more than 6% alcohol by volume within the City of Linn Valley Kansas and repealing ordinance 267. The motion was seconded by Council Member Hemphill, motion carried 4-0.

911 SIGN FEE ADJUSTMENT

Codes Clerk Muller noticed while ordering supplies for the 911 signs that prices had significantly increased. It was asked to raise the cost of the 911 signs from \$15 to \$30 to cover the cost and assembly of the signs.

Council President Suppenbach made the motion to append Resolution 141, to include the 911 signs for \$30. The motion was seconded by Council Member Hemphill, motion carried 4-0.

MAYOR REPORT

Mayor took this time to thank all employees involved in making this community running. This includes everyone, police, fire, clerks, water/sewer drivers, and maintenance workers.

SEWER REPORT

In addition to checking the Lagoon, Page Enterprises had eight (8) locates, changed out one grinder pump and repaired another grinder pump.

NUISANCE REPORT

Certified letters were sent out for unpaid permits, weeds, and a citation for illegal sewage dumping.

BUILDING INSPECTION REPORT

At the end of September, 183 permits have been submitted for 2025. All permits have been approved. There are a total of 141 open permits.

PROCEDURE

Procode is an app that is loaded with Linn Valley codes in addition to the International Building codes. The inspectors will always have all the information they need on their phone or tablet. The cost for this service is \$199 per month or \$2388.00 yearly. Council Member Weers made the motion to approve a monthly contract with Procode for \$199 a month, not to exceed \$1000 by end of year. The motion was seconded by Council President Suppenbach, motion carried 4-0.

POLICE DEPARTMENT REPORT

Chief Murrison reported the department had four (4) arrests, driving while suspended, driving under the influence, and two separate arrests for possession of narcotics. They had reports for runaway child, theft of kitchen cookware, and two reports for dogs at large, both dogs were returned to their owners with warning for first offense. Several citations issued, for speeding, no proof of insurance, parties to a violation, driving in violation of restrictions and illegal tags. The new patrol car is in service; decals will be added later this month. The city still has two dogs in the pound; shelters are being contacted weekly for placement.

FIRE DEPARTMENT REPORT

Assistant Chief Hansen informed the council that we will be driving down to Louisiana for a final check on the truck and do the official sign-off. The truck will be shipped to its new home.

WATER PROJECT REQUISTION #2

Council President Suppenbach made the motion to approve Water Project Pay Requisition #2 for \$313,334.00. The Requisition included \$51,545.95 to BG Consultants and \$261,788.05 to Hettinger Excavating. The motion was seconded by Council Member Hemphill, motion carried 4-0.

WATER PROJECT REQUISTION #3

Council President Suppenbach made the motion to approve Water Project Pay Requisition #3 for \$57,110.20, BG Consultants. The motion was seconded by Council Member Hemphill, motion carried 4-0.

LAGOON EXPANSION PROJECT REPORT

They are hoping to be able to put this project out to bid in the next month.

BG CONSULTANTS INVOICE #28

Council President Suppenbach made the motion to approve payment for BG Consultants invoice #28 in the amount of \$1085.00 for Lagoon Expansion services. The motion was seconded by Council Member Hemphill, motion carried 4-0.

STANDARD TRAFFICE ORDINANCE #273

Council President Suppenbach made the motion to adopt Ordinance 273, an ordinance adopting by reference, the standard traffic ordinance by the City of Linn Valley, Kansas, otherwise regulating traffic within the city and repealing ordinance 264. The motion was seconded by Council Member Weers, motion carried 4-0.

UNIFORM PUBLIC OFFENSE CODE ORDINANCE #274

Council President Suppenbach made the motion to adopt Ordinance 274, an ordinance adopting by reference to the uniform public offense code by the city of Linn Valley, Kansas and repealing ordinance 265. The motion was seconded by Council Member Weers, motion carried 4-0.

CITY/POA MEETING

The POA had concerns about multiple campers on lots on holiday weekends. Controlled Deer Hunting was discussed; they were informed that hunting within City limits is not possible. They also asked for updates on the water filling station, water plant and water rates. Dan Coleman asked about contractors parking their work trucks on their lots.

TRANSIENT TAX

After in-depth research it was found that any monies collected from a transient tax is required be to be deposited in a tourism fund. The City does not have a fund for tourism; therefore, we are unable to collect transient taxes from short-term rentals.

NEW BUSINESS

Council Member Hemphill has been approached by property owners asking about having chickens. Until the water project is completed, chickens will not be considered within the City Limits.

CITIZEN PARTICIPATION

None.

ADJOURNMENT

Council President Suppenbach made the motion to adjourn. The motion was seconded by Council Member Gravelle, motion carried 4-0.

September 8, 2025, adjourned at 7:30pm.

Submitted by:
Mendi Cyr
City Clerk

**CITY OF LINN VALLEY
CITY COUNCIL MEETING MINUTES
BUDGET HEARING
SEPTEMBER 8, 2025**

Mayor Donelson called the meeting to order at 6:00pm.

BUDGET

Shelly Underwood explained the Budget process. She reviewed the passed the assessed evaluation, and the mill levy. This year a water fund was set up for the upcoming water project, this fund is based off customer charges and not tax funds. She assured the council that she felt they were in good shape for 2026.

Council President Suppenbach made the motion to approve the 2026 Budget. The motion was seconded by Council Member Hemphill, carried 4-0, Council Member Capps was absent.

Council President made the motion to adjourn the Budget hearing. The motion was seconded by Council Member Hemphill, motion carried 4-0.

Submitted by:
Mendi Cyr
City Clerk

PERIODIC REPORT

CITY OF LINN VALLEY, KS
INVESTMENT DISBURSEMENT AGREEMENT
2025 IMPROVEMENT FUND

Account Number
2194710

09/01/2025 to 09/30/2025

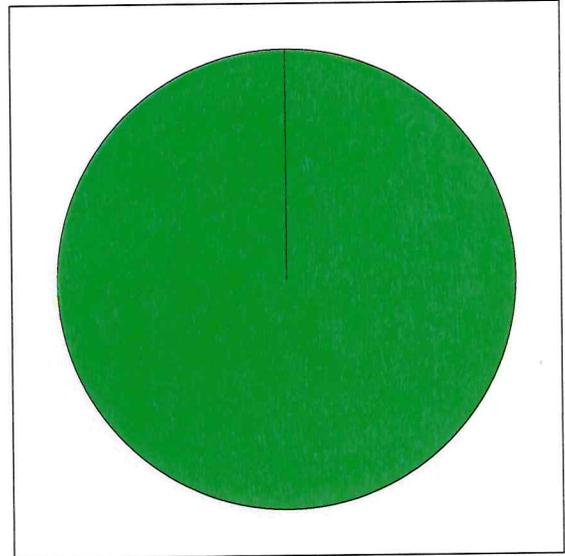
Prepared by: Security Bank of KC
Corporate Trust Services
701 Minnesota Ave. Suite 206
Kansas City, KS 66101

Erica Lemon 913-279-7957
elemon@securitybankkc.com

ACCOUNT SUMMARY
 CITY OF LINN VALLEY, KS
 INVESTMENT DISBURSEMENT AGREEMENT
 2025 IMPROVEMENT FUND
 ACCOUNT 2194710 AS OF 09/30/2025

Market Value as of 09/30/2025

■	100% BANK ACCOUNTS	<u>8,192,374.02</u>
Total Market Value		<u><u>8,192,374.02</u></u>



Summary of Activity

	Market	Book
Portfolio Value on 08/31/2025	8,219,774.92	8,219,774.92
Additions	0.00	0.00
Withdrawals	-57,110.20	-57,110.20
Realized Gains since 08/31/2025	0.00	0.00
Unrealized Gains since 08/31/2025	0.00	N/A
Dividends Received	0.00	0.00
Interest Received	29,709.30	29,709.30
Other Income Received	0.00	0.00
Management Fees	0.00	0.00
Book Value Adjustments	N/A	0.00
Portfolio Value on 09/30/2025	<u><u>8,192,374.02</u></u>	<u><u>8,192,374.02</u></u>

REPORT OF ASSETS
 CITY OF LINN VALLEY, KS
 INVESTMENT DISBURSEMENT AGREEMENT
 2025 IMPROVEMENT FUND
 ACCOUNT 2194710 AS OF 09/30/2025

	Units	Price	Market Value 09/30/2025	Book Value
BANK ACCOUNTS				
MONEY MARKET FUNDS				
1. FEDERATED GOVERNMENT OBLIGATIONS FD #395 (CUSIP: 60934N807)	8,192,374	1.0000	8,192,374.02	8,192,374.02
TOTAL BANK ACCOUNTS			<u>8,192,374.02</u>	<u>8,192,374.02</u>
TOTAL INVESTMENTS			8,192,374.02	8,192,374.02
*INCOME CASH ON HAND			0.00	0.00
*PRINCIPAL CASH ON HAND			<u>0.00</u>	<u>0.00</u>
TOTAL ASSETS			<u>8,192,374.02</u>	<u>8,192,374.02</u>

TOTAL CASH: 0.00

* Income and principal cash are held in
 FEDERATED GOVERNMENT OBLIGATIONS FD #395
 Interest rate as of 09/30/25 is 3.809907 percent.

REPORT OF TRANSACTIONS
 CITY OF LINN VALLEY, KS
 INVESTMENT DISBURSEMENT AGREEMENT
 2025 IMPROVEMENT FUND

ACCOUNT 2194710 FOR DATES 09/01/2025 TO 09/30/2025

Date	Description	Units	Investments	Income Cash	Principal Cash
	Beginning Balance		8,219,774.92	0.00	0.00
09/02/25	Interest Receipt FEDERATED GOVERNMENT OBLIGATIONS FD #395 AUG INT EARNINGS	0.0000	0.00	29,709.30	
09/02/25	PURCHASED FEDERATED GOVERNMENT OBLIGATIONS FD #395	29,709.3000	29,709.30	-29,709.30	
09/10/25	Miscellaneous Disbursement BG CONSULTANTS, INC. REQ #3 INV #47	0.0000	0.00		-57,110.20
09/10/25	SOLD FEDERATED GOVERNMENT OBLIGATIONS FD #395	57,110.2000	-57,110.20		57,110.20
	Ending Balance		8,192,374.02	0.00	0.00

Mendi Cyr

From: cpageent@gmail.com
Sent: Friday, October 10, 2025 5:48 PM
To: Mendi Cyr
Cc: Paige Muller
Subject: Invoice 11840 from Page Enterprise LLC
Attachments: Inv_11840_from_Page_Enterprise_LLC_14216.pdf

Page Enterprise LLC

Invoice *Due:10/10/2025*
11840

Amount Due: **\$5,473.46**

Mendi,

Your invoice-11840 for \$5,473.46 is attached. Please remit payment at your earliest convenience.

The report for September is as follows:

check lift stations

4 locates - 25454633 169 Mystic Valley, 25473376 105 Timber Valley Dr, 25473727 497 N Linn Valley Dr, 25483841 170 Paddleboat Ln
changed out grinder pumps at Joe Nitz, 5 Fascination, Ridgewood & 137 Mystic Valley

incident report filed on 9/10 for broken saddle on air release at 50 Shady Ln

repaired fitting on sewer pumps at 170 Paddleboat & 22 Fascination

installed shelving

repaired line at 169 Mystic

Thank you for your business - we appreciate it very much.

Carla
Page Enterprise LLC

913-898-4722

Nuisance Codes Report
October 13th, 2025
Nuisance Codes for September 2025

Letter:

- 1-Certified Mail Letters sent (Raw Sewage into ground)
- 1 Certified Mail Letter Sent (Raw Sewage into lake)

Violations:

Results:

Citations Issued for October court:

1. Raw Sewage onto Ground
2. Raw Sewage into Lake

From Setember Court

Clutter in Yard was forward to October Court
Clutter in Yard was Forward to October Court

Codes Enforcement

- 2 -Certified Letters & citations sent @ \$9.68 each
- 2-Trips to Post Office to send certified letters
- 2- Trips to properties
- 1- Court appearance
- 2- Files updated

Building Codes Report
October 13th 2025
 Permit Application Status

YEAR	TOTAL SUBMITTED	TOTAL APPROVED	OPEN AS OF 1/31/2025
2022	276	248	3 Extended
2023	184	175	3 Extended
2024	264	233	69 (14 Extended)
2025	208	208	155

Inspections – September 2025

	September 2025	YTD 2025	YTD 2024
New Residence	3	28	32
Roof Replacement	2	23	0
New Electrical Service or Upgrade	10	55	84
New Skid Shed	3	33	11
Renovation of Existing Structure	0	8	11
Deck Repair or Replace	2	15	26
Accessory Building	1	9	32
New Dock	0	4	7
Carports (Metal Awning)	2	9	9
Lot Clearing	5	17	5
Culverts	4	25	12
Seawall/Retaining Wall	0	2	5
Sewer Holding Tank	7	44	41
Water Holding Tank	5	30	29
Concrete Patio/Slab	1	7	6
Propane Tank	1	1	6
Fence	3	9	6
POA Water	0	2	0
Sewer System	0	5	3
Rural Water	0	0	5
Tornado Shelter	0	0	1
Hot Tub/Swimming Pool	0	1	0
Gazebo / Lean-To	1	4	6
Garage Addition	1	19	21
Photovoltaic System Installation	0	0	2
Demolition	0	0	1
Other(Siding/Painting)	1	4	
Totals	52	354	361

**POA USAGES
2025**

	CLUBHOUSE	BATH HOUSE #2	POA OFFICE	SEWER HAULS
January	1,390	1,930	20,170	472,000
February	1,856	2,506	12,270	464,000
March	4,389	4,654	45,456	460,000
April	2,296	5,858	4,890	532,000
May	1,110	8,440	4,011	576,000
June	4,204	7,147	4,550	604,500
July	1,062	1,043	3,254	571,000
August	6,825	1,072	1,386	573,000
September	3,372	7,410	4,000	481,000
October				
November				
December				

Linn Valley Police

Monthly Report

10/13/2025

Report for Child in need of care.

Two separate arrests for No Drivers License

Death Investigation

Non Injury Accident, Semi struck an overhead power line.

Two vehicle non injury accident

2 Reports for Dog at Large. One citation, one warning

Report of Man making threats with gun at the golf course. No gun was present. Suspect cited and removed from course.

