



**CITY OF LINN VALLEY
CITY COUNCIL MEETING MINUTES
MAY 11, 2026**

Mayor Potter called the meeting to order at 6:30pm.

Council Members' Present:

Michael Hemphill, Council President
Curtis Coffman, Council Member
John Weers, Council Member
Richard Gravelle, Council Member
Shannon Smith, Council Member

Also Present:

James Brun, City Attorney
Corey Murrison, Public Safety Director
Matthew Kosmatka, Building Inspector
Paige Muller, Codes Enforcement Officer
Mendi Cyr, City Clerk

Mayor Potter let the members in the Pledge of Allegiance. Council Member Weers let the members in Prayer.

APPROVAL OF MINUTES

Council President Hemphill made the motion to approve the April 27, 2026, minutes as written. The motion was seconded by Council Member Coffman, carried 5-0.

MAYOR'S REPORT

Continuing talks about emergency preparedness and storm shelters. Water Project is progressing and the water fill station is ready to go; residents are having problems about the water fill hose being too short. Lagoon expansion should be starting soon. Town Hall meeting is scheduled for Saturday May 16; it will be moved to City Hall at noon. Planning and Zoning Committee is moving forward on the Comprehensive plan.

CLERK REPORT

Total income for April was \$217,661.37, Expenses were \$312,496.80. Council Member Weers made the motion to approve the vouchers for \$312,496.80. Council Member Smith seconded the motion, carried 5-0. Pay Application #13 for \$710,897.84 was presented to the council for approval. Council Member Weers made the motion to approve Pay Application #13 for \$710,897.84. Council Member Gravelle seconded the motion, carried 5-0.

BUILDING INSPECTOR REPORT

Inspector Kosmatka reported completing 15 inspections in April and noted that an ordinance update is needed to align with KDHE requirements regarding sewer holding tanks near public water lines.



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CODES ENFORCEMENT REPORT

Codes Officer Muller reported issuing eight violation letters and two citations in April. By month-end, the campers had been removed from the building lots, and two permits had been issued for work in progress.

She is studying for her test and has ordered a pretest to assist with her studies.

POLICE REPORT

Public Safety Director Murrison reported three incidents during the period and several additional service calls, including assistance to the Sheriff's Office, an animal complaint, a vehicle-deer accident with minor damage, a protective custody matter, and a disturbance call. No injuries were reported.

FIRE DEPARTMENT REPORT

Fire Department personnel responded to 14 incidents, ten (10) EMS, one (1) structure (Mutual Aid) two (2) brush/grass fires and two (2) storm watches.

SEWER REPORT

All the paperwork for the lagoon expansion is with USDA for approval.

WATER REPORT

Council member Gravelle reported that the project is about 52% completed. The water in the tower is good to go; they will attempt to charge the POA lines next week. Aaron Castro (BG) reported bulk fill is open to the public. Hettinger is ready to make the connection to the POA lines after the lines pass two (2) water tests. Once the connection is complete, the public needs to be prepared for air in the lines and small amounts of sediment. Once the water flows, the water pressure will increase.

CITIZEN PARTICIPATION-AGENDA ITEMS

Dustin Becraft, POA Maintenance asked about keeping the old water fill station open. Julie Miller Childs wanted to know what the cholorine level was at the water fill station.

EXECUTIVE SESSION-ATTORNEY/CLIENT

Council President Hemphill moved that the governing body recess into fifteen (15) executive session to discuss Attorney Client Privilege and Non-Elected Personal, returning open meeting at 7:25pm. Council Member Weers seconded the motion, carried 5-0.

The open meeting was called back to order at 7:25pm, with no action taken.



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WATER FILL STATION-PAYMENT SYSTEM

The water fill station will be credit/debit card payment, or pre-pay cash.

COMMERCIAL VS. RESIDENTIAL WATER METER POLICY

Council Member Weers made a motion to charge three (3) times for meters less than one (1) inch and five (5) times for meters over one (1) inch. The motion was seconded by Council President Hemphill, carried 5-0.

TRANSIENT GUEST TAX

This tax is for short-term lodging, less than thirty (30) days. This would be a tax collected through booking websites or direct pay lodging. The money has to be used for future parks, events and beautifications. With the World Cup coming to Kansas City this would be a good time to reconsider implementation of this tax. This discussion was tabled.

AUTHORIZE DISCUSSION WITH POA-WATER/SEWER SERVICES

The Mayor asked for permission to discuss with the POA about taking over the hold and haul trucks.

EMERGENCY PREPAREDNESS COMMITTEE

Jade Ward is working on forming a committee for emergency planning committee. This committee will create a citizen driven disaster plan for Linn Valley. It will work independently from the Police and Fire Department. It will follow all Federal Guidelines for disaster planning, implementation and post disaster plans. She also discussed the red file (available at city hall) and stressed the importance of having 911 addresses visible on all properties.

PLANNING AND ZONING OPEN SEATS

The committee met last week to discuss the 2018 IRC and the Comprehensive plan update. Hiring a consultant for the comprehensive plan was discussed. The committee is supposed to be a seven (7) member committee, right now there are only five (5) members.

COMMUNITY CLEANUP INITIATIVE-ROLL OFF DUMPSTER PLACEMENT

Lisa Coke asked to place a dumpster by the burn pile to haul stuff that citizens want to dispose of, she will be the only one that has access to it. The council agreed that would be a good location.



**CITY OF LINN VALLEY
CITY COUNCIL MEETING MINUTES
MAY 11, 2026**

CITIZEN PARTICIPATION-NON-AGENDA ITEMS

Terry Barnhardt questioned the transient guest tax. She also asked for clarification of when the POA water lines would be switched over to City water. She wanted to know if we would close the water fill down for POA hauling during the day, the City can not shut down the water fill to citizens.

George Nunnemacker announced the Memorial Day Program on May 23rd, they will be performing flag retirement ceremony. They would love to see more children attend the ceremony.

NON-ELECTED PERSONEL

Council President Hemphill made the motion to increase Lisa Becraft's wage a \$1.50 per hour from \$15.20 per hour to \$16.70 per hour. Council Member Weers seconded the motion, carried 5-0.

ADJOURNMENT

Council President Hemphill made the motion to adjourn the City Council meeting. Council member Gravelle seconded the motion, carried 5-0.

The City Council adjourned the meeting at 8:59pm.

Submitted by:
Mendi Cyr
City Clerk



**CITY OF LINN VALLEY
CITY COUNCIL-TOWN HALL
MEETING MINUTES
MAY 16, 2026**

Mayor Potter called the meeting to order at 12:00 p.m.

Council Members' Present:

Michael Hemphill, Council President
John Weers, Council Member
Richard Gravelle, Council Member
Shannon Smith, Council Member

Also Present:

Matthew Kosmatka, Building Inspector
Paige Muller, Codes Enforcement Officer
Mendi Cyr, City Clerk

Mayor Potter led the Pledge of Allegiance. Doug Liligren led the prayer.

WATER PROJECT

- Council Member Gravelle reported that the project is approximately 52% complete and the water tower is approximately 99% complete.
- Meter installations will begin on Holiday and Crossroads.
- The water fill station is open.
- Council Member Gravelle has assisted at the site throughout the week and will be available at the water fill station at approximately 3:30 p.m. next week to answer questions.
- Final cleanup will occur upon completion of the project.
- Residents with concerns were directed to contact City Hall. City staff do not monitor Facebook for service requests.
- Upon water line connection, residents may experience minor sediment, air in the lines, and temporary cloudiness.
- These conditions are expected to clear. Running bathtub water for several minutes may help flush the lines.
- Water pressure is expected to improve and become more consistent.
- Expansion lines cannot begin until the project is complete.
- The City will pay for the first 100 feet of main line.
- A permit is required for the line running from the meter to the residence; no permit fee will be charged.
- Tracer wire is recommended.



**CITY OF LINN VALLEY
CITY COUNCIL-TOWN HALL
MEETING MINUTES
MAY 16, 2026**

- Property owners will have 90 days to complete the connection after the meter is installed.
- A boundary locate must be on file.
- Residents were asked to contact City Hall if any survey markers were displaced by the City contractor.
- Building Inspector Kosmatka is researching the feasibility of converting a water tank into a sewer tank.

JADE WARD- DISASTER PLANNING

- Discussion included the formation of an emergency preparedness committee.
- The committee would focus on post-disaster planning.
- A citizen-led response team, separate from the Police and Fire Departments, was discussed.
- An emergency household registry/database to assist responders was also discussed.
- Red files are available at City Hall.
- Residents were reminded to ensure their 911 address is clearly visible, particularly at night.

COMPREHENSIVE PLAN

- Future growth and where new development should occur.
- Economic development opportunities.
- Parks, recreation, and quality-of-life improvements.
- Doug Liligren asked whether wildlife conservation and the watershed could be added to the Comprehensive Plan.
- Chickens were discussed in light of the lake no longer being expected to provide potable water.
- Sewer line extension was discussed.
- A new City Hall facility was discussed.
- Relocation of the helipad for emergencies was discussed.

Council Member Gravelle made the motion to adjourn the meeting. Council Member Smith seconded the motion, carried 4-0.

The Town Hall Meeting adjourned at 1:25pm.



Mayor's Strategic Priorities
City of Linn Valley, Kansas

Council Members,

As we continue to move Linn Valley forward, I want to share the strategic priorities that guide my decisions as Mayor. These priorities are intended to provide a common framework for evaluating projects, policies, expenditures, and opportunities facing our community.

My expectation is not that every council member approaches issues exactly as I would. Rather, I ask that we work together toward these shared outcomes while bringing our individual experiences, ideas, and talents to the table.

I also believe strongly in ownership and delegation. Council members who take responsibility for an initiative should have the authority and flexibility to lead it, while remaining aligned with the City's overall strategic direction and goals.

1. RELIABLE INFRASTRUCTURE AND ESSENTIAL SERVICES

The City's first responsibility is to provide reliable, sustainable, and cost-effective essential services.

- Water infrastructure and long-term water security
- Roads and transportation infrastructure
- Public safety services
- Municipal facilities and equipment
- Utility operations and maintenance

When evaluating decisions, we should prioritize long-term reliability over short-term convenience and seek solutions that remain sustainable for future councils and residents.

2. FINANCIAL RESPONSIBILITY AND STEWARDSHIP

Every dollar spent by the City belongs to the residents of Linn Valley.

- Manage public funds responsibly
- Prioritize investments that provide long-term value

- Avoid unnecessary debt and obligations
- Seek grants and outside funding when practical
- Maintain appropriate reserves for future needs

Financial decisions should balance current needs with future obligations and avoid shifting unnecessary burdens to future residents.

3. TRANSPARENT AND ACCESSIBLE GOVERNMENT

Residents deserve a government that communicates clearly, operates openly, and remains accessible.

- Communicate proactively whenever possible
- Encourage citizen engagement and participation
- Provide clear explanations for decisions
- Maintain transparency in city operations
- Foster respectful dialogue, even when opinions differ

Trust is built through consistent communication and accountability.

4. PARTNERSHIP AND COOPERATION

Linn Valley is served by multiple organizations that play important roles in the daily lives of our residents, including the Property Owners Association (POA), community organizations, volunteers, businesses, and other governmental entities.

Whenever legally permissible, financially responsible, and beneficial to the community as a whole, the City should actively seek opportunities to cooperate and partner with these organizations.

We will:

- Pursue collaborative solutions when they provide better outcomes for residents
- Avoid unnecessary duplication of services, facilities, or efforts
- Respect the independent roles and responsibilities of each organization
- Focus on shared goals and community benefits rather than organizational boundaries
- Encourage open communication and constructive working relationships
- Seek opportunities to share resources, expertise, facilities, and services when doing so benefits the community

Decision-Making Framework

1. Is it legal?
2. Is it fiscally responsible?
3. Does it benefit the residents of Linn Valley?

If the answer to all three questions is yes, the City should generally begin from a position of cooperation and exploration rather than opposition.

We are not looking for reasons not to work together. We are looking for opportunities where working together helps residents.

5. ECONOMIC DEVELOPMENT AND SUSTAINABLE GROWTH

Growth should strengthen Linn Valley while preserving the qualities that make our community special.

- Support responsible economic development
- Encourage investment that expands the tax base
- Pursue opportunities that improve services and amenities
- Evaluate growth through both short-term and long-term impacts
- Position Linn Valley for future opportunities

6. COMMUNITY QUALITY OF LIFE

Linn Valley is more than infrastructure and budgets. It is a community.

- Support recreational opportunities
- Encourage community events and engagement
- Promote parks, trails, and public spaces
- Foster a welcoming environment for residents and visitors
- Seek opportunities that enhance the overall resident experience

7. PUBLIC SAFETY AND EMERGENCY PREPAREDNESS

Residents should feel confident that the City is prepared to respond when needed.

- Support our police officers and volunteer firefighters
- Improve emergency planning and preparedness
- Strengthen communication during emergencies
- Pursue opportunities to improve resilience and response capabilities

8. LONG-TERM PLANNING AND STRATEGIC THINKING

We must balance today's needs with tomorrow's opportunities.

- Plan beyond annual budgets and election cycles
- Consider the long-term impact of major decisions
- Invest in infrastructure and facilities with future growth in mind
- Encourage thoughtful planning rather than reactive decision-making

LEADERSHIP EXPECTATIONS

As members of the governing body, I ask each council member to take ownership of the initiatives entrusted to them and to lead with professionalism, integrity, and a commitment

to serving the residents of Linn Valley.

I do not expect us to agree on every issue. Healthy discussion and differing viewpoints are valuable. However, I do ask that we remain focused on our shared goals and work collaboratively to advance the long-term success of our community.

My role as Mayor is not to personally drive every project or solve every problem. My role is to help establish direction, remove obstacles, support the work of the council and staff, and ensure that our decisions remain aligned with the long-term interests of Linn Valley.

Together, we can build a stronger Linn Valley for current residents and future generations.

Respectfully,

Lister Potter
Mayor
City of Linn Valley

May 2026

Vouchers(Expenses)	
General Fund	\$62,759.59
Street & Highway	\$11,277.52
Sewer Utilities	\$10,147.36
Water Project	\$4,618.95
Wastwater Project	\$400.00
Total Vouchers	\$89,203.42

Bank Account Balances	
Money Market	\$236,923.53
Operating Checking	\$476,422.85
Sewer	\$678,229.67
Street & Highway	\$211,458.63
Lagoon Expansion	\$38,923.30
Water Project	\$363.96
Total Bank Account Balar	\$1,642,321.94

KMIP (Pool)Account Balances	
Lagoon Expansion	\$13,090.25
Water	\$0.00
Sewer Reserve	\$419,088.22
Total KMIP	\$432,178.47

Special Revenue Funds	
Parks & Recreation	\$3,848.59
Street & Highway	\$100,646.89
Special Equipment	\$50,286.10
Capital Improvement	\$48,650.70
Mayor's Christmas	\$868.38
Sewer Utilities	\$1,230,272.63
Sewer Reserve	\$286,266.82
Total Revenue Funds	\$1,720,840.11

Budget	2026 YTD	2026 Budget
General Gov't		
Buildings		
Governing Body	\$22,559.43	\$30,000.00
Administration	\$73,895.47	\$430,000.00
Court/Legal	\$62,127.42	\$130,000.00
Codes	\$130,962.83	\$190,000.00
P&Z	\$25,000.00	\$25,000.00
Police	\$117,444.68	\$400,000.00
Fire	\$27,914.24	\$70,000.00
Outlay	\$46,918.77	\$57,875.00
Total	506,822.84	\$1,332,875.00
Authority	1,332,875.00	
	826,052.16	

Income	
Money Market	\$371.68
Operations	\$46,341.91
Sewer	\$25,497.53
Street&Highway	\$333.69
Lagoon Expansion	\$3,000.00
Water Project	\$467.49
Total Income	\$76,012.30

Water Improvement Fund-710

Starting Balance	\$1,699,989.28
Withdraws	(\$1,053,947.84)
Interest	\$5,247.45
Ending Balance	\$651,288.89

Lagoon Expansion-110

Starting Balance	\$3,795,500.43
Withdraws	\$0.00
Interest/Add	\$10,305.63
Ending Balance	\$3,805,806.06

Scooter-5967

Starting Balance	\$116,420.06
Deposits	0.00
Interest	10.21
Payments	0.00
Ending Balance	116,440.16



MAY 2026 VOUCHERS

Operating Checking

05/01/2026	17079	Payroll	Payroll	-110.82
05/06/2026	Transfer	Sewer Acct	Impact Fees	-2,500.00
05/08/2026	ACH	Williams Scotsman, Inc	4/1-4/30	-1,976.77
05/08/2026	17080	Advantage Computer	Tech Support	-1,800.00
05/08/2026	17081	CDL Electric	Storm Siren Repair	-285.00
05/08/2026	17082	Friends Printing	Truck Door Decals	-34.00
05/08/2026	17083	RWD #1	Water	-70.80
05/08/2026	17084	Shawn M. Ward	Gravel for Dog Kenne	-280.00
05/08/2026	17085	Stainbrooks	Supplies	-502.47
05/08/2026	17086	TechniServe IT	IT	-777.60
05/08/2026	ACH	Evergy	Electric	-536.74
05/08/2026	ACH	Verizon	Cell Phones	-1,137.84
05/08/2026	ACH	American Express	April 2026	-4,481.70
05/08/2026	ACH	Peoples Telecommunications	Phone/Internet	-589.38
05/12/2026	ACH	Liabilities	Payroll	-7,913.84
05/13/2026	17087	Klayton MK Parscale	CPR	-200.00
05/13/2026	17088	Miami County EMS	CPR	-40.00
05/14/2026	ACH	QuickBooks Payroll Service	Payroll	-9,790.73
05/15/2026	17089	Register of Deeds	Sewer Easment	-76.00
05/18/2026	ACH	Kansas State Treasurer	Court Rev	-333.50
05/18/2026	17090	Angela Coe - Contract Labor	April 2026	-400.00
05/18/2026	17091	Blue Cross/ Blue Shield of Kar	Flex 26-27	-50.00
05/18/2026	17092	Kansas Magazine	Supplies	-45.00
05/18/2026	17093	Linn County Sheriff	Inmate Housing	-80.00
05/18/2026	17094	TechniServe IT	Support	-196.66
05/22/2026	17095	Shawn M. Ward	Gravel for Dog Kenne	-280.00
05/26/2026	ACH	Liabilities	Payroll	-8,304.42
05/27/2026	17097	Register of Deeds	Sewer Easment	-38.00
05/27/2026	17098	RRS Pest Solutions, LLC	Pest Control	-93.75
05/27/2026	17099	Unique Rides	Vehicle Maintenance	-896.53
05/27/2026	ACH	Williams Scotsman, Inc	5/27-6/23	-1,976.77
05/27/2026	ACH	Quickbooks	Subscription	-2,820.59
05/29/2026	ACH	QuickBooks Payroll Service	Payroll	-517.16
05/29/2026	ACH	QuickBooks Payroll Service	Payroll	-11,223.52
05/31/2026	17100	Jim Hartman	Excavator 238 Rental	-2,400.00
Total Operating Checking				-62,759.59

Sewer

05/08/2026	2124	RWD #1	438	-32.00
05/08/2026	2125	TechniServe IT	Monthly	-144.65
05/08/2026	ACH	Evergy	Electric	-109.77
05/08/2026	ACH	American Express	April 2026 S	-741.83
05/08/2026	ACH	Peoples Telecommunications	Phone/Internet	-86.13
05/08/2026	ACH	Sewer Bill	Davies/Lewis ACH Pa	-127.98
05/18/2026	2126	Page Enterprise, LLC		-8,905.00

Total Sewer Checking

-10,147.36

Street & Highway

05/08/2026	1660	Brandi VanVlack Mowing	April 2026 Mowing	-300.00
05/08/2026	ACH	Evergy	4271012957 Shop	-19.18
05/29/2026	Transfer	To Ops	1%	-10,958.34

Total Street & Highway

-11,277.52

Wastewater Project

05/18/2026	1159	BG Consultants	34	-400.00
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Total Wastewater Project

-400.00

Water Project

05/04/2026	ACH	Merchant Bank Fee	Service Charge	-53.40
05/04/2026	ACH	Processessing Fee	Service Charge	-50.00
05/08/2026	ACH	Evergy	Electric	-104.12
05/18/2026	1130	KDHE-Bureau of Water	Permit-627	-60.00
05/18/2026	1131	Page Enterprise, LLC	Contract	-4,343.43
05/31/2026	ACH	Service Charge	Service Charge	-8.00

Total Water Project

-4,618.95

EXHIBIT A-2

INVESTMENT AND DISBURSEMENT AGREEMENT

Requisition No.: 12
Date: 6/11/2026

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>
Hettinger Excavating	Pay App 12	\$451,531.89
BG Consultants	Inv 56	\$45,777.33
RWD#1	LV Master Meter	\$53.11
	Total Pay App #12	\$497,362.33

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>12</u>	Application Date: <u>6/3/2026</u>
Application Period: <u>From</u> <u>5/1/2026</u> <u>to</u> <u>5/31/2026</u>	

1. Original Contract Price	\$ 15,849,057.00
2. Net change by Change Orders	\$ 483,184.35
3. Current Contract Price (Line 1 + Line 2)	\$ 16,332,241.35
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 9,015,999.14
5. Retainage	
a. <u>5%</u> X <u>\$ 7,880,701.90</u> Work Completed	\$ 394,035.10
b. <u>5%</u> X <u>\$ 1,135,297.24</u> Stored Materials	\$ 56,764.86
c. Total Retainage (Line 5.a + Line 5.b)	\$ 450,799.96
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 8,565,199.18
7. Less previous payments (Line 6 from prior application)	\$ 8,113,667.29
8. Amount due this application	\$ 451,531.89
9. Balance to finish, including retainage (Line 3 - Line 4)	\$ 7,316,242.21

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: *Royce Hettinger* **Date:** 6/3/26

Recommended by Engineer	Approved by Owner
By: <u><i>Aaron Castro</i></u>	By: _____
Title: <u>Principal Project Manager</u>	Title: _____
Date: <u>June 4, 2026</u>	Date: _____

Approved by Funding Agency

By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____

Contractor's Application for Payment

Progress Estimate - Unit Price Work

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.: 12 Application Period: From 05/01/26 to 05/31/26 Application Date: 05/03/26

