

Monday, February 5, 2024 5:30PM CST

Devils Lake Jobs Development Authority

Devils Lake City Hall Commission Chambers 423 6th St NE, Devils Lake, 58301

Meeting Items

- 1) Growth Fund Financial Update
- 2) 20X20 Program & Business Training Program Overview
- 3) RWIP Program Update
- 4) Ramsey County Fair Board Event Center Project

Directly following JDA Meeting

City Commission Meeting Agenda

Devils Lake City Hall Commission Chambers 423 6th St NE, Devils Lake, 58301

Meeting Items

- 1) Call to Order
- 2) Pledge of Allegiance
- 3) Approval of Minutes January 16, 2024

Awards and Proclamations

1) N/A

Public Hearings – 5:30 PM

1) Petition to Suspend Liquor License – Nellies Bar and Lounge, Inc.

Bid Openings - 5:30 PM

1) 2024 Pickup

Visitors or Delegations

*Limited to five minutes per guest, unless extended by presiding officer

1) Devils Lake Chamber and Tourism – Christmas Tree

Commission Portfolios

1) N/A

Old Business

1) N/A

Consent Agenda

1) N/A

New Business

- 1) Police Chief Amended Resignation & Appointment of Interim Police Chief
- 2) Designation of Polling Location for June 2024 City Election Memorial Building
- 3) Airport Apron/Taxiway Project City of Devils Lake Contribution
- 4) 2024 Residence Revitalization Program with Gate City Bank

- 5) Resolution Determining Insufficient Protests were Filed in St Imp District #79-24 17th St SE, 16th St SE, 8th Ave SE, 10th Ave SE
- 6) Pay Estimate #11 City Project 220201 Water Main Replacement 27-22

Citizen Comment

1) N/A

Informational Items

1) N/A

Motion to approve payment of the list of bills as submitted.

The City of Devils Lake may convene in an executive session as provided by NDCC 44-04-19.2 to consider and discuss closed or confidential records and information, negotiating strategy or negotiating instructions as provided by NDCC 44-04-19.1, 44-04-19.2, 44-04-18.4.

CCT#	DESCRIPTION			FORECAST	BUDGET	BUDGET	BUDGET	BUDGET
	LAKE REGION GROWTH FUND	2021	2022	2023	2024	2025	2026	2027
	INTEREST	0	0	0	0	0	0	0
	MISCELLANEOUS	137,107	0	0		0	0	0
36950	PRINCIPAL PAYMENTS ON LOANS	0	0	9,114	0	0	0	0
	PACE Loan Payback				<i>37,</i> 286	25,714	36,405	41,543
	Housing				0	0	0	16,397
	Façade Loan Payback				8,528	8,528	8,280	3,500
	SBRLF	0	0	0	2,887	7,234	7,234	7,234
	INTEREST PAYMENTS ON LOANS TRANSFER IN/OUT	0	0	0	0	0	0	0
39930	SALES TAX TRANSFER (FROM 2034)	158,458	257,174	421.879	217,740	217,740	217,740	217,740
	TRANSFER IN	0		0		0	0	217,740
	TOTAL REVENUES		257,174		266,440	259,216	269,659	286,415
	EXPENSES				-		W	
43120	LEGAL FEES	0	0	0	0	0	0	0
	ADMINISTRATION FEES	0	0	0		0	0	0
	PUBLISHING & PRINTING	0	0	0		0		
	MISCELLANEOUS	0	0	0	-	10,000	0 10,000	0
	REAL ESTATE TAXES	0	0	0				10,000
	LAND PURCHASE	47,904		0	_	0	0	0
	INTEREST BUYDOWN (PACE)	33,886		-	-	0	0	0
57380	AFFORD HOUSING INTEREST BUYDOWN			53,999		47,500	38,500	34,500
57440	FACADE LOAN POOL	17,824	3,001	9,853		6,500	3,500	3,000
	LOANS THIS YEAR	0	_	20,000		20,000	20,000	20,000
	MINI GRANT DEV. EXP.	0	0	215,000		25,000	25,000	25,000
	2020 PROGRAM	0	0	0		0	0	0
		0	0	32,312		7,000	7,000	8,000
	BUSINESS TRAINING	0	0	27,918		5,000	5,000	0
57520		0	0	15,000		0	0	0
5/530	sponsorships (dockside)	0	0	0	25,000	25,000	25,000	25,000
	LOAN GUARANTY	0	0	343,027	0	0	0	0
	GRANTS THIS YEAR	0	0	0	0	0	0	0
	TRANSFER IN/OUT				177,000,000		***************************************	
	administration (to 1000)	1,200	1,200	1,200	1,200	1,200	1,200	1,200
57830	HANGAR LEASE SUBSIDY (TO 8015)	0	_	0	•	0	0	0
55100	CITY BEAUTIFICATION (TO 8008)	10,000	10,000	10,000	10,000	10,000	10,000	10,000
58410	SPECIAL ASSESSMENTS	0	0	0		0	0	0
	TOTAL EXPENDITURES	110,813	62,756	728,308	182,200	157,200	145,200	136,700
	REVENUE OVER (UNDER) EXP	184,751	194,418	-297,315	84,240	102,016	124,459	149,715
	BEGINNING JANUARY BALANCE	388,296	573,047	767,465	470,150	554,390	656,407	780,866
	ACTUAL/ESTIMATED REVENUES		257,174		266,440	259,216	269,659	286,415
	ACTUAL/ESTIMATED EXPENDITURES		62,756		182,200	157,200	145,200	136,700
	ENDING DECEMBER BALANCE	573,047	767,465	470,150	554,390	656,407	780,866	930,581

ACCT#	DESCRIPTION	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	BUDGET
80	13 20x20 PROGRAM & BUSINESS TRAINING	2019	2020	2021	2022	2023	2024
39990	COMMITMENT	30,000	30,000	30,000	30,000	0	0
	TOTAL REVENUES	30,000	30,000	30,000	30,000	0	0
	EXPENSES						
57500	20x20 Program	12,000	18,000	9,619	23,361	8,951	7,000
43170	Business Training	0	0	0	20,228	7,690	5,000
	TOTAL EXPENDITURES	12,000	18,000	9,619	43,589	16,641	12,000
	REVENUE OVER (UNDER) EXP	18,000	12,000	20,381	-13,589	-16,641	-12,000
	BEGINNING JANUARY BALANCE	0	18,000	30,000	50,381	36,792	20,151
	ACTUAL/ESTIMATED REVENUES	30,000	30,000	30,000	30,000	0	0
	ACTUAL/ESTIMATED EXPENDITURES	12,000	18,000	9,619	43,589	16,641	12,000
	ENDING DECEMBER BALANCE	18,000	30,000	50,381	36,792	20,151	8,151



STAFF REPORT Jobs Development Authority February 5, 2024

Agenda Item:	Ramsey County Fair Board Project
Submitted By:	Spencer Halvorson, City Administrator/Auditor
Staff Recommended Action:	Consider the contribution to the Ramsey County Fair Board Peterson Arena Expansion Project

The City Commission has had multiple discussions with Ramsey County Fair Board officials regarding a City contribution to their events center expansion project.

A contribution of \$125,000 over 5 years (\$25,000 per year) is proposed for consideration.

Attached:

- Growth Fund Projections Now
- Growth Fund Projection with Contribution

Wont

ACCT#		ACTUAL	ACTUAL	FORECAST	BUDGET	BUDGET	BUDGET	BUDGET
	LAKE REGION GROWTH FUND	2021	2022	2023	2024	2025	2026	2027
	INTEREST	0	0	0	0	0	0	0
36900	MISCELLANEOUS	137,107	0	0	0	0	0	0
36950	PRINCIPAL PAYMENTS ON LOANS	0	0	9,114	0	0	0	0
	PACE Loan Payback				37,286	25,714	36,405	41,543
	Housing				0	0	0	16,397
	Façade Loan Payback				8,528	8,528	8,280	3,500
	SBRLF	0	0	0		7,234	7,234	7,234
36960	INTEREST PAYMENTS ON LOANS	0	0	0		0	0	0
700	TRANSFER IN/OUT							
39930	SALES TAX TRANSFER (FROM 2034)	158,458	257,174	421,879	217,740	217,740	217,740	217,740
39990		0			State State State States	0	0	0
	TOTAL REVENUES	295,564	257,174	430,993	266,440	259,216	269,659	286,415
	EXPENSES						7776	
43120	LEGAL FEES	0	0	0	0	0	0	0
43170	ADMINISTRATION FEES	0	0	0	0	0	0	0
43600		0	0	0		0	0	0
44900		0	0	0	10,000	10,000	10,000	10,000
56280		0	0	0		0	0	0
56320		47,904	33,962	0	0	0	0	0
57330		33,886	14,592	53,999	50,000	47,500	38,500	34,500
57380		17,824		9,853		6,500	3,500	3,000
57440		0	0			20,000	20,000	20,000
57490	LOANS THIS YEAR	0	0			25,000	25,000	25,000
57860	MINI GRANT DEV. EXP.	0	0			0	0	0
57500	2020 PROGRAM	0	0	32,312	7,000	7,000	7,000	8,000
57510	BUSINESS TRAINING	0	0			5,000	5,000	0
57520	RWIP	0	0			0	0	0
57530	SPONSORSHIPS (DOCKSIDE)	0	0			25,000	25,000	25,000
57540		0	0			0	0	0
58010	GRANTS THIS YEAR	0	0			0	0	0
700	TRANSFER IN/OUT							77.00.00
43020	ADMINISTRATION (TO 1000)	1,200	1,200	1,200	1,200	1,200	1,200	1,200
57830		0				0	0	0
55100	CITY BEAUTIFICATION (TO 8008)	10,000	10,000			10,000	10,000	10,000
58410		0				0	0	0
	TOTAL EXPENDITURES	110,813	62,756	728,308	182,200	157,200	145,200	136,700
	2							
	REVENUE OVER (UNDER) EXP	184,751	194,418	-297,315	84,240	102,016	124,459	149,715
	BEGINNING JANUARY BALANCE	388 294	573,047	767 465	470,150	554,390	656,407	780,866
	ACTUAL/ESTIMATED REVENUES		257,174		266,440	259,216	269,659	286,415
	ACTUAL/ESTIMATED EXPENDITURES		62,756		182,200	157,200	145,200	136,700
	, 20	110,010	02,700	, 20,000	102,200	137,200	143,200	130,700
	ENDING DECEMBER BALANCE	573,047	767,465	470,150	554,390	656,407	780,866	930,581

Sponsorship.

ACCT#	DESCRIPTION	ACTUAL	ACTUAL	FORECAST	BUDGET	BUDGET	BUDGET	BUDGET
	LAKE REGION GROWTH FUND	2021	2022	2023	2024	2025	2026	2027
36100	INTEREST	0	0	0	0	0	0	0
36900	MISCELLANEOUS	137,107	0	0	0	0	0	0
36950	PRINCIPAL PAYMENTS ON LOANS	0	0	9,114	0	0	0	0
	PACE Loan Payback				37,286	25,714	36,405	41,543
	Housing				0	0	0	16,397
	Façade Loan Payback				8,528	8,528	8,280	3,500
	SBRLF	0	0	0	2,887	7,234	7,234	7,234
36960	INTEREST PAYMENTS ON LOANS	0	0	0	0	0	0	0
700	TRANSFER IN/OUT						Pr.	7.4
39930	SALES TAX TRANSFER (FROM 2034)	158,458	257,174	421,879	217,740	217,740	217,740	217,740
39990	TRANSFER IN	0	0	0	0	0	0	0
	TOTAL REVENUES	295,564	257,174	430,993		259,216	269,659	286,415
	EXPENSES							
43120	LEGAL FEES							
43170	ADMINISTRATION FEES	0	0		0	0	0	0
43600	AND THE PROPERTY OF THE PROPER	0	0	0	0	0	0	0
44900	PUBLISHING & PRINTING	0	0	0	0	0	0	0
56280	MISCELLANEOUS	0	0	0	10,000	10,000	10,000	10,000
	REAL ESTATE TAXES	0	0		0	0	0	0
56320	LAND PURCHASE	47,904			0	0	0	0
57330	INTEREST BUYDOWN (PACE)	33,886	14,592	0.00	50,000	47,500	38,500	34,500
57380	AFFORD HOUSING INTEREST BUYDOWN	17,824	3,001	9,853	9,000	6,500	3,500	3,000
57440	FACADE LOAN POOL	0	0			20,000	20,000	20,000
57490	LOANS THIS YEAR	0	0	400 March 1980 - 1000 -		25,000	25,000	25,000
57860	MINI GRANT DEV. EXP.	0	0			0	0	0
57500	2020 PROGRAM	0	0		7,000	7,000	7,000	8,000
57510	BUSINESS TRAINING	0	0		5,000	5,000	5,000	0
57520	RWIP	0	0		A STATE OF THE PARTY OF THE PAR	0	0	0
57530	sponsorships (dockside)	0			THE RESERVE THE PROPERTY OF	25,000	25,000	25,000
57530	SPONSORSHIPS (FAIR BOARD EXPANSION)	CHECKLAND OF A CHECKLAND OF THE STATE OF THE	MEDICAL DESCRIPTION OF THE PARTY OF THE PART		25,000	25,000	25,000	25,000
57540	LOAN GUARANTY	0	-		0	0	0	0
58010	GRANTS THIS YEAR	0	0	0	0	0	0	0
	TRANSFER IN/OUT							
43020	ADMINISTRATION (TO 1000)	1,200		1,200	1,200	1,200	1,200	1,200
57830	HANGAR LEASE SUBSIDY (TO 8015)	0				0	0	0
55100	CITY BEAUTIFICATION (TO 8008)	10,000	10,000	10,000	10,000	10,000	10,000	10,000
58410	SPECIAL ASSESSMENTS	0			0	0	0	0
	TOTAL EXPENDITURES	110,813	62,756	728,308	207,200	182,200	170,200	161,700
	REVENUE OVER (UNDER) EXP	184,751	194,418	-297,315	59,240	77,016	99,459	124,715
	BEGINNING JANUARY BALANCE	388,296	573,047	767.465	470,150	529,390	606,407	705,866
	ACTUAL/ESTIMATED REVENUES		257,174		266,440	259,216	269,659	286,415
	ACTUAL/ESTIMATED EXPENDITURES		62,756		207,200	182,200	170,200	161,700
	ENDING DECEMBER BALANCE	573,047	767,465	470,150	529,390	606,407	705,866	830,581

Minutes of the Devils Lake City Commission January 16, 2024

The regular meeting of the Devils Lake City Commission was held on January 16, 2024 with the following members present: President Moe, Jason Pierce, Dale Robbins, and Rob Hach.

Commissioner Pierce moved to approve the minutes of the regular Commission meeting held on January 2, 2024. The motion was seconded by Commissioner Robbins, and the motion carried unanimously.

Lake Region Heritage Center – Lisa Crosby gave an update on the Lake Region Heritage Center and the Lake Regions Arts Center. She communicated that she has not had many issues are the Heritage Center, unlike last year at this time. She also mentioned that the Arts Center is going well and they sold their first piece of art. She also encouraged everyone to go check out the building. The City Administrator recommended quarter 1 release of funds in the amount of \$9,639.50. Commissioner Pierce made a motion to approve the recommendation. Commissioner Hach seconded the motion. The motion carried unanimously on a roll call vote.

Ramsey County Fair Board – Margaret Kvalevog and Paul Becker gave an update on the Ramsey County Fair Foundation's Multi-Purpose Event Center. Margaret went through a few donations that they have already received, the purpose of the building, and events they can hold. She communicated that they are requesting \$250,000 from the City. The City Administrator communicated that if this is something the Commission would like to move forward with, there will be trades with needs that the City itself needs. Commissioner Robbins mentioned that it would be nice to see numbers at a future meeting to see if this is something the City can do over the course of 5-10 years. Margaret communicated that the donation can be pledged, so they would not need all of that money upfront. The City Administrator communicated that he will work up the numbers and have them at the next commission meeting.

Commissioner Hach – The City Engineer communicated that there is not an update for the Sanitation Department. The City Assessor communicated that he will be at the library on the first and third Wednesdays of January to help residents with the homestead credit application and the property tax application.

Commissioner Hamre - The City Engineer communicated that the Utility Department will be working on service line inventories.

Commissioner Robbins – The City Engineer communicated that there is not an update for the Street Department or the Engineering Department.

Commissioner Pierce – The Fire Chief communicated that the NDFA Fire Convention will be in town June 6-8. He was asked to request funding for a keynote speaker in the amount of \$6,500. Commissioner Pierce made a motion to pay the full amount for the keynote speaker. Commissioner Robbins seconded the motion. The motion carried unanimously on a roll call vote. He also communicated that over \$300,000 was spent on prizes for the fishing derby, and around \$293,000 was spent locally.

The Police Chief communicated that there is not an update for the Police Department.

The City Administrator communicated that we received the 3.6-million-dollar reimbursement from the FAA for the airport and we will be receiving another \$922,000 from the State Aeronautics.

Termination of Agreement with Forward Devils Lake – The City Administrator communicated that the Forward Devils Lake Board and the City Commission have both informally agreed to pursue further due diligence on reforming out Jobs Development Authority practices where Forward Devils Lake will still play an active part with recommendation and limited approval authority. Commissioner Pierce made a motion to approve the terminating of agreement with Forward Devils Lake. Commissioner Hach seconded the motion, and the motion carried unanimously.

New Single Family Dwelling Construction Property Tax Exemption – The City Assessor communicated that the new single family dwelling construction property tax exemption resolution has not been updated, to his knowledge, since 1997. He communicated a few changes that he made to the resolution and recommends approval. Commissioner Robbins made a motion to approve the resolution as presented. Commissioner Pierce seconded the motion, and the motion carried unanimously.

Authorize Call for Bids – Utility Pickup – The City Engineer communicated that the Utility Superintendent would like to request to call for bids for a new utilities pickup. He communicated that there are two (2) budgeted for in 2024. Commissioner Pierce made a motion to approve the authorize call for bids for a utility pickup. Commissioner Robbins seconded the motion, and the motion carried unanimously.

Approval of Land Acquisition – Levee – Hanson – The City Engineer communicated that this agreement is for the purchase for a small piece of property. After construction of the flood protection, the Corps determined that additional property was required for the flood protection to ensure the property acquired met requirements outlines by the Corps. For this agreement, the parcel to be acquired is 0.33 acres. Because it is sch a small tract, Landowners agree to waive the requirement to have an appraisal completed and will sign the attached waiver form. The City will pay Landowners \$3,044.40 and in exchange the landowners will sign a quit claim deed conveying the property outlined. Commissioner Robbins made a motion to approve the agreement for Hanson. Commissioner Hach seconded the motion. The motion carried unanimously on a roll call vote.

Approval of Land Acquisition – Levee – Weed – The City Engineer communicated that this agreement is for the purchase for a small piece of property. After construction of the flood protection, the Corps determined that additional property was required for the flood protection to ensure the property acquired met requirements outlines by the Corps. For this agreement, the parcel to be acquired is 0.64 acres. Because it is sch a small tract, Landowners agree to waive the requirement to have an appraisal completed and will sign the attached waiver form. The City will pay Landowners \$4,253.28 and in exchange the landowners will sign a quit claim deed conveying the property outlined. Commissioner Pierce made a motion to approve the agreement for Hanson. Commissioner Hach seconded the motion. The motion carried unanimously on a roll call vote.

Approval of Land Acquisition – ROW – Bingham – The City Engineer communicated that this agreement outlines the terms of the acquisition. This lot is immediately adjacent to the section line. The landowner is willing to provide the property in exchange for the City to pave some of 8th Ave. In the event that the project to install asphalt pavement is not completed, the City will pay the landowner \$2,625 for the 10 foot strip of property and the temporary easement will not be utilized by the City. Commissioner Pierce made a motion to approve the agreement. Commissioner Robbins seconded the motion. The motion carried unanimously on a roll call vote.

Preliminary Report and Directing #80-24 – 8th St NW, 9th St NW, 10th St NW, 11th St NW – The City Engineer communicated that this report outlines roadways west of College Dr and south of 14th St NW. He communicated that a lot of these roadways require a lot of work from our Street department. The proposed work would include milling and overlaying the roadway surfaces in an effort to improve overall roadway drainage. The preliminary cost estimate for this project is approximately \$2.55 million. Of this amount, approximately \$2.2 million is estimated for construction and \$0.35 million is estimated for contingencies,

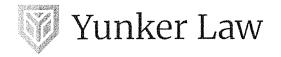
administrative, legal, and engineering related costs. The roadways included with this project are on our local road system and no federal cost-share will be provided. The project cost will be split through the standard City policy of 75% City share and 25% special assessed to benefiting properties. With the cost-share, the City would pay approximately \$1.9 million and property owners approximately \$0.65 million through special assessment. Commissioner Hach made a motion to approve the preliminary report and directing #80-24. Commissioner Robbins seconded the motion, and the motion carried unanimously.