Surplus - Police car
Fire Truck

**Linn Valley Fire
June Monthly Report
Quarterly Report**

September 2025

Linn Valley	4
Miami County	1
EMS	3
Smoke Investigation	0
MVA	1
Unattended Campfire	0

Quarterly Report

	1Q 2025	2Q 2025	3Q 2025	4Q 2025	Total
EMS	21	20	15		56
Smoke Investigation	1	1			2
MVA	3	2	2		7
MVA Non-Injury	2	0			2
Crash Detection	1	1	1		3
Brush Fire	6	1	2		9
Vehicle Fire	1	0			1
Unattended Campfire	0	1			1
Canceled Enroute	2	0			2
Totals	37	26			63

Responders	1Q 2025	2Q 2025	3Q 2025	4Q 2025	Total
Murrison	9	6	3		18
Hansen	8	6	19		33
M Cyr	6	3	13		22
M Connor	7	3	1		11
Edwards	1	0	0		1
J Ward	10	5	9		24
VanVlack	18	4	7		29
L Cyr	2	2	0		4
Becraft	2	5	3		10
Kline	7	4	12		23
Sup	18	9	21		48
S Ward	19	9	11		39
Williams	0	3	17		20

* by email only *

Mr. Lew Donelson, Mayor
City of Linn Valley, Kansas

October 8, 2025

Re: Construction Phase Services
Linn Valley, KS

Dear Mr. Donelson:

Attached to this letter is a proposed Change Order #1 for Linn Valley's 2024 Water Distribution System Project. Changes to Work in the contract, prices, and/or contract time must be implemented contractually by a Change Order approved by the City, the Contractor and USDA-RD.

The construction contract between Hettinger Excavating, LLC and the City of Linn Valley currently has two contract time dates. The first contract time date is a Milestone 1 date of October 3, 2025 (120 calendar days after Notice to Proceed) was established in 2024 prior to the bid date. This milestone equates to approximately 4-months from start of construction to the date desired to have the booster station and transmission main complete with water being supplied from La Cygne to the Linn Valley water tower. The second contract time date is for final completion of the project 500 calendar days after the date of Notice to Proceed.

The request from Hettinger Excavating, LLC for this Change Order #1 came within the past month when the lead time for delivering BABAA compliant electrical equipment was discovered to exceed the Milestone 1 contract time.

The following information provides some background behind the need for this contract time request, our review and opinion of the request, and finally, our recommendation for options the City could pursue relative to this contract time request.

AIS vs. BABAA Funding Requirements Summary: The original funding provided by the USDA-RD for the City's water project was federal funding appropriated by Congress in 2017. At the time those funds were appropriated, the law required a domestic preference for iron and steel products. Essentially all iron and steel products used in the project had to comply the American Iron and Steel (AIS) regulations to be produced in the U.S.A. All other products did not require a domestic preference and could be manufactured/produced outside of the U.S.A.

After the project was let and bids came in higher-than-expected, the USDA-RD offered additional federal funding and the City accepted that funding to complete the project in its entirety. The additional funding allocated to the project was appropriated by Congress at the end of 2021 through the Infrastructure Investment and Jobs Act (IIJA). The IIJA (commonly referred to as the Bipartisan Infrastructure Law (BIL)) required domestic preference on materials to comply with the Build America Buy America Act (BABAA).

Generally speaking, some key differences between AIS and BABAA as it pertains to this project is that under the original bid parameters (AIS), only iron and steel products had to be domestic and all other products, which is most of the project's products, did not have to include a domestic preference certification. With the change to BABAA, however, every product permanently installed on this project must be domestically produced or meet one of only a few waivers available.

BABAA compliance is relatively new and many manufacturers are still working through compliance issues and changes in production processes to meet BABAA. These changes do not happen overnight. Furthermore, the EPA includes some BABAA waivers that the USDA-RD does not recognize which creates challenges with timing of material suppliers transitioning to domestic preference production

We visited with Hettinger Excavating about the change to BABAA requirements prior to award of construction contract and they checked with some suppliers about the new requirements. The general conclusion was that compliance with BABAA should not be an issue. However, Hettinger has had to expend additional time above and beyond what would have been required for AIS compliance to coordinate and obtain BABAA-certified products to ensure the project does not risk losing federal funding.

Product and Equipment Lead Time Issues: Most of the water system products on this project have been readily available for the project. That is evident on the amount of waterline construction that has been performed to date. However, the electrical equipment, and more particularly some of the Eaton products supplied within the electrical package, are showing long lead times for BABAA compliant materials to be delivered to the job site. This is not out of the ordinary. Over the past 5-years we have seen various electrical components on different construction projects have a wide range of lead times for delivery, and it has been inconsistent from project to project.

It recently came to light that some electrical components, due in part to BABAA compliance requirements, would be several months out before delivery to the site and that the Contractor would not be able to meet the contract times for Milestone 1.

We have been working with the Contractor on various options to expedite the construction of the Milestone 1 work with the intent of being able to pump water from La Cygne to the Linn Valley water tower and sell bulk water.

The following outline provides some pertinent dates relative to this Change Order #1 request.

- March 26, 2025: Construction Contract executed.
- June 5, 2025: Notice to Proceed with construction (contract time(s) commence).
- June 17, 2025: 1st submittal of electrical materials (submitted based on AIS requirements).
- June 24, 2025: BG returns comments on electrical materials review and requests materials comply with BABAA instead of AIS per the changed funding requirements.
- June 26, 2025: 2nd submittal of electrical materials, but missing BABAA certifications. Supplier waiting on certifications from material manufacturers.
- July 2025: Waiting on BABAA certifications from electrical equipment manufacturers and discussing the use of the USDA-RD's *De Minimis* waiver for some of the electrical materials.
- July 31, 2025: BG returns portions of 2nd submittal but requests additional BABAA certifications for funding compliance.
- August 1, 2025: BG sends funding parameters to material suppliers showing the BABAA requirements on the project.
- August 8, 2025: 3rd submittal of electrical materials, but waiting on Eaton package to provide BABAA certifications.
- September 16, 2025: BG returns 3rd submittal with "No Exceptions Taken" after contractor determines they intend to use the *De Minimis* waiver for Eaton equipment package for which the manufacturer is not providing BABAA certifications.
- September 17, 2025: 4th submittal received due to some material changes from supplier.
- September 22, 2025: BG returns 4th submittal with "No Exceptions Taken".
- September 26, 2025: Contractor informs us some components of the Eaton material package will be 14-17 week lead time plus 2-months installation (total of 6 months).
- September 29, 2025: Electrical supplier proposes an alternate power center option with a lead time of 8 to 10 weeks plus 2-months installation (total of 4 months). BG Consultants reviews and concurs the alternate solution to be acceptable for this project.

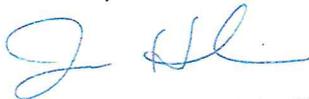
- September 30, 2025: Empire Electric places order with Eaton for remaining electrical items
- October 2025: Preparation of the proposed Change Order 1.

Options for the City Council to Consider: We believe the City Council has 2 options to consider.

- **Option 1:** Do not approve the proposed Change Order 1 and begin assessing liquidated damages in the amount of \$1,000.00 per day until the booster station is substantially complete and water can be pumped into the water tower.
 - o BG Consultants, Inc. does not recommend this option for several reasons.
 - In our opinion, the Contractor has been very willing to work with the City and BG Consultants to construct the project, resolve issues as they arise, and respond to requests. Assessing liquidated damages risks creating an adversarial relationship where some of the cooperation we are currently experiencing may diminish. Furthermore, any future requested contract changes will likely be more costly and/or possibly not accepted by the Contractor. There is still at least a year of work remaining on the project.
 - We believe, after multiple discussions with the Contractor and suppliers, that the Contractor's hope at the onset of the project was to be able to comply with BABAA requirements and still meet the original contract times established under the basis of AIS compliance.
 - The Contractor did not ask for additional compensation or additional contract time at the onset of the Project due to the changes for BABAA compliance.
 - Had the Contractor asked for additional contract time at the onset due to the change from AIS to BABAA compliance, we would have recommended the City approve the time change based on our experience on similar projects.
 - BABAA compliance is relatively new and many manufacturers are still working through compliance issues and changes in production processes to meet BABAA. These changes do not happen overnight. Furthermore, the EPA includes some BABAA waivers that the USDA-RD does not recognize which creates challenges with timing of material suppliers transitioning to domestic preference production.
- **Option 2:** Approve the proposed Change Order 1 to move the Milestone 1 date to February 20, 2026 (260 days from NTP).

We will be available at the City Council meeting on October 13, 2025 to discuss this matter and address any questions the Council may have.

Sincerely,



Jason Hoskinson, P.E., PTOE
Corporate Secretary



Aaron J. Castro, P.E.
Project Manager

CHANGE ORDER NO.: 01

Owner:	City of Linn Valley, Kansas	Owner's Project No.:	20-1141L
Engineer:	BG Consultants, Inc.	Engineer's Project No.:	20-1141L
Contractor:	Hettinger Excavating, LLC	Contractor's Project No.:	CFDA #10.760
Project:	2024 Water Distribution System Improvements		
Contract Name:	2024 Water Distribution System Improvements		
Date Issued:	October 13, 2025	Effective Date of Change Order:	October 3, 2025

The Contract is modified as follows upon execution of this Change Order:

Description: Due to long lead times of BABA-compliant electrical materials for the Booster Station, the contract days for Milestone 1 is being extended by 6 months (140 days).

Attachments: none

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ <u>\$15,849,057.00</u>	Original Contract Times: Milestone 1 Completion: <u>120</u> Substantial Completion: <u>480</u> Ready for final payment: <u>500</u>
[Increase] [Decrease] from previously approved Change Orders No. 0 to No. 1: \$ <u>none</u>	[Increase] [Decrease] from previously approved Change Orders No. 0 to No. 1: Milestone 1 Completion: <u>n/a</u> Substantial Completion: <u>n/a</u> Ready for final payment: <u>n/a</u>
Contract Price prior to this Change Order: \$ <u>\$15,849,057.00</u>	Contract Times prior to this Change Order: Milestone 1 Completion: <u>120</u> Substantial Completion: <u>480</u> Ready for final payment: <u>500</u>
[Increase] [Decrease] this Change Order: \$ <u>None</u>	Increase this Change Order: Milestone 1 Completion: <u>140</u> Substantial Completion: <u>0</u> Ready for final payment: <u>0</u>
Contract Price incorporating this Change Order: \$ <u>\$15,849,057.00</u>	Contract Times with all approved Change Orders: Milestone 1 Completion: <u>260</u> Substantial Completion: <u>480</u> Ready for final payment: <u>500</u>

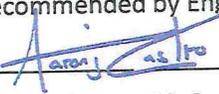
Recommended by Engineer (if required)	Accepted by Contractor
By: <u></u>	_____
Title: <u>Aaron J. Castro, PE, Project Manager</u>	_____
Date: <u>10/13/2025</u>	_____
Authorized by Owner	Approved by Funding Agency (if applicable)
By: _____	_____
Title: _____	_____
Date: _____	_____

EXHIBIT A-2

INVESTMENT AND DISBURSEMENT AGREEMENT

Requisition No.: 4
Date: 10-13-2025

Requisition Certificate - Vendor

TO: SECURITY BANK OF KANSAS CITY, AS INVESTMENT AND DISBURSEMENT AGENT UNDER THE INVESTMENT AND DISBURSEMENT AGREEMENT DATED AS OF JULY 30, 2025, BETWEEN THE CITY OF LINN VALLEY, KANSAS AND THE INVESTMENT AND DISBURSEMENT AGENT.

Capitalized terms used herein not otherwise defined shall have the meaning set forth in the above-referenced Investment and Disbursement Agreement.

The undersigned hereby requests that the Investment and Disbursement Agent provide payment from funds in the Investment Account in the following amounts and to the entities set forth in the table below and that an advice or copy of such transfer be delivered to the undersigned.

The undersigned hereby states and certifies that: (a) the amounts requested are or were necessary and appropriate in connection with the construction, rehabilitation or repair of the Improvements to be financed by the Notes, or for the acquisition of land on which such Improvements are to be constructed, or for expenditures for costs of acquisition of equipment to be used in such portion or portions of the Improvements; and (b) have been properly incurred and are a proper charge against the Improvement Fund, and have not been the basis of any previous requisition from the Improvement Fund.

CITY OF LINN VALLEY, KANSAS

By: _____
Title: Mayor

<u>Payee</u>	<u>Detailed Description</u>	<u>Amount</u>
BG Consultants	Basic Services-Inv 48	\$49,003.80
Hettinger Excavating	8/1-8/31 App#3	\$737,698.44
	Transmission Main, Booster Station, Fill Station (51% Complete) Distribution Main & Add-Alternates 1-6 (9% Complete)	
Hettinger Excavating	9/1-9/30 App #4	\$926,179.64
	Transmission Main, Booster Station, Fill Station (67% Complete) Distribution Main & Add-Alternates 1-6 (14% Complete)	
	Requisition #4 Total	\$1,712,881.88

INVOICE NO. 48

by email only

City of Linn Valley
c/o Mayor Donelson
22412 East 2400 Road
Linn Valley, KS 66040

2025.10.03

RE: Water System Improvements
Engineering Services Billing
Project No. 20-1141L

Basic Services (Design) - Lump Sum Contract

Description	Lump Sum		Completion	
	Contract Amount	Total	Total	%
Preliminary Design Phase	\$ 550,323.00	\$ 550,323.00	\$ 550,323.00	100.0%
Final Design Phase	\$ 468,360.00	\$ 468,360.00	\$ 468,360.00	100.0%
Bidding and Negotiating Phase	\$ 46,836.00	\$ 46,836.00	\$ 46,836.00	100.0%
Approvals and Permitting	\$ 35,127.00	\$ 35,127.00	\$ 35,127.00	100.0%
Construction Substantial Completion	\$ 70,254.00	\$ 40,400.00	\$ 40,400.00	57.5%
Total Work Completed to Date	\$ 1,170,900.00	\$ 1,141,046.00	\$ 1,141,046.00	97.5%
Work Previously Billed			\$ 1,141,046.00	
Subtotal			\$ -	
Construction Observation Hourly Contract*			\$ 1,142,700.00	
Work Completed to Date			\$ 220,796.05	
Work Previously Billed			\$ 186,178.55	
Subtotal			\$ 34,617.50	
Additional Services / Construction Admin Hourly Contract			\$ 175,700.00	
Work Completed to Date			\$ 142,759.29	
Work Previously Billed			\$ 128,372.99	
Subtotal			\$ 14,386.30	
Total Amount Due			\$ 49,003.80	

If you have any questions regarding this statement, please contact me at (816) 419-3251.