A Bid Item No.	B Description	C Contract Information			F Work Completed			I Materials Currently Stored (net in G) (\$)	J Work Completed and Materials Stored to Date (K+L) (\$)	K % of Value of Item (P/F) (%)	L Balance to Finish (R-S) (\$)	
		D Item Quantity	E Units	F Unit Price (C X F)	G Estimated Quantity Incorporated in the Work	H Value of Work Completed to Date (E X G) (\$)						
Original Contract												
TRANSMISSION MAIN, BOOSTER STATION, AND FILL STATION												
1.	MOBILIZATION (TRANSMISSION MAIN)	1	LS	25,000.00		25,000.00	1.00	25,000.00	-	25,000.00	100%	-
2.	CONSTRUCTION STAKING (TRANSMISSION MAIN)	1	LS	29,000.00		29,000.00	1.00	29,000.00	-	29,000.00	100%	-
3.	CLEARING AND GRUBBING (TRANSMISSION MAIN)	1	LS	15,000.00		15,000.00	1.00	15,000.00	-	15,000.00	100%	-
4.	TRAFFIC CONTROL (TRANSMISSION MAIN)	1	LS	5,000.00		5,000.00	1.00	5,000.00	-	5,000.00	100%	-
5.	SEEDING & SURFACE RESTORATION (TRANSMISSION MAIN)	1	LS	35,000.00		35,000.00	0.75	26,250.00	-	26,250.00	75%	8,750.00
6.	EROSION CONTROL (TRANSMISSION MAIN)	1	LS	5,000.00		5,000.00	1.00	5,000.00	-	5,000.00	100%	-
7.	BOOSTER CONTROL (TRANSMISSION MAIN)	1	LS	30,000.00		30,000.00	1.00	30,000.00	-	30,000.00	100%	-
8.	BOOSTER PUMP STATION UTILITY CONNECTIONS	1	LS	375,000.00		375,000.00	1.00	375,000.00	-	375,000.00	100%	-
9.	BOOSTER PUMP STATION	1	LS	65,000.00		65,000.00	1.00	65,000.00	-	65,000.00	100%	-
10.	GENERATOR & AUTO TRANSFER SWITCH	1	LS	145,000.00		145,000.00	1.00	145,000.00	-	145,000.00	100%	-
11.	BULK FILL STATION	1	LS	42,000.00		42,000.00	1.00	42,000.00	-	42,000.00	100%	-
12.	SYSTEM INTEGRATION	1	LS	150,000.00		150,000.00	1.00	150,000.00	-	150,000.00	100%	-
13.	AJMR SYSTEM	1	LS	150,000.00		150,000.00	1.00	150,000.00	-	150,000.00	100%	-
13.	6" C900 or PE4710 WATERLINE (IN PLACE)	494	LNFT	61.00		30,134.00	312.00	19,032.00	769.88	19,801.88	63%	10,332.14
14.	8" C900 or PE4710 WATERLINE (IN PLACE)	18,924	LNFT	43.00		813,732.00	18,143.00	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	1,683.00	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	733.00	71,101.00	-	71,101.00	104%	(2,522.00)
17.	6" GATE VALVE W/ BOX	7	EACH	2,100.00		14,700.00	8.00	16,800.00	-	16,800.00	114%	(2,100.00)
18.	8" GATE VALVE W/ BOX	21	EACH	2,900.00		60,900.00	18.00	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	2.00	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.	1/2" WATER METER W/ RESIDENTIAL SERVICE ASSEMBLY	8	EACH	1,750.00		14,000.00	-	7,049.08	7,049.08	50%	6,950.92	
23.	4" METER VAULT (HD METER)	1	EACH	30,000.00		30,000.00	1.00	30,000.00	-	30,000.00	100%	-
24.	4" FLOW METER WITH VAULT	1	EACH	57,000.00		57,000.00	1.00	57,000.00	-	57,000.00	100%	-
25.	5-1/4" FIRE HYDRANT ASSEMBLY	4	EACH	7,000.00		28,000.00	4.00	28,000.00	-	28,000.00	100%	-
26.	FLUSH HYDRANT ASSEMBLY	1	EACH	6,200.00		6,200.00	1.00	6,200.00	-	6,200.00	100%	-
27.	AIR RELEASE VALVE	6	EACH	2,350.00		14,100.00	6.00	14,100.00	-	14,100.00	100%	-
28.	CONNECTION TO EXISTING WATERLINE	2	EACH	6,000.00		12,000.00	2.00	12,000.00	-	12,000.00	100%	-
29.	REMOVE AND REPLACE SURFACING, GRAVEL	918	SGYD	10.00		9,180.00	487.30	4,873.00	-	4,873.00	53%	4,307.00
30.	REMOVE AND REPLACE SURFACING, ASPHALT	23	SGYD	160.00		3,680.00	72.30	11,568.00	-	11,568.00	314%	(7,888.00)
31.	GRAVEL ACCESS ROAD (6" JAB-3)	2,224	SGYD	15.00		33,360.00	2,224.00	33,360.00	-	33,360.00	100%	-
32.	BACKFILL FLOWABLE FILL	29	SGYD	250.00		7,250.00	52.00	13,000.00	-	13,000.00	179%	(5,750.00)
33.	STOP WATER PIPE (18") (RCP)	79	LNFT	125.00		9,875.00	79.00	9,875.00	-	9,875.00	100%	-
34.	CONCRETE PFS (18")	2	EACH	900.00		1,800.00	2.00	1,800.00	-	1,800.00	100%	-
35.	DRAIN PIPE (6") (SDR 26)	84	LNFT	60.00		5,040.00	84.00	5,040.00	-	5,040.00	100%	-
				Transmission Main, Booster Station, and Fill Station Total =		\$ 2,243,015.00		\$ 2,215,573.00	\$ 21,549.29	\$ 2,237,116.29	100%	\$ 5,898.71
DISTRIBUTION MAIN												
36.	MOBILIZATION (DISTRIBUTION MAINS)	1	LS	150,000.00		150,000.00	1.00	150,000.00	-	150,000.00	100%	-
37.	CONSTRUCTION STAKING (DISTRIBUTION MAINS)	1	LS	100,000.00		100,000.00	0.75	75,000.00	-	75,000.00	75%	25,000.00
38.	CLEARING AND GRUBBING (DISTRIBUTION MAINS)	1	LS	30,000.00		30,000.00	0.75	22,500.00	-	22,500.00	75%	7,500.00
39.	TRAFFIC CONTROL (DISTRIBUTION MAINS)	1	LS	7,500.00		7,500.00	0.75	5,625.00	-	5,625.00	75%	1,875.00
40.	SEEDING & SURFACE RESTORATION (DISTRIBUTION MAINS)	1	LS	300,000.00		300,000.00	0.75	22,500.00	-	22,500.00	75%	7,500.00
41.	EROSION CONTROL (DISTRIBUTION MAINS)	1	LS	30,000.00		30,000.00	0.75	22,500.00	-	22,500.00	75%	7,500.00
42.	2" CTS PE808 or PE3710 HDPE WATERLINE (IN PLACE)	248	LNFT	37.00		9,176.00	-	-	-	-	0%	9,176.00
43.	2" CTS PE808 or PE3710 HDPE WATERLINE (BORE)	123	LNFT	65.00		7,965.00	-	-	-	-	0%	7,965.00
44.	4" C900 or PE4710 WATERLINE (IN PLACE)	17,945	LNFT	52.00		933,140.00	7,435.00	386,620.00	37,000.17	423,790.17	45%	509,439.83
45.	4" C900 or PE4710 WATERLINE (BORE)	170	LNFT	135.00		22,950.00	90.00	12,150.00	-	12,150.00	53%	10,800.00
46.	6" C900 or PE4710 WATERLINE (IN PLACE)	95,492	LNFT	59.00		5,634,028.00	48,759.00	2,876,781.00	247,092.25	3,123,873.25	55%	2,510,154.75
47.	6" C900 or PE4710 WATERLINE (BORE)	555	LNFT	175.00		97,125.00	165.00	28,875.00	1,676.45	30,551.45	31%	66,573.55

Contractor's Application for Payment

Progress Estimate - Unit Price Work

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

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

Application No.: 12		Application Period: From 05/01/26 to 05/31/26		Application Date: 05/03/26							
A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Contract Information			Work Completed		Materials Currently Stored (Not In G) (\$)	Work Completed and Materials Stored to Date (H+I) (\$)	% of Value of Item (J / K) (%)	Balance to Finish (F-J) (\$)	
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work					Value of Work Completed to Date (E X G) (\$)
48.	8" C900 or PE4710 WATERLINE (IN PLACE)	7,532	LNFT	71.00	534,772.00	6,859,000	486,569.00	7,062.77	494,051.77	92%	40,720.23
49.	8" C900 or PE4710 WATERLINE (BORE)	1,049	LNFT	219.00	229,731.00	293,000	64,167.00	7,076.51	71,243.51	31%	158,487.49
50.	10" C900 or PE4710 WATERLINE (IN PLACE)	2,026	LNFT	86.00	179,396.00	2,039,000	175,354.00	494.05	175,848.05	96%	3,547.95
51.	10" C900 or PE4710 WATERLINE (BORE)	267	LNFT	260.00	69,420.00	34,000	8,840.00	-	8,840.00	13%	60,580.00
52.	12" C900 or PE4710 WATERLINE (IN PLACE)	2,479	LNFT	96.00	237,984.00	2,479,000	237,984.00	9,600.00	247,584.00	104%	(9,600.00)
53.	12" JOINTLESS CASING (IN PLACE)	428	LNFT	80.00	34,240.00	44,000	3,520.00	-	3,520.00	10%	30,720.00
54.	12" JOINTLESS CASING (BORE)	529	LNFT	103.00	54,487.00	137,000	14,111.00	3,513.18	17,624.18	32%	36,862.82
55.	16" JOINTLESS CASING (IN PLACE)	120	LNFT	162.00	19,440.00	82,000	13,284.00	316.98	13,600.98	70%	5,839.02
56.	18" JOINTLESS CASING (IN PLACE)	74	LNFT	268.00	15,932.00	60,000	12,480.00	121.22	12,601.22	82%	2,790.78
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	18,000	31,500.00	18,374.70	49,874.70	63%	28,875.30
59.	6" GATE VALVE W/ BOX	247	EACH	2,100.00	518,700.00	134,000	281,400.00	96,050.00	377,450.00	73%	141,250.00
60.	8" GATE VALVE W/ BOX	28	EACH	2,900.00	81,200.00	21,000	60,900.00	3,042.00	63,942.00	79%	17,258.00
61.	10" GATE VALVE W/ BOX	7	EACH	5,000.00	35,000.00	5,000	40,000.00	-	40,000.00	114%	(5,000.00)
62.	12" GATE VALVE W/ BOX	11	EACH	5,500.00	60,500.00	10,000	55,000.00	2,667.60	57,667.60	95%	2,832.40
63.	1" HDPE SERVICE LINE (IN PLACE)	9,428	LNFT	30.00	282,840.00	59,200	1,776.00	-	1,776.00	1%	281,064.00
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)	1,932	LNFT	63.00	124,866.00	-	-	-	-	0%	124,866.00
67.	5/8" WATER METER W/ RESIDENTIAL SERVICE ASSEMBLY	472	EACH	1,769.00	834,400.00	3,000	5,100.00	399,208.02	404,308.02	50%	399,091.98
68.	5-1/4" FIRE HYDRANT ASSEMBLY	94	EACH	6,500.00	611,000.00	47,000	305,500.00	163,426.37	468,926.37	77%	142,073.63
69.	CONNECTION TO EXISTING WATERLINE	11	EACH	5,000.00	55,000.00	1,000	5,000.00	9,352.51	14,352.51	26%	40,647.49
70.	ABANDON EXISTING WATER METER	129	EACH	250.00	32,250.00	-	-	-	-	0%	32,250.00
71.	REMOVE AND REPLACE SURFACING, GRAVEL	8,974	SGYD	10.00	89,740.00	3,462,500	34,625.00	-	34,625.00	39%	55,115.00
72.	REMOVE AND REPLACE SURFACING, ASPHALT	964	SGYD	160.00	154,240.00	35,900	5,744.00	-	5,744.00	4%	148,496.00
73.	REMOVE AND REPLACE SURFACING, CONCRETE	166	SGYD	160.00	26,560.00	294,100	37,456.00	-	37,456.00	141%	(10,896.00)
74.	BACKFILL FLOWABLE FILL	940	CUYD	250.00	235,000.00	386,400	84,100.00	-	84,100.00	36%	150,900.00
75.	REMOVE AND REPLACE EXISTING METER (NOT ON SHEETS)	123	EACH	100.00	12,300.00	122,000	12,200.00	-	12,200.00	99%	100.00
76.	SEWER LATERAL SEPARATION (ESTIMATED)	74	EACH	1,000.00	74,000.00	22,000	22,000.00	4,414.23	26,414.23	36%	47,585.77
Distribution Main Total =					\$ 12,630,630.00		\$ 5,579,081.00	\$ 1,011,427.01	\$ 6,590,508.01	52%	\$ 6,040,121.99
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)	90	LNFT	60.00	5,400.00	-	-	-	-	0%	5,400.00
83.	5/8" WATER METER W/ RESIDENTIAL SERVICE ASSEMBLY	4	EACH	1,750.00	7,000.00	-	-	1,542.92	1,542.92	22%	5,457.08
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	SGYD	10.00	2,330.00	-	-	-	-	0%	2,330.00
Add. Alternate No. 1 Total =					\$ 97,376.00		\$ -	\$ 4,092.92	\$ 4,092.92	4%	\$ 93,283.08
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	-	-	3,598.64	3,598.64	33%	8,251.36
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	SGYD	10.00	1,710.00	-	-	-	-	0%	1,710.00
94.	REMOVE AND REPLACE SURFACING, ASPHALT	22	SGYD	160.00	3,520.00	-	-	-	-	0%	3,520.00

EJCDC C-620 Contractor's Application for Payment

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Contractor's Application for Payment

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.: 12 Application Period: From 05/01/26 to 05/31/26											Application Date: 05/03/26			
A	B	C	D	E	F	G	H	I	J	K	L			
Bid Item No.	Description	Contract Information				Work Completed		Materials Currently Stored (Not In G) (\$)	Work Completed and Materials Stored to Date (H+I) (\$)	% of Value of Item (I/F) (%)	Balance to Finish (F-J) (\$)			
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C x E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E x G) (\$)							
95.	BACKFILL FLOWABLE FILL	17	CUYD	250.00	4,250.00						4,250.00			
Add. Alternate No. 2 Total = \$ 179,288.00														
ADD. ALTERNATE NO. 3														
		228	LNFT	37.00	8,436.00						8,436.00			
96.	2" CTS PE3608 or PE3710 HDPE WATERLINE (IN PLACE)	1,150	LNFT	52.00	60,216.00						60,216.00			
97.	4" C900 or PE4710 WATERLINE (IN PLACE)	1,020	LNFT	61.00	62,220.00						62,220.00			
98.	6" C900 or PE4710 WATERLINE (IN PLACE)	29	LNFT	103.00	2,987.00						2,987.00			
99.	12" JOINTLESS CASING (IN PLACE)	45	LNFT	30.00	1,350.00						1,350.00			
100.	1" HDPE SERVICE LINE (IN PLACE)	44	LNFT	60.00	2,640.00						2,640.00			
101.	1" HDPE SERVICE LINE (DIRECTIONAL BORE)	5	EACH	1,750.00	8,750.00			1,928.67	1,928.67	22%	6,821.33			
102.	5/8" WATER METER W/ RESIDENTIAL SERVICE ASSEMBLY	165	SOYD	10.00	1,650.00						1,650.00			
103.	REMOVE AND REPLACE SURFACING, GRAVEL							1,928.67	1,928.67	1%	146,320.33			
Add. Alternate No. 3 Total = \$ 148,249.00														
ADD. ALTERNATE NO. 4														
104.	6" C900 or PE4710 WATERLINE (IN PLACE)	727	LNFT	61.00	44,347.00	727.00	44,347.00		44,347.00	100%	-			
105.	1" HDPE SERVICE LINE (IN PLACE)	8	LNFT	30.00	240.00			385.70	385.70	22%	1,364.30			
106.	5/8" WATER METER W/ RESIDENTIAL SERVICE ASSEMBLY	1	EACH	1,750.00	1,750.00				7,000.00	100%	-			
107.	5-1/4" FIRE HYDRANT ASSEMBLY	1	EACH	7,000.00	7,000.00	1.00	7,000.00		470.00	100%	-			
108.	REMOVE AND REPLACE SURFACING, GRAVEL	47	SOYD	10.00	470.00				470.00	100%	-			
Add. Alternate No. 4 Total = \$ 53,807.00														
ADD. ALTERNATE NO. 5														
109.	6" C900 or PE4710 WATERLINE (IN PLACE)	2,672	LNFT	61.00	162,992.00						162,992.00			
110.	1" HDPE SERVICE LINE (IN PLACE)	357	LNFT	30.00	10,710.00						10,710.00			
111.	1" HDPE SERVICE LINE (DIRECTIONAL BORE)	113	LNFT	60.00	6,780.00						6,780.00			
112.	5/8" WATER METER W/ RESIDENTIAL SERVICE ASSEMBLY	7	EACH	1,750.00	12,250.00			2,700.15	2,700.15	22%	9,549.85			
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						2,000.00			
115.	REMOVE AND REPLACE SURFACING, GRAVEL	89	SOYD	10.00	890.00						890.00			
Add. Alternate No. 5 Total = \$ 209,622.00														
ADD. ALTERNATE NO. 6														
116.	1" HDPE SERVICE LINE (IN PLACE)	573	LNFT	30.00	17,190.00						17,190.00			
117.	1" HDPE SERVICE LINE (DIRECTIONAL BORE)	1,873	LNFT	60.00	112,380.00						112,380.00			
118.	5/8" WATER METER W/ RESIDENTIAL SERVICE ASSEMBLY	90	EACH	1,750.00	157,500.00			57,453.29	57,453.29	36%	100,046.71			
Add. Alternate No. 6 Total = \$ 287,070.00														
ORIGINAL CONTRACT TOTAL = \$ 15,849,057.00						\$ 7,846,471.00		\$ 1,108,629.67		\$ 8,955,100.67				
CHANGE ORDERS														
CO1.1	1" HDPE Service Line (In Place) - [Bid Items 20, 63, 81, 89, 100, 105, and 110]	926	LNFT	30.00	27,780.00						27,780.00			
CO1.2	1" HDPE Service Line (Directional Bore) - [Bid Items 21, 64, 82, 90, 101, and 111]	3,239	LNFT	60.00	194,340.00						194,340.00			
CO1.3	5/8" Water Meter with Residential Service Assembly - [Bid Item 67]	81	EACH	1,700.00	137,700.00			4,042.08	4,042.08	3%	133,657.92			
CO1.4	5/8" Water Meter with Residential Service Assembly - [Bid Items 22, 83, 91, 102, 106 & 112]	10	EACH	1,750.00	17,500.00			2,535.12	2,535.12	14%	14,964.88			
CO1.5	Remove and Replace Existing Meter (Not On Sheets) - [Bid Item 75]	20	EACH	100.00	2,000.00			5,052.60	5,052.60	253%	[3,052.60]			
CO1.6	1" Water Meter with Residential Service Assembly	2	EACH	2,178.00	4,356.00						4,356.00			
CO2.1	2" Flushout Assembly	19	EACH	3,000.00	57,000.00	7.00	21,000.00	15,037.77	36,037.77	63%	20,962.23			
CO2.2	1 Meter Vault Replacement Covers	143	EACH	108.45	15,508.35	122.00	13,230.90		13,230.90	86%	2,277.45			
CHANGE ORDERS TOTAL = \$ 483,184.35						\$ 34,230.90		\$ 26,667.57		\$ 60,898.47				
Original Contract and Change Orders														
ORIGINAL CONTRACT + CHANGE ORDERS TOTAL = \$ 16,332,241.35						\$ 7,880,701.90		\$ 1,135,297.24		\$ 9,015,999.14				
55% \$ 7,316,242.21														

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.:		Application Period:		From		to		Application Date:				
12				05/01/26		05/31/26		05/03/26				
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 (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 (\$)	Total Amount Incorporated in the Work (J+K) (\$)	
13	X141739		6 DIPS DR13 .5 HDPE	Linn Valley	1	2,089.62	-	2,089.62	1,319.76		1,319.76	769.86
45	X141739		6 DIPS DR13 .5 HDPE	Linn Valley	1	140,884.38	-	140,884.38	62,318.90	9,617.82	71,936.72	69,947.65
46	X160237		6 DIPS DR13 .5 HDPE	Linn Valley	1	164,970.00	-	164,970.00	72,972.95	11,262.09	84,235.04	80,734.96
46	X169845		6 DIPS DR13 .5 HDPE	Linn Valley	1	65,988.00	-	65,988.00	29,189.18	4,504.84	33,694.02	32,293.98
46	X176623		6 DIPS DR13 .5 HDPE	Linn Valley	1	32,088.78	-	32,088.78	14,194.17	2,190.62	16,384.79	15,703.99
47	X176623		6 DIPS DR13 .5 HDPE	Linn Valley	1	2,385.72	-	2,385.72	709.27		709.27	1,676.45
44	X176623		4 DIPS DR13 .5 HDPE	Linn Valley	1	39,055.50	-	39,055.50	15,961.72	219.81	16,181.53	22,873.97
14	W613906		8 DIPS DR13 .5 HDPE	Linn Valley	1	139,659.12	-	139,659.12	133,895.34		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	16,808.17		16,808.17	1,649.21
48	X116010		8 DIPS DR13 .5 HDPE	Linn Valley	1	37,128.78	-	37,128.78	33,811.25		33,811.25	3,317.53
49	X116010		8 DIPS DR13 .5 HDPE	Linn Valley	1	7,741.62	-	7,741.62	2,162.34		2,162.34	5,579.28
16	X116010		12 DIPS DR13 .5 HDPE	Linn Valley	1	11,276.65	-	11,276.65	11,276.65		11,276.65	-
52	X116010		12 DIPS DR13 .5 HDPE	Linn Valley	1	37,540.05	-	37,540.05	37,540.05		37,540.05	-
67	X151203		SS 110 CTS Insert	Linn Valley	1	4,860.00	-	4,860.00		30.89	30.89	4,829.11
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	995.27	153.60	1,148.87	1,101.13
40	X153444		8 SDR11 DIPS PE(MA)	Linn Valley	1	2,850.00	-	2,850.00	2,595.35		2,595.35	254.65
50	X153444		10 SDR11 PE DIPS MIXPE	Linn Valley	1	2,800.00	-	2,800.00	2,736.91		2,736.91	63.09
52	X153444		4x005DR11 PE DIPS MIXPE	Linn Valley	1	4,500.00	-	4,500.00	4,500.00		4,500.00	-
Totals						\$ 725,317.10	\$ -	\$ 725,317.10	\$ 450,920.78	\$ 27,979.67	\$ 478,900.45	\$ 246,416.65

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.:		12		Application Period:		From 05/01/26 to 05/31/26		Application Date:		05/03/26		
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 (L-I) (\$)
46	X197430	6	MIXHDPE Adapt	Linn Valley	1	2,340.00	-	2,340.00	1,035.08	159.74	1,194.82	1,145.18
48	X197430	8	MIXHDPE Adpopt	Linn Valley	1	2,730.00	-	2,730.00	2,486.07		2,486.07	243.93
50	X197430	10	SDR11 IPS MJ ACC KIT	Linn Valley	1	2,500.00	-	2,500.00	2,443.67		2,443.67	56.33
52	X197430	12	SDR11 IPS MJ ACC KIT	Linn Valley	1	3,900.00	-	3,900.00	3,900.00		3,900.00	-
67	W959700	H15403N	BRS CPLG	Linn Valley	1	15,750.00	-	15,750.00		100.11	100.11	15,649.89
18	X160148	A2361-23	MJ RW GV OK L/ACC	Linn Valley	1	25,697.56	-	25,697.56	22,026.48		22,026.48	3,671.08
14	X229621	8	DIPS Elctro Fusion Coupler	Linn Valley	1	248.00	-	248.00	237.76		237.76	10.24
46	X160060	12GA	Blue Tracer Wire	Linn Valley	1	1,870.00	-	1,870.00	827.18	127.66	954.84	915.16
46	X160060	6x1000	Detecto Tape	Linn Valley	1	327.50	-	327.50	144.87	22.35	167.22	160.28
46	X160060	3 way	connector	Linn Valley	1	512.50	-	512.50	226.70	34.99	261.69	250.81
14	X252076	30x220	Polywrap 8MIL	Linn Valley	1	158.40	-	158.40	151.86		151.86	6.54
14	X250863	12GA	Blue Tracer Wire	Linn Valley	1	1,870.00	-	1,870.00	1,792.82		1,792.82	77.18
14	X250863	3 way	connector	Linn Valley	1	205.00	-	205.00	196.54		196.54	8.46
14	X212305	6x1000	Detecto Tape	Linn Valley	1	1,310.00	-	1,310.00	1,255.94		1,255.94	54.06
14	X210257	2x100	Polywrap	Linn Valley	1	378.00	-	378.00	362.40		362.40	15.60
14	X229638	8	DIPS Elctro Fusion Coupler	Linn Valley	1	496.00	-	496.00	475.53		475.53	20.47
17	X282772	6	A2361-23 MJ RW GV DL 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 DL L/ACC	Linn Valley	1	167,450.00	-	167,450.00	77,284.62	13,558.70	90,843.32	76,606.68
59	X290519	6	A2361-23 MJ RW GV DL L/ACC	Linn Valley	1	42,500.00	-	42,500.00	19,615.38	3,441.30	23,056.62	19,443.32
80	X290519	6	A2361-23 MJ RW GV DL L/ACC	Linn Valley	1	1,700.00	-	1,700.00				1,700.00
Totals						\$ 277,892.96	\$ -	\$ 277,892.96	\$ 140,412.90	\$ 17,444.85	\$ 157,857.75	\$ 120,035.21

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.: 12 Application Period: From 05/01/26 to 05/31/26 Application Date: 06/03/26

A	B	C	D	E	F	Materials Stored			Incorporated In Work			M
						G	H	I	J	K	L	
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 (L-I) (\$)
19	X461599		12 A2361-23 MJ RW GV OL	Linn Valley	3	5,335.20		5,335.20	5,335.20		5,335.20	-
62	X461599		12 A2361-23 MJ RW GV OL	Linn Valley	3	29,343.60		29,343.60	26,676.00		26,676.00	2,667.60
25	X542516		A423 5-1/4" VVO 4' 0" B Hyd 6MJ	Linn Valley	3	11,099.00		11,099.00	11,099.00		11,099.00	-
68	X542516		A423 5-1/4" VVO 4' 0" B Hyd 6MJ	Linn Valley	3	69,368.75		69,368.75	29,518.62	5,165.76	34,684.38	34,684.37
22	W978256		JCM A404 Saddles	Linn Valley	3	1,053.05		1,053.05			-	1,053.05
67	W978256		JCM A404 Saddles	Linn Valley	3	62,124.73		62,124.73		394.85	394.85	61,729.87
83	W978256		JCM A404 Saddles	Linn Valley	3	526.57		526.57			-	526.57
91	W978256		JCM A404 Saddles	Linn Valley	3	921.43		921.43			-	921.43
102	W978256		JCM A404 Saddles	Linn Valley	3	658.19		658.19			-	658.19
105	W978256		JCM A404 Saddles	Linn Valley	3	131.71		131.71			-	131.71
112	W978256		JCM A404 Saddles	Linn Valley	3	921.43		921.43			-	921.43
118	W978256		JCM A404 Saddles	Linn Valley	3	11,845.91		11,845.91			-	11,845.91
10	2512047		Potable 3" Water General	Linn Valley	3	37,411.93		37,411.93	37,411.93		37,411.93	-
10	2511313		Potable 3" Water General	Linn Valley	4	37,411.93		37,411.93	37,411.93		37,411.93	-
52	X673294		12 Electro Fuse CPLG Dips	Linn Valley	4	1,950.00		1,950.00	1,950.00		1,950.00	-
25	X704205		A423 5-1/4" VVO 4' 0" B Hyd 6MJ	Linn Valley	4	11,099.00		11,099.00	11,099.00		11,099.00	-
68	X704205		A423 5-1/4" VVO 4' 0" B Hyd 6MJ	Linn Valley	4	116,539.50		116,539.50	49,591.28	8,678.47	58,269.75	58,269.75
58	X714503		A 42361-23 MJ RW GV OL L/ACC	Linn Valley	4	14,646.50		14,646.50	5,533.12	325.48	5,858.60	8,787.90
52	X712732		12 Electro Fuse CPLG Dips	Linn Valley	4	2,100.00		2,100.00	2,100.00		2,100.00	-
25	X724039		A423 5-1/4" VVO 4' 0" B Hyd 6MJ	Linn Valley	4	11,099.00		11,099.00	11,099.00		11,099.00	-
68	X724039		A423 5-1/4" VVO 4' 0" B Hyd 6MJ	Linn Valley	4	27,747.50		27,747.50	11,807.45	2,065.30	13,873.75	13,873.75
Totals						\$ 453,334.93	\$ -	\$ 453,334.93	\$ 240,632.53	\$ 16,630.87	\$ 257,263.40	\$ 196,071.53