Pay Estimate #10 – City Project 220201 Watermain Replacement 27-22 – The City Engineer communicated that this pay estimate is for \$16,111.68 and will be paid to Kemper Construction. Commissioner Pierce made a motion to approve pay estimate #10. Commissioner Robbins seconded the motion. The motion carried unanimously on a roll call vote.

Commissioner Robbins moved to approve the list of bills as submitted. The motion was seconded by Commissioner Hach. The motion carried unanimously on a roll call vote.

SPENCER HALVORSON
CITY ADMINISTRATOR/AUDITOR

JIM MOE PRESIDENT OF CITY COMMISSION



Jonathon (Jack) F. Yunker

424 5th St. NE PO Box 152 Devils Lake, ND 58301

O: (701) 662-1840 C: (701) 740-5525

jack@yunkerlaw.us www.yunkerlaw.us

January 25, 2024

Nellies Bar and Lounge, Inc. c/o Charles A. Nelson PO Box 890 Devils Lake, ND 58301

Re: Petition for Suspension of Liquor License

Dear Charles:

Enclosed and served upon you please find the following documents:

- 1. Petition for Suspension of Liquor License;
- 2. November 3, 2023, police report;
- 3. December 22, 2023, police report; and
- 4. Declaration of Service

If you wish to obtain or review the body cam footage from the November and December incidents, please contact my office and the same will be provided to you or arranged for viewing.

The witness for the City of Devils Lake will be Officer Darin Rixen.

Thank you for your attention to this matter.

Respectfully,

Jonathon (Jack) F. Yunker

JFY/ali

Enclosure

City of Devils Lake,

Petitioner,

VS.

Nellie's Bar and Lounge, Inc.,

Respondent.

PETITION FOR SUSPENSION OF LIQUOR LICENSE

The City of Devils Lake hereby petitions its City Commission to suspend the liquor license of Respondent, Nellie's Bar and Lounge, Inc. due to repeated violations of the Devils Lake Municipal Code Section 5.24.130. On November 3, 2023, the Respondent served alcohol on the premises after 2:00 a.m. in violation of said section. Additionally, there were also visibly intoxicated individuals present who should not have been served. Again, on December 22, 2023, the Respondent allowed patrons in the bar after 2:00 a.m. On this occasion four individuals remained in the bar. As direct violations of this Municipal Code, it is hereby requested the City Commission suspend the liquor license of the Respondent for a period of time it deems appropriate. Such suspension is authorized pursuant to Devils Lake Municipal Code Section 5.24.110.

PLEASE TAKE NOTICE that this Petition for Suspension of Liquor License will be heard at a hearing before the Devils Lake City Commission on February 5, 2024, at 5:30 p.m. The hearing will take place at the Devils Lake City Offices, 423 6th St NE, Devils Lake, ND. The hearing will be based upon the request for suspension of the Respondent's liquor license on the grounds of the aforementioned violation of City Ordinance 5.24.130. Respondent has the right to appear at this hearing and have an opportunity to represent its case.

DATED January 25, 2024.

Jonathon (Jack) F. Yunker (ND #08709) DEVILS LAKE CITY PROSECUTOR

424 5th St NE – P.O. Box 152

Devils Lake, ND 58301 Telephone: (701) 504-1460

Email: jack@yunkerlaw.us



222 Walnut St W Devils Lake, ND 58301 (701)662 - 0700

Case DLPD23-00311 - UNAPPROVED DRAFT

Printed on November 3, 2023

Status

Pending

Report Type

Incident Report Darin Rixen

Primary Officer Investigator

None

Records Technician

Reported At

11/03/23 02:04 11/03/23 02:04

Incident Date Incident Code

LIQUOR: Liquor Violation

Location

301 4TH AVE NE, DEVILS LAKE, ND 58301

Zone Beat

Disposition

Unknown

Disposition Date/Time 11/03/23 02:04

Review for Gang Activity None

Dispatch Information

CFS#

2311030004

Location

301 4TH AVE NE, DEVILS LAKE, ND 58301

Incident Code

LIQUOR: Liquor Violation

Occurred Between 11/03/23 02:04:47 and

Assigned 02:04:47 Enroute

02:04:47 On Scene 02:04:47

Completed

02:10:44

Offender

NELLIES BAR & L

301 4TH AVE NE

INFORMATION

DEVILS LAKE, ND 58301 (701) 662-7560 Business

Suspect

NELLIES BAR & L

301 4TH AVE NE

INFORMATION

DEVILS LAKE, ND 58301 (701) 662-7560 Business

Other

OWLBOY, PETER JAMES, JR

Male, DOB //84

Employee: INFORMATION

DEVILS LAKE, ND 58301

Cell

Initial Narrative By Darin Rixen, 11/03/23 02:27

Page 1 of 2 Case DLPD23-00311

On 11/03/2023 at approx. 0204 hrs. I, Officer Rixen, was on routine patrol in the downtown area. I observed a red Acura Sedan park in front of Nellie's Bar. I watched the driver exit the vehicle and walk inside the bar. This was alarming as it was past bar close and individuals were not allowed in the bar after 0200 hrs.

I pulled up to the front of the bar and looked in the front window. I observed several individuals inside the bar again, after 0200 hrs. I radioed Officer Anthony to come to my location and entered the bar. As I walked in, I observed 10 individuals inside the bar, most still consuming alcoholic beverages. As soon as I walked in, the bartender, identified as Peter Owlboy Jr, told everyone that they needed to leave. I also informed everyone that they needed to leave and everyone in the bar was escorted outside. Most of the individuals were clearly intoxicated and should not have been served in the first place.

Peter began to tell me that he tried to kick everyone out. I explained to Peter that he shouldn't have served them in the first place as it was clearly past bar closure and nobody was allowed in the bar after hours.

This report will be submitted to the DL City Attorney and DLPD Chief Knowski for review as this was clearly a liquor license violation.

Incident was recorded via Body Camera

End of Report

Darin Rixen DLPD #17

Case DLPD23-00311 Page 2 of 2



222 Walnut St W Devils Lake, ND 58301 (701) 662 - 0700

Name Card - NELLIES BAR & L

Printed on November 3, 2023

ħ	ı	_		ľ	ı	ES	\mathbf{r}	Λ		0	
ľ	١ŧ	-	1		E	_	_	4	~	~	
4	w	_			E					•	

Business

Street Address 301 4TH AVE NE DEVILS LAKE, ND 58301

Mailing Address

Business (701) 662-7560 Last Modified 8/15/23

Contact People						
Building		 	- 	 	p	
Year Built						
Square Footage	0					
Number of Rooms	0					
Number of Floors	0					
Occupancy Number	- 0					
Alarm Company				 		
Name						
Vehicles						



222 Walnut St W Devils Lake, ND 58301 (701) 662 - 0700

OWLBOY, PETER JAMES, JR

Race Sex Male No Picture DOB /84 Ethnicity Current Age 39 Height Eye Color Unknown Weight lbs **Hair Color** Deceased No Build Complexion **Distinctive Markings** None

Contact Information

DEVILS LAKE, ND 58301 Street Address

Phone #'s **Emergency Contact**

Last Modified 8/3/23 Employer Cell

BAR TENDER AT NELLIES Occupation

Identification

Comments

Background

Religion Last Grade **Marital Status** Place of Birth Citizenship

Country of Birth State of Birth

Vehicles



222 Walnut St W Devils Lake, ND 58301 (701)662 - 0700

Case DLPD23-00452

Printed on January 25, 2024

Status

Approved

Report Type **Primary Officer** Incident Report Darin Rixen

Investigator

None

Records Technician

Reported At

12/22/23 02:04 12/22/23 02:04

Incident Date Incident Code

LIQUOR: Liquor Violation

Location

301 4TH AVE NE, DEVILS LAKE, ND 58301

Zone Beat

Disposition

Closed - Resolved

Disposition Date/Time 12/22/23 05:27

Review for Gang Activity None

Dispatch Information

CFS#

2312220002

Location

301 4TH AVE NE, DEVILS LAKE, ND 58301

Incident Code

LIQUOR: Liquor Violation Occurred Between 12/22/23 02:04:27 and

Assigned

02:04:27

Enroute

02:04:27 On Scene 02:04:27

5.24.130 - Limitation on hours and days of sale

Employee: 5.24.130 - Limitation on hours and days of

Completed

02:11:57

Offender

NELLIES BAR & L

301 4TH AVE NE

DEVILS LAKE, ND 58301

(701) 662-7560 Business

Other

OWLBOY, PETER JAMES, JR

Male, DOB //84

NELLIES BAR

DEVILS LAKE, ND 58301

Cell

Initial Narrative By Darin Rixen, 12/22/23 02:24

On 12/22/2023 at approx. 0204 hrs. I, Officer Rixen, along with Officer Brokke, were on routine patrol in the downtown area. As I drove by Nellie's bar, I could see 3 people inside the bar, along with loud music playing. I found this suspicious as bar close is at 0200 hrs.

sale

Officer's parked on 3rd St NE and approached the bar. I opened the door, which was still unlocked, and observed a male and female subject, standing at the bar. The bartender, whom I knew as Peter Owlboy, was behind the bar, making no attempt to get the 2 subjects to leave. I advised the subjects to exit the bar. They complied and left. Peter stated 2 more individuals were still in the bathroom. 2 ladies were located in the bathroom. They were instructed to

Page 1 of 2 Case DLPD23-00452

leave the bar, and complied.

Peter was reminded that this was in violation of the bar's Liquor License and asked why he has people inside after closing. Peter didn't provide an explanation just stated he was sorry. Peter was advised this would be written up as a Liquor License Violation and strongly advised to have people out of the bar by 0150 hrs to avoid further violations.

It should be noted the last violation Nellie's had was on 11/03/2023, involving the same bartender.

This report will be forwarded to DLPD Chief Knowski and DL City Attorney Yunker for review.

5.24.130 - Limitation on hours and days of sale.

No licensee shall dispense or permit the consumption of alcoholic beverages on licensed premises—or permit other persons to remain on such licensed premises after two a.m. on Sundays, before eleven a.m. on Sundays, or between the hours of two a.m. and eight a.m. on all other days of the week, nor shall licensee dispense alcoholic beverages or permit consumption thereof on the licensed premises on Christmas Day, after two a.m. on Thanksgiving Day, or after six p.m. on Christmas Eve.

(Ord. 869, 2005: Ord. 780, 1993)

End of Report

Darin Rixen DLPD #17

Case DLPD23-00452 Page 2 of 2



222 Walnut St W Devils Lake, ND 58301 (701) 662 - 0700

Name Card - NELLIES BAR & L

Printed on January 25, 2024

١	J	FI	1	I	FS	3 B	Α	R	ጼ	ı
	ч				┗	, ,	_		v.	_

Business

Street Address 301 4TH AVE NE DEVILS LAKE, ND 58301

Mailing Address

Business (701) 662-7560 Last Modified 8/15/23

Business (701) 662	-/300 East Mounted 0/13/23	
Contact People		
Building		
Year Built		
Square Footage	0	
Number of Rooms	0	
Number of Floors	0	
Occupancy Number	r 0	
Alarm Company		
Name		
Vehicles		



No Picture

DEVILS LAKE POLICE DEPARTMENT

222 Walnut St W Devils Lake, ND 58301 (701) 662 - 0700

OWLBOY, PETER JAMES, JR

Race

Male

Ethnicity

DOB /84 **Current Age 39**

Height

Weight lbs Deceased

No

Eye Color **Hair Color** Build

Complexion

Distinctive Markings

None

Sex

Contact Information

Street Address NELLIES BAR, DEVILS LAKE, ND 58301

Emergency Contact

Employer Occupation

BAR TENDER AT NELLIES

Phone #'s

(701) 230-7288 Last Modified 8/3/23 Cell

Unknown

Identification

Background

Last Grade Citizenship State of Birth **Marital Status** Place of Birth **Country of Birth**

Religion

Comments

Vehicles

City of Devils Lake,

Petitioner,

VS.

Nellie's Bar and Lounge, Inc.,

Respondent.

- [¶1] I, Andrea Johnson, hereby certify and swear that I am of legal age, a resident of Devils Lake, Ramsey County, North Dakota, not a party to nor interested in the action.
- [¶2] On January 25, 2024, the following document(s) were served:
 - 1. Petition for Suspension of Liquor License;
 - 2. November 3, 2023, police report;
 - 3. December 22, 2023, police report; and
 - 4. Correspondence from Attorney Jack Yunker dated January 25, 2023.

with service via certified U.S. Mail with postage duly prepaid upon the following person who is intended to be served:

Nellie's Bar and Lounge, Inc. c/o Charles A. Nelson PO Box 890 Devils Lake, ND 58301

- [¶3] I declare, under penalty of perjury under the law of North Dakota, that the foregoing is true and correct.
- [¶4] DATED this 25th day of January, 2024, at Devils Lake, North Dakota.

Andrea Johnson Paralegal YUNKER LAW, P.C.

Email: andrea@yunkerlaw.us

CALL FOR PROPOSALS

Proposals will be received by the Board of City Commissioners until 5:00 pm, February 5, 2024 for "Proposal for New Pickup." Proposals will be opened and publicly read in the City Commissioner's room in the City Offices, 423 6th St NE, Devils Lake, ND, at 5:30 pm, February 5, 2024.

Proposal includes direct purchase of a current model pickup. Proposal information may be obtained from the office of the City Engineer, 423 6th St NE, Devils Lake, ND. 701-662-7600, ext 2. The Board of City Commissioners reserve the right to reject any or all proposals, to waive technicalities, or to award the proposal that is deemed in the best interest of the City.

Each proposal must be labeled on the outside of the envelope with the following:

- 1. Name of the person/firm submitting proposal.
- 2. Must be marked "Proposal for New Pickup."

Dated at my office this January 16, 2024.

Spencer Halvorson City Administrator/Auditor

For legals: 1-25-24, 2-1-24



STAFF REPORT

City Commission – February 5, 2024

Agenda Item:	Appointment of Interim Police Chief
Submitted By:	Spencer Halvorson, City Administrator/Auditor
Staff Recommended Action:	Appoint Captain Jason Toso as Interim Police Chief upon the resignation of current Police Chief Joe Knowski, to include an additional \$1,250 per month for the additional responsibility.

Police Chief Joe Knowski has advanced the timeline of his intended resignation from May 1, 2024 to February 23, 2024.

The City released and posted the opening for the Police Chief position on Friday, February 2nd with a closing date of Friday, February 23rd.

It will be necessary to appoint an Interim Police Chief upon the resignation of the current Chief. It is recommended that the City Commission appoint Police Captain Jason Toso to fill the position until a new chief is officially employed.

It is standard practice that employees filling interim supervisory roles receive a pay adjustment to accommodate the additional responsibilities. It is recommended that an additional \$1,250 per month in pay be remitted to Captain Toso for the time period serving as Interim Police Chief.

City of Devils Lake 423 6th St NE PO Box 1048 Devils Lake, ND 58301 www.dvlnd.com



RESOLUTION DESINGATING POLLING LOCATION FOR JUNE 2024 CITY ELECTION

WHEREAS, by North Dakota Century Code 40-21-03.1, it is necessary for the governing body of the City to designate the polling location for the election of City officials to be held on June 11, 2024

WHEREAS, the City of Devils Lake partners with Ramsey County in the administration of such election.

WHEREAS, Ramsey County officials intend to hold the June 11, 2024 election at the Memorial Building with an address of 508 4th Ave NE, Devils Lake, ND 58301

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

I. That pursuant to Chapter 40-21-03.1 of the North Dakota Century Code, the Devils Lake City Commission designates the Memorial Building, with an address of 508 4th Ave NE, Devils Lake, ND 58301, as the polling location for the election of municipal officials for June 11, 2024.

Adopted this 5th day of February, 2024. ATTEST: CITY OF DEVILS LAKE Spencer Halvorson Jim Moe, President City Administrator/Auditor Devils Lake City Commission The motion for the adoption of the foregoing resolution was duly made by Commissioner , seconded by Commissioner and upon vote being following taken thereon, the voted in favor: Commissioners , the following voted against the same:

City of Devils Lake 423 6th St NE PO Box 1048 Devils Lake, ND 58301 www.dvlnd.com



	and	the	following	were	absent:
; whereupon s	aid reso	olution	was declared	d duly po	issed and
was signed by the President of the City Cor	mmissio	n and b	ov the City Au	uditor.	



REQUEST FOR REIMBURSEMENT NON-FEDERAL PROJECT

NORTH DAKOTA AERONAUTICS COMMISSION SFN 13842 (11-2016)

North Dakota Aeronautics Commission PO Box 5020 Bismarck, ND 58502-5020 Telephone: (701) 328-9650 Email: ndaero@nd.gov

	,					
Date 1/3/2024	Airport Devils Lake Regional Airport		Request Number 1			
Project Description Reconstruct Portion of Twy A and GA Apron						
Date Award Granted 11/29/2023		Amount Awarded \$ 1,081,880.00				
Date Supplemental G	Grant Awarded (if applicable)	Supplemental Amount Awarded (if applicable)				

The invoices listed below were issued for this project. Please list invoices from oldest to newest date and attach the invoices.

Invoice Date	Invoice Number	Invoice From/For	Amount
11/10/2023	Pay #3	Strata	\$1,767,458.03
12/11/2023	358945	Mead & Hunt	\$77,280.01
,			
		TOTAL	\$1,844,738.04

GRANT PAYMENT DUE

Payment based on percer	nt State match, n	not to exceed grant amount.			
Amount Total \$1,84	14,738.04 X	Percent State Match 50.0%	=	GRANT PAYMENT DUE	\$922,369.02

CERTIFICATION

I certify to the best of my knowledge and belief that the data reported above is correct.

Airport Authority Authorized Signature Scott Cruse	Date 1/9/2024
Title Airport Manager	



PROJECT STATUSNORTH DAKOTA AERONAUTICS COMMISSION

North Dakota Aeronautics Commission PO Box 5020 Bismarck, ND 58502-5020 Telephone: (701) 328-9650 Email: ndaero@nd.gov

Date	Airport			
1/11/2024	Devils Lake Regional Airport, Devils Lake, ND 58301			
Project	Accession of the second of the			
AIF - Reconstruct GA Apron (Non-AIP) -	50.00 %			
Date Award Granted		Amount Awarded		
6/1/2023		\$1,081,880.00		

Project Payment History

Date	Amount Paid	Turnback	Balance
			\$1,081,880.00
1/11/2024	\$922,369.02		\$159,510.98
Totals	\$922,369.02	\$0.00	

Payment Date: 01/11/2024				Refe	rence: 04991648
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Paid Amount
0	01/09/2024	00008596	922,369.02	0.00	922,369.02

Supplier Number		Name	Bank Charge	Transfer Cost Cd
0000017359	DEVILS LAKE MUNIC	IPAL AIRPORT AUTHORITY	\$0.00	Transiti Coat Cu
Reference	Date	Total Gross Amt	Total Discounts	Total Paid Amt
04991648	01/11/2024	\$922,369.02	\$0.00	S922,369.02

Aeronautics Commission Aeronautics Commission Bismarck, ND 58504-5020

ELECTRONIC PAYMENT ADVICE

Electronic Payment (ACH/EFT/Wire) deposited to your account

Date	Payment Amount	Reference
01/11/2024	\$922,369.02	04991648

DEVILS LAKE MUNICIPAL AIRPORT AUTHORITY106 NATIONAL GUARD ST NW
DEVILS LAKE, ND 58301

PERIODICAL ESTIMATE FOR PARTIAL PAYMENT REQUEST

NO. 3

FOR THE PERIOD ENDING: NOVEMBER 8, 2023

AIRPORT: DEVILS LAKE REGIONAL AIRPORT

LOCATION: DEVILS LAKE, ND

PROJECT: APRON/TAXIWAY RECONSTRUCTION

AIP NUMBER:

SPONSOR:

3-38-0012-044-2023

M&H PROJECT NUMBER:

3157900-211922.01

TOTAL CONTRACT COST:

2,909,555.23 (UNIT PRICE PER CONTRACT AND CHANGE ORDERS)



			AIP ELIGIBLE	115559 115559 115559	AIP INELIGIBLE	TOTAL
TOTAL WORK DONE TO	DATE	\$	502,449.65	\$	1,963,842.25	\$ 2,466,291,90
MATERIAL ON HAND		\$	_	\$	-	\$ _
	SUBTOTAL	\$	502,449.65	\$	1,963,842.25	\$ 2,466,291.90
RETAINAGE	10%	\$	50,244.97	\$	196,384.23	\$ 246,629.19
SUBTOTAL (LESS RETAINAGE %)		\$	452,204.69	\$	1,767,458.03	\$ 2,219,662,71
AMOUNT PREVIOUSLY PAID		\$	407,342.61	\$	1,066,932,28	\$ 1,474,274.89
AMOUNT DUE THIS ESTIMATE \$		\$	44,862.07	\$	700,525.75	\$ 745,387.82
		MAKE	THIS PAYMENT TO THE CONT	RACT	OR → → → TOTAL	\$ 745,387,82

		AIP ELIGIBLE	10000	AIP INELIGIBLE	TOTAL
PAY REQUEST NO. 1	\$	405,610.11	\$	82,825.52	\$ 488,435.6
PAY REQUEST NO. 2	\$	1,732.50	\$	984,106.76	\$ 985,839,26
PAY REQUEST NO. 3					
PAY REQUEST NO. 4					
PAY REQUEST NO. 5	T				
PAY REQUEST NO. 6					
PAY REQUEST NO. 7	1				
TOTAL	\$	407.342.61	\$	1,066,932,28	\$ 1.474.274.89

DEVILS LAKE REGIONAL AIRPORT AUTHORITY
106 NATIONAL GUARD ST NW
DEVILS LAKE, ND 58301

CONTRACTOR:

STRATA CORPORATION PO BOX 13500

GRAND FORKS, ND 58208

ENGINEER:

MEAD & HUNT, INC.

