



City of Sidney, MT
City Council Regular Meeting 8-7-23
August 07, 2023 6:30 PM
115 2nd Street SE | Sidney, MT 59270

The City Council meetings are open to the public attending in person, with masks encouraged when social distancing cannot be accomplished. If the public does not wish to participate in person, they are also invited to participate via a Zoom meeting. You can participate via phone:

Meeting ID: 713 080 5898 Passcode: 4332809

Call: 1-346-248-7799

1. Call to Order
2. Pledge of Allegiance
3. Aldermen Present
4. Correction or Approval of Minutes
 - a. [July 17th, 2023 Regular Meeting Minutes](#)
5. Visitors
 - a. Other Visitors:
6. Public Hearing
7. Mayor Norby
 - a. Update
8. Committee Meeting Work
9. Alderman Requests and Committee Reports

Parks and Recreation – Chairman Difonzo – Godfrey, Christensen | **Water and Sewer** – Chairman Koffler – Godfrey, Rasmussen

Street and Alley – Chairman Christensen– Difonzo, Stevenson | **Sanitation** – Chairman Rasmussen – Koffler, Stevenson

City Buildings & Street Lighting – Chairman Stevenson– Koffler, Rasmussen | **Police and Fire** – Chairman Godfrey, Godfrey, Difonzo, Christensen

Budget and Finance – Chairman Christensen – Rasmussen, Godfrey

10. Unfinished Business

11. New Business

12. City Planner

13. City Attorney

[a.](#) Library Service Cooperation Agreement with Richland County

[b.](#) Marijuana Tax Agreement with Fairview

[c.](#) Resolution 3909-Calling for General Election

14. Chief of Police

a. Update:

15. Public Works Director

[a.](#) July 2023 Public Works Report

[b.](#) MDT Sidewalk Maintenance Agreement-Dollar General

[c.](#) Phase 3 Water Project Pay Application #4 for \$913,094.03 and Interstate Engineering Invoices for \$61,725.50

(ARPA Grant Draw #4 for \$651,785 and SRF Draw #2C for \$332,775)

16. Fire Marshal/Building Inspector

17. City Clerk/Treasurer

[a.](#) City Hall Remodel Update and Timeline

18. Consent Agenda

[a.](#) Claims to be approved: \$202,312.06

[b.](#) Building Permits to be approved: 2024-4, 2024-6 to 2024-11 and RC2024-1 to 2024-4

19. Adjournment



City of Sidney, MT
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1. Call to Order

Mayor Norby called the regular meeting of the Sidney City Council to order at 6:30pm.

2. Pledge of Allegiance

The Pledge of Allegiance was stated by all present.

3. Aldermen Present

Christensen, Godfrey, Stevenson, Koffler, Rasmussen and DiFonzo

4. Correction or Approval of Minutes

a. July 3rd, 2023 Regular Meeting Minutes

Motion was made to approve.

Motion made by Alderwoman Christensen, Seconded by Alderwoman Rasmussen.

Voting Yea: Alderman Koffler, Alderwoman Rasmussen, Alderman DiFonzo, Alderman Stevenson, Alderwoman Godfrey, Alderwoman Christensen

b. July 12th, 2023 Park and Rec Committee Meeting Minutes

Motion was made to approve.

Motion made by Alderman DiFonzo, Seconded by Alderwoman Godfrey.

Voting Yea: Alderman Koffler, Alderwoman Rasmussen, Alderman DiFonzo, Alderman Stevenson, Alderwoman Godfrey, Alderwoman Christensen

c. July 12th, 2023 Police and Fire Committee Meeting Minutes

Motion was made to approve.

Motion made by Alderman Koffler, Seconded by Alderwoman Godfrey.

Voting Yea: Alderman Koffler, Alderwoman Rasmussen, Alderman DiFonzo, Alderman Stevenson, Alderwoman Godfrey, Alderwoman Christensen

d. July 12th, 2023 Budget and Finance Committee Meeting Minutes

Motion was made to approve.

Motion made by Alderwoman Christensen, Seconded by Alderwoman Rasmussen.

Voting Yea: Alderman Koffler, Alderwoman Rasmussen, Alderman DiFonzo, Alderman Stevenson, Alderwoman Godfrey, Alderwoman Christensen

5. Visitors

a. Johanna Lapel-616 West Main: Abate Sewer Charges \$640.64

Mrs. Lapel stated she purchased the home in March of 2023 and the previous owner died in 2021, it was then foreclosed on with all power being shut-off. She stated she received a sewer bill for an entire year of \$640.64, she stated the power just got turned on in July and the pipes are not functional to have any sewer going into the system. She stated she is asking for all the charges prior to July be forgiven.

Alderwoman Christensen asked if it is for sewer and water and PWD Hintz stated it is sewer only, as the property is on a sand point/well. PWD Hintz stated the City can abate the charges since there was no sewer use. He stated this home does have a water meter on the sand point. Alderwoman Christensen asked if she who was receiving the bill and Clerk/Treasurer Chamberlin stated the bill was being sent to the Estate of the previous owner and/or the bank that foreclosed on the property and that it was not until Water Clerk Schmierer was on Montana Cadastral to get the tax id number to assess the delinquency on the property taxes that she discovered it had new ownership, so the first bill Ms. Lapel received was the property tax notice. Alderwoman Rasmussen asked if this should have been taken care of in closing and Clerk/Treasurer Chamberlin stated it usually is. City Attorney Kalil stated the City does have the authority to abate the charges.

Motion was made to abate the bill until the July billing for \$640.64.

Motion made by Alderman Koffler, Seconded by Alderwoman Christensen.

Voting Yea: Alderman Koffler, Alderwoman Rasmussen, Alderman DiFonzo, Alderman Stevenson, Alderwoman Godfrey, Alderwoman Christensen

b. Sam Loveridge with Montana State Auditors Office: Put Elderly Exploitation Event Notice on Water Bills

Blair Stapleton, Securities Outreach Coordinator for the Montana State Auditors Office, stated they will be in Sidney Wednesday August 23, 9am-10am. She stated this event will teach on fraud deduction, cognitive delay and financial decision making and trusted contact persons. She stated Troy Downing, herself and an attorney from their office will be speaking at the event. She stated they would like to have this event listed on the water bills to get the information out to the public.

Clerk/Treasurer Chamberlin stated the city has the capability for no additional cost to have a small announcement on the water/sewer bills that get mailed out, which is what they are requesting to utilize.

Motion was made to approve putting this event on the water bill.

Motion made by Alderman DiFonzo, Seconded by Alderwoman Godfrey.

Voting Yea: Alderman Koffler, Alderwoman Rasmussen, Alderman DiFonzo, Alderman Stevenson, Alderwoman Godfrey, Alderwoman Christensen

6. Public Hearing

Nothing.

7. Mayor Norby

a. Update

Mayor Norby announced PWD Hintz, Clerk/Treasurer Chamberlin and himself will be doing the Community Power Hour tomorrow morning from 8-9am at the Richland County Extension Office.

8. Committee Meeting Work

a. Park and Rec Committee: Pickleball

Alderwoman Christensen stated the Park and Recreation Committee met and reviewed a proposal from PWD Hintz on having the pickleball courts in Kling Park instead of at the tennis court due to the cost of redoing the tennis courts. She stated after discussing, the Park and Recreation Committee are recommending continuing to save as much as possible and to pursue grants and local funding to redo the tennis courts and include pickleball. Alderman DiFonzo stated they also discussed with the current state of the tennis courts and the possible hazards the continuing deterioration is causing, they would like to see it done as soon as possible.

Motion was made to continue to save as much as possible and to pursue grants and local funding to redo the tennis courts and include pickleball.

Motion made by Alderwoman Christensen, Seconded by Alderman Koffler.

Voting Yea: Alderman Koffler, Alderwoman Rasmussen, Alderman DiFonzo, Alderman Stevenson,

Alderman Godfrey, Alderman Christensen

b. Park and Rec Committee: Lap Swimming

Alderman Christensen stated the Park and Recreation Committee met and reviewed a request to have exclusive time and install necessary infrastructure for lap swimming. She stated after reviewing the Park and Recreation Committee tabled exclusive lap swimming until more information can be provided to the Committee.

c. Park and Rec Committee: Parks and Pool FY23-24 Preliminary Budgets

Alderman Christensen stated the Park and Recreation Committee met and reviewed the parks and pool preliminary budgets for FY23-24 and recommended approval of said budgets with transferring the money going to be spent on the pickleball courts to the Tennis Court CIP and instead of blasting and painting the pool, to transfer that money into a Pool CIP.

Motion was made to approve the parks and pool preliminary budgets for FY23-24 with amendments.

Motion made by Alderman Christensen, Seconded by Alderman Stevenson.

Voting Yea: Alderman Koffler, Alderman Rasmussen, Alderman DiFonzo, Alderman Stevenson, Alderman Godfrey, Alderman Christensen

d. Police and Fire Committee: FY23-24 Police Preliminary Budget

Alderman Godfrey stated the Police and Fire Committee met and reviewed the Police preliminary budget for FY23-24 and recommended approval.

Motion was made to approve the police preliminary budget.

Motion made by Alderman Godfrey, Seconded by Alderman Koffler.

Voting Yea: Alderman Koffler, Alderman Rasmussen, Alderman DiFonzo, Alderman Stevenson, Alderman Godfrey, Alderman Christensen

e. Police and Fire Committee: FY23-24 Fire and Building Preliminary Budget

Alderman Godfrey stated the Police and Fire Committee met and reviewed the fire and building departments preliminary budgets and recommended approval amendment to the building department budget to cut the supplies budget to pay a part of the Compliance Officer's position with a starting wage of \$22.00/hour.

Motion was made to approve the Fire Department preliminary budget and the Building Department preliminary budget with the amendment of cutting the supplies budget to pay a part of the Compliance Officer's position with a starting wage of \$22.00/hour.

Motion made by Alderwoman Godfrey, Seconded by Alderman Koffler.

Voting Yea: Alderman Koffler, Alderwoman Rasmussen, Alderman DiFonzo, Alderman Stevenson, Alderwoman Godfrey, Alderwoman Christensen

f. Budget and Finance Committee: FY23-24 Solid Waste Preliminary Budget

Alderwoman Christensen stated the Budget and Finance Committee met and reviewed the Solid Waste Preliminary Budget for FY23-24 and the assessment fees. After reviewing they recommended approval of the solid waste preliminary budget with increasing the assessment \$25.00 per year for the next 2 years.

Motion was made to approve the solid waste preliminary budget with increasing the assessment \$25.00 per year for the next 2 years.

In discussion, Alderman DiFonzo asked if this would be the last increase this year and Alderwoman Rasmussen stated yes and this is yearly on property taxes.

Motion made by Alderwoman Christensen, Seconded by Alderwoman Rasmussen.

Voting Yea: Alderman Koffler, Alderwoman Rasmussen, Alderman DiFonzo, Alderman Stevenson, Alderwoman Godfrey, Alderwoman Christensen

g. Budget and Finance Committee: Reviewed FY23-24 Budget and ready for Taxable Valuation

Alderwoman Christensen stated the Budget and Finance Committee met and reviewed the FY23-24 Preliminary Budget and Mill Levy's. City Clerk/Treasurer Chamberlin will present the full budget once the taxable valuation is received. Alderwoman Christensen stated they also reviewed the transfers out of the general fund to not exceed cash restrictions in the general fund. Clerk/Treasurer Chamberlin stated since the addition of the compliance officer position, she has had to make amendments to the transfers as presented to the Budget and Finance and with more budget changes coming, she would like to hold off on approval of the transfers out of the general fund.

Motion was made to table the transfers out of the general fund to be approved in the budget public hearing.

Motion made by Alderwoman Christensen, Seconded by Alderwoman Rasmussen.

Voting Yea: Alderman Koffler, Alderwoman Rasmussen, Alderman DiFonzo, Alderman Stevenson, Alderwoman Godfrey, Alderwoman Christensen

9. Alderman Requests and Committee Reports

Parks and Recreation – Chairman Difonzo – Godfrey, Christensen | **Water and Sewer** – Chairman Koffler – Godfrey, Rasmussen

Street and Alley – Chairman Christensen– Difonzo, Stevenson | **Sanitation** – Chairman Rasmussen – Koffler, Stevenson

City Buildings & Street Lighting – Chairman Stevenson– Koffler, Rasmussen | **Police and Fire** – Chairman Godfrey, Godfrey, Difonzo, Christensen

Budget and Finance – Chairman Christensen – Rasmussen, Godfrey

Alderman Rasmussen stated she received a letter concerning the nuisance property at 321 4th Ave NE. Alderman Koffler stated that is a property the Nuisance Committee is currently handling.

10. Unfinished Business

Nothing.

11. New Business

a. Purchase Fair Buttons for City Employees (77 employees for \$385.00)

Clerk/Treasurer Chamberlin stated she is looking for approval to purchase buttons for City employees for the 2023 Richland County Fair. She stated with 77 employees, it will cost \$385.

Motion was made to approve.

Motion made by Alderman Godfrey, Seconded by Alderman Rasmussen.

Voting Yea: Alderman Koffler, Alderman Rasmussen, Alderman DiFonzo, Alderman Stevenson, Alderman Godfrey, Alderman Christensen

12. City Planner

a. Planning Board Meeting 7-18-2023 7pm at Interstate Engineering Offices

Mayor Norby stated there will be a Planning Board Meeting 7-18-2023 7pm at Interstate Engineering Offices and the agenda is posted on the front door of City Hall for details.

b. Open City Planning Board Position-Term Ends 1-1-24

Clerk/Treasurer Chamberlin stated due to Mr. Storm relocating out of Sidney, there is an open Planning Board position.

13. City Attorney

City Attorney Kalil stated after meeting with Richland County and Fairview last week, the County is withholding paying the marijuana excise money. He stated the issue with how to pay out that tax revenue has already been resolved by the legislature via a separate bill and there will be an agreement before the City Council for approval at the next meeting.

14. Chief of Police

a. June 2023 Police Report

Lieutenant. Zeiler provided the June 2023 Police Report on behalf of Chief Kraft.

15. Public Works Director

a. June 2023 Public Works Report

PWD Hintz presented the June 2023 Public Works Report. He stated they are hopeful Central will be open the middle of August, but the turmoil has seemed to calm down. He stated the paving on Lincoln will begin shortly. He stated the project is on schedule and progressing. Mr. Mayer stated they are doing a nice job with laying the pipe, but there has been issues with subcontractors for paving, curb and gutter and site prep. He stated although the pipe work will be done the end of July, Central will remain closed until the paving is completed.

Alderman DiFonzo asked when they pave Lincoln, will it be closed at the same time as Central and PWD Hintz stated it will. Alderman DiFonzo asked if there can be announcements in the newspaper, so everyone is aware. Clerk/Treasurer stated she can do Facebook posts trying to make sure people are aware.

PWD Hintz stated they will be doing milling/asphalt work in several locations in town. They will also be starting smaller sewer projects and they are installing the stop light on Holly Street, which has traffic control also. Alderman DiFonzo asked if 3rd Street NW will be paved and PWD Hintz stated they needs a SID to pave.

16. Fire Marshal/Building Inspector

a. June 2023 Fire Run Report

Clerk/Treasurer Chamberlin presented the June 2023 Fire Run Report on behalf of FM/BI Rasmussen.

17. City Clerk/Treasurer

a. June 2023 Treasurers Report, JV Report and W/S Bank Transfer: at meeting in August

Clerk/Treasurer Chamberlin stated due to not being able to close the FYE until well into July to pay all of June's outstanding bills, she will not be able to provide the monthly reports until the August 3rd, 2023 meeting.

18. Consent Agenda

Motion was made to approve the claims and building permits.

Motion made by Alderman Koffler, Seconded by Alderman Stevenson.

Voting Yea: Alderman Koffler, Alderwoman Rasmussen, Alderman DiFonzo, Alderman Stevenson, Alderwoman Godfrey, Alderwoman Christensen

a. Claims to be approved: \$327,827.55

b. Building Permits to be approved

19. Adjournment

at 7:12 pm.

LIBRARY SERVICE COOPERATION AGREEMENT

THIS AGREEMENT made this _ day of _____, 2023, between RICHLAND COUNTY, MT, a political subdivision and body politic and corporate of the State of Montana, 201 West Main St, Sidney, MT 59270, as County, and CITY OF SIDNEY, MT, a municipal corporation and a political subdivision of the State of Montana, 115 Second Street SE, Sidney, MT 59270, as City;

WITNESSETH:

Recitals

1. By resolution adopted on June 21, 1960,¹ the Board of County Commissioners created a county free library.
2. The library is situated upon Block 9, Original Townsite of Sidney, § 33, Township 23 North, Range 59 East, M.P.M, Richland County, Montana.
3. The County is the owner in fee simple of all of Block 9 and the owner of all land, buildings, and real estate of the library.
4. Once created, five options were and are open to the County for providing library services in the future.²
5. One option is to contract with an incorporated city for the city to “assume the functions of a county free library.”³ Under that type of arrangement, “the board of county commissioners may agree to pay out of the county free library fund into the library fund of such incorporated city such sum as may be agreed upon.”⁴
6. Shortly after the creation of the county free library, such an arrangement was entered into by the County and the City, and the agreement is spread verbatim upon the minutes of the Board of County Commissioners.⁵
7. For many years, that option was maintained by successive contracts.⁶
8. After those years of City administration of the county free library, administration was returned to the County.⁷
9. The last contract between the County and the City is dated December 7, 2009. That contract was authorized by § 22-1-316, M.C.A. for joint city-county libraries.
10. The County and the City wish to enter into a new agreement in order to ensure the continued operations of the City-County library.

¹ 09 CP 116. The citation format signifies volume 9 of the *Commissioners' Proceedings*, page 116.

² 46 Op. Atty. Gen. Mont. No. 19. §§ 22-1-312, 22-1-315, 22-1-316, 7-11-1102(2)(C), and Title 7, Chapter 11, Part 1, M.C.A.

³ § 22-1-415(2), M.C.A.

⁴ *Ibid.*

⁵ 09 CP 1960-07, 11-12.

⁶ 14 CP 1985-09, 8; 18 CP 2002-05 240 (10); 18 CP 2002-05 241 (11); 18 CP 2002-06 242 (1); 9 C 2003-12, 11; 19 CP 2004-08, 12; 19 CP 2004-09, 1; 20 CP 2008-07, 13. The form in which the books containing the Commissioners' Proceedings changed so that the citation format now signifies, for the first citation in this note, volume 14, the 9th month of 1985, page 8.

⁷ 19 CP 2004-04, 2; 19 CP 2004-04, 13; 19 CP 2004-06, 1; 19 CP 2004-06, 19; 19 CP 2004-07, 3; 19 CP 2004-08, 1; 19 CP 2004-10, 11

NOW, THEREFORE, in consideration of the mutual covenants, promises, terms, and agreements hereinafter set forth, the parties recite their agreement as follows:

1. GOVERNANCE OF CITY-COUNTY LIBRARY

- a. The City and County shall continue to share in the cost of operating and maintaining the joint City-County library. The expenses of said joint City-County library shall be apportioned between the City and County as hereinafter provided. All library staff shall be considered county employees for purposes of payroll and benefits. It is understood that all library staff will receive the same benefits as other county employees.
- b. The City-County library shall be governed by a board of trustees composed of five members. Three of the members shall be appointed by the County and two of the members shall be appointed by the City.
- c. All vacancies on the Library Board of Trustees, whether by resignation, expiration of term, removal for cause, or otherwise, shall be filled by appointment by the City or County depending on which entity appointed the trustee whose position became vacant.
- d. The Library Board of Trustees shall have all those powers and duties enumerated in Title 22, Chapter 1, Part 3, **M.C.A.**

2. CITY SUPPORT OF CITY-COUNTY FREE LIBRARY

- a. The City shall contribute \$130,000 to the Library in each fiscal year.

3. COUNTY SUPPORT OF CITY-COUNTY FREE LIBRARY

- a. **Building.** The County provide the building in which the library is situated for the provision of library services through the county free library.
- b. **Building Costs.** The County shall pay costs normally associated with the maintenance, occupation, and use of the building including heating, air conditioning, electricity, fire alarm systems, insurance on the building and its contents, maintenance, and repairs.
- c. **Operating Budget.** Through its budgetary authority and process, the Board of County Commissioners will establish the budgetary resources to be devoted to the operation of the county free library. All budgetary requirements that are above and beyond the monetary contribution by the City shall be the responsibility of the County.

4. Term

- a. **Term.** This agreement is for a term of ten (10) years from July 1, 2023 through June 30, 2033, unless sooner terminated in accordance with the provisions of this agreement.
- b. **Extension.** Because of the length of the primary term, which is somewhat lengthy, there is no provision in this agreement about extensions beyond the term. Any arrangement for after the expiration of the term must be made by a new agreement.

- c. **Termination for Convenience.** Notwithstanding the term, this agreement may be terminated for convenience and without cause by either party to take effect at the end of a fiscal year (June 30) upon a written notice of at least three (3) months prior to the date termination is to take effect. During the three (3) months, both parties shall be obligated to continue to perform their respective duties.

5. Miscellaneous Provisions

- a. **Notices.** Any notice or communication with respect to this Agreement shall be deemed sufficiently given if sent by registered or certified mail, postage prepaid and properly addressed as follows:

COUNTY: County Commissioners
 201 West Main Street
 Sidney, MT 59270

CITY: Mayor of the City of Sidney
 115 Second Street SE
 Sidney, MT 59270

and shall be deemed to have been delivered as of four (4) days following the date so mailed. Either party may change its address for the purposes of this Paragraph by giving notice of the change to the other party in the above-described manner for giving notice.

- b. **Merger and Entire Agreement.** The results of all negotiations between the parties leading to the execution of this agreement to the extent that agreement was reached between the parties are expressed in this agreement. This agreement embraces and includes the entire transaction between the parties. There have been no representations, covenants, conditions, warranties, promises, undertakings, or agreements except those expressed in this agreement.
- c. **Modifications.** No modification of this agreement may be effective for any purpose unless the modification shall be memorialized in a signed and notarized written agreement entered by all of the parties.
- d. **Counterpart Execution.** This Agreement may be executed in two or more counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same agreement. The counterparts of this agreement may be executed and delivered by facsimile or other electronic signature by any of the parties to any other party and the receiving party may rely on the receipt of such document so executed and delivered by facsimile or other electronic means as if the original had been received.

6. Execution and Acknowledgment

IN WITNESS WHEREOF, the parties have executed this instrument this ____ day of _____, 2023.

(SEAL)

RICHLAND COUNTY, MONTANA

By _____
LOREN H. YOUNG, Chairman
Board of County Commissioners

ATTEST:

STEPHANIE VERHASSELT
County Clerk

(SEAL)

ATTEST:
CITY OF SIDNEY

By _____
RICK NORBY, Mayor

JESSICA CHAMBERLIN
City Clerk

STATE OF MONTANA)
) ss.
COUNTY OF RICHLAND)

On this ____ day of _____, 2023, before me, the undersigned Notary Public for the State of Montana, personally appeared **LOREN H. YOUNG**, Chairman of the Board of County Commissioners of Richland County, Montana, and **STEPHANIE VERHASSELT**, County Clerk and Recorder of Richland County, Montana, to me personally known, and who did each acknowledge to me that they did respectively execute the within instrument by authority of the order of the Board of County Commissioners duly made and entered.

(notary seal)

Notary Public for the State of Montana,
residing at Sidney, Montana.
My commission expires:_____.

STATE OF MONTANA)
) ss.
COUNTY OF RICHLAND)

On this ____ day of _____, 2023, before me, the undersigned Notary Public for the State of Montana, personally appeared **RICK NORBY**, Mayor of Sidney, Montana, and **JESSICA CHAMBERLIN**, Clerk of Sidney, Montana, to me personally known, and who did each acknowledge to me that they did respectively execute the within instrument by authority of the order of the City Council of the City of Sidney duly made and entered.

(notary seal)

Notary Public for the State of Montana,
residing at Glendive, Montana.
My commission expires:_____.

AGREEMENT AS TO DISTRIBUTION OF EXCISE TAX

THIS AGREEMENT between the City of Sidney, Montana and the Town of Fairview, Montana, this _____ day of July, 2023.

RECITALS

1. HB 701 (2021) authorized imposition of a local-option marijuana excise tax.
2. The question of a local-option marijuana excise tax was presented to the qualified electors of Richland County.
3. The electors voted to impose a local-option marijuana excise tax.
4. As an excise tax, the revenue is raised at the point of sale in licensed marijuana dispensaries.
5. By statute, a fraction of the revenues which are paid to the Montana Department of Revenue is retained by the State, a fraction is to be distributed to the County, and a fraction is to be distributed to qualified municipalities within a county.
6. All of the fractions for the County and incorporated municipalities are paid by the Department of Revenue to the County Treasurer.
7. There are two incorporated municipalities in Richland County: the City of Sidney and the Town of Fairview.
8. A dispute has arisen as to how these revenues are to be distributed under the statute. The Montana Legislature has passed, and the Governor has signed, House Bill 128, which resolves this dispute by amending the language of Section 16-12-310, M.C.A., to read as follows, in relevant part:
 - (a) 50% of the resulting tax revenue must be retained by the County;
 - (b) 45% of the resulting tax revenue must be apportioned to the municipalities on the basis of the ratio of the population of each city or town to the population of municipalities within the county[.]
9. The amendment to Section 16-12-310, M.C.A., does not take effect until October 1, 2023.
10. The purpose of this agreement is to agree as to the distribution of revenues currently held by the County notwithstanding the effective date of the amendment of Section 16-12-310,

M.C.A., and to relieve the Treasurer and the County of the hazards of that potential conflict in case of misdistribution of the incorporated municipality fraction.

NOW, THEREFORE, the parties agree:

1. All revenues previously received by the County Treasurer, and any future revenue received prior to October 1, 2023 from the excise tax described above shall be distributed by the Richland County Treasurer as if the statute, as amended by HB 128, was already in full force and effect.

IN WITNESS WHEREOF the parties have executed this agreement on its date set forth at the head of this agreement.

City of Sidney

Town of Fairview

By: _____
Rick Norby, Mayor

By: _____
Brian Bieber, Mayor

County of Richland, Montana

By: _____
Loren H. Young, Chairman
Board of County Commissioners

Resolution # 3909

A RESOLUTION CALLING FOR A MUNICIPAL GENERAL ELECTION

WHEREAS, Pursuant to MCA 13-1-405, a local government election must be held on the same day as the primary election day or the general election day except that an election concerning funding may be called as a special election; and

WHEREAS, A local government election may not be held sooner than 85 days after the date of the order or resolution calling for the election, and;

WHEREAS, the governing body authorized by law to call an election shall specify in the order or resolution calling for the election whether the governing body is requesting that the election be conducted by mail;

NOW THEREFORE, be it resolved by the City Commission of the City of Sidney, Montana that an election occur as follows:

A general election shall take place on November 7, 2023.

Adopted by the Commission of the City of Sidney, Montana, on this _____ day of _____, 2023.

Mayor

ATTEST:

Clerk/Treasurer of the City of Sidney

PUBLIC WORKS MONTHLY REPORT

DEPARTMENT	HOURS	YEARS TOTAL	
STREET	958.5	5293.5	726.0 Hrs. of Street Repairs, 71.0 Hrs. of Alley Repairs, 86.0 Hrs. of Street Sweeping 121.5 Hrs. of Repair of Street Equipment, 37.0 Hrs. of Shop Clean-up and Shop Equipment, 3.0 Hrs. of Street Markers & Signs Repairs or Replacement, 0.0 Hrs. of snow removal. Completed milling 4 Ave. SE, from 7th Street to 4th - 9th Street SE, 5th Ave. NE and Yellow- stone Trailer Court, waiting for asphalt
STREET SWEEPING	86	741.5	86.0 Hrs. of Street Sweeping was complete for the Month. 9 Business Miles, 266 Residential Miles, 275 Total Miles, \$602.00 Total Fuel Cost, \$17.33 Cost per Mile, 58.50 Tons of Debris Picked Up.
ICE & SNOW	0	674.5	None
PARKS	678	2409.5	483.5 Hrs. of mowing, 22.5 Hrs. of watering, 0.0 Hrs. of office and record keeping 169.0 Hrs. of Park Equipment Maintenance and 21.5 Hrs. of Park Clean-up, and 3.0 Hrs. of Replacement or Repair of Playground Equipment.
GARBAGE	686	5096	421.57 Tons of Garbage picked up, 3,894.0 miles driven, 1,255.55 gallons of fuel used, 62 total loads. 632.5 Manhours of Garbage Hauling, 1.5 Manhours of Alley Clean-up, 52.0 manhours of Sanitation Equipment Maintenance Year to date total tons hauled = 2,777.61 Total Fuel \$4,199.01
WATER	472	3007.5	0.0 Hours of meter reading, 0.0 Hours of meter repairs, 22.0 Hours of water equipment maintenance, 295.5 Hours of maintenance of hydrants, valves and mains, 0.0 Hours of office and records, and 72.5 Hours of treatment plant operation and testing. 82.0 Hours of Lead Copper Rule Study
SEWER	310	2240.5	23.5 Hrs. sewer main cleaning & TV, 146.0 Hrs maintenance of sewer mains, manholes & equipment, 42.5 Hrs. maintenance of lift stations, 16.5 Hrs. maintenance of storm sewers, 5.0 Hrs. of Office & Records, and 140.5 Hrs of Treatment Plant Operation & Testing <u>No Sewer Call for this Month</u>
GENERAL CITY	5.5	174.5	5.5 hours of general city cleanup and miscellaneous work, 57.0 hrs. of swimming pool maintenance, 4.0 Hours of Code Compliance issues. Overtime hrs = 77.5, Vacation = 128.0, Sick Leave = 208.5.0 Total Hours Worked = 4374.0
SHOP, MECHANICAL	121.5	1306	STREET SV280 - Added Hydraulic Fluid Unit 020- LF Tire Repair, Regular Service, Installed new front air dam Unit 117-2 - Replaced Evap Filter Unit 012 - Engine derated - repaired by Tri County Imp. Unit 194 - Replaced all 4 tires
			SWEEPING Unit P-2, Replaced to wafer main broom Unit P-1, Replace dirt shoes and scrapers, Replaced starter relay Tennet - None
			ICE&SNOW None
			PARKS Grasshopper #6 - Replaced all cutting blades, adjusted park brake Grasshopper #7 - Installed new hold down - adjusted park brake - Repaired clutch lab. Hussler 400 - Regular service, new blades Grasshopper #5 - Tire Repair Unit 506 - Regular Service
			SOLID WASTE 417 - Tire Repairs x 5 421 - Hydraulic Pump Issues 422 - Replaced Cabin Filter and Regular Service 835 - Monitor Control Modul Replaced 831 - Retired - Will convert to dump truck
			WATER 2013 Jeep - A/C condenser repaired - Action Auto 020 - Regular Service Unit 208 - Replace spare tire rack holder
			SEWER Unit 350 - Replaced Flex Plate, Shaft and bearings Unit 311 - Regular Service Camera - Repaired broken wires

MDT NONDISCRIMINATION AND DISABILITY ACCOMMODATION NOTICE

Montana Department of Transportation (“MDT”) is committed to conducting all of its business in an environment free from discrimination, harassment, and retaliation. In accordance with State and Federal law MDT prohibits any and all discrimination and protections are all inclusive (hereafter “protected classes”) by its employees or anyone with whom MDT does business:

Federal protected classes

Race, color, national origin, sex, sexual orientation, gender identity, age, disability, income-level & Limited English Proficiency

State protected classes

Race, color, national origin, parental/marital status, pregnancy, childbirth, or medical conditions related to pregnancy or childbirth, religion/creed, social origin or condition, genetic information, sex, sexual orientation, gender identification or expression, ancestry, age, disability mental or physical, political or religious affiliations or ideas, military service or veteran status, vaccination status or possession of immunity passport

For the duration of this contract/agreement, the PARTY agrees as follows:

(1) Compliance with Regulations: The PARTY (hereinafter includes consultant) will comply with all Acts and Regulations of the United States and the State of Montana relative to Non-Discrimination in Federally and State-assisted programs of the U.S. Department of Transportation and the State of Montana, as they may be amended from time to time, which are herein incorporated by reference and made a part of this contract.

(2) Non-discrimination:

- a. The PARTY, with regard to the work performed by it during the contract, will not discriminate, directly or indirectly, on the grounds of any of the protected classes in the selection and retention of subcontractors, including procurements of materials and leases of equipment, employment, and all other activities being performed under this contract/agreement.
- b. The PARTY will provide notice to its employees and the members of the public that it serves that will include the following:
 - i. A statement that the PARTY does not discriminate on the grounds of any protected classes.
 - ii. A statement that the PARTY will provide employees and members of the public that it serves with reasonable accommodations for any known disability, upon request, pursuant to the Americans with Disabilities Act as Amended (ADA).
 - iii. Contact information for the PARTY’s representative tasked with handling non-discrimination complaints and providing reasonable accommodations under the ADA.
 - iv. Information on how to request information in alternative accessible formats.

- c. In accordance with Mont. Code Ann. § 49-3-207, the PARTY will include a provision, in all of its hiring/subcontracting notices, that all hiring/subcontracting will be on the basis of merit and qualifications and that the PARTY does not discriminate on the grounds of any protected class.

(3) Participation by Disadvantaged Business Enterprises (DBEs):

- a. If the PARTY receives federal financial assistance as part of this contract/agreement, the PARTY will make all reasonable efforts to utilize DBE firms certified by MDT for its subcontracting services. The list of all currently certified DBE firms is located on the MDT website at mdt.mt.gov/business/contracting/civil/dbe.shtml
- b. By signing this agreement, the PARTY assures MDT that:

The contractor, sub recipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR part 26 in the award and administration of DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the recipient deems appropriate.

- c. The PARTY must include the above assurance in each contract/agreement the PARTY enters.

(4) Solicitation for Subcontracts, Including Procurement of Materials and Equipment: In all solicitations, either by competitive bidding, or negotiation, made by the PARTY for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the PARTY of the PARTY's obligation under this contract/agreement and all Acts and Regulations of the United States and the State of Montana related to Non-Discrimination.

(5) Information and Reports: The PARTY will provide all information and reports required by the Acts, Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information and its facilities as may be determined by MDT or relevant US DOT Administration to be pertinent to ascertain compliance with such Acts, Regulations, and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the PARTY will so certify to MDT or relevant US DOT Administration, as appropriate, and will set forth what efforts it has made to obtain the information.

(6) Sanctions for Noncompliance: In the event of a PARTY's noncompliance with the Non-discrimination provisions of this contract/agreement, MDT will impose such sanctions as it or the relevant US DOT Administration may determine to be appropriate, including, but not limited to:

- a. Withholding payments to the PARTY under the contract/agreement until the PARTY complies; and/or
- b. Cancelling, terminating, or suspending the contract/agreement, in whole or in part.

(7) Pertinent Non-Discrimination Authorities: During the performance of this contract/agreement, the PARTY, for itself, its assignees, and successor in interest, agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

Federal

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d *et seq.*, 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21;
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- Federal-Aid Highway Act of 1973, (23 U.S.C. § 324 *et seq.*), (prohibits discrimination on the basis of sex);
- Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 *et seq.*), as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 *et seq.*), (prohibits discrimination on the basis of age);
- Airport and Airways Improvement Act of 1982, (49 U.S.C. § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987, (PL 100-209), (broadened the scope, coverage, and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975, and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms “programs or activities” to include all of the programs or activities of the Federal-aid recipients, sub-recipients, and contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act, which prohibits discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131-12189) as implemented by Department of Transportation regulations at 49 CFR parts 37 and 38;
- The Federal Aviation Administration’s Non-Discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which prevents discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of Limited English Proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);

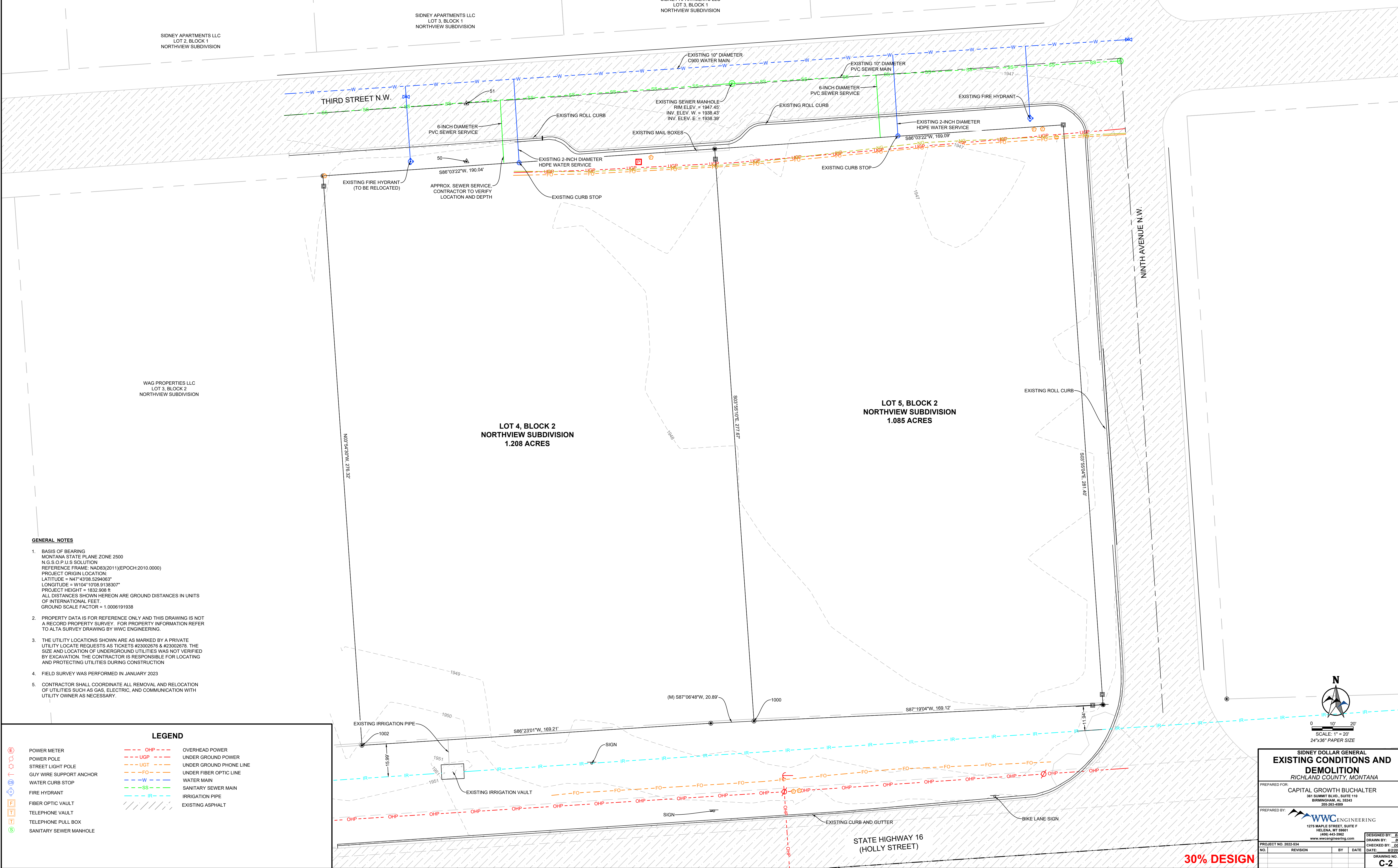
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. § 1681 *et seq.*).
- Executive Order 13672 prohibits discrimination in the civilian federal workforce on the basis of gender identity and in hiring by federal contractors on the basis of both sexual orientation and gender identity.

State

- Mont. Code Ann. § 49-3-205 Governmental services;
- Mont. Code Ann. § 49-3-206 Distribution of governmental funds;
- Mont. Code Ann. § 49-3-207 Nondiscrimination provision in all public contracts.

(8) Incorporation of Provisions: The PARTY will include the provisions of paragraph one through seven in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations and/or directives issued pursuant thereto. The PARTY will take action with respect to any subcontract or procurement as MDT or the relevant US DOT Administration may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the PARTY becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the PARTY may request MDT to enter into any litigation to protect the interests of MDT. In addition, the PARTY may request the United States to enter into the litigation to protect the interests of the United States.

Point Table				
Point	Northing	Easting	Elevation	Description
50	1309285.587	3279039.637	1948.46	WWC AC
51	1309313.616	3279039.532	1948.10	WWC AC
1000	1309014.633	3279178.716	1948.23	YPC INT. ENG5931LS
1002	1309002.908	3278988.977	1949.69	OPC



- GENERAL NOTES**
1. BASIS OF BEARING
MONTANA STATE PLANE ZONE 2500
N.G.S.O.P.U.S SOLUTION
REFERENCE FRAME: NAD83(2011)EPOCH(2010.0000)
PROJECT ORIGIN LOCATION:
LATITUDE = N47°43'08.5294063"
LONGITUDE = W104°10'08.9138307"
PROJECT HEIGHT = 1832.908 ft
ALL DISTANCES SHOWN HEREON ARE GROUND DISTANCES IN UNITS OF INTERNATIONAL FEET.
GROUND SCALE FACTOR = 1.0006191938
 2. PROPERTY DATA IS FOR REFERENCE ONLY AND THIS DRAWING IS NOT A RECORD PROPERTY SURVEY. FOR PROPERTY INFORMATION REFER TO ALTA SURVEY DRAWING BY WWC ENGINEERING.
 3. THE UTILITY LOCATIONS SHOWN ARE AS MARKED BY A PRIVATE UTILITY LOCATE REQUESTS AS TICKETS #23002676 & #23002678. THE SIZE AND LOCATION OF UNDERGROUND UTILITIES WAS NOT VERIFIED BY EXCAVATION. THE CONTRACTOR IS RESPONSIBLE FOR LOCATING AND PROTECTING UTILITIES DURING CONSTRUCTION.
 4. FIELD SURVEY WAS PERFORMED IN JANUARY 2023
 5. CONTRACTOR SHALL COORDINATE ALL REMOVAL AND RELOCATION OF UTILITIES SUCH AS GAS, ELECTRIC, AND COMMUNICATION WITH UTILITY OWNER AS NECESSARY.

LEGEND	
	POWER METER
	POWER POLE
	STREET LIGHT POLE
	GUY WIRE SUPPORT ANCHOR
	WATER CURB STOP
	FIRE HYDRANT
	FIBER OPTIC VAULT
	TELEPHONE VAULT
	TELEPHONE PULL BOX
	SANITARY SEWER MANHOLE
	OVERHEAD POWER
	UNDER GROUND POWER
	UNDER GROUND PHONE LINE
	UNDER GROUND FIBER OPTIC LINE
	WATER MAIN
	SANITARY SEWER MAIN
	IRRIGATION PIPE
	EXISTING ASPHALT

SIDNEY DOLLAR GENERAL
EXISTING CONDITIONS AND DEMOLITION
 RICHLAND COUNTY, MONTANA

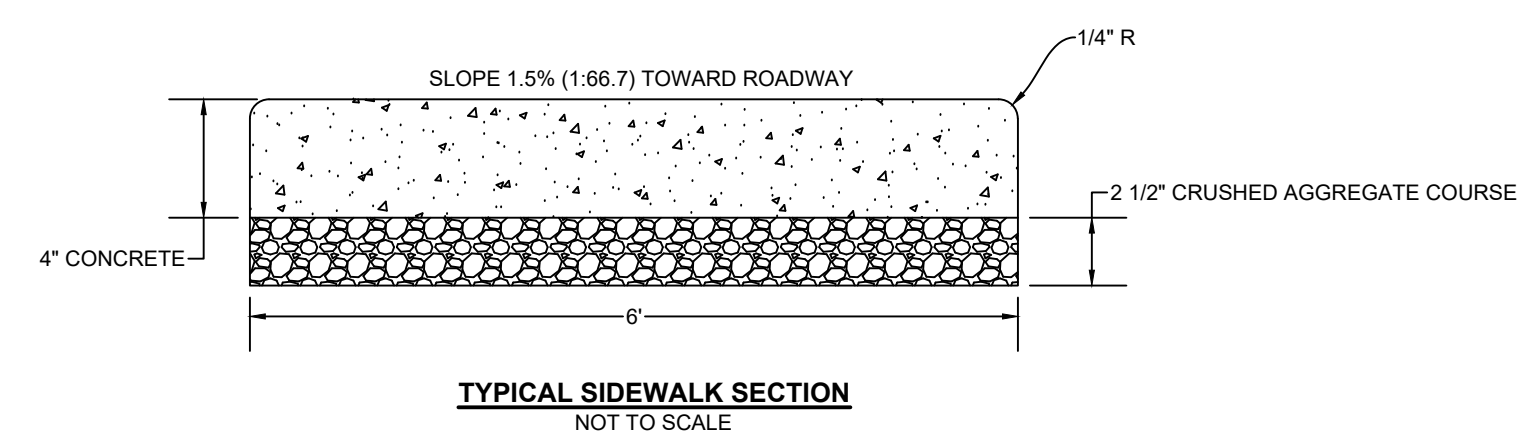
PREPARED FOR: CAPITAL GROWTH BUCHALTER
 361 SUMMIT BLVD., SUITE 110
 BIRMINGHAM, AL 35243
 205-263-4889

PREPARED BY: WWC ENGINEERING
 1215 MAPLE STREET, SUITE F
 HELENA, MT 59601
 (406) 444-3962
 www.wwcengineering.com

DESIGNED BY: BJD
 DRAWN BY: BJD
 CHECKED BY: DDP
 DATE: 2/2/2023
 DRAWING NO: C-2

PROJECT NO. 2023-014
 NO. REVISION BY DATE

30% DESIGN



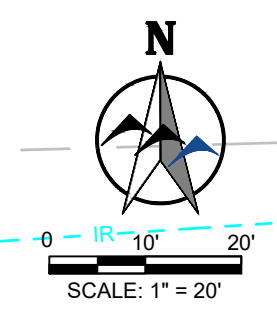
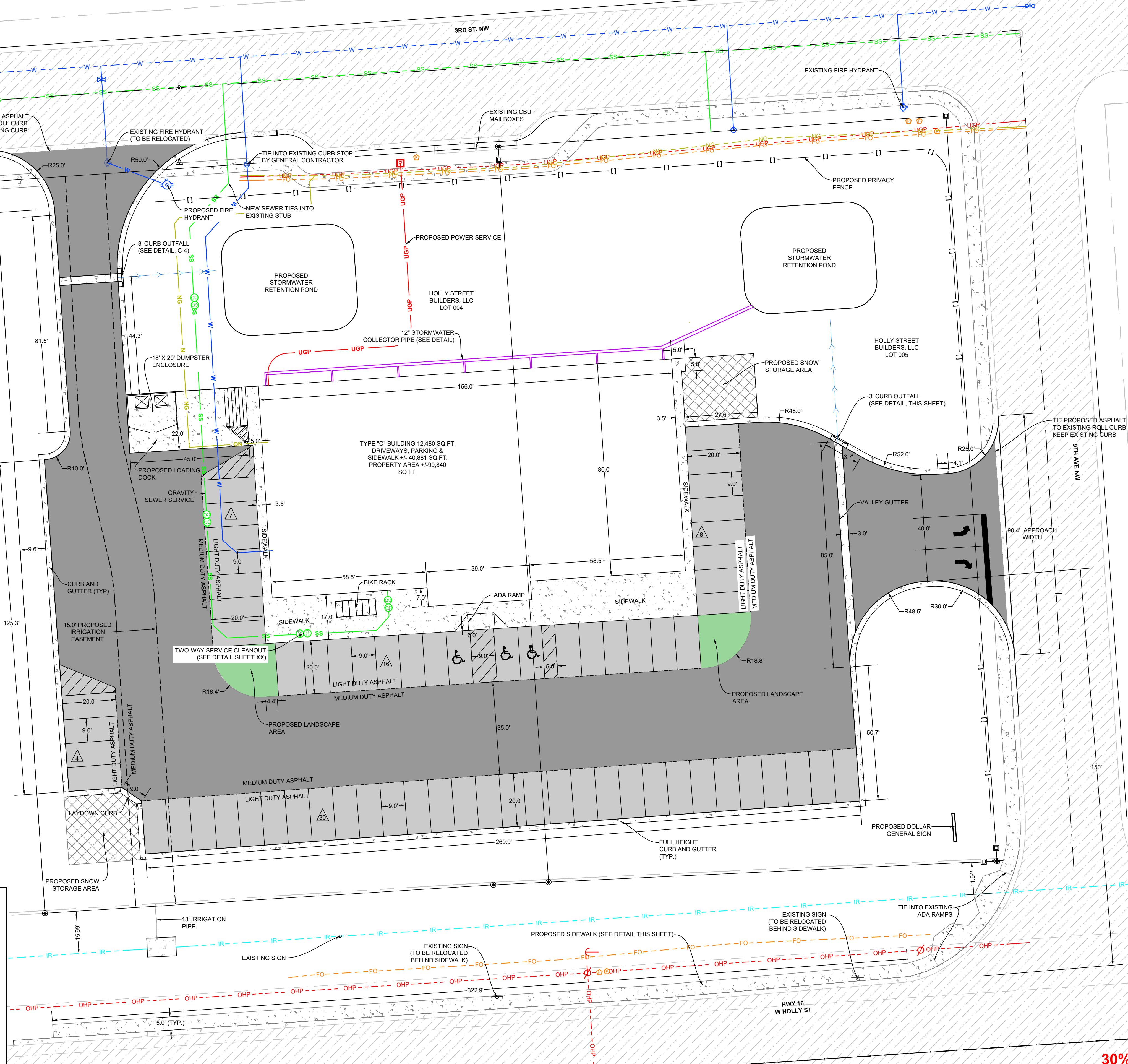
SIDNEY APARTMENTS LOT 001-004

C3 PROPERTIES APARTMENTS LOT 005

- GENERAL NOTES**
1. WATER SERVICE LINES SHALL HAVE A MINIMUM OF 6.5' OF COVER FROM THE TOP OF THE SERVICE PIPE TO THE FINISHED GRADE.
 2. BUILDING TYPE C REFERS TO DOLLAR GENERAL STORE PROTOTYPES AND IS NOT A REFERENCE TO IBC BUILDING TYPES.
 3. GRAVITY SANITARY SEWER SERVICE LINES SHALL HAVE A MINIMUM OF 4.5' COVER AT THE EXIT OF THE BUILDING AND SHALL SLOPE DOWNWARD AT A MINIMUM SLOPE OF 2%.
 4. REFERENCE SHEET C-11 (PHOTOMETRIC PLAN) FOR ALL EXTERIOR LIGHTING DETAILS.
 5. ALL SIDEWALKS SHALL HAVE A MAXIMUM OF 2% CROSS-SLOPE.
 6. ALL SITE WORK SHALL CONFORM TO MONTANA PUBLIC WORKS STANDARD SPECIFICATIONS.
 7. PROPOSED PROPANE, ELECTRIC, AND COMMUNICATION LINES ARE SHOWN FOR REFERENCE ONLY. ACTUAL PLACEMENT AND SERVICE POINTS WILL BE DETERMINED BY THE UTILITY OWNER BASED ON THE REQUIREMENTS AND AVAILABILITY.
 8. ANY AFFECTED GROUND ON MDT RIGHT-OF-WAY MUST BE RETURNED TO ITS ORIGINAL CONDITION AND RESEEDED WITH CERTIFIED WEED FREE SEED.
 9. CONTRACTOR IS RESPONSIBLE FOR ANY ROCKS, GRAVEL, OR DEBRIS THAT IS CARRIED ONTO THE ROADWAY BY THIS CONSTRUCTION. SWEEPING AND CLEANING WILL BE DONE DAILY AT THE CONTRACTOR'S EXPENSE.
 10. CONTRACTOR SHALL NOT STORE OR PARK EQUIPMENT OR MATERIALS IN RIGHT-OF-WAY AFTER HOURS OF PROJECT.
 11. NO WORK SHALL BE COMMENCED IN MDT RIGHT-OF-WAY UNTIL CONTRACTOR NOTIFIES THE MDT MAINTENANCE CHIEF AND ENGINEER.
 12. CONTRACTOR SHALL SUBMIT A TRAFFIC CONTROL PLAN FOR REVIEW AND APPROVAL PRIOR TO ANY WORK BEING PERFORMED IN MDT RIGHT-OF-WAY. TRAFFIC CONTROL MUST MEET CURRENT MUTCD AND MDT STANDARDS AND GUIDANCE.
 13. IF THE WORK DONE IN MDT RIGHT-OF-WAY INTERFERES IN ANY WAY WITH THE DRAINAGE OF THE STATE HIGHWAY AFFECTED CONTRACTOR SHALL AT HIS OWN EXPENSE, MAKE SURE SUCH PROVISIONS AS THE STATE MAY DIRECT TO TAKE CARE OF SAID DRAINAGE.
 14. ALL WORK COMPLETED IN MDT RIGHT-OF-WAY SHALL BE DONE UNDER THE SUPERVISION OF AND TO THE SATISFACTION OF THE AUTHORIZED REPRESENTATIVE OF THE STATE, AND THE STATE HEREBY RESERVES THE RIGHT TO ORDER THE CHANGE OF LOCATION OR REMOVAL OF ANY STRUCTURE OR INSTALLATION AUTHORIZED BY THE APPROVED APPROACH PERMIT AT ANY TIME. SAID CHANGES OR REMOVAL TO BE MADE AT THE SOLE EXPENSE OF THE CONTRACTOR.

LEGEND

	POWER METER		OVERHEAD POWER
	POWER POLE		UNDER GROUND POWER
	STREET LIGHT POLE		UNDER GROUND PHONE LINE
	GUY WIRE SUPPORT ANCHOR		UNDER FIBER OPTIC LINE
	WATER CURB STOP		WATER MAIN
	FIRE HYDRANT		SANITARY SEWER MAIN
	FIBER OPTIC VAULT		LIQUID PROPANE LINE
	TELEPHONE VAULT		PRIVACY FENCE
	TELEPHONE PULL BOX		ASPHALT
	SANITARY SEWER MANHOLE		CONCRETE
	TREE (DECIDUOUS)		EXISTING ASPHALT
	TREE (CONIFER)		EXISTING GRAVEL



SIDNEY DOLLAR GENERAL SITE PAVING AND UTILITY PLAN
 RICHLAND COUNTY, MONTANA

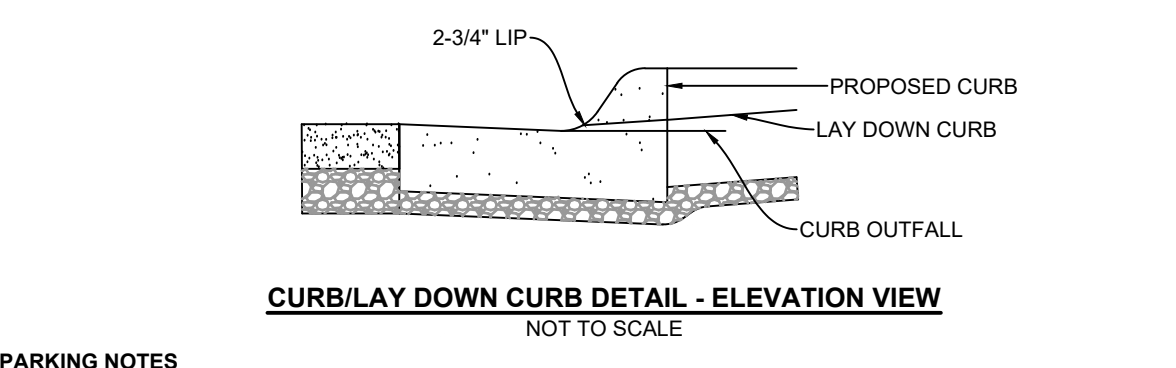
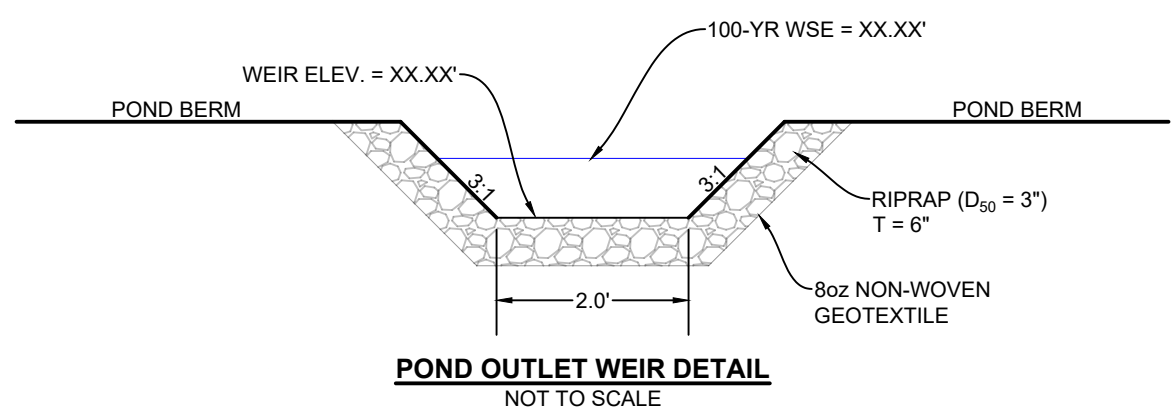
PREPARED FOR: CAPITAL GROWTH BUCHALTER
 361 SUMMIT BLVD, SUITE 10
 BIRMINGHAM, AL 35243
 205-263-4889

PREPARED BY: **WWC ENGINEERING**
 1215 MAPLE STREET, SUITE F
 HELENA, MT 59601
 (406) 444-3962
 www.wwcengineering.com

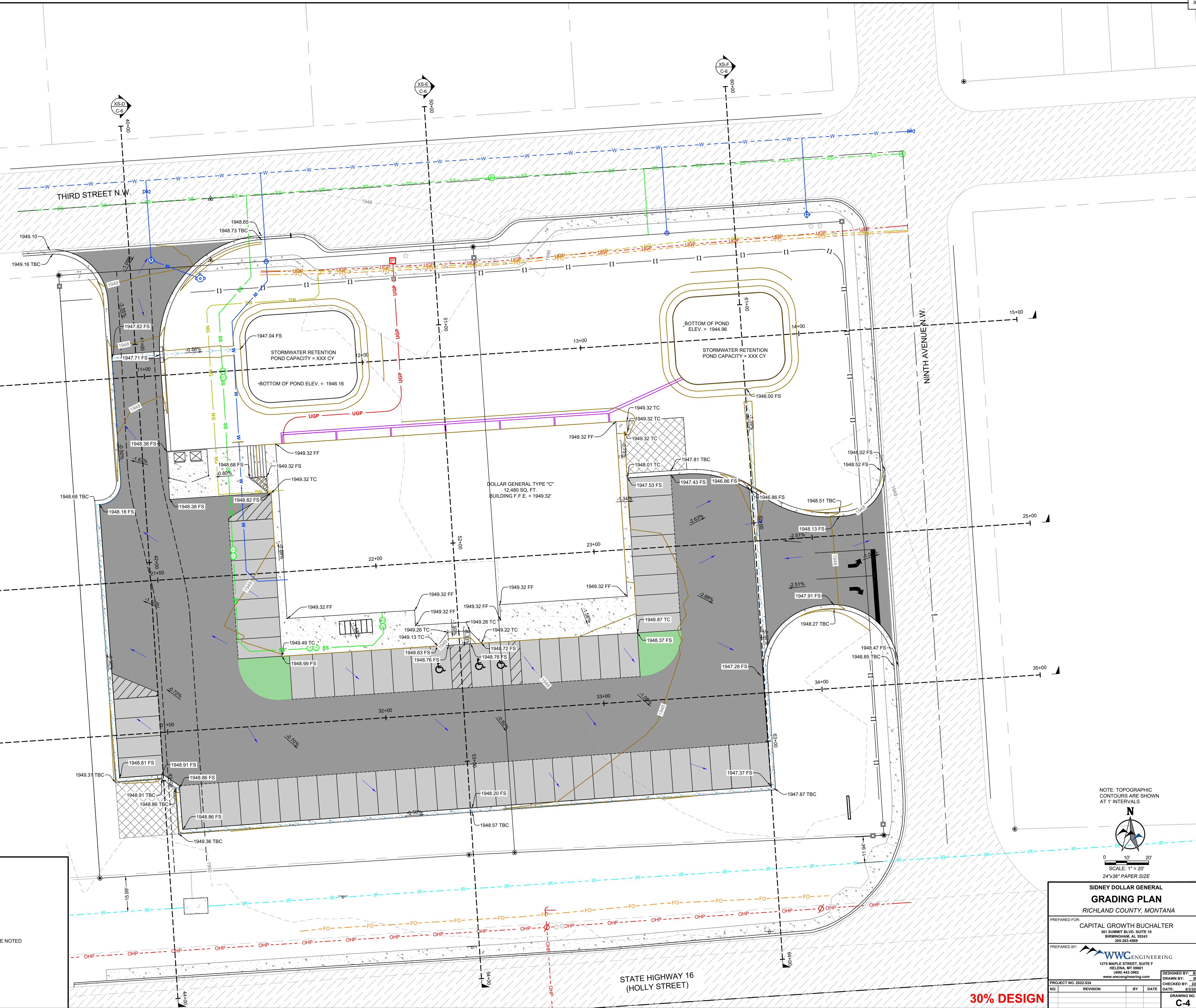
DESIGNED BY: **B.D.**
 DRAWN BY: **B.D.**
 CHECKED BY: **DDP**
 DATE: 2/2/2023
 DRAWING NO: **C-3**

PROJECT NO. 2022-514
 NO. 1 REVISION BY DATE
 NO. 2 REVISION BY DATE

30% DESIGN

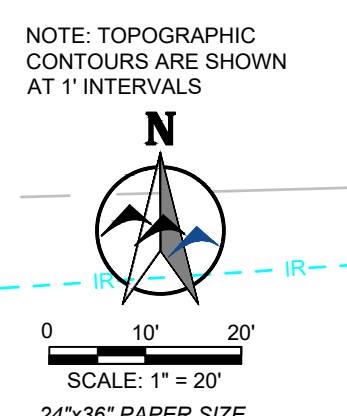


- PARKING NOTES**
1. NUMBER OF SPACES (INCLUDING HANDICAP) = 65
 2. NUMBER OF HANDICAP SPACES = 2
 3. CITY OF SIDNEY REQUIRED NUMBER OF SPACES (INCLUDING 3 HANDICAP) = 65



LEGEND

	POWER METER		OVERHEAD POWER
	POWER POLE		UNDER GROUND POWER
	STREET LIGHT POLE		UNDER GROUND PHONE LINE
	GUY WIRE SUPPORT ANCHOR		UNDER GROUND FIBER OPTIC LINE
	WATER CURB STOP		WATER MAIN
	FIRE HYDRANT		SANITARY SEWER MAIN
	FIBER OPTIC VAULT		LIQUID PROPANE LINE
	TELEPHONE VAULT		CHAIN LINK FENCE OR AS OTHERWISE NOTED
	TELEPHONE PULL BOX		ASPHALT
	SANITARY SEWER MANHOLE		CONCRETE
	TREE (DECIDUOUS)		EXISTING ASPHALT
	TREE (CONIFER)		EXISTING GRAVEL



NOTE: TOPOGRAPHIC CONTOURS ARE SHOWN AT 1' INTERVALS

SIDNEY DOLLAR GENERAL GRADING PLAN
 RICHLAND COUNTY, MONTANA

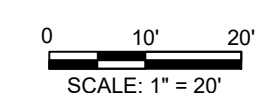
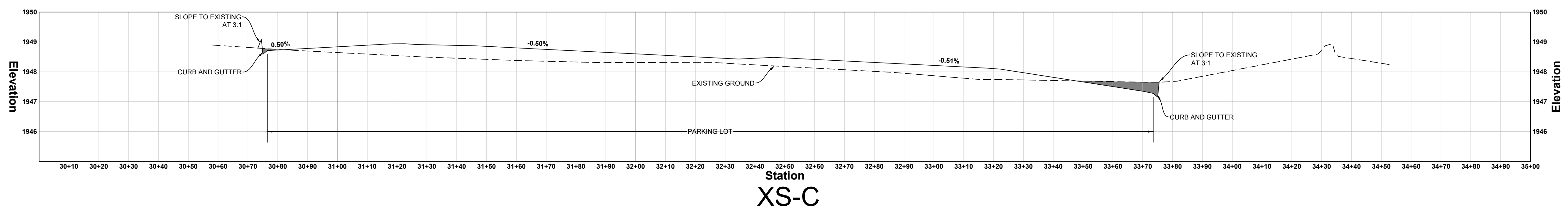
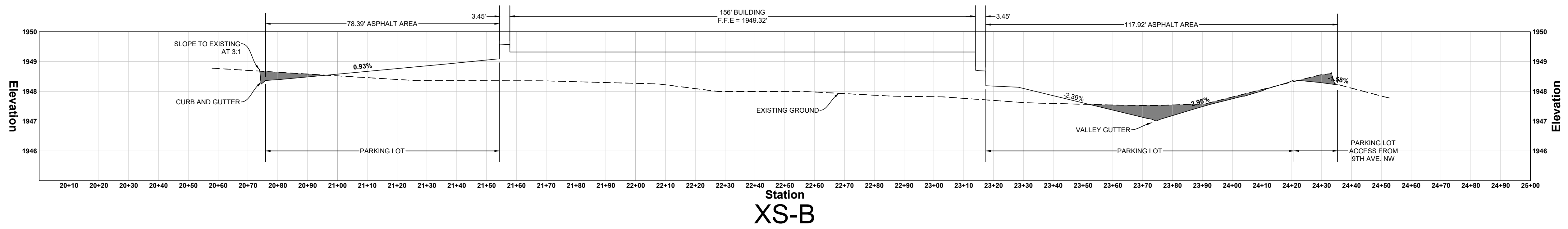
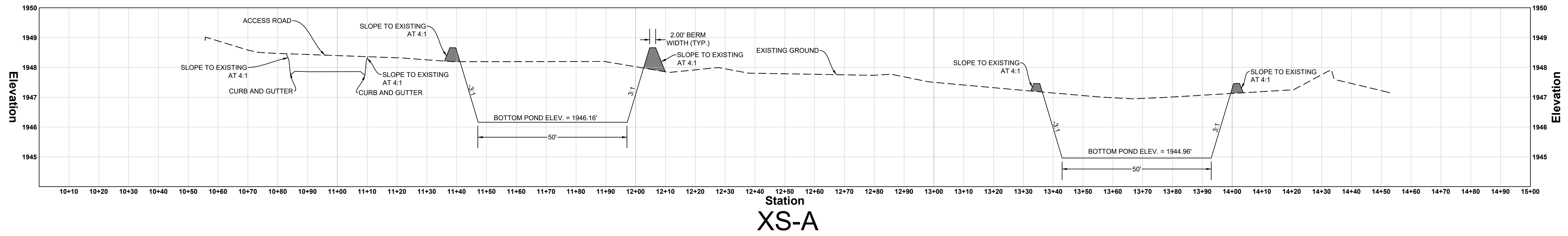
PREPARED FOR: CAPITAL GROWTH BUCHALTER
 361 SUMMIT BLVD., SUITE 16
 BIRMINGHAM, AL 35243
 205-263-4889

PREPARED BY: **WWC ENGINEERING**
 1215 MAPLE STREET, SUITE F
 HELENA, MT 59601
 (406) 443-3962
 www.wwcengineering.com

PROJECT NO. 2022-514	DESIGNED BY: BJD
NO. 1	DRAWN BY: BJD
REVISION	CHECKED BY: DDP
BY	DATE
	DATE: 2/2/2023
	DRAWING NO.

C-4

30% DESIGN



**SIDNEY DOLLAR GENERAL
CROSS SECTION 1
RICHLAND COUNTY, MONTANA**

PREPARED FOR:
CAPITAL GROWTH BUCHALTER
361 SUMMIT BLDG., SUITE 110
BIRMINGHAM, AL 35203
205-263-4889

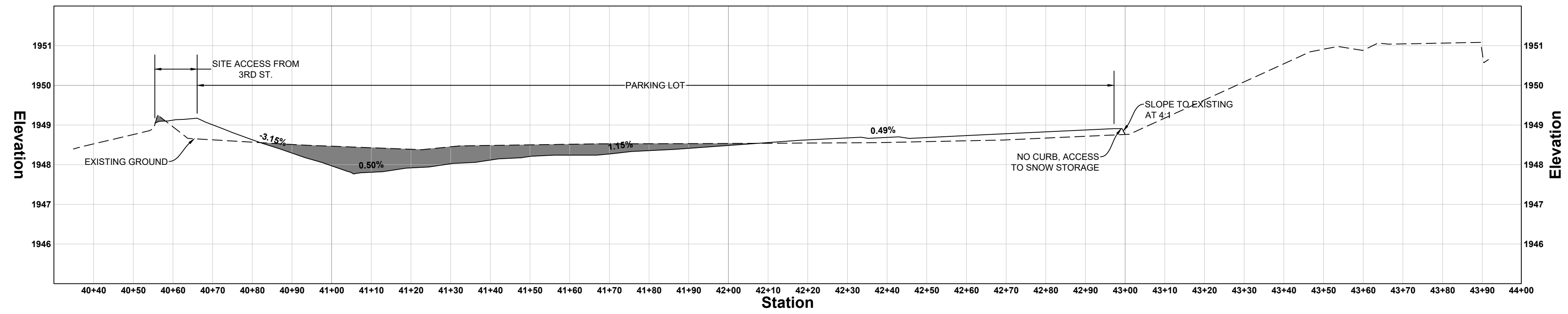
PREPARED BY:
WWC ENGINEERING
1215 MAPLE STREET, SUITE F
HELENA, MT 59601
(406) 444-2962
www.wwcengineering.com

DESIGNED BY: EJD
DRAWN BY: EJD
CHECKED BY: DDP
DATE: 2/2/2023

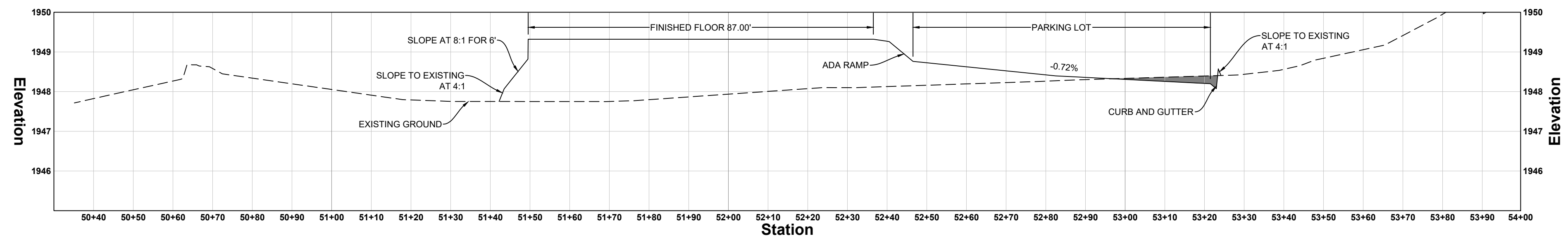
NO.	REVISION	BY	DATE

DRAWING NO. **C-5**

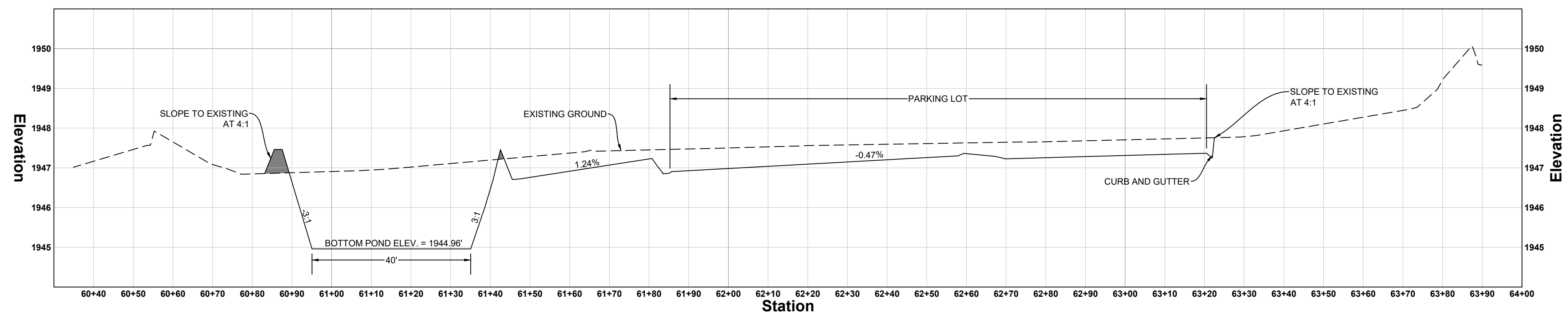
30% DESIGN



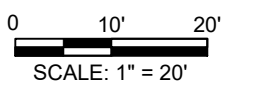
XS-D



XS-E



XS-F



**SIDNEY DOLLAR GENERAL
CROSS SECTION 2
RICHLAND COUNTY, MONTANA**

PREPARED FOR:
CAPITAL GROWTH BUCHALTER
361 SUMMIT BLVD., SUITE 110
BIRMINGHAM, AL 35203
205-263-4889

PREPARED BY:
WWC ENGINEERING
1215 MAPLE STREET, SUITE F
HELENA, MT 59601
(406) 444-3962
www.wwcengineering.com

DESIGNED BY: EJD
DRAWN BY: EJD
CHECKED BY: DDP
DATE: 2/2/2023

NO.	REVISION	BY	DATE

DRAWING NO. **C-6**

30% DESIGN

STATE OF MONTANA
Department of Transportation

MAINTENANCE AGREEMENT

Project Name	Dollar General Sidewalk
Project Address	998-900 West Holly St
MDT Maintained Route (Route)	MT-16
Reference Post	37.5
Project Developer/Encroachment Applicant	Capital Growth Buchalter
Name of City or Municipality (City)	City of Sidney
Address of City or Municipality	115 2 nd Steet S.E., Sidney, MT 59270
Current IDC Rate for Fiscal Year	Year: 2023 10.71%
Current year MDT Nondiscrimination and Disability Accommodation Notice	Revised (Month/Year): 01/2022 Attachment A

This Agreement by and between the City of Sidney (City), and the Montana Department of Transportation (MDT, Department, or State), establishes the responsibilities and duties of the parties in respect to project activities on a portion of MT-200 (Route) located within Sidney, Montana.

