

300 E. Locust Street, Ste. 100 Des Moines, Iowa 50309 515-244-0021

MEMORANDUM

DATE: April 14, 2023

- **TO:** MWA Board Members
- CC: MWA Staff
- FROM: Michael McCoy, Executive Director
- RE: Wednesday, April 19, 2023, Board Meeting

This month's board meeting is scheduled for Wednesday, April 19, 2023, at 5:45 pm in the board room at Central Office (300 East Locust Street, Ste. 100, Des Moines, Iowa). If you have questions about any items listed below, please call me at 323.6519 (w) or 707.3869 (c). I look forward to seeing you on Wednesday.

The following numbered items correspond with the number of the item on the agenda:

Consent Agenda Items for Approval

 Resolution 04-23-02 – Approval of Closeout of P-63 Cell E & Phase 1 Cover <u>Improvements at Metro Park East Landfill – Action for Approval</u>
 The work performed under this contract has been inspected and determined complete by authorized representatives of the contractor, engineer, and Metro Waste Authority. Final lien waivers were received March 15, 2023. Staff recommend approval.



Board of Directors 2023 Calendar Year

Dean O'Connor Chair

Rob Sarchet Vice-Chair

Dean O'Connor Altoona

> Mark Holm Ankeny

Bob Peffer Bondurant

John Edwards Clive

Joe Gatto Des Moines

Steve Allen Elkhart

David Gisch Grimes

Tom Cope Johnston

Bill Roberts Mitchellville

Brian Baker Norwalk

Mark Konrad Pleasant Hill

Rob Sarchet Polk City

Tom Hockensmith Polk County

> Gerald Lane Runnells

Matt Blake Urbandale

Doug Loots West Des Moines

Susan Skeries Windsor Heights

Michael McCoy Executive Director

Metro Waste Authority Board Meeting April 19, 2023

MWA Central Office 300 E. Locust Street, Ste. 100, Des Moines, Iowa 50309 5:45 pm

Agenda

- 4. Call to Order, Roll Call
- 5. Approval of Regular Agenda
- 6. Public Forum

CONSENT AGENDA

The following are routine items enacted by one roll call vote without separate discussion unless someone, Board or Public, requests an item be removed for consideration:

- 7. Approval of Consent Agenda Items 8 through 10
- 8. Consideration of Minutes March 15, 2023, Metro Waste Authority Board Meeting Action for Approval
- Resolution 04-23-01 Consideration of February 2023, Financial Statements Action to Receive and File
- 10. Resolution 04-23-02 Approval of Closeout of P-63 Cell E & Phase 1 Cover Improvements at Metro Park East Landfill – Action for Approval

END CONSENT AGENDA

- 11. Discussion: Recycling Drop-offs
- 12. Presentation: Can Redemption
- 13. Director's Report
- 14. Chair's Report
- 15. General Board Discussion and Other Business
- 16. Correspondence
- 17. Adjournment

May Executive/Finance Meeting: May 3, 2023, MWA Central Office, 300 E. Locust Street, Ste 100, Des Moines, Iowa 50309, 12:00 pm.

May Board Meeting: May 17, 2023, MWA Central Office, 300 E. Locust Street, Ste. 100, Des Moines, Iowa 50309, 5:45 pm.



300 E. Locust Street, Ste. 100 Des Moines, Iowa 50309 515-244-0021

March 15, 2023, Unofficial Metro Waste Authority Board Meeting Minutes

1. <u>Call to Order</u>

The meeting was held at Metro Waste Authority's Central Office. Dean O'Connor, chair, called the March 15, 2023, Metro Waste Authority Board Meeting to order at 5:45 pm. A quorum was present. <u>Roll Call – MWA Board Representatives/Alternates in Attendance</u> Dean O'Connor, Altoona – In Person John Edwards, Clive – In Person Tom Cope, Johnston – In Person Bill Roberts, Mitchellville – In Person Brian Baker, Norwalk – Virtual Mike Richardson, Pleasant Hill – Virtual Tom Hockensmith, Polk County – Virtual

Gerald Lane, Runnells- in person – In Person Brett Hodne, West Des Moines – Virtual Susan Skeries, Windsor Heights – Virtual

- 2. <u>Approval of Regular Agenda</u> Moved by Clive, seconded by Johnston, to approve the March 15, 2023, board meeting agenda as presented. Motion carried unanimously by voice vote.
- 3. <u>Public Forum</u> There were no requests to address the Board.

CONSENT AGENDA

The following are routine items enacted by one roll call vote without separate discussion unless someone, Board or Public, requests that an item be removed for consideration:

- Approval of Consent Agenda Items 4 through 9 Moved by Polk County, seconded by Clive, to approve the Consent Agenda, items 4 through 9.
- 5. Consideration of Minutes of February 15, 2023, Metro Waste Authority Board Meeting Action for Approval
- 6. Resolution 03-23-01 Consideration of November 2022, Financial Statement Action to Receive and File
- 7. Resolution 03-23-02 Consideration of December 2022, Financial Statement Action to Receive and File
- 8. Resolution 03-23-03 Consideration of January 2023, Financial Statement Action to Receive and File

9. Resolution 03-23-04 - Consideration of February 2023, Monthly Expenditures - Action for Approval

END CONSENT AGENDA

Regular Agenda Items for Approval - Items 10 through 15

 <u>Resolution 03-23-05 - Approval of Bid for P-64: Metro Park West Cell D Liner and</u> <u>Greene County Landfill Improvements - Action Item</u> Michael McCoy, executive director, introduced Austin Broshar, solid waste project manager, with HDR. Austin stated three bids were received for P-64. HDR and staff recommend the lowest bid contactor, CJ Monya, to construct Cell D liner and improvements to the closed section of Green County Landfill.

McCoy reported the cost of construction and project oversight, is anticipated to be \$500,000-\$700,000 over the budgeted amount of \$3,200,000. Funds are available from budgeted dollars for the discontinued discounts and rebates program.

Moved by Clive, seconded by Johnston, to approve Resolution 03-23-05. Motion carried unanimously by voice vote.

11. <u>Resolution 03-23-06 - Approval of Construction Oversight, including Construction Quality Assurance (CQA) and Contract Administration (CA), for Metro Park West Landfill Cell D Construction - Action Item McCoy reported CQA will provide required oversite as well as contract administration and certification required by the Iowa Department of Natural Resources. Staff is recommending HDR due to their extensive knowledge of the site and project.</u>

Moved by Clive, seconded by Mitchellville, to approve Resolution 03-23-06. Motion carried unanimously by voice vote.

12. <u>Closed Session</u>

Moved by Clive, seconded by Johnston, to enter closed session at 6:02 pm as provided in Iowa Code Chapter 20.17.3 to hold a strategy meeting to discuss labor negotiations with employees. No action was taken during the closed session.

