

# AIRPORT COMMISSION

**Governing Body:** Airport Commission **Date of Meeting:** October 13, 2025

**Time of Meeting:** 5:30 P.M.

Place of Meeting: Airport Conference Room

**For Commission Members Only**: If you are unable to attend the meeting and prefer to call in, please call Joe Pundzak at 515-577-1744 to join the meeting.

- 1. Call Meeting to Order.
- 2. Roll Call.
- 3. Approval of Agenda.
- 4. Approval of September 8, 2025, Airport Commission Meeting Minutes.
- 5. Approval of Accounts Payable.
- 6. Engineering Report.
  - A. Discuss/Approve Fiscal Year 2027 Capital Improvement Plan Projects.
  - B. Discuss/Approve Options for Fueling Area Apron Pavement Repair.
  - C. Discuss/Approve Acceptance Letter of IDOT Grant for Runway Lighting.
  - D. Progress Review of Fuel Farm Project Progress.
- 7. Approve Pay Application #1 in the amount of \$132,555.66 to Evora Energy for the Fuel Farm Improvements Project.
- 8. Approve Pay Application #2 in the amount of \$445,693.84 to Evora Energy for the Fuel Farm Improvements Project.
- 9. Discuss/Approve Maintenance Proposal for Building Currently Leased to HIRTA.
- 10. Discuss/Approve HIRTA Lease Proposal and Property Expectations.
- 11. Airport Manager's Report/Comments.
- 12. Approval of Airport Hangar Lease Submitted for Fiscal Year 2026 Vacant Hangar #16, Cornfield Cruisers, LLC Nate Booth/KirkEno.
- 13. Commissioner Comments.
- 14. Public Comments.
- 15. Other Business.
- 16. Motion to Adjourn.

#### **BOONE AIRPORT COMMISSION**

#### **Meeting Minutes**

09-08-2025 Boone Municipal Airport Commission Meeting

The Chairman, Joe Pundzak, called the meeting to order at 5:30 p.m.

Commissioners Present: Joe Pundzak, Joe Gibbs, Matt Grabau, Pete Frangos, Bill Byrd

Commissioner Absent: None

Others Present: Dale Farnham, Airport Manager, Joe Roenfeldt, Bolten & Menk, Garrett Jacobs via phone, and City Council member, David Byrd

#### **Approval of Agenda**

Commissioner Frangos made a motion to approve the agenda, which was seconded by Commissioner Byrd.

No discussion. The motion passed unanimously, 5-0

#### Approval August 11, 2025, Airport Commission Meeting Minutes

Commissioner Frangos moved to approve the minutes. Commissioner Grabau seconded the motion.

No further discussion. The motion passed unanimously, 5-0

# **Approval of Accounts Payable**

Commissioner Byrd commented on the fact that our phone bill always shows a late charge and asked for an explanation. He was concerned that paying late reflected poorly on the Commission and the City.

Commissioner Gibbs moved to approve the payables. Commissioner Byrd seconded the motion.

No further discussion. The motion passed unanimously, 5-0

#### Discussion/Approval of IAANG Lease & Property Agreements

Commissioner Frangos moved to approve the agreements. Commissioner Grabau seconded the motion.

No further discussion. The motion passed unanimously, 5-0

## **Council Paid Bills:**

InfoBunker	Internet Services	9.00
Jim Robbins	Legal Services	145.00
Pitney Bowes	Quarterly Postage	3.41
Reserve Account	Postage Refill	15.00

# **Airport Paid Bills:**

Alliant Energy	Utilities	1,820.15
Bolton & Menk	Engineering Fees	9,308.00

CenturyLink	Phone Services	200.62
City of Boone	Utilities	29.47
Dale Farnham	Contract Services	5,002.00
Garbage Guys	Waste Removal	94.00
Midwest	Supplies	59.55

#### **Engineering Report**

#### A. Fuel Farm Construction

Joe Roenfeldt introduced Garrett to recap the FAA visit to KBNW. In addition to rescinding the previous FAA order declaring some grant items ineligible, Ryan DaMetz agreed to review the possibility of including resurfacing the ramp area around the new fuel farm within the current grant. Other topics discussed during the meeting included the IAANG expansion, extending runway 15-33 to 5,500 feet, and creating a new Master Plan and ALP for the airport.

Mr. Roenfeldt presented Evora Energy's initial pay request for their work on the fuel farm project to date. Commissioner Byrd moved to approve the pay request, which was seconded by Commissioner Gibbs.

No further discussion. The motion passed unanimously, 5-0

### B. Review/Approve Concrete Replacement Project

The Commission elected to table a decision until we receive approval from the FAA to include the project in the current grant.

No Commission action taken.

#### C. Review/Approve Runway Lighting Grant

Commissioner Frangos moved to approve accepting the IDOT Grant and proceeding with the project. Commissioner Byrd seconded the motion.

No further discussion. The motion passed unanimously, 5-0

#### Airport Manager's Report/Comments.

Dale Farnham asked why Farnham Aviation must carry insurance to indemnify the city/airport when no other lessee is required? He also reported that one of the hangars suffered significant wind damage and the only estimate to repair it is \$6K.

#### Approval of Airport Hangar Leases Submitted for Fiscal Year 2026.

Commissioner Gibbs moved to approve the submitted lease. Commissioner Grabau seconded the motion.

No further discussion. The motion passed unanimously, 5-0

#### **Commissioner Comments.**

#### A. HIRTA Lease - Commissioner Grabau

Commissioner Grabau proposed presenting HIRTA with a new 12-month lease that would include provisions requiring HIRTA to provide insurance indemnifying the City/Airport from loss caused by HIRTA. He also proposed that, should HIRTA be unwilling to agree, they would be given notice to vacate the building. After considerable discussion, it was decided that Commissioner Byrd would develop a "punch list" of items needing attention in the building. Commissioner Frangos will contact the Ames Economic Development Group for information on current lease rates. Commissioner Grabau will provide the Chair with his lease version for legal review by the City Attorney.

No Commission action taken.

Commissioner Byrd inquired about inviting an attorney to explain "Eminent Domain" to the Commission.

Commissioner Gibbs inquired about inviting County Planning & Zoning personnel to a Commission meeting to discuss possible zoning language for the airport to consider.

Public Comments.	
None.	
Other Business.	
None.	
There being no other business, the Chair adjourned the meet	ing at 7:32 p.m.
Joe Pundzak, Chairman	Joe Gibbs, Secretary

CITY OF BOONE

# Paid Invoice Report - Department Paid Invoices Payment due dates: 9/10/2025 - 10/8/2025

Page: 1 Oct 08, 2025 02:07PM

Report Criteria:

Detail report type printed

Invoice Detail.GL account (6 Characters) = "0012806240"-"0012806910"

Vendor Number	Name	Invoice Number	Description	Invoice Amount	Check Amount	Check Issue Date	GL Account
3478	JIM ROBBINS PC	100125	LEGAL SERVICES - SEPT	145,00	145.00	10/01/2025	0012806411
Tot	al 3478:			145,00	145,00		
3650	INFOBUNKER LLC ,	INV-1048-73	LINE OF SIGHT INTERNE	9.00	9.00	09/15/2025	0012806371
Tot	al 3650:			9.00	9.00		
Gra	and Totals:			154.00	154.00		

# CITY OF BOONE REQUEST FOR PAYMENT

TOTAL: \$7,250.00  DESCRIPTION: Legal Services - Sept	
0\1	
()\	
SUPERVISOR INITIALS: WW	
ACCOUNT NUMBER ITEMIZED DESCRIPTION (OPTIONAL)  AMO	DUNT
001-110-6411 12%	\$870.00
001-150-6411	\$72.50
001-430-6411	\$72.50
001-280-6411 2%	\$145.00
001-620-6411 70%	\$5,075.00
110-211-6411 10%	\$725.00
600-810-6411 2%	\$145.00
610-815-6411 2%	\$145.00



InfoBunker, LLC 4350 Westown Parkway Suite #100nvoice Due Date: West Des Moines, IA 50266

Invoice Date: Invoice Number:

Sep/01/2025 Sep/17/2025 INV-1048-7398

# Invoice

Bill To:

**Boone City** 

Attn:

923 8th Street Boone, IA 50036 **United States** 

Prior Balance 95.00

Notes:

This invoice has been sent manually without automatically

processing a payment.

Please contact us if you wish to arrange an alternate

method of payment.

as of Sepro 1/2025		
Account Balance: as of Sep/01/2025	\$ 94.00	
Invo ce Total	\$ 94.00	
Taxes	\$ 0.00	
Ser/ ce Items	\$ 94.00	
Payments / Refunds	\$ (95.00)	

# Service Items

ID#	Service Items	Date	Range	Unit Price	Quantity	Total Due
267	Waste Water Internet (Cogent 95th)	10.00	1/2025 - 30/2025	\$ 3.00	1	\$ 3.00
276	Bandwidth Overage (ovrg)  Billing Method: 95th Percentile Included: Bandwidth Monitoring 1 Mbps Overage: Bandwidth Monitoring 1 Mbps		01/2025 - 31/2025	\$ 3.00	1 A. 122	\$ 3.00
268	City Shed (Cogent 95th)		1/2025 - 30/2025	\$ 3.00	1	\$ 3.00
277	Bandwidth Overage (ovrg)  Billing Method: 95th Percentile Included: Bandwidth Monitoring 1 Mbps Overage: Bandwidth Monitoring 4 Mbps		01/2025 - 31/2025	\$ 20.00	1	\$ 20.00
269	Boone PD (Cogent 95th)	1 17	1/2025 - 30/2025	\$ 3.00	1	\$ 3.00
271	Library (Cogent 95th)		1/2025 - 30/2025	\$ 2.00	1	\$ 2.00
272	Airport (Cogent 95th)	235500	1/2025 - 30/2025	\$ 3.00	1	\$ 3.00
281	Bandwidth Overage (ovrg) Billing Method: 95th Percentile Included: Bandwidth Monitoring 1 Mbps Overage: Bandwidth Monitoring 2 Mbps		01/2025 - 31/2025	\$ 6.00	1	\$ 6.00
273	City Hall (Cogent 95th)		1/2025 - 30/2025	\$ 3.00	1	\$ 3.00
282	Bandwidth Overage (ovrg)  Billing Method: 95th Percentile Included: Bandwidth Monitoring 1 Mbps Overage: Bandwidth Monitoring 15 Mbps		11/2025 - 31/2025	\$ 45.00	1	\$ 45.00

ID#	Service Items	Date	Range	Unit Price	Quantity	Total Due
270	Family Resource Center (Cogent 95th)	7,000	1/2325 - 30/2025	\$ 3.00	1	\$ 3.00

#### Invoice Total

\$ 94.00

# Aging Invoice Balance as of Sep/01/2025

Current	0-30 Days	31-60 Days	61-90 Days	£1-120 Days	121+ Days
\$ 94.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

# Invoice Amount Outstanding as of Sep/01/2025

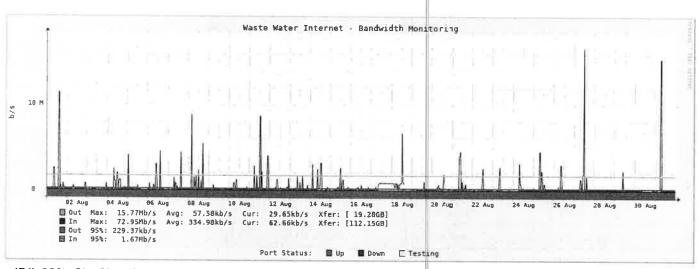
\$ 94.00

# **Detailed Invoice Items**

ID#: 267 - Waste Water Internet (Cogent 95th)

Bandwidth Monitoring

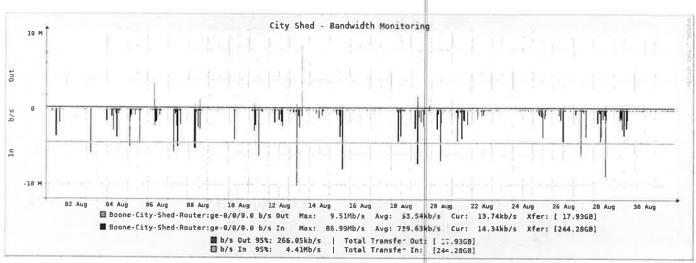
Period	From:	Aug/01/2025 12:01 AM	То:	Sep/01/2025 12:00 AM
Out	95th:	229.37 Kbps	Transfer:	19.28 GB
In	95th;	1.67 Mbps	Transfer:	112.15 GB
Total			Trar sfer:	131.43 GB
included			95th:	1 Mbps
Overage			Rate:	\$ 3.000 / Mbps
Over Limit	Amount:	672.08 Kbps	Amount Due:	\$ 3.00



ID#: 268 - City Shed (Cogent 95th)

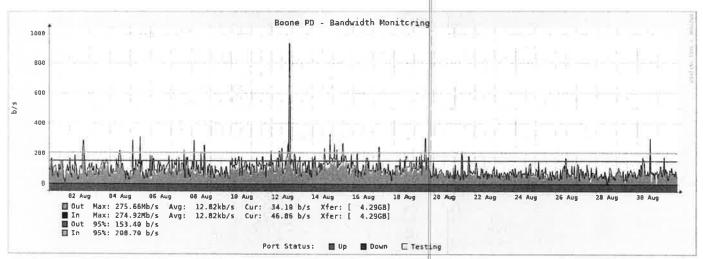
Period	From:	Aug/01/2025 12:01 AM	То:	Sep/01/2025 12:00 AM
Out	95th;	266.05 Kbps	Transfer:	17.93 GB

In	95th:	4.41 Mbps	Transfer:	244.28 GB
Total			Transfer:	262.21 GB
Included			95th:	1 Mbps
Overage			Rate:	\$ 5.000 / Mbps
Over Limit	Amount:	3.41 Mbps	Amount Due:	\$ 20.00



ID#: 269 - Boone PD (Cogent 95th)

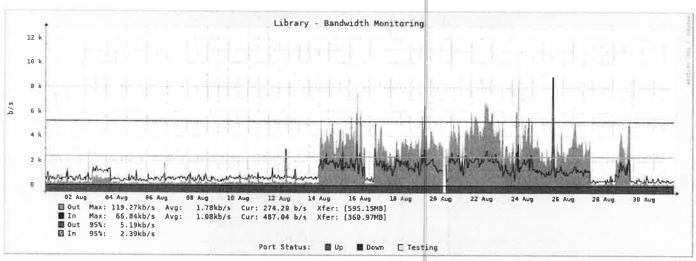
Period	From:	Aug/01/2025 12:01 AM	То:	Sep/01/2025 12:00 AM
Out	95th;	153.4 bps	Transfer:	4.29 GB
in	95th:	208.7 bps	Transfer:	4.29 GB
Total			Transfer:	8.58 GB
Included			95th:	1 Mbps
Overage			Rate:	\$ 3.000 / Mbps
Under 95th limit	•		•	



ID#: 271 - Library (Cogent 95th)

# Bandwidth Monitoring

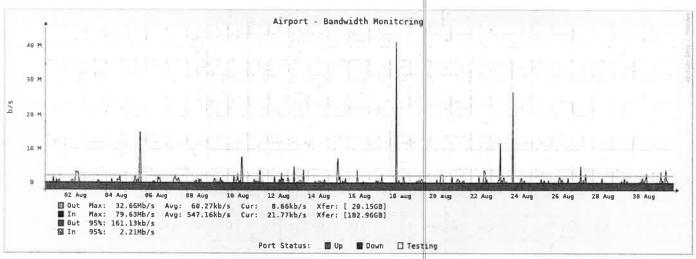
Danuwidin Monitor	ing			
Period	From:	Aug/01/2025 12:01 AM	To:	Sep/01/2025 12:00 AM
Out	95th:	5.19 Kbps	Tran∈fer:	595.15 MB
In	95th:	2.39 Kbps	Transfer:	360.97 MB
Total			Tran≋fer:	956.12 MB
Included			95th:	1 Mbps
Overage			Rate:	\$ 2.000 / Mbps
Under 95th limit		110	311	



ID#: 272 - Airport (Cogent 95th)

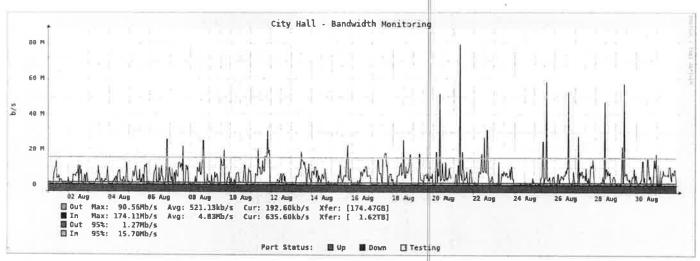
Period	From:	Aug/01/2025 12:01 AM	†o;	Sep/01/2025 12:00 AM
Out	95th:	161.13 Kbps	Transfer:	20.15 GB

In	95th: 2.21 Mbps		ransfer:	182.96 GB
Total			ransfer:	203.1 GB
Included			95th:	1 Mbps
Overage			Rate:	\$ 3.000 / Mbps
Over Limit	Amount:	1.21 Mbps	Amount Due:	\$ 6.00



ID#: 273 - City Hall (Cogent 95th)

Daria Matri Monitoring				
Period	From:	Aug/01/2025 12:01 AM	То:	Sep/01/2025 12:00 AM
Out	95th:	1.27 Mbps	Transfer:	174.47 GB
In	95th:	15.7 Mbps	Trar sfer:	1.62 TB
Total			ransfer:	1.79 TB
Included			\$5th:	1 Mbps
Overage			Rate:	\$ 3.000 / Mbps
Over Limit	Amount:	14.7 Mbps	Amount Due:	\$ 45.00



ID#: 270 - Family Resource Center (Cogent 95th)

no valid ports specified

001-280-6371	Utilities		Signa
Garbage Guys	Waste Removal (HIRTA)	21.00	paym
Garbage Guys	Waste Removal (Airport)	73.00	-
Alliant Energy	RR1 Munci Arpt	192.51	Matt
	328 Snedden Dr (HIRTA)	451.39	
	424 Snedden Dr - Main Terminal Exterior Light	863.77	Joe P
	424 Snedden Dr (House)-North Hangar Exterior Light	37.66	
City of Boone	Water Service	33.17	Joe G
Pending Invoice Total		1,672.50	
			Peter
001-280-6240	Travel/Conference		
			Bill B
Pending Invoice Total		-	302-2
001-280-6320	Mowing/Snow Removal		Pend
		E 000 00	1 Cita
Herman Drainage	Mowing Services	5,000.00	303-2
			303-2
Pending Invoice Total		5,000.00	
			Pend
001-280-6310	Repairs/Buildings/Grounds	2 202 07	220
Herman Drainage	Repair Tile Intakes on Airport	2,282.87 700.00	336-2
Herman Drainage Dick's Fire Extinguisher	Tree Removal/Grass Seed Annual Certification and Maintainence	219.55	
DICK'S FITE EXCHINGUISHEE	Annual Certification and Maintainerice	219.55	
Pending Invoice Total		3,202.42	Pend
001-280-6430	FBO Payment		365-2
Dale Farnham	Airport Manager Contract	5,002.00	Bolto
Pending Invoice Total		5,002.00	
001-280-6599	Supplies		Pend
Pending Invoice Total		-	336-2
001-280-6350	EQUIPMENT MAINTENANCE		
Elmquist Towing	Tow C60 Fuel Straight Truck to Moffitts	301.22	Pend
			365-2
			Evora
Pending Invoice Total		301.22	
			Pend
001-280-6373	TELEPHONE		
CenturyLink	Phone Service	207.21	001-2
Pending Invoice Total		207.21	
001-280-6408	INSURANCE/LIABILITY		
001-280-0408	INSURANCE/ LIABILITY		Pend
Pending Invoice Total		-	
		<u> </u>	121-2
001-280-6470	Service/Tank Permit Repairs		
			Pend
Pending Invoice Total		-	
001-280-6402	Marketing		
Pending Invoice Total		-	
001-280-6499	Contract Services		
	Contract Sci Vices		
Pending Invoice Total		-	

Signatures of the Commission authorizing the payments of invoices listed:	October 13th, 2025	
Matt Grabau		
Joe Pundzak		
Joe Gibbs		
Peter Frangos	-	
Bill Byrd		
302-280-6310	Transportation Bldg	
Pending Invoice Total		
303-280-6499	WC HANGAR DEPRECIATION PRJ	
Pending Invoice Total		
336-280-6407 Engineering	S Runway Rehabilitation 15/33	
Pending Invoice Total		
365-280-6407	Fuel Farm Engineering	
Bolton & Menk	Engineering Fees	6,8
Pending Invoice Total		6,8
336-280-6399 Construction	S Runway Rehabilitation 15/33	
Pending Invoice Total		
<b>365-280-6799</b> Evora Energy	Fuel Farm Construction Pay Applications 1 & 2	578,7
Pending Invoice Total		578,2
001-280-6505	Other Equipment	
Pending Invoice Total		
Pending Invoice Total 121-280-6499	LOST Airport Improvements	

CITY OF BOONE

Invoice Register - Boone

Input Dates: 10/14/2025 - 10/14/2025

Page: 2

Oct 08, 2025 01:55PM

Contact	Invoice	Description	Due Date	Total Cost	GL Account	GL Account Description
Grand Totals:				600,457.35		

#### Report GL Period Summary

Vendor number hash:	0
Vendor number hash - split:	0
Total number of invoices:	0
Total number of transactions:	0

# Summary of your current charges

**Account Name:** 

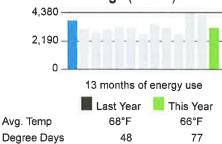
CITY OF BOONE AIRPORT COMMISSION

Service Address:

Next Meter Reading: Oct 17, 2025 - Oct 23, 2025 424 SNEDDEN DR

**BOONE, IA 50036** 

# Your Electric Usage (in kWh)



#### Non-Residential Electric Service

Rate: 600 Electric Non-Residential General Service

Billed for: 30 Days

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier		Lsage
Aug 20 - Sep 19	500505931	6,522	6,442	80 kWh	40	3,200	kWh
Aug 20 - Sep 19 Summer	500505931	33	104	33 kWh	40	1,320	kWh
Aug 20 - Sep 19 Winter	500505931	47	0	47 kWh	40	1,880	kWh

Summer Energy	1320.000 kWh X \$0.16513	\$217.97
Winter Energy	1880.000 kWh X \$0.12041	\$226.37
Tax Benefit Rider Credit	3200.000 kWh X \$-0.00592	-\$ <b>1</b> 8.94
Energy Cost	3200.000 kWh X \$0.01976	\$63.23
Energy Efficiency Programs Charge	3200.000 kWh X \$0.0032	<b>\$1</b> 0.24
Demand Response Programs Charge	3200.000 kWh X \$0.0028	\$8.96
Regional Transmission Service	1173.333 kWh X \$0.03217 (11 of 30 days)	\$37.75
Regional Transmission Service	2026.667 kWh X \$0.03196 (19 of 30 days)	\$64.77

Please return this portion with your payment.



PO Box 351 Cedar Rapids, IA 52406 - 0351

Amount Due Oct 09, 2025	\$ 2,032.29
Amo∟nt enclosed if Differ∋nt From Above	\$ 863.77

Please Co Not Write In Area Below.

Account Number

Previous Balance

Payment Received

Balance Forward

**Current Charges** 

Amount Due on Oct 09, 2025

Questions? Contact us at:

Cedar Rapids IA 52406-3060

alliantenergy.com

1.800.ALLIANT

P.O. Box 3060

at alliantenergy.com/myaccount

Take care of it online

(1.800.255.4268)

You can pay your bill, view your energy use and sign up for payments options in My Account

Bill Date

Account Number

2770731000

**Amount Due** 

005017 000012376 հուլույլը։Մորդիկիրիրիկիկիկիկինիոնիիկ CITY OF BOONE AIRPORT COMMISSION **BOONE CITY HALL PO BOX 550** BOONE IA 50036-0550

իներդիկիկին բարբուրդին հովիլիվորնին կոնին և ALLIANT ENERGY/IPL

PO BOX 3060 **CEDAR RAPIDS IA 52406-3060** 

2770731000

Sep 19, 2025

\$1,168.52

\$1,168.52

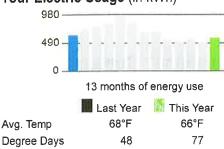
\$863.77

\$0.00



\$22.69 Basic Service Charge 30.000 Days X \$0.7562 \$633.04 X 1% \$6.33 Franchise Fee \$639.37 X 6% \$38.36 State Tax **Total Current Charges** \$677.73

# Your Electric Usage (in kWh)



# Non-Residential Electric Service

Rate: 600 Electric Non-Residential General Service

rate: 600 Electric No	on-Residential	General Ser	VICE			Dilica for. 50	Days	
Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier		Usage	
Aug 20 - Sep 19	500494724	30,545	29,973	572 kWh	1	572	kWh	
Aug 20 - Sep 19 Summer	500494724	229	515	229 kWh	1	229	kWh	
Aug 20 - Sep 19 Winter	500494724	343	0	343 kWh	11	343	kWh	
Summer Energy			229.000 kV	Vh X \$0.16513		9	37.81	
Winter Energy			343.000 kW	vh X \$0.12041		9	41.30	
Tax Benefit Rider Cre	edit		572.000 kV	Vh X \$-0.0059	2		-\$3.39	
Energy Cost 572.000 kWh X \$0.01976					\$11.30			
Energy Efficiency Pro	grams Charge	)	572.000 kV	Vh X \$0.0032			\$1.83	
Demand Response Programs Charge			572.000 kWh X \$0.0028			\$1.60		
Regional Transmission Service			209.733 kWh X \$0.03217 (11 of 30 days)			s)	\$6.75	
Regional Transmission	362.267 kW	Vh X \$0.03196	(19 of 30 days	s) 9	11.58			

Interstate Power and Light, an Alliant Energy Company

#### Message Board

# Questions? Contact us at:

PO Box 3060

Cedar Rapids, IA 52406-3060

Toll-free: 1-800-255-4268

If you have a complaint, we want to resolve the issue as quickly as possible. If Alliant Energy does not resolve your complaint, you may request assistance from the Iowa Utilities Commission by calling (515) 725-7300 or toll-free 1-877-565-4450, or by writing to 1375 E. Court Avenue Des Moines, Iowa 50319, or by email to customer@iuc.iowa.gov. You may view tariff and rate schedule information on our website at alliantenergy.com or request to view the information from our corporate office,

Please recycle

#### Message Board:

Paying by check? Go to alliantenergy.com or call us at 1-800-ALLIANT (800-255-4268) to make a payment with no fee. Paying by credit card? Go to alliantenergy com to make a payment with no fee. You can also use Speedpay by calling 1-877-429-4126 (fees may apply).