The Purpose of this Agreement is to set forth the respective responsibilities and duties of the Parties associated with the installation and maintenance of the Project Specific Features within the above referenced MDT right-of-way, a commission-designated highway system, per the approved plans (Attachment B) received from the Developer. This Agreement sets forth terms regarding the City’s maintenance responsibilities for the Project that the City must meet for MDT to provide the Developer the necessary Encroachment Permit to install the Project Specific Features. Any Encroachment Permit granted to the Developer by this Agreement is explicitly subject and subordinate to the rights and title of MDT and the State of Montana and the attached General Terms and Conditions.

Project Features

Select the checkbox next to every feature listed below that your project includes and that you intend to address in the current agreement. Standard language is provided in the template for these features. (See Article III Project Specific Features)

- 1. Landscaping and/or Irrigation
- 2. Sidewalks*
- 3. Sidewalk Benches/Bike Racks/Other Sidewalk Amenities*
- 4. Shared-Use Path*
- 5. Bulb-outs*
- 6. Lighting

*Submit preliminary plans to MDT external ADA coordinator in Helena for compliance review.

Is the project located within one of the following MS4 areas? No Yes

- Billings/Portion of Yellowstone Co.
- Great Falls/Portion of Cascade Co.
- Billings
- Butte
- Kalispell
- Missoula/Portion of Missoula Co.
- Bozeman
- Helena

Projects located in a Small Municipal Separate Storm Sewer System (MS4) Permit area subject to the following conditions.

1. MDT concludes, and the City agrees, the project work is designed in compliance with applicable Small MS4 Permit requirements.
2. The City agrees to operate, monitor and maintain storm water management features in compliance with applicable MS4 requirements.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized representative effective as of the date of final signature.

Have the Following General Terms and Conditions of this agreement been modified?

Yes No

MDT	City
X Dated:	X Dated:
District Administrator	City Representative

Copy: MDT Office of Civil Rights (DocuSign Notification)

General Terms and Conditions**AGREEMENT****ARTICLE I. GENERAL OBLIGATIONS OF MDT**

1. If the City does not fulfill their maintenance requirements as stated herein, MDT may complete the required maintenance and seek compensation from the City. In doing so, MDT must first provide notice to the City allowing 60 days to complete any such maintenance. If MDT performs such maintenance under this section, it must provide detailed invoices of such costs to the City.
2. MDT may complete any maintenance required due to public emergency and seek compensation from the City for any costs incurred. In doing so, MDT may first provide notice to the City, when possible, allowing time to complete any such maintenance. If MDT performs maintenance under this section, it must provide detailed invoices of such costs to the City.

ARTICLE II. GENERAL OBLIGATIONS OF THE CITY

1. The City agrees that no fixture, building, structure, or other permanent installation will be constructed or placed within commission designated right-of-way without prior written approval from MDT.
2. The City agrees any maintenance within MDT right-of-way that requires lane closure or equipment must be reviewed and approved by MDT maintenance staff prior to initiation of the maintenance.
3. The City shall complete the necessary environmental processes for modification to the state highways and roadways and demonstrate that all, if any, environmental issues associated with the proposed project have been identified and mitigated. The City agrees it will prepare and file any required environmental documents and apply for and obtain any permits required by other governmental agencies at no expense to MDT prior to maintenance taking place within commission designated right-of-way.
4. The City agrees to be responsible for any and all damages to facilities within commission designated right-of-way caused by the City, the City's staff or contractors, or resulting from the City's operations. The City must repair any and all damages, at its sole expense, after notification of damage by MDT and approval of repair work needed, method of repair, and schedule for repair.
5. If the City fails to perform or cause to be performed, the maintenance obligations as required by this agreement within 60 days of written notification from MDT, MDT may complete the required maintenance and the City shall be required to compensate MDT for its performance of said maintenance.
6. MDT may complete any maintenance required due to a public emergency without prior notice to the City. The City agrees to be responsible for and to reimburse MDT for said maintenance, including Indirect Costs.

ARTICLE III – PROJECT SPECIFIC FEATURES

1. Landscaping/Irrigation Equipment
 - a. Upon completion of the Project, the City agrees that it is responsible, at no cost to MDT, to service, maintain and repair the landscaping and irrigation equipment installed as part of this project.
 - b. For the purposes of this Agreement, "maintenance of landscaping and irrigation system," is defined as: mowing, watering, debris removal, weed control, fertilizing, tree/shrub trimming including removal, replacement and maintenance of sight triangles, the repair and replacement of fences, and maintenance of all features in compliance with ADA/PROWAG. The irrigation system shall be fully operational, free of leaks, with heads selected and adjusted to reduce water waste.

- c. If the City is not able to complete the maintenance on the landscaping and irrigation system as per this Agreement, the improvements may become the property of MDT, without reimbursement. If landscaping or irrigation become MDT property, MDT will maintain the property as it sees fit and may remove the landscaping and irrigation system without City approval. MDT may seek compensation for the maintenance or removal of the landscaping and irrigation system from the City.
2. Sidewalks/Curb
- a. Upon completion of the Project, the City agrees that it is responsible, at no cost to MDT, to service, maintain, repair, and pay the cost of operating the sidewalk/curb within the project limits, such that it does not negatively impact the operation of the sidewalk or the safety of the traveling public. If all or part of the Project becomes unsafe for use, the City agrees to restrict access to the affected area until the condition has been remedied.
 - b. For the purposes of this Agreement, "maintenance of a sidewalk" is defined as: grinding or milling down displacements; surface patching; crack sealing; sweeping; cleaning; washing; replacing portions of damaged sidewalk; removal of snow and ice; repair of chipped, fractured, or broken surface from any cause, including but not limited to frost heaving, landscaping, tree roots, or encroachments; removal of debris and other obstructions or impediments to safe pedestrian travel; and any and all other normally accepted maintenance practices.
3. Sidewalk Benches/Bike Racks/Other Sidewalk Amenities
- a. Upon completion of the project, the City agrees that it is responsible, at no cost to MDT, to service, maintain and repair the benches, bike racks, planters, tree grates, and other sidewalk amenities installed as part of this project.
 - b. For the purposes of this Agreement, "maintenance of benches, bike racks, planters, tree grates, and other sidewalk amenities," is defined as: regular inspection to ensure the safety and functionality of the amenity, and that the hardware is intact, fasteners are made flush with surfaces, and seats and backings are smooth with no protrusions or sharp edges. The placement must allow for a clear approach area adjacent to the furnishing and meet pedestrian access route requirements consistent with ADA (PROWAG) requirements.
4. Shared-Use Path
- a. Upon completion of the project, the City agrees that it is responsible, at no cost to MDT, to service, maintain, repair, and pay the cost of operating the path within the project limits, such that it does not negatively impact the operation of the path or the safety of the traveling public. If all or part of the shared use path becomes unsafe for use, the City agrees to restrict access to the affected area until the condition has been remedied.
 - b. For the purposes of this Agreement, "maintenance of a shared-use path" is defined as: grinding or milling down displacements; surface patching; crack sealing; sweeping; cleaning; washing; replacing portions of damaged path; removal of snow and ice; repair of chipped, fractured, or broken surface from any cause, including but not limited to frost heaving, landscaping, tree roots, or encroachments; removal of debris and other obstructions or impediments to the safe travel of pedestrians or other path users; maintenance of all associated drainage features; maintenance of path-related signs; and any and all other normally accepted maintenance practices.
 - c. For the purposes of this Agreement, "maintenance of shared-use path signs," is defined as: the inspection, cleaning, repair and replacement of signs damaged through weathering, vandalism, wind, and other means.
5. Bulb-outs
- a. Upon completion of the project, the City agrees that it is responsible, at no cost to MDT, to maintain the bulb-out installed as part of this project and the improvements placed within it (e.g. sidewalks/paths, landscaping, irrigation, and/or other amenities).
 - b. For the purposes of this Agreement, "maintenance of a sidewalk or path" is defined as: grinding or milling down surface displacements; surface patching; crack sealing; sweeping; cleaning; washing; replacing portions of damaged path or sidewalk; removal of snow and ice; repair of chipped, fractured, or broken surface from any cause, including but not limited to frost heaving, landscaping,

tree roots, or encroachments; removal of debris and other obstructions or impediments to safe pedestrian travel; and any and all other normally accepted maintenance practices.

- c. For the purposes of this Agreement, "maintenance of landscaping and irrigation system," is defined as: mowing, watering, debris removal, weed control, fertilizing, tree/shrub trimming including removal and replacement, and the repair and replacement of fences. The irrigation system shall be maintained such that it is fully operational, free of leaks, with heads selected and adjusted to reduce water waste.
 - d. For the purposes of this Agreement, "maintenance of other amenities," is defined as: regular inspection to ensure that the safety and functionality of the amenity and that the hardware is intact, fasteners are flush with surfaces, and seats and backings are smooth with no protrusions or sharp edges. The placement must allow for a clear approach area adjacent to the amenity and meet pedestrian access route requirements consistent with ADA (PROWAG) requirements.
6. Lighting
- a. Upon completion of the project, the City agrees that it is responsible, at no cost to MDT, to service, maintain, repair and pay the costs of operating (including utility costs) the decorative and/or pedestrian lighting installed as part of this project.
 - b. For the purposes of this Agreement, "maintenance of street lighting", is defined as: the inspection of the lighting system for operation, cleaning lamps, lenses and reflectors, stocking of replacement parts, bulb replacement, and repairs to and replacement of damaged fixtures.
 - c. Any major repair costs for lighting damage not recoverable from third parties shall be the responsibility of the City.
 - d. If the cost of energy is raised by the utility company, the City, town or special improvement district shall pay their proportionate share of the rate increase.

ARTICLE IV – GENERAL TERMS AND CONDITIONS

1. **Term** – The term of this Agreement shall be ten (10) years. After the initial ten (10) year term, this Agreement will renew automatically, for successive one (1) year terms, unless superseded by a new Agreement between the parties.
2. **Termination** – This Agreement may be terminated by MDT if the City has violated or breached any term, condition or article of this Agreement and the City has failed to correct the same within 60 days of receiving notice in writing addressed to the City at the addresses shown above, from MDT of such violation or breach of any term condition or article of this Agreement. If this Agreement is terminated, the improvements become the property of MDT, without reimbursement. MDT will maintain the Project as it sees fit and may remove it without City approval. MDT may seek compensation for maintenance or removal of the Project from the City.
3. **Hold Harmless & Indemnification**

The City agrees to protect, defend, indemnify, and hold MDT, its elected and appointed officials, agents, and employees, while acting within their duties as such, harmless from and against all claims, liabilities, demands, causes of action, and judgments (including the cost of defense and reasonable attorney fees) arising in favor of or asserted by the City's employees or third parties on account of personal or bodily injury, death or damage to property, arising out of the acts or omissions of the City, its agents, or sub-contractors, under this Agreement, except the negligence of MDT.

The State and Department of Transportation agrees to protect, defend, indemnify, and hold the City, its elected and appointed officials, agents, and employees, while acting within their duties as such, harmless from and against all claims, liabilities, demands, causes of action, and judgments (including the cost of defense and reasonable attorney fees) arising in favor of or asserted by the MDT's employees or third parties on account of personal or bodily injury, death or damage to property, arising out of the acts or omissions of MDT, its agents, or sub-contractors, under this Agreement, except the negligence of the City.

4. Insurance

- a. **General Requirements:** Each party shall maintain for the duration of this Agreement, at its own cost and expense, insurance against claims for injuries to persons or damages to property that may arise from or in connection with the performance of the duties and obligations in this Agreement by each party, its agents, employees, representatives, assigns, or sub-contractors. This insurance shall cover such claims as may be caused by any negligent act or omission.
- b. **General Liability Insurance:** Each party shall purchase and maintain occurrence coverage with combined single limits for bodily injury, personal injury, and property damage of \$1 million per occurrence and \$2 million aggregate per year to cover such claims as may be caused by or arising out of any negligent acts or omissions in work or services performed under this Agreement, or as established by statutory tort limits as provided by a public entity self-insurance program either individually or on a pool basis as provided by Mont. Code Ann. Title 2, Chapter 9.
- c. **General Provisions:** All insurance coverage must be with a carrier licensed to do business in the State of Montana or by a public entity self-insured program either individually or on a pool basis. Each party must notify the other immediately of any material change in insurance coverage, such as changes in limits, coverage, change in status of policy, etc. Each party reserves the right to request complete copies of the other party's insurance policy or self-insured memorandum of coverage at any time.
- d. **Workers' Compensation Insurance:** The City must maintain workers' compensation insurance and require its contractors and its contractor's sub-contractors to carry their own workers compensation coverage while performing work within MDT right-of-way in accordance with Mont. Code Ann. §§39-71-401 and 39-71-405. Neither the contractor nor its employees are employees of MDT. This insurance/exemption must be valid for the entire Agreement period.

5. Public Safety

If any repairs to the elements of the Project must be performed to address or prevent a public hazard, the City will immediately protect the area from public access, and make reasonable and timely effort to correct or repair the hazard.

6. Invoicing and Indirect Cost (IDC)

If MDT incurs any costs as a result of a public emergency that necessitates action on MDT's part concerning the maintenance or repair of the Project back to its original state, MDT shall be compensated for such costs by the City, and the City shall pay the same within thirty (30) days of its receipt of such invoices.

Section 17-1-106, MCA, requires any state agency, including MDT, which receives non-general funds to identify and recover its indirect costs (IDC). These costs are in addition to direct project costs. MDT's IDC rate is determined annually as a percentage of the project's direct costs to cover the project's share of MDT's IDC as defined by 2 CFR Part 200, Appendix VII. If the work occurs or extends beyond the current fiscal year the IDC rate will be charged at the rate agreed to by MDT and the Federal Highway Administration (FHWA).

7. Choice of Law and Venue

This Agreement shall be governed by the laws of Montana. The parties agree that any litigation concerning this Agreement must be brought in the First Judicial District Court, in and for the County of Lewis and Clark, State of Montana, and each party shall pay its own costs and attorney fees, except as otherwise noted in this Agreement on Indemnification. In case of conflict between the terms and conditions of this Agreement and the laws of the State of Montana, the laws of the State of Montana shall control.

8. **Binding Effect** – The benefits and obligations set forth in this Agreement shall be binding upon, and inure to the benefit of, their respective successors, administrators and assigns of the Parties.

9. **Relationship of Parties** – Nothing contained in this Agreement shall be deemed or construed (either by the Parties hereto or by any third party) to create the relationship of principal and agent or create any partnership joint venture or other association between the Parties.

10. Non-Discrimination – The City will require that during the performance of any work arising out of this Agreement the City, for itself, assignees, and successors shall comply with all applicable non-discrimination regulation set forth in Attachment “A” attached hereto and made part of this Agreement.
11. ADA - MDT requires that any construction or maintenance resulting from this Agreement must include appropriate pedestrian facilities that meet or exceed current MDT standards for accessibility as set forth by the United States Department of Justice 2010 ADA Standards for Accessible Design, United States Access Board Proposed Guidelines for Pedestrian Facilities in the Public Right-of-Way (2011 PROWAG), and MDT’s Detailed Drawings, 608 series.
12. Audit – The Legislative Auditor and the Legislative Fiscal Analyst may, without prior notice and during normal business hours, audit, at their own cost and expense, all records, reports, and other documents the City maintain in connection with this Agreement.
13. Access and Retention of Records – The City agrees to provide the State, Legislative Auditor, or their authorized agents access to any records necessary to determine compliance with this MOA (Mont. Code Ann. §18-1-118). The City agrees to create and retain records supporting this Agreement for a period of three years after the completion date of this Agreement or the conclusion of any claim, litigation or exception relating to the Agreement taken by the State of Montana or a third party.
14. Highway Modifications – If MDT modifies or improves the highway or roadway facilities, the City will modify, upon reasonable notice at no expense to MDT, the Project accordingly.
15. Revocation – This Agreement is revocable by MDT in the event that the Project facilities within the right-of-way cease to be used by the City for a period of one year or abandoned otherwise. Upon revocation or abandonment, the system facilities must be removed in compliance with this Agreement.
16. Utilities – The right of any private or public utility now lawfully occupying the right-of-way to operate and maintain utility facilities supersedes any right granted by this Agreement to the City. Copies of existing utility permits may be obtained from the MDT District Utility Agent.
17. Amendment and Modification – The Parties may modify or amend this Agreement only by a written Addendum signed by the Parties. In addition to the terms and conditions contained herein, the provisions of any Addendum may be incorporated and made a part hereof by this reference in the terms of the amendment so provided. In the event of any conflict between the terms and conditions hereof and the provision of any Addendum, the provision of the Addendum shall control, unless the provisions thereof are prohibited by law.
18. Representatives
 - a. City’s Representative: The City’s Representative for this Agreement shall be the City Manager or designee or such other individual as City shall designate in writing. Whenever approval or authorization from or communication or submission to City is required by this Agreement, such communication or submission shall be directed to the City’s Representative and approvals or authorizations shall be issued only by such Representative; provided, however, that in exigent circumstances when City’s Representative is not available, MDT may direct its communication or submission to other designated City personnel or agents.
 - b. MDT’s Representative: The MDT Representative for this Agreement shall be the District Administrator or Maintenance Chief or such other individual as MDT shall designate in writing. Whenever direction to or communication with MDT is required by this Agreement, such direction or communication shall be directed to MDT’s Representative; provided, however, that in exigent circumstances when MDT’s Representative is not available, City may direct its direction or communication or submission to other designated MDT personnel or agents.
19. Counterpart Execution - This Agreement may be executed in two or more counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same Agreement. The counterparts

of this Agreement may be executed and delivered by facsimile or other electronic signature by any of the parties to any other party and the receiving party may rely on the receipt of such document so executed and delivered by facsimile or other electronic means as if the original had been received.

DRAFT

ATTACHMENT A

MDT Nondiscrimination and Disability Accommodation Notice

DRAFT

ATTACHMENT B

Plan

Jessie Redfield

From: Jordan Mayer <Jordan.Mayer@interstateeng.com>
Sent: Friday, August 4, 2023 11:08 AM
To: Jessie Redfield; Jeff Hintz
Cc: Rebecca SQ; S21-105_Sidney PH3 Water
Subject: Sidney Phase III_Pay App 4_Draw #4ARPACG FINAL_Draw #2C
Attachments: Pay App 04_SIDPH3_20230803_ToCoS.pdf; ARPA_Invoice_4-Final.pdf; Sidney Phase III_Pay App 1_Draw #8B-FINAL_Draw #1ARPACG; 20230803_Draw#2C Packet_ToCOS.pdf; 20230803_Sidney Water_Draw Tracker.xls

This sender is trusted.

Jessie,

Attached are the following for the council's agenda on Monday:

Pay Application #4

- Pay Application #4 is in the amount of \$913,094.03
 - Please file the 1% GRT online at <http://tap.dor.mt.gov>
- **Please email me a scanned copy of the cover letter once executed.**

Draw #4 – ARPACG

- This is the fourth and FINAL draw for the ARPA Competitive Grant in the amount of **\$651,785**
 - This expends the totality of the \$1,462,300 grant 😊
 - The final draw is a portion of Pay Application #4
- **Please email me a scanned copy of the vendor invoice once executed.**

Draw #2C

- This is the second draw for the new SRF Loan, WRF-24534 in the amount of **\$332,775**
 - This is for the remainder of Pay Application #4 in the amount of \$261,309
 - This is for the new IEI invoice 51571 in the amount of \$61,725.50, included in the packet
 - \$600 in funding assistance for Ph III Water
 - \$58,515.50 in construction engineering from June 18 – July 22 for Ph III Water
 - \$2,610 in miscellaneous / additional services for coordination with the new curb and gutter on 3rd Avenue, including staking, and exhibits/staking the new ADA ramps at 3rd Ave / 6th St for Ph III Water
 - This is for reimbursement back to the City from old IEI Invoice 50694 for funding assistance in the amount of \$3,300, included in the packet
 - This is a portion of the \$9,740.06 that was paid directly from the City as a result of the May 15th Council Meeting
 - The invoices for the May 15th Council Meeting was greater than final Draw #8B amount
 - I attached my May 10, 2023 email for reference
 - This is for reimbursement back to the City from old IEI Invoice 50705 for funding assistance in the amount of \$1,800 and for construction administration in the amount of \$4,640, included in the packet
 - This is a portion of the \$9,740.06 that was paid directly from the City as a result of the May 15th Council Meeting
 - The invoices for the May 15th Council Meeting was greater than final Draw #8B amount
 - I attached my May 10, 2023 email for reference

- Please email me a scanned copy of the disbursement form once executed.

Item c.

I've also updated the Draw Tracker for reference. You'll see the total Draw Amounts = **\$984,560** which adds up to the two Draws 😊 Yay! Everything is jiving now.

Please note that DW Water Invoice No.3895034 for Phase III Water bond council is included in the Draw Tracker. Also note it is not included in the Draws because it was planned for payment directly by the City (Cell D20).

Let me know if you have any questions. Have a good weekend!

Jordan Mayer, PE

Project Eng. / Office Manager
Interstate Engineering

p: (406) 433-5677 c: (406) 480,2839

α: 2177 Lincoln Avenue SE, Suite 1000, MT 59206

w: interstareng.com

Licensed in Montana

STATE OF MONTANA VENDOR INVOICE		COMPLETE VENDOR INVOICE FOR REIMBURSEMENT ATTACH COPIES OF SUPPORTING DOCUMENTATION SIGN AND DATE BELOW BEFORE SUBMITTING TO DNRC FOR REIMBURSEMENT			
VENDOR'S NAME AND ADDRESS City of Sidney 115 2nd St SE Sidney, MT 59270		DNRC-CARDD PO Box 201601 Helena, MT 59620-1601			
Grant Agreement #	AC-22-0159	Project Name	Sidney Phase III Water Improvements - Transmission,		
DNRC Grant Manager	Shawna Swanz	Claim Number			
QUANTITY	DESCRIPTION OF GOODS DELIVERED OR SERVICES RENDERED				AMOUNT
	Vendor COP Construction	Invoice Number Pay App 4	Dates of Service 6/24/23-7/28/23	Task Description Water Main Construction	\$ 651,785.00
GRAND TOTAL					\$ 651,785.00

STATE USE ONLY APPROVED FOR PAYMENT		<i>I certify that this invoice is correct in all respects and that payment has not been received.</i>	
		Vendor Name (Authorized Person)	
DNRC Authorized Signature		Date Processed	
Date		Vendor's Signature	
		Title	

Montana State Revolving Fund ("WRF") Program

Loan Disbursement Report for

Revenue Bonds/First Round

For State use only (100% Federal Funds only)

1. Borrower: Name: <u>City of Sidney</u> Address: <u>115 2nd Street SE</u> Employee ID: <u>81-6001310</u>	5. Disbursement Number: 2C 6. Period covered by this Disbursement Report: From: <u>7/20/23</u> To: <u>8/4/2023</u> (Mo/Day/Yr) (Mo/Day/Yr)
2. Project Name: <u>Line Replacement</u> WRF Project Number: <u>WRF-24534</u> Borrower's Project Number: _____	7. Payment Instructions: <input checked="" type="checkbox"/> Wire Instructions: Bank: <u>Stockman Bank</u> ABA : <u>092905249</u> Account : <u>3010010486</u> Contact person at bank: <u>Diane Entzel</u> Bank phone number: <u>406.433.8600</u> <input type="checkbox"/> Check if this is the final disbursement request.
3. Committed Amount: <u>\$2,180,000</u> (From the Binding Commitment Agreement)	
4. Total Loan Amount: <u>\$2,180,000</u>	

8. Use of Funds		
Classification	Amount This Period	Cumulative to Date
A. Administrative Charges	\$ 5,700	\$ 7,400
B. Land and Rights of Way		
C. Architectural & Engineering	\$ 63,156	\$ 132,351
D. Equipment		
E. Construction Improvements	\$ 261,309	\$ 261,309
F. Miscellaneous	\$ 2,610	\$ 5,578
G. Total Construction Costs (Add Lines A through F)	\$ 332,775	\$ 406,638
H. Administrative Fee - For Initial Disbursement Only (Multiply Committed Amount by .00575)	N/A	N/A
I. Origination Fee - For Initial Disbursement Only (Multiply Committed Amount by .01)	N/A	N/A
J. Sub-Total (Add Amounts on Lines G, H and I)	\$ 332,775	\$ 406,638
K. Debt service Reserve Deposit (Multiply Amount on Line J by .038)	NA	NA
L. Total Disbursement (Add Amounts on Line J and K)	\$ 332,775	\$ 406,638
M. Federal Share of Disbursement (For State Use Only)	\$	\$
N. Percentage of Physical Completion	55%	55%

Debt Service Reserve of \$69,850. Funded by the City.

9. Certification I certify that to the best of my knowledge and belief the billed costs or disbursements are in accordance with the terms of the project, that the disbursements represent amounts which have not been previously requested, that an inspection has been performed and that all work is in accordance with the terms of the project as described in the Commitment Agreement.	a. Borrower(s) [Note: two borrower signatures are required <u>only</u> when two parties (i.e. a County and a District) borrow WRF funds through an interlocal agreement.]	Signature of Authorized Certifying Official Rick Norby, Mayor Typed or Printed Name and Title	Date Signed: 406.433.2809 Telephone No.
	b. Engineer or other Representative certifying to line 8.O.	Signature of "Authorized Certifying Official"	Date Signed:
		Signature of "Authorized Certifying Official" Jessica Chamberlain, Clerk/Treasurer Typed or Printed Name and Title	Date Signed: 8-4-2023 406.433.5617 Telephone No.
	10. Approval (For State Use Only)	DEQ Signature _____ Date _____	DNRC Signature _____ Date _____



PLEASE MAIL PAYMENTS TO:
 INTERSTATE ENGINEERING, INC.
 PO BOX 2035 • JAMESTOWN, ND 58402
 PH. 701.252.0234

City of Sidney
 Attn: Jessie Chamberlin
 115 2nd Street SE
 Sidney, MT 59270

August 2, 2023
 Project No: S2100105.01
 Invoice No: 51571

Amendment No. 1 to Task Order No. 5: Phase III Water System Improvements
 Funding Assistance and Construction/Commissioning Resident Project Representative Services
 Sidney, Montana

Professional Services from June 18, 2023 to July 22, 2023

Construction / Commissioning Resident Project Representative Services

	Hours	Rate	Amount	
ENG III	36.50	155.00	5,657.50	
ENG IV	13.50	170.00	2,295.00	
ENG VI	42.50	200.00	8,500.00	
ENG VIII	.50	230.00	115.00	
TECH III	1.00	110.00	110.00	
TECH V	293.50	140.00	41,090.00	
TECH VII	.50	170.00	85.00	
Totals	388.00		57,852.50	
Total Labor				57,852.50
 Unit Billing				
Travel Vehicle	850.0 Miles @ 0.78		663.00	
Total Units			663.00	663.00
			Total this Phase	\$58,515.50

**Additional Services: *Topo / Stake New Curb and Gutter on 3rd Avenue Exhibits
 Stake New Curb and Gutter and ADA Ramps at 3rd Avenue / 6th Street***

	Hours	Rate	Amount	
ENG III	5.00	155.00	775.00	
ENG IV	7.50	170.00	1,275.00	
TECH V	4.00	140.00	560.00	
Totals	16.50		2,610.00	
Total Labor				2,610.00
			Total this Phase	\$2,610.00

Funding Assistance

Fee				
Total Fee	10,000.00			
Percent Complete	74.00	Total Earned	7,400.00	
		Previous Fee Billing	6,800.00	
		Current Fee Billing	600.00	
		Total Fee		600.00
			Total this Phase	\$600.00

Project

S2100105.01

Sidney City TO#5 Phase III Water Const

Invoice

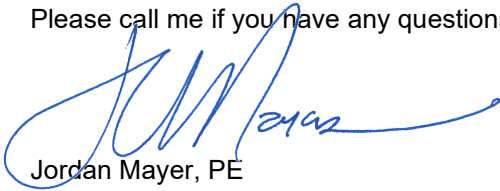
5157

Item c.

Total Due this Invoice

\$61,725.50

Please call me if you have any questions regarding this invoice.



Jordan Mayer, PE

406.433.5617



PLEASE MAIL PAYMENTS TO:
INTERSTATE ENGINEERING, INC.
PO BOX 2035 • JAMESTOWN, ND 58402
PH. 701.252.0234

City of Sidney
Attn: Jessie Chamberlin
115 2nd Street SE
Sidney, MT 59270

May 4, 2023
Project No: S2100105.01
Invoice No: 50694

Amendment No. 1 to Task Order No. 5: Phase III Water System Improvements
Funding Assistance and Construction/Commissioning Resident Project Representative Services
Sidney, Montana

Professional Services from November 10, 2022 to January 21, 2023

Construction / Commissioning Resident Project Representative Services

	Hours	Rate	Amount
ENG III	9.50	179.00	1,700.50
Totals	9.50		1,700.50
Total Labor			1,700.50
		Total this Phase	\$1,700.50

Funding Assistance

Fee

Total Fee	10,000.00		
Percent Complete	33.00	Total Earned	3,300.00
		Previous Fee Billing	0.00
		Current Fee Billing	3,300.00
		Total Fee	3,300.00
		Total this Phase	\$3,300.00

Total Due this Invoice \$5,000.50

Please call me if you have any questions regarding this invoice.

Jordan Mayer, PE
406.433.5617



PLEASE MAIL PAYMENTS TO:
INTERSTATE ENGINEERING, INC.
PO BOX 2035 • JAMESTOWN, ND 58402
PH. 701.252.0234

City of Sidney
Attn: Jessie Chamberlin
115 2nd Street SE
Sidney, MT 59270

May 4, 2023
Project No: S2100105.01
Invoice No: 50705

Amendment No. 1 to Task Order No. 5: Phase III Water System Improvements
Funding Assistance and Construction/Commissioning Resident Project Representative Services
Sidney, Montana

Professional Services from January 22, 2023 to April 29, 2023

Construction / Commissioning Resident Project Representative Services

	Hours	Rate	Amount	
ENG II	1.00	140.00	140.00	
ENG III	86.00	155.00	13,330.00	
ENG IV	11.00	170.00	1,870.00	
ENG VI	48.50	200.00	9,700.00	
SURV I	3.00	100.00	300.00	
TECH III	16.50	110.00	1,815.00	
TECH V	215.50	140.00	30,170.00	
TECH VI	7.00	155.00	1,085.00	
TECH VII	11.50	170.00	1,955.00	
Totals	400.00		60,365.00	
Total Labor				60,365.00

Reimbursable Expenses

Other Direct Expense				
3/3/2023	United Parcel Service		12.89	
4/25/2023	GoDaddy - website domain	sidneyprojects.com	80.87	
Total Reimbursables			93.76	93.76

Unit Billing

Travel Vehicle	425.0 Miles @ 0.78	331.50		
Total Units		331.50		331.50

Total this Phase \$60,790.26

\$4,640 to Draw #2C

Funding Assistance

Fee				
Total Fee	10,000.00			
Percent Complete	51.00	Total Earned	5,100.00	
		Previous Fee Billing	3,300.00	
		Current Fee Billing	1,800.00	
		Total Fee		1,800.00
Total this Phase				1,800.00

Total Due this Invoice \$62,590.26

Project

S2100105.01

Sidney City TO#5 Phase III Water Const

Invoice

5070

Item c.

Please call me if you have any questions regarding this invoice.



Jordan Mayer, PE

406.433.5617

Contractor's Application For Payment

Owner: <u>City of Sidney</u>	Owner's Project Number: <u>S2100105</u>
Engineer: <u>Interstate Engineering, Inc.</u>	Engineer's Project Number: <u>S2100105</u>
Contractor: <u>COP Construction LLC</u>	Contractor's Project Number: <u>23101</u>
Project: <u>Phase III - Water System Improvements</u>	
Contract: <u>Schedules I, II, III, V, VI and CO#1 (Add Sch IV)</u>	

Application No.: 4 Application Date: 7/28/2023
 Application Period: From 6/24/2023 to 7/28/2023

1. ORIGINAL CONTRACT PRICE	\$	<u>2,909,306.00</u>
2. Net change by Change Orders	\$	<u>297,347.00</u>
3. CURRENT CONTRACT PRICE (Line 1 ± 2)	\$	<u>3,206,653.00</u>
4. Total Work completed and material stored to date (Column L Unit Price Total)	\$	<u>1,814,324.35</u>
5. RETAINAGE:		
a. 5.0% x Work Completed	\$	<u>90,716.22</u>
b. 5.0% x Stored Material Remaining	\$	<u>90,716.22</u>
c. Total Retainage (Line 5.a + 5.b)	\$	<u>90,716.22</u>
6. SET-OFFS:		
a. Direct Expenses (Reimbursable)	\$	<u> </u>
b. Direct Expenses (Non-Reimbursable)	\$	<u> </u>
c. Total Direct Expenses (Line 6.a + 6.b)	\$	<u> </u>
7. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c - Line 6.c)	\$	<u>1,723,608.13</u>
8. LESS PREVIOUS PAYMENTS (Line 7 from prior Application)	\$	<u>810,514.10</u>
9. GROSS AMOUNT DUE THIS APPLICATION	\$	<u>913,094.03</u>
10. 1% MT GROSS RECEIPTS TAX	\$	<u>9,130.94</u>
11. NET AMOUNT DUE THIS APPLICATION	\$	<u>903,963.09</u>
12. BALANCE TO FINISH + RETAINAGE (Line 3 - Line 4 + Line 5.c)	\$	<u>1,483,044.87</u>

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 Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.


Contractor: COP Construction LLC

Signature: 

Date: 08/03/2023

Recommended by Engineer:



By: 
 Title: Project Manager
 Date: 8/3/2023

Approved by Owner:

By: _____
 Title: _____
 Date: _____

Approved by Funding Agency:

By: _____
 Title: _____
 Date: _____

By: _____
 Title: _____
 Date: _____

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: <u>City of Sidney</u>	Owner's Project Number: <u>S2100105</u>
Engineer: <u>Interstate Engineering, Inc.</u>	Engineer's Project Number: <u>S2100105</u>
Contractor: <u>COP Construction LLC</u>	Contractor's Project Number: <u>23101</u>
Project: <u>Phase III - Water System Improvements</u>	
Contract: <u>Schedules I, II, III, V, VI and CO#1 (Add Sch IV)</u>	

Application No.: 4 Application Period: From 6/24/2023 To 7/28/2023 Application Date: 7/28/2023

A	B	C	D	E	F	G	H	I	J	K	L	M	N
Bid Item No.	Description	Contract Information				Work Completed				Materials Currently Stored (not in G or H) (\$)	Work Completed and Materials Stored to Date (J+K) (\$)	% of Value of Item (L / F)	Balance to Finish (F - L) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of bid Item (Cx E) (\$)	Estimated Quantity Incorporated Previously	Estimated Quantity Incorporated This Period	Estimated Quantity Incorporated To Date	Value of Work Completed to Date (E*I) (\$)				

Original Contract

Schedule I (Central Ave.) - *Base Bid

1001	Mobilization, Taxes, Bonds and Insurance	1	LS	\$138,230.00	\$138,230.00		0.60	0.60	\$82,938.00		\$82,938.00	60.00%	\$55,292.00
1002	12" Water Main (DIP)	880	LF	\$170.00	\$149,600.00		878	878	\$149,260.00		\$149,260.00	99.77%	\$340.00
1003	8" Water Main (DIP)	85	LF	\$140.00	\$11,900.00		66	66	\$9,240.00		\$9,240.00	77.65%	\$2,660.00
1004	12" Gate Valve	6	EA	\$8,400.00	\$50,400.00		6	6	\$50,400.00		\$50,400.00	100.00%	\$-
1005	8" Gate Valve	1	EA	\$6,200.00	\$6,200.00		1	1	\$6,200.00		\$6,200.00	100.00%	\$-
1006	12"x12" Cross	1	EA	\$4,600.00	\$4,600.00		1	1	\$4,600.00		\$4,600.00	100.00%	\$-
1007	12"x12" Tee	1	EA	\$4,000.00	\$4,000.00		1	1	\$4,000.00		\$4,000.00	100.00%	\$-
1008	12"x8" Tee	1	EA	\$3,500.00	\$3,500.00		1	1	\$3,500.00		\$3,500.00	100.00%	\$-
1009	12" 22.5° Bend	1	EA	\$3,000.00	\$3,000.00		1	1	\$3,000.00		\$3,000.00	100.00%	\$-
1010	12"x8" Reducer	1	EA	\$2,800.00	\$2,800.00		1	1	\$2,800.00		\$2,800.00	100.00%	\$-
1011	Connect to Existing Main (12")	4	EA	\$2,900.00	\$11,600.00		4	4	\$11,600.00		\$11,600.00	100.00%	\$-
1012	Connect to Existing Main (8")	2	EA	\$2,400.00	\$4,800.00		2	2	\$4,800.00		\$4,800.00	100.00%	\$-
1013	Fire Hydrant Assembly	3	EA	\$15,000.00	\$45,000.00		3	3	\$45,000.00		\$45,000.00	100.00%	\$-
1014	6" Fire Hydrant Lead (DIP)	94	LF	\$63.00	\$5,922.00		94	94	\$5,922.00		\$5,922.00	100.00%	\$-
1015	2" Water Service Connection (WSC)	1	EA	\$4,500.00	\$4,500.00		1	1	\$4,500.00		\$4,500.00	100.00%	\$-
1016	2" Curbstop	1	EA	\$880.00	\$880.00		1	1	\$880.00		\$880.00	100.00%	\$-
1017	2" Service Pipe (Copper)	43	LF	\$65.00	\$2,795.00		65	65	\$4,225.00		\$4,225.00	151.16%	\$(1,430.00)
1018	1 1/2" Water Service Connection (WSC)	1	EA	\$4,400.00	\$4,400.00		1	1	\$4,400.00		\$4,400.00	100.00%	\$-
1019	1 1/2" Curbstop	1	EA	\$740.00	\$740.00		1	1	\$740.00		\$740.00	100.00%	\$-
1020	1 1/2" Service Pipe (Copper)	43	LF	\$36.00	\$1,548.00		43	43	\$1,548.00		\$1,548.00	100.00%	\$-
1021	1" Water Service Connection (WSC)	5	EA	\$1,100.00	\$5,500.00		6	6	\$6,600.00		\$6,600.00	120.00%	\$(1,100.00)
1022	1" Curbstop	4	EA	\$500.00	\$2,000.00		6	6	\$3,000.00		\$3,000.00	150.00%	\$(1,000.00)
1023	1" Service Pipe (Copper)	114	LF	\$20.00	\$2,280.00		183	183	\$3,660.00		\$3,660.00	160.53%	\$(1,380.00)
1024	Tracer Wire	1259	LF	\$1.00	\$1,259.00		1359	1359	\$1,359.00		\$1,359.00	107.94%	\$(100.00)
1025	Temporary Water (Residential)	2	EA	\$1,000.00	\$2,000.00		7	7	\$7,000.00		\$7,000.00	350.00%	\$(5,000.00)
1026	Temporary Water (Commercial)	7	EA	\$1,300.00	\$9,100.00		3	3	\$3,900.00		\$3,900.00	42.86%	\$5,200.00
1027	Asbestos Pipe Removal	375	LF	\$11.00	\$4,125.00		500	500	\$5,500.00		\$5,500.00	133.33%	\$(1,375.00)
1028	Contaminated Soil Removal & Disposal	1	LS	\$263,000.00	\$263,000.00		1.00	1.00	\$263,000.00		\$263,000.00	100.00%	\$-
1029	Curb & Gutter Removal & Replacement	90	LF	\$68.00	\$6,120.00				\$-		\$-		\$6,120.00
1030	Concrete Sidewalk Removal & Replacement	1100	SF	\$17.00	\$18,700.00				\$-		\$-		\$18,700.00
1031	Asphalt Removal	1475	SY	\$15.00	\$22,125.00		807	807	\$12,105.00		\$12,105.00	54.71%	\$10,020.00
1032	Asphalt Replacement (MDT ROW: 6")	1475	SY	\$115.00	\$169,625.00				\$-		\$-		\$169,625.00
1033	Flowable Fill	2550	CY	\$143.00	\$364,650.00		1327	1327	\$189,761.00		\$189,761.00	52.04%	\$174,889.00
1034	Type II Bedding	75	CY	\$83.00	\$6,225.00				\$-		\$-		\$6,225.00

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: <u>City of Sidney</u>	Owner's Project Number: <u>S2100105</u>
Engineer: <u>Interstate Engineering, Inc.</u>	Engineer's Project Number: <u>S2100105</u>
Contractor: <u>COP Construction LLC</u>	Contractor's Project Number: <u>23101</u>
Project: <u>Phase III - Water System Improvements</u>	
Contract: <u>Schedules I, II, III, V, VI and CO#1 (Add Sch IV)</u>	

Application No.: 4 Application Period: From 6/24/2023 To 7/28/2023 Application Date: 7/28/2023

A	B	C	D	E	F	G	H	I	J	K	L	M	N
Bid Item No.	Description	Contract Information				Work Completed				Materials Currently Stored (not in G or H) (\$)	Work Completed and Materials Stored to Date (J+K) (\$)	% of Value of Item (L / F)	Balance to Finish (F - L) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of bid Item (Cx E) (\$)	Estimated Quantity Incorporated Previously	Estimated Quantity Incorporated This Period	Estimated Quantity Incorporated To Date	Value of Work Completed to Date (E*I) (\$)				
Original Contract													
1035	Exploratory Excavation	10	HR	\$220.00	\$2,200.00		3	3	\$ 660.00		\$ 660.00	30.00%	\$1,540.00
1036	Traffic Control	1	LS	\$33,000.00	\$33,000.00		0.50	0.50	\$ 16,500.00		\$ 16,500.00	50.00%	\$ 16,500.00
1037	Materials Testing Allowance	2500	UNIT	\$ 1.00	\$2,500.00				\$ -		\$ -		\$2,500.00
1038	Miscellaneous Work Allowance	7500	UNIT	\$ 1.00	\$7,500.00				\$ -		\$ -		\$7,500.00
Schedule I Totals					\$1,378,324.00				\$912,598.00		\$912,598.00		\$465,726.00

Schedule II (Lincoln Ave. - A) - *Base Bid

2001	Mobilization, Taxes, Bonds and Insurance	1	LS	\$66,200.00	\$66,200.00	0.80	0.20	1.00	\$66,200.00		\$ 66,200.00	100.00%	\$ -
2002	10" Water Main (PVC)	967	LF	\$100.00	\$96,700.00	953		953	\$95,300.00		\$ 95,300.00	98.55%	\$1,400.00
2003	8" Water Main (PVC)	53	LF	\$100.00	\$5,300.00	53		53	\$ 5,300.00		\$ 5,300.00	100.00%	\$ -
2004	10" Gate Valve	4	EA	\$5,800.00	\$23,200.00	4		4	\$23,200.00		\$ 23,200.00	100.00%	\$ -
2005	8" Gate Valve	1	EA	\$4,500.00	\$4,500.00	1		1	\$ 4,500.00		\$ 4,500.00	100.00%	\$ -
2006	6" Gate Valve	1	EA	\$3,300.00	\$3,300.00	1		1	\$ 3,300.00		\$ 3,300.00	100.00%	\$ -
2007	10"x10" Cross	1	EA	\$3,250.00	\$3,250.00	1		1	\$ 3,250.00		\$ 3,250.00	100.00%	\$ -
2008	10"x10" Tee	2	EA	\$3,000.00	\$6,000.00	2		2	\$ 6,000.00		\$ 6,000.00	100.00%	\$ -
2009	10"x8" Tee	1	EA	\$3,100.00	\$3,100.00	1		1	\$ 3,100.00		\$ 3,100.00	100.00%	\$ -
2010	10" 22.5° Bend	1	EA	\$2,400.00	\$2,400.00	1		1	\$ 2,400.00		\$ 2,400.00	100.00%	\$ -
2011	10"x6" Reducer	1	EA	\$2,000.00	\$2,000.00	1		1	\$ 2,000.00		\$ 2,000.00	100.00%	\$ -
2012	Connect to Existing Main (10")	4	EA	\$2,300.00	\$9,200.00	4		4	\$ 9,200.00		\$ 9,200.00	100.00%	\$ -
2013	Fire Hydrant Only	1	EA	\$6,000.00	\$6,000.00	1		1	\$ 6,000.00		\$ 6,000.00	100.00%	\$ -
2014	Fire Hydrant Assembly	3	EA	\$9,800.00	\$29,400.00	3		3	\$29,400.00		\$ 29,400.00	100.00%	\$ -
2015	6" Fire Hydrant Lead (PVC)	110	LF	\$ 32.00	\$3,520.00	111		111	\$ 3,552.00		\$ 3,552.00	100.91%	\$ (32.00)
2016	4" Irrigation Service Installation & Connection	1	LS	\$6,600.00	\$6,600.00	1		1	\$ 6,600.00		\$ 6,600.00	100.00%	\$ -
2017	4" Irrigation Service Lead (PVC)	30	LF	\$ 18.00	\$ 540.00		30	30	\$ 540.00		\$ 540.00	100.00%	\$ -
2018	2" Flushing Hydrant Installation & Connection (FHC)	1	LS	\$7,800.00	\$7,800.00	1		1	\$ 7,800.00		\$ 7,800.00	100.00%	\$ -
2019	2" Flushing Hydrant Pipe (HDPE)	196	LF	\$ 7.00	\$1,372.00	216		216	\$ 1,512.00		\$ 1,512.00	110.20%	\$ (140.00)
2020	1 1/2" Water Service Connection (WSC)	2	EA	\$2,400.00	\$4,800.00	2		2	\$ 4,800.00		\$ 4,800.00	100.00%	\$ -
2021	1 1/2" Curbstop	2	EA	\$680.00	\$1,360.00	2		2	\$ 1,360.00		\$ 1,360.00	100.00%	\$ -
2022	1 1/2" Service Pipe	146	LF	\$ 7.00	\$1,022.00	89	74	163	\$ 1,141.00		\$ 1,141.00	111.64%	\$ (119.00)
2023	1" Water Service Connection (WSC)	9	EA	\$2,200.00	\$19,800.00	8		8	\$17,600.00		\$ 17,600.00	88.89%	\$2,200.00
2024	1" Curbstop	9	EA	\$390.00	\$3,510.00	8		8	\$ 3,120.00		\$ 3,120.00	88.89%	\$ 390.00
2025	1" Service Pipe	381	LF	\$ 6.00	\$2,286.00	332		332	\$ 1,992.00		\$ 1,992.00	87.14%	\$ 294.00
2026	Internal Water Service Connection (IWSC)	1	EA	\$1,400.00	\$1,400.00				\$ -		\$ -		\$1,400.00
2027	Tracer Wire	1883	LF	\$ 1.00	\$1,883.00	1756	74	1830	\$ 1,830.00		\$ 1,830.00	97.19%	\$ 53.00
2028	Temporary Water (Residential)	14	EA	\$1,000.00	\$14,000.00	3		3	\$ 3,000.00		\$ 3,000.00	21.43%	\$11,000.00
2029	Curb & Gutter Removal & Replacement	160	LF	\$ 68.00	\$10,880.00				\$ -		\$ -		\$10,880.00

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Item c.

Owner: <u>City of Sidney</u>	Owner's Project Number: <u>S2100105</u>
Engineer: <u>Interstate Engineering, Inc.</u>	Engineer's Project Number: <u>S2100105</u>
Contractor: <u>COP Construction LLC</u>	Contractor's Project Number: <u>23101</u>
Project: <u>Phase III - Water System Improvements</u>	
Contract: <u>Schedules I, II, III, V, VI and CO#1 (Add Sch IV)</u>	

Application No.: 4 Application Period: From 6/24/2023 To 7/28/2023 Application Date: 7/28/2023

A	B	C	D	E	F	G	H	I	J	K	L	M	N
Bid Item No.	Description	Contract Information				Work Completed				Materials Currently Stored (not in G or H) (\$)	Work Completed and Materials Stored to Date (J+K) (\$)	% of Value of Item (L / F)	Balance to Finish (F - L) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of bid Item (Cx E) (\$)	Estimated Quantity Incorporated Previously	Estimated Quantity Incorporated This Period	Estimated Quantity Incorporated To Date	Value of Work Completed to Date (E*I) (\$)				
Original Contract													
2030	Concrete Sidewalk Removal & Replacement	500	SF	\$ 17.00	\$ 8,500.00				\$ -		\$ -		\$ 8,500.00
2031	Concrete Valley Gutter Removal & Replacement	660	SF	\$ 23.00	\$ 15,180.00				\$ -		\$ -		\$ 15,180.00
2032	Asphalt Removal	1700	SY	\$ 7.00	\$ 11,900.00	726		726	\$ 5,082.00		\$ 5,082.00	42.71%	\$ 6,818.00
2033	Asphalt Replacement (City ROW: 4")	825	SY	\$ 90.00	\$ 74,250.00				\$ -		\$ -		\$ 74,250.00
2034	Asphalt Replacement (City ROW: 6")	875	SY	\$ 115.00	\$ 100,625.00				\$ -		\$ -		\$ 100,625.00
2035	Grass Restoration (Hydro Seed)	6750	SF	\$ 2.00	\$ 13,500.00				\$ -		\$ -		\$ 13,500.00
2036	Imported Backfill	250	CY	\$ 36.00	\$ 9,000.00				\$ -		\$ -		\$ 9,000.00
2037	Type II Bedding	100	CY	\$ 44.00	\$ 4,400.00				\$ -		\$ -		\$ 4,400.00
2038	Exploratory Excavation	10	HR	\$ 220.00	\$ 2,200.00	3	4	7	\$ 1,540.00		\$ 1,540.00	70.00%	\$ 660.00
2039	Traffic Control	1	LS	\$ 13,377.00	\$ 13,377.00	0.80	0.20	1.00	\$ 13,377.00		\$ 13,377.00	100.00%	\$ -
2040	Materials Testing Allowance	2500	UNIT	\$ 1.00	\$ 2,500.00		2229.50	2229.50	\$ 2,229.50		\$ 2,229.50	89.18%	\$ 270.50
2041	Miscellaneous Work Allowance	5000	UNIT	\$ 1.00	\$ 5,000.00				\$ -		\$ -		\$ 5,000.00
Schedule II Totals					\$ 601,755.00				\$ 336,225.50		\$ 336,225.50		\$ 265,529.50
Schedule III (Lincoln Ave. - B)													
3001	Mobilization, Taxes, Bonds and Insurance	1	LS	\$ 27,448.00	\$ 27,448.00	0.75	0.25	1.00	\$ 27,448.00		\$ 27,448.00	100.00%	\$ -
3002	10" Water Main (PVC)	1198	LF	\$ 100.00	\$ 119,800.00	1263		1263	\$ 126,300.00		\$ 126,300.00	105.43%	\$ (6,500.00)
3003	8" Water Main (PVC)	52	LF	\$ 100.00	\$ 5,200.00				\$ -		\$ -		\$ 5,200.00
3004	6" Water Main (PVC)	5	LF	\$ 130.00	\$ 650.00	5		5	\$ 650.00		\$ 650.00	100.00%	\$ -
3005	10" Gate Valve	3	EA	\$ 5,500.00	\$ 16,500.00	4		4	\$ 22,000.00		\$ 22,000.00	133.33%	\$ (5,500.00)
3006	8" Gate Valve	1	EA	\$ 4,500.00	\$ 4,500.00				\$ -		\$ -		\$ 4,500.00
3007	10"x10" Tee	1	EA	\$ 3,000.00	\$ 3,000.00	2		2	\$ 6,000.00		\$ 6,000.00	200.00%	\$ (3,000.00)
3008	10"x8" Tee	1	EA	\$ 3,100.00	\$ 3,100.00				\$ -		\$ -		\$ 3,100.00
3009	10" 22.5° Bend	2	EA	\$ 2,300.00	\$ 4,600.00	2		2	\$ 4,600.00		\$ 4,600.00	100.00%	\$ -
3010	8"x6" Reducer	1	EA	\$ 2,000.00	\$ 2,000.00	1		1	\$ 2,000.00		\$ 2,000.00	100.00%	\$ -
3011	Connect to Existing Main (10")	1	EA	\$ 2,300.00	\$ 2,300.00	1		1	\$ 2,300.00		\$ 2,300.00	100.00%	\$ -
3012	Connect to Existing Main (6")	1	EA	\$ 1,600.00	\$ 1,600.00	1		1	\$ 1,600.00		\$ 1,600.00	100.00%	\$ -
3013	Fire Hydrant Assembly	4	EA	\$ 9,600.00	\$ 38,400.00	4		4	\$ 38,400.00		\$ 38,400.00	100.00%	\$ -
3014	6" Fire Hydrant Lead (PVC)	58	LF	\$ 32.00	\$ 1,856.00	53		53	\$ 1,696.00		\$ 1,696.00	91.38%	\$ 160.00
3015	2" Water Service Connection (WSC)	1	EA	\$ 2,000.00	\$ 2,000.00	1		1	\$ 2,000.00		\$ 2,000.00	100.00%	\$ -
3016	2" Service Pipe	30	LF	\$ 17.00	\$ 510.00	28		28	\$ 476.00		\$ 476.00	93.33%	\$ 34.00
3017	1" Water Service Connection (WSC)	13	EA	\$ 1,500.00	\$ 19,500.00	14		14	\$ 21,000.00		\$ 21,000.00	107.69%	\$ (1,500.00)
3018	1" Curbstop	4	EA	\$ 290.00	\$ 1,160.00	5		5	\$ 1,450.00		\$ 1,450.00	125.00%	\$ (290.00)
3019	1" Service Pipe	213	LF	\$ 6.00	\$ 1,278.00	247		247	\$ 1,482.00		\$ 1,482.00	115.96%	\$ (204.00)
3020	Tracer Wire	1556	LF	\$ 1.00	\$ 1,556.00	1516		1516	\$ 1,516.00		\$ 1,516.00	97.43%	\$ 40.00
3021	Temporary Water (Residential)	16	EA	\$ 980.00	\$ 15,680.00	1		1	\$ 980.00		\$ 980.00	6.25%	\$ 14,700.00

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Item c.

Owner: <u>City of Sidney</u>	Owner's Project Number: <u>S2100105</u>
Engineer: <u>Interstate Engineering, Inc.</u>	Engineer's Project Number: <u>S2100105</u>
Contractor: <u>COP Construction LLC</u>	Contractor's Project Number: <u>23101</u>
Project: <u>Phase III - Water System Improvements</u>	
Contract: <u>Schedules I, II, III, V, VI and CO#1 (Add Sch IV)</u>	

Application No.: 4 Application Period: From 6/24/2023 To 7/28/2023 Application Date: 7/28/2023

A	B	C	D	E	F	G	H	I	J	K	L	M	N
Bid Item No.	Description	Contract Information				Work Completed				Materials Currently Stored (not in G or H) (\$)	Work Completed and Materials Stored to Date (J+K) (\$)	% of Value of Item (L / F)	Balance to Finish (F - L) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of bid Item (Cx E) (\$)	Estimated Quantity Incorporated Previously	Estimated Quantity Incorporated This Period	Estimated Quantity Incorporated To Date	Value of Work Completed to Date (E* I) (\$)				

Original Contract													
3022	Temporary Water (Commercial)	1	EA	\$1,300.00	\$1,300.00	1		1	\$1,300.00		\$1,300.00	100.00%	\$ -
3023	Asbestos Pipe Removal	40	LF	\$11.00	\$440.00	50		50	\$550.00		\$550.00	125.00%	\$(110.00)
3024	Curb & Gutter Removal & Replacement	80	LF	\$68.00	\$5,440.00				\$ -		\$ -		\$5,440.00
3025	Concrete Sidewalk Removal & Replacement	100	SF	\$17.00	\$1,700.00				\$ -		\$ -		\$1,700.00
3026	Concrete Valley Gutter Removal & Replacement	265	SF	\$23.00	\$6,095.00				\$ -		\$ -		\$6,095.00
3027	Asphalt Removal	2035	SY	\$7.00	\$14,245.00	845		845	\$5,915.00		\$5,915.00	41.52%	\$8,330.00
3028	Asphalt Replacement (City ROW: 6")	2035	SY	\$115.00	\$234,025.00				\$ -		\$ -		\$234,025.00
3029	Grass Restoration (Hydro Seed)	1600	SF	\$2.00	\$3,200.00				\$ -		\$ -		\$3,200.00
3030	Imported Backfill	225	CY	\$36.00	\$8,100.00				\$ -		\$ -		\$8,100.00
3031	Type II Bedding	90	CY	\$44.00	\$3,960.00				\$ -		\$ -		\$3,960.00
3032	Exploratory Excavation	10	HR	\$220.00	\$2,200.00	4		4	\$880.00		\$880.00	40.00%	\$1,320.00
3033	Traffic Control	1	LS	\$10,000.00	\$10,000.00	0.85	0.15	1.00	\$10,000.00		\$10,000.00	100.00%	\$ -
3034	Materials Testing Allowance	2500	UNIT	\$1.00	\$2,500.00		1963.85	1963.85	\$1,963.85		\$1,963.85	78.55%	\$536.15
3035	Miscellaneous Work Allowance	5000	UNIT	\$1.00	\$5,000.00				\$ -		\$ -		\$5,000.00
Schedule III Totals					\$570,843.00				\$282,506.85		\$282,506.85		\$288,336.15

Schedule V (Veteran's Park)													
5001	Mobilization, Taxes, Bonds and Insurance	1	LS	\$18,000.00	\$18,000.00	0.80	0.20	1.00	\$18,000.00		\$18,000.00	100.00%	\$ -
5002	10" Water Main (PVC)	291	LF	\$110.00	\$32,010.00	291		291	\$32,010.00		\$32,010.00	100.00%	\$ -
5003	8" Water Main (PVC)	87	LF	\$100.00	\$8,700.00	85		85	\$8,500.00		\$8,500.00	97.70%	\$200.00
5004	10" Gate Valve	1	EA	\$5,900.00	\$5,900.00	1		1	\$5,900.00		\$5,900.00	100.00%	\$ -
5005	8" Gate Valve	2	EA	\$6,200.00	\$12,400.00	2		2	\$12,400.00		\$12,400.00	100.00%	\$ -
5006	8"x8" Tee	1	EA	\$2,700.00	\$2,700.00	1		1	\$2,700.00		\$2,700.00	100.00%	\$ -
5007	8" 22.5° Bend	1	EA	\$2,300.00	\$2,300.00	1		1	\$2,300.00		\$2,300.00	100.00%	\$ -
5008	8" 45° Bend	1	EA	\$2,300.00	\$2,300.00	1		1	\$2,300.00		\$2,300.00	100.00%	\$ -
5009	10"x8" Reducer	1	EA	\$2,400.00	\$2,400.00	1		1	\$2,400.00		\$2,400.00	100.00%	\$ -
5010	Connect to Existing Main (8")	2	EA	\$2,400.00	\$4,800.00	2		2	\$4,800.00		\$4,800.00	100.00%	\$ -
5011	Fire Hydrant Assembly	1	EA	\$10,000.00	\$10,000.00	1		1	\$10,000.00		\$10,000.00	100.00%	\$ -
5012	6" Fire Hydrant Lead (PVC)	32	LF	\$32.00	\$1,024.00	32		32	\$1,024.00		\$1,024.00	100.00%	\$ -
5013	Tracer Wire	410	LF	\$1.00	\$410.00	417		417	\$417.00		\$417.00	101.71%	\$(7.00)
5014	Curb & Gutter Removal & Replacement	10	LF	\$82.00	\$820.00				\$ -		\$ -		\$820.00
5015	Asphalt Removal	600	SY	\$7.00	\$4,200.00	251		251	\$1,757.00		\$1,757.00	41.83%	\$2,443.00
5016	Asphalt Replacement (City ROW: 4")	510	SY	\$90.00	\$45,900.00				\$ -		\$ -		\$45,900.00
5017	Asphalt Replacement (City ROW: 6")	90	SY	\$115.00	\$10,350.00				\$ -		\$ -		\$10,350.00
5018	Grass Restoration (Hydro Seed)	200	SF	\$2.00	\$400.00				\$ -		\$ -		\$400.00
5019	Flowable Fill	125	CY	\$143.00	\$17,875.00	100		100	\$14,300.00		\$14,300.00	80.00%	\$3,575.00

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: <u>City of Sidney</u>	Owner's Project Number: <u>S2100105</u>
Engineer: <u>Interstate Engineering, Inc.</u>	Engineer's Project Number: <u>S2100105</u>
Contractor: <u>COP Construction LLC</u>	Contractor's Project Number: <u>23101</u>
Project: <u>Phase III - Water System Improvements</u>	
Contract: <u>Schedules I, II, III, V, VI and CO#1 (Add Sch IV)</u>	

Application No.: 4 Application Period: From 6/24/2023 To 7/28/2023 Application Date: 7/28/2023

A	B	C	D	E	F	G	H	I	J	K	L	M	N
Bid Item No.	Description	Contract Information				Work Completed				Materials Currently Stored (not in G or H) (\$)	Work Completed and Materials Stored to Date (J+K) (\$)	% of Value of Item (L / F)	Balance to Finish (F - L) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of bid Item (Cx E) (\$)	Estimated Quantity Incorporated Previously	Estimated Quantity Incorporated This Period	Estimated Quantity Incorporated To Date	Value of Work Completed to Date (E*I) (\$)				
Original Contract													
5020	Imported Backfill	50	CY	\$ 36.00	\$ 1,800.00				\$ -		\$ -		\$ 1,800.00
5021	Type II Bedding	20	CY	\$ 44.00	\$ 880.00				\$ -		\$ -		\$ 880.00
5022	Exploratory Excavation	5	HR	\$220.00	\$ 1,100.00				\$ -		\$ -		\$ 1,100.00
5023	Traffic Control	1	LS	\$5,706.00	\$ 5,706.00	0.80	0.20	1.00	\$ 5,706.00		\$ 5,706.00	100.00%	\$ -
5024	Materials Testing Allowance	1000	UNIT	\$ 1.00	\$ 1,000.00		745.00	745.00	\$ 745.00		\$ 745.00	74.50%	\$ 255.00
5025	Miscellaneous Work Allowance	2500	UNIT	\$ 1.00	\$ 2,500.00				\$ -		\$ -		\$ 2,500.00
Schedule V Totals					\$195,475.00				\$125,259.00		\$125,259.00		\$ 70,216.00
Schedule VI (Crestwood)													
6001	Mobilization, Taxes, Bonds and Insurance	1	LS	\$ 16,147.00	\$ 16,147.00	0.80	0.20	1.00	\$ 16,147.00		\$ 16,147.00	100.00%	\$ -
6002	8" Water Main (PVC)	472	LF	\$100.00	\$ 47,200.00	463		463	\$ 46,300.00		\$ 46,300.00	98.09%	\$ 900.00
6003	8"x8" Tee	1	EA	\$2,400.00	\$ 2,400.00	1		1	\$ 2,400.00		\$ 2,400.00	100.00%	\$ -
6004	8" 45° Bend	2	EA	\$2,300.00	\$ 4,600.00	2		2	\$ 4,600.00		\$ 4,600.00	100.00%	\$ -
6005	Connect to Existing Main (8")	1	EA	\$2,400.00	\$ 2,400.00	1		1	\$ 2,400.00		\$ 2,400.00	100.00%	\$ -
6006	Fire Hydrant Assembly	1	EA	\$9,700.00	\$ 9,700.00	1		1	\$ 9,700.00		\$ 9,700.00	100.00%	\$ -
6007	6" Fire Hydrant Lead (PVC)	15	LF	\$ 32.00	\$ 480.00	15		15	\$ 480.00		\$ 480.00	100.00%	\$ -
6008	Tracer Wire	487	LF	\$ 1.00	\$ 487.00	470		470	\$ 470.00		\$ 470.00	96.51%	\$ 17.00
6009	Curb & Gutter Removal & Replacement	30	LF	\$ 68.00	\$ 2,040.00				\$ -		\$ -		\$ 2,040.00
6010	Concrete Sidewalk Removal & Replacement	100	SF	\$ 17.00	\$ 1,700.00				\$ -		\$ -		\$ 1,700.00
6011	Asphalt Removal	675	SY	\$ 7.00	\$ 4,725.00	308		308	\$ 2,156.00		\$ 2,156.00	45.63%	\$ 2,569.00
6012	Asphalt Replacement (City ROW: 4")	675	SY	\$ 90.00	\$ 60,750.00				\$ -		\$ -		\$ 60,750.00
6013	Grass Restoration (Hydro Seed)	500	SF	\$ 2.00	\$ 1,000.00				\$ -		\$ -		\$ 1,000.00
6014	Imported Backfill	50	CY	\$ 36.00	\$ 1,800.00				\$ -		\$ -		\$ 1,800.00
6015	Type II Bedding	20	CY	\$ 44.00	\$ 880.00				\$ -		\$ -		\$ 880.00
6016	Exploratory Excavation	5	HR	\$220.00	\$ 1,100.00				\$ -		\$ -		\$ 1,100.00
6017	Traffic Control	1	LS	\$2,000.00	\$ 2,000.00	0.80	0.20	1.00	\$ 2,000.00		\$ 2,000.00	100.00%	\$ -
6018	Materials Testing Allowance	1000	UNIT	\$ 1.00	\$ 1,000.00				\$ -		\$ -		\$ 1,000.00
6019	Miscellaneous Work Allowance	2500	UNIT	\$ 1.00	\$ 2,500.00				\$ -		\$ -		\$ 2,500.00
Schedule VI Totals					\$162,909.00				\$ 86,653.00		\$ 86,653.00		\$ 76,256.00

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: <u>City of Sidney</u>	Owner's Project Number: <u>S2100105</u>
Engineer: <u>Interstate Engineering, Inc.</u>	Engineer's Project Number: <u>S2100105</u>
Contractor: <u>COP Construction LLC</u>	Contractor's Project Number: <u>23101</u>
Project: <u>Phase III - Water System Improvements</u>	
Contract: <u>Schedules I, II, III, V, VI and CO#1 (Add Sch IV)</u>	

Application No.: 4 Application Period: From 6/24/2023 To 7/28/2023 Application Date: 7/28/2023

A	B	C	D	E	F	G	H	I	J	K	L	M	N
Bid Item No.	Description	Contract Information				Work Completed				Materials Currently Stored (not in G or H) (\$)	Work Completed and Materials Stored to Date (J+K) (\$)	% of Value of Item (L / F)	Balance to Finish (F - L) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of bid Item (Cx E) (\$)	Estimated Quantity Incorporated Previously	Estimated Quantity Incorporated This Period	Estimated Quantity Incorporated To Date	Value of Work Completed to Date (E* I) (\$)				

Original Contract Summary Table

Schedule I (Central Ave.) - *Base Bid					\$1,378,324.00				\$912,598.00		\$912,598.00	66.21%	\$465,726.00
Schedule II (Lincoln Ave. - A) - *Base Bid					\$601,755.00				\$336,225.50		\$336,225.50	55.87%	\$265,529.50
Schedule III (Lincoln Ave. - B)					\$570,843.00				\$282,506.85		\$282,506.85	49.49%	\$288,336.15
Schedule V (Veteran's Park)					\$195,475.00				\$125,259.00		\$125,259.00	64.08%	\$70,216.00
Schedule VI (Crestwood)					\$162,909.00				\$86,653.00		\$86,653.00	53.19%	\$76,256.00
Original Contract Totals					\$2,909,306.00				\$1,743,242.35		\$1,743,242.35	59.92%	\$1,166,063.65

Change Orders

Change Order #1 - Schedule IV (Peterson Park Crossing)													
4001	Mobilization, Taxes, Bonds and Insurance	1	LS	\$11,580.00	\$11,580.00		0.60	0.60	\$6,948.00		\$6,948.00	60.00%	\$4,632.00
4002	10" Water Main (PVC)	451	LF	\$110.00	\$49,610.00		309	309	\$33,990.00		\$33,990.00	68.51%	\$15,620.00
4003	10" Water Main (HDPE-HDD Installation)	158	LF	\$400.00	\$63,200.00				\$-		\$-		\$63,200.00
4004	6" Water Main (PVC)	35	LF	\$80.00	\$2,800.00				\$-		\$-		\$2,800.00
4005	10" Gate Valve	3	EA	\$5,200.00	\$15,600.00				\$-		\$-		\$15,600.00
4006	6" Gate Valve	2	EA	\$3,300.00	\$6,600.00				\$-		\$-		\$6,600.00
4007	10"x10" Cross	1	EA	\$3,100.00	\$3,100.00				\$-		\$-		\$3,100.00
4008	10"x10" Tee	1	EA	\$2,700.00	\$2,700.00				\$-		\$-		\$2,700.00
4009	10" 22.5° Bend	2	EA	\$2,000.00	\$4,000.00		1	1	\$2,000.00		\$2,000.00	50.00%	\$2,000.00
4010	10" 45° Bend	3	EA	\$2,000.00	\$6,000.00		1	1	\$2,000.00		\$2,000.00	33.33%	\$4,000.00
4011	6" 90° Bend	1	EA	\$1,700.00	\$1,700.00				\$-		\$-		\$1,700.00
4012	10"x6" Reducer	3	EA	\$2,000.00	\$6,000.00				\$-		\$-		\$6,000.00
4013	Connect to Existing Main (6")	1	EA	\$1,600.00	\$1,600.00				\$-		\$-		\$1,600.00
4014	Connect to Existing Fire Service (6")	1	EA	\$1,600.00	\$1,600.00				\$-		\$-		\$1,600.00
4015	Fire Hydrant Only	1	EA	\$5,500.00	\$5,500.00				\$-		\$-		\$5,500.00
4016	Fire Hydrant Assembly	2	EA	\$9,600.00	\$19,200.00		1	1	\$9,600.00		\$9,600.00	50.00%	\$9,600.00
4017	6" Fire Hydrant Lead (PVC)	30	LF	\$32.00	\$960.00		10	10	\$320.00		\$320.00	33.33%	\$640.00
4018	1" Water Service Connection (WSC)	4	EA	\$1,600.00	\$6,400.00		2	2	\$3,200.00		\$3,200.00	50.00%	\$3,200.00
4019	1" Curbstop	4	EA	\$290.00	\$1,160.00		2	2	\$580.00		\$580.00	50.00%	\$580.00
4020	1" Service Pipe	209	LF	\$6.00	\$1,254.00		125	125	\$750.00		\$750.00	59.81%	\$504.00
4021	Internal Water Service Connection (IWSC)	1	EA	\$1,400.00	\$1,400.00				\$-		\$-		\$1,400.00
4022	Tracer Wire	883	LF	\$1.00	\$883.00		420	420	\$420.00		\$420.00	47.57%	\$463.00

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: <u>City of Sidney</u>	Owner's Project Number: <u>S2100105</u>
Engineer: <u>Interstate Engineering, Inc.</u>	Engineer's Project Number: <u>S2100105</u>
Contractor: <u>COP Construction LLC</u>	Contractor's Project Number: <u>23101</u>
Project: <u>Phase III - Water System Improvements</u>	
Contract: <u>Schedules I, II, III, V, VI and CO#1 (Add Sch IV)</u>	

Application No.: 4 Application Period: From 6/24/2023 To 7/28/2023 Application Date: 7/28/2023

A Bid Item No.	B Description	C Contract Information				G Work Completed				K Materials Currently Stored (not in G or H) (\$)	L Work Completed and Materials Stored to Date (J+K) (\$)	M % of Value of Item (L / F)	N Balance to Finish (F - L) (\$)
		D Item Quantity	E Units	F Unit Price (\$)	F Value of bid Item (Cx E) (\$)	G Estimated Quantity Incorporated Previously	H Estimated Quantity Incorporated This Period	I Estimated Quantity Incorporated To Date	J Value of Work Completed to Date (E*I) (\$)				
Original Contract													
4023	8" Sewer Lamphole	1	EA	\$4,300.00	\$4,300.00		1	1	\$ 4,300.00		\$ 4,300.00	100.00%	\$ -
4024	Temporary Water (Residential)	2	EA	\$980.00	\$1,960.00		2	2	\$ 1,960.00		\$ 1,960.00	100.00%	\$ -
4025	Temporary Water (Commercial)	2	EA	\$1,300.00	\$2,600.00		1	1	\$ 1,300.00		\$ 1,300.00	50.00%	\$1,300.00
4026	Curb & Gutter Removal & Replacement	20	LF	\$ 80.00	\$1,600.00				\$ -		\$ -		\$1,600.00
4027	Concrete Sidewalk Removal & Replacement	50	SF	\$ 20.00	\$1,000.00				\$ -		\$ -		\$1,000.00
4028	Asphalt Removal	540	SY	\$ 7.00	\$3,780.00		226	226	\$ 1,582.00		\$ 1,582.00	41.85%	\$2,198.00
4029	Asphalt Replacement (City ROW: 4")	540	SY	\$ 90.00	\$48,600.00				\$ -		\$ -		\$48,600.00
4030	Gravel Restoration	260	SY	\$ 22.00	\$5,720.00				\$ -		\$ -		\$5,720.00
4031	Grass Restoration (Hydro Seed)	1600	SF	\$ 2.00	\$3,200.00				\$ -		\$ -		\$3,200.00
4032	Imported Backfill	60	CY	\$ 36.00	\$2,160.00				\$ -		\$ -		\$2,160.00
4033	Type II Bedding	40	CY	\$ 44.00	\$1,760.00				\$ -		\$ -		\$1,760.00
4034	Exploratory Excavation	10	HR	\$220.00	\$2,200.00		8	8	\$ 1,760.00		\$ 1,760.00	80.00%	\$ 440.00
4035	Traffic Control	1	LS	\$620.00	\$ 620.00		0.60	0.60	\$ 372.00		\$ 372.00	60.00%	\$ 248.00
4036	Materials Testing Allowance	1500	UNIT	\$ 1.00	\$1,500.00				\$ -		\$ -		\$1,500.00
4037	Miscellaneous Work Allowance	3500	UNIT	\$ 1.00	\$3,500.00				\$ -		\$ -		\$3,500.00
CO#1 - Schedule IV (Peterson Park Crossing)					\$297,347.00				\$ 71,082.00		\$ 71,082.00		\$226,265.00
Total Contract including Change Orders													
Project Totals					\$3,206,653.00				\$1,814,324.35	\$ -	\$1,814,324.35	56.58%	\$ 1,392,328.65

Stored Materials Summary

Contractor's Application for Payment

Item c.