Sincerely,



Aaron J. Castro, PE
Project Manager

Construction Observation Hourly Contract*

Position	Hours	Hourly Rate	Total Cost
Principal III		\$ 281.00	\$ -
Principal II		\$ 251.00	\$ -
Engineer/Architect V		\$ 221.00	\$ -
Engineer/Architect IV		\$ 209.00	\$ -
Engineer/Architect II		\$ 174.00	\$ -
Intern Engineer II		\$ 139.00	\$ -
Graduate Architect II		\$ 139.00	\$ -
Technician III		\$ 131.00	\$ -
Senior Construction Observer		\$ 151.00	\$ -
Certified Construction Observer (RT)	185.50	\$ 122.00	\$ 22,631.00
Certified Construction Observer (OT)	65.50	\$ 183.00	\$ 11,986.50
Construction Observer		\$ 98.00	\$ -
Mileage		\$ 0.67	\$ -
Total			\$ 34,617.50

Additional Services / Construction Admin Hourly Contract

Position	Hours	Hourly Rate	Total Cost
Principal III	1.0	\$ 281.00	\$ 281.00
Principal II	23.5	\$ 251.00	\$ 5,898.50
Engineer/Architect V		\$ 221.00	\$ -
Engineer/Architect IV	3.0	\$ 209.00	\$ 627.00
Engineer/Architect II		\$ 174.00	\$ -
Intern Engineer II	53.00	\$ 139.00	\$ 7,367.00
Intern Engineer I		\$ 122.00	\$ -
Graduate Architect II		\$ 139.00	\$ -
Technician III		\$ 131.00	\$ -
Senior Construction Observer		\$ 151.00	\$ -
Certified Construction Observer		\$ 122.00	\$ -
Mileage	304.0	\$ 0.70	\$ 212.80
Total			\$ 14,386.30

Notes:

- Work Completed This Month:
- In-Person Construction Progress Meetings September 23rd
 - Construction Contract Administration (Pay Apps)
 - Submittal Reviews
 - Wateline Construction Observation
 - Answering Contractor Questions and RFI's
 - Meter List determination and coordination with City

Mendi Cyr

From: Aaron Castro <aaron.castro@bgcons.com>
Sent: Tuesday, September 16, 2025 4:11 PM
To: Lewis Donelson; Mendi Cyr; Clerk
Cc: Richard Gravelle; Jason Hoskinson; Royce Hettinger; Office Manager
Subject: Linn Valley Waterline Pay App #3
Attachments: Pay App #3_Signed.pdf

Lew and Mendi,

Attached is Hettinger Excavation's signed Pay Application #3 that we are recommending for City Approval. This Pay Applications covers work from August 1 to August 31, 2025. Below is a brief overview of some of the work that was completed that is included in this pay app:

Transmission Main, Booster Station, and Fill Station (51% Complete)

- Installation of 7,604 Lin Ft of 8" Transmission Main
- Installation of 425 Lin Ft of 12" Main
- Work is ongoing at the Booster Pump Station
- Work has begun at the Bulk Fill Station

Distribution Main & Add-Alternates 1-6 (9% Complete)

- Work has begun on the distribution main
- Delivery and Storage of an additional \$160,466 of materials

Please Return a copy of the City-Signed Pay Application once approved at the next Council Meeting.

Thanks!

Aaron J. Castro, P.E. *

Principal | Project Manager



208 W. Richardson Street, Suite A | Smithville, MO 64089
O: 816.482.9034 | D: 785.727.1694 | C: 816.419.3251
Web: www.bgcons.com | [Map](#) | [Email](#)

*Licensed in MO and KS

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Contractor's Application for Payment

Owner: <u>City of Linn Valley, Kansas</u>	Owner's Project No.: <u>CFDA #10.760</u>
Engineer: <u>BG Consultants, Inc.</u>	Engineer's Project No.: <u>20-1141L</u>
Contractor: <u>Hettinger Excavating, LLC</u>	Contractor's Project No.: <u>Linn Valley</u>
Project: <u>2024 Water Distribution System Improvements</u>	
Contract: <u>2024 Water Distribution System Improvements</u>	
Application No.: <u>3</u>	Application Date: <u>9/16/2025</u>
Application Period: From <u>8/1/2025</u> to <u>8/31/2025</u>	

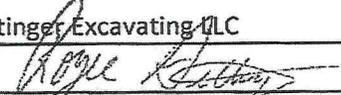
1. Original Contract Price	\$ 15,849,057.00
2. Net change by Change Orders	\$ -
3. Current Contract Price (Line 1 + Line 2)	\$ 15,849,057.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 2,378,115.67
5. Retainage	
a. <u>5%</u> X <u>\$ 1,137,157.00</u> Work Completed	\$ 56,857.85
b. <u>5%</u> X <u>\$ 1,240,958.67</u> Stored Materials	\$ 62,047.93
c. Total Retainage (Line 5.a + Line 5.b)	\$ 118,905.78
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 2,259,209.89
7. Less previous payments (Line 6 from prior application)	\$ 1,521,511.45
8. Amount due this application	\$ 737,698.44
9. Balance to finish, including retainage (Line 3 - Line 4)	\$ 13,470,941.33

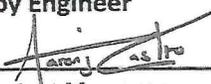
Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

- (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
- (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
- (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: Hettinger Excavating LLC

Signature:  **Date:** 9/16/2025

Recommended by Engineer		Approved by Owner	
By: <u></u>	By: _____		
Title: <u>Project Manager</u>	Title: _____		
Date: <u>9/16/2025</u>	Date: _____		
Approved by Funding Agency			
By: _____	By: _____		
Title: _____	Title: _____		
Date: _____	Date: _____		

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Engineer: BG Consultants, Inc.
 Contractor: Hettinger Excavating, LLC
 Project: 2024 Water Distribution System Improvements
 Contract: 2024 Water Distribution System Improvements

Engineer's Project No.: 20-1141L
 Contractor's Project No.: Linn Valley

Application No.: 3 Application Period: From 08/01/25 to 08/31/25 Application Date: 09/16/25

A Bid Item No.	B Description	C Contract Information		D Work Completed			I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H+I) (\$)	K % of Value of Item (J / F) (%)	L Balance to Finish (F - J) (\$)		
		E Item Quantity	F Units	G Estimated Quantity Incorporated in the Work	H Value of Work Completed to Date (E X G) (\$)	F Value of Bid Item (C X E) (\$)						
Original Contract												
TRANSMISSION MAIN, BOOSTER STATION, AND FILL STATION												
1.	MOBILIZATION (TRANSMISSION MAIN)	1	LS	25,000.00	25,000.00	1,000	25,000.00	-	25,000.00	100%	-	
2.	CONSTRUCTION STAKING (TRANSMISSION MAIN)	1	LS	29,000.00	29,000.00	1,000	29,000.00	-	29,000.00	100%	-	
3.	CLEARING AND GRUBBING (TRANSMISSION MAIN)	1	LS	15,000.00	15,000.00	1,000	15,000.00	-	15,000.00	100%	-	
4.	TRAFFIC CONTROL (TRANSMISSION MAIN)	1	LS	5,000.00	5,000.00	1,000	5,000.00	-	5,000.00	100%	-	
5.	SEEDING & SURFACE RESTORATION (TRANSMISSION MAIN)	1	LS	35,000.00	35,000.00	-	-	-	-	0%	35,000.00	
6.	EROSION CONTROL (TRANSMISSION MAIN)	1	LS	5,000.00	5,000.00	1,000	5,000.00	-	5,000.00	100%	-	
7.	BOOSTER PUMP STATION UTILITY CONNECTIONS	1	LS	30,000.00	30,000.00	-	-	-	-	0%	30,000.00	
8.	BOOSTER PUMP STATION	1	LS	375,000.00	375,000.00	0.250	93,750.00	2,847.21	96,597.21	26%	278,402.79	
9.	GENERATOR & AUTO TRANSFER SWITCH	1	LS	65,000.00	65,000.00	-	-	-	-	0%	65,000.00	
10.	BULK FILL STATION	1	LS	145,000.00	145,000.00	0.100	14,500.00	37,411.93	51,911.93	36%	93,088.07	
11.	SYSTEM INTEGRATION	1	LS	42,000.00	42,000.00	-	-	-	-	0%	42,000.00	
12.	AMR SYSTEM	1	LS	150,000.00	150,000.00	-	-	-	-	0%	150,000.00	
13.	6" C900 or PE4710 WATERLINE (IN PLACE)	494	LNFT	61.00	30,134.00	-	-	2,089.62	2,089.62	7%	28,044.38	
14.	8" C900 or PE4710 WATERLINE (IN PLACE)	18,924	LNFT	43.00	813,732.00	14,218.000	611,374.00	36,018.65	647,392.65	80%	166,339.35	
15.	8" C900 or PE4710 WATERLINE (BORE)	1,075	LNFT	75.00	80,625.00	1,683.000	126,225.00	-	126,225.00	157%	(45,600.00)	
16.	12" C900 or PE4710 WATERLINE (IN PLACE)	707	LNFT	97.00	68,579.00	425.000	41,225.00	4,497.90	45,722.90	67%	22,856.10	
17.	6" GATE VALVE W/ BOX	7	EACH	2,100.00	14,700.00	-	-	5,950.00	5,950.00	40%	8,750.00	
18.	8" GATE VALVE W/ BOX	21	EACH	2,900.00	60,900.00	5.000	14,500.00	41,211.09	55,711.09	91%	5,188.91	
19.	12" GATE VALVE W/ BOX	2	EACH	5,500.00	11,000.00	-	-	5,335.20	5,335.20	49%	5,664.80	
20.	1" HDPE SERVICE LINE (IN PLACE)	72	LNFT	30.00	2,160.00	-	-	-	-	0%	2,160.00	
21.	1" HDPE SERVICE LINE (DIRECTIONAL BORE)	145	LNFT	60.00	8,700.00	-	-	-	-	0%	8,700.00	
22.	5/8" WATER METER W/ RESIDENTIAL SERVICE ASSEMBLY	8	EACH	1,750.00	14,000.00	-	-	1,053.05	1,053.05	8%	12,946.95	
23.	4" METER VAULT (NO METER)	1	EACH	30,000.00	30,000.00	-	-	-	-	0%	30,000.00	
24.	4" FLOW METER WITH VAULT	1	EACH	57,000.00	57,000.00	-	-	-	-	0%	57,000.00	
25.	5-1/4" FIRE HYDRANT ASSEMBLY	4	EACH	7,000.00	28,000.00	1.000	7,000.00	10,874.25	17,874.25	64%	10,125.75	
26.	FLUSH HYDRANT ASSEMBLY	1	EACH	6,200.00	6,200.00	1.000	6,200.00	-	6,200.00	100%	-	
27.	AIR RELEASE VALVE	6	EACH	2,350.00	14,100.00	-	-	-	-	0%	14,100.00	
28.	CONNECTION TO EXISTING WATERLINE	2	EACH	6,000.00	12,000.00	-	-	-	-	0%	12,000.00	
29.	REMOVE AND REPLACE SURFACING, GRAVEL	918	SQYD	10.00	9,180.00	313.400	3,134.00	-	3,134.00	34%	6,046.00	
30.	REMOVE AND REPLACE SURFACING, ASPHALT	23	SQYD	160.00	3,680.00	-	-	-	-	0%	3,680.00	
31.	GRAVEL ACCESS ROAD (6") (AB-3)	2,224	SQYD	15.00	33,360.00	-	-	-	-	0%	33,360.00	
32.	BACKFILL FLOWABLE FILL	29	SQYD	250.00	7,250.00	-	-	-	-	0%	7,250.00	
33.	STORMWATER PIPE (18") (RCP)	79	LNFT	125.00	9,875.00	-	-	-	-	0%	9,875.00	
34.	CONCRETE FES (18")	2	EACH	900.00	1,800.00	-	-	-	-	0%	1,800.00	
35.	DRAIN PIPE (6") (SDR 26)	84	LNFT	60.00	5,040.00	-	-	-	-	0%	5,040.00	
				Transmission Main, Booster Station, and Fill Station Total =			\$ 2,243,015.00	\$ 996,908.00	\$ 147,288.90	\$ 1,144,196.90	51%	\$ 1,098,818.10

Unit Price

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Progress Estimate - Unit Price Work

Contractor's Application for Payment

Engineer: BG Consultants, Inc.
 Contractor: Hettinger Excavating, LLC
 Project: 2024 Water Distribution System Improvements
 Contract: 2024 Water Distribution System Improvements

Engineer's Project No.: 20-1141L
 Contractor's Project No.: Linn Valley

Application No.: 3 Application Period: From 08/01/25 to 08/31/25 Application Date: 09/16/25

A Bid Item No.	B Description	C Item Quantity	D Units	E Unit Price (\$)	F Value of Bid Item [C X E] (\$)	G Work Completed		I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (I / F) (%)	L Balance to Finish (F - J) (\$)
						H Estimated Quantity Incorporated in the Work	H Value of Work Completed to Date (E X G) (\$)				
DISTRIBUTION MAIN											
36.	MOBILIZATION (DISTRIBUTION MAINS)	1	LS	150,000.00	150,000.00	0.750	112,500.00	-	112,500.00	75%	37,500.00
37.	CONSTRUCTION STAKING (DISTRIBUTION MAINS)	1	LS	100,000.00	100,000.00	0.250	25,000.00	-	25,000.00	25%	75,000.00
38.	CLEARING AND GRUBBING (DISTRIBUTION MAINS)	1	LS	30,000.00	30,000.00	-	-	-	-	0%	30,000.00
39.	TRAFFIC CONTROL (DISTRIBUTION MAINS)	1	LS	7,500.00	7,500.00	-	-	-	-	0%	7,500.00
40.	SEEDING & SURFACE RESTORATION (DISTRIBUTION MAINS)	1	LS	300,000.00	300,000.00	-	-	-	-	0%	300,000.00
41.	EROSION CONTROL (DISTRIBUTION MAINS)	1	LS	30,000.00	30,000.00	-	-	-	-	0%	30,000.00
42.	2" CTS PE3608 or PE3710 HDPE WATERLINE (IN PLACE)	248	LNFT	37.00	9,176.00	-	-	-	-	0%	9,176.00
43.	2" CTS PE3608 or PE3710 HDPE WATERLINE (BORE)	123	LNFT	65.00	7,995.00	-	-	39,055.50	39,055.50	4%	894,084.50
44.	4" C900 or PE4710 WATERLINE (IN PLACE)	17,945	LNFT	52.00	933,140.00	-	-	-	-	0%	22,950.00
45.	4" C900 or PE4710 WATERLINE (BORE)	170	LNFT	135.00	22,950.00	-	-	-	-	0%	5,218,945.60
46.	6" C900 or PE4710 WATERLINE (IN PLACE)	95,492	LNFT	59.00	5,634,028.00	11.000	649.00	414,433.40	415,082.40	7%	94,739.28
47.	6" C900 or PE4710 WATERLINE (BORE)	555	LNFT	175.00	97,125.00	-	-	2,385.72	2,385.72	2%	468,516.84
48.	8" C900 or PE4710 WATERLINE (IN PLACE)	7,532	LNFT	71.00	534,772.00	-	-	66,255.16	66,255.16	12%	221,989.38
49.	8" C900 or PE4710 WATERLINE (BORE)	1,049	LNFT	219.00	229,731.00	-	-	7,741.62	7,741.62	3%	174,096.00
50.	10" C900 or PE4710 WATERLINE (IN PLACE)	2,086	LNFT	86.00	179,396.00	-	-	5,300.00	5,300.00	3%	69,420.00
51.	10" C900 or PE4710 WATERLINE (BORE)	267	LNFT	260.00	69,420.00	-	-	-	-	0%	192,043.95
52.	12" C900 or PE4710 WATERLINE (IN PLACE)	2,479	LNFT	96.00	237,984.00	-	-	45,940.05	45,940.05	19%	34,240.00
53.	12" C900 or PE4710 WATERLINE (BORE)	428	LNFT	80.00	34,240.00	-	-	-	-	0%	54,487.00
54.	8" JOINTLESS CASING (IN PLACE)	529	LNFT	103.00	54,487.00	-	-	-	-	0%	19,440.00
55.	12" JOINTLESS CASING (IN PLACE)	120	LNFT	162.00	19,440.00	-	-	-	-	0%	15,392.00
56.	20" JOINTLESS CASING (IN PLACE)	74	LNFT	208.00	15,392.00	-	-	-	-	0%	642.00
57.	2" CURB STOP VALVE W/BOX	1	EACH	1,500.00	1,500.00	-	-	858.00	858.00	57%	78,750.00
58.	4" GATE VALVE W/ BOX	45	EACH	1,750.00	78,750.00	-	-	-	-	0%	307,500.00
59.	6" GATE VALVE W/ BOX	247	EACH	2,100.00	518,700.00	1.000	2,100.00	209,100.00	211,200.00	41%	69,032.00
60.	8" GATE VALVE W/ BOX	28	EACH	2,900.00	81,200.00	-	-	12,168.00	12,168.00	15%	35,000.00
61.	10" GATE VALVE W/ BOX	7	EACH	5,000.00	35,000.00	-	-	-	-	0%	31,156.40
62.	12" GATE VALVE W/ BOX	11	EACH	5,000.00	60,500.00	-	-	29,343.60	29,343.60	49%	282,840.00
63.	1" HDPE SERVICE LINE (IN PLACE)	9,428	LNFT	30.00	282,840.00	-	-	-	-	0%	634,920.00
64.	1" HDPE SERVICE LINE (DIRECTIONAL BORE)	10,582	LNFT	60.00	634,920.00	-	-	-	-	0%	23,088.00
65.	2" SERVICE LINE CASING (IN PLACE)	624	LNFT	37.00	23,088.00	-	-	-	-	0%	124,866.00
66.	2" SERVICE LINE CASING (BORE)	1,982	LNFT	63.00	124,866.00	-	-	-	-	0%	714,085.27
67.	5/8" WATER METER W/ RESIDENTIAL SERVICE ASSEMBLY	472	EACH	1,700.00	802,400.00	-	-	88,314.73	88,314.73	11%	461,731.25
68.	5-1/4" FIRE HYDRANT ASSEMBLY	94	EACH	6,500.00	611,000.00	-	-	149,268.75	149,268.75	24%	55,000.00
69.	CONNECTION TO EXISTING WATERLINE	11	EACH	5,000.00	55,000.00	-	-	-	-	0%	32,250.00
70.	ABANDON EXISTING WATER METER	129	EACH	250.00	32,250.00	-	-	-	-	0%	89,740.00
71.	REMOVE AND REPLACE SURFACING, GRAVEL	8,974	SQYD	10.00	89,740.00	-	-	-	-	0%	154,240.00
72.	REMOVE AND REPLACE SURFACING, ASPHALT	964	SQYD	160.00	154,240.00	-	-	-	-	0%	