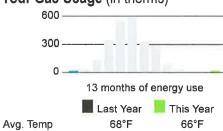
Billed for: 30 Days

Questions about your bill? Our bill guides explain all the parts and pieces. Check them out at alliantenergy.com/understandyourbill



	Total Current Charges	\$140.75
State Tax	\$132.78 X 6%	\$7.97
Franchise Fee	\$131.47 X 1%	\$1.31
Basic Service Charge	30.000 Days X \$0.7562	\$22.69

# Your Gas Usage (in therms)



Degree Days 48 77

Avg. Daily Use This Month = 0.43 therms

# Non-Residential Gas Service

Rate: 100 - Gas Non-Residential General Service

ential General Service Billed for: 30 Days

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Heat Factor	Jsag∈
Aug 20 - Sep 19	454036483	6,813	6,801	12 CCF	1	1.068	13 therms

Bill Factor Proration = 11 Days/30 Days = 0.3666667 Bill Factor Proration = 19 Days/30 Days = 0.6333333

	Total Current Cha	rges	\$45.29
State Tax	\$42.73 X 6%		\$2.56
Franchise Fee	\$42.31 X 1%		\$0.42
Basic Service Charge	30.000 Days X \$1.11769		\$33.53
Energy Efficiency Programs Charge	13.00 therms X \$-0.0031		-\$0.04
Gas Cost	13.00 therms X \$0.469520		\$6.10
Non-Gas Cost	13.00 therms X \$0.20948	X 0.6333333	\$1.72
Non-Gas Cost	13.00 therms X \$0.20886	X 0.3666667	\$1.00





# Summary of your current charges

Account Name:

CITY OF BOONE AIRPORT COMMISSION

**Next Meter Reading:** Service Address:

Oct 17, 2025 - Oct 23, 2025 424 SNEDDEN DR HOUSE

**BOONE**, IA 50036



**Electric** 

\$37.66

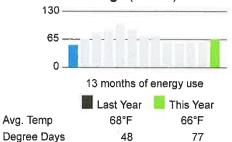
Electric Meter: 500415094

Meter Reading

Sep 19 Aug 20 9,281 9,215

66 kWh

Your Electric Usage (in kWh)



Account Number

0025001000 Sep 19, 2025

Previous Balance Payment Received Balance Forward **Current Charges** 

Bill Date

\$36.61 \$0.00 \$36.61 \$37.66

Amount Due on Oct 09, 2025

# Questions? Contact us at:

alliantenergy.com



1.800.ALLIANT (1.800.255.4268)



P.O. Box 3060 Cedar Rapids IA 52406-3060

### Take care of it online

You can pay your bill, view your energy use and sign up for payments options in My Account at alliantenergy.com/myaccount

(See page 2 for details of charges)

Please return this portion with your payment.



PO Box 351 Cedar Rapids, IA 52406 - 0351

Amount Due Oct 09, 2025 \$ Amount enclosed if \$ Different From Above

Please Do Not Write In Area Below.

Account Number

0025001000

**Amount Due** 

005015 000012376 հուլոլյալիկելոիկիցերիվիկիկիկիկիկիուհնիկն CITY OF BOONE AIRPORT COMMISSION **BOONE CITY HALL PO BOX 550** BOONE IA 50036-0550



ինիարդիկինին արևություն ինի հուկիրի կանի հանականի հանական ALLIANT ENERGY/IPL PO BOX 3060 CEDAR RAPIDS IA 52406-3060



#### Non-Residential Electric Service

Rate: 600 Electric Non-Residential General Service

Billed for: 30 Days

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier		Usage
Aug 20 - Sep 19	500415094	9,281	9,215	66 kWh	1	66	kWh
Aug 20 - Sep 19 Summer	500415094	25	57	25 kWh	1	25	kWh
Aug 20 - Sep 19 Winter	500415094	41	0	41 kWh	1	41	kWh
Summer Energy			25.000 kW	/h X \$0.16513			\$4.13
Winter Energy			41.000 kWh X \$0.12041				
Tax Benefit Rider C	redit		66.000 kW	/h X \$-0.0059:	2	-\$0.39	
Energy Cost			66.000 kW	/h X \$0.01976	;		\$1.30
Energy Efficiency P	rograms Charge	)	66.000 kW	/h X \$0.0032			\$0.21
Demand Response	-		66.000 kW	/h X \$0.0028			\$0.18
Regional Transmiss	sion Service	•	24.200 kW	/h X \$0.03217	(11 of 30 days)		\$0.78
Regional Transmiss			41.800 kW	/h X \$0.03196	(19 of 30 days)		\$1.34
Basic Service Charge			30.000 Days X \$0.7562				
Franchise Fee	_		\$35.1	8 X 1%			\$0.35
State Tax			\$35.5	3 X 6%			\$2.13
			To	otal Current	Charges	\$	37.66

Message Board

# Questions? Contact us at:

PO Box 3060

Cedar Rapids, IA 52406-3060

Toll-free: 1-800-255-4268

If you have a complaint, we want to resolve the issue as quickly as possible. If Alliant Energy does not resolve your complaint, you may request assistance from the Iowa Utilities Commission by calling (515) 725-7300 or toll-free 1-877-565-4450, or by writing to 1375 E. Court Avenue Des Moines, Iowa 50319, or by email to customer@iuc.iowa.gov. You may view tariff and rate schedule information on our website at alliantenergy.com or request to view the information from our corporate office.

Interstate Power and Light, an Alliant Energy Company

# Please recycle

# Message Board:

Paying by check? Go to alliantenergy.com or call us at 1-800-ALLIANT (800-255-4268) to make a payment with no fee. Paying by credit card? Go to alliantenergy.com to make a payment with no fee. You can also use Speedpay by calling 1-877-429-4126 (fees may apply).

Questions about your bill? Our bill guides explain all the parts and pieces. Check them out at alliantenergy.com/understandyourbill



# Summary of your current charges

Account Name:

CITY OF BOONE AIRPORT COMMISSION

Next Meter Reading: Service Address:

Oct 17, 2025 - Oct 23, 2025 RR 1 MUNCI ARPT

**BOONE, IA 50036** 



Electric

\$192.51

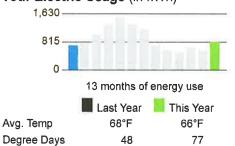
Electric Meter: 500414494

**Meter Reading** 

Sep 19 Aug 20 93,504 92,687

817 kWh

Your Electric Usage (in kWh)



Account Number

4648411000

Sep 19, 2025

Previous Balance Payment Received Balance Forward Current Charges

Bill Date

\$152.21 \$0.00 \$152.21 \$192.51

Amount Due on Oct 09, 2025

# **Questions? Contact us at:**

alliantenergy.com



1.800.ALLIANT (1.800.255.4268)



P.O. Box 3060 Cedar Rapids IA 52406-3060

#### Take care of it online

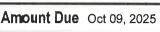
You can pay your bill, view your energy use and sign up for payments options in My Account at alliantenergy.com/myaccount

(See page 2 for details of charges)

Alliant

PO Box 351 Cedar Rapids, IA 52406 - 0351 Please return this portion with your payment.







**Amount Due** 

Amount enclosed if Different From Above \$ 1

Please Do Not Write In Area Below.

Account Number

4648411000





2



Questions? Contact us at:

PO Box 3060

Billed for: 30 Days

Message Board

Cedar Rapids, IA 52406-3060

Toll-free: 1-800-255-4268

#### Non-Residential Electric Service

Billing

Period

Winter

Rate: 600 Electric Non-Residential General Service

Alliant Energy

Meter Current Previous Metered Reading Multiplier Reading Units Usage Number kWh 92,687 817 kWh 817 500414494 93.504 1 Aug 20 - Sep 19 kWh 366 Aug 20 - Sep 19 366 kWh 500414494 366 558 1 Summer 451 kWh Aug 20 - Sep 19 500414494 451 0 451 kWh 1

	Total Current Charges	\$192.51
State Tax	\$181.61 X 6%	\$10.90
Franchise Fee	\$179.81 X 1%	\$1.80
Basic Service Charge	30,000 Days X \$0.7562	\$22.69
Regional Transmission Service	517.433 kWh X \$0.03196 (19 of 30 days)	\$16.54
Regional Transmission Service	299.567 kWh X \$0.03217 (11 of 30 days)	\$9.64
Demand Response Programs Charge	817.000 kWh X \$0.0028	\$2.29
Energy Efficiency Programs Charge	817,000 kWh X \$0.0032	\$2.61
Energy Cost	817.000 kWh X \$0.01976	\$16.14
Tax Benefit Rider Credit	817.000 kWh X \$-0.00592	-\$4.84
Winter Energy	451.000 kWh X \$0.12041	\$54.30
Summer Energy	366.000 kWh X \$0.16513	\$60.44

If you have a complaint, we want to resolve the issue as quickly as possible. If Alliant Energy does not resolve your complaint, you may request assistance from the Iowa Utilities Commission by calling (515) 725-7300 or toll-free 1-877-565-4450, or by writing to 1375 E. Court Avenue Des Moines, Iowa 50319, or by email to customer@iuc.iowa.gov. You may view tariff and rate schedule information on our website at alliantenergy.com or request to view the information from our corporate office.

Please recycle

Interstate Power and Light, an Alliant Energy Company

# Message Board:

Paying by check? Go to alliantenergy.com or call us at 1-800-ALLIANT (800-255-4268) to make a payment with no fee. Paying by credit card? Go to alliantenergy.com to make a payment with no fee. You can also use Speedpay by calling 1-877-429-4126 (fees may apply).

Questions about your bill? Our bill guides explain all the parts and pieces. Check them out at alliantenergy.com/understandyourbill

# Summary of your current charges

Account Name: Next Meter Reading: Service Address: CITY OF BOONE AIRPORT Oct 17, 2025 - Oct 23, 2025

328 SNEDDEN DR BOONE, IA 50036



Electric

\$415.49

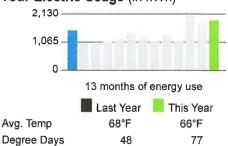
Electric Meter: 500423228

**Meter Reading** 

Sep 19 Aug 20 128,722 126,822

1,900 kWh

# Your Electric Usage (in kWh)





Gas

\$35.90

Gas Meter: 450015155 Meter Reading

Sep 19 Aug 20

906 906

0 CCF

**Heat Factor Adjustment** 

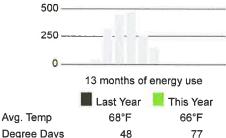
Х

0 CCF 1.068

0 therms

Minimum Bill

Your Gas Usage (in therms)



Degree Days 48

Avg. Daily Use This Month = 0.00 therms

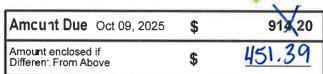
(See page 2 for details of charges)

Alliant Energy

PO Box 351 Cedar Rapids, IA 52406 - 0351

**BOONE IA 50036-0550** 

Please return this portion with your payment.



Please Do Not Write In Area Below.

**Account Number** 

Previous Balance

Balance Forward

**Current Charges** 

Amount Due on Oct 09, 2025

Questions? Contact us at:

Cedar Rapids IA 52406-3060

alliantenergy.com

1.800.ALLIANT

P.O. Box 3060

at alliantenergy.com/myaccount

Take care of it online

(1.800.255.4268)

You can pay your bill, view your energy use and sign up for payments options in My Account

Payment Received

Bill Date

Account Number

4461935923

Amount Due

4461935923

Sep 19, 2025

\$462.81

\$462.81

\$451.39

\$0.00

84



DISCONTINUE OF STREET

# AB20250919200417.018.PRD.XML-9810-000012416

#### Non-Residential Electric Service

Rate: 600 Electric Non-Residential General Service

Billed for: 30 Days

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier		Usage
Aug 20 - Sep 19	500423228	128,722	126,822	1,900 kWh	1	1,900	kWh
Aug 20 - Sep 19 Summer	500423228	851	1,754	851 kWh	1	851	kWh
Aug 20 - Sep 19 Winter	500423228	1,049	0	1,049 kWh	1	1,049	kWh
Summer Energy			851,000 k	Wh X \$0.16513	}	\$1	40.53
Winter Energy			1049.000 kWh X \$0.12041			\$126.31	
Tax Benefit Rider C	redit		1900.000 k\	-\$11.25			
Energy Cost			1900.000 k\	\$37.54			
Energy Efficiency P	rograms Charge	Э	1900.000 kWh X \$0.0032			\$6.08	
Demand Response	Programs Char	ge	1900.000 kWh X \$0.0028			\$5.32	
Regional Transmiss	sion Service		696.667 k\	Nh X \$0.03217	(11 of 30 days)	\$	22.41
Regional Transmiss			1203.333 kWh X \$0.03196 (19 of 30 days)			\$38.46	
Basic Service Charge			30.000 Da	\$	22.69		
Franchise Fee	-		\$388	09 X 1%			\$3.88
State Tax			\$391	97 X 6%		\$	23.52
				Total Current	Charges	\$4	15.49

# Non-Residential Gas Service

<b>Rate:</b> 100 - Gas	Non-Resident	ial General	Service			Bille	d for: 30 Days
Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Heat Factor	Usage
Aug 20 - Sep 19	450015155	906	906	0 CCF	1	1.068	0 therms

Bill Factor Proration = 11 Days/30 Days = 0.3666667 Bill Factor Proration = 19 Days/30 Days = 0.6333333

Gas Cost	0.00 therms X \$0.469520	\$0.00
Basic Service Charge	30.000 Days X \$1.11769	\$33.53
Franchise Fee	\$33.53 X 1%	\$0.34

Interstate Power and Light, an Alliant Energy Company

#### Message Board

Questions? Contact us at:

PO Box 3060

Cedar Rapids, IA 52406-3060 Toll-free: 1-800-255-4268

If you have a complaint, we want to resolve the issue as quickly as possible. If Alliant Energy does not resolve your complaint, you may request assistance from the Iowa Utilities Commission by calling (515) 725-7300 or toll-free 1-877-565-4450. or by writing to 1375 E. Court Avenue Des Moines, Iowa 50319, or by email to customer@iuc.iowa.gov. You may view tariff and rate schedule information on our website at alliantenergy.com or request to view the information from our corporate office.

Please recycle

#### Message Board:

Paying by check? Go to alliantenergy.com or call us at 1-800-ALLIANT (800-255-4268) to make a payment with no fee. Paying by credit card? Go to alliantenergy.com to make a payment with no fee. You can also use Speedpay by calling 1-877-429-4126 (fees may apply).

Questions about your bill? Our bill guides explain all the parts and pieces. Check them out at alliantenergy.com/understandyourbill



State Tax	\$33.87 X 6%	\$2.03
	Total Current Charges	\$35.90





Real People. Real Solutions.

Please Remit To: Bolton & Menk, Inc.
1960 Premier Drive | Mankato, MN 56001-5900
507-625-4171 | 507-625-4177 (fax)
Payment by Credit Card Available Online at www.Bolton-Menk.com
To Ensure Proper Credit, Provide Invoice Numbers with Payment

City of Boone Boone Airport Commission Joe Pundzak, Airport Commission Chair 923 8th Street

Project No: Invoice No:

August 29, 2025

0T5.132411.000 0373199

Client Account:

BOONE\_CI\_IA

# **Boone/Airport Fueling Improvements**

Boone, IA 50036

Avgas and Jet A Fuel Tanks and Dispenser Cabinets

Construction Administration (0000002)  Professional Services				
	Hou	rs	Amount	
Principal	13.5	50	2,686.50	
Senior Project Manager	6.0	00	1,296.00	
Design Engineer	1.5	50	219,00	
Totals	21.0	00	4,201.50	
Total Labor				4,201.50
Billing Limits	Current	Prior	To-Date	
Total Billings	4,201.50	9,321.50	13,523.00	
Limit	•	•	50,200.00	
Remaining			36,677.00	
		Total th	is Task	\$4,201.50
		10(2) (1)	115 1451	\$4,201.50
Redesign to Move Project Site (0000003) Professional Services		Total th	iis rask	φ <del>4</del> ,201.30
Professional Services	Hou		Amount	\$4,201.30
Professional Services Principal	7.0	rs 00	<b>Amount</b> 1,393.00	\$4,201.30
Professional Services  Principal  Design Engineer	7.0 2.5	rs 00 50	<b>Amount</b> 1,393.00 332.50	\$4,201.30
Professional Services  Principal  Design Engineer  Totals	7.0	rs 00 50	<b>Amount</b> 1,393.00	
Professional Services  Principal  Design Engineer	7.0 2.5	rs 00 50	<b>Amount</b> 1,393.00 332.50	1,725.50
Professional Services  Principal  Design Engineer  Totals	7.0 2.5	rs 00 50	<b>Amount</b> 1,393.00 332.50	
Professional Services  Principal  Design Engineer  Totals  Total Labor	7.0 2.5 9.5	rs 00 50 50	Amount 1,393.00 332.50 1,725.50	
Professional Services  Principal Design Engineer Totals Total Labor  Billing Limits	7.0 2.5 9.5 <b>C</b> urrent	rs 00 50 50 Prior	Amount 1,393.00 332.50 1,725.50	
Professional Services  Principal Design Engineer Totals Total Labor  Billing Limits Total Billings	7.0 2.5 9.5 <b>C</b> urrent	rs 00 50 50 Prior	Amount 1,393.00 332.50 1,725.50  To-Date 23,083.50	

Environmental Remediation Coordination (0000004)

Project	0T5.132411.000	Boone/Airport Fueling Improvements		one/Airport Fueling Improvements Invoice	
Profession	nal Services				
		Hours	5	Amount	
Princip	pal	4.5	0	895.50	
	Totals	4.5	0	895.50	
	Total Labor				895.50
Billing Lim	nits	Current	Prior	To-Date	
Total E	Billings	895.50	1,293.50	2,189.00	
Lir	mit			2,200.00	
Remaining				11.00	
			Total thi	is Task	\$895.50
			Total this I	nvoice	\$6,822.50

Bolton & Menk, Inc. is an equal opportunity employer and federal contractor or subcontractor. Consequently, the parties agree that, as applicable, they will abide by the requirements of 41 CFR 60-14(a), 41 CFR 60-300.5(a) and 41 CFR 60-741.5(a) and that these laws are incorporated herein by reference. These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orie station, gender identity or national origin. These regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, protected veteran status or disability. The parties also agree that, as applicable, they will abide by the requirements of Executive Order 13496 (29 CFR Part 471, Appendix A to Subpart A), relating to the notice of employee rights under federal labor laws.





Mibou

Account Name: CITY OF BOONE-IA Account Number: 333771938

Page: 1 of 7 Bill Date: Sep. 04, 2025

P.O. Box 2956 Phoenix, AZ 85062-2956

Previous Balance	Payments	Adjustments Credits	Current Charges
400.90	200.28 CR	0.00	207.21
Payment Summa	ary		
Previous Balance			400.90
Payment by c	heck received on AUG	20	200.28 CR
Balance	s. Try t		200.62
Adjustments/Cre	edits Summary		
Adjustments to Pr	evious Balance		0.00
Total Adjustmen	nts		0.00
Current Charge	Summary		
Monthly Charges			164.90
One-Time Charge	es		0.00
Usage Charges			7.32
Discount			0,00
Adjustments			0.00
Taxes, Fees, and	Surcharges		18.99
Late Fee			16.00
Total Current C	harges	*1	207.21
Due Date Sep	. 29, 2025 A	mount Due	407.53
Just a friend	ly reminder that your ac	count is past due. If you	ı have already

made your payment, thank you for bringing your account up to date.

ACH TRANSFER INFORMATION:
If you would like to pay us by electronic ACH
below is Lumens bank information.
JPMorgan Chase Bank
ACH Routing # 065400137
Account # 8800443735
Send in CTX, EDI820,
or CCD+ format with remit

IMPORTANT NEWS

\*\*\*PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT\*\*\*

FOR CHANGE OF ADDRESS OR PAYMENT AUTHORIZATION:
Please check here and complete reverse. Thank You.

Account Number:

Amount Due By Sep. 29, 2025

D

333771938 407.83

62201000 C7 RP 03 20250903 NNNNNNNY 0020719 0098

CITY OF BOONE-IA 923 8TH ST BOONE IA 50036-2993

իգլիլԱսիկՈսվանորիլԱյդիանկիսկիլոկիոլ

CenturyLink P.O. Box 2956 Phoenix, AZ 85062-2956

լիգիիկդերիկինիրկրդկումիկինիկինինի



1543

P.O. Box 2956 Phoenix, AZ 85062-2956 Page: 2 of 7 Bill Date: Sep. 04, 2025

# **Important Notices and Information:**

Allocation of charges: Service Categories	Past Due	Current Month	Total Due
Basic Services	171.49	171.49	342.98
Other Services	29.13	35.72	64.85
All Services	200.62	207.21	407.83

Failure to pay Basic charges may result in the disconnection of those Services. Please contact CenturyLink regarding any questions or problems with your bill before the due date.

Save time and learn more about the taxes and fees listed on your bill by visiting our website at www.centurylink.com/taxesandfees today.

# THIS IS AN IMPORTANT NOTICE REGARDING UPDATES TO CENTURYLINKS SERVICE AGREEMENTS. PLEASE READ THIS NOTICE CAREFULLY.

CenturyLink has updated its Service Agreements, including by implementing new Dispute Resolution provisions and related terms and conditions (the "Dispute Resolution Updates") for certain service subscribers. Effective November 1, 2025, the updated agreements, including the Dispute Resolution Updates will govern those services.

The Dispute Resolution Updates do not change the type of services you currently receive, how you use your services, or your current charges for the services.

The Dispute Resolution Updates primarily address: (1) the procedure to follow if you have a dispute with CenturyLink; (2) limitations of liability; (3) elimination of the arbitration provisions; (4) governing law; and (5) future amendments. Other changes to the agreements include updates to defined terms and warranty provisions, while also improving overall organization and clarity by removing provisions that are no longer applicable. All changes can be reviewed here:

https://www.centurylink.com/legalupdates.
Please read the Dispute Resolution Updates carefully to decide if these changes are right for you.

If you choose to accept the Dispute Resolution Updates, no action is necessary. Your continued use of the services serves as your acceptance. If you do not agree to the Dispute Resolution Updates, you must provide the required information within 30 days of this notice by going to

https://www.centurvlink.com/internetoptout.

The link also contains answers to frequently asked questions.

333771938 CITY OF BOONE-IA 923 8TH ST BOONE, IA 50036-2993		MONTHLY AUTOPAY AUTHORIZAT I authorize CenturyLink to draft my savings or ch for any accrued balance on my account.  (We reserve the right to revoke this if bank appropriate the control of the control	ecking account
Address Information Changes	Effective Date	Checking Account Saving (Select the type of account to be drafted and attacheck/savings slip.)	•
New Address		checksavings silp.)	
City	State Zip	Signature required	Date
Work Phone ( )	Home Phone ( )	Please continue to pay your bill until notified on that autopay is active.	on your statement



P.O. Box 2956 Phoenix, AZ 85062-2956 Page: 3 of 7 Bill Date: Sep. 04, 2025

# **Important Notices and Information:**

If you opt out, the Dispute Resolution Updates will not be binding on you and the dispute resolution and damages limitations in your existing agreements will continue to govern your services.

Thank you for choosing CenturyLink-we value you as our customer.

# ESTE ES UN AVISO IMPORTANTE SOBRE LAS ACTUALIZACIONES DE LOS ACUERDOS DE SERVICIO DE CENTURYLINK.POR FAVOR, LEA ESTE AVISO DETENIDAMENTE.

CenturyLink ha actualizado sus Acuerdos de Servicio, incluyendo la implementacion de nuevas disposiciones de Resolucion de Disputas y terminos y condiciones relacionados (las "Actualizaciones sobre Resolucion de Disputas") para ciertos suscriptores del servicio. A partir del 1 de noviembre de 2025, estos servicios se regiran por los acuerdos actualizados, incluyendo las Actualizaciones sobre Resolucion de Disputas.

Las Actualizaciones sobre Resolucion de Disputas no modifican el tipo de servicios que recibe actualmente, ni el modo en que los utiliza, ni las tarifas actuales de los servicios.

Las Actualizaciones sobre Resolucion de Disputas abordan principalmente: (1) el procedimiento a seguir si tiene una disputa con CenturyLink; (2) limitaciones de responsabilidad; (3) eliminacion de las disposiciones de arbitraje; (4) ley aplicable; y (5) futuras modificaciones. Otros cambios introducidos en los acuerdos son la actualizacion de los terminos definidos y las disposiciones sobre garantias, al tiempo que se mejora la organizacion y claridad generales mediante la eliminacion de las disposiciones que ya no son aplicables. Todos los cambios pueden consultarse aqui:

https://www.centurylink.com/legalupdates.
Lea atentamente las Actualizaciones sobre Resolucion de Disputas para
decidir si estos cambios son adecuados para usted.

Si decide aceptar las Actualizaciones sobre Resolucion de Disputas, no es necesario que haga nada. El uso continuado de los servicios constituye su aceptacion. Si no esta de acuerdo con las Actualizaciones sobre Resolucion de Disputas, debe proporcionar la informacion requerida en un plazo de 30 dias a partir de este aviso visitando

https://www.centurylink.com/internetoptout.

El enlace tambien contiene respuestas a las preguntas mas frecuentes.

Si opta por no participar, las Actualizaciones sobre Resolucion de Disputas no seran vinculantes para usted y las limitaciones de resolucion de disputas y danos y perjuicios de sus acuerdos existentes seguiran rigiendo sus servicios.

Gracias por escoger a CenturyLink, le valoramos como cliente.

NOTICE OF RATE INCREASE: The monthly recurring charge (MRC) for most long distance calling plans not associated with a Price for Life or an active Price Lock: offer will increase by up to \$2.00. If your plan is impacted, you will see the ir crease on your first bill on or after September 1, 2025. The new MRC, along with any applied discounts, will be reflected on your bill. Your payment method on file will be charged the new MRC unless you cancel your long distance calling plan before the date above. Otherwise, your continued use of this service tells us you accept the changes stated in this notification.

LATE FEE REMINDER: Late fees may be charged each month for any eligible unpaid balances not paid in full by the due date listed on your bill. The methods for calculating late fee amounts vary by state and product. For more information you may access Terms and Conditions and Tariff materials at http://www.centurylink.com/tariffs.

Thank you for choosing CenturyLink for your communication needs--we value you as our customer.

FREE Enrollment With Control Center, you can update your billing information, view and pay your bill and much more. Visit us online at www.centurylink.com/business/lcgin.