Owner:	<u>City of Sidney</u>	Owner's Project Number:	<u>S2100105</u>
Engineer:	<u>Interstate Engineering, Inc.</u>	Engineer's Project Number:	<u>S2100105</u>
Contractor:	<u>COP Construction LLC</u>	Contractor's Project Number:	<u>23101</u>
Project:	<u>Phase III - Water System Improvements</u>		
Contract:	<u>Schedules I, II, III, V, VI and CO#1 (Add Sch IV)</u>		

Application No.: 4 Application Period: From 6/24/2023 To 7/28/2023 Application Date: 7/28/2023

A Bid Item No.	B Supplier Invoice No.	C Submittal No. (with Specification Section No.)	D Description of Materials or Equipment Stored	E Storage Location	F Application No. When Materials Placed in Storage	G Materials Stored			J Incorporated in Work			M Materials Remaining in Storage (I-L) (\$)
						H Previous Amount Stored (\$)	I Amount Stored this Period (\$)	K Amount Stored to Date (G+H) (\$)	L Amount Previously Incorporated in the Work (\$)	M Amount Incorporated in the Work this Period (\$)	N Total Amount Incorporated in the Work (J+K) (\$)	
	6855829	DIV 33	Northwest Pipe Fitting		Pay App #1	\$ 18,752.00	\$ -	\$ 18,752.00	\$ 11,251.20	\$ 7,500.80	\$ 18,752.00	\$ -
	6858376	DIV 33	Northwest Pipe Fitting		Pay App #1	\$ 62,578.66	\$ -	\$ 62,578.66	\$ 37,547.20	\$ 25,031.46	\$ 62,578.66	\$ -
	6858444	DIV 33	Northwest Pipe Fitting		Pay App #1	\$ 42,647.56	\$ -	\$ 42,647.56	\$ 25,588.54	\$ 17,059.02	\$ 42,647.56	\$ -
	6860190	DIV 33	Northwest Pipe Fitting		Pay App #1	\$ 15,649.16	\$ -	\$ 15,649.16	\$ 9,389.50	\$ 6,259.66	\$ 15,649.16	\$ -
	6865878	DIV 33	Northwest Pipe Fitting		Pay App #1	\$ 105,428.00	\$ -	\$ 105,428.00	\$ 63,256.80	\$ 42,171.20	\$ 105,428.00	\$ -
	6892948	DIV 33	Northwest Pipe Fitting		Pay App #1	\$ 36,683.47	\$ -	\$ 36,683.47	\$ 22,010.08	\$ 14,673.39	\$ 36,683.47	\$ -
	6893057	DIV 33	Northwest Pipe Fitting		Pay App #1	\$ 15,164.99	\$ -	\$ 15,164.99	\$ 9,098.99	\$ 6,066.00	\$ 15,164.99	\$ -
	6893057-1	DIV 33	Northwest Pipe Fitting		Pay App #1	\$ 1,770.03	\$ -	\$ 1,770.03	\$ 1,062.02	\$ 708.01	\$ 1,770.03	\$ -
	6094607	DIV 33	Northwest Pipe Fitting		Pay App #1	\$ 3,187.87	\$ -	\$ 3,187.87	\$ 1,912.72	\$ 1,275.15	\$ 3,187.87	\$ -
	6900704	DIV 33	Northwest Pipe Fitting		Pay App #1	\$ 6,595.87	\$ -	\$ 6,595.87	\$ 3,957.52	\$ 2,638.35	\$ 6,595.87	\$ -
	690607-3	DIV 33	Northwest Pipe Fitting		Pay App #1	\$ 2,176.05	\$ -	\$ 2,176.05	\$ 1,305.63	\$ 870.42	\$ 2,176.05	\$ -
Subtotal:							\$ -	\$ 310,633.66	\$ 186,380.20	\$ 124,253.46	\$ 310,633.66	\$ -
Total Length of Water Main												
Length of Water Main Installed this Period						944						
Length of Water Main Installed to Date												
Percent of Water Main Installed this Period						20%						
Percent Complete of Water Main Installation						100%						
Totals							\$ -	\$ 310,633.66	\$ 186,380.20	\$ 124,253.46	\$ 310,633.66	\$ -



1% Contractor's Gross Receipts Gross Receipts Withholding Return

Form CGR-2 is required to be completed and mailed to the Department of Revenue within 30 days after each payment is made to the prime contractor or subcontractor.

1.	Contract Awarded by: Enter the federal employer identification number, business name and address. Place an "X" in "Government Entity" box if you are remitting the 1% contractor's gross receipts payment on behalf of a prime contractor. Place an "X" in the "Prime Contractor" box if you are allocating the 1% contractor's gross receipts from your prime contractor's account to your subcontractor's account. <div style="text-align: center;"> Government Entity <input checked="" type="checkbox"/> Prime Contractor <input type="checkbox"/> </div> Federal Identification Number (FEIN): Name: City of Sidney Address: City: State: Zip Code:	
2.	Contract Awarded to: Enter the federal employer identification number, business name and address. Place an "X" in the "Prime Contractor" box if you are remitting the 1% contractor's gross receipts on behalf of a prime contractor. Place an "X" in "Subcontractor" box if you are allocating the 1% contractor's gross receipts from your prime contractor's account to your subcontractor's account. <div style="text-align: center;"> Prime Contractor <input checked="" type="checkbox"/> Sub-Contractor <input type="checkbox"/> </div> Federal Identification Number (FEIN): Name: COP Construction LLC Address: City: State: Zip Code:	
3.	Enter the Government Issued Purchase Order Number here.....	3. S2100105
4.	Enter the contract award date here.....	4. 2/21/2023
5.	Enter the month and year this payment was earned.....	5. 7/28
6.	Enter the gross dollar amount due to the prime contractor or sub-contractor here.....	6. \$913,094.03
7.	Multiply the amount on line 6 by 1% (.01) and enter the result here. This is your 1% Contractor's Gross Receipts	7. \$9,130.94
8.	Subtract line 7 from line 6 and enter the result here. This is the net amount paid to the prime contractor or subcontractor	8. \$903,963.09
9.	Check the box below that identifies the type of return you are filing and enter the date the payment was made to the prime contractor or subcontractor.....	9.
9(a)	<input checked="" type="checkbox"/> I am enclosing the amount reported on line 7 for credit to my prime contractor's account.	
9(b)	<input type="checkbox"/> I am allocating the amount reported on line 7 for credit to my subcontractor's account.	
10.	Enter a description of work to be performed under this contract. Phase III - Water System Improvements Schedules I, II, III, V, VI and CO#1 (Add Sch IV)	
11.	Enter the location in Montana where this work is performed. Be specific with your description. 	
Withholding return submitted by: Select the appropriate box identifying which entity is completing this return; sign this return and enter the information requested below. <div style="text-align: center;"> Government Entity <input checked="" type="checkbox"/> Prime Contractor <input type="checkbox"/> Sub-Contractor <input type="checkbox"/> </div> Preparer's Signature: _____ Date: _____ Preparer's Title: _____ Fax Number: _____ Telephone Phone: _____		

For Information Only

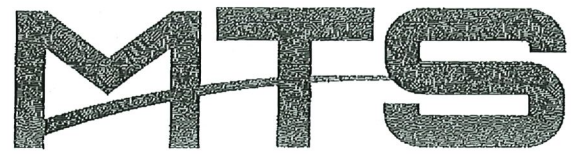
Owner must

e-file at <http://tap.dor.mt.gov>.

Please mail this registration to:
Department of Revenue, P.O. Box 5835, Helena, MT 59604-5835

Material Testing Services, LLC
PO Box 634
Minot, ND 58702 US
www.materialtestingservicesnd.com

Invoice



MATERIAL TESTING SERVICES, LLC

BILL TO
COP Construction LLC
acctspay@copconstruction.com
tclay@copconstruction.com
PO Box 20913
Billings, MT 59106

SHIP TO
PH III WATER SYSTEM
IMPROVEMENTS
SIDNEY, MT
JOB 23101

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
23 0129	04/30/2023	\$2,033.85	05/15/2023	Net 15	

MTS NO.
W23-092

DESCRIPTION	QTY	RATE	AMOUNT
Moisture-density relationship ASTM D 698 or AASHTO T 99 (std) - Each	5	149.00	745.00
Gradation by Sieve Analysis through #200 sieve - Each	2	105.00	210.00
Density Tests of Compacted Soil - Each	14 16	35.00	560.00
Vehicle Mileage - Mile	200	0.75	150.00
Tech Travel - portal to portal - Hour	4	68.00	272.00
Project Management/Reporting	1,937	0.05	96.85

BALANCE DUE ~~\$2,033.85~~

#23101
25010-001

BL

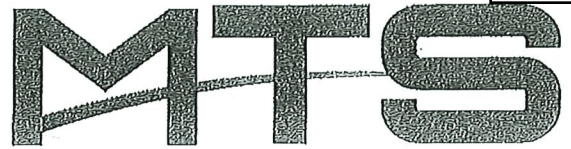
1963.85
sch 3

1% per month service charge on unpaid balance.
Phone 701-852-5553, Fax 701-839-4045
Contact: Leigh Ann Kimbrell - lkimbrell.mts@outlook.com
We accept Visa, Mastercard, and Discover

Item c.

Material Testing Services, LLC
PO Box 634
Minot, ND 58702 US
www.materialtestingservicesnd.com

Invoice



MATERIAL TESTING SERVICES, LLC

BILL TO
COP Construction LLC
acctspay@copconstruction.com
tclay@copconstruction.com
PO Box 20913
Billings, MT 59106

SHIP TO
PH III WATER SYSTEM
IMPROVEMENTS
SIDNEY, MT
JOB 23101

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
23 0221	05/31/2023	\$2,404.50	06/15/2023	Net 15	

MTS NO.
W23-092

DESCRIPTION	QTY	RATE	AMOUNT
Moisture-density relationship ASTM D 698 or AASHTO T 99 (std) - Each	1	149.00	149.00
Gradation by Sieve Analysis through #200 sieve - Each	1	105.00	105.00
Density Tests of Compacted Soil - Each	22 A	35.00	770.00
Vehicle Mileage - Mile	600	0.75	450.00
Tech Travel - portal to portal - Hour	12	68.00	816.00
Project Management/Reporting	2,290	0.05	114.50

BALANCE DUE

~~\$2,404.50~~

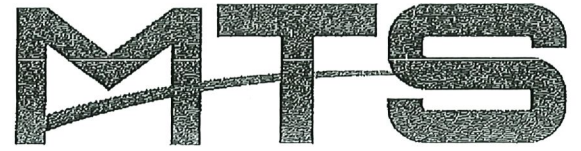
23101
25010-001 - ~~149~~
\$ 2404.50

\$2229

1% per month service charge on unpaid balance.
Phone 701-852-5553, Fax 701-839-4045
Contact: Leigh Ann Klmbrell - lklmbrell.mts@outlook.com
We accept Visa, Mastercard, and Discover

Material Testing Services, LLC
 PO Box 634
 Minot, ND 58702 US
 www.materialtestingservicesnd.com

Invoice



MATERIAL TESTING SERVICES, LLC

BILL TO

COP Construction LLC
 acctspay@copconstruction.com
 tclay@copconstruction.com
 PO Box 20913
 Billings, MT 59106

SHIP TO

PH III WATER SYSTEM
 IMPROVEMENTS
 SIDNEY, MT
 JOB 23101

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
23 0385	06/30/2023	\$745.50	07/15/2023	Net 15	

MTS NO.
 W23-092

DESCRIPTION	QTY	RATE	AMOUNT
Moisture-density relationship ASTM D 698 or AASHTO T 99 (std) - Each	1	149.00	149.00
Density Tests of Compacted Soil - Each	10	35.00	350.00
Vehicle Mileage - Mile	100	0.75	75.00
Tech Travel - portal to portal - Hour	2	68.00	136.00
Project Management/Reporting	710	0.05	35.50

BALANCE DUE

\$745.50

23101
 25010-001
 TH
 7/21/23

1% per month service charge on unpaid balance.
 Phone 701-852-5553, Fax 701-839-4045
 Contact: Leigh Ann Kimbrell - lkimbrell.mts@outlook.com
 We accept Visa, Mastercard, and Discover

Phase III Sidney Water Improvements Sidney Red-E-Mix Flow Fill

Ticket #	Cubic Yards
73949	190
73955	160
73959	190
73963	200
112993	10
113005	30
113008	10
73964	60
73970	120
73974	67
73975	30
73979	80
73986	220
Totals	1427

Previously Paid

Total: 1327

WASHED SCREENED SAND — WASHED ROCK — BLACK DIRT — FILL GRAVEL

INVOICE

DEALERS IN READY MIX CONCRETE

Sidney Red-E-Mix, Inc.

PHONE: 433-1572
Box 788
SIDNEY, MONTANA 59270

These weights weighed on Montana State Inspected Scales

CUSTOMER'S ORDER No. _____ DATE 6-30, 2023

SOLD TO Cap Court Central Ave
ADDRESS _____
PO# 23101

TERMS: 30 DAYS, FINANCE CHARGE 1½% PER MONTH, 18% PER ANNUM ON PAST DUE ACCOUNTS

DRIVER	CHARGE		C.O.D.	YARDAGE	
<u>Shaw</u>			<u>X</u>		
CUBIC YDS.	MIX	TRUCK MILES	UNIT PRICE	AMOUNT	
<u>160</u>	<u>215M</u>		<u>\$125.00</u>	<u>20,000</u>	<u>00</u>
	MILEAGE 29				
	DELIVERY CHARGE 29				
	FIBRE 35				
	HEATING 34				
	HI EARLY 33				
	TRUCK TIME				
	SUB TOTAL				
			N.D. SALES TAX 13		
			TOTAL	<u>20,000</u>	<u>00</u>

SPECIFIED STRENGTH OF CONCRETE MIX IS NOT GUARANTEED IF WATER IS ADDED AT JOBSITE. PERSON REQUESTING WATER TO BE ADDED TO MIX MUST SIGN HERE.

DISCOUNT _____

PAYMENT RECEIVED _____

* ALL SALES SUBJECT TO LIEN LAWS.

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

73955

REC'D BY [Signature]

ELK RIVER PRINTING 3034

WASHED SCREENED SAND — WASHED ROCK — BLACK DIRT — FILL GRAVEL

INVOICE

DEALERS IN READY MIX CONCRETE

Sidney Red-E-Mix, Inc.

PHONE: 433-1572
Box 788
SIDNEY, MONTANA 59270

These weights weighed on Montana State Inspected Scales

CUSTOMER'S ORDER No. _____ DATE 7-5, 2023

SOLD TO COP Construction

ADDRESS PO# 23101

TERMS: 30 DAYS, FINANCE CHARGE 1½% PER MONTH, 18% PER ANNUM ON PAST DUE ACCOUNTS

DRIVER		CHARGE		C.O.D.	YARDAGE
CUBIC YDS.	MIX	TRUCK MILES	UNIT PRICE	AMOUNT	
<u>190</u>	<u>C15M</u>		<u>#12500</u>	<u>23750</u>	<u>00</u>
	MILEAGE 29				
	DELIVERY CHARGE 29				
	FIBRE 35				
	HEATING 34				
	HI EARLY 33				
	TRUCK TIME				
	SUB TOTAL				
	N.D. SALES TAX 13				
	TOTAL			<u>23750</u>	<u>00</u>

SPECIFIED STRENGTH OF CONCRETE MIX IS NOT GUARANTEED IF WATER IS ADDED AT JOBSITE. PERSON REQUESTING WATER TO BE ADDED TO MIX MUST SIGN HERE.

DISCOUNT	
PAYMENT RECEIVED	

* ALL SALES SUBJECT TO LIEN LAWS.

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

73959

REC'D BY _____

ELK RIVER PRINTING 3034

WASHED SCREENED SAND — WASHED ROCK — BLACK DIRT — FILL GRAVEL

INVOICE

DEALERS IN READY MIX CONCRETE

Sidney Red-E-Mix, Inc.

PHONE: 433-1572
Box 788
SIDNEY, MONTANA 59270

These weights weighed on Montana State Inspected Scales

CUSTOMER'S ORDER NO. _____ DATE 7-6, 2023

SOLD TO Cap Const

ADDRESS PO# 23101

TERMS: 30 DAYS, FINANCE CHARGE 1½% PER MONTH, 18% PER ANNUM ON PAST DUE ACCOUNTS

DRIVER	CHARGE	C.O.D.	YARDAGE	
<u>Je Pf</u>	<u>X</u>			
CUBIC YDS.	MIX	TRUCK MILES	UNIT PRICE	AMOUNT
<u>200</u>	<u>CCM</u>		<u>\$125.00</u>	<u>\$25000.00</u>
	MILEAGE 29			
	DELIVERY CHARGE 29			
	FIBRE 35			
	HEATING 34			
	HI EARLY 33			
	TRUCK TIME			
	SUB TOTAL			
		N.D. SALES TAX 13		
		TOTAL		<u>\$25000.00</u>

SPECIFIED STRENGTH OF CONCRETE MIX IS NOT GUARANTEED IF WATER IS ADDED AT JOBSITE. PERSON REQUESTING WATER TO BE ADDED TO MIX MUST SIGN HERE.

DISCOUNT
PAYMENT RECEIVED
* ALL SALES SUBJECT TO LIEN LAWS.

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

73963

REC'D BY _____

ELK RIVER PRINTING 3034

WASHED SCREENED SAND — WASHED ROCK — BLACK DIRT — FILL GRAVEL

INVOICE

DEALERS IN READY MIX CONCRETE

Sidney Red-E-Mix, Inc.

PHONE: 433-1572

BOX 788

SIDNEY, MONTANA 59270

These weights weighed on Montana State Inspected Scales

CUSTOMER'S ORDER NO. _____ DATE 7-7-73, 20__

SOLD TO Coy Const _____

ADDRESS Pot 22101 _____

TERMS: 30 DAYS, FINANCE CHARGE 1 1/2% PER MONTH, 18% PER ANNUM ON PAST DUE ACCOUNTS

DRIVER	CHARGE	C.O.D.	YARDAGE	
Jeff	X			
CUBIC YDS.	MIX	TRUCK MILES	UNIT PRICE	AMOUNT
60	CM4		\$125.00	7500.00
	MILEAGE 29			
	DELIVERY CHARGE 29	23101 20001-008		NX
	FIBRE 35			
	HEATING 34			
	HI EARLY 33			
	TRUCK TIME			
	SUB TOTAL			
	N.D. SALES TAX 13			
	TOTAL			7500.00

SPECIFIED STRENGTH OF CONCRETE MIX IS NOT GUARANTEED IF WATER IS ADDED AT JOBSITE. PERSON REQUESTING WATER TO BE ADDED TO MIX MUST SIGN HERE.

DISCOUNT

PAYMENT RECEIVED

* ALL SALES SUBJECT TO LIEN LAWS.

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

73964

REC'D BY _____

ELK RIVER PRINTING 3034

WASHED SCREENED SAND — WASHED ROCK — BLACK DIRT — FILL GRAVEL

INVOICE

DEALERS IN READY MIX CONCRETE

Sidney Red-E-Mix, Inc.

PHONE: 433-1572
BOX 788
SIDNEY, MONTANA 59270

These weights weighed on Montana State Inspected Scales

CUSTOMER'S ORDER No. _____ DATE 7-10, 2023

SOLD TO Cap Const

ADDRESS P.O. # 23101

TERMS: 30 DAYS, FINANCE CHARGE 1½% PER MONTH, 18% PER ANNUM ON PAST DUE ACCOUNTS

DRIVER	CHARGE	C.O.D.	YARDAGE
<u>Ken</u>			
<u>120</u>	<u>CLM</u>	<u>#12500</u>	<u>#15000⁰⁰</u>
	MILEAGE 29	<u>23101</u>	<u>NL</u>
	DELIVERY CHARGE 29	<u>20001-000</u>	
	FIBRE 35		
	HEATING 34		
	HI EARLY 33		
	TRUCK TIME		
	SUB TOTAL		
	N.D. SALES TAX 13		
	TOTAL		

SPECIFIED STRENGTH OF CONCRETE MIX IS NOT GUARANTEED IF WATER IS ADDED AT JOBSITE. PERSON REQUESTING WATER TO BE ADDED TO MIX MUST SIGN HERE.

DISCOUNT _____

PAYMENT RECEIVED _____

* ALL SALES SUBJECT TO LIEN LAWS.

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

73970

REC'D BY [Signature]

ELK RIVER PRINTING 3034

WASHED SCREENED SAND — WASHED ROCK — BLACK DIRT — FILL GRAVEL

INVOICE

DEALERS IN READY MIX CONCRETE

Sidney Red-E-Mix, Inc.

PHONE: 433-1572
Box 788
SIDNEY, MONTANA 59270

These weights weighed on Montana State Inspected Scales

CUSTOMER'S ORDER NO. _____ DATE 7-11-23

SOLD TO Cap Coat.

ADDRESS Rt# 23101

TERMS: 30 DAYS, FINANCE CHARGE 1½% PER MONTH, 18% PER ANNUM ON PAST DUE ACCOUNTS

DRIVER	CHARGE		C.O.D.	YARDAGE
CUBIC YDS.	MIX	TRUCK MILES	UNIT PRICE	AMOUNT
<u>67</u>	<u>C15M</u>		<u>\$12.00</u>	<u>\$825.00</u>
	MILEAGE 29			
	DELIVERY CHARGE 29			
	FIBRE 35			
	HEATING 34			
	HI EARLY 33			
	TRUCK TIME			
	SUB TOTAL			
	N.D. SALES TAX 13			
	TOTAL			<u>\$8375.00</u>

SPECIFIED STRENGTH OF CONCRETE MIX IS NOT GUARANTEED IF WATER IS ADDED AT JOBSITE. PERSON REQUESTING WATER TO BE ADDED TO MIX MUST SIGN HERE.

DISCOUNT	
PAYMENT RECEIVED	

* ALL SALES SUBJECT TO LIEN LAWS.

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

73974

REC'D BY [Signature]

ELK RIVER PRINTING 3034

WASHED SCREENED SAND — WASHED ROCK — BLACK DIRT — FILL GRAVEL

INVOICE

DEALERS IN READY MIX CONCRETE

Sidney Red-E-Mix, Inc.

PHONE: 433-1572

Box 788

SIDNEY, MONTANA 59270

These weights weighed on Montana State Inspected Scales

CUSTOMER'S ORDER NO. _____ DATE 7 11, 2023

SOLD TO Exp Const

ADDRESS 70th 23101

TERMS: 30 DAYS, FINANCE CHARGE 1½% PER MONTH, 18% PER ANNUM ON PAST DUE ACCOUNTS

DRIVER	CHARGE		C.O.D.	YARDAGE	
CUBIC YDS.	MIX	TRUCK MILES	UNIT PRICE	AMOUNT	
<u>30</u>	<u>15M</u>		<u>\$12.00</u>	<u>\$3750</u>	<u>00</u>
	MILEAGE 29				
	DELIVERY CHARGE 29				
	FIBRE 35				
	HEATING 34				
	HI EARLY 33				
	TRUCK TIME				
	SUB TOTAL				
			N.D. SALES TAX 13		
			TOTAL	<u>\$3750</u>	<u>00</u>

SPECIFIED STRENGTH OF CONCRETE MIX IS NOT GUARANTEED IF WATER IS ADDED AT JOBSITE. PERSON REQUESTING WATER TO BE ADDED TO MIX MUST SIGN HERE.

DISCOUNT
PAYMENT RECEIVED
* ALL SALES SUBJECT TO LIEN LAWS.

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

73975

REC'D BY [Signature]

ELK RIVER PRINTING 3034

WASHED SCREENED SAND — WASHED ROCK — BLACK DIRT — FILL GRAVEL

INVOICE

DEALERS IN READY MIX CONCRETE

Sidney Red-E-Mix, Inc.

PHONE: 433-1572

BOX 788

SIDNEY, MONTANA 59270

These weights weighed on Montana State Inspected Scales

CUSTOMER'S ORDER NO. _____ DATE 7-12-23, 2023

SOLD TO Cap Concret

ADDRESS PO# 23101

TERMS: 30 DAYS, FINANCE CHARGE 1½% PER MONTH, 18% PER ANNUM ON PAST DUE ACCOUNTS

DRIVER	CHARGE		C.O.D.	YARDAGE
CUBIC YDS.	MIX	TRUCK MILES	UNIT PRICE	AMOUNT
<u>50</u>	<u>CEM</u>		<u>\$125.00</u>	<u>\$10,000.00</u>
	MILEAGE 29			
	DELIVERY CHARGE 29		<u>23101</u>	
	FIBRE 35		<u>200D1-008</u>	<u>NR</u>
	HEATING 34			
	HI EARLY 33			
	TRUCK TIME			
	SUB TOTAL			
	N.D. SALES TAX 13			
	TOTAL			<u>\$10,000.00</u>

SPECIFIED STRENGTH OF CONCRETE MIX IS NOT GUARANTEED IF WATER IS ADDED AT JOBSITE. PERSON REQUESTING WATER TO BE ADDED TO MIX MUST SIGN HERE.

DISCOUNT	
PAYMENT RECEIVED	

* ALL SALES SUBJECT TO LIEN LAWS.

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

73979

REC'D BY _____

ELK RIVER PRINTING 3034

WASHED SCREENED SAND — WASHED ROCK — BLACK DIRT — FILL GRAVEL

INVOICE

DEALERS IN READY MIX CONCRETE

Sidney Red-E-Mix, Inc.

PHONE: 433-1572
Box 788
SIDNEY, MONTANA 59270

These weights weighed on Montana State Inspected Scales

CUSTOMER'S ORDER NO. _____ DATE 7-14, 2023

SOLD TO Cop Const

ADDRESS RD# 23101

TERMS: 30 DAYS, FINANCE CHARGE 1½% PER MONTH, 18% PER ANNUM ON PAST DUE ACCOUNTS

DRIVER	CHARGE		C.O.D.	YARDAGE	
CUBIC YDS.	MIX	TRUCK MILES	UNIT PRICE	AMOUNT	
<u>220</u>	<u>CKM</u>		<u>\$12.500</u>	<u>27500</u>	<u>00</u>
	MILEAGE 29				
	DELIVERY CHARGE 29		<u>23101</u>		
	FIBRE 35		<u>20001-608 NR</u>		
	HEATING 34				
	HI EARLY 33				
	TRUCK TIME				
	SUB TOTAL				
	N.D. SALES TAX 13				
	TOTAL			<u>27500</u>	<u>00</u>

SPECIFIED STRENGTH OF CONCRETE MIX IS NOT GUARANTEED IF WATER IS ADDED AT JOBSITE. PERSON REQUESTING WATER TO BE ADDED TO MIX MUST SIGN HERE.

DISCOUNT

PAYMENT RECEIVED

* ALL SALES SUBJECT TO LIEN LAWS.

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

73986

REC'D BY _____

ELK RIVER PRINTING 3034



7/26/2023

SCHEDULE			
Milestone	Target Date	Complete Date	Comments
Request for Qualifications		February 25, 2022	
Design Team Interview		March 28, 2022	
Design Team Selection		August 1, 2022	B105 Contract Date
Programming			N/A
Preliminary/Schematic Design			
Kick-Off/Pre-Design Meeting		May 24, 2022	
Geotechnical Survey			N/A
Site Survey			N/A
Preliminary Design Meeting		July 6, 2022	
Preliminary Design Approval		July 6, 2022	
Schematic Design			
SD Meeting		March 8, 2023	
SD Approval		March 8, 2023	
Hazardous Materials Survey		January 30, 2023	
Design Development			
Energy Analysis			N/A
DD Meeting		April 19, 2023	
DD Approval		May 4, 2023	Council Meeting Zoom @ 6:30PM
Construction Documentation			
Const. Documentation Meeting (50%) - Internal		Early June, 2023	
Const. Documentation Meeting (75%)		June 6, 2023	Meeting @ City Hall @ 10:30 AM
Const. Documentation Approval (75%)		June 12, 2023	
Const. Documentation Meeting (95%)		July 11, 2023	Meeting @ City Hall @ 10:30 AM
Const. Documentation Approval (95%)	July 28, 2023		Final comments by 08/04 is fine
Const. Documentation Finalized (100%)	August 18, 2023		Launch to exchanges
Bidding & Negotiations			
Advertising/Solicitation	August 27, 2023		Approval to go to bids 08/21
Bid Opening	September 12, 2023		2:30 PM - City Hall
Award	September 18, 2023		Pre-construction meeting ASAP
Construction Administration			
Construction Starts	Early October 2023		
Construction Ends	Late April/May 2024		

CITY HALL REMODEL

115 2nd Street SE || Sidney, MT 59270

OWNER:

CITY OF SIDNEY
115 2ND STREET SE
SIDNEY, MT 59270
406-433-2809

BUILDING DEPARTMENT:

KALE RASMUSSEN
FIRE MARSHAL / BUILDING INSPECTOR
1105 3RD STREET NW
SIDNEY, MT 59270
406-433-1122

ARCHITECT:

BRANDON JANSSEN, AIA
SDI ARCHITECTS + DESIGN
909 MAIN STREET
MILES CITY, MT 59301
406-234-0777

MECHANICAL ENGINEER

CORY HASIAK, PE
SIMPLICITY ENGINEERING
PO BOX 51272
BILLINGS, MT 59105
406-254-7157

ELECTRICAL ENGINEER

CORY HASIAK, PE
SIMPLICITY ENGINEERING
PO BOX 51272
BILLINGS, MT 59105
406-254-7157

DRAWING INDEX

General Information

G1.0 INDEX, CONTACTS, & LOCATIONS

Architectural

- A1.0 DEMOLITION PLAN AND FLOOR PLAN
- A1.1 FINISH FLOOR PLAN & REFLECTED CEILING PLAN
- A1.2 DIMENSIONED FLOOR PLAN & WALL TYPES
- A1.3 STRUCTURAL PLANS & DETAILS
- A2.0 EXTERIOR ELEVATIONS
- A3.0 BUILDING SECTIONS
- A4.0 .
- A5.0 DETAILS
- A5.1 DETAILS
- A5.2 DETAILS
- A6.0 INTERIOR ELEVATIONS
- A6.1 INTERIOR ELEVATIONS
- A7.0 MILLWORK DETAILS

Mechanical

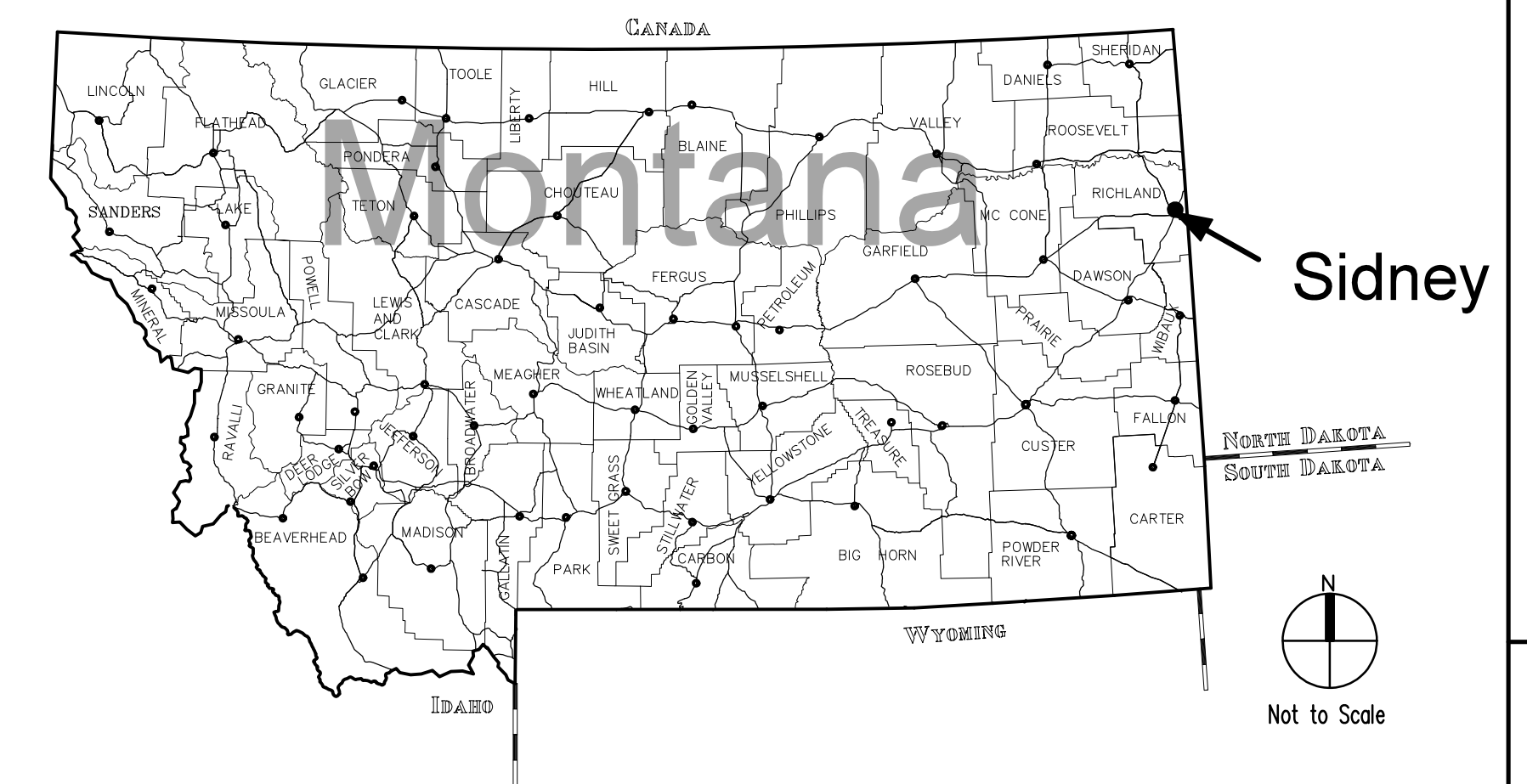
- M0.1 MECHANICAL SCHEDULES
- M0.2 MECHANICAL DETAILS
- M1.0 MECHANICAL DEMOLITION PLAN
- M2.0 PLUMBING PLAN
- M3.0 HVAC PLAN
- M1.0 .
- M1.0 .
- M1.0 .
- M1.0 .
- M1.0 .
- M1.0 .

Electrical

- E1.0 ELECTRICAL REQUIREMENTS
- ED1.0 ELECTRICAL DEMOLITION PLAN
- E1.1 LIGHTING PLAN
- E2.0 POWER PLAN
- E2.1 POWER PLAN
- E1.0 .
- E1.0 .
- E1.0 .
- E1.0 .
- E1.0 .

ABBREVIATIONS

Ⓢ	AT	E.C.	ELECTRICAL CONTRACTOR	M.C.	MECHANICAL CONTRACTOR	SCH	SCHEDULE
A.B.	ANCHOR BOLT	E.J.	EXPANSION JOINT	MFR	MANUFACTURER	SHT	SHEET
A.F.F.	ABOVE FINISHED FLOOR	ELEV.	ELEVATION	MAX	MAXIMUM	SIM	SIMILAR
ALUM.	ALUMINUM	ELEC	ELECTRICAL	MBM	METAL BUILDING MANUFACTURER	SPI	SPRAY POLYURETHANE INS.
ALUM.	ALUMINUM	EPS	EXPANDED POLYSTYRENE INS.	MECH	MECHANICAL	S.S.	STAINLESS STEEL
ALT.	ALTERNATE	EQ.	EQUAL	MIN	MINIMUM	STD	STANDARD
BM	BENCHMARK	ESB	EQUIPMENT STORAGE BUILDING	MISC	MISCELLANEOUS	SYM.	SYMMETRICAL
B.M.	BENCHMARK	EXIST	EXISTING	M.O.	MONTANA	T&G	TONGUE AND GROOVE
B.U.	BUILT UP	EXP.	EXPANSION	MT	MONTANA	T&G	TONGUE AND GROOVE
CL	CENTER LINE	EXT.	EXTERIOR	NO. or #	NUMBER	THRU	THROUGH
CDX	EXTERIOR GRADE PLYWOOD	FLR	FLOOR	N.T.S.	NOT TO SCALE	T.J.I	TRUSS JOIST INCORPORATED
CLG.	CEILING	F.C.	FACE OF CONCRETE	O.C.	ON CENTER	T.O.	TOP OF
CLR.	CLEAR	F.R.	FIRE RETARDANT/TREATED	O.D.	OUTSIDE DIAMETER	T.O.B.	TOP OF BEAM
CMU	CONCRETE MASONRY UNIT	GALV.	GALVANIZED	OH	OVERHEAD	T.O.F.	TOP OF FOOTING
COL	COLUMN	GA.	GAUGE	OPP	OPPOSITE	T.O.S.	TOP OF SLAB
CONC.	CONCRETE	G.C.	GENERAL CONTRACTOR	P&P	PATCH & PAINT	T.O.W.	TOP OF WALL
CONT	CONTINUOUS	G.W.B	GYPSPUM WALL BOARD	PL	PLATE	TYP	TYPICAL
CSK	COUNTERSINK	HVAC	HEATING, VENTILATION, AIR	PLY	PLYWOOD	U.G.	UNDERGROUND
DBL	DOUBLE	COND.	CONDITIONING	PNL	PANEL	US	UNITED STATES
DIA or ⌀	DIAMETER	HWY	HIGHWAY	PVC	POLYVINYLCHLORIDE	VCT	VINYL COMPOSITION TILE
DN	DOWN	INFO	INFORMATION	QTY	QUANTITY	VERT	VERTICAL
D.S.	DOWNSPOUT	INS	INSULATION	R	RADIUS	W/	WITH
DWG	DRAWING	IWP	INSULATED WALL PANEL	REBAR	REINFORCING STEEL	WC	WALL COVERING
EA	EACH	LB	POUND	REF	REFERENCE	WP	WATER PROOF
EIFS	EXTERIOR INSULATION FINISH SYSTEM	LVL	LAMINATED VENER LUMBER	REQ	REQUIRED	WWF	WELDED WIRE FABRIC
		LVT	LUXURY VINYL TILE	RM	ROOM	XPS	EXTRUDED POLYSTYRENE
				R.O.	ROUGH OPENING		



DWG SET #:

Preliminary Drawings -- Not For Construction

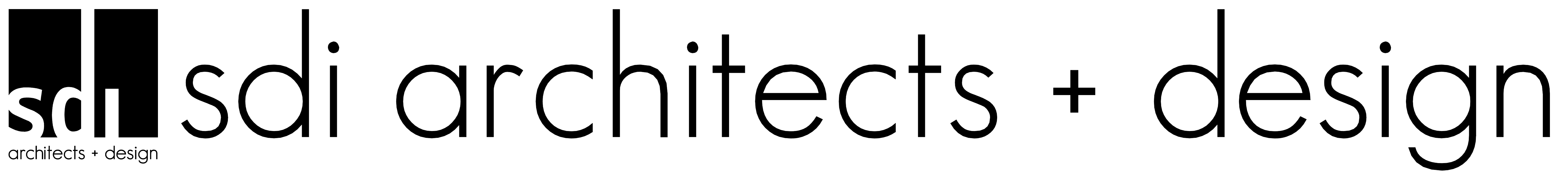
90% CDs

sdi architects + design
909 main street
miles city, montana 59301
406 . 234 . 0777

sdi
architects + design

CITY HALL REMODEL
City of Sidney
115 2nd Street SE, Sidney, MT 59270

Revisions	
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JOB # 2022007	
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DATE 07.10.2023	
Index, Contacts, & Locations	
G1.0	



7/10/2023 7:10 PM 2023-07-10 10:23:00 - Sidney City Hall Remodel\20230710\DWGSET\G1.0

DEMOLITION PLAN NOTES

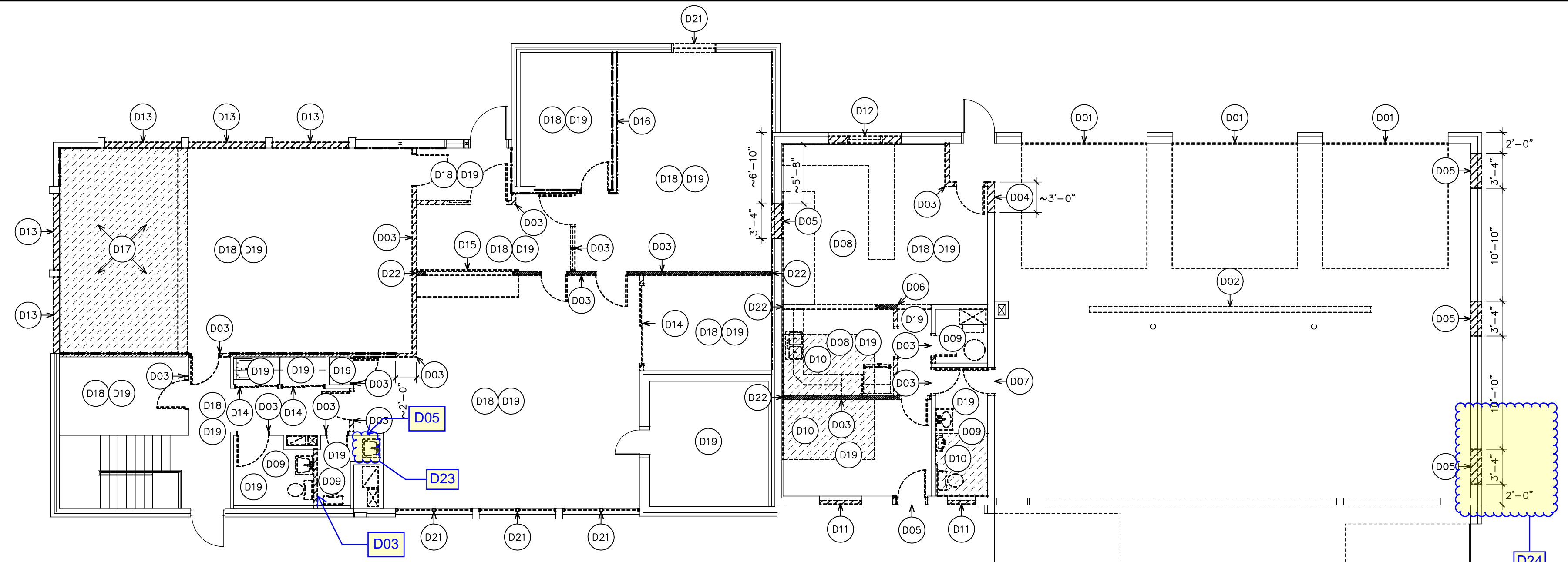
- D01 REMOVE EXISTING GARAGE DOOR; PREP FOR NEW WINDOWS & INFILL
- D02 PLUG EXISTING TRENCH DRAIN PER PLUMBING CODE; GROUT FULL
- D03 REMOVE FRAMED WALL, DOOR FRAME, AND/OR DOOR/LITE
- D04 REMOVE PORTION OF EXISTING MASONRY WALL; SHORE AS NEEDED FOR NEW HEADER
- D05 REMOVE PORTION OF EXISTING WALL; PREP FOR NEW DOOR OR LOUVER
- D06 REMOVE EXISTING FRAMED WALL, DOOR FRAME, AND HEADER AROUND KITCHEN AREA
- D07 REMOVE EXISTING DOOR FRAME & DOOR; PREP FOR INFILL
- D08 DISCONNECT EQUIPMENT, THEN REMOVE KITCHEN EQUIPMENT, CABINETS, & COUNTERTOPS
- D09 DISCONNECT/REMOVE EXISTING PLUMBING & HVAC FIXTURES; SEE MEP
- D10 REMOVE FLOOR SLAB AS NEEDED TO MODIFY UNDERSLAB PLUMBING FOR NEW
- D11 REMOVE EXISTING GLASS BLOCK WINDOWS; PREP FOR NEW INFILL
- D12 REMOVE EXISTING WINDOW & INFILL; PREP FOR NEW WINDOW
- D13 REMOVE EXISTING INFILL; PREP FOR NEW WINDOW & INFILL
- D14 REMOVE EXISTING SLIDING DOOR
- D15 REMOVE EXISTING TRANSACTION COUNTER
- D16 HEAVY DASHED LINE INDICATES EXISTING WALL FINISH TO BE REMOVED; PREP FOR NEW
- D17 REMOVE EXISTING FRAMED PLATFORM
- D18 REMOVE EXISTING HARD CEILING TO EXPOSE STRUCTURE IN THIS SPACE; PREP FOR NEW
- D19 REMOVE EXISTING FLOORING IN THIS SPACE; PREP FOR NEW IF APPLICABLE
- D20 REMOVE EXISTING FLOORING IN THIS SPACE; CLEAN & EXPOSE CONCRETE FOR FINAL
- D21 REMOVE EXISTING WINDOW; PREP FOR NEW
- D22 EXISTING WALL IS A BEARING WALL; SHORE AS NEEDED BEFORE REMOVING

D23 - CUT FLOOR OUT TO ACCOMMODATE NEW MECHANICAL WORK; SEE DETAIL X/AX.X
D24 - REMOVE PORTION OF SIDEWALK TO ACCOMMODATE NEW RAMP/LANDING @ DOOR

GENERAL DEMOLITION NOTES:

- A. PATCH ALL DISTURBED SURFACES IN PERMANENT REMODEL AREA FOR FINAL FINISH
- B. PLUG AND PATCH OVER ALL PLUMBING THAT IS NOT REUSED
- C. EXISTING MECHANICAL, ELECTRICAL, & PLUMBING SYSTEMS TO BE REMOVED ACCORDINGLY
- D. FLOORING TO BE REMOVED TO EXISTING SUBSTRATE (CONCRETE) AND PREPPED FOR NEW

- *** THE CONTRACTOR SHALL BE COGNIZANT THAT THIS IS A REMODELING PROJECT AND AS SUCH, CERTAIN ITEMS CANNOT BE FULLY ILLUSTRATED NOR EXPLAINED WITHOUT FIELD OBSERVATION. THEREFORE, THE CONTRACTOR SHALL VISIT AND EXAMINE THE SITE AND BUILDING IN EVERY DETAIL AS PERTAINS TO THIS PROJECT AND MAKE ALLOWANCES IN HIS PROPOSAL FOR ALL CONDITIONS THAT WILL AFFECT THE WORK INDICATED IN THE CONTRACT DOCUMENTS.
- *** ALL EXISTING WOOD DOORS/FRAMES & LITES TO BE SALVAGED AND GIVEN TO OWNERS



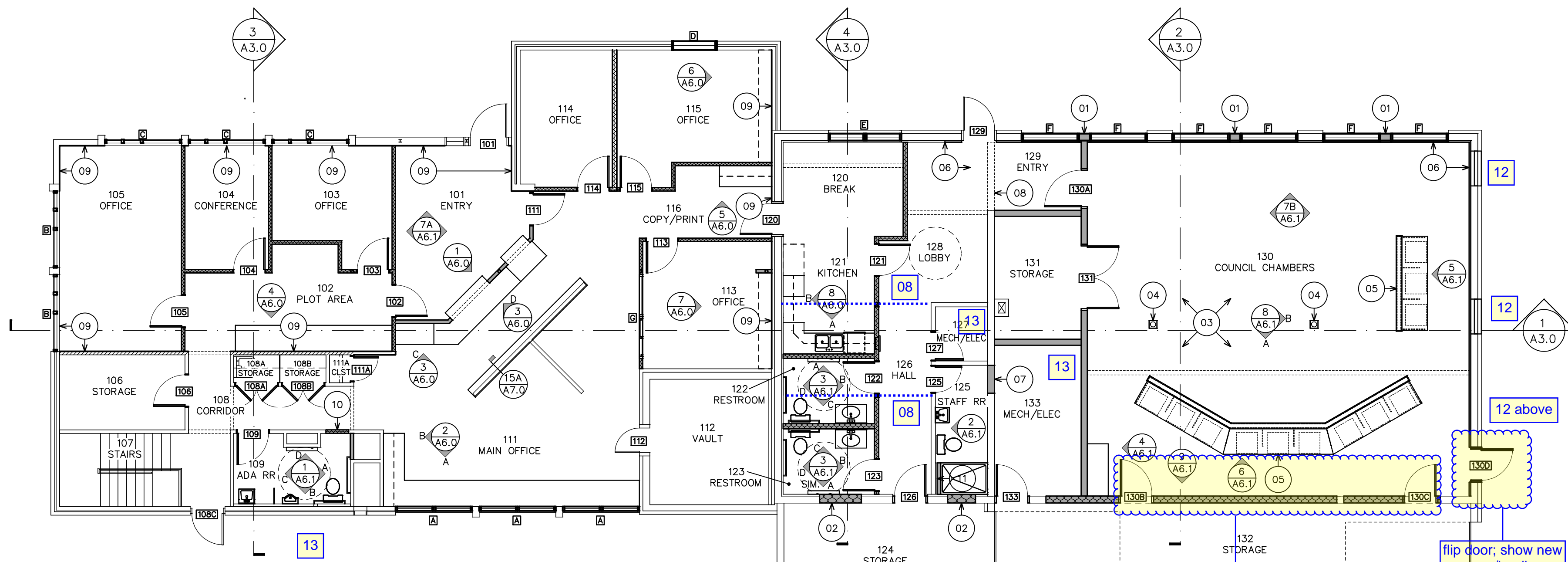
N 1 - Main Level Demolition Plan

SCALE 1/8" = 1'-0"

FLOOR PLAN NOTES

- 01 INFILL EXISTING GARAGE DOOR PER 1/A5.0
- 02 INFILL EXISTING WINDOW PER 2/A5.0
- 03 EXISTING FLOOR IS SLOPED TO DRAIN; LEVEL OUT AS NEEDED FOR NEW FLOORING
- 04 WRAP EXISTING COLUMN PER 4/A5.0
- 05 NEW COUNCIL DESKS W/ BULLET-RESISTANT FRONTS PER 14/A7.0
- 06 FURRED WALLS AROUND PERIMETER PER WALL TYPE 2BE.1
- 07 INFILL EXISTING DOOR PER 3/A5.0
- 08 NEW HEADER ABOVE CEILING PER X/AX.X
- 09 RE-SKIN WALL WITH 5/8" GYPSUM BOARD AFTER IN-WALL POWER/DATA IS INSTALLED
- 10 INFILL DOOR OPENING SIMILAR TO WALL TYPE 4B.1
- 11 FUR OUT BACKSIDE OF SHOWER AS NEEDED
- 12 LOUVER PER X/AX.X
- 13 HOUSEKEEPING/MECHANICAL PAD PER MECHANICAL

- *** THE CONTRACTOR SHALL BE COGNIZANT THAT THIS IS A REMODELING PROJECT AND AS SUCH, CERTAIN ITEMS CANNOT BE FULLY ILLUSTRATED NOR EXPLAINED WITHOUT FIELD OBSERVATION. THEREFORE, THE CONTRACTOR SHALL VISIT AND EXAMINE THE SITE AND BUILDING IN EVERY DETAIL AS PERTAINS TO THIS PROJECT AND MAKE ALLOWANCES IN HIS PROPOSAL FOR ALL CONDITIONS THAT WILL AFFECT THE WORK INDICATED IN THE CONTRACT DOCUMENTS.



N 1 - Main Level Floor Plan

SCALE 1/8" = 1'-0"



Revisions

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Demolition
 & Floor Plans

A1.0

Preliminary Drawings - Not For Construction

ROOM FINISH SCHEDULE											
RM #	ROOM NAME	APPROX. SF	FLOOR	BASE	COUNTER	WALL FINISH				CLG FIN	REMARKS
						NORTH	EAST	SOUTH	WEST		
101	ENTRY	65	PFT	--	--	WW/RWP	WW/RWP	WW/GBS	WW/GBS	ACH	
102	PLOT AREA	165	CPT	WB6	--	GBS	GBS	RWP	GBS	ACH	
103	OFFICE	120	CPT	WB6	--	RWP	GBS	GBS	GBS	ACH	
104	CONFERENCE	95	CPT	WB6	--	RWP	GBS	GBS	GBS	ACH	
105	OFFICE	230	CPT	WB6	--	RWP	GBS	RWP	RWP	ACH	
106	STORAGE	90	LVT	RB4	--	PAP	PAP	PAP	PEB	ACH	1
107	STAIRS	115	NF	NF	--	PAP	--	NF/PAP	NF/PAP	ACH	
108	CORRIDOR	75	PFT	PFT6	--	PAP	PAP	PAP	PAP	ACH	
108A	STORAGE	12	LVT	RB4	--	PAP	PAP	PAP	PAP	PAP	
108B	STORAGE	12	LVT	RB4	--	PAP	PAP	PAP	PAP	PAP	
109	ADA RESTROOM	48	PFT	--	--	PWT/PAP	PWT/PAP	PWT/PAP	PWT/PAP	PAP	
111	MAIN OFFICE	620	CPT	WB6	SS	RWP/PAP/GBS	GBS/PEB	GBS/PEB	PAP/RWP/GBS	ACH	
111A	CLOSET	6	GPT	RB4	--	PAP	PAP	PAP	PAP	PAP	
112	VAULT	136	LVT	WB6	--	PAP	PAP	PAP	PAP	PAP	
113	OFFICE	150	CPT	WB6	--	GBS	RWP	PEB	GBS	ACH	
114	OFFICE	116	CPT	WB6	--	PEB	RWP	PEB/RWP	PEB	ACH	
115	OFFICE	175	CPT	WB6	--	PEB	RWP	GBS	RWP	ACH	
116	COPY/PRINT	80	CPT	WB6	SS	GBS	RWP	GBS	--	ACH	
120	BREAK	105	LVT	WB6	--	PAP	GBS	GBS	PAP	ACH/GBS	
121	KITCHEN	100	LVT	WB6	SS	--	GBS	GBS	PAP	ACH	
122	RESTROOM	55	PFT	--	SS	PWT/GBS	PWT/GBS	PWT/GBS	PWT/PAP	ACH	
123	RESTROOM	55	PFT	--	SS	PWT/GBS	PWT/GBS	PWT/GBS	PWT/PAP	ACH	
124	STORAGE	765	NF	NF	--	NF	NF	NF	NF	NF	
125	STAFF RESTROOM	62	PFT	--	--	PWT/PAP	PWT/PAP	PWT/PAP	PWT/PAP	ACH	
126	HALL	122	LVT	WB6	--	--	PAP	PAP	GBS	ACH	
127	MECHANICAL / ELECTRICAL	25	NF	NF	--	NF	NF	NF	NF	NF	
128	LOBBY	120	LVT	WB6	--	GBS/PAP	PAP	PAP	GBS	GBS/ACH	
129	ENTRY	60	LVT	WB6	--	GBS	GBS	GBS	GBS	GBS	
130	COUNCIL CHAMBERS	1245	CPT	WB6	--	WW/GBS	WW/GBS	WW/GBS	WW/GBS	ACH	
131	STORAGE	100	LVT	RB4	--	GBS	GBS	GBS	PEB	ACH	
132	STORAGE	1278	NF	NF	--	GBS	NF	NF	NF	NF	
133	MECHANICAL / ELECTRICAL	120	LVT	RB4	--	GBS	GBS	GBS	PEB	NF	

FLOOR LEGEND	
CPT	COMMERCIAL CARPET TILE, DIRECT GLUE
LVT	LUXURY VINYL TILE
PFT	PORCELAIN FLOOR TILE
NF	NO NEW FINISH AT THIS LOCATION
BASE LEGEND	
NF	NO NEW FINISH AT THIS LOCATION
PFT6	PORCELAIN FLOOR TILE (TO MATCH ADJACENT FLOORING), UP 6" AND CAPPED WITH SCHLUTER JOLLY EDGE OR EQUAL
RB4	4" HIGH COMMODITY RUBBER BASE, 'TARKETT TRADITIONAL' VINYL 1/8" OR EQUAL
WB6	6" HIGH WOOD BASE, SQUARE STICK WITH EASED PROFILE EDGE, STAINED BIRCH TO MATCH DOOR PACKAGE
COUNTER	
PLM	PLASTIC LAMINATE COUNTERTOPS, 4" BACKSPASH, LOGICORP GEM LOCK T PROFILE SOLID SURFACE EDGES
SS	SOLID SURFACE COUNTERTOP, 4" BACKSPASH, EASED EDGES, CORIAN OR EQUAL
WALL LEGEND	
GBS	NEW 5/8" TYPE-X GYPSUM BOARD OR G-P DENSGLASS DEPENDING ON LOCATION, LEVEL 5 SMOOTH WALL FINISH, PRIMED AND PAINTED
NF	NO NEW FINISH AT THIS LOCATION
PAP	SKIM COAT EXISTING WALL AND REFINISH TO MATCH NEW LEVEL 5 SMOOTH WALL FINISH, PRIMED AND PAINTED
PEB	PAINT EXISTING BRICK AND/OR CMU BLOCK
PWT	PORCELAIN WALL TILE, UP 6"-0" AFF, CAPPED WITH SCHLUTER JOLLY EDGE OR EQUAL
RWP	REMOVE EXISTING WOOD PANELING, INSTALL NEW 5/8" TYPE-X GYPSUM BOARD OR G-P DENSGLASS (BASED ON LOCATION), LEVEL 5 SMOOTH WALL FINISH, PRIMED & PAINTED
WW	WOOD WAINSCOT, UP 4"-0" SEE INTERIOR ELEVATIONS FOR DETAILS
	SUFFIX DENOTES EPOXY PAINT FINISH
CEILING LEGEND	
ACH	ACUSTIC CEILING TILE, HIGH NRC, 2' x 2' x 5/8"
GBS	REMOVE EXISTING ACUSTIC CEILING TILE AND GYPSUM BOARD, REPLACE WITH NEW 5/8" TYPE-X GYPSUM BOARD, LEVEL 5 SMOOTH CEILING FINISH, PRIMED AND PAINTED
NF	NO NEW FINISH AT THIS LOCATION
NOTES	
1	REMOVE EXISTING PLAM WAINSCOT PANEL, PATCH AND PAINT GYP BOARD WALL BEHIND
2	RETAIN RFP PANEL, PATCH AND PAINT WALLS ABOVE
PAINTER NOTES	
1	WOOD DOORS WILL COME PRE-FINISHED, NO WORK BY PAINTER
2	CLAD WOOD WINDOWS WILL COME PRE-FINISHED, NO WORK BY PAINTER

update for final

after these updates, please triple check for final

RB4?

just PAP?

add -E to PAP

add -E to PAP & GBS

ACV

ACV

add -E to PAP

missing from plans

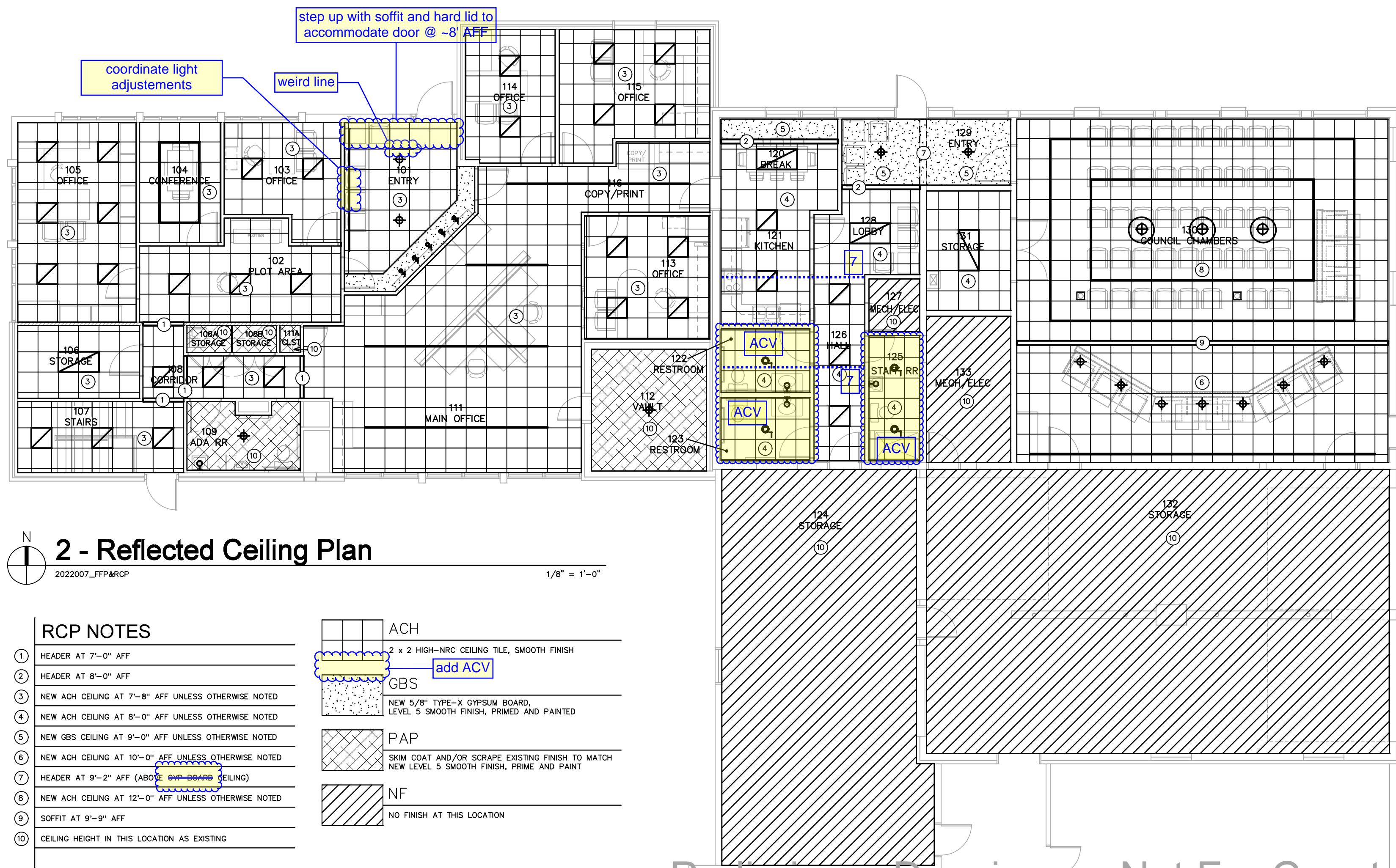
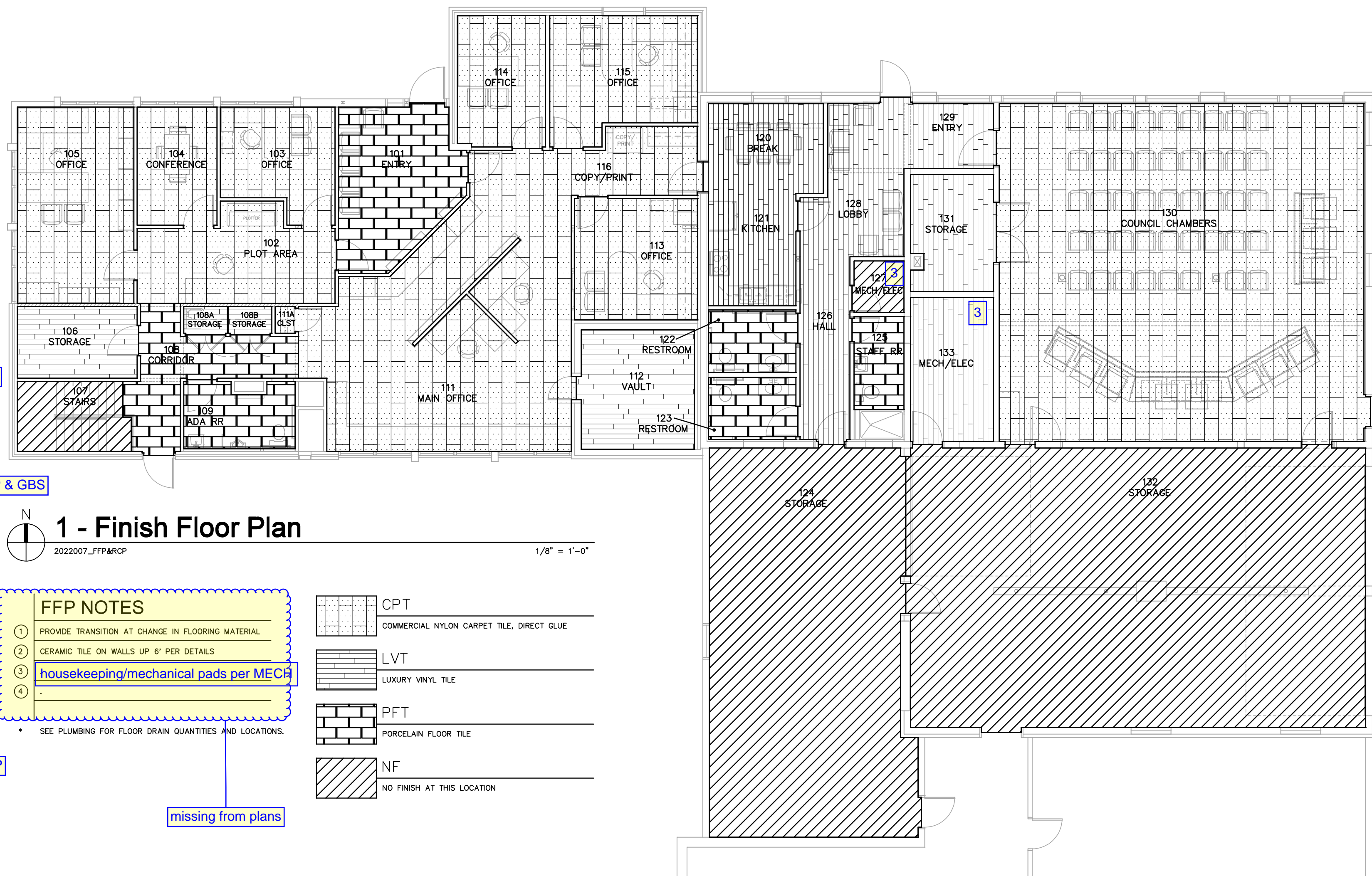
see variance @ painted wainscote (WW2)

and heights

Add ACV; add to specs, too

-E, suffix denotes epoxy ...

confirm in specs



Preliminary Drawings -- Not For Construction

sdi architects + design

909 main street
miles city, montana 59301
406 . 234 . 0777

Item a.