Contractor's Application for Payment

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

Application No.:		Application Period:		From	to	Application Date:						
12				05/01/26	05/31/26	06/03/26						
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) (\$)	
61	X724099	10 A2361-23 MJ RW GV OL L/ACC	Linn Valley		4	14,759.50		14,759.50	14,759.50		14,759.50	-
58	X732746	4 A2361-23 MJ RW GV OL L/ACC	Linn Valley		4	12,649.25		12,649.25	4,778.61	281.09	5,059.70	7,509.55
25	X751146	A423 5-1 4VO 4'0"8" HYD 6MJ	Linn Valley		4	11,099.00		11,099.00	11,099.00		11,099.00	-
68	X751146	A423 5-1 4VO 4'0"8" HYD 6MJ	Linn Valley		4	33,297.00		33,297.00	14,168.94	2,479.56	16,648.50	16,648.50
58	X779074	4 A2361-23 MJ RW GV OL L/ACC	Linn Valley		4	1,997.25		1,997.25	754.52	44.38	798.90	1,198.35
					4	496.00		496.00			-	496.00
22	X779074	H-15031N 1"1/8TH BEND CORP	Linn Valley		4	20,398.00		20,398.00		129.65	129.65	20,268.35
67	X779074	H-15031N 1"1/8TH BEND CORP	Linn Valley		4	1,331.50		1,331.50	503.01	29.59	532.60	798.90
58	X796727	4 A2361-23 MJ RW GV OL L/ACC	Linn Valley		4	496.00		496.00			-	496.00
22	X815492	H-15031N 1"1/8TH BEND CORP	Linn Valley		4	2,790.00		2,790.00		17.73	17.73	2,772.27
67	X815492	H-15031N 1"1/8TH BEND CORP	Linn Valley		4	2,790.00		2,790.00			-	496.00
48	X810460	8 Electro Fuse CPLF Dips	Linn Valley		5	4,464.00		4,464.00	4,055.13		4,055.13	398.87
44	X819226	4" 4000 SDR11 DIPS PE 45 MOLD	Linn Valley		5	156.00		156.00	63.76	0.87	64.63	91.37
44	X785220	6x4 4000 SDR11 DIPS PE RED	Linn Valley		5	1,179.96		1,179.96	482.24	6.64	408.88	691.08
46	X826454	8 Electro Fuse CPLF Dips	Linn Valley		5	1,839.00		1,839.00	1,674.68		1,674.68	164.32
52	X826454	12" 400 SDR11 DIPS MOLDED	Linn Valley		5	2,600.00		2,600.00	2,600.00		2,600.00	-
50	X826454	10x8 4000 & 10" 4000 SDR11 DIPS	Linn Valley		5	1,327.00		1,327.00	1,297.10		1,297.10	29.90
52	X896663	12x6 4000 SDR11 DIPS	Linn Valley		5	2,675.00		2,675.00	2,675.00		2,675.00	-
50	X896663	10x8 SDR11 DIPS HDPE FAB TEE	Linn Valley		5	1,630.00		1,630.00	1,593.27		1,593.27	36.73
52	X906514	12" 4000 SDR11 DIPS	Linn Valley		5	891.00		891.00	891.00		891.00	-
44	X906514	6x4 4000 SDR11 DIPS PE RED	Linn Valley		5	241.00		241.00	58.50	1.35	99.85	141.15
50	X932333	10 ELECTRO FUSE CPLG DIPS	Linn Valley		5	490.00		490.00	478.96		478.96	11.04
Totals						\$ 116,806.46	\$ -	\$ 116,806.46	\$ 61,983.22	\$ 2,990.86	\$ 64,974.08	\$ 51,832.38

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.: 12		Application Period: from 05/01/26 to 05/31/26			Application Date: 05/03/26							
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) (\$)	
8	X178548	1	VALMATIC WATER COMB	Linn Valley	5	6,792.30		6,792.30	6,792.30		6,792.30	-
10	X790707	4	FLGXPE DI PIPE 6"	Linn Valley	5	4,242.60		4,242.60	4,242.60		4,242.60	-
69	X941713	8X4, 6X4, & 8X6 MJ RED C153	Linn Valley	5	5	401.07		401.07		36.46	36.46	364.61
48	X969913	8X4 MJ RED C153	Linn Valley	5	5	337.12		337.12	307.00		307.00	30.12
50	Y011541	10 ELECTRO FUSE CPLG DIPS	Linn Valley	5	5	1,816.00		1,816.00	1,775.03		1,775.03	40.92
46	Y169659	6X13 MJ ANCH CPLG C153	Linn Valley	6	6	21,638.40		21,638.40	9,571.55	1,477.19	11,048.74	10,539.65
22	Y079645	239824701R S/8X3/4X15	Linn Valley	6	6	1,484.00		1,484.00			-	1,424.00
67	Y079645	239824701R S/8X3/4X15	Linn Valley	6	6	3,153.50		3,153.50		20.04	20.04	3,133.46
91	Y086917	239824701R S/8X3/4X15	Linn Valley	6	6	1,298.50		1,298.50			-	1,298.50
69	Y070281	8X6 MJ Red C153	Linn Valley	6	6	406.93		406.93		44.27	44.27	442.66
69	Y070282	4X2 MJ TAPT CAP C153	Linn Valley	6	6	443.13		443.13		40.28	40.28	402.85
69	Y113571	2 1600 SDR8 IPS PE CAP	Linn Valley	6	6	59.00		59.00			5.36	53.64
44	Y113571	2 1600 SDR11 DIPS PE 90 MOLD	Linn Valley	6	6	304.00		304.00	124.24		1.71	178.05
44	Y110347	4" 4600 SDR11 DIPS PE CAP	Linn Valley	6	6	620.00		620.00	277.91		3.83	356.26
44	Y175960	4 SDR11 IPS MJ ACC KIT ONLY	Linn Valley	6	6	5,080.00		5,080.00	2,076.16		28.59	2,975.25
46	Y175960	6 SDR11 IPS MJ ACC KIT ONLY	Linn Valley	6	6	35,380.00		35,380.00	15,650.01	2,415.31	18,065.32	17,314.69
43	Y175960	8 SDR11 IPS MJ ACC KIT ONLY	Linn Valley	6	6	2,639.00		2,639.00	2,403.20		2,403.20	235.80
69	Y070274	6X2 MJ TAPT CAP C153	Linn Valley	6	6	2,956.40		2,956.40		268.76	268.76	2,687.64
22	Y185295	MUELLER - 239824701R S/8X3	Linn Valley	6	6	1,424.00		1,484.00			-	1,424.00
67	Y185295	MUELLER - 239824701R S/8X3	Linn Valley	6	6	50,456.00		50,456.00		320.69	320.69	50,135.31
44	Y184095	4" 4600 SDR11 DIPS PE CAP	Linn Valley	6	6	255.00		255.00	104.22		1.43	149.35
Totals						\$ 141,386.95	\$ -	\$ 141,386.95	\$ 43,324.27	\$ 4,663.92	\$ 47,988.19	\$ 99,398.76

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.: 12 Application Period: From 05/01/26 to 05/31/26 Application Date: 05/03/26

A	B	C	D	E	F	Materials Stored			Incorporated in Work			M
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67	Y233559		1X18 BRASS NIPPLE USA NO LEAD	Linn Valley	7	140.38		140.38	-	0.89	0.89	139.49
44	Y201480		6" 4000 SDR11 DIPS PE CAP	Linn Valley	7	560.00		560.00	228.87	3.15	232.02	327.98
48	Y127880		10x8 4000 SDR11 DIPS PE RED	Linn Valley	7	190.00		190.00	173.02		173.02	16.98
44	Y127880		10"x4" DIPS SDR11 TEE	Linn Valley	7	1,050.00		1,050.00	429.13	5.91	435.04	614.96
46	Y127880		10x6 4000 SDR11 DIPS PE TEE F	Linn Valley	7	405.00		405.00	179.15	27.65	206.80	198.20
67	Y213071		MUELLER-239824701R 5/8x3/4X	Linn Valley	7	53,424.00		53,424.00	-	339.56	339.56	53,084.44
67	Y166751		18X36 A2000 PVC METER BOX	Linn Valley	7	2,511.74		2,511.74	-	15.96	15.96	2,495.78
69	Y137153		3 MJXFLG 90 C153 USA, 4X3 MJ	Linn Valley	7	342.54		342.54	-	31.14	31.14	311.40
69	Y127458		6 MJXFLG ADPT C153 USA	Linn Valley	7	406.40		406.40	-	39.95	39.95	366.45
69	Y097002		6 FLG 90 C110 USA	Linn Valley	7	642.50		642.50	-	58.41	58.41	584.09
49	Y092883		4X8 CASING SPACER & END SEAL	Linn Valley	7	2,077.50		2,077.50	580.27		580.27	1,497.23
54	Y092883		6X12 PX CASIG SPACER & END C	Linn Valley	7	4,741.00		4,741.00	1,227.82		1,227.82	3,513.18
56	Y092883		20x10 CASIN SPACER, 10x20 CAS	Linn Valley	7	640.75		640.75	519.53		519.53	121.22
55	Y092883		8X16 CASING SPACER POLLY, END	Linn Valley	7	1,001.00		1,001.00	684.02		684.02	316.98
46	Y246402		COPPERHEAD TW 1230B-HS-500	Linn Valley	7	2,244.00		2,244.00	992.61	153.19	1,145.80	1,098.20
69	Y246287		6 FLGXPE DI PIPE 4" USA	Linn Valley	7	1,271.86		1,271.86	-	115.62	115.62	1,156.24
69	Y234827		3" SS FLG ACC KIT-STEEL, 3 STAR	Linn Valley	7	506.58		506.58	-	46.05	46.05	460.53
44	Y260167		6 4000SDR11 PE DIPS MJXPE ADPT	Linn Valley	7	10,500.00		10,500.00	4,291.28	59.10	4,350.38	6,149.62
69	Y252332		5/8x3 304SS T-HEAD B&N	Linn Valley	7	933.68		933.68	-	84.58	84.58	848.80
69	Y250467		6 SS FLG ACC KIT-STEEL	Linn Valley	7	331.76		331.76	-	30.16	30.16	301.60
69	Y263219		759TOSLF 1 BR5 FP BALL VLV	Linn Valley	7	270.00		270.00	-	24.55	24.55	270.00
						\$ 84,190.69	\$ -	\$ 84,190.69	\$ 9,305.70	\$ 1,036.17	\$ 10,317.32	\$ 73,873.37

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.: 12 Application Period: From 05/01/26 to 05/31/26 Application Date: 05/03/26

A Item No. (Lump Sum Tab or Bid Item No.) (Unit Price Tab)	B Supplier Invoice No.	C Submittal No. (with Specification Section No.)	D Description of Materials or Equipment Stored	E Storage Location	F Application No. When Materials Placed in Storage	G Materials Stored			H Incorporated in Work			M Materials Remaining in Storage (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 (H+K) (\$)	
69	Y261945		20" COR-BLUE MJ B&G KIT USA	Linn Valley	7	827.00		827.00		75.18	75.18	751.82
67	Y261653		2194 VLV BOX RING & CVR USA	Linn Valley	7	3,318.50		3,318.50		21.09	21.09	3,297.41
46	Y287520		4" & 6" 40# SDR11 DIPS PE CAP	Linn Valley	7	4,710.00		4,710.00	2,083.42	321.54	2,404.96	2,305.04
50	Y270029		10 ELECTRO FUSE CPLG DIPS	Linn Valley	7	490.00		490.00	478.96		478.96	11.04
69	Y304992		F400-4-NL 1 KEY COPR STOP	Linn Valley	7	385.20		385.20		35.02	35.02	350.18
67	Y308768		1X18 BRASS NIPPLE USA NO LEA	Linn Valley	7	1,229.70		1,229.70		7.82	7.82	1,221.88
67	49867		5/8 x 3/4" US Gal RG3 Connector	Linn Valley	8	29,704.65		29,704.65		188.80	188.80	29,515.85
45	Y400677		6" 40#SDR11 PE DIPS MXPPE ADP	Linn Valley	8	21,460.00		21,460.00	9,492.63	1,465.02	10,957.65	10,502.35
48	Y400677		8" SDR11 DIPS PEXMJ ADAPT	Linn Valley	8	3,320.00		3,320.00	3,023.35		3,023.35	296.65
44	Y400677		4" SDR11 DIPS PE X MJ ADPT	Linn Valley	8	4,250.00		4,250.00	1,736.95	23.92	1,760.87	2,489.13
67	Y391652		BC11-7775W-NL 2 BALL CURB STD	Linn Valley	8	3,163.72		3,163.72		20.11	20.11	3,143.61
46	Y417210		6" ELECTROFUSION CPLG DIPS	Linn Valley	8	616.00		616.00	272.48	42.05	314.53	301.47
50	Y293434		10 ELECTRO FUSE CPLG DIPS	Linn Valley	8	245.00		245.00			-	245.00
46	Y409607		6" ELECTROFUSION SPLG DIPS	Linn Valley	8	539.00		539.00	238.42	36.80	275.22	263.78
76	Y403080		8 PVS SCH40 PIPE SWB 20'	Linn Valley	8	5,329.80		5,329.80	1,584.54		1,584.54	3,745.26
46	Y308159		6X1000' DETECTO TAPE-WATER	Linn Valley	8	1,179.00		1,179.00	521.52	80.49	602.01	576.99
52	Y346056		12" DIPS SDR13 5 HPDE X 50'	Linn Valley	8	9,600.00		9,600.00			-	9,600.00
46	Y345956		COPPERHEAD TW 1230B-HS-500	Linn Valley	8	2,244.00		2,244.00	992.61	153.19	1,145.80	1,098.20
27	Y324996		C&B 2210 18" RING & LID DOM	Linn Valley	8	885.60		885.60	885.60		885.60	-
67	Y492706		2194 VLV BOX RING & CVR USA	Linn Valley	9	23,100.00		23,100.00		146.82	146.82	22,953.18
76	Y492740		12 PVC SCH40 PIPE SWB 20'	Linn Valley	9	952.00		952.00	283.03		283.03	668.97
						\$ 117,549.17	\$ -	\$ 117,549.17	\$ 21,593.51	\$ 2,617.85	\$ 24,211.36	\$ 93,337.81



Invoice

Date: 5/14/2026
 Invoice #: 50566
 P.O. No. approved162...

Bill To	Ship To
Hettinger Excavating, LLC Lauryn Shipley PO Box 273 Drexel, MO 64742	Hettinger Excavating, LLC Lauryn Shipley 311 E Main St. Drexel, MO 64742

SO No.	Tag SO / Project	Ship Date	Ship Via	Rep	Terms	Due Date
SO22656	Linn Valley, KS	5/14/2026	FedEx Freight	MLG	Net 30	6/13/2026

Quantity	Item	Description	B/O	Unit Price	Amount
130	PD07GPOSR...	PD Meter - 5/8 x 3/4" - US Gallons - Plastic Bottom - Optical - Solo - RG3 Connectors	0	252.63	32,841.90
830	D	[ASFAMRT2] AMR Annual Subscription Fee Per Meter ([AMRT2] 556 - 1,000) Includes software licenses, software updates, data storage, and unlimited technical support. Minimum applies to less than 555 meters (AMRT1). Charged directly to end user at a fixed price. Annual Subscription Fee		1.80	1,494.00
	FRT	FedEx Ground Tracking Number(s): 471594166567 Ship Date: 02/27/2026 Shipping & Handling		344.045	344.05

COI.3 81
 COI.4 4
 118 90
 COI.5 20
 - 16

 65
 left

Total	\$34,679.95
Credits	\$0.00
Balance Due	\$34,679.95

EIN 61-1689218

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>12</u>	Application Date: <u>6/3/2026</u>
Application Period: From <u>5/1/2026</u> to <u>5/31/2026</u>	

1. Original Contract Price	\$ 15,849,057.00
2. Net change by Change Orders	\$ 483,184.35
3. Current Contract Price (Line 1 + Line 2)	\$ 16,332,241.35
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 9,015,999.14
5. Retainage	
a. <u>5%</u> X <u>\$ 7,880,701.90</u> Work Completed	\$ 394,035.10
b. <u>5%</u> X <u>\$ 1,135,297.24</u> Stored Materials	\$ 56,764.86
c. Total Retainage (Line 5.a + Line 5.b)	\$ 450,799.96
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 8,565,199.18
7. Less previous payments (Line 6 from prior application)	\$ 8,113,667.29
8. Amount due this application	\$ 451,531.89
9. Balance to finish, including retainage (Line 3 - Line 4)	\$ 7,316,242.21

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: *Royce Hettinger* **Date:** 6/3/26

<p>Recommended by Engineer</p> <p>By: <u><i>Aaron J. Castro</i></u></p> <p>Title: <u>Principal Project Manager</u></p> <p>Date: <u>June 4, 2026</u></p> <p>Approved by Funding Agency</p> <p>By: _____</p> <p>Title: _____</p> <p>Date: _____</p>	<p>Approved by Owner</p> <p>By: _____</p> <p>Title: _____</p> <p>Date: _____</p>
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Contractor's Application for Payment

Progress Estimate - Unit Price Work
 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.: 12
 Application Period: From 05/01/26 to 05/31/26
 Application Date: 05/03/26

A	B	Contract Information				Work Completed			I	J	K	L
		C	D	E	F	G	H					
Bid Item No.	Description	Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)	Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)	
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	0.750	26,250.00	-	26,250.00	75%	8,750.00	
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	375,000.00	375,000.00	1.000	375,000.00	-	375,000.00	100%	-	
8.	BOOSTER PUMP STATION	1	LS	65,000.00	65,000.00	1.000	65,000.00	-	65,000.00	100%	-	
9.	GENERATOR & AUTO TRANSFER SWITCH	1	LS	145,000.00	145,000.00	1.000	145,000.00	-	145,000.00	100%	-	
10.	BULK FILL STATION	1	LS	42,000.00	42,000.00	1.000	42,000.00	-	42,000.00	100%	-	
11.	SYSTEM INTEGRATION	1	LS	150,000.00	150,000.00	1.000	150,000.00	-	150,000.00	100%	-	
12.	PIR SYSTEM							769.86	19,881.86	65%	10,332.14	
13.	6" C900 or PE4710 WATERLINE (IN PLACE)	494	LNFT	61.00	30,134.00	312.000	19,032.00	-	19,032.00	63%	11,102.00	
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	1,453.000	126,225.00	-	126,225.00	157%	(45,599.00)	
16.	12" C900 or PE4710 WATERLINE (IN PLACE)	707	LNFT	97.00	68,579.00	793.000	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	2,600.00	54,600.00	18.000	52,200.00	7,727.08	59,927.08	50%	9,727.08	
19.	12" GATE VALVE W/ BOX	3	EACH	5,500.00	16,500.00	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 (DIRECTUMAL 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	-	-	7,049.08	7,049.08	50%	6,950.92	
23.	4" METER VAULT (NO METER)	1	EACH	30,000.00	30,000.00	1.000	30,000.00	-	30,000.00	100%	-	
24.	4" FLOW METER WITH VAULT	1	EACH	57,000.00	57,000.00	1.000	57,000.00	-	57,000.00	100%	-	
25.	5-1/2" 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	6.000	14,100.00	-	14,100.00	100%	-	
28.	CONNECTION TO EXISTING WATERLINE	2	EACH	6,000.00	12,000.00	2.000	12,000.00	-	12,000.00	100%	-	
29.	REMOVE AND REPLACE SURFACING, GRAVEL	918	SQYD	10.00	9,180.00	467.300	4,673.00	-	4,673.00	51%	4,507.00	
30.	REMOVE AND REPLACE SURFACING, ASPHALT	23	SQYD	160.00	3,680.00	72.300	11,568.00	-	11,568.00	314%	(7,888.00)	
31.	GRAVEL ACCESS ROAD (6" AB-3)	2,224	SQYD	15.00	33,360.00	2,224.000	33,360.00	-	33,360.00	100%	-	
32.	BACKFILL FLOWABLE FILL	29	SCYD	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" JSDB 26)	84	LNFT	60.00	5,040.00	84.000	5,040.00	-	5,040.00	100%	-	
					Transmission Main, Booster Station, and Fill Station Total =	\$ 2,243,015.00	\$ 2,215,573.00	\$ 21,543.29	\$ 2,237,116.29	169%	\$ 5,826.71	
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	0.750	75,000.00	-	75,000.00	75%	25,000.00	
38.	CLEARING AND GRUBBING (DISTRIBUTION MAINS)	1	LS	30,000.00	30,000.00	0.750	22,500.00	-	22,500.00	75%	7,500.00	
39.	TRAFFIC CONTROL (DISTRIBUTION MAINS)	1	LS	7,500.00	7,500.00	0.750	5,625.00	-	5,625.00	75%	1,875.00	
40.	SEEDING & SURFACE RESTORATION (DISTRIBUTION MAINS)	1	LS	300,000.00	300,000.00	0.750	22,500.00	-	22,500.00	75%	277,500.00	
41.	EROSION CONTROL (DISTRIBUTION MAINS)	1	LS	30,000.00	30,000.00	0.750	22,500.00	-	22,500.00	75%	7,500.00	
42.	2" CTS PE3608 or PE3710 HDPE WATERLINE (IN PLACE)	242	LNFT	37.00	8,954.00	-	-	-	-	0%	8,954.00	
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	62.00	1,112,690.00	7,435.000	396,620.00	37,090.17	433,710.17	45%	509,439.83	
45.	4" C900 or PE4710 WATERLINE (BORE)	170	LNFT	135.00	22,950.00	80.000	12,150.00	-	12,150.00	53%	10,800.00	
46.	6" C900 or PE4710 WATERLINE (IN PLACE)	95,492	LNFT	59.00	5,634,028.00	46,759.000	2,876,781.00	247,092.25	3,123,873.25	55%	2,510,154.75	
47.	6" C900 or PE4710 WATERLINE (BORE)	555	LNFT	175.00	97,125.00	165.000	28,875.00	1,676.45	30,551.45	31%	66,573.55	

Contractor's Application for Payment

Progress Estimate - Unit Price Work

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

Application No.: 12 Application Period: From 05/01/26 to 05/31/26 Application Date: 05/03/26

A	B	C			D			E			F			G			H			I			J			K			L		
		Item	Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)	Materials Currently Stored (see in G) (\$)	Work Completed and Materials Stored to Date (H+I) (\$)	% of Items (J / F) (%)	Balance to Finish (F-I) (\$)																			
48.	8" C900 or PE4710 WATERLINE (IN PLACE)	7,532	LNFT	71.00	534,772.00	6,850,000	406,989.00	7,052.77	494,051.77	92%	40,720.23																				
49.	8" C900 or PE4710 WATERLINE (BORE)	1,049	LNFT	219.00	229,731.00	293,000	64,167.00	7,076.51	71,243.51	31%	158,487.49																				
50.	10" C900 or PE4710 WATERLINE (IN PLACE)	2,046	LNFT	86.00	179,996.00	2,039,000	175,354.00	494.05	175,248.05	92%	3,547.95																				
51.	10" C900 or PE4710 WATERLINE (BORE)	267	LNFT	260.00	69,420.00	34,000	8,840.00	-	8,840.00	13%	60,580.00																				
52.	12" C900 or PE4710 WATERLINE (IN PLACE)	428	LNFT	96.00	42,998.00	2,479,000	237,584.00	9,600.00	247,584.00	104%	(9,600.00)																				
53.	8" JOINTLESS CASING (IN PLACE)	529	LNFT	103.00	54,487.00	137,000	14,111.00	3,513.18	17,624.18	32%	36,862.82																				
54.	12" JOINTLESS CASING (IN PLACE)	130	LNFT	162.00	19,440.00	82,000	13,284.00	316.98	13,600.98	70%	5,839.02																				
55.	16" JOINTLESS CASING (IN PLACE)	74	LNFT	208.00	15,392.00	60,000	12,400.00	121.22	12,521.22	82%	2,750.78																				
56.	20" JOINTLESS CASING (IN PLACE)	1	EACH	1,500.00	1,500.00	-	-	858.00	858.00	57%	642.00																				
57.	2" CURB STOP VALVE W/ BOX	45	EACH	1,750.00	78,750.00	18,000	31,500.00	18,374.70	49,874.70	63%	28,875.30																				
58.	4" GATE VALVE W/ BOX	247	EACH	2,100.00	518,700.00	134,000	281,400.00	96,050.00	377,450.00	73%	141,250.00																				
59.	6" GATE VALVE W/ BOX	28	EACH	2,900.00	81,200.00	21,000	60,900.00	3,042.00	63,942.00	79%	17,258.00																				
60.	8" GATE VALVE W/ BOX	7	EACH	5,000.00	35,000.00	8,000	40,000.00	-	40,000.00	114%	(5,000.00)																				
61.	10" GATE VALVE W/ BOX	11	EACH	5,500.00	60,500.00	10,000	55,000.00	2,667.60	57,667.60	92%	2,832.40																				
62.	12" GATE VALVE W/ BOX	9,428	LNFT	30.00	282,840.00	59,200	1,776.00	-	1,776.00	1%	281,064.00																				
63.	1" HDPE SERVICE LINE (IN PLACE)	10,582	LNFT	60.00	634,920.00	-	-	-	-	0%	634,920.00																				
64.	1" HDPE SERVICE LINE (DIRECTIONAL BORE)	624	LNFT	37.00	23,068.00	-	-	-	-	0%	23,068.00																				
65.	2" SERVICE LINE CASING (IN PLACE)	1,982	LNFT	63.00	124,866.00	-	-	-	-	0%	124,866.00																				
66.	2" SERVICE LINE CASING (BORE)	472	EACH	1,700.00	802,400.00	3,600	5,100.00	399,208.02	404,308.02	50%	398,091.98																				
67.	5/8" WATER METER W/ RESIDENTIAL SERVICE ASSEMBLY	94	EACH	6,500.00	611,000.00	47,000	305,500.00	163,426.37	468,926.37	77%	142,073.63																				
68.	5-1/4" FIRE HYDRANT ASSEMBLY	11	EACH	5,000.00	55,000.00	1,000	5,000.00	9,352.51	14,352.51	26%	40,647.49																				
69.	CONNECTION TO EXISTING WATERLINE	129	EACH	250.00	32,250.00	-	-	-	-	0%	32,250.00																				
70.	REMOVE AND REPLACE EXISTING WATER METER	8,974	SGrD	10.00	89,740.00	3,462,500	34,625.00	-	34,625.00	39%	55,115.00																				
71.	REMOVE AND REPLACE SURFACING, GRAVEL	964	SGrD	160.00	154,240.00	35,900	5,744.00	-	5,744.00	4%	148,496.00																				
72.	REMOVE AND REPLACE SURFACING, ASPHALT	166	SGrD	160.00	26,560.00	234,100	37,456.00	-	37,456.00	14%	10,896.00																				
73.	REMOVE AND REPLACE SURFACING, CONCRETE	940	CUYD	250.00	235,000.00	336,400	84,100.00	-	84,100.00	36%	150,900.00																				
74.	BACKFILL FLOWABLE FILL	123	EACH	100.00	12,300.00	122,000	12,200.00	-	12,200.00	99%	100.00																				
75.	REMOVE AND REPLACE EXISTING METER (NOT ON SHEETS)	74	EACH	1,000.00	74,000.00	22,000	22,000.00	4,414.23	26,414.23	36%	47,585.77																				
76.	SEWER LATERAL SEPARATION (ESTIMATED)																														
		Distribution Main Total =			\$ 12,630,630.00		\$ 5,579,081.00	\$ 1,011,427.01	\$ 6,590,508.01	52%	\$ 6,019,121.99																				
ADD. ALTERNATE NO. 1																															
77.	4" C900 or PE4710 WATERLINE (IN PLACE)	391	LNFT	62.00	20,332.00	-	-	-	-	0%	20,332.00																				
78.	6" C900 WATERLINE or PE4710 WATERLINE (IN PLACE)	754	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	-	-	1,542.92	1,542.92	22%	5,457.08																				
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	SGrD	10.00	2,330.00	-	-	-	-	0%	2,330.00																				
		Add. Alternate No. 1 Total =			\$ 97,376.00		\$ -	\$ 4,092.92	\$ 4,092.92	4%	\$ 93,283.08																				
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	-	-	3,998.64	3,998.64	33%	8,251.36																				
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	SGrD	10.00	1,710.00	-	-	-	-	0%	1,710.00																				
94.	REMOVE AND REPLACE SURFACING, ASPHALT	22	SGrD	160.00	3,520.00	-	-	-	-	0%	3,520.00																				