Customers using Teletype (TTY) devices can direct their inquiries to CenturyLink at 1 800 223-3131, a TTY equipped number.





Page: 4 of 7 Bill Date: Sep. 04, 2025

P.O. Box 2956 Phoenix, AZ 85062-2956

# **Important Notices and Information:**

Catalog/Rate Schedule information for your services is available without charge at your service providers web site or by calling their toll-free number. Catalog/Rate Schedule information for CenturyLink services is available without charge at www.centurylink.com or by calling the toll-free number listed on the summary page of your bill.

Charges for your monthly service are billed one month in advance. CenturyLink should receive your payment for the total amount due on or before the due date on your bill. If you are unable to pay by the due date, please contact Customer Service to avoid possible collection action. In some states you may be assessed a charge for unpaid balances. Your basic telephone service will not be disconnected for non-payment of charges for: (1) CenturyLink Unregulated Services (or other itemized services) identified by an \*, (2) services of other CenturyLink companies, or (3) services of other companies included in your bill. CenturyLink packages of features and the amounts in the Account Summary may include both basic and charges that are not basic.

Cramming occurs when unauthorized charges appear on your telephone bill. To help prevent unwanted third party charges on your bill, contact CenturyLink at 800-603-6000 and request, at no charge, a bill block that will prevent some third party charges such as charitable contributions, dial-up Internet by non-CenturyLink companies or other non-telecommunications charges from appearing on your bill.

CenturyLink should be notified within 90 days after the CenturyLink Bill Date of any billing discrepancies on your statement.



P.O. Box 2956 Phoenix, AZ 85062-2956 Page: 5 of 7 Bill Date: Sep. 04, 2025

Current Charges Summary	Service From Sep. 04, 2025			
Monthly Charges	Qty	Rate	Amount	
Access Recovery Charge	2 @	5.00	10.00	
Facility Relocation Cost Recovery Fee	2 @	1.50	3,00	
Long Distance Line Charge	2 @	3.99	7.98	
Multi Line 1 Party Business	2 @	59,50	119.00	
Non-Published Non Listed Bus	1 @	15.00	15,00	
Subscriber Line Charge	2 @	4.96	9.92	
Total Monthly Charges			164.90	
One-time Charges				
Late Payment Fee			16.00	
Total One-time Charges			16.00	
Jsage Charges	Calls	Mins		
Business Basic III	3	4.8	0.33	
Directory Assistance - Local	1		6.99	
Total Usage Charges	4	4.8	7.32	
axes, Fees and Surcharges				
BOONE County 911 Surcharge			2.00	
Federal Excise Tax			5.16	
Federal Universal Service Fund Surcharge			10.87	
Federal and Other Cost Recovery Fee			0.45	
IOWA State Telecommunications Relay Service Surcharge			0.06	
Property Surcharge			0.45	
Total Taxes, Fees and Surcharges			18.99	
Total Current Charges			207.21	

# **Contact Numbers**

Sales, Service & Billing 1-800-777-9594

visit us online at www.centurylink.com

# **Charge Detail**

Local Service from SEP 04 to OCT 03

Product-ID: 515-432-1018

**Monthly Charges** 

Access Recovery Charge 5.00 Facility Relocation Cost Recovery Fee 1.50 Multi Line 1 Party Business 59.50 Subscriber Line Charge 4.96 **Total Local Exchange Services** 

70.96

Long Distance Line Charge 3.99 Non-Published Non Listed Bus 15.00

> **Total Optional Features/Services** 18.99

**Total Monthly Charges** 

89.95



W.V.

P.O. Box 2956 Phoenix, AZ 85062-2956 Page: 6 of 7

Bill Date: Sep. 04, 2025

# **Charge Detail**

Local Service from SEP 04 to OCT 03

Product-ID: 515-432-1018

**Usage Charges** 

Business Basic III

0.33

**Total Usage Charges** 

**Total Usage Charges** 

0.33

# Charge Detail For 515-432-1018

90.28

Product-ID: 515-432-3047

Monthly Charges

Access Recovery Charge	5.00
Facility Relocation Cost Recovery Fee	1.50
Multi Line 1 Party Business	59.50
Subscriber Line Charge	4.96

Total Local Exchange Services 70.96

Long Distance Line Charge 3.99

Total Optional Features/Services 3.99

Total Monthly Charges

74.95

**Usage Charges** 

Directory Assistance - Local

6.99

6.99

# Charge Detail For 515-432-3047

81.94

# **Total Charge Detail**

172.22

# Tax, Fees and Surcharges

18.99

# **Total Current Charges**

191.21

# **Local Usage Detail**

#### **Local Call Detail**

Item	Date	Time	Called From		Called To		Number	Cali Plan	Call Type	Mln	Charge
1	JUL30	12:40 am	BOONE	IA	DIR ASST	IA	515-411 0000		Dir Assist		6.99
	Total for	515-432-30	47								6.99

**Total Of Itemized Calls** 

6.99





P.O. Box 2956 Phoenix, AZ 85062-2956 Page: 7 of 7 Bill Date: Sep. 04, 2025

# CenturyLink Long Distance

Detailed activity on this page is informational only. This activity is billed and to aled from the charge detail page.

**Recurring Charges** 

Long Distance Line Charge

3.99

**Total For** 

515-432-1018

3.99

Long Distance Line Charge

3.99

**Total For** 515-432-3047 3.99

**Total Recurring Charges** 

7.98

# Calling Plan Summary - Informational Only

Charges in this Summary are Itemized and Totaled in Other Sections of the Bill

Plan Summary	Month y Amou <b>n</b> t	Usage Amount	Total Amount
w Business Basic III	0.00	0.33	0.33
Total	0.00	0.33	0.33

# Long Distance Call Detail

tem	Date	Time	Called From	Called To		Number	Call Plan	Call Type	Min	Charge
1	AUG04	10:45 am		BURLINGTON	WI	262-763-5100	w	Direct Call	1::7	0,12
2	AUG18	10:40 am		BURLINGTON	WI	262-763-5100	W	Direct Call	2.2	0.15
3	AUG27	11:16 am		FORT DODGE	IA	515-302-1187	W	Direct Call	. 9	0.06
	Total for	515-432-10	18						4.8	0.33
		To	otal Of Itemized (	Calls					4.8	0.33
Taxes,	Fees and Su	rcharges								
F	ederal Univer	sal Service Fu	und Surcharge				3.31			
F	ederal and O	ther Cost Rec	overy Fee				0.45			
Р	roperty Surch	narge					0.45			
		To	otal Taxes, Fees	and Surcharges					4.21	

# **Total CenturyLink Long Distance**

12.52







**Business Hours:** 8:00 a.m. - 5:00 p.m. Monday - Friday

Ph: (515) 432-4211 Opt.2

Account Number: 0116030002 Readings From: 8/01/2025

9/03/2025

0000183 CITY OF BOONE PO BOX 550 BOONE IA 50036-0550 լիորմըլիմինկնդիդնենիկնրդիրըկլելիՈՈնիկիիովիսի You may view the 2024 Consumer Confidence report/Water report on the City's website at: www.boonegov.com

Readings To:

328 CPL ROGER SNEDDEN DR

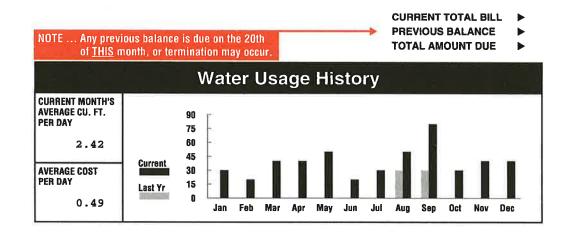
DAYS IN BILLING: 33

33.17

29.47

62.64

SERVICES	PRESENT	PREVIOUS	MULTIPLIER	CONSUMPTION	AMOUNT
WATER	349	341	10.00	80	16.02
SEWER					10.25
STORM WATER					6.00
LANDFILL					.90



#### ---TO ENSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RETURN THIS PORTION WITH PAYMENT---

DUE DATE	10/05/2025
AMOUNT DUE NOW	62/64 33.17
AMOUNT DUE AFTER DUE DATE	62/64 33.17

**Account Number:** 0116030002

Service Location CITY OF BOONE

328 CPL ROGER SNEDDEN DR

CB1DM001 09/11/25 CB1375ABMS1A 183

Page 1 of 1

ֈիմըմըդիշկալիականինենիին կինուրանիալունիվունիա CITY OF BOONE PO BOX 37548 BOONE, LA 50037-0548



# PO BOX 37548 BOONE, IA 50037-0548

(515) 432-4211 Opt.2

# **BILLING INFORMATION**

WATER

is billed in cubic feet.

**SEWER** 

is billed based on water consumption.

A schedule of rates may be obtained at City Hall or at www.boonegov.com MOTICE: A LATE PAYMENT PENALTY of 1½% per month (18% per annum) will be added to the water, sewer and stormwater utility charges if not paid by the DUE DATE of the 5th of the month with a \$1.00 minimum penalty for each. Any previous balance on THIS bill is due by the 20th of THIS month. If not paid, a lien can be certified to the Boone County Treasurer and termination of service may occur.

A \$30.00 charge will be assessed on all returned checks

RETAIN THIS PORTION FOR YOUR RECORDS

Bills payable at City Hall, Monday - Friday between 8:00 a.m. and 5:00 p.m., or may be placed in drop box in alley on east side of City Hall

CITY OF BOONE PO BOX 37548 BOONE, IA 50037-0548 (515) 432-4211 OPT.2

## **CITY OF BOONE**

PAY TO:	Dale Farnham
TOTAL:	\$5,002.00

ACCOUNT NUMBER	ITEMIZED DESCRIPTION	AMOUNT
001-280-6430	Contract Services - October	5,002.00

## Dick's Fire Extinguisher Service Inc. 108 E 1st Street Woodward, Iowa 50276 515/438-2571 515/499-6305 Tax ID #81-3635987

Boone Municipal Airport 424 Snedden Drive Boone, Iowa 50036

Portable Fire Extinguisher Service Annual Inspection & Maintenance

Invoice #27302

Service Date: 3 September 2025

Service Annual Inspection & Maintenance Tag Recharge / 6 yr maint - 5lb ABC Amerex Recharge / 6 yr maint - 10lb ABC Amerex Service Verification Collar	<b>Qty.</b> 19 2 1 3	\$3.25 \$18.75 \$26.75 \$0.35	Total Cost \$61.75 \$37.50 \$26.75 \$1.05
(Serviced 19 Extinguishers)		Service Sub	Total \$127.05
Labor - On Site (1-Staff) Service Trip - Boone, IA.			\$80.00 \$12.50
		Service Sales 1	
		<b>Total Amount</b>	Due \$219.55

Thank You! We Value Your Business.

**Net Due 30 Days** 

## Comments:

All portable fire extinguishers serviced are in compliance with NFPA-10 Standards for Portable Fire Extinguishers. Two - 5lb & one - 10lb ABC were due for 6 yr internal inspection/maintenance and recharge -- completed on side The Boone Airport - Boone, IA has been placed on our annual inspection schedule for September 2026

DICK'S FIRE EXTINGUISHER SERVICE, INC.

108 E 1st St

Woodward, lowa 50276

OFFICE:(515) 438-2571 CELL:(515) 499-6305

TAX ID: #81-3635987

CUSTOMER'S C	ORDER NO	PHONE			DATE 15	SE 0 Z	375
NAME	Bacut	MnN	Trapa	- 4			003
ADDRESS		SNED				1	
SOLD BY		O.D. CHARGE		5 00.3	PAID OUT		
	2.334.1		31171001	minoria, ricir o	TAID COT		
QTY.	sequil Division	DESCRIP	TION	建 20	PRICE	AMO	JNT
	PORTA	BLE FIRE EXTIN	GUISHER SE	RVICE			i .
	ANNIM	n Gn	13AEC1	TEON		# 219	55
		MYZNTE				- 1	
	//	14.4		/	1		
	Senne	0 19 E	L DNGU	LISHER	(5)		
	An A.	TACHEO TRE ON	Kon	Garage	-		
	Provo	TED ON	3 &	W 20	25		
	-	HANIC G					
	/	MANIC 9	on.				
							-
						16	
						V	
RECEIVED BY	L				TAX	EXET	NPT
					TOTAL	# 2/9	55

27302

All claims, and returned goods MUST be accompanied by this bill.

THANK YOU

## **Elmquist Towing Company**

2182 232nd Ln, Ames IA 50014

Phone: (515) 232-6670 | Fax: (515) 233-5245

Invoice #25-77484

Printed 10/1/2025

City Of Boone 923 8th St Boone IA 50036

Call # 77484 City Of Boone **Authorized** by **Tow Reason** Tow 923 8th St, Boone IA 50036 Truck 369 Phone: (515) 432-4211 Date/Time Requested 9/29/2025 @ 8:44 AM **Tow From** Boone Municipal Airport 424 Snedden Drive Boone, IA 10/1/2025 @ 7:03 PM Date/Time Completed Contact Dale Farnham, (515) 291-5094 Tow To 1819 SE Marshall St, Boone IA 50036 (Moffitt's Ford Lincoln & Mercury)

Year	Make	Model	Color	VIN	Plate	Odometer
1979	GMC	C60 Fuel Straight Truck	White	T16DB9V585945	NO PLATE	9999

Charge Description	Quantity	Price	Line Total
Unloaded/Enroute Mileage	9	\$5.00	\$45.00
Loaded/Hooked Mileage	2	\$5.00	\$10.00
Fuel Surcharge	1	\$11.22	\$11.22
Tow/Hook Fee	1	\$150.00	\$150.00
Driveshaft/Driveline Removal Fee	1	\$50.00	\$50.00
Frame Fork Adapter Fee	1	\$35.00	\$35.00
		Grand Total	\$301.22
		Amount Due:	\$301.22

I, the undersigned, do certify that I am legally authorized and entitled to take possession of the vehicle described above and all personal property therein, in consideration of Elmquist Towing Co., providing the service(s) requested, herby release, indemnify, and hold harmless Elmquist Towing Co. and its employees, from all claims, demands, actions, and causes of action of every nature, including those relating to negligent acts, and including, but not limited to, all losses or expenses that may arise and relate in any way to the actions of Elmquist Towing Co., its employees, or agents pursuant to the companies provision of such services. I understand that the requested service(s) involves the risk of damage to my vehicle and expressly accept the risk of any and all such damages. All Drivers are professionally trained and/or certified to perform requested work. Your signature below indicates that Elmquist Towing Co. and its employees are released from any liability resulting from our attempt to tow, extract, or service your vehicle. Your signature below is affixed to this document and is testimony that you have read and understand the statements above, accept all associated charges with the performed services, and have no questions.

Signature:				

View photos for this tow online at https://app.towbook.com/PublicAccess/Invoice2.aspx?id=244463051&sc=2d1cf5e9a0

**USDOT: 2390915** 

Contractor's Appli	cation for Paymen	t				
	ty of Boone			Owner's Project	No.: N/A	
Engineer: Bo	olton & Menk, Inc.		En	gineer's Project	No.: 0T5.132	2411
	ora Energy		A	gency's Project	: <b>No.:</b> N/A	
-	iel Farm Improvem					
Contract: Ai	P 3-19-0009-022-20	024 & BIL AIG 3-19-0	009-023-202	4 & BIL AIG 3-1	9-0009-024-2	024
Application No.	1		ion Date:	9/3/2025		
Application Peri	od: From	7/25/2025	to _	8/29/2025		
1. Origina	l Contract Price				\$	359,088.50
2. Net ch	ange by Change Or	ders			\$ \$	546,662.15
3. Curren	t Contract Price (Li	ne 1 + Line 2)			\$	905,750.65
4. Total V	Vork completed an	d materials stored to	date			
(Sum o	f Column G Lump S	ium Total and Colum	n J Unit Price	e Total)	\$	139,532.27
5. Retains	age					
a.		39,532.27 Work Co	mpleted		\$	6,976.61
b.	x \$	- Stored N	•			
c. To	tal Retainage (Line				\$ \$ \$	6,976.61
	nt eligible to date (L	•			Ś	132,555.66
0		rom Unit Price Shee	t - Previous E	Est.)	\$	202,000100
	nt due this applicati			,	\$	132,555.66
Contractor's Cer						132,333.00
(1) All previous pr account to discha Payment; (2) Title to all Wor Payment, will pass are covered by a k	ogress payments rec rge Contractor's legit rk, materials and equ s to Owner at time of oond acceptable to O	f payment free and cle	account of Wo rred in connec n said Work, c ar of all liens, wher against a	ork done under the ction with the Wo or otherwise listed security interests ny such liens, sec ny such liens, sec	ork covered by d in or covered s, and encumbr curity interest, o	prior Applications for by this Application for rances (except such as or encumbrances); and
Contractor: Ev	ora Energy					
Signature: Name:	Whoms lay Thor	nsla		Date	3	2025 Sident
Recommer ded I	oy Engineer,	1	Approved b	y Owner		
ву: (ДА	ount (	Lanke				
			-Ву:			
Name: Garre	tt Jacobs, P.E		By: Name:			
	tt Jacobs, PE		. —			

Contractor's Application for Payment

Owner:	City of Boone	Owner's Project No.: N/A
Engineer:	Bolton & Menk, Inc.	Engineer's Project No.: 0T5.132411
:	Evora Energy	Contractor's Project No.: N/A
Project:	Fuel Farm Improvements	
Contract:	AIP 3-19-0009-022-2024 & BIL AIG 3-19-0009-023-2024 & BIL AIG 3-19-0009-024-2024	

Application	n No.:1 Application Period:	From	07/25/25	to	08/29/25					Application Date:	09/03/25
A		C	D	E	F	F1	F2	G	н		J. J.
			Contra	ct Information		Previous	Estimate	Work	Completed	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Bid Item	Description	Item Quantity	Units	Unit Price	Value of Bid Item (C X E) (S)	Quantity Previous Estimate	Value Previous Estimate	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)	Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (5)
	A TO THE TO SEE AND ASSOCIATE THE PARTY OF THE PARTY.			0	riginal Contract						
1	MOBILIZATION	1.00	LS	18,125.00	18,125.00		=	0,25	4,531.25		4,531.25
2	TRAFFIC CONTROL	1,00	LS	16,480.00	16,480.00			0,25	4,120.00		4,120.00
3	CONSTRUCTION SURVEY	1.00	LS	6,750.00	6,750.00			0,25	1,687,50		1,687.50
4	PAVEMENT REMOVAL, PCC PAVEMENT		SY	39.38	Final Rate (Fig. 1991)						
5	PAVEMENT REMOVAL, HMA PAVEMENT	S. Asia	SY	50.63		11 1 × 11 ×		The Wallet			
6	EXCAVATION, GRADING AND SUBGRADE PREPARATION	1.00	LS	6,000.00	6,000.00			1,00	6,000.00		6,000.00
7	SUBBASE COURSE, 6" MODIFIED		SY	25.63					03 17 1	TOWNS TO THE	
8	PAVEMENT, PCC, 6"		SY	84.38				C ETTER			S 714 34.23
9	PAVEMENT, PCC, 6" TANK SLAB	175.00	SY	166,25	29,093.75			3			
10	PAVEMENT MARKING REMOVALS		SF	11.25			OF THE REAL PROPERTY.				
11	FENCE REMOVAL, CHAIN LINK		LF	9.06							
12	FENCE, CHAIN LINK, 6' TALL		LF	80.31						AND BEAT OF THE	
13	FENCE, CHAIN LINK, 6' TALL, 6' WIDE SWING GATE		EA	1,300.00		16					Not the second
14	SEEDING FERTILIZING AND MULCHING	1.00	LS	5,000.00	5,000.00	1.5	ù.				
15	RELOCATE EXISTING CREDIT CARD READER	1.00	LS	6,875.00	6,875.00	78	¥	(2			
16	BOLLARDS IN NEW PAVEMENT		EA	397.00		*					
17	12,000 GALLON FLAMESHIELD JET A FUEL TANK, COMPLETE, IN PLACE	1.00	EA	85,471,25	85,471.25	15		· ·			
18	12,000 GALLON FLAMESHIELD WITH 2-COMPARTMENT AVGAS & MOGAS FUEL TANK, COMPLETE, IN PLACE	1.00	EA	85,471,25	85,471.25	.51	· ·	).			
19	IET A FUEL DISPENSER PUMP WITH SEPARATE CABINET FOR HOSE REEL AND STATIC GROUND, COMPLETE, IN PLACE, INCLUDING PIPING		EA	114,893.45							

Contractor's Application for Payment

Owner:	City of Boone	Owner's Project No.: N/A
Engineer:	Bolton & Menk, Inc.	Engineer's Project No.: 0T5.132411
1	Evora Energy	Contractor's Project No.: N/A
Project:	Fuel Farm Improvements	
Contract:	AIP 3-19-0009-022-2024 & BIL AIG 3-19-0009-023-2024 & BIL AIG 3-19-0009-024-2024	

Applicatio	n No.: Application Period	: From	07/25/25	to to	08/29/25					Application Date:	09/03/25
A		C	D	E		F1	F2	G	H	S S I LEG	1
			Contra	ct Information		Previous	Estimate	Work	ompleted	S. C. S. S. S. S.	
Bld Item No.	Description	Item Quantity	Units	Unit Price (\$)	Value of 8ld Item (C X E) (\$)	Quantity Previous Estimate	Value Previous Estimate	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)	Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)
20	JET A FUEL HORIZONTAL FILTER VESSEL, COMPLETE, IN PLACE, INCLUDING PIPING	1.00	EA	43,150.00	43,150.00	191					
21	AVGAS AND MOGAS DUAL PRODUCT DISPENSER PUMP WITH SEPARATE CABINETS FOR HOSE REEL AND STATIC GROUND, COMPLETE, IN PLACE, INCLUDING PIPING AND FILTERING		EA	123,550.95							
22	REMOTE FUELING CABINET FOR OFFLOAD	2.00	EA	1,632.50	3,265.00			1			
23	REMOTE FUEL RECOVERY SYSTEM FOR JET A FUEL, COMPLETE, INCLUDING PIPING AND HAND PUMP	1.00	LS	7,661,25	7,661.25	(#1	*		fig my		
24	REMOTE FUEL RECOVERY SYSTEM FOR AVGAS FUEL, COMPLETE, INCLUDING PIPING AND HAND PUMP	1,00	LS	7,661,25	7,661,25	390					UNITED Y
25	RELOCATE EXISTING LIGHT POLE AND FIXTURES	1,00	LS	4,375,00	4,375.00	340					
26	ELECTRICAL UPGRADES	ET ET	LS	108,174.70	100 DO 12						Walle Ton
27	REMOVAL OF EXISTING UNDERGROUND TANKS	2,00	EA	9,375.00	18,750.00	380	-	1.00	9,375.00		9,375.00
28	DEMOLITION OF EXISTING FUEL CABINETS, FUEL DISPENSER AND DISPENSER ISLAND	3.00	EA	1,000.00	3,000.00	56	9	1.00	1,000.00		1,000.00
29	SAMPLING AND TESTING FOR PETROLEUM CONTAMINATION	1.00	LS	5,318.75	5,318.75	240	2	0.50	2,659,38		2,659.38
30	REMOVE AND REPLACE EXISTING INTAKE STRUCTURE TOP AT ADJUSTED ELEVATION		EA	3,337.50		- 11					
A1	PROVIDE AND INSTALL A THREE LINE DISPLAY COMPATIBLE WITH	1.00	LS	6,641.00	6,641.00	2.	2				
	1		Origi	nal Contract Totals	\$ 359,088.50		\$ .	KERL BUIL	\$ 29,373.13	\$ -	\$ 29,373.13

Contractor's Application for Payment

Owner: City of Boone Owner's Project No.: N/A Bolton & Menk, Inc. Engineer's Project No.: 0T5.132411 Engineer: Evora Energy Contractor's Project No.: N/A Project: Fuel Farm Improvements Contract: AIP 3-19-0009-022-2024 & BIL AIG 3-19-0009-023-2024 & BIL AIG 3-19-0009-024-2024

	n No.: 1 Application Period:	From	07/25/25	to	08/29/25					Application Date:	09/03/25
Α	A CONTRACTOR OF THE PARTY OF TH	C	D		F	F1	F2	G	Н	1	J
			Contra	act Information		Previous	Estimate	Work (	ompleted	301 EU 310 I	
Bid Item	Description	item Quantity	Units	Unit Price	Value of Bid Item (C X E) (S)	Quantity Previous	Value Previous	Estimated Quantity Incorporated in	Value of Work Completed to Date (E X G)	Stored (not in G)	Work Completed and Materials Stored to Date (H + I)
reo.	Description	Hem Quantity	Units		Change Orders	Estimate	Estimate	the Work	(\$)	(5)	(\$)
	JET A FUEL DISPENSER PUMP WITH SEPARATE CABINET FOR HOSE		_		nange Orders			100000000000000000000000000000000000000			
19-C01	REEL AND STATIC GROUND, COMPLETE, IN PLACE, INCLUDING PIPING	1.00	EA	114,893.45	114,893.45	2.	5	7.			
	AVGAS AND MOGAS DUAL PRODUCT DISPENSER PUMP WITH				THE STREET						
21-CO1	SEPARATE CABINETS FOR HOSE REEL AND STATIC GROUND, COMPLETE, IN PLACE, INCLUDING PIPING AND FILTERING	1.00	EA	123,550.95	123,550.95	ž.	9	· ·			
26-C01	ELECTRICAL UPGRADES	1.00	EA	108,174,70	108,174.70			0.33	35,697.65		35,697.6
4-C02	PAVEMENT REMOVAL, PCC PAVEMENT	260.00	SY	39.38	10,238.80	- 1					
5-C02	PAVEMENT REMOVAL, HMA PAVEMENT	15.00	SY	50.63	759.45	•		5.00	253.15		253.1
7-CO2	SUBBASE COURSE, 6" MODIFIED	450.00	SY	25.63	11,533.50			214,00	5,484.82		5,484.8
8-CO2	PAVEMENT, PCC, 6"	275.00	SY	84.38	23,204.50						
	PAVEMENT MARKING REMOVALS		SF	11.25							
	FENCE REMOVAL, CHAIN LINK		LF	9.06							
	FENCE, CHAIN LINK, 6' TALL		LF	80.31							
	FENCE, CHAIN LINK, 6' TALL, 6' WIDE SWING GATE		EA	1,300.00	THE STATE OF	· L' \					
16-CO2	BOLLARDS IN NEW PAVEMENT	38.00	EA	397.00	15,086.00			34.20	13.577.40		13,577.4
CO2-1	MOBILIZATION - ADDITIONAL TANK REMOVAL DUE TO REMOVALS IN SEPARATE PHASES	1.00		13,522.80	13,522.80		J.	0.25	3,380.70		3,380.7
	REDUCE TRAFFIC CONTROL	1.00		(3,000_00)	(3,000.00)			0.25	(750.00)	£=	(750.0)
	AWOS POWER RELOCATION (WIRE AND CONDUIT)	150.00		31.18	4,677.00		370				
CO2-4	L-867, SIZE D HANDHOLE	1.00	EA	1,187.00	1,187.00	*					
CO2-5	ELECTRICAL - UPGRADE PANEL FEEDER CONDUIT AND WIRE FOR HIGHER AMPERAGE	1.00	LS	7,602.00	7,602.00	3.74		0,33	2,508.66		2,508.6
CO2-6	COMPACTED GRANULAR BACKFILL FOR EXISTING TANK REMOVAL DUE TO HIGH WATER TABLE CONCERNS	1,200.00	TON	54.00	64,800.00		81	237.04	12,800.16		12,800.1
CO2-7	ENVIRONMENTAL REMEDIATION FOR WEATHERED JET A FUEL OBSERVED IN GROUND AROUND EXISTING JET A FUEL TANK	1.00	LS	14,832,00	14,832.00	*	•	1,00	14,832.00		14,832.0
CO2-8	FRAC TANK, DISPOSAL AND TRANSPORTATION FOR ENVIRONMENTAL REMEDIATION FOR WEATHERED JET A FUEL REMOVED FROM IN GROUND AROUND EXISTING JET A FUEL TANK	20,000.00	GAL	1,78	35,600.00	S#4	=	12,570.00	22,374.60		22,374.6
					deren						٠, ٠, ١
			C	hange Order Totals	\$ 546,662.15		5 .		\$ 110,159.14	\$ .	\$ 110,159.14