City of Sidney
115 2nd Street SE, Sidney, MT 59270

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DATE 07.10.2023

Finish Floor & Reflected Ceiling Plan

A1.1

WINDOW SCHEDULE						
MARK	SIZE (WxH)	QTY	TYPE	BLINDS	REMARKS	
A	7'-4" x 2'-0"	3	ALUMINUM CLAD	YES	(2) AWNING WINDOWS; INTEGRAL MULLION	
B	7'-4" x 3'-6"	2	ALUMINUM CLAD	YES	FIXED WINDOW W/ (2) CASEMENT WINDOWS; INTEGRAL MULLIONS	
C	7'-4" x 3'-6"	3	ALUMINUM CLAD	YES	FIXED WINDOW W/ (2) CASEMENT WINDOWS; INTEGRAL MULLIONS	
D	4'-4" x 2'-6"	1	ALUMINUM CLAD	YES	AWNING WINDOW with 4" limiter	
E	7'-0" x 4'-0"	1	ALUMINUM CLAD	YES	(2) CASEMENT WINDOWS; INTEGRAL MULLION	
F	5'-6" x 4'-0"	6	ALUMINUM CLAD	YES	FIXED WINDOW	
G	8'-0" x 4'-0"	1	FIBERGLASS	YES	SLIDING WINDOW (XOX)	

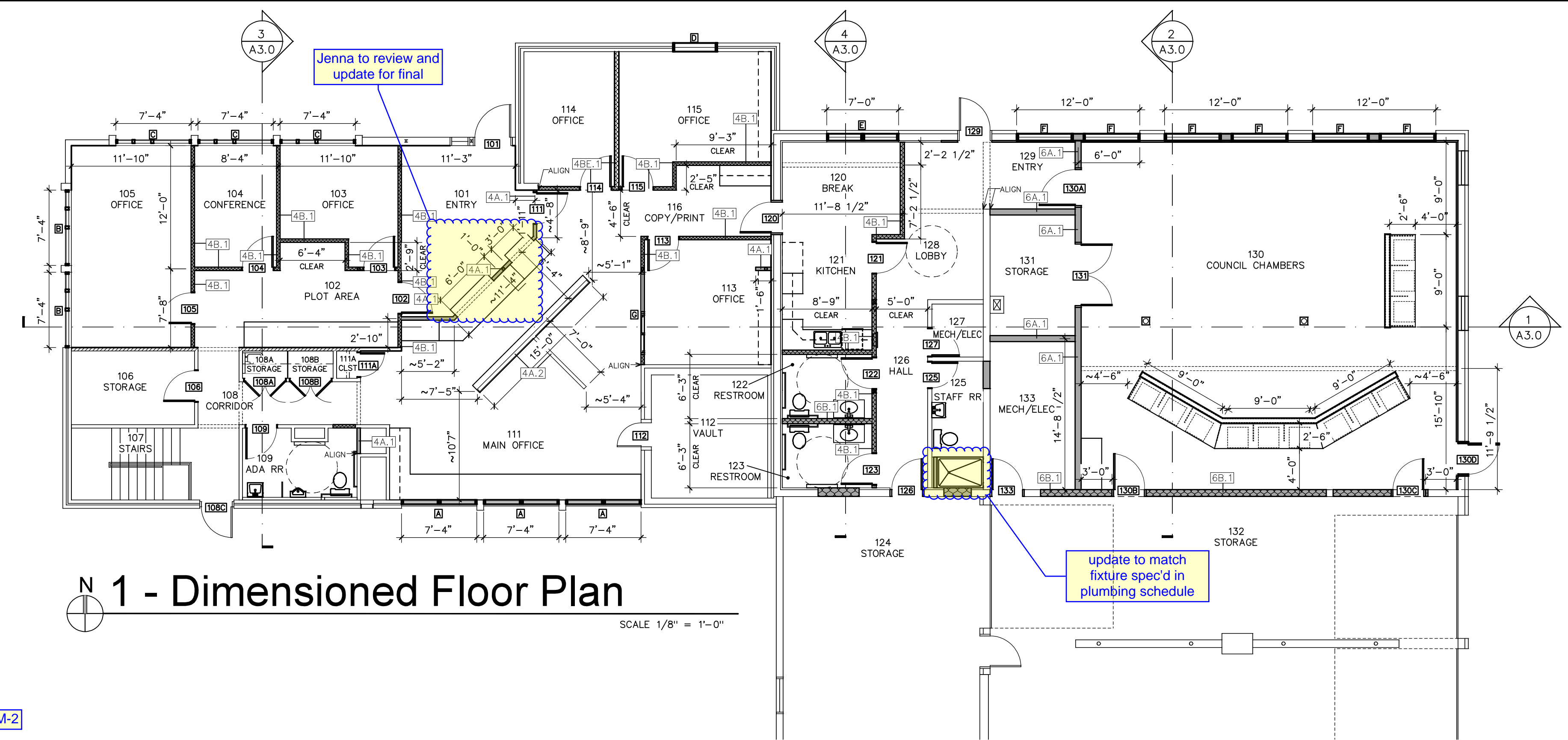
All windows to have window treatments per specifications

DOOR SCHEDULE												
DOOR #	SIZE	ELEVATION	DOOR	FRAME	DEPTH	LABEL	BUTTS	LOCK	STOP	CLOSER	MISC.	NOTES
101	EXS	-	EXS	EXS	EXS		EXS	EXS		C-3	M-12	5
102	3'-0" x 7'-0"	W1	WDA	WFA	4-3/4"		K-2	B-1	T-1	C-2	M-7	4
103	3'-0" x 7'-0"	W1	WDA	WFA	4-3/4"		K-1	B-1	T-1		M-7	4
104	3'-0" x 7'-0"	W1	WDA	WFA	4-3/4"		K-1	B-1	T-1		M-7	4
105	3'-0" x 7'-0"	W1	WDA	WFA	4-3/4"		K-1	B-1	T-3		M-7	4
106	3'-0" x 7'-0"	W1	WDA	WFA	4-3/4"		K-1	B-1	T-3		M-7	2
108A	2'-0" x 7'-0" PR	W2	WDA	WFA	4-3/4"		K-5	B-1	T-3		M-10	2
108B	2'-0" x 7'-0" PR	W2	WDA	WFA	4-3/4"		K-5	B-1	T-3		M-10	2
108C	EXS	-	EXS	EXS	EXS		EXS	EXS				6
109	3'-0" x 7'-0"	W1	WDA	WFA	4-3/4"		K-4	B-1	T-1	C-2	M-7	1
111	3'-0" x 7'-0"	W1	WDA	WFA	4-3/4"		K-2	B-1	T-1	C-2	M-7	2,4
111A	2'-4" x 7'-0"	W1	WDA	WFA	4-3/4"		K-3	B-1	T-1			1
112	EXS	-	EXS	EXS	EXS		EXS	EXS				6
113	3'-0" x 7'-0"	W1	WDA	WFA	4-3/4"		K-1	B-1	T-1		M-7	4
114	3'-0" x 7'-0"	W1	WDA	WFA	4-3/4"		K-1	B-1	T-1		M-7	2,4
115	3'-0" x 7'-0"	W1	WDA	WFA	4-3/4"		K-1	B-1	T-1		M-7	4
120	3'-0" x 7'-0"	W1	WDA	WFA	4-3/4"		K-1	B-1	T-1	C-2	M-7	7
121	3'-0" x 7'-0"	W1	WDA	WFA	4-3/4"		K-1	B-1	T-1	C-2	M-7	7
122	3'-0" x 7'-0"	W1	WDA	WFA	4-3/4"		K-4	B-1	T-1	C-2	M-7	7
123	3'-0" x 7'-0"	W1	WDA	WFA	4-3/4"		K-4	B-1	T-1	C-2	M-7	7
125	2'-8" x 7'-0"	W1	WDA	WFA	4-3/4"		K-4	B-1	T-1	C-2	M-7	1
126	3'-0" x 7'-0"	HM2	WDA	MFD	7-3/4"		K-2	B-1	T-1	C-2	M-1	2
127	2'-8" x 7'-0"	W1	WDA	WFA	4-3/4"		K-2	B-1	T-1	C-2	M-7	1
129	EXS	-	EXS	EXS	EXS		EXS	EXS				6
130A	3'-6" x 7'-0"	W1	WDA	WFA	6-3/4"		K-11	B-2	T-1	C-2	M-7	4
130B	3'-0" x 7'-0"	HM3	WDA	MFD	6-3/4"		K-2,6	B-1	T-1	C-2	M-1	3
130C	3'-0" x 7'-0"	HM3	WDA	MFD	6-3/4"		K-2,6	B-1	T-1	C-2	M-1	3
130D	3'-0" x 7'-0"	HM1	MDA	MFC	5-3/4"		K-11	B-1	T-2	C-2	M-1	3
131	3'-0" x 7'-0" PR	W2	WDA	WFA	6-3/4"		K-2	B-1	T-3		M-1	1
133	2'-8" x 6'-8"	HM2	WDA	MFC	7-3/4"		K-2	B-1	T-1	C-2	M-1	1

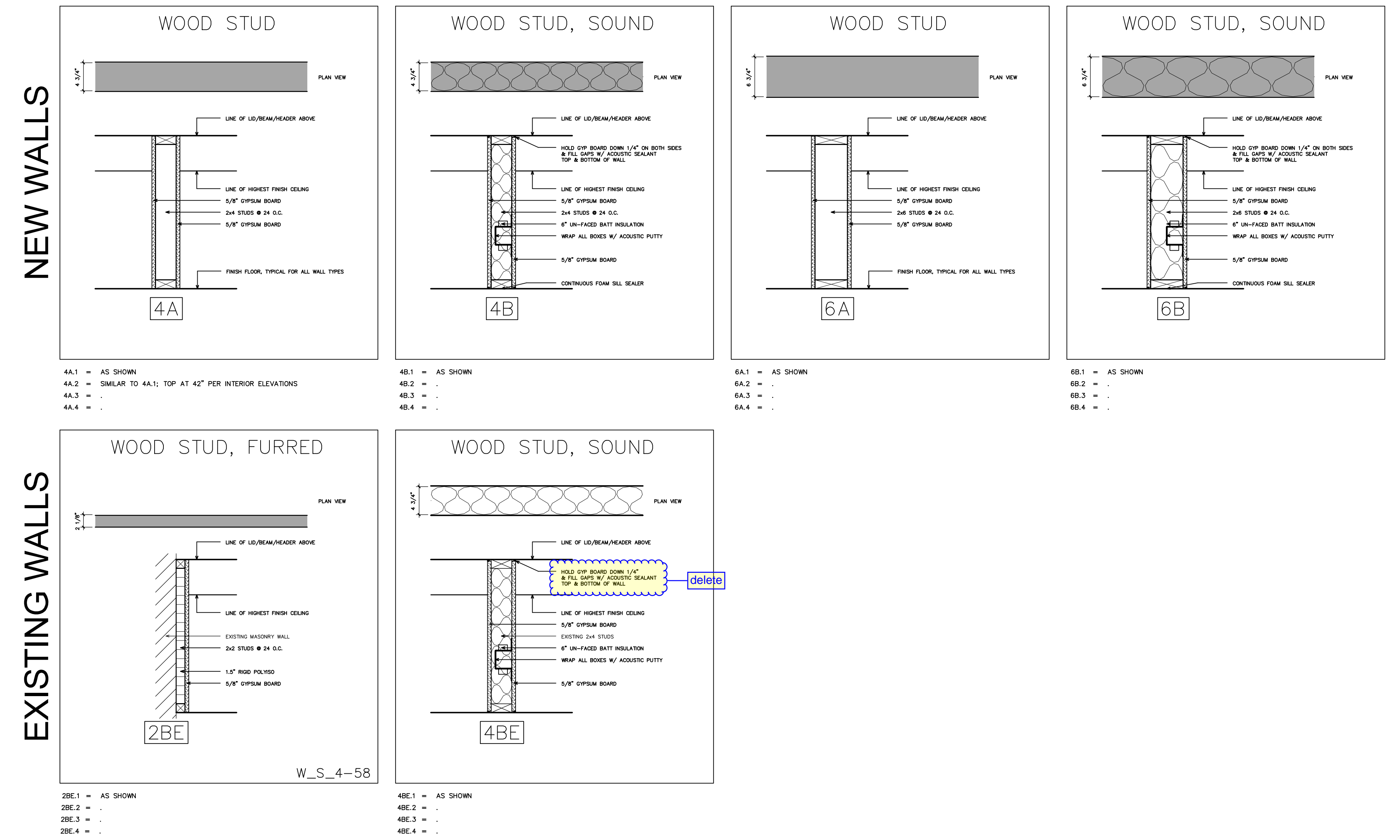
DOOR SCHEDULE LEGEND	
WDA	1 3/4" SOLID-CORE, FLUSH WOOD DOOR, BIRCH, FACTORY FINISH
WDA	18 GA. FLUSH GALVANIZED HOLLOW METAL DOOR, 1 3/4" THICK, POLYISO CORE, CECCO "IMPERIAL"
WFA	3/4" WOOD FRAME, BIRCH, FACTORY FINISH
WFB	16 GA. WELDED HOLLOW METAL FRAME, CECCO SQ, PAINTED
MFC	14 GA. THERMALLY BROKEN WELDED HOLLOW METAL FRAME, STEELCRAFT FT14, GALVANIZED PAINTED
MFD	MFC WITH NO RETURNS ON N. SIDE OF FRAME TO ACCOMMODATE WOOD TRIM/MANSICOTING
B-1	1 1/2 PR. STANLEY FB168-NRP, HEAVY-DUTY, 26D
B-2	2 PR. STANLEY FB168-NRP, HEAVY-DUTY, 26D

LOCKS:	
BEST 9K37 SERIES;	16K LEVER/ROSE; 626 SATIN CHROME FINISH - ALL TYPICAL UNLESS NOTED OTHERWISE
K-1	ENTRANCE/OFFICE
K-2	STOREROOM
K-3	PASSAGE
K-4	PRIVACY
K-5	DUMMY SET
K-6	STANDARD DEAD-BOLT ABOVE LOCKSET
K-11	VON DUPRIN 992L-03 EXT DEVICE LEVER LOCK ENTRY
T-1	TRIMCO 1270CV, WALL STOP, PROVIDE BLOCKING
T-2	TRIMCO 1209 HEAVY DUTY FLOOR STOP
T-3	TRIMCO 1240 HINGE PIN STOP
C-2	LCN 4041-72-3077 SERIES CLOSER WITH CUSH ARM, ALU FINISH
C-3	HORTON 7000 HANDICAP DOOR OPERATOR WITH WIRELESS CONTROLS & ELEC. STRIKE INTERLOCK

DOOR NOTES	
1	DOOR IN EXISTING OPENING; GC TO CONFIRM SIZE
2	DOOR IN MODIFIED EXISTING OPENING; GC TO CONFIRM SIZE
3	KEYSIDE AND DEADBOLT DETAIL ON S. SIDE OF DOOR/WALL
4	FULL LITE GLAZING PER DOOR ELEVATION
5	EXISTING DOOR TO BE MODIFIED AS NEED TO ACCOMMODATE ADDED ADA OPERATOR AND ASSOCIATED
6	REPAIR EXISTING DOOR & FRAME
7	SEE/AS FOR DOOR 120 DETAILS ; door to be lockable from w. side



*** SEE FINISH SCHEDULE & TYPICAL WALL SECTIONS FOR OTHER CONDITIONS/FINISHES ***



Owners to advise ASAP

add flush-bolts; n. leaf active

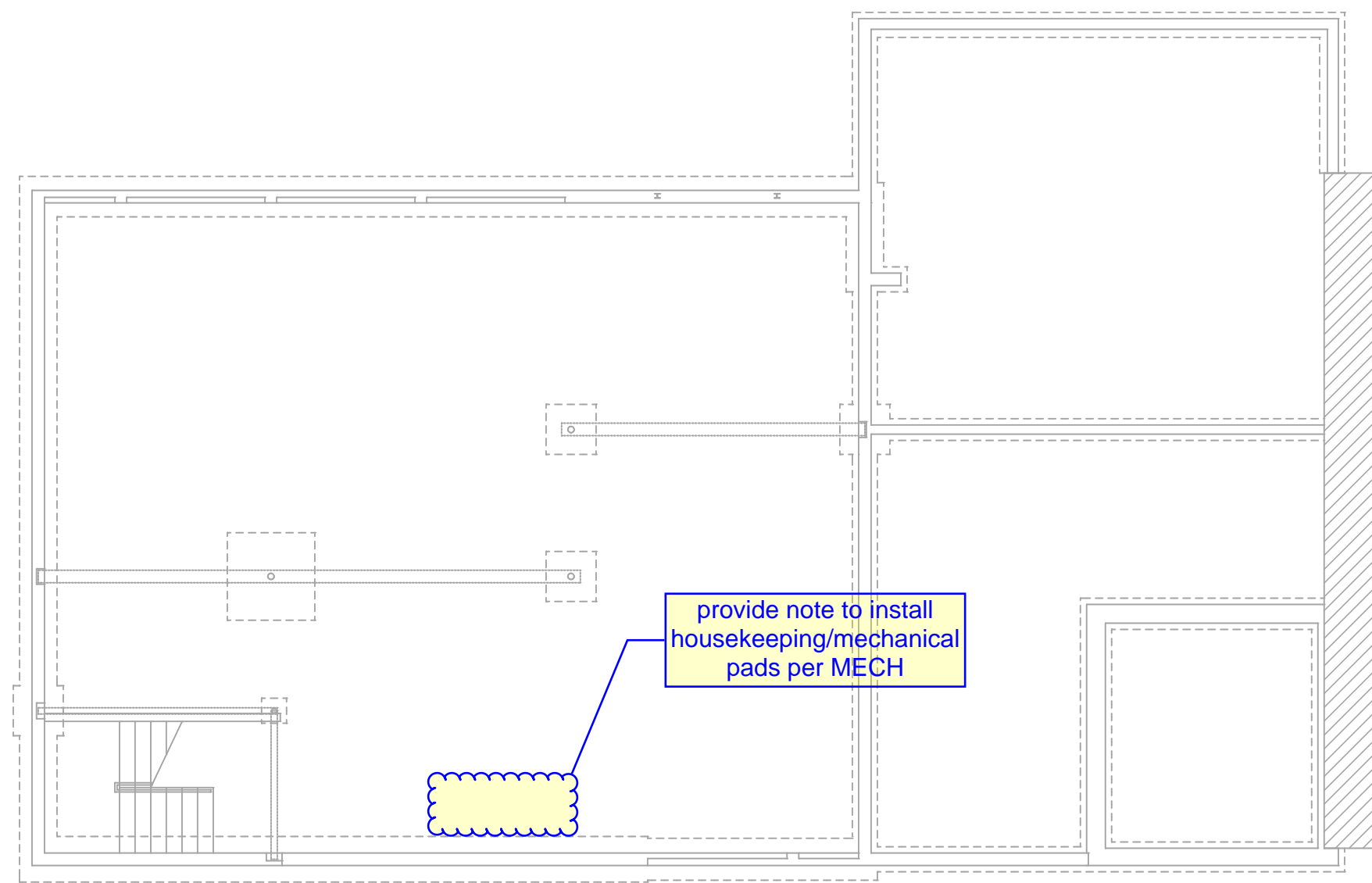
M-2; M-1 without thermal separators

need to check these on site

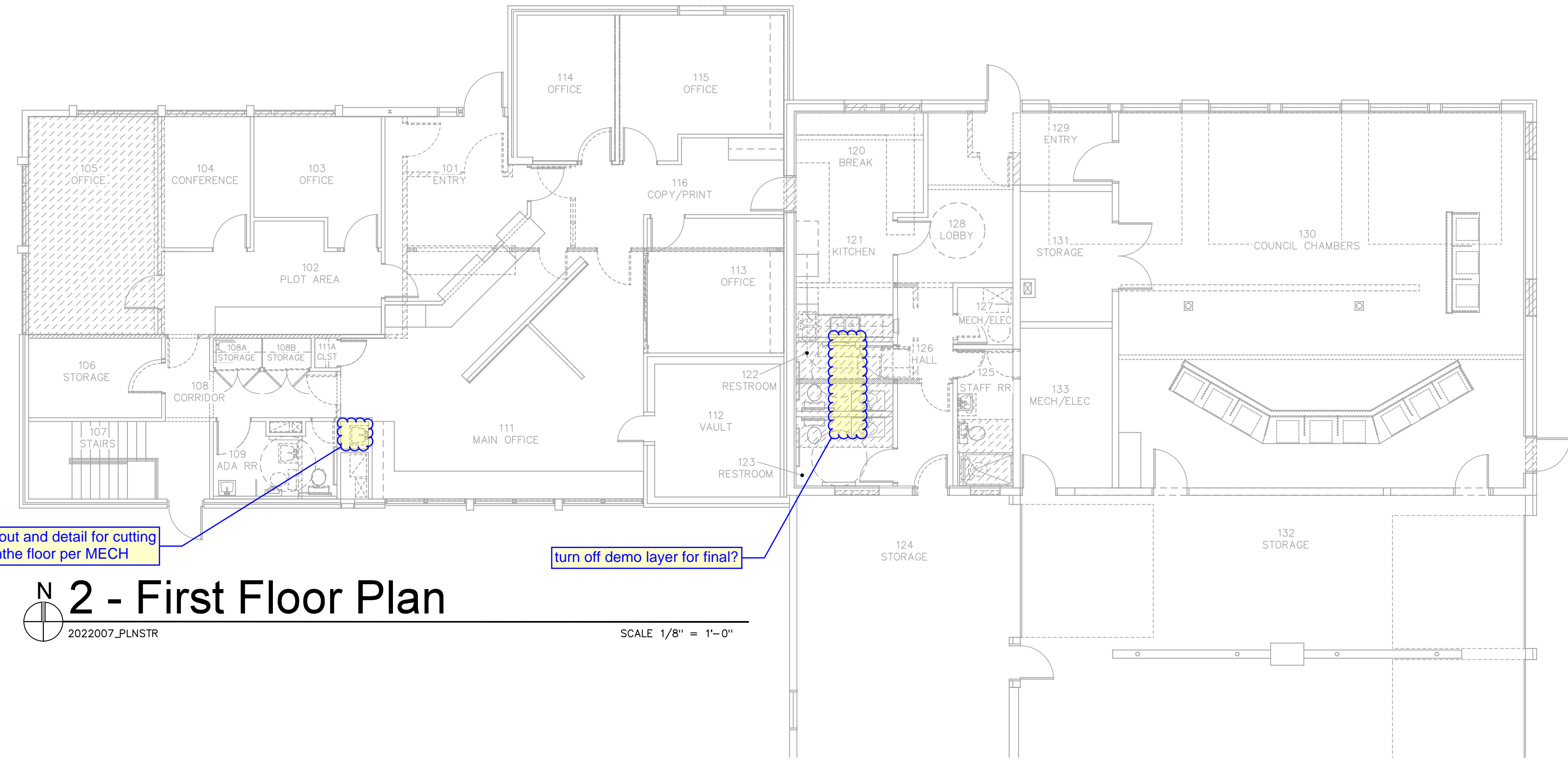
detail

residential

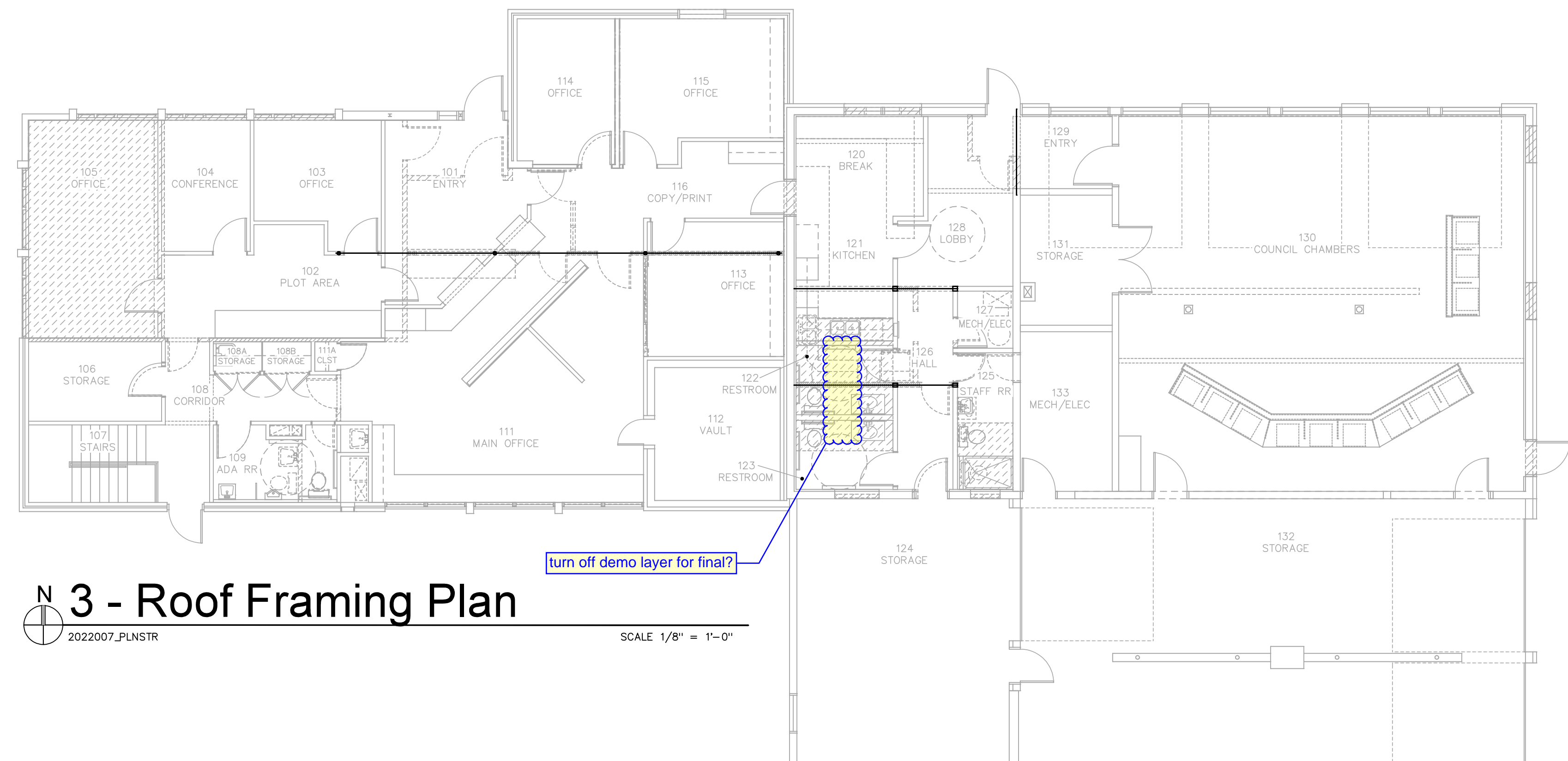
delete



N 1 - Basement Foundation Plan
 2022007_PLNSTR SCALE 1/8" = 1'-0"



N 2 - First Floor Plan
 2022007_PLNSTR SCALE 1/8" = 1'-0"



N 3 - Roof Framing Plan
 2022007_PLNSTR SCALE 1/8" = 1'-0"

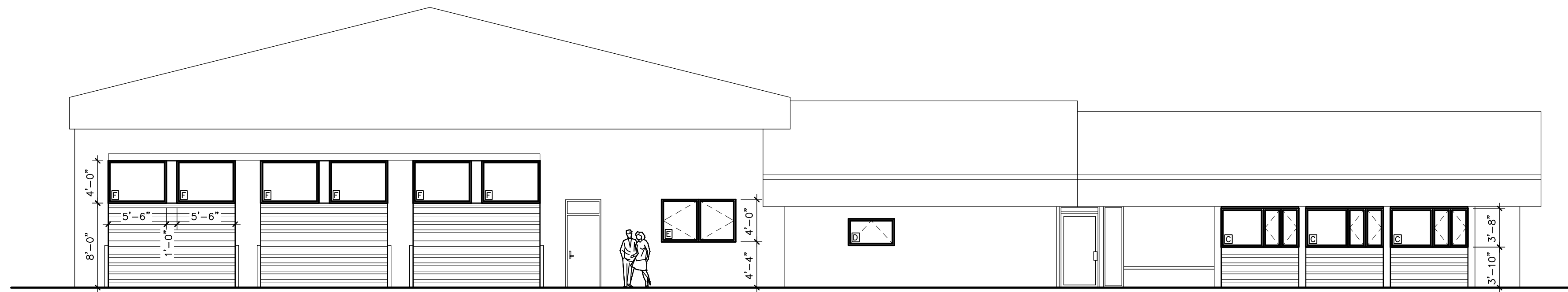


Revisions

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 JOB # 2022007
 DRAWN MET
 CHECK BJ
 DATE 07.10.2023

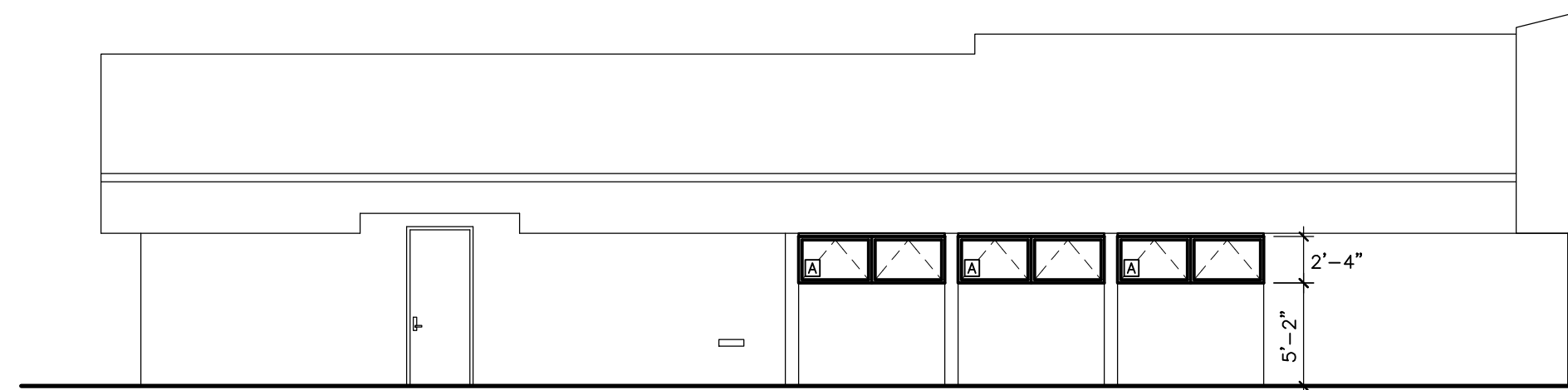
Structural
 Plans &
 Details

A1.3



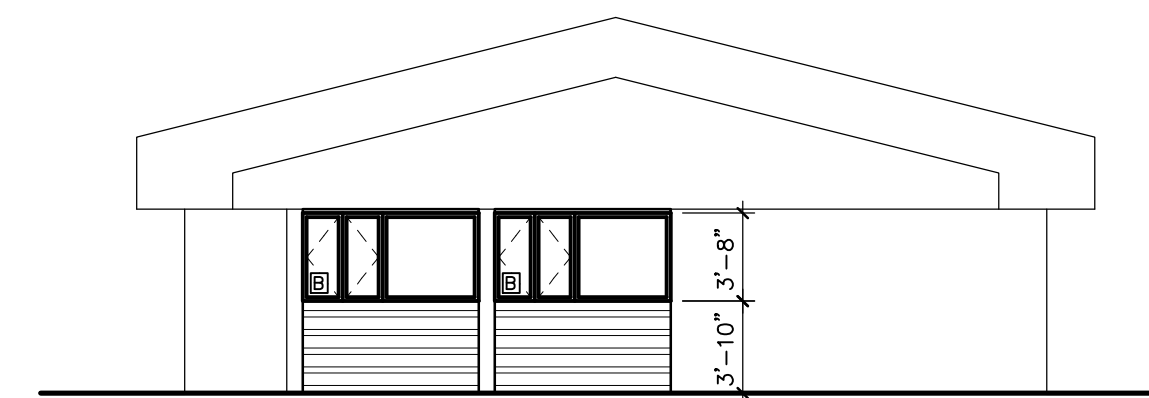
1 - North Elevation

SCALE 1/8" = 1'-0"



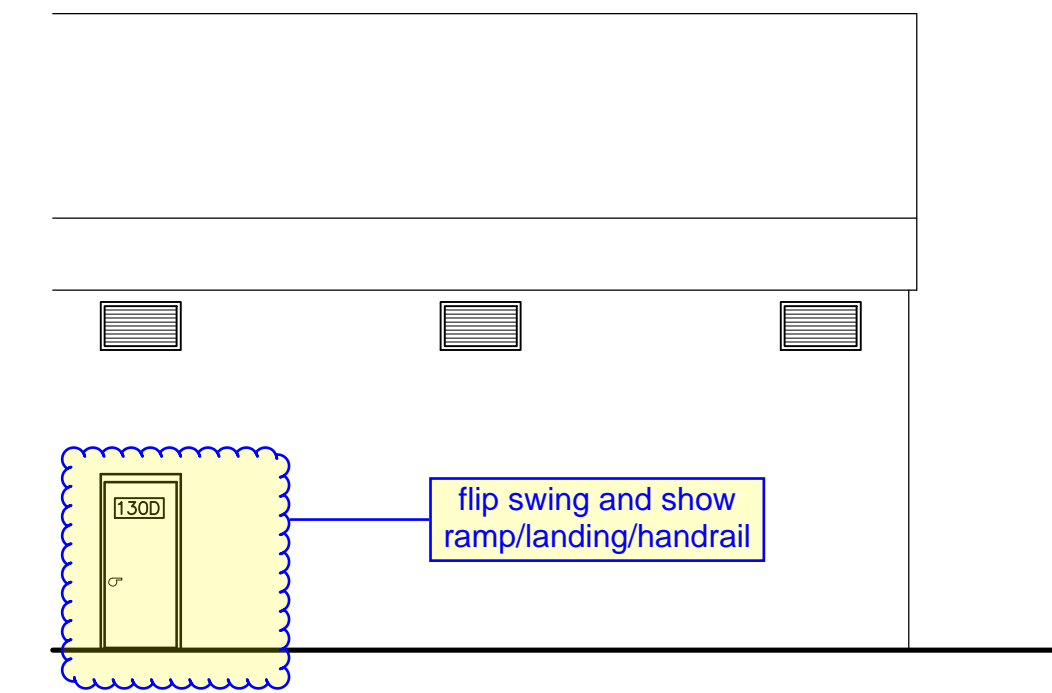
2 - South Elevation

SCALE 1/8" = 1'-0"



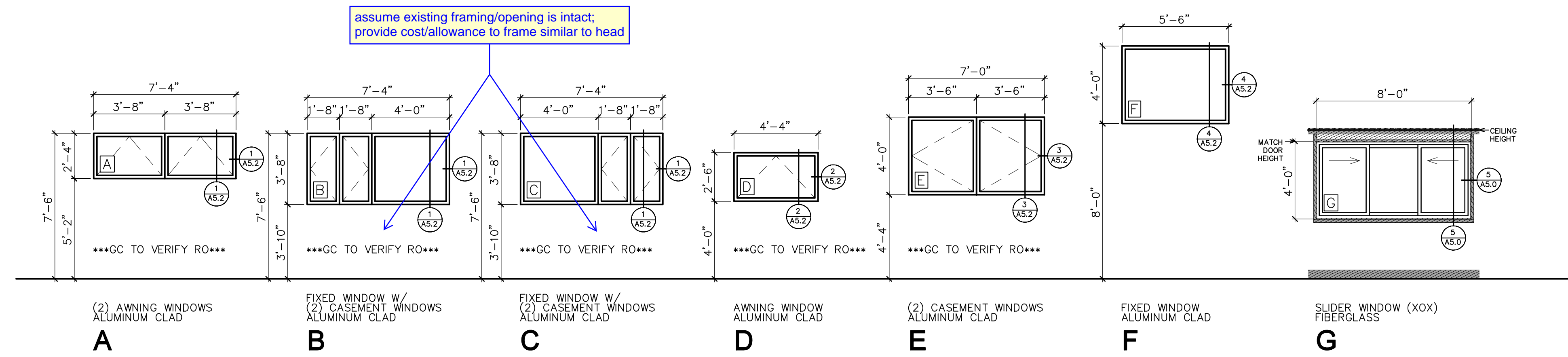
3 - West Elevation

SCALE 1/8" = 1'-0"



4 - East Elevation

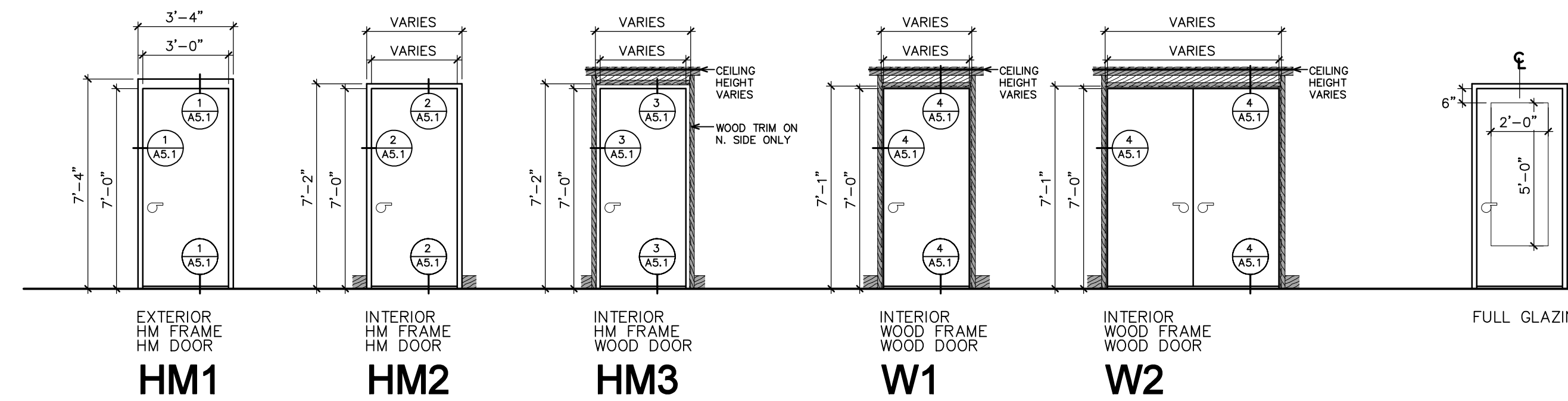
SCALE 1/8" = 1'-0"



5 - Window Elevations

2022007_ELV D&W

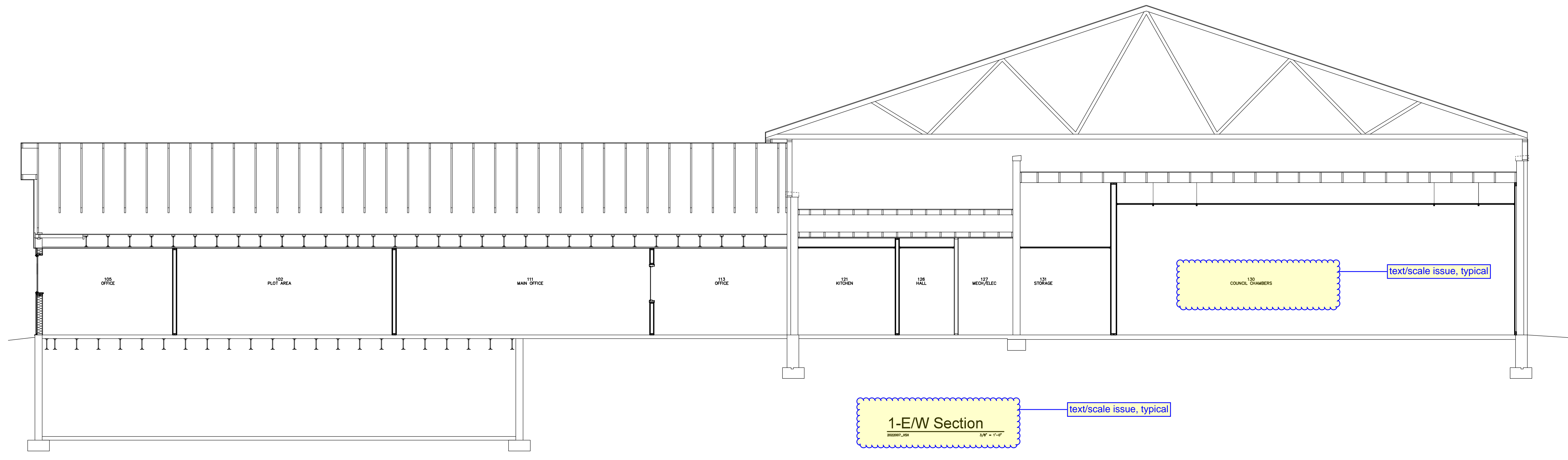
1/4" = 1'-0"



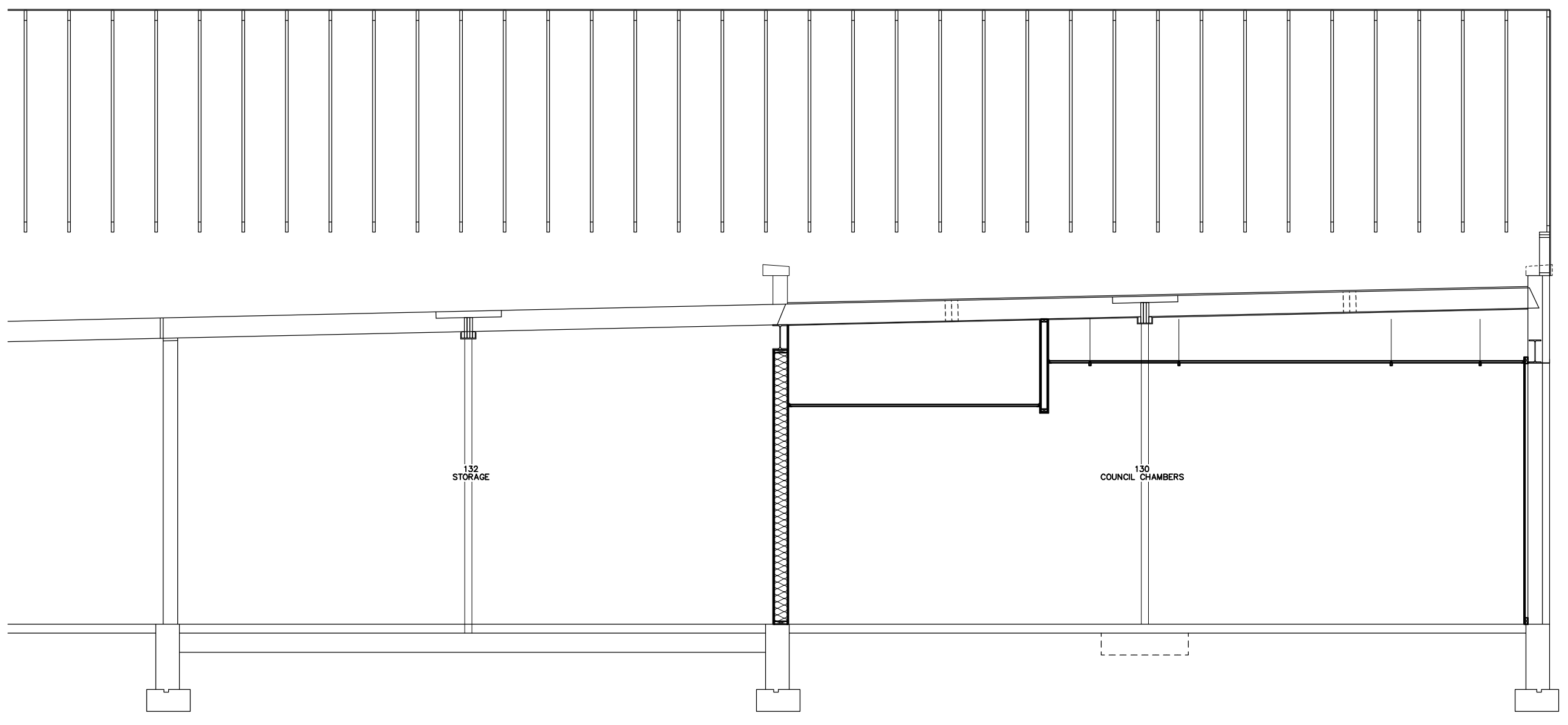
6 - Door Elevations

2022007_ELV D&W

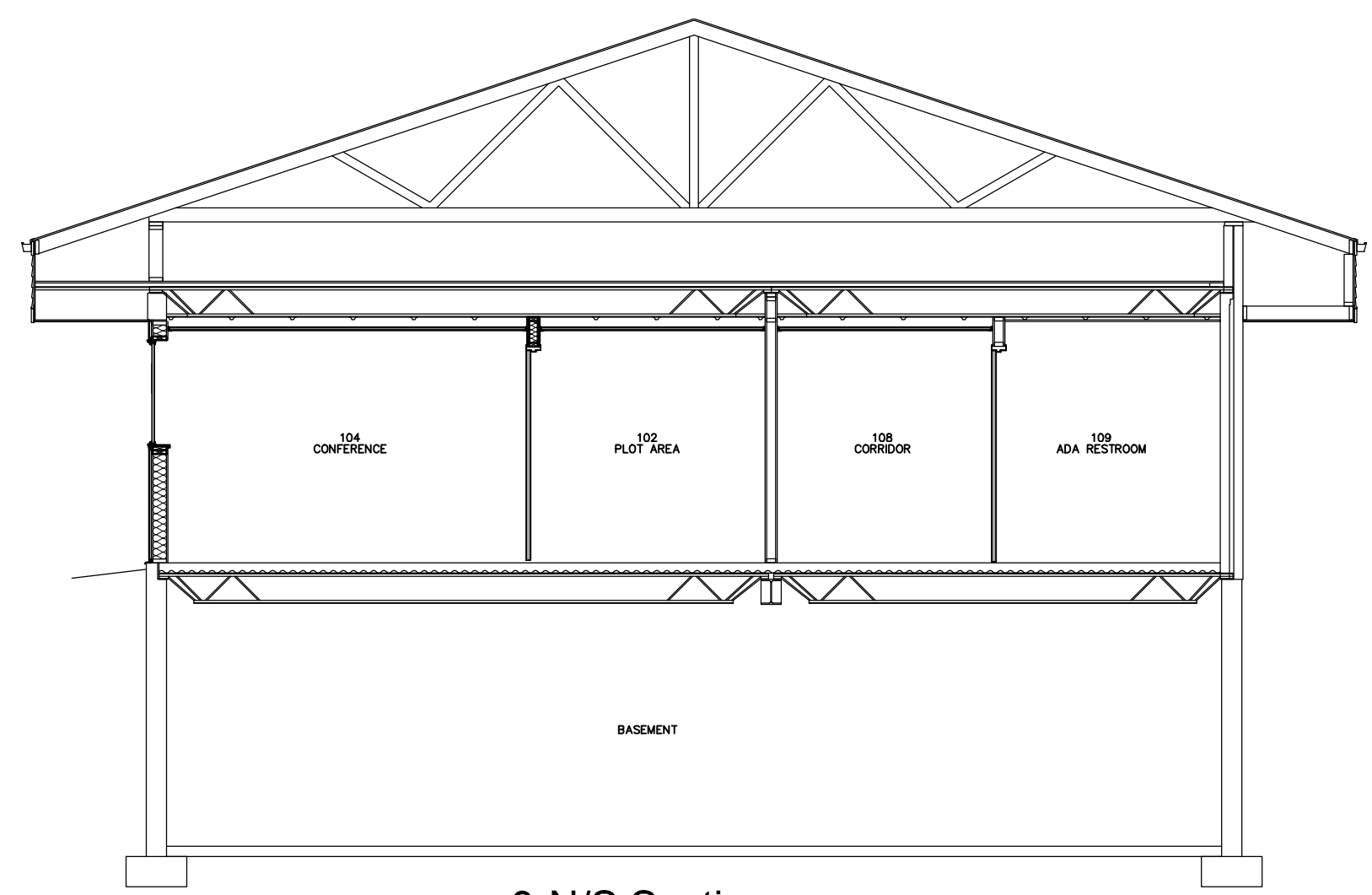
1/4" = 1'-0"



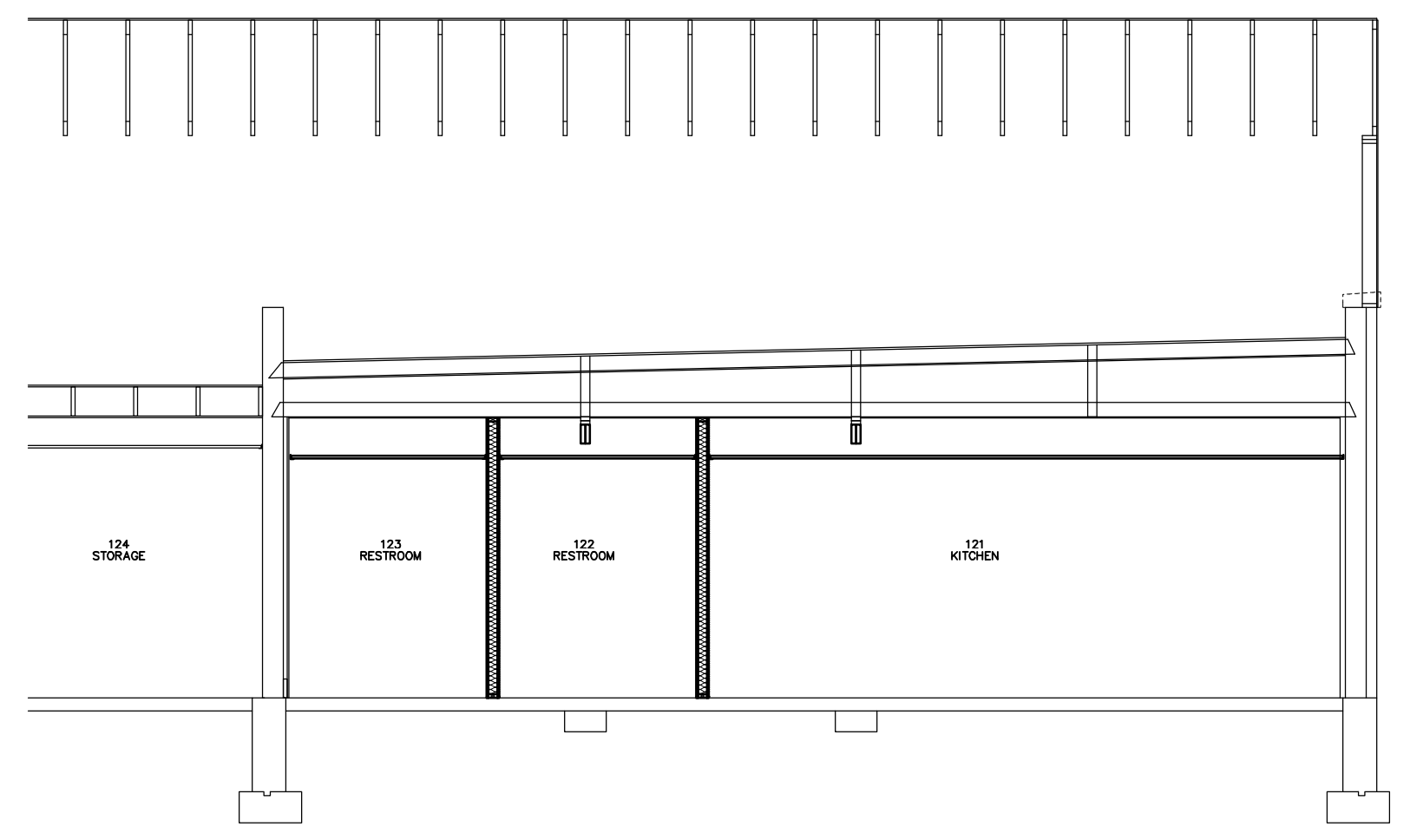
1-E/W Section
202207_01X 5/8" = 1'-0"



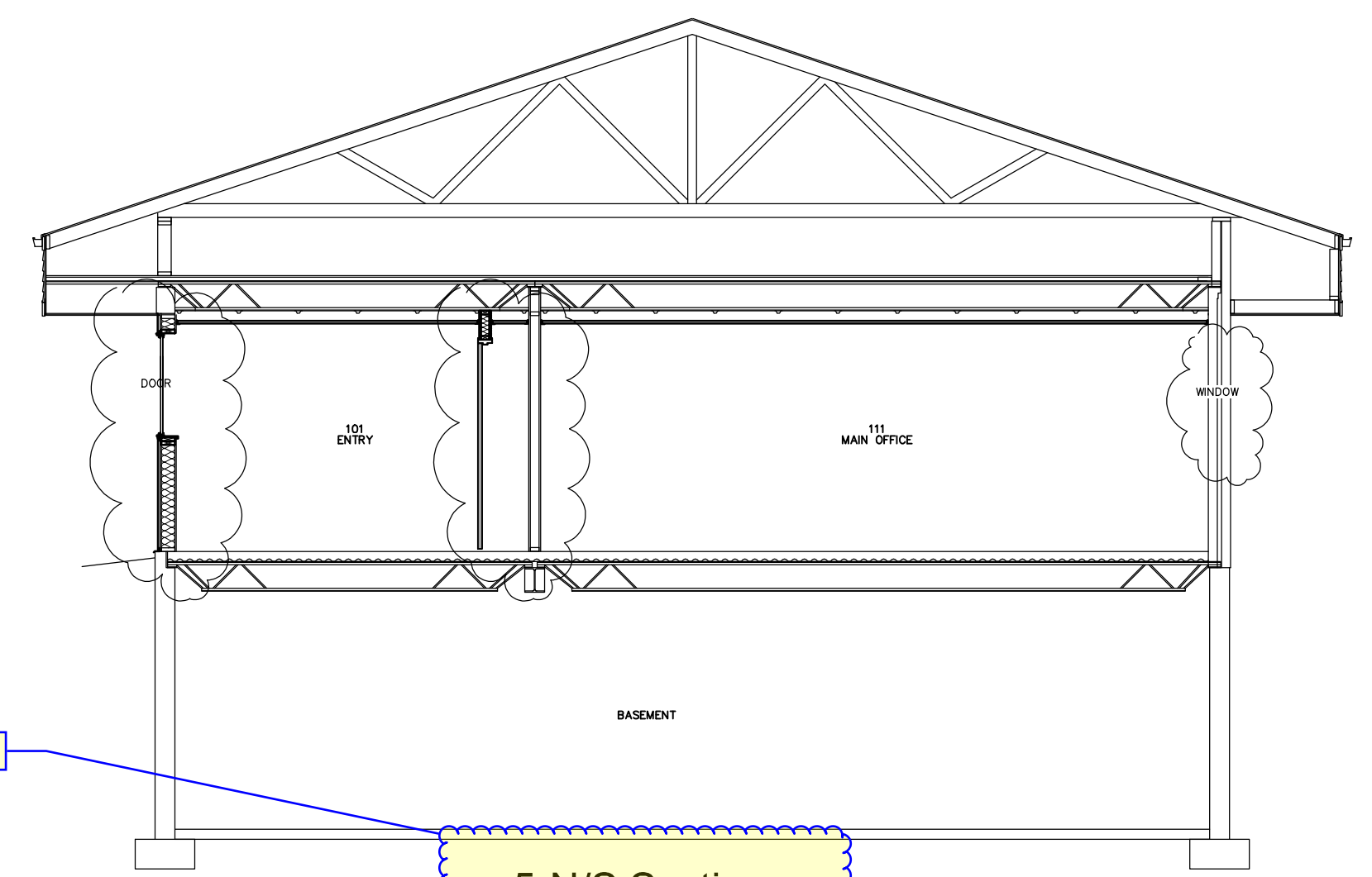
2-N/S Section
202207_01X 5/8" = 1'-0"



3-N/S Section
202207_01X 5/8" = 1'-0"



4-N/S Section
202207_01X 5/8" = 1'-0"



5-N/S Section
202207_01X 5/8" = 1'-0"

Preliminary Drawings -- Not For Construction

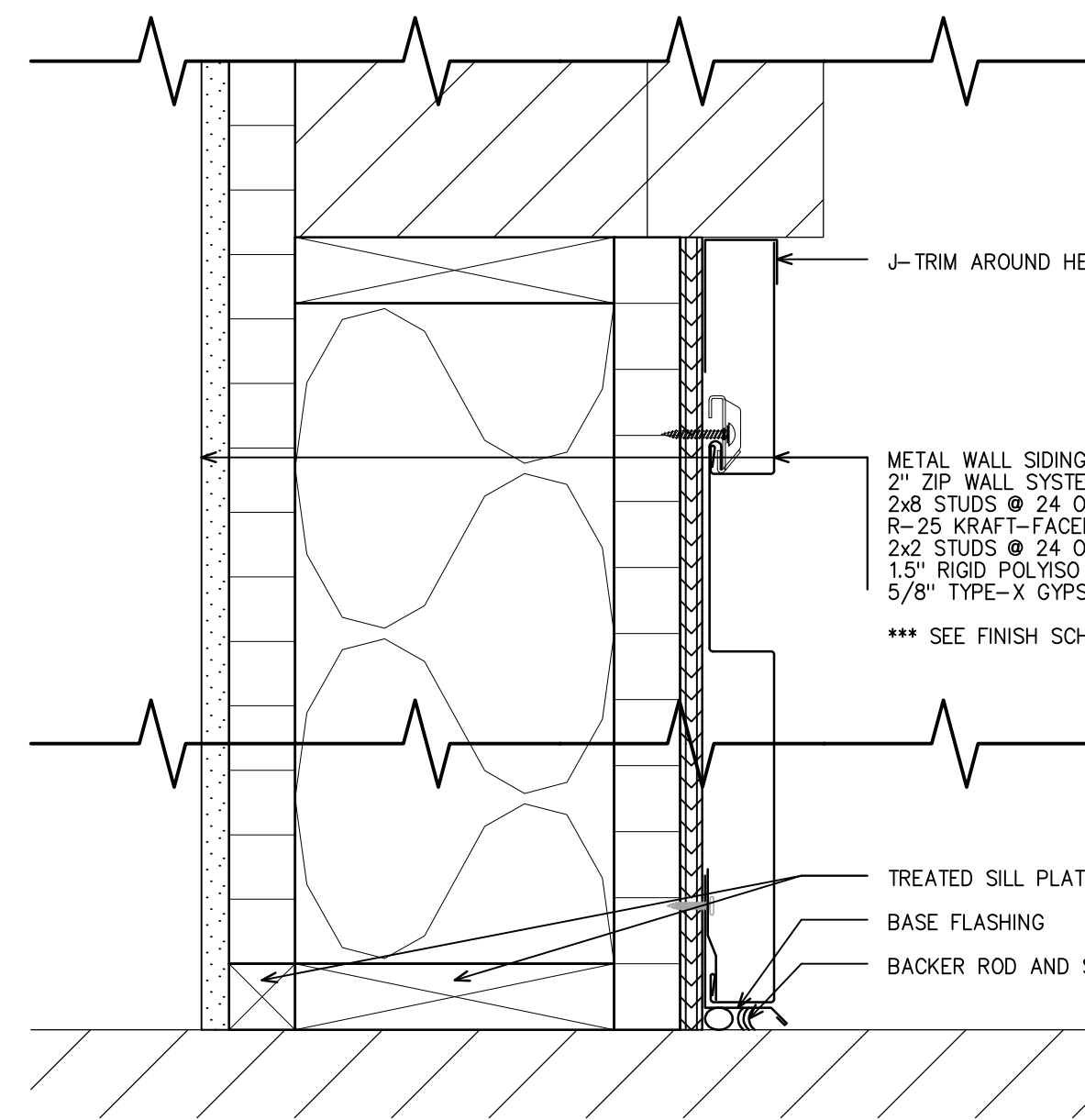


Revisions

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JOB # 2022007
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DATE 07.10.2023

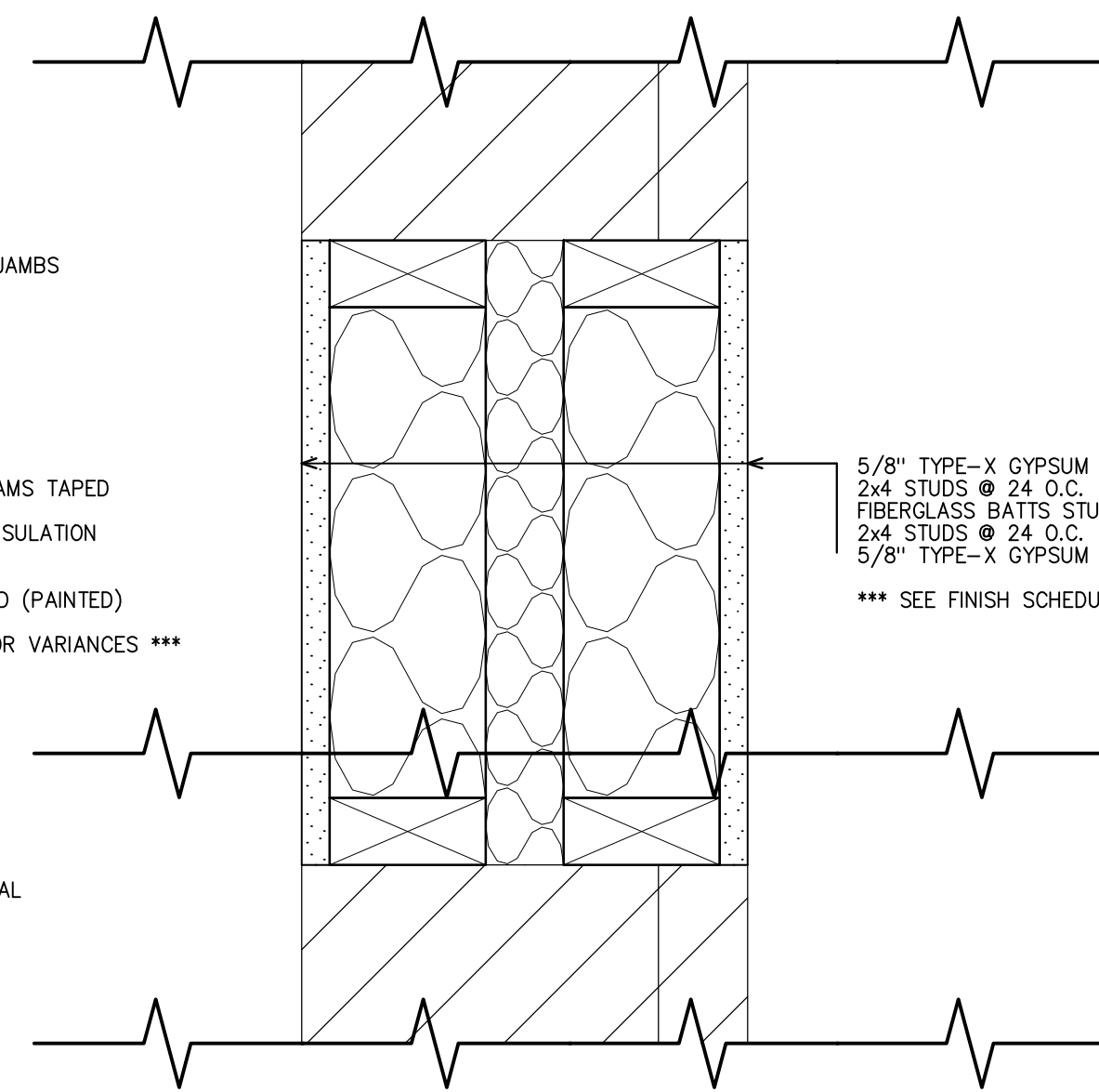
Building Sections

7/10/2023 11:56 AM 2023-07-10 10:00:00 - Sidney City Hall Remodel (2022007) (MET) (SAI) Building Sections



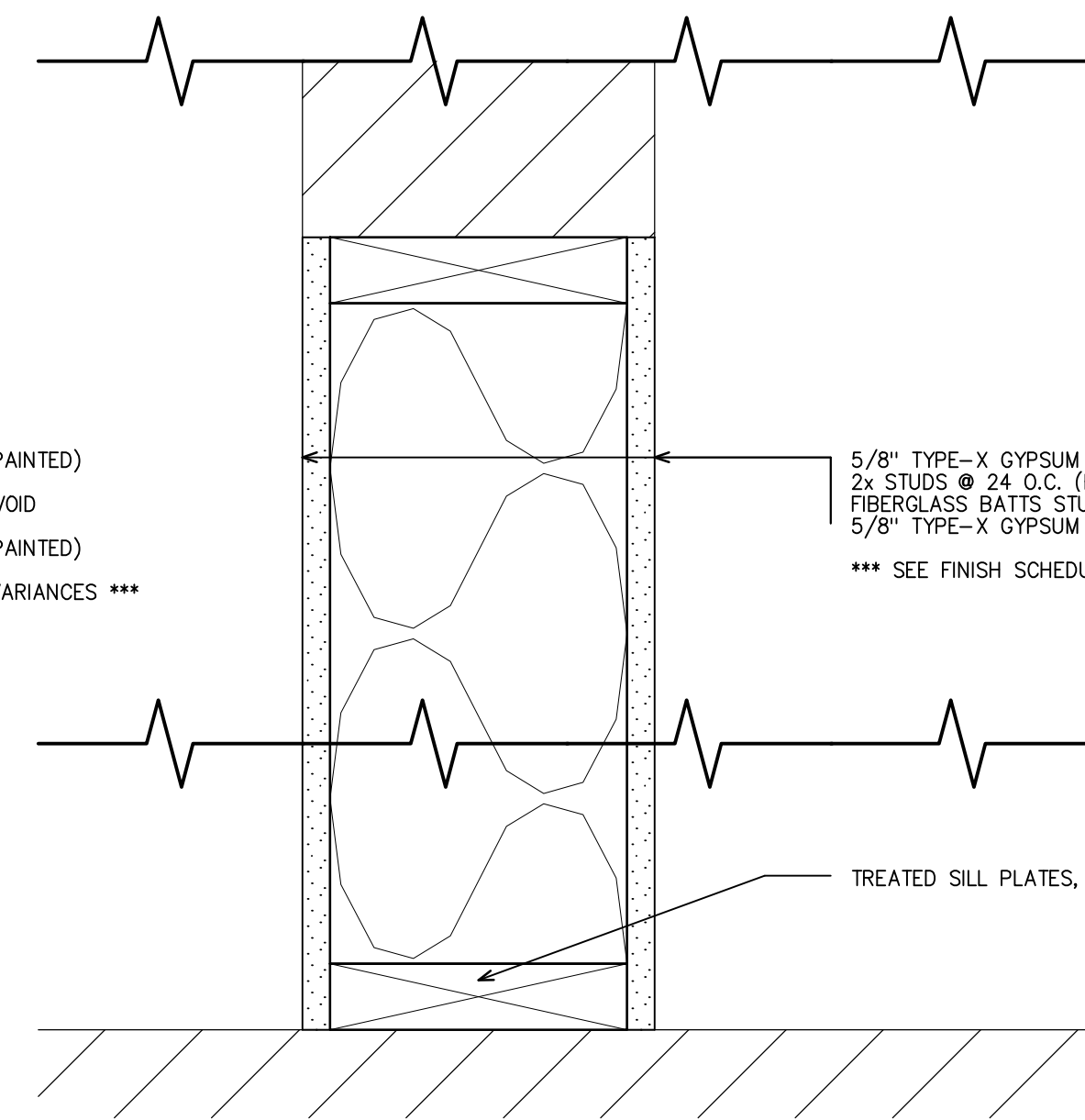
1 - Garage Door Infill

2022007_DET_JNFILLS 3" = 1'-0"



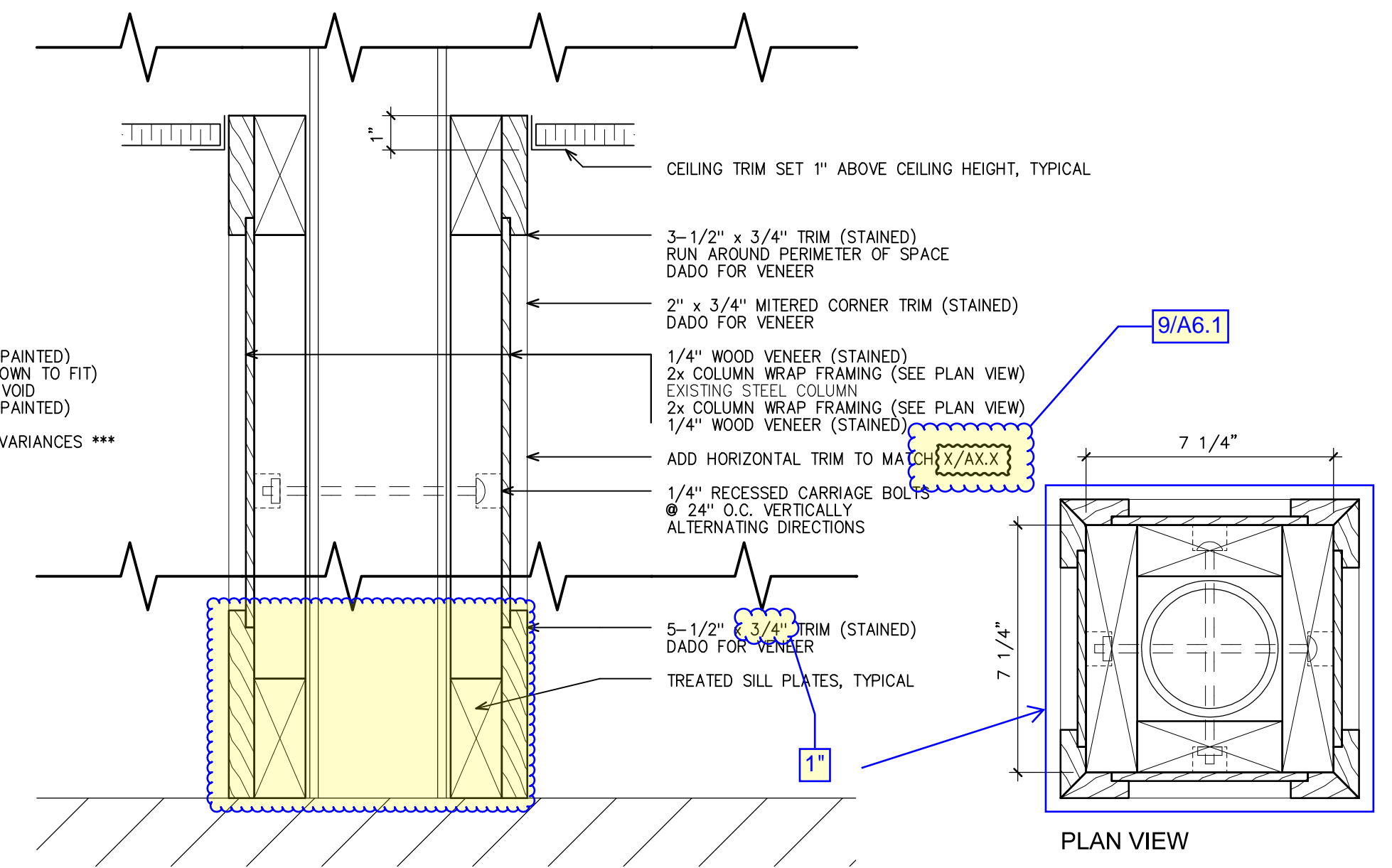
2 - Window Infill

2022007_DET_JNFILLS 3" = 1'-0"



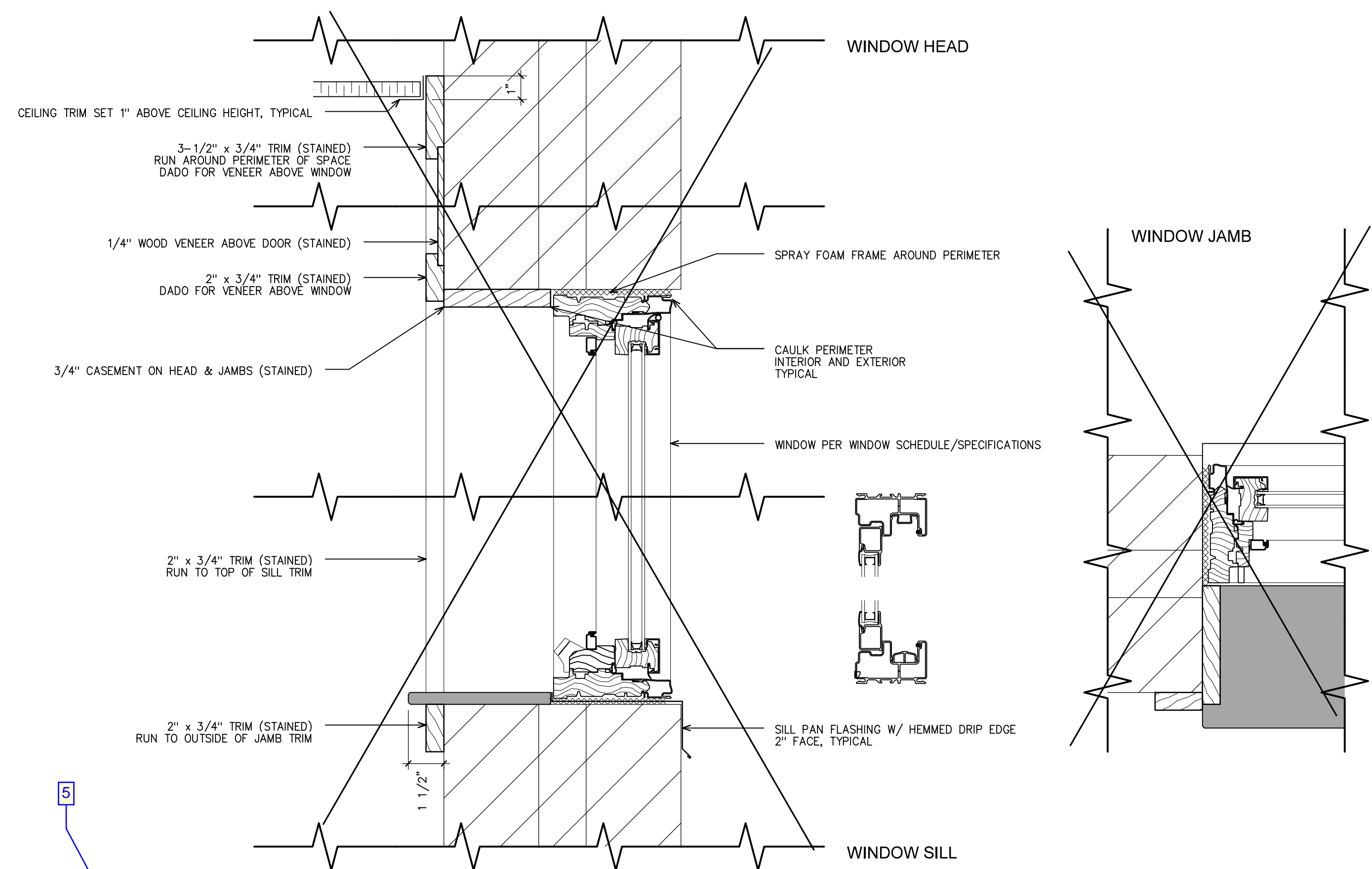
3 - Door Infill

2022007_DET_JNFILLS 3" = 1'-0"



4 - Column Wrap

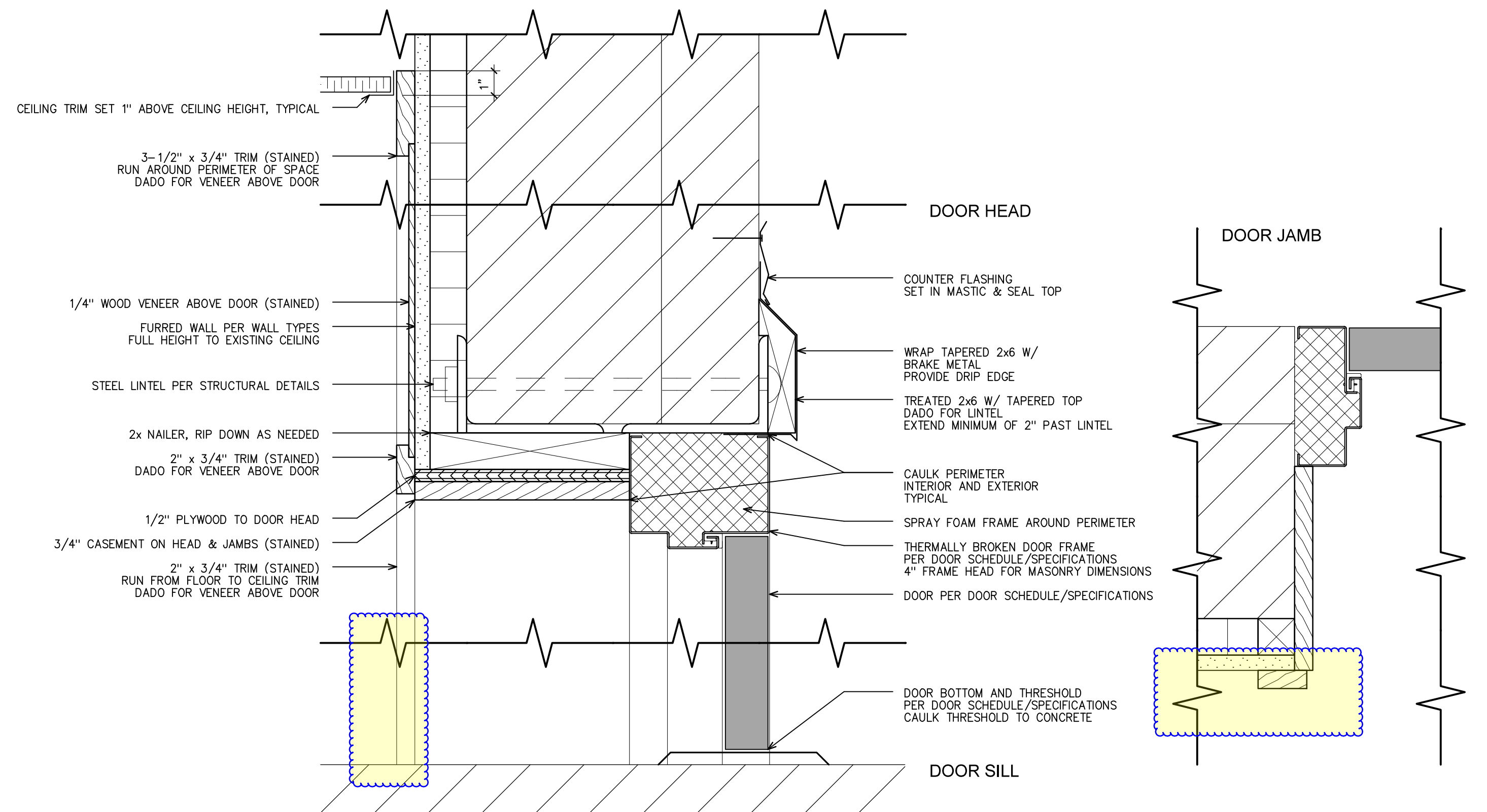
2022007_DET_JNFILLS 3" = 1'-0"