Contractor's Application for Payment

Progress Estimate - Unit Price Work										Contractor's Application for Payment					
Engineer: BG Consultants, Inc.										Engineer's Project No.: 20-1141L					
Contractor: Hettlinger Excavating, LLC										Contractor's Project No.: Linn Valley					
Project: 2024 Water Distribution System Improvements															
Contract: 2024 Water Distribution System Improvements															
Application No.: 12										Application Period: From 05/01/26 to 05/31/26		Application Date: 05/03/26			
Bid Item No.	Description	Contract Information			Work Completed			Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H+I) (\$)	% of Value of Item (P/F) (%)	Balance to Finish (F-J) (\$)				
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)								
95.	BACKFILL FLOWABLE FILL	171	CUYD	250.00	4,250.00					0%	4,250.00				
Add. Alternate No. 2 Total =					\$	179,288.00		\$	7,398.64	\$	7,398.64	4%	171,889.36		
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)	25	LNFT	103.00	2,575.00					0%	2,575.00				
100.	1" HDPE SERVICE LINE (IN PLACE)	45	LNFT	30.00	1,350.00					0%	1,350.00				
101.	2" 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			1,928.67	1,928.67	22%	6,821.33				
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		\$	1,928.67	\$	1,928.67	1%	146,320.33		
ADD. ALTERNATE NO. 4															
104.	6" C900 or PE4710 WATERLINE (IN PLACE)	727	LNFT	61.00	44,347.00	727.00	44,347.00		44,347.00	100%	-				
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			385.70	385.70	22%	1,364.30				
107.	5-1/4" FIRE HYDRANT ASSEMBLY	1	EACH	7,000.00	7,000.00	1.00	7,000.00		7,000.00	100%	-				
108.	REMOVE AND REPLACE SURFACING, GRAVEL	47	SQYD	10.00	470.00				470.00	100%	-				
Add. Alternate No. 4 Total =					\$	53,807.00		\$	51,817.00	\$	385.70	\$	52,202.70	97%	1,604.30
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.	5/8" WATER METER W/ RESIDENTIAL SERVICE ASSEMBLY	113	EACH	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			2,700.15	2,700.15	22%	9,549.85				
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	69	SQYD	10.00	690.00					0%	690.00				
Add. Alternate No. 5 Total =					\$	209,622.00		\$	4,400.15	\$	4,400.15	2%	205,221.85		
ADD. ALTERNATE NO. 6															
116.	1" HDPE SERVICE LINE (IN PLACE)	573	LNFT	30.00	17,190.00					0%	17,190.00				
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	50	EACH	1,750.00	87,500.00			57,453.29	57,453.29	66%	30,046.71				
Add. Alternate No. 6 Total =					\$	287,070.00		\$	57,453.29	\$	57,453.29	20%	229,616.71		
ORIGINAL CONTRACT TOTAL =					\$	15,849,057.00		\$	7,846,471.00	\$	1,108,629.67	\$	8,955,100.67	57%	6,899,956.33
CHANGE ORDERS															
CO1.1	1" HDPE Service Line (In Place) - [Bid Items 20, 63, 81, 89, 100, 105, and 110]	926	LNFT	30.00	27,780.00					0%	27,780.00				
CO1.2	1" HDPE Service Line (Directional Bore) - [Bid Items 21, 64, 82, 90, 101, and 111]	3,660	LNFT	60.00	221,340.00					0%	221,340.00				
CO1.3	5/8" Water Meter with Residential Service Assembly - [Bid Item 67]	81	EACH	1,700.00	137,700.00			4,042.08	4,042.08	3%	133,657.92				
CO1.4	5/8" Water Meter with Residential Service Assembly - [Bid Items 22, 83, 91, 102, 106 & 112]	10	EACH	1,750.00	17,500.00			2,535.12	2,535.12	14%	14,964.88				
CO1.5	Remove and Replace Existing Meter (Not On Sheets) - [Bid Item 75]	20	EACH	100.00	2,000.00			5,052.60	5,052.60	253%	(3,052.60)				
CO1.6	1" Water Meter with Residential Service Assembly	2	EACH	2,178.00	4,356.00					0%	4,356.00				
CO2.1	2" Flushnut Assembly	19	EACH	3,000.00	57,000.00	7.00	21,000.00	15,037.77	36,037.77	63%	20,962.23				
CO2.2	Water Vault Replacement Covers	143	EACH	108.45	15,508.35	122.00	13,230.90		13,230.90	85%	2,277.45				
CHANGE ORDERS TOTAL =					\$	483,184.35		\$	34,230.90	\$	26,667.57	\$	60,898.47	13%	422,285.88
Original Contract and Change Orders															
ORIGINAL CONTRACT + CHANGE ORDERS TOTAL =					\$	16,332,241.35		\$	7,880,701.90	\$	1,135,297.24	\$	9,015,999.14	55%	7,316,242.21

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.:		12		Application Period: From 05/01/26 to 05/31/26				Application Date: 05/03/26								
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	62,318.90	9,617.82	71,936.72		69,947.66			
46	X160237		6 DIPS DR13 .5 HDPE	Linn Valley	1	164,970.00	-	164,970.00	72,972.95	11,262.09	84,235.04		80,734.96			
46	X168645		6 DIPS DR13 .5 HDPE	Linn Valley	1	65,888.00	-	65,888.00	29,189.18	4,504.84	33,694.02		32,289.98			
46	X175523		6 DIPS DR13 .5 HDPE	Linn Valley	1	32,088.78	-	32,088.78	14,194.17	2,190.62	16,384.79		15,703.99			
47	X175523		6 DIPS DR13 .5 HDPE	Linn Valley	1	2,385.72	-	2,385.72	769.27		769.27		1,676.45			
44	X176623		4 DIPS DR13 .5 HDPE	Linn Valley	1	39,055.50	-	39,055.50	15,961.72	219.81	16,181.53		22,873.97			
14	W613906		8 DIPS DR13 .5 HDPE	Linn Valley	1	139,659.12	-	139,659.12	133,895.34		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	16,808.17		16,808.17		1,649.21			
48	W613906		8 DIPS DR13 .5 HDPE	Linn Valley	1	37,128.78	-	37,128.78	33,811.25		33,811.25		3,317.53			
49	X116010		8 DIPS DR13 .5 HDPE	Linn Valley	1	7,741.62	-	7,741.62	2,162.34		2,162.34		5,579.28			
16	X116010		12 DIPS DR13 .5 HDPE	Linn Valley	1	11,276.65	-	11,276.65	11,276.65		11,276.65		-			
52	X116010		12 DIPS DR13 .5 HDPE	Linn Valley	1	37,540.05	-	37,540.05	37,540.05		37,540.05		-			
67	X151203		SS 110 CTS Insert	Linn Valley	1	4,860.00	-	4,860.00		30.83	30.83		4,829.11			
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	995.27	153.60	1,148.87		1,101.13			
48	X153444		8 SDR11 DIPS PE/MJ	Linn Valley	1	2,850.00	-	2,850.00	2,595.35		2,595.35		254.65			
50	X153444		10 SDR11 PE DIPS MIXPE	Linn Valley	1	2,800.00	-	2,800.00	2,736.91		2,736.91		63.09			
52	X153444		4000SDR11 PE DIPS MIXPE	Linn Valley	1	4,500.00	-	4,500.00	4,500.00		4,500.00		-			
Totals						\$ 725,317.10	\$ -	\$ 725,317.10	\$ 450,920.78	\$ 27,979.67	\$ 478,900.45	\$ 246,416.65				

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.:		12		Application Period: From		05/01/26		to		05/31/26		Application Date:		06/03/26						
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) (\$)									
46	X197430		6 MIXHDPE Adapt	Linn Valley	1	2,340.00	-	2,340.00	1,035.08	159.74	1,194.82	1,145.18								
48	X197430		8 MIXHDPE Adapt	Linn Valley	1	2,730.00	-	2,730.00	2,486.07		2,486.07	243.93								
50	X197430		10 SDR11 IPS MJ ACC KIT	Linn Valley	1	2,500.00	-	2,500.00	2,443.67		2,443.67	56.33								
52	X197430		12 SDR11 IPS MJ ACC KIT	Linn Valley	1	3,900.00	-	3,900.00	3,900.00		3,900.00	-								
67	W359700		H15403N BNS CPLG	Linn Valley	1	15,750.00	-	15,750.00		100.11	100.11	15,649.89								
18	X160148		A2361-23 MJ RW GV OK L/ACC	Linn Valley	1	25,697.56	-	25,697.56	22,026.48		22,026.48	3,671.08								
14	X229621		8 DIPS Elcetro Fusion Coupler	Linn Valley	1	248.00	-	248.00	237.76		237.76	10.24								
46	X160060		12GA Blue Tracer Wire	Linn Valley	1	1,870.00	-	1,870.00	827.18	127.66	954.84	915.16								
46	X160060		6x1000 Detecto Tape	Linn Valley	1	327.50	-	327.50	144.87	22.35	167.22	160.28								
46	X160060		3 way connector	Linn Valley	1	512.50	-	512.50	226.70	34.99	261.69	250.81								
14	X252076		30x220 Polywrap SH/L	Linn Valley	1	158.40	-	158.40	151.86		151.86	6.54								
14	X250863		12GA Blue Tracer Wire	Linn Valley	1	1,870.00	-	1,870.00	1,792.82		1,792.82	77.18								
14	X250863		3 way connector	Linn Valley	1	205.00	-	205.00	196.54		196.54	8.46								
14	X212305		6x1000 Detecto Tape	Linn Valley	1	1,310.00	-	1,310.00	1,255.94		1,255.94	54.06								
14	X210257		2x100 Pclywrap	Linn Valley	1	378.00	-	378.00	362.40		362.40	15.60								
14	X229621		8 DIPS Elcetro Fusion Coupler	Linn Valley	1	496.00	-	496.00	475.53		475.53	20.47								
17	X282772		6 A2361-23 MJ RW GV OL I/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 I/ACC	Linn Valley	1	167,450.00	-	167,450.00	77,204.62	13,558.70	90,843.32	76,505.68								
59	X290519		6 A2361-23 MJ RW GV OL I/ACC	Linn Valley	1	42,500.00	-	42,500.00	19,615.38	3,441.30	23,056.68	19,443.32								
80	X290519		6 A2361-23 MJ RW GV OL I/ACC	Linn Valley	1	1,700.00	-	1,700.00				1,700.00								
						Totals	\$	277,892.96	\$	-	\$	277,892.96	\$	140,412.90	\$	17,444.85	\$	157,857.75	\$	120,035.21

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.:		12		Application Period: From		05/01/26		to		05/31/26		Application Date:		05/03/26								
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 (\$)									
						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) (\$)											
22	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														3,400.00
68	X290519	6	A2361-23 MJ RW GV OL L/ACC	Linn Valley	1	79,900.00		79,900.00			34,000.00		5,950.00									39,950.00
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											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 DIIPS 90 Mnd	Linn Valley	2	2,712.00		2,712.00			2,469.68											242.32
48	X262539	8"	4000 SDR11 DIIPS 45 Bend	Linn Valley	2	452.00		452.00			411.61											40.39
48	X262539	8"	4000 SDR11 DIIPS Tee Mid	Linn Valley	2	1,925.00		1,925.00			1,753.00											172.00
46	X262539	6"	4000 SDR11 DIIPS Tee Mid	Linn Valley	2	2,850.00		2,850.00			1,280.67		194.56									1,354.77
46	X262539	6"	4000 SDR11 DIIPS 45 Mnd	Linn Valley	2	400.00		400.00			176.94		27.30									195.76
18	X397500	8	A2361-23 MJ RW GV	Linn Valley	2	28,392.00		28,392.00			24,336.00											4,056.00
60	X397500	9	A2361-23 MJ RW GV	Linn Valley	2	12,168.00		12,168.00			9,126.00											3,042.00
14	X348516	8	Electro Fuse CPLG DIIPS	Linn Valley	2	992.00		992.00			951.06											40.54
8	X313459	6	Fastite CL52 DI Pipe Arc	Linn Valley	2	1,607.40		1,607.40			1,607.40											-
8	X313459	6	MJXFLG DI Pipe 2" USA	Linn Valley	2	1,563.50		1,563.50			1,563.50											-
8	X313459	6	MJ 90 CL53 USA	Linn Valley	2	318.50		318.50			318.50											-
8	X313459	6	Star 3006 DIP Rest SB USA	Linn Valley	2	168.88		168.88			168.88											-
8	X313459	6	MJ ACC Set L/Gland USA	Linn Valley	2	138.00		138.00			138.00											-
67	X416327	H-15031N	1"*/Bth Bend	Linn Valley	2	5,580.00		5,580.00					35.47									5,544.53
Totals						\$	149,367.28	\$	-	\$	149,367.28	\$	82,531.24	\$	6,171.86	\$	89,709.20	\$	60,628.71			

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.: 12 Application Period: From 05/01/26 to 05/31/26 Application Date: 06/03/26

A	B	C	D	E	F	Materials Stored			Incorporated in Work		L	M
						G	H	I	J	K		
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 (L-M) (\$)
19	X461599	12 A2361-23 MJ RW GV OL	Linn Valley	Linn Valley	3	5,335.20		5,335.20	5,335.20		5,335.20	-
62	X461599	12 A2361-23 MJ RW GV OL	Linn Valley	Linn Valley	3	29,343.60		29,343.60	26,676.00		26,676.00	2,667.60
25	X542516	A423 5-1/4VO 4' 0" B Hyd 6MJ	Linn Valley	Linn Valley	3	11,099.00		11,099.00	11,099.00		11,099.00	-
68	X542516	A423 5-1/4VO 4' 0" B Hyd 6MJ	Linn Valley	Linn Valley	3	69,368.75		69,368.75	29,518.62	5,165.76	34,684.38	34,684.37
22	W978256	JCM A404 Saddles	Linn Valley	Linn Valley	3	1,053.05		1,053.05			-	1,053.05
67	W978256	JCM A404 Saddles	Linn Valley	Linn Valley	3	62,124.73		62,124.73		394.86	394.86	61,729.87
83	W978256	JCM A404 Saddles	Linn Valley	Linn Valley	3	526.57		526.57			-	526.57
91	W978256	JCM A404 Saddles	Linn Valley	Linn Valley	3	921.43		921.43			-	921.43
102	W978256	JCM A404 Saddles	Linn Valley	Linn Valley	3	658.19		658.19			-	658.19
106	W978256	JCM A404 Saddles	Linn Valley	Linn Valley	3	131.71		131.71			-	131.71
112	W978256	JCM A404 Saddles	Linn Valley	Linn Valley	3	921.43		921.43			-	921.43
118	W978256	JCM A404 Saddles	Linn Valley	Linn Valley	3	11,845.91		11,845.91			-	11,845.91
10	2512047	Potable 3" Water General	Linn Valley	Linn Valley	3	37,411.93		37,411.93	37,411.93		37,411.93	-
10	2511313	Potable 3" Water General	Linn Valley	Linn Valley	4	37,411.93		37,411.93	37,411.93		37,411.93	-
52	X673294	12 Electro Fuse CPLG Dips	Linn Valley	Linn Valley	4	1,950.00		1,950.00	1,950.00		1,950.00	-
25	X704905	A423 5-1/4VO 4' 0" B Hyd 6MJ	Linn Valley	Linn Valley	4	11,099.00		11,099.00	11,099.00		11,099.00	-
68	X704905	A423 5-1/4VO 4' 0" B Hyd 6MJ	Linn Valley	Linn Valley	4	116,539.50		116,539.50	49,591.28	8,678.47	58,269.75	58,269.75
58	X714503	A 42361-23 MJ RW GV OL L/ACC	Linn Valley	Linn Valley	4	14,646.50		14,646.50	5,533.12	325.48	5,858.60	8,787.90
52	X712732	12 Electro Fuse CPLG Dips	Linn Valley	Linn Valley	4	2,100.00		2,100.00	2,100.00		2,100.00	-
25	X724099	A423 5-1/4VO 4' 0" B Hyd 6MJ	Linn Valley	Linn Valley	4	11,099.00		11,099.00	11,099.00		11,099.00	-
68	X724099	A423 5-1/4VO 4' 0" B Hyd 6MJ	Linn Valley	Linn Valley	4	27,747.50		27,747.50	11,807.45	2,066.30	13,873.75	13,873.75
Totals						\$ 453,334.93	\$ -	\$ 453,334.93	\$ 240,632.53	\$ 16,630.87	\$ 257,263.40	\$ 196,071.53

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 #10.780
 Engineer's Project No.: 20-1141L
 Contractor's Project No.: Linn Valley

Application No.: 12		Application Period: From 05/01/26 to 05/31/26				Application Date: 06/03/26						
A	B	C	D	E	F	Materials Stored			Incorporated in Work			
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) (\$)
61	X724099		10 A2361-23 MJ RW GV OL L/ACC	Linn Valley	4	14,759.50		14,759.50	14,759.50		14,759.50	-
58	X732746		4 A2361-23 MJ RW GV OL L/ACC	Linn Valley	4	12,649.25		12,649.25	4,778.61	281.09	5,059.70	7,520.55
25	X751146		A423 5-1 4VO 4"Ø"8" HYD 6MJ	Linn Valley	4	11,099.00		11,099.00	11,099.00		11,099.00	-
68	X751146		A423 5-1 4VO 4"Ø"8" HYD 6MJ	Linn Valley	4	33,297.00		33,297.00	14,169.94	2,479.56	16,648.50	16,648.50
58	X779074		4 A2361-23 MJ RW GV OL L/ACC	Linn Valley	4	1,997.25		1,997.25	754.52	44.38	798.90	1,128.35
22	X779074		H-15031N 1"1/8TH BEND CORP	Linn Valley	4	496.00		496.00			-	496.00
67	X779074		H-15031N 1"1/8TH BEND CORP	Linn Valley	4	20,398.00		20,398.00		129.65	129.65	20,268.35
58	X796727		4 A2361-23 MJ RW GV OL L/ACC	Linn Valley	4	1,331.50		1,331.50	503.01	29.59	532.60	798.90
22	X815492		H-15031N 1"1/8TH BEND CORP	Linn Valley	4	496.00		496.00			-	496.00
67	X815492		H-15031N 1"1/8TH BEND CORP	Linn Valley	4	2,790.00		2,790.00		17.73	17.73	2,772.27
45	X819460		8 Electro Fuse CPLF Dips	Linn Valley	5	4,464.00		4,464.00	4,065.13		4,065.13	398.87
44	X819226		4" 4000 SDR11 DIPS PE 45 MOLD	Linn Valley	5	156.00		156.00	63.76	0.87	64.63	91.37
44	X785220		6x4 4000 SDR11 DIPS PE RED	Linn Valley	5	1,179.96		1,179.96	482.24	6.64	488.88	691.08
48	X826454		8 Electro Fuse CPLF Dips	Linn Valley	5	1,839.00		1,839.00	1,674.68		1,674.68	164.32
52	X826454		12" 400 SDR11 DIPS MOLDED	Linn Valley	5	2,600.00		2,600.00			2,600.00	-
50	X826454		10xØ 4000 & 10" 4000 SDR11 DIPS	Linn Valley	5	1,327.00		1,327.00	1,297.10		1,297.10	29.90
52	X896663		12x6 4000 SDR11 DIPS	Linn Valley	5	2,675.00		2,675.00	2,675.00		2,675.00	-
50	X896663		10xØ SDR11 DIPS HOPE FAB TEE	Linn Valley	5	1,630.00		1,630.00	1,593.27		1,593.27	36.73
52	X906514		12" 4000 SDR11 DIPS	Linn Valley	5	891.00		891.00	891.00		891.00	-
44	X906514		6x4 4000 SDR11 DIPS PE RED	Linn Valley	5	241.00		241.00	98.50	1.35	99.85	141.15
50	X932333		10 ELECTRO FUSE CPLG DIPS	Linn Valley	5	490.00		490.00	478.96		478.96	11.04
Totals						\$ 116,806.46	\$ -	\$ 116,806.46	\$ 61,983.22	\$ 2,990.86	\$ 64,974.08	\$ 51,832.38

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.: 12 Application Period: from 05/01/26 to 05/31/26 Application Date: 05/03/26

A	B	C	D	E	F	Materials Stored			Incorporated in Work			M
						G	H	I	J	K	L	
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 (L-M) (\$)
8	X178548	1	VALMATIC WATER COMB	Linn Valley	5	6,792.30		6,792.30	6,792.30		6,792.30	-
10	X790707	4	FLGXPE DI PIPE 6"	Linn Valley	5	4,242.60		4,242.60	4,242.60		4,242.60	-
69	X941713	8X4, 8X4, & 8X6	MJ RED C153	Linn Valley	5	401.07		401.07		36.46	36.46	364.61
48	X969913	8X4	MJ RED C153	Linn Valley	5	337.12		337.12	307.00		307.00	30.12
50	Y011541	10	ELECTRO FUSE CPLG DIPS	Linn Valley	5	1,816.00		1,816.00	1,775.08		1,775.08	40.92
46	Y169659	6X13	MJ ANCH CPLG C153	Linn Valley	6	21,638.40		21,638.40	9,571.55	1,477.19	11,048.74	10,539.66
22	Y078645	239B24701R	5/8X3/4X15	Linn Valley	6	1,424.00		1,424.00			-	1,424.00
67	Y078645	239B24701R	5/8X3/4X15	Linn Valley	6	3,153.50		3,153.50		20.04	20.04	3,133.46
91	Y060817	239B24701R	5/8X3/4X15	Linn Valley	6	1,298.50		1,298.50			-	1,298.50
69	Y070281	8X6	MJ Red C153	Linn Valley	6	426.93		426.93		44.27	44.27	442.66
69	Y070282	4X2	MJ TAPT CAP C153	Linn Valley	6	443.13		443.13		40.28	40.28	402.85
69	Y113571	2	1060 SDR9 IPS PE CAP	Linn Valley	6	59.00		59.00		5.36	5.36	53.64
44	Y113571	4	4000 SDR11 DIPS PE MOLD	Linn Valley	6	304.00		304.00	124.24	1.71	125.95	178.05
44	Y110847	4	4000 SDR11 DIPS PE CAP	Linn Valley	6	620.00		620.00	277.91	3.83	281.74	338.26
44	Y175960	4	SDR11 IPS MJ ACC KIT ONLY	Linn Valley	6	5,080.00		5,080.00	2,076.16	28.59	2,104.75	2,975.25
46	Y175960	8	SDR11 IPS MJ ACC KIT ONLY	Linn Valley	6	35,320.00		35,320.00	15,650.01	2,415.31	18,065.32	17,314.68
48	Y175960	8	SDR11 IPS MJ ACC KIT ONLY	Linn Valley	6	2,639.00		2,639.00	2,403.20		2,403.20	235.80
69	Y070274	6X2	MJ TAPT CAP C153	Linn Valley	6	2,956.40		2,956.40		262.76	262.76	2,693.64
22	Y185295	MUELLER - 239B24701R	5/8X3	Linn Valley	6	1,424.00		1,424.00			-	1,424.00
67	Y185295	MUELLER - 239B24701R	5/8X3	Linn Valley	6	50,456.00		50,456.00		320.69	320.69	50,135.31
44	Y104095	14"	4000 SDR11 DIPS PE CAP	Linn Valley	6	255.00		255.00	104.22	1.43	105.65	149.35
Totals						\$ 141,386.95	\$ -	\$ 141,386.95	\$ 43,324.27	\$ 4,663.92	\$ 47,988.19	\$ 93,398.76

