

▶ 5525 Merle Hay Road | Suite 200
 Johnston, IA 50131
 Main 515.278.2913 + Fax 713.965.0044

▶ HRGREEN.COM

November 24, 2025

Mr. Jordan Cook City Administrator City of Nevada 1209 6th Street Nevada, IA 50201

Re: Nevada WWTF Improvements - Phase 4: Final Completion & Final Payment Recommendation

Dear Jordan:

HR Green recommends that the City of Nevada, lowa accepts the Work finally complete in general accordance with the terms and conditions of the contract for the above referenced project as of November 24, 2025.

The Contract Final Completion date is September 30, 2023. The City may assess liquated damages per the Contract as the Work was not fully completed by this date. HR Green notes that the Phase 2 and 3 portions of the overall project were not substantially or finally complete by the respective completion dates for those phases, which resulted in delayed completion of the Phase 4 project.

HR Green recommends no assessment of liquidated damages with respect to Final Completion for the project and for final payment in accordance with the terms and conditions of the contract.

Sincerely,

HR GREEN, INC.

Michael Roth, P.E.

Project Manager

Cc: Kerin Wright, City Clerk (via email)

Mulial Joths

Devin Cornish, WWTF Superintendant (via email)

Matt Runge, OnTrack Construction, LLC (via email)

Jim Oppelt, IDNR (via email)

RESOLUTION NO. 029 (2025/2026)

A RESOLUTION ACCEPTING THE WASTEWATER TREATMENT FACILITY – PHASE 4, PROJECT AS COMPLETE

WHEREAS, the City Council of the City of Nevada, Iowa, entered into contract with On Track Construction, LLC. to construct the Wastewater Treatment Facility Improvements-Phase 4 Project on March 28, 2022; and

WHEREAS, the project has now been completed by the Contractor, and inspected and recommended for approval by HR Green, Inc.; and

WHEREAS, the completed total contract price is \$7,643,970.44; and

WHEREAS, HR Green, Inc. has found that this project has been completed in substantial conformance with the contract documents and recommends acceptance of the work completed. The Statement of Final Completion and Owner's Acceptance of Work is submitted for execution.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF NEVADA, IOWA, that:

- 1. The Wastewater Treatment Facility-Phase 4 Project has been completed in conformance with the construction documents and is hereby accepted; and the Statement of Final Completion and Owner's Acceptance of Work be approved and executed by the Mayor.
- 2. The City Clerk is directed to release retainage.

RESOLVED this 24th of November, 2025, by the City Council of the City of Nevada, Iowa.

| ATTEST: | Ryan Condon, Mayor | - |
|--------------------------|--------------------|---|
| Kerin Wright, City Clerk | | |

Resolution No. 029 (2025/2026) Accept WWTF-Phase 4 as complete Page 2 of 2

| Moved by Council Members | er, seconded by Council Member _ | , that Resolution No. 029 (2025/2026) be adopted. |
|--------------------------|---|---|
| AYES: NAYS: ABSENT: | | |
| The Mayor declared Resol | lution No. 029 (2025/2026) adopted. | |
| | regoing is a true copy of a record of th of the City of Nevada, Iowa, held on th | e adoption of Resolution No. 029 (2025/2026) at the e 24 th day of November, 2025. |
| Kerin Wright, City Clerk | | |

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STATEMENT OF FINAL COMPLETION AND OWNER'S ACCEPTANCE OF WORK

PROJECT: Nevada Wastewater Treatment Facility Improvements - Phase 4

OWNER: City of Nevada, 1209 6th Street, Nevada, Iowa, 50201

ENGINEER: HR Green, Inc., 5525 Merle Hay Road, Suite 200, Johnston, IA 50131

CONTRACTOR: On Track Construction LLC, P.O. Box 524, 1435 West F Avenue, Nevada, IA

50201

HR Green Inc.

- I, the undersigned Engineer of the above designated project, do hereby state that:
 - 1. The construction provided for pursuant to Contract Documents including all approved amendments and Change Orders, hereafter called the Work between the Owner and Contractor has been completed and to the best of my knowledge and belief, is in substantial compliance with the provisions of the Contract Documents.
 - 2. The <u>2-year guarantee</u> and maintenance requirement of the contract, secured by the Performance and Maintenance Bonds, shall become effective as of the Final Completion date of November 24, 2025.
 - 3. The final payment authorized hereto and made a part hereof is a complete and accurate summary of the Work performed in accordance with the Contract Documents.
 - 4. The total cost of the Work as completed is <u>Seven Million Six Hundred Forty Three</u> <u>Thousand Nine Hundred Seventy and 44/100 Dollars (\$7,643,970.44).</u>

I recommend, under the provisions of the Contract documents, that the Work be accepted, and that the final payment be made.

| By Michael Roth, P.E., Project Manager | |
|--|----------------------------|
| Date11/19/25 | |
| Accepted By OnTrack Construction, LLC. | Accepted By City of Nevada |
| Date11/20/2025_ | By Date |