A motion was made by Clive, seconded by Norwalk, to adjourn closed session at 6:20 pm. Motion carried unanimously by voice vote. The public meeting reconvened at 6:20 pm.

- Resolution 03-23-07 Approval of a Tentative 3-Year Labor Union Agreement with 3% Increases per Year and Conversion to a PTO Plan – Action Item Moved by Clive, seconded by Mitchellville, to approve Resolution 03-23-07. Motion carried unanimously by voice vote.
- 14. <u>Director's Report</u>

McCoy reported staff have evaluated the 2nd Saturday Residential Garbage Drop-off at Metro Northwest Transfer Station (MNTS) and recommend they are discontinued. The agency has seen a significant decline in demand and is losing approximately \$4,500 per

event. MNTS will continue to host hazardous waste drop-off on 2nd Saturdays, March through November.

The April executive finance meeting will be held April 5, 2023, at Central Office (300 E. Locust St. Ste. 100, Des Moines, Iowa) at 12:00 pm.

The April board meeting will be held at Central Office (300 E. Locust Street, Ste. 100, Des Moines, Iowa) on Wednesday, April 19, 2023, at 5:45 pm.

- 15. <u>Chair's Report</u> No report.
- 16. <u>General Board Discussion and Other Business</u> John Edwards, Clive, inquired about recycling drop-offs.
- 17. <u>Adjournment</u>

Moved by Johnston, seconded by Clive, to adjourn the March 15, 2023, board meeting. Motion carried unanimously by voice vote. Meeting adjourned at 6:34 pm.

Michael McCoy, Executive Director

Dean O'Connor, Chair

Metro Waste Authority Board

Monthly Board Meeting

April 19, 2023

CONSENT AGENDA ITEM 10

ITEM:

Approval of Closeout of P-63 Cell E & Phase 1 Cover Improvements at Metro Park East Landfill

SUMMARY:

The work performed under this contract has been inspected and determined complete by authorized representatives of the contractor, engineer and Metro Waste Authority. Final lien waivers were received March 15, 2023.

DISCUSSION POINTS:

Ryan Central performed the work under this contract. Ryan Central provided final lien waivers on March 15, 2023, to accompany the final application for payment (retainage release). The final application for payment is in the amount of \$587,570.75.

The total cost of the final project cost was \$11,751,415. This is \$248,585 under the budgeted amount of \$12 million.

STAFF RECOMMENDATION:

Staff recommends approval of the closeout and release of the retainage payment to Ryan Central in the amount of \$587,570.75.

BUDGET REQUIREMENTS:

Original Contract Amount: \$12,281,708 Net Change by Change Order 01: (\$530,293) Revised Final Contract Amount: \$11,751,415

ATTACHMENTS:

• P-63 Final Application for Payment (retainage release)

CONTACT:

Michael McCoy, executive director, 515.323.6535



Ryan Incorporated Central

2700 East Racine Street PO Box 206 Janesville, WI 53545

PROJECT

3220.2-Metro Park East Cell E

12181 University Ave NE

Mitchellville, IA 50169

SOLD TO

18980 - Metro Waste Authority

12181 University Avenue NE

Mitchellville, IA 50169

Attention: Mr. Jon Penheiter

Date	Field Ticket Number	Quantity	U of M	Description	Unit Price	Amount
		1	LS	Retainage	587,570.75	587,570.75
					Fotal to Date:	587,570.75
				Less Amount Prev	ious Invoice:	0.00

Contractor's Application for Payment No. 8 Retainage E. Application 12/1/2022-12/31/2022 ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE Application Date: 12/31/2022 Period: From (Contractor): Via (Engineer): То Metro Waste Authority HDR Engineering, Inc. (Owner): Ryan Incorporated Central Project: Contract: MWA P-63 Engineer's Project No .: Owner's Contract No.: P-63 Contractor's Project No.: 3220.2 10343609

Application For Payment

	Change Order Summar	y	_							
Approved Change Orders			1. ORIGINAL CONT	PRICE S	\$	\$12,281,708.00				
Number	Additions	Deductions	2. Net change by Chan	lers §	\$ <u>\$</u>	(530,293.00)				
			3. Current Contract P	. Current Contract Price (Line 1 ± 2)						
1		\$530,293.00	4. TOTAL COMPLET							
			(Column F total on	(Column F total on Progress Estimates)						
			5. RETAINAGE:							
			a.	Х	\$11,751,415.00 Work Completed \$	\$				
			b. 5%	Х	Stored Material	\$				
			c. Tota	Retair	1age (Line 5.a + Line 5.b) \$	\$				
			6. AMOUNT ELIGIB	LE TO	DATE (Line 4 - Line 5.c) \$	\$	\$11,751,415.00			
TOTALS		\$530,293.00	7. LESS PREVIOUS I	AYMI	ENTS (Line 6 from prior Application)	\$	\$11,163,844.25			
NET CHANGE BY	2	(530,293.00)	8. AMOUNT DUE TH	IS API	PLICATION S	\$	\$587,570.75			
CHANGE ORDERS	U .		9. BALANCE TO FIN	SH, PI	LUS RETAINAGE					
			(Column G total on I	Progres	ss Estimates + Line 5.c above) \$	\$				

Contractor's Certification					
The undersigned Contractor certifies, to the best of its knowledge, the	5	Payment of:	<u>\$ 587,570.75</u>		
(1) All previous progress payments received from Owner on account have been applied on account to discharge Contractor's legitimate of			Line 8 or other - attach	n explanation of the o	other amount)
the Work covered by prior Applications for Payment; (2) Title to all Work, materials and equipment incorporated in said by by this Application for Payment, will pass to Owner at time of payn interests, and encumbrances (except such as are covered by a bond a	Work, or otherwise listed in or covered nent free and clear of all Liens, security	is recommended by:	(Engineer)	HDR	3/15/2 (Date)
Owner against any such Liens, security interest, or encumbrances);	and				. ,
(3) All the Work covered by this Application for Payment is in acco and is not defective.	rdance with the Contract Documents	Payment of:	\$		
Final lier	waivers 3/15/2023	is approved by:	(Line 8 or other - attach	1 explanation of the o	other amount)
<u>uu</u>	uu		(Owner)		(Date)
Contractor Signature					
By: Steve Ganong, Contract Admin	Date: 12/31/2022	Approved by:			
			Funding or Financing Entity	(if applicable)	(Date)

EJCDC® C-620 Contractor's Application for Payment

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Progress Estimate - Lump Sum Work