1 - Window G Details

2022007_DET_D&W 3" = 1'-0"

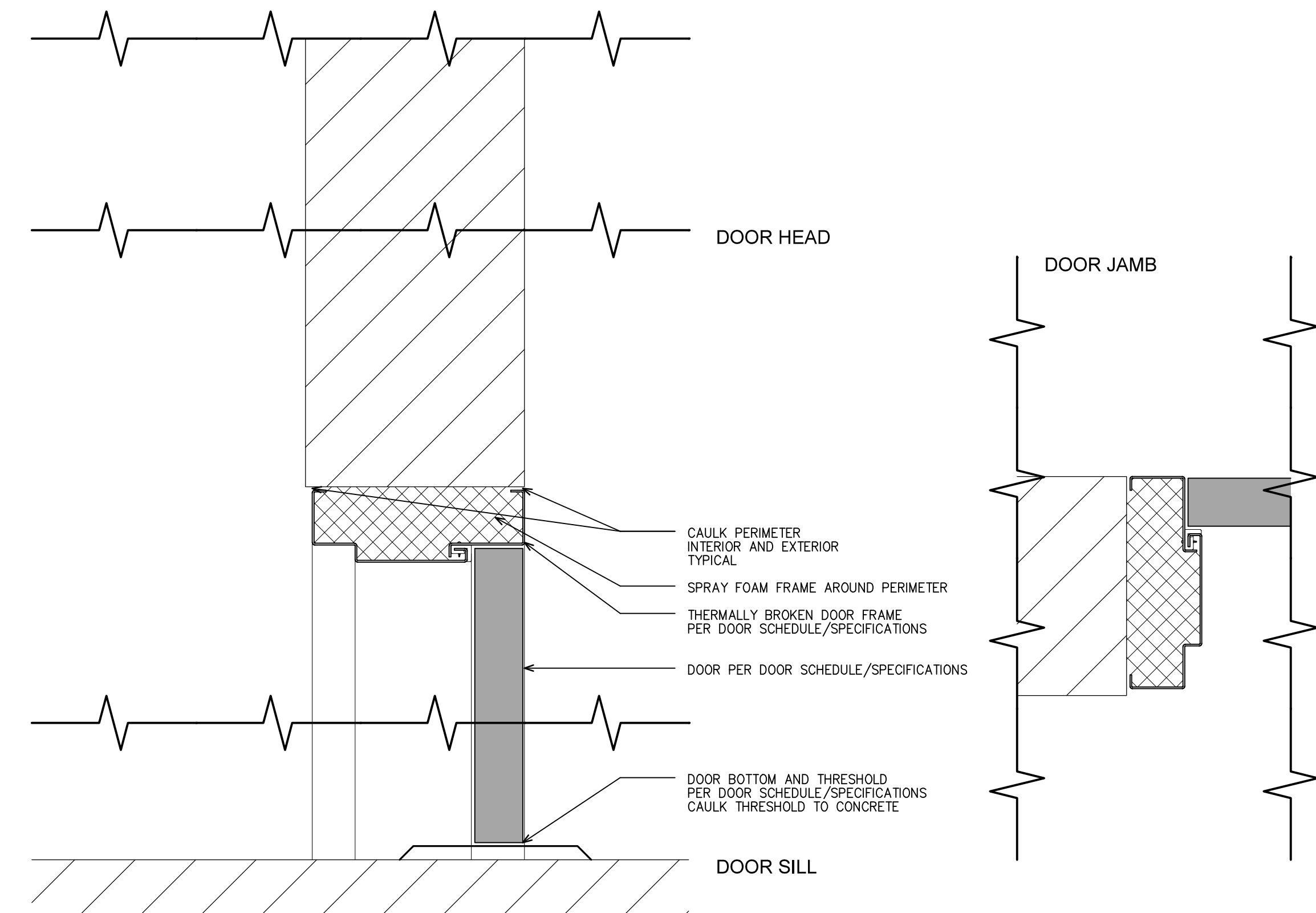
ADD:
Roof penetration details
Wainscote details



1 - HM1 Details

2022007_DET_D&W

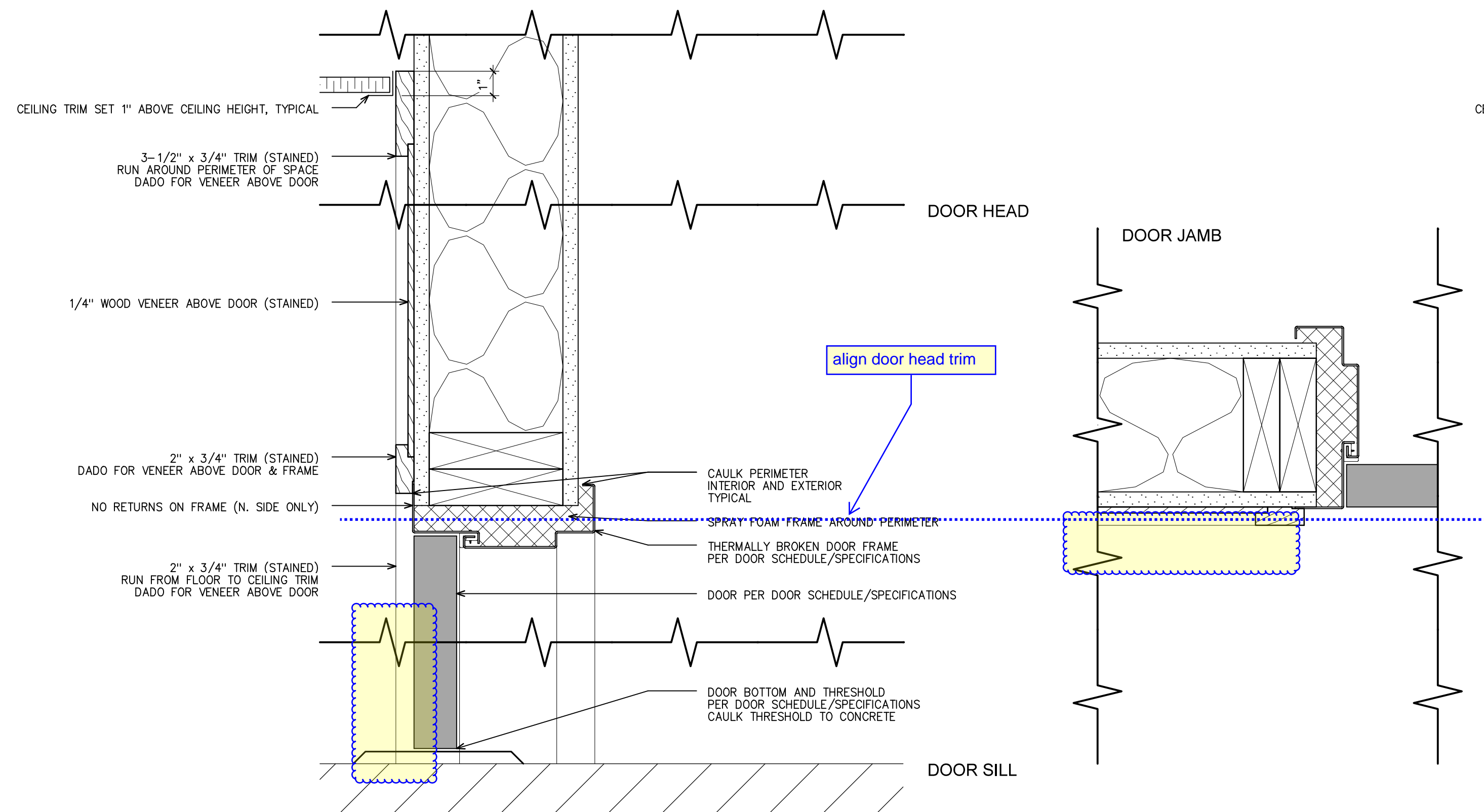
3" = 1'-0"



2 - HM2 Details

2022007_DET_D&W

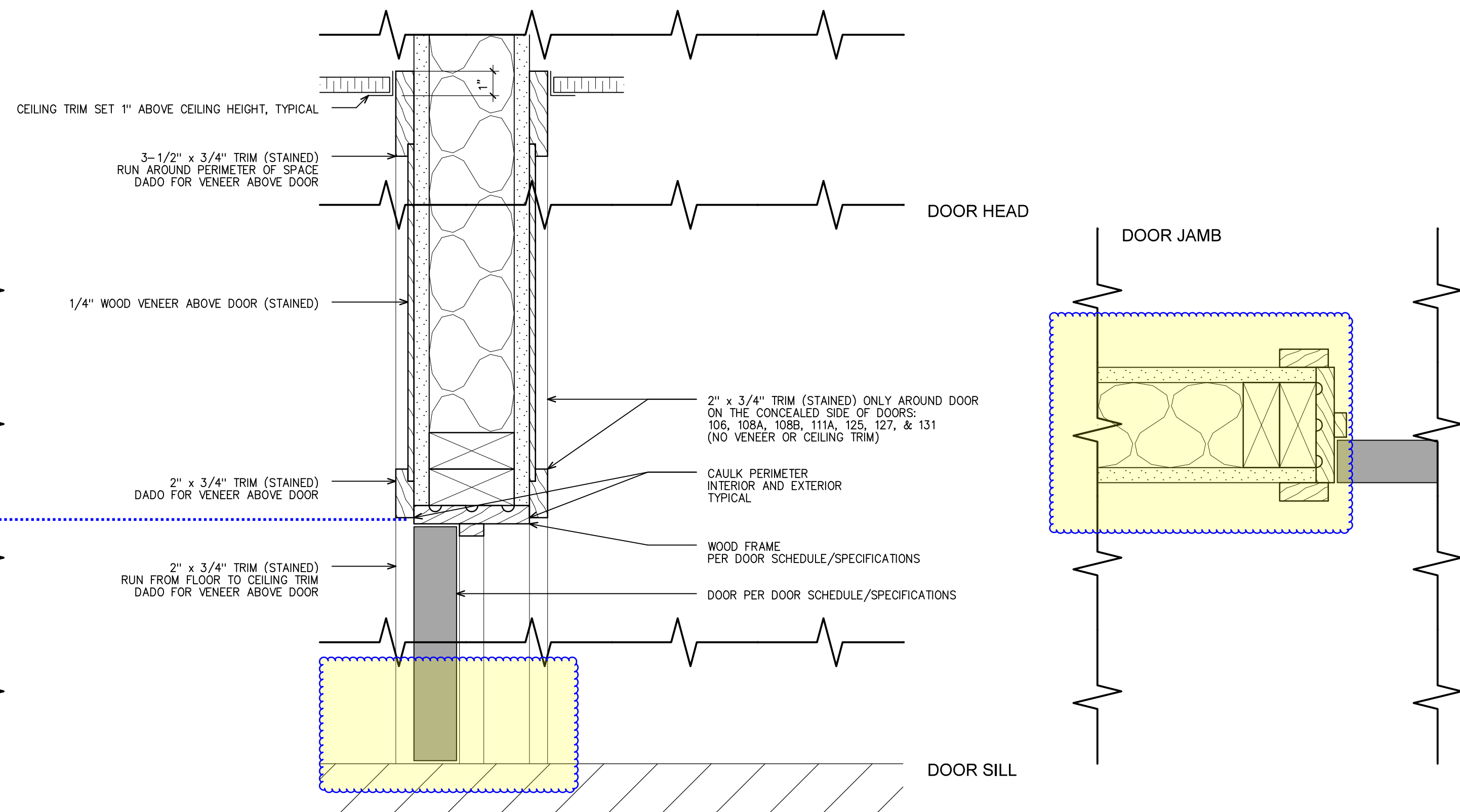
3" = 1'-0"



3 - HM3 Details

2022007_DET_D&W

3" = 1'-0"



4 - W1 & W2 Details

2022007_DET_D&W

3" = 1'-0"

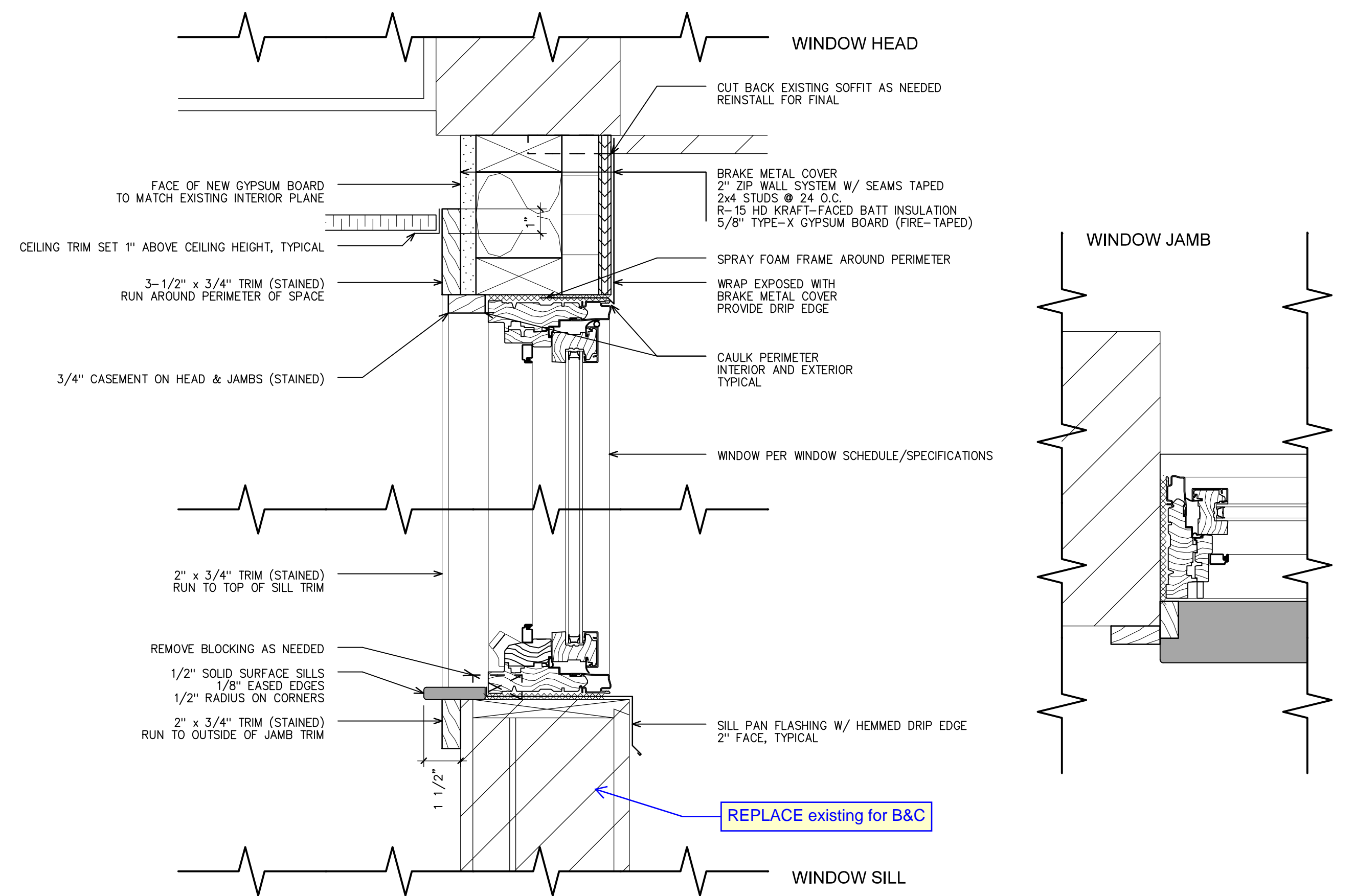
Preliminary Drawings -- Not For Construction

Revisions

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JOB # 2022007
DRAWN BJ/MET
CHECK BJ
DATE 07.10.2023

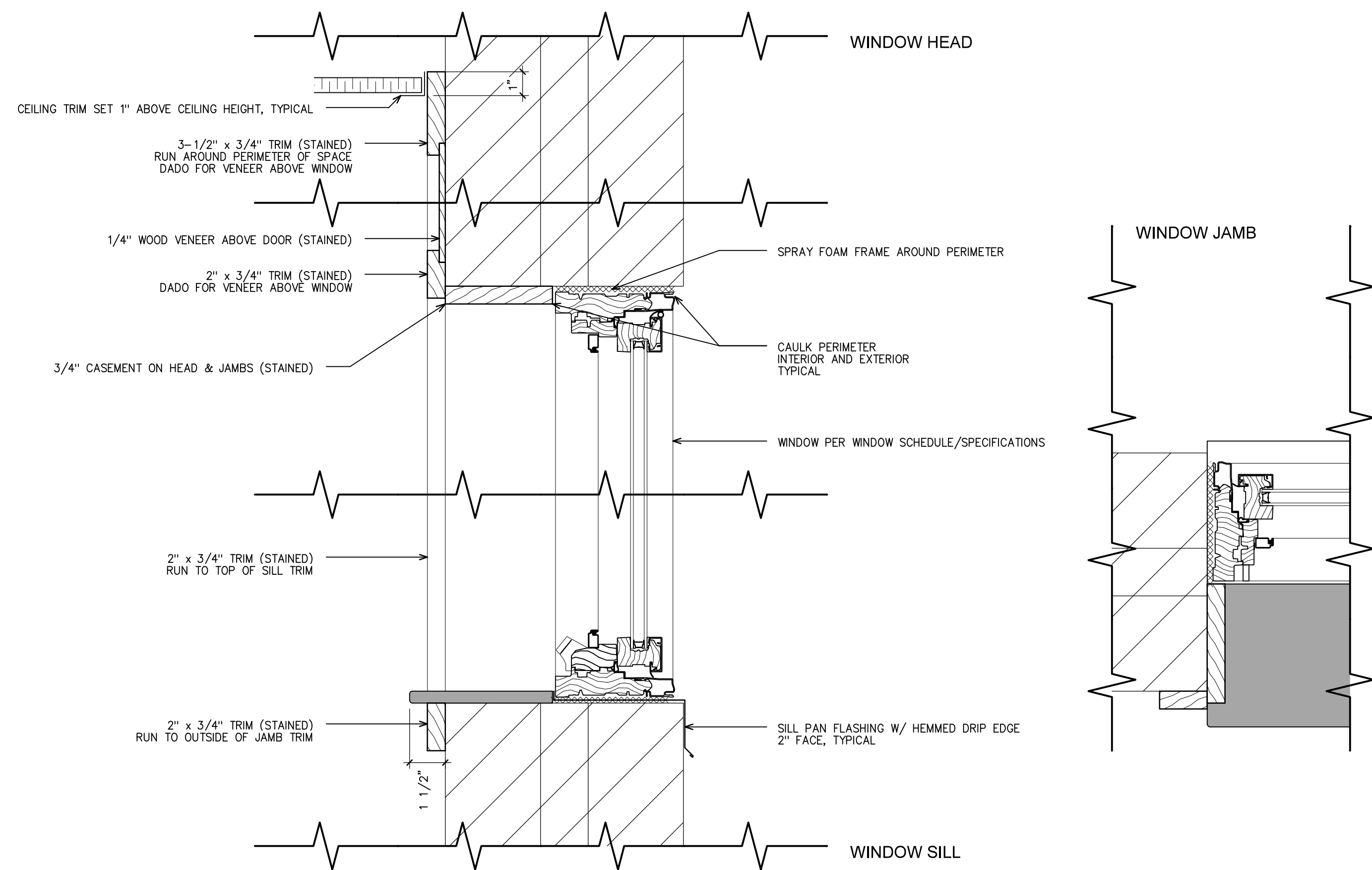
Details



1 - Window A Details (B & C Windows are similar)

2022007_DET_D&W

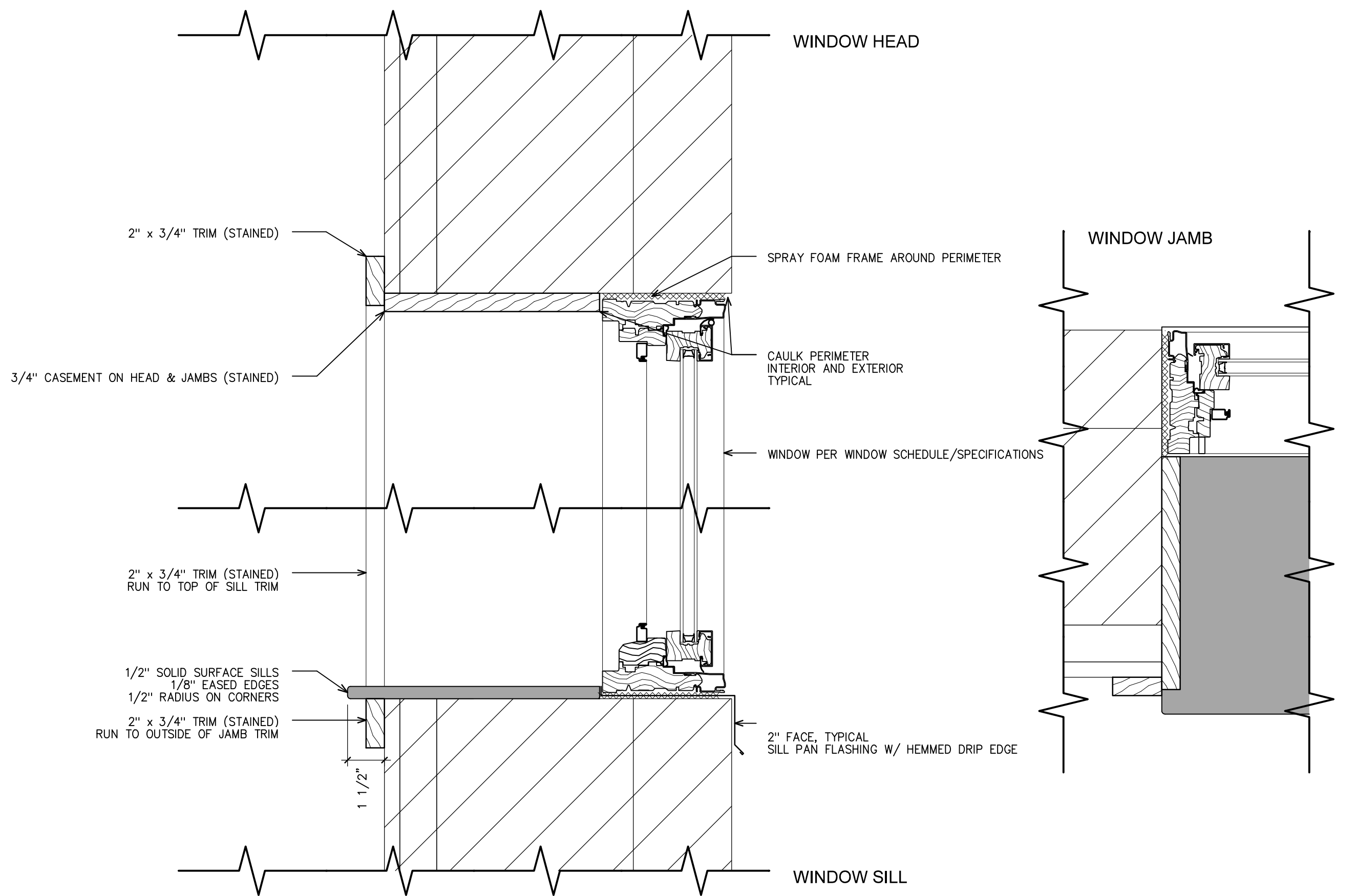
3" = 1'-0"



2 - Window D Details

2022007_DET_D&W

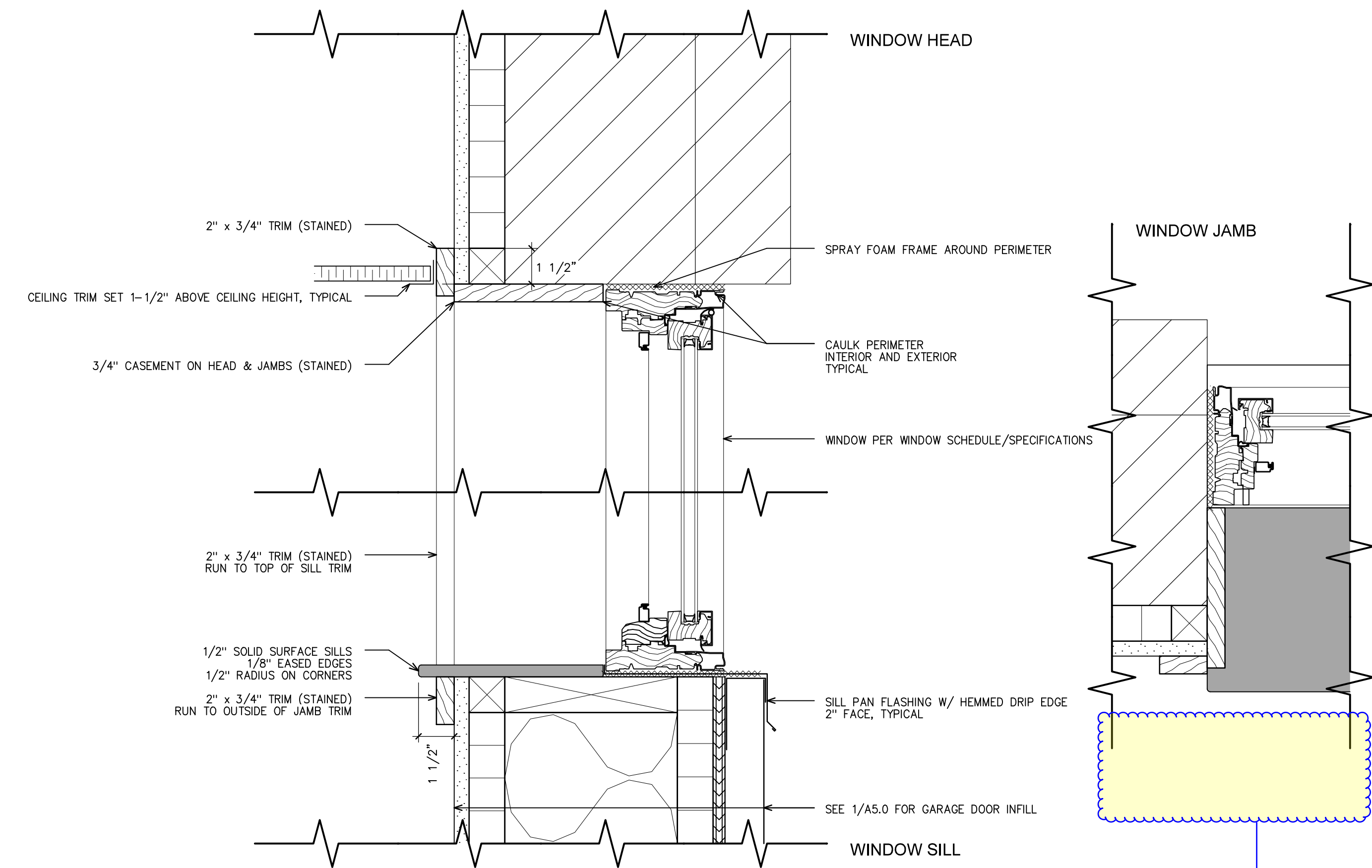
3" = 1'-0"



3 - Window E Details

2022007_DET_D&W

3" = 1'-0"

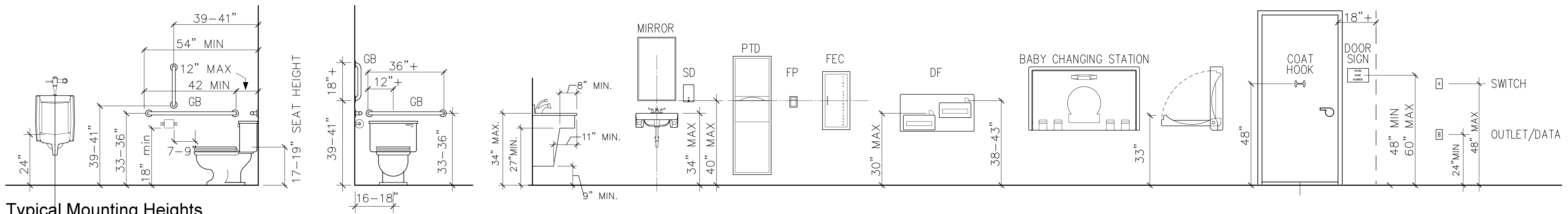


4 - Window F Details

2022007_DET_D&W

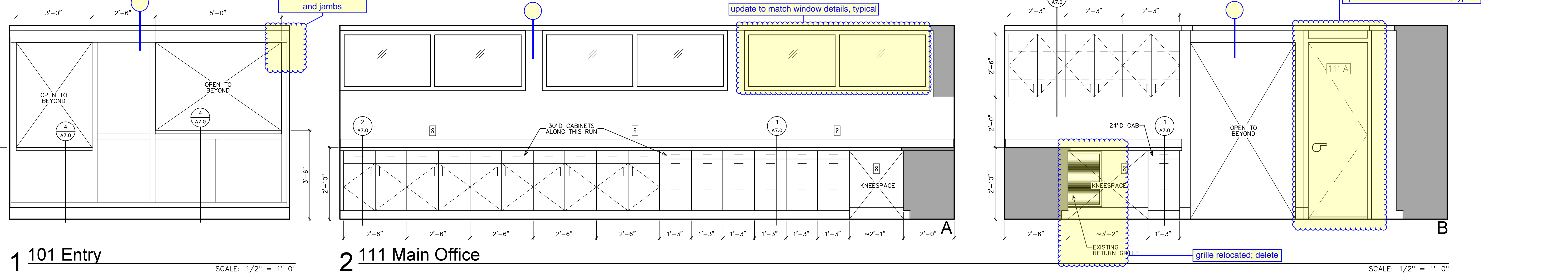
3" = 1'-0"

Preliminary Drawings -- Not For Construction



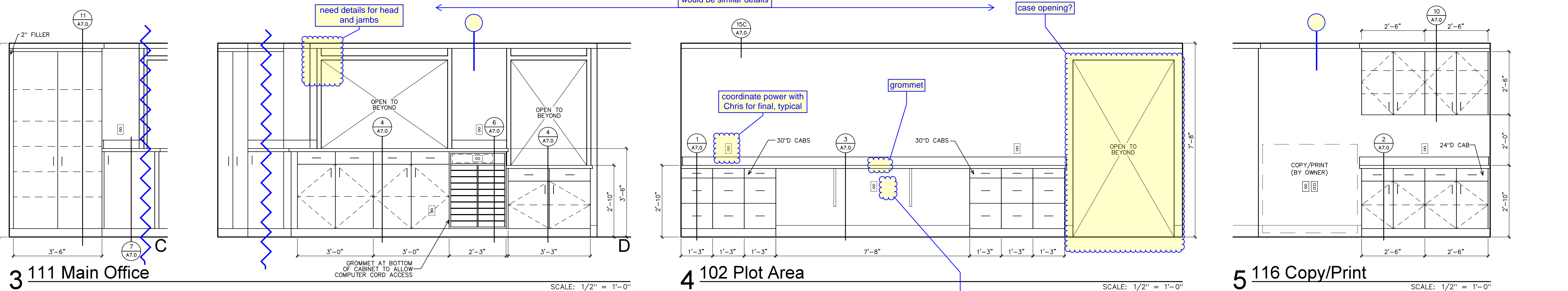
Typical Mounting Heights

1950IEL-03122020
1/2" = 1'-0"



1 101 Entry

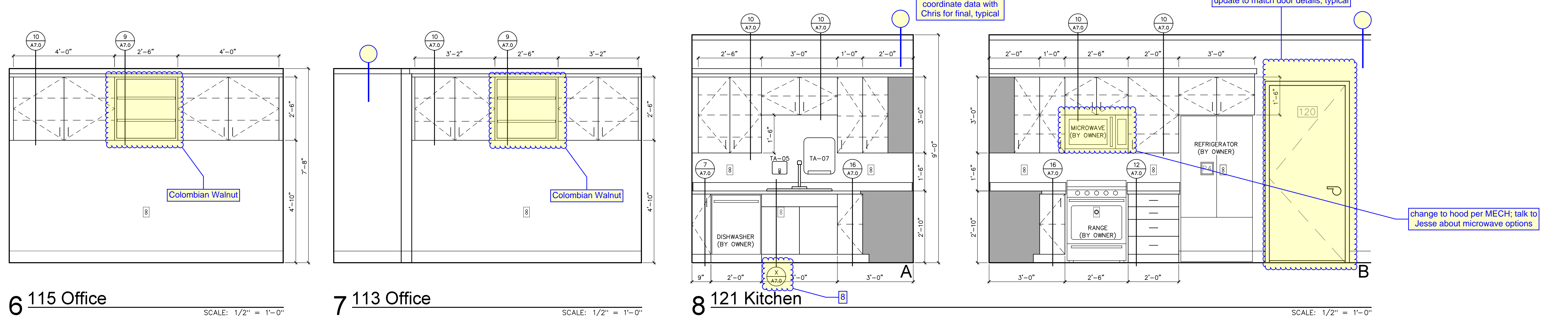
2 111 Main Office



3 111 Main Office

4 102 Plot Area

5 116 Copy/Print



6 115 Office

7 113 Office

8 121 Kitchen

9 120

Preliminary Drawings -- Not For Construction

CITY HALL REMODEL

City of Sidney
115 2nd Street SE, Sidney, MT 59270

Revisions

NO.	DATE	DESCRIPTION

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JOB # 2022007
DRAWN JMJ
CHECK BJ
DATE 07.10.2023

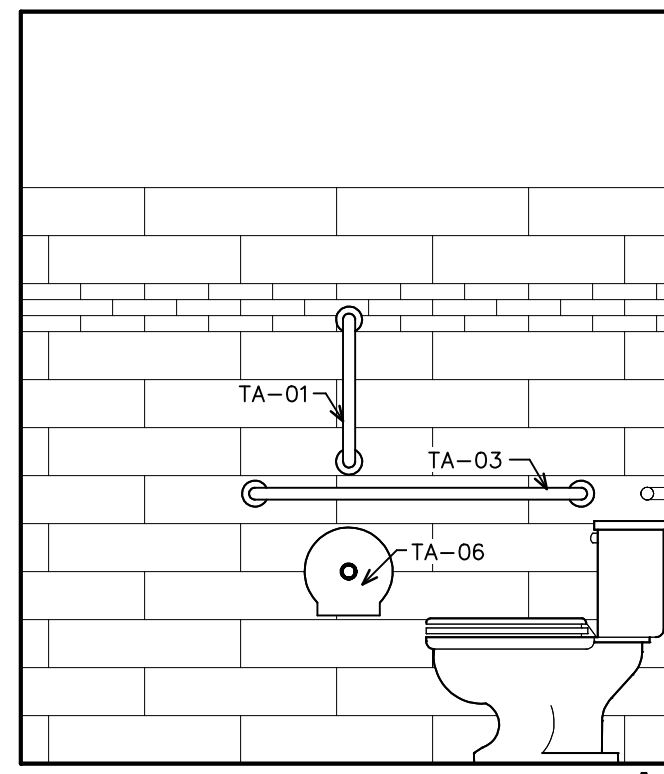
Interior Elevations

A6.0

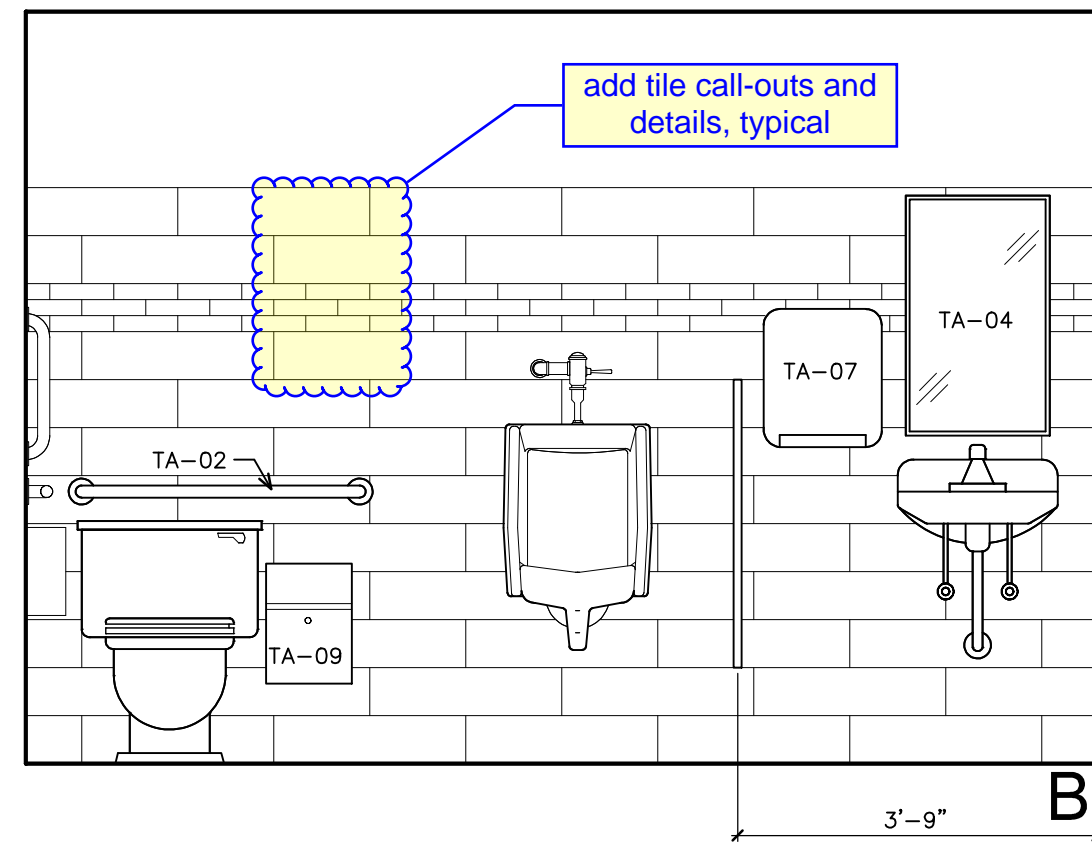
sdai architects + design
909 main street
miles city, montana 59301
406 . 234 . 0777



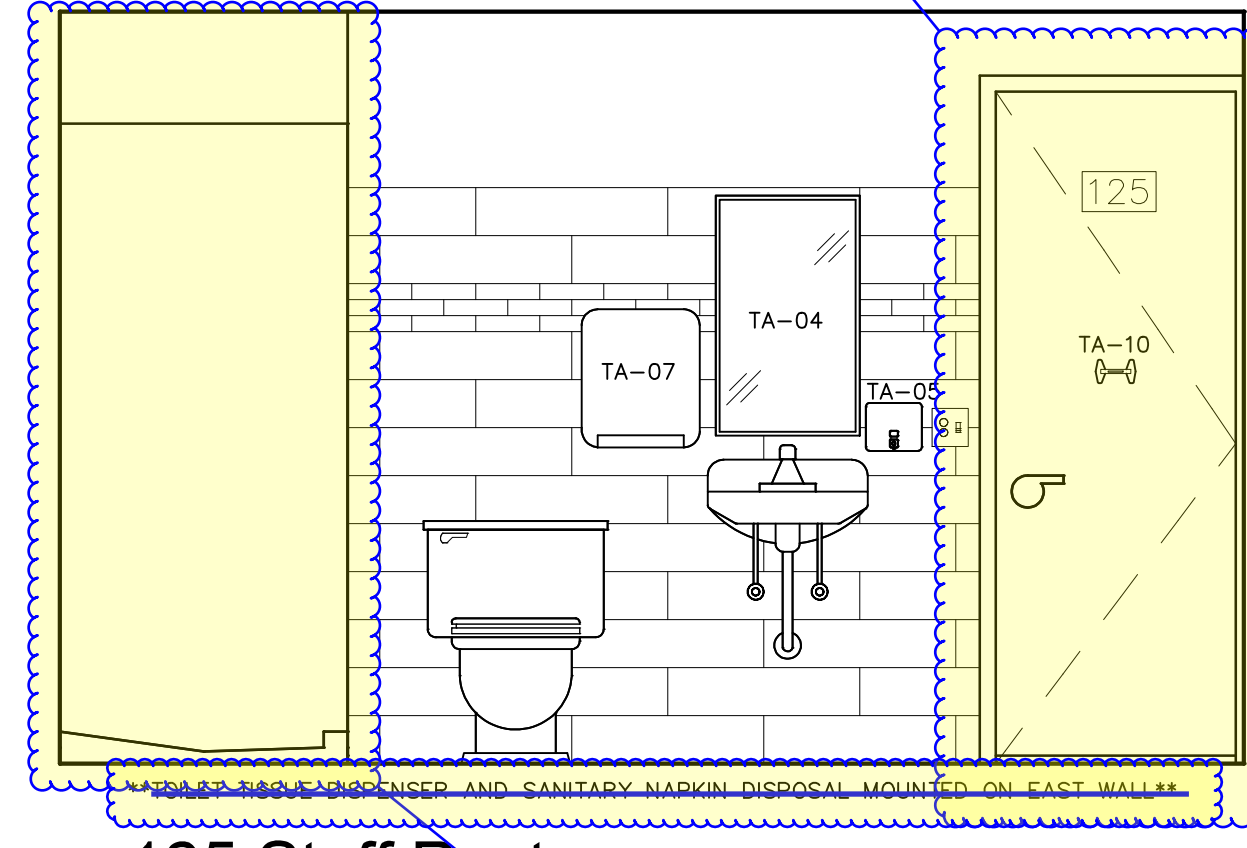
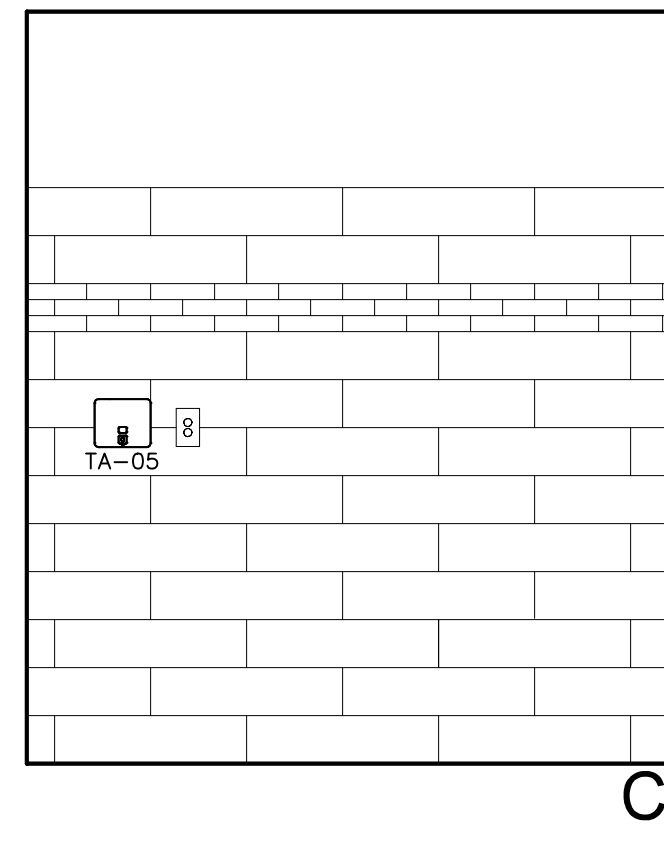
7/10/2023 3:16 PM 2023-07-10 10:00:00 - Sidney City Hall Remodel (20230710) (REV) (A6) Interior Elevations



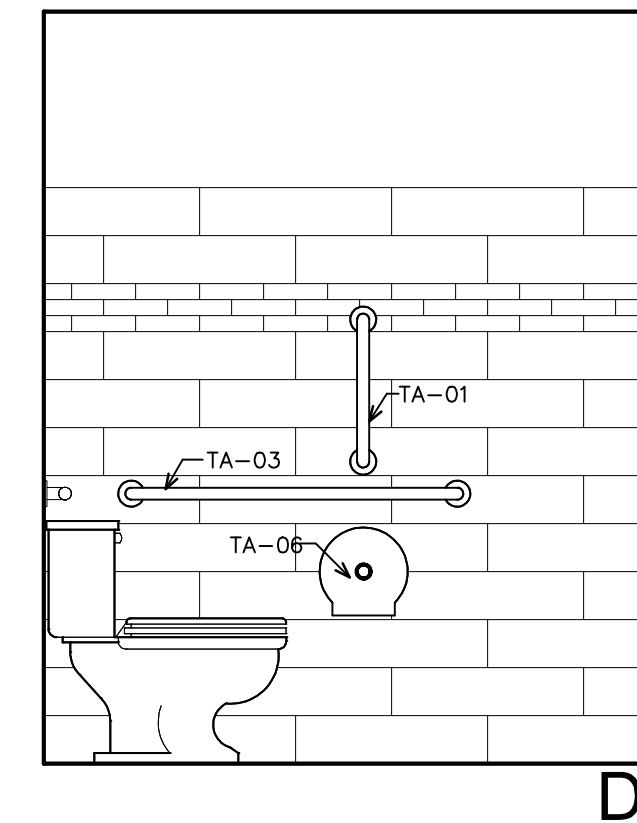
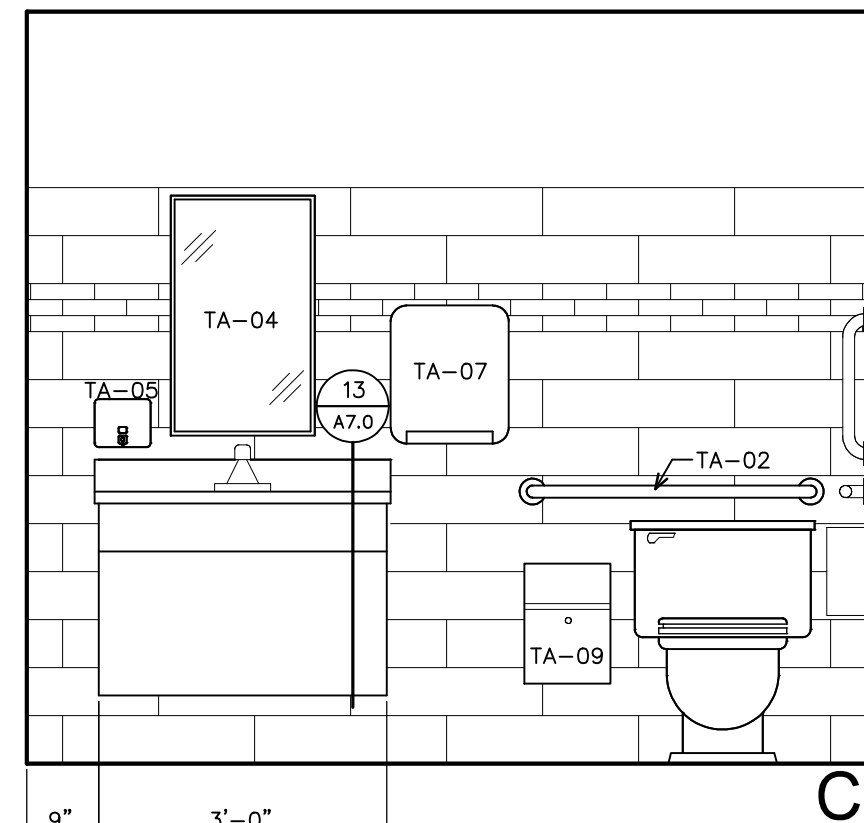
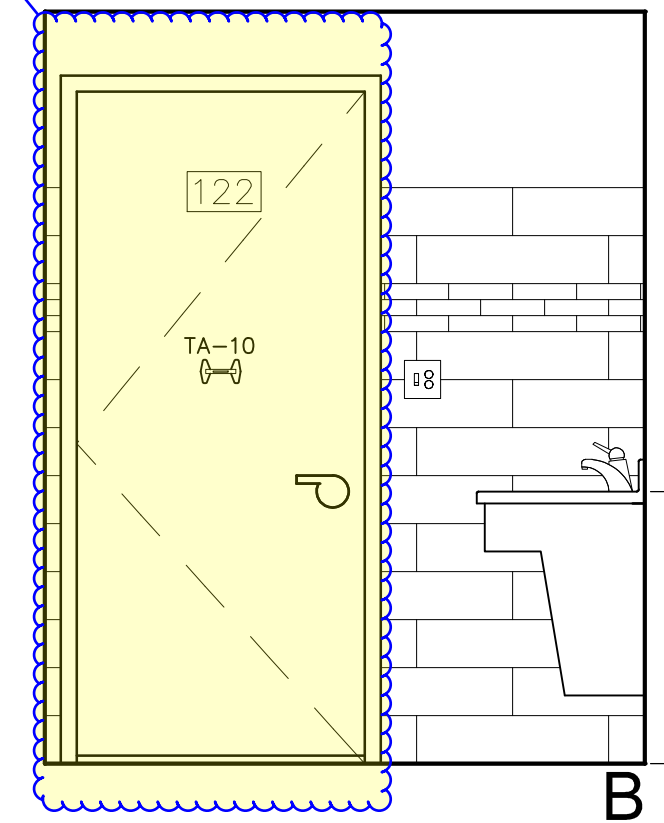
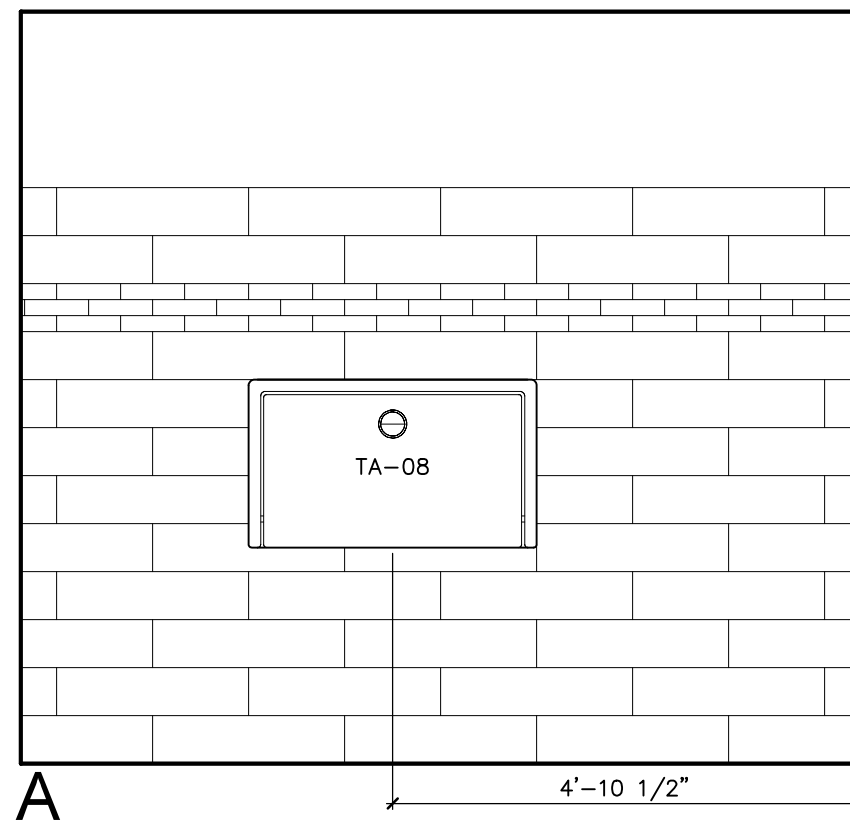
1 109 ADA Restroom



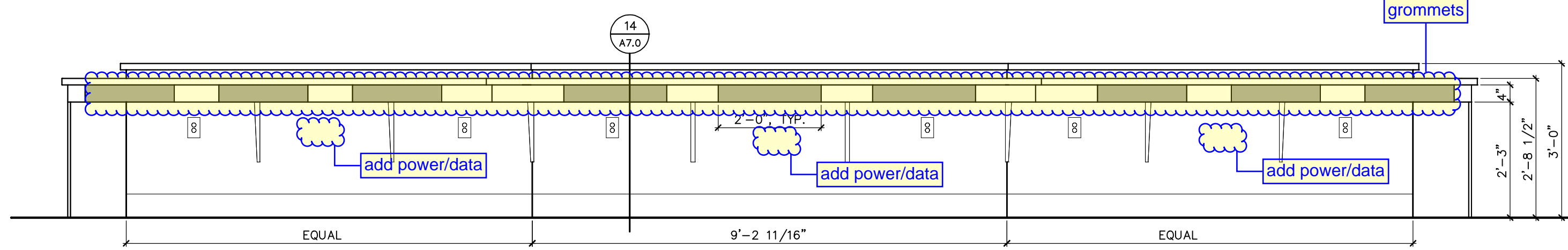
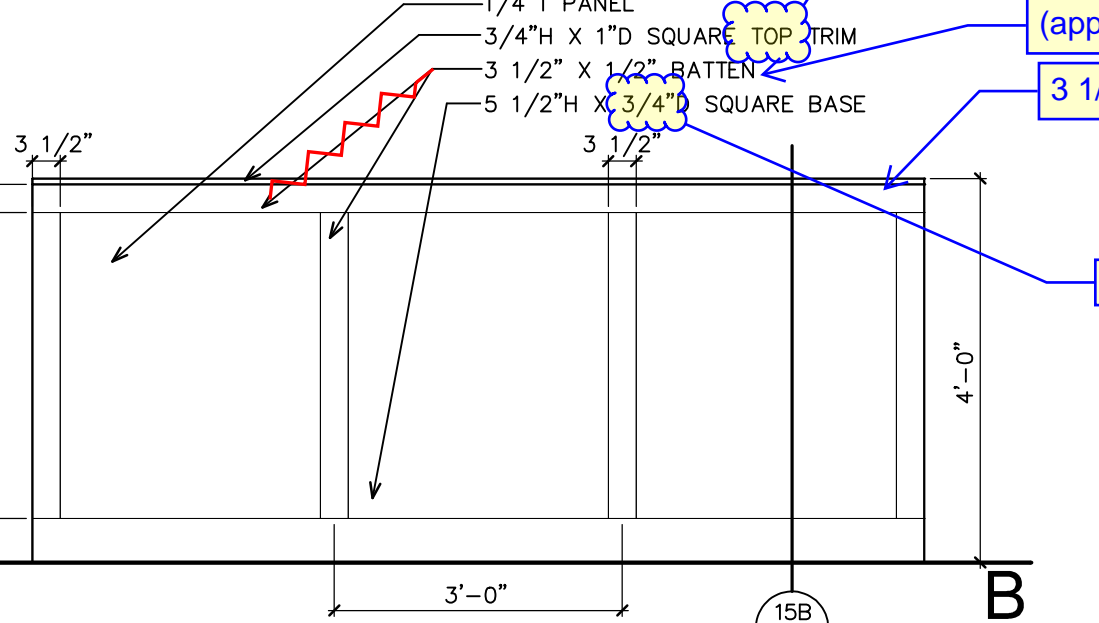
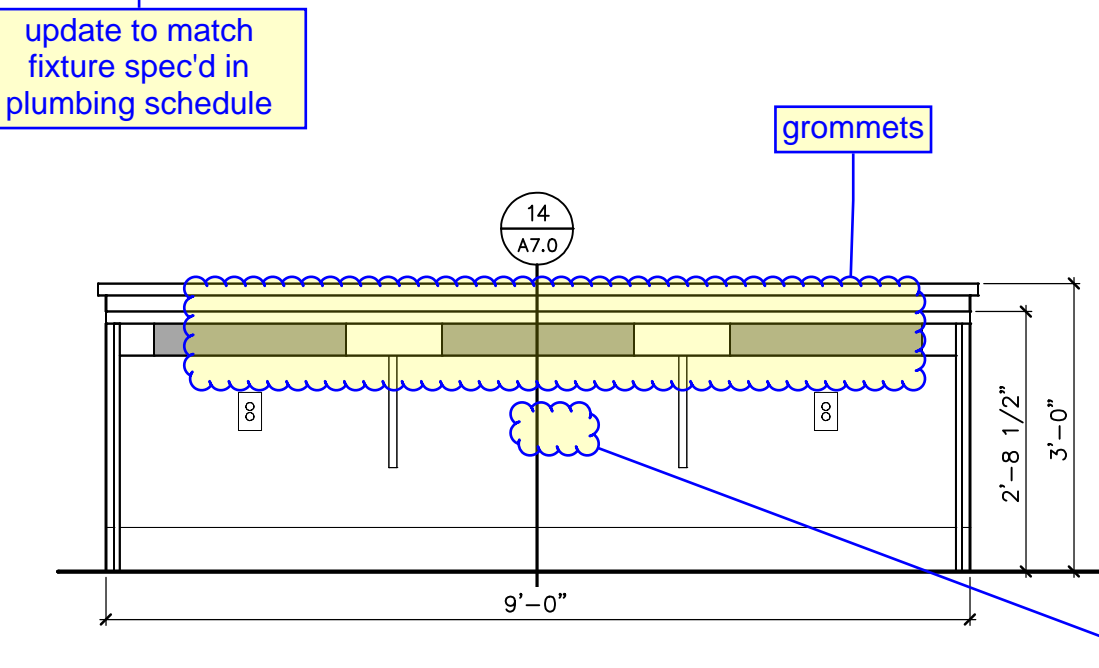
3 122 Restroom (123 Mirrored)



5 130 Council Chambers

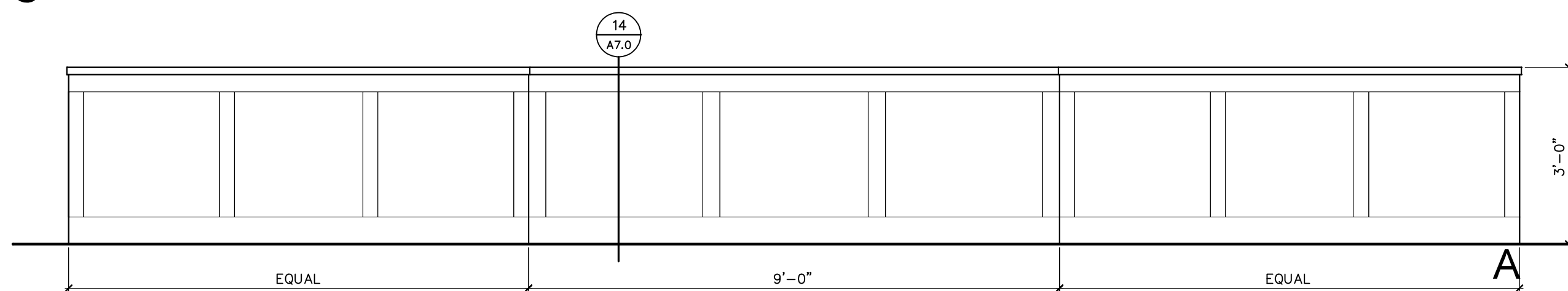


4 130 Council Chambers

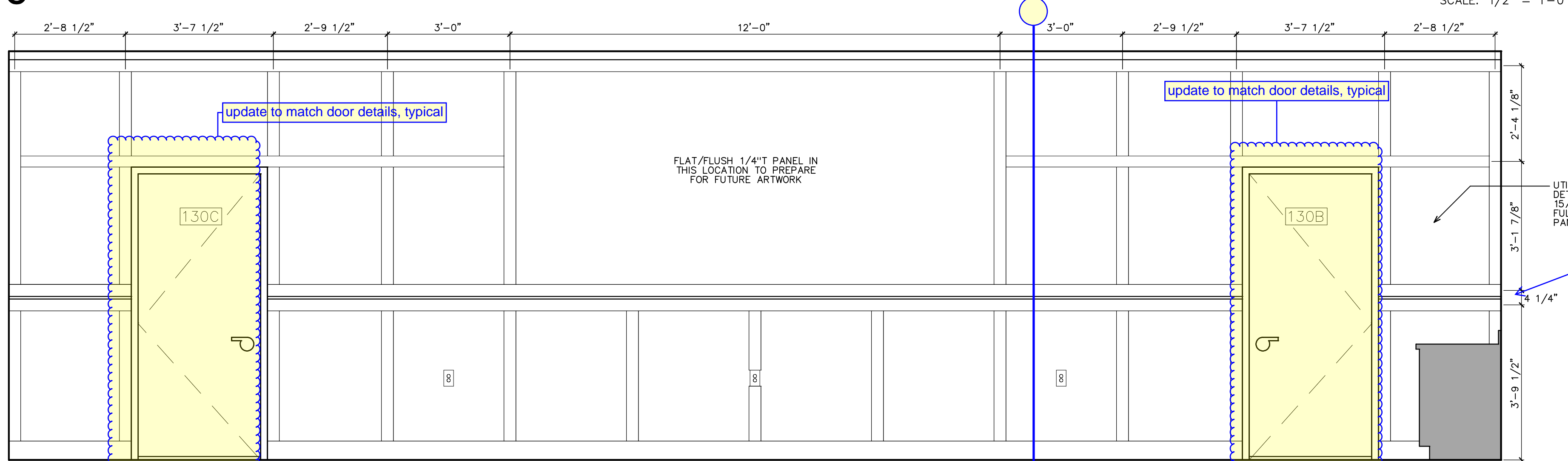


6 130 Council Chambers

7 Wood Wainscot - Typical



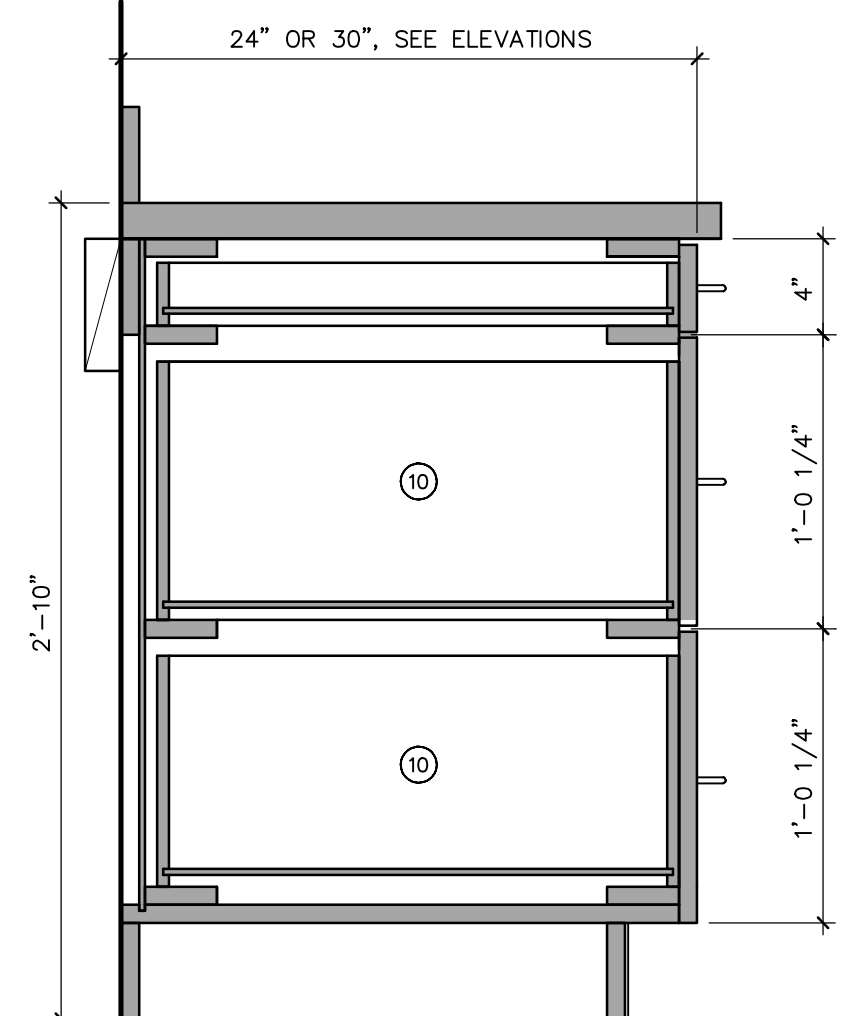
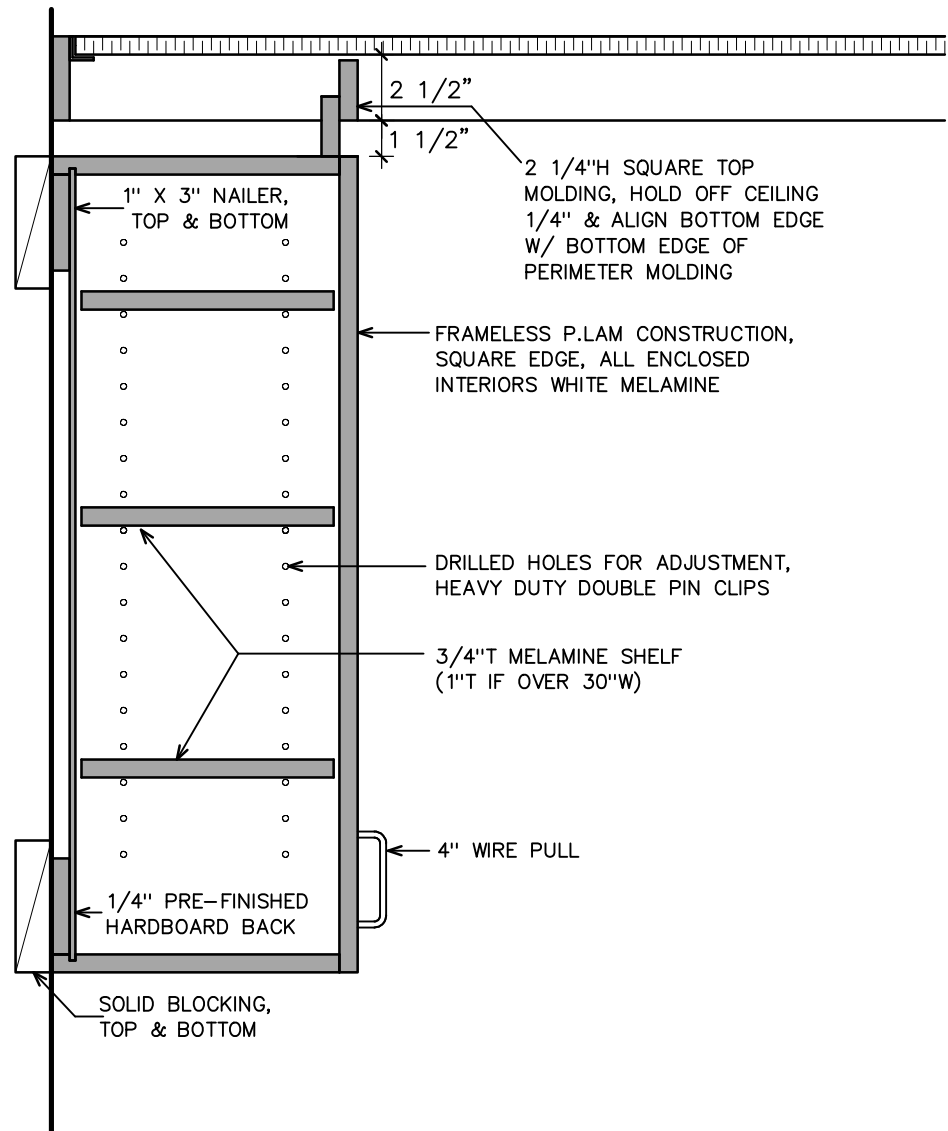
8 130 Council Chambers



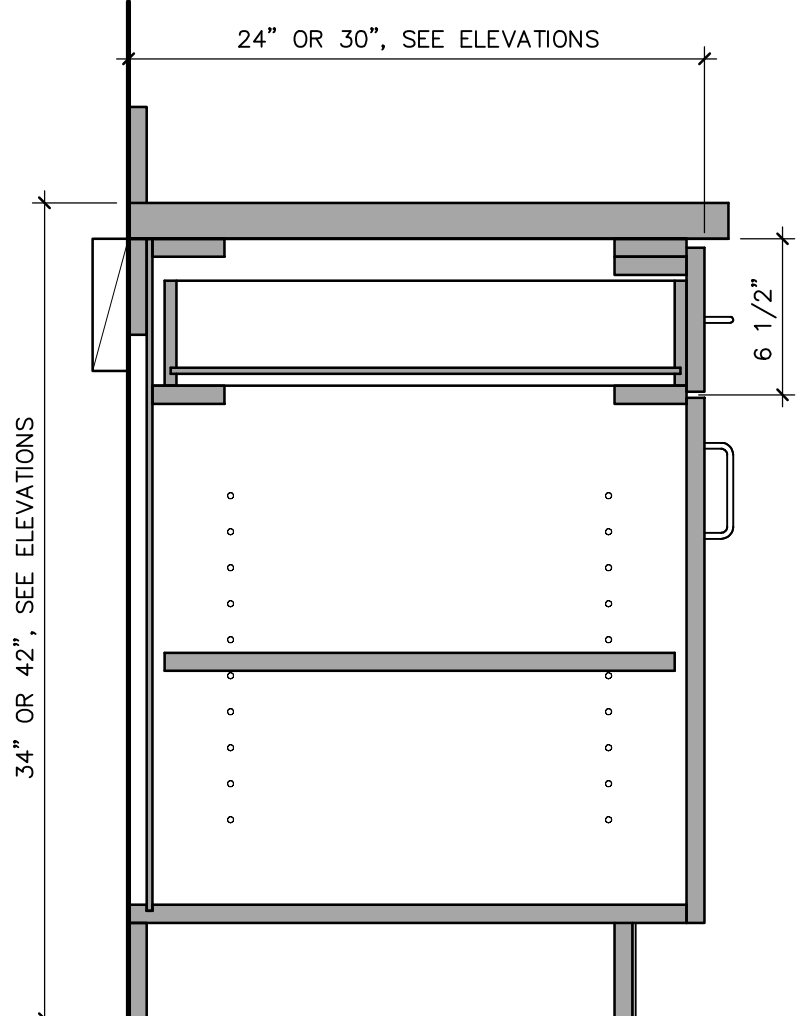
9 130 Council Chambers

#	TYPE	QTY	LOCATIONS	COLOR	MANUFACTURER	PRODUCT	COMMENTS
TA-01	GRAB BAR, 24"	3	109, 122, 123	STAINLESS STEEL	BOBRICK	B-5806	
TA-02	GRAB BAR, 36"	3	109, 122, 123	STAINLESS STEEL	BOBRICK	B-5806	
TA-03	GRAB BAR, 42"	3	109, 122, 123	STAINLESS STEEL	BOBRICK	B-5806	
TA-04	MIRROR, 18" x 36"	4	109, 122, 123, 125	STAINLESS STEEL	BOBRICK	B-165 1836	
TA-05	SOAP DISPENSER	5	109, 122, 123, 125, 121	STAINLESS STEEL	BOBRICK	B18615	
TA-06	TOILET TISSUE DISPENSER	4	109, 122, 123, 125	STAINLESS STEEL	BOBRICK	B-2890	
TA-07	PAPER TOWEL DISPENSER	5	109, 122, 123, 125, 121	STAINLESS STEEL	GEORGIA-PACIFIC	59466A	
TA-08	BABY CHANGING STATION	3	109, 122, 123	GREY	KOALA KARE	KB300-SS	HORIZONTAL APPLICATION
TA-09	SANITARY NAPKIN DISPOSAL	4	109, 122, 123, 125	STAINLESS STEEL	BOBRICK	B-270	
TA-10	DOUBLE ROBE HOOK	4	109, 122, 123, 125	STAINLESS STEEL	BOBRICK	B-6727	MOUNT ON BACK OF DOOR
TA-11	MOP HANGER	1	108A	WHITE	EXCELL KAISER	CLINGER 333-6	MOUNT ON N. WALL

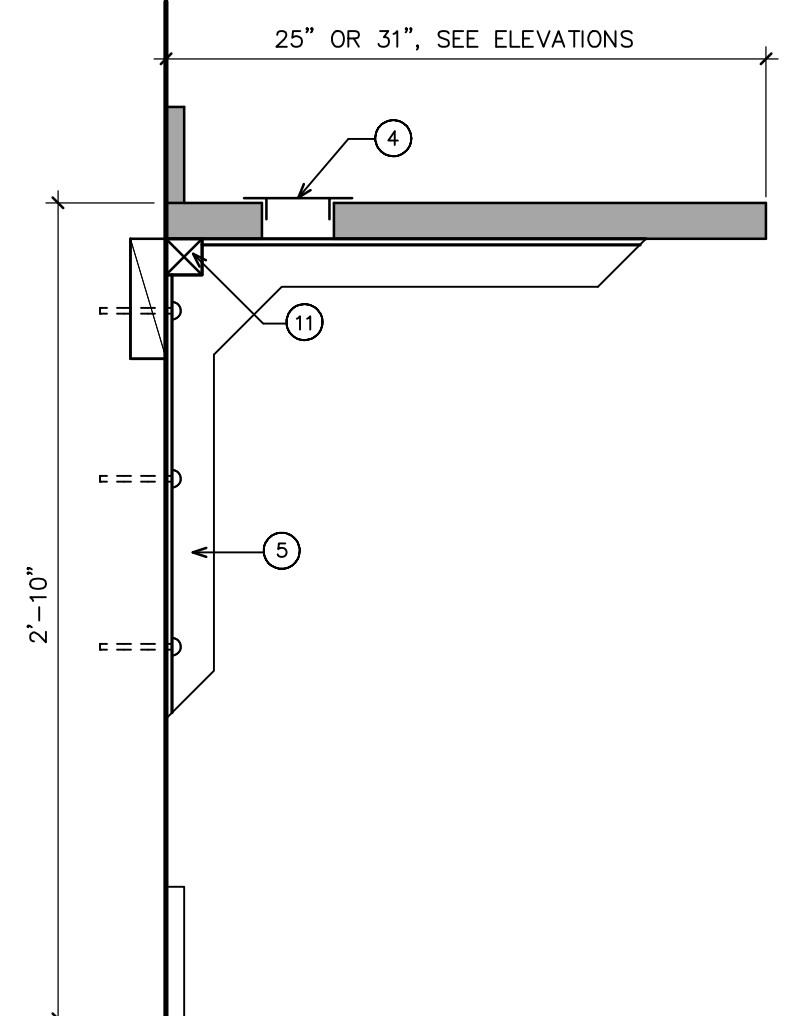
Preliminary Drawings -- Not For Construction