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Engineer: BG Consultants, Inc. Engineer's Project No.: 20-1141L
 Contractor: Hettinger Excavating, LLC Contractor's Project No.: Linn Valley
 Project: 2024 Water Distribution System Improvements
 Contract: 2024 Water Distribution System Improvements

Application No.: 3 Application Period: From 08/01/25 to 08/31/25 Application Date: 09/16/25

A Bid Item No.	B Description	C Contract Information				D Work Completed			I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (J / F) (%)	L Balance to Finish (F - J) (\$)
		E Item Quantity	F Units	G Unit Price (\$)	H Value of Bid Item (C X E) (\$)	D Estimated Quantity Incorporated in the Work	E Value of Work Completed to Date (X G) (\$)	F Materials Currently Stored (not in G) (\$)				
73.	REMOVE AND REPLACE SURFACING, CONCRETE	166	SQYD	160.00	26,560.00	-	-	-	-	0%	26,560.00	
74.	BACKFILL FLOWABLE FILL	940	CUYD	250.00	235,000.00	-	-	-	-	0%	235,000.00	
75.	REMOVE AND REPLACE EXISTING METER (NOT ON SHEETS)	123	EACH	100.00	12,300.00	-	-	-	-	0%	12,300.00	
76.	SEWER LATERAL SEPARATION (ESTIMATED)	74	EACH	1,000.00	74,000.00	-	-	-	-	0%	74,000.00	
Distribution Main Total =					\$ 12,630,630.00	\$ 140,249.00	\$ 1,070,164.53	\$ 1,210,413.53	10%	\$ 11,420,216.47		
ADD. ALTERNATE NO. 1												
77.	4" C900 or PE4710 WATERLINE (IN PLACE)	391	LNFT	52.00	20,332.00	-	-	-	-	0%	20,332.00	
78.	6" C900 WATERLINE or PE4710 WATERLINE (IN PLACE)	794	LNFT	61.00	48,434.00	-	-	-	-	0%	48,434.00	
79.	4" GATE VALVE W/ BOX	1	EACH	1,750.00	1,750.00	-	-	-	-	0%	1,750.00	
80.	6" GATE VALVE W/ BOX	2	EACH	2,100.00	4,200.00	-	1,700.00	1,700.00	40%	2,500.00	2,500.00	
81.	1" HDPE SERVICE LINE (IN PLACE)	15	LNFT	30.00	450.00	-	-	-	-	0%	450.00	
82.	1" HDPE SERVICE LINE (DIRECTIONAL BORE)	98	LNFT	60.00	5,880.00	-	-	-	-	0%	5,880.00	
83.	5/8" WATER METER W/ RESIDENTIAL SERVICE ASSEMBLY	4	EACH	1,750.00	7,000.00	-	-	526.57	526.57	8%	6,473.43	
84.	5-1/4" FIRE HYDRANT ASSEMBLY	1	EACH	7,000.00	7,000.00	-	-	850.00	850.00	12%	6,150.00	
85.	REMOVE AND REPLACE SURFACING, GRAVEL	233	SQYD	10.00	2,330.00	-	-	-	-	0%	2,330.00	
Add. Alternate No. 1 Total =					\$ 97,376.00	\$ -	\$ 3,076.57	\$ 3,076.57	3%	\$ 94,299.43		
ADD. ALTERNATE NO. 2												
86.	6" C900 or PE4710 WATERLINE (IN PLACE)	2,076	LNFT	61.00	126,636.00	-	-	-	-	0%	126,636.00	
87.	12" JOINTLESS CASING (IN PLACE)	44	LNFT	103.00	4,532.00	-	-	-	-	0%	4,532.00	
88.	6" GATE VALVE W/ BOX	2	EACH	2,100.00	4,200.00	-	1,700.00	1,700.00	40%	2,500.00	2,500.00	
89.	1" HDPE SERVICE LINE (IN PLACE)	13	LNFT	30.00	390.00	-	-	-	-	0%	390.00	
90.	1" HDPE SERVICE LINE (DIRECTIONAL BORE)	130	LNFT	60.00	7,800.00	-	-	-	-	0%	7,800.00	
91.	5/8" WATER METER W/ RESIDENTIAL SERVICE ASSEMBLY	7	EACH	1,750.00	12,250.00	-	-	921.43	921.43	8%	11,328.57	
92.	5-1/4" FIRE HYDRANT ASSEMBLY	2	EACH	7,000.00	14,000.00	-	-	1,700.00	1,700.00	12%	12,300.00	
93.	REMOVE AND REPLACE SURFACING, GRAVEL	171	SQYD	10.00	1,710.00	-	-	-	-	0%	1,710.00	
94.	REMOVE AND REPLACE SURFACING, ASPHALT	22	SQYD	160.00	3,520.00	-	-	-	-	0%	3,520.00	
95.	BACKFILL FLOWABLE FILL	17	CUYD	250.00	4,250.00	-	-	-	-	0%	4,250.00	
Add. Alternate No. 2 Total =					\$ 179,288.00	\$ -	\$ 4,321.43	\$ 4,321.43	2%	\$ 174,966.57		
ADD. ALTERNATE NO. 3												
96.	2" CTS PE3608 or PE3710 HDPE WATERLINE (IN PLACE)	228	LNFT	37.00	8,436.00	-	-	-	-	0%	8,436.00	
97.	4" C900 or PE4710 WATERLINE (IN PLACE)	1,158	LNFT	52.00	60,216.00	-	-	-	-	0%	60,216.00	
98.	6" C900 or PE4710 WATERLINE (IN PLACE)	1,020	LNFT	61.00	62,220.00	-	-	-	-	0%	62,220.00	
99.	12" JOINTLESS CASING (IN PLACE)	29	LNFT	103.00	2,987.00	-	-	-	-	0%	2,987.00	
100.	1" HDPE SERVICE LINE (IN PLACE)	45	LNFT	30.00	1,350.00	-	-	-	-	0%	1,350.00	
101.	1" HDPE SERVICE LINE (DIRECTIONAL BORE)	44	LNFT	60.00	2,640.00	-	-	-	-	0%	2,640.00	
102.	5/8" WATER METER W/ RESIDENTIAL SERVICE ASSEMBLY	5	EACH	1,750.00	8,750.00	-	-	658.19	658.19	8%	8,091.81	
103.	REMOVE AND REPLACE SURFACING, GRAVEL	165	SQYD	10.00	1,650.00	-	-	-	-	0%	1,650.00	
Add. Alternate No. 3 Total =					\$ 148,249.00	\$ -	\$ 658.19	\$ 658.19	0%	\$ 147,590.81		

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Engineer: BG Consultants, Inc.
 Contractor: Hettinger Excavating, LLC
 Project: 2024 Water Distribution System Improvements
 Contract: 2024 Water Distribution System Improvements

Engineer's Project No.: 20-1141L
 Contractor's Project No.: Linn Valley

Application No.: 3 Application Period: From 08/01/25 to 08/31/25 Application Date: 09/16/25

A Bid Item No.	B Description	C Contract Information				D Work Completed				I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (J / F) (%)	L Balance to Finish (F - J) (\$)	
		E Item Quantity	F Units	G Unit Price (\$)	H Value of Bid Item (C X E) (\$)	I Estimated Quantity Incorporated in the Work	J Value of Work Completed to Date (E X G) (\$)	K Materials Currently Stored (not in G) (\$)	L Work Completed and Materials Stored to Date (H + I) (\$)					
ADD. ALTERNATE NO. 4														
	6" C900 or PE4710 WATERLINE (IN PLACE)	727	LNFT	61.00	44,347.00							0%	44,347.00	
104.	1" HDPE SERVICE LINE (IN PLACE)	8	LNFT	30.00	240.00							0%	240.00	
105.	5/8" WATER METER W/ RESIDENTIAL SERVICE ASSEMBLY	1	EACH	1,750.00	1,750.00			131.71		131.71		8%	1,618.29	
106.	5-1/4" FIRE HYDRANT ASSEMBLY	1	EACH	7,000.00	7,000.00				850.00	850.00		12%	6,150.00	
107.	REMOVE AND REPLACE SURFACING, GRAVEL	47	SQYD	10.00	470.00							0%	470.00	
					Add. Alternate No. 4 Total =	\$ 53,807.00			\$ 981.71	\$ 981.71		2%	\$ 52,825.29	
ADD. ALTERNATE NO. 5														
	6" C900 or PE4710 WATERLINE (IN PLACE)	2,672	LNFT	61.00	162,992.00							0%	162,992.00	
109.	1" HDPE SERVICE LINE (IN PLACE)	357	LNFT	30.00	10,710.00							0%	10,710.00	
110.	1" HDPE SERVICE LINE (DIRECTIONAL BORE)	113	LNFT	60.00	6,780.00							0%	6,780.00	
111.	5/8" WATER METER W/ RESIDENTIAL SERVICE ASSEMBLY	7	EACH	1,750.00	12,250.00				921.43	921.43		8%	11,328.57	
112.	5-1/4" FIRE HYDRANT ASSEMBLY	2	EACH	7,000.00	14,000.00				1,700.00	1,700.00		12%	12,300.00	
113.	ABANDON EXISTING WATER METER	4	EACH	500.00	2,000.00							0%	2,000.00	
114.	REMOVE AND REPLACE SURFACING, GRAVEL	89	SQYD	10.00	890.00							0%	890.00	
					Add. Alternate No. 5 Total =	\$ 209,622.00			\$ 2,621.43	\$ 2,621.43		1%	\$ 207,000.57	
ADD. ALTERNATE NO. 6														
	1" HDPE SERVICE LINE (IN PLACE)	573	LNFT	30.00	17,190.00							0%	17,190.00	
116.	1" HDPE SERVICE LINE (DIRECTIONAL BORE)	1,873	LNFT	60.00	112,380.00							0%	112,380.00	
117.	5/8" WATER METER W/ RESIDENTIAL SERVICE ASSEMBLY	90	EACH	1,750.00	157,500.00				11,845.91	11,845.91		8%	145,654.09	
118.	REMOVE AND REPLACE SURFACING, GRAVEL											4%	275,224.09	
					Add. Alternate No. 6 Total =	\$ 287,070.00			\$ 11,845.91	\$ 11,845.91		4%	\$ 275,224.09	
					ORIGINAL CONTRACT TOTAL =	\$ 15,849,057.00			\$ 1,137,157.00	\$ 1,240,958.67	\$ 2,378,115.67		15%	\$ 13,470,941.33
CHANGE ORDERS														
					CHANGE ORDERS TOTAL =	\$ -			\$ -	\$ -			\$ -	
Original Contract and Change Orders														
					ORIGINAL CONTRACT + CHANGE ORDERS TOTAL =	\$ 15,849,057.00			\$ 1,137,157.00	\$ 1,240,958.67	\$ 2,378,115.67		15%	\$ 13,470,941.33

Stored Materials Summary

Contractor's Application for Payment

Owner: City of Linn Valley, Kansas
 Engineer: BG Consultants, Inc.
 Contractor: Hettinger Excavating, LLC
 Project: 2024 Water Distribution System Improvements
 Contract: 2024 Water Distribution System Improvements

Owner's Project No.: CFDA #10.760
 Engineer's Project No.: 20-1141L
 Contractor's Project No.: Linn Valley