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.:		12		Application Period:		From 05/01/26 to 05/31/26		Application Date:		06/03/26		
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) (\$)	
67	Y233559		1X18 BRASS NIPPLE USA NO LEAD	Linn Valley	7	140.38		140.38	-	0.09	0.09	139.49
44	Y201480		6" 4000 SDR11 DIPS PE CAP	Linn Valley	7	560.00		560.00	228.87	3.15	232.02	327.98
48	Y127880		10" 4000 SDR11 DIPS PE RED	Linn Valley	7	190.00		190.00	173.02		173.02	16.98
44	Y127880		10" 4000 SDR11 DIPS PE RED	Linn Valley	7	1,050.00		1,050.00	429.13	5.91	435.04	614.96
44	Y127880		10" 4000 SDR11 DIPS PE TEE	Linn Valley	7	405.00		405.00	179.15	27.65	206.80	198.20
46	Y127880		10" 4000 SDR11 DIPS PE TEE F	Linn Valley	7	405.00		405.00		339.56	339.56	53,004.44
67	Y213071		MUELLER-239824701R 5/8X3/4X	Linn Valley	7	2,511.74		2,511.74	-	15.96	15.96	2,495.78
67	Y166751		18X36 A2000 PVC METER BOX	Linn Valley	7	342.54		342.54	-	31.14	31.14	311.40
69	Y137153		3 MIXFLG 90 C153 USA, 4X3 MJ	Linn Valley	7	406.40		406.40	-	39.95	39.95	366.45
69	Y127458		6 MIXFLG ADPT C153 USA	Linn Valley	7	642.50		642.50	-	58.41	58.41	504.09
69	Y097002		6 FLG 90 C110 USA	Linn Valley	7	2,077.50		2,077.50	580.27		580.27	1,497.23
49	Y092833		4X8 CASING SPACER & END SEAL	Linn Valley	7	4,741.00		4,741.00	1,227.82		1,227.82	3,513.18
54	Y092283		6X12 PX CASIG SPACER & END C	Linn Valley	7	640.75		640.75	519.53		519.53	121.22
56	Y092833		20X10 CASIN SPACER, 10X20 CAS	Linn Valley	7	1,001.00		1,001.00	604.02		604.02	316.98
55	Y092833		8X16 CASING SPACER POLLY, END	Linn Valley	7	2,244.00		2,244.00	992.61	153.19	1,145.80	1,098.20
46	Y245482		COPPERHEAD TW 12308-HS-500	Linn Valley	7	1,271.86		1,271.86	-	115.62	115.62	1,156.24
69	Y245287		6 FLGXPE DI PIPE 4" USA	Linn Valley	7	506.58		506.58	-	46.05	46.05	460.53
69	Y234827		3" SS FLG ACC KIT-STEEL, 3 STAR	Linn Valley	7	10,500.00		10,500.00	4,291.28	59.10	4,350.38	6,149.62
44	Y260167		6 4000SDR11 PE DIPS MIXPE ADPT	Linn Valley	7	933.69		933.69	-	84.88	84.88	848.80
69	Y252332		5/8X3 304SS T-HEAD B&N	Linn Valley	7	331.76		331.76	-	30.16	30.16	301.60
69	Y250467		6 SS FLG ACC KIT-STEEL	Linn Valley	7	270.00		270.00	-	24.55	24.55	270.00
69	Y263219		759TOSLF 1 BRS FP BALL VLV	Linn Valley	7							
						\$ 84,190.69	\$ -	\$ 84,190.69	\$ 9,905.70	\$ 1,036.17	\$ 10,317.32	\$ 73,873.37

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.:		12		Application Period: From			05/01/26		to		05/31/26		Application Date:		06/03/26	
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) (\$)					
69	Y261945		10" COR-BLUE MJ B&G KIT USA	Linn Valley	7	827.00		827.00			75.18	75.18	751.82			
67	Y261653		2194 VLV BOX RING & CVR USA	Linn Valley	7	3,318.50		3,318.50			21.09	21.09	3,297.41			
46	Y287520		4" & 6" 4060 SDR11 DIPS PE CAP	Linn Valley	7	4,710.00		4,710.00	2,083.42	321.54	2,404.96	2,905.04				
50	Y270029		10 ELECTRO FUSE CPLG DIPS	Linn Valley	7	490.00		490.00	478.96		478.96	11.04				
69	Y304592		F400-4-NL 1 KEY CORP STOP	Linn Valley	7	385.20		385.20			35.02	35.02	350.18			
67	Y308768		1X18 BRASS NIPPLE USA NO LEA	Linn Valley	7	1,229.70		1,229.70			7.82	7.82	1,221.88			
67	48067		5/8 x 3/4" US Gal RG3 Connector	Linn Valley	8	29,704.65		29,704.65			100.80	100.80	29,515.85			
46	Y400677		6" 4060SDR11 PE DIPS MIXPE ADP	Linn Valley	8	21,450.00		21,450.00	9,492.63	1,465.02	10,957.65	10,502.35				
48	Y400677		8" SDR11 DIPS PEXMJ ADAPT	Linn Valley	8	3,320.00		3,320.00	3,023.35		3,023.35	296.65				
44	Y400677		4" SDR11 DIPS PE X MJ ADPT	Linn Valley	8	4,250.00		4,250.00	1,736.95		23.92	1,760.87	2,489.13			
67	Y391652		BC11-777SW-NL 2 BALL CURB STO	Linn Valley	8	3,163.72		3,163.72			20.11	20.11	3,143.61			
46	Y417210		6" ELECTROFUSION CPLG DIPS	Linn Valley	8	616.00		616.00	272.49		42.05	314.53	301.47			
50	Y293434		10 ELECTRO FUSE CPLG DIPS	Linn Valley	8	245.00		245.00			-	245.00				
46	Y409607		6" ELECTROFUSION SPLG DIPS	Linn Valley	8	539.00		539.00	238.42		36.80	275.22	263.78			
76	Y403020		8 PVS SCH40 PIPE SWB 20'	Linn Valley	8	5,329.80		5,329.80	1,584.54		1,524.54	3,745.26				
46	Y300159		6X1060' DETECTO TAPE-WATER	Linn Valley	8	1,179.00		1,179.00	521.52		80.49	602.01	576.99			
52	Y346056		12"DIPS SDR13 5 HPDE X 50'	Linn Valley	8	9,600.00		9,600.00			-	9,600.00				
46	Y345956		COPPERHEAD TW 12308-HS-500	Linn Valley	8	2,244.00		2,244.00	992.61		153.19	1,145.80	1,098.20			
27	Y324596		C&B 2210 18" RING & LID DOM	Linn Valley	8	885.60		885.60	885.60		885.60	-				
67	Y492705		2194 VLV BOX RING & CVR USA	Linn Valley	9	23,100.00		23,100.00			146.82	146.82	22,953.18			
76	Y492740		12 PVC SCH40 PIPE SWB 20'	Linn Valley	9	952.00		952.00	283.03		283.03	668.97				
						\$ 117,549.17	\$ -	\$ 117,549.17	\$ 21,593.51	\$ 2,617.85	\$ 24,211.36	\$ 93,337.81				



Invoice

Date: 5/14/2026
 Invoice #: 50566
 P.O. No. approved162...

Bill To

Hettinger Excavating, LLC
 Lauryn Shipley
 PO Box 273
 Drexel, MO 64742

Ship To

Hettinger Excavating, LLC
 Lauryn Shipley
 311 E Main St.
 Drexel, MO 64742

SO No.	Tag SO / Project	Ship Date	Ship Via	Rep	Terms	Due Date
SO22656	Linn Valley, KS	5/14/2026	FedEx Freight	MLG	Net 30	6/13/2026

Quantity	Item	Description	B/O	Unit Price	Amount
130	PD07GPOSR...	PD Meter - 5/8 x 3/4" - US Gallons - Plastic Bottom - Optical - Solo - RG3 Connectors	0	252.63	32,841.90
830	D	[ASFAMRT2] AMR Annual Subscription Fee Per Meter ([AMRT2] 556 - 1,000) Includes software licenses, software updates, data storage, and unlimited technical support. Minimum applies to less than 555 meters (AMRT1). Charged directly to end user at a fixed price. Annual Subscription Fee		1.80	1,494.00
	FRT	FedEx Ground Tracking Number(s): 471594166567 Ship Date: 02/27/2026 Shipping & Handling		344.045	344.05

COI.3 COI.4 118 COI.5
 81 4 90 20
 - 16

 65
 left

Total	\$34,679.95
Credits	\$0.00
Balance Due	\$34,679.95

EIN 61-1689218

903-753-3456

orders@RG3Meter.com www.RG3Meter.com

903-753-5678 fax

INVOICE NO. 56

by email only

 City of Linn Valley
 Attn: Lister Potter, Jr., Mayor
 22412 East 2400 Road
 Linn Valley, KS 66040

2026.06.05

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

Invoice for Consulting Services

This invoice is for services from May 1, 2026 through May 31, 2026

1. Basic Services (Design) - Lump Sum Contract

Description	Lump Sum		Completion
	Contract Amount	Total	%
Preliminary Design Phase	\$ 550,323.00	\$ 550,323.00	100.0%
Final Design Phase	\$ 468,360.00	\$ 468,360.00	100.0%
Bidding and Negotiating Phase	\$ 46,836.00	\$ 46,836.00	100.0%
Approvals and Permitting	\$ 35,127.00	\$ 35,127.00	100.0%
Construction Substantial Completion	\$ 70,254.00	\$ 49,000.00	69.7%
Total Work Completed to Date	\$ 1,170,900.00	\$ 1,149,646.00	98.2%
Work Previously Billed		\$ 1,149,646.00	
	Subtotal:	\$ -	

2. Construction Observation Hourly Contract*

	\$ 1,142,700.00
Work Completed to Date	\$ 592,664.32
Work Previously Billed	\$ 551,668.82
Subtotal:	\$ 40,995.50

3. Additional Services / Construction Admin Hourly Contract

	\$ 175,700.00
Work Completed to Date	\$ 157,343.72
Work Previously Billed	\$ 152,561.89
Subtotal:	\$ 4,781.83

Total Amount Due	\$ 45,777.33
-------------------------	---------------------

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		\$ 289.50	\$ -
Principal II	42.5	\$ 259.00	\$ 11,007.50
Engineer/Architect V		\$ 228.00	\$ -
Engineer/Architect IV		\$ 215.50	\$ -
Engineer/Architect II		\$ 179.50	\$ -
Intern Engineer II		\$ 143.50	\$ -
Graduate Architect II		\$ 143.50	\$ -
Technician III		\$ 135.00	\$ -
Construction Observer IV		\$ 156.00	\$ -
Construction Observer II (RT)	146.50	\$ 126.00	\$ 18,459.00
Construction Observer II (OT)	61.00	\$ 189.00	\$ 11,529.00
Construction Observer I		\$ 101.00	\$ -
Mileage		\$ 0.73	\$ -
		Total	\$ 40,995.50

Additional Services / Construction Admin Hourly Contract

Position	Hours	Hourly Rate	Total Cost
Principal III		\$ 289.50	\$ -
Principal II	11.3	\$ 259.00	\$ 2,913.75
Engineer/Architect V		\$ 228.00	\$ -
Engineer/Architect IV		\$ 215.50	\$ -
Engineer/Architect II		\$ 179.50	\$ -
Intern Engineer II	12.25	\$ 143.50	\$ 1,757.88
Intern Engineer I		\$ 126.00	\$ -
Graduate Architect II		\$ 143.50	\$ -
Technician III		\$ 135.00	\$ -
Construction Observer IV		\$ 156.00	\$ -
Construction Observer II		\$ 126.00	\$ -
Mileage	152.0	\$ 0.73	\$ 110.20
		Total	\$ 4,781.83

Notes:

Work Completed This Month:

- In-Person Construction Progress Meeting (May 11th)
- Answering Contractor Questions and RFI's
- Construction Contract Administration (Pay Apps)
- Waterline Construction Observation

RWD #1

KEEP THIS SIDE FOR YOUR RECORDS.
READ THE BACK FOR OTHER INFORMATION.

RWD #1
P.O. BOX 216
LA CYGNE KS
66040-0216

PRE-SORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
LA CYGNE KS
PERMIT NO. 21

Statement Date **5/26/26** Meter Read **5/26/26**

TYPE OF SERVICE	METER READINGS		USED	CHARGES
	CURRENT	PREVIOUS		
PrevBal				\$0.00
Water	1732	1711	21	\$29.40
Service				\$20.00
Other				\$0.00
Reconne	0	0	0	\$0.00
Nsf	0	0	0	\$0.00
Return			\$0.00	\$0.00
Adjustm				\$0.00
				\$0.00
	Service ID# 176			\$0.00
Sales Tax				\$3.71
Pymt Recd:	\$43.11	5/18/2026		\$0.00
Amount NOW DUE =				53.11
IF Late - Add'l Charge				10.00
Amt Due After: 6/16/26				\$63.11

RETURN THIS STUB WITH PAYMENT

Now DUE: \$53.11
After 6/16/26 \$63.11

S/A Ullery Rd

Service ID# 176
City LV Mstr Across Fire Stat
Ullery Rd
22412 E 2400 Rd
Linn Valley KS 66040

Go to <http://krwa.net/ccr/Linn1> for the 2025 Report



BUILDING CODES REPORT

June 8th 2026

Year	Total Submitted	Total Approved	Total Denied	Total Closed	Total Open EOM	Total Extended
2024	264	233	31	221	0	9
2025	265	265	0	178	75	12
2026	87	87	0	9	78	0
Totals					153	21

INSPECTIONS

May-26

	May. 2026	2026 YTD	2025 YTD	2025/2026 Difference
New Residence	2	12	17	-5
Roof Replacement	1	3	7	-4
Electrical/Upgrade	7	36	30	6
Skid Shed	2	10	15	-5
Renovation	1	4	4	0
Deck Repair or Rep	3	10	9	1
Accessory Building	0	3	5	-2
Dock	0	3	3	0
Carports	0	3	5	-2
Lot Clearing	1	8	7	1
Culverts	5	20	12	8
Seawal/Retaining w	0	2	1	1
Sewer Tank	5	17	37	-20
Water Tank	2	7	25	-18
Patio/slab-concret	0	0	3	-3
Propane Tank	1	3	0	3
Fence	1	5	3	2
POA Water	0	0	2	-2
Sewer System	0	3	5	-2
RWD#1	0	0	0	0
Tornado Shelter	0	0	0	0
Pool/Hot Tub	0	0	0	0
Gazebo/Lean-to	0	0	2	-2
Garage addition	1	8	11	-3
Solar	0	0	0	0
Demolition	0	0	0	0
Other	0	2	0	2
Totals	32	159	204	-45

Nuisance Codes Report

June 2, 2026

Activity Summary for May 2026

Letters Issued

- Letter sent for weeds.
- Letter sent for weeds,
- Letter sent for sanitation of building
- Letter sent for residence with no sewer

Violations

- Citation issued for sanitation of building

Results

- Sanitation of building exterior
- Junked motor vehicle cleared up
- Container Moved off lot
- Container moved off lot

Citations Issued for June Court

- Dangerous Tree
- Junked motor vehicles

From May Court

- Citation was issued for container on lot ---continue to June
- Citation was issued for overgrown grass/weeds-----continue to June

Codes Enforcement Activity

- 3 certified letters and citations mailed at **\$9.68 each**.
- 1 trip to the post office to send certified letters.
- 13 visits to properties.
- 1 court appearance.
- 4 updated files.

POA USAGES
2026

	CLUBHOUSE	BATH HOUSE #2	POA OFFICE	SEWER HAULS
January	1.221	5.539	17.491	550,600
February	3.329	6.464	4.016	539,076
March	3.189	7.514	14.689	480,000
April	5.161	8.428	22.915	543,500
May	13.092	13.999	33.379	522,300
June				
July				
August				
September				
October				
November				
December				

CITY OF LINN VALLEY POLICE DEPARTMENT

Monthly Activity Report

June 8, 2026

Prepared By:

Corey Murrison

Director of Public Safety / Chief of Police

Phone Harassment Investigation

Officers investigated a report of ongoing phone harassment. Information was gathered and documented, and the complainant was provided guidance regarding available legal remedies and protective measures.

Protective Custody

Officers responded to an incident involving an elderly female who required protective custody.

Arrest – Possession and Traffic Violations

An adult male was arrested following a traffic stop for possession-related offenses and multiple traffic violations. Appropriate charges were submitted through the court process.

Traffic Enforcement and Ordinance Compliance

Reckless Driving Enforcement

Two adult individuals were issued citations for reckless driving following an incident in the Clubhouse parking lot. These enforcement actions were taken in response to unsafe driving behaviors that posed a risk to pedestrians and property.

ATV and Underage Operator Education

Officers made contact with several underage ATV operators throughout the city. The juveniles were escorted back to their residences, where officers met with parents and guardians to explain the City's ATV ordinance requirements. Warnings were issued.

Fence Damage Complaint

Officers investigated a report of damage to a residential fence. The investigation determined that the damage occurred during work associated with upgrades being performed at a nearby public dock. The matter was discussed with the involved parties, and the situation was resolved between the Property Owners Association and the property owner.

Fireworks Complaints

The department received several complaints regarding fireworks activity during the Memorial Day weekend. Officers responded as needed, monitored activity, and provided information regarding the City's fireworks regulations. No significant incidents related to fireworks were reported.

Corey Murrison

Director of Public Safety / Chief of Police

City of Linn Valley

LINN VALLEY FIRE MAY 2026 REPORT

Linn Valley	2
Miami County	0
La Cygne	0
EMS	2
Structure	0
Brush/Grass Fire	0
Storm Watch	0

2026 Year End Totals

Quarterly Report					
	1Q 2026	2Q 2026	3Q 2026	4Q 2026	Total
EMS	16	12			28
Smoke Investigation	1				1
MVA					0
MVA Non-Injury					0
Crash Detection	1				1
Brush Fire	11	2			13
Vehicle Fire	2				2
Unattended Campfire					0
Canceled Enroute	2				2
Death					0
Structure Fire	2	1			3
Powerline Down					0
Storm Watch		2			
Totals	33	14	0	0	47
Responders	1Q 2026	2Q 2026	3Q 2026	4Q 2026	Total
Murrison	9	1			10
Hansen	4	4			8
M Cyr	1	2			3
M Connor	4	7			11
Edwards		0			0
J Ward	15	6			21
VanVlack	2	1			3
L Cyr		2			2
Becraft		2			2
Kline		0			0
Sup		0			0
S Ward	21	7			28
Williams	7	1			8



Invoice 12131 from Page Enterprise LLC

From cpageent@gmail.com <cpageent@gmail.com>

Date Mon 2026-06-08 14:41

To Mendi Cyr <mendi.cyr@linnvalleyks.com>

Cc Paige Muller <paige.muller@linnvalleyks.com>

1 attachment (64 KB)

Inv_12131_from_Page_Enterprise_LLC_15684.pdf;

Mendi:

Your invoice-12131 for \$7,634.25 is attached. Please remit payment at your earliest convenience.

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

Carrie
Page Enterprise LLC

913-898-4722

The report for May is as follows:

*Check lift stations

*Vactron water out of valve boxes

*change out Pump, control board, alarm buzzer, silence switch and disconnect plug at 34 Lakeview

*change out pump at 46 Misty Lane

*change out pump and pump out basin at 549 S Linn Valley Blvd

*change out pump at 94 Deepwoods

*materials to repair grinder pumps



Locates

From Page Enterprise LLC <cpageent@gmail.com>

Date Mon 2026-06-08 14:48

To Mendi Cyr <mendi.cyr@linnvalleyks.com>

Mendi

I forgot to add the locates to the monthly report for May:

Locates: 26215493 1 Deepwoods Ct, 26216138 37 Lakeview Ln, 26216549 26
Timber Valley Dr, 26220351 553 N Linn Valley Dr, 26220470 553 N Linn
Valley Dr, 26229393 58 Lakeview Lane, 26244327 W Timber Valley Dr,
26244337 w timber Valley Dr, 26258373 17 Timber Valley Dr, 26263929 46
Misty Ln

Carrie

Page Enterprise LLC

City of Linn Valley

Subject: Low-Pressure Sewer Strike

Eight years ago, we agreed to assume sewer operator responsibilities on a trial basis, including performing the 811 dig-safe locates. At that time, we identified that the tracer wire for the low-pressure system had not been installed correctly and was not continuous. Because of this, hiring a contracted locate service was not a viable option. We agreed to perform the locates with the understanding that we would not be held responsible or liable for infrastructure that could not be located. When we took this on, the system was newly installed and much of the construction evidence was still visible.

Until yesterday, we had been 100% successful. At approximately 9:00 a.m., a 1-1/4" poly service line was struck by the water contractor—who has consistently been careful, cooperative, and communicative in avoiding utility conflicts. We routinely receive multiple locate requests covering miles of infrastructure, and our working relationship has been strong.

152 Rosemarie is an example of a service line that cannot be traced. In these cases, we first attempt to locate the curb stop assembly for clues. Some assemblies can be found from the main to the grinder basin, but many are buried or missing. We then use a specialized metal detector and reference the as-built drawings. When all else fails, we mark the location according to the as-built drawings and physically visit each site, excavating crew, near the low-pressure sewer—often at least one visit per day. We also advise crews to watch for gravel bedding, as these lines are typically bedded well with gravel.

In this instance, the as-built drawings and marks were 20–30 feet off. The service line was not bedded in rock, and the strike occurred through no fault of the excavator.

We feel that we are the most qualified group in the area and if we are to continue, we would like a letter of indemnification.



FERGUSON WATERWORKS #2923
 1251 N CENTURY AVE
 KANSAS CITY, MO 64120-2923

Phone: 816-627-2706
 Fax: 816-920-5723

Deliver To:	
From:	Bryan Wagner bryan.wagner@ferguson.com
Comments:	

13:22:29 MAR 31 2026

FERGUSON WATERWORKS #2923
 Price Quotation
 Phone: 816-627-2706
 Fax: 816-920-5723

Bid No: B452359
Bid Date: 03/24/26
Quoted By: BDW

Cust Phone:
Terms: CASH ON DEMAND

Customer: WATERWORKS
 WATERWORKS
 KANSAS CITY, MO 64120

Ship To: WATERWORKS
 WATERWORKS
 KANSAS CITY, MO 64120

Cust PO#:

Job Name: LINN VALLEY

Item	Description	Quantity	Net Price	UM	Total
	MJ SLEEVES W/ACC				
	12" MJ SLEEVES				
MJLSLA12	12X12 MJ C153 LONG SLV L/A	2	440.440	EA	880.88
IMJG12	12 MJ C153 GLAND	4	84.431	EA	337.72
IMJTG12	12 SBR MJ IPS TRANS GSKT	4	18.576	EA	74.30
PSMJTHBNFP	3/4X4 MJ T-HEAD B&N	32	3.655	EA	116.96
	SUBTOTAL				1409.86

	10" MJ SLEEVES				
MJLSLA10	10X12 MJ C153 LONG SLV L/A	2	325.125	EA	650.25
MJG10	10 MJ C153 GLAND	4	41.310	EA	165.24
IMJTG10	10 SBR MJ IPS TRANS GSKT	4	17.200	EA	68.80
PSMJTHBNFP	3/4X4 MJ T-HEAD B&N	32	3.655	EA	116.96
	SUBTOTAL				1001.25

	8" MJ SLEEVE				
MJLSLAX	8X12 MJ C153 LONG SLV L/A	2	273.350	EA	546.70
IMJGX	8 MJ C153 GLAND	4	22.704	EA	90.82
IMJTGX	8 SBR MJ IPS TRANS GSKT	4	14.448	EA	57.79
PSMJTHBNFP	3/4X4 MJ T-HEAD B&N	24	3.655	EA	87.72
	SUBTOTAL				783.03

	6" MJ SLEEVES				
MJLSLAU	6X12 MJ C153 LONG SLV L/A	2	170.940	EA	341.88
IMJGU	6 MJ C153 GLAND	4	17.888	EA	71.55
IMJTGU	4 SBR MJ IPS TRANS GSKT	4	9.632	EA	38.53
PSMJTHBNFP	3/4X4 MJ T-HEAD B&N	24	3.655	EA	87.72
	SUBTOTAL				539.68

	4" MJ SLEEVES				
MJLSLAP	4X12 MJ C153 LONG SLV L/A	2	102.410	EA	204.82
IMJGP	4 MJ C153 GLAND	4	15.136	EA	60.54
PSMJTHBNFN	3/4X3-1/2 MJ T-HEAD B&N	16	3.655	EA	58.48
	SUBTOTAL				323.84

	REPAIR CLAMPS 4-12				



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=2923&on=23316>

Fax: 816-920-5723

13:22:29 MAR 31 2026
Reference No: B452359

Item	Description	Quantity	Net Price	UM	Total
SP-FFSP145015	FORD HDPE REP CLAMP 4.50 X 15	1	242.240	EA	242.24
SP-FFSP166315	FORD HDPE REP CLAMP 663 X 15	1	290.410	EA	290.41
SP-FFSP186315	FORD HDPE REP CLAMP 8.63 X 15	1	347.450	EA	347.45
SP-FFSP1107515	FORD HDPE REP CLAMP 10.75 X 15	1	462.600	EA	462.60
SP-FFSP1127515	FORD HDPE REP CLAMP 12.75 X 15	1	522.860	EA	522.86

GATE VALVES					
12" MJ GATE VALVE					
MA23612312OL	12 DI MJ RW OL GATE VLV L/A	1	3941.600	EA	3941.60
IMJG12	12 MJ C153 GLAND	2	84.431	EA	168.86
IMJTG12	12 SBR MJ IPS TRANS GSKT	2	18.576	EA	37.15
PSMJTHBNFP	3/4X4 MJ T-HEAD B&N	16	3.655	EA	58.48
PSVB562SW	2PC SCRW 16T/24B COMP CI VLV BX WTR	1	124.800	EA	124.80
SUBTOTAL					6196.45

10" MJ GATE VALVE					
MA23612310OL	10 DI MJ RW OL GATE VLV L/A	1	3115.200	EA	3115.20
MJG10	10 MJ C153 GLAND	2	41.310	EA	82.62
IMJTG10	10 SBR MJ IPS TRANS GSKT	2	17.200	EA	34.40
PSMJTHBNFP	3/4X4 MJ T-HEAD B&N	16	3.655	EA	58.48
PSVB562SW	2PC SCRW 16T/24B COMP CI VLV BX WTR	1	124.800	EA	124.80
SUBTOTAL					3415.50