2505 UNIVERSITY DRIVE N - SUITE 100

FARGO, ND 58102

	DEVILS L	AKE REG	IONAL AIR	PORT AU	THORITY
--	----------	---------	-----------	---------	---------

SIGNATURE:	Sinter Crew	TITLE: Airport Manager	DATE:_	11-10-23
STRATA CORPORATI	ON			
SIGNATURE:	Duwayns Dusek	TITLE: Project Manager	DATE:_	11/10/23
MEAD AND HUNT, INC	.			
SIGNATURE:	Josh Bulje	TITLE: Project Engineer	DATE: _	11/10/2023

DEVILS LAKE REGIONAL AIRPORT AUTHORITY DEVILS LAKE REGIONAL AIRPORT STRATA CORPORATION APPONITATIONAL PROPERTY OF THE PROPERTY



Mead &Hunt

L									Vigana Standa	W 1 1 C
100		DESEATORS	RSUMMARY	OF COSTS						
BID SCHEDUL	É 1, DIVISION 1 - PHASE 1 - RECONSTRUCT A PORTION OF TAXIWAY A & A1						T-10-74-0-10-10-10-10-10-10-10-10-10-10-10-10-1	Market St. of College Co.	AT ANY CONTRACTOR OF THE PARTY	MACRO CONTRACTOR SUCCESSION OF
SPEC.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL	WORK PERFORMED PREVIOUSLY	WORK PERFORMED THIS ESTIMATE	TOTAL WORK PERFORMED	TOTAL COST TO DATE	TOTAL COST THE
C-105	MOSILITATION	LS	11	\$ 47,000.00		100		1.00	\$47,000.00	
Local	Contractor Staging/Storage Area/Hauf Road AIRFRLD TRAFFIC CONTROL	LS	++-	\$ 19,000.00	29,000.00	1.00				
P-101	COLD MALING - FULL DEPTH	LS -	1324	5 78,100.00	78,100.00	1.00			\$78,100.00	\$0.
P-101	COLD WILLING - 3" DIPTH	Y2 Y2	186	\$ 16.00	21,184.00 4,464.00	1,372.00				\$0.0 \$0.0
P-101	REMOVE AND DISPOSE OF ASPHALT PAYEMENT (FULL DEPTH)	24	2084	\$ 6.55	13,650.20	3,32				
PLAN NOTES	REMOVE AND DISPOSE OF CONCRETE EURS AND SUTTER	UF	464	\$ 12.00	5,368.00	765	0.00		\$0.00	Se,i
P-152	UNCLASSIFIED EXCAVATION	77	2123	\$ 7.00	7,861.00	·	0.00		\$0.00	\$0.1
P-152 PLAN NOTES	WASTE EXCAVATION (OFF SITE) WATER	Cr	1122	5 12.50	14,025.00	1,327		1,322		
PLAN NOTES	GEOGRID (AS HEFDED)	M GAL	133	\$ 50.00	1,350.00	17.00				
P-154	14-INCH SURBASE COURSE	- 2 Y	233	\$ 3.40 \$ 65.00	452.20 75,055.00	825	0.00		\$0.00 \$74,885.00	\$0.0
PLAN NOTES	SOIL STABILIZATION MATERIAL	77	1453	\$ 4,00	5,812.00	1,321		1,322		\$0.1
P-209	6-INCH CRUSHEU AGGREGATE BASE	cr	221	5 175.00	27,625,00	220		720		\$0.0
P-401	Z-INCH HOT MIX ASPHALT (HMA) SURFACE COURSE	TON	185	5 170.00	32,450.00	172		170.88		\$0.0
P-401	4-IHCH HOT MIX ASPHALT (HMA) BASE COURSE (2 - 2" LIFTS)	TON	324	\$ 170.00	55,080,00	342.74		342,74		\$0.0
P-603	EMULRIFIED ASPHALT TACK COAT	GAL	28]	\$ 6.00	1,638.00	201		283		\$0.0
P-520 PLAN NOTES	TEMPORARY RUNWAY AND TAXINAY MARKINGS	SF	257	\$ 26.35	6,771.95	257		257		\$0.0
P-520	OBUTERATE EXISTING PAYEMENT MARKINGS SURFACE PREPARATION	SF	251	\$ 15.70	3,940.70	251	0,00	251		\$9.0
P-620	REFLECTIVE MEDIA	LS LS	 	\$ 1,050.00 \$ 630.00	1,050,00		0.00	1	\$1,050.00	\$0.0
P-620	MARING	¥ -	685	5 15.70	10,754,50	GBS	9.00	l	\$630.00 \$10,754.50	\$0.0 \$0.0
PLAN NOTES	REMOVE AND REPLACE EXISTING STORM SEWER FRAME, GRATE, & ADJUST RINGS	- G	1 1	\$ 8,500.00	8,500.00		0.00	545	\$8,500.00	\$0.0
U-105	6-INCH PERFORATED PVC EDGE DRAIN PIPE COMPLETE INCLUDING POROUS BACKFILL AND FILTER FABRIC	-	173	2 60.00	10,380.00	173	0.00	173		\$0.0
7-901	SEEDING	ACRE	0.4	5 2,667.00	1,065.80		0.00		\$0.00	50.0
1-905	TOPSOIL (ORTAINEO OFFSITE)	C	346	\$ 50.00	17,300.00	C	0.00	0	\$0.00	\$0.0
Y-908	MULCHING	SY	2,083	\$ 0.93	1,937.19	0	0.00	0	\$0.00	\$0.0
		EA	1 2 1	5 113.50	227.00	7	0.00	1	\$727,00	\$0.0
PLAN NOTES	INLET PROTECTION									
	INLET PROTECTION STRAW BIONOLLS	ý		5 3.15	126.00	40	0.00	40	5126.00	\$0.00
						40		40		\$0.00 \$0.00
PLAN HOTES	STRAIV SIOROLLS			5 3.15	126.00	40		40	5126.00	\$0.0
PLAN NOTES BID SCHEDULE	STRAW MOROLLS 1, DIVISION 2 - PHASE 2 - RECONSTRUCT A PORTIGN OF TAXIWAY A & GA APRON	У	40	S 3.15 TOTAL	126.00 \$482,058.54	40		40	5126.00 \$444,836.65	\$0.0 \$0.0
PLAN NOTES BID SCHEDULE C-103	3 STRAW BOROLLS 1, DIVISION 2 - PHASE 2 - RECONSTRUCT A PORTION OF TAXIWAY A & GA APRON MOREDATION	SF US	1	5 3.15 TOTAL \$ 235,000.00	126.00 \$482,058.54 235,000.00	1		1	\$136.00 \$444,836.65 \$135,000.00	\$0.00 \$0.00 \$0.00
BID SCHEDULE C-105 C-105	3 TRAW BIONOLIS 1. DIVISION 2 - PHASE 2 - RECONSTRUCT A PORTION OF TAXIWAY A & GA APRON MODILLATION CONSTRUCT A PORTION FOR THE PROPERTY OF TAXIWAY A & GA APRON	54 US	3	\$ 3.15 TOTAL \$ 235,000.00 \$ 35,000.00	215,000.00 33,000.00 35,000.00	40 3 1		2 1	\$136.00 \$444,836.65 \$235,000.00 \$35,000.00	\$0.0 \$0.0 \$0.0 \$0.0
BID SCHEDULE C-105 C-105 Local	3 STRAW BIONOLLS 1, DIVISION 2 - PHASE 2 - RECONSTRUCT A PORTION OF TAXIWAY A & GA APRON MOBILIZATION Conserved Stagling/Storage Asset/Med Road ARRICLITATE/St. COMTROL	\$4 LS LS	1 1	\$ 3.15 TOTAL \$ 225,000.00 \$ 35,000.00 \$ 65,000.00	126.00 \$482,058.54 215,000.00 15,000.00 65,000.00	1 1		1 1	\$135,000,00 \$444,834,65 \$235,000,00 \$35,000,00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
BID SCHEDULE C-105 C-105 Local P-101	3 TRAW BOROLLS 1, DIVISION 2 - PHASE 2 - RECONSTRUCT A PORTION OF TAXIWAY A & GA APRON MOBILIZATION CONSTRUCT SUBPLIFICATION ARRICLE TRAFFIC CONTROL COLD BRUING FULL OFFTH	15 15 15 15 57	1 1 1 16051	\$ 3.15 TOTAL \$ 225,000.00 \$ 35,000.00 \$ 65,000.00 \$ 14.00	126.00 \$482,058.54 215,000.00 35,000.00 65,000.00 228,914.00	1 1 1 15,099		1 1 1 16,099	\$136.00 \$444,834.65 \$135,000.00 \$35,000.00 \$65,000.00 \$225,386.00	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0
BID SCHEDULE C-105 C-105 Local P-101 P-101	3. DIVISION 2 - PHASE 2 - RECONSTRUCT A PORTION OF TAXIWAY A & GA APRON MONIZATION LIGHIELATION ARRELD TRAFT COMMON COLD BAUMS - FULL DEPTH COLD MAUMS - TO FORTH	15 15 15 57	1 1 1 16551 801	\$ 3.15 TOTAL \$ 225,000.00 \$ 35,000.00 \$ 65,000.00 \$ 14.00 \$ 21.00	126.00 \$482,058.54 215,000.00 35,000.00 65,000.00 228,714.00 16,821.00	1 3 3 15,099		1 1 1 16,999 955	\$136.00 \$444,836.65 \$235,000.00 \$35,000.00 \$55,000.00 \$225,386.00 \$20,055.00	\$0.0 \$0.9 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0
### NOTES BID SCHEDULE C-105 Local P-101 P-101 P-101	3 STRAW BIOROLLS 1, DIVISION 2 - PHASE 2 - RECONSTRUCT A PORTION OF TAXIWAY A & GA APRON MOBILIZATION Constructor Suping/Storage Ares/Ned Road ARRIELD TAXIF COMTROL COLD MALING - FALL DEFITH COLD MALING - 2" COPTH REMOVE AND DEPOSE OF COMPOSITE PENIONATED PVC PIPE	15 15 15 15 57 57	1 1 1 16151 801 1691	\$ 3.15 T07AL \$ 225,000 00 \$ 35,000.00 \$ 65,000.00 \$ 14.00 \$ 21.00	126.00 \$482,058.54 215,000.00 35,000.00 65,000.00 228,714.00 16,821.00	1 1 1 15,099		1 1 1 16,099	\$136.00 \$444,836.65 \$236,000.00 \$35,000.00 \$45,000.00 \$225,386.00 \$225,386.00 \$23,955.00	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0
### NOTES ### SCHEDULE C-105 Local F-101 P-101 P-101 P-101	3. DIVISION 2 - PHASE 2 - RECONSTRUCT A PORTION OF TAXIWAY A & GA APRON MODIELATION CONCRETO SUBJECTIVE A RECYTLAND ROAD ABRICED TRAFFIC CONTROL COLD BILLION - TULL DIFFIN COLD MILLION - TULL DIFFIN REMOVE AND DEPOSE OF COMPOSITE PENIONATED PVC PIPE REMOVE AND DEPOSE OF COMPASCHERS BILLY REMOVE AND DEPOSE OF STORM SEWER BILLY	US US US US US US US US	1 1 1 1 16351 801 1631 3	\$ 3.15 TOTAL \$ 225,000 00 \$ 35,000 00 \$ 65,000 00 \$ 14.00 \$ 21,00 \$ 12.00 \$ 1,115.00	126.00 \$487,058.54 715,000.00 35,000.00 55,000.00 228,714.00 15,811.00 19,572.00 3,465.00	1 1 1 15,099 955 1,611		1 1 1 10,099 255 251 161,1	\$136,000,000 \$444,876,65 \$136,000,000 \$15,000,000 \$455,000,000 \$225,386,000 \$20,055,000 \$135,572,000 \$35,405,000	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0
### NOTES BID SCHEDULE C-105 C-105 Local F-101 P-101 P-101 P-101 P-101	3 STRAW BIONOLLS 1, DIVISION 2 - PHASE 2 - RECONSTRUCT A PORTION OF TAXIWAY A & GA APRON MOBILIZATION Conserved Suppling/Stronge Area/New Road ARRIED TRAFF COMPRON COLD BALLING - FULL DIFFIT COLD BALLING - FULL DIFFIT REMOVE AND DIFFORC OF COMPOSITE PENORATED PVC PPE REMOVE AND DIFFORC OF TENIN SOMER BILLT REMOVE AND DIFFORC OF TENIN SOMER BILLT	US US US US US US US US	1 1 1 16151 8011 5 128	\$ 3.15 TOTAL \$ 225,000.00 \$ 35,000.00 \$ 14.00 \$ 21.00 \$ 12.00 \$ 12.00 \$ 12.00 \$ 2625	126.00 \$481,058.54 215,000.00 33,000.00 \$5,000.00 228,214.00 15,821.00 19,572.00 3,465.00 3,350.00	1 3 3 15,099		1 1 1 16,999 955	\$136.00 \$444,836.65 \$236,000.00 \$35,000.00 \$45,000.00 \$225,386.00 \$225,386.00 \$23,955.00	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0
PLAN NOTES BID SCHEDULE C-105 C-105 Local P-101 P-101 P-101 P-101 P-101 P-101 P-101 P-101	3. DIVISION 2 - PHASE 2 - RECONSTRUCT A PORTION OF TAXIWAY A & GA APRON MODILATION CONSERNS SUBJUL/Surge Associated Road ARREST TAXIFC COMPING. COLD MIRLING - FULL DIFTH COLD MIRLING - FULL DIFTH COLD MIRLING - FULL DIFTH REMOVE AND DIFTOSE OF COMPOSITE PENIONATED PVC PIPE REMOVE AND DIFTOSE OF COMPOSITE PENIONATED PVC PIPE REMOVE AND DIFTOSE OF TOTAL SECURE BULLT REMOVE AND DIFFOSE OF TOTAL SECURE BULLT REMOVE BULLT REMOV	SP US US SP SP UF US	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$ 3.15 TOTAL \$ 225,000.00 \$ 35,000.00 \$ 14.00 \$ 21.00 \$ 12.00 \$ 12.00 \$ 12.00 \$ 7.00	126.00 \$487,058.54 275,000.00 35,000.00 \$5,000.00 228,014.00 158,812.00 148,21.00 3,462.00 65,359.00 65,359.00	1 1 1 15,099 955 1,637 128		1 1 16,099 955 1,631 1 123	\$116.00 \$444,836.65 \$135,000.00 \$15,000.00 \$65,000.00 \$225,386.00 \$13,572.00 \$3,465.00 \$3,465.00 \$3,665.00	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0
### ##################################	3. DIVISION 2 - PHASE 2 - RECONSTRUCT A PORTION OF TAXIWAY A & GA APRON MOBILIZATION LODGILIZATION ARRELID TRAFF (COMTROL) COLD RAUMS - TULL OFFTH COLD MAUMS - 2 OFFTH RAMOVE AND DISPOSE OF COMMOSITE FERIORATED PVC FPE REMOVE AND DISPOSE OF COMMOSITE FERIORATED PVC FPE REMOVE AND DISPOSE OF SERVER HELT ALMOYE AND DISPOSE OF SERVER HELT LEMOYE AND DISPOSE OF SERVER HELD LEMOYE AND DISPOSE	54 15 15 57 57 54 16 16 16 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$ 3.15 TOTAL \$ 225,000.00 \$ 35,000.00 \$ 65,000.00 \$ 14,00 \$ 21,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ 10,00 \$ 10,00	116.00 5481,058.54 1715.000.00 155,000.00 155,000.00 155,000.00 155,000.00 156,821.00 156,821.00 156,821.00 15,572.0	1 1 1 15,099 955 1,611		1 1 1 10,099 255 251 161,1	\$136.00 \$444,836.65 \$135,000.00 \$15,000.00 \$45,000.00 \$225,386.00 \$20,955.00 \$13,572.00 \$3,495.00 \$3,495.00	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0
### ROTES ### ROTES #### ROTES ###################################	3. DIVISION 2 - PHASE 2 - RECONSTRUCT A PORTION OF TAXIWAY A & GA APRON MODILIZATION CONSTRUCT AUGUSTAGE A RECONSTRUCT A PORTION OF TAXIWAY A & GA APRON MODILIZATION CONSTRUCT AUGUSTAGE ARREST TAXIFF CONTROL COLO HARLING - FLUX DEPTH RANDO FAND DEPOSE OF ELECTRIC PERMONATED PVC PIPE REMOOT, AND ORTHOOD OF ELECTRIC PERMONATED PVC PIPE REMOOT, AND ORTHOOD OF ELECTRIC PERMONATED WASTE RECOMMON (LOF SITE) WASTE RECOMMON (LOF SITE)	SP US US SP SP UF US	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$ 3.15 TOTAL \$ 225,000.00 \$ 35,000.00 \$ 14.00 \$ 21.00 \$ 12.00 \$ 12.00 \$ 12.00 \$ 7.00	126.00 \$487,058.54 275,000.00 35,000.00 \$5,000.00 228,014.00 158,812.00 148,21.00 3,462.00 65,359.00 65,359.00	1 1 1 15,099 955 1,637 128		1 1 1, 16,099 955 1,631 1,031 1,23	\$116.00 \$444,836.65 \$135,000.00 \$15,000.00 \$65,000.00 \$225,386.00 \$13,572.00 \$3,465.00 \$3,465.00 \$3,665.00	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0
PLAN NOTES BID SCHEDULE C-105 C-105 Local P-101 P-101 P-101 P-101 P-101 P-152 P-152 PLAN NOTES PLAN NOTES	3. DIVISION 2 - PHASE 2 - RECONSTRUCT A PORTION OF TAXIWAY A & GA APRON MOBILIZATION LIGHING-IVER COMMON ARRED TRAVE COMMON COLD MILING - TO COPTH REMOVE AND DEPOSE OF COMPOSITE PERVIONATED PVC PIPE REMOVE AND DEPOSE OF COMPOSITE PERVIONATED PVC PIPE REMOVE AND DEPOSE OF STORM SCHOOL PROVINCE PERVIONATED PVC PIPE REMOVE AND DEPOSE OF STORM SCHOOL PROVINCE PERVIONATED PVC PIPE REMOVE AND DEPOSE OF STORM SCHOOL PROVINCE PERVIONATED PVC PIPE REMOVE AND DEPOSE OF STORM SCHOOL PROVINCE PERVIONATED PVC PIPE REMOVE AND DEPOSE OF STORM SCHOOL PROVINCE PERVIONATED PVC PIPE REMOVE AND DEPOSE OF STORM SCHOOL PROVINCE PERVIONATED PVC PIPE REMOVE AND DEPOSE OF STORM SCHOOL PROVINCE PERVIONATED PVC PIPE REMOVE AND DEPOSE OF STORM SCHOOL PROVINCE PERVIONATED WASTE DECAMATION (DIP SITE) WATER GOOGNO LAS MYDOLO)	54 15 15 57 57 54 16 16 16 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$ 3.15 TOTAL \$ 225,000.00 \$ 35,000.00 \$ 65,000.00 \$ 14,00 \$ 21,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ 10,00 \$ 10,00	116.00 5481,058.54 1715.000.00 155,000.00 155,000.00 155,000.00 155,000.00 156,821.00 156,821.00 156,821.00 15,572.0	1 1 1 15,099 955 1,637 128		1 1 1, 16,099 955 1,631 1,031 1,23	\$116.00 \$444,816.65 \$135,000.00 \$15,000.00 \$55,000.00 \$220,955.00 \$13,572.00 \$3,462.00 \$3,462.00 \$3,560.00 \$2,005.00 \$3,560.00 \$4,560.00 \$3,560.00	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0
### ROTES ### ROTES #### ROTES ###################################	3. DIVISION 2 - PHASE 2 - RECONSTRUCT A PORTION OF TAXIWAY A & GA APRON MODILIZATION CONSTRUCT AUGUSTAGE A RECONSTRUCT A PORTION OF TAXIWAY A & GA APRON MODILIZATION CONSTRUCT AUGUSTAGE ARREST TAXIFF CONTROL COLO HARLING - FLUX DEPTH RANDO FAND DEPOSE OF ELECTRIC PERMONATED PVC PIPE REMOOT, AND ORTHOOD OF ELECTRIC PERMONATED PVC PIPE REMOOT, AND ORTHOOD OF ELECTRIC PERMONATED WASTE RECOMMON (LOF SITE) WASTE RECOMMON (LOF SITE)	SP US US US SY SY GF CA UF CY CY MGAL	1 1 1 26751 801 1531 1531 1531 1531 1531 1531 1541	\$ 235,000.00 \$ 225,000.00 \$ 35,000.00 \$ 35,000.00 \$ 14.00 \$ 12.00 \$ 12.00 \$ 12.00 \$ 12.50.00 \$ 12.50.00 \$ 10.25 \$ 7.00 \$ 10.25 \$ 5,000.00	116.00 \$482,058.54 1715.000.00 1715.00	3 3 15,099 955 1,633 3 128 0 7,181		1 1 1(099 955 1,611 3 122 0 7,181 0	\$115.00 \$444,836.65 \$235,000.00 \$55,000.00 \$25,386.00 \$20,075.00 \$13,577.00 \$3,495.00 \$3,396.00 \$3,396.00 \$71,695.35 \$0.00	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0
PLAN NOTES BID SCHEDULE C-105 C-105 Local P-101 P-101 P-101 P-101 P-101 P-152 P-152 PLAN NOTES PLAN NOTES	3. DIVISION 2 - PHASE 2 - RECONSTRUCT A PORTION OF TAXIWAY A & GA APRON MOBILIZATION LIGHING-IVER COMMON ARRED TRAVE COMMON COLD MILING - TO COPTH REMOVE AND DEPOSE OF COMPOSITE PERVIONATED PVC PIPE REMOVE AND DEPOSE OF COMPOSITE PERVIONATED PVC PIPE REMOVE AND DEPOSE OF STORM SCHOOL PROVINCE PERVIONATED PVC PIPE REMOVE AND DEPOSE OF STORM SCHOOL PROVINCE PERVIONATED PVC PIPE REMOVE AND DEPOSE OF STORM SCHOOL PROVINCE PERVIONATED PVC PIPE REMOVE AND DEPOSE OF STORM SCHOOL PROVINCE PERVIONATED PVC PIPE REMOVE AND DEPOSE OF STORM SCHOOL PROVINCE PERVIONATED PVC PIPE REMOVE AND DEPOSE OF STORM SCHOOL PROVINCE PERVIONATED PVC PIPE REMOVE AND DEPOSE OF STORM SCHOOL PROVINCE PERVIONATED PVC PIPE REMOVE AND DEPOSE OF STORM SCHOOL PROVINCE PERVIONATED WASTE DECAMATION (DIP SITE) WATER GOOGNO LAS MYDOLO)	55 15 15 57 57 57 16 16 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18	1 1 1 16351 801 1531 22 9337 7281 163 834	\$ 3.15 TOTAL \$ 225,000,00 \$ 35,000,00 \$ 65,000,00 \$ 14,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ 10,25 \$ 70,00 \$ 10,25	115,000 00 115,000,000 135,000,000 155,000,000 155,000,000 155,000,000 156,821	1 1 1 15,099 255 1,631 3 118 0 7,181 0		1 1 1 16,090 955 1,611 3 122 0 7,181 0 901 901 2,792	\$115.00 \$444,836.65 \$35,000.00 \$35,000.00 \$25,300.00 \$125,386.00 \$13,572.00 \$3,485.00	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0
BID SCHEDULE C-105 C-105 Local F-101 P-101 P-101 P-101 P-101 P-152 F-152 P-184 P-154 P-154 P-154 P-154 P-154	3. DIVISION 2 - PHASE 2 - RECONSTRUCT A PORTION OF TAXIWAY A & GA APRON MODILIZATION CONSISTENCY OF THE STATE OF TAXIWAY A & GA APRON MODILIZATION CONSISTENCY OF THE STATE OF THE STATE OF TAXIWAY A & GA APRON ARREST TAXIFIC COMPRISE CONSISTENCY OF THE STATE OF THE STATE OF TAXIFIC OF T	55 US	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$ 235,000.00 \$ 35,000.00 \$ 35,000.00 \$ 14.00 \$ 12.00 \$ 12.00 \$ 12.00 \$ 1.155.00 \$ 1.05 \$ 7.00 \$ 1.05 \$ 1.05 \$ 3.00	115.00.00 \$482,052.54 715.000.00 \$5,000.00 \$5,000.00 \$28,716.00 \$15,817.00 \$3,450.00 \$3,450.00 \$3,450.00 \$3,550.00 \$7,563.55 \$1,560.00 \$7,864.70 \$4,860.00 \$1,847.70	3 3 3 15,009 955 1,637 3 3 128 0 7,181 0 901 2,792	0.000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1 1 16,099 1955 1,675 2 955 1	\$115.00 \$444,898.65 \$135,000.00 \$35,000.00 \$255,000.00 \$20,005.00 \$31,495.00 \$3,495.00	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0