Application No.:		3		Application Period: From		08/01/25		to		08/31/25		Application Date:		09/16/25	
A	B	C	D	E	F	G			H			I			
Item No. (Lump Sum Tab) or Bld Item No. (Unit Price Tab)	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Description of Materials or Equipment Stored	Storage Location	Application No. When Materials Placed in Storage	Previous Amount Stored (\$)	Amount Stored this Period (\$)	Amount Stored to Date (G+H) (\$)	Incorporated in Work			Total Amount Incorporated in the Work (J+K) (\$)	Materials Remaining in Storage (L-I) (\$)		
									Amount Previously Incorporated in the Work (\$)	Amount Incorporated in the Work this Period (\$)					
13	X141739		6 DIPS DR13 .5 HDPE	Linn Valley	1	2,089.62	-	2,089.62			16.23	16.23	2,089.62		
46	X141739		6 DIPS DR13 .5 HDPE	Linn Valley	1	140,884.38	-	140,884.38			19.00	19.00	140,868.15		
46	X160237		6 DIPS DR13 .5 HDPE	Linn Valley	1	164,970.00	-	164,970.00			7.60	7.60	164,950.40		
46	X168645		6 DIPS DR13 .5 HDPE	Linn Valley	1	65,988.00	-	65,988.00			3.70	3.70	65,980.40		
46	X176623		6 DIPS DR13 .5 HDPE	Linn Valley	1	32,088.78	-	32,088.78			-	-	32,085.08		
46	X176623		6 DIPS DR13 .5 HDPE	Linn Valley	1	2,385.72	-	2,385.72			-	-	2,385.72		
47	X176623		6 DIPS DR13 .5 HDPE	Linn Valley	1	39,055.50	-	39,055.50			-	-	39,055.50		
44	X176623		4 DIPS DR13 .5 HDPE	Linn Valley	1	139,659.12	-	139,659.12	59,866.56	45,062.28	104,928.84	104,928.84	34,730.28		
14	W613906		8 DIPS DR13 .5 HDPE	Linn Valley	1	7,933.50	-	7,933.50	2,347.80	5,585.70	7,933.50	7,933.50	-		
15	W613906		8 DIPS DR13 .5 HDPE	Linn Valley	1	18,457.38	-	18,457.38			-	-	18,457.38		
48	W613906		8 DIPS DR13 .5 HDPE	Linn Valley	1	37,128.78	-	37,128.78			-	-	37,128.78		
48	X116010		8 DIPS DR13 .5 HDPE	Linn Valley	1	7,741.62	-	7,741.62			-	-	7,741.62		
49	X116010		8 DIPS DR13 .5 HDPE	Linn Valley	1	11,276.65	-	11,276.65		6,778.75	6,778.75	6,778.75	4,497.90		
16	X116010		12 DIPS DR13 .5 HDPE	Linn Valley	1	37,540.05	-	37,540.05			-	-	37,540.05		
52	X116010		12 DIPS DR13 .5 HDPE	Linn Valley	1	4,860.00	-	4,860.00			-	-	4,860.00		
67	X151203		SS 110 CTS Insert	Linn Valley	1	858.00	-	858.00			-	-	858.00		
57	X151203		Ball Curb Stop	Linn Valley	1	2,250.00	-	2,250.00		0.26	0.26	0.26	2,249.74		
46	X153444		PE DIPS MIXPE	Linn Valley	1	2,850.00	-	2,850.00			-	-	2,850.00		
48	X153444		8 SDR11 DIPS PEXMJ	Linn Valley	1	2,800.00	-	2,800.00			-	-	2,800.00		
50	X153444		10 SDR11 PE DIPS MIXPE	Linn Valley	1	2,800.00	-	2,800.00			-	-	2,800.00		
52	X153444		4000SDR11 PE DIPS MIXPE	Linn Valley	1	4,500.00	-	4,500.00			-	-	4,500.00		
Totals						\$ 725,317.10	\$ -	\$ 725,317.10	\$ 62,214.36	\$ 57,473.52	\$ 119,687.88	\$ 119,687.88	\$ 605,629.22		

Contractor's Application for Payment

Stored Materials Summary

Owner:	City of Linn Valley, Kansas
Engineer:	BG Consultants, Inc.
Contractor:	Hettinger Excavating, LLC
Project:	2024 Water Distribution System Improvements
Contract:	2024 Water Distribution System Improvements

Owner's Project No.:	CFDA #10.760
Engineer's Project No.:	20-11411
Contractor's Project No.:	Linn Valley

Application No.:		Application Period:		From		to		Application Date:				
2		08/01/25		08/31/25		08/06/25						
A	B	C	D	E	F	Materials Stored			Incorporated in Work			M
Item No. (Lump Sum Tab) or Bid Item No. (Unit Price Tab)	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Description of Materials or Equipment Stored	Storage Location	Application No. When Materials Placed in Storage	Previous Amount Stored (\$)	Amount Stored this Period (\$)	Amount Stored to Date (G+H) (\$)	Amount Previously Incorporated in the Work (\$)	Amount Incorporated in the Work this Period (\$)	Total Amount Incorporated in the Work (J+K) (\$)	Materials Remaining in Storage (I-L) (\$)
46	X197430		6 MJXHDPE Adapt	Linn Valley	1	2,340.00	-	2,340.00		0.27	0.27	2,339.73
48	X197430		8 MJXHDPE Adapt	Linn Valley	1	2,730.00	-	2,730.00				2,730.00
50	X197430		10 SDR11 IPS MJ ACC KIT	Linn Valley	1	2,500.00	-	2,500.00				2,500.00
52	X197430		12 SDR11 IPS MJ ACC KIT	Linn Valley	1	3,900.00	-	3,900.00				3,900.00
52	X197430		12 SDR11 IPS MJ ACC KIT	Linn Valley	1	3,900.00	-	3,900.00				3,900.00
67	W959700		H15403N BRS CPLG	Linn Valley	1	15,750.00	-	15,750.00				15,750.00
18	X160148		A2361-23 MJ RW GV OK L/ACC	Linn Valley	1	25,697.56	-	25,697.56	1,352.50	4,765.97	6,118.47	19,579.09
14	X229621		8 DIPS Elcetro Fuslon Coupler	Linn Valley	1	248.00	-	248.00		186.33	186.33	61.67
46	X160060		12GA Blue Tracer Wire	Linn Valley	1	1,870.00	-	1,870.00		0.22	0.22	1,869.78
46	X160060		6x1000 Detecto Tape	Linn Valley	1	327.50	-	327.50		0.04	0.04	327.46
46	X160060		3 way connector	Linn Valley	1	512.50	-	512.50		0.06	0.06	512.44
14	X252076		30x220 Polywrap 8MIL	Linn Valley	1	158.40	-	158.40		119.00	119.00	39.40
14	X250863		12GA Blue Tracer Wire	Linn Valley	1	1,870.00	-	1,870.00	1,523.48		1,523.48	346.52
14	X250863		3 way connector	Linn Valley	1	205.00	-	205.00		154.02	154.02	50.98
14	X212306		6x1000 Detecto Tape	Linn Valley	1	1,310.00	-	1,310.00		984.23	984.23	325.77
14	X210257		2x100 Polywrap	Linn Valley	1	378.00	-	378.00		284.00	284.00	94.00
14	X229898		8 DIPS Elcetro Fusion Coupler	Linn Valley	1	496.00	-	496.00		372.66	372.66	123.34
17	X282772		6 A2361-23 MJ RW GV OL L/ACC	Linn Valley	1	5,950.00	-	5,950.00				5,950.00
59	X282772		6 A2361-23 MJ RW GV OL L/ACC	Linn Valley	1	167,450.00	-	167,450.00		677.94	677.94	166,772.06
59	X290519		6 A2361-23 MJ RW GV OL L/ACC	Linn Valley	1	42,500.00	-	42,500.00		172.06	172.06	42,327.94
80	X290519		6 A2361-23 MJ RW GV OL L/ACC	Linn Valley	1	1,700.00	-	1,700.00				1,700.00
Totals						\$ 277,892.96	\$ -	\$ 277,892.96	\$ 2,875.98	\$ 7,716.80	\$ 10,592.78	\$ 267,300.18

Stored Materials Summary

Contractor's Application for Payment

Owner: City of Linn Valley, Kansas
 Engineer: BG Consultants, Inc.
 Contractor: Hettinger Excavating, LLC
 Project: 2024 Water Distribution System Improvements
 Contract: 2024 Water Distribution System Improvements

Owner's Project No.: CFDA #10.760
 Engineer's Project No.: 20-1141L
 Contractor's Project No.: Linn Valley

Application No.:		2		Application Period: From		08/01/25		to		08/31/25		Application Date:		08/06/25	
A	B	C	D	E	F	Materials Stored			Incorporated in Work			M			
Item No. (Lump Sum Tab or Bid Item No. (Unit Price Tab)	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Description of Materials or Equipment Stored	Storage Location	Application No. When Materials Placed in Storage	Previous Amount Stored (\$)	Amount Stored this Period (\$)	Amount Stored to Date (G+H) (\$)	Amount Previously Incorporated in the Work (\$)	Amount Incorporated in the Work this Period (\$)	Total Amount Incorporated in the Work (+H+K) (\$)	Materials Remaining in Storage (I-L) (\$)			
88	X290519		6 A2361-23 MJ RW GV OL L/ACC	Linn Valley	1	1,700.00		1,700.00			-	1,700.00			
25	X290519		6 A2361-23 MJ RW GV OL L/ACC	Linn Valley	1	3,400.00		3,400.00	850.00	850.00	2,550.00				
68	X290519		6 A2361-23 MJ RW GV OL L/ACC	Linn Valley	1	79,900.00		79,900.00			79,900.00				
84	X290519		6 A2361-23 MJ RW GV OL L/ACC	Linn Valley	1	850.00		850.00			850.00				
92	X290519		6 A2361-23 MJ RW GV OL L/ACC	Linn Valley	1	1,700.00		1,700.00			1,700.00				
107	X290519		6 A2361-23 MJ RW GV OL L/ACC	Linn Valley	1	850.00		850.00			850.00				
113	X290519		6 A2361-23 MJ RW GV OL L/ACC	Linn Valley	1	1,700.00		1,700.00			1,700.00				
48	X262539		8" 4000 SDR11 DIPS 90 Mold	Linn Valley	2	2,712.00		2,712.00			2,712.00				
48	X262539		8" 4000 SDR11 DIPS 45 Bend	Linn Valley	2	452.00		452.00			452.00				
48	X262539		8" 4000 SDR11 DIPS Tee Mld	Linn Valley	2	1,925.00		1,925.00			1,925.00				
46	X262539		6" 4000 SDR11 DIPS Tee Mld	Linn Valley	2	2,850.00		2,850.00	0.33	0.33	2,849.67				
46	X262539		6" 4000 SDR11 DIPS 4S Mold	Linn Valley	2	400.00		400.00	0.05	0.05	399.95				
18	X397500		8 A2361-23 MJ RW GV	Linn Valley	2	28,392.00		28,392.00	6,760.00	6,760.00	21,632.00				
60	X397500		9 A2361-23 MJ RW GV	Linn Valley	2	12,168.00		12,168.00			12,168.00				
14	X348516		8 Electro Fuse CPLG DIPS	Linn Valley	2	992.00		992.00	745.31	745.31	246.69				
8	X313459		6 Fastite CL52 DI Pipe Arc	Linn Valley	2	1,607.40		1,607.40	401.85	401.85	1,205.55				
8	X313459		6 MJXFLG DI Pipe 2" USA	Linn Valley	2	1,563.50		1,563.50	390.88	390.88	1,172.63				
8	X313459		6 MJ 90 CL153 USA	Linn Valley	2	318.50		318.50	79.63	79.63	238.87				
8	X313459		6 Star 3006 DIP Rest SB USA	Linn Valley	2	168.88		168.88	42.22	42.22	126.66				
8	X313459		6 MJ ACC Set L/Gland USA	Linn Valley	2	138.00		138.00	34.50	34.50	103.50				
67	X416327		H-15031N 1"1/8th Bend	Linn Valley	2	5,580.00		5,580.00			5,580.00				
Totals						\$ 149,367.28	\$ -	\$ 149,367.28	\$ -	\$ 9,304.77	\$ 9,304.77	\$ 140,062.52			

Mendi Cyr

From: Aaron Castro <aaron.castro@bgcons.com>
Sent: Thursday, October 9, 2025 12:12 PM
To: Lewis Donelson; Mendi Cyr; Clerk
Cc: Jason Hoskinson; Richard Gravelle; Royce Hettinger; Office Manager
Subject: Linn Valley Waterline Pay App #4
Attachments: Pay App #4_Signed.pdf

Lew and Mendi,

Attached is Hettinger Excavation's signed Pay Application #4 that we are recommending for City Approval. This Pay Applications covers work from September 1 to September 30, 2025. Below is a brief overview of some of the work that was completed that is included in this pay app:

Transmission Main, Booster Station, and Fill Station (67% Complete)

- Installation of 312 Lin Ft. of 6" Main
- Installation of 3,925 Lin Ft of 8" Transmission Main
- Installation of 308 Lin Ft of 12" Main
- Installation of 23 Valves and 3 Fire Hydrants
- Completed connection to La Cygne's Waterline
- Construction of the Gravel Access Road and storm sewer pipe

Distribution Main & Add-Alternates 1-6 (14% Complete)

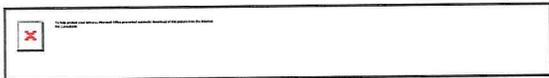
- Installation of 519 Lin. Ft. of 4" Main
- Installation of 3,537 Lin. Ft. of 6" Main
- Installation of 511 Lin. Ft. of 12" Main
- Installation of 7 valves and 1 fire hydrant

Please Return a copy of the City-Signed Pay Application once approved at the next Council Meeting.

Thanks!