8" MJ GATE VALVE					
MA236123XOL	8 DI MJ RW OL GATE VLV L/A	1	1998.400	EA	1998.40
IMJGX	8 MJ C153 GLAND	2	22.704	EA	45.41
IMJTGX	8 SBR MJ IPS TRANS GSKT	2	14.448	EA	28.90
PSMJTHBNFP	3/4X4 MJ T-HEAD B&N	12	3.655	EA	43.86
PSVB562SW	2PC SCRW 16T/24B COMP CI VLV BX WTR	1	124.800	EA	124.80
SUBTOTAL					2241.37

6" MJ GATE VALVE					
MA236123UOL	6 DI MJ RW OL GATE VLV L/A	1	1254.400	EA	1254.40
IMJGU	6 MJ C153 GLAND	2	17.888	EA	35.78
IMJTGU	6 SBR MJ IPS TRANS GSKT	2	10.320	EA	20.64
PSMJTHBNFN	3/4X3-1/2 MJ T-HEAD B&N	12	3.655	EA	43.86
PSVB562SW	2PC SCRW 16T/24B COMP CI VLV BX WTR	1	124.800	EA	124.80
SUBTOTAL					1479.48

4" MJ GATE VALVE					
MA236123POL	4 DI MJ RW OL GATE VLV L/A	1	984.000	EA	984.00
IMJGP	4 MJ C153 GLAND	2	15.136	EA	30.27
IMJTGP	4 SBR MJ IPS TRANS GSKT	2	9.632	EA	19.26
PSMJTHBNFN	3/4X3-1/2 MJ T-HEAD B&N	8	3.655	EA	29.24
PSVB562SW	2PC SCRW 16T/24B COMP CI VLV BX WTR	1	124.800	EA	124.80
SUBTOTAL					1187.57

TAPPING SADDLES FOR HDPE					
SP-FFCP2021275CC4	FCP202-12.75 X CC4 F/HDPE PIPE	1	243.460	EA	243.46
SP-FFCP2021075CC4	FCP202-10.75 X CC4 F/HDPE PIPE	1	235.990	EA	235.99
SP-FFCP202863CC4	FCP202-8.63 X CC4 F/HDPE PIPE	1	182.760	EA	182.76
SP-FFCP202663CC4	FCO202-6.63 X CC4 F/HDPE PIPE	1	159.090	EA	159.09
SP-FFCP202450CC4	FCP202-4.50 X CC4 F/HDPE PIPE	1	140.570	EA	140.57
SUBTOTAL					961.87

1" CORP STOPS					
FF10004NL	LF 1 CC X CTS PJ CORP	5	83.771	EA	418.86
SUBTOTAL					418.86

HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to
complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=2923&on=23316>



Fax: 816-920-5723

13:22:29 MAR 31 2026

Reference No: B452359

Item	Description	Quantity	Net Price	UM	Total
AX41250100	1" X 100' CTS HDPE POLY 1X100 CTS 250 PSI NSF BLUE	500	0.628	FT	314.00
	SUBTOTAL				314.00
SP-FFTVBH7215W4444	TANDEM METER SETTERS TVBH72-15W-44-44-NL TANDEM CTSXCTS	5	423.382	EA	2116.91
	SUBTOTAL				2116.91
WLF25AUBZ3G	1" PRV LF 1 WTR PRV	5	273.405	EA	1367.03
	SUBTOTAL				1367.03
SPMB1836	METER PITS & COVERS 18X36 PVC MTR BX	5	74.446	EA	372.23
SIP5240	18 RND CI MTR BX RNG ONLY	5	53.323	EA	266.62
S5242	12-1/2 NON LCK LID W/ AMR H	5	25.886	EA	129.43
FP118M	18X3 FOAM PIT INSL *X	5	21.444	EA	107.22
	SUBTOTAL				875.50
TWT1000FLBI	1" TAPPER 1 ALUM FLR TAP TOOL BI-METAL	1	228.740	EA	228.74
	SUBTOTAL				228.74
PP54505	VALVE WRENCH 5 FT GATE VLV T HDL KEY	1	112.510	EA	112.51
	SUBTOTAL				112.51
RAP41002	CHLORINE TEST KIT CL17 TESTER				
	HYDRANT WRENCH RAPTOR ADJ HYD WRCH	1	51.800	EA	51.80
	SUBTOTAL				51.80

Net Total: \$25025.25
Tax: \$0.00
Freight: \$0.00
Total: \$25025.25



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to
complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=2923&on=23316>

FERGUSON WATERWORKS #2923
Price Quotation

Fax: 816-920-5723

13:22:29 MAR 31 2026

Reference No: B452359

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

Due to the uncertain impact of potential tariffs, Ferguson's quotation/proposal has not included any provision or contingency for future tariffs or increase of existing tariffs. Ferguson reserves the right to adjust prices to reflect the impact of any new or increased tariffs that affect our costs at the time of shipment. Ferguson will provide notice of any such adjustments along with documentation supporting the changes.

CONTRACTOR CUSTOMERS: IF YOU HAVE DBE/MBE/WBE/VBE/SDVBE/SBE GOOD FAITH EFFORTS DIVERSITY GOALS/ REQUIREMENTS ON A FEDERAL, STATE, LOCAL GOVERNMENT, PRIVATE SECTOR PROJECT, PLEASE CONTACT YOUR BRANCH SALES REPRESENTATIVE IMMEDIATELY PRIOR TO RECEIVING A QUOTE/ORDER.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>
Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to
complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=2923&on=23316>



1165 W 149 STREET
OLATHE, KS 66061

PHONE (913) 829-3300
FAX (913) 829-3993

Job Name
Pricing - 5/4/26

Quote No.	Date	Page
0023678	5/06/26	1
Expiration Date		6/03/26
Revised Date		5/06/26
Bid Due Date		5/04/26

Quoted To Customer
PAGE ENTERPRISE LLC 132 W MAIN ST PARKER, KS 66072-4037
Phone (913) 898-4722 Fax (913) 898-2422

Quoted By
Kyle Spaulding kaspaulding@winsupply.com (913) 829-3300

Customer	Payment Terms	Quoted To	Salesperson	FOB
003203	NET 30 DAYS	Kyle Spaulding	KYLE SPAULDING	S

Temporary Note: Olathe Winwater reserves the right to alter sale pricing at any time due to tariffs or other unexpected events materially affecting the cost of the products being sold.

Line	Qty.	Description	Unit Price	UOM	Extended Price
==MJ SLEEVES W/ACCESORIES==					
--12" MJ SLEEVES--					
3.0	2	12 DI MJ LONG SOLID SLEEVE	445.000000	EA	890.00
4.0	4	2012PV 12 PVC MEGALUG	165.000000	EA	660.00
5.0	4	12 DI MJ TRANSITION GASKET	27.000000	EA	108.00
6.0	32	3/4 X 4 MJ T-BOLTS	6.500000	EA	208.00
		SUBTOTAL			1866.00
--10" MJ SLEEVES--					
9.0	2	10 DI MJ LONG SOLID SLEEVE	345.000000	EA	690.00
10.0	4	2010PV 10 PVC MEGALUG	160.000000	EA	640.00
11.0	4	10 DI MJ TRANSITION GASKET	23.000000	EA	92.00
12.0	32	3/4 X 4 MJ T-BOLTS	6.500000	EA	208.00
		SUBTOTAL			1630.00
--8" MJ SLEEVES--					
15.0	2	8 DI MJ LONG SOLID SLEEVE	295.000000	EA	590.00
16.0	4	2008PV 8 PVC MEGALUG	85.000000	EA	340.00
17.0	4	8 DI MJXIPS TRANSITION GASKET	19.000000	EA	76.00
18.0	24	3/4 X 4 MJ T-BOLTS	6.500000	EA	156.00
		SUBTOTAL			1162.00
--6" MJ SLEEVES--					
20.0	2	6 MJ L/SLV C153 TC DOM	175.000000	EA	350.00
21.0	4	2006PV 6 PVC MEGALUG	55.000000	EA	220.00
22.0	4	6 DI MJXIPS TRANSITION GASKET	14.000000	EA	56.00
23.0	24	3/4 X 4 MJ T-BOLTS	6.500000	EA	156.00
		SUBTOTAL			782.00
--4" MJ SLEEVES--					



Job Name
Pricing - 5/4/26

Quote No.	Date	Page
0023678	5/06/26	2
Expiration Date		6/03/26
Revised Date		5/06/26
Bid Due Date		5/04/26

Line	Qty.	Description	Unit Price	UOM	Extended Price
26.0	2	4 DI MJ LONG SOLID SLEEVE	110.000000	EA	220.00
27.0	4	2004PV 4 PVC MEGALUG	45.000000	EA	180.00
28.0	4	DI MJXIPS TRANSITION GASKET	13.000000	EA	52.00
29.0	16	3/4 X 3-1/2 MJ T-BOLTS	5.150000	EA	82.40
		SUBTOTAL			534.40
		==REPAIR CLAMPS 4-12==			
33.0	1	SS1 4.85X16 SS REPAIR CLAMP	265.000000	EA	265.00
34.0	1	SS1 7.00X16 SS REPAIR CLAMP	315.000000	EA	315.00
35.0	1	SS1-9.00X16 SST REPAIR CLAMP	385.000000	EA	385.00
36.0	1	SS1-11.10X16 SS REPAIR CLAMP	475.000000	EA	475.00
37.0	1	SS1-13.10X16 SS REPAIR CLAMP	540.000000	EA	540.00
		SUBTOTAL			1980.00
		==GATE VALVES==			
		--12" MJ GATE VALVE--			
41.0	1	12 MJ RS VALVE OL	3350.000000	EA	3350.00
42.0	2	2012PV 12 PVC MEGALUG	165.000000	EA	330.00
43.0	2	12 DI MJ TRANSITION GASKET	27.000000	EA	54.00
44.0	16	3/4 X 4 MJ T-BOLTS	6.500000	EA	104.00
45.0	1	562-S SCREW TYPE VALVE BOX	150.000000	EA	150.00
		SUBTOTAL			3988.00
		--10" MJ GATE VALVE--			
47.0	1	10 MJ RS VALVE OL	2650.000000	EA	2650.00
48.0	2	2010PV 10 PVC MEGALUG	160.000000	EA	320.00
49.0	2	10 DI MJ TRANSITION GASKET	23.000000	EA	46.00
50.0	16	3/4 X 4 MJ T-BOLTS	6.500000	EA	104.00
51.0	1	562-S SCREW TYPE VALVE BOX	150.000000	EA	150.00
		SUBTOTAL			3270.00
		--8" MJ GATE VALVE--			
53.0	1	8 MJ RS VALVE OL	1700.000000	EA	1700.00
54.0	2	2008PV 8 PVC MEGALUG	85.000000	EA	170.00
55.0	2	8 DI MJXIPS TRANSITION GASKET	19.000000	EA	38.00
56.0	12	3/4 X 4 MJ T-BOLTS	6.500000	EA	78.00
57.0	1	562-S SCREW TYPE VALVE BOX	150.000000	EA	150.00
		SUBTOTAL			2136.00
		--6" MJ GATE VALVE--			
59.0	1	6 MJ RS VALVE OL	1150.000000	EA	1150.00
60.0	2	2006PV 6 PVC MEGALUG	55.000000	EA	110.00
61.0	2	6 DI MJXIPS TRANSITION GASKET	14.000000	EA	28.00
62.0	12	3/4 X 3-1/2 MJ T-BOLTS	5.150000	EA	61.80
63.0	1	562-S SCREW TYPE VALVE BOX	150.000000	EA	150.00
		SUBTOTAL			1499.80



Job Name
Pricing - 5/4/26

Quote No.	Date	Page
0023678	5/06/26	3
Expiration Date		6/03/26
Revised Date		5/06/26
Bid Due Date		5/04/26

Line	Qty.	Description	Unit Price	UOM	Extended Price
--4" MJ GATE VALVE--					
65.0	1	4 MJ RS VALVE OL	900.000000	EA	900.00
66.0	2	2004PV 4 PVC MEGALUG	45.000000	EA	90.00
67.0	2	4 DI MJXIPS TRANSITION GASKET	13.000000	EA	26.00
68.0	8	3/4 X 3-1/2 MJ T-BOLTS	5.150000	EA	41.20
69.0	1	562-S SCREW TYPE VALVE BOX	150.000000	EA	150.00
		SUBTOTAL			1207.20
==TAPPING SADDLES FOR HDPE==					
72.0	1	202NS 13.20X1" CC DS SADDLE 12" PVC X 1"CC TAP SADDLE	215.000000	EA	215.00
73.0	1	202NS 11.10X1" CC DS SADDLE 10" PVC X 1"CC TAP SADDLE	185.000000		185.00
74.0	1	202NS 9.05X1" CC DS SADDLE 8" PVC X 1"CC TAP SADDLE	155.000000	EA	155.00
75.0	1	202NS 6.90X1" CC DS SADDLE 6" PVC X 1"CC TAP SADDLE	135.000000	EA	135.00
76.0	1	202NS 4.80X1" CC DS SADDLE 4" PVC X 1"CC TAP SADDLE	115.000000	EA	115.00
		SUBTOTAL			805.00
==1" CORP STOPS==					
79.0	5	74701-22 1 AWXCTS PLUG CORP	100.000000	EA	500.00
		SUBTOTAL			500.00
==TANDEM METER SETTERS==					
82.0	5	752-215QF2244 TANDEM, 5/8X3/4 METER, 1" CTS #5160-087	535.000000	EA	2675.00
		SUBTOTAL			2675.00
==1" PRV==					
85.0	5	72600M 1X7.50 PRV #5427-201	185.000000	EA	925.00
		SUBTOTAL			925.00
==METER PITS & COVERS==					
88.0	5	18X36 PLASTIC METER PIT	85.000000	EA	425.00
89.0	5	2210 RING ONLY	55.000000	EA	275.00
90.0	5	DFW12FOX-AF1PT MUE-LID AMR HOLE	36.000000	EA	180.00
91.0	5	19X3 FOAM INSULATOR	15.000000	EA	75.00
		SUBTOTAL			955.00



Job Name
Pricing - 5/4/26

Quote No.	Date	Page
0023678	5/06/26	4
Expiration Date		6/03/26
Revised Date		5/06/26
Bid Due Date		5/04/26

Line	Qty.	Description	Unit Price	UOM	Extended Price
		==1" TAPPER== NO BID ON 1" TAPPER			
97.0	1	==VALVE WRENCH== 8806 6'0 TELESCOPING VALVE KEY SUBTOTAL	115.000000	EA	115.00 115.00
100.0	1	==HYDRANT WRENCH== ADJUSTABLE HYD WRENCH SUBTOTAL	45.000000	EA	45.00 45.00
103.0	1	==CHLORINE TEST KIT== 27450-50 CHLORINE TEST STRIPS SUBTOTAL	10.000000	EA	10.00 10.00

1. This quotation is itemized for information only. Although effort has been made to include all material needed, this is not necessarily a complete list.
 2. The prices are subject to change without notice, and also subject to any federal, state, city or other taxes that may apply.
 3. We are not responsible for damages resulting from strikes, delays by carrier, or causes beyond our control.
 4. This quotation is not to be considered a contract and we reserve the right to retract this and any quotation at any time for any reason.

Tax Area Id	Net Sales	26,085.40
171072557	Freight	.00
	Tax	2,478.11
	Quotation Total	28,563.51

WATER PROJECT

Summary of work done in May Project is 52% completed

Transmission Main, Booster Station, and Fill Station (99% Complete)

- Bulk Fill Station is up and running
- Hettinger is working on getting the services on the transmission main connected

Distribution Main & Add-Alternates 1-6 (48% Complete)

- Installation of 6,620 LF of water main (4" and 6")
- 21 Gate Valves installed (4" and 6")
- 3 Meters installed
- 7 Fire Hydrants installed
- Connection made to the Exist. Linn Valley water lines



LETTER AGREEMENT FOR PROFESSIONAL SERVICES

May 27, 2026

Linn Valley, Kansas
Attn: Medni Cyr
22412 East 2400 Road
Linn Valley, Kansas 66040

Re: **LETTER AGREEMENT FOR PROFESSIONAL SERVICES**
Planning Services (the "Project")
Linn Valley, Kansas

Dear Ms. Cyr:

It is our understanding that Linn Valley, Kansas ("Client") requests Olsson, Inc. ("Olsson") to perform the services described herein pursuant to the terms of this Letter Agreement for Professional Services, any exhibits attached hereto and Olsson's General Provisions (all documents constitute and are referred to herein as the "Agreement") for the Project.

Olsson has acquainted itself with the information provided by Client relative to the Project and based upon such information offers to provide the services described below for the Project. Client warrants that it is either the legal owner of the property to be improved by this Project or that Client is acting as the duly authorized agent of the legal owner of such property. Client acknowledges that it has reviewed any exhibits attached hereto and the General Provisions, which are expressly made a part of and incorporated into the Agreement by this reference. In the event of any conflict or inconsistency between this Letter Agreement, and the General Provisions regarding the services to be performed by Olsson, the terms of the General Provisions shall take precedence.

Olsson shall provide the following services ("Scope of Services") to Client for the Project:

Olsson shall provide planning case review assistance, including planning submittal review, comment, research, staff reporting, staff training, coordination, meetings with City staff members, meetings with applicants, and hearings, as well as other services, as directed by Client. Olsson shall be available to attend meetings in person and virtually.

Client shall be responsible for identifying fees and costs and invoicing applicants with the understanding that Olsson will bill on hourly not-to-exceed terms. Applications are on a case-by-case basis and Olsson is unable to define set hour allotments ahead of application date. Upon receiving application(s), Olsson will provide an estimate of hours associated with said application(s).

Should Client request work in addition to the Scope of Services, Olsson shall invoice Client for such additional services (Optional Additional Services) at the standard hourly billing labor rate

charged for those employees actually performing the work, plus reimbursable expenses if any. Olsson shall not commence work on Optional Additional Services without Client's prior written approval.

Olsson agrees to provide all of its services in a timely, competent and professional manner, in accordance with applicable standards of care, for projects of similar geographic location, quality and scope.

SCHEDULE FOR OLSSON'S SERVICES

Unless otherwise agreed, Olsson expects to perform its services under the Agreement as follows:

Anticipated Start Date: May 2026
Anticipated Completion Date: December 2026

Olsson will endeavor to start its services on the Anticipated Start Date and to complete its services on the Anticipated Completion Date. However, the Anticipated Start Date, the Anticipated Completion Date, and any milestone dates are approximate only, and Olsson reserves the right to adjust its schedule and any or all of those dates at its sole discretion, for any reason, including, but not limited to, delays caused by Client or delays caused by third parties.

COMPENSATION

Client shall pay to Olsson for the performance of the Scope of Services the actual hourly labor rates of personnel performing such services on the Project times a factor of 3.15, and all actual reimbursable expenses in accordance with Reimbursable Expense Schedule attached to this Agreement. Olsson shall submit invoices on a monthly basis, and payment is due within 30 calendar days of invoice date.

Olsson's Scope of Services will be provided on a time-and-expense basis not to exceed Ten Thousand Dollars (\$10,000.00).

TERMS AND CONDITIONS OF SERVICE

We have discussed with you the risks, rewards and benefits of the Project, the Scope of Services, and our fees for such services and the Agreement represents the entire understanding between Client and Olsson with respect to the Project. The Agreement may only be modified in writing signed by both parties.

Client's designated Project Representative shall be _____.

If this Agreement satisfactorily sets forth your understanding of our agreement, please sign in the space provided below. Retain one original for your files and return an executed original to Olsson via email: sferguson@olsson.com. This proposal will be open for acceptance for a period of maximum 30 days from the date set forth above, unless changed by us in writing.

OLSSON, INC.

By Shelby Ferguson
Shelby Ferguson

By Taylor Plummer
Taylor Plummer, AICP

By signing below, you acknowledge that you have full authority to bind Client to the terms of the Agreement. If you accept the terms set forth herein, please sign:

LINN VALLEY, KANSAS

By _____
Signature

Print Name _____

Title _____

Dated _____

Attachments

- Standard Labor Rate Schedule
- Reimbursable Expense Schedule
- General Provisions



2026 Olsson Billing Rate Schedule

<u>Description</u>	<u>Range</u>
Principal	\$156.00 - \$486.00
Project Manager	\$136.00 - \$294.00
Project Professional	\$101.00 - \$258.00
Assistant Professional	\$76.00 - \$187.00
Designer	\$109.00 - \$238.00
CAD Operator	\$66.00 - \$232.00
Survey	\$61.00 - \$230.00 *
Construction Services	\$56.00 - \$305.00 *
Administrative/Clerical	\$51.00 - \$266.00

Note:

1. Special Services not included in above categories will be provided on a Special Labor Rate Schedule
2. Rates subject to change based upon updates to Billing Rates for upcoming year.



REIMBURSABLE EXPENSE SCHEDULE

The expenses incurred by Olsson or Olsson's independent professional associates or consultants directly or indirectly in connection with the Project shall be included in periodic billing as follows:

<u>Classification</u>	<u>Cost</u>
Automobiles (Personal Vehicle)	\$0.725/mile*
Suburban's and Pick-Ups	\$0.75/mile*
Automobiles (Olsson Vehicle)	\$95.00/day
Automobile (Olsson EV)	\$85.00/day
Other Travel or Lodging Cost	Actual Cost**
Meals	Actual Cost**
Printing and Duplication including Mylars and Linens	
In-House	Actual Cost
Outside	Actual Cost+10%
Postage & Shipping Charges for Project Related Materials including Express Mail and Special Delivery	Actual Cost
Film and Photo Developing	Actual Cost+10%
Telephone and Fax Transmissions	Actual Cost+10%
Miscellaneous Materials & Supplies Applicable to this Project	Actual Cost+10%
Copies of Deeds, Easements or other Project Related Documents	Actual Cost+10%
Fees for Applications or Permits	Actual Cost+10%
Sub-Consultants	Actual Cost+10%
Taxes Levied on Services and Reimbursable Expenses	Actual Cost

*Rates consistent with the IRS Mileage Rate Reimbursement Guidelines (Subject to Change).

**Rates consistent with the U.S. General Services Administration (GSA) Per Diem for Reimbursable Lodging, Meals and Incidental Costs (Subject to Change).

GENERAL PROVISIONS

These General Provisions are attached to and made a part of the respective Letter Agreement or Master Agreement, dated May 27, 2026 between Linn Valley, Kansas ("Client") and Olsson, Inc., or, where applicable, an affiliated entity, ("Olsson") for professional services in connection with the project or projects arising under such Letter Agreement or Master Agreement (the "Project(s)").

As used herein, the term "this Agreement" refers to these General Provisions, the applicable Letter Agreement or Master Agreement, and any other exhibits or attachments thereto as if they were part of one and the same document.

SECTION 1—OLSSON'S SCOPE OF SERVICES

Olsson's scope of services for the Project(s) is set forth in the applicable Letter Agreement or Master Agreement ("Scope of Services").

SECTION 2—ADDITIONAL SERVICES

2.1 Unless otherwise expressly included, Scope of Services does not include the categories of additional services set forth in Sections 2.2 and 2.3.

2.2 If Client and Olsson mutually agree for Olsson to perform any optional additional services as set forth in this Section 2.2 ("Optional Additional Services"), Client will provide written approval of the agreed-upon Optional Additional Services, and Olsson shall perform or obtain from others such services and will be entitled to an increase in compensation at rates provided in this Agreement. Olsson may elect not to perform all or any of the Optional Additional Services without cause or explanation:

2.2.1 Preparation of applications and supporting documents for governmental financial support of the Project(s); preparation or review of environmental studies and related services; and assistance in obtaining environmental approvals.

2.2.2 Services to make measured drawings of or to investigate existing conditions of facilities.

2.2.3 Services resulting from changes in the general scope, extent or character of the Project(s) or major changes in documentation previously accepted by Client where changes are due to causes beyond Olsson's control.

2.2.4 Services resulting from the discovery of conditions or circumstances which were not contemplated by Olsson at the commencement of this Agreement. Olsson shall notify Client of the newly discovered conditions or circumstances and Client and Olsson shall renegotiate, in good faith, the compensation for this Agreement, if amended terms cannot be agreed upon, Olsson may terminate this Agreement and Olsson shall be paid for its services through the date of termination.

2.2.5 Providing renderings or models.

2.2.6 Preparing documents for alternate bids requested by Client.

2.2.7 Analysis of operations, maintenance or overhead expenses; value engineering; the preparation of rate schedules; earnings or expense statements; cash flow or economic evaluations or; feasibility studies, appraisals or valuations.

2.2.8 Furnishing the services of independent professional associates or consultants for work beyond the Scope of Services.

2.2.9 Services necessary due to the Client's award of more than one prime contract for the Project(s); services necessary due to the construction contract containing cost plus or incentive-savings provisions; services necessary in order to arrange for performance by persons other than the prime contractor; or those services necessary to administer Client's contract(s).

2.2.10 Services in connection with staking out the work of contractor(s).

2.2.11 Services during out-of-town travel or visits to the site beyond those specifically identified in this Agreement.

2.2.12 Preparation of operating and maintenance manuals.

2.2.13 Services to redesign some or all of the Project(s).

2.2.14 Preparing to serve or serving as a consultant or witness or assisting Client with any litigation, arbitration or other legal or administrative proceeding.

2.2.15 Services relating to Construction Observation, Certification, Inspection, Construction Cost Estimating, project observation, construction management, construction scheduling, construction phasing or review of Contractor's performance means or methods.

