

Erin Mousel

From: Mickelson, Brandon <brandon.mickelson@hrgreen.com>
Sent: Wednesday, September 2, 2026 10:54 AM
To: Jordan Cook; Mike Sauer; Rhonda Maier
Cc: Erin Mousel
Subject: Nevada Oak Park Estates Trail Railing Storage Costs - Invoice
Attachments: Oak Park Estates Trail Change Order No. 4; 2708 Invoice UPDATED - Safety Rail Material Storage - Nevada - Nev Metal.pdf

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Jordan,

See attached invoice we received from Nev Metal Works for storage of the railing associated with the project. Also, see attached Change Order 4 that was ultimately pulled to be paid for directly as a check. The actual storage time has exceeded the anticipated storage timeline from last December.

The subcontractor had requested payment for 10 months of storage but based on project communications we negotiated this to 9 months of storage from December 2, 2025 through September 2, 2026.

To provide background and timeline,

- December 2, 2025: This was the first date we were notified of storage costs. Prior to this date we were not aware that storage charges were being incurred (Initial Nev Metal Works invoice indicated a start date of 11/1/25).
- June 15, utility relocations were nearing completion to get the rest of the work scheduled and the 12-week lead time for Nev Metal Works to get into the queue.
- September 2, 2026: Invoice received, initially for 10 months, but as indicated above, reduced this to 9 months.
- Nev Metal Works indicated that because the project had not been moving forward and there had been limited communication regarding when installation would occur, they had continued with their normal workload and could not immediately accommodate this project. Nev Metal Works has subsequently indicated that they believe nine months of storage charges is appropriate. They have explained that the June date effectively restarted their lead time and that it would not have been reasonable to expect the project to immediately move ahead of other projects without prior notice.

Let us know if you have any questions/comments or would like to discuss the matter further.

Thanks.

Brandon L. Mickelson, PE
Project Manager – Transportation
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We've moved downtown!
Our address has changed, please update our contact information in your system.

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HRGREEN.COM

NEV. METAL WORKS, LLC

INVOICE

2375 148th St
Winterset, IA 50273
Phone (515) 468-7930

DATE: September 2, 2026
INVOICE # 2708
Job #

TO:

City of Nevada, Iowa

DESCRIPTION	TOTAL	COST	TOTAL COST
Oak Park Estates Trail Project - Nevada, Iowa	9.00	336.00	\$ -
Material Storage : December 2nd to 9/2/26 - 9 Months			\$ 3,024.00
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
		SUBTOTAL	\$ 3,024.00
		TAX RATE	
		SALES TAX	-
		OTHER	
		TOTAL	\$ 3,024.00

MAKE CHECKS PAYABLE TO NEV METAL WORKS

TOTAL DUE IN 15 DAYS. OVERDUE ACCOUNTS SUBJECT TO A SERVICE CHARGE
OF 1% PER MONTH

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