Aaron J. Castro, P.E.*

Principal | Project Manager



208 W. Richardson Street, Suite A | Smithville, MO 64089
O: 816.482.9034 | D: 785.727.1694 | C: 816.419.3251
Web: www.bgcons.com | [Map](#) | [Email](#)

*Licensed in MO and KS

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Contractor's Application for Payment

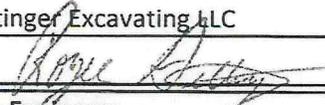
Owner:	<u>City of Linn Valley, Kansas</u>	Owner's Project No.:	<u>CFDA #10.760</u>
Engineer:	<u>BG Consultants, Inc.</u>	Engineer's Project No.:	<u>20-1141L</u>
Contractor:	<u>Hettinger Excavating, LLC</u>	Contractor's Project No.:	<u>Linn Valley</u>
Project:	<u>2024 Water Distribution System Improvements</u>		
Contract:	<u>2024 Water Distribution System Improvements</u>		

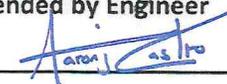
Application No.: 4 **Application Date:** 10/9/2025
Application Period: From 9/1/2025 to 9/30/2025

1. Original Contract Price	\$ 15,849,057.00
2. Net change by Change Orders	\$ -
3. Current Contract Price (Line 1 + Line 2)	\$ 15,849,057.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 3,353,041.61
5. Retainage	
a. <u>5%</u> X <u>\$ 1,960,469.00</u> Work Completed	\$ 98,023.45
b. <u>5%</u> X <u>\$ 1,392,572.61</u> Stored Materials	\$ 69,628.63
c. Total Retainage (Line 5.a + Line 5.b)	\$ 167,652.08
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 3,185,389.53
7. Less previous payments (Line 6 from prior application)	\$ 2,259,209.89
8. Amount due this application	\$ 926,179.64
9. Balance to finish, including retainage (Line 3 - Line 4)	\$ 12,496,015.39

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: Hettinger Excavating LLC
Signature:  **Date:** 10/09/25

Recommended by Engineer		Approved by Owner	
By:	<u></u>	By:	_____
Title:	<u>Project Manager, BG Consultants, Inc.</u>	Title:	_____
Date:	<u>10/09/2025</u>	Date:	_____
Approved by Funding Agency			
By:	_____	By:	_____
Title:	_____	Title:	_____
Date:	_____	Date:	_____

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Engineer: BG Consultants, Inc.
 Contractor: Hettinger Excavating, LLC
 Project: 2024 Water Distribution System Improvements
 Contract: 2024 Water Distribution System Improvements

Engineer's Project No.: 20-1141L
 Contractor's Project No.: Linn Valley

Application No.: 4 Application Period: From 09/01/25 to 09/30/25 Application Date: 10/09/25

A Bid Item No.	B Description	C Contract Information				D Work Completed			I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (J / F) (%)	L Balance to Finish (F - J) (\$)
		E Item Quantity	F Units	G Unit Price (\$)	H Value of Bid Item (C X E) (\$)	I Estimated Quantity Incorporated in the Work	J Value of Work Completed to Date (E X G) (\$)	K Value of Work				
Original Contract												
TRANSMISSION MAIN, BOOSTER STATION, AND FILL STATION												
1.	MOBILIZATION (TRANSMISSION MAIN)	1	LS	25,000.00	25,000.00	1,000	25,000.00	-	25,000.00	100%	-	
2.	CONSTRUCTION STAKING (TRANSMISSION MAIN)	1	LS	29,000.00	29,000.00	1,000	29,000.00	-	29,000.00	100%	-	
3.	CLEARING AND GRUBBING (TRANSMISSION MAIN)	1	LS	15,000.00	15,000.00	1,000	15,000.00	-	15,000.00	100%	-	
4.	TRAFFIC CONTROL (TRANSMISSION MAIN)	1	LS	5,000.00	5,000.00	1,000	5,000.00	-	5,000.00	100%	-	
5.	SEEDING & SURFACE RESTORATION (TRANSMISSION MAIN)	1	LS	35,000.00	35,000.00	-	-	-	-	0%	35,000.00	
6.	EROSION CONTROL (TRANSMISSION MAIN)	1	LS	5,000.00	5,000.00	1,000	5,000.00	-	5,000.00	100%	-	
7.	BOOSTER PUMP STATION UTILITY CONNECTIONS	1	LS	30,000.00	30,000.00	-	-	-	-	0%	30,000.00	
8.	BOOSTER PUMP STATION	1	LS	375,000.00	375,000.00	0.250	93,750.00	2,847.20	96,597.20	26%	278,402.80	
9.	GENERATOR & AUTO TRANSFER SWITCH	1	LS	65,000.00	65,000.00	-	-	-	-	0%	65,000.00	
10.	BULK FILL STATION	1	LS	145,000.00	145,000.00	0.100	14,500.00	67,341.48	81,841.48	56%	63,158.52	
11.	SYSTEM INTEGRATION	1	LS	42,000.00	42,000.00	-	-	-	-	0%	42,000.00	
12.	AMR SYSTEM	1	LS	150,000.00	150,000.00	-	-	-	-	0%	150,000.00	
13.	6" C900 or PE4710 WATERLINE (IN PLACE)	494	LNFT	61.00	30,134.00	312,000	19,032.00	769.86	19,801.86	66%	10,332.14	
14.	8" C900 or PE4710 WATERLINE (IN PLACE)	18,924	LNFT	43.00	813,732.00	18,143,000	780,149.00	5,997.27	786,146.27	97%	27,585.73	
15.	8" C900 or PE4710 WATERLINE (BORE)	1,075	LNFT	75.00	80,625.00	1,683,000	126,225.00	-	126,225.00	157%	(45,600.00)	
16.	12" C900 or PE4710 WATERLINE (IN PLACE)	707	LNFT	97.00	68,579.00	733,000	71,101.00	-	71,101.00	104%	(2,522.00)	
17.	6" GATE VALVE W/ BOX	7	EACH	2,100.00	14,700.00	8,000	16,800.00	-	16,800.00	114%	(2,100.00)	
18.	8" GATE VALVE W/ BOX	21	EACH	2,900.00	60,900.00	18,000	52,200.00	7,727.08	59,927.08	98%	972.92	
19.	12" GATE VALVE W/ BOX	2	EACH	5,500.00	11,000.00	2,000	11,000.00	-	11,000.00	100%	-	
20.	1" HDPE SERVICE LINE (IN PLACE)	72	LNFT	30.00	2,160.00	-	-	-	-	0%	2,160.00	
21.	1" HDPE SERVICE LINE (DIRECTIONAL BORE)	145	LNFT	60.00	8,700.00	-	-	-	-	0%	8,700.00	
22.	5/8" WATER METER W/ RESIDENTIAL SERVICE ASSEMBLY	8	EACH	1,750.00	14,000.00	-	-	2,045.05	2,045.05	15%	11,954.95	
23.	4" METER VAULT (NO METER)	1	EACH	30,000.00	30,000.00	0.750	22,500.00	-	22,500.00	75%	7,500.00	
24.	4" FLOW METER WITH VAULT	1	EACH	57,000.00	57,000.00	0.750	42,750.00	-	42,750.00	75%	14,250.00	
25.	5-1/4" FIRE HYDRANT ASSEMBLY	4	EACH	7,000.00	28,000.00	4,000	28,000.00	-	28,000.00	100%	-	
26.	FLUSH HYDRANT ASSEMBLY	1	EACH	6,200.00	6,200.00	1,000	6,200.00	-	6,200.00	100%	-	
27.	AIR RELEASE VALVE	6	EACH	2,350.00	14,100.00	-	-	-	-	0%	14,100.00	
28.	CONNECTION TO EXISTING WATERLINE	2	EACH	6,000.00	12,000.00	1,000	6,000.00	-	6,000.00	50%	6,000.00	
29.	REMOVE AND REPLACE SURFACING, GRAVEL	918	SQYD	10.00	9,180.00	487,300	4,873.00	-	4,873.00	53%	4,307.00	
30.	REMOVE AND REPLACE SURFACING, ASPHALT	23	SQYD	160.00	3,680.00	-	-	-	-	0%	3,680.00	
31.	GRAVEL ACCESS ROAD (6") (AB-3)	2,224	SQYD	15.00	33,360.00	1,860,000	27,900.00	-	27,900.00	84%	5,460.00	

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Engineer: BG Consultants, Inc.
 Contractor: Hettiger Excavating, LLC
 Project: 2024 Water Distribution System Improvements
 Contract: 2024 Water Distribution System Improvements

Engineer's Project No.: 20-1141L
 Contractor's Project No.: Linn Valley

Application No.: 4 Application Period: From 09/01/25 to 09/30/25 Application Date: 10/09/25

A Bid Item No.	B Description	C Contract Information				D Work Completed		I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (J / F) (%)	L Balance to Finish (F - J) (\$)
		E Item Quantity	F Units	G Unit Price (\$)	H Value of Bid Item (C X E) (\$)	I Estimated Quantity Incorporated in the Work	J Value of Work Completed to Date (E X G) (\$)				
32.	BACKFILL FLOWABLE FILL	29	SQYD	250.00	7,250.00	52,000	13,000.00	-	13,000.00	179%	(5,750.00)
33.	STORMWATER PIPE (18") (RCP)	79	LNFT	125.00	9,875.00	79,000	9,875.00	-	9,875.00	100%	-
34.	CONCRETE FES (18")	2	EACH	900.00	1,800.00	2,000	1,800.00	-	1,800.00	100%	-
35.	DRAIN PIPE (6") (SDR 26)	84	LNFT	60.00	5,040.00	-	-	-	-	0%	5,040.00
Transmission Main, Booster Station, and Fill Station Total =					\$ 2,243,015.00		\$ 1,426,655.00	\$ 86,727.94	\$ 1,513,382.94	67%	\$ 729,632.06
DISTRIBUTION MAIN											
36.	MOBILIZATION (DISTRIBUTION MAINS)	1	LS	150,000.00	150,000.00	1,000	150,000.00	-	150,000.00	100%	-
37.	CONSTRUCTION STAKING (DISTRIBUTION MAINS)	1	LS	100,000.00	100,000.00	0.500	50,000.00	-	50,000.00	50%	50,000.00
38.	CLEARING AND GRUBBING (DISTRIBUTION MAINS)	1	LS	30,000.00	30,000.00	0.250	7,500.00	-	7,500.00	25%	22,500.00
39.	TRAFFIC CONTROL (DISTRIBUTION MAINS)	1	LS	7,500.00	7,500.00	0.250	1,875.00	-	1,875.00	25%	5,625.00
40.	SEEDING & SURFACE RESTORATION (DISTRIBUTION MAINS)	1	LS	300,000.00	300,000.00	-	-	-	-	0%	300,000.00
41.	EROSION CONTROL (DISTRIBUTION MAINS)	1	LS	30,000.00	30,000.00	0.250	7,500.00	-	7,500.00	25%	22,500.00
42.	2" CTS PE3608 or PE3710 HDPE WATERLINE (IN PLACE)	248	LNFT	37.00	9,176.00	-	-	-	-	0%	9,176.00
43.	2" CTS PE3608 or PE3710 HDPE WATERLINE (BORE)	123	LNFT	65.00	7,995.00	-	-	-	-	0%	7,995.00
44.	4" C900 or PE4710 WATERLINE (IN PLACE)	17,945	LNFT	52.00	933,140.00	519,000	26,988.00	37,925.95	64,913.95	7%	868,226.05
45.	4" C900 or PE4710 WATERLINE (BORE)	170	LNFT	135.00	22,950.00	-	-	-	-	0%	22,950.00
46.	6" C900 or PE4710 WATERLINE (IN PLACE)	95,492	LNFT	59.00	5,634,028.00	3,548,000	209,332.00	399,081.14	608,413.14	11%	5,025,614.86
47.	6" C900 or PE4710 WATERLINE (BORE)	555	LNFT	175.00	97,125.00	-	-	2,385.72	2,385.72	2%	94,739.28
48.	8" C900 or PE4710 WATERLINE (IN PLACE)	7,532	LNFT	71.00	534,772.00	-	-	66,255.16	66,255.16	12%	468,516.84
49.	8" C900 or PE4710 WATERLINE (BORE)	1,049	LNFT	219.00	229,731.00	-	-	7,741.62	7,741.62	3%	221,989.38
50.	10" C900 or PE4710 WATERLINE (IN PLACE)	2,086	LNFT	86.00	179,396.00	-	-	5,300.00	5,300.00	3%	174,096.00
51.	10" C900 or PE4710 WATERLINE (BORE)	267	LNFT	260.00	69,420.00	-	-	-	-	0%	69,420.00
52.	12" C900 or PE4710 WATERLINE (IN PLACE)	2,479	LNFT	96.00	237,984.00	511,000	49,056.00	39,685.52	88,741.52	37%	149,242.48
53.	8" JOINTLESS CASING (IN PLACE)	428	LNFT	80.00	34,240.00	-	-	-	-	0%	34,240.00
54.	12" JOINTLESS CASING (IN PLACE)	529	LNFT	103.00	54,487.00	-	-	-	-	0%	54,487.00
55.	16" JOINTLESS CASING (IN PLACE)	120	LNFT	162.00	19,440.00	-	-	-	-	0%	19,440.00
56.	20" JOINTLESS CASING (IN PLACE)	74	LNFT	208.00	15,392.00	-	-	-	-	0%	15,392.00
57.	2" CURB STOP VALVE W/BOX	1	EACH	1,500.00	1,500.00	-	-	858.00	858.00	57%	642.00
58.	4" GATE VALVE W/ BOX	45	EACH	1,750.00	78,750.00	-	-	30,624.50	30,624.50	39%	48,125.50
59.	6" GATE VALVE W/ BOX	247	EACH	2,100.00	518,700.00	7,000	14,700.00	204,000.00	218,700.00	42%	300,000.00
60.	8" GATE VALVE W/ BOX	28	EACH	2,900.00	81,200.00	-	-	12,168.00	12,168.00	15%	69,032.00
61.	10" GATE VALVE W/ BOX	7	EACH	5,000.00	35,000.00	-	-	14,759.50	14,759.50	42%	20,240.50
62.	12" GATE VALVE W/ BOX	11	EACH	5,500.00	60,500.00	1,000	5,500.00	26,676.00	32,176.00	53%	28,324.00

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Engineer: BG Consultants, Inc.
 Contractor: Hettinger Excavating, LLC
 Project: 2024 Water Distribution System Improvements
 Contract: 2024 Water Distribution System Improvements

Engineer's Project No.: 20-1141L
 Contractor's Project No.: Linn Valley

Application No.: 4 Application Period: From 09/01/25 to 09/30/25 Application Date: 10/09/25