Contractor's A	pplication for Payment		
Owner:	City of Boone	Owner's Project N	o.: N/A
Engineer:	Bolton & Menk, Inc.	Engineer's Project N	o.: 0T5.132411
Contractor:	Evora Energy	Agency's Project N	o.: N/A
Project:	Fuel Farm Improvements		
Contract:	AIP 3-19-0009-022-2024 & BIL AIG	3-19-0009-023-2024 & BIL AIG 3-19-	0009-024-2025
Application	No.: 2 A	pplication Date: 9/30/2025	
Application	Period: From 8/30/202	to 9/26/2025	<u> </u>
1. Ori	ginal Contract Price	T	\$ 359,088.50
1	t change by Change Orders		\$ 546,662.15
l	rrent Contract Price (Line 1 + Line 2)		\$ 905,750.65
ı	al Work completed and materials sto	-	503,730.03
ı			¢
1	m of Column G Lump Sum Total and	Column J Unit Price Total)	\$ 608,683.68
5. Ket	tainage		
a			\$ 30,434.18
b	X <u>\$ -</u> St	ored Materials	\$
с	. Total Retainage (Line 5.a + Line 5.b		\$ 30,434.18
6. Am	ount eligible to date (Line 4 - Line 5.	c)	\$ 578,249.50
7. Les	s previous payments (From Unit Pric	e Sheet - Previous Est.)	\$ 132,555.66
8. Am	ount due this application		\$ 445,693.84
account to dis Payment; (2) Title to all Payment, will are covered by	scharge Contractor's legitimate obligation  Work, materials and equipment incorpo  pass to Owner at time of payment free  y a bond acceptable to Owner indemnif	ner on account of Work done under the was incurred in connection with the Work or atted in said Work, or otherwise listed in and clear of all liens, security interests, a ying Owner against any such liens, securent is in accordance with the Contract Do	c covered by prior Applications for n or covered by this Application for and encumbrances (except such as ity interest, or encumbrances); and
Contractor:	Evora Energy		
Signature:	Mary Thomsen	Date:	9/30/2025
Name:	Mary Thomsen	Title:	President
ву:	Down Jack	Approved by Owner	
Name:	arrett Jacobs, P.E.	Name:	
Title: Avia	ation Project Manager	Title:	
Date: 9	/30/2025	Date:	

## Contractor's Application for Payment

Owner's Project No.: N/A Engineer's Project No.: 0T5.132411 Owner: City of Boone Engineer: Bolton & Menk, Inc. Evora Energy
Fuel Farm improvements
AIP 3-19-0009-022-2024 & BIL AIG 3-19-0009-023-2024 & BIL AIG 3-19-0009-024-2025 Contractor Contractor's Project No.: N/A Project:

Contract:

Application	n No.: 2 Application Period:	From	08/30/25	to	09/26/25					Application Date:	09/30/25
Α		С	D	E	F	F1	F2	G	H		
			Contrac	t Information		Previous	Estimate	Work 0	ompleted	No. of Street, or other Designation	The same of the sa
Bid Item	Description	Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Quantity Previous Estimate	Value Previous Estimate	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (S)	Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)
				0	riginal Contract						
1	MOBILIZATION	1.00	LS	18,125,00	18,125.00	0.25	4,531.25	0.90	16,312.50		16,312.50
2	TRAFFIC CONTROL	1,00	LS	16,480.00	16,480.00	0.25	4,120.00	0.90	14,832.00		14.832.00
3	CONSTRUCTION SURVEY	1,00	LS	6,750,00	6,750.00	0.25	1,687,50	0.90	6,075.00		6,075.00
4	PAVEMENT REMOVAL, PCC PAVEMENT	100	SY	39.38	- 24	· /	100				
5	PAVEMENT REMOVAL, HMA PAVEMENT		SY	50,63		200	8				
6	EXCAVATION, GRADING AND SUBGRADE PREPARATION	1.00	LS	6,000.00	6,000:00	1.00	6,000.00	1.00	6,000.00		6,000.00
7	SUBBASE COURSE, 6" MODIFIED		SY	25.63	40.50	340					
8	PAVEMENT, PCC, 6"		SY	84.38							
9	PAVEMENT, PCC, 6" TANK SLAB	175.00	SY	166,25	29,093,75	V.C.		171.00	28,428.75		28,428,79
10	PAVEMENT MARKING REMOVALS		SF	11.25		(0.0					
11	FENCE REMOVAL, CHAIN LINK		LF	9.06							
12	FENCE, CHAIN LINK, 6' TALL		LF	80.31		25	- X				
13	FENCE, CHAIN LINK, 6' TALL, 6' WIDE SWING GATE		EA	1,300.00							
14	SEEDING FERTILIZING AND MULCHING	1.00	LS	5,000.00	5,000.00			- 4			
15	RELOCATE EXISTING CREDIT CARD READER	1,00	LS	6,875.00	6,875.00	(*)					
16	BOLLARDS IN NEW PAVEMENT		EA	397.00		21	**************************************				
17	12,000 GALLON FLAMESHIELD JET A FUEL TANK, COMPLETE, IN PLACE	1,00	EA	85,471,25	85,471,25	380	8:	0.80	68,377.00		68,377.00
19	12,000 GALLON FLAMESHIELD WITH 2-COMPARTMENT AVGAS & MOGAS FUEL TANK, COMPLETE, IN PLACE	1,00	EA	85,471,25	85,471.25	3/	2	0.80	68,377 00		68,377.00
19	JET A FUEL DISPENSER PUMP WITH SEPARATE CABINET FOR HOSE REEL AND STATIC GROUND, COMPLETE, IN PLACE, INCLUDING PIPING		EA	114,893.45		21	*				

## Contractor's Application for Payment

Owner: City of Boone
Engineer: Bolton & Menk, Inc.
Contractor Evora Energy

Owner's Project No.: N/A
Engineer's Project No.: 075.132411
Contractor's Project No.: N/A

Project: Fuel Farm Improvements

Contract: AIP 3-19-0009-022-2024 & BIL AIG 3-19-0009-023-2024 & BIL AIG 3-19-0009-024-2025

Application	No.: 2 Application Period:	From	08/30/25	to	09/26/25					Application Date:	09/30/25
Α	B B	C	D	E	F	F1	F2	G	H		
			Contrac	t Information		Previous	Estimate	Work (	Completed		
Bld Item	Description	Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Quantity Previous Estimate	Value Previous Estimate	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)	Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)
	JET A FUEL HORIZONTAL FILTER VESSEL, COMPLETE, IN PLACE, INCLUDING PIPING	1,00	EA	43,150,00	43,150,00	7.5\		0.80	34,520.00		34,520,00
21	AVGAS AND MOGAS DUAL PRODUCT DISPENSER PUMP WITH SEPARATE CABINETS FOR HOSE REEL AND STATIC GROUND, COMPLETE, IN PLACE, INCLUDING PIPING AND FILTERING		EA	123,550,95	FUE II PA						
22	REMOTE FUELING CABINET FOR OFFLOAD	2.00	EA	1,632,50	3,265.00			1.60	2,612.00		2,612.00
73	REMOTE FUEL RECOVERY SYSTEM FOR JET A FUEL, COMPLETE, INCLUDING PIPING AND HAND PUMP	1.00	LS	7,661.25	7,661.25		*	0.80			6,129.00
74 1	REMOTE FUEL RECOVERY SYSTEM FOR AVGAS FUEL, COMPLETE, INCLUDING PIPING AND HAND PUMP	1.00	LS	7,661.25	7,661 25	:0:		0,80	6,129.00		6,129.00
25	RELOCATE EXISTING LIGHT POLE AND FIXTURES	1.00	LS	4,375.00	4,375.00						
26	ELECTRICAL UPGRADES	T	LS	108,174.70						/ STEELED	
27	REMOVAL OF EXISTING UNDERGROUND TANKS	2.00	EA	9,375.00	18,750.00	1.00	9,375.00	1.00	9,375.00		9,375.00
72	DEMOLITION OF EXISTING FUEL CABINETS, FUEL DISPENSER AND DISPENSER ISLAND	3.00	EA	1,000.00	3,000.00	1,00	1,000 00	1,00			1,000.00
29	SAMPLING AND TESTING FOR PETROLEUM CONTAMINATION	1,00	LS	5,318.75	5,318.75	0.50	2,659.38	0.50	2,659.38		2,659.38
3U	REMOVE AND REPLACE EXISTING INTAKE STRUCTURE TOP AT ADJUSTED ELEVATION	2	EA	3,337.50			7/				
Λ1 Ι	PROVIDE AND INSTALL A THREE LINE DISPLAY COMPATIBLE WITH EXISTING CREDIT CARD READER	1,00	LS	6,641,00	6,641.00	- 4	7/		II N		
			Origin	al Contract Totals	\$ 359,088.50		\$ 29,373.13		\$ 270,826,63	s	\$ 270,826.63

Contractor's Application for Payment

Owner: City of Boone
Engineer: Bolton & Menk, Inc.
Contractor Evora Energy

Owner's Project No.: N/A
Engineer's Project No.: 075.132411
Contractor's Project No.: N/A

Project: Fuel Farm Improvements

Contract: AIP 3-19-0009-022-2024 & BIL AIG 3-19-0009-023-2024 & BIL AIG 3-19-0009-024-2025

pplication	No.: 2 Application Period:	From	08/30/25	to	09/26/25					Application Date:	09/30/25
Α	Barrier Branch Branch	С	D	E	F	F1	F2	G	н		v. and an an
			Contra	ct Information		Previous	Estimate	Work (	ompleted		
Bid Item No.	Description	Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Quantity Previous Estimate	Value Previous Estimate	Estimated Quantity Incorporated In the Work	Value of Work Completed to Date (E X G) (\$)	Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)
					Change Orders	THE RESERVE					
19-CO1	JET A FUEL DISPENSER PUMP WITH SEPARATE CABINET FOR HOSE REEL AND STATIC GROUND, COMPLETE, IN PLACE, INCLUDING PIPING	1.00	EA	114,893.45	114,893,45	120		0,80	91,914.76		91,914.7
21-CO1	AVGAS AND MOGAS DUAL PRODUCT DISPENSER PUMP WITH SEPARATE CABINETS FOR HOSE REEL AND STATIC GROUND, COMPLETE, IN PLACE, INCLUDING PIPING AND FILTERING	1,00	EA	123,550,95	123,550,95	(3)		0.80	98,840.76		98,840.7
26-C01	ELECTRICAL UPGRADES	1,00	EA	108,174.70	108,174.70	0.33	35,697.65	0,50	54,087.35		54,087.3
4-CO2	PAVEMENT REMOVAL, PCC PAVEMENT	260.00		39.38	10,238.80						
	PAVEMENT REMOVAL, HMA PAVEMENT	15.00		50.63	759.45	5.00	253,15	5.00	253.15		253,1
	SUBBASE COURSE, 6" MODIFIED	450.00		25.63	11,533.50	214,00	5,484.82	214.00	5,484.82		5,484.8
	PAVEMENT, PCC, 6"	275.00	SY	84.38	23,204.50			43,50	3,670.53		3,670.5
	PAVEMENT MARKING REMOVALS	4	SF	11,25							
	FENCE REMOVAL, CHAIN LINK	2	LF	9.06	4						
	FENCE, CHAIN LINK, 6' TALL		LF	80.31							
13-C02	FENCE, CHAIN LINK, 6' TALL, 6' WIDE SWING GATE	2	EA	1,300.00	N						
16-CO2	BOLLARDS IN NEW PAVEMENT	38.00	EA	397.00	15,086.00	34.20	13,577.40	34.20	13,577.40		13,577.4
CO2-1	MOBILIZATION - ADDITIONAL TANK REMOVAL DUE TO REMOVALS IN SEPARATE PHASES	1.00	LS	13,522,80	13,522,80	0,25	3,380.70	0,90	12,170.52		12,170.5
CO2-2	REDUCE TRAFFIC CONTROL		LS	(3,000.00)	(3,000.00)	0.25	(750.00)	0.90	(2,700.00)		(2,700.00
CO2-3	AWOS POWER RELOCATION (WIRE AND CONDUIT)	150.00	LF	31.18	4,677.00						
CO2-4	L-867, SIZE D HANDHOLE	1.00	EA	1,187.00	1,187.00						
CO2-5	ELECTRICAL - UPGRADE PANEL FEEDER CONDUIT AND WIRE FOR HIGHER AMPERAGE	1,00	LS	7,602.00	7,602,00	0,33	2,508.66	0,50	3,801.00		3,801.0
CO2-6	COMPACTED GRANULAR BACKFILL FOR EXISTING TANK REMOVAL DUE TO HIGH WATER TABLE CONCERNS	1,200.00	TON	54.00	64,800.00	237.04	12,800.16	362.04	19,550.16		19,550.1
	ENVIRONMENTAL REMEDIATION FOR WEATHERED JET A FUEL DBSERVED IN GROUND AROUND EXISTING JET A FUEL TANK	1.00	LS	14,832.00	14,832.00	1,00	14,832.00	1,00	14,832,00		14,832.0
CO2-8	FRAC TANK, DISPOSAL AND TRANSPORTATION FOR ENVIRONMENTAL REMEDIATION FOR WEATHERED JET A FUEL REMOVED FROM IN GROUND AROUND EXISTING JET A FUEL TANK	20,000.00	GAL	1,78	35,600.00	12,570,00	22,374.60	12,570,00	22,374.60		22,374.60
			Ch	ange Order Totals	\$ 546,662.15		\$ 110,159.14		\$ 337,857.05	\$ -	\$ 337,857.05
8 141					tract and Change Ore						
				Project Totals	\$ 905,750.65		\$ 139,532.27		\$ 608,683.68	\$ .	\$ 608,683.60

## **Garbage Guys**

## DO NOT REPLY TO THIS EMAIL

Customer Information ID#: 121350059743 Hirta Public Transportation

City of Boone 923 8TH ST

**BOONE IA 50036-2969** 

**Hauler Information** 

Garbage Guys PO Box 622 Slater, IA 50244 515-707-3866

If you have questions about your bill, or your service please contact Garbage Guys

Tue Sep 30, 2025

**Statement** 

Service Location: 328 Corporal Roger Snedden Drive, Boone IA 50036

Due in 30 days. Suspended if not paid. Late fees may apply.

Terms: Due in 30 days

Pay your bill Online at www.trashbilling.com or Click Here to Pay

For information about your account including balance, payment and charge history go to Click Here

Service Location: 328 Corporal Roger Snedden Drive, Boone IA 50036

Due in 30 days. Suspended if not paid. Late fees may apply.

Date	Description	Amount	Balance
8/26/25	Boone Co 1 mo 09/01-09/30	\$21.00	\$21.00
9/19/25	Payment #225245	-\$21.00	\$.00
9/30/25	Boone Co 1 mo 10/01-10/31	\$21.00	\$21.00
	Statement Balance Due:		\$21.00

The TrashBilling.com Team www.TrashBilling.com

Please do not respond directly to this message, please go to Contact Us on TrashBilling.com

## **Garbage Guys**

## DO NOT REPLY TO THIS EMAIL

Customer Information ID#: 121350058598

Farnham Aviation Services

City of Boone 923 8TH ST

**BOONE IA 50036-2969** 

Hauler Information

Garbage Guys PO Box 622 Slater, IA 50244 515-707-3866

If you have questions about your bill, or your service please contact Garbage Guys

Tue Sep 30, 2025

Invoice 2224

Service Location: 424 CORPORAL SNEDDEN DR, BOONE IA 50036-2969

Due in 30 days. Suspended if not paid. Late fees may apply.

Terms: Due in 30 days

Pay your bill Online at www.trashbilling.com or Click Here to Pay

For information about your account including balance, payment and charge history go to Click Here

 Date
 Description
 Amount

 9/30/25
 1.5yd 1/wk 10/01-10/31
 \$73.00

 Invoice 2224 Total
 \$73.00

The TrashBilling.com Team www.TrashBilling.com

Please do not respond directly to this message, please go to Contact Us on TrashBilling.com

## Herman Drainage IIc

1227 290th St Woodward, IA 50276 5158909003 hermandrainage@gmail.com



BILL TO
City of Boone
Airport
C/O Ondrea Elmquist
P.O. Box 550
Boone, Iowa
Boone, IA 50036

## **INVOICE 1099**

DATE 09/18/2025 TERMS Net 30

**DUE DATE 10/18/2025** 

DATE	DESCRIPTION		QTY	RATE	AMOUNT
	Repair Tile Intakes on Airport				
	Tile Repair / Work (equipment, operator, & laborer)		8	200.00	1,600.00
	10" Dual Wall Tile		6	5.40	32.40
	6" Perforated Tile		14	0.99	13.86
	6" Tap Tee		1	5.35	5.35
	6" Clay Tile Adapter		3	5.42	16.26
	Quick Crete		3	5.00	15.00
	Hauling with Dump Trailer and Labor to fill in around intakes (dirt provided by airport)		4	150.00	600.00
		SUBTOTAL			2,282.87
		TAX			0.00
		TOTAL			2,282.87
		TOTAL DUE		\$2	2,282.87

For 1099's or other Tax Purposes please use:

Herman Drainage LLC

Taxpayer ID Number 82-4783181

W-9 Available upon Request

There will be a 1.5% late fee applied to all accounts 30 days past due. Late fees will not be waved once on account. Future mailings for past due accounts will receive a processing fee each additional mailed reminder.

Herman Drainage IIc

1227 290th St Woodward, IA 50276 5158909003 hermandrainage@gmail.com



BILL TO
City of Boone
Airport
C/O Ondrea Elmquist
P.O. Box 550
Boone, Iowa

Boone, IA 50036

**INVOICE 1109** 

DATE 10/02/2025 TERMS Net 30

**DUE DATE 11/01/2025** 

DATE	DESCRIPTION		QTY	RATE	AMOUNT
	Mowing Trees and Taking Trees down west of New h	anger	3	150.00	450.00
	Removing trees and concrete Northeast of new hang	ers	1	150.00	150.00
	Spreading grass seed around all spots where work w done.	ras	1	100.00	100.00
		SUBTOTAL			700.00
		TAX			0.00
		TOTAL			700.00
		TOTAL DUE			\$700.00

For 1099's or other Tax Purposes please use:

Herman Drainage LLC

Taxpayer ID Number 82-4783181

W-9 Available upon Request

There will be a 1.5% late fee applied to all accounts 30 days past due. Late fees will not be waved once on account. Future mailings for past due accounts will receive a processing fee each additional mailed reminder.

Herman Drainage IIc

1227 290th St Woodward, IA 50276 5158909003 hermandrainage@gmail.com



**BILL TO** 

Boone Airport City of Boone C/O Ondrea Elmquist P.O. Box 550 Boone, Iowa 50036 **INVOICE 996** 

DATE 05/05/2025 TERMS Due on receipt

**DUE DATE 06/04/2025** 

DATE	DESCRIPTION		QTY	RATE	AMOUNT
	Mowing at Airport - April 2025 Payment		1.5	5,000.00	5,000.00
Thank yo	ou for your business.	SUBTOTAL			5,000.00
		TAX			0.00
		TOTAL			5,000.00
		TOTAL DUE		\$5	5,000.00

For 1099's or other Tax Purposes please use:
Herman Drainage LLC
Taxpayer ID Number 82-4783181
W-9 Available upon Request

There will be a 1.5% late fee applied to all accounts 30 days past due. Late fees will not be waved once on account. Future mailings for past due accounts will receive a processing fee each additional mailed reminder.

# **Capital Improvement Plan**

## Boone, lowa

Project #

02AIR-002

Project Name

8-Unit T-Hangar w/ Apron and Taxiway

Total Project Cost

\$1,179,800

Type

Improvement

Priority

3 Very Important

Useful Life

30 years

Description

Build a 42' x 12' x 36' 8-unit T-Hangar with apron and taxiway.

The condition of the small T-hangars continue to become dilapidated, currently three hangars are being left vacant due to the condition and inability to rent. The process of replacing these hangars will need to be over multiple phases.

Airport

**Buildings** 

Pending

Department

Category

Status

over multiple phases.								
		2027	2028	2029	2030	2031	2032	Total
Expenditures					0	0	0	1,138,800
Construction Engineering		0	1,138,800			0	0	41,000
		41,000	0	Ü	U			1,179,800
Planning/Design	Total	41,000	1,138,800	0	0	0	<u> </u>	1,173,500
		2027	2028	2029	2030	2031	2032	Total
Funding Sources		2027	2020		^	0	0	1,025,398
		1,025,398	0	U	· ·		0	154,402
Bond (Levy)		0	154,402	0	0	U		
Grant	Total	1,025,398	154,402	0	0	0	0	1,179,800

## **Budget Impact**

CIP Committee 11/21/19: If money becomes available, budget funds for grant match.

10/2020: This project is dependent on a federal grant, local match approved by City Council and private investment.

10/2021 Staff Notes: Taxilane Project would be eligible for a IDOT Grant that covers 85% of the cost of the Taxilane.

## **Capital Improvement Plan**

## Boone, Iowa

Project #

21AIR-001

Project Name

ALP Masterplan Update

Total Project Cost	\$320,000				Department	Airport			
Туре	Unassigned				Category	Special Proje	ects		
Priority	10 Future Consideration				Status	Pending	ing		
Useful Life	20 years								
Description					-	-			
Update of the Airpor	rt Layout and Master Plan								
Justification									
Current Masterplan	is over 20 years old, and is out of date								
Expenditures			2027	2028	2029	2030	2031	2032	Total
Planning/Design			0	320,000	0	0	0	0	320,000
		Total	0	320,000	0	0	0	0	320,000
Funding Sources	5		2027	2028	2029	2030	2031	2032	Total
Grant			0	288,000	0	0	0	0	288,000
			0	32,000	0	0	0	0	32,000
Local Option Sales T	Fax (LOST)								,

## **Capital Improvement Plan**

## Boone, Iowa

Project #

22AIR-001

Project Name

Two Box Hangars and Apron

Total Project Cost

\$838,028

Department

Airport

rotari roject cost

Improvement

Category

Buildings

Priority

Type

3 Very Important

Status

Pending

**Useful Life** 

40 years

#### Description

The Airport needs to construct two box hangers and apron.

#### Justification

The Airport wants/needs to construct 2 box hangers and apron to enable the Airport to keep corporate jets within the Airport grounds. This has an Economic Development component to it. In addition private money will be sought to support the cost of this project.

Expenditures		2027	2028	2029	2030	2031	2032	Total
Construction/Maintenance		0	0	786,028	0	0	0	786,028
Construction Engineering		0	0	29,120	0	0	0	29,120
Planning/Design		0	22,880	0	0	0	0	22,880
	Total	0	22,880	815,148	0	0	0	838,028
Funding Sources		2027	2028	2029	2030	2031	2032	Total
Other		0	0	577,221	0	0	0	577,221
Grant		0	0	234,337	0	0	0	234,337
Local Option Sales Tax (LOST)		0	26,470	0	0	0	0	26,470
	Total	0	26,470	811,558	0	0	0	838,028

#### **Budget Impact**

This project will be private developer driven in order to meet local grant match.

10/2021 Staff Notes: Airport Commission voted to make this project active and entered into a design/bidding contract with Bolton and Menk. The City will have to cover the initial cost of the design/bidding expenses with LOST funds that were set aside for the Taxilane Preservation Project in the amount of \$25,000.00 and \$18,000.00 LOST that was set aside for the 15/33 Runway Design that was ultimately covered at 100% with a Federal Grant. The City funds will be refunded if the project is a success through two private investors contributing \$96,056.50 each. As part of the agreement with the investors they will need to enter into a land lease for a term of 25 years.

1/2023 Staff Notes: Updated based on re-bid information plus 20% engineering.

## **Capital Improvement Plan**

## Boone, Iowa

Project #

25AIR-002

Project Name

15/33 Edge Lighting

Total Project Cost

\$550,000

Department

Airport

Type In

Improvement

Category

Special Projects

Priority

4

Status

Pending

**Useful Life** 

50 years

Description

Runway 15/33 edge lighting replacement of Runway End 33 REIL (Runway End Indication Lighting) - the strobes that mark the end of the runway. (110 fixtures) Would like to change these over to LEDs.

#### Justification

FAA used to maintain these lights and have determined that they will no longer maintain them. The airport needs to replace these lights with LEDs as the current bulbs are getting very expensive to replace.

Expenditures		2027	2028	2029	2030	2031	2032	Total
Construction/Maintenance		550,000	ō	0	0	0	0	550,000
	Total	550,000	0	0	0	0	0	550,000
Funding Sources		2027	2028	2029	2030	2031	2032	Total
Grant		401,500	0	0	0	0	0	401,500
Local Option Sales Tax (LOST)		148,500	0	0	0	0	0	148,500
	Total	550,000	0	0	0	0	0	550,000

## **Capital Improvement Plan**

## Boone, Iowa

Project#

25AIR-003

Project Name

Runway, Taxiway, and Apron Pavement Rehab

**Total Project Cost** 

\$600,000

Contact

Airport Commission

Department

**∆irport** 

Туре

Maintenance

Category

Special Projects

Priority

4

Status

Pending

**Useful Life** 

30 years

Description

Crack/Joint repair and seal concrete pavement to north 2/3 PCI-90

Justification

Seal is eroding and has caused some damage to the concrete panels.