2.3 Whenever, in its sole discretion, Olsson determines additional services as set forth in this Section 2.3 are necessary to avoid a delay in the completion of the Project(s) ("Necessary Additional Services"), Olsson shall perform or obtain from others such services without waiting for specific instructions from Client, and Olsson will be entitled to an increase in compensation for such services at the standard hourly billing rate charged for those employees performing the services, plus reimbursable expenses, if any:

2.3.1 Services in connection with work directive changes and/or change orders directed by the Client to any contractors.

2.3.2 Services in making revisions to drawings and specifications occasioned by the acceptance of substitutions proposed by contractor(s); services after the award of each contract in evaluating and determining the acceptability of an unreasonable or excessive number of substitutions proposed by contractor(s); or evaluating an unreasonable or extensive number of claims submitted by contractor(s) or others in connection with the Project(s).

2.3.3 Services resulting from significant delays, changes or price increases occurring as a direct or indirect result of material, equipment or energy shortages.

2.3.4 Additional or extended services during construction made necessary by (1) work damaged during construction, (2) a defective, inefficient or neglected work by any contractor, (3) acceleration of the progress schedule involving services beyond normal working hours, or (4) default by any contractor.

SECTION 3—CLIENT'S RESPONSIBILITIES

3.1. Client shall provide all criteria and full information as to Client's requirements for the Project(s); designate and identify in writing a person to act with authority on Client's behalf in respect of all aspects of the Project(s); examine and respond promptly to Olsson's submissions; and give prompt written notice to Olsson whenever Client observes or otherwise becomes aware of any defect in the Olsson's services.

3.2 Client agrees to pay Olsson the amounts due for services rendered and expenses within thirty (30) days after Olsson has provided its invoice for such services. In the event Client disputes any invoice item, Client shall give Olsson written notice of such disputed item within fifteen (15) days after receipt of such invoice and shall pay to Olsson the undisputed portion of the invoice according to the provisions hereof. If Client fails to pay any invoiced amounts when due, interest will accrue on each unpaid amount at the rate of thirteen percent (13%) per annum from the date due until paid according to the provisions of this Agreement. Interest shall not be charged on any disputed invoice item which is finally resolved in Client's favor. Payment of interest shall not excuse or cure any default or delay in payment of amounts due.

3.2.1 If Client fails to make any payment due Olsson for services and expenses within thirty (30) days after receipt of Olsson's statement therefore, Olsson may, after giving seven (7) days written notice to Client, suspend services to Client under this Agreement until Olsson has been paid in full all amounts due for services, expenses and charges and Client will not obtain any license to any Work Product or be entitled to retain or use any Work Product pursuant to Section 7.1 unless and until Olsson has been paid in full and Client has fully satisfied all of its obligations under this Agreement.

3.3 Payments to Olsson shall not be withheld, postponed or made contingent on the construction, completion or success of the Project(s) or upon receipt by the Client of offsetting reimbursements or credit from other parties who may have caused the need for additional services. No withholdings, deductions or offsets shall be made from Olsson's compensation for any reason unless and until Olsson has been found to be legally liable for such amounts.

3.4 Client shall also do the following and pay all costs incident thereto:

3.4.1 Furnish to Olsson any existing and/or required borings, probings or subsurface explorations; hydrographic surveys; laboratory tests or inspections of samples, materials or equipment; appropriate professional interpretations of any of the foregoing; environmental assessment and impact statements; property, boundary, easement, right-of-way, topographic or utility surveys; property descriptions; and/or zoning or deed

restrictions; all of which Olsson may rely upon in performing services hereunder.

3.4.2 Guarantee access to and make all provisions for Olsson to enter upon public and private property reasonably necessary to perform its services on the Project(s).

3.4.3 Provide such legal, accounting, independent cost estimating or insurance counseling services as may be required for the Project(s); any auditing service required in respect of contractor(s)' applications for payment; and/or any inspection services to determine if contractor(s) are performing the work legally.

3.4.4 Provide engineering surveys to establish reference points for construction unless specifically included in Olsson's Scope of Services.

3.4.5 Furnish approvals and permits from all governmental authorities having jurisdiction over the Project(s).

3.4.6 If more than one prime contractor is to be awarded the contract for construction, designate a party to have responsibility and authority for coordinating and interfacing the activities of the various prime contractors.

3.4.7 All fees and other amounts payable by Client under this Agreement are exclusive of taxes and similar assessments. Without limiting the foregoing, Client is responsible and liable for all sales, service, use, and excise taxes, and any other similar taxes, duties, and charges of any kind imposed by any federal, state, county or local governmental authority on any amounts payable by Client under this Agreement, other than any taxes imposed on Olsson's income. In the event any governmental authority assesses Olsson for taxes, duties, or charges of any kind in connection with Scope of Services provided by Olsson to Client, Olsson shall be entitled to submit an invoice to Client, its successors or assigns, for the amount of said assessment and related interest and penalties. Client shall pay such invoice in accordance with Olsson's standard payment terms.

3.5 Client shall pay all costs incident to obtaining bids or proposals from contractor(s).

3.6 Client shall pay all permit application review costs for government authorities having jurisdiction over the Project(s).

3.7 Contemporaneously with the execution of this Agreement, Client shall designate in writing an individual to act as its duly authorized Project(s) representative.

3.8 Client shall bear sole responsibility for:

3.8.1 Jobsite safety. Neither the professional activities of Olsson, nor the presence of Olsson or its employees or sub-consultants at the Project, shall impose any duty on Olsson relating to any health or safety laws, regulations, rules, programs, or procedures. Client, itself or through its separate contractor(s), shall be responsible for jobsite safety. Notwithstanding the foregoing, Olsson shall be responsible for the safety of Olsson's own employees.

3.8.2 Notifying third parties including any governmental agency or prospective purchaser, of the existence

of any hazardous or dangerous materials located in or around the Project(s) site.

3.8.3 Providing and updating Olsson with accurate information regarding existing conditions, including the existence of hazardous or dangerous materials, proposed Project(s) site uses, any change in Project(s) plans, and all subsurface installations, such as pipes, tanks, cables and utilities within the Project(s) site.

3.8.4 Providing and assuming all responsibility for: interpretation of contract documents; Construction Observations; Certifications; Inspections; Construction Cost Estimating; project observations; construction management; construction scheduling; construction phasing; and review of Contractor's performance, means and methods. Client waives any claims against Olsson and releases Olsson from liability relating to or arising out of such services and agrees, to the fullest extent permitted by law, to indemnify and hold Olsson harmless from any and all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, relating to such actions and services.

3.9 Client releases Olsson from liability for any incorrect advice, judgment or decision based on inaccurate information furnished by Client or others.

3.10 If reasonable precautions will be inadequate to prevent foreseeable bodily injury or death to persons resulting from a material or substance, including hazardous materials, encountered on the site, Olsson may immediately stop work in the affected area and report the condition to Client. Client shall be solely responsible for retaining independent consultant(s) to determine the nature of the material and to abate or remove the material. Olsson shall not be required to perform any services or work relating to or in the area of such material until the material has been removed or rendered harmless and only after approval, if necessary of the government agency with jurisdiction.

SECTION 4—MEANING OF TERMS

4.1 The "Cost of Construction" of the entire Project(s) (herein referred to as "Cost of Construction") means the total cost to Client of those portions of the entire Project(s) designed and specified by Olsson, but it will not include Olsson's compensation and expenses, the cost of land, rights-of-way, or compensation for or damages to, properties unless this Agreement so specifies, nor will it include Client's legal, accounting, insurance counseling or auditing services, or interest and financing charges incurred in connection with the Project(s) or the cost of other services to be provided by others to Client pursuant to Section 3.

4.2 The "Salary Costs": Used as a basis for payment mean salaries and wages (base and incentive) paid to all Olsson's personnel engaged directly on the Project(s), including, but not limited to, engineers, architects, surveyors, designers, draftsmen, specification writers, estimators, other technical and business personnel; plus the cost of customary and statutory benefits, including, but not limited to, social security contributions, unemployment, excise and payroll taxes, workers' compensation, health and retirement benefits, sick leave, vacation and holiday pay and other group benefits.

4.3 "Certify" or "a Certification": If included in the Scope of Services, such services shall be limited to a statement of Olsson's opinion, to the best of Olsson's professional knowledge, information and belief, based upon its periodic observations and reasonable review of reports and tests created by Olsson or provided to Olsson. Olsson shall not be responsible for constant or exhaustive observation of the work. Client understands and agrees that any certifications based upon discrete sampling observations and that such observations indicate conditions that exist only at the locations and times the observations were performed. Performance of such observation services and certification does not constitute a warranty or guarantee of any type, since even with diligent observation, some construction defects, deficiencies or omissions in the work may occur. Olsson shall have no responsibility for the means, methods, techniques, sequences or procedures selected by the contractor(s) or for the contractor's safety precautions and programs nor for failure by the contractor(s) to comply with any laws or regulations relating to the performance or furnishing of any work by the contractor(s). Client shall hold its contractor(s) solely responsible for the quality and completion of the Project(s), including construction in accordance with the construction documents. Any duty under this Agreement is for the sole benefit of the Client and not for any third party, including the contractor(s) or any subcontractor(s). Olsson shall sign pre-printed form certifications only if (a) Olsson approves the form of such certification prior to the commencement of its services, (b) such certification is expressly included in the Scope of Services, (c) the certification is limited to a statement of professional opinion and does not constitute a warranty or guarantee, express or implied. It is understood that any certification by Olsson shall not relieve the Client or the Client's contractors of any responsibility or obligation they may have by industry custom or under any contract.

4.4 "Opinion of Probable Cost": An opinion of probable construction cost made by Olsson. In providing opinions of probable construction cost, it is recognized that neither the Client nor Olsson has control over the costs of labor, equipment or materials, or over the contractor's methods of determining prices or bidding. The opinion of probable construction costs is based on Olsson's reasonable professional judgment and experience and does not constitute a warranty, express or implied, that the contractor's bids or the negotiated price of the work on the Project(s) will not vary from the Client's budget or from any opinion of probable cost prepared by Olsson.

4.5 "Day": A calendar day of 24 hours. The term "days" shall mean consecutive calendar days of 24 hours each, or fraction thereof.

4.6 "Construction Observation": If included in the Scope of Services, such services during construction shall be limited to periodic visual observation and testing of the work to determine that the observed work generally conforms to the contract documents. Olsson shall not be responsible for constant or exhaustive observation of the work. Client understands and agrees that such visual observations are discrete sampling procedures and that such procedures indicate conditions that exist only at the locations and times the observations were performed. Performance of Construction Observation services does not constitute a warranty or guarantee of any type, since even with diligent observation, some construction defects, deficiencies or omissions in the work may occur. Olsson shall have no responsibility for the means, methods, techniques, sequences or procedures selected by the contractor or for the

contractor's safety precautions and programs nor for failure by the contractor to comply with any laws or regulations relating to the performance or furnishing of any work by the contractor. Client shall hold its contractor(s) solely responsible for the quality and completion of the Project(s), including construction in accordance with the construction documents. Any duty under this Agreement is for the sole benefit of the Client and not for any third party, including the contractor or any subcontractor. Client, or its designees shall notify Olsson at least twenty-four (24) hours in advance of any field tests and observations required by the construction documents.

4.7 "Inspect" or "Inspection": If included in the Scope of Services, such services shall be limited to the periodic visual observation of the contractor's completed work to permit Olsson, as an experienced and qualified professional, to determine that the observed work, generally conforms to the contract documents. Olsson shall not be responsible for constant or exhaustive observation of the work. Client understands and agrees that such visual observations are discrete sampling procedures and that such procedures indicate conditions that exist only at the locations and times the observations were performed. Performance of such observation services does not constitute a warranty or guarantee of any type, since even with diligent observation, some construction defects, deficiencies or omissions in the work may occur. Olsson shall have no responsibility for the means, methods, techniques, sequences or procedures selected by the contractor(s) or for the contractor's safety precautions and programs nor for failure by the contractor(s) to comply with any laws or regulations relating to the performance or furnishing of any work by the contractor(s). Client shall hold its contractor(s) solely responsible for the quality and completion of the Project(s), including construction in accordance with the construction documents. Any duty under this Agreement is for the sole benefit of the Client and not for any third party, including the contractor(s) or any subcontractor(s). Client, or its designees, shall notify Olsson at least twenty-four (24) hours in advance of any inspections required by the construction documents.

4.8 "Record Documents": Drawings prepared by Olsson upon the completion of construction based upon the drawings and other data furnished to Olsson by the Contractor and others showing significant changes in the work on the Project(s) made during construction. Because Record Documents are prepared based on unverified information provided by others, Olsson makes no warranty of the accuracy or completeness of the Record Documents.

SECTION 5—TERMINATION

5.1 Either party may terminate this Agreement, for cause upon giving the other party not less than seven (7) calendar days written notice of default for any of the following reasons; provided, however, that the notified party shall have the same seven (7) calendar day period in which to cure the default:

5.1.1 Substantial failure by the other party to perform in accordance with the terms of this Agreement and through no fault of the terminating party;

5.1.2 Assignment of this Agreement or transfer of the Project(s) by either party to any other entity without the prior written consent of the other party;

5.1.3 Suspension of the Project(s) or Olsson's services by the Client for more than ninety (90) calendar days, consecutive or in the aggregate.

5.2 In the event of a "for cause" termination of this Agreement by either party, the Client shall, within fifteen (15) calendar days after receiving Olsson's final invoice, pay Olsson for all services rendered and all reimbursable costs incurred by Olsson up to the date of termination, in accordance with the payment provisions of this Agreement.

5.2.1 In the event of a "for cause" termination of this Agreement by Client and (a) a final determination of default is entered against Olsson under Section 6.2 and (b) Client has fully satisfied all of its obligations under this Agreement, Olsson shall grant Client a limited license to use the Work Product pursuant to Section 7.1.

5.3 The Client may terminate this Agreement for the Client's convenience and without cause upon giving Olsson not less than seven (7) calendar days written notice. In the event of any termination that is not the fault of Olsson, the Client shall pay Olsson, in addition to payment for services rendered and reimbursable costs incurred, for all expenses reasonably incurred by Olsson in connection with the orderly termination of this Agreement, including but not limited to demobilization, reassignment of personnel, associated overhead costs, any fees, costs or expenses incurred by Olsson in preparing or negotiating any proposals submitted to Client for Olsson's Scope of Services or Optional Additional Services under this Agreement and all other expenses directly resulting from the termination and a reasonable profit of ten percent (10%) of Olsson's actual costs (including overhead) incurred.

SECTION 6—DISPUTE RESOLUTION

6.1. Mediation

6.1.1 All questions in dispute under this Agreement shall be submitted to mediation. On the written notice of either party to the other of the election to submit any dispute under this Agreement to mediation, each party shall designate their representatives and shall meet within ten (10) days after the service of the notice. The parties themselves shall then attempt to resolve the dispute within ten (10) days of meeting.

6.1.2 Should the parties themselves be unable to agree on a resolution of the dispute, and then the parties shall appoint a third party who shall be a competent and impartial party and who shall be acceptable to each party, to mediate the dispute. Any third party mediator shall be qualified to evaluate the performance of both of the parties, and shall be familiar with the design and construction progress. The third party shall meet to hear the dispute within ten (10) days of their selection and shall attempt to resolve the dispute within fifteen (15) days of first meeting.

6.1.3 Each party shall pay the fees and expenses of the third party mediator and such costs shall be borne equally by both parties.

6.2 Arbitration or Litigation

6.2.1 Olsson and Client agree that from time to time, there may be conflicts, disputes and/or disagreements between them, arising out of or relating to the services of Olsson, the

Project(s), or this Agreement (hereinafter collectively referred to as "Disputes") which may not be resolved through mediation. Therefore, Olsson and Client agree that all Disputes shall be resolved by binding arbitration or litigation at the sole discretion and choice of Olsson. If Olsson chooses arbitration, the arbitration proceeding shall proceed in accordance with the Construction Industry Arbitration Rules of the AAA.

6.2.2 Client hereby agrees that Olsson shall have the right to include Client, by consolidation, joinder or other manner, in any arbitration or litigation involving Olsson and a subconsultant or subcontractor of Olsson or Olsson and any other person or entity, regardless of who originally initiated such proceedings.

6.2.3 If Olsson chooses arbitration or litigation, either may be commenced at any time prior to or after completion of the Project(s), provided that if arbitration or litigation is commenced prior to the completion of the Project(s), the obligations of the parties under the terms of this Agreement shall not be altered by reason of the arbitration or litigation being conducted. Any arbitration hearings or litigation shall take place in Lincoln, Nebraska, the location of Olsson's home office.

6.2.4 Except to the extent prohibited by law, the prevailing party in any arbitration or litigation relating to any Dispute shall be entitled to recover from the other party those reasonable attorney fees, costs and expenses incurred by the prevailing party in connection with the Dispute. In the event of a Dispute involving a Claim (as hereinafter defined) against Olsson, Olsson shall be considered the "prevailing party" if Client is awarded materially less than the full amount of damages claimed by the Client in connection with the Dispute. In all other Disputes, "prevailing party" shall mean the party (if any) who obtains all, or substantially all, of the relief requested by that party in connection with the Dispute.

6.3 Certification of Merit

Client agrees that it will not assert any claim, including but not limited to, professional negligence, negligence, breach of contract, misconduct, error, omission, fraud, or misrepresentation ("Claim") against Olsson, or any Olsson subconsultant, unless Client has first provided Olsson with a sworn certificate of merit affidavit setting forth the factual and legal basis for such Claim (the "Certificate"). The Certificate shall be executed by an independent engineer ("Certifying Engineer") currently licensed and practicing in the jurisdiction of the Project site. The Certificate must contain: (a) the name and license number of the Certifying Engineer; (b) the qualifications of the Certifying Engineer, including a list of all publications authored in the previous 10 years and a list of all cases in which the Certifying Engineer testified within the previous 4 years; (c) a statement by the Certifying Engineer setting forth the factual basis for the Claim; (d) a statement by the Certifying Engineer of each and every act, error, or omission that the Certifying Engineer contends supports the Claim or any alleged violation of any applicable standard of care; (e) a statement by the Certifying Engineer of all opinions the Certifying Engineer holds regarding the Claim or any alleged violation of any applicable standard of care; (f) a list of every document related to the Project reviewed by the Certifying Engineer; and (g) a list of every individual who provided Certifying Engineer with any information regarding the Project. The Certificate shall be provided to Olsson not less than thirty (30) days prior to any arbitration or litigation commenced by Client or not less than ten

(10) days prior to the initial response submitted by Client in any arbitration or litigation commenced by someone other than Client. The Certificate is a condition precedent to the right of Client to assert any Claim in any litigation or arbitration and Client's failure to timely provide a Certificate to Olsson will be grounds for automatic dismissal of the Claim with prejudice. In any such instance, Olsson shall be entitled to an award of attorney's fees, costs, and expenses.

SECTION 7—MISCELLANEOUS

7.1 Reuse of Documents

All documents, including drawings, specifications, reports, boring logs, maps, field data, data, test results, information, recommendations, or opinions prepared or furnished by Olsson (and Olsson's independent professional associates and consultants) pursuant to this Agreement ("Work Product"), are all Olsson's instruments of service, do not constitute goods or products, and are copyrighted works of Olsson. Olsson shall retain an ownership and property interest in such Work Product whether or not the Project(s) is completed. If Client has fully satisfied all of its obligations under this Agreement, Olsson shall grant Client a limited license to use the Work Product and Client may make and retain copies of Work Product for use in connection with the Project(s); however, such Work Product is for the exclusive use and benefit of Client or its agents in connection with the Project(s), are not intended to inform, guide or otherwise influence any other entities or persons with respect to any particular business transactions, and should not be relied upon by any entities or persons other than Client or its agents for any purpose other than the Project(s). Such Work Product is not intended or represented to be suitable for reuse by Client or others on extensions of the Project(s) or on any other Project(s). Client will not distribute or convey such Work Product to any other persons or entities without Olsson's prior written consent which shall include a release of Olsson from liability and indemnification by the third party. Any reuse of Work Product without written verification or adaptation by Olsson for the specific purpose intended will be at Client's sole risk and without liability or legal exposure to Olsson, or to Olsson's independent professional associates or consultants, and Client shall indemnify and hold harmless Olsson and Olsson's independent professional associates and consultants from all claims, damages, losses and expenses including attorneys' fees arising out of or resulting therefrom. Any such verification or adaptation of Work Product will entitle Olsson to further compensation at rates to be agreed upon by Client and Olsson.

7.2 Electronic Files

By accepting and utilizing any electronic file of any Work Product or other data transmitted by Olsson, the Client agrees for itself, its successors, assigns, insurers and all those claiming under or through it, that by using any of the information contained in the attached electronic file, all users agree to be bound by the following terms. All of the information contained in any electronic file is the work product and instrument of service of Olsson, who shall be deemed the author, and shall retain all common law, statutory law and other rights, including copyrights, unless the same have previously been transferred in writing to the Client. The information contained in any electronic file is provided for the convenience to the Client and is provided in "as is" condition. The Client is aware that differences may exist between the electronic files transferred and the printed hard-copy original signed and stamped drawings or reports. In the event of a

conflict between the signed original documents prepared by Olsson and the electronic files, which may be transferred, the signed and sealed original documents shall govern. Olsson specifically disclaims all warranties, expressed or implied, including without limitation, and any warranty of merchantability or fitness for a particular purpose with respect to any electronic files. It shall be Client's responsibility to confirm the accuracy of the information contained in the electronic file and that it accurately reflects the information needed by the Client. Client shall not retransmit any electronic files, or any portion thereof, without including this disclaimer as part of any such transmissions. In addition, Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless Olsson, its officers, directors, employees and sub consultants against any and all damages, liabilities, claims or costs, including reasonable attorney's and expert witness fees and defense costs, arising from any changes made by anyone other than Olsson or from any reuse of the electronic files without the prior written consent of Olsson.

7.3 Opinion of Probable Cost

Since Olsson has no control over the cost of labor, materials, equipment or services furnished by others, or over the contractor(s)' methods of determining prices, or over competitive bidding or market conditions, Olsson's Opinion of Probable Cost provided for herein is made on the basis of Olsson's experience and qualifications and represent Olsson's best judgment as an experienced and qualified professional engineer, familiar with the construction industry. Client acknowledges and agrees that Olsson cannot and does not guarantee proposals or bids and that actual total Project(s) or construction costs may reasonably vary from Olsson's Opinion of Probable Cost. If prior to the bidding or negotiating phase Client wishes greater assurance as to total Project(s) or construction costs, Client shall employ an independent cost estimator as provided in paragraph 3.4.3. If Olsson's Opinion of Probable Cost was performed in accordance with its standard of care and was reasonable under the total circumstances, any services performed by Olsson to modify the contract documents to bring the construction cost within any limitation established by Client will be considered Optional Additional Services and paid for as such by Client. If, however, Olsson's Opinion of Probable Cost was not performed in accordance with its standard of care and was unreasonable under the total circumstances and the lowest negotiated bid for construction of the Project(s) unreasonably exceeds Olsson's Opinion of Probable Cost, Olsson shall modify its work as necessary to adjust the Project(s)' size, and/or quality to reasonably comply with the Client's budget at no additional cost to Client. Under such circumstances, Olsson's modification of its work at no cost shall be the limit of Olsson's responsibility with regard to any unreasonable Opinion of Probable Cost.

7.4 Prevailing Wages

It is Client's responsibility to determine whether the Project(s) is covered under any prevailing wage regulations. Unless Client specifically informs Olsson in writing that the Project(s) is a prevailing wage project and is identified as such in the Scope of Services, Client agrees to reimburse Olsson and to defend, indemnify and hold harmless Olsson from and against any liability, including costs, fines and attorneys' fees, resulting from a subsequent determination that the Project(s) was covered under any prevailing wage regulations.

7.5 Samples

All material testing samples shall remain the property of the Client. If appropriate, Olsson shall preserve samples obtained no longer than forty-five (45) days after the issuance of any document that includes the data obtained from those samples. After that date, Olsson may dispose of the samples or return them to Client at Client's cost.

7.6 Standard of Care

Olsson will strive to perform its services in a manner consistent with and limited to that level of care and skill ordinarily exercised by members of Olsson's profession providing similar services in the same locality under similar circumstances at the time Olsson's services are performed. This Agreement creates no other representation, warranty or guarantee, express or implied.

7.7 Force Majeure

Any delay in the performance of any of the duties or obligations of either party hereto (except the payment of money) shall not be considered a breach of this Agreement and the time required for performance shall be extended for a period equal to the period of such delay, provided that such delay has been caused by or is the result of any acts of God, acts of the public enemy, insurrections, riots, embargoes, labor disputes, including strikes, lockouts, job actions, boycotts, fires, explosions, floods, shortages of material or energy, or other unforeseeable causes beyond the control and without the fault or negligence of the party so affected. The affected party shall give prompt notice to the other party of such cause, and shall take promptly whatever reasonable steps are necessary to relieve the effect of such cause.

7.8 Equal Employment Opportunity

Olsson and any sub-consultant or subcontractor shall abide by the requirements of 41 CFR 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity or national origin or any other protected characteristic under applicable law. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, disability or veteran status or any other protected characteristic under applicable law. Olsson and any sub-consultant or subcontractor certify that they do not operate any programs that promote DEI in a way that violates applicable federal anti-discrimination laws.

7.9 Confidentiality

In performing this Agreement, the parties may disclose to each other written, oral, electronic, graphic, machine-readable, tangible or intangible, non-public, confidential or proprietary data or information in any form or medium, including but not limited to: (1) information of a business, planning, marketing, conceptual, design, or technical nature; (2) models, tools, hardware, software or source code; and (3) any documents, videos, photographs, audio files, data, studies, reports, flowcharts, works in progress, memoranda, notes, files or

analyses that contain, summarize or are based upon any non-public, proprietary or confidential information (hereafter referred to as the "Information"). The Information is not required to be marked as confidential.

7.9.1 Therefore, Olsson and Client agree that the party receiving Information from the other party to this Agreement (the "Receiving Party") shall keep Information confidential and not use the Information in any manner other than in the performance of this Agreement without prior written approval of the party disclosing Information (the "Disclosing Party") unless Client is a public entity and the release of Information is required by law or legal process.