PLAN NOTES BID SCHEDULE C-105 C-105 Local P-101 P-101 P-101 P-101 P-101 P-152 P-152 P-184 P-184 P-184 P-185 P-184 P-187	3. DIVISION 2 - PHASE 2 - RECONSTRUCT A PORTION OF TAXIWAY A & GA APRON 1. DIVISION 2 - PHASE 2 - RECONSTRUCT A PORTION OF TAXIWAY A & GA APRON 1. MODIESTATION CONTROL STANDAY/STANDAY AREA/HAI ROAD ARRELD TRAFF COMPROL COLD MUMOS - TOUL DIPPH COLD MUMOS - TO OPPH REMOVE AND DEPOSE OF COMPOSET FERVIORATED PVC PIPE REMOVE AND DEPOSE OF TORNA SEWER BILLY REM	55 15 15 15 15 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$ 235,000.00 \$ 235,000.00 \$ 35,000.00 \$ 35,000.00 \$ 14.00 \$ 12.00 \$ 12.00 \$ 12.00 \$ 12.00 \$ 12.00 \$ 12.00 \$ 14.00 \$ 14.00 \$ 12.00 \$ 14	115,000.000 5487,052.54 1715,000.000 15,000.000 15,000.000 15,818.10.00 115,818.10.00	3 3 3 15,009 955 1,637 3 3 128 0 7,181 0 901 2,792	0.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1 1 1,099 955 1,651 3 228 0 7,181 0 901 2,792 9,120	\$115.00 \$444,876.65 \$15,000.00 \$15,000.00 \$25,000.00 \$25,386.00 \$14,577.00 \$14,577.00 \$1,465.00 \$10,000 \$10,000 \$11,00	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0
PLAN HOTES 610 SCHEDULE 6-105 6-105 1-00 1-100 1-100 1-101 1-102 1-102 1-102 1-103 1-103 1-105	3. DIVISION 2 - PHASE 2 - RECONSTRUCT A PORTION OF TAXIWAY A & GA APRON MODIFICATION CONSTRUCTION CONSTRUCTION ARREST TAXIFIC COMPROL CONSTRUCT ALL DEFIN COLD MALUNG - TULD MALUNG - TULD MALUNG - T	55 15 15 15 15 17 17 18 18 19 19 19 19 19 19 19 19 19 19 19 19 19	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$ 235,000.00 \$ 35,000.00 \$ 35,000.00 \$ 14,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ 12,00 \$ 16,00 \$ 10,00 \$	115.00 5407,652.54 215.000.00 35,000.00 228,914.00 18,911.00 18,972.00 3,450.00 2,445.00 3,450.00 2,5550.00 2,641.70 2,641.70 2,641.70 2,641.70 2,641.70 2,641.70 2,741.7	3 3 3 15,009 955 1,637 3 3 128 0 7,181 0 901 2,792	0.00	1 1 (5090 955) 1,675 3 122 0 (7,181) 0 (901) 2,792 2,791 1,281 1,201	\$116.00 \$444,876.00 \$15,000.00 \$15,000.00 \$25,000.00 \$20,055 \$13,577.00 \$3,445.00 \$3,445.00 \$71,605.35 \$40,00 \$10,000 \$13,000	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0
BID SCHEDULE C-105 C-105 Local P-101 P-101 P-101 P-101 P-101 P-101 P-101 P-102 P-102 P-103 P-105 P-107	3, DIVISION 2 - PHASE 2 - RECONSTRUCT A PORTION OF TAXIWAY A & GA APRON 1, DIVISION 2 - PHASE 2 - RECONSTRUCT A PORTION OF TAXIWAY A & GA APRON 1, DIVISION 2 - PHASE 2 - RECONSTRUCT A PORTION OF TAXIWAY A & GA APRON 1, DIVISION 2 - PHASE 2 - RECONSTRUCT A PORTION OF TAXIWAY A & GA APRON 1, DIVISION 2 - PHASE 2 - RECONSTRUCT A PORTION OF TAXIWAY A & GA APRON 1, DIVISION 2 - PHASE 2 - RECONSTRUCT A PORTION OF TAXIWAY A & GA APRON 1, DIVISION 2 - PHASE 2 - RECONSTRUCT A PORTION OF TAXIWAY A & GA APRON 1, DIVISION 2 - PHASE 2 - RECONSTRUCT A PORTION OF TAXIWAY A & GA APRON 1, DIVISION 2 - PHASE 2 - RECONSTRUCT A PORTION OF TAXIWAY A & GA APRON 1, DIVISION 2 - PHASE 2 - RECONSTRUCT A PORTION OF TAXIWAY A & GA APRON 1, DIVISION 2 - PHASE 2 - RECONSTRUCT A PORTION OF TAXIWAY A & GA APRON 1, DIVISION 2 - PHASE 2 - RECONSTRUCT A PORTION OF TAXIWAY A & GA APRON 1, DIVISION 2 - PHASE 2 - RECONSTRUCT A PORTION OF TAXIWAY A & GA APRON 1, DIVISION 2 - PHASE 2 - RECONSTRUCT A PORTION OF TAXIWAY A & GA APRON 1, DIVISION 2 - PHASE 2 - RECONSTRUCT A PORTION OF TAXIWAY A & GA APRON 1, DIVISION 2 - PHASE 2 - RECONSTRUCT A PORTION OF TAXIWAY A & GA APRON 1, DIVISION 2 - PHASE 2 - RECONSTRUCT A PORTION OF TAXIWAY A & GA APRON 1, DIVISION 2 - PHASE 2 - RECONSTRUCT A PORTION OF TAXIWAY A & GA APRON 1, DIVISION 2 - PHASE 2 - RECONSTRUCT A PORTION OF TAXIWAY A & GA APRON 1, DIVISION 2 - PHASE 2 - RECONSTRUCT A PORTION OF TAXIWAY A & GA APRON 1, DIVISION 2 - PHASE 2 - RECONSTRUCT A PORTION OF TAXIWAY A & GA APRON 1, DIVISION 2 - PHASE 2 - RECONSTRUCT A PORTION OF TAXIWAY A & GA APRON 1, DIVISION 2 - PHASE 2 - RECONSTRUCT A PORTION OF TAXIWAY A & GA APRON 1, DIVISION 2 - PHASE 2 - P	55 15 15 15 15 15 15 15 15 17 10 10 10 10 10 10 10 10 10 10 10 10 10	3 1 1 1 1 26751 801 1691 722 7281 7481 818 818 5584 9390 1597 1557	\$ 235,000.00 \$ 35,000.00 \$ 35,000.00 \$ 14.00 \$ 14.00 \$ 12.00 \$	115.00 315.000.00 315.000.00 35.000.00 55.000.00 15.000.00 3.550.00 3	3 3 3 15,009 955 1,637 3 3 128 0 7,181 0 901 2,792	0.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$116.00 \$444,816.00 \$31,000.00 \$35,000.00 \$30,005.00 \$30,005.00 \$3,405.00 \$3,405.00 \$3,405.00 \$3,005.00 \$3	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0
MAN HOTES BID SCHEDULE C-105 C-105 C-105 F-101 F-101 F-102 F-102 F-103 F-104 F-105 F-105 F-105 F-105 F-105 F-107	3. DIVISION 2 - PHASE 2 - RECONSTRUCT A PORTION OF TAXIWAY A & GA APRON MODIELATION CONCRETOR SUBJECTIVE A PORTION OF TAXIWAY A & GA APRON MODIELATION CONCRETOR SUBJECTIVE A PORTION AURICED TRAFFIC CONTROL COLD MALING 7 - TOUR OFFIN REMOVE AND DEPOSE OF COMPOSITE PENIONATED PVC PIPE REMOVE AND DEPOSE OF COMPOSITE PENIONATED PVC PIPE REMOVE AND DEPOSE OF TERMIS SEWER BILL' GENOMAL SHE DEPOSE OF TERMIS SEWER BILL' ARCHADE SUBBASE COURSE SON STABILIZATION MATERIAL GENCH COURSEL OURSE 3-NICK HOT MA ASPIALT (PINAL) BAYER COURSE 3-NICK HOT MA ASPIALT (BANAL) BAYER COURSE	55 55 55 57 57 58 58 66 67 67 67 67 67 67 67 70 70 70 70 70 70 70 70 70 70 70 70 70	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$ 3.15 T07AL \$ 225,000.00 \$ 35,000.00 \$ 5,000.00 \$ 14.00 \$ 12.00 \$ 12.00 \$ 12.00 \$ 12.00 \$ 12.00 \$ 10.00 \$ 7.00 \$ 7.00 \$ 10.0	115.00 5407,652.45 135.000.00 15,000.00 278,016.00 19,011.00 19,572.00 3,450.00 7,565.25 8,150.00 7,246.30 4,466.00 1,246.30	3 3 3 15,009 955 1,637 3 3 128 0 7,181 0 901 2,792	0.00 c c c c c c c c c c c c c c c c c	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$115.00 \$444,896.00 \$15.000.00 \$15.000.00 \$25.386.00 \$10,005.00 \$13,577.00 \$3,495.00 \$3,495.00 \$71,605.35 \$40.00 \$11,004.00 \$11,004.00 \$11,004.00 \$11,004.00 \$11,770,00 \$115,770,00 \$115,770,00 \$4550.00 \$4550.00	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0
BID SCHEDULE SID SCHEDULE C-105 C-105 Local F-101 F-101 F-102 F-103 F-103 F-105 F-105 F-105 F-105 F-105 F-105 F-105 F-105 F-106 F-107 F-107 F-107 F-108 F-109 F-109 F-109 F-101	3. DIVISION 2 - PHASE 2 - RECONSTRUCT A PORTION OF TAXIWAY A & GA APRON MODILIZATION CONTRACTOR OF TAXIWAY A & GA APRON MODILIZATION CONTRACTOR OF TAXIWAY A & GA APRON ARREST TAXIFIC COMPROL COLD ARREST FLAU DEFIN WASTE GEOANTON (OF PITT) WASTE GE	55 15 15 15 15 15 15 15 15 15 15 15 15 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$ 3.15 TOTAL \$ 225,000.00 \$ 235,000.00 \$ 35,000.00 \$ 5 5,000.00 \$ 11,00 \$ 12	115.00 315.000.00 315.000.00 315.000.00 55.000.00 55.000.00 15.000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$116.00 \$444,894.60 \$315,000.00 \$35,000.00 \$25,380.00 \$20,095.00 \$30,095.00 \$315,270 \$3,485.00 \$40.00 \$71,695.35 \$40.00 \$13,00	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0
BLAN HOTES	3. DIVISION 2 - PHASE 2 - RECONSTRUCT A PORTION OF TAXIWAY A & GA APRON MODIELATION CONCRETOR SUBJECTIVE A PORTION OF TAXIWAY A & GA APRON MODIELATION CONCRETOR SUBJECTIVE A PORTION AURICED TRAFFIC CONTROL COLD MALING 7 - TOUR OFFIN REMOVE AND DEPOSE OF COMPOSITE PENIONATED PVC PIPE REMOVE AND DEPOSE OF COMPOSITE PENIONATED PVC PIPE REMOVE AND DEPOSE OF TERMIS SEWER BILL' GENOMAL SHE DEPOSE OF TERMIS SEWER BILL' ARCHADE SUBBASE COURSE SON STABILIZATION MATERIAL GENCH COURSEL OURSE 3-NICK HOT MA ASPIALT (PINAL) BAYER COURSE 3-NICK HOT MA ASPIALT (BANAL) BAYER COURSE	55 55 55 57 57 57 57 57 57 57 57 57 57 5	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$ 235,000 m is 5 25,000 m is 5 5 5,000 m is 5 5 5,000 m is 5 1,000 m is 5 120 m is 7 20 1,000 m is 1,000 m	115.00.00 315.000.00 315.000.00 35.000.00 35.000.00 35.000.00 35.000.00 35.000.00 35.000.00 35.000.00 3440.00 3,450.00 3	3 1 1 5000 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.00 c c c c c c c c c c c c c c c c c	3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$114.00 \$444,894.00 \$315.000.00 \$515.000.00 \$255.300.00 \$10,005.00 \$115,77.00 \$3,495.00 \$3,495.00 \$3,495.00 \$10,005.00 \$10,004.00 \$10,004.00 \$11,004.00 \$1	\$0.00 \$0.00
MAN 10725 BID SCHEDULE C-105 C-105 Local F-101 F-102 F-105 F-106 F-107	3. DIVISION 2 - PHASE 3 - RECONSTRUCT A PORTION OF TAXIWAY A & GA APRON MODILATION CONCERNO TAXING/FRANCE AREA/HAI ROAD ARREID TRAFFIC CONTROL COLD RAIMS - THAL OFFIT COLD HALMS - TYOUR OFFIT RIMOVE AND DEPOSE OF COMPOSITE PERIONATED PYC FIFE RIMOVE AND DEPOSE OF COMPOSITE PERIONATED PYC FIFE RIMOVE AND DEPOSE OF STORNA SOME BILLY RIMOVE AND DEPOSE OF STORNA SOME BIL	55 15 15 15 15 15 15 15 15 15 15 15 15 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$ 215,000 to 10 10 10 10 10 10 10 10 10 10 10 10 10	115.00 315.000.00 315.000.00 35.000.00 55.000.00 55.000.00 15.811.00 3.450.00 3.350.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.00 c c c c c c c c c c c c c c c c c	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$116.00 \$134,000.00 \$13,000.00 \$15,000.00 \$15,000.00 \$20,005.00 \$10,005.00 \$1,005.00 \$	\$0.00 \$0.00
RAM NOTES 810 SCHEDULE C-105 C-105 Local P-101 P-101 P-101 P-102 P-105 P-105 P-105 P-106 P-107 P-107 P-107 P-108 P-109 P-109	1, DUISION 2 - PHASE 2 - RECONSTRUCT A PORTION OF TAXIWAY A & GA APRON MODILIZATION CONCRETO SUBJECTSORIES ASSENTIAL TO A PORTION OF TAXIWAY A & GA APRON MODILIZATION CONCRETO SUBJECTSORIES ASSENTIAL TO A SOCIAL TO A SOCIA	55 55 57 57 56 60 60 60 60 60 60 60 60 60 60 60 60 60	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$ 235,000 m is 107Al	115,000.00 315,000.00 35,000.00 35,000.00 22,201.00 15,001.00	3 1 1 5000 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.00	3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$116.00 \$444,894.60 \$135,000.00 \$15,000.00 \$25,500.00 \$10,005.00 \$10,005.00 \$1,005.00 \$1,005.00 \$1,006.00 \$11,	\$0.00 \$0.00
MAN HOTES	3. DIVISION 2 - PHASE 3 - RECONSTRUCT A PORTION OF TAXIWAY A & GA APRON MODILATION CONCERNO TAXING/FRANGE AREA/HAND ROAD ARRED TAXIFIC COMPING. COLD HARDING - FILL DIFFIT COLD HARDING - TOCH DIFFIT COLD HARDING - TOCH DIFFIT REMOVE AND DEPOSE OF COMPOSITE PERIONATED PVC PIPE REMOVE AND DEPOSE OF COMPOSITE PERIONATED PVC PIPE REMOVE AND DEPOSE OF TOCHN SOWER BILLT SOWER BILLTON SOWER BILLTON SOWER BILLT SOWER BILLTON	55 55 55 57 57 56 57 57 57 57 57 57 57 57 57 57 57 57 57	1 1 1 26751	\$ 215,000 m 5 3150 m 6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	115.000 315.000.00 315.000.00 35.000.00 55.000.00 15.000.00 15.500.00 15.500.00 15.510.00 3.450.00 3.4	3 1 1 5000 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.00 c c c c c c c c c c c c c c c c c	3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$116.00 \$444,816.00 \$315,000.00 \$35,000.00 \$35,000.00 \$30,005.00 \$30,005.00 \$35,485.00 \$3,485.00 \$3,485.00 \$3,485.00 \$3,485.00 \$3,485.00 \$3,485.00 \$3,485.00 \$3,485.00 \$3,485.00 \$3,485.00 \$3,485.00 \$3,485.00 \$3,00	\$0.00 \$0.00
PLAN HOTES 610 SCHEDULE C-105 C-105 Local F-101 F-102 F-105 F-107 F-10	3. DIVISION 2 - PHASE 2 - RECONSTRUCT A PORTION OF TAXIWAY A & GA APRON MODILATION CONSERVE SUBJECT/Surge Associated ARREST TAXIFEC COMPING COLOR MALINES - FULL DIFFTY COLO MALINES - PORTOR REMOVE AND DEPOSE OF COMPOSITE PENDANTED PVC PIVE REMOVE AND DEPOSE OF COMPOSITE PENDANTED PVC PIVE REMOVE AND DEPOSE OF COMPOSITE PENDANTED PVC PIVE REMOVE AND DEPOSE OF TERMINISTER OF THE REMOVE AND DEPOSE OF TERMINISTER REMOVE AND DEPOSE OF TERMINISTER OF THE REMOVE AND DEPOSE OF THE REMOVE AND THE REM	35 15 15 15 15 15 15 15 15 15 15 15 15 16 16 17 17 17 17 17 17 17 17 17 17 17 17 17	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$ 2350000 15 2074.1 5 2250000 15 5 650000 15 5 650000 15 5 650000 15 5 1400 15 1200	115.00.00 215.000.00 215.000.00 226,01.00 226,01.00 15,000.00 226,01.00 15,000.00 2460.00 3,450.00 2,460.00 2,460.00 2,460.00 2,460.00 2,460.00 2,460.00 2,460.00 2,460.00 1,460.00 1,460.00 1,460.00 1,460.00 1,460.00 1,460.00 1,460.00 1,460.00 1,460.00 1,460.00 1,460.00 1,560.0	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.00	3.1 1.5099 1.6099 3.232 3.232 0.0 7.1815 0.0 901 2.792 3.241 1.501	\$115.00 \$244,854.05 \$315,000.00 \$315,000.00 \$355,000.00 \$355,000.00 \$355,000.00 \$315,77.00 \$315,77.00 \$315,000.00	\$0.00 \$0.00
MAN HOTES	1, DIVISION 2 - PHASE 2 - RECONSTRUCT A PORTION OF TAXIWAY A & GA APRON MODILIZATION CONCRETO SUBJECTSORIES ASSENTIAL TO AND ASSENTIAL TO ASSENTIAL	15 15 15 15 15 15 15 15 15 15 15 15 15 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$ 215,000 to 10 10 10 10 10 10 10 10 10 10 10 10 10	115.00 315.000.00 315.000.00 55.000.00 55.000.00 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.00	2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$116.00 \$134,000.00 \$13,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$10,005.00 \$10,005.00 \$1,000.00	\$0.00 \$0.00
MAN NOTES	1, DIVISION 2 - PHASE 2 - RECONSTRUCT A PORTION OF TAXIWAY A & GA APRON MODILIZATION CONSERVE SUBJECTIVE SEASON MODILIZATION CONSTRUCT SUBJECTIVE SEASON ARREST TAXIFF CONTROL COLD MARINE FLUE SETTI COLD MAR	35 35 35 37 37 40 40 40 40 40 40 40 40 40 40	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$ 235,000 m in 10 10 10 10 10 10 10 10 10 10 10 10 10	115.00.00 215.000.00 215.000.00 55.000.00 55.000.00 15.001.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.00	3.1 1.5090 1.5090 3.531 2.22 0.0 2.232 2.732 2.732 3.131 1.501 1.501 3.231 3.311 3.3	\$115.00 \$244,854.65 \$315,000.00 \$35,000.00 \$35,000.00 \$25,000.00 \$25,000.00 \$315,77.00 \$314,57.00 \$314,57.00 \$314,57.00 \$314,57.00 \$314,57.00 \$311,57.00 \$311,77.00 \$311,77.00 \$311,77.00 \$313,900.00 \$310,000.00	\$0.00 \$0.00
### MAN HOTES BID SCHEDULE C105 C-105 Leai F-102 F-102 F-103 F-104 F-105 F-105 F-105 F-107 F-1	1, DIVISION 2 - PHASE 2 - RECONSTRUCT A PORTION OF TAXIWAY A & GA APRON MODILIZATION CONTRICTOR STATE OF THE CONTROL ARREST TAXIFIC CONTROL ARREST TAXIFIC CONTROL COLD MAUSE - TRUL DIFFIE COLD MAU	35 35 35 35 37 37 37 37 37 37 37 37 37 37 37 37 37	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$ 215,000 00 15 150,000 15 150,000 15 150,000 15 15 150,000 15 15 150,000 15 15 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,0	115.00 215.000.00 215.000.00 215.000.00 215.000.00 215.000.00 215.000.00 215.000.00 215.000.00 215.000.00 215.000.00 215.0000 215.0000 215.0000 215.0000 215.0000 215.0000 215.0000 215.0000 215.0000 215.0000 215.0000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$116.00 \$444,816.00 \$131,000.00 \$15,000.00 \$	\$0.00 \$0.00
RAM HOTEL BID SCHEDULE C-105 C-105 Local F-100 F-100 F-101 F-101 F-102 F-102 F-103 F-104 F-105 F-105	1, DIVISION 2 - PHASE 2 - RECONSTRUCT A PORTION OF TAXIWAY A & GA APRON MODILIZATION CONSERVE SUBJECTIVE SEASON MODILIZATION CONSTRUCT SUBJECTIVE SEASON ARREST TAXIFF CONTROL COLD MARINE FLUE SETTI COLD MAR	35 35 35 37 37 40 40 40 40 40 40 40 40 40 40	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$ 235,000 m in 10 10 10 10 10 10 10 10 10 10 10 10 10	115.00.00 215.000.00 215.000.00 55.000.00 55.000.00 15.001.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.00	3.1 1.5090 1.5090 3.531 2.22 0.0 2.232 2.732 2.732 3.131 1.501 1.501 3.231 3.2	\$115.00 \$244,854.65 \$315,000.00 \$35,000.00 \$35,000.00 \$25,000.00 \$25,000.00 \$315,77.00 \$314,570.00 \$314,570.00 \$314,570.00 \$314,570.00 \$314,570.00 \$311,570.00 \$311,570.00 \$311,570.00 \$311,570.00 \$311,570.00 \$311,570.00 \$311,570.00 \$311,570.00 \$311,570.00 \$311,570.00 \$311,570.00 \$311,570.00 \$311,570.00 \$311,570.00 \$31	\$0.00 \$0.00