Contractor's Application Page 9 of 20

For (Contract):	MWA P-63 Cell E Phase 1 Cap Improvements			Application Number:	8 Retainage			
Application Period:	12/1/2022-12/31/2022			Application Date:	12/31/2022			
			Work C	ompleted	Е	F		G
	А	В	С	D	Materials Presently	Total Completed		Balance to Finish
Specification Section No.	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period	Stored (not in C or D)	and Stored to Date (C + D + E)	% (F / B)	(B - F)
	Project P-63 Cell E and Phase 1 Cap Improvements							
	101 Mobilization, demobilization, and all work not included in Bid Iten							
	Mobilization	\$245,000.00				\$245,000.00	100.0%	
	Demobilization	\$5,000.00				\$5,000.00	100.0%	
	Project Management	\$600,000.00	\$600,000.00			\$600,000.00	100.0%	
	Temporary Facilities Bonds & Insurance	\$50,000.00 \$125,000.00	\$50,000.00 \$125,000.00			\$50,000.00 \$125,000.00	100.0%	
	Record Documentation and Surveys	\$125,000.00	\$125,000.00			\$125,000.00	100.0%	
	Field Engineering Layout & Control	\$150,000.00				\$150,000.00	100.0%	
	Topsoil Stripping	\$130,000.00				\$175,000.00	100.0%	
	Fence Removal	\$10,000.00	\$10,000.00			\$10,000.00	100.0%	
	Pumping	\$107,000.00				\$107,000.00	100.0%	
	Erosion Control/Ditching	\$75,000.00	\$75,000.00	1		\$75,000.00	100.0%	
	Soils Testing	\$25,000.00	\$25,000.00	İ		\$25,000.00	100.0%	
	107 Construct Cell E							
	Exterior Grading	\$495,000.00	\$495,000.00			\$495,000.00	100.0%	
	Seepage Drains CO1	\$42,500.00	\$42,500.00			\$42,500.00	100.0%	
	Groundwater Control System	\$286,000.00	\$286,000.00			\$286,000.00	100.0%	
	Recompacted Clay Liner	\$593,000.00	\$593,000.00			\$593,000.00	100.0%	
	Soils Testing	\$50,000.00	\$50,000.00			\$50,000.00	100.0%	
	Aggregate Testing	\$5,000.00	\$5,000.00			\$5,000.00	100.0%	
	Liner Perimeter	\$100,000.00	\$100,000.00			\$100,000.00	100.0%	
	60-mil HDPE Geomembrane	\$600,000.00				\$600,000.00	100.0%	
	Liner System Geotextile	\$300,000.00	\$300,000.00			\$300,000.00	100.0%	
	Leachate Collection Line - PVC	\$150,000.00	\$150,000.00			\$150,000.00	100.0%	
	Leachate Collection Line - Coarse Aggregate	\$148,000.00				\$148,000.00	100.0%	
	Cable Removal CO1	\$400.00				\$400.00	100.0%	
	TV Inspection of Leachate Lines	\$10,000.00				\$10,000.00	100.0%	
	Drainage Layer	\$2,400,000.00	\$2,400,000.00			\$2,400,000.00	100.0%	
	12-mil Geomembrane Rain Cover	\$350,000.00	\$350,000.00			\$350,000.00	100.0%	
	Straw Mulch 108 Phase 1 Cover Improvements	\$7,000.00	\$7,000.00			\$7,000.00	100.0%	
	Site Prep	\$100,000.00	\$100,000.00			\$100,000.00	100.0%	
	Demolition	\$5,000.00				\$5,000.00	100.0%	
	36" Culvert and Inlet Removal	\$45,000.00				\$45,000.00	100.0%	
	Cap Repair	\$100,000.00	\$100,000.00	1	1	\$100,000.00	100.0%	
	Waste Exc and Leachate Seeps	\$50,000.00		1	1	\$50,000.00	100.0%	
	Modifications to 6" Drainage Lines	\$2,000.00	\$2,000.00			\$2,000.00	100.0%	
	Geotextile	\$1,000.00	\$1,000.00	İ		\$1,000.00	100.0%	
	GCL	\$20,000.00	\$20,000.00			\$20,000.00	100.0%	
	Energy Dissipator and Revetment Stone	\$7,000.00	\$7,000.00			\$7,000.00	100.0%	
	Drainage Terraces and Inlets	\$447,000.00	\$447,000.00			\$447,000.00	100.0%	
	Flexamat	\$150,000.00				\$150,000.00	100.0%	
	Box Culvert with Wingwalls	\$69,000.00				\$69,000.00	100.0%	
	Road Base	\$7,000.00				\$7,000.00	100.0%	
	Other Grading/Rills	\$173,000.00	\$173,000.00			\$173,000.00	100.0%	
	109 North Access Road							
	Muck Out Basin	\$100,000.00				\$100,000.00	100.0%	
	Culverts	\$10,000.00				\$10,000.00	100.0%	
	Road Base and Paving	\$171,000.00				\$171,000.00	100.0%	
	FODS Mats CO1	\$11,500.00	\$11,500.00			\$11,500.00	100.0%	
	110 East Access Road	1	1					

Progress Estimate - Lump Sum Work

Contractor's Application Page 10 of 20

For (Contract):	MWA P-63 Cell E Phase 1 Cap Improvements	WA P-63 Cell E Phase 1 Cap Improvements					Number: 8 Retainage					
Application Period:	12/1/2022-12/31/2022	Application Date: 12/31/2022										
		Work C	/ork Completed E F				G					
	А	В	С	D	Materials Presently	Total Completed	0/	Balance to Finish				
Specification Section No.	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period	Stored (not in C or D)	and Stored to Date (C + D + E)	% (F / B)	(B - F)				
	Grinding of Shingles	\$17,000.00	\$17,000.00			\$17,000.00	100.0%					
	Load Haul and Place Ground Shingles	\$5,000.00	\$5,000.00			\$5,000.00	100.0%					
	Road Base and Paving CO1	\$353,140.00	\$353,140.00			\$353,140.00	100.0%					
	112 Contingency											
	Contingency CO1											
	Totals	\$8,977,540.00	\$8,977,540.00			\$8,977,540.00	100.0%					