Expenditures		2027	2028	2029	2030	2031	2032	Total
Construction/Maintenance		600,000	0	0	0	0	0	600,000
	Total	600,000	0	0	0	0	0	600,000
Funding Sources		2027	2028	2029	2030	2031	2032	Total
Grant (Federal Appropriation)		540,000	0	0	0	0	0	540,000
Local Option Sales Tax (LOST)		60,000	0	0	0	0	0	60,000
	Total	600,000	0	0	0	0	0	600,000

## **Capital Improvement Plan**

## Boone, Iowa

Project #

TP1EB1VG

Project Name

Pull behind Fuel Storage Tanks

**Total Project Cost** 

\$87,248

Airport

Department Category

Status

Equipment: Miscellaneous

Pending

Contact

Airport Commission

Type Priority Equipment

3 Very Important

Useful Life

15 years

## Supplemental Attachments

Fst 9441 from Superior Storage Tanks 52688.pd

## Description

Two 500 gallon double wall fuel tanks mounted on trailers. One tank will be Jet-A fuel and the second tank will be for 1 AvGas. Quote includes aviation pump and accessories.

#### Justification

Currently the airport has two fuel trucks both have aged and are not mechanically sound. When they need repaired they require hiring a towing company to tow them to and from Des Moines for repairs.

<b>Prior</b> 87,248	Expenditures		2027	2028	2029	2030	2031	2032	Total
	Funding Sources		2027	2028	2029	2030	2031	2032	Total
	Local Option Sales Tax (LOST)		87,248	0	0	0	0	0	87,248
		Total	87,248	0	0	0	0	0	87,248



# FIVE-YEAR AIRPORT CAPITAL IMPROVEMENT PROGRAM (CIP)

Airport Name:	Boone Municipal Airport (BNW)	Telephone:
Prepared By:	Bolton & Menk Inc.	Date Approved:
Date Prepared:	Submitted in Dec 2024	

	Intitlement Funds		300,000	\$ 150,000	\$	300,000	\$	450,000	\$ 420,000	\$	570,000
Ava	ilable BIL Funds	\$	181,481								
Project Description	Funding Source		Y 2026 o Letter)	FY 2027		FY 2028		FY 2029	FY 2030		FY 2031
Runway 15/33 Edge Lighting	Federal	\$	-	\$ -	\$	-	\$	-	\$ -	\$	-
	BIL	\$	-	\$ -	\$	-	\$	-	\$ -	\$	-
(IDOT Funded)	State	\$	401,500.00	\$ -	\$	-	\$	-	\$ -	\$	-
Awarded and Grant Executed	Local	\$	148,500.00	\$ -	\$	-	\$	-	\$ -	\$	-
	Total	\$	550,000.00	\$ -	\$	-	\$	-	\$ -	\$	-
Runway, Taxiway and Apron Pavement	Federal	\$	263,000.00	\$ -	\$	-	\$	-	\$ -	\$	-
Rehabilitation	BIL	\$	277,000.00	\$ -	\$	-	\$	-	\$ -	\$	_
(Joint and Crack Sealing)	State	\$	_	\$ -	\$	_	\$	_	\$ _	\$	_
As discussed with FAA previously will need	Local	\$	60,000.00	\$ _	\$	_	\$	_	\$ _	\$	_
some discretionary or entitlement transfer.	Total	\$	600,000.00	\$	\$		•	_	\$	•	
May Reduce Apron Joints from Project	Federal	\$	000,000.00	\$ -	\$	-	\$		\$ -	\$ \$	
		<b>D</b>	-	-	φ	-	φ	-	-	Φ Φ	-
Fuel Wagons for Jet A and AvGas	BIL	\$	-	\$ -	1	-	\$	-	\$ -	<b>D</b>	-
(locally funded)	State	\$	100,000,00	\$ -	1	-	3	-	\$ -	3	-
	Local	\$	100,000.00	\$ -	\$	-	\$	-	\$ -	\$	-
	Total	\$	100,000.00	\$ -	\$	-	\$	-	\$ -	\$	-
	Federal	\$	-	\$ -	\$	-	\$	-	\$ -	\$	-
	BIL	\$	-	\$ -	\$	-	\$	-	\$ -	\$	-
Airplane Tug (Locally Funded)	State	\$	-	\$ -	\$	-	\$	-	\$ -	\$	-
	Local	\$	50,000.00	\$ -	\$	-	\$	-	\$ -	\$	-
	Total	\$	50,000.00	\$ -	\$	-	\$	-	\$ -	\$	-
	Federal	\$	-	\$ -	\$	-	\$	-	\$ -	\$	-
Update Airport Master Plan	BIL	\$	-	\$ -	\$	-	\$	-	\$ -	\$	-
(Iowa DOT Funded)	State	\$	-	\$ 240,000.00	ı	-	\$	-	\$ -	\$	-
()	Local	\$	-	\$ 60,000.00		-	\$	-	\$ -	\$	-
	Total	\$	-	\$ 300,000.00	\$	-	\$	-	\$ -	\$	-
	Federal	\$	-	\$ -	\$	-	\$	180,000.00	\$ -	\$	-
Runway End 33 Extension	BIL	\$	-	\$ -	\$	-	\$	-	\$ -	\$	-
Environmental Studies	State	\$	-	\$ -	\$	-	\$	-	\$ -	\$	-
	Local	\$	-	\$ -	\$	-	\$	20,000.00	\$ -	\$	-
	Total	\$	-	\$ -	\$	-	\$	200,000.00	\$ -	\$	-
	Federal	\$	-	\$ -	\$	-	\$	-	\$ -	\$	-
	BIL	\$	-	\$ -	\$	-	\$	-	\$ -	\$	-
	State	\$	-	\$ -	\$	-	\$	-	\$ -	\$	-
	Local	\$	-	\$ -	\$	-	\$	-	\$ -	\$	-
	Total	\$		\$ 	\$		\$		\$ 	\$	
	Federal	\$	-	\$ -	\$	-	\$	-	\$ -	\$	-
	BIL	\$	-	\$ -	\$	-	\$	-	\$ -	\$	-
	State	\$	-	\$ -	\$	-	\$	-	\$ -	\$	-
	Local	\$	-	\$ -	\$	-	\$	-	\$ -	\$	-
	Total	\$	-	\$ -	\$	-	\$	-	\$ -	\$	-
	Intitlement Funds	\$	37,000 (95,519)	\$ 150,000	\$	300,000	\$	270,000	\$ 420,000	\$	570,000

	Estimated Available Entitlement Summary														
	2023 <sup>1</sup>	2024	2025	2026 <sup>2</sup>	Total										
AIP	\$0	\$0	\$150,000	\$150,000	\$300,000										
IIJA 3	\$0	\$0	\$44,481	\$137,000	\$181,481										

<sup>1</sup> FFY 2023 AIP Entitlement will expire in FFY 2026

**Federal Share** 

that are currently required before this revenue-

producing work.

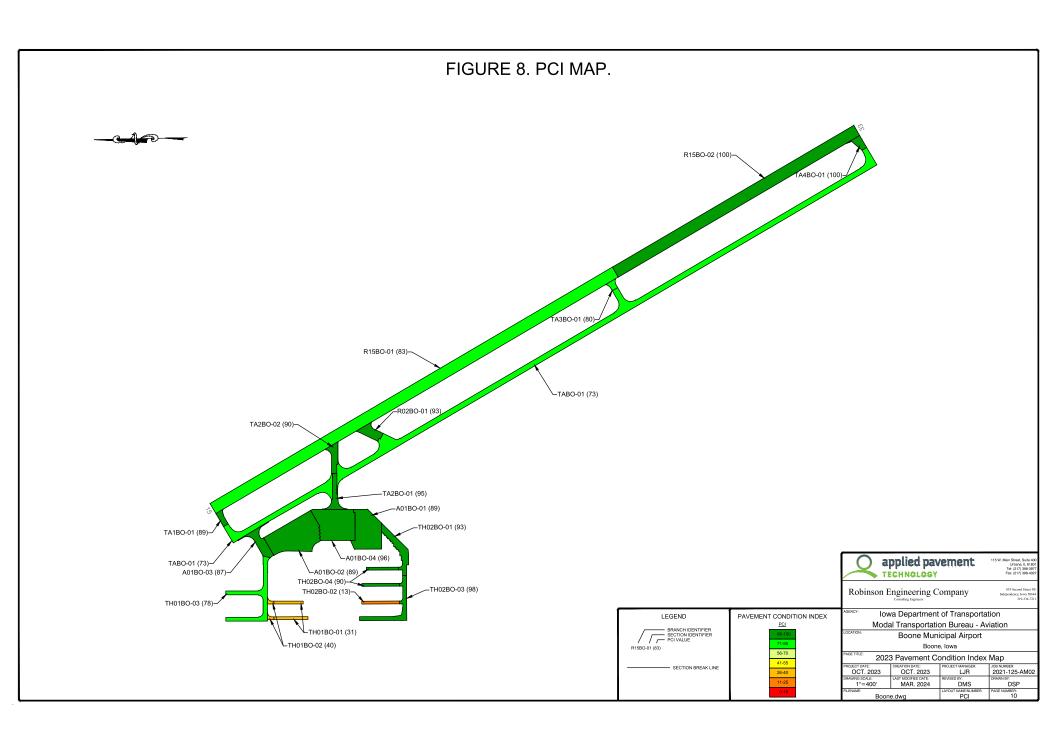
#### for Project Phase (Typically 90% Estimated Planned of Eligible **Total Project** Project City Site LOC **Project Description** Runway **FFY** Cost) Cost NPR Phase **Project Remarks** Details Crack/joint repair and seal of concrete pavement (north Contruction using Boone Municipal BNW Reseal/Resurface Runway 15/33 Discretionary. Boone 2026 38,000 \$ 355,789 79 2/2 Crack/joint repair and seal of concrete pavement (north Boone Boone Municipal BNW Reseal/Resurface Runway 15/33 2026 300,000 \$ 355.789 79 1/2 2/3 PCI ~85) Construction [AIP 25/26] Crack/joint repair and seal of concrete pavement (PCI Design and construction 74 [BIL 25/26] Boone Municipal BNW Reseal/Resurface Taxiway 2026 174,000 \$ 183,158 Boone Crack/joint repair and seal of concrete pavement Design and construction (18 000 sq yds PCI ~85) Boone Boone Municipal BNW Reseal/Resurface Apron 2026 100,000 \$ 105,263 67 [BIL 26] **Future Projects** [STATE/LOCAL funds] Replace obsolete runway lighting with LED MIRLs (55 fixtures & cans 10 000 lf Reconstruct Runway Lighting 15/33 79 of cabling). DOES NOT INCLUDE NAVAIDs. 0 427,500 \$ 450,000 Carrier vehicle + Blade/broom. Typically limited to one carrier vehicle + blade/broom per FAA Order 5100.38D Table M-1 d.(2). [MUST MEET BUY Acquire Snow Removal Equipment 0 380,000 \$ 400,000 75 AMERICAN REQUIREMENTS]. Install Runway Visual Guidance [STATE/LOCAL funds] Replace obsolete REILs on System 15/33 0 95.000 \$ 100.000 73 Runway 33 Update Master Plan and Airport Layout Plan drawing set. Includes AGIS data collection recycling plan and Update Airport Master Plan 71 validation of Exhibit A information. 0 \$ 285,000 \$ 300,000 Construct 8 unit t-hangar [50% STATE/LOCAL SHARE PROPOSED]. Per FAA Order 5100.38D Table O-3 f. hangar projects may be eligible at nonprimary airports using entitlements. The sponsor must make adequate provisions for financing higher priority airfield projects

1,140,000 \$ 1,200,000

Construct/Expand Hangar

<sup>&</sup>lt;sup>2</sup> FFY 2026 AIP Nonprimary Entitlement unknown pending legislation - \$150,000 is assumed for planning

<sup>&</sup>lt;sup>3</sup> IIJA Allotment is recalculated each fiscal year (previous FY's amount assumed for planning)







## FIVE-YEAR AIRPORT CAPITAL IMPROVEMENT PROGRAM (CIP)

Airport Name:	Boone Municipal Airport (BNW)	Telephone:	
Prepared By:	Bolton & Menk Inc.	Date Approved:	
Date Prepared:	Proposed V1 - Similar to Last years CIP, except if more funding needed for re-	chab due to FAA giving o	descritionary or entitlement transfer (could drop apron portion)

	Intitlement Funds		300,000	\$	150,000	\$	208,519	\$	358,519	\$	328,519	\$	478,519
Ava	ilable BIL Funds	\$	181,481										
Project Description	Funding Source		FY 2026 (Go Letter)		FY 2027		FY 2028		FY 2029		FY 2030		FY 2031
Runway 15/33 Edge Lighting	Federal	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
	BIL	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
(IDOT Funded)	State	\$	401,500.00	\$	-	\$	-	\$	-	\$	-	\$	-
Awarded and Grant Executed	Local	\$	148,500.00	\$	-	\$	-	\$	-	\$	-	\$	-
	Total	\$	550,000.00	\$	-	\$	-	\$	-	\$	-	\$	-
Runway, Taxiway and Apron Pavement	Federal	\$	300,000.00	\$	91,481.00	\$	-	\$	-	\$	-	\$	-
Rehabilitation	BIL	\$	-	\$	-	\$	_	\$	_	\$	_	\$	_
(Joint and Crack Sealing)	State	\$	,	\$	_	\$	_	\$	_	\$	_	\$	_
As discussed with FAA previously will need	Local	\$	60,000.00	\$	10,164.00	\$		•		\$		¢	
some discretionary or entitlement transfer.		l	-	ı	-	ı	-	h D	-		-	Φ	-
May Reduce Apron Joints from Project	Total	\$	600,000.00	\$	101,645.00	\$	-	\$	-	\$	-	\$	-
D 1777	Federal	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
$\varepsilon$	BIL	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
(locally funded)	State	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Is this still a valid project?	Local	\$	-	\$	100,000.00	\$	-	\$	-	\$	-	\$	-
	Total	\$	-	\$	100,000.00	\$	-	\$	-	\$	-	\$	-
	Federal	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Airplane Tug (Locally Funded)	BIL	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Is this still a valid project?	State	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
is this still a valid project.	Local	\$	-	\$	50,000.00	\$	-	\$	-	\$	-	\$	-
	Total	\$	-	\$	50,000.00	\$	-	\$	-	\$	-	\$	-
	Federal	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Lindata Aimant Mastan Dian	BIL	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Update Airport Master Plan (Iowa DOT Funded)	State	\$	-	\$	280,000.00	\$	-	\$	-	\$	-	\$	-
(lowa DOT Funded)	Local	\$	-	\$	70,000.00	\$	-	\$	-	\$	-	\$	-
	Total	\$	-	\$	350,000.00	\$	-	\$	-	\$	-	\$	-
	Federal	\$	-	\$	-	\$	-	\$	180,000.00	\$	-	\$	-
Runway End 33 Extension	BIL	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Environmental Studies	State	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
	Local	\$	-	\$	_	\$	_	\$	20,000.00	\$	_	\$	_
	Total	\$	-	\$	_	\$	_	\$	200,000.00	\$	_	\$	_
	Federal	\$	_	\$	_	\$	_	\$	-	\$	-	\$	_
Runway End 33 Extension	BIL	\$	_	\$	_	\$	_	\$	_	\$	_	\$	_
Environmental Studies	State	S	_	\$	_	S	_	\$	_	\$	_	\$	_
Zii i diiii dia dia dia dia dia dia dia d	Local	\$	_	\$	_	\$	_	\$	_	\$	_	\$	_
	Total	\$	_	\$	_	\$	_	\$	_	\$	_	\$	_
	Federal	\$	_	\$		\$		\$		\$		\$	
	BIL	\$	_	\$	_	¢		¢	_	\$		\$	_
	State	\$	-	¢	-	Φ	-	¢	-	Φ	-	Φ	-
	Local	φ •	-	¢ v	-	( o	-	(a)	-	¢.	-	¢.	-
	1	¢	-	φ Φ	-	φ Φ	-	0	-	Φ Φ	-	φ Φ	-
Available E	Total Intitlement Funds	\$	-	\$	58,519	\$	208,519	\$	178,519	\$	328,519	\$	478,519
	ilable BIL Funds		(58,519)	Ψ	30,319	Ψ	200,319	Ψ	170,319	Ψ	320,319	Ψ	770,319



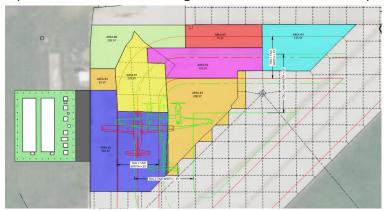
# FIVE-YEAR AIRPORT CAPITAL IMPROVEMENT PROGRAM (CIP)

Airport Name:	Boone Municipal Airport (BNW)	Telephone:	
Prepared By:	Bolton & Menk Inc.	Date Approved:	

Date Prepared: Proposed V2 - multi year grant for rehab and fuel apron paving area

Available E	ntitlement Funds	\$ 300,000	\$	91,481	\$	150,000	\$	300,000	\$	450,000	\$	600,000
Ava	ilable BIL Funds	\$ 181,481										
Project Description	Funding Source	FY 2026 Go Letter)		FY 2027		FY 2028		FY 2029		FY 2030		FY 2031
Runway 15/33 Edge Lighting	Federal	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-
Replacement and Runway End 33 REIL		\$ -	\$	-	\$	-	\$	-	\$	-	\$	-
(IDOT Funded)	State	\$ 401,500.00	\$	-	\$	-	\$	-	\$	-	\$	-
Awarded and Grant Executed	Local	\$	\$	-	\$	-	\$	-	\$	-	\$	-
Decree Territoria I America Decree	Total	\$ 550,000.00	\$	-	\$	-	\$	-	\$	-	\$	-
Runway, Taxiway and Apron Pavement Rehabilitation		\$ ŕ	\$	91,481.00	\$	-	\$	-	\$	-	\$	-
(Joint and Crack Sealing)	BIL	\$ 181,481.00	\$	-	\$	-	\$	-	\$	-	\$	-
As discussed with FAA previously will need some	State	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-
discretionary or entitlement transfer to do all in	Local	\$ 60,000.00	\$	10,164.00	\$	-	\$	-	\$	-	\$	-
2026. May Reduce Apron Joints from Project	Total	\$ 600,000.00	\$	101,645.00	\$	-	\$	-	\$	-	\$	-
Fuel Area Apron Pavement	Federal	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-
Reconstruction (Iowa DOT Funded)	BIL	\$ -	\$	210 750 00	\$	-	\$	-	\$	-	\$	-
`	State	\$ -	\$	318,750.00	\$	-	\$	-	\$	-	\$	-
for Fueling Project	Local Total	\$ -	\$ \$	106,250.00 425,000.00	\$ \$	-	Φ	-	\$ \$	-	\$ \$	-
Tot i deling i Toject	Federal	\$ <u>-</u>	\$	423,000.00	\$		φ \$	<u> </u>	\$		\$	
Fuel Wagons for Jet A and AvGas	BIL	\$ -	\$	_	\$	_	\$	_	\$	_	\$	_
(locally funded)	State	\$ _	\$	_	\$	_	\$	-	\$	-	\$	_
Is this still a valid project?	Local	\$ _	\$	100,000.00	\$	_	\$	-	\$	-	\$	-
	Total	\$ _	\$	100,000.00	\$	_	\$	-	\$	-	\$	_
	Federal	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-
A' 1 T (I II F 1 I)	BIL	\$ _	\$	-	\$	-	\$	-	\$	-	\$	-
Airplane Tug (Locally Funded)	State	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-
Is this still a valid project?	Local	\$ -	\$	50,000.00	\$	-	\$	-	\$	-	\$	-
	Total	\$ -	\$	50,000.00	\$	-	\$	-	\$	-	\$	-
	Federal	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-
Update Airport Master Plan	BIL	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-
(Iowa DOT Funded)	State	\$ -	\$	-	\$	280,000.00	\$	-	\$	-	\$	-
, ,	Local	\$ -	\$	-	\$	70,000.00	\$	-	\$	-	\$	-
D	Total	\$ -	\$	-	\$	350,000.00	\$	-	\$	-	\$	100,000,00
Runway End 33 Extension Environmental Studies	Federal	\$ -	\$	-	\$	-	\$	-	\$	-	\$	180,000.00
(Location in CIP vs FAAs Funding	BIL State	\$ -	<b>o</b>	-	φ	-	\$	-	\$	-	\$	-
Challenges)	Local	\$ -	Φ 2	_	Φ	-	Φ	-	<b>\$</b>	-	Ф Ф	20,000.00
Chancing coj	Total	\$ - -	\$		\$	<u>-</u>	\$	- -	\$		\$ \$	20,000.00
0.1	Federal	\$ 	\$	_	\$	-	\$	_	\$	-	\$	-
Other projects to Consider:  1. Entrance Road/Parking Area	BIL	\$ -	\$	-	\$	-	\$	_	\$	-	\$	-
2. HMA Taxilanes to NW T-Hangars	State	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-
3. HMA Taxilanes to SW T-Hangar	Local	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-
4. New Hangars	Total	\$ 	\$		\$		\$		\$		\$	
	Federal	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-
	BIL	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-
	State	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-
	Local	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-
	Total	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-
	Federal	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-
	BIL	\$ -	\$ •	-	Φ	-	\$	-	\$	-	<b>\$</b>	-
	State	\$ -	\$	-	Φ	-	\$	-	\$	-	<b>\$</b>	-
	Local Total	\$ -	\$	-	\$ \$	-	Φ	-	\$ \$	-	<b>\$</b>	-
Available E	ntitlement Funds	(58,519)		<u>-</u>	\$	150,000	\$	300,000	\$	450,000	\$	420,000
	ilable BIL Funds	-				,.,.		, . , .				,

Option A – Use FAA funding to reconstruct all of the apron area in front of fueling



#### Pros

All Pavement replaced to solve cracking and FOD issues

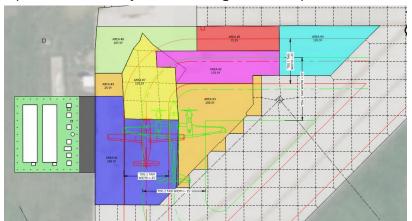
#### Cons

- Existing grades
  - Issues with intakes the grades we would be matching into on the pavement to remain.
     Steep grades and sharp contrasting grades would remain. No Improvement would be made
  - More potential for prop strikes due to grade challenges
- Lots of estimating done but final costs are not known for some bid items in contract
  - We are restricted to making assumptions for the final quantities of work which is still ongoing.
- Potential for overrun and additional funds
  - o FAA amendment only covers a portion of the replacement area with a match
  - Some funds already allocated are planned to be spent
  - Potential for overrun of quantities, requiring more local funds than have been anticipated/allocated
  - o Too many unknowns
- Must use paving subcontractor under fueling project
- Must have engineering cost
  - o FAA still requires reports, testing, someone to sign off on construction...etc.
  - o This adds to the construction cost
  - Will need to design a concrete jointing plan for Contractor to follow
  - Contractor will have additional questions on site we will need to provide guidance
  - Out of scope for services provided by engineer
- Must get FAA approval?
  - Verbal approval at this point. Same as we had last time but still needed to do a ton of work to get a Change Order Determination.
  - What additional documentation Is FAA going to want to see (signed plan sheets, additional specifications, etc.) to garner their approval
- Improvements not being made at this time
  - Subgrade improvements if needed
  - Subdrains
  - Adjusting intakes
  - o Improving grades for a flatter, smoother profile

- Although you get to amend grants up to 15%
  - o This money gets stolen from future FAA AIP or IIJA/BIL Plans
  - Can impact future project funding availability
  - Some of these amendments could be at a 10% match and some at 5% or everything might be 10% (more local dollars)

## Engineer's Opinion of Option A

There are a lot of items being juggled and assumptions being made to try to get this to happen. As work on the fuel farm is still progressing we can only paint so much of a picture as to what the final costs of the currently contracted work will be. There is a good chance, even with adequate planning, that costs could overrun what FAA grant funds you have available, and any shortfall would be purely local. Although FOD in this area is a problem, there are still issues with the grades that even reconstructing the pavement areas shown will not be addressed. It feels like we are rushing to find a solution for the short term and not fully thinking through the long term fix this area really requires. If this were a standalone project and we were not simply trying to use a fraction of what this area truly needs, we could provide a much better, functional product.



Option B – Use only local funding for all of apron area in front of fueling

**Pros** 

All Pavement replaced to solve cracking and FOD issues

#### Cons

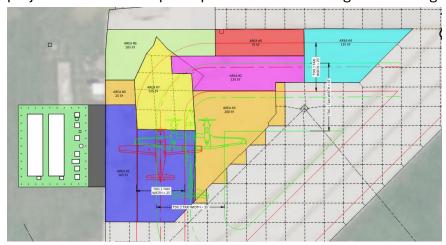
- Cost provided by Buxton was only for concrete. Quote appeared to be missing much more scope/costs that should be included
  - Didn't include cost for core out
  - Didn't include cost for rock
- Existing grades
  - Issues with intakes the grades we would be matching into on the pavement to remain. Steep grades and sharp contrasting grades would remain. No Improvement would be made.
  - More potential for prop strikes due to grade challenges
- Lots of estimating done but final costs are not known for some bid items in contract
  - We are restricted to making assumptions for the final quantities of work which is still ongoing

- Will overrun local funds available
  - o Some funds already allocated are planned to be spent
  - Potential for overrun of quantities, requiring more local funds than have been anticipated/allocated
  - Too many unknowns
- Must have engineering cost
  - This adds to the construction cost
  - Will need to design a concrete jointing plan for Contractor to follow
  - Contractor will have additional questions on site we will need to provide guidance
  - Out of scope from engineer services provided
- Improvements not being made at this time
  - o Subgrade improvements if needed
  - Subdrains
  - Adjusting Intakes

## Engineer's Opinion of Option B

I don't think you have the local funds to complete reconstruction of all the shown areas at this time. With the estimate you were provided locally there were items missing which we would recommend be included in providing a working product and displays an incomplete understanding of a true total cost. Although FOD in this area is a problem, there are still issues with the grades that even reconstructing the pavement areas shown will not be addressed. It feels like we are rushing to find a solution for the short term and not fully thinking through the long term fix this area really requires. If this were a standalone project and we were not simply trying to use a fraction of what this area truly needs, we could provide a much better, functional product.

Option C – Replace only the blue area adjacent to the fuel farm, then program a future project in the CIP to replace pavement to correct grades throughout the area.