DEVILS LAKE REGIONAL AIRPORT AUTHORITY DEVILS LAKE REGIONAL AIRPORT STRATA CORPORATION APRON/TAXIWAY RECONSTRUCTION





SPEC.	DESCRIPTION	דואט	QUANTITY	UNIT PRICE	TOTAL	WORK PERFORMED PREVIOUSLY	WORK PERFORMED THIS ESTIMATE	TOTAL WORK PERFORMED	TOTAL COST TO DATE	TOTAL COST THE
D-751	48-INCH MANHOLE	ĘA.	2	\$ 10,500.00	21,000.00		0	2	\$21,000.00	ŝa.
T-901	SEEDING	ACRE	1.9	\$ 2,670.00	5,073.00		0	0	\$0.00	\$0.
T-905	TOPSOL (OBTAINED ONSITE)	៥	749	5 15.00	11,235.00		749	749	\$11,235.00	\$11,235.
T-905	TOPSOIL (OBTAINED OFFSITE)	Շ	712	\$ 50.00	35,600.00	C	548	SAB	\$27,377,50	\$27,377.
T-908	MULCHING	57	8843	S 0.93	6,223,99	0		0	\$0.00	SOI
PLAN NOTES	INLET PROTECTION	EA	4	5 200,00	800.00	4	5	4	\$800.00	\$0.
PLAN NOTES	STRAW BOROLLS	UF	60	5 3.15	189.00	60	0	60	\$189.00	\$0.
LAN NOTES	AIRCRAFT TIEDDIWN ANCHORS IN BITUMINOUS PAVEMENT	EA	9	\$ 3,550,00	35,550,00		9	9	\$35,550,00	\$35,550.
PLAN NOTES	AIRCRAFT THEODWH ANCHORS IN EXISTING CONCRETE PAVEMENT	ĖA	16	\$ 4,500.00	81,000,00	18	0	10	\$81,000,00	SO.
				TOTAL	\$2,272,292.69				\$1,963,842.25	\$730,005.
	2, DIVISION 1 - PHASE 2 - ELECTRICAL CONSTRUCTION					71.74		- N. T.		
								- N. S.		
D SCHEDULE F-105 PLAN NOTES	2, DIVISION 1 - PHASE 2 - ELECTRICAL CONSTRUCTION MOBILIZATION TEMPORASE (JUSTIMS WORK	LS 15	- ;	\$ 5,000.00	5,000.00	•		1	\$5,000.00	
C-105 PLAN NOTES	MONIZATION	เร		\$ 5,000.00 \$ 5,000.00	5,000.00 5,000.00		1	1	55,000.00	50.0
C-105 PLAN NOTES PLAN NOTES	MORILEATION TEMPORARY LICHTING WORK	15 15	1 1 1	\$ 5,000.00 \$ 5,000.00 \$ 800.00	5,000.00 5,000.00 800.00	0	1 0	1 3 1	\$5,000.00 \$200.00	\$0.50.50.50.50.50.50.50.50.50.50.50.50.50
C-105 PLAN NOTES PLAN NOTES	MORREATION TEMPORATE LEMINAS WORK EUSTHAN CEUDEMENT REMOVAL CARLE ROWANS (COUNTERPORE ONLY)	15 15	1 1 1 1096	\$ 5,000.00 \$ 5,000.00 \$ 800.00 \$ 1,50	5,000.00 5,000.00 800.00 1,644.00) 3 3	1 0 0	1 1 1 1,096	\$5,000.00 \$800.00 \$1,644.00	\$0. \$0. \$1,644
PLAN NOTES PLAN NOTES PLAN NOTES	Modelaton Theodare (lunther work Desting equipment removal Carl in roward (courtingoes drity) BY May Say, 1987 of Say (1987) BY MAY SAY (198	15 15	1 1 1 1096 1593	\$ 5,000.00 \$ 5,000.00 \$ 800.00 \$ 1,50 \$ 5.00	5,000,00 5,000,00 800,00 1,644,00 7,965,00) 1	2283	2,763	\$5,000.00 \$800.00 \$1,644.00 \$11,415.00	\$0.0 \$0.0 \$1,644.0 \$11,415.0
FAIRS PLAN NOTES PLAN NOTES PLAN NOTES L-108	MORREATION TEMPORATE LEMINAS WORK EUSTHAN CEUDEMENT REMOVAL CARLE ROWANS (COUNTERPORE ONLY)	ts ts tr	1 1 1 1096 1593 1141	\$ 5,000.00 \$ 5,000.00 \$ 800.00 \$ 1,50 \$ 5,00 \$ 2,00	5,000.00 5,000.00 800.00 1,644.00 7,965.00 2,282.00	0 1 1 0 0		2,763 1,141	\$5,000.00 \$200.00 \$1,644.00 \$11,415.00 \$2,282.00	\$0.0 \$0.0 \$1,644.0 \$11,415.0 \$2,282.0
C-105 PLAN NOTES PLAN NOTES PLAN NOTES L-108 L-108	Modelaton Temporate (Isatitagi Work Desting Equipment Seasone Care ir Oronne (Coupmentore Only) Be and, Sixi, Lebe 175e Care, installed in Trench, Duct Bank, or Combut Be and, Sixi, Lebe 175e Care, installed in Trench, Duct Bank, or Combut Be and, Sixi, Lebe 175e Care, installed in Trench, Duct Bank, or Combut Be and, Sixi, Lebe 175e Care, installed in Trench, Boye The Duct Bank, or Coduit, including Gro	ប ប ប F F	1 1 1 1096 1593	\$ 5,000.00 \$ 5,000,00 \$ 800.00 \$ 1,50 \$ 5,00 \$ 2,00 \$ 35,00	5,000.00 5,000.00 800.00 1,644.00 2,965.00 2,282.00 1,975.00	0 3 3 0 0	1283 1141	2,763 1,141 55	\$5,000.00 \$200.00 \$1,644.00 \$11,415.00 \$2,282.00 \$1,925.00	\$0.0 \$0.0 \$1,644.6 \$11,415.6 \$2,282.4 \$0.0
C-105 PLAN NOTES PLAN NOTES PLAN NOTES PLAN NOTES L-108 L-108 L-108	MODILIZATION THENOMER LIGHTHM WORK DISTING EQUIPMENT REMOVAL CARLE PROMISE (COUNTRIPORE DELTY) RE ANGL. SIGL. LEVET TYPE CLARIE, INSTALLED BY TRENCH, DUCT BANK, OR COMOUNT RE ANGL. SIGL. REAR COUNTRIPORES WAY, INSTALLED BY TRENCH, ABOVE THE DUCT BANK, OR COOMIT, INCLUDING GRO ANNE CREATED RESECTION, DUCT, LOSSY, SOFTIONER OR W.C. ANNE CREATED RESECTION, DUCT, LOSSY, SOFTIONER OR W.C. REARD RESECTION, DUCT, LOSSY, SOFTIONER OR W.C. REARD REARD RESECTION, DUCT, LOSSY, SOFTIONER OR W.C. REARD REARD RESECTION, DUCT, LOSSY, SOFTIONER OR W.C. REARD REAR	15 15 15 1F 1F 1F	1 1 1 1096 1599 1141 35	\$ 5,000.00 \$ 5,000,00 \$ 800.00 \$ 1,50 \$ 5,00 \$ 2,00 \$ 35,00 \$ 7,00	\$,000.00 \$,000.00 \$00.00 1,644.00 2,965.00 2,287.00 1,975.00 7,497.00	0 3 4 9 9 0 55	2283 1141 1071	2,763 1,141 55 1,071	55,000.00 \$200.00 \$1,544.00 \$11,415.00 \$2,282.00 \$1,925.00 \$7,497.00	\$0.0 \$0.0 \$1,644,5 \$11,415.6 \$2,282.6 \$0.0 \$7,487.6
C-105 PLAN NOTES PLAN NOTES PLAN NOTES L-108 L-108 L-108 L-110	MODIFICATION TEMPORATE (KENTINS WORK DISTING COUPMENT KENDAMA CALLE ROWARD (COUNTENDOES ONLY) BE AWAY SAVE, LEST THE CASHE, KENTALLED BY TREICH, DUCT BANK, OR COMPOUT BE AWAY SAVE, LEST THE CASHE, KENTALLED BY TREICH, DUCT BANK, OR COMPOUT BE AWAY SAVE, LEST THE CASHE, KENTALLED BY TREICH, BROYE THE DUCT BANK, OR COOUT, INCLUDING GRO SAMD ENCASED EXECTION. DUCT, JOSCY SCHEDULE BO VIC	US UF UF UF UF UF	1 1 1 1096 1593 1141 55	\$ 5,000.00 \$ 5,000,00 \$ 800.00 \$ 1,50 \$ 5,00 \$ 2,00 \$ 35,00	5,000.00 5,000.00 800.00 1,644.00 2,965.00 2,282.00 1,975.00	0 3 3 9 0 0 55 0	1283 1141	2,763 1,141 55	\$5,000.00 \$200.00 \$1,644.00 \$11,415.00 \$2,282.00 \$1,925.00	\$0.50.50.50.50.50.50.50.50.50.50.50.50.50
CAINS PLAN NOTES	MODIFICATION THENDART LICENTHAN WORK DISTING EQUIPMENT SEASON COLER PROMISE (COUNTEDFORS ONLY) THE AND, SIX, LEST TYPE CASEL INSTALLED IN TRENCH, DUTY BANK, OR COMOUNT THE AND, SIX, LEST TYPE CASEL INSTALLED IN TRENCH, DUTY BANK, OR COMOUNT THE AND, SIX, LEST TYPE CASEL INSTALLED IN TRENCH, DUTY BANK, OR COMOUNT, INCLUDING GRO SAME PRICAZED LESTONAL DUTY, DIST, STICHDULE BOY THE THOM PROMISED SECTIONAL DUTY, DIST, STICHDULE BOY FOR THE THAN THE SECTION OF THE	US UF UF UF UF EA	1 1 1 1096 1593 1141 35 1071	\$ 5,000 00 \$ 5,000,00 \$ 800,00 \$ 1,50 \$ 5,00 \$ 2,00 \$ 35,00 \$ 7,00 \$ 1,200,00	5,000.00 5,000.00 800.00 1,644.00 2,965.00 2,292.00 1,975.00 7,497.00 20,400.00	0 3 4 0 0 0 55 0	7283 1141 1071 17	2,763 1,141 55 1,071 17	\$5,000,00 \$800,00 \$1,644,00 \$11,415,00 \$2,282,00 \$1,925,00 \$7,497,00 \$20,400,00	\$0.50.50.50.50.50.50.50.50.50.50.50.50.50
C-105 EAN NOTES EAN NOTES L-108 L-108 L-110 L-110	MODIFICATION THENDART LICENTHAN WORK DISTING EQUIPMENT SEASON COLER PROMISE (COUNTEDFORS ONLY) THE AND, SIX, LEST TYPE CASEL INSTALLED IN TRENCH, DUTY BANK, OR COMOUNT THE AND, SIX, LEST TYPE CASEL INSTALLED IN TRENCH, DUTY BANK, OR COMOUNT THE AND, SIX, LEST TYPE CASEL INSTALLED IN TRENCH, DUTY BANK, OR COMOUNT, INCLUDING GRO SAME PRICAZED LESTONAL DUTY, DIST, STICHDULE BOY THE THOM PROMISED SECTIONAL DUTY, DIST, STICHDULE BOY FOR THE THAN THE SECTION OF THE	US UF UF UF UF EA	1 1 1 1096 1593 1141 35 1071	\$ 5,000 00 \$ 5,000,00 \$ 800,00 \$ 1,50 \$ 5,00 \$ 2,00 \$ 35,00 \$ 7,00 \$ 1,200,00 \$ 130,00	5,000.00 5,000.00 800.00 1,644.00 2,955.00 2,272.00 1,975.00 7,497.00 22,400.00 1,650.00	0 3 3 9 0 0 0 5 5 0	7283 1141 1071 17	2,763 1,141 55 1,071 17 19	\$5,000.00 \$200.00 \$1,640.00 \$11,415.00 \$2,281.00 \$1,925.00 \$2,497.00 \$20,400.00 \$1,650.00	\$0. \$0. \$1,644. \$11,415. \$2,582. \$0. \$7,697. \$20,600. \$49,086.
C-105 EAN NOTES EAN NOTES L-108 L-108 L-110 L-110	MODIFICATION THENDART LICENTHAN WORK DISTING EQUIPMENT SEASON COLER PROMISE (COUNTEDFORS ONLY) THE AND, SIX, LEST TYPE CASEL INSTALLED IN TRENCH, DUTY BANK, OR COMOUNT THE AND, SIX, LEST TYPE CASEL INSTALLED IN TRENCH, DUTY BANK, OR COMOUNT THE AND, SIX, LEST TYPE CASEL INSTALLED IN TRENCH, DUTY BANK, OR COMOUNT, INCLUDING GRO SAME PRICAZED LESTONAL DUTY, DIST, STICHDULE BOY THE THOM PROMISED SECTIONAL DUTY, DIST, STICHDULE BOY FOR THE THAN THE SECTION OF THE	US UF UF UF UF EA	1 1 1 1096 1593 1141 35 1071	\$ 5,000 00 \$ 5,000,00 \$ 800,00 \$ 1,50 \$ 5,00 \$ 2,00 \$ 35,00 \$ 7,00 \$ 1,200,00 \$ 130,00	5,000.00 5,000.00 800.00 1,644.00 2,955.00 2,272.00 1,975.00 7,497.00 22,400.00 1,650.00	0 3 4 9 0 0 5 5 5 0	7283 1141 1071 17	2,763 1,141 55 1,071 17	\$5,000.00 \$200.00 \$1,640.00 \$11,415.00 \$2,281.00 \$1,925.00 \$2,497.00 \$20,400.00 \$1,650.00	\$5,000.1 \$0.5 \$0.5 \$1,415.4 \$1,425.6 \$1,427.6 \$2,400.6 \$1,450.6 \$45,000.6 \$45,000.6