A Bid Item No.	B Description	C Contract Information				D Work Completed			I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (J / F) (%)	L Balance to Finish (F - J) (\$)
		E Item Quantity	F Units	G Unit Price (\$)	H Value of Bid Item (C X E) (\$)	G Estimated Quantity Incorporated in the Work	H Value of Work Completed to Date (E X G) (\$)	I Value of Work Completed to Date (E X G) (\$)				
63.	1" HDPE SERVICE LINE (IN PLACE)	9,428	LNFT	30.00	282,840.00					0%	282,840.00	
64.	1" HDPE SERVICE LINE (DIRECTIONAL BORE)	10,582	LNFT	60.00	634,920.00					0%	634,920.00	
65.	2" SERVICE LINE CASING (IN PLACE)	624	LNFT	37.00	23,088.00					0%	23,088.00	
66.	2" SERVICE LINE CASING (BORE)	1,982	LNFT	63.00	124,866.00					0%	124,866.00	
67.	5/8" WATER METER W/ RESIDENTIAL SERVICE ASSEMBLY	472	EACH	1,700.00	802,400.00			111,502.73	111,502.73	14%	690,897.27	
68.	5-1/4" FIRE HYDRANT ASSEMBLY	94	EACH	6,500.00	611,000.00	1.000	6,500.00	323,375.59	329,875.59	54%	281,124.41	
69.	CONNECTION TO EXISTING WATERLINE	11	EACH	5,000.00	55,000.00					0%	55,000.00	
70.	ABANDON EXISTING WATER METER	129	EACH	250.00	32,250.00					0%	32,250.00	
71.	REMOVE AND REPLACE SURFACING, GRAVEL	8,974	SQYD	10.00	89,740.00	211.300	2,113.00		2,113.00	2%	87,627.00	
72.	REMOVE AND REPLACE SURFACING, ASPHALT	964	SQYD	160.00	154,240.00					0%	154,240.00	
73.	REMOVE AND REPLACE SURFACING, CONCRETE	166	SQYD	160.00	26,560.00					0%	26,560.00	
74.	BACKFILL FLOWABLE FILL	940	CUYD	250.00	235,000.00	11.000	2,750.00		2,750.00	1%	232,250.00	
75.	REMOVE AND REPLACE EXISTING METER (NOT ON SHEETS)	123	EACH	100.00	12,300.00					0%	12,300.00	
76.	SEWER LATERAL SEPARATION (ESTIMATED)	74	EACH	1,000.00	74,000.00					0%	74,000.00	
Distribution Main Total =					\$ 12,630,630.00		\$ 533,814.00	\$ 1,282,339.43	\$ 1,816,153.43	14%	\$ 10,814,476.57	
ADD. ALTERNATE NO. 1												
77.	4" C900 or PE4710 WATERLINE (IN PLACE)	391	LNFT	52.00	20,332.00					0%	20,332.00	
78.	6" C900 WATERLINE or PE4710 WATERLINE (IN PLACE)	794	LNFT	61.00	48,434.00					0%	48,434.00	
79.	4" GATE VALVE W/ BOX	1	EACH	1,750.00	1,750.00					0%	1,750.00	
80.	6" GATE VALVE W/ BOX	2	EACH	2,100.00	4,200.00			1,700.00	1,700.00	40%	2,500.00	
81.	1" HDPE SERVICE LINE (IN PLACE)	15	LNFT	30.00	450.00					0%	450.00	
82.	1" HDPE SERVICE LINE (DIRECTIONAL BORE)	98	LNFT	60.00	5,880.00					0%	5,880.00	
83.	5/8" WATER METER W/ RESIDENTIAL SERVICE ASSEMBLY	4	EACH	1,750.00	7,000.00			526.57	526.57	8%	6,473.43	
84.	5-1/4" FIRE HYDRANT ASSEMBLY	1	EACH	7,000.00	7,000.00			850.00	850.00	12%	6,150.00	
85.	REMOVE AND REPLACE SURFACING, GRAVEL	233	SQYD	10.00	2,330.00					0%	2,330.00	
Add. Alternate No. 1 Total =					\$ 97,376.00		\$ 3,076.57	\$ 3,076.57	\$ 3,076.57	3%	\$ 94,299.43	
ADD. ALTERNATE NO. 2												
86.	6" C900 or PE4710 WATERLINE (IN PLACE)	2,076	LNFT	61.00	126,636.00					0%	126,636.00	
87.	12" JOINTLESS CASING (IN PLACE)	44	LNFT	103.00	4,532.00					0%	4,532.00	
88.	6" GATE VALVE W/ BOX	2	EACH	2,100.00	4,200.00			1,700.00	1,700.00	40%	2,500.00	
89.	1" HDPE SERVICE LINE (IN PLACE)	13	LNFT	30.00	390.00					0%	390.00	
90.	1" HDPE SERVICE LINE (DIRECTIONAL BORE)	130	LNFT	60.00	7,800.00					0%	7,800.00	
91.	5/8" WATER METER W/ RESIDENTIAL SERVICE ASSEMBLY	7	EACH	1,750.00	12,250.00			921.43	921.43	8%	11,328.57	

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Engineer: BG Consultants, Inc.
 Contractor: Hettinger Excavating, LLC
 Project: 2024 Water Distribution System Improvements
 Contract: 2024 Water Distribution System Improvements

Engineer's Project No.: 20-1141L
 Contractor's Project No.: Linn Valley

Application No.: 4 Application Period: From 09/01/25 to 09/30/25 Application Date: 10/09/25

A Bid Item No.	B Description	C Contract Information				D Work Completed		I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H+I) (\$)	K % of Value of Item (J / F) (%)	L Balance to Finish (F - J) (\$)				
		E Item Quantity	F Units	G Unit Price (\$)	H Value of Bid Item (C X E) (\$)	G Estimated Quantity Incorporated in the Work	H Value of Work Completed to Date (E X G) (\$)								
92.	5-1/4" FIRE HYDRANT ASSEMBLY	2	EACH	7,000.00	14,000.00			1,700.00	1,700.00	12%	12,300.00				
93.	REMOVE AND REPLACE SURFACING, GRAVEL	171	SQYD	10.00	1,710.00			-	-	0%	1,710.00				
94.	REMOVE AND REPLACE SURFACING, ASPHALT	22	SQYD	160.00	3,520.00			-	-	0%	3,520.00				
95.	BACKFILL FLOWABLE FILL	17	CUYD	250.00	4,250.00			-	-	0%	4,250.00				
Add. Alternate No. 2 Total =					\$	179,288.00	\$	-	\$	4,321.43	\$	4,321.43	2%	\$	174,966.57
ADD. ALTERNATE NO. 3															
96.	2" CTS PE3608 or PE3710 HDPE WATERLINE (IN PLACE)	228	LNFT	37.00	8,436.00			-	-	0%	8,436.00				
97.	4" C900 or PE4710 WATERLINE (IN PLACE)	1,158	LNFT	52.00	60,216.00			-	-	0%	60,216.00				
98.	6" C900 or PE4710 WATERLINE (IN PLACE)	1,020	LNFT	61.00	62,220.00			-	-	0%	62,220.00				
99.	12" JOINTLESS CASING (IN PLACE)	29	LNFT	103.00	2,987.00			-	-	0%	2,987.00				
100.	1" HDPE SERVICE LINE (IN PLACE)	45	LNFT	30.00	1,350.00			-	-	0%	1,350.00				
101.	1" HDPE SERVICE LINE (DIRECTIONAL BORE)	44	LNFT	60.00	2,640.00			-	-	0%	2,640.00				
102.	5/8" WATER METER W/ RESIDENTIAL SERVICE ASSEMBLY	5	EACH	1,750.00	8,750.00			658.19	658.19	8%	8,091.81				
103.	REMOVE AND REPLACE SURFACING, GRAVEL	165	SQYD	10.00	1,650.00			-	-	0%	1,650.00				
Add. Alternate No. 3 Total =					\$	148,249.00	\$	-	\$	658.19	\$	658.19	0%	\$	147,590.81
ADD. ALTERNATE NO. 4															
104.	6" C900 or PE4710 WATERLINE (IN PLACE)	727	LNFT	61.00	44,347.00			-	-	0%	44,347.00				
105.	1" HDPE SERVICE LINE (IN PLACE)	8	LNFT	30.00	240.00			-	-	0%	240.00				
106.	5/8" WATER METER W/ RESIDENTIAL SERVICE ASSEMBLY	1	EACH	1,750.00	1,750.00			131.71	131.71	8%	1,618.29				
107.	5-1/4" FIRE HYDRANT ASSEMBLY	1	EACH	7,000.00	7,000.00			850.00	850.00	12%	6,150.00				
108.	REMOVE AND REPLACE SURFACING, GRAVEL	47	SQYD	10.00	470.00			-	-	0%	470.00				
Add. Alternate No. 4 Total =					\$	53,807.00	\$	-	\$	981.71	\$	981.71	2%	\$	52,825.29
ADD. ALTERNATE NO. 5															
109.	6" C900 or PE4710 WATERLINE (IN PLACE)	2,672	LNFT	61.00	162,992.00			-	-	0%	162,992.00				
110.	1" HDPE SERVICE LINE (IN PLACE)	357	LNFT	30.00	10,710.00			-	-	0%	10,710.00				
111.	1" HDPE SERVICE LINE (DIRECTIONAL BORE)	113	LNFT	60.00	6,780.00			-	-	0%	6,780.00				
112.	5/8" WATER METER W/ RESIDENTIAL SERVICE ASSEMBLY	7	EACH	1,750.00	12,250.00			921.43	921.43	8%	11,328.57				
113.	5-1/4" FIRE HYDRANT ASSEMBLY	2	EACH	7,000.00	14,000.00			1,700.00	1,700.00	12%	12,300.00				
114.	ABANDON EXISTING WATER METER	4	EACH	500.00	2,000.00			-	-	0%	2,000.00				
115.	REMOVE AND REPLACE SURFACING, GRAVEL	89	SQYD	10.00	890.00			-	-	0%	890.00				
Add. Alternate No. 5 Total =					\$	209,622.00	\$	-	\$	2,621.43	\$	2,621.43	1%	\$	207,000.57
ADD. ALTERNATE NO. 6															
116.	1" HDPE SERVICE LINE (IN PLACE)	573	LNFT	30.00	17,190.00			-	-	0%	17,190.00				

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Engineer: BG Consultants, Inc.
 Contractor: Hettinger Excavating, LLC
 Project: 2024 Water Distribution System Improvements
 Contract: 2024 Water Distribution System Improvements

Engineer's Project No.: 20-1141L
 Contractor's Project No.: Linn Valley

Application No.: 4 Application Period: From 09/01/25 to 09/30/25 Application Date: 10/09/25

A Bid Item No.	B Description	C Contract Information				D Work Completed				I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (J / F) (%)	L Balance to Finish (F - J) (\$)
		C Item Quantity	D Units	E Unit Price (\$)	F Value of Bid Item (C X E) (\$)	G Estimated Quantity Incorporated in the Work	H Value of Work Completed to Date (E X G) (\$)						
117.	1" HDPE SERVICE LINE (DIRECTIONAL BORE)	1,873	LNFT	60.00	112,380.00							0%	112,380.00
118.	5/8" WATER METER W/ RESIDENTIAL SERVICE ASSEMBLY	90	EACH	1,750.00	157,500.00				11,845.91	11,845.91		8%	145,654.09
Add. Alternate No. 6 Total =					\$ 287,070.00			\$	\$ 11,845.91	\$ 11,845.91		4%	\$ 275,224.09
ORIGINAL CONTRACT TOTAL =					\$ 15,849,057.00			\$ 1,960,469.00	\$ 1,392,572.61	\$ 3,353,041.61		21%	\$ 12,496,015.39

CHANGE ORDERS												
A	B	C	D	E	F	G	H	I	J	K	L	M
CHANGE ORDERS TOTAL =					\$ -			\$ -	\$ -	\$ -		\$ -

Original Contract and Change Orders													
ORIGINAL CONTRACT + CHANGE ORDERS TOTAL =					\$ 15,849,057.00			\$ 1,960,469.00	\$ 1,392,572.61	\$ 3,353,041.61		21%	\$ 12,496,015.39

Contractor's Application for Payment

Stored Materials Summary

Owner:	City of Linn Valley, Kansas	Owner's Project No.:	CFDA #10.760
Engineer:	BG Consultants, Inc.	Engineer's Project No.:	20-1141L
Contractor:	Hettinger Excavating, LLC	Contractor's Project No.:	Linn Valley
Project:	2024 Water Distribution System Improvements		
Contract:	2024 Water Distribution System Improvements		

Application No.:		4		Application Period: From 09/01/25 to 09/30/25			Application Date: 10/09/25					
A	B	C	D	E	F	G	H	I	J	K	L	M
Item No. (Lump Sum Tab) or Bid Item No. (Unit Price Tab)	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Description of Materials or Equipment Stored	Storage Location	Application No. When Materials Placed in Storage	Materials Stored			Incorporated in Work		Total Amount Incorporated in the Work (J+K) (\$)	Materials Remaining in Storage (L- M) (\$)
						Previous Amount Stored (\$)	Amount Stored this Period (\$)	Amount Stored to Date (G+H) (\$)	Amount Previously Incorporated in the Work (\$)	Amount Incorporated in the Work this Period (\$)		
13	X141739		6 DIPS DR13 .5 HDPE	Linn Valley	1	2,089.62	-	2,089.62		1,319.76	1,319.76	769.86
46	X141739		6 DIPS DR13 .5 HDPE	Linn Valley	1	140,884.38	-	140,884.38	16.23	5,218.32	5,234.55	135,649.83
46	X160237		6 DIPS DR13 .5 HDPE	Linn Valley	1	164,970.00	-	164,970.00	19.00	6,110.45	6,129.45	158,840.55
46	X168645		6 DIPS DR13 .5 HDPE	Linn Valley	1	65,988.00	-	65,988.00	7.60	2,444.18	2,451.78	63,536.22
46	X176623		6 DIPS DR13 .5 HDPE	Linn Valley	1	32,088.78	-	32,088.78	3.70	1,188.56	1,192.26	30,896.52
47	X176623		6 DIPS DR13 .5 HDPE	Linn Valley	1	2,385.72	-	2,385.72				2,385.72
44	X176623		4 DIPS DR13 .5 HDPE	Linn Valley	1	39,055.50	-	39,055.50		1,129.55	1,129.55	37,925.95
14	W613906		8 DIPS DR13 .5 HDPE	Linn Valley	1	139,659.12	-	139,659.12	104,928.84	28,966.50	133,895.34	5,763.78
15	W613906		8 DIPS DR13 .5 HDPE	Linn Valley	1	7,933.50	-	7,933.50	7,933.50	-	7,933.50	-
48	W613906		8 DIPS DR13 .5 HDPE	Linn Valley	1	18,457.38	-	18,457.38				18,457.38
48	X116010		8 DIPS DR13 .5 HDPE	Linn Valley	1	37,128.78	-	37,128.78				37,128.78
49	X116010		8 DIPS DR13 .5 HDPE	Linn Valley	1	7,741.62	-	7,741.62				7,741.62
16	X116010		12 DIPS DR13 .5 HDPE	Linn Valley	1	11,276.65	-	11,276.65	6,778.75	4,497.90	11,276.65	-
52	X116010		12 DIPS DR13 .5 HDPE	Linn Valley	1	37,540.05	-	37,540.05		7,738.19	7,738.19	29,801.86
67	X151203		SS 110 CTS Insert	Linn Valley	1	4,860.00	-	4,860.00				4,860.00
57	X151203		Ball Curb Stop	Linn Valley	1	858.00	-	858.00				858.00
46	X153444		PE DIPS MIXPE	Linn Valley	1	2,250.00	-	2,250.00	0.26	83.34	83.60	2,166.40
48	X153444		8 SDR11 DIPS PEX/MJ	Linn Valley	1	2,850.00	-	2,850.00				2,850.00
50	X153444		10 SDR11 PE DIPS MIXPE	Linn Valley	1	2,800.00	-	2,800.00				2,800.00
52	X153444		4000SDR11 PE DIPS MIXPE	Linn Valley	1	4,500.00	-	4,500.00		927.59	927.59	3,572.41
Totals						\$ 725,317.10	\$ -	\$ 725,317.10	\$ 119,687.88	\$ 59,624.34	\$ 179,312.22	\$ 546,004.88

Stored Materials Summary

Contractor's Application for Payment

Owner:	City of Linn Valley, Kansas	Owner's Project No.:	CFDA #10.760
Engineer:	BG Consultants, Inc.	Engineer's Project No.:	20-1141L
Contractor:	Hettinger Excavating, LLC	Contractor's Project No.:	Linn Valley
Project:	2024 Water Distribution System Improvements		
Contract:	2024 Water Distribution System Improvements		