## **Pros**

- Stay within remaining grants and local budget (with amendments) available today
- Still removing and replacing the worst area today. Seems to be same area of ponding potential by adjusting the grades in that specific area
- Cleans up area in front of fuel farm where most likely to park to refuel
- Don't have to ask for more money locally
- Future opportunity to adjust grade issues over entire apron
- Future opportunity to properly prepare subgrade and add subdrains
- Future funding opportunities from IDOT or FAA\*1 which could be pursued always remain



## Cons

- Not doing all the construction now
- Having to deal with older pavement until replaced
- Pushing off something that could be done if money was no object while a contractor is on site
- \*1 If you pursue any future funding from FAA not DOT, FAA will not pay to replace the blue area for 20 years. A portion of the blue area may need to be replaced for grade adjustments (for FAA this would be an ineligible cost on top of your local match).

## Engineer's Opinion of Option C

This is the option I recommend. It provides the opportunity to fix problems not which is pavement issue and water puddles. It affords the opportunity to replace the entire apron a later date with appropriate grade changes. By changing the apron grades, it reduces your liability for damage potential to aircraft prop strikes. It also saves you from asking for more money again for the ongoing project. It gets the system up and running with the ability to park aircraft for service on the newer pavement while using the fuel system. This is the long-term approach and makes the most logical and fiscal sense. You can also program in the CIP and ask for Iowa DOT Funding this spring during their normal application period.

## Cost for Option A

Const = 180,000\*1

Additional Mobilization = ??? \*2

Staking by Contractor - ??? \*3

Eng = ??? \*4

Testing =??? \*5

- \*1 = Estimated by engineer not confirmed by contractor
- \*2 = Due to scope probable cost requestable by contractor having to comeback a later date due to existing schedule and or bring different equipment to the site.
- \*3 = Contract may ask for staking cost for layout
- \*4 = Outside Engineers Scope, needed FAA paperwork, visit, design (plans), change order help...etc.
- \*5 = Testing to Confirm Meeting spec

## Cost for Option B

Const =  $86,600*^{A}$ 

Const Subbase = 30,000\*B

Const Core to subgrade = 20,000\*C

Staking by Contractor - ??? \*d

Eng = ??? \*e

Testing =??? \*

- \*A = Did not include subbase or core out to subgrade elevation before placing rock. Their quote assumed that there was already granular surfacing ready to be used under existing pavement which is likely not so based on a core near an intake from a past project.
- \*b = estimated at 30K (est. by engineer based on information in proposal)
- $*^c$  = guess at 20K (est. by engineer based on information in proposal)
- \*d = = Contract may ask for staking cost for layout
- \*4 = Outside Engineers Scope, contractor may want jointing plans and help doing. Do you want someone to watch the contractor and/or do any other paperwork.
- \*5 = Testing to Confirm Meeting spec (local cost so your choice)

## Cost for Option C

Const = 40,000\*1

Additional Mobilization = ??? \*1

Staking by Contractor – None Anticipated \*111

Eng = ??? \*iV

Testing =??? \*v

- \*I = Estimated by engineer not confirmed by contractor
- \*\*I = This would apply if we cant line it up as a similar time with other site work. Also with only verbal approval and not being able to reach Ryan Demetz via lately don't know the full scope of his requirements.
- \*<sup>III</sup> = Due to size of what we are doing I would hope the contractor can do this themselves without having to construction stake

## Extra Pavement Funding

	At the Signing Contract (all grants assumed 90%)	After Applying for Last FAA Grant (last BIL Grant at 95%)	After Change Orders Eligibility at Contract Value (last BIL Grant at 95%)	Option A	Option B	Option C
Federal	\$835,650	\$840,519	\$ 840,519			
Amendment FAA			\$ 34,875*			
Local – Match	\$ 92,850	\$ 87,981	\$ 87,981			
Original grants						
Local – Match			\$ 1,837			
Amendment FAA						
Local – Design for			\$ 23,100			
Move						
Local - Remediation			\$ 55,507			
Total	\$ 928,500	\$ 928,500	\$1,043,729			
Total Local	\$ 92,850	\$ 92,850	\$ 168,335			
Additional Local for			\$ 150,000			
Use from Runway						
Remainder of any			\$ 69,646			
Local Funds available						

<sup>\*</sup> higher grant amendment amount possible

## Funding Color legend

Option A - Some FAA funds are available up to the maximum grant amendment amount but anticipate going over local share available if proceeding with this work. We don't know actual costs for all items yet as we still have to remove existing Avgas and Mo gas systems.

Option B – All cost for apron reconstruction are borne solely on the local share, will go over local share available if proceeding with this work.

Option C – Doing the paving near the fueling farm should fit within the grant amendment amount for FAA and should keep it within the local share available.

<sup>\*</sup>IV = Outside Engineers Scope, needed FAA paperwork, visit, design (plans), change order help...etc. Also with only verbal approval and not being able to reach Ryan Demetz via phone calls lately don't know the full scope of his requirements.

<sup>\*</sup>V = Testing to Confirm Meeting spec

## IOWA DEPARTMENT OF TRANSPORTATION AGREEMENT FOR THE FISCAL YEAR 2026 Airport Improvement Program

This AGREEMENT is made between the Iowa Department of Transportation called the "Iowa DOT" and **City of Boone**, hereafter the "SPONSOR".

1.00 PURPOSE:

The purpose of this agreement is to set forth terms, conditions and obligations for accomplishment of certain improvements at the **Boone Municipal Airport** hereafter the "Airport."

Improvements shall consist of: Replace Runway 15/33 Edge Lighting and REIL, as more clearly defined in the project application.

It shall be referred to as the "Project" and shall be identified by

Project number: 9I260BNW100 Contract number: CNTRT-00008975

## 2.0 GENERAL PROVISIONS

- 2.01 The SPONSOR shall have 90 days to sign and return this agreement or the Iowa DOT reserves the right to revoke this grant.
- 2.02 The SPONSOR shall have the project under contract no later than 12 months after the date of the agreement or the Iowa DOT reserves the right to revoke this grant.
  - The Iowa DOT agrees to reimburse the SPONSOR 73% of the eligible project costs, not to exceed the maximum amount payable of \$400,000, incurred according to the terms of this agreement. Reimbursement will be made in whole dollar amounts only, rounded down. Final payment request may include documentation of unreimbursed amounts due to rounding, and final reimbursement will be made up to the contract amount in whole dollars.
- 2.03 All projects meeting the definition of public improvements shall follow the competitive bid and competitive quotation procedures for vertical infrastructure as identified in Chapter 26 of the Code of Iowa and 761 Iowa Administrative Code Chapter 180. (https://www.legis.iowa.gov/docs/iac/chapter/761.180.pdf)
  - Competitive bid procedures for all projects greater than \$206,000.
    - o Competitive quotation procedures for airport authorities and city sponsors with populations greater than 50,000 for projects between \$114,000 and \$206,000
    - O Competitive quotation procedures for airport authorities and city sponsors with population of 50,000 or less for projects between \$82,000 and \$206,000,
    - Informal local procedures for projects less than the thresholds identified for competitive quotations.
  - Maximum guaranteed price contract requirements for eligible projects as identified in Chapter 26A of the Code of Iowa.

- 2.04 The SPONSOR shall follow requirements of the Iowa Code Section 544A.18, Iowa Code Chapter 26A, 193B Iowa Administrative Code Chapter 5, Chapter 542B of the Code of Iowa, and 193C Administrative Code Chapter 1 to determine when professional engineering, architectural plans and specifications, and/or construction documents\* must be used. The SPONSOR shall submit any plans, specifications, construction documents and other contract documents to the Iowa DOT for its files.

  \*See 26A.3(2)
- 2.05 Should the SPONSOR fail to comply with any Condition or Assurance provided herein, the Iowa DOT may withhold further payment and may require reimbursement of any or all payments made by the Iowa DOT toward accomplishment of the Project.
- 2.06 The Iowa DOT shall not waive any right of authority by making payments pursuant to this agreement, and such payments shall not constitute approval or acceptance of any part of the Project.
- 2.07 Neither the Department nor the Sponsor intend to create rights in, and shall not be liable to, any third parties by reason of this agreement.
- 2.08 If any provision of this agreement is held invalid, the remainder of this agreement shall not be affected thereby if such remainder would then continue to conform to applicable law and the intent of this agreement.
- 2.09 The Iowa DOT shall determine what costs charged to the project account are eligible for participation under the terms of this agreement and the SPONSOR shall bear all additional costs accepted and paid. Only those eligible costs incurred after this agreement is executed shall be reimbursed, unless the SPONSOR receives written notice from the Iowa DOT that the Sponsor has authority to incur costs.
- 2.10 Notwithstanding any other provisions of this agreement, the Iowa DOT shall have the right to enforce, and may require the SPONSOR to comply with, any and all Conditions and Assurances agreed to herein.
- 2.11 The Iowa DOT's obligations hereunder shall cease immediately, without penalty of further payment being required, in any year for which the General Assembly of the State of Iowa fails to make an appropriation or reappropriation to pay such obligations, and the Iowa DOT's obligations hereunder shall cease immediately without penalty of further payment being required at any time where there are not sufficient authorized funds lawfully available to the Iowa DOT to meet such obligations. The Iowa DOT shall give the SPONSOR notice of such termination of funding as soon as practicable after the Iowa DOT becomes aware of the failure of funding. In the event the Iowa DOT provides such notice, the SPONSOR may terminate this agreement or any part thereof.
- 2.12 The SPONSOR is the contracting agent and, as such, retains sole responsibility for compliance with local, state and federal laws and regulations related to accomplishment of the Project. The sponsor shall ensure compliance with Title VI of the Civil Rights Act of 1964, 78 STAT. 252, 42 U.S.C. 2000d-42 U.S.C. 2000d-4, and all requirements imposed by or pursuant to the end that no person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to

discrimination under any program or activity receiving financial assistance from the Iowa DOT.

In accordance with Iowa Code Chapter 216, the SPONSOR shall not discriminate against any person on the basis of race, color, creed, age, sex, sexual orientation, gender identity, national origin, religion, pregnancy, or disability.

- 2.13 Funding will be available for reimbursement of the project for three years after the date of the agreement, unless appropriations are withdrawn under 2.12. Assurances in this agreement remain in full force and effect for a period of 20 years from the date of the agreement.
- 2.14 The SPONSOR agrees to indemnify, defend, and to hold the Iowa DOT harmless from any action or liability out of the design, construction, maintenance and inspection or use of this project. This agreement to indemnify, defend, and hold harmless applies to all aspects of the Iowa DOT's application review and approval process, plan and construction reviews, and funding participation.
- 2.15 In the case of any dispute concerning the terms of this agreement, the parties shall submit the matter to arbitration pursuant to the Iowa Code Chapter 679A. Either party has the right to submit the matter to arbitration after 10 days notice to the other party of the intent to seek arbitration. The written notice must include a precise statement of the dispute. The Iowa DOT and the SPONSOR agree to be bound by the decision of the appointed arbitrator. Neither party may seek any remedy with the State or Federal courts absent exhaustion of the provisions of this paragraph for arbitration.
- 2.16 Infrastructure and/or work products developed through this grant become the property of the SPONSOR and the SPONSOR's responsibility to maintain.
- 2.17 The attached Exhibit(s) will apply and are hereby made a part of this agreement:
  - Exhibit A, "Utilization of Targeted Small Business (TSB) Enterprises on Non-Federal Aid Projects (Third-Party State Assisted Projects)"

#### 3.00 PROJECT CONDITIONS

- 3.01 The SPONSOR Agrees to:
  - (a) Let contracts according to provisions of Chapter 26 of the Iowa Code, as well as Chapter 26A of the Iowa Code if applicable, and preside at all public hearings occasioned by the Project.
  - (b) Contract for all professional and construction services as needed, submitting a copy of any engineering/consultant contract to the Iowa DOT. If the engineering/consultant agreement is more than \$150,000 and the sponsor will request state reimbursement for the engineering/consultant services, the agreement must be submitted to the Iowa DOT for pre-audit prior to execution of the agreement.
  - (c) Establish and maintain a project schedule and provide the schedule to the Iowa DOT.
  - (d) Obtain and provide the sales tax exemption certificates through the Iowa Department of

- Revenue and Finance to the successful bidder and any subcontractors to enable them to purchase qualifying materials for the project free of sales tax.
- (e) Submit to the Iowa DOT a Request for Reimbursement form, copies of invoices, and proof of payment for reimbursement. Progress payments are allowed.
- (f) Inspect work and equipment, test materials, and control construction to ensure that the design intent of the plans and specifications is achieved.
- (g) Inform the Iowa DOT of construction completion and allow the Iowa DOT access to review the completed project.
- (h) Certify satisfactory completion of the Project by resolution or signed final acceptance form and provide a copy to the Iowa DOT.
- (i) Retain all records relating to project cost, including supporting documents, for a period of three (3) years following final payment by the Iowa DOT, and to make such records and documents available to Iowa DOT personnel for audit.
- (j) Ensure that applicable General Provisions and Project Conditions are included in any agreement between the SPONSOR and Engineer/Consultant.

#### 4.00 SPECIAL PROVISIONS

4.01 None

#### 5.00 SPONSOR ASSURANCES

By authorizing execution of this agreement the SPONSOR hereby certifies that:

- 5.01 It will not enter into any transaction which would operate to deprive it of any of the rights and powers necessary to perform any or all of the assurances made herein, unless by such transaction the obligation to perform all such covenants are assumed by another public agency found by the Iowa DOT to be eligible under the laws of the State of Iowa to assume such obligations and to have the power, authority, and financial resources to carry out all such obligations. If an arrangement is made for the management or operation of the Airport by any agency or person other than the SPONSOR or an employee of the SPONSOR, the SPONSOR will reserve sufficient rights and authority to insure that the Airport will be operated and maintained in accordance with these assurances. The SPONSOR retains responsibility for compliance with these assurances and all other provisions of this agreement, regardless of any arrangement for management or operation of the airport.
- 5.02 It will not dispose of or encumber its title or other interests in the site and facilities during the 20-year period of this agreement.
- 5.03 It will operate and maintain in a safe and serviceable condition the Airport and all facilities thereon and connected therewith which are necessary to service the aeronautical users of the Airport and will not permit any activity thereon which would interfere with its use for airport purposes.
- 5.04 Insofar as it is within its power and reasonable, the Sponsor will, either by the acquisition and retention of easements or other interests in or rights for the use of land or airspace and by the adoption and enforcement of zoning regulations, prevent the construction, erection, alteration, or growth of any structure, tree, or other object in the approach areas of the runways of the

Airport, which would constitute an obstruction to air navigation according to the criteria or standards prescribed in Section 77.23 as applied to Section 77.25, Part 77, of the Federal Aviation Regulations. In addition, the Sponsor will not erect or permit the erection of any permanent structure or facility which would interfere materially with the use, operation, or future development of the Airport, or any portion of a runway approach area in which the Sponsor has acquired, or hereafter acquires.

- 5.05 It will operate and maintain the facility in accordance with the minimum standards as may be required or prescribed by the Iowa DOT for the maintenance and operation of such facilities as identified in the Iowa Administrative Code 761-Chapter 720.10
- 5.06 It will operate the Airport as such for the use and benefits of the public. In furtherance of this covenant (but without limiting its general applicability and effect), the SPONSOR specifically agrees that it will keep the Airport open to all types, kinds, and classes of aeronautical use on fair and reasonable terms without unlawful discrimination between such types, kinds, and classes. The SPONSOR may establish such fair, equal, and not unjustly discriminatory conditions to be met by all users of the Airport as may be necessary for the safe and efficient operation of the airport. The SPONSOR may also prohibit or limit any given type, kind, or class of aeronautical use of the Airport if such action is necessary for the safe operation of the Airport or necessary to serve the civil aviation need of the public. It will operate the Airport on fair and reasonable terms, and without unjust discrimination.
- 5.07 The SPONSOR will keep up-to-date and provide to the Iowa DOT an airport layout plan. The SPONSOR will not make or permit the making of any changes or alterations in the Airport or any of its facilities other than in conformity with the airport layout plan, if such changes or alterations might adversely affect the safety, utility, or efficiency of the Airport.
- **EXECUTION OF THE AGREEMENT.** By resolution made a part of this agreement the SPONSOR authorized the undersigned to execute this agreement.

Signed this	day of	,,	, on behalf of the SPONSOR.
Ву:		Attested:	
Title:		Title:	
Signed this da Transportation.	ay of	, on behalf of	the Iowa Department of
By: Tamara Nicho Director	olson		
	ortation Rureau		

## **Exhibit A**

## CONTRACT PROVISION

# Targeted Small Business (TSB) Affirmative Action Responsibilities

or

Non-Federal Aid Projects (Third-Party State-Assisted Projects)

October 2024

#### 1. TSB DEFINITION

A TSB is a small business, as defined by Iowa Code Section 15.102(10), which is 51% or more owned, operated and actively managed by one or more women, minority persons, service-disabled veterans or persons with a disability provided the business meets all of the following requirements: is located in this state, is operated for profit and has an annual gross income of less than 4 million dollars computed as an average of the three preceding fiscal years.

#### 2. TSB REQUIREMENTS

In all State-assisted projects made available through the Iowa Department of Transportation, local governments have certain affirmative action requirements to encourage and increase participation of disadvantaged individuals in business enterprises. These requirements are based on Iowa Code Section 19B.7. These requirements supersede all existing TSB regulations, orders, circulars, and administrative requirements.

#### 3. TSB DIRECTORY INFORMATION

Available from: Iowa Economic Development Authority Targeted

Small Business Certification Program 1963 Bell

Ave.

Suite 200

Des Moines, IA 50315 Phone:

(515-348-6193)

Website: https://www.iowaeda.com/small-business/targeted-small-business/

#### 4. THE CONTRACTOR'S TSB POLICY

The contractor is expected to promote participation of disadvantaged business enterprises as suppliers, manufactures and subcontractors through a continuous, positive, result-oriented program. Therefore, the contractor's TSB policy shall be:

It is the policy of this firm that Targeted Small Business (TSB) concerns shall have the maximum practical opportunity to participate in contracts funded with State-assisted funds which are administered by this firm (e.g. suppliers, manufacturers and subcontractors). The purpose of our policy is to encourage and increase the TSB participation in contracting opportunities made available by State-assisted programs.

#### 5. CONTRACTORS SHALL APPOINT AN EQUAL EMPLOYMENT OPPORTUNITY (EEO) OFFICER

The contractor shall designate a responsible person to serve as TSB officer to fulfill the contractors affirmative action responsibilities. This person shall have the necessary statistics, funding, authority, and responsibility to carry out and enforce the firm's EEO policy. The EEO officer shall be responsible for developing, managing, and implementing the program on a day-to-day basis. The officer shall also:

A. For current TSB information, contact the Iowa Economic Development Authority (515-348-6200) to identify potential material suppliers, manufacturers, and contractors.

- A. Make every reasonable effort to involve TSBs by soliciting quotations from them and incorporating them into the firm's bid.
- B. Make every reasonable effort to establish systematic written and verbal contact with those TSBs having the materials or expertise to perform the work to be subcontracted, at least two weeks prior to the time quotations are submitted. Maintain complete records of negotiations efforts.
- C. Provide or arrange for assistance to TSBs in seeking bonding, analyzing plans/specifications or other actions that can be viewed as technical assistance.
- D. Ensure the scheduled progress payments are made to TSBs as agreed in subcontract agreements.
- E. Require all subcontractors and material suppliers to comply with all contract equal opportunity and affirmative action provisions.

#### 6. COUNTING TSBs PARTICIPATION ON A PROJECT

TSBs are to assume actual and contractual responsibilities for provision of materials/supplies, subcontracted work, or other commercially useful function.

#### A. The bidder may count:

- 1) Planned expenditures for materials/supplies to be obtained from TSB suppliers and manufacturers; or
- 2) Work to be subcontracted to a TSB; or
- 3) Any other commercially useful function.

#### B. The contractor may count:

- 1) 100% of an expenditure to a TSB manufacturer that produces/supplies goods manufactured from raw materials.
- 2) 60% of an expenditure to TSB suppliers that are not manufacturers; provided the suppliers perform a commercially useful function in the supply process.
- 3) Only those expenditures to TSBs that perform a commercially useful function in the work of a contract, including those as a subcontractor.
- 4) Work the Contracting Authority has determined that it involves a commercially useful function. The TSB must have a necessary and useful role in the transaction of a kind for which there is a market outside the context of the TSB program. For example, leasing equipment or purchasing materials from prime contractor would not count.

## 7. REQUIRED DATA, DOCUMENTS AND CONTRACT AWARD PROCEDURES FROM BIDDERS/CONTRACTORS FOR PROJECTS WITH ASSIGNED GOALS

#### A. Bidders

Bidders who fail to demonstrate reasonable positive efforts may be declared ineligible to be awarded the contract. Bidders shall complete the bidding documents plus Form 730007, TSB Pre-Bid Contact Information. Form 730007 can be found here: https://iowadot.seamlessdocs.com/f/TargetedSmallBusinessTSBPrebidContactInfo

#### A. Contractors Using Quotes From TSBs

Use those TSBs whose quotes are listed in the "Quotation Used in Bid" column along with a "yes" indicated on the Pre- BID Contract Information Form.

#### B. Contractors NOT Using Quotes From TSBs

If there are no TSBs listed on the Pre-bid Contact Information Form, then the contractor shall document all efforts made to include TSB participation in this project by documenting the following:

- 1) What pre-solicitation or pre-bid meetings scheduled by the contracting authority were attended?
- 2) Which general news circulation, trade associations and/or minority-focused media were advertised concerning the subcontracting opportunities?
- 3) Were written notices sent to TSBs that TSBs were being solicited and was sufficient time allowed for the TSBs to participate effectively?
- 4) Were initial solicitations of interested TSBs followed up?
- 5) Were TSBs provided with adequate information about the plans, specifications, and requirements of the contract?
- 6) Were interested TSBs negotiated with in good faith? If a TSB was rejected as unqualified, was the decision based on an investigation of their capabilities?
- 7) Were interested TSBs assisted in obtaining bonding, lines of credit or insurance required by the contractor?
- 8) Were services used of minority community organization, minority contractors' groups; local State and Federal minority business assistance offices or any other organization providing such assistance.

The above documentation shall remain in the contractor's files for a period of three (3) years after the completion of the project and be available for examination by the Iowa Economic Development Authority.

Form 730007WP 7-97

Contractor		Page#
Project#	TARGETED SMALL BUSINESS (TSB) PRE-BID CONTACT INFORMATION	
County	TRE-DID CONTACT IN CHWATION	
City	(To Be Completed By All Bidders per the Current Contract Provision)	

In order for your bid to be considered responsive, you are required to provide information on this form showing your Targeted Small Business contacts made with your bid submission. This information is subject to verification and confirmation.

In the event it is determined that the Targeted Small Business goals are not met, then before awarding the contract, the Contracting Authority will make a determination as to whether or not the apparent successful low bidder made good faith efforts to meet the goals.

**NOTE:** Every effort shall be made to solicit quotes or bids on as many subcontractable items as necessary to achieve the established goals. If a TSB's quote is used in the bid, it is assumed that the firm listed will be used as a subcontractor.

# TABLE OF INFORMATION SHOWING BIDDERS PRE-BID TARGETED SMALL BUSINESS (TSB) CONTACTS

SUBCONTRACTOR	SUBCONTRACTOR TSB DATES			S RECEIVED	QUOTATION USED IN BID		
		CONTACTED	YES/ NO			DOLLAR AMT. PROPOSED TO BE SUBCONTRACTED	

Total dollar amount proposed to be subcontracted to TSB on this project \$	
List items by name to be subcontracted:	_

# UTILIZATION OF TARGETED SMALL BUSINESS (TSB) ENTERPRISES ON NON-FEDERAL AID PROJECTS (THIRD-PARTY STATE-ASSISTED PROJECTS)

In accordance with Iowa Code Section 19B.7, it is the policy of the Iowa Department of Transportation (Iowa DOT) that Targeted Small Business (TSB) enterprises shall have the maximum practicable opportunity to participate in the performance of contracts financed in whole or part with State funds.

Under this policy the Recipient shall be responsible to make a positive effort to solicit bids or proposals from TSB firms and to utilize TSB firms as contractors or consultants. The Recipient shall also ensure that the contractors or consultants make positive efforts to utilize TSB firms as subcontractors, subconsultants, suppliers, or participants in the work covered by this agreement.

The Recipient's "positive efforts" shall include, but not be limited to:

- 1. Obtaining the names of qualified TSB firms from the Iowa Economic Development Authority (515-725-3132) or from its website at: https://www.iowa.gov/tsb/index.php/home.
- 2. Notifying qualified TSB firms of proposed projects involving State funding. Notification should be made in sufficient time to allow the TSB firms to participate effectively in the bidding or request for proposal (RFP) process.
- 3. Soliciting bids or proposals from qualified TSB firms on each project, and identifying for TSB firms the availability of subcontract work.
- 4. Considering establishment of a percentage goal for TSB participation in each contract that is a part of this project and for which State funds will be used. Contract goals may vary depending on the type of project, the subcontracting opportunities available, the type of service or supplies needed for the project, and the availability of qualified TSB firms in the area.
- 5. For construction contracts:
  - a) Including in the bid proposals a contract provision titled "TSB Affirmative Action Responsibilities on Non-Federal Aid Projects (Third-Party State-Assisted Projects)" or a similar document developed by the Recipient. This contract provision is available on-line at:
    - http://www.dot.state.ia.us/local systems/publications/tsb contract provision.pdf
  - b) Ensuring that the awarded contractor has and shall follow the contract provisions.
- 6. For consultant contracts:
  - a) Identifying the TSB goal in the Request for Proposal (RFP), if one has been set.
  - b) Ensuring that the selected consultant made a positive effort to meet the established TSB goal, if any. This should include obtaining documentation from the consultant that includes a list of TSB firms contacted; a list of TSB firms that responded with a subcontract proposal; and, if the consultant does not propose to use a TSB firm that submitted a subcontract proposal, an explanation why such a TSB firm will not be used.

The Recipient shall provide the lowa DOT the following documentation:

- 1. Copies of correspondence and replies, and written notes of personal and/or telephone contacts with any TSB firms. Such documentation can be used to demonstrate the Recipient's positive efforts and it should be placed in the general project file.
- Bidding proposals or RFPs noting established TSB goals, if any.
- 3. The attached "Checklist and Certification." This form shall be filled out upon completion of each project and forwarded to: Iowa Department of Transportation, Civil Rights Coordinator, Office of Employee Services, 800 Lincoln Way, Ames, IA 50010.