December 11, 2023

Project No:

R3157900-211922.01

Invoice No:

358945

Scott Cruse

Devils Lake Regional Airport Authority 106 National Guard Street NW Devils Lake, North Dakota 58301

Project

R3157900-

DVL Reconstruct Apron & Taxiway CA-CO

211922.01

Task Order No 14 AIP #3-38-0012-044-2023

Reconstruct Apron and Taxiway - Construction Administration and Observation

Professional Services from November 1, 2023 to November 30, 2023

000001 Fixed Fee Phase Fixed Fee Profit

Fee

4,432.00 Total

4,432.00 100,00 Total Earned Percent Complete

4,432.00 Previous Fee Billing 0.00 Current Fee Billing

Hours

0.00 Total

Total this Phase 0.00

Amount

000002 Basic Services CA-CO

Hourly Not To Exceed \$35,600.92

Professional Personnel

Senior Client/Project Manager	2.00		205.98	
Engineer III	1.00		42.12	
Engineering Technician I	66.00		1,967.46	
Administrative Assistant	1.50		38.96	
Totals	70.50		2,254.52	
Overhead + FCCM	178.12%	2,254.52	4,015.75	
Total Labor				6,270.27

Reimbursable Expenses

1,141.05 Travel

1,141.05 1,141.05 **Total Reimbursables**

Remittance Information:

Account Number 547284589 A8A/Rooting Number: 075000019 Bank Name IF Murgan Chase Bank Email Remittance: AccountsReceivable@meadhunt.com MAILING:

Mead & Hunt, Inc. Attn: Accounts Receivable 2440 Deming Way Middleton VVI 53562-1562

Project	R3157900- 211922.01	DVE Necc		CAPIOII & Tax	iway CA-CO	Invoice	358945
					Total this	Phase	\$7,411.32
- Phase	00002		ces CA	-CO Apron			
	To Exceed \$8						
Profession	nal Personne						
0 1	Oli a sa MD sa i a lat	Managar		Hours 19.00		Amount 1,956.81	
Senior Engine	Client/Project	wanager		2.00		84.24	
Engine	Tota	ls		21.00		2,041.05	
		rhead + FCCM		178.12%	2,041.05	3,635.52	
	Tota	al Labor					5,676.57
					Total this	Phase	\$5,676.57
- Phase	00003	a Subconsulta	– – – ant KL	 J Apron			
Hourly Not	To Exceed \$2	20,523.88					
Consultar	nts						
Consu						200.00	
11/3		Engineering LLC				309.08 309.08	309.08
		al Consultants				303.00	
	101						***
	100				Total this	Phase	\$309.08
		a Subconsulta			Total this	Phase	\$309.08
 Phase Hourly Not	00004		 ant Ter	 racon Apron	Total this	Phase 	\$309.08
Hourly Not	00004 To Exceed \$2		ant Ter	racon Apron	Total this	Phase — — — — — -	\$309.08
	00004 To Exceed \$2		– – – ant Ter	 racon Apron	Total this	Phase 	\$309.08
Hourly Not Consultar Consu	00004 To Exceed \$2 nts Itants			racon Apron	Total this	3,011.75	
Hourly Not Consultar Consu	00004 To Exceed \$2 hts Itants 30/2023 Terr	28,695.79		racon Apron	Total this		
Hourly Not Consultar Consu	00004 To Exceed \$2 hts Itants 30/2023 Terr	28,695.79 racon Consultants, In		racon Apron	Total this	3,011.75 3, 011.75	3,011.75
Hourly Not Consultar Consu 11/3	00004 To Exceed \$2 nts Itants 30/2023 Terr Tota	28,695.79 racon Consultants, In al Consultants	nc.	racon Apron		3,011.75 3, 011.75	3,011.75
Hourly Not Consultar Consu	00004 To Exceed \$2 hts Itants 30/2023 Terr	28,695.79 racon Consultants, In al Consultants	nc.	racon Apron		3,011.75 3, 011.75	3,011.75
Hourly Not Consultar Consu 11/3	00004 To Exceed \$2 nts Itants 30/2023 Terr Tota	28,695.79 racon Consultants, In al Consultantsa Expenses A	nc.	racon Apron		3,011.75 3, 011.75	3,011.75
Hourly Not Consultar Consu 11/3 Phase At Cost Not to Exc	00004 To Exceed \$2 Its Itants 30/2023 Terr Tota	28,695.79 racon Consultants, In al Consultants a Expenses A	nc.	racon Apron		3,011.75 3,011.75 Phase	3,011.75
Hourly Not Consultar Consu 11/3 Phase At Cost Not to Exc	00004 To Exceed \$2 Its Itants 30/2023 Terr Tota 00005 eed \$11,305.1	28,695.79 racon Consultants, In al Consultants a Expenses A	nc.	racon Apron		3,011.75 3,011.75 Phase	3,011.75 \$3,011.75
Hourly Not Consultar Consu 11/3 Phase At Cost Not to Exc	00004 To Exceed \$2 Its Itants 30/2023 Terr Tota 00005 eed \$11,305.1	28,695.79 racon Consultants, In al Consultants a Expenses A	nc.	racon Apron	Total this	3,011.75 3,011.75 Phase 	3,011.75 \$3,011.75
Hourly Not Consultar Consu 11/3 Phase At Cost Not to Exc	00004 To Exceed \$2 Its Itants 30/2023 Terr Tota 00005 eed \$11,305.1	28,695.79 racon Consultants, In al Consultants a Expenses A	nc.	racon Apron		3,011.75 3,011.75 Phase 	3,011.75 \$3,011.75
Hourly Not Consultar Consu 11/3 Phase At Cost Not to Exc	00004 To Exceed \$2 Its Itants 30/2023 Terr Tota 00005 eed \$11,305.1	28,695.79 racon Consultants, In al Consultants a Expenses A	nc.	racon Apron	Total this	3,011.75 3,011.75 Phase 3,629.93 3,629.93 Phase	3,011.75 \$3,011.75
Hourly Not Consultar Consu 11/3 Phase At Cost Not to Exc. Reimburs Travel	00004 To Exceed \$2 Its Itants 30/2023 Terr Tota 00005 eed \$11,305.1	28,695.79 racon Consultants, In al Consultants a Expenses A	nc.		Total this	3,011.75 3,011.75 Phase 3,629.93 3,629.93 Phase	3,011.75 \$3,011.75
Hourly Not Consultar Consu 11/3 Phase At Cost Not to Exc. Reimburs Travel	00004 To Exceed \$2 nts Itants 30/2023 Terr Tot: 00005 eed \$11,305.1 able Expense Tot:	eacon Consultants, In al Consultants a Expenses A s al Reimbursables	ate	Balance	Total this	3,011.75 3,011.75 Phase 3,629.93 3,629.93 Phase	3,011.75 \$3,011.75 3,629.93 \$3,629.93
Hourly Not Consultar Consu 11/3 Phase At Cost Not to Exc. Reimburs Travel	00004 To Exceed \$2 Its Itants 30/2023 Terr Tot: 00005 eed \$11,305.1 able Expense Tot:	28,695.79 racon Consultants, In al Consultants a Expenses A 5 s al Reimbursables	ate		Total this	3,011.75 3,011.75 Phase 3,629.93 3,629.93 Phase	3,011.75 \$3,011.75 3,629.93 \$3,629.93

Remittance Information:

ACH:
Account Number: 547284589
ABA/Routing Number: 075000019
Bank Name: JP Margan Chase Bank
Email Remittance: AccountsReceivable@meadhunt.com

MAILING:

Mead & Hunt, Inc. Aftn: Accounts Receivable 2440 Deming Way Middleton, WI 53562-1562

Project	R3157900-	DVL Reconstruct Apron & Taxiway CA-CO	Invoice	358945	
	211922.01	·			

Invoice	Summary	

•		Contract	Prior	Current	Total	n to to a
Description		Amount	Billed	Billed	Billed	Remaining
Fixed Fee		4,432.00	4,432.00	0.00	4,432.00	0.00
Basic Services CA-CO		35,600.92	27,912.12	7,411.32	35,323.44	277.48
Subconsultant - KLJ		21,384.12	9,068.98	0.00	9,068.98	12,315.14
Subconsultant - Terracon		7,684.21	0.00	0.00	0.00	7,684.21
Expenses		3,570.05	3,033.52	0.00	3,033.52	536.53
Closeout		2,804.85	0.00	0.00	0.00	2,804.85
Fixed Fee - Profit		14,034.89	14,034.89	0.00	14,034.89	0.00
Basic Services CA-CO Apron		87,510.29	24,921.10	5,676.57	30,597.67	56,912.62
Subconsultant KLJ Apron		20,523.88	19,686.48	309.08	19,995.56	528.32
Subconsultant Terracon Apron		28,695.79	0.00	3,011.75	3,011.75	25,684.04
Expenses Apron		11,305.15	6,010.21	3,629.93	9,640.14	1,665.01
Closeout Apron		8,882.03	0.00	0.00	0.00	8,882.03
	Total	246,428.18	109,099.30	20,038.65	129,137.95	117,290.23

	57900- 922.01	DVL Reconstruct Apron & Taxiway CA-CO Ir				358945
Billing Bac	kup				Monday, Decemb	per 11, 2023
Mead and Hunt, Ir	-	Invoice 35	58945 Dat	ed 12/11/2023		4:07:57 PM
	R3157900- 211922.01	DVL Reconstru	ct Apron &	Taxiway CA-C	0	
Phase	000002	Basic Services CA-CO				
Professional Pers	sonnel					
			Hours		Amount	
Senior Client/F	Project Manag	er				
Synhorst, Steven		11/28/2023	1.00	102.99	102.99	
Synhorst, Steven		11/29/2023	1.00	102.99	102.99	
Engineer III						
Brelje, Joshua		11/1/2023	1.00	42.12	42.12	
Engineering To	echnician I				0.57.70	
Casserly, Patrick		11/1/2023	12.00	29.81	357.72	
Casserly, Patrick		11/2/2023	12.00	29.81	357.72	
Casserly, Patrick		11/3/2023	8.00	29.81	238.48	
Casserly, Patrick		11/6/2023	12.00	29.81	357.72 357.72	
Casserly, Patrick		11/7/2023	12.00	29.81	357.72 298.10	
Casserly, Patrick		11/8/2023	10.00	29.81	230. IU	
Administrative	Assistant	44/46/2022	1 50	25.97	38.96	
Clow, Emily	Totala	11/16/2023	1.50 70.50	25.31	2,254.52	
	Totals	r		.7812 times	2,254.52	6,270.27
	Total Labo	ı	٤	5 12 1111100		- y
Reimbursable Ex	penses					
Travel					7.26	
0132117	11/1/2023	Casserly, Patrick			7.36	
0132117	11/1/2023	Casserly, Patrick			5.28 17.08	
0132117	11/1/2023	Casserly, Patrick			17.06	
0132117	11/2/2023	Casserly, Patrick			11.56	
0132117	11/3/2023	Casserly, Patrick			570.50	
0132117	11/3/2023	Casserly, Patrick			68.15	
0132117	11/3/2023	Casserly, Patrick			7.57	
0132117	11/6/2023	Casserly, Patrick			127.18	
0132117	11/7/2023	Casserly, Patrick			13.99	
0132117	11/7/2023	Casserly, Patrick Casserly, Patrick			28.29	
0132117	11/7/2023	Casserly, Patrick			78.76	
0132117	11/7/2023	Casserly, Patrick			130.92	
0132117 0132117	11/8/2023 11/9/2023	Casserly, Patrick			62.49	
0132111		nbursables			1,141.05	1,141.05
	i otai itein	in all dubito		Total this		\$7,411.32

Remittance Information:

ACH:

Account Number: 547284569 ABA/Routing Number: 075000019 Bank Name: IP Mergen Chase Bank

Email Remittance. AccountsReceivable@meadhunt.com

MAILING:

Mead & Hunt, Inc. Attr. Accounts Receivable 2440 Deming Way Middleton, WI 53562-1562

	R3157900- 211922.01	DVL Reconstruct	Apron & Taxiv	Invoice	358945	
rofession	al Personnel					
			Hours		Amount	
Senior (Client/Project Man	ager				
Synhorst, S	teven	11/1/2023	1.00	102.99	102.99	
Synhorst, S	teven	11/2/2023	1.00	102.99	102.99	
Synhorst, S	teven	11/3/2023	1.00	102.99	102.99	
Synhorst, S	teven	11/6/2023	1.00	102.99	102.99	
Synhorst, S	teven	11/7/2023	2.00	102.99	205.98	
Synhorst, S	teven	11/13/2023	3.00	102.99	308.97	
Synhorst, S	teven	11/28/2023	5.00	102.99	514.95	
Synhorst, S	teven	11/29/2023	4.00	102.99	411.96	
Synhorst, S	teven	11/30/2023	1.00	102.99	102.99	
Engine						
Brelje, Josh		11/7/2023	.50	42.12	21.06	
Brelje, Josh		11/10/2023	1.50	42.12	63.18	
, , =	Totals		21.00		2,041.05	
	Total Lab	oor	2	.7812 times	2,041.05	5,676.57
				Total this	Phase	\$5,676.57
 hase	00003a	Subconsultant KLJ				
			'			
Consultant	S					
Consultants					200.00	
Consultants AP 30188				ce:	309.08	
	33 11/30/20	10199765, 11/		ce:		300 U8
	33 11/30/20			ce:	309.08 309.08	309.08
	33 11/30/20	10199765, 11/		ce: Total this	309.08	309.08 \$309.08
AP 30188	Total Co	10199765, 11/ onsultants — — — — — — — —			309.08	
AP 30188	Total Co	10199765, 11/			309.08	
AP 30188 Phase Consultant	Total Co	10199765, 11/ onsultants — — — — — — — —			309.08	
AP 30188	Total Co	10199765, 11/ onsultants — — — — — — — — Subconsultant Terra	/28/2023 	Total this	309.08 Phase 	
AP 30188 Phase Consultant	Total Co 00004a	10199765, 11/ consultants Subconsultant Terra D23 Terracon Cons	/28/2023	Total this	309.08	
AP 30188 Phase Consultant Consultants	Total Co 00004a s 31 11/30/20	10199765, 11/ onsultants Subconsultant Terra D23 Terracon Cons TK07214, 10/3	/28/2023	Total this	309.08 Phase 3,011.75	\$309.08
AP 30188 Phase Consultant Consultants	Total Co 00004a s 31 11/30/20	10199765, 11/ consultants Subconsultant Terra D23 Terracon Cons	/28/2023	Total this	309.08 Phase 3,011.75 3,011.75	\$309.08
AP 30188 Phase Consultant Consultants	Total Co 00004a s 31 11/30/20	10199765, 11/ onsultants Subconsultant Terra D23 Terracon Cons TK07214, 10/3	/28/2023	Total this	309.08 Phase 3,011.75 3,011.75	\$309.08
AP 30188 Phase Consultant Consultants	Total Co 00004a s 31 11/30/20	10199765, 11/ onsultants Subconsultant Terra D23 Terracon Cons TK07214, 10/3	/28/2023	Total this	309.08 Phase 3,011.75 3,011.75	\$309.08
AP 30188 Consultants AP 30163	Total Co 00004a s 11/30/20 Total Co Total Co	10199765, 11/ consultants Subconsultant Terro 223 Terracon Cons TK07214, 10/3 consultants	/28/2023	Total this	309.08 Phase 3,011.75 3,011.75	\$309.08
AP 30188 Consultant Consultants AP 30163	Total Co 00004a 11/30/20 Total Co Total Co	10199765, 11/ consultants Subconsultant Terro 223 Terracon Cons TK07214, 10/3 consultants	/28/2023	Total this	309.08 Phase 3,011.75 3,011.75	\$309.08
AP 30188 Phase Consultants AP 30163 Phase Reimbursa	Total Co Total Co 00004a S 11/30/20 Total Co 00005a ble Expenses	10199765, 11/2 consultants Subconsultant Terra 223 Terracon Cons TK07214, 10/3 consultants Expenses Apron	/28/2023 acon Apron sultants, Inc. / 8/2023	Total this	309.08 Phase 3,011.75 3,011.75 Phase	\$309.08
Phase Consultants AP 30163	Total Co Total Co 00004a S 11/30/20 Total Co 00005a ble Expenses	10199765, 11/2 consultants Subconsultant Terra D23 Terracon Consultants Expenses Apron Expenses Apron	/28/2023 acon Apron sultants, Inc. / 8/2023	Total this	309.08 Phase 3,011.75 3,011.75	\$309.08
AP 30188 Phase Consultants AP 30163 Phase Reimbursa Travel 30256	Total Co 00004a s 31 11/30/20 Total Co 00005a ble Expenses 11/28/20	10199765, 117 consultants Subconsultant Terra D23 Terracon Consultants Expenses Apron D23 Enterprise Rei "CURTI, BEN	/28/2023 acon Apron sultants, Inc. / 8/2023 nt A Car / Invo	Total this	309.08 Phase 3,011.75 3,011.75 Phase 2,156.04	\$309.08
AP 30188 Phase Consultants AP 30163 Phase Reimbursa	Total Co 00004a s 31 11/30/20 Total Co 00005a ble Expenses 11/28/20	10199765, 117 ponsultants Subconsultant Terra 223 Terracon Constructor TK07214, 10/3 ponsultants Expenses Apron 223 Enterprise References	nt A Car / Invo	Total this in the state of the	309.08 Phase 3,011.75 3,011.75 Phase	\$309.08
AP 30188 Chase Consultants AP 30163 Chase Ceimbursa Travel 30256	Total Co 00004a s 31 11/30/20 Total Co Total Co 00005a ble Expenses 55 11/28/20 15 11/28/20	10199765, 117 consultants Subconsultant Terra D23 Terracon Consultants Expenses Apron D23 Enterprise Rei "CURTI, BEN	nt A Car / Invo	Total this in the state of the	309.08 Phase 3,011.75 3,011.75 Phase 2,156.04	\$309.08

ACCOUNT Number 547284589
ABA/Routing Number 075000019
Bank Name: IP Murgan Chase Bank
Einail Remittance: AccountsReceivable@meadhunt.com

MAILING: Mead & Hunt, Inc Attn: Accounts Receivable 2440 Doming Way Middleton, VVI 53562-1562

Project	R3157900- 211922.01	DVL Reconstruct Apron & Taxiway CA-CO	Invoice	358945
		Total this Phase		\$3,629.93
		Total this Project		\$20,038.65
		Total this Report		\$20,038.65



November 12, 2023

Project No:

R3157900-211922.01

Invoice No:

357575

Scott Cruse

Devils Lake Regional Airport Authority 106 National Guard Street NW Devils Lake, North Dakota 58301

Project

R3157900-

DVL Reconstruct Apron & Taxiway CA-CO

211922.01

Task Order No 14

AIP #3-38-0012-044-2023

Reconstruct Apron and Taxiway - Construction Administration and Observation

Professional Services from October 1, 2023 to October 31, 2023

Phase

000001

Fixed Fee

Fixed Fee Profit

Fee

Total

4,432.00

Percent Complete

100.00 Total Earned

4,432.00

Previous Fee Billing

4,000.00

Current Fee Billing

432.00

Total

432.00

Total this Phase

\$432.00

000002 Basic Services CA-CO

Hourly Not To Exceed \$35,600.92

Total this Phase

0.00

Phase 000003 Subconsultant - KLJ

Hourly Not To Exceed \$21,384.12

Total this Phase

0.00

Phase

000004

Subconsultant - Terracon

Hourly Not To Exceed \$7,684.21

Total this Phase

0.00

Phase

000005 Expenses

Remittance Information:

