

Item # 5C
Date: 5/12/25

Story County Housing Trust Fund
2024– Major Improvement Grant

Grantee: City of Nevada

Project Completion, Acceptance and Approval Document:

Please, complete and return to Grantee with invoices **if requested**.

Project Client: Michael Sauer

Address: 836 4th St

Town: Nevada

State: IA

Zip Code: 50201

Phone: 515-203
0740

E-Mail: msauer578@gmail.com

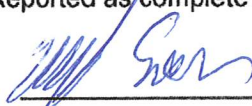
Project Date and year: Spring 2025

Vendor: Buresh Home Solutions

Responsibility: Install 6 windows (insert contractor name)

Work Completed: Reported as complete / Date: April 30, 2025

Project Client:



Michael Sauer

Has the requested work been done to your satisfaction?

☒ Yes

No:

If, No, Please explain. _____

Comments: _____

Thank you,
City of Nevada

 5/2/25

Brenda Dryer, Project Advisor:

Phone: 641.420.3556 **E-Mail:** brenda@amesalliance.com

Exhibit B
PAYMENT REQUEST FORM

Name and Address: City of Nevada

Contract Number: 2024-06

Pursuant to, and in accordance with, the provisions of the Grant Agreement dated as of February 20, 2024 (the "Agreement"), between the SCHT and the City of Nevada (the "Grantee"), the SCHT is hereby requested to pay to the Grantee the sum of ~~\$9,000~~ ^{\$2,200.00} for reimbursement (include invoices corresponding to, supporting, and documenting the request).

Such amount represents payments for: (please include project description and location): **Window Replacement - 836 4th Street**


IT IS HEREBY CERTIFIED THAT:

- (a) None of the items for which disbursement is requested has been previously paid under this Agreement;
- (b) The obligation with respect to which this disbursement is being requested has been properly incurred in accordance with the Agreement with respect to the Program set forth in the approved SCHT Grant Application and is a proper charge under the Agreement;
- (c) The Grantee has no notice of, and is not otherwise aware of, any mechanics', materialmen's, laborers', suppliers', vendors' or other liens or rights in respect thereof which should, in accordance with the Agreement, be satisfied or discharged before this disbursement is made, other than those for which appropriate lien waivers are attached to this Payment Request Form.

AUTHORIZED GRANTEE REPRESENTATIVE:

Date: May 6, 2025

Signature

A handwritten signature in black ink, appearing to read 'Lucas Young', is written over the 'Signature' label.

Send requests to Lucas Young at: lyoung@midlowapanning.org

Buresh Home Solutions, Inc
9379 Swanson Blvd Suite D
Clive, IA 50325 US
5152742957
www.bureshhomesolutions.com



BILL TO
Sauer, Mike
836 4th St
Nevada, IA 50201

INVOICE 2911

DATE 04/28/2025

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Windows & Trim	<p>Window Job Description (Pella® 250 Series – Vinyl - Insert Installation):</p> <p>Production meeting with window measure specialist to finalize specifications and material list.</p> <p>Material order sent to Pella and project packet handed off to production team.</p> <p>Tammy will be primary contact before your project starts and will communicate project status and start date.</p> <p>Tammy will also be readily accessible throughout your project as well.</p> <p>During the project your property will be kept organized and clean, understanding that at times due to the construction process there will be more trash and that will be addressed at the end of each day. Our production team will coordinate the delivery of the dumpster (10 Yard). Removal and disposal of old window sashes to be replaced.</p> <p>Installation of new Pella 250 Series (Vinyl) windows to manufacturer's specifications:</p> <p>(6) Pella 250 Series (Vinyl) Single Double Hung Windows</p> <p>Install all necessary foam insulation, shims, and sealants.</p> <p>Install new prefinished interior stops (Bright White) and low maintenance aluminum coil on exterior (To Match Existing Color). Final walk around with homeowner and installation crew upon completion to review installation and show operation of new windows. Completely clean job site upon completion.</p> <p>Pella® 250 Series Specs: Easy-Care Low Maintenance Vinyl Interior (White), Exterior (White), Advanced Low-E</p> <p>Insulated Argon Dual Glass Package, Full Screens on Operating Windows, Cam-Action Lock Hardware and Easy Wash</p> <p>on Double Hung Windows (White), Foam Insulated Frames, See Line-Item Pricing for Complete Specs.</p> <p>Total Material, Labor & Tax: \$8,208.13</p> <p>***Financing through Grant with city of Nevada, IA. Full payment will be processed to BHS upon installation of windows and completion certificate signed by homeowner. Process from completion to payment is approx. 30 days.</p>	1	8,208.13	8,208.13

SUBTOTAL

8,208.13