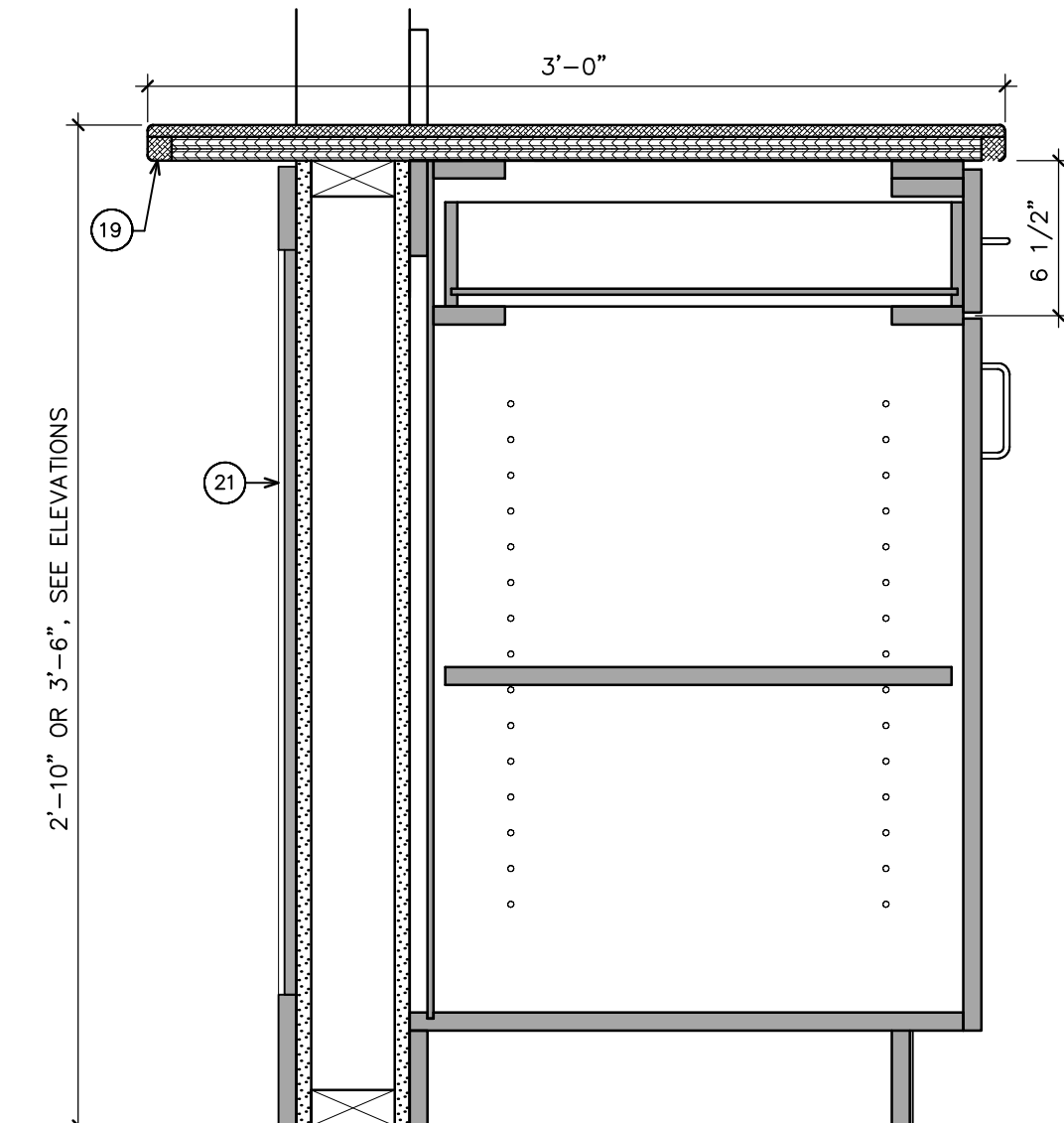
1 DESK 3-DRAWER BASE
1 1/2\"/>



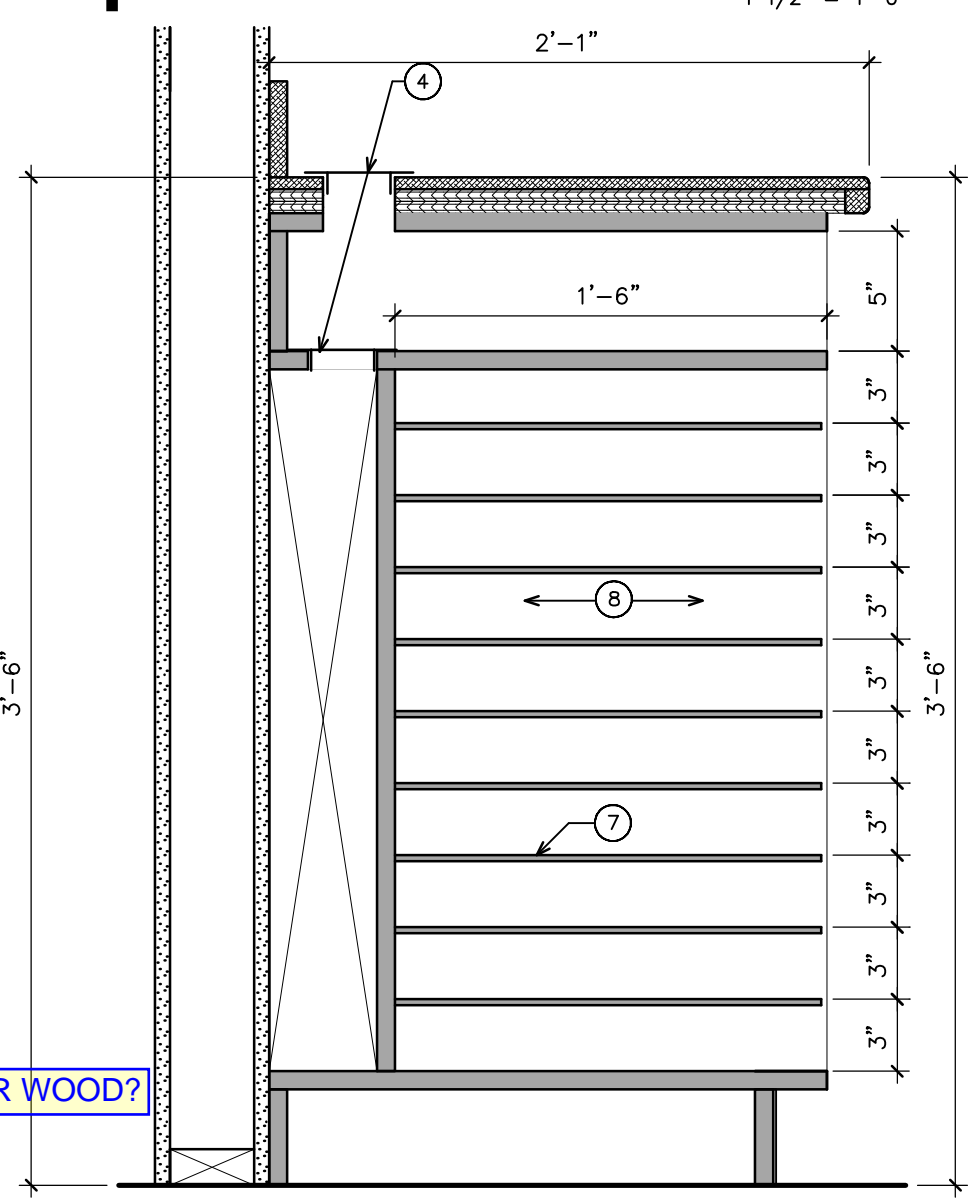
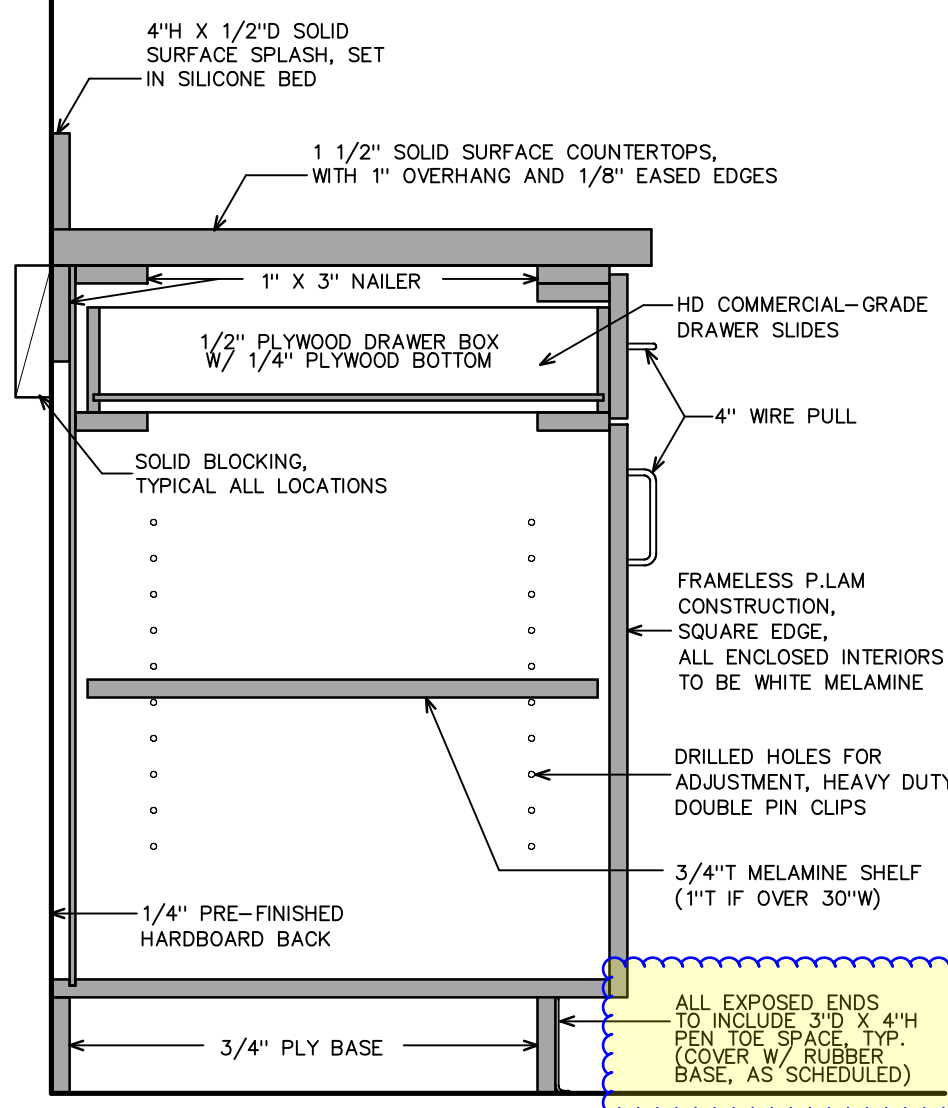
2 STANDARD BASE
1 1/2\"/>



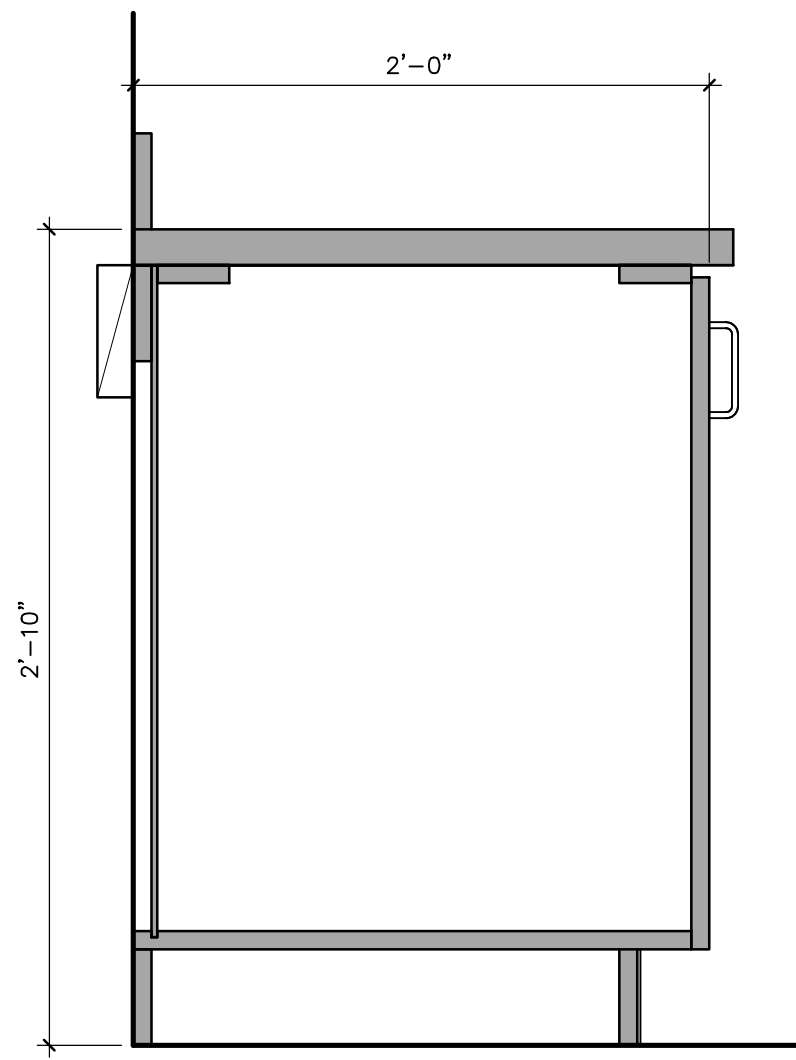
3 KNEESPACE
1 1/2\"/>



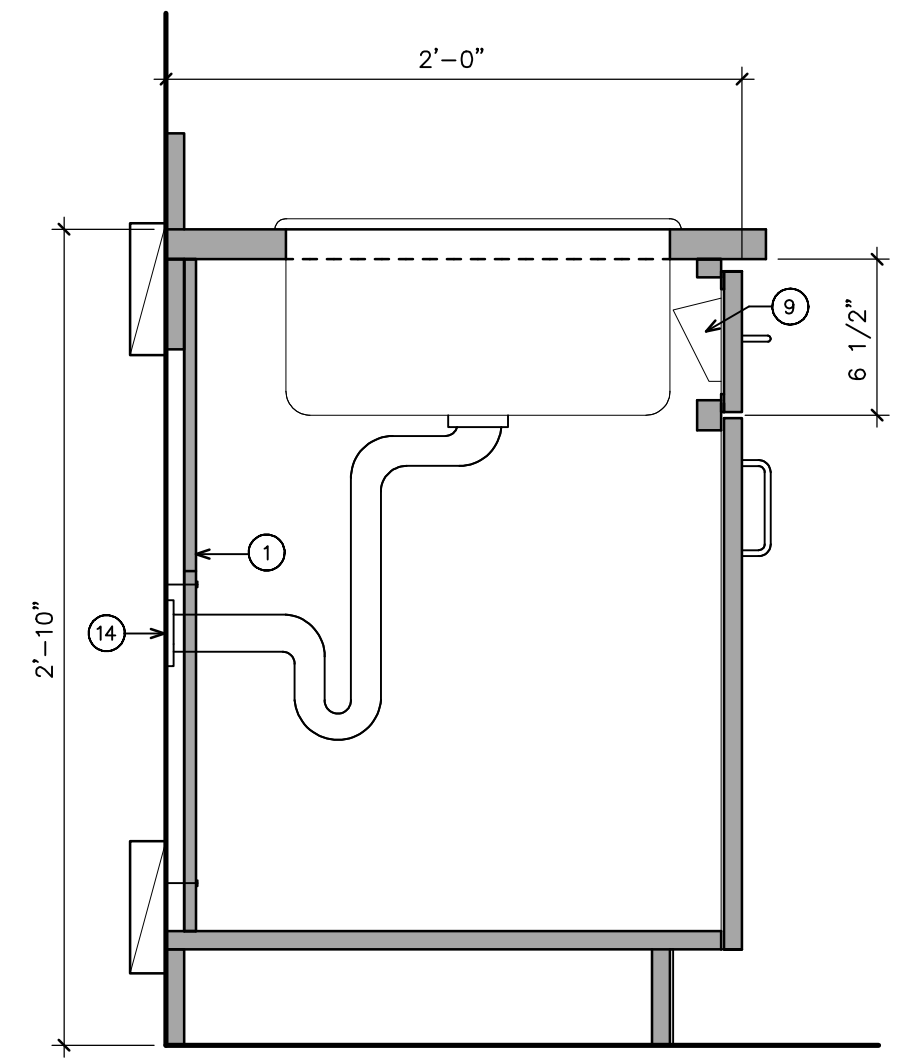
4 RECEPTION BASE
1 1/2\"/>



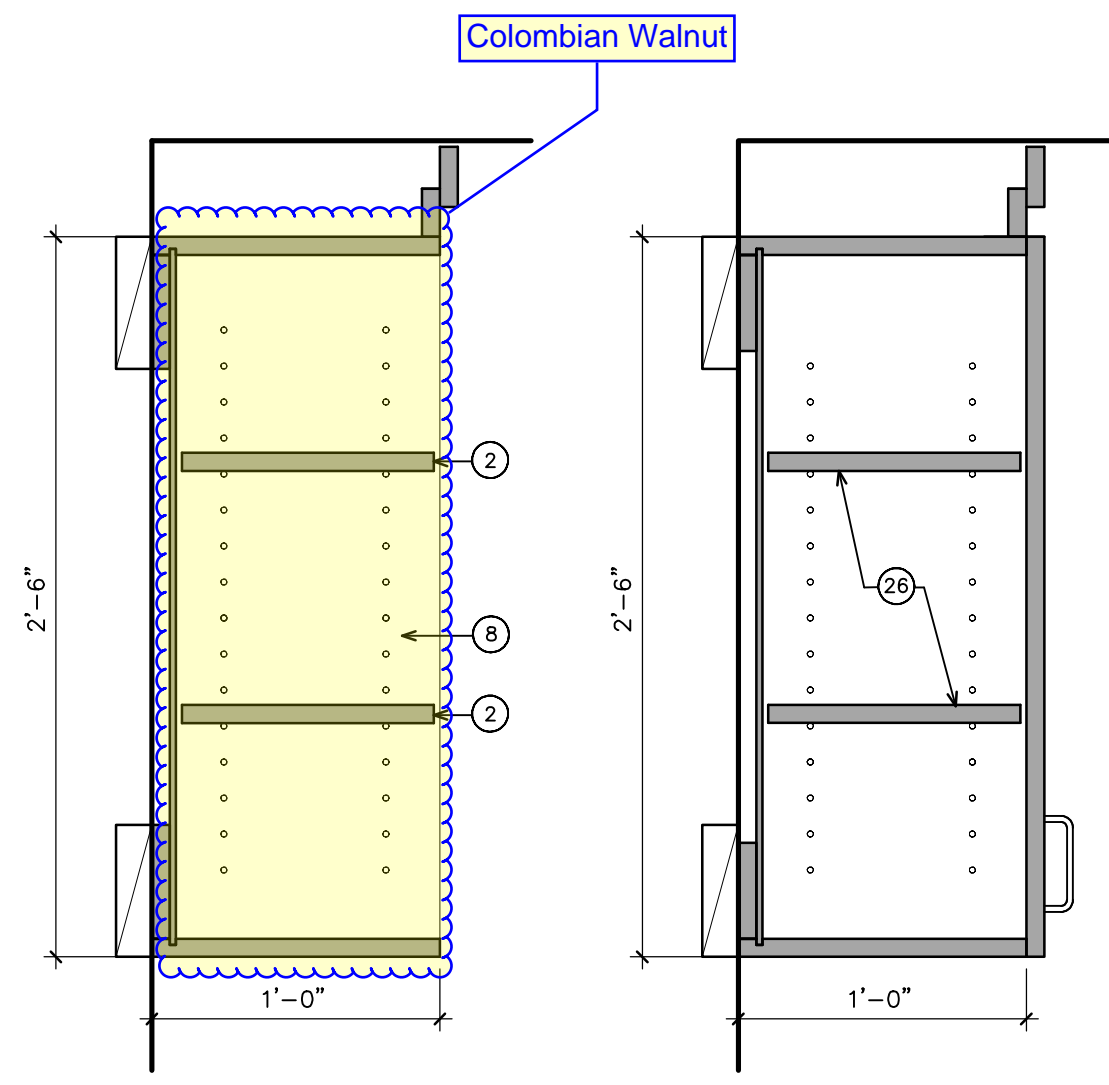
6 PAPER FORMS HOLDER
1 1/2\"/>



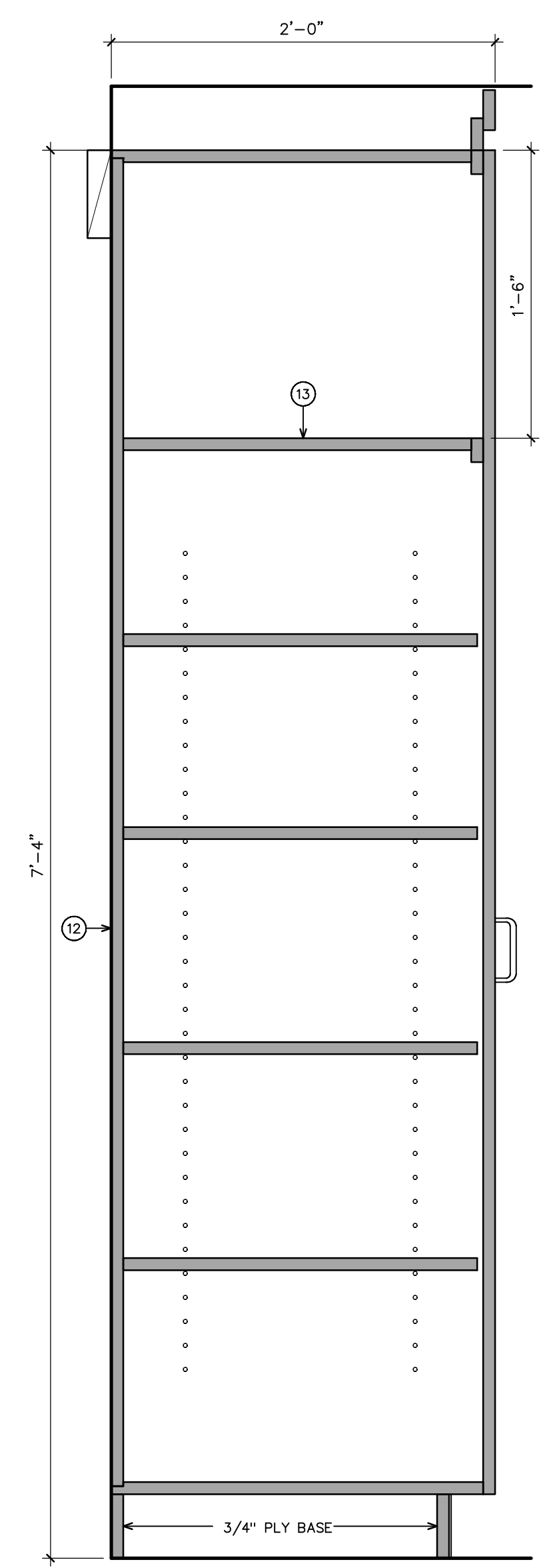
7 OPEN BASE
1 1/2\"/>



8 SINK BASE
1 1/2\"/>



9 OPEN UPPER **10 STD UPPER**
1 1/2\"/>

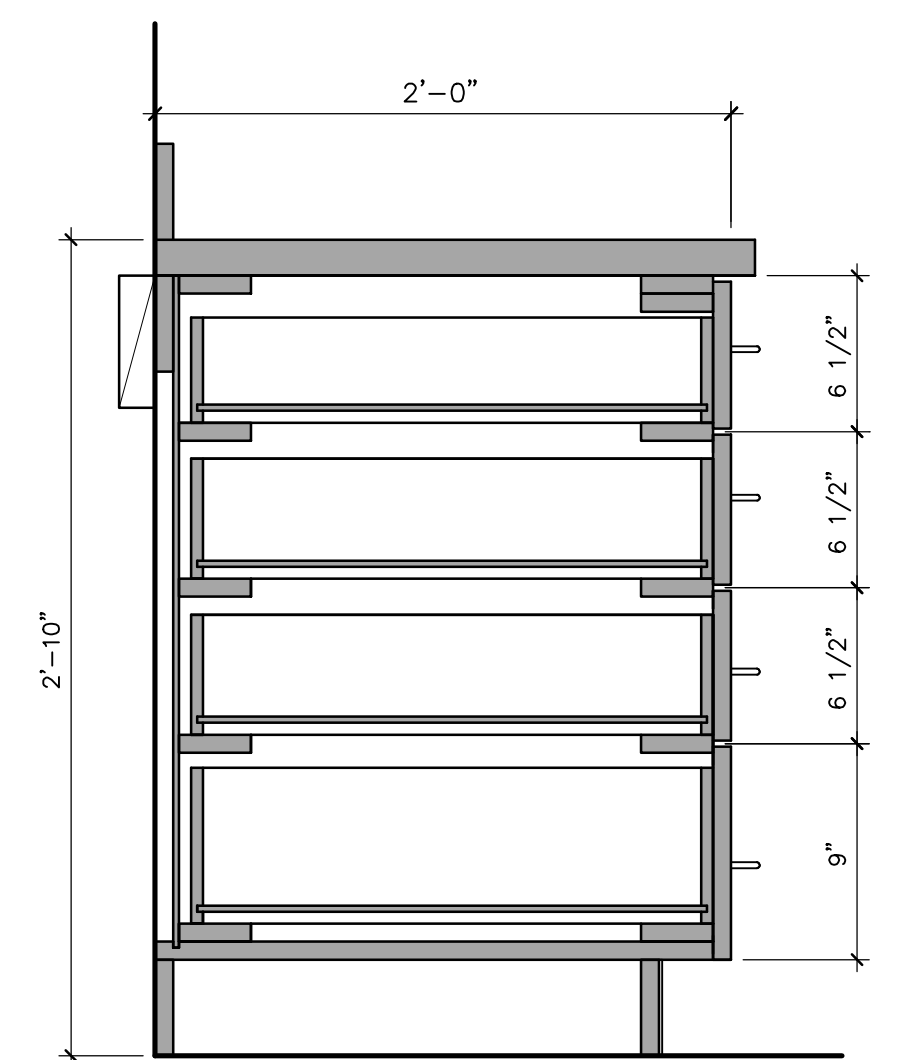


11 STORAGE
1 1/2\"/>

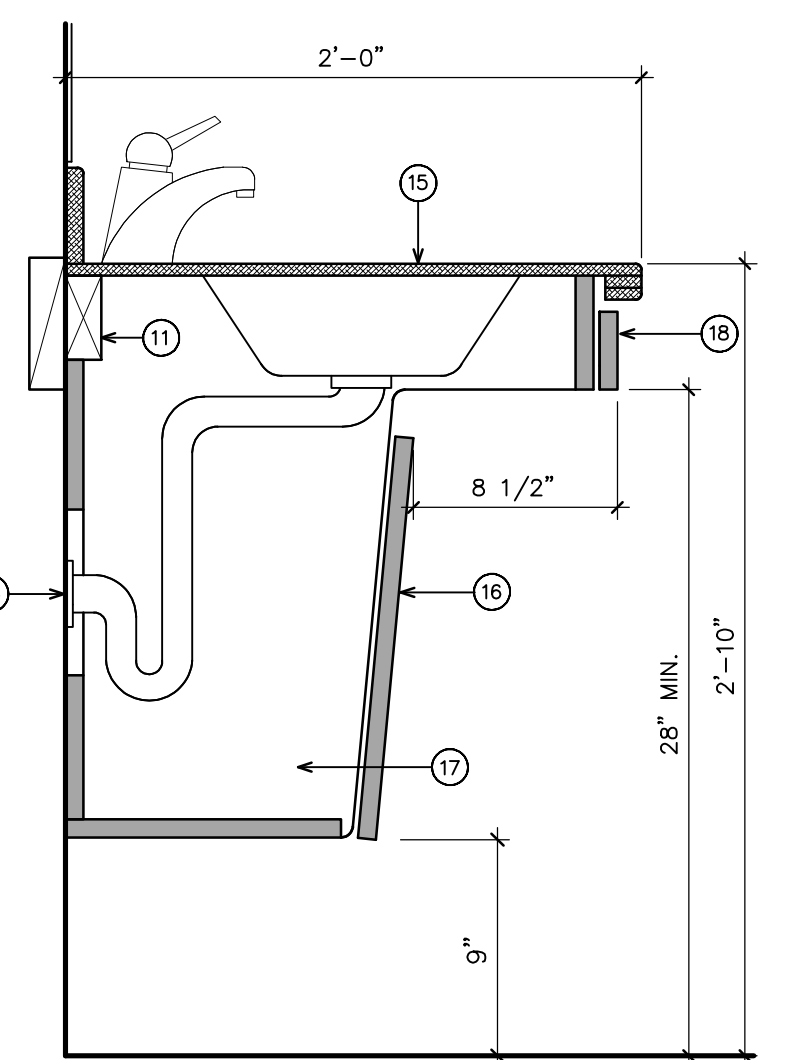
TYPICAL CONSTRUCTION
1 1/2\"/>

NOTE: Refer to Plans & Elevations for variations in configuration & dimensions.

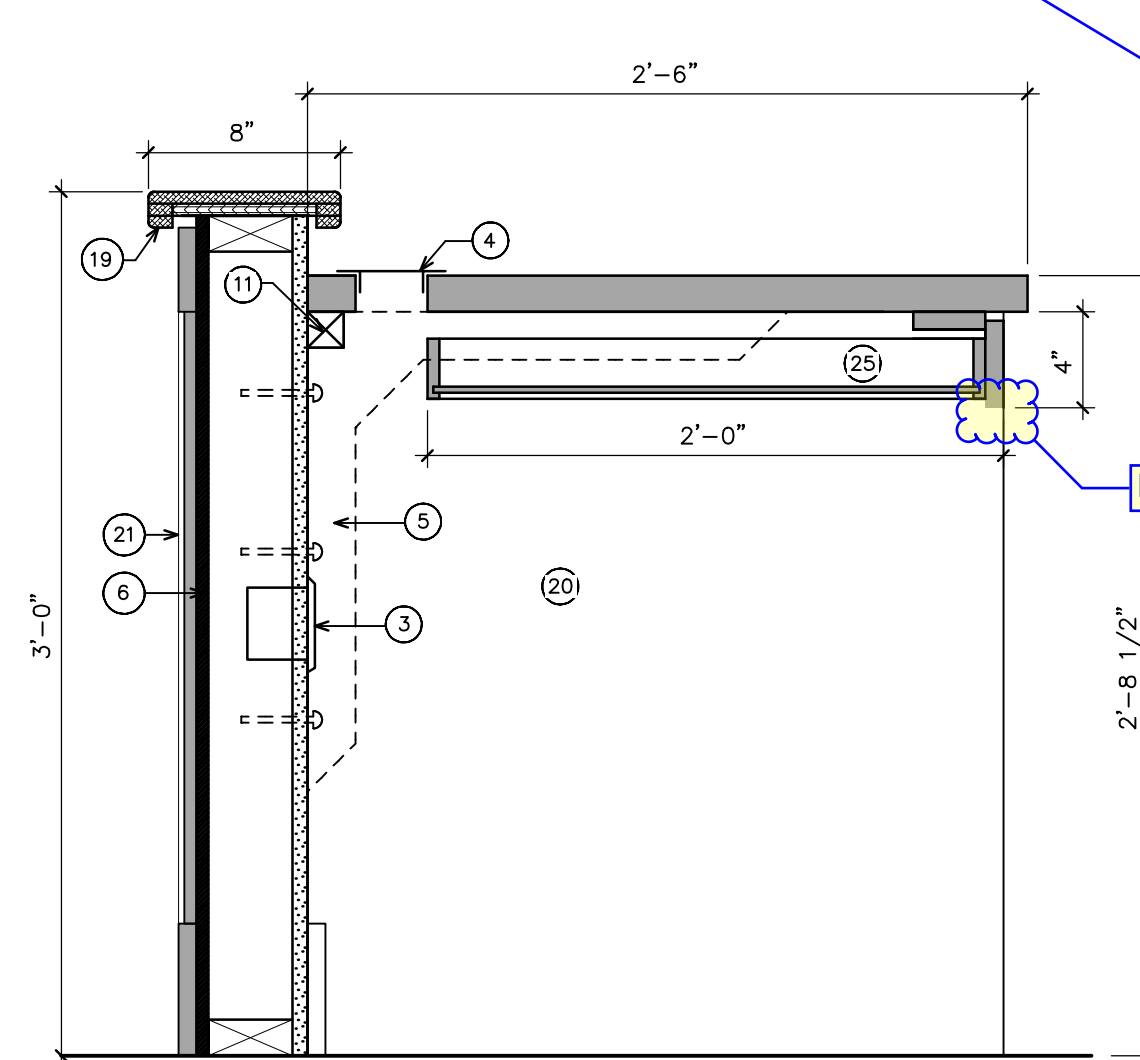
MK	MILLWORK NOTES
1	1/2" MELAMINE SPLIT BACK (FIXED TOP, REMOVABLE BOTTOM); ATTACH TO VERTICAL CLEATS
2	PVC EDGE BANDING ALONG FRONT FACE OF SHELF
3	COORDINATE ELECTRICAL FIXTURE LOCATIONS WITH ELECTRICIAN
4	3" PLASTIC GROMMET AT ALL KNEE SPACE LOCATIONS, FIELD VERIFY ADDITIONAL LOCATIONS
5	SUPPORT BRACKETS @ 32" O.C. (IF OVER 48" CLEAR SPAN)
6	1/2" BULLET-RESISTANT PANEL
7	1/4" FLATSTOCK PAPER SORTING DIVIDER, PAINTED TO MATCH CABINET
8	EXPOSED P.LAM FINISH THROUGHOUT INTERIOR OF CABINET TO MATCH EXTERIOR P.LAM
9	TILT-OUT SPONGE DRAWER, TYPICAL ALL SINK LOCATIONS
10	FILE DRAWER HARDWARE AT THIS LOCATION
11	CONTINUOUS SUPPORT/CLEATS
12	3/4" SOLID P.LAM BACK
13	FIXED SHELF
14	SET-BACK STYLE TRAPS, COORDINATE LOCATION WITH PLUMBER
15	INTEGRATED SOLID SURFACE SINK/VANITY TOP W/ OVERFLOW PREVENTER
16	3/4" P.LAM REMOVABLE PANEL
17	3/4" P.LAM SIDES W/ BANDED EDGES AND P.LAM BACK
18	3/4" P.LAM APRON, EASE BOTTOM EDGES
19	1 1/2" SOLID SURFACE COUNTERTOP, EASE ALL EXPOSED CORNERS/EDGES
20	3/4" P.LAM SUPPORT PANEL, SEE FLOOR PLAN FOR LOCATION
21	WOOD WAINSCOT, SEE 7/A6.1 FOR DIMENSIONS/DETAILS; DIMENSIONS VARY
22	1/4" STEEL PLATE C.TOP SUPPORT
23	ROTATING CAROUSEL SHELF
24	DOUBLE-HINGED CORNER CABINET DOOR
25	PENCIL DRAWER; MOUNT DRAWER FACE FLUSH WITH CONTINUOUS APRON
26	1 SHELF FOR 18" CAB, 2 SHELVES FOR 18-36" CAB, 3 SHELVES FOR 36" CAB
27	3 1/2" X 3/4" SQUARE MOLDING, BANDED EDGES, TOP @ ALL WALL/CEILING TRANSITIONS
28	ATTACH CEILING GRID TO SQUARE TOP MOLDING



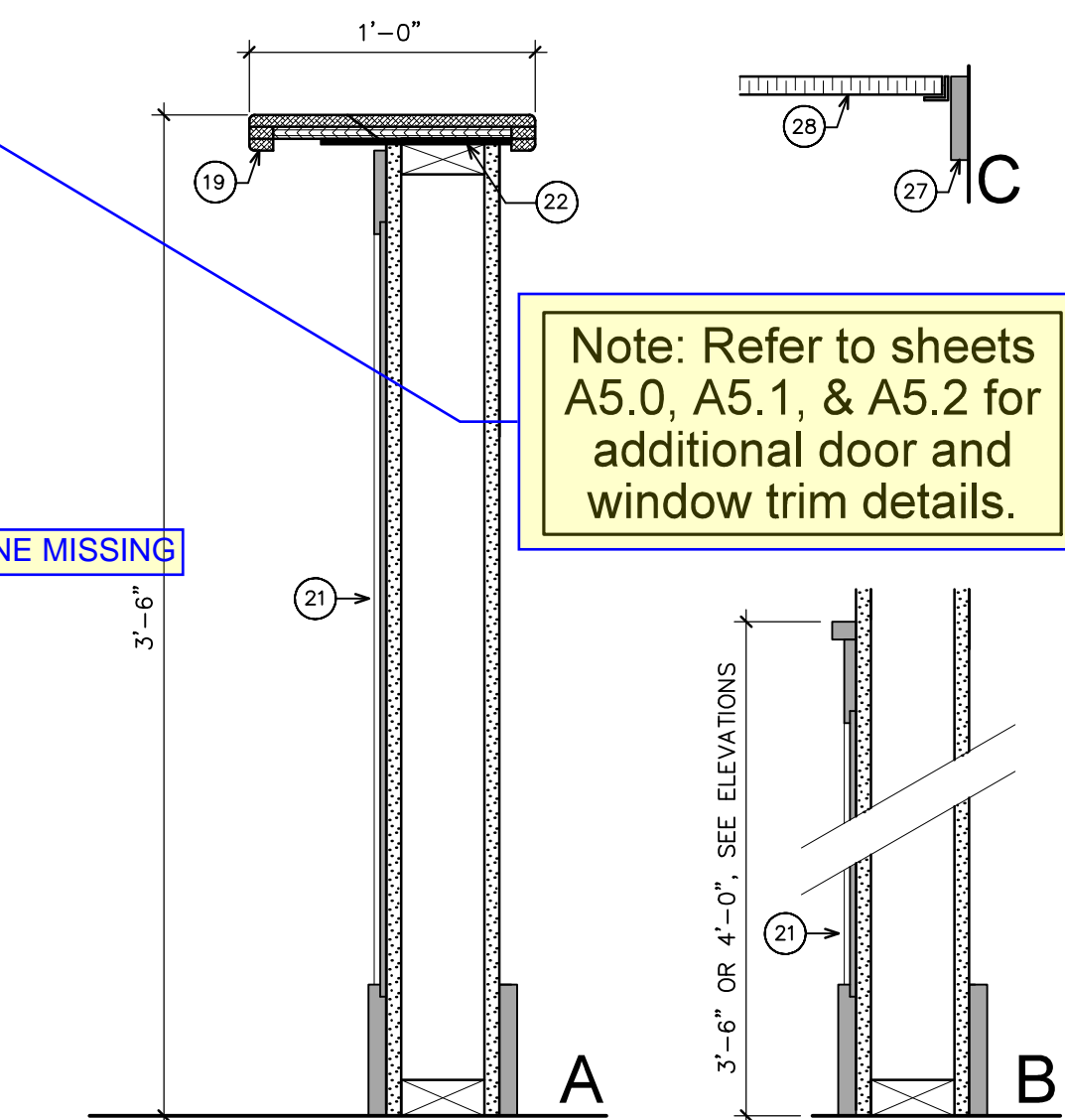
12 4-DRAWER BASE
1 1/2\"/>



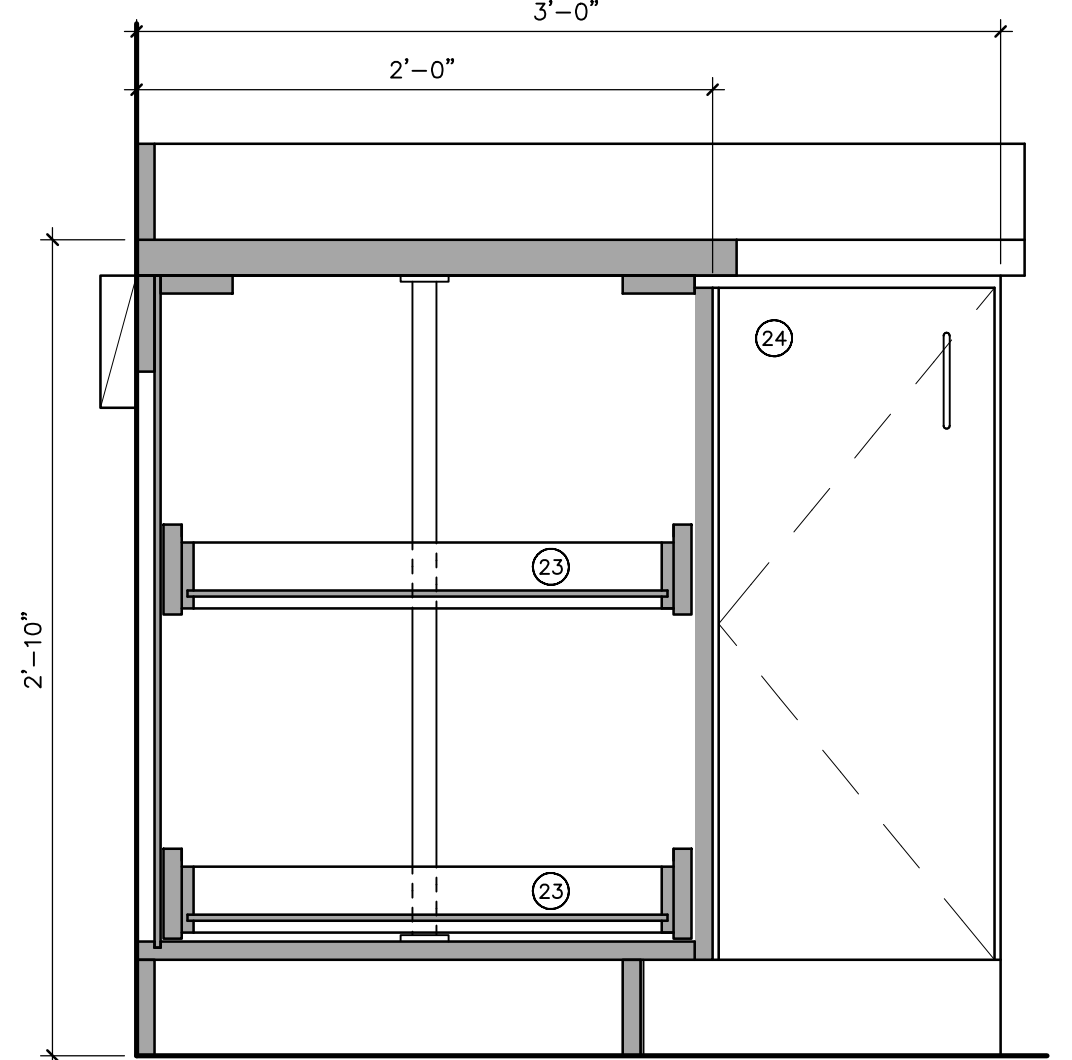
13 RESTROOM VANITY
1 1/2\"/>



14 COUNCIL DAIS
1 1/2\"/>



15 WAINSCOT & TRIM DETAILS
1 1/2\"/>



16 CORNER CAROUSEL BASE
1 1/2\"/>

Note: Refer to sheets A5.0, A5.1, & A5.2 for additional door and window trim details.

LINE MISSING

Preliminary Drawings -- Not For Construction

MECHANICAL SPECIFICATIONS:

- 23.00.00 GENERAL: ALL WORK SHALL BE PERFORMED BY OR DIRECTLY SUPERVISED BY AN EXPERIENCED AND SKILLED CRAFTSMAN IN THE TRADE. ALL WORK SHALL BE NEAT, CLEAN AND PROFESSIONAL... 23.50.00 & 23.55.00 MECHANICAL & PLUMBING EQUIPMENT: NEW EQUIPMENT IS DENOTED BY XX-# SEE SCHEDULES & DETAILS... 23.60.00 INSULATION: INSULATION SHALL BE FORMALDEHYDE FREE... 23.65.00 IDENTIFICATION: COMPLY WITH ASME A13.1 FOR IDENTIFICATION AND COLOR... 23.90.00 TEMPERATURE CONTROLS: SPAN TEMPERATURE SENSORS/STATS SHALL BE MOUNTED TO MEET ADA MOUNTING HEIGHT... 23.91.00 TESTING & FLUSHING: TEST ALL DOMESTIC & SANITARY PIPING TO THE REQUIREMENTS OF THE IPC... 23.93.00 TESTING, ADJUSTING, BALANCING: UPON COMPLETION OF WORK, AN INDEPENDENT TESTING AND BALANCING AGENCY... 23.99.00 MECHANICAL CLOSEOUT: PROVIDE (1) ELECTRONIC COPY IN PDF FORMAT AND (1) PHYSICAL COPY IN BINDER... 23.99.90 OWNER'S INSTRUCTIONS/RESPONSIBILITIES: OWNER'S MAINTENANCE STAFF SHOULD REVIEW O&M MANUAL REVIEW AT BUILDING TURNOVER AND DEVELOP A PM SCHEDULE PER RECOMMENDATIONS LISTED IN THE EQUIPMENT MANUALS...

- 23.50.00 & 23.55.00 MECHANICAL & PLUMBING EQUIPMENT: NEW EQUIPMENT IS DENOTED BY XX-# SEE SCHEDULES & DETAILS... 23.60.00 INSULATION: INSULATION SHALL BE FORMALDEHYDE FREE... 23.65.00 IDENTIFICATION: COMPLY WITH ASME A13.1 FOR IDENTIFICATION AND COLOR... 23.90.00 TEMPERATURE CONTROLS: SPAN TEMPERATURE SENSORS/STATS SHALL BE MOUNTED TO MEET ADA MOUNTING HEIGHT... 23.91.00 TESTING & FLUSHING: TEST ALL DOMESTIC & SANITARY PIPING TO THE REQUIREMENTS OF THE IPC... 23.93.00 TESTING, ADJUSTING, BALANCING: UPON COMPLETION OF WORK, AN INDEPENDENT TESTING AND BALANCING AGENCY... 23.99.00 MECHANICAL CLOSEOUT: PROVIDE (1) ELECTRONIC COPY IN PDF FORMAT AND (1) PHYSICAL COPY IN BINDER... 23.99.90 OWNER'S INSTRUCTIONS/RESPONSIBILITIES: OWNER'S MAINTENANCE STAFF SHOULD REVIEW O&M MANUAL REVIEW AT BUILDING TURNOVER AND DEVELOP A PM SCHEDULE PER RECOMMENDATIONS LISTED IN THE EQUIPMENT MANUALS...

PLUMBING FIXTURE AND EQUIPMENT SCHEDULE

TAG	FIXTURE	MANUFACTURER	FIXTURE	TRAP	W/STOPS	TRAP/WASTE	DRAIN	CW	HW/TEMP	WASTE	VENT	NOTES/REMARKS			
BF	BOTTLE FILL STATION	ELKAY	LBW000					1/2		1 1/2	1 1/4				
FD	FLOOR DRAIN	JR SMITH	2005-NB							2	1 1/2	PROVIDE PREVENT TRAP GUARDS			
IM	ICE MAKER BOX	WATER*TITE	AB9700HA					1/2				MOUNT 42" AFF			
L1	LAVATORY WM	ADA	AM STD	0355.012	6114.115.002			W/STOPS	P-TRAP	POP-UP LIFT	1/2	1/2	2	1 1/2	NOTE 1, 0.5GPM AERATOR
L2	LAVATORY CT	ADA	AM STD	0491.013	6114.115.002			W/STOPS	P-TRAP	POP-UP LIFT	1/2	1/2	2	1 1/2	NOTE 1, 0.5GPM AERATOR
SA	SHOCK ABSORBER	SILOUX CHIEF	655												PROVIDE BALL VALVE ON INLET TO UNIT
S2	DBL COMP SINK DEEP	ELKAY	DLR332210												NOTE 4, ADA TRM
SH1	ADA SHOWER SURROUND	FREEDOM SHOWERS	APP5430BSP												NOTE 4, 57
UR	URINAL WM, ADA	AM STD	6590.001												10 PSI PISTON FV ACTUATING PRESSURE, 0.5 GPF
WC	WATER CLOSET FM, FT, ADA	AM STD	211AA.104/5												MAAPP800, 1.28 GPF, TANK HANDLE ON ACCESS SIDE
WH1	FREEZELESS WALL HYDRANT	WOODFORD	67												W/ 42" AFF

CEILING EXHAUST FANS

ITEM	ACFM	STATIC PRESSURE INWC	SOUND SONES (DBA)	ELECTRICAL FAN HP (WATTS)	V-F	LIGHT Y/N	RADIATION DAMPER Y/N	ACCESSORIES OCC SENSOR Y/N	CONTINUOUS OPERATION Y/N	MANUFACTURER & MODEL OR EQUAL BY DELTA, BROAN, WESTWIND, LG	NOTES	CONTROL
EF-1	80	0.38	0.3	(50)	120-1	N	N	N	N	PANASONIC FV-0511VK2	1	2
EF-2	80	0.38	0.3	(50)	120-1	N	N	N	N	PANASONIC FV-0511VK2	1	2
EF-3	150	0.25	0.7	(50)	120-1	N	N	N	N	PANASONIC FV-1115VK2	1	2
EF-4	80	0.38	0.3	(50)	120-1	N	N	N	N	PANASONIC FV-0511VK2	1	2
EF-5	80	0.38	0.3	(50)	120-1	N	N	N	N	PANASONIC FV-0511VK2	1	2
EF-6	110	0.38	0.3	(50)	120-1	N	N	N	N	PANASONIC FV-0511VK2	1	2

STATIONARY LOUVER SCHEDULE

ITEM	SERVICE	CFM	MAX DP INWC	MAX VELOCITY FPM	MIN FREA SQFT	SIZE (IN) LENGTH	HEIGHT	MANUFACTURER & MODEL # OR EQUAL BY GREENHECK, NAILOR, AMERICAN WARMING, CESCO, DOWCO, LOUVERS & DAMPERS	NOTES
SL-1	F-1 OSA/ECON	1,950	0.07	950	2.05	30	24	RUSKIN L375	1
SL-2	CHAMBERS	975	4.07	525	1.86	30	24	RUSKIN L375	1
SL-3	CHAMBERS	975	5.07	525	1.86	30	24	RUSKIN L375	1

GENERAL MECHANICAL

CONTROLS (IN PLAN)

- ROOM TEMPERATURE SENSOR W/ USER INTERFACE
- SUPPLY OR OSA DUCT (UP & DOWN)
- RETURN DUCT (UP & DOWN)
- ROUND DUCT (UP & DOWN)
- 2 WAY THROW SUPPLY EXHAUST OR RELIEF DUCT (UP & DOWN) 4 WAY THROW SUPPLY

HVAC LEGEND

- EXHAUST
- RETURN OR TRANSFER
- DUCTWORK DIMENSIONAL DATA & TYPE: ##/## - SHEETMETAL DIMENSIONS WRAP INSULATION AS APPLICABLE #0 ROUND DUCTWORK

PIPE SYMBOLS

- TOP CONNECTION, 45° OR 90°
- BOTTOM CONNECTION, 45° OR 90°
- SIDE CONNECTION
- RISE OR DROP IN PIPE
- UNION
- PIPE UP
- PIPE DOWN
- THERMOMETER
- PRESSURE GAGE

PIPE SYSTEM LEGEND

- DOMESTIC COLD WATER
- DOMESTIC HOT WATER
- SANITARY SEWER
- STORM WATER
- STORM WATER
- DRAIN LINE
- NATURAL GAS
- REVERSE OSMOSIS TREATED WATER
- SANITARY VENT

VALVE SYMBOLS

- CHECK VALVE
- BALL VALVE
- PRESSURE RELIEF VALVE
- MANUAL AIR VENT
- TEST PLUG (PRESSURE/TEMPERATURE)
- AUTOMATIC AIR VENT
- PLUG VALVE
- WYE STRAINER (WITH BALL VALVE & HOSE CONNECTION)

SPLIT SYSTEM FURNACE & CONDENSING UNIT SCHEDULE

ITEM	TYPE	AREA SERVED	AJUE	CFM	OSA	ESP	HEATING CAPACITY	ELECTRICAL	MANUFACTURER	NOTES	CONTROL
F-1	VERT	WEST OFF	96	960	191	0.50	NG 58.0 55.7	8.7	120-1	YORK TM9Y060B12	1 2
F-2	VERT	EAST OFF	96	1100	215	0.50	NG 61.8 59.3	8.7	120-1	YORK TM9Y060B12	1 2
F-3	VERT	WAITING	96	760	149	0.50	NG 37.8 36.3	8.7	120-1	YORK TM9Y040A10	1 3
F-4	VERT	CHAMBERS	96	1960	360	0.50	NG 89.4 85.9	11.7	120-2	YORK TM9Y100C20	1 3

OUTSIDE AIR JUSTIFICATION

ROOM CHARACTERISTICS	NATURAL VENTILATION OPERABLE OPENINGS	MECHANICAL VENTILATION (OSA)	EXHAUST			
122 RR	54	2.2	0.0	70	50	80
123 RR	54	2.2	0.0	70	50	80
125 RR	62	2.5	0.0	140	100	150
130 CHAMBERS	1232	49.3	20.0	509	324	360

KITCHEN HOOD EXHAUST

ITEM	TYPE	ACFM	DISCHARGE	LIGHTING	SOUND SONES (DBA)	ELECTRICAL FAN HP (WATTS)	FAN RPM	STARTER	MANUFACTURER & MODEL OR EQUAL BY ACME, GREENHECK, AEROVENT, CARNES	NOTES	CONTROL
KH-1	RESIDENTIAL HOOD	150	BACK	YES	1.5	(168)	120-1	--	BROAN BKA130WW	1	INTEGRAL

GRILLES, REGISTERS, & DIFFUSERS

GRD TAG	MANUFACTURER & MODEL OR EQUAL BY TITUS, PRICE, CARNES, NAILOR, METALARE, TITTLE & BAILEY	SERVICE	MOUNTING	FINISH / COLOR	VOLUME DAMPER	PLAN SIZE	NOTES
S1	KRUEGER SHR / 5SHR	SUPPLY	SAT CLG	WHITE		NECK/CFM	
S2	KRUEGER SHR / 5SHR	SUPPLY	GYF CLG	WHITE		NECK/CFM	FRAME 21
R1	KREUGER S80	RETURN	WALL	WHITE	0BD	NECK/CFM	
R2	KREUGER 6790	RELIEF	SAT CLG	WHITE		NECK	
T1	KREUGER 6490	TRANSFER	SAT CLG	WHITE		NECK	SEE TRANSFER BOOT DETAIL

ELEC WATER HEATER SCHEDULE

ITEM	HEATER TYPE	TANK CAPACITY GAL	HTG CAPC	FUEL	# OF ELEC ELEMENTS	SMULT. OPERATION Y/N	SET MAX OP TEMP	RECOVERY GPH	TEMP RISE °F	ELEC DATA kW	V/F	ENERGY FACTOR	MANUFACTURER & MODEL NO. OR EQUAL BY STATE, RHEEM, AD SMITH, LOCHINVAR, RELIANCE, EEMAX	NOTES
DWH-1	TANK	30	ELEC	2.0	N	140	4	100	4 1/2	208-1	--	BWC LE230LN-3	1	
DWH-2	TANK	30	ELEC	2.0	N	140	4	100	4 1/2	208-1	--	BWC LE230LN-3	1	

sd architects + design
909 main street
miles city, montana 59301
406.234.0777

simplicity
CONSULTING, ENGINEERING, & DESIGN
PO BOX 8122
BILINGS, MT 59108-1222
406.254.7157
chasiak@simplicityced.com

CITY HALL REMODEL
City of Sidney
115 2nd Street SE, Sidney MT 59270

Revisions
2023/06/05 70% CD
2023/07/07 95% CD

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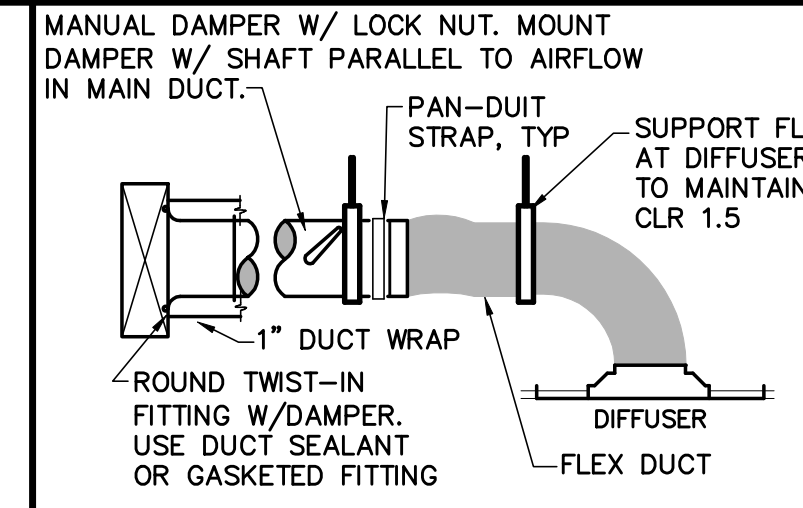
MECHANICAL SCHEDULES

MO.1

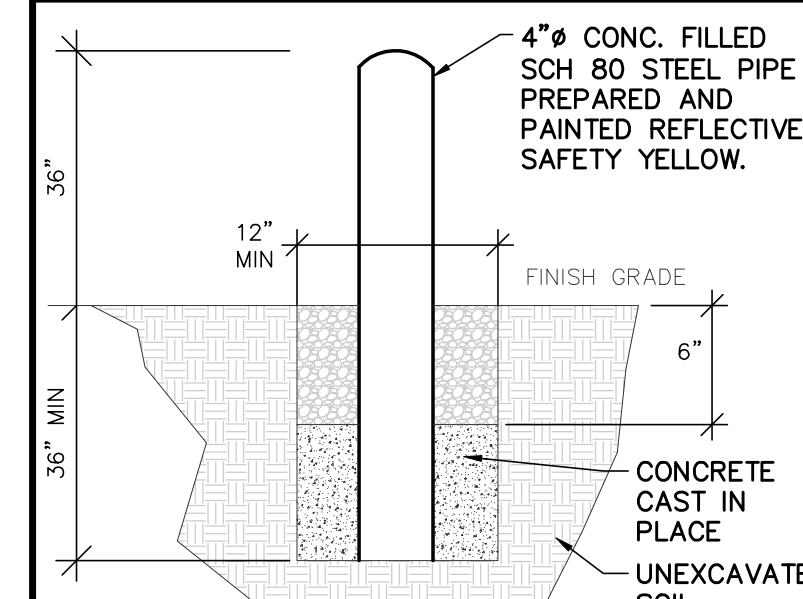
ABBREVIATIONS:

ABS	ABSOLUTE	HOA	HAND, OFF, AUTO
A/C	AIR CONDITIONING	HORIZ	HORIZONTAL
AC	ALTERNATING CURRENT	HOSP	HOSPITAL
AD	ACCESS DOOR	HP	HORSEPOWER, HEAT PUMP
ADA	AMERICAN DISABILITIES ACT	HR	HOUR
ADD	ADDITION	HT	HEIGHT
ADJ	ADJUSTABLE	HW	HOT WATER
AFF	ABOVE FINISHED FLOOR	HZ	FREQUENCY
AFD	ABOVE FINISHED GRADE	IE	INVERT ELEVATION
ALT	ALTITUDE, ALTERNATE	IAQ	INDOOR AIR QUALITY
AMB	AMBIENT	ID	INSIDE DIAMETER
AMP	AMPERE (AMP, AMPS)	IJS	IN JOIST/STRUCTURE SPACE
ANSI	AMERICAN NATIONAL STANDARDS	IWC	INCHES, WATER COLUMN
ANSI	AMERICAN NATIONAL STANDARDS	INSTR	INSTRUMENT
AP	ACCESS PANEL	INSUL	INSULATE/INSULATION
APD	AIR PRESSURE DROP	INT	INTERIOR
APPROX	APPROXIMATE	I/O	INPUT/OUTPUT
ARCH	ARCHITECT	JT	JOINT
ATM	ATMOSPHERE	K	THERMAL CONDUCTIVITY
AVG	AVERAGE	KEC	KITCHEN EQUIPMENT CONTRACTOR
BAL	BALANCE	KW	KILOWATT
BDD	BACKDRAFT DAMPER	KWH	KILOWATT HOUR
BHP	BRAKE HORSEPOWER	LAB	LABORATORY
BLDG	BUILDING	LAT	LEAVING AIR TEMPERATURE
BOC	BOTTOM OF DUCT	LB	POUND
BOS	BOTTOM OF STEEL	LEAF	LEAVING DRY BULB TEMPERATURE
BTU	BRITISH THERMAL UNIT	LEN	LENGTH
BV	BRASS VALVE	LF	LINEAR FEET
BY P	BY PASS	LP	LOW PRESSURE
C	COMMON	LPG	LIQUIFIED PETROLEUM GAS
CA	COMPRESSED AIR	LPAS	LOW PRESSURE ALARM SWITCH
CAV	CONSTANT AIR VOLUME	LEA	LEAVING AIR TEMPERATURE
CD	CONDENSATE DRAIN	LWCO	LOW WATER CUT OFF
CFM	CUBIC FEET PER MINUTE	MA	MEDICAL AIR
CFM	CONTRACTOR FURNISHED/ OWNER	MAT	MIXED AIR TEMPERATURE
CFS	CUBIC FEET PER SECOND	MAV	MANUAL AIR VENT
CIP	CAST IRON PIPE	MAX	MAXIMUM
CKT	CIRCUIT	MBH	1000 BTUH
CLG	CEILING	MCA	MINIMUM CIRCUIT AMPACITY
CLG HT	CEILING HEIGHT	MD	MANUAL DAMPER
CO	CLEAN OUT	MIN	MINIMUM
CO2	CARBON DIOXIDE	MISC	MISCELLANEOUS
COMP	COMPRESSOR	MOC	MOTOR OPERATED DAMPER
CONC	CONCRETE	MOV	MOTOR OPERATED VALVE
CONSTR	CONSTRUCTION	MP	MEDIUM PRESSURE
CONT	CONTINUOUS	MVD	MANUAL VOLUME DAMPER
COP	COEFFICIENT OF PERFORMANCE	NA	NOT APPLICABLE
COTG	CLEANOUT TO GRADE	NC	NOISE CRITERIA, NORMALLY CLOSED
CCP	COOLING COIL PUMP	NIC	NOT IN CONTRACT
CP	CONDENSATE PUMP	NO	NITROGEN OXIDE, NORMALLY OPEN, NUMBER
CFT	CUBIC FEET	NTS	NOT TO SCALE
CIN	CUBIC INCHES	OA	OUTSIDE AIR
CW	COLD WATER	OAD	OUTSIDE AIR DAMPER
DB	DEGREE(S)	OAT	OUTSIDE AIR TEMPERATURE
DB	DRY BULB TEMPERATURE	OB	OPPOSED BLADE DAMPER
DDC	DIRECT DIGITAL CONTROL	OD	OUTSIDE DIAMETER
DEG OR °	DEGREE	OF/C	OWNER FURNISHED/ CONTRACTOR
DENS	DENSITY	OF/CI	OWNER FURNISHED/ OWNER
DEPT	DEPARTMENT	OUT	OUTLET
DF	DRINKING FOUNTAIN	OUT	OUTLET
DIA OR Ø	DIAMETER	OZ	OUNCE
DIP	DUCTILE IRON PIPE	Ø	PERCENT
DISCH	DISCHARGE	PE	PNEUMATIC ELECTRIC
DU	DUCT LINER INSULATION	PH	PHASE
DMPR	DAMPER	POC	POINT OF CONNECTION
DN	DOWN	PPM	PARTS PER MILLION
DP	DEWPOINT OR PRESSURE DROP	PRE-FAB	PRE-FABRICATED
DPS	DIFFERENTIAL PRESSURE SENSOR	PRES	PRESSURE
DPT	DEW POINT TEMPERATURE	PSF	POUNDS PER SQUARE FOOT
DR	DRAIN	PSI	POUNDS PER SQUARE INCH
DT	DELTA TEMPERATURE	PSIG	POUNDS PER SQUARE INCH GAUGE
DUC	DOOR UNDERCUT	PVC	POLYVINYL CHLORIDE
DW	DISTILLED WATER	QTY	QUANTITY
DWG	DRAWING	R	THERMAL RESISTANCE
DWY	DRAIN, WASTE, AND VENT	RA	RETURN AIR
(E)	EXISTING	REF	REFRIGERANT
EA, EXH	EXHAUST AIR	RA	RETURN AIR
EAT	ENTERING AIR TEMPERATURE	RAT	RETURN AIR TEMPERATURE
EBB	ELECTRIC BASE BOARD	RECIRC	RECIRCULATE
EC	ELECTRICAL CONTRACTOR	RH	RELATIVE HUMIDITY
ECON	ECONOMIZER	RM	ROOM
EDBT	ENTERING DRY BULB TEMPERATURE	ROW	REVERSE OSMOSIS WATER
EDH	ELECTRIC DUCT HEATER	RPM	REVOLUTIONS PER MINUTE
EER	ENERGY EFFICIENCY RATIO	REV	REVOLUTIONS, REVISION
EFF	EFFICIENCY	SA	SUPPLY AIR
EL	ELEVATION	SAN	SANITARY WASTE
ELEC	ELECTRIC	SAT	SATURATED
ELEV	ELEVATOR	SOCF	STANDARD CUBIC FEET PER MINUTE
EMER	EMERGENCY	SEC	SECOND(S)
ENCL	ENCLOSURE	SG	SPECIFIC GRAVITY
ENT	ENTERING	SHR	SENSIBLE HEAT RATIO
EQM	EQUIPMENT	SHT	SHEET
EQFT	EQUIVALENT FEET	SL	SEA LEVEL
ESC	ESCUICHON	SOV	SHUT OFF VALVE
ESP	EXTERNAL STATIC PRESSURE	SPEC	SPECIFICATION(S)
EMBT	ENTERING MET BULB TEMPERATURE	SV	SPECIFIC VOLUME
EWT	ENTERING WATER TEMPERATURE	SQ	SQUARE
EXP	EXPANSION	SS	STAINLESS STEEL
EXT	EXTERIOR	STD	STANDARD
F	FARENHEIT	TA	TRANSFER AIR
F&B	FACE AND BY-PASS	TCV	TEMPERATURE CONTROL VALVE
F&T	FLOAT AND THERMOSTATIC TRAP	TD	TEMPERATURE DIFFERENCE
FA	FACE AREA	TEMP	TEMPERATURE
FFA	FROM FLOOR ABOVE	TAO	THROUGH JOIST OPENINGS
FB	FROM FLOOR BELOW	TONS	TONS OF REFRIGERATION
FIN	FINISH	TSTAT	THERMOSTAT
FIXT	FIXTURE	TYP	TYPICAL
FLA	FULL LOAD AMPS	UNO	UNLESS NOTED OTHERWISE
FLEX	FLEXIBLE	VA	VOLT AMPERE
FLR	FLOOR	VAC	VACUUM
FLTR	FILTER	VAR	VARIABLE
FPM	FEET PER MINUTE	VAV	VARIABLE AIR VOLUME
FPS	FEET PER SECOND	VERT	VERTICAL
FSTAT	FREESTAT	VOL	VOLUME
FTG	FOOTING	VTR	VENT THROUGH THE ROOF
FURN	FURNISH	VVT	VARIABLE VOLUME TERMINAL
FY	FACE VELOCITY	W	WATTAGE
GA	GAUGE	W/O	WITHOUT
GAL	GALLON	WBT	WET BULB TEMPERATURE
GALV	GALVANIZED	WT	WEIGHT, WATERTIGHT
GC	GENERAL CONTRACTOR	YPF	EXPLOSION PROOF
GPD	GALLON PER DAY	ZN	ZONE OF CONTROL
GPH	GALLON PER HOUR		
GPM	GALLON PER MINUTE		
GPS	GALLON PER SECOND		
HD	HEAD		
HEX	HEAT EXCHANGER		