## CHECKLIST AND CERTIFICATION

# For the Utilization of Targeted Small Businesses (TSB) On Non-Federal-aid Projects (Third-Party State-Assisted Projects)

Form 260017 [lowa DOT] 260017. Checklist and Certification for the Utilization of TSBs on Non-Federal Projects

Recipie	ent: Project Number:										
County	: Agreement Number:										
1.	Were the names of qualified TSB firms obtained from the Iowa Economic Development Authority? ☐ YES ☐ NO										
	If no, explain										
2.	Were qualified TSB firms notified of project? ☐ YES ☐ NO										
	If yes, by $\ \square$ letter, $\ \square$ telephone, $\ \square$ personal contact, or $\ \square$ other (specify)										
	If no, explain										
3.	Were bids or proposals solicited from qualified TSB firms? $\ \square$ YES $\ \square$ NO										
	If no, explain										
4.	Was a goal or percentage established for TSB participation? ☐ YES ☐ NO										
	If yes, what was the goal or percentage?										
	If no, explain why not:										
5.	Did the prime contractor or consultant use positive efforts to utilize TSB firms on subcontracts? ☐ YES ☐ NO										
	If no, what action was taken by Recipient?										
	Is documentation in files? ☐ YES ☐ NO										
6.	What was the dollar amount reimbursed to the Recipient from the Iowa Department of Transportation? \$										
	Name(s) and address(es) of the TSB firm(s)										
	(Use additional sheets if necessary)										
	Was the goal or percentage achieved? ☐ YES ☐ NO										
	If no, explain										
	duly authorized representative of the Recipient, I hereby certify that the Recipient used positive efforts to utilize ms as participants in the State-assisted contracts associated with this project.										
Title											
<b>Signat</b>	ure Date										

#### **Contractor's Application for Payment** Owner: City of Boone Owner's Project No.: N/A **Engineer:** Bolton & Menk, Inc. **Engineer's Project No.:** 0T5.132411 **Contractor:** Evora Energy Agency's Project No.: N/A **Project:** Fuel Farm Improvements **Contract:** AIP 3-19-0009-022-2024 & BIL AIG 3-19-0009-023-2024 & BIL AIG 3-19-0009-024-2024 **Application No.: Application Date:** 9/3/2025 8/29/2025 **Application Period:** 7/25/2025 to \$ 359,088.50 1. Original Contract Price \$ 2. Net change by Change Orders 546,662.15 \$ 3. Current Contract Price (Line 1 + Line 2) 905,750.65 4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total) 139,532.27 5. Retainage 139,532.27 Work Completed 6,976.61 \$ b. X \$ - Stored Materials \$ c. Total Retainage (Line 5.a + Line 5.b) 6,976.61 \$ 6. Amount eligible to date (Line 4 - Line 5.c) 132,555.66 \$ 7. Less previous payments (From Unit Price Sheet - Previous Est.) \$ 8. Amount due this application 132,555.66 **Contractor's Certification** The undersigned Contractor certifies, to the best of its knowledge, the following: (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment; (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective. Contractor: Evora Energy Signature: Date: Name: Title: Recommended by Enginee **Approved by Owner**

Name:

Title:

Date:

By:

Name: Title:

Date:

Garrett Jacobs, P

9/3/2025

Aviation Project Manager

#### **Contractor's Application for Payment**

Owner:	City of Boone	Owner's Project No.: N/A
Engineer:	Bolton & Menk, Inc.	Engineer's Project No.: 0T5.132411
:	Evora Energy	Contractor's Project No.: N/A
Project:	Fuel Farm Improvements	<u> </u>
Contract:	AIP 3-19-0009-022-2024 & BIL AIG 3-19-0009-023-2024 & BIL AIG 3-19-0009-024-2024	<u> </u>

Application	No.: 1 Application Period:	From	07/25/25	to	08/29/25					Application Date:	09/03/25	
Α	В	С	D	E	F	F1	F2	G	Н	I	J	
			Contrac	t Information		Previous	Estimate	Work (	Completed		Work Completed	
								Estimated	Value of Work		and Materials	
					Value of Bid Item			Quantity	Completed to Date	<b>Materials Currently</b>	Stored to Date	
Bid Item				Unit Price	(C X E)	<b>Quantity Previous</b>	Value Previous	Incorporated in	(E X G)	Stored (not in G)	(H + I)	
No.	Description	Item Quantity	Units	(\$)	(\$)	Estimate	Estimate	the Work	(\$)	(\$)	(\$)	
Original Contract												
	MOBILIZATION	1.00		18,125.00	18,125.00	-	-	0.25	4,531.25		4,531.25	
2	TRAFFIC CONTROL	1.00		16,480.00	16,480.00	-	-	0.25	,		4,120.00	
3	CONSTRUCTION SURVEY	1.00		6,750.00	6,750.00	-	-	0.25	1,687.50		1,687.50	
	PAVEMENT REMOVAL, PCC PAVEMENT	1	SY	39.38	•	-	-	-	-		-	
_	PAVEMENT REMOVAL, HMA PAVEMENT		SY	50.63	-	-	-	-	-		-	
	EXCAVATION, GRADING AND SUBGRADE PREPARATION	1.00		6,000.00	6,000.00	-	-	1.00	6,000.00		6,000.00	
	SUBBASE COURSE, 6" MODIFIED	-	SY	25.63	-	-	-	-	-		-	
_	PAVEMENT, PCC, 6"	-	SY	84.38	-	-	-	-	-		-	
	PAVEMENT, PCC, 6" TANK SLAB	175.00	SY	166.25	29,093.75	-	-	-	-		-	
	PAVEMENT MARKING REMOVALS	-	SF	11.25	-	-	-	-	-		-	
	FENCE REMOVAL, CHAIN LINK	-	LF	9.06	-	-	-	-	-		-	
	FENCE, CHAIN LINK, 6' TALL	-	LF	80.31	-	-	-	-	-		-	
	FENCE, CHAIN LINK, 6' TALL, 6' WIDE SWING GATE SEEDING FERTILIZING AND MULCHING	-	EA	1,300.00	-	-	-	-	-		-	
	RELOCATE EXISTING CREDIT CARD READER	1.00		5,000.00	5,000.00	-	-	-	-		-	
	BOLLARDS IN NEW PAVEMENT	1.00	EA	6,875.00 397.00	6,875.00	-	-	-	-		-	
	12,000 GALLON FLAMESHIELD JET A FUEL TANK, COMPLETE, IN	-	EA	397.00	-	-	-	-	-		-	
17	PLACE	1.00	EA	85,471.25	85,471.25	-	-	-	-		-	
18	12,000 GALLON FLAMESHIELD WITH 2-COMPARTMENT AVGAS & MOGAS FUEL TANK, COMPLETE, IN PLACE	1.00	EA	85,471.25	85,471.25	-	-	-	-		-	
19	JET A FUEL DISPENSER PUMP WITH SEPARATE CABINET FOR HOSE REEL AND STATIC GROUND, COMPLETE, IN PLACE, INCLUDING PIPING	-	EA	114,893.45	-	-	-	-	-		-	

#### **Contractor's Application for Payment**

Owner:	City of Boone	Owner's Project No.: N/A
Engineer:	Bolton & Menk, Inc.	Engineer's Project No.: 0T5.132411
:	Evora Energy	Contractor's Project No.: N/A
Project:	Fuel Farm Improvements	
Contract:	AIP 3-19-0009-022-2024 & BIL AIG 3-19-0009-023-2024 & BIL AIG 3-19-0009-024-2024	_

Application	No.: 1 Application Period:	From	07/25/25	to	08/29/25	_				Application Date:	09/03/25
Α	В	С	D	E	F	F1	F2	G	Н	I	J
			Contrac	t Information	Value of Bid Item	Previous	Estimate	Work ( Estimated Quantity	Completed  Value of Work  Completed to Date	Materials Currently	Work Completed and Materials Stored to Date
Bid Item	Post data a		11.21.	Unit Price	(C X E)	Quantity Previous	Value Previous	Incorporated in	(E X G)	Stored (not in G)	(H + I)
No.	Description JET A FUEL HORIZONTAL FILTER VESSEL, COMPLETE, IN PLACE,	Item Quantity	Units	(\$)	(\$)	Estimate	Estimate	the Work	(\$)	(\$)	(\$)
20	INCLUDING PIPING	1.00	EA	43,150.00	43,150.00	-	-	-	-		-
21	AVGAS AND MOGAS DUAL PRODUCT DISPENSER PUMP WITH SEPARATE CABINETS FOR HOSE REEL AND STATIC GROUND, COMPLETE, IN PLACE, INCLUDING PIPING AND FILTERING	-	EA	123,550.95	-	-	-	-	-		-
22	REMOTE FUELING CABINET FOR OFFLOAD	2.00	EA	1,632.50	3,265.00	-	-	-	-		-
1 73	REMOTE FUEL RECOVERY SYSTEM FOR JET A FUEL, COMPLETE, INCLUDING PIPING AND HAND PUMP	1.00	LS	7,661.25	7,661.25	-	-	-	-		-
1 7/1	REMOTE FUEL RECOVERY SYSTEM FOR AVGAS FUEL, COMPLETE, INCLUDING PIPING AND HAND PUMP	1.00	LS	7,661.25	7,661.25	-	-	-	-		-
25	RELOCATE EXISTING LIGHT POLE AND FIXTURES	1.00	LS	4,375.00	4,375.00	-	-	-	-		-
_	ELECTRICAL UPGRADES	-	LS	108,174.70	1	-	-	-	-		-
27	REMOVAL OF EXISTING UNDERGROUND TANKS	2.00	EA	9,375.00	18,750.00	-	-	1.00	9,375.00		9,375.00
72	DEMOLITION OF EXISTING FUEL CABINETS, FUEL DISPENSER AND DISPENSER ISLAND	3.00	EA	1,000.00	3,000.00	-	-	1.00	1,000.00		1,000.00
29	SAMPLING AND TESTING FOR PETROLEUM CONTAMINATION	1.00	LS	5,318.75	5,318.75	-	-	0.50	2,659.38		2,659.38
30	REMOVE AND REPLACE EXISTING INTAKE STRUCTURE TOP AT ADJUSTED ELEVATION	1	EA	3,337.50	-	-	-	-	-		-
A1	PROVIDE AND INSTALL A THREE LINE DISPLAY COMPATIBLE WITH	1.00	LS	6,641.00	6,641.00	-	-	-	-		-
									-		-
			Origin	al Contract Totals	\$ 359,088.50		\$ -		\$ 29,373.13	\$ -	\$ 29,373.13

#### ......

Progress	Estimate - Unit Price Work								Contr	actor's Applicati	ion for Payment
Owner:	City of Boone								Owner's Project No.:	N/A	
Engineer:	Bolton & Menk, Inc.							_	gineer's Project No.:		-
:	Evora Energy							_	tractor's Project No.:		-
Project:	Fuel Farm Improvements							-			
Contract:	AIP 3-19-0009-022-2024 & BIL AIG 3-19-0009-023-2024	& BIL AIG 3-19-0009	-024-2024					<del>-</del> -			
Application	No.: 1 Application Per	od: From	07/25/25	to	08/29/25	-				Application Date:	09/03/25
Α	В	С	D	E	F	F1	F2	G	Н	1	J
			Contra	t Information		Previous	Estimate	Work (	Completed		
Bid Item No.	Description	Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Quantity Previous Estimate	Value Previous Estimate	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)	Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)
		_		(	Change Orders			n			
19-CO1	JET A FUEL DISPENSER PUMP WITH SEPARATE CABINET FOR HO REEL AND STATIC GROUND, COMPLETE, IN PLACE, INCLUDING PIPING	1.00	EA	114,893.45	114,893.45	-	-	-	-		-
21-CO1	AVGAS AND MOGAS DUAL PRODUCT DISPENSER PUMP WITH SEPARATE CABINETS FOR HOSE REEL AND STATIC GROUND, COMPLETE, IN PLACE, INCLUDING PIPING AND FILTERING	1.00	EA	123,550.95	123,550.95	-	-	-	-		-
26-CO1	ELECTRICAL UPGRADES	1.00	EA	108,174.70	108,174.70	-	-	0.33	35,697.65		35,697.65
4-CO2	PAVEMENT REMOVAL, PCC PAVEMENT	260.00	SY	39.38	10,238.80	-	-	-	-		-
5-CO2	PAVEMENT REMOVAL, HMA PAVEMENT	15.00	SY	50.63	759.45	-	-	5.00	253.15		253.15
7-CO2	SUBBASE COURSE, 6" MODIFIED	450.00	SY	25.63	11,533.50	-	-	214.00	5,484.82		5,484.82
8-CO2	PAVEMENT, PCC, 6"	275.00	SY	84.38	23,204.50	-	-	-	-		-
10-CO2	PAVEMENT MARKING REMOVALS	-	SF	11.25	-	-	-		-		-
11-CO2	FENCE REMOVAL, CHAIN LINK	-	LF	9.06	-	-	-		-		-
12-CO2	FENCE, CHAIN LINK, 6' TALL	-	LF	80.31	-	-	-		-		-
	FENCE, CHAIN LINK, 6' TALL, 6' WIDE SWING GATE	-	EA	1,300.00	-	-	-		-		-
16-CO2	BOLLARDS IN NEW PAVEMENT	38.00	EA	397.00	15,086.00	-	-	34.20	13,577.40		13,577.40
CO2-1	MOBILIZATION - ADDITIONAL TANK REMOVAL DUE TO REMOVALS IN SEPARATE PHASES	1.00		13,522.80	13,522.80	-	-	0.25	,		3,380.70
	REDUCE TRAFFIC CONTROL	1.00		(3,000.00)	(3,000.00)	-	-	0.25	(750.00)		(750.00)
CO2-3	AWOS POWER RELOCATION (WIRE AND CONDUIT)	150.00		31.18	4,677.00	-	-		-		-
CO2-4	L-867, SIZE D HANDHOLE	1.00	EA	1,187.00	1,187.00	-	-		-		-
CO2-5	ELECTRICAL - UPGRADE PANEL FEEDER CONDUIT AND WIRE FO HIGHER AMPERAGE	1.00	LS	7,602.00	7,602.00	-	-	0.33	2,508.66		2,508.66
CO2-6	COMPACTED GRANULAR BACKFILL FOR EXISTING TANK REMOV DUE TO HIGH WATER TABLE CONCERNS	1,200.00	TON	54.00	64,800.00	-	-	237.04	12,800.16		12,800.16
CO2-7	ENVIRONMENTAL REMEDIATION FOR WEATHERED JET A FUEL OBSERVED IN GROUND AROUND EXISTING JET A FUEL TANK	1.00	LS	14,832.00	14,832.00	-	-	1.00	14,832.00		14,832.00
CO2-8	FRAC TANK, DISPOSAL AND TRANSPORTATION FOR ENVIRONMENTAL REMEDIATION FOR WEATHERED JET A FUEL REMOVED FROM IN GROUND AROUND EXISTING JET A FUEL TANK	20,000.00	GAL	1.78	35,600.00	-	-	12,570.00	22,374.60		22,374.60
							L		-		_
			CI	nange Order Totals	\$ 546,662.15		\$ -		\$ 110,159.14	\$ -	\$ 110,159.14

Original Contract and Change Orders Project Totals \$ 905,750.65

- \$ 139,532.27

\$ 139,532.27 \$

**Contractor's Application for Payment** Owner: City of Boone Owner's Project No.: N/A Bolton & Menk, Inc. Engineer's Project No.: 0T5.132411 **Engineer: Contractor:** Evora Energy Agency's Project No.: N/A **Project: Fuel Farm Improvements Contract:** AIP 3-19-0009-022-2024 & BIL AIG 3-19-0009-023-2024 & BIL AIG 3-19-0009-024-2025 9/30/2025 **Application No.:** 2 **Application Date: Application Period:** From 8/30/2025 9/26/2025 to \$ 359,088.50 1. Original Contract Price 2. Net change by Change Orders \$ 546,662.15 \$ 3. Current Contract Price (Line 1 + Line 2) 905,750.65 4. Total Work completed and materials stored to date 608,683.68 (Sum of Column G Lump Sum Total and Column J Unit Price Total) 5. Retainage a. 5% X \$ 608,683.68 Work Completed 30,434.18 \$ X \$ - Stored Materials \$ c. Total Retainage (Line 5.a + Line 5.b) 30,434.18 6. Amount eligible to date (Line 4 - Line 5.c) \$ 578,249.50 7. Less previous payments (From Unit Price Sheet - Previous Est.) 132,555.66 Ś 445,693.84 8. Amount due this application **Contractor's Certification** The undersigned Contractor certifies, to the best of its knowledge, the following: (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment; (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective. **Contractor:** Evora Energy 9/30/2025 Mary Thomsen Signature: Date: President Mary Thomsen Title: Name: Recommended by Engineer, Approved by Owner ₽y: By: Name: **Garrett Jacobs** Name: Title: Aviation Project Manager Title:

Date:

9/30/2025

Date:

**Contractor's Application for Payment** 

 Owner:
 City of Boone
 Owner's Project No.: N/A

 Engineer:
 Bolton & Menk, Inc.
 Engineer's Project No.: 0T5.132411

 Contractor
 Evora Energy
 Contractor's Project No.: N/A

 Project:
 Fuel Farm Improvements
 N/A

 Contract:
 AIP 3-19-0009-022-2024 & BIL AIG 3-19-0009-024-2025
 N/A

Application	n No.: 2 Application Period:	From	08/30/25	to	09/26/25					Application Date:	09/30/25
Α	В	С	D	E	F	F1	F2	G	Н	I	J
			Contrac	t Information		Previous	Estimate	Work (	Completed		Work Completed
								Estimated	Value of Work		and Materials
					Value of Bid Item			Quantity		Materials Currently	Stored to Date
Bid Item				Unit Price	(C X E)	Quantity Previous	Value Previous	Incorporated in	(E X G)	Stored (not in G)	(H + I)
No.	Description	Item Quantity	Units	(\$)	(\$)	Estimate	Estimate	the Work	(\$)	(\$)	(\$)
			1		iginal Contract			T	1	•	
1	MOBILIZATION	1.00		18,125.00	18,125.00	0.25	4,531.25	0.90			16,312.50
2	TRAFFIC CONTROL	1.00		16,480.00	16,480.00	0.25	4,120.00	0.90			14,832.00
3	CONSTRUCTION SURVEY	1.00		6,750.00	6,750.00	0.25	1,687.50	0.90	6,075.00		6,075.00
4	PAVEMENT REMOVAL, PCC PAVEMENT	•	SY	39.38	-	-	•	-	-		-
5	PAVEMENT REMOVAL, HMA PAVEMENT	-	SY	50.63	-	-	-	-	-		-
6	EXCAVATION, GRADING AND SUBGRADE PREPARATION	1.00		6,000.00	6,000.00	1.00	6,000.00	1.00	6,000.00		6,000.00
7 8	SUBBASE COURSE, 6" MODIFIED PAVEMENT, PCC, 6"	-	SY	25.63 84.38	-	-	-	-	-		-
9	PAVEMENT, PCC, 6 PAVEMENT, PCC, 6" TANK SLAB	175.00		166.25	29,093.75	-	-	171.00	28,428.75		28,428.75
10	PAVEMENT MARKING REMOVALS	1/5.00	SF	11.25	29,093.75	-	-	1/1.00	28,428.75		28,428.75
11	FENCE REMOVAL, CHAIN LINK	•	LF	9.06	•	-	•	-	-		-
12	FENCE, CHAIN LINK, 6' TALL		LF	80.31	-	-			-		
13	FENCE, CHAIN LINK, 6' TALL, 6' WIDE SWING GATE		EA	1,300.00		-			-		-
14	SEEDING FERTILIZING AND MULCHING	1.00		5,000.00	5,000.00	-		-	-		-
15	RELOCATE EXISTING CREDIT CARD READER	1.00		6,875.00	6,875.00	_	-	_	-		_
	BOLLARDS IN NEW PAVEMENT		EA	397.00	-	-	-	-	-		-
17	12,000 GALLON FLAMESHIELD JET A FUEL TANK, COMPLETE, IN PLACE	1.00	EA	85,471.25	85,471.25	-	-	0.80	68,377.00		68,377.00
18	12,000 GALLON FLAMESHIELD WITH 2-COMPARTMENT AVGAS & MOGAS FUEL TANK, COMPLETE, IN PLACE	1.00	EA	85,471.25	85,471.25	-	-	0.80	68,377.00		68,377.00
19	JET A FUEL DISPENSER PUMP WITH SEPARATE CABINET FOR HOSE REEL AND STATIC GROUND, COMPLETE, IN PLACE, INCLUDING PIPING		EA	114,893.45	-	-	-	-	-		-

**Contractor's Application for Payment** 

 Owner:
 City of Boone
 Owner's Project No.: N/A

 Engineer:
 Bolton & Menk, Inc.
 Engineer's Project No.: 0T5.132411

 Contractor
 Evora Energy
 Contractor's Project No.: N/A

 Project:
 Fuel Farm Improvements
 Contractor's Project No.: N/A

 Contract:
 AIP 3-19-0009-022-2024 & BIL AIG 3-19-0009-024-2025

Application	No.: 2 Application Period:	From	08/30/25	to	09/26/25					Application Date:	09/30/25
Α	В	С	D	E	F	F1	F2	G	Н	I	J
			Contrac	t Information		Previous	Estimate	Work (	Completed  Value of Work		Work Completed and Materials
Bid Item				Unit Price	Value of Bid Item (C X E)	Quantity Previous	Value Previous	Quantity Incorporated in		Materials Currently Stored (not in G)	Stored to Date (H + I)
No.	Description	Item Quantity	Units	(\$)	(\$)	Estimate	Estimate	the Work	(\$)	(\$)	(\$)
	JET A FUEL HORIZONTAL FILTER VESSEL, COMPLETE, IN PLACE, INCLUDING PIPING	1.00	EA	43,150.00	43,150.00	-	1	0.80	34,520.00		34,520.00
21	AVGAS AND MOGAS DUAL PRODUCT DISPENSER PUMP WITH SEPARATE CABINETS FOR HOSE REEL AND STATIC GROUND, COMPLETE, IN PLACE, INCLUDING PIPING AND FILTERING	-	EA	123,550.95	-	-	,	-	-		
22	REMOTE FUELING CABINET FOR OFFLOAD	2.00	EA	1,632.50	3,265.00	-	-	1.60	2,612.00		2,612.00
22	REMOTE FUEL RECOVERY SYSTEM FOR JET A FUEL, COMPLETE, INCLUDING PIPING AND HAND PUMP	1.00	LS	7,661.25	7,661.25	-	-	0.80	6,129.00		6,129.00
2/	REMOTE FUEL RECOVERY SYSTEM FOR AVGAS FUEL, COMPLETE, INCLUDING PIPING AND HAND PUMP	1.00	LS	7,661.25	7,661.25	-	-	0.80	6,129.00		6,129.00
25	RELOCATE EXISTING LIGHT POLE AND FIXTURES	1.00	LS	4,375.00	4,375.00	-	-	-	-		-
26	ELECTRICAL UPGRADES	-	LS	108,174.70	-	-	-	-	-		-
27	REMOVAL OF EXISTING UNDERGROUND TANKS	2.00	EA	9,375.00	18,750.00	1.00	9,375.00	1.00	9,375.00		9,375.00
28	DEMOLITION OF EXISTING FUEL CABINETS, FUEL DISPENSER AND DISPENSER ISLAND	3.00	EA	1,000.00	3,000.00	1.00	1,000.00	1.00	1,000.00		1,000.00
29	SAMPLING AND TESTING FOR PETROLEUM CONTAMINATION	1.00	LS	5,318.75	5,318.75	0.50	2,659.38	0.50	2,659.38		2,659.38
30	REMOVE AND REPLACE EXISTING INTAKE STRUCTURE TOP AT ADJUSTED ELEVATION	-	EA	3,337.50	-	-	-	-	-		-
Λ1	PROVIDE AND INSTALL A THREE LINE DISPLAY COMPATIBLE WITH EXISTING CREDIT CARD READER	1.00	LS	6,641.00	6,641.00	-	-	-	-		-
					-				-		<u> </u>
			Origir	al Contract Totals	\$ 359,088.50		\$ 29,373.13		\$ 270,826.63	\$ -	\$ 270,826.63

**Contractor's Application for Payment** 

Owner: City of Boone Owner's Project No.: N/A Bolton & Menk, Inc. Engineer's Project No.: 0T5.132411 Engineer: Contractor's Project No.: N/A Contractor Evora Energy Project: Fuel Farm Improvements Contract: AIP 3-19-0009-022-2024 & BIL AIG 3-19-0009-023-2024 & BIL AIG 3-19-0009-024-2025