Progress Estimate - Unit Price Work

Page 11 of 20 Contractor's Application

For (Contract):	MWA P-63 Cell E Phase 1 Cap Improvements							Application Number:	Application Number: 8 Retainage				
Application Period:	12/1/2022-12/31/2022	Application Date: 12/31/2022											
	А	В	С	D	Е	F		G					
	Item		Co	ontract Informatio	n	Estimated			Total Completed				
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)	Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)		
	Project P-63 Cell E and Phase 1 Cap Improvements												
102	Excavation to East Perimiter Berm CO1	426,320	CY	\$4.60	\$1,961,072.00	426,320	\$1,961,072.00		\$1,961,072.00	100.0%	\$ -		
103	Excavation to ABC Stockpile CO1	-	CY	\$5.50							\$ -		
104	Excavation to Eastern Access Road	41,461	CY	\$4.00	\$165,844.00	41,461	\$165,844.00		\$165,844.00	100.0%	\$ -		
105	Excavation to Owners Operation Stockpile CO1	93,525	CY	\$3.80	\$355,395.00	93,525	\$355,395.00		\$355,395.00	100.0%	\$-		
106	Remove and Replace Unsuitable Soil Below Grade	3,000	CY	\$9.10	\$27,300.00	3,000	\$27,300.00		\$27,300.00	100.0%	s -		
111	Seeding All Areas	31.2	AC	\$8,470.00	\$264,264.00	31.2	\$264,264.00		\$264,264.00	100.0%	s -		
	Totals				\$2,773,875.00		\$2,773,875.00		\$2,773,875.00	100.0%	s -		

Stored Material Summary

For (Cor	tract):		MWA P-63 Ce	II E Phase 1 Cap Improvements				Application Number	er:	8 Retainage	
Applicat	ion Period:		12/1/2022-12/3	31/2022				Application Date:	12/31/2022		
D: I	А	B Submittal No.		С) reviously	E	Subtotal Amount	Incorpor	F ated in Work	G Matariala Barrainin
Bid Item No.	Supplier Invoice No.	(with Specification Section No.)	Storage Location	Description of Materials or Equipment Stored	Date Placed into Storage (Month/Year)	Amount (\$)	Amount Stored this Month (\$)	Completed and Stored to Date (D + E)	Date (Month/ Year)	Amount (\$)	Materials Remaining in Storage (\$) (D + E - F)
107	Various	02 65 00-01	Adjacent to cell	Gorundwater Control System Gravel	7/2022	\$52,500.00		\$52,500.00	9/2022	\$52,500.00	
107	1	33 34 61-04	Adjacent to cell	Rain Flap on Liner Permiter	7/2022	\$28,000.00		\$28,000.00		\$28,000.00	
107	1	33 34 61-03	Adjacent to cell	60 mil Geomembrane	7/2022	\$458,700.00		\$458,700.00	8/2022	\$458,700.00	
107	1	31 32 19-01A	Adjacent to cell	Geotextile	7/2022	\$243,419.00		\$243,419.00	9/2022	\$243,419.00	
107	Various	02 65 00-02	cell	Drainage Layer Gravel	7/2022	\$875,000.00		\$875,000.00	9/2022	\$875,000.00	
107	1	31 32 20-02A	Adjacent to cell	Scrim Reinforced Rain Cover	7/2022	\$236,860.00		\$236,860.00	11/2022	\$236,860.00	
108 107	1	31 37 01-01A 40 05 00-01A	Phase 1 Adjacent to cell	Flexamat Leachate Pipe	7/2022 7/2022	\$105,000.00 \$95,000.00		\$105,000.00 \$95,000.00	9/2022 9/2022	\$105,000.00 \$95,000.00	
				Totals		\$2,094,479.00		\$2,094,479.00		\$2,094,479.00	

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		FIN	AL WAIVER	R OF LIEN				
STATE OF WISCONSIN	١					Escrow #		
COUNTY OF ROCK	SS /					Loan #		
TO WHOM IT MAY CON	JCERNI-					_		
WHEREAS the under		a employed by		Metro Waste Aut	hority			
	•			Meuo waste Aut	потцу			
	ss excavation		Polk Co.,	Mitchelville, I	A	(3220)		
for the premises known as	with size and the second second second second second second second second second second second second second se	Park East Cell E,	POIK CO.,	Mitchervine, I	A	(3220)		
	aste Authorit		the second second second	C	have does does		is the o	wner.
The undersigned, for a			tel e	ty five thousand one				
(\$595,116.79) claim of lien, with respect to to become due from the owne undersigned to or for the above express understanding that it	and on said abo er, by virtue of s we - described p	ove - described prer said contract, on ac premises. This wai	nises, and the improvements of labor, server has been issued	vices ,materials, fixtu d prior to receipt of co	d on the mor res, apparatus nsideration a	ties or other consider s or machinery furnis and was given in trus	ations due (ſ
Given under	our	hand	below	and seal		(corporate seal)	this	
31st		ay of	December	.20 22.		(corporate sear)		
J 15t	and the second sec	ay of / th	Deternoer	,20 22.	Noner C	Duan Transusar		
	Signature:	Ryan Incorpo	rated Central		Nancy C.	Ryan, Treasurer		
NOTE: All waivers must be of officer signing wair designate himself as a	ver should be s	ount paid. If waive et forth; if waiver i	r is for a corporation s for a partnership,	the partnership name				
		С	ONTRACTOR'	S AFFIDAVIT				
STATE OF WISCONSIN	SS							
COUNTY OF ROCK	33							
	/							
TO WHOM IT MAY CON	NCERN:							
THE undersigned, being d	uly sworn, dep	oses and says that l	he is	Nanc	y C. Ryan			
Treasure	er			of the Ryan	Incorporate	ed Central		
who is the contractor for the	Mass e	excavation sitewo	rk				work or	n the
building located at Me	tro Park East	Cell E, Polk	Co., Mitc	helville, IA	(3220)			
owned by Metro W	Vaste Authori	ty						
That the total amount of the c	ontract includi	ng extras is	\$11,751,415.00)		on which he has re	eceived paym	ent of
\$11,156,298.21	prior to	this payment. That	t all waivers are tr	ue, correct and genuin	ne, and that the	here is no claim eithe	r legal or	
equitable to defeat the validit who have furnished materials material entering into the con required to complete said wor	y of said waive or labor, or bo struction there	ers, except non-paye oth, for said work and of and the amount of	ment by the owner and all parties havin due or to become d	as described above.	That the follo stracts for spe	wing are the names of said	of all partie work or fo:	i
			CONTRACT	AMOUN'	Г	THIS	BALA	NCE
NAMES		WHAT FOR	PRICE	PAID		PAYMENT	DUE	
Ryan Incorporated Central	· n	hass excavation	\$ 11,751,415.00	\$ 11,	156,298.21	\$ 595,116.79	\$	(0.00)
TOTAL LABOR AND M	ATERIALS	COMPLETE	\$ 11,751,415.00	C 11	156,298.21	\$ 595,116.79	S	(0.00)
That there are no other contra	cts for said wo	rk outstanding, and		ing due or to become	tue to any pe			(0.00)
work of any kind done or to h	e done upon o	r in connection with	h said work other t	han above stated.			111111	
Sig	ned this	31st	()	day of Dece	mber		20 22 11	
(Notary Seal)	Signati	ire:	7 3.		Nancy C.	Ryan, Treasurer.	EN	14
(riotary boar)	Signat		orated Central			28.11	TAN	0
Subscribed and sworn to befo	ore me this	31st		day of Dece	mber	E / N	20 221	Z
My Commission Expires:	07-14-26		et. I	MODIEY	2			1 -
wy commission Explics.	07-14-20			i aller		= (0: A		1
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						III OF	WISCON	11.