Application No.:		2		Application Period: From 09/01/25 to 09/30/25					Application Date: 10/09/25			
A	B	C	D	E	F	Materials Stored			Incorporated in Work		M	
Item No. (Lump Sum Tab) or Bid Item No. (Unit Price Tab)	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Description of Materials or Equipment Stored	Storage Location	Application No. When Materials Placed in Storage	Previous Amount Stored (\$)	Amount Stored this Period (\$)	Amount Stored to Date (G+H) (\$)	Amount Previously Incorporated in the Work (\$)	Amount Incorporated in the Work this Period (\$)	Total Amount Incorporated in the Work (J+K) (\$)	Materials Remaining in Storage (I-L) (\$)
46	X197430		6 MIXHDPE Adapt	Linn Valley	1	2,340.00	-	2,340.00	0.27	86.67	86.94	2,253.06
48	X197430		8 MIXHDPE Adapt	Linn Valley	1	2,730.00	-	2,730.00				2,730.00
50	X197430		10 SDR11 IPS MJ ACC KIT	Linn Valley	1	2,500.00	-	2,500.00				2,500.00
52	X197430		12 SDR11 IPS MJ ACC KIT	Linn Valley	1	3,900.00	-	3,900.00		803.91	803.91	3,096.09
67	W359700		H15403N BRS CPLG	Linn Valley	1	15,750.00	-	15,750.00				15,750.00
18	X160148		A2361-23 MJ RW GV OK L/ACC	Linn Valley	1	25,697.56	-	25,697.56	6,118.47	15,908.01	22,026.48	3,671.08
14	X229621		8 DIPS Electro Fusion Coupler	Linn Valley	1	248.00	-	248.00	186.33	51.43	237.76	10.24
46	X160060		12GA Blue Tracer Wire	Linn Valley	1	1,870.00	-	1,870.00	0.22	69.26	69.48	1,800.52
46	X160060		6x1000 Detecto Tape	Linn Valley	1	327.50	-	327.50	0.04	12.13	12.17	315.33
46	X160060		3 way connector	Linn Valley	1	512.50	-	512.50	0.06	18.98	19.04	493.46
14	X252076		30x220 Polywrap 8MIL	Linn Valley	1	158.40	-	158.40	119.00	32.86	151.86	6.54
14	X250863		12GA Blue Tracer Wire	Linn Valley	1	1,870.00	-	1,870.00	1,523.48	269.34	1,792.82	77.18
14	X250863		3 way connector	Linn Valley	1	205.00	-	205.00	154.02	42.52	196.54	8.46
14	X212306		6x1000 Detecto Tape	Linn Valley	1	1,310.00	-	1,310.00	984.23	271.71	1,255.94	54.06
14	X210257		2x100 Polywrap	Linn Valley	1	378.00	-	378.00	284.00	78.40	362.40	15.60
14	X229898		8 DIPS Electro Fusion Coupler	Linn Valley	1	496.00	-	496.00	372.66	102.87	475.53	20.47
17	X282772		6 A2361-23 MJ RW GV OL L/ACC	Linn Valley	1	5,950.00	-	5,950.00		5,950.00	5,950.00	-
59	X282772		6 A2361-23 MJ RW GV OL L/ACC	Linn Valley	1	167,450.00	-	167,450.00	677.94	4,067.61	4,745.55	162,704.45
59	X290519		6 A2361-23 MJ RW GV OL L/ACC	Linn Valley	1	42,500.00	-	42,500.00	172.06	1,032.39	1,204.45	41,295.55
80	X290519		6 A2361-23 MJ RW GV OL L/ACC	Linn Valley	1	1,700.00	-	1,700.00				1,700.00
Totals						\$ 277,892.96	\$ -	\$ 277,892.96	\$ 10,592.78	\$ 28,798.09	\$ 39,390.87	\$ 238,502.09

Stored Materials Summary

Contractor's Application for Payment

Owner: City of Linn Valley, Kansas
 Engineer: BG Consultants, Inc.
 Contractor: Hettinger Excavating, LLC
 Project: 2024 Water Distribution System Improvements
 Contract: 2024 Water Distribution System Improvements

Owner's Project No.: CFDA #10.760
 Engineer's Project No.: 20-1141L
 Contractor's Project No.: Linn Valley

Application No.: 2		Application Period: From 09/01/25 to 09/30/25			Application Date: 10/09/25							
A	B	C	D	E	F	G	H	I	J	K	L	M
Item No. (Lump Sum Tab) or Bid Item No. (Unit Price Tab)	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Description of Materials or Equipment Stored	Storage Location	Application No. When Materials Placed in Storage	Materials Stored			Incorporated in Work			Materials Remaining in Storage (I-L) (\$)
						Previous Amount Stored (\$)	Amount Stored this Period (\$)	Amount Stored to Date (G+H) (\$)	Amount Previously Incorporated in the Work (\$)	Amount Incorporated in the Work this Period (\$)	Total Amount Incorporated in the Work (J+K) (\$)	
88	X290519		6 A2361-23 MJ RW GV OL U/ACC	Linn Valley	1	1,700.00		1,700.00			-	1,700.00
25	X290519		6 A2361-23 MJ RW GV OL U/ACC	Linn Valley	1	3,400.00		3,400.00	850.00	2,550.00	3,400.00	-
68	X290519		6 A2361-23 MJ RW GV OL U/ACC	Linn Valley	1	79,900.00		79,900.00		850.00	850.00	79,050.00
84	X290519		6 A2361-23 MJ RW GV OL U/ACC	Linn Valley	1	850.00		850.00			-	850.00
92	X290519		6 A2361-23 MJ RW GV OL U/ACC	Linn Valley	1	1,700.00		1,700.00			-	1,700.00
107	X290519		6 A2361-23 MJ RW GV OL U/ACC	Linn Valley	1	850.00		850.00			-	850.00
113	X290519		6 A2361-23 MJ RW GV OL U/ACC	Linn Valley	1	1,700.00		1,700.00			-	1,700.00
48	X262539		8" 4000 SDR11 DIPS 90 Mold	Linn Valley	2	2,712.00		2,712.00			-	2,712.00
48	X262539		8" 4000 SDR11 DIPS 45 Bend	Linn Valley	2	452.00		452.00			-	452.00
48	X262539		8" 4000 SDR11 DIPS Tee Mid	Linn Valley	2	1,925.00		1,925.00			-	1,925.00
46	X262539		8" 4000 SDR11 DIPS Tee Mid	Linn Valley	2	2,850.00		2,850.00	0.33	105.56	105.89	2,744.11
46	X262539		8" 4000 SDR11 DIPS 45 Meld	Linn Valley	2	400.00		400.00	0.05	14.81	14.86	385.14
18	X397500		8 A2361-23 MJ RW GV	Linn Valley	2	28,392.00		28,392.00	6,760.00	17,576.00	24,336.00	4,056.00
60	X397500		9 A2361-23 MJ RW GV	Linn Valley	2	12,168.00		12,168.00			-	12,168.00
14	X348516		8 Electro Fuse CPLG DIPS	Linn Valley	2	992.00		992.00	745.31	205.75	951.06	40.94
8	X313459		6 Fastite CL52 DI Pipe Arc	Linn Valley	2	1,607.40		1,607.40	401.85	-	401.85	1,205.55
8	X313459		6 MJXFLG DI Pipe 2" USA	Linn Valley	2	1,563.50		1,563.50	390.88	-	390.88	1,172.62
8	X313459		6 MJ 90 CL53 USA	Linn Valley	2	318.50		318.50	79.63	-	79.63	238.87
8	X313459		6 MJ ACC Set L/Gland USA	Linn Valley	2	168.88		168.88	42.22	-	42.22	126.66
8	X313459		6 MJ ACC Set L/Gland USA	Linn Valley	2	138.00		138.00	34.50	-	34.50	103.50
67	X416327		H-15031N 1"1/8th Bend	Linn Valley	2	5,580.00		5,580.00			-	5,580.00
Totals						\$ 149,367.28	\$ -	\$ 149,367.28	\$ 9,304.77	\$ 21,302.12	\$ 30,606.89	\$ 118,760.39

Contractor's Application for Payment

Stored Materials Summary

Owner:	City of Linn Valley, Kansas
Engineer:	BG Consultants, Inc.
Contractor:	Hettinger Excavating, LLC
Project:	2024 Water Distribution System Improvements
Contract:	2024 Water Distribution System Improvements

Owner's Project No.:	CFDA #10.760
Engineer's Project No.:	20-1141L
Contractor's Project No.:	Linn Valley

Application No.:		3		Application Period: From 09/01/25 to 09/30/25				Application Date: 10/09/25				
A	B	C	D	E	F	Materials Stored			Incorporated in Work		M	
Item No. (Lump Sum Tab) or Bid Item No. (Unit Price Tab)	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Description of Materials or Equipment Stored	Storage Location	Application No. When Materials Placed in Storage	Previous Amount Stored (\$)	Amount Stored this Period (\$)	Amount Stored to Date (G+H) (\$)	Amount Previously Incorporated in the Work (\$)	Amount Incorporated in the Work this Period (\$)	Total Amount Incorporated in the Work (J+K) (\$)	Materials Remaining in Storage (I-L) (\$)
							5,335.20			5,335.20	5,335.20	-
19	X461599		12 A2361-23 MJ RW GV OL	Linn Valley	3	5,335.20		29,343.60		2,667.60	2,667.60	26,676.00
62	X461599		12 A2361-23 MJ RW GV OL	Linn Valley	3	29,343.60		11,099.00	2,774.75	8,324.25	11,099.00	-
25	X542516		A423 5-1/4VO 4' 0"B Hyd 6MJ	Linn Valley	3	11,099.00		69,368.75		737.97	737.97	68,630.78
68	X542516		A423 5-1/4VO 4' 0"B Hyd 6MJ	Linn Valley	3	69,368.75		1,053.05				1,053.05
22	W978256		JCM A404 Saddles	Linn Valley	3	1,053.05		62,124.73				62,124.73
67	W978256		JCM A404 Saddles	Linn Valley	3	62,124.73		526.57				526.57
83	W978256		JCM A404 Saddles	Linn Valley	3	526.57		921.43				921.43
91	W978256		JCM A404 Saddles	Linn Valley	3	921.43		658.19				658.19
102	W978256		JCM A404 Saddles	Linn Valley	3	658.19		131.71				131.71
106	W978256		JCM A404 Saddles	Linn Valley	3	131.71		921.43				921.43
112	W978256		JCM A404 Saddles	Linn Valley	3	921.43		11,845.91				11,845.91
118	W978256		JCM A404 Saddles	Linn Valley	3	11,845.91		37,411.93	3,741.19		3,741.19	33,670.74
10	2512047		Potable 3" Water General	Linn Valley	3	37,411.93		1,950.00				1,950.00
10	2511313		Potable 3" Water General	Linn Valley	4		37,411.93	1,950.00		401.96	401.96	1,548.04
52	X673294		12 Electro Fuse CPLG Dips	Linn Valley	4		11,099.00	11,099.00		11,099.00	11,099.00	-
25	X704805		A423 5-1/4VO 4' 0"B Hyd 6MJ	Linn Valley	4		116,539.50	11,099.00		1,239.78	1,239.78	115,299.72
68	X704805		A423 5-1/4VO 4' 0"B Hyd 6MJ	Linn Valley	4		116,539.50	14,646.50				14,646.50
58	X714503		A 42361-23 MJ RW GV OL L/ACC	Linn Valley	4		2,100.00	2,100.00		432.88	432.88	1,667.12
52	X712732		12 Electro Fuse CPLG Dips	Linn Valley	4		11,099.00	11,099.00		295.19	295.19	-
25	X724099		A423 5-1/4VO 4' 0"B Hyd 6MJ	Linn Valley	4		27,747.50	27,747.50				27,452.31
68	X724099		A423 5-1/4VO 4' 0"B Hyd 6MJ	Linn Valley	4		27,747.50					27,452.31
Totals						\$ 230,741.50	\$ 222,593.43	\$ 453,334.93	\$ 6,515.94	\$ 45,078.83	\$ 51,594.77	\$ 401,444.97

RESOLUTION NO. 142

A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF LINN VALLEY MAKING THE FOLLOWING CHANGE TO THE EMPLOYEE HANDBOOK FOR THE CITY OF LINN VALLEY KANSAS.

WHEREAS, the Employee Manual was established May 2025 and made effective immediately; and

WHEREAS, overtime necessary changes are required to clarify guidelines and reflect changes that have occurred in the recruitment, retention and ongoing compensation of employees.

NOW, THEREFORE, be it resolved by the Governing Body of the City of Linn Valley:

Section 1. The Governing Body hereby amends Chapter 7, Section C, Paragraph 4, to read as follows:

“7-C-4: Vacation will be considered time earned. If an employee is unable to use earned vacation, they will receive payment for the hours above the carry-over hours, as described in section 7-C-3, on the last pay period for that year. Employees that leave employment either voluntarily or involuntarily vacation hours will be added to the final pay check.

PASSED AND APPROVED by the Governing Body of the City of Linn Valley, Kansas, this 13th Day of October 2025, a majority voting in favor of.

APPROVED and signed by the Mayor.

Lew Donelson, Mayor

(SEAL)

ATTEST:

Mendi Cyr, City Clerk

DEPARTMENT OF REVENUE
 SEP 1
 ALCOHOLICE



C50286

Place on
 State Copy

C50286

Place on
 City/County

C50286

9/12/20

SECTION 1 – LICENSE TYPE

Check One: New License Renew License Special Event Permit

Check One:

- License to sell cereal malt beverages for consumption on the premises.
- License to sell cereal malt beverages in original and unopened containers and not for consumption on the licensed premises.

SECTION 2 – APPLICANT INFORMATION

Kansas Sales Tax Registration Number (required): 004-994518291F

I have registered as an Alcohol Dealer with the TTB. Yes (required for new application)

Name of Corporation TC's Corner, LLC		FEIN 99-4518291	
Corporation Street Address 10 Ash Dr		Corporation City Linn Valley	State KS Zip Code 66040
Date of Incorporation 8/19/2024	Articles of Incorporation are on file with the Secretary of State.		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Resident Agent Name Cindy Lea Nelson	Phone No. 913 244 9121		
Residence Street Address 109 Lakeview Ln	City Linn Valley	State KS	Zip Code 66040

SECTION 3 – LICENSED PREMISE

Licensed Premise (Business Location or Location of Special Event)		Mailing Address (If different from business address)	
DBA Name TC's Lake Shop/ TC's in The Valley	Name		
Business Location Address 10 Ash Dr	Address		
City Linn Valley, KS 66040	State	City	State
Email Address(s) Please separate values with a comma. TCSLAKESHOP@GMAIL.COM, TCSINTHEVALLEY@GMAIL.COM			
Business Phone No. 913 757 3555	<input checked="" type="checkbox"/> Applicant owns the proposed business location. <input type="checkbox"/> Applicant does not own the proposed business location.		
Business Location Owner Name(s) TC's Corner, LLC			

Name			Date of Birth
Residence Street Address		City	State
Spouse Name		Position	
Residence Street Address		City	State
Name		Position	
Residence Street Address		City	State
Spouse Name		Position	
Residence Street Address		City	State

TC's