19-CO1 REEL AND STA PIPING AVGAS AND M AVGAS AND M STA PIPING 21-CO1 SEPARATE CAE COMPLETE, IN 26-CO1 ELECTRICAL UI 4-CO2 PAVEMENT RE 5-CO2 PAVEMENT PR 10-CO2 PAVEMENT M 11-CO2 PAVEMENT M 11-CO2 PENCE REMOVALS IN 16-CO2 BOLLARDS IN I REMOVALS IN CO2-1 REDUCE TRAFI CO2-3 AWOS POWER CO2-4 L-867, SIZE DI HIGHER AMPE COMPACTED CO DUE TO HIGH CONCERNS ENVIRONMEN CO2-7 OBSERVED IN EXISTING JET A FRAC TANK, D ENVIRONMEN CO2-8 ENVIRONMEN EXISTING JET A FRAC TANK, D ENVIRONMEN CO2-8 ENVIRONMEN ENVIRONMEN ENVIRONMEN ENVIRONMEN ENVIRONMEN	2 Application Period:	From	08/30/25	to	09/26/25	<u>-</u>				Application Date:	09/30/25
No.	В	С	D	E	F	F1	F2	G	Н	1	J
19-CO1 REEL AND STA PIPING  21-CO1 SEPARATE CAE COMPLETE, IN 26-CO1 ELECTRICAL UI 4-CO2 PAVEMENT RE 5-CO2 PAVEMENT RE 7-CO2 SUBBASE COU 12-CO2 FENCE REMOV 12-CO2 FENCE REMOV 12-CO2 FENCE, CHAIN 16-CO2 BOLLARDS IN 16-CO2 BOLLARDS IN 16-CO2 BOLLARDS IN 16-CO2 AWOS POWER CO2-4 L-867, SIZE D FENCE, CHAIN CO2-5 HIGHER AMPE COMPACTED CO2-6 DUE TO HIGH CONCERNS ENVIRONMEN CO2-7 OBSERVED IN EXISTING JET & FRAC TANK, D ENVIRONMEN REMOVED FRCCO2-8 REMOVED FRACCO2-8 REMOVED FRACCO2-8 PARCE TO SERVED IN EXISTING JET & FRAC TANK, D ENVIRONMEN REMOVED FRACCO2-8 REMOVED FRACCOAL COMPACTED CO2-8 REMOVED FRACCO2-8 REMOVED FRACCO2-8 REMOVED FRACCOAL COMPACTED CO2-8 REMOVED FRACCOAL COMPACTED CO2-7 REMOVED FRACCOAL COMPACTED COMPAC	Description	Item Quantity	Contract Units	Unit Price (\$)	Value of Bid Item (C X E) (\$) :hange Orders	Previous Quantity Previous Estimate	Estimate  Value Previous  Estimate	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)	Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)
PIPING  AVGAS AND M  21-CO1 SEPARATE CAE  COMPLETE, IN  26-CO1 ELECTRICAL UI  4-CO2 PAVEMENT RE  5-CO2 PAVEMENT RE  7-CO2 SUBBASE COU  10-CO2 PAVEMENT M  11-CO2 PAVEMENT M  11-CO2 FENCE REMOV  12-CO2 FENCE, CHAIN  13-CO2 FENCE, CHAIN  13-CO2 FENCE, CHAIN  CO2-1 REDUCE TRAFI  CO2-2 REDUCE TRAFI  CO2-3 AWOS POWER  CO2-4 L-867, SIZE D I  CO2-5 HIGHER AMPE  COMPACTED C  CO2-6 DUE TO HIGH  CONCERNS  ENVIRONMEN  CO2-7 OBSERVED IN  EXISTING JET A  FRAC TANK, DI  ENVIRONMEN  CO2-8 REMOVED FRAC  COMPANIENCE  CO2-8 REMOVED FRAC  COMPANIENCE  CO2-8 REMOVED FRAC  CO2-1 REMOVED FRAC  COMPANIENCE  COMPANIENCE  CO2-1 REMOVED FRAC  COMPANIENCE  COMPANIENCE  COMPANIENCE  COMPANIENCE  COMPANIENCE  CO2-1 REMOVED FRAC  COMPANIENCE  COMPANIENCE  CO2-1 REMOVED FRAC  CO3-1 REMOV	DISPENSER PUMP WITH SEPARATE CABINET FOR HOSE										
21-CO1 SEPARATE CAE COMPLETE, IN 26-CO1 ELECTRICAL UI 4-CO2 PAVEMENT RE 5-CO2 PAVEMENT RE 7-CO2 SUBBASE COU 8-CO2 PAVEMENT, MI 10-CO2 PAVEMENT MI 11-CO2 FENCE, CHAIN 13-CO2 FENCE, CHAIN 13-CO2 FENCE, CHAIN 16-CO2 BOLLARDS INI CO2-1 REDUCE TRAFI CO2-3 AWOS POWER CO2-4 L-867, SIZE D-1 CO2-5 HIGHER AMPE COMPACTED CONCERNS ENVIRONMEN CO2-7 OBSERVED IN EXISTING JET A ENVIRONMEN CO2-8 ENVIRONMEN REMOVED FRO	TATIC GROUND, COMPLETE, IN PLACE, INCLUDING  MOGAS DUAL PRODUCT DISPENSER PUMP WITH	1.00	EA	114,893.45	114,893.45	-	-	0.80	91,914.76		91,914.76
4-CO2 PAVEMENT RE 5-CO2 PAVEMENT RE 7-CO2 SUBSASE COU 10-CO2 PAVEMENT, PE 10-CO2 PAVEMENT, PE 11-CO2 PAVEMENT, PE 11-CO2 PAVEMENT, PE 11-CO2 PENCE, CHAIN 13-CO2 FENCE, CHAIN 13-CO2 FENCE, CHAIN 16-CO2 BOLLARDS IN I CO2-1 REDUCE TRAFI CO2-2 REDUCE TRAFI CO2-3 AWOS POWER CO2-4 L-867, SIZE D P CO2-5 ELECTRICAL - U HIGHER AMPE COMPACTED C CONCERNS ENVIRONMEN CO2-7 PRACTED IN EXISTING JET A FRAC TANK, D ENVIRONMEN CO2-8 REMOVED FRC	ABINETS FOR HOSE REEL AND STATIC GROUND, IN PLACE, INCLUDING PIPING AND FILTERING	1.00	EA	123,550.95	123,550.95	-	-	0.80	98,840.76		98,840.76
5-CO2 PAVEMENT RE 7-CO2 SUBBASE COU 8-CO2 PAVEMENT, PE 10-CO2 PAVEMENT M. 11-CO2 FENCE, CHAIN 13-CO2 FENCE, CHAIN 16-CO2 BOLLARDS IN I 16-CO2-1 REDUCE TRAFI 17-CO2-3 AWOS POWER 18-CO2-4 L-867, SIZE D I 18-BECTRICAL - L 18-BE	UPGRADES	1.00	EA	108,174.70	108,174.70	0.33	35,697.65	0.50	54,087.35		54,087.35
7-CO2 SUBBASE COU 8-CO2 PAVEMENT, PO 10-CO2 PAVEMENT M. 11-CO2 FENCE, CHAIN 13-CO2 FENCE, CHAIN 13-CO2 FENCE, CHAIN 16-CO2 BOLLARDS IN I CO2-1 REDUCE TRAFI CO2-3 AWOS POWER CO2-4 L-867, SIZE D F CO2-5 HIGHER AMPE COMPACTED C CO2-6 DUE TO HIGH CONCERNS ENVIRONMEN CO2-7 OBSERVED IN EXISTING JET A FRAC TANK, D ENVIRONMEN CO2-8 REMOVED FRC CO2-8 ENVIRONMEN CO2-8 REMOVED FRC	REMOVAL, PCC PAVEMENT	260.00		39.38	10,238.80	-	-	-	-		-
S-CO2	REMOVAL, HMA PAVEMENT	15.00		50.63	759.45	5.00	253.15	5.00	253.15		253.15
10-CO2 PAVEMENT M. 11-CO2 FENCE REMOV. 12-CO2 FENCE, CHAIN. 13-CO2 FENCE, CHAIN. 16-CO2 BOLLARDS IN I. CO2-1 MOBILIZATION. REMOVALS IN. CO2-2 REDUCE TRAFI. CO2-3 AWOS POWER. CO2-4 L-867, SIZE D.F. CO2-5 HIGHER AMPE. COMPACTED. CO2-6 DUE TO HIGH. CONCERNS ENVIRONMEN. CO2-7 OBSERVED IN. EXISTING JET & FRAC TANK, D. ENVIRONMEN. CO2-8 REMOVED FRC.	DURSE, 6" MODIFIED	450.00		25.63	11,533.50	214.00	5,484.82	214.00	5,484.82		5,484.82
11-CO2 FENCE REMOVE 12-CO2 FENCE, CHAIN 13-CO2 FENCE, CHAIN 16-CO2 BOLLARDS IN I CO2-1 REMOVALS IN CO2-2 REDUCE TRAFI CO2-3 AWOS POWER CO2-4 L-867, SIZE D FENCE CO2-6 DUE TO HIGH CONCERNS ENVIRONMEN CO2-7 OBSERVED IN EXISTING JET A ENVIRONMEN CO2-8 REMOVED FRO CO2-8 REMOVED FRO CO2-8 FENCE REMOVED FRO CO2-1 FENCE REMOVED FRO CO2-1 FENCE REMOVED FRO CO2-2 FENCE REMOVED FRO CO2-3 FENCE REMOVED FRO CO2-4 FENCE REMOVED FRO CO2-5 FENCE REMOVED FRO CO2-6 FENCE REMOVED FRO CO2-7 FENCE REM	•	275.00		84.38	23,204.50	-	-	43.50	3,670.53		3,670.53
12-CO2 FENCE, CHAIN 13-CO2 FENCE, CHAIN 16-CO2 BOLLARDS IN I CO2-1 ROBILIZATION CO2-2 REDUCE TRAFI CO2-3 AWOS POWER CO2-4 L-867, SIZE D F ELECTRICAL - L HIGHER AMPE COMPACTED C CO2-6 DUE TO HIGH CONCERNS ENVIRONMEN CO2-7 OBSERVED IN EXISTING JET A FRAC TANK, D ENVIRONMEN CO2-8 REMOVED FRO CO2-8 REMOVED FRO CO2-8 FROM TRAFICOLORY CO2-8 FROM TRAFICOLORY CO2-1 FROM TRAFICOLORY CO2-2 FROM TRAFICOLORY CO2-3 FROM TRAFICOLORY CO2-4 FROM TRAFICOLORY CO2-4 FROM TRAFICOLORY CO2-5 FROM TRAFICOLORY CO2-6 FROM TRAFICOLORY CO2-7 FROM TR	MARKING REMOVALS	-	SF	11.25	-		-		-		-
13-CO2 FENCE, CHAIN 16-CO2 BOLLARDS IN I CO2-1 ROBILIZATION REMOVALS IN CO2-2 REDUCE TRAFI CO2-3 AWOS POWER CO2-4 L-867, SIZE D F ELECTRICAL - L HIGHER AMPE COMPACTED C CO2-6 DUE TO HIGH CONCERNS ENVIRONMEN CO2-7 OBSERVED IN EXISTING JET A FRAC TANK, D ENVIRONMEN CO2-8 ENVIRONMEN REMOVED FRO	OVAL, CHAIN LINK	-	LF	9.06	-		-		-		-
16-CO2 BOLLARDS IN I CO2-1 REMOVALS IN CO2-2 REDUCE TRAFI CO2-3 AWOS POWER CO2-4 L-867, SIZE D F CO2-5 ELECTRICAL - U HIGHER AMPE COMPACTED C CO2-6 DUE TO HIGH CONCERNS ENVIRONMEN CO2-7 OBSERVED IN EXISTING JET & FRAC TANK, D ENVIRONMEN CO2-8 REMOVED FRC	•	-	LF	80.31	-		-		-		-
CO2-1 MOBILIZATION REMOVALS IN REMOVED FROM REMOVALS IN REMOVED FROM REMOVALS IN REMOVED FROM REMOVALS IN REMOVALS	IN LINK, 6' TALL, 6' WIDE SWING GATE	-	EA	1,300.00	-		-		-		-
CO2-1 REMOVALS IN CO2-2 REDUCE TRAFI CO2-3 AWOS POWER CO2-4 L-867, SIZE D B ELECTRICAL - L HIGHER AMPE COMPACTED C DUE TO HIGH CONCERNS ENVIRONMEN CO2-7 OBSERVED IN EXISTING JET A FRAC TANK, DI ENVIRONMEN CO2-8 REMOVED FRC	N NEW PAVEMENT	38.00	EA	397.00	15,086.00	34.20	13,577.40	34.20	13,577.40		13,577.40
CO2-3 AWOS POWER CO2-4 L-867, SIZE D H ELECTRICAL - U HIGHER AMPE COMPACTED C  CO2-6 DUE TO HIGH ' CONCERNS ENVIRONMEN CO2-7 OBSERVED IN EXISTING JET A FRAC TANK, D ENVIRONMEN CO2-8 REMOVED FRO	ON - ADDITIONAL TANK REMOVAL DUE TO IN SEPARATE PHASES	1.00	LS	13,522.80	13,522.80	0.25	3,380.70	0.90	12,170.52		12,170.52
CO2-4 L-867, SIZE D E CO2-5 ELECTRICAL - L HIGHER AMPE COMPACTED C DUE TO HIGH CONCERNS ENVIRONMEN CO2-7 OBSERVED IN EXISTING JET A FRAC TANK, D ENVIRONMEN CO2-8 REMOVED FRC		1.00	LS	(3,000.00)	(3,000.00)	0.25	(750.00)	0.90	(2,700.00)		(2,700.00)
CO2-5 HIGHER AMPE COMPACTED C CO2-6 DUE TO HIGH' CONCERNS ENVIRONMEN CO2-7 OBSERVED IN EXISTING JET A FRAC TANK, DI ENVIRONMEN CO2-8 REMOVED FRO	ER RELOCATION (WIRE AND CONDUIT)	150.00		31.18	4,677.00		-		-		-
CO2-5 HIGHER AMPE COMPACTED COMPACTE		1.00	EA	1,187.00	1,187.00		-		-		-
CO2-6 DUE TO HIGH CONCERNS ENVIRONMEN OBSERVED IN EXISTING JET 4 FRAC TANK, D ENVIRONMEN REMOVED FRO		1.00	LS	7,602.00	7,602.00	0.33	2,508.66	0.50	3,801.00		3,801.00
CO2-7 OBSERVED IN EXISTING JET A FRAC TANK, DI ENVIRONMEN REMOVED FRO	D GRANULAR BACKFILL FOR EXISTING TANK REMOVAL H WATER TABLE	1,200.00	TON	54.00	64,800.00	237.04	12,800.16	362.04	19,550.16		19,550.16
CO2-8 ENVIRONMEN REMOVED FRO	ENTAL REMEDIATION FOR WEATHERED JET A FUEL N GROUND AROUND T A FUEL TANK	1.00	LS	14,832.00	14,832.00	1.00	14,832.00	1.00	14,832.00		14,832.00
	DISPOSAL AND TRANSPORTATION FOR ENTAL REMEDIATION FOR WEATHERED JET A FUEL ROM IN GROUND AROUND EXISTING JET A FUEL	20,000.00	GAL	1.78	35,600.00	12,570.00	22,374.60	12,570.00	22,374.60		22,374.60
									-		-
			Cha	ange Order Totals	\$ 546,662.15		\$ 110,159.14		\$ 337,857.05	\$ -	\$ 337,857.05
				Original Con	tract and Change Or	dors					
				Project Totals		uers	\$ 139,532.27		\$ 608,683.68	Ś -	\$ 608,683.68

# Boone Municipal Airport - Maintenance and Improvements Proposal - Anchor Property Solutions



## **Primary Contact:**

Dakota Sherry
Owner
(515)230-5989 - Mobile
(515)329-5863 - Work
dakota@anchorpropertysolutions.com

#### **Boone Municipal Airport - HIRTA Facility Maintenance and Improvements**

#### Scope of Work to be completed by Anchor Property Solutions

A comprehensive roof inspection will be conducted to identify any existing or potential damage.

The gutters will be inspected for damage or drainage issues and subsequently cleared of all leaves and debris. The existing sealant on the leaking seam on the west side of the building will be removed and replaced with new sealant.

All 4-foot light bulbs in the entry area, offices, conference rooms, and break rooms will be replaced with new Warm White, Type B LED Tube Bulbs. Ballast bypass will be performed on the light fixtures as necessary.

The broken light diffuser lens in the main entryway will be replaced.

The two U-tube bulbs located near the bathrooms in the rear of the building will be replaced.

New 9V batteries will be installed in all smoke detectors, and their functionality will be tested. Should any smoke detectors be found non-functional, the Airport will be notified, along with a cost estimate for their replacement.

The exit light located above the front entry door will be reconnected to ensure it is properly mounted and not supported by its wiring.

A new light bulb will be installed in the high bay garage to replace the burnt-out bulb. The Airport is responsible for providing the necessary light bulbs, as previously discussed during the walk-through.

All fluorescent tube light bulbs in the wash bay will be replaced with new Type B light bulbs. Ballast bypass will be completed on the light fixtures as needed.

Brown 16"x8" surface mount grills will be cut in and installed on both the interior and exterior of the furnace room door.

All window screens, excluding the three windows designated for replacement, will be replaced with new charcoal-colored screens, and new splines will be installed as required.

The three damaged windows on the south side of the building will be removed and replaced. This process will include the removal and reinstallation of the interior trim.

The west entry door will be sanded/wire brushed to bare metal in areas exhibiting rust. It will then be painted with an exterior paint suitable for metal adhesion. The Airport will provide direction regarding the color choice at the appropriate stage.

A new foam pipe liner will be installed on the A/C Condenser lines entering the building to prevent rubbing against the structure. The entry hole will be filled with steel wool and sealed with an exterior sealant.

The grass in a 12-inch radius around the A/C Condenser will be cut to the roots and subsequently treated with RoundUp. Landscape edging and fabric will be installed, followed by 2-3 inches of river rock over the landscape fabric. The final area will encompass approximately 5'x5', including the A/C Condenser.

The missing B-Vent Cap on the east side of the building will be replaced.

The "Boone County Public Transportation" signs on the north and south sides of the building will be removed and disposed of. (If the Airport desires to retain the signs for repurposing, they must inform Anchor Property Solutions prior to the commencement of the project.) Upon removal of the signs, the screw holes will be filled with sealant.

The concrete core samples located outside on the northeast side of the building will be disposed of.

Anchor Property Solutions completed the mandatory site walk on September 18th, 2025.

#### **Proposed Schedule:**

Pending Approval, we could start as early as Monday, October 6, 2025. Dates may be adjusted due to weather or waiting for windows to be delivered (typically a 1-2 week lead time).

- Oct 6 Roof Inspection, Gutter Work, A/C Condenser area work, and B-Vent Cap replacement.
- Oct 7 Prep and Paint West Entry Door, Replacement of Window Screens, Removal of signs and concrete core samples.
- Oct 8 All Interior Light Bulb Work, EXIT light reconnection, Surface Mount Grills on Door, and the smoke detector works.

Return and install replacement windows once they have been delivered. This will take one or two days.

All items on the Scope of Work will be completed no later than November 30th, 2025.

#### Approach, Safety Practices, and Quality Control

At Anchor Property Solutions, we attempt to do all of our jobs in a systematic order, as you can see by the proposed schedule. This allows us to focus on one area of a job at a time and make sure it is completed to our satisfaction prior to moving on to another area. This also allows us to stay in one area of the building at a time and out of the way of the client or personnel utilizing the building while we are working onsite.

Our safety practices include not climbing over 4' of a ladder without another employee present, so if something were to happen, we can quickly respond correctly. When dealing with electrical work, we do kill the power to the area we are working in to keep our employees safe from electrical shock. We also do not paint or cut materials while in a contained area with low air flow, which is both beneficial for our employees and any clients or personnel present during the work.

Quality Control, before any of our employees complete a task for a client, they are trained inhouse and demonstrate competent skills in the task while being supervised. We then, at the end of each day, walk the site and make sure it is properly clean and secure, while also making a list of items that may need to be completed or adjusted in accordance with our scope of work to make sure all work is completed prior to doing the final walk-through with the client.

#### Insurance

Anchor Property Solutions uses Auto Owners for General Liability, Commercial Umbrella, and Workers' Compensation Insurance. Nate Nerem will email insurance certs to Matt Grabau.

## **Product Data Sheets for Lights**

I was unable to obtain product data sheets for the lights, so I have included links the the products I have found and intend to use for your review.

U Light Bulb 4' Light Bulbs

8' Light Bulb

## **Acknowledgement and Acceptance of RFP Terms and Conditions**

Dakota Sherry Owner of Anchor Property Solutions



RECIPIENT:

**Boone Municipal Airport** 

424 Cpl. Snedden Drive Boone, IA 50036

Quote #229	
Sent on	Sep 26, 2025
Total	\$8,769.89





PROPERTY SOLUTIONS WWW	anchorpropertysolutions.com	
Product/Service	Description	Total
Scope of Work	A comprehensive roof inspection will be conducted to identify any existing or potential damage.	
	The gutters will be inspected for damage or drainage issues and subsequently cleared of all leaves and debris. The existing sealant on the leaking seam on the west side of the building will be removed and replaced with new sealant.	
	All 4-foot light bulbs in the entry area, offices, conference rooms, and break rooms will be replaced with new Warm White, Type B LED Tube Bulbs. Ballast bypass will be performed on the light fixtures as necessary.	
	The broken light diffuser lens in the main entryway will be replaced.	
	The two U-tube bulbs located near the bathrooms in the rear of the building will be replaced.	
	New 9V batteries will be installed in all smoke detectors, and their functionality will be tested. Should any smoke detectors be found non-functional, the Airport will be notified, along with a cost estimate for their replacement.	
	The exit light located above the front entry door will be reconnected to ensure it is properly mounted and not supported by its wiring.	
	A new light bulb will be installed in the high bay garage to replace the burnt-out bulb. The Airport is responsible for providing the necessary light bulbs, as previously discussed during the walk-through.	
	All fluorescent tube light bulbs in the wash bay will be replaced with new Type B light bulbs. Ballast bypass will be completed on the light fixtures as needed.	
	Brown 16"x8" surface mount grills will be cut in and installed on both the interior and exterior of the furnace room door.	
	All window screens, excluding the three windows designated for replacement, will be replaced with new charcoal-colored screens, and new splines will be installed as required.	
	The three damaged windows on the south side of the building will be removed and replaced. This process will include the removal and reinstallation of the interior trim.	
	The west entry door will be sanded/wire brushed to bare metal in areas exhibiting rust. It will then be painted with an exterior paint suitable for metal adhesion. The Airport will provide direction regarding the color choice at the appropriate stage.	
	A new foam pipe liner will be installed on the A/C Condenser lines entering the building to prevent rubbing against the structure. The	

entry hole will be filled with steel wool and sealed with an exterior

The grass in a 12-inch radius around the A/C Condenser will be cut to

the roots and subsequently treated with RoundUp. Landscape edging

sealant.



Product/Service	Description	Total
Exterior Work Excluding Windows	This includes inspecting the roof and gutters. Clean out and work on the gutters. Installing B Vent Cap. Work around the A/C Condenser. Repainting the Door Signage Removal Signage and Concrete Core Disposal	\$1,858.27
Window Work	Screen Replacement Window Replacement	\$2,137.89
Interior Work	Light Bulb Replacement Exit Light Repair Furnace Room Door Vent Smoke Detector Work	\$4,200.00
Terms of Service	By approving the quote and providing an electronic signature you are agreeing to the terms of service and wanting to move forward with a job.	

<sup>\*</sup> Non-taxable

A deposit of \$3,500.00 will be required to begin.

Subtotal	\$8,196.16
Iowa (Boone County) (7.0%)	\$573.73
Total	\$8,769.89

This quote is valid for the next 30 days, after which values may be subject to change.

Signature: Date:
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#### BOONE MUNICIPAL AIRPORT REVENUE REPORT AS OF October 1, 2025

		FY2026 Budget	Amount Received as of	Percent Received
General Fund		7/1/2025	10/8/2025	
001-280-4310	HANGAR RENT	75,000.00	19,416.33	26%
	FBO Lease			
	HIRTA Rent			
001-280-4311	FARM LAND RENT	64,470.00	-	0%
	Pmts due November 1st and March 1st			
001-280-4340	MISCELLANEOUS	1,500.00	836.48	56%
	Fuel Pump Fee			
	Reimburse - Runway Signage			
001-280-4400	FEDERAL GRANT	0.00	-	
	General Fund Balance	140,970.00	20,252.81	14%
Projects				
Depreciation Accounts				
301-280-4310	HANGAR DEPRECIAITON RECEIPTS	6,000.00	1,364.24	23%
302-280-4311	HIRTA BUILDING DEPRECIATION RECEIPTS	9,000.00	2,268.00	25%
303-280-4310	WC HANGAR DEPRECIATION RECEIPTS	2,200.00	582.30	26%

#### BOONE MUNICIPAL AIRPORT REVENUE REPORT AS OF October 1, 2025

					Pending Invoices to	
		FY2026 Budget	Paid to date	% SPENT	be Paid	Available Funds
General Fund		7/1/2025	10/8/2025			
001-280-6240	TRAVEL/CONFERENCE EXPENSE	2,500.00	· · ·	0%	-	2,500.00
	IA PUBLIC AIRPORT MEMBERSHIP \$200	·				
001-280-6310	REPAIRS/BUILDINGS/GROUNDS	34,000.00	877.23	3%	3,202.42	29,920.35
001-280-6320	MOWING/SNOW REMOVAL	43,600.00	10,000.00	23%	5,000.00	28,600.00
	Mowing \$10,000 balance for FY24 Summer					
	Snow Removal (Avg 5 yr cost \$15,913.13/year)					
001-280-6350	EQUIPMENT MAINTENANCE	5,500.00	1,909.94	35%	301.22	3,288.84
001-280-6351	SERVICE/HOMER	0.00	-	0%		0.00
001-280-6371	UTILITIES	22,000.00	5,332.67	24%	1,672.50	14,994.83
001-280-6373	TELEPHONE	1,900.00	584.01	31%	207.21	1,108.78
001-280-6402	MARKETING	3,200.00	-	0%	-	3,200.00
001-280-6408	INSURANCE/LIABILITY	2,700.00	-	0%	-	2,700.00
001-280-6411	AIRPORT/LEGAL FEES	2,450.00	435.00	18%		2,015.00
001-280-6430	AIRPORT MANAGER CONTRACT	60,020.00	15,006.00	25%	5,002.00	40,012.00
001-280-6470	SERVICE/TANK PERMITS & REPAIRS	4,000.00	-	0%	-	4,000.00
	PMMIC Insurance \$4,608					
	Mid IA Petroleum \$2,754.66 Annual Test/Maintainence					
	DNR Tank Permit \$195					
001-280-6499	CONTRACT SERVICES	0.00	-		-	0.00
001-280-6505	OTHER EQUIPMENT	0.00	-			0.00
001-280-6508	POSTAGE	250.00	18.41	7%		231.59
001-280-6599	SUPPLIES	700.00	59.55	9%	-	640.45
	General Fund Balance	182,820.00	34,222.81	18.72%	15,385.35	133,211.84
Local Option Sales Tax						
121-280-6499	AIRPORT IMPROVEMENT	0.00	-	#DIV/0!	-	0.00
121-280-6910	LOST AIRPORT TRF OUT	0.00	-	,		0.00
	LOST Fund Balance	0.00	0.00		0.00	0.00
Duningto						
Projects 301-280-6499	HANGAR DEPRECIATION REPAIRS	50,000.00	_			50,000.00
301-280-6499	AIRPORT TRANSPORTATION BLDG	45,000.00	<u> </u>		_	45,000.00
303-280-6499	WC HANGAR DEPRECIATION PRI	5,000.00	<u> </u>		-	5,000.00
336-280-6497	15/33 RUNWAY REHAB-ENGINEERING	0.00	<u> </u>		-	0.00
336-280-6407	15/33 RUNWAY REHAB-ENGINEERING 15/33 RUNWAY REHAB-CONSTRUCTION	0.00			-	0.00
365-280-6399	Fuel Farm Construction	0.00	<u>-</u>		578,249.50	-578,249.50
365-280-6407	Fuel Farm Engineering	0.00	23,424.50		6.822.50	-378,249.30
303-200-040/	Project Fund Balance	100,000.00	23,424.50		585,072.00	-508,496.50
	rioject runu bulunce	100,000.00	23,424.50		363,072.00	-500,450.50
	TOTAL EXPENSES PAID				600,457.35	