Account Laumber 547284589 ABA/Routing Number: 075000019 Bank Hume: If Morgan Chase Bank

Email Remittance: AccountsReceivable@meadhunt.com

MAILING:

Mead & Hunt, Inc. Altri: Accounts Receivable 2440 Dening Way Middleton, WI 53562-1562

Project	R3157900- 211922.01	DVL Reconstr	ruct Apron & Taxi	way CA-CO	Invoice	357575
At Cost	eed \$3.570.05					
NOT TO EXCE	зе а фо.э70.00			Total this	Phase	0.00
 Phase Fee	000006	Closeout				
Total		2,804.85				
Percer	nt Complete	0.00	Total Earned Previous Fee B Current Fee Bill		0.00 0.00 0.00	
			Total	9		0.00
				Total this	s Phase	0.00
Phase Fixed Fee Fee	00001a Profit	Fixed Fee - Pro	πτ			
Total		14,034.89	1			
Percer	nt Complete	100.00	Total Earned Previous Fee B Current Fee Bil Total		14,034.89 1,000.00 13,034.89	13,034.89
				Total this	s Phase	\$13,034.89
Phase Hourly Not	00002a To Exceed \$87,510	Basic Services	CA-CO Apron			, and some and some som
Professio	nal Personnel		Hours		Amount	
Engine Engine	eer I	ager	15.00 2.75 4.00		1,544.85 115.83 126.92	
Engineering Technician I Administrative Assistant			205.00 1.00		6,111.05 25.97	
, tarriir	Totals	. FOOM	227.75 178.12%	7,924.62	7,924.62 14,115.33	
	Overhead Total Lab		1/0.1270	1,027.02	, ,, , , , , , , , , , , , , , , , , , ,	22,039.95
	. O.C. Edi				s Phase	\$22,039.95

Hourly Not To Exceed \$20,523.88

ACC:
Account Famber: 547284589
ABA/Routing Number: 075000019
Bant Name: JP Morgan Chase Bank
Email Remittance: AccountsReceivable@meadhunt.com

MAILING: Mead & Hunt, Inc. Attn: Accounts Receivable 2440 Deming Way Middleton, WL 53562-1562

Project	R3157900- 211922.01	DVL Reconstruc	t Apron & Taxiwa	ay CA-CO	Invoice	357575	
Consultan	its						
Consu	Itants						
10/3	31/2023 KLJ Engine	eering LLC			9,117.86		
	Total Cons	sultants			9,117.86	9,117.86	
				Total this P	hase	\$9,117.86	
Phase	00004a	Subconsultant Ter	racon Apron				
	To Exceed \$28,695.		·				
.,,	, ,			Total this P	hase	0.00	
 Phase	00005a	Expenses Apron					
At Cost	eed \$11,305.15	— · · · · · · · · · · · · · · · · · · ·					
	able Expenses				5,494.93		
Travel					66.60		
Suppli	es yee Vehicle Mileage				219.43		
Embio		nbursables			5,780.96	5,780.96	
	Total Hem	1501000		Total this P	haca	\$5,780.96	
				TOTAL THIS P	11a5e		
Phase	00006a	Closeout Apron					
Total		8,882.03					
	-t Camalata	0.00 T	otal Earned		0.00		
Percei	nt Complete		Previous Fee Billi	ina	0.00		
			Current Fee Billin		0.00		
			rotal	-5		0.00	
				Total this F	hase	0.00	
				Total this in	voice	\$50,405.66	
				rotai tina in	(400 ,)
Invoice S	ummarv						
		Contra			Total	Damainine.	
Descripti	on	Amour			Billed	Remaining 0.00	
Fixed Fee		4,432.0			4,432.00	7,688.80	
	vices CA-CO	35,600.9			27,912.12 9,068.98	12,315.14	
	Itant - KLJ	21,384.1			•	7,684.21	
	Itant - Terracon	7,684.2				536.53	
Expenses		3,570.0				2,804.85	
Closeout		2,804.8				2,804.83	
Fixed Fee		14,034.8			14,034.89	62,589.19	
	vices CA-CO Apron	87,510.2				837.40	
	Itant KLJ Apron	20,523.8				28,695.79	
Subconsu	Itant Terracon Apron	28,695.7	9 0.00	0.00	0.00	20,033.73	

Account Flumber 547284589
ABA/Routing Number: 075000019
Bank Name: IP Margan Chase Bank
Email Remittance: AccountsReceivable@meadhunt.com

MAILING:

Medd & Hunt, Inc. Attn: Accounts Receivable 2440 Dening Way Middleton, WI 53562-1562

Project	Project R3157900- DVL Reconstruct Apron & Taxiway CA-CO 211922.01						357575
Expenses	Apron		11.305.15	229.25	5,780.96	6,010.21	5,294.94
Closeout			8,882.03	0.00	0.00	0.00	8,882.03
Oloboodi.		Total	246,428,18	58,693.64	50,405.66	109,099.30	137,328.88

Project	R3157900- 211922.01	DVL Reconstruct A	Invoice	357575				
Billing Backup					Sunday, Novemb	per 12, 2023		
Mead and		Invoice 357575 Dated 11/12/2023 12:23:35 PM						
Project _	R3157900- 211922.01	DVL Reconst	ruct Apron & 	Taxiway CA-C 				
Phase	000001	Fixed Fee						
Fee						432.00		
				Total this	Phase	\$432.00		
_ Phase	00001a	Fixed Fee - Profit						
Fee						13,034.89		
				Total this	Phase	\$13,034.89		
 Phase	00002a	Basic Services CA-C	O Apron		terrina laurest success destruct depute formers describe			
Professio	nal Personnel							
			Hours		Amount			
Senior	Client/Project Mana	ger						
Synhorst,	Steven	10/3/2023	1.00	102.99	102.99			
Synhorst,	Steven	10/4/2023	2.00	102.99	205.98			
Synhorst,	Steven	10/5/2023	1.00	102.99	102.99			
Synhorst,	Steven	10/9/2023	2.00	102.99	205.98			
Synhorst,		10/11/2023	1.00	102.99	102.99			
Synhorst,		10/12/2023	1.00	102.99	102.99			
Synhorst,		10/16/2023	1.00	102.99	102.99			
Synhorst,		10/17/2023	2.00	102.99	205.98			
Synhorst,		10/18/2023	1.00	102.99	102.99			
Synhorst,		10/24/2023	1.00	102.99	102.99 102.99			
Synhorst,		10/30/2023	1.00	102.99	102.99			
Synhorst, Engine		10/31/2023	1.00	102.99				
Brelje, Jos		10/3/2023	1.00	42.12	42.12			
Brelje, Jos		10/10/2023	.25	42.12	10.53			
Brelje, Jos		10/18/2023	1.00	42.12	42.12			
Brelje, Jos Engine	shua	10/31/2023	.50	42.12	21.06			
Stuhaug, (10/19/2023	4.00	31.73	126.92			
•	eering Technician I							
Casserly,	_	10/2/2023	6.00	29.81	178.86			
Casserly,		10/4/2023	12.00	29.81	357.72			
Casserly,		10/5/2023	12.00	29.81	357.72			
Casserly,		10/6/2023	10.00	29.81	298.10			
Casserly,		10/9/2023	12.00	29.81	357.72			
Casserly,		10/10/2023	12.00	29.81	357.72			
_	Patrick	10/11/2023	12.00	29.81	357.72			

ACH:

Acn:
Account Number: 547284589
ABA/Routing Number: 075000019
Banl: Name: JP Morgan Chase Bank
Email Remittance: AccountsReceivable@meadhunt.com

MAILING:

Medd & Hunt, Inc. Attn: Accounts Receivable 2440 Deming Way Middleton, Wt 53562-1562

	57900- 922.01	DVL Reconstruct	Apron & Taxiw	ay CA-CO	Invoice	35757
Casserly, Patrick		10/12/2023	6.00	29.81	178.86	
Casserly, Patrick		10/16/2023	12.00	29.81	357.72	
Casserly, Patrick		10/17/2023	12.00	29.81	357.72	
Casserly, Patrick		10/18/2023	12.00	29.81	357.72	
•		10/20/2023	8.00	29.81	238.48	
Casserly, Patrick		10/23/2023	13.00	29.81	387.53	
Casserly, Patrick		10/24/2023	13.00	29.81	387.53	
Casserly, Patrick		10/25/2023	13.00	29.81	387.53	
Casserly, Patrick		10/26/2023	8.00	29.81	238.48	
Casserly, Patrick		10/20/2023	8.00	29.81	238.48	
Casserly, Patrick			12.00	29.81	357.72	
Casserly, Patrick		10/30/2023	12.00	29.81	357.72	
Casserly, Patrick	a Amat to st	10/31/2023	12.00	∠J,O I	001.12	
Administrative	e Assistant	4.0/4.0/0000	EO	25.97	12.98	
Clow, Emily		10/16/2023	.50	25.97 25.97	12.99	
Clow, Emily	-	10/20/2023	.50	20.81	7,924.62	
	Totals		227.75	7812 times	7,924.62 7,924.62	22,039.95
	Total Labor	r	2.		•	
				Total this	Phase	\$22,039.95
		O de a se a college de 161 d	 			
Dhaca	00003a	Supconsulani Kud	ADION			
Phase	00003a	Subconsultant KLJ	Аргоп			
Consultants	00003a	Subconsultant KLJ	Аргоп			
Consultants					0.117.00	
Consultants	00003a 10/31/2023	3 KLJ Engineeri	ing LLC / Invoid	ce:	9,117.86	
Consultants Consultants	10/31/2023	3 KLJ Engineeri 10198345, 11	ing LLC / Invoid	ce:		9.117.86
Consultants Consultants		3 KLJ Engineeri 10198345, 11	ing LLC / Invoid		9,117.86	9,117.86
Consultants Consultants	10/31/2023	3 KLJ Engineeri 10198345, 11	ing LLC / Invoid	ce: Total this	9,117.86	9,117.86 \$9,117.86
Consultants Consultants	10/31/2023	3 KLJ Engineeri 10198345, 11	ing LLC / Invoid		9,117.86	-
Consultants Consultants AP 299946 Phase	10/31/2023 Total Cons ———————————————————————————————————	3 KLJ Engineeri 10198345, 11 sultants	ing LLC / Invoid		9,117.86	-
Consultants Consultants AP 299946 Phase Reimbursable E	10/31/2023 Total Cons ———————————————————————————————————	3 KLJ Engineeri 10198345, 11 sultants	ing LLC / Invoid		9,117.86 Phase — — — — — —	-
Consultants Consultants AP 299946 Phase	10/31/2023 Total Cons ———————————————————————————————————	3 KLJ Engineeri 10198345, 11 sultants Expenses Apron	ing LLC / Invoid /1/2023 	Total this	9,117.86	-
Consultants Consultants AP 299946 Phase Reimbursable E Travel 300450	10/31/2023 Total Cons 00005a xpenses 10/28/2023	3 KLJ Engineeri 10198345, 11 sultants Expenses Apron B Enterprise Re "CURTI, BEN	ing LLC / Invoid /1/2023 	Total this	9,117.86 Phase — — — — — —	-
Consultants Consultants AP 299946 Phase Reimbursable E Travel 300450 0130924	10/31/2023 Total Cons 00005a xpenses 10/28/2023	3 KLJ Engineeri 10198345, 11 sultants Expenses Apron Expenses Apron B Enterprise Re "CURTI, BEN S Synhorst, Ste	ing LLC / Invoid /1/2023 	Total this	9,117.86 Phase	-
Consultants Consultants AP 299946 Phase Reimbursable E Travel 300450 0130924 0130635	10/31/2023 Total Cons 00005a xpenses 10/28/2023 10/17/2023 10/2/2023	3 KLJ Engineeri 10198345, 11 sultants Expenses Apron B Enterprise Re "CURTI, BEN Synhorst, Ste Casserly, Pat	ing LLC / Invoid /1/2023 ent A Car / Invo JAMIN 6, 10/2 ven rick	Total this	9,117.86 Phase 2,326.68 54.76	-
Consultants Consultants AP 299946 Phase Reimbursable E Travel 300450 0130924 0130635 0130635	10/31/2023 Total Cons 00005a xpenses 10/28/2023 10/17/2023 10/2/2023 10/3/2023	3 KLJ Engineeri 10198345, 11 sultants Expenses Apron B Enterprise Re "CURTI, BEN 3 Synhorst, Ste Casserly, Pat Casserly, Pat	ent A Car / Invoid JAMIN 6, 10/2 ven rick rick	Total this	9,117.86 Phase 2,326.68 54.76 13.77	-
Consultants Consultants AP 299946 Phase Reimbursable E Travel 300450 0130924 0130635 0130635 0130635	10/31/2023 Total Cons 00005a xpenses 10/28/2023 10/17/2023 10/2/2023 10/3/2023 10/4/2023	3 KLJ Engineeri 10198345, 11 sultants Expenses Apron B Enterprise Re "CURTI, BEN 3 Synhorst, Ste Casserly, Pat Casserly, Pat Casserly, Pat	ing LLC / Invoid /1/2023 ent A Car / Invo UAMIN 6, 10/d ven rick rick rick	Total this	9,117.86 Phase 2,326.68 54.76 13.77 4.37	-
Consultants Consultants AP 299946 Phase Reimbursable E Travel 300450 0130924 0130635 0130635 0130635 0130635	10/31/2023 Total Cons 00005a xpenses 10/28/2023 10/17/2023 10/2/2023 10/3/2023 10/4/2023 10/4/2023	3 KLJ Engineeri 10198345, 11 sultants Expenses Apron B Enterprise Re "CURTI, BEN 3 Synhorst, Ste Casserly, Pat Casserly, Pat Casserly, Pat Casserly, Pat	ing LLC / Invoid /1/2023 ent A Car / Invo JAMIN 6, 10/4 ven rick rick rick rick	Total this	9,117.86 Phase 2,326.68 54.76 13.77 4.37 98.12	-
Consultants Consultants AP 299946 Phase Reimbursable E Travel 300450 0130924 0130635 0130635 0130635 0130635 0130635	10/31/2023 Total Cons 00005a xpenses 10/28/2023 10/17/2023 10/2/2023 10/3/2023 10/4/2023 10/4/2023 10/4/2023 10/5/2023	3 KLJ Engineeri 10198345, 11 sultants Expenses Apron B Enterprise Re "CURTI, BEN Synhorst, Ste Casserly, Pat Casserly, Pat Casserly, Pat Casserly, Pat Casserly, Pat	ing LLC / Invoid /1/2023 ent A Car / Invo JAMIN 6, 10/2 ven rick rick rick rick rick	Total this	9,117.86 Phase 2,326.68 54.76 13.77 4.37 98.12 11.48 16.00	-
Consultants Consultants AP 299946 Phase Reimbursable E Travel 300450 0130924 0130635 0130635 0130635 0130635 0130635 0130635	10/31/2023 Total Cons 00005a xpenses 10/28/2023 10/17/2023 10/2/2023 10/4/2023 10/4/2023 10/5/2023 10/6/2023	3 KLJ Engineeri 10198345, 11 sultants Expenses Apron B Enterprise Re "CURTI, BEN 3 Synhorst, Ste Casserly, Pat Casserly, Pat Casserly, Pat Casserly, Pat Casserly, Pat Casserly, Pat Casserly, Pat	ing LLC / Invoid /1/2023 ent A Car / Invo JAMIN 6, 10/2 ven rick rick rick rick rick rick	Total this	9,117.86 Phase 2,326.68 54.76 13.77 4.37 98.12 11.48 16.00 589.93	-
Consultants Consultants AP 299946 Phase Reimbursable E Travel 300450 0130635 0130635 0130635 0130635 0130635 0130635 0130635	10/31/2023 Total Cons Total Cons 00005a xpenses 10/28/2023 10/17/2023 10/2/2023 10/4/2023 10/4/2023 10/5/2023 10/6/2023 10/9/2023	3 KLJ Engineeri 10198345, 11 sultants Expenses Apron B Enterprise Re "CURTI, BEN 3 Synhorst, Ste Casserly, Pat Casserly, Pat Casserly, Pat Casserly, Pat Casserly, Pat Casserly, Pat Casserly, Pat Casserly, Pat Casserly, Pat	ent A Car / Invoid /1/2023 ent A Car / Invo JAMIN 6, 10/2 ven rick rick rick rick rick rick	Total this	9,117.86 Phase 2,326.68 54.76 13.77 4.37 98.12 11.48 16.00 589.93 5.40	-
Consultants Consultants AP 299946 Phase Reimbursable E Travel 300450 0130635 0130635 0130635 0130635 0130635 0130635 0130636 0130636	10/31/2023 Total Cons Total Cons 00005a xpenses 10/28/2023 10/2/2023 10/3/2023 10/4/2023 10/4/2023 10/5/2023 10/6/2023 10/9/2023 10/9/2023	3 KLJ Engineeri 10198345, 11 sultants Expenses Apron B Enterprise Re "CURTI, BEN 3 Synhorst, Ste Casserly, Pat Casserly, Pat Casserly, Pat Casserly, Pat Casserly, Pat Casserly, Pat Casserly, Pat Casserly, Pat Casserly, Pat Casserly, Pat	ing LLC / Invoid /1/2023 ent A Car / Invo JAMIN 6, 10/2 ven rick rick rick rick rick rick rick	Total this	9,117.86 Phase 2,326.68 54.76 13.77 4.37 98.12 11.48 16.00 589.93 5.40 16.90	-
Consultants Consultants AP 299946 Phase Reimbursable E Travel 300450 0130635 0130635 0130635 0130635 0130635 0130636 0130636 0130636	10/31/2023 Total Cons Total Cons 00005a xpenses 10/28/2023 10/2/2023 10/3/2023 10/4/2023 10/4/2023 10/5/2023 10/6/2023 10/9/2023 10/9/2023 10/10/2023	3 KLJ Engineeri 10198345, 11 sultants Expenses Apron B Enterprise Re "CURTI, BEN Casserly, Pat	ing LLC / Invoid /1/2023 ent A Car / Invo JAMIN 6, 10/4 ven rick rick rick rick rick rick rick rick	Total this	9,117.86 Phase 2,326.68 54.76 13.77 4.37 98.12 11.48 16.00 589.93 5.40 16.90 13.08	-
Consultants Consultants AP 299946 Phase Reimbursable E Travel 300450 0130635 0130635 0130635 0130635 0130635 0130635 0130636 0130636	10/31/2023 Total Cons O0005a xpenses 10/28/2023 10/17/2023 10/2/2023 10/4/2023 10/4/2023 10/5/2023 10/6/2023 10/9/2023 10/9/2023 10/10/2023 10/10/2023	8 KLJ Engineeri 10198345, 11 sultants Expenses Apron 8 Enterprise Re "CURTI, BEN 8 Synhorst, Ste Casserly, Pat	ent A Car / Invoid /1/2023 ent A Car / Invo JAMIN 6, 10/2 ven rick rick rick rick rick rick rick rick	Total this	9,117.86 Phase 2,326.68 54.76 13.77 4.37 98.12 11.48 16.00 589.93 5.40 16.90 13.08 9.92	-
Consultants Consultants AP 299946 Phase Reimbursable E Travel 300450 0130635 0130635 0130635 0130635 0130635 0130636 0130636 0130636	10/31/2023 Total Cons Total Cons 00005a xpenses 10/28/2023 10/2/2023 10/3/2023 10/4/2023 10/4/2023 10/5/2023 10/6/2023 10/9/2023 10/9/2023 10/10/2023	8 KLJ Engineeri 10198345, 11 sultants Expenses Apron 8 Enterprise Re "CURTI, BEN 8 Synhorst, Ste Casserly, Pat	ent A Car / Invoid /1/2023 ent A Car / Invo JAMIN 6, 10/2 ven rick rick rick rick rick rick rick rick	Total this	9,117.86 Phase 2,326.68 54.76 13.77 4.37 98.12 11.48 16.00 589.93 5.40 16.90 13.08	-

ACH:

ACH:
Account Number: 547284589
ABA/Routing Number: 075000019
Bank Name: JP Morgan Chase Bank
Email Remittance: AccountsReceivable@meadhunt.com

MAILING: Mead & Hunt, Inc. Attn: Accounts Receivable 2440 Deming Way Middleton, WI 53562-1562

Project	R3157900- 211922.01	DVL Reconstruct Apron & Taxiway C	CA-CO Invoice	357575		
0130	636 10/12/2023	Casserly, Patrick	528.84			
0130	927 10/16/2023	Casserly, Patrick	10.07			
0130	927 10/16/2023	Casserly, Patrick	7.56			
0130	927 10/17/2023	Casserly, Patrick	16.59			
0130	927 10/17/2023	Casserly, Patrick	95.55			
0130	927 10/18/2023	Casserly, Patrick	11.90			
0130	927 10/20/2023	Casserly, Patrick	8.87			
0130	927 10/20/2023	Casserly, Patrick	700.34			
0131	146 10/23/2023	Casserly, Patrick	106.29			
0131	146 10/23/2023	Casserly, Patrick	15.07			
0131	146 10/24/2023	Casserly, Patrick	11.83			
0131	146 10/24/2023	Casserly, Patrick	11.67			
0131	146 10/24/2023	Casserly, Patrick	17.33			
0131	146 10/25/2023	Casserly, Patrick	15.82			
0131	146 10/26/2023	Casserly, Patrick	9.28			
0131	146 10/26/2023	Casserly, Patrick	495.12			
0131	343 10/30/2023	Casserly, Patrick	93.68			
0131	343 10/30/2023	Casserly, Patrick	5.43			
0131	343 10/30/2023	Casserly, Patrick	15.13			
0131	343 10/30/2023	Casserly, Patrick	8.42			
0131	343 10/31/2023	Casserly, Patrick	10.91			
0131	343 10/31/2023	Casserly, Patrick	15.93			
0130	938 10/19/2023	Stuhaug, Carson	18.77			
Supplies						
0130	927 10/18/2023	Casserly, Patrick	66.60			
Employee \	Vehicle Mileage					
0130	924 10/17/2023	Synhorst, Steven	219.43			
	Total Reiml	oursables	5,780.96	5,780.96		
		ד	Total this Phase	\$5,780.96		
		To	otal this Project	\$50,405.66		
		Т	otal this Report	\$50,405.66		



STAFF REPORT

City Commission - January 31, 2024

Agenda Item: 2024 Residence Revitalization Program with Gate City

Bank

Submitted By: Rob Johnson, City Assessor

Staff Recommended Action: Acknowledge Gate City Bank's offer to provide low

interest rate financing for home improvement projects and authorize the Building and Assessing department

to roll out the 2024 Devils Lake Residence

Revitalization program.