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STATE OF Wisconsin		AL WAIVER O	FLIEN		·
COUNTY OF Waukesha	8				
TO WHOM IT MAY CONCERN					
WHEREAS the undersigned ha	as been employed by	Rya	n Incorporated Central		
to furnish Geotextile					
	letro Park East Cell E,	Polk Co.,	Mitchelville, IA	\	(3220)
of which Metro Waste Au					is the owner.
The undersigned, for and in con			at thousand forty four a		
(\$138,044.25) Dolla	rs paid simultaneously he	rewith, the undersigned	does hereby waive and	elease any and all lie	n rights to or
claim of lien, with respect to and on sa to become due from the owner, by virt	tue of said contract. on ac	count of labor. services	nents thereon, and on the	momes or other cons	aderations due or
furnished, or which may be furnished	at any time hereafter, by	the undersigned for the	above - described premis	* C + C''	
	الـــــ ا	halamt		NHW C	
Given under our	hand	below and		(Conforate Seef)	this
<u>(Classific Constants)</u>	ET. 8 1. 1. 15. 1510000			NISNOOSIM	
Signatu		\sim	(Officer or Partners)	ETVAS SIZ	
NOTE: All waivers must be for the fu	ull amount paid. If waive	r is for a corporation, c	orporate name should be	visco postronale sea a	fixed and title
of officer signing waiver shoul	d be set forth; if waiver is	s for a partnership, the	partnership name should	be used parties Shoul	d sign and
designate himself as a partner.				ATANA	
	C	ONTRACTOR'S AI	FIDAVIT		
STATE OF Wisconsing	Q			_ ·	
COUNTY OF Waukesha	u ,				
A CALL STATE STATE STATE AND A STATE OF A STATE					
TO WHOM IT MAY CONCERN:					· ·
THE undersigned, being duly swor	n, deposes and says that I	STATISTICS AND AND AND AND AND AND AND AND AND AND	e) Matt Sondrol		
(title) Owner/Member			of the <u>Clean Air and</u>	Water Systems, LL	
	Seotextile				
building located at Matro Dark	Fact Call F Dol	lk Co Mi		(2220)	work on the
		lk Co., Mi	chelville, IA	(3220)	work on the
owned by Metro Waste Au	thority		chelville, IA		
owned by Metro Waste Au That the total amount of the contract in	thority ncluding extras is	\$1,274,933.75		on which he has re	eceived payment of
owned by Metro Waste Au That the total amount of the contract in \$1,136,889.50 p is no claim either legal or equitable to	thority ncluding extras is rior to this payment. That defeat the validity of said	\$1,274,933.75 t all waivers are true, c waivers. That the foll	orrect and genuine and de owing are the names of a	on which he has re livered unconditional ll parties who have fu	eccived payment of ly and that there unished material
owned by Metro Waste Au That the total amount of the contract in \$1,136,889.50 pis no claim either legal or equitable to or labor, or both, for said work and all	thority ncluding extras is rior to this payment. That defeat the validity of said parties having contracts	\$1,274,933.75 t all waivers are true, c i waivers. That the foll or sub contracts for spe	orrect and genuine and de owing are the names of a cific portions of said wor	on which he has re livered unconditiona Il parties who have fu k or for material ente	eccived payment of Ily and that there mished material ring into the
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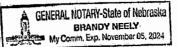
FINAL WAIVER OF LIEN

STATE OF	ŕ	Nebraska ss
COUNTY OF		Douglas 1

TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has	been employed by	Rva	an Incorporated Centra	d	
o furnish Muck Out Basin			**************************************		
·	tro Park East Cell E,	Polk Co.,	Mitchelville, I	A	(3220)
of which Metro Waste Auth					is the owner.
The undersigned, for and in const		e thousand seven h	indred eighty and 00/1	00	
	-		docs hereby waive and		n rights to or claim
of lien, with respect to and on said above become due from the owner, by virtue of or which may be furnished at any time h	e - described premises, f said contract, on accord	and the improvements unt of labor, services,	thereon, and on the mor materials, fixtures, appar	ties or other consideration	tions due or to
Given under our	hand	below and	seal	(corporate scal)	this
271		20 ,20	23		1
Signature	C AN	The state of the second s			
Signature	" yang	fund	(Officer or Partner)	A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR A	<u>, see te</u>
NOTE: All waivers must be for the full of officer signing waiver should designate himself as a partner.	amount paid. If waiver be set forth; if waiver is	r is for a corporation, o s for a partnership, the	corporate name should b partnership name should	e used, corporate scal d be used, partner sho	affixed and title uld sign and
	· C	ONTRACTOR'S A	FFIDAVIT		
STATE OF Nelaracka					
SS					
COUNTY OF Douglas /					
•					
TO WHOM IT MAY CONCERN:			in the second second second second second second second second second second second second second second second		
THE undersigned, being duly sworn,	deposes and says that I	ne is <u>(nar</u>	and a second date of the party party and the second s	mismong	
(title) President			of the DPS, LLC.		
	ick Out Basin			(2000)	work on the
building located at Metro Park E	The last spectrum was a series of the second s	lk Co., M	itchelville, IA	(3220)	an a financia de la companya de la c
owned by Metro Waste Auth		MAC 540 00	,		
That the total amount of the contract inc		\$35,600.00	a		received payment of
\$33,820.00 prio	or to this payment. That	t all waivers are true,	correct and genuine and	delivered unconditior	ally and that there
is no claim either legal or equitable to d					
or labor, or both, for said work and all p construction thereof and the amount due					
work according to plans and specification					
7 1		CONTRACT	AMOUNT	THIS	BALANCE
NAMES	WHAT FOR	PRICE	PAID	PAYMENT	DUE
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		A A BALL A			
All labor paid in full			1		0.0
TOTAL LADOD AND MATTOTAL	STO COMPLETE				
TOTAL LABOR AND MATERIAI That there are no other contracts for said	d work outstanding and	that there is nothing	due or to become due to	any person for materi	al. labor or other
work of any kind done or to be done up	on or in connection with	h said work other than	above stated.	Person for materi	,
Signed this	anth	day		مارد ، با بر الاردوني . ارين ، با بر الاردوني . بالاين ، با بر الاردوني .	,20 23
	mature: Kinon				
(rour) out	- Amany S	Michael Partie	(Officer or Partner)	A CONTRACTOR OF AN	
Subscribed and sworn to before me this	1 1 1 2 3 27	ດ ້າ ກີ່ day	A second se		,20 23
My Commission Expires: 11-5-2	متحظينية الكالية والمتحكم والمحجر والمحجر والمحجر المحجر المح	(Notary) Bassion	and a stand in some the specific is more advertising and a stand as a second		
IVIY COMMISSION L'ADRES. 11 2.1	AV 24 3 1 1 1 1 1			2 2 2 1 2 C 1 2 1 1 1	installing is a start of a start

