

Item # 7H  
Date: 8/12/24



## PROJECT MEMORANDUM

Project: Nevada Field House  
Date: July 29, 2024  
By: Jeff Harris  
Subject: H2i Payment Application #4

RMH Architects has reviewed Progress Billing #4, Invoice 2388857 from H2I Group for gym equipment at the Fieldhouse.

Billing #4 covers remaining materials, primarily wall padding included in Change Order #1.

All equipment is installed and complete.

We find the invoice in line with the materials and installation completed to date and recommend payment.



430 Industrial Blvd, Minneapolis, MN 55413  
 Phone (612) 331-4880 Fax 378-2236

**Progress Billing Invoice**

**From:** H2I Group  
 430 Industrial Blvd  
 Minneapolis, MN 55413

**Invoice #:** 238857

**Date:** 07/25/24

**Application #:** 4

**To:** CITY OF NEVADA  
 1209 6TH ST  
 thansen@cityofnevadaiaowa.org;  
 kwright@cityofnevadaiaowa.org  
 NEVADA, 50201

**Customer Reference:** LOI

**Invoice Due Date:** 08/24/24

**Payment Terms:** Net 30 Days

**Customer #:** 173310

**Job #:** 96595- NEVADA FIELDHOUSE- GYM EQUIPMENT

Cont Item	Description	Contract Amount	Contract Quantity	Quantity This Perio	Quantity JTD	U/M	Unit Price	Amount This Period	Amount To-Date	% Comp
10	ENGINEERING	7,486.00	0.00	0.00	0.00	LS	0.00000	0.00	7,486.00	100.00%
	--- Total \$242,428.00									
20	MATERIALS	200,042.00	0.00	0.00	0.00	LS	0.00000	0.00	200,042.00	100.00%
30	FREIGHT	4,700.00	0.00	0.00	0.00	LS	0.00000	0.00	4,700.00	100.00%
40	INSTALLATION	30,200.00	0.00	0.00	0.00	LS	0.00000	0.00	30,200.00	100.00%
50	CO:ADD Column/Wall Pads	4,241.00	0.00	0.00	0.00	LS	0.00000	4,241.00	4,241.00	100.00%

Approved by RMH Architects

REMIT CHECKS TO:  
 H2I Group  
 430 Industrial Blvd  
 Minneapolis, MN 55413

**Total Billed To Date:** 246,669.00  
**Less Retainage:** 0.00  
**Less Previous Applications:** 242,428.00  
**Total Due This Invoice:** 4,241.00

Past due invoices are subject to 1.5% per month service charge on the unpaid balance. Customer is responsible for all Collection and reasonable attorney fees. To pay via Credit/Debit card or via ACH/Checking Account please visit: [https://unitedtranzactions.com/obp/H2I\\_Group](https://unitedtranzactions.com/obp/H2I_Group) The highlighted information is required for online payment. Please note a 2% fee will be added to all credit card payments.



# CHANGE ORDER PROPOSAL

Date Issued: 2/1/2024

H2I Change Order Proposal #: 1

Page:

TO: RMH Architects  
Nevada Parks and Recreation

RE: City of Nevada Fieldhouse  
PO 96595

**Title or Section of Work:**

**Additional Wall Pads**

**DIRECT FIELD LABOR COST (INCLUDES PAYROLL TAX/FRINGE BENEFITS)**

Trade	Hours	Rate	
Carpenter Rate - Moving Cage over 1 ft		x	\$0
Carpenter Rate - Moving Cage above HVAC		x	\$0
			Subtotal: \$0
Supervisory Field Labc	0%	x	Subtotal \$0
Safety	0.0%	x	Item 1 \$0
Parking	days	x	\$0.00 /day \$0
Small Tools	0%	x	Item 1 \$0
Equipment Rental	Days @	/ Day	\$0
Installation Material:			\$0
Other:			\$0
			<b>TOTAL LABOR: \$0</b>

**MATERIAL**

Wall Pads	\$3,672
	\$0
	\$0
	\$0
	\$0
	\$0
	\$0
	\$0
<b>SUBTOTAL MATERIAL COST: \$3,672</b>	

Material Escalation	
Escalation: 0% of \$3,672 Period Ending date	\$0
Sales Tax 0.000% on \$0 Verify Requirements	\$0
Freight/Transportation Cost:	\$0
Storage/Warehouse Cost:	\$0
<b>TOTAL MATERIAL: \$3,672</b>	

**SUBCONTRACTORS**

Installation of (9) additional wall pads	\$0
Remobilization and Unload	\$0
<b>TOTAL SUBCONTRACTOR: \$0</b>	
Engineering	0 Hrs. x \$75 /Hr \$0
Project Administration:	0 Hrs. x \$90 /Hr \$0

<b>SUBTOTAL: \$3,672</b>	
Overhead	10.00% \$367
Fee	5.00% \$202
Bond	0.00% \$0

**TOTAL CHANGE ORDER PRICE: \$4,241**

ACCEPTED: Company \_\_\_\_\_

Name \_\_\_\_\_

Date \_\_\_\_\_