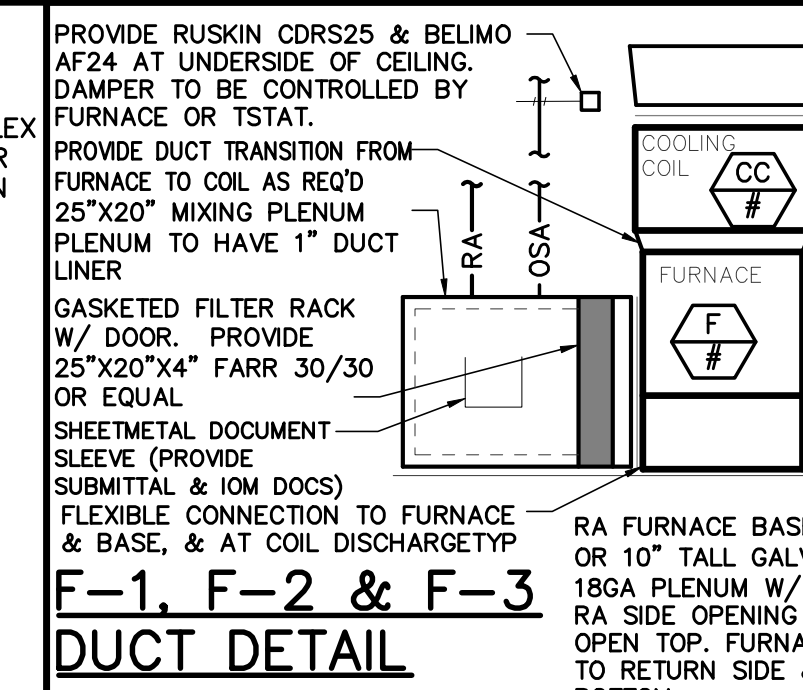
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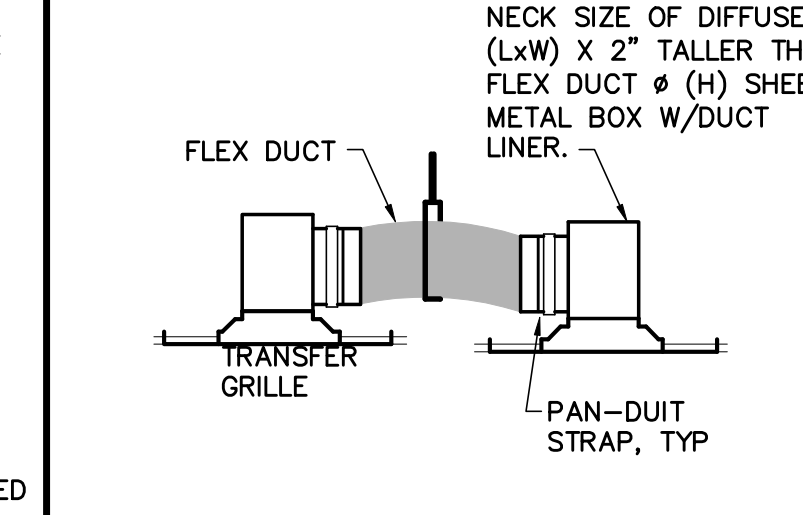
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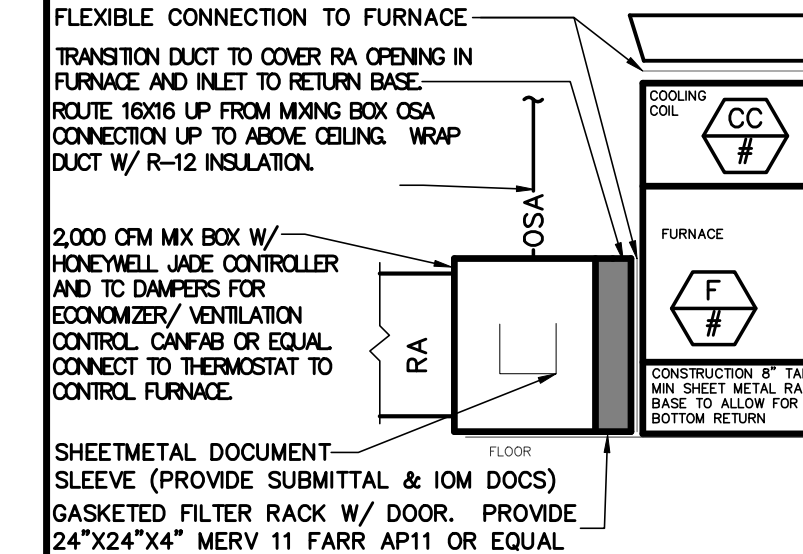
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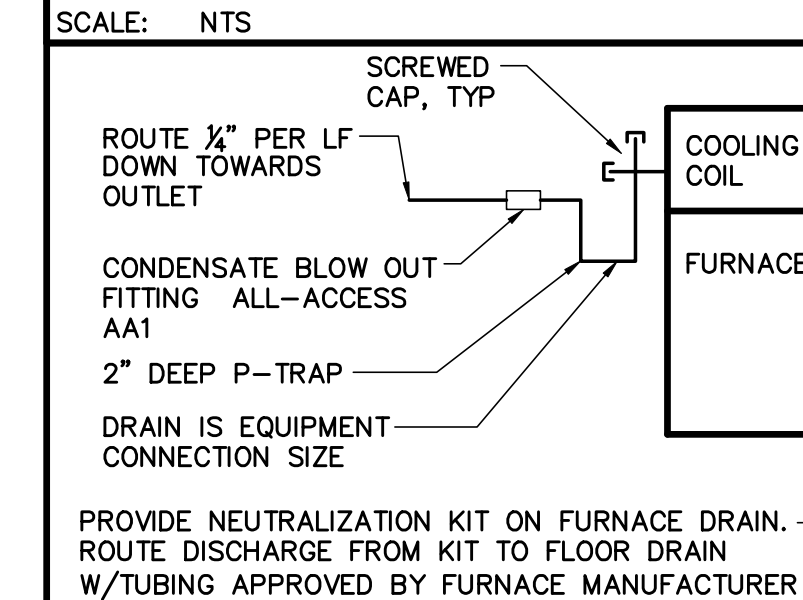
F-1, F-2 & F-3 DUCT DETAIL
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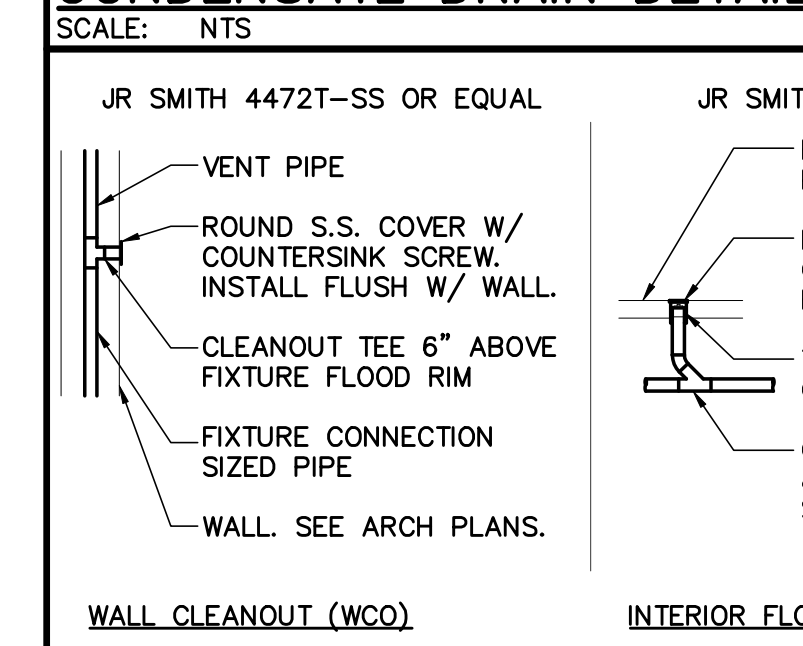
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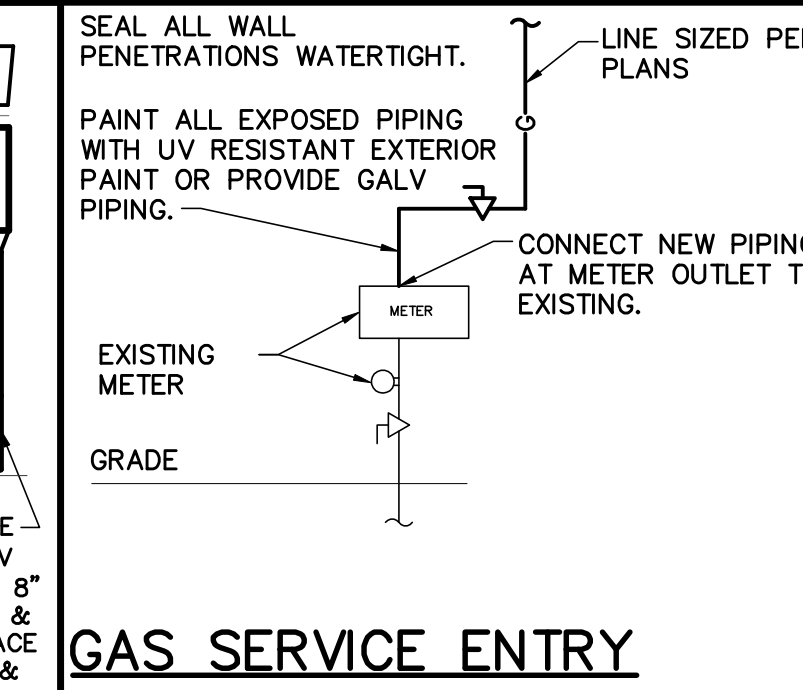
F-4 FURNACE DUCT DETAIL
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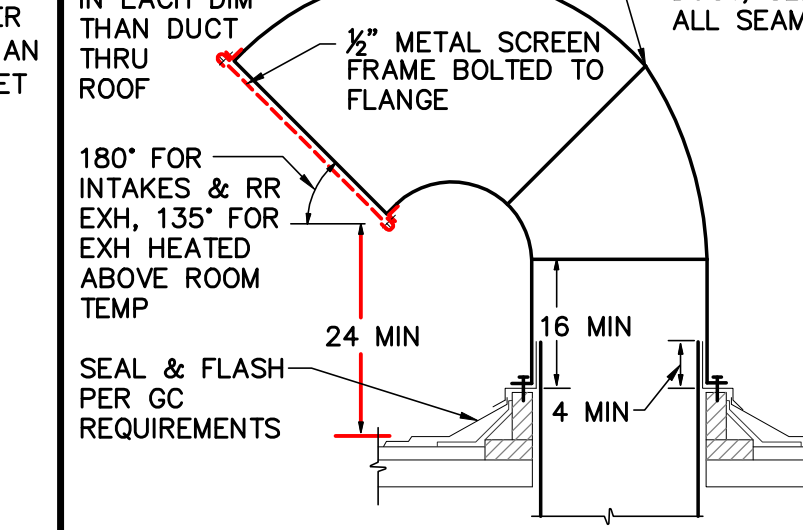
CONDENSATE DRAIN DETAIL
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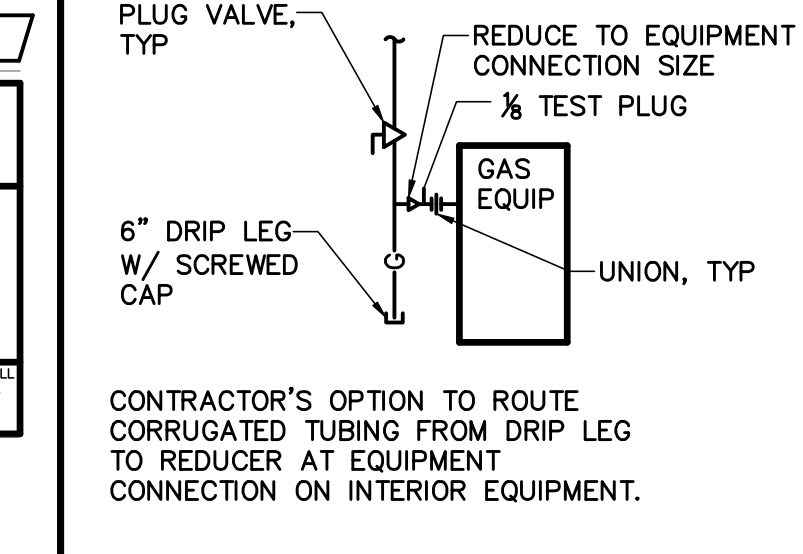
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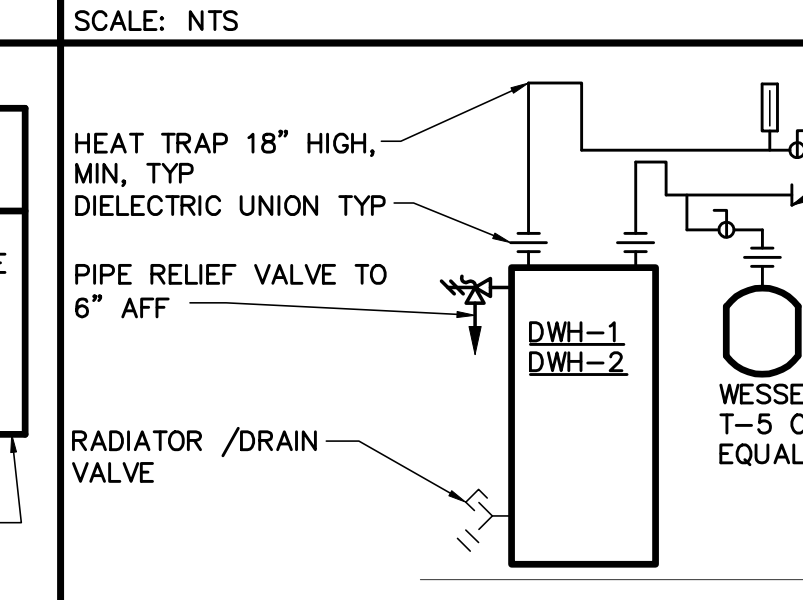
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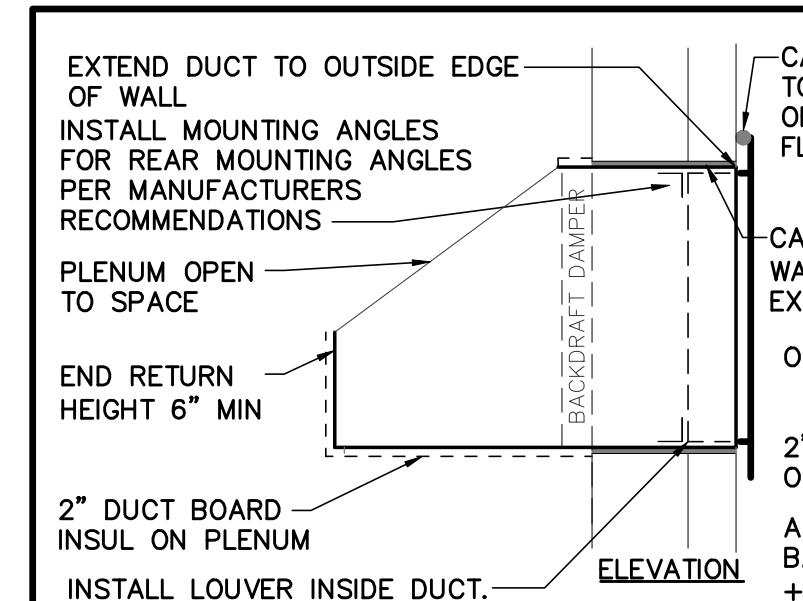
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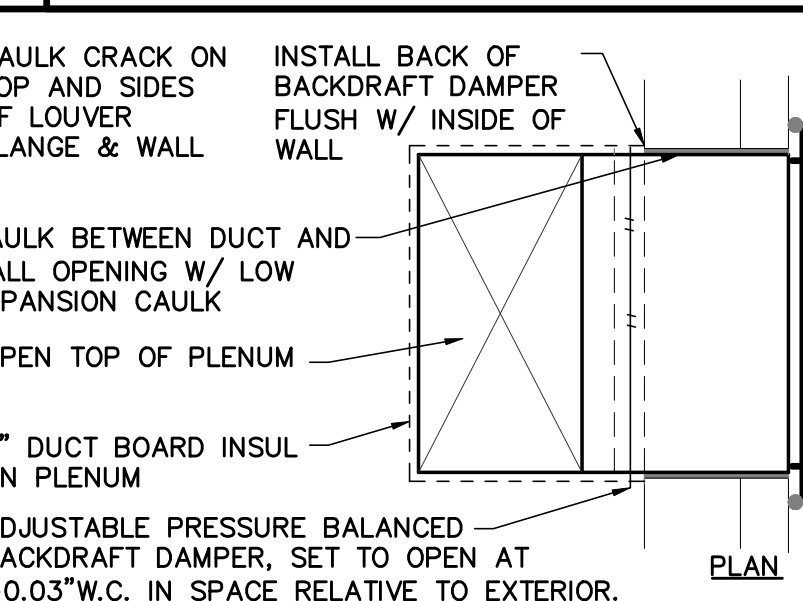
GAS EQUIPMENT CONNECTION
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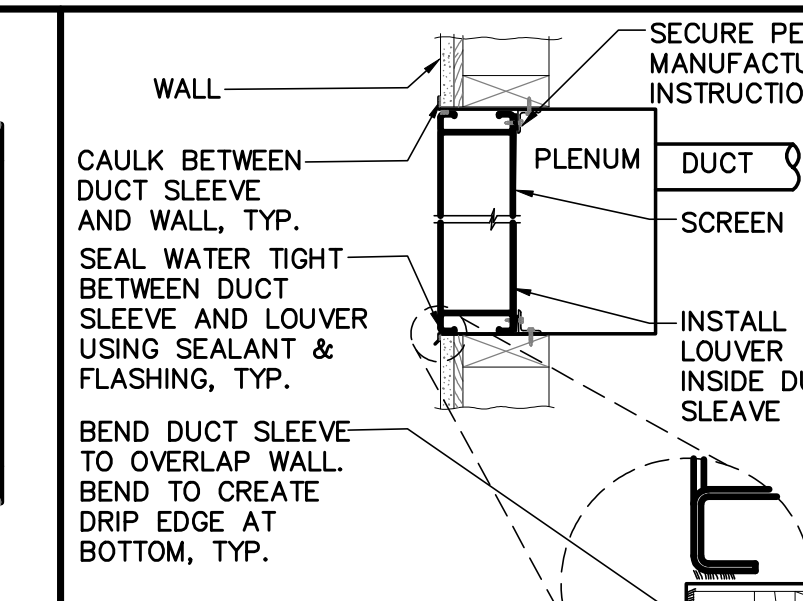
TANK WATER HEATER DETAIL
SCALE: NTS



GRAVITY RELIEF LOUVER DETAIL
SCALE: NTS



GRAVITY RELIEF LOUVER DETAIL
SCALE: NTS



GRAVITY RELIEF LOUVER DETAIL
SCALE: NTS

IECC DOMESTIC HOTWATER SYSTEM VOLUME					
ITEM	ALLOWABLE VOLUME		DESIGN PIPE VOL	DWH CIRC REQ'D PER IECC C404.5.2	DWH CIRC
	QUANTITY DWH FIXTURES	VOLUME			
DWH-1 SYSTEM	1	66	55	NO	
DWH-2 SYSTEM	3	134	116	NO	

sdI architects + design
909 main street
miles city, montana 59301
406.234.0777



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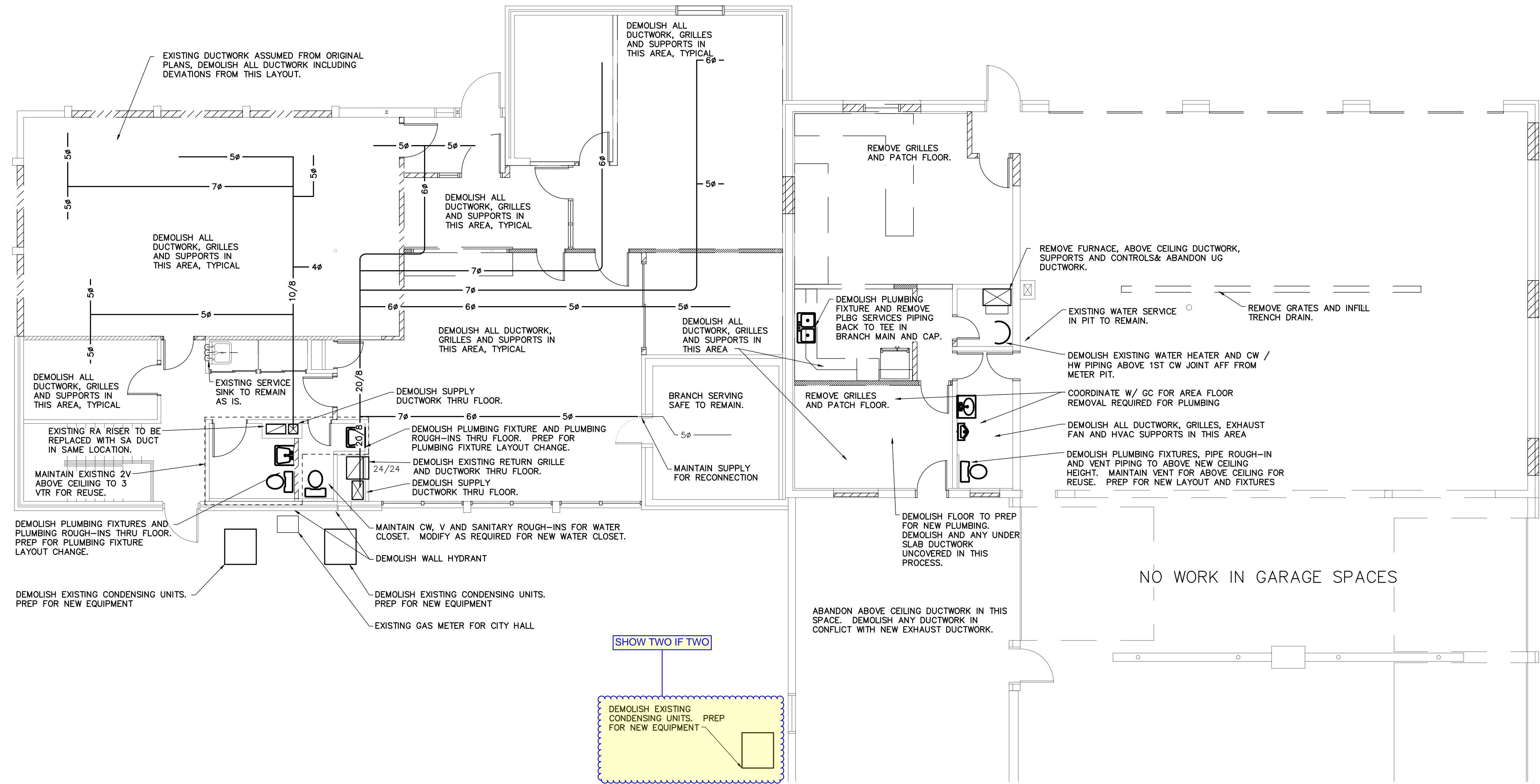
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City of Sidney
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Revisions	
2023/06/05	70% CD
2023/07/07	95% CD

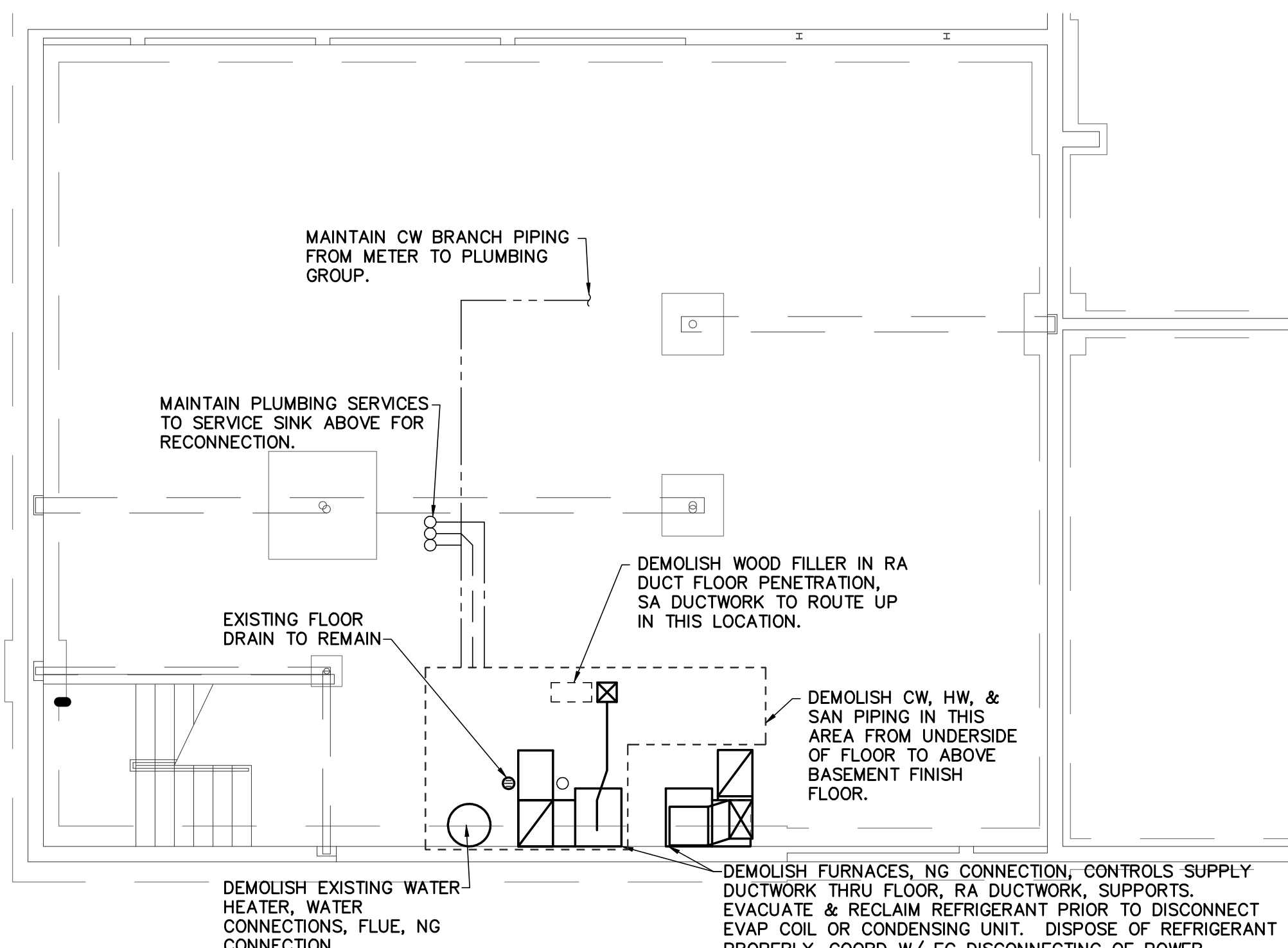
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MECHANICAL
DETAILS

M0.2



1 - Demo Mechanical Plan - Main Level



0 - Demo Mechanical Plan - Basement

Progress Drawings -- Not For Construction



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simplicity
CONSULTING, ENGINEERING, & DESIGN
PO BOX 8122
BILINGS, MT 59108-1222
406.254.7157
chaos@simplicityood.com

CITY HALL REMODEL
City of Sidney
115 2nd Street SE, Sidney MT 59270

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MECHANICAL DEMO PLAN

M1.0

PLUMBING NOTES: (X) AS DESIGNATED IN PLAN

PLAN 2
 1. FIELD CAMERA WASTE PIPING TO DETERMINE ROUTING, CONDITION AND SIZE. REPORT BACK TO CITY IF CONDITION WARRANTS REPLACEMENT. SAW CUT FLOOR TO ROUTE NEW WASTE PIPING. CONNECT TO EXISTING MAINS. BED NEW PIPING IN PEA GRAVEL OR 4" CLEAN SAND. PATCH FLOOR TO MATCH EXISTING.

2. COORDINATE WASTE ROUTING AND FLOOR DEMOLITION REQUIREMENTS W/ GC.

PLAN 1
 1. 100 MBH ADDED TO CONNECTED LOAD. REVIEW EXISTING METER BUILDING SIDE PIPING AND CONNECT TO PIPING AT METER OUTLET. SEE GAS SERVICE ENTRY DETAIL. GAS PIPING TO RISE UP AND ROUTE INTO BUILDING ABOVE CEILING. SEAL WALL PENETRATION WATER TIGHT.

2. FURNACE:
 2.1. CONDENSATE DRAINS FROM FURNACE ROUTED TO FD1. MAINTAIN 1/4" DROP DOWN TOWARDS DRAIN. SEE CONDENSATE DRAIN DETAIL.
 2.2. CONNECT GAS TO FURNACE PER GAS EQUIPMENT CONNECTION DETAIL.

3. CONNECT TO EXISTING THRU ROOF TO VTR.
 4. MOUNT WALL CLEANOUT ABOVE FIXTURE. SEE CLEANOUT DETAILS.

5. ROUTE NEW PLUMBING PIPING ABOVE CEILING FROM MECH ROOM TO FIXTURES.
 6. INSTALL NEW WATER HEATER. INSTALL PER TANK WATER HEATER DETAIL. UNIT CHANGE FROM GAS TO ELECTRIC TO COMPLY WITH IFGC/IMC CONFLICTS.

7. CONNECT TO EXISTING CW MAIN FROM METER IN MECH ROOM. EXTEND SERVICES TO NEW FIXTURES.
 8. EXISTING SERVICE SINK TO REMAIN.

9. INSTALL NEW WALL HYDRANT IN THE LOCATION OF THE DEMOLISH HYDRANT. PROVIDE BALL VALVE IN WALL. FURNISH 12"x12" LOCKING ACCESS DOOR TO GC FOR INSTALLATION. DOOR SHOULD BE LOCATED IN FRONT OF BALL VALVE.

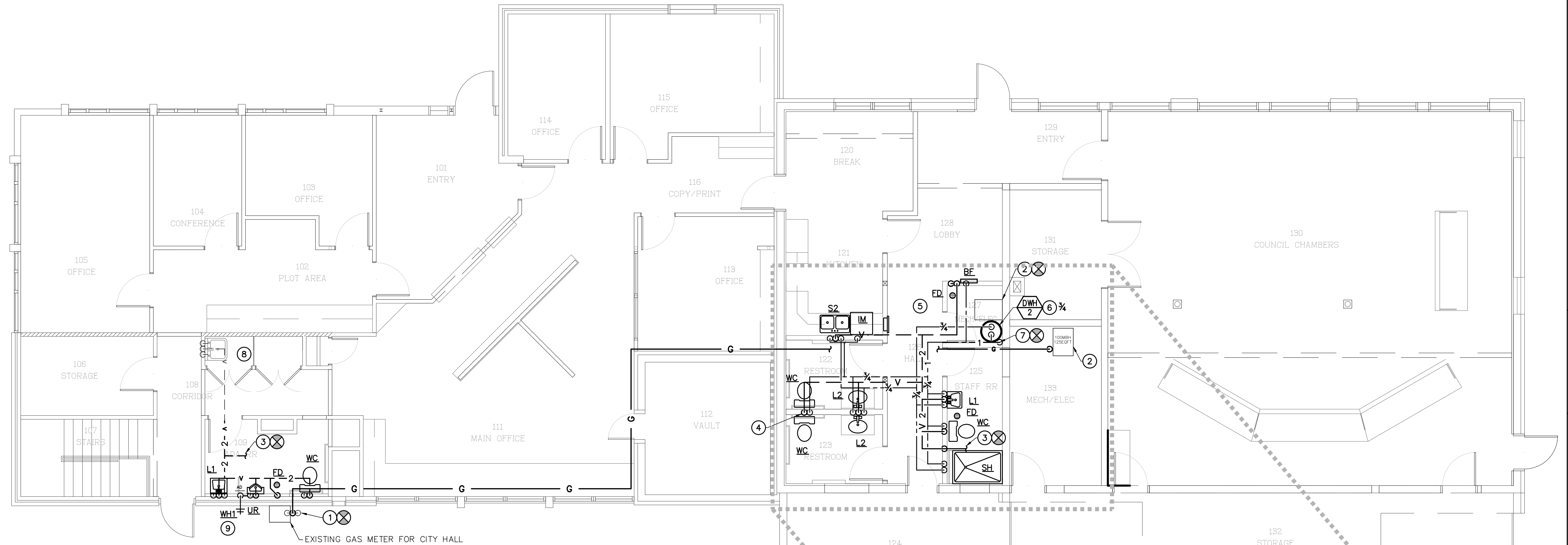
PLAN 0
 1. EXISTING 4" SAN DROP AND PIPE CLEANOUT TO REMAIN.

2. FURNACE:
 2.1. EXISTING GAS SERVICE TO NEW FURNACE PER NG EQUIP CONNECTION DETAIL.
 2.2. ROUTE CONDENSATE FROM FURNACE TO EXISTING FLOOR PER DETAIL. COORDINATE ROUTING WITH ACCESS TO FURNACES.

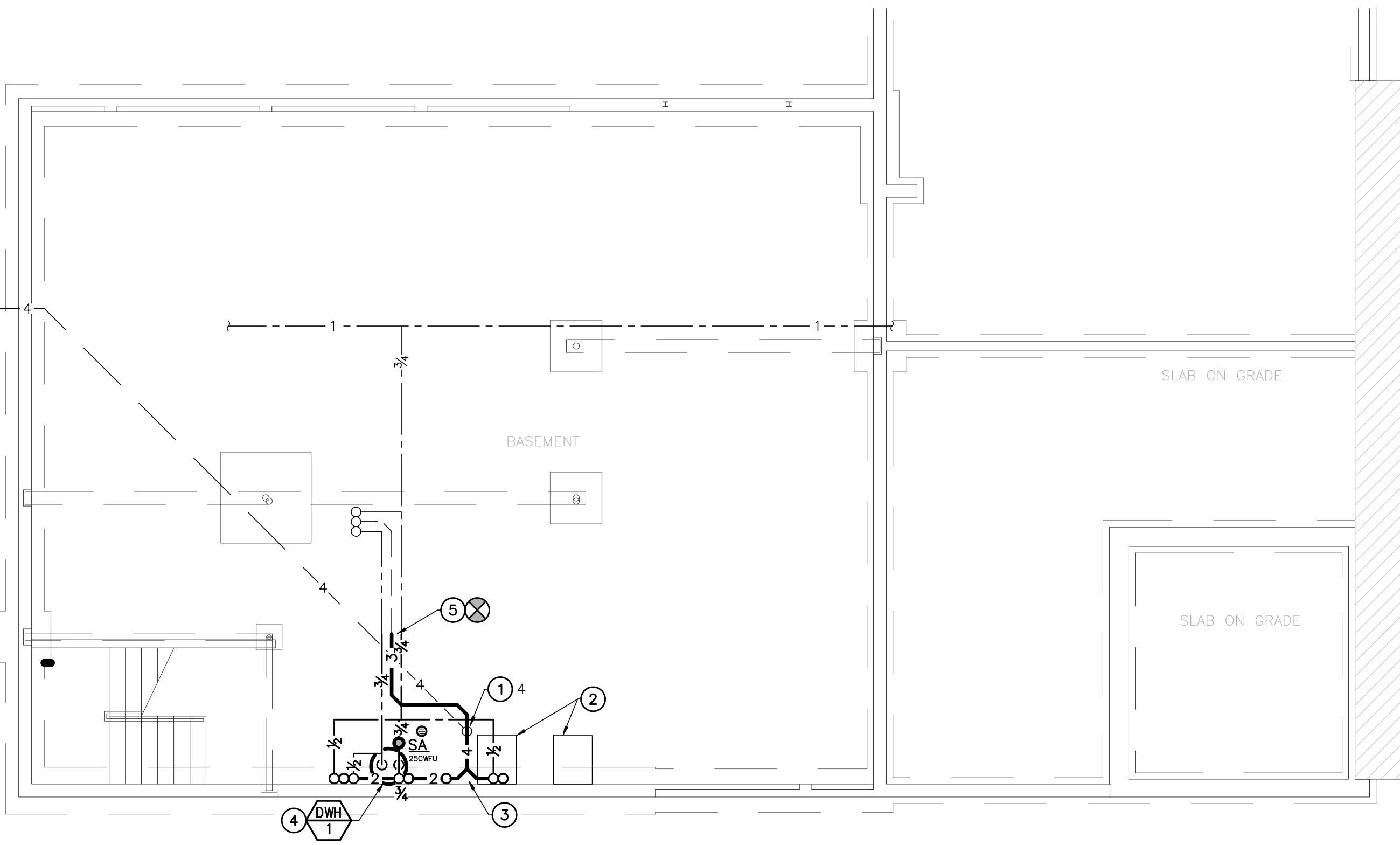
3. ROUTE SANITARY WASTE, CW AND HW IN COORDINATION W/ HVAC CONTRACTOR. ROUTING SHALL ALLOW HVAC DUCTWORK TO BE INSTALLED ABOVE FURNACE.

4. INSTALL NEW WATER HEATER. INSTALL PER TANK WATER HEATER DETAIL. UNIT CHANGE FROM GAS TO ELECTRIC TO COMPLY WITH IFGC/IMC CONFLICTS.

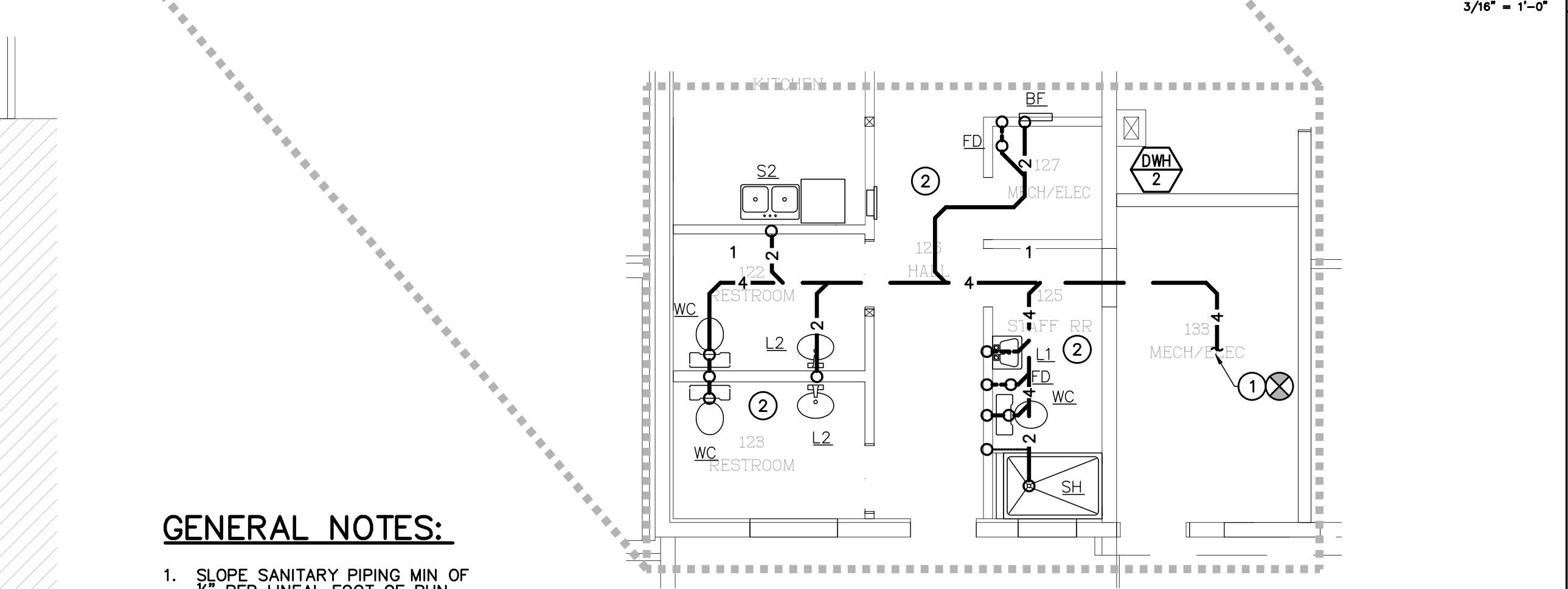
5. RECONNECT SERVICES TO SERVICE SINK ABOVE.



1 - New Plumbing Plan - Main Floor



0 - New Plumbing Plan - Basement



2 - New Plumbing Plan - Underslab

GENERAL NOTES:

- SLOPE SANITARY PIPING MIN OF 1/8" PER LINEAL FOOT OF RUN.
- MINIMALLY SLOPE VENT PIPING TOWARDS CONNECTIONS TO SANITARY WASTE.
- SEE PLUMBING FIXTURE AND EQUIPMENT SCHEDULE FOR RUNOUT PIPE SIZES. PROVIDE ALL SPECIALTIES AND APPURTANCES TO PROVIDE A COMPLETE AND FUNCTIONAL PLUMBING FIXTURE. CAULK FIXTURES TO WALLS, COUNTERS AND FLOORS WITH WHITE SILCON CAULK.
- REFERENCE ARCHITECTURAL PLANS FOR EXACT FIXTURE LOCATIONS AND CONSTRUCTION DETAILS.
- COORDINATE UNDERSLAB PIPING WITH FOOTINGS AND STEM WALLS.
- PROVIDE A MINIMUM OF 2" VENT FOR ALL UNDERFLOOR VENT PIPING.
- CHANGE PIPING AT UNDERSIDE OF ROOF. VENT UP THRU ROOF (VTR). TERMINATE PIPING 24" ABOVE ROOF. SEE ARCHITECTURAL DETAILS FOR FLASHING REQUIREMENTS, TYPICAL.

Progress Drawings -- Not For Construction

sdI architects + design
 909 main street
 miles city, montana 59301
 406.234.0777



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simplicity
 CONSULTING, ENGINEERING, & DESIGN
 PO BOX 8122
 BILLINGS, MT 59108-1222
 406.254.7157
 chaos@simplicitypod.com

CITY HALL REMODEL
 City of Sidney
 115 2nd Street SE, Sidney MT 59270

Revisions
 2023/06/05 70% CD
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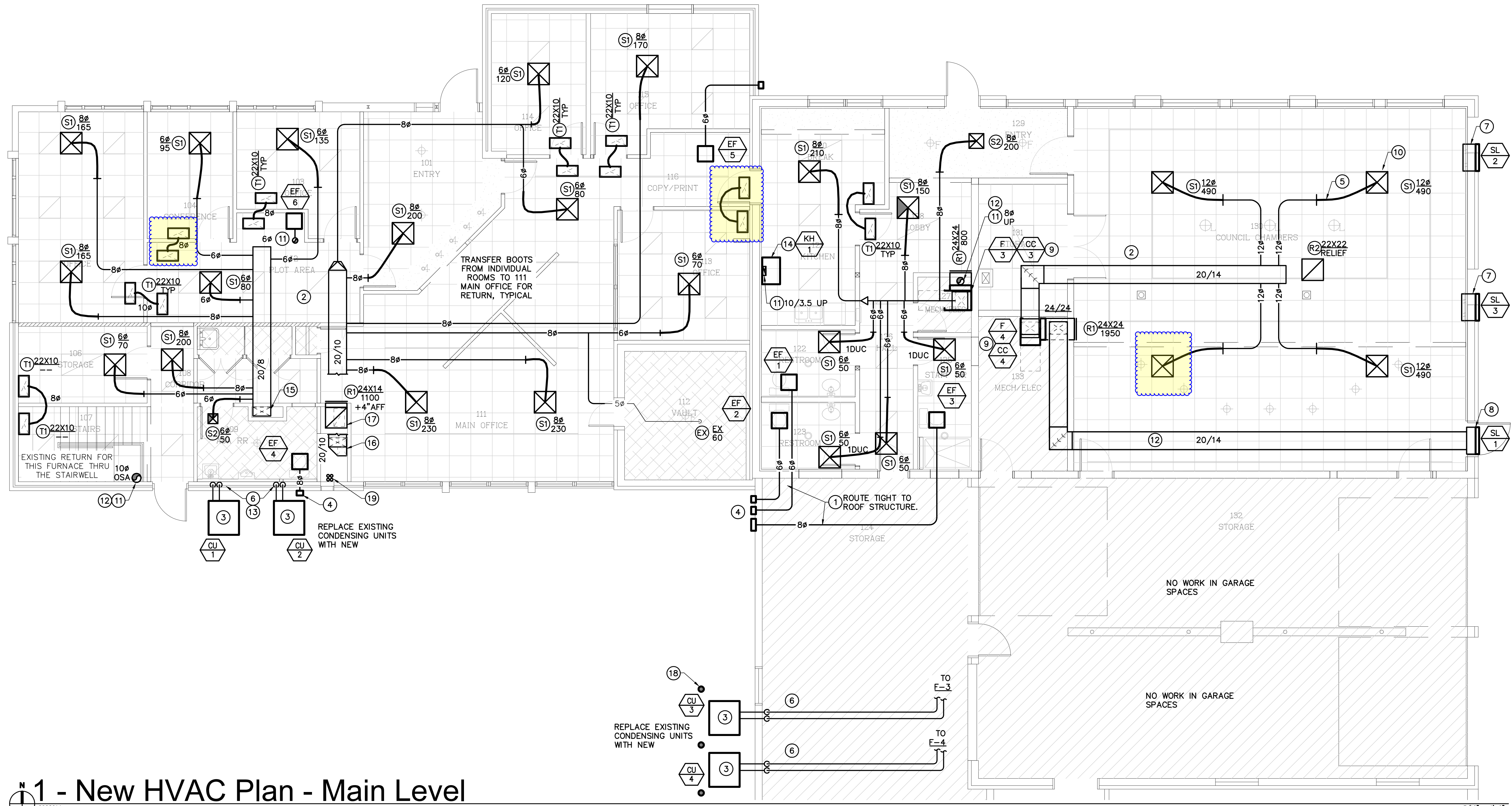
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PLUMBING PLAN

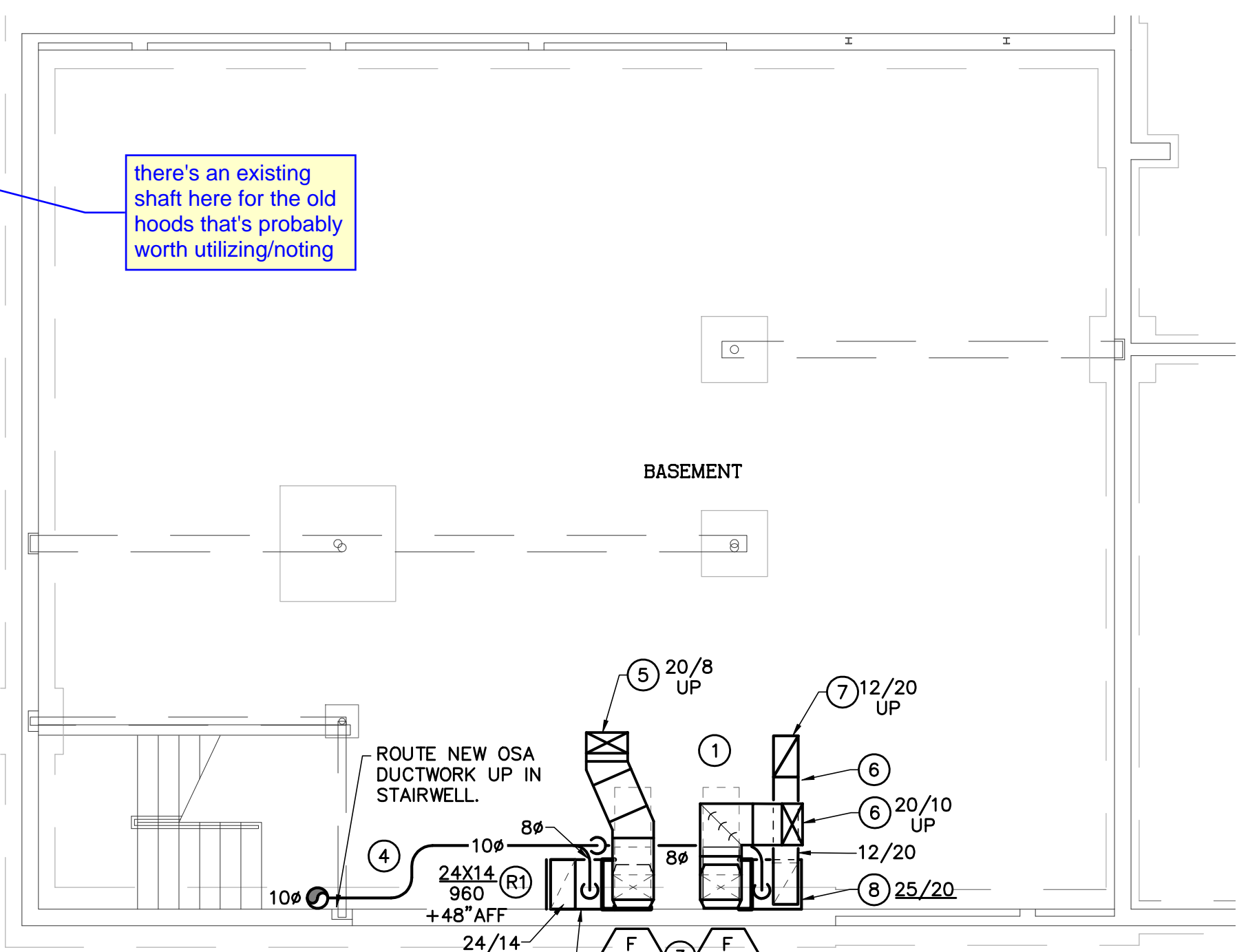
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HVAC NOTES:

- PLAN 1**
- INSTALL 1" DUCT WRAP ON ALL EXHAUST DUCTWORK
 - INSULATE DUCTWORK W/R-8 DUCT WRAP INSULATION UNLESS NOTED ELSEWHERE.
 - CONDENSING UNITS:
 - SET UNITS ON CONCRETE OR FIBERGLASS BASE. MOUNT UNIT MIN OF 3" ABOVE FINISH GRADE.
 - PROVIDE LOCKING ACCESS CAPS ON REFRIGERANT.
 - SET UNIT LEVEL ON CURB.
 - INSULATE REFRIGERANT PIPING W/ 1 1/2" INSULATION, PAINT INSULATION W/ UV PROTECTANT.
 - PROVIDE ALL VALVES & SPECIALTIES RECOMMENDED BY CONDENSING UNIT MANUFACTURER.
 - LEAK TEST, CLEAN, PURGE, AND CHARGE SYSTEM TO ENSURE OPERATIONAL SYSTEM.
 - PROVIDE LUXURY METALS ENERGY SAVER MAGNETIC WALL CAP OR EQUAL, COLOR/FINISH BY ARCHITECT. LOCATE 3" FROM BUILDING OPENINGS/INTAKES.
 - R-8 INSULATED FLEXIBLE DUCT. ROUTE MINIMUM LENGTH 4' TO MAX LENGTH OF 6' PER DIFFUSER/GRILLE. SUPPORT PER MANUFACTURERS RECOMMENDATIONS, TYPICAL.
 - INTERIOR REFRIGERANT PIPING:
 - REFRIGERANT TUBING SIZE AS PER MANUFACTURER'S REQUIREMENTS.
 - INSTALL 1.5" INSULATION ON BOTH RL & RS TUBING.
 - PROVIDE ALL SPECIALTIES RECOMMENDED BY CONDENSING UNIT MANUFACTURER.
 - TUBE ROUTING:
 - ROUTE FROM EVAPORATOR COIL DOWN IN EXTERIOR WALL TO CONDENSING UNIT LOCATION.
 - FLASH UNSEAT AT EXTERIOR WALL PENETRATION PER ARCH REQUIREMENTS.
 - ECONOMIZER RELIEF LOUVER:
 - MOUNT LOUVER AT UNDERSIDE OF ROOF STRUCTURE.
 - SEE GRAVITY DAMPER DETAIL.
 - INSTALL BACKDRAFT DAMPER PER DETAIL. SET PRESSURE AS INDICATED.
 - LUBRICATE DAMPER PER IOM DOCUMENTATION.
 - MOUNT LOUVER AT UNDERSIDE OF ROOF STRUCTURE. SEE LOUVER DETAIL.
 - FURNACE REQUIREMENTS, TYPICAL.
 - SET UNIT ON 4" CONC PAD.
 - CONTROLS:
 - SET PROGRAMMABLE TSTAT TO 70°F HEATING AND 76°F COOLING
 - REPLACE EXISTING HONEYWELL JADE W ECONOMIZER CONTROLLER NEAR FURNACE.
 - REVIEW WIRING REQUIREMENTS FOR ECONOMIZER CONTROLLER, DAMPERS AND FURNACE CONTROL.
 - ALLOW FOR ECONOMIZER OPERATION DURING APPROPRIATE AMBIENT OUTDOOR TEMPERATURES ON A CALL FOR COOLING.
 - UNIT TO AUTO CHANGEOVER FROM HEATING, COOLING AND VENTILATION. FAN TO RUN CONTINUOUSLY DURING BUSINESS HOURS.
 - COORDINATE PROGRAMMING OF SETBACK TIMES WITH OWNER.
 - ROUTE 3" PVC FLUE & COMBUSTION AIR PIPING FROM EQUIPMENT UP THRU ROOF. CEMENT ALL JOINTS IN FLUE & CA PIPING. SLOPE PIPE DN TOWARDS EQUIPMENT. TERMINATE FLUE PER IOM 24" ABOVE THE ROOF MIN AND COMBUSTION AIR DUCT WITH SCREENED GOOSENECK W/ INLET 18" ABOVE ROOF.
 - SEE FURNACE DUCT DETAIL. [see gooseneck detail](#)
 - SEE GRILLES, REGISTERS AND DIFFUSER SCHEDULE FOR ADDITIONAL REQUIREMENTS, TYPICAL.
 - ROUTE DUCT UP TO GOOSENECK. SEE DETAIL.
 - INSULATE OSA DUCT W/ R-12 INSULATION.
 - REFRIGERANT PIPING TO DROP INTO BASEMENT TO EVAPORATOR COIL.
 - RESIDENTIAL HOOD EXHAUST DUCTWORK:
 - HOOD FOR RESIDENTIAL APPLIANCE.
 - SEE ARCHITECTURAL DRAWINGS FOR MOUNTING HEIGHT.
 - PER IMC CHP 5, THIS IS A NON-RESIDENTIAL APPLICATION AND IS DEFINED AS NON-FOOD SERVICE USE OVER DOMESTIC APPLIANCE.
 - PER IMC 505 -
 - DUCTWORK IS SEALED GALVANIZED
 - MAKE-UP FOR HOOD IS PROVIDED VIA VENTILATION/OSA PROVIDED TO BUILDING.
 - ROUTE 1/2" DUCT UP FROM TOP OUTLET OF HOOD TO ROOF. [there's an existing shaft here for the old hoods that's probably worth utilizing/noting](#)
 - UTILIZE ABANDONED RA FLOOR PENETRATION FOR NEW SUPPLY DUCT. ROUTE DUCT ABOVE CEILING.
 - UTILIZE RA FLOOR PENETRATION FROM DEMOLISHED DUCT FOR NEW SUPPLY DUCT. TRANSITION DUCTWORK IN VERTICAL AND ROUTE DUCT ABOVE CEILING.
 - COORDINATE W/ GC CUT FLOOR FOR NEW RA DUCT. LOCATE NEW 20/12 FLOOR PENETRATION TO COORDINATE W/ STEEL FLOOR JOISTS. ROUTE 20/12 UP INTO PLENUM FOR RA GRILLE. PLENUM TO BE SIZE OF THROAT OF GRILLE AND DEEP ENOUGH TO CONNECT DUCT FROM BASEMENT INTO BOTTOM.
 - PROVIDE EQUIPMENT BOLLARDS TO PROTECT UNITS. SEE DETAIL.
 - ROUTE CA AND FLUES UP FROM FURNACES BELOW. TERMINATE FLUE AT HGT ABOVE COMBUSTION AIR PER IOM AND COMBUSTION AIR PIPE WITH DOWNTURNED ELBOW 24" ABOVE ROOF.



1 - New HVAC Plan - Main Level



0 - New HVAC Plan - Basement

HVAC NOTES:

- PLAN 0**
- INSULATE DUCTWORK W/R-8 DUCT WRAP INSULATION UNLESS NOTED ELSEWHERE.
 - INTERIOR REFRIGERANT PIPING:
 - REFRIGERANT TUBING SIZE AS PER MANUFACTURER'S REQUIREMENTS.
 - INSTALL 1.5" INSULATION ON BOTH RL & RS TUBING.
 - PROVIDE ALL SPECIALTIES RECOMMENDED BY CONDENSING UNIT MANUFACTURER.
 - ROUTE TUBING FROM EVAPORATOR COIL UP TO EXTERIOR WALL IN RESTROOM ABOVE AND OUT TO CONDENSING UNIT LOCATION.
 - FURNACE REQUIREMENTS, TYPICAL.
 - SET UNIT ON 4" CONC PAD.
 - CONTROLS:
 - SET PROGRAMMABLE TSTAT TO 70°F HEATING AND 76°F COOLING
 - UNIT TO AUTO CHANGEOVER FROM HEATING, COOLING AND VENTILATION. FAN TO RUN CONTINUOUSLY DURING BUSINESS HOURS.
 - COORDINATE PROGRAMMING OF SETBACK TIMES WITH OWNER.
 - FLUE/COMB PIPE:
 - ROUTE 3" PVC FLUE & COMBUSTION AIR PIPING FROM EQUIPMENT UP THRU ROOF. CEMENT ALL JOINTS IN FLUE & CA PIPING. SLOPE PIPE DN TOWARDS EQUIPMENT.
 - ROUTE UP IN CHASE ABOVE. SEE MAIN FLOOR PLAN.
 - TERMINATE FLUE PER IOM 24" ABOVE THE ROOF MIN AND COMBUSTION AIR DUCT WITH SCREENED GOOSENECK W/ INLET 18" ABOVE ROOF.
 - SEE FURNACE DUCT DETAIL. [see gooseneck detail](#)
 - ROUTE OSA DUCT TIGHT TO FLOOR STRUCTURE. DROP OSA DUCT AT CROSSING OF SUPPLY DUCT MAIN. ROUTE OSA EXPOSED UP IN STAIRWELL. INSULATE OSA DUCT W/ R-12 INSULATION.
 - UTILIZE ABANDONED RA FLOOR PENETRATION FOR NEW SUPPLY DUCT. ROUTE DUCT ABOVE CEILING.
 - UTILIZE RA FLOOR PENETRATION FROM DEMOLISHED DUCT FOR NEW SUPPLY DUCT. TRANSITION DUCTWORK IN VERTICAL AND ROUTE DUCT ABOVE CEILING.
 - COORDINATE W/ GC CUT FLOOR FOR NEW RA DUCT. LOCATE NEW 20/12 FLOOR PENETRATION TO COORDINATE W/ STEEL FLOOR JOISTS.
 - SLIDE FURNACE LOCATION AS NECESSARY TO COORDINATE W/ EXISTING SHELVING IN BASEMENT.

sdI architects + design
909 main street
miles city, montana 59301
406.234.0777



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simplicity
CONSULTING, ENGINEERING, & DESIGN
PO BOX 8122
BURLING, MT 59108-1222
406.254.7157
chois@simplicitypod.com

CITY HALL REMODEL
City of Sidney
115 2nd Street SE, Sidney MT 59270

Revisions

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2023/07/07	95% CD

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HVAC PLAN

M3.0

BASIC ELECTRICAL REQUIREMENTS

SUMMARY OF WORK:
FURNISH ALL LABOR AND MATERIALS AND PERFORM ALL OPERATIONS NECESSARY FOR THE INSTALLATION OF COMPLETE AND OPERATING ELECTRICAL SYSTEMS SUBJECT TO THE CONDITIONS OF THE CONTRACT. PROVIDE SATISFACTORY OPERATION OF ALL EQUIPMENT AND CONTROLS TO THE ARCHITECT/ENGINEER UPON REQUEST.

EXAMINATION OF SITE:
VISIT THE SITE BEFORE SUBMITTING BID AS NO EXTRAS WILL BE ALLOWED FOR LACK OF KNOWLEDGE OF EXISTING CONDITIONS.

COORDINATION:
COORDINATE AND ORDER THE PROGRESS OF WORK TO CONFORM TO THE OWNER'S SCHEDULE AND THE PROGRESS OF THE WORK OF THE OTHER TRADES. SCHEDULE PLAN WORK SO THAT THE DURATION OF THE INTERRUPTIONS ARE KEPT TO A MINIMUM. ELECTRICAL DRAWINGS ARE DIAGRAMMATIC AND BECAUSE OF THE SMALL SCALE, IT IS NOT POSSIBLE TO INDICATE EVERY REQUIRED OFFSET, FITTING, ETC. VERIFY ALL SPACE REQUIREMENTS, COORDINATING WITH OTHER TRADES, AND INSTALL THE SYSTEMS IN THE SPACE PROVIDED WITHOUT EXTRA CHARGES TO THE OWNER.

VERIFY ALL EQUIPMENT IS READY FOR ELECTRICAL CONNECTIONS. COORDINATE ALL ELECTRICAL CONNECTIONS WITH THE START-UP OF THE EQUIPMENT.

THE CONTRACTOR SHALL PLAN HIS WORK TO PROCEED WITH MINIMUM INTERFERENCE WITH OTHER TRADES AND IT SHALL BE HIS RESPONSIBILITY TO INFORM THE GENERAL CONTRACTOR OF ALL OPENINGS REQUIRED IN THE BUILDING STRUCTURE FOR INSTALLATION OF WORK, AND TO PROVIDE SLEEVES, AS REQUIRED.

QUALITY ASSURANCE:
PERFORM WORK IN ACCORDANCE WITH GOOD COMMERCIAL PRACTICE. PERFORM WORK IN ACCORDANCE WITH ALL APPLICABLE STATE AND LOCAL STANDARDS. THE QUALITY APPEARANCE OF THE FINISHED WORK SHALL BE OF EQUAL IMPORTANCE WITH ITS ELECTRICAL EFFICIENCY. THE ARCHITECT/ENGINEER MAY REJECT WORK IF WORKMANSHIP AND APPEARANCE ARE NOT SATISFACTORY. INSTALL EQUIPMENT AND MATERIALS IN ACCORDANCE WITH THE MANUFACTURERS' RECOMMENDATIONS, UNLESS SPECIFICALLY INDICATED OTHERWISE, OR WHERE LOCAL CODES OR REGULATIONS TAKE PRECEDENCE.

REGULATORY AND CODE REQUIREMENTS:
APPLY FOR AND PAY FOR ALL PERMITS, FEES, LICENSES AND INSPECTIONS FOR THE DIVISION OF WORK. COMPLY WITH STATE AND LOCAL CODE REQUIREMENTS AND ORDINANCES. COMPLY WITH REQUIREMENTS OF THE UTILITY COMPANIES. IN THE CASE OF DIFFERENCES BETWEEN THESE REQUIREMENTS AND ORDINANCES, THE MOST STRINGENT SHALL GOVERN. CALL FOR INSPECTIONS REQUIRED BY LOCAL BUILDING INSPECTION AUTHORITY.

WORK SHALL MEET THE REQUIREMENTS OF THE PLANS AND SHALL MEET NO LESS THAN THE MINIMUM REQUIREMENTS AND LATEST CODES AND STANDARDS OF THE FOLLOWING: ANSI, NEC, NEMA, NFPA, OSHA, UL, UBC, LOCAL FIRE MARSHAL, AND SERVING UTILITIES.

PLANS AND SPECIFICATIONS GO HAND IN HAND. WHAT IS REQUIRED IN ONE IS REQUIRED IN BOTH. WHERE CONFLICTS BETWEEN THESE SPECIFICATIONS AND PLANS EXIST, THE MOST STRINGENT REQUIREMENTS SHALL APPLY.

RESPONSIBILITY:
BE RESPONSIBLE FOR THE INSTALLATION OF A SATISFACTORY AND COMPLETE SYSTEM IN ACCORDANCE WITH THE INTENT OF THE DRAWINGS. PROVIDE, AT NO EXTRA COST, ALL INCIDENTAL ITEMS REQUIRED FOR COMPLETION OF THE WORK, EVEN THOUGH THEY ARE NOT SPECIFICALLY MENTIONED OR INDICATED ON THE DRAWINGS.

AT ALL TIMES DURING THE PERFORMANCE OF THE CONTRACTOR, PROPERLY PROTECT WORK FROM DAMAGE AND PROTECT THE OWNER'S PROPERTY FROM INJURY OR LOSS. MAKE GOOD ANY DAMAGE, INJURY, OR LOSS, EXCEPT SUCH AS MAY BE DIRECTLY DUE TO THE ERRORS IN THE PROPOSAL DOCUMENTS OR CAUSED BY REPRESENTATIVES OF THE OWNER. ADEQUATELY PROTECT ADJACENT PROPERTY AS PROVIDED BY LAW AND THE DOCUMENTS. PROVIDE AND MAINTAIN PASSAGEWAYS, GUARD FENCES, LIGHTS, AND OTHER FACILITIES AS REQUIRED FOR PROTECTION.

WORKMANSHIP:
WORK UNDER THIS CONTRACT SHALL BE PERFORMED BY WORKMEN SKILLED IN THE PARTICULAR TRADE, INCLUDING WORK NECESSARY TO PROPERLY COMPLETE THE INSTALLATION IN A WORKMANLIKE MANNER TO PRESENT A NEAT AND FINISHED APPEARANCE.

SHOP DRAWINGS:
SUBMIT SHOP DRAWINGS FOR ALL MATERIALS AND EQUIPMENT SHOWING ANY CHANGES REQUIRED IN DISTRIBUTION BOARDS, PANELBOARDS, LIGHT FIXTURES, ELECTRICAL WIRING, SPACE ALLOCATION, ETC.

PROVIDE PRODUCT DATA WITH MANUFACTURER'S CATALOG INFORMATION SHOWING RATINGS, DIMENSIONS, CONFIGURATIONS AND CONSTRUCTION. ALSO PROVIDE MANUFACTURER'S INSTALLATION INSTRUCTIONS.

PROJECT RECORD DRAWINGS:
AT COMPLETION OF WORK, DELIVER COMPLETED PROJECT RECORD DOCUMENTS MARKED WITH FIELD CHANGES TO ARCHITECT/ENGINEER.

OPERATION AND MAINTENANCE DATA:
AT THE COMPLETION OF WORK, SUBMIT (3) TYPED AND HARD-BOUND COPIES OF AN OPERATING AND MAINTENANCE MANUAL TO THE ARCHITECT/ENGINEER FOR APPROVAL BEFORE SCHEDULING ANY SYSTEM DEMONSTRATION FOR THE OWNER.

WARRANTIES:
PROVIDE A WRITTEN WARRANTY TO THE OWNER COVERING THE ENTIRE ELECTRICAL WORK TO BE FREE FROM DEFECTIVE MATERIALS, EQUIPMENT AND WORKMANSHIP FOR A PERIOD OF ONE YEAR AFTER DATE OF ACCEPTANCE.

CLEAN-UP AND CLOSE-OUT:
KEEP THE PREMISES FREE FROM ACCUMULATION OF WASTE MATERIAL OR RUBBISH CAUSED BY THIS CONTRACTOR'S WORK OR HIS EMPLOYEES.

UPON COMPLETION OF WORK, REMOVE MATERIALS, SCRAPS AND DEBRIS RELATIVE TO THIS CONTRACTOR'S WORK AND LEAVE THE PREMISES, INCLUDING CRAWL SPACES AND CHASES, IN CLEAN AND ORDERLY CONDITION.

CLEAN EXPOSED SURFACES OF LIGHT FIXTURES, DISTRIBUTION BOARDS, PANELS AND OTHER EXPOSED ITEMS OF GREASE, DIRT OR OTHER FOREIGN MATERIAL. REMOVE RUBBISH AND DEBRIS RESULTING FROM THE OPERATIONS OF THIS CONTRACTOR AND LEAVE SPACES CLEAN AND READY FOR USE.

BASIC MATERIALS AND METHODS

MOTORS AND STARTERS:
ALL MOTORS, STARTERS AND OTHER ELECTRICAL CONTROL EQUIPMENT SHALL BE LISTED PER THE REQUIREMENTS OF THE NATIONAL ELECTRICAL CODE (NEC).

COREDILLING AND SAWCUTTING:
PROVIDE ALL COREDRILLING AND SAWCUTTING REQUIRED BY THE WORK IN THIS DIVISION. FIRE AND SMOKE SEAL ALL PENETRATIONS TO MAINTAIN RATINGS OF ALL AREA SEPARATIONS. PATCH AND PREPARE SURFACE TO RECEIVE NEW FINISH WHERE SPECIFIED BY THE ARCHITECT. FINISH SURFACE TO MATCH SURROUNDING SURFACE FINISHES, AS SPECIFIED.

SEALING:
MAINTAIN ALL CEILING, FLOOR AND WALL PROTECTION RATINGS FOR FIRE AND SMOKE. SEAL ALL CONDUIT AND ENCLOSURE PENETRATIONS TO COMPLY WITH UL ASSEMBLY AND BUILDING CODE REQUIREMENTS. ALL SEALANTS AND CONSTRUCTIONS SHALL BE APPROVED BY THE ARCHITECT PRIOR TO APPLICATION. ALL OPENINGS SHALL BE SEALED DAILY.

RACEWAYS:
RACEWAYS SHALL BE CONCEALED AND APPROVED FOR USE AND LOCATION. DRY LOCATIONS - GRC, IMC, EMT. FLEXIBLE CONDUIT - GALVANIZED STEEL, LIQUIDTIGHT.

JUNCTION AND PULL BOXES: SIZE PER THE NEC. DRY LOCATIONS - STEEL WITH COVERS. WET LOCATIONS - CAST ALUMINUM.

COUPLINGS AND CONNECTORS:
GRC - THREADED
IMC - THREADED
EMT - COMPRESSION
PVC - CEMENT
JOINT TYPE. INDENTER TYPE CONNECTORS PROHIBITED.

WIRING DEVICES AND PLATES:

DUPLEX OUTLETS - PASS & SEYMOUR CR SERIES, 120VAC, 20 AMP
GFCI OUTLETS - PASS & SEYMOUR - CR SERIES, 120VAC, 20 AMP
AC SWITCHES - PASS & SEYMOUR - CR SERIES, 120VAC, 20 AMP
DEVICE COLOR - IVORY (VERIFY WITH ARCHITECT)
PLATES - IVORY NON-BREAKABLE NYLON (VERIFY WITH ARCHITECT)

ALL RATINGS SHALL MATCH BRANCH CIRCUIT AND LOAD CHARACTERISTICS. ALL 15 AND 20 AMP RECPT. IN KITCHEN TO BE GFI PROTECTED PER NEC.

WIRE:
COPPER ONLY WITH THHN/THWN TYPE INSULATION IN RACEWAY. NO ALUMINUM CONDUCTORS ALLOWED WITHOUT PRIOR APPROVAL FROM THE ENGINEER. UL LISTED LUGS AND CONNECTORS, NEC APPROVED COLOR CODING. ALL WIRE SHALL HAVE AN INSULATION VOLTAGE RATING OF 600 VOLTS, AND AN INSULATION TEMPERATURE RATING OF 75 DEGREES C.

WIRE COLORS: BLACK, RED, AND BLUE FOR CIRCUITS AT 120/208V, SINGLE OR THREE PHASE. BROWN, ORANGE, AND YELLOW FOR CIRCUITS AT 277/480V.

SUPPORTS AND HANGERS:
SUPPORTS AND HANGERS MUST BE UL LISTED AND APPROVED BY LOCAL INSPECTORS.

ANCHORS:
HOLLOW MASONRY - TOGGLE BOLT.
SOLID MASONRY - EXPANSION BOLT.
METAL - MACHINE SCREWS, BOLTS, WELDING.
WOOD - WOOD SCREWS.

GROUNDING:
IN STRICT ACCORDANCE WITH THE NEC AND UTILITY COMPANY REGULATIONS. PROVIDE COPPER EQUIPMENT GROUNDING CONDUCTOR IN ALL RACEWAYS.

PERMANENTLY ATTACH EQUIPMENT AND GROUNDING CONDUCTORS PRIOR TO ENERGIZING EQUIPMENT.

NAMEPLATES:
PROVIDE ON ALL PANELS, DISCONNECTS AND EQUIPMENT. NAMEPLATES SHALL HAVE 3/16" HIGH LETTERS ENGRAVED WITH CONTRASTING COLOR FILL. DEVICE PLATE ENGRAVING SHALL BE 1/8" HIGH LETTERS WITH CONTRASTING COLOR FILL.

PANELBOARDS:
MANUFACTURER, STYLE, ETC. EXISTING. COMPLETE WITH TYPEWRITTEN DIRECTORY, CIRCUIT BREAKERS (MULTIPLE-POLE INTERNAL TRIP), DEAD FRONT, LOCKING DOORS, UL LISTING, ETC. PROVIDE NEW TYPEWRITTEN PANEL DIRECTORIES IN ALL PANELS AFFECTED BY THE RENOVATION SCOPE OF WORK.

LIGHT FIXTURES:
PROVIDE NEW LIGHT FIXTURES AS SCHEDULED COMPLETE WITH TRIMS, LAMPS, FUSES, GASKETS, BALLASTS, OPTIONS, ACCESSORIES, ETC. AS SCHEDULED.

INSTALL SUSPENDED LIGHT FIXTURES USING CHAIN HANGERS WITH SUFFICIENT LENGTH REQUIRED TO SUSPEND THE FIXTURE AT HEIGHT SPECIFIED.

SUPPORT LIGHT FIXTURES INDEPENDENT OF CEILING FRAMING. CONNECT LIGHT FIXTURES TO BRANCH CIRCUITS, AS INDICATED. INSTALL SPECIFIED LAMPS IN EACH FIXTURE.

MECHANICAL EQUIPMENT:
SEE PLANS FOR CONNECTION OF MECHANICAL EQUIPMENT. PROVIDE FLEXIBLE CONDUIT (WITH EQUIPMENT GROUND CONDUCTOR) CONNECTION AT ALL MOTORS.

ELECTRICAL CONTRACTOR SHALL COORDINATE EXACT LOCATION OF ALL MECHANICAL EQUIPMENT REQUIRING ELECTRICAL CONNECTION WITH MECHANICAL CONTRACTOR. ALSO, ELECTRICAL CONTRACTOR SHALL OBTAIN MECHANICAL SUBMITTALS TO COORDINATE DISCONNECT MEANS, SPECIFICATIONS, AND VOLTAGE REQUIREMENTS PRIOR TO ROUGH-IN. VERIFY REQUIREMENTS FOR EACH UNIT WHEN DELIVERED TO SITE. IF DISCREPANCIES OCCUR, NOTIFY THE ELECTRICAL ENGINEER AND ARCHITECT IMMEDIATELY.

ELECTRICAL CONTRACTOR IS TO REVIEW AND COORDINATE WITH MECHANICAL AND PLUMBING DRAWINGS, INCLUDING ALL EQUIPMENT SCHEDULES TO ENSURE THAT ALL CONNECTIONS FOR THEIR EQUIPMENT ARE PROVIDED. DEVICE LOCATIONS ARE TO BE COORDINATED WITH THE APPROPRIATE CONTRACTOR PRIOR TO COMMENCEMENT OF WORK OR ELECTRICAL ROUGH-INS.

ELECTRICAL CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATING WITH MECHANICAL CONTRACTOR TO PROVIDE 120V POWER, IF NEEDED, TO ACCOMMODATE ANY LOW VOLTAGE REQUIREMENTS THAT MECHANICAL EQUIPMENT MAY HAVE.

INSTALL DISCONNECT SWITCHES, CONTROLLERS, ETC. TO COMPLETE ALL EQUIPMENT WIRING REQUIREMENTS.

DRAWINGS AND MEASUREMENTS:
CONTRACT DRAWINGS FOR ELECTRICAL WORK ARE IN PART DIAGRAMMATIC, INTENDED TO CONVEY THE SCOPE OF WORK AND INDICATE GENERAL ARRANGEMENT OF EQUIPMENT, CONDUITS AND APPROXIMATE SIZES AND LOCATIONS OF EQUIPMENT AND OUTLETS. ELECTRICAL TRADES SHALL FOLLOW THESE DRAWINGS IN LAYING OUT THEIR WORK, CONSULT GENERAL CONSTRUCTION DRAWINGS TO FAMILIARIZE THEMSELVES WITH ALL CONDITIONS AFFECTING THEIR WORK, AND SHALL VERIFY SPACES IN WHICH THEIR WORK WILL BE INSTALLED. COORDINATE WORK WITH OTHER TRADES AS JOB CONDITIONS REASONABLY REQUIRE.

WHERE JOB CONDITIONS REQUIRE REASONABLE CHANGES IN INDICATED LOCATIONS AND ARRANGEMENT, MAKE SUCH CHANGES WITHOUT EXTRA COST TO OWNER.

THE DRAWINGS ARE NOT INTENDED TO BE SCALED FOR ROUGH-IN MEASUREMENTS AND ARE NOT TO SERVE AS SHOP DRAWINGS.

ALL RACEWAYS SHALL BE CONCEALED IN FINISHED SPACES UNLESS NOTED OTHERWISE. SURFACE-MOUNTED RACEWAYS (WIREMOLD) SHALL BE LIMITED IN USE AND ONLY PERMITTED WHERE PRIOR APPROVAL IS OBTAINED FROM THE ARCHITECT. RACEWAYS IN NON-FINISHED SPACES, SUCH AS MECHANICAL ROOMS AND CRAWL SPACES, SHALL BE PERMITTED TO BE EXPOSED. ALL EXPOSED RACEWAYS SHALL BE ROUTED PLUMB AND SQUARE TO BUILDING SURFACES. RACEWAYS IN NON-FINISHED SPACES SHALL BE INSTALLED SUCH THAT MAJOR RELOCATION IS NOT REQUIRED WHEN CEILINGS AND WALLS ARE INSTALLED IN THE FUTURE.