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	FIN	AL WAIVER O	F LIEN		Page 16 of 20	
STATE OF Indiana						
COUNTY OF Hamilton /			•			
TO WHOM IT MAY CONCERN:	•					
WHEREAS the undersigned has b	een employed by	Rya	n Incorporated Central			
to furnish Aggregates						
	ro Park East Cell E,	Polk Co.,	Mitchelville, IA		(3220)	5 - L)
of which Metro Waste Autho	ority				is the owner.	
The undersigned, for and in consid	and the second second second second second second second second second second second second second second second	ne thousand seven hu	ndred forty and 02/100	• • •		
(\$1,740.02) Dollars pa of lien, with respect to and on said above become due from the owner, by virtue of or which may be furnished at any time he	- described premises, said contract, on acco	and the improvements to ount of labor, services, n	naterials, fixtures, apparat	s or other consider	ations due or to	
Given under Our	hand	below and s	seal	(corporate seal)	this	
4th Signature: NOTE: All waivers must be for the full a of officer signing waiver should b designate himself as a partner.	mount paid. If waive	The Alaster r is for a corporation, co	(Officer or Partner)		affixed and title	
	С	ONTRACTOR'S AI	FFIDAVIT			
STATE OF	· .			·		
COUNTY OF Hamilton /						
TO WHOM IT MAY CONCERN:						
THE undersigned, being duly sworn, o			e) Cynthia Glar of the Martin Marietta	Construction of the second second second second second second second second second second second second second		
		a ta de la construcción de la construcción de la construcción de la construcción de la construcción de la const La construcción de la construcción d		I Water lais	work on the	<u>.</u>
who is the contractor for the Age building located at Metro Park Ea	regates	lk Co., Mi	tchelville, IA	(3220)	and the second se	
owned by Metro Waste Autho				(5220)		
That the total amount of the contract inclu	and the second se	\$1,740.02	·	on which he has	received payment of	
\$ -0- prior is no claim either legal or equitable to det or labor, or both, for said work and all pa construction thereof and the amount due work according to plans and specification	feat the validity of sai rties having contracts or to become due to e	d waivers. That the foll or sub contracts for spe	cific portions of said work	ll parties who have k or for material en	furnished material tering into the	themas to be
		CONTRACT	AMOUNT	THIS	BALANCE	
NAMES	WHAT FOR	PRICE	PAID	PAYMENT	C. C. COUE	120
NONE		an anga at an an an an an an an an an an an an an	and the second sec			
All labor paid in full	Contracting and the second s				0.00	
	S TO COMPLETE					
TOTAL LABOR AND MATERIAL That there are no other contracts for said	work outstanding, an	d that there is nothing d	ue or to become due to an	y person for materi	al, labor or other	
work of any kind done or to be done upo	h or in connection with	day			11100 23	
Signed this	A A A A A A A A	2 day	January	CC A PROPERTY	NACTURE	
(Notary Seal) Sign	nature:	mine punc	(Officer or Partner)	Sigh ioncock	Court 0 ==	
Subscribed and sworn to before me this	4th	day	of January	NOTARY	WOLD SE	
My Commission Expires: 2-1/	-23	(Notary)	1 la l'an	nell'ann	962583	
					PLANT III	
					Multun,	

	ENI			P	age 17 of 20
STATE OF	FINA	AL WAIVER O	r liein		
COUNTY OF Story	•				
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has l	been employed by	Rya	n Incorporated Central		
to furnish Seed amd TRM					
for the premises known as Met	tro Park East Cell E,	Polk Co.,	Mitchelville, IA		(3220)
of which Metro Waste Auth	ority				is the owner.
The undersigned, for and in consi	deration of Te	n thousand eight hun	dred eighty two and 44	/100	
(\$10,882.44) Dollars pa of lien, with respect to and on said above become due from the owner, by virtue of or which may be furnished at any time he	- described premises, a said contract, on accou	and the improvements t unt of labor, services, n	aterials, fixtures, apparati	s or other considerati	ons due or to
Given under <u>our</u>	hand	below and s	eal	(corporate seal)	this
<u> </u>		bruary ,20 -	23.		
Signature	· · · · · · · · · · · · · · · · · · ·	,	bigai marsa.		
NOTE: All waivers must be for the full a of officer signing waiver should b designate himself as a partner.	amount paid. If waiver be set forth; if waiver is	is for a corporation, co for a partnership, the p	orporate name should be u	sed, corporate seal at e used, partner shoul	fixed and title d sign and
	Ċ	ONTRACTOR'S AF	FIDAVIT		
STATE OFS					
COUNTY OFSTORY_!	· ·			. '	
TO WHOM IT MAY CONCERN:	,				
THE undersigned, being duly sworn,	deposes and says that h	e is (name	Ahiani	Shears	• • • • •
(title) Project Coordin		· · · · · · · · · · · · · · · · · · ·	of the GreenTech of Ic	wa. LLC	
	d amd TRM				work on the
building located at Metro Park Ea	st Cell E, Pol	k Co., Mit	chelville, IA	(3220)	
owned by Metro Waste Author	ority				
That the total amount of the contract incl	uding extras is	\$217,648.75		on which he has re	ceived payment of
\$ 206,766.31 prior is no claim either legal or equitable to de or labor, or both, for said work and all pa construction thereof and the amount due work according to plans and specification	feat the validity of said rties having contracts o or to become due to eac	waivers. That the follo	cific portions of said work	parties who have fu or for material enter	rnished material ing into the
		CONTRACT	AMOUNT	THIS	BALANCE
NAMES	WHAT FOR	PRICE	PAID	PAYMENT	DUE
GreenTech of Iowa, LLC	Seed and TRM	\$ 217,648.75	\$ 206,766.31	\$ 10,882.44	\$ -
All material comes.	from fully	paid stock			· · · · · · · · · · · · · · · · · · ·
All labor paid in full	1		· · · · · · · · · · · · · · · · · · ·		
TOTAL LABOR AND MATERIAL	S TO COMPLETE	\$ 217,648.75	\$ 206,766.31	\$ 10,882.44	
That there are no other contracts for said work of any kind done or to be done upon Signed this	work outstanding, and n or in connection with 7 12	said work other than a	bove stated.		labor or other 20 23.
	nature:		Abroxallehee	KX	
Subscribed and sworn to before me this	1-1-	the day (of Des avin B	ret	,20 23.
My Commission Expires: 4-17	-24	(Notary) Ale	1 del		
STAC	Y L. FISHER on Number 810120 mission Expires 17, 20 <u>24</u>	Suite			