7.9.2 Prior to the start of construction on the Project, the existence of discussions between the parties, the purpose of this Agreement, and this Agreement shall be considered Information subject to the confidentiality provisions of this Agreement.

7.9.3 Notwithstanding anything to the contrary herein, the Receiving Party shall have no obligation to preserve the confidentiality of any Information which:

7.9.3.1 was previously known to the Receiving Party free of any obligation to keep it confidential; or

7.9.3.2 is or becomes publicly available by other than unauthorized disclosures; or

7.9.3.3 is independently developed by the Receiving Party without a breach of this Agreement; or

7.9.3.4 is disclosed to third parties by the Disclosing Party without restrictions; or

7.9.3.5 is received from a third party not subject to any confidentiality obligations.

7.9.4 In the event that the Receiving Party is required by law or legal process to disclose any of Information of the Disclosing Party, the Receiving Party required to disclose such Information shall provide the Disclosing Party with prompt oral and written notice, unless notice is prohibited by law (in which case such notice shall be provided as early as may be legally permissible), of any such requirement so that the Disclosing Party may seek a protective order or other appropriate remedy.

7.9.5 Notwithstanding anything to the contrary herein (or to the contrary of any existing or future nondisclosure, confidentiality or similar agreement between the parties), Olsson is authorized, to use, display, reproduce, publish, transmit, and distribute Information (including, but not limited to, videos and photographs of the Project) on and in any and all formats and media (including, but not limited to, Olsson's internet website) throughout the world and in all languages in connection with or in any manner relating to the marketing, advertising, selling, qualifying, proposing, commercializing, and promotion of Olsson and/or its services and business and in connection with any other lawful purpose of Olsson. In the event of any conflict or inconsistency between the provisions of this section and any other prior or future nondisclosure, confidentiality or similar agreement between the parties, the terms of this section shall take precedence.

7.9.6 Nothing contained in this Agreement shall be construed as altering any rights that the Disclosing Party has in the Information exchanged with or disclosed to the Receiving Party, and upon request, the Receiving Party will return all Information received in tangible form to the Disclosing Party, or at the Receiving Party's option, destroy all such Information. If the Receiving Party exercises its option to destroy the Information, the Receiving Party shall certify such destruction to the Disclosing Party.

7.9.7 The parties acknowledge that disclosure or use of Information in violation of this Agreement could cause irreparable harm for which monetary damages may be difficult to ascertain or constitute an inadequate remedy. Each party therefore agrees that the Disclosing Party shall be entitled in addition to its other rights to seek injunctive relief for any violation of this Agreement.

7.9.8 The obligations of confidentiality set forth herein shall survive termination of this Agreement but shall only remain in effect for a period of one (1) year from the date the Information is first disclosed.

7.10 Damage or Injury to Subterranean Structures or Utilities, Hazardous Materials, Pollution and Contamination

7.10.1 To the extent that work pursuant to this Agreement requires any sampling, boring, excavation, ditching or other disruption of the soil or subsurface at the Site, Olsson shall confer with Client prior to such activity and Client will be responsible for identifying, locating and marking, as necessary, any private subterranean structures or utilities and Olsson shall be responsible for arranging investigation of public subterranean structures or utilities through an appropriate utility one-call provider. Thereafter, Olsson shall take all reasonable precautions to avoid damage or injury to subterranean structures or utilities which were identified by Client or the one-call provider. Olsson shall not be responsible for any damage, liability or costs, for any property damage, injury or economic loss arising or allegedly arising from damages to subterranean structures or utilities caused by subsurface penetrations in locations approved by Client and/or the one call provider or not correctly shown on any plans, drawings or utility clearance provided to Olsson, except for damages caused by the negligence of Olsson in the use of such information.

7.10.2 It is understood and agreed that any assistance Olsson may provide Client in the disposal of waste materials shall not result in Olsson being deemed as a generator, arranger, transporter or disposer of hazardous materials or hazardous waste as defined under any law or regulation. Title to all samples and waste materials remains with Client, and at no time shall Olsson take title to the above material. Client may authorize Olsson to execute Hazardous Waste Manifest, Bill of Lading or other forms as agent of Client. If Client requests Olsson to execute such documents as its agent, the Hazardous Waste Manifest, Bill of Lading or other similar documents shall be completed in the name of the Client. Client agrees to indemnify and hold Olsson harmless from any and all claims that Olsson is a generator, arranger, transporter, or disposer of hazardous waste as a result of any actions of Olsson, including, but not limited to, Olsson signing a Hazardous Waste Manifest, Bill of Lading or other form on behalf of Client.

7.10.3 At any time, Olsson can request in writing that Client remove samples, cuttings and hazardous substances

generated by the Project(s) from the project site or other location. Client shall promptly comply with such request, and pay and be responsible for the removal and lawful disposal of samples, cuttings and hazardous substances, unless other arrangements are mutually agreed upon in writing.

7.10.4 Client shall release Olsson of any liability for, and shall defend and indemnify Olsson against any and all claims, liability and expense resulting from operations under this Agreement on account of injury to, destruction of, or loss or impairment of any property right in or to oil, gas, or other mineral substance or water, if at the time of the act or omission causing such injury, destruction, loss or impairment, said substance had not been reduced to physical possession above the surface of the earth, and for any loss or damage to any formation, strata, reservoir beneath the surface of the earth.

7.10.5 Notwithstanding anything to the contrary contained herein, it is understood and agreed by and between Olsson and Client that the responsibility for pollution and contamination shall be as follows:

7.10.5.1 Unless otherwise provided herein, Client shall assume all responsibility for, including control and removal of, and protect, defend and save harmless Olsson from and against all claims, demands and causes of action of every kind and character arising from pollution or contamination (including naturally occurring radioactive material) which originates above the surface of the land or water from spills of fuels, lubricants, motor oils, pipe dope, paints, solvents, ballast, bilge and garbage, except unavoidable pollution from reserve pits, wholly in Olsson's possession and control and directly associated with Olsson's equipment.

7.10.5.2 In the event a third party commits an act or omission which results in pollution or contamination for which either Olsson or Client, for whom such party is performing work, is held to be legally liable, the responsibility therefore shall be considered as between Olsson and Client, to be the same as if the party for whom the work was performed had performed the same and all of the obligations regarding defense, indemnity, holding harmless and limitation of responsibility and liability, as set forth herein, shall be specifically applied.

7.11 Controlling Law and Venue

The parties agree that this Agreement and any legal actions concerning its validity, interpretation or performance shall be governed by the laws of the State of Nebraska. It is further agreed that any legal action between the parties arising out of this Agreement or the performance of services shall be brought in a court of competent jurisdiction in Nebraska.

7.12 Subconsultants/Affiliates

7.12.1 Olsson may utilize as necessary in its discretion subconsultants and other subcontractors. Olsson will be paid for all services rendered by its subconsultants and other subconsultants as set forth in this Agreement.

7.12.2 Where the laws of the state having jurisdiction over the Project or the Services so require, an affiliate of Olsson licensed in the relevant jurisdiction shall be considered the contracting party under this Agreement and shall perform the Services hereunder. If the Services under this Agreement are to be performed in multiple jurisdictions, and the laws of one or

more of the states having jurisdiction over a portion of Services so require, an affiliate of Olsson licensed in the relevant jurisdiction shall be considered the contracting party under this Agreement for that portion of the Services, and the affiliate shall perform all such Services. Nothing in this Agreement shall be construed as an agreement by Olsson, Inc., or any affiliate, to perform Services in any jurisdiction contrary to applicable law. Where applicable, Olsson, Inc. agrees that it shall be jointly and severally liable to Owner, along with the relevant Olsson affiliate, for any liability that may arise out of the Services performed by the affiliate.

7.13 Assignment

7.13.1 Client and Olsson each are hereby bound and the partners, successors, executors, administrators and legal representatives of Client and Olsson (and to the extent permitted by paragraph 7.13.2 the assigns of Client and Olsson) are hereby bound to the other party to this Agreement and to the partners, successors, executors, administrators and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements and obligations of this Agreement.

7.13.2 Neither Client nor Olsson shall assign, sublet or transfer any rights under or interest in (including, but without limitation, moneys that may become due or moneys that are due) this Agreement without the written consent of the other, except to the extent that any assignment, subletting or transfer is mandated by law or the effect of this limitation may be restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement. Nothing contained in this paragraph shall prevent Olsson from employing such subconsultants and other subcontractors as Olsson may deem appropriate to assist in the performance of services under this Agreement.

7.13.3 Nothing under this Agreement shall be construed to give any rights or benefits in this Agreement to anyone other than Client and Olsson, and all duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Client and Olsson and not for the benefit of any other party. There are no third-party beneficiaries of this Agreement.

7.14 Indemnity

Olsson and Client mutually agree, to the fullest extent permitted by law, to indemnify and hold each other harmless from any and all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, relating to third party personal injury or third party property damage and arising from their own negligent acts, errors or omissions in the performance of their services under this Agreement, but only to the extent that each party is responsible for such damages, liabilities or costs on a comparative basis of fault.

7.15 Limitation on Damages

7.15.1 Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither party's individual employees, principals, officers or directors shall be subject to personal liability or damages arising out of or connected in any way to the Project(s) or to this Agreement.

7.15.2 Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither Client nor Olsson, their respective officers, directors, partners, employees, contractors or subconsultants shall be liable to the other or shall make any claim for any delay damages, any punitive damages or any incidental, indirect or consequential damages arising out of or connected in any way to the Project(s) or to this Agreement. This mutual waiver of delay damages and consequential damages shall include, but is not limited to, disruptions, accelerations, inefficiencies, increased construction costs, increased home office overhead, loss of use, loss of profit, loss of business, loss of income, loss of reputation or any other delay or consequential damages that either party may have incurred from any cause of action including, but not limited to, negligence, statutory violations, misrepresentation, fraud, deceptive trade practices, breach of fiduciary duties, strict liability, breach of contract and/or breach of strict or implied warranty. Both the Client and Olsson shall require similar waivers of consequential damages protecting all the entities or persons named herein in all contracts and subcontracts with others involved in the Project(s).

7.15.3 Notwithstanding any other provision of this Agreement, Client agrees that, to the fullest extent permitted by law, Olsson's total liability to the Client for any and all injuries, claims, losses, expenses, damages, or claims expenses of any kind arising from any services provided by or through Olsson under this Agreement, shall not exceed the amount of Olsson's fee earned under this Agreement. Client acknowledges that such causes include, but are not limited to, negligence, statutory violations, misrepresentation, fraud, deceptive trade practices, breach of fiduciary duties, strict liability, breach of contract and/or breach of strict or implied warranty. This limitation of liability shall apply to all phases of Olsson's services performed in connection with the Project(s), whether subsequent to or prior to the execution of this Agreement.

7.16 Entire Agreement/Severability

This Agreement supersedes all prior communications, understandings and agreements, whether oral or written. Amendments to this Agreement must be in writing and signed by the Client and Olsson. If any part of this Agreement is found to conflict with applicable law, such part alone shall be null and void and considered stricken, but the remainder of this Agreement shall be given full force and effect.

ORDINANCE NO. 276

AN ORDINANCE ESTABLISHING REQUIREMENTS FOR CONNECTION TO THE PUBLIC WATER SYSTEM IN THE CITY OF LINN VALLEY, KANSAS.

IT IS HEREBY ORDAINED BY THE GOVERNING BODY OF THE CITY OF LINN VALLEY, KANSAS:

Section 1. SUPERINTENDENT OF WATER AND SEWAGE. The general management, care, control, and supervision of the city water system shall be in the superintendent of water and sewage or other designee who shall be appointed by the mayor with the consent of the governing body.

Section 2. REGULATIONS. The furnishing of water to customers by the city through its waterworks system shall be governed by the regulations set out in this ordinance.

Section 3. SERVICE NOT GUARANTEED. The city does not guarantee the delivery of water through any of its mains and connecting services at any time except only when its mains, pumping machinery, power service connection are in good working order, and the supply of water is sufficient for the usual demand of its consumers.

Section 4. SERVICE CONNECTIONS REQUIRED.

(a) The owner of properties with existing water or sewer tanks, all houses, buildings, or properties used for human occupancy, employment, recreation, or other purpose, situated within the city abutting on any street, alley, or right-of-way in which there is now located or may in the future be within one hundred feet of public water mains, is hereby required at his or her own expense to make connection to such public water main.

(b) Before any connection is made to the city's water system an application must be made in writing to the city clerk, or city designee, by the owner of the premises, or his or her authorized representative, for a permit to make such connection.

(c) All water tanks existing on properties making connection to the public water main must be decommissioned. Decommissioning of tanks shall be at the owner's expense. Decommissioned tanks shall be completely disconnected from all plumbing systems on the premises and in no way connected to the new water system. The city reserves the right to inspect decommissioned tanks for compliance. Decommissioning of tanks must be done in accordance with local, state, and federal laws.

Section 5. APPLICATION FOR SERVICE.

(a) Any person, firm or corporation desiring a connection with the municipal water system shall apply in writing to the city clerk, or city designee, on a form furnished by the city for that purpose, for a permit to make the connection.

(b) The application shall:

Replace "decommission"

- (1) Contain an exact description including street address of the property to be served;
- (2) State the size of tap required;
- (3) State the size and kind of service pipe to be used;
- (4) State the full name of the owner of the premises to be served;
- (5) State the purpose for which the water is to be used;
- (6) State the anticipated water demand if the purpose is other than residential (flushing toilets, showers, residential laundry, washing dishes, etc.);
- (7) State whether the property will include any sprinkler systems for fire protection or irrigation;
- (8) State any other pertinent information required by the city clerk;
- (9) Be signed by the owner or occupant of the premises to be served, or his or her authorized agent.

(c) Each application for a connection permit shall be accompanied by payment of fees and/or costs specified in Section 7.

Section 6. CITY TO MAKE CONNECTIONS. All taps shall be given, street excavations made, corporation cocks inserted, pipes installed from main to curb, and the curb cock installed in a meter box to which the service pipe is to be connected by city employees or city designee only. The City will have control over the installation of their assets in lieu of the owners plumber making the install. The Connection Fee should include the cost to buy the materials and perform the work listed below.

Section 7. CONNECTION FEES. The fees for connection to the city waterworks system shall be \$2000 as stated in Resolution 144.

Section 8. CHECK VALVES. The City codes department will determine when backflow check valves and backflow prevention are required.

Section 9. UNAUTHORIZED SERVICE. It shall be unlawful for any person, firm, or corporation, other than duly authorized city officials or employees to turn water on or off at the city water valve or curb cock shut off, with a key or in any other manner, without first obtaining written permission from the Utility Supervisor or city designee.

Section 10. METERS.

- (a) All water furnished to customers shall be metered.
- (b) Meters shall be located between the edge of the roadway and the property line. Meters may also be located within the front utility easement of the property. City staff shall determine the location of the meter.
- (c) The city's responsibility stops downstream of the water meter.
- (d) The city's responsibility stops at the fill station.

Section 11. TESTING. Meters shall be tested before being set and at any other time thereafter when they appear to be measuring incorrectly. If a test is requested by the customer and the meter is found to be accurate within two percent, the meter will be deemed correct and a \$350 charge, set by resolution 144, will be made by the customer.

Section 12. TAMPERING WITH METER. It shall be unlawful for any person to break the seal of any meter, to alter the register or mechanism of any meter, or to make any outlet or connection in any manner so that water supplied by the city may be used or wasted without being metered. It shall be unlawful for any person except an authorized employee of the water department to turn any curb cock on or off.

Section 13. LEAKS PROHIBITED; PENALTY. No allowances shall be made for water used or lost through leaks, carelessness, neglect or otherwise after the same has passed through the meter. However, every customer shall have the right to appeal to the city from water bill or meter reading which he or she may consider excessive.

Section 14. DISCONNECTION, RECONNECTION CHARGE. The governing body established, by Resolution 144, a \$50 water service disconnection and reconnection charge. Whenever the city receives a request from a customer for termination of water service the disconnection charge shall be added to the customer's final bill. Any service disconnected for nonpayment of delinquent bill shall be reconnected only upon payment of the delinquent bill, interest penalty thereon, and the reconnection charge.

Section 15. UTILITY CONNECTION. At the time of making application for water service, the property owner or customer shall make a \$2000 payment

Section 16. INTERRUPT SERVICE. The city reserves the right to interrupt water service for the purpose of making repairs or extensions to water lines or equipment.

Section 17. PROHIBITED ACTS. It shall be a violation of this ordinance for any unauthorized person to:

- (a) Perform any work upon the pipes or appurtenances of the city's waterworks system beyond a private property line unless such person is employed by the city;
- (b) Make any connections with any extension of the supply pipes of any consumer without written permission to do so having been first obtained from the governing body;
- (c) Remove, handle or otherwise molest or disturb any meter, meter lid, cutoff, or any other appurtenances to the water system of the city.

Section 18. WASTING WATER. Water users shall prevent unnecessary waste of water and shall keep sprinklers, hydrants, faucets and all apparatus, including the service line leading

from the property to the meter in good condition at their expense.

Section 19. RIGHT OF ACCESS. Authorized employees of the city may enter upon any premises at reasonable hours for the purpose of reading the meter or servicing or inspecting meters or water lines.

Section 20. RATES. The rates per month for the use of water in the city shall be set by City Resolution.

Section 21. PAYMENT OF BILLS. All water bills for the previous month's water service shall be paid on or before the ninth (9th) day of the month following the service. For any billing not paid a \$2.50 late charge will be assessed.

Section 22. DELINQUENT ACCOUNTS; NOTICE; HEARING; FINDING; LIABILITY. Water service shall be terminated for nonpayment of service fees or charges.

Section 23. USE DURING FIRE. Fire Department personnel arriving on scene of an active fire prior to Fire Apparatus have the authority to use water from an outdoor spigot on a metered home.

Section 24. CROSS-CONNECTIONS PROHIBITED. No person shall establish or permit to be established or maintain or permit to be maintained, any cross connection whereby a private, auxiliary, or emergency water supply other than the regular public water supply of the city may enter the supply and distributing system of the city unless specifically approved by the Kansas Department of Health and Environment and the governing body.


Section 25. PROTECTIVE BACKFLOW DEVICES REQUIRED. Approved devices to protect against backflow or backsiphonage shall be installed at all fixtures and equipment where backflow and/or backsiphonage may occur and where there is a hazard to the potable water supply in that polluted water or other contaminating materials may enter into the public water supply. Any situation in which a heavy withdrawal of water, such as a sudden break in the main or water being used from a fire hydrant, may cause a negative pressure to develop which could lead to backsiphonage of polluted water into the system shall be improper and must be protected by approved backflow preventive valves and systems as determined by the superintendent.

Section 26. INSPECTION. The city utility superintendent or other designee of the governing body shall have the right of entry into any building or premises in the city as frequently as necessary in his or her judgment in order to ensure that plumbing has been installed in accordance with the laws of the city so as to prevent the possibility of pollution of the water supply of the city.

Section 27. PROTECTION FROM CONTAMINANTS. Pursuant to the city's constitutional home rule authority and K.S.A. 65-163a, the city by its utility superintendent may refuse to deliver water through pipes and mains to any premises where a condition exists which might lead to the contamination of the public water supply system, and it may continue to refuse the delivery of water to the premises until that condition is remedied. In addition, the city utility superintendent may terminate water service to any property where the cross connections or backsiphonage condition creates, in the judgment of the superintendent, an emergency danger of contamination to the public water supply.


Section 28. This ordinance shall take effect and be in force from and after its publication of summary in the official newspaper of the City and publication of the entire ordinance on the official website www.linnvalleyks.com for one week following the aforesaid newspaper publication.

ADOPTED AND PASSED by the governing body of the City of Linn Valley, Kansas on this Eighth (8th) day of December 2025.



Mayor, Lew Donelson

Attested:



City Clerk, Mendi Cyr



RESOLUTION 144

A RESOLUTION REPEALING RESOLUTION 141 AND ESTABLISHING FEES PERTAINING CITY SERVICES, PERMITS, AND APPLICATIONS OFFERED BY THE CITY AND REFERENCED WITHIN THE CODE OF LINN VALLEY, KANSAS.

WHEREAS the City of Linn Valley, Kansas, presently charges for a variety of services, permits and applications;

WHEREAS fees are currently set forth in the Code of the City of Linn Valley, Kansas, having been authorized and formulated by the City Council at different times throughout the history of Linn Valley; and

WHEREAS, administration of the various fees would be simplified if all such fees would be consolidated into one resolution where both city staff and the citizens of the City of Linn Valley could determine the fees charged by the City;

NOW, THEREFORE BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF LINN VALLEY, KANSAS:

Section 1. The following page will list the fees that shall be charged for the appropriate service, permit or application, as referenced by the Code of the City of Linn Valley Kansas:

FEE DESCRIPTION	CODE SUBSECTION	FEE AMOUNT
ADMINISTRATION		
Open Record Inspection Fee	1-612	Charged at the rate of \$25 per hour per employee engaged in the record search, or a minimum \$25 charge per request
Open Record Copying Fee	1-613	\$0.25 Per Page
ANIMAL CONTROL		
Dog License Fee	2-102	\$3 fee per neutered male or spayed female dog; \$8 for each intact male or female dog; \$25 kennel fee for three or more dogs per household
Overdue Dog License	2-104	\$10 per dog
Dog Tags	2-202	\$8 fee for duplicate tag to replace lost or stolen tag
Dog Impoundment Fee	2-124	\$25
Dog Boarding Fee	2-125	Boarding fee \$20 per day in addition to other fines and fees
CEREAL MALT BEVERAGE LICENSE		
Cereal Malt Beverage License Fee	3-207	1. General Retailer \$75 per calendar year 2. Limited Retailer-\$75 per calendar year
Cereal Malt Beverage Location Change Application Fee	3-211	\$75
BUILDING PERMITS		
Building Contractor Registration Fee	4-103	\$50 Per calendar year
Building Permit Application Fee	4-202	\$35
Building Permit Base Fee	4-202	\$75
New Residential, and Non-residential Construction greater than 240 sq.ft	4-202	Calculated using Exhibit A worksheet

BUILDING PERMITS-CONTINUED		
Environmental Impact Fee	4-202	\$500 for each water holding tank and sewer holding tank, in addition to the permit fees
PUBLIC SEWER SYSTEM		
Sewer Use Rates	15-101	The first billing cycle in January 2026 monthly rate will increase to \$63.99. Rates will increase 2.5% annually. Billing cycle is on the 21st day of the month through the 20th day of the following month. Payments are due on the 9th day of the month. Payments not made by the due date will be charged a late penalty of \$2.50 in addition to payment due.
High Volume User Rates (250,000 or more gallons annual flow into city wastewater treatment facility)	15-101	Rate per 1000 gallons is \$20.07; effective January 1, 2025, rates will increase 2.5% annually. Payment is due on the 24th of the month. Late penalty is 5% of balance due.
Replace missing or damaged vent cap	15-207	\$88
Public Sewer System Connection Fee	15-209	\$6776.54 fee in 2026; annual increase 2.5%
PUBLIC WATER SYSTEM		
Water use rates		<p>Meter Fee (all customers) \$20 First 3000 gallons \$45 Total Monthly Minimum \$65 Each additional 1000 gallons usage \$10 \$15⁰⁰</p> <p>Rates will increase 2.5% annually. Billing cycle is on the 21st day of the month through the 20th day of the following month. Payments are due on the 9th day of the month. Payments not made by the due date will be charged a late penalty of \$2.50 in addition to payment due.</p>
Disconnect/Reconnect Fee		\$50/\$50
Water Install Fee		\$2,000

PUBLIC WATER SYSTEM-CONTINUED

Meter Replacement	\$350
Hold and Haul	\$15/1000 gallons
911 Signs	\$30

PASSED AND ADOPTED by the Governing Body of the City of Linn Valley, Kansas on this 8th day of December 2025.



Mayor, Lew Donelson



City Clerk, Mendi Cyr



EXHIBIT A

TOTAL VALUATION	FEES
\$1.00 to \$500.00	\$25.00
\$501.00 to \$2,000	\$25.00 for the first \$500.00 plus \$2.75 for each additional \$100.00 or fraction thereof, to and including \$2,000.00
\$2,001.00 to \$25,000.00	\$62.25 for the first \$2,000.00 plus \$12.50 for each additional \$1,000.00 or fraction thereof, to and including \$25,000.00
\$25,001.00 to \$50,000.00	\$349.75 for the first \$25,000.00 plus \$9.00 for each additional \$1,000.00 or fraction thereof, and including \$50,000.00
\$50,001.00 to \$100,000.00	\$574.75 for the first \$50,000.00 plus \$6.25 for each additional \$1,000.00 or fraction thereof, to and including \$100,000.00
\$100,001.00 to \$500,000.00	\$887.25 for the first \$100,000.00 plus \$5.00 for each additional \$1,000.00 or fraction thereof, to and including \$500,000.00
\$500,001.00 to \$1,000,000.00	\$2,887.25 for the first \$500,000.00 plus \$4.25 for each additional \$1,000.00 or fraction thereof, to and including \$1,000,000.00
\$1,000,000 and up	\$5,012.25 for the first \$1,000,000.00 plus \$2.75 for each additional \$1,000.00 or fraction thereof.

Manufactured housing fees are 50% of the fees for conventional housing.

BUILDING PERMIT FEE WORKSHEET

1. <u>1st Floor sq. ft.</u>	
2. <u>2nd Floor sq. ft.</u>	
3. Total Area (1 + 2)	
4. Wood frame sq. ft.	x65.00 = (a) _____
5. <u>Masonry sq. ft.</u>	x 70.00 = (b) _____
6. Attached Garage sq. ft.	x22.00 = (c) _____
7. Garage or Large Building	x22.00 = (d) _____
8. Manufactured Home	x 32.50 = (e) _____
9. Finished Basement	x20.00 = (f) _____
10. Unfinished Basement	x14.00 = (g) _____
	_____ TOTAL (a - g) (h) _____

Use (h) and follow the formula on Total Valuation table to determine permit fee.

	+

TOTAL PERMIT FEE	\$ _____