A team from Gate City Bank approached us in November of 2023 about possibly partnering to provide reduced interest rates for certain residential remodeling construction projects.

The opportunity was presented to the commission with the consensus of moving forward in working with Gate City Bank to create a program for Devils Lake. We developed a working group that consisted of Commissioner Hach, Helen, Dustin, and me (Rob J).

Gate City has partnered with many cities across North Dakota and Minnesota to provide this program, including Fargo, West Fargo, Wahpeton, Grand Forks, East Grand Forks, Williston, Mandan, and Jamestown.

Using input from the Gate City Bank team and from researching similar programs in the other cities, we came up with our project guidelines/requirements.

Property Eligibility Requirements:

- Located within the City of Devils Lake municipal boundaries
- Owner-occupied one- or two-family residence
- Zone for residential use
- Outside the 100-year floodplain
- Market Value of property to be \$250,000 or less
- Current on property taxes and special assessments

Project Requirements (at least one of the below):

- Foundation work (drain tile, bracing, drainage corrections, etc.)
- Replacement or renovation of siding, exterior painting, roofing, windows, or other major exterior upgrades
- Construction of bedroom, new living space or garage

- Major interior remodeling (i.e. kitchen remodel, bathroom remodel)
- Replacement of major mechanical systems (furnace, electrical system, plumbing)
- Landscaping, porch or deck addition or updates.

Projects that require a variance are not eligible for this program. Also, if a property has code violations, the correction of those violations must be addressed prior to or as a part of the project to be eligible for the reduced interest rate program.

Gate City Bank has advised us that they have allocated \$1 million for reduced interest rate loans for qualifying projects for 2024. The approved rates are:

10-year loan: 4.99% APR15-year loan: 5.24% APR

Loans will be available for projects ranging from \$10,000 to \$100,000. The first payment is due within 9 months of the closing date of the loan. The application window will open March 18th and the program will run through October 31, 2024.

Applications will be filed with the City Building and Assessing department to ensure that projects meet our requirements. Once approved, the application will be forwarded to Gate City Bank for their review and approval provided the applicant meets their requirements.

I want to clearly state that there is no agreement with Gate City Bank in offering this program, nor is there any exclusivity in offering this program through Gate City Bank. This is simply a mutually beneficial partnership. If any other financial institutions are interested in partnering with the City to provide reduced interest rates for qualifying projects, we would be more than happy to work with them in the development and implementation of such a program.

I think it important to thank Gate City Bank for reaching out to the City of Devils Lake about this program. I want to specifically thank Jeana Marshall, Heidi Becker and Becky Mindeman for being easy to work with in creating our guidelines and developing an application.

RECOMMENDATION:

It is my recommendation that the Commission formally acknowledge Gate City Bank's offer to provide low interest rate financing for home improvement projects and authorize the Building and Assessing department to roll out the 2024 Devils Lake Residence Revitalization program.

Resolution Determining Insufficient Protests Were Filed in Street Improvement District No 79-24 17th St SE, 16th St SE, 8th Ave SE, 10th Ave SE

WHEREAS, the City Auditor presented an affidavit showing publication in the official newspaper of the City of the Resolution of Necessity heretofore adopted for the improvement proposed to be made in Street Improvement District 79-24 as directed by the provisions of said Resolution which affidavit was examined, found to be satisfactory and ordered to be placed on file.

WHEREAS, the City Auditor reported that no less than 30 days having expired since the first publication of said Resolution, there were property owners liable to be specially assessed for said improvement who filed protests against the making thereof in the office of said City Auditor within the said 30 day period as provided by law but that the protests were insufficient to bar proceeding with the improvements.

BE IT RESOLVED by the Board of City Commissioners of the City of Devils Lake, North Dakota, as follows:

- 1. Said City Commission has heretofore by Resolution determined and declared it necessary to construct an improvement in Street Improvement District 79-24 of the City of Devils Lake, improving roadways through asphalt and miscellaneous items, in connection with the above specified improvements and that said Resolution has been duly published as required by law, and that not less than 30 days have expired since the first publication thereof.
- 2. The opportunity having been afforded as provided by law for the property owners liable to be specially assessed for said improvement to file protests against the making thereof, and this Commission having duly met to consider all protests so filed, and being fully advised in the premises, it is hereby determined that insufficient protests were filed within the time and manner provided by law against the making of said improvement.
- 3. The Commission and this City are authorized to proceed with the construction of the same and to pay a portion of the cost thereof by the levy of special assessments.

Voting aye were Commissioners	
Voting nay were Commissioners	
Absent and not voting were Commissioners	
Dated this 5 th day of February, 2024.	
Attest:	City of Devils Lake
Spencer Halvorson, City Administrator/Auditor	Jim Moe, President of Commission

Date: 12/5/2024

To: President Moe and City Commissioners

From: Michael Grafsgaard, City Engineer

Re: City Project 220201 - Water Main Replacement 27-22

Contract Cost: \$1,148,639.50



I hereby certify the work listed below has been completed and inspected and has been done in conformity with the plans and specifications for the above mentioned project. All work was completed by Kemper Construction, PO Box 8, Minot ND 58702.

Estimate No. 11 - Final (revised to remove retainage)

WM 27-22 - 10th St NW, 11th St NW, 12th St NW, 13th St NW

							QUA	NTITIES	AMC	UNT
Spec	Code	Item Description	Quantity	Unit	Unit Price	Bid Amount	Current	Total to Date	Current	Total to Date
103	0100	Contract Bond	1.00	L SUM	\$12,000.00	\$12,000.00	0.00	1.00	\$0.00	\$12,000.00
202	0114	Removal Of Concrete	5.00	SY	\$141.00	\$705.00	0.00	3.10	\$0.00	\$437.10
202	0130	Removal Of Curb & Gutter	50.00	LF	\$35.25	\$1,762.50	0.00	92.50	\$0.00	\$3,260.63
203	0138	Common Excavation - Subcut	260.00	CY	\$46.25	\$12,025.00	0.00	0.00	\$0.00	\$0.00
430	0001	Full Depth Hma Replacement	374.00	SY	\$133.50	\$49,929.00	0.00	568.00	\$0.00	\$75,828.00
702	0100	Mobilization	1.00	L SUM	\$103,000.00	\$103,000.00	0.00	1.00	\$0.00	\$103,000.00
704	0001	Traffic Control	1.00	L SUM	\$14,230.00	\$14,230.00	0.00	1.00	\$0.00	\$14,230.00
724	0300	Gate Valve & Box 6IN	13.00	EA	\$3,850.25	\$50,053.25	0.00	11.00	\$0.00	\$42,352.75
724	0310	Gate Valve & Box 8IN	8.00	EA	\$4,661.75	\$37,294.00	0.00	9.00	\$0.00	\$41,955.75
724	0411	6IN Hydrant	10.00	EA	\$7,590.50	\$75,905.00	0.00	10.00	\$0.00	\$75,905.00
724	0430	Remove Hydrant	6.00	EA	\$1,530.75	\$9,184.50	0.00	7.00	\$0.00	\$10,715.25
724	0611	Water Service Line 1IN	1,871.00	LF	\$37.50	\$70,162.50	0.00	1826.00	\$0.00	\$68,475.00
724	0800	Watermain 6IN PE/PVC	1,059.00	LF	\$58.75	\$62,216.25	0.00	1063.00	\$0.00	\$62,451.25
724	0820	Watermain 8IN PE/PVC	2,961.00	LF	\$51.25	\$151,751.25	0.00	2869.00	\$0.00	\$147,036.25
724	0944	Connection To Existing Main	16.00	EA	\$2,764.00	\$44,224.00	0.00	14.00	\$0.00	\$38,696.00
724	0955	Water Service Connection 1IN	80.00	EA	\$2,605.00	\$208,400.00	0.00	77.00	\$0.00	\$200,585.00
724	6013	Abandon Gate Valve	2.00	EA	\$549.00	\$1,098.00	0.00	1.00	\$0.00	\$549.00
724	6980	8IN X 8IN X 6IN Tee	9.00	EA	\$2,016.25	\$18,146.25	0.00	9.00	\$0.00	\$18,146.25
724	7004	6IN Tee	1.00	EA	\$1,643.75	\$1,643.75	0.00	1.00	\$0.00	\$1,643.75
724	7006	6IN Cross	1.00	EA	\$2,330.00	\$2,330.00	0.00	1.00	\$0.00	\$2,330.00
724	7008	6IN 90 Deg Bend	2.00	EA	\$1,297.25	\$2,594.50	0.00	2.00	\$0.00	\$2,594.50
724	7010	8IN X 6IN Reducer	1.00	EA	\$646.50	\$646.50	0.00	0.00	\$0.00	\$0.00
724	7015	8IN 90 Deg Bend	1.00	EA	\$1,326.50	\$1,326.50	0.00	1.00	\$0.00	\$1,326.50
724	7016	8IN X 6IN Cross	0.00	EA	\$2,986.00	\$0.00	0.00	0.00	\$0.00	\$0.00
724	7029	1IN Curb Stop & Box	80.00	EA	\$1,561.75	\$124,940.00	0.00	77.00	\$0.00	\$120,254.75
724	9997	Sewer Main Video	4,491.00	LF	\$2.00	\$8,982.00	0.00	2987.00	\$0.00	\$5,974.00
724	9998	Sewer Service Video Launch	133.00	EA	\$250.00	\$33,250.00	0.00	67.00	\$0.00	\$16,750.00
724	9999	Thrust Restraint	7.00	EA	\$952.00	\$6,664.00	0.00	7.00	\$0.00	\$6,664.00
748	0140	Install Curb & Gutter	50.00	LF	\$153.00	\$7,650.00	0.00	88.50	\$0.00	\$13,540.50
748	1000	Valley Gutter	5.00	SY	\$270.00	\$1,350.00	0.00	0.00	\$0.00	\$0.00
			T	otal Curr	ent Amount:				\$0.00	
				Total	Bid Amount:	\$1,113,463.75				\$1,086,701.23
Stockpil	ed Mate	rial					2			
724	0300	Gate Valve & Box 6IN	13.00	EA	\$1,959.71	\$0.00	0.00	0.00	\$0.00	\$0.00
724	0310	Gate Valve & Box 8IN	9.00	EA	\$2,699.92	\$0.00	0.00	0.00	\$0.00	\$0.00
724	0411	6IN Hydrant	10.00	EA	\$4,805.37	\$0.00	0.00	0.00	\$0.00	\$0.00
724	0611	Water Service Line 1IN	1,878.00	LF	\$0.01	\$0.00	0.00	0.00	\$0.00	\$0.00
724	0800	Watermain 6IN PE/PVC	1,059.00	LF	\$9.70	\$0.00	0.00	0.00	\$0.00	\$0.00
724	0820	Watermain 8IN PE/PVC	3,122.00	LF	\$16.67	\$0.00	0.00	0.00	\$0.00	\$0.00
724	0944	Connection To Existing Main	18.00	EA	\$1,276.79	\$0.00	0.00	0.00	\$0.00	\$0.00
724	0955	Water Service Connection 1IN	81.00	EA	\$203.87	\$0.00	0.00	0.00	\$0.00	\$0.00
724	6980	8IN X 8IN X 6IN Tee	9.00	EA	\$380.32	\$0.00	0.00	0.00	\$0.00	\$0.00
724	7004	6IN Tee	1.00	EA	\$135.85	\$0.00	0.00	0.00	\$0.00	\$0.00
724	7006	6IN Cross	1.00	EA	\$354.00	\$0.00	0.00	0.00	\$0.00	\$0.00
724	7008	6IN 90 Deg Bend	2.00	EA	\$88.23	\$0.00	0.00	0.00	\$0.00	\$0.00
724	7010	8IN X 6IN Reducer	1.00	EA	\$136.90	\$0.00	0.00	0.00	\$0.00	\$0.00
724	7015	8IN 90 Deg Bend	1.00	EA	\$159.73	\$0.00	0.00	0.00	\$0.00	\$0.00
724	7016	8IN X 6IN Cross	0.00	EA	\$998.34	\$0.00	0.00	0.00	\$0.00	\$0.00
724	7029	1IN Curb Stop & Box	81.00	EA	\$387.01	\$0.00	0.00	0.00	\$0.00	\$0.00
724	9999	Thrust Restraint	8.00	EA	\$167.33	\$0.00	0.00	0.00	\$0.00	\$0.00
			To	tal Curre	ent Amount:				\$0.00	

\$0.00

Change Order 1

							QUANTITIES		AMO	DUNT
Spec	Code	Item Description	Quantity	Unit	Unit Price	Bid Amount	Current	Total to Date	Current	Total to Date
202	0130	Removal of Curb & Gutter	18.00	EA	\$35.25	\$634.50	0.00	18.00	\$0.00	\$634.50
430	0001	Full Depth HMA Replacement	12.00	SY	\$133.50	\$1,602.00	0.00	12.00	\$0.00	\$1,602.00
724	0310	Gate Valve & Box 8IN	1.00	EΑ	\$4,661.75	\$4,661.75	0.00	1.00	\$0.00	\$4,661.75
724	0611	Water Service Line 1IN	7.00	LF	\$37.50	\$262.50	0.00	7.00	\$0.00	\$262.50
724	0820	Watermain 8IN PE/PVC	161.00	LF	\$51.25	\$8,251.25	0.00	161.00	\$0.00	\$8,251.25
724	0944	Connection to Existing Main	2.00	EA	\$2,764.00	\$5,528.00	0.00	2.00	\$0.00	\$5,528.00
724	0955	Water Service Connection 1IN	1.00	EA	\$2,605.00	\$2,605.00	0.00	1.00	\$0.00	\$2,605.00
724	7029	1IN Curb Stop & Box	1.00	EA	\$1,561.75	\$1,561.75	0.00	1.00	\$0.00	\$1,561.75
724	9999	Thrust Restraint	1.00	EA	\$952.00	\$952.00	0.00	1.00	\$0,00	\$952.00
748	0140	Instail Curb & Gutter	18.00	LF	\$153.00	\$2,754.00	0.00	18.00	\$0.00	\$2,754.00
722	9999	Remove & Reset Storm Manhole	1.00	L SUM	\$5,888.00	\$5,888.00	0.00	1.00	\$0.00	\$5,888.00
724	7014	8IN 45Deg Bend	1.00	EA	\$475.00	\$475.00	0.00	1.00	\$0.00	\$475.00
		-	T	otal Cur	rent Amount:				\$0.00	
				Total	Bid Amount:	\$35,175.75				\$35,175.75

Total Work Completed: \$1,121,876.98
Stockpiled Material Payment: \$0.00

Retainage @ 4%: \$0.00 Previous Payments: \$1,077,001.90

Previous Payments: \$1,077,001.90
Total Due This Estimate: \$44,875.08

LIST OF BILLS FOR THE CITY OF DEVILS LAKE 5-Feb-24

VENDOR	AMOUNT DUE
AIRPORT	
Airside Solutions	\$745.32
Bergstrom Electric	\$69,335.10
Capital One Trade Credit-Mac's	\$63.26
Dakota Implement-NAPA	\$59.98
Gleason Construction	\$513,900.00
Klemetsrud Plumbing	\$86,400.00
Lakota American	\$71.50
Mead & Hunt	\$65,442.42
Midcontinent	\$326.00
Newby's Ace Hardware	\$35.96
North Dakota Aviation Association	\$980.00
Powerplan BF-RDO Equipment	\$1,894.45
Scott Cruse	\$75.00
Sparklight Advertising	\$3,331.00
CITY	
Ag Spray Equipment	\$352.97
Amazon Capital Services	\$3,853.07
Apex Equipment	\$2,580.00
At & T	\$2,051.89
Bergstrom Electric	\$659.20
Bismarck Hotel & Conference Center	\$192.60
Buchli, Britsch & Svidal	\$722.50
Capital One-Walmart	\$509.70
Capital One Trade Credit-Mac's	\$2,233.74
Caselle	\$4,625.00
Corporate Technologies	\$3,935.00
Dakota Implement	\$4,725.22

LIST OF BILLS FOR THE CITY OF DEVILS LAKE 5-Feb-24

VENDOR	AMOUNT DUE
David Rader	\$1,266.90
Decorated Wearables	\$137.44
DL Chamber of Commerce/Tourism	\$31,476.83
DL Park Board	\$28,041.36
DL Volunteer Fire Dept	\$4,025.00
Ecolab	\$215.22
Enviromental Resource Associates	\$372.84
Exhaust Pros	\$223.85
Forks Freightliner	\$120.17
Galls	\$654.60
Gessner Ironworks	\$1,288.78
Gerrells	\$403.99
Glen Kirk	\$375.00
HACH	\$739.08
Hawkins	\$8,486.84
Interstate Power Systems	\$7,914.03
Interstate Towing	\$8,382.95
James Moe	\$226.46
Jayson Ducauime	\$68.00
JB Vending	\$70.92
John Deere Financial	\$6,000.00
Keller's Briteway	\$22.00
Kemper Construction	\$44,875.08
Klemetsrud Plumbing	\$120.00
Knutson's Body Shop	\$2,470.52
Lakeside Surveillance Lock & Key	\$25.50
Mid-Land Excavating	\$2,900.00
Newby's Ace Hardware	\$215.63
Nodak Electric	\$9,847.58
Northland Securities	\$2,000.00
Northstar Auto	\$58.00

LIST OF BILLS FOR THE CITY OF DEVILS LAKE 5-Feb-24

VENDOR	AMOUNT DUE
ND Dept of Environmental Quality	\$50.00
ND Dept of Health-Microbiology	\$400.00
ND Dept of Transportation	\$2,989.06
ND Economic Assistance Program	\$228.18
NDTC	\$262.92
Ottertail Power Co.	\$22,190.56
Powerplan OIB-Rdo Equipment	\$1,044.94
PS Doors	\$642.44
Quill	\$397.70
Reslock Printing	\$336.97
Sanitation Products	\$20,589.43
Scott Bachmeier	\$68.00
Service Tire	\$1,838.48
Softchoice Corp	\$2,332.08
Stan Dockter	\$1,702.89
State of ND Chemistry Lab	\$37.08
Sue Schwab	\$75.00
Tanya Weiler	\$1,000.00
Track Inc	\$1,444.28
TSC	\$786.43
Usable Life	\$1,285.08
Xtreme Signs & Graphix	\$605.00

TOTAL LIST OF BILLS

\$992,431.97