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		onditiona	-	F	Page 18 of 20
	FINAI	L WAIVER OF	LIEN		
STATE OF (A)					
COUNTY OF GWINKE 1					
TO WHOM IT MAY CONCERN:					
WHEREAS the undersigned has b	een employed by	Ryar	Incorporated Centra	1	
to furnish Pipe/Fittings for the premises known as Met	ro Park East Cell E.	Polk Co.,	Mitchelville, I	Α	(3220)
of which Metro Waste Autho		Tom co.,			is the owner.
The undersigned, for and in consid		thousand three hur	dred ninety four and	00/100	
(\$4,394.00) Dollars pa of lien, with respect to and on said above become due from the owner, by virtue of or which may be furnished at any time he	said contract, on accoun	d the improvements t t of labor, services, m	nereon, and on the mor aterials, fixtures, appar	ies or other considerat	ions due or to
Given under OUF	S SCORES NO.	elow and s		(corporate seal)	this
<u> 2+h</u>	WALL CONTRACTOR OF STREET	nuary,20	2 65	an an an an an an an an an an an an an a	
Signature	- QUV	and the second second second second second second second second second second second second second second second	(Officer of Partner)		and the second second second second second second second second second second second second second second second
NOTE: All waivers must be for the full a of officer signing waiver should b designate himself as a partner.					
	CO	NTRACTOR'S AF	FIDAVIT		
STATE OF					
COUNTY OF CWINNE +					
TO WHOM IT MAY CONCERN:			—		
THE undersigned, being duly sworn, (title)	leposes and says that he	9	and the second second second second second second second second second second second second second second second	Nitchell neered Solutions LL	.c
who is the contractor for the Pipe	e/Fittings		· · · · · · · · · · · · · · · · · · ·		work on the
building located at Metro Park Ea		Co., Mit	chelville, IA	(3220)	a mana ang ang ang ang ang ang ang ang ang
owned by Metro Waste Auth That the total amount of the contract incl		4.394.00 for in	ione# 258 4355	2 on which he has r	eceived payment of
\$ -0- prio is no claim either legal or equitable to de or labor, or both, for said work and all pa construction thereof and the amount due work according to plans and specification	r to this payment. That a fcat the validity of said w rties having contracts or or to become due to each	all waivers are true, co vaivers. That the follo sub contracts for spece and that the items n 25843553.	rrect and genuine and owing are the names of ific portions of said we entioned include all la	delivered unconditiona all parties who have f ork or for material ento bor and material requi	ally and that there urnished material ering into the red to complete said
NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
		Contraction of the second second second second second second second second second second second second second s	the second second second second second second second second second second second second second second second s		
	Margara Bartania	Report Contractor	and and straight south	$\sum_{k=1}^{n} \frac{\partial \left(\left(\frac{1}{2} \right)^{k} \right) \left(\left(\frac{1}{2} \right)^{k} \right)^{k} \right)}{\partial \left(\left(\frac{1}{2} \right)^{k} \right)^{k} \left(\left(\frac{1}{2} \right)^{k} \right)^{k} \left(\left(\frac{1}{2} \right)^{k} \right)^{k} \right)} = \sum_{k=1}^{n} \frac{\partial \left(\left(\frac{1}{2} \right)^{k} \right)^{k} \left(\left(\frac{1}{2} \right)^{k} \right)^{k} \left(\left(\frac{1}{2} \right)^{k} \right)^{k} \right)}{\partial \left(\left(\frac{1}{2} \right)^{k} \right)^{k} \left(\left(\frac{1}{2} \right)^{k} \right)^{k} \left(\left(\frac{1}{2} \right)^{k} \right)^{k} \left(\left(\frac{1}{2} \right)^{k} \right)^{k} \left(\left(\frac{1}{2} \right)^{k} \right)^{k} \left(\left(\frac{1}{2} \right)^{k} \right)^{k} \left(\left(\frac{1}{2} \right)^{k} \right)^{k} \left(\left(\frac{1}{2} \right)^{k} \right)^{k} \left(\left(\frac{1}{2} \right)^{k} \right)^{k} \left(\left(\frac{1}{2} \right)^{k} \right)^{k} \left(\left(\frac{1}{2} \right)^{k} \left(\left(\frac{1}{2} \right)^{k} \left(\left(\frac{1}{2} \right)^{k} \right)^{k} \left(\left(\frac{1}{2} \right)^{k} \left(\left(\frac{1}{2} \right)^{k} \right)^{k} \left(\left(\frac{1}{2} \right)^{k} \left(\left(\frac{1}{2} \right)^{k} \right)^{k} \left(\left(\frac{1}{2} \right)^{k} \left(\left(\frac{1}{2} \right)^{k} \right)^{k} \left(\left(\frac{1}{2} \right)^{k} \left(\left(\frac{1}{2} \right)^{k} \right)^{k} \left(\left(\frac{1}{2} \right)^{k} \left(\left(\frac{1}{2} \right)^{k} \right)^{k} \left(\left(\frac{1}{2} \right)^{k} \left(\left(\frac{1}{2} \right)^{k} \right)^{k} \left(\left(\frac{1}{2} \right)^{k} \left(\left(\frac{1}{2} \right)^{k} \right)^{k} \left(\left(\frac{1}{2} \right)^{k} \left(\left(\frac{1}{2} \right)^{k} \left(\frac{1}{2} \right)^{k} \left(\left(\frac{1}{2} \right)^{k} \left(\frac{1}{2} \right)^{k} \left(\left(\frac{1}{2} \right)^{k} \left(\left(\frac{1}{2} \right)^{k} \left(\frac{1}{2} \right)^{k} \left(\left(\frac{1}{2} \right)^{k} \left(\frac{1}{2} \right)^{k} \left(\left(\frac{1}{2} \right)^{k} \left(\frac{1}{2} \right)^{k} \left(\left(\frac{1}{2} \right)^{k} \left(\frac{1}{2} \right)^{k} \left(\frac{1}{2} \right)^{k} \left(\left(\frac{1}{2} \right)^{k} \left(\frac{1}{2} \right)^{k} \left(\frac{1}{2} \right)^{k} \left(\left(\frac{1}{2} \right)^{k} \left(\frac{1}{2} \right)$	
	$\frac{\mathbf{q}_{1} \cdot \mathbf{q}_{2} \mathbf{q}_{1} \cdot \mathbf{q}_{2} + \mathbf{Q}_{2} \cdot \mathbf{q}_{2} \mathbf{q}_{2} \cdot \mathbf{q}_{2}}{\mathbf{q}_{1} \cdot \mathbf{q}_{2} \cdot \mathbf{q}_{2} \cdot \mathbf{q}_{2} \cdot \mathbf{q}_{2}}$		an an an Araban an Ar		
Sector Contraction States	State Providence	al a Maria		an and a state of a second	0.00
All labor paid in full					0.00,
TOTAL LABOR AND MATERIAL That there are no other contracts for said work of any kind done or to be done upo	work outstanding, and th	hat there is nothing du	e or to become due to	any person for materia	l, labor or other
Signed this		and work other than a 9h V		<u>.</u>	,20 27 23
		9992.WW2035-77.	(Officer or Partner)		20 21 12
Subsymber any sworth to before me this	<u>ه، ا</u> 0	Ha dayo Notary) Jule	Cheffe and the second states that a guitter shell.	ary	,00 47 00
GWINNING AUBLIC STREET	U. King		l l		
CONTRACTOR OF					
NUN COUNT TIM					