OWNER SUPPLIED EQUIPMENT:
COORDINATE ELECTRICAL CONNECTIONS FOR OWNER-SUPPLIED EQUIPMENT WITH OWNER, MANUFACTURER DATA, AND EQUIPMENT NAMEPLATE INFORMATION.

SUBSTITUTIONS:
ALL SUBSTITUTIONS TO BE APPROVED BY OWNER, ARCHITECT AND ENGINEER.

INSTALLATION:
INSTALL WORK IN ACCORDANCE WITH STATE AND LOCAL STANDARDS. RACEWAY ROUTING, WHEN SHOWN, IS IN APPROXIMATE LOCATIONS. FIELD COORDINATE ROUTING.

CUT CONDUIT SQUARE USING SAW OR PIPE CUTTER; DEBURR CUT ENDS.

INSTALL SUITABLE PULLSTRING OR CORD IN EACH EMPTY RACEWAY. INSTALL SUITABLE CAPS TO PROTECT INSTALLED CONDUIT AGAINST ENTRANCE OF DIRT AND MOISTURE.

INSTALL FITTINGS TO ACCOMMODATE EXPANSION AND DEFLECTION WHERE RACEWAY CROSSES CONTROL AND EXPANSION JOINTS.

ELECTRICAL IDENTIFICATION:
PROVIDE ELECTRICAL IDENTIFICATION:
A. ALL NEW JUNCTION BOX COVERS AND RECEPTACLE COVERPLATES TO HAVE PANEL, CIRCUIT AND SERVICE INFORMATION.
B. ALL PANELS TO HAVE NEW TYPE WRITTEN REGISTERS.
C. ALL PANELS SHALL BE LABELED ON OUTSIDE OF COVER (3" WIDE BY 1-1/4" HIGH WITH 1/4" LETTERS) WITH:
1. PANEL DESIGNATION
2. CIRCUIT # & LOCATION PANEL IS SERVED FROM
3. VOLTAGE / PHASE
4. WIRING COLOR DESIGNATIONS
5. ON OUTSIDE OF CIRCUIT BREAKER DOOR PLACE NEC 70E WARNING LABEL FOR ARC FLASH. LABEL SHALL INCLUDE PPE REQUIREMENTS FOR WORKING ON LIVE PANELS.
D. PROVIDE LABELING ON ALL EQUIPMENT STARTERS/DISCONNECTS OF EQUIPMENT STATING EQUIPMENT DESIGNATION, PANEL & CIRCUIT EQUIPMENT IS SERVED FROM.
E. PROVIDE LABELING ON ALL CONTACTORS STATING SERVICE, PANEL & CIRCUIT CONTACTOR IS SERVED FROM.

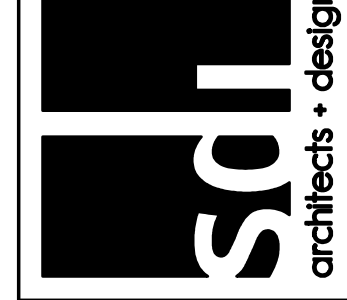
ELECTRICAL LEGEND

- PANEL
- TELEPHONE BOARD
- DISCONNECT SWITCH
- BRANCH CIRCUIT CONCEALED IN WALL OR CEILING
- BRANCH CIRCUIT CONCEALED IN OR UNDER FLOOR
- EMPTY CONDUIT - 3/4" UNLESS OTHERWISE NOTED
- HOME RUN TO PANEL. NUMBER OF ARROWS INDICATES NUMBER OF CIRCUITS
- NUMBER OF HASHMARKS INDICATES NUMBER OF CONDUCTORS. NO HASHMARKS INDICATES TWO CONDUCTORS.
- LED LIGHT FIXTURE (WALL OR CEILING MOUNT)
- LED LIGHT FIXTURE (SURFACE)
- LED LIGHT FIXTURE (RECESSED)
- DIRECT/INDIRECT LED LIGHT FIXTURE (RECESSED)
- EMERGENCY EXIT LIGHT
- EMERGENCY LIGHTING
- EMERGENCY EXTERIOR LIGHTING
- DUPLEX CONVENIENCE RECEPTACLE - GROUNDED TYPE
- QUAD OUTLET
- FLOOR OUTLET
- WEATHERPROOF OUTLET
- RANGE OUTLET (WITH CORD CAP)
- TELEPHONE/DATA OUTLET
- MOTOR
- SPECIAL EQUIPMENT OUTLET AS NOTED
- TELEVISION OUTLET
- JUNCTION BOX OR J-BOX
- SWITCH
- SWITCH-3 WAY
- SWITCH-4 WAY
- SWITCH-DIMMER
- SWITCH-FUSE STAT
- NOTE DESIGNATION
- MECHANICAL EQUIPMENT UNIT IDENTIFICATION
- EXISTING DEVICE TO REMAIN IN USE
- OCCUPANCY SENSOR-WATT STOPPER DT-355
- OCCUPANCY SENSOR-WATT STOPPER PW-100
- OCCUPANCY SENSOR W/SENSOR-WATT STOPPER PW-311 0-10V DIMMER

ELECTRICAL ABBREVIATIONS LIST

AMP	AMPHERE	PNL	PANELBOARD
AC	ALTERNATING CURRENT	PHN	PHONE
AFC	ABOVE FINISHED COUNTERTOP	PR	PRINTER
AFF	ABOVE FINISHED FLOOR	PRI	PRIMARY
AWG	AMERICAN WIRE GAUGE	RECPT	RECEPTACLE
BKR	BREAKER	RM	ROOM
BLDG	BUILDING	SCHED	SCHEDULE
CD	CIRCUIT BREAKER	SEC	SECONDARY
C	CONDUIT	SHT	SHEET
CLG	CEILING	SPD	SURGE PROTECTIVE DEVICE
IT	DATA COMMUNICATIONS ROOM	SPEC	SPECIFICATIONS
DIA	DIAMETER	SWBD	SWITCHBOARD
DISC	DISCONNECT	TVSS	TRANSIENT VOLTAGE
DWG	DRAWING	SURE	SURE SUPPRESSOR
EC	ELECTRICAL CONTRACTOR	TYP	TYPICAL
ELEC	ELECTRICAL	UNO	UNLESS NOTED OTHERWISE
EQUIP	EQUIPMENT	V/D	VOICE/DATA
EX	EXISTING	V	VOLT, VOLTAGE
EG	EQUIPMENT GROUND	VA	VOLT AMPHERES
EMT	ELECTRICAL METALLIC TUBING	VC	VIDEO CAMERA
EWC	ELECTRIC WATER COOLER	WP	WATER PROOF
GC	GENERAL CONTRACTOR	WS	WR WATER RESISTANT
GRD	GROUND	WS	WORK STATION
GFI	GROUND FAULT INTERRUPTING	XFMR	TRANSFORMER
IG	ISOLATED GROUND	#	NUMBER
KVA	KILOVOLT AMPHERE		
KW	KILOWATT		
LAN	LOCAL AREA NETWORK		
MCB	MAIN CIRCUIT BREAKER		
MLO	MAIN LUGS ONLY		
MM	MILLIMETERS		
NA	NOT APPLICABLE		
NEC	NATIONAL ELECTRICAL CODE		
NEMA	NATIONAL ELECTRICAL		
NTS	NOT TO SCALE		
P	POLE		
PH	PHASE		

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PO BOX 8122
BILINGS, MT 59108-1222
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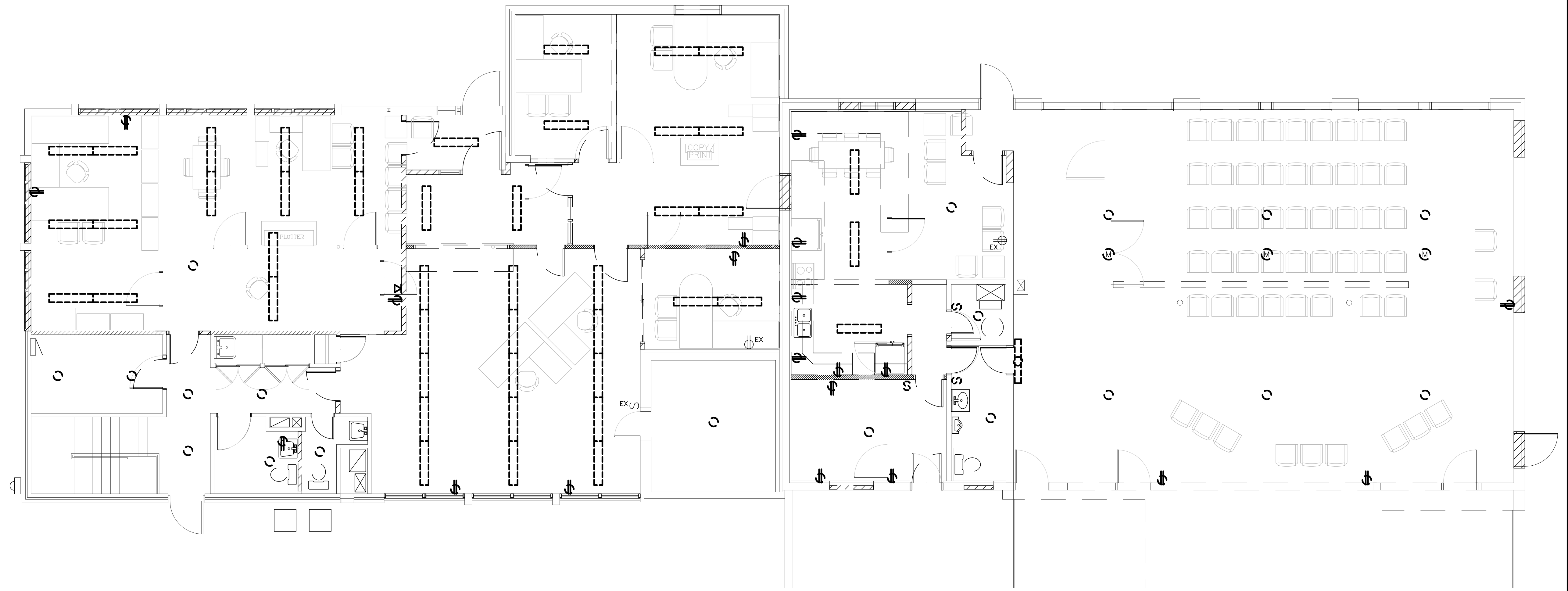
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ELEC.
REQRMNT'S

E1.0

Progress Drawings -- Not For Construction



1 - Demo Electrical Plan -

3/16" = 1'-0"

ELECTRICAL DEMOLITION NOTES:

1. WHEREVER EXISTING EQUIPMENT IS BEING REMOVED OR RELOCATED, CIRCUITS SHALL BE EXTENDED, TERMINATED, OR REROUTED AS REQUIRED TO MAINTAIN SERVICE TO EQUIPMENT AND DEVICES REMAINING.
2. ELECTRICAL DEVICES SHOWN LIGHT AND SOLID ARE EXISTING TO REMAIN. DEVICES SHOWN HEAVY AND DASHED ARE EXISTING TO BE RELOCATED OR REMOVED.
3. OUTLETS, FIXTURES, SWITCHES, OR OTHER DEVICES BEING REMOVED SHALL HAVE BLANK COVER PLATES INSTALLED WHERE IT IS NOT PROTOCOL TO REMOVE BOX.
4. THE CONTRACTOR SHALL BE COGNIZANT THAT THIS IS A REMODELING PROJECT AND AS SUCH, CERTAIN ITEMS CANNOT BE FULLY ILLUSTRATED NOR EXPLAINED WITHOUT FIELD OBSERVATION. THEREFORE, THE CONTRACTOR SHALL VISIT AND EXAMINE THE SITE AND BUILDING IN EVERY DETAIL AS PERTAINS TO THIS PROJECT AND MAKE ALLOWANCES IN HIS PROPOSAL FOR ALL CONDITIONS THAT WILL AFFECT THE WORK INDICATED IN THE PROJECT MANUAL AND CONTRACT DOCUMENTS.
5. PLANS SHOW MAJOR COMPONENTS OF DEMOLITION. COMPLETELY DEMOLISH ALL ITEMS EXISTING WHICH ARE NOT REUSED IN THE NEW CONSTRUCTION WHETHER INDICATED OR NOT. THE INTENT IS TO HAVE ALL NON-USED ITEMS AND EQUIPMENT COMPLETELY REMOVED AND DISPOSED OF AT THE CONTRACTOR'S EXPENSE.

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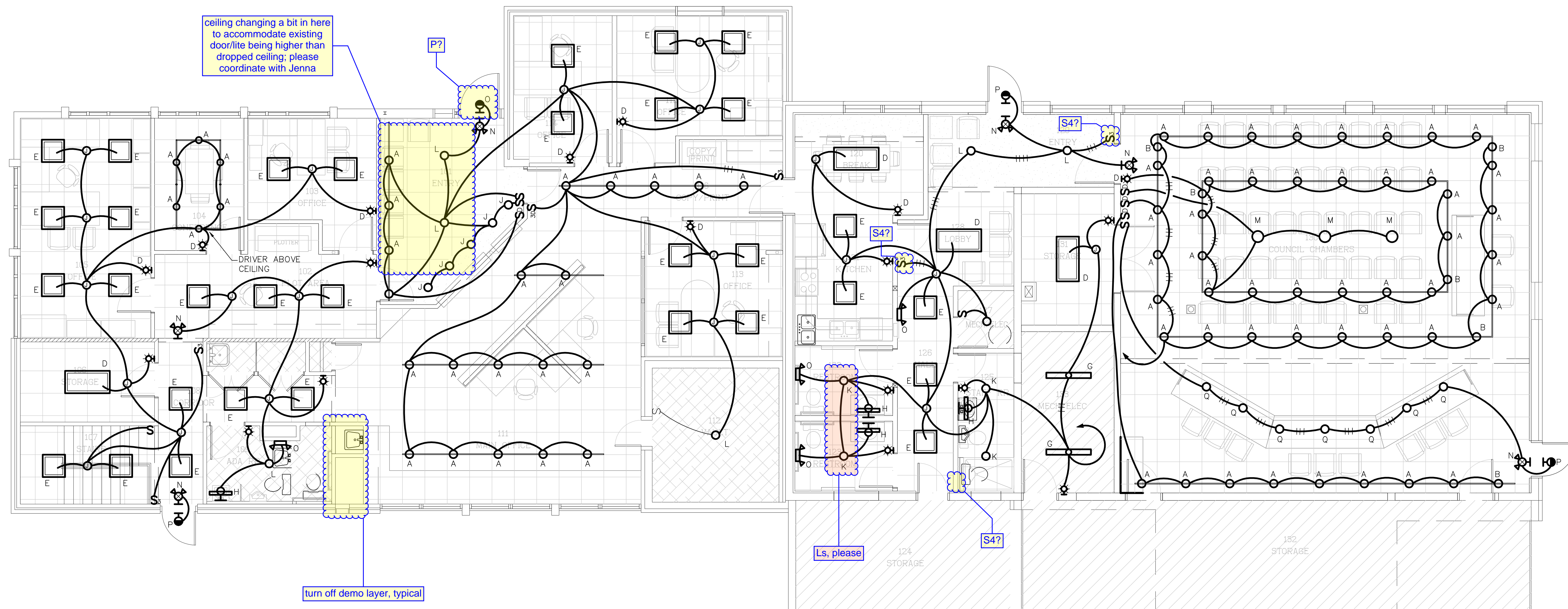
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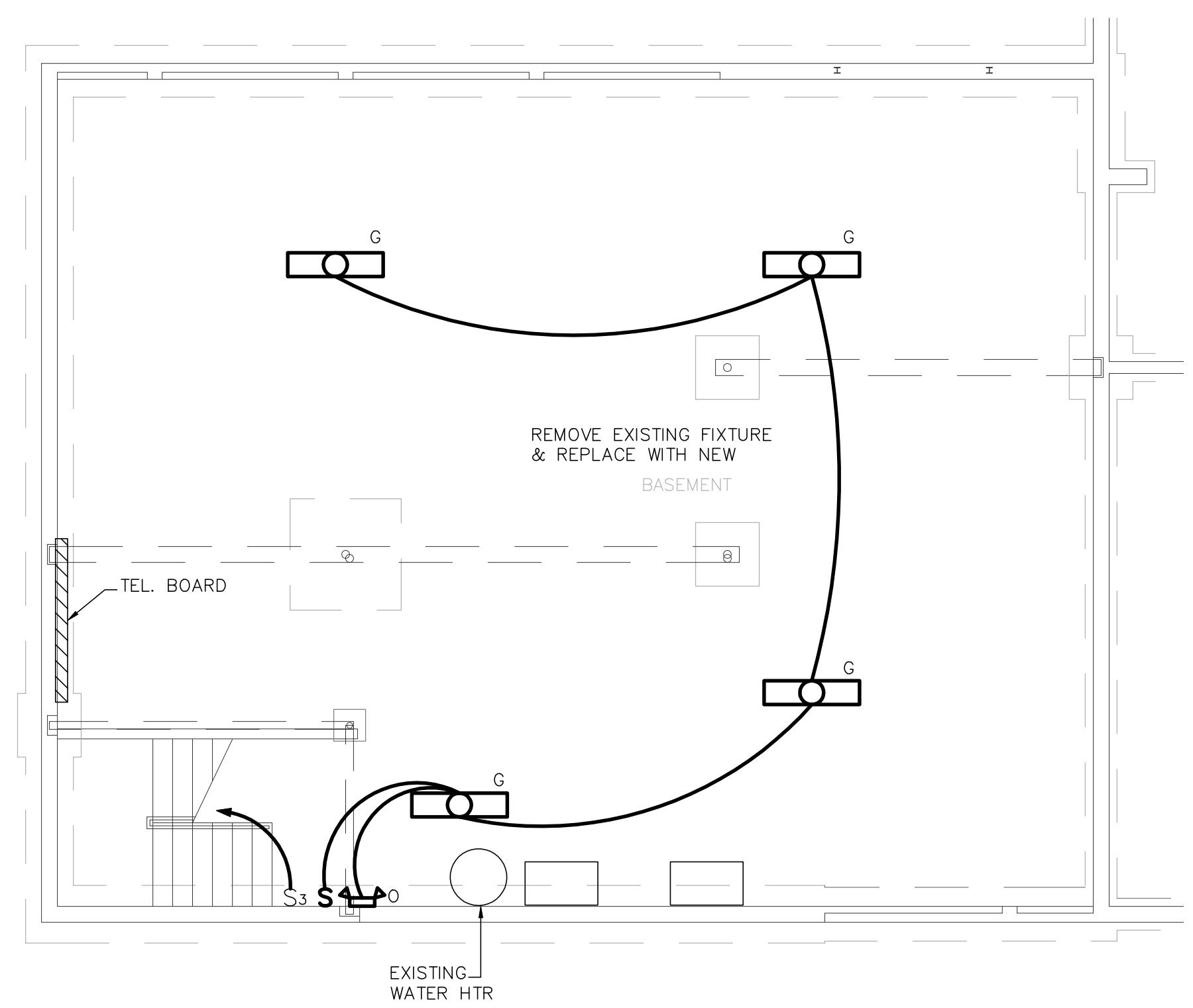
ELEC DEMO
PLAN

ED1.0



1 - Lighting Plan -

3/16" = 1'-0"



2 - Basement Elec. Plan -

3/16" = 1'-0"

LETTER DESIG.	FIXTURE			LOCATION	TYPE	LAMP		NOTES
	MANUFACTURER	CATALOG NO.				TYPE	NO.	
A	JLC TECH	TBLX MW MO 4 24U DW U W UNV		CEILING	RECESSED	21W LED	-	(1)
B	JLC TECH	TBLX MW MO 2 24U DW U W UNV		CEILING	RECESSED	10W LED	-	(1)
C	NOT USED	-		-	-	-	-	
D	LSI	SFP24LED50UEDIM35		CEILING	RECESSED	50W LED	-	
E	LSI	SFP22LED30UEDIM35		CEILING	RECESSED	30W LED	-	
F	NOT USED	-		-	-	-	-	
G	LSI	SDL4LED40FLUNV40 80 CRI		CEILING	SURFACE	30W LED	-	
H	MAXIM	26370CLNAB		WALL	SURFACE	12W LED	-	(2)
I	NOT USED	-		-	-	-	-	
J	NORA	NLOS-S42-35-WW		CEILING	SURFACE	11W LED	-	
K	NORA	NLOS-R72-35-WW		CEILING	SURFACE	14W LED	-	
L	MAXIM	26129CLBZAB		CEILING	SURFACE	(5)	1	
M	REJUVENTION	6685912		CEILING	SUSPENDED	(3)	3	
N	MULE	SQC-LED-1-R-WW		WALL	SURFACE	LED	-	
O	MULE	SQ-LED		WALL	SURFACE	LED	-	
P	LSI	GSR4FTUNV40K7BRZPCIUNV BB		WALL	SURFACE	33W LED	-	
Q	MAXIM	100850IAB		CEILING	SUSPENDED	(4)	-	

- (1) COORDINATE FIXTURE MOUNTING WITH T-BAR CEILING INSTALLER.
- (2) MOUNT 4" ABOVE TOP OF MIRROR. CENTER ON MIRROR.
- (3) PROVIDE A DIMMABLE 100W EQUIVALENT LED TYPE 'A' LAMP.
- (4) PROVIDE A 60W EQUIVALENT LED TYPE 'A' LAMP.
- (5) PROVIDE A 60W EQUIVALENT CLEAR LED TYPE A LAMP.

Progress Drawings -- Not For Construction



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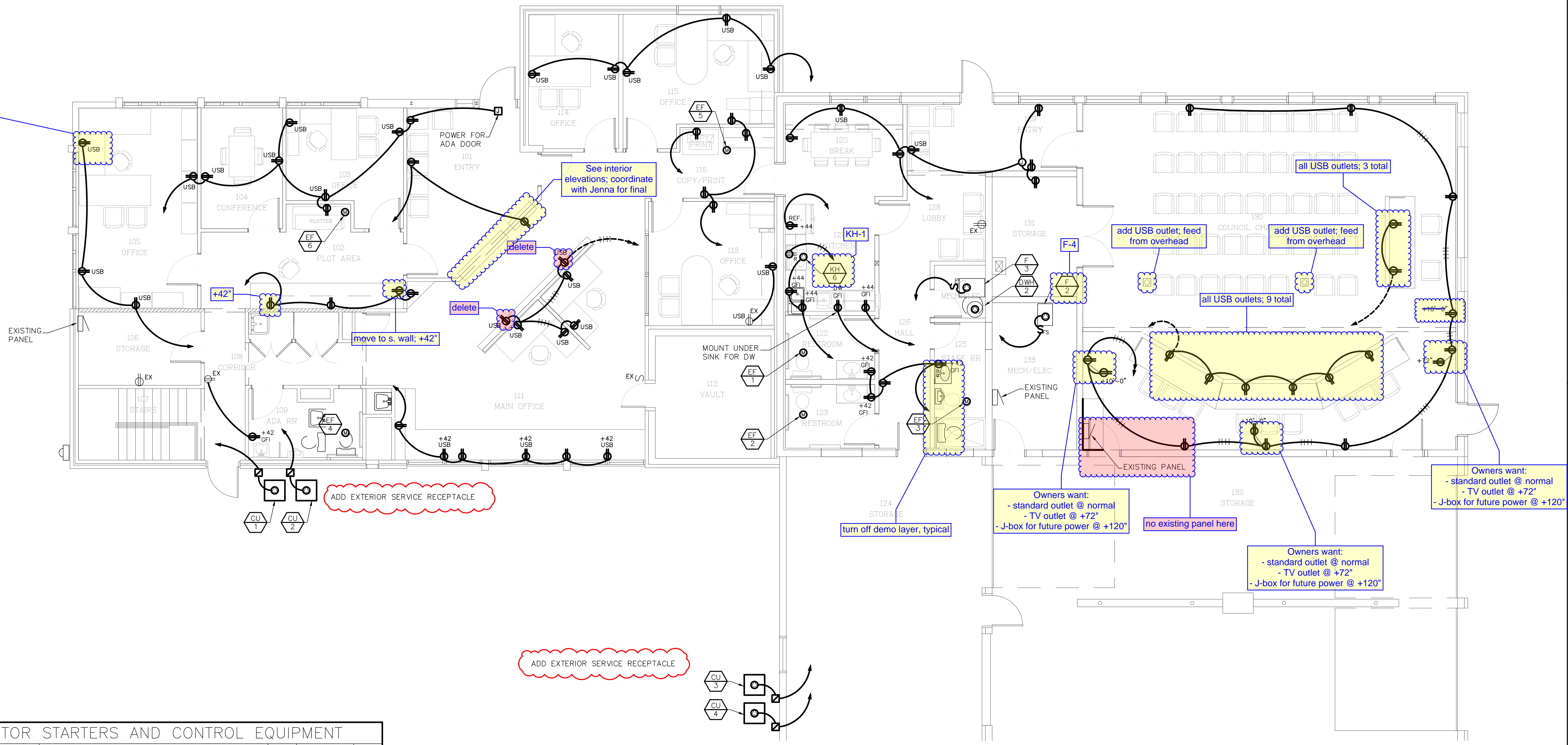
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LIGHTING PLAN

E1.1

USB outlets to have:
 (1) USB-A
 (1) USB-C



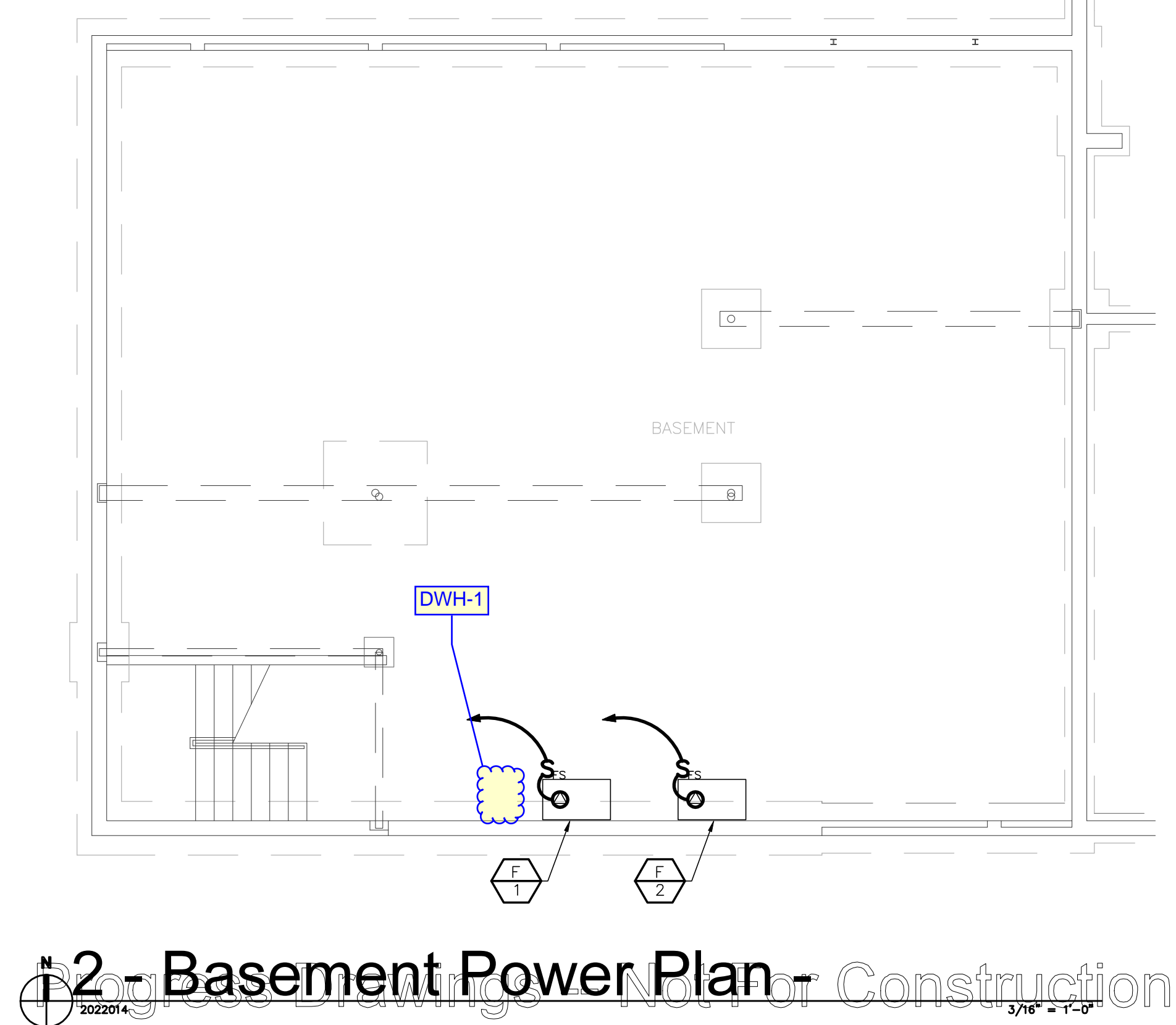
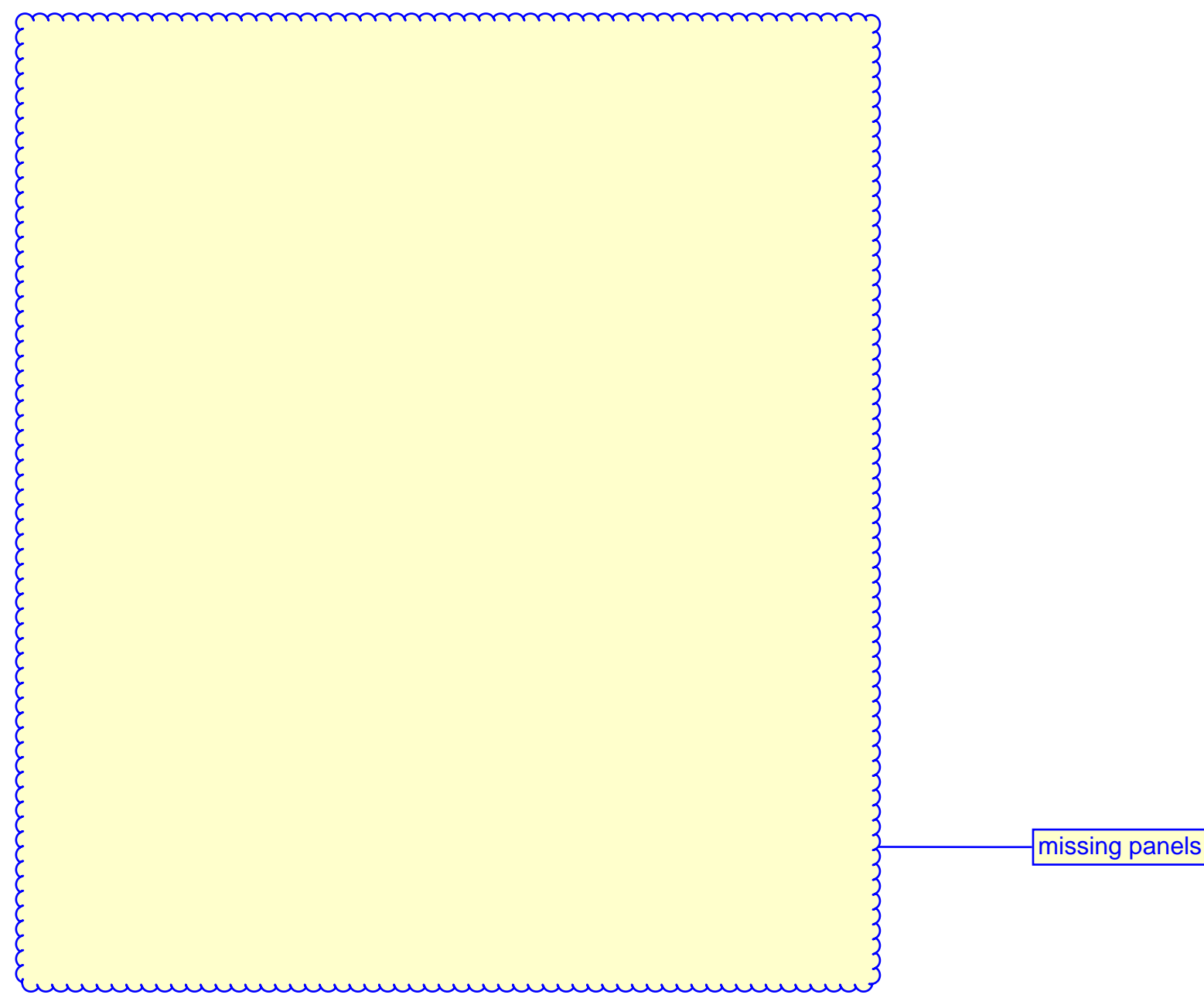
ADD EXTERIOR SERVICE RECEPTACLE

ADD EXTERIOR SERVICE RECEPTACLE

SCHEDULE OF MOTOR STARTERS AND CONTROL EQUIPMENT											
UNIT	MOTOR			MFR.	STARTER			O.L. HTRS	DEVICES		NOTES
	LOAD	PH	VOLTS		CATALOG NO.	SIZE	POLES		SWT	PILOT	
EF-1	50 W	1	120	-	-	-	-	-	-	-	1
EF-2	50 W	1	120	-	-	-	-	-	-	-	1
EF-3	50 W	1	120	-	-	-	-	-	-	-	1
EF-4	50 W	1	120	-	-	-	-	-	-	-	1
EF-5	50 W	1	120	-	-	-	-	-	-	-	1
EF-6	50 W	1	120	-	-	-	-	-	-	-	1
F-1	8.7 FLA	1	120	-	-	-	-	-	-	-	2
F-2	8.7 FLA	1	120	-	-	-	-	-	-	-	2
F-3	8.7 FLA	1	120	-	-	-	-	-	-	-	2
F-4	11.7 FLA	1	120	-	-	-	-	-	-	-	2
CU-1	21.4 MCA	1	208	-	-	-	-	-	-	-	3
CU-2	21.4 MCA	1	208	-	-	-	-	-	-	-	3
CU-3	11.8 MCA	1	208	-	-	-	-	-	-	-	3
CU-4	31.4 MCA	1	208	-	-	-	-	-	-	-	4
DWH-1	4.5 KW	1	208	-	-	-	-	-	-	-	5
DWH-2	4.5 KW	1	208	-	-	-	-	-	-	-	5
KH-1	168 W	1	120	-	-	-	-	-	-	-	-

1 CIRCUIT AND CONTROL WITH ROOM LIGHTS.
 2 PROVIDE A SWITCH WITH FUSE STAT ADJACENT TO UNIT. FUSE PER EQUIPMENT NAMEPLATE.
 3 PROVIDE A 30A-2P RAIN TIGHT SERVICE DISCONNECT ADJACENT TO UNIT. FUSE PER EQUIPMENT NAMEPLATE.
 4 PROVIDE A 60A-2P RAIN TIGHT SERVICE DISCONNECT ADJACENT TO UNIT. FUSE PER EQUIPMENT NAMEPLATE.
 5 PROVIDE A 30A-2P RAIN TIGHT SERVICE DISCONNECT ADJACENT TO UNIT. FUSE PER EQUIPMENT NAMEPLATE.
 6 CONTROL FACTORY INSTALLED ON HOOD

1 - Power Plan -
 2022014 3/16" = 1'-0"



2 - Basement Power Plan - Construction
 2022014 3/16" = 1'-0"

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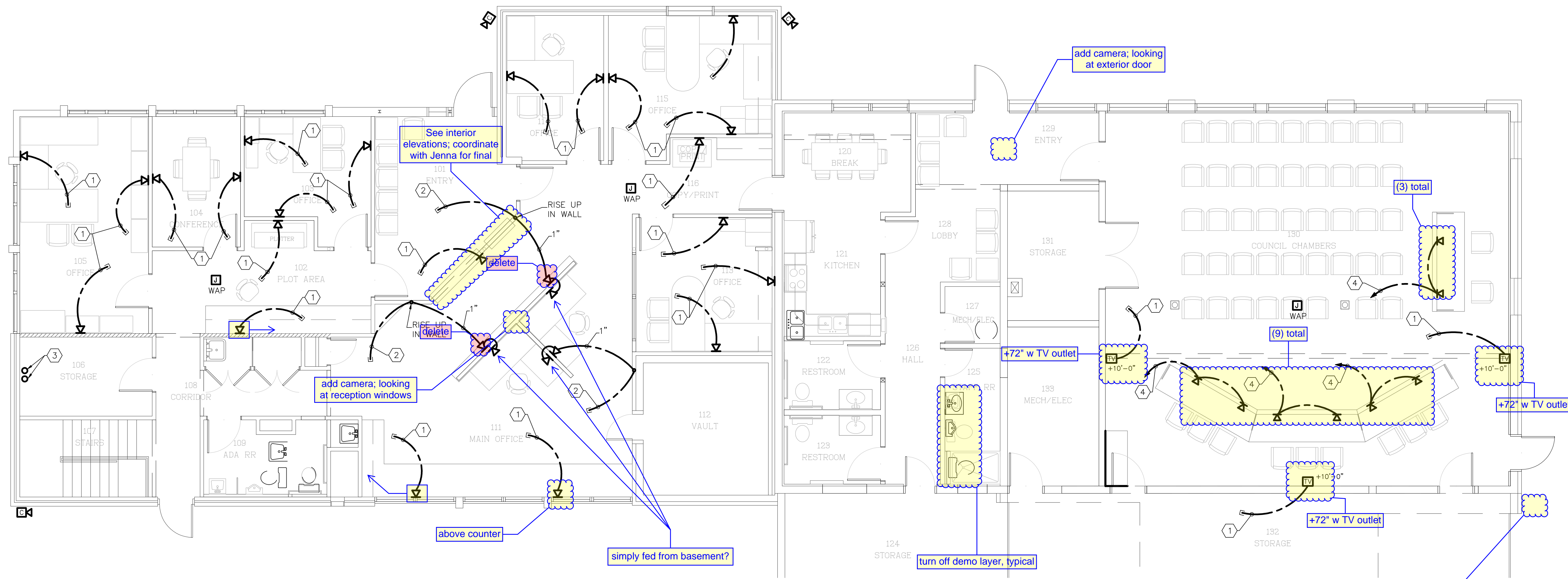
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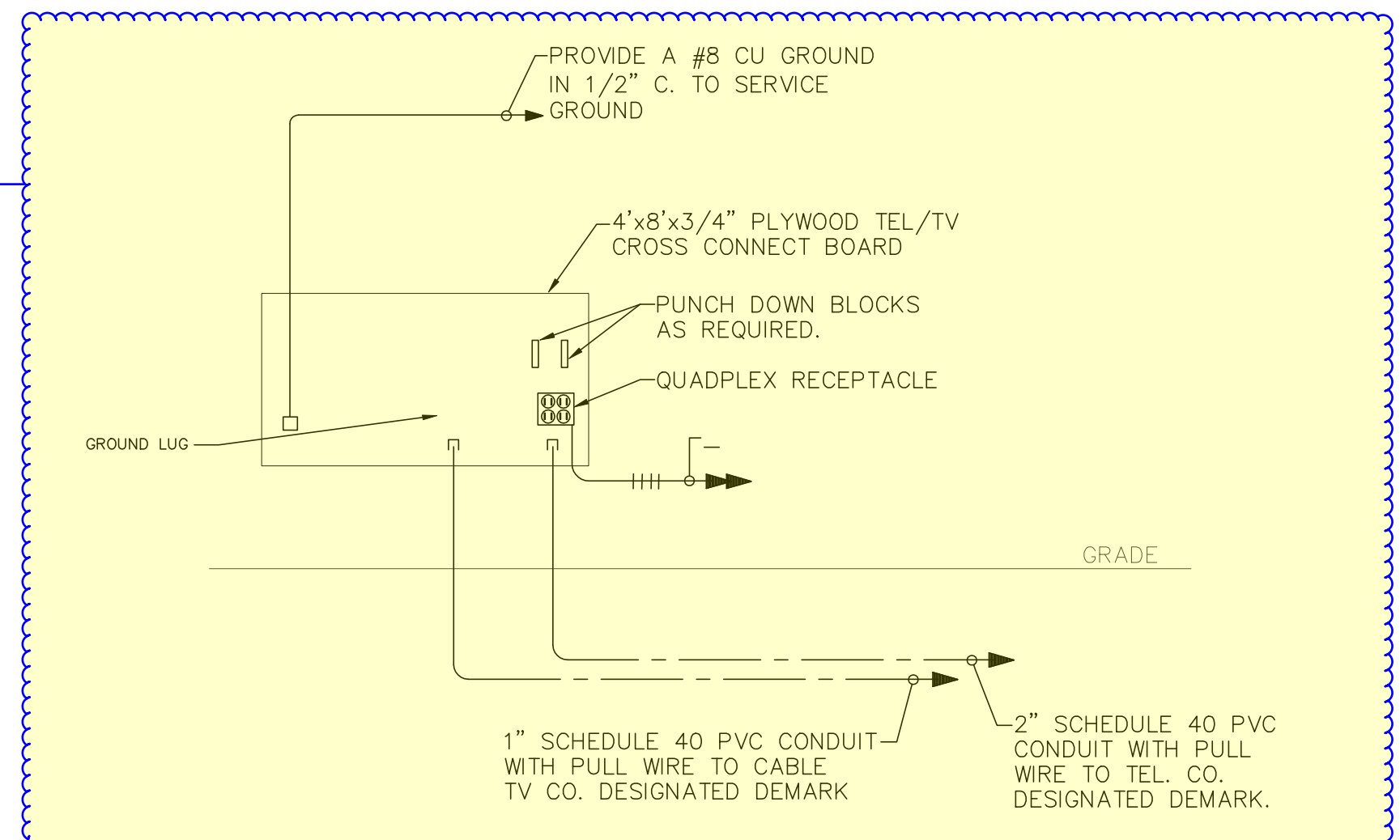
POWER PLAN

E2.0



1 - Low Voltage Plan -
 2022014
 3/16" = 1'-0"

- SPECIFIC NOTES THIS SHEET:
- 1 STUB A 3/4" C. ABOVE LAY-IN CEILING.
 - 2 STUB A 1" ABOVE LAY-IN CEILING.
 - 3 PROVIDE TWO 3" SCHEDULE 40 PVC CONDUITS FROM ABOVE LAY-IN CEILING DOWN TO TEL. BOARD IN BASEMENT.
 - 4 PROVIDE A 1" C. WITH FOUR, 4-PAIR CAT 6 CABLES UNDER FLOOR TO TEL. BOARD.



2 - TELEPHONE/CABLE TV RISER

95% CDs Package
BASE BID SUMMARY
 7/28/2023

ITEM	QUANTITY	UNIT	UNIT PRICE	TOTAL
BUILDING	1	l.s.	808,920.50	808,921
Subtotal Cost				808,921
Contractor Profit			8.0%	64,714
Contractor General Conditions			7.0%	56,624
Bonds & Insurance			2.0%	16,178
Estimate Contingency			5.0%	40,446
Location/Inflation Factor (Sidney)			15.0%	121,338
Current Economy Factor			20.0%	161,784
A/E Estimate Contingency			1.5%	12,134
			PROBABLE BASE BID COST.....	1,282,139
Owner Provided:				
A/E Fees			FIXED	125,500
Construction Contingency			10.0%	128,214
Advertising			Allowance	750
Plan Review & Construction Permits (WAIVED?)			0.00%	0
Geotechnical Report			N/A	0
NESHAP Report (Ingraham)			Actual	861
Hazardous Materials Abatement			Allowance	25,000
Utility Updates			N/A	0
Telecomm/Data			Allowance	82,000
FF&E			Allowance	65,000
			PROBABLE PROJECT COST.....	1,709,464

BUILDING

7/28/2023

Item a.

ITEM	QUANTITY	UNIT	UNIT PRICE	TOTAL
Div 2 Demolition:				
Abatement Allowance (By Owners)	1	l.s.	0.00	0
Remove Concrete Slab	135	s.f.	5.00	675
Saw-cutting Allowance	1	l.s.	1,500.00	1,500
Remove Exterior Walls (Masonry)	125	s.f.	15.00	1,875
Saw-cutting Allowance	1	l.s.	1,500.00	1,500
Remove Exterior Wall Infill	300	s.f.	5.00	1,500
Remove Exterior Window	96	s.f.	5.00	480
Remove Garage Door	3	ea.	250.00	750
Infill Trench Drain	1	ea.	500.00	500
Remove Interior Bearing Walls (Framed)	500	s.f.	4.50	2,250
Remove Interior Walls (Framed)	500	s.f.	3.00	1,500
Remove Interior Wall Paneling	960	s.f.	1.50	1,440
Remove Interior Platform (Framed)	240	s.f.	3.00	720
Remove Interior Doors	18	ea.	100.00	1,800
Remove Interior Doors (Sliding Wood)	2	ea.	150.00	300
Remove Interior Doors (Sliding Glass)	1	ea.	250.00	250
Remove Interior Windows	28	s.f.	5.00	140
Remove Interior Window (Door Lites)	50	s.f.	5.00	250
Remove Cabinets/Counters	45	l.f.	30.00	1,350
Remove Flooring	3,000	s.f.	1.50	4,500
Remove Ceiling	3,000	s.f.	1.50	4,500
				0
City Hall Floor Modifications Allowance	1	l.s.	2,000.00	2,000
				0
Plumbing Demolition	1	l.s.	15,000.00	15,000
HVAC Demolition	1	l.s.	15,000.00	15,000
Electrical Demolition	1	l.s.	15,000.00	15,000
				0
Landfill Fees & Hauling	100	ton	50.00	5,000
Div 3 Concrete:				
Concrete Slab on Grade Patch	135	s.f.	10.00	1,350
Div 5 Steel:				
Steel Allowance	1	l.s.	7,500.00	7,500
Div 6 Woods, Plastics, & Composites:				
Existing Bearing Wall Modification Allowance	1	l.s.	10,000.00	10,000
Exterior Walls w/ ZIP Panels (2x6 Framed)	450	s.f.	13.00	5,850
Interior Walls (Framed)	2,900	s.f.	8.00	23,200
Interior Headers (Framed)	180	s.f.	5.00	900
Interior Furred Walls (Framed)	720	s.f.	5.00	3,600
Countertops Only	15	l.f.	150.00	2,250
Lower Cabinets w/ Countertops	87	l.f.	450.00	39,150
Upper Cabinets	52	l.f.	300.00	15,600
Chambers' Desk (BR panel fronts)	36	l.f.	600.00	21,600
Shelving (Light)	0	l.f.	150.00	0
Wood Wainscote (Stained - WW1)	880	s.f.	30.00	26,400
Wood Wainscote (Painted - WW2)	165	s.f.	20.00	3,300
Door/Window Casement (per side)	70	ea.	150.00	10,500
Wood Base	630	l.f.	10.00	6,300
Div 7 Thermal & Moisture Protection:				
6" Un-Faced Insulation (Exterior Walls)	450	s.f.	1.00	450

BUILDING

7/28/2023

Item a.

3.5" Un-Faced Insulation (Furred Walls)	720	s.f.	1.00	720
6 mil Vapor Barrier (Exterior Walls)	880	s.f.	0.75	660
Sound Insulation Adder	2,200	s.f.	1.00	2,200
Metal Wall Panels (Concealed) - Around windows only	450	s.f.	15.00	6,750
Metal Wall Panels (Concealed) - Over remaining stucco	660	s.f.	15.00	9,900
Flashing & Sheet Metal	1	l.s.	1,000.00	1,000
Caulking & Sealants	4,800	s.f.	0.75	3,600
Div 8 Openings:				
Exterior Commercial HM Doors	5	ea.	2,000.00	10,000
Interior Commercial HM Doors	0	ea.	1,400.00	0
Interior Commercial Wood Doors	24	ea.	1,750.00	42,000
ADA Push-Button Operator	1	ea.	7,500.00	7,500
Interior Door Re-lites	7	ea.	250.00	1,750
Clad Wood Windows	345	s.f.	85.00	29,325
Fiberglass Windows	32	s.f.	65.00	2,080
Div 9 Finishes:				
Floor Leveling Allowance	1	l.s.	2,500.00	2,500
Modular Carpet Tiles	2,982	s.f.	6.50	19,383
LVT Tile	962	s.f.	7.50	7,215
Porcelain Floor Tile	530	s.f.	25.00	13,250
Porcelain Wall Tile (up 6' in Restrooms)	665	s.f.	35.00	23,275
Porcelain Wall Tile Base (outside of restrooms)	100	s.f.	35.00	3,500
Paint & Finish (Interior)	4,828	s.f.	5.00	24,140
Acoustic Ceilings	4,020	s.f.	6.00	24,120
Hard-Lids (Gypsum Board)	130	s.f.	1.50	195
Refinished/Skimmed Ceilings	235	s.f.	1.50	353
Div 10 Specialties:				
Specialties Allowance	1	l.s.	7,500.00	7,500
Div 12 Furnishings:				
Window Blinds (Exterior Windows)	345	s.f.	75.00	25,875
Window Blinds (Interior Windows)	32	s.f.	75.00	2,400
Furniture Allowance (By Owner)	0	l.s.	0.00	0
Div 21/22/23 Mechanical:				
Plumbing	1	l.s.	65,000.00	65,000
HVAC	1	l.s.	125,000.00	125,000
Div 26 Electrical:				
Electrical	1	l.s.	90,000.00	90,000
Subtotal Cost				808,921

ITEM	QUANTITY	UNIT	UNIT PRICE	TOTAL
BUILDING	1	l.s.	703190.5	\$ 808,921.00
Subtotal Cost				\$ 808,921.00
Contractor Profit			8.0%	\$ 64,713.68
Contractor General Conditions			7.0%	\$ 56,624.47
Bonds & Insurance			2.0%	\$ 16,178.42
Estimate Contingency			5.0%	\$ 40,446.05
Location/Inflation Factor (Sidney)			15.0%	\$ 121,338.15
Current Economy Factor			20%	\$ 161,784.20
A/E Estimate Contingency			1.5%	\$ 12,133.82
PROBABLE BASE BID COST.....				\$ 1,282,139.79
Owner Provided:				
A/E Fees	Minus already pd		FIXED	\$ 60,000.00
Construction Contingency			10.0%	\$ 128,213.98
Advertising			Allowance	\$ 750.00
Plan Review & Construction Permits	City waive BP Fee		35% of BP Fee	\$ 4,487.49
Geotechnical Report			N/A	\$ -
NESHAP Report (Ingraham)			Actual	\$ 861.00
Hazardous Materials Abatement			Allowance	\$ 25,000.00
Utility Updates			N/A	\$ -
Telecomm/Data			Allowance	\$ 81,753.32
FF&E			Allowance	\$ 65,000.00
PROBABLE PROJECT COST.....				\$ 1,648,205.57

Budget:				
ARPA (2990)			\$ 1,643,500.00	
City Hall Remodel CIP (4010)			\$ 195,630.00	
Oil & Gas (2890)			\$ 60,000.00	
Building Dept. Furniture (General)			\$ 7,110.00	
Other Funds FFE Contribution (2565, 5210, 5310, 5410, 5710 = \$6,000)			\$ 30,000.00	
Already Purchased out of Cash			\$ 11,146.12	
Total Budget Available				\$ 1,947,386.12

Budget Remaining:				\$ 299,180.55
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			*** Claim from another period (6/23) ****					
41436		1317 RECSUPPLY	846.90					
		VAC RIM SEAL & NUT	846.90		22668	1000 460445	200	101000
			*** Claim from another period (7/23) ****					
41480	E	399 VERIZON WIRELESS	816.28					
		9939347348 07/10/23 WATER CELL PHONE	363.18		163	5210 430500	300	101000
		9939347348 07/10/23 SEWER CELL PHONE	200.80		163	5310 430600	300	101000
		9939347348 07/10/23 STREETS CELL PHONE	84.10		163	2565 430200	300	101000
		9939347348 07/10/23 GARBAGE CELL PHONE	84.10		163	5410 430830	300	101000
		9939347348 07/10/23 FIRE CELL PHONE	84.10		163	1000 420400	300	101000
			*** Claim from another period (7/23) ****					
41481		1159 TBID	19,819.50					
		#W9049 07/21/23 WAG PROPERTIES	5,220.00		164	2101 460440	700	101000
		07/21/23 SIDNEY HEIX	14,599.50		164	2101 460440	700	101000
			*** Claim from another period (7/23) ****					
41482		531 GLOBAL SAFETY NETWORK, INC.	171.31					
		2023070721 07/07/23 ALCOHOL- TRAYLOR	11.00		153	2565 430200	300	101000
		2023070721 07/07/23 ALCOHOL- MEISSEL	11.00		153	2565 430200	300	101000
		2023071421 07/06/23 DOT RAN-HAVERKAMP	51.03		167	2565 430200	300	101000
		2023071421 07/06/23 DOT RAN- ERRECART	51.03		167	5410 430830	300	101000
		2023072121 07/21/23 NON DOT RAN- HILLMAN	47.25			1000 460430	300	101000
			*** Claim from another period (7/23) ****					
41484		402 UTILITIES UNDERGROUND LOCATION	238.64					
		3065104 06/30/23 EXCAVATION NOTICE & COST	65.94		141	5210 430500	300	101000
		3065104 06/30/23 EXCAVATION NOTICE & COST	65.94		141	5310 430600	300	101000
		3075103 07/31/23 EXCAVATION NOTICE & COST	53.38			5210 430500	300	101000
		3075103 07/31/23 EXCAVATION NOTICE & COST	53.38			5310 430600	300	101000
			*** Claim from another period (7/23) ****					
41485	E	492 USDA RURAL DEVELOPMENT	3,767.00					
		PRINCIPAL- AUGUST 2023	1,663.86		140	5210 490520	610	101000
		INTEREST- AUGUST 2023	2,103.14		140	5210 490520	620	101000
			*** Claim from another period (7/23) ****					
41486		114 OLSON PLUMBING	3,403.35					
		28422 07/05/23 ACORN URINAL REPAIR	3,403.35		137	1000 460430	300	101000
			*** Claim from another period (7/23) ****					
41487		1114 PINE COVE	1,876.11					
		18482C 07/13/23 SOPHOS CENTRAL EMAIL	268.01		134	1000 460430	300	101000
		18482C 07/13/23 SOPHOS CENTRAL EMAIL	268.01		134	1000 411200	300	101000
		18482C 07/13/23 SOPHOS CENTRAL EMAIL	268.01		134	5210 430500	300	101000
		18482C 07/13/23 SOPHOS CENTRAL EMAIL	268.02		134	5310 430600	300	101000
		18482C 07/13/23 SOPHOS CENTRAL EMAIL	268.02		134	2565 430200	300	101000
		18482C 07/13/23 SOPHOS CENTRAL EMAIL	268.02		134	5410 430830	300	101000
		18482C 07/13/23 SOPHOS CENTRAL EMAIL	268.02		134	5710 430252	300	101000

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41488	E	399 VERIZON WIRELESS	84.83					
		9938930127 06/30/23 WATER CELL PHONE	14.14		166	5210 430500	300	101000
		9938930127 06/30/23 SEWER CELL PHONE	14.14		166	5310 430600	300	101000
		9938930127 06/30/23 PARKS CELL PHONE	14.14		166	1000 460430	300	101000
		9938930127 06/30/23 STREETS CELL PHONE	14.14		166	2565 430200	300	101000
		9938930127 06/30/23 GARBAGE CELL PHONE	14.13		166	5410 430830	300	101000
		9938930127 06/30/23 FIRE CELL PHONE	14.14		166	1000 420400	300	101000
*** Claim from another period (7/23) ****								
41489		1310 MONDAK GROUNDSKEEPERS LLC	2,700.00					
		289 07/14/23 NUISCANCE MOWINGS	1,200.00*		165	2584 430200	300	101000
		292 07/24/23 NUISCANCE MOWINGS	1,500.00*			2584 430200	300	101000
*** Claim from another period (7/23) ****								
41490		105 FRANZ CONSTRUCTION, INC.	2,453.16					
		73162 07/18/23 LINE EXCAVATION @ BRUCE HARRIS	2,453.16		171	5310 430600	931	101000
*** Claim from another period (7/23) ****								
41491		1180 KIWANIS CLUB OF SIDNEY	230.00					
		07/18/23 MEMBER DUES- NORBY	115.00		170	1000 411200	300	101000
		07/18/23 MEMBER DUES- KRAFT	115.00		170	1000 410210	300	101000
*** Claim from another period (7/23) ****								
41492		38 NORMONT EQUIPMENT	314.44					
		30114 05/01/23 RAKES & SHOVELS	314.44		24188	2565 430200	200	101000
*** Claim from another period (7/23) ****								
41493		1229 KALIL LAW FIRM	4,117.52					
		2882 07/22/23 JUNE 2023 STATEMENT	4,117.52		184	5310 250950		101000
*** Claim from another period (7/23) ****								
41494		3 MONTANA DAKOTA UTILITIES	6,358.43					
		07/17/23 S MEADOW SEWER LIFT	115.40			5310 430600	300	101000
		07/17/23 WELL #11	677.19			5210 430500	300	101000
		07/14/23 1101 3RD ST NW	17.04			2425 430263	300	101000
		07/17/23 LEE'S TIRE SEWER LIFT	36.30			5310 430600	300	101000
		07/17/23 REYNOLSD PARKING LOT	28.17			2425 430263	300	101000
		07/17/23 LYNDAL PARK	39.12			1000 460430	300	101000
		07/17/23 WELL #9	269.29			5210 430500	300	101000
		07/17/23 HOLLY SUGAR SEWER LIFT	69.52			5310 430600	300	101000
		07/17/23 SOFTBALL FIELDS	64.23			2425 430263	300	101000
		07/17/23 N SIDNEY SEWER LIFT	88.92			5310 430600	300	101000
		07/17/23 WALK PATH LONE TREE	49.05			2425 430263	300	101000
		07/17/23 1101 3RD ST NW CITY SHOP	204.58			2425 430263	300	101000
		07/17/23 WELL #12	3,953.77			5210 430500	300	101000
		07/17/23 1101 3RD ST NW	204.17			2425 430263	300	101000
		07/17/23 WELLS #5 & #7	488.19			5210 430500	300	101000
		07/17/23 1101 1/2 WASH DOWN	23.47			2425 430263	300	101000
		07/17/23 BIKE PATH	8.18			2425 430263	300	101000
		07/17/23 202 S CENTRAL AVE	21.84			2425 430263	300	101000

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41504		244 BADGER METER INC.	201.92					
	80134762	07/29/23 BEACON MOBILE HOSTING	100.94			5210 430500	300	101000
	80134762	07/29/23 BEACON MOBILE HOSTING	100.98			5310 430600	300	101000
41505		119 CENTRAL WATER CONDITIONING	93.50					
	07/19/23	WATER DELIVERED TO SHOP	38.50		24031	5710 430252	200	101000
	07/21/23	WATER DELIVERED TO POOL	44.00			1000 460445	300	101000
	07/21/23	WATER COOL RENTAL	11.00			1000 410540	300	101000
41506		25 AUTO VALUE PARTS STORE	35.49					
	440097134	06/30/23 HITCH PIPE	7.49		24556	5210 430500	200	101000
	440096987	06/27/23 GREASE GUN	54.99		24602	5710 430252	200	101000
	440097069	06/29/23 RETURN DEFECTIVE ITEM	-26.99			2565 430200	200	101000
41507		1406 ACE HARDWARE	175.94					
	769 07/13/23	BIT SET & SOCKET ADAPTER	85.96		23929	5310 430600	200	101000
	605 07/03/23	SOFT TAPE FIBERGLASS	89.98		24140	2565 430200	200	101000
41508		47 SIDNEY CARBURETOR & ELECTRIC	11.85					
	379108 06/05/23	RECOIL STRING	4.50		24462	1000 460445	200	101000
	379666 07/25/23	REWIND STRING	3.85		24629	2565 430200	200	101000
	379727 07/31/23	CHAIN SAW REWIND STRING	3.50		24637	1000 460430	200	101000
41509		470 AGRI INDUSTRIES INC.	174.02					
	CS-017281 07/18/23	CONDUIT & COUPLERS	87.25		23978	5310 430600	200	101000
	CS-017304 07/18/23	PVC POLLY FITTINGS	86.77		24508	1000 460430	200	101000
41510	E	1213 SIDNEY WATER DEPARTMENT	1,435.71					
	07/30/23	WATER BILL- APRIL 2023	634.99		NA	1000 420400	340	101000
	07/30/23	SEWER BILL- APRIL 2023	798.72		NA	1000 420400	340	101000
	07/30/23	STATE FEE	2.00			1000 420400	340	101000
41511		1085 ARAMARK- ACCOUNTS RECEIVABLE	464.14					
	2550194261 07/18/23	CITY SHOP RUGS CLEANED	146.07		183	5710 430252	300	101000
	2550200232 08/01/23	CITY SHOP RUGS CLEANED	146.07			5310 430600	300	101000
	2550197294 07/25/23	CITY HALL RUGS CLEANED	172.00			1000 411200	300	101000
41512		35 LEE'S TIRE CENTER, INC.	842.88					
	156353 07/10/23	TIRE REPAIRS #417	55.00		24612	5410 430830	300	101000
	156426 07/14/23	NEW TIRES- "1996 F150"	622.88		24621	2565 430200	200	101000
	156434 07/16/23	TIRE REPAIR #417	55.00		24622	5410 430830	200	101000
	156487 07/19/23	TIRE REPAIR #417	110.00		24624	5410 430830	300	101000

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41514		207 HAWKINS INC	7,856.46					
	6530923	07/20/23 SODA ASH	1,863.00		195	1000 460445	200	101000
	6531943	07/20/23 KMN04 & AZONE & CL2	5,993.46		24562	5210 430500	200	101000
41515		56 BUILDERS FIRSTSOURCE	204.74					
	87585535	07/10/23 SCREWS & LUMBER	185.65		24142	2565 430200	200	101000
	87598184	07/11/23 4X4X8 LUMBER	19.09		24143	2565 430200	200	101000
41516		332 BORDER STEEL & RECYCLING, INC.	1,609.10					
	37373	07/05/23 COLD ROLLER STEEL	76.80		24141	5410 430830	200	101000
	37456	07/13/23 #4 REBAR BUNDLE	1,532.30		24144	2565 430200	200	101000
41517		1361 HEALTHY IS WELLNESS LLC	425.00					
	INV300437	07/31/23 CORP. WELLNESS	425.00		74	5210 430500	300	101000
41518		27 JOHNSON HARDWARE	541.04					
	166224	06/27/23 BUSHING	4.99		23418	1000 460445	200	101000
	166717	06/29/23 LIGHT BULBS	82.47		23419	1000 460445	200	101000
	166704	07/06/23 BATTERIES	39.48		23420	1000 460445	200	101000
	169684	07/18/23 FLASHLIGHT	44.99		23556	5210 430500	200	101000
	166603	06/29/23 BATTEREIS	19.99		23779	5210 430500	200	101000
	169426	07/17/23 LEVEL	12.99		23780	5210 430500	200	101000
	170180	07/21/23 SAW & HAMMER	53.55		23782	5210 430500	200	101000
	170188	07/21/23 BEARINGS	4.18		23783	5210 430500	200	101000
	167148	07/03/23 PAITN & BROOM	68.98		24506	1000 460430	200	101000
	170841	07/25/23 PAINT SUPPLIES	158.44		24510	1000 460430	200	101000
	167188	07/06/23 TIMER	21.99		24558	5210 430500	200	101000
	168310	07/10/23 DRAIN OPENER	28.99		24560	5210 430500	200	101000
41519		445 EAGLE COUNTRY FORD	154.45					
	175961	07/12/23 "2020 F150"- AIR DRUM	154.45*		24617	5310 430600	940	101000
41520		1408 PEAKS PLANNING & CONSULTING	3,600.00					
	7312023-7	07/31/23 JULY PLANNING SERVICES	3,600.00			1000 411030	300	101000
41521		994 MACON SUPPLY	345.90					
	144842	07/17/23 DRILL BITS & BRACKETS	424.90		24145	2565 430200	200	101000
	144834	07/17/23 RETURN DRILL BIT	-79.00			2565 430200	200	101000

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41522		83 ACTION AUTO INC.	271.47					
	71827	07/27/23 A/C COOLING PROBLEMS- JEEP	271.47			2565 430200	300	101000
41523		94 CARQUEST AUTO PARTS STORES	18.03					
	783419	06/27/23 RELAY "07 CHEVY TRUCK"	18.03		24603	2565 430200	200	101000
41524		1369 SDI ARCHITECTS & DESIGNS	18,000.00					
	2022007	07/31/23 SIDNEY CITY HALL REMODEL	18,000.00			2890 411850	300	101000
	NA							
41525		350 ENERGY LABORATORIES INC	1,935.00					
	563032	07/06/23 SEWER SAMPLES	98.00		154	5310 430600	300	101000
	564343	07/12/23 SEWER SAMPLES	98.00		155	5310 430600	300	101000
	566642	07/20/23 SEWER SAMPLES	301.00		168	5310 430600	300	101000
	565806	07/18/23 WATER SAMPLES	99.00		169	5210 430500	300	101000
	567288	07/24/23 WATER SAMPLES	99.00			5210 430500	300	101000
	567601	07/25/23 SEWER SAMPLES	98.00			5310 430600	300	101000
	568440	07/27/23 WATER SAMPLES	540.00			5210 430500	300	101000
	568438	07/27/23 WATER SAMPLES	62.00			5210 430500	300	101000
	568439	07/27/23 WATER SAMPLES	540.00			5210 430500	300	101000
41526		1185 SWANSTON EQUIPMENT CORP	5,200.00					
	R08079	07/25/23 ASPHALT RENTAL FOR 1 WEEK	2,400.00			2820 430200	300	101000
	P93427	07/26/23 CRACKFILL	2,800.00			2820 430200	300	101000
41527		489 YELLOWSTONE CHIROPRACTIC CLINIC	90.00					
	5575	07/27/23 DOT PHYSICAL CHRIS VOLK	90.00			2565 430200	300	101000
41528		843 HANSON INDEPENDENT	14,775.00					
	28	08/01/23 SEWER MAIN REPLACEMENT	9,650.00			5310 430600	930	101000
	27	08/01/23 WATER MAIN VALVE	5,125.00			5210 430500	930	101000
41529		184 INTERSTATE ENGINEERING INC	29,570.00					
	50699	05/04/23 TASK ORDER #7- NORTH PARK	19,760.00			5210 430500	952	101000
	50882	05/25/23 TASK ORDER #7- NORTH PARK	7,560.00			5210 430500	952	101000
	51572	08/01/23 DEQ SUBMITTAL FOR 9TH AVE SW	2,250.00			5310 430600	932	101000
41530		77 RICHLAND COUNTY TREASURER	1,200.00					
		07/31/23 CRIMINAL CONVICTION	310.00		NA	7467 212300		101000
		07/31/23 LAW ENFORCEMENT SCHOOL	20.00		NA	7467 212300		101000
		07/31/23 TECHNOLOGY SURCHARGE	290.00		NA	7458 212200		101000
		07/31/23 VICTIM WITNESS SURCHARGE	580.00		NA	2917 212500		101000

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41531		1415 PIVOTAL SERVICES INC	5,614.50					
	1199 08/03/23	INSTALL TRANSFER SWITCH	5,614.50			5210 430500	930	101000
41532	E	509 CARDMEMBER SERVICE - VISA	5,760.18					
	07/11/23	ELLETSON- USPS	45.40			5210 430500	300	101000
	06/23/23	ELLETSON- RADWELL	143.53			1000 460445	200	101000
	07/18/23	ELLETSON- REYNOLDS & GOOGLE	61.53			5210 430500	200	101000
	06/22/23	HARRIS- RETURN DAKOTA PRO	-35.00			5210 430500	200	101000
	06/21/23	HARRIS- RESTORX	46.92			5410 430830	200	101000
	06/23/23	HARRIS- DAKOTA PRO	275.00			5210 430500	200	101000
	07/03/23	RASMUSSEN- RETURN MICROSOFT	-188.90			1000 420531	300	101000
	07/17/23	HARRIS- PARKS GREEK	114.40*		24623	5210 430500	940	101000
	06/30/23	RASMUSSEN- AMAZON/MICROSOFT	2,325.76			1000 420531	200	101000
	06/30/23	RASMUSSEN- AMAZON/MICROSOFT	2,341.85			1000 420400	200	101000
	07/12/23	RIDL- OTTERBOX & CELLULAR PLUS	104.94			1000 460430	200	101000
	07/19/23	CHAMBERLIN- MICROSOFT	410.70			1000 411200	300	101000
	06/21/23	BAST- USPS	114.05			5310 430600	300	101000
41534		429 SWS EQUIPMENT, INC	1,602.77					
	0158529-IN 07/27/23	ARM PUMP CARTRIDGE	1,602.77			5410 430830	940	101000
41535		63 WATER DEPT. PETTY CASH	41.07					
	455996 07/25/23	USPS- SEWER SAMPLES	21.10			5310 430600	300	101000
	455997 08/03/23	JOHNSON HARDWARE- WEED STRING	19.97			1000 411200	200	101000
41536		5 CITY CLERK PETTY CASH	427.70					
	623 07/03/23	USPS- 941 Q2 CERT. MAIL	8.37			1000 410550	300	101000
	624 07/17/23	USPS- PAYROLL DOCS	34.33			1000 411200	300	101000
	625 07/21/23	RICHLAND COUNTY FAIR- BUTTONS	385.00			1000 411200	300	101000
41537		1114 PINE COVE	2,700.00					
	18304C 06/30/23	MONTHLY BILLING-JUNE 2023	1,050.00		NA	1000 460430	300	101000
	18309C 06/30/23	RESTORE FEE	300.00		NA	1000 460430	300	101000
	18583C 07/31/23	MONTHLY BILLING-JULY 2023	1,050.00			1000 411200	300	101000
	18583C 07/31/23	RESTORE FEE	300.00			1000 411200	300	101000
41538		44 REYNOLDS WAREHOUSE GROCERY	129.89					
	P-15597 06/26/23	CITY HALL BREAK ROOM SUPP	129.89		144	1000 411200	300	101000

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41539		36 NAPA	1,354.63					
	816920	07/11/23 SCREWDRIVER SET	15.38		24614	5710 430252	200	101000
	817133	07/12/23 CITY SHOP RESTOCK	57.41		24615	5310 430600	200	101000
	817133	07/12/23 CITY SHOP RESTOCK	57.41		24615	5210 430500	200	101000
	817133	07/12/23 CITY SHOP RESTOCK	57.41		24615	5410 430830	200	101000
	817133	07/12/23 CITY SHOP RESTOCK	57.40		24615	5710 430252	200	101000
	817133	07/12/23 CITY SHOP RESTOCK	57.40		24615	2565 430200	200	101000
	817133	07/12/23 CITY SHOP RESTOCK	57.40		24615	1000 460430	200	101000
	818392	07/24/23 OIL RESTOCK CITY SHOP	138.66		24616	5310 430600	200	101000
	818392	07/24/23 OIL RESTOCK CIT SHOP	138.66		24616	5210 430500	200	101000
	818392	07/24/23 OIL RESTOCK CITY SHOP	138.66		24616	5410 430830	200	101000
	818392	07/24/23 OIL RESTOCK CITY SHOP	138.66		24616	5710 430252	200	101000
	818392	07/24/23 OIL RESTOCK CITY SHOP	138.66		24616	1000 460430	200	101000
	818392	07/24/23 OIL RESTOCK CITY SHOP	138.66		24616	2565 430200	200	101000
	817256	07/13/23 "1996 F150"- LUG NUTS	17.10		24619	2565 430200	200	101000
	817862	07/19/23 CARB FILTERS	34.12		24625	5410 430830	200	101000
	818169	07/21/23 FLY TRAPS	35.96		24626	2565 430200	200	101000
	818600	07/26/23 FITTINGS & REGULATOR	70.65		24630	5410 430830	940	101000
	818692	07/26/23 SPARK PLUG	5.03		24631	1000 460430	200	101000
		# of Claims 57	Total: 202,312.06					
		Total Electronic Claims	22,388.19	Total Non-Electronic Claims		179923.87		

City Council Meeting 08-07-2023

2024-1	ON HOLD			
2024-2	ON HOLD			
2024-3	ON HOLD			
2024-4	Mitchell	221 Lincoln Ave S	Addition	B5, L3, Gardner Addition
2024-5	ON HOLD			
2024-6	Les Schwab	600 Cental Ave N	Sign	B1, L8A-1, Augustus Vaux
2024-7	South 40 Rest.	207 2nd Ave NW	Remodel	B7, L7-9, Original
2024-8	HR Rentals	216 E Main, Suite 4	Remodel	B12, L4-6, Original
2024-9	Kelly Properties	546 34th Ave NW	New	L1, B8, Wagon Wheel
2024-10	Kelly Properties	525 34th Ave NW	New	L19, B7, Wagon Wheel
2024-11	Curtis	602 5th ST SE	Fence	L16, B42, Kenoyer
2024-12	ON HOLD			
RC2024-1	Davidson	2918 CR 350 R	New	Connors Sub Lot4AP ACRES 5.73, PER DOC 544429
RC2024-2	Johnson	34595 Highway 200	Addition	COS 27-968 Pancel A in SESE Cont 20.01 AC
RC2024-3	Buxbaum	12269 CR 350	Sign	Double Dog Dispensary
RC2024-4	McCollum	907 14th ST SE	Addition	COS 27-1025 Pancel A in SESE Cont 4.12 ENV 800A