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	· · ·					Pa	ge 19 of 20
			FINA	L WAIVER O	FLIEN		
STATE OF	OH						
COUNTY OF	Hamilia						
TO WHOM I	T MAY CONCE	RN:					
WHERE	AS the undersigne		nployed by	Rya	n Incorporated Centra	1	
to furnish	Flexamat Plu	and the second data and the se					
for the premises			rk East Cell E,	Polk Co.,	Mitchelville, I	A	(3220)
of which	Metro Waste ersigned, for and in	and the second se	Nli-	ater five the user of f	ve hundred seventy ei	abt and 02/100	is the owner.
(\$95,578.93 of lien, with res become due fro) Dol pect to and on said m the owner, by vi	llars paid sim above - desc rtue of said c	ultaneously herev ribed premises, ar ontract, on accour	with, the undersigned and the improvements	does hereby waive and t thereon, and on the mon naterials, fixtures, appar	release any and all lien lies or other considerat	ions due or to
Given u 194 NOTE: All wa of office	Sig	day on ature:	t paid. If waiver i	s for a corporation, c	seal (Officer of Partner) orporate name should be partnership name should	(corporate seal)	I this ffixed and titlc ld sign and
	te himself as a parti				• • •		-
STATE OF	DA	1	CO	NTRACTOR'S A	FFIDÁVIT		
COUNTY OF	Hamilter	88 /					
TO WHOM I	T MAY CONCE	RN:			C		
THE unders	igned, being duly s	worn, depose	s and says that he	ris (nan	ic) Seal	n Stelle	3
(title)	1@ Presis	last		an marine of the second second second second second second second second second second second second second se	of the Motz Enterpr	ises, Inc.	
who is the cont	ractor for the	Flexamat					work on the
building locate		ark East Ce	ll E, Polk	Co., M	tchelville, IA	(3220)	an an an an an an an an an an an an an a
owned by	Metro Waste mount of the contra			\$95,578.93			eceived payment of
S -0- is no claim eith or labor, or bot construction the	er legal or equitabl	prior to th e to defeat th d all parties h nt due or to b	is payment. That e validity of said aving contracts of	all waivers are true, o waivers. That the fol r sub contracts for sp h, and that the items	correct and genuine and lowing are the names of ecific portions of said w mentioned include all la	delivered unconditiona all parties who have for ork or for material enter	lly and that there arnished material ering into the red to complete said
		e and the second second second second second second second second second second second second second second se	n teu tillen Allendur min mer fläst som staten	CONTRACT	AMOUNT	THIS	BALANCE
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	and a second and a second a s					Das de la companya de la companya de la companya de la companya de la companya de la companya de la companya de	
All labor paid	in full	28					0.00
TOTAL LAB	OR AND MATE	RIALS TO	COMPLETE				
That there are	to other contracts f	or said work	outstanding, and t	that there is nothing o	lue or to become due to		l, labor or other
work of any ki		1 min 1		said work other than			aa 00
	Signed t		1915	day	pol 1 Depten	rper	,20 22
(Notary	Seal RY PUS	Signature	B ¹ W Literation Xn yn yn fw	->5,>4	TM		A ANALY A ANALY A ANALY A ANALY A ANALY A ANALY A ANALY A ANALY A ANALY A ANALY A ANALY A ANALY A ANALY A ANALY
Subscribed and	O MAS		NI E BAN	iks di	of	ales	,20 22
My Commissio		NA.	Public, State o		nn CT B	autis	
	EOFOI	* 14	Commission Exp October 15, 2023. MMISSION: NP 130	bires	ger p	pm-	

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		EIN	AL WAIVE	POFI	FN		Page 20 of 20
		ΓIIN	AL WAIVL	NOT LI			
TATE OF 100	SS						
COUNTY OF Pol	K- 1						
O WHOM IT MAY CO	NCERN:						
WHEREAS the under		en employed by		Ryan Inco	orporated Cent	ral	
o furnish Survey	•				A (1) 1 11	T A	(2220)
or the premises known as		o Park East Cell E	E, Polk C	0.,	Mitchelville,	IA	(3220) is the owner.
	Waste Author			have due d f	Effection and O	0/100	is the owner.
The undersigned, for	and in conside		Two thousand two			I release any and all lie	en rights to or claim
(\$2,254.00) of lien, with respect to and obecome due from the owner or which may be furnished a	on said above -	described premises aid contract, on acc	s, and the improve count of labor, ser	ements thereo vices, materia	on, and on the mo	onies or other consider	ations due of to
Given under	our	hand	below	and seal		(corporate seal)	this
10th	Street in such that the second second second		Ebruary	,20 23			
10	Signature:	mi	2 hal	hund		Presider	H
COUNTY OF		enoses and save tha	t he is	(name)	Mark	McMurphy	
and the second se	and the second se	eposes and says tha	t ne is	(name)			• •
(title) CESC who is the contractor for the		eying			110401 0 0110	8	work on the
	letro Park Ea		Polk Co.,	Mitchel	ville, IA	(3220)
	Waste Autho	ority					
That the total amount of the			\$2,254.00			on which he has	d maxima ant of
\$ -0- s no claim either legal or e or labor, or both, for said w construction thereof and the	quitable to def vork and all par e amount due c	eat the validity of sa rties having contract or to become due to	aid waivers. That ts or sub contracts each, and that the	t the following s for specific	g are the names of said	work or for material eff	ntering into the
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