



City of Carthage, Missouri
PUBLIC SERVICES COMMITTEE

August 20, 2024 - 5:30 PM
CITY HALL COUNCIL CHAMBERS

AGENDA

- 1. Call to Order**
- 2. Old Business**
 1. Approval of Previous Minutes
- 3. Citizen Participation**

(Citizens wishing to address the Council or Committee should notify the City in advance and provide the item they want to address in written format at least 24 hours before the meeting. Please call Angie Judd at the Parks & Recreation office at 417-237-7035, or email a.judd@carthagemo.gov.)
- 4. New Business**
 1. Consider and discuss Maple Leaf Parade.
 2. Consider and discuss Joplin Trails Coalition grant.
 3. Consider and discuss Parks building renovation bid.
 4. Consider and discuss liquor license for Golf Course.
 5. Consider and discuss surplus of mower.
 6. Consider and discuss lighting for playgrounds.
 7. Consider and discuss bid for Memorial Hall sign.
 8. Consider and discuss bid for porta potties.
 9. Consider and discuss budget adjustment for grass seed.
 10. Consider and discuss advertising with Nexstar.
- 5. Staff Reports**
- 6. Other Business**
- 7. Adjournment**

PERSONS WITH DISABILITIES WHO NEED SPECIAL ASSISTANCE CALL 417-237-7000 (VOICE) OR 1-800-735-2466 (TDD VIA RELAY MISSOURI) AT LEAST 24 HOURS PRIOR TO MEETING



City of Carthage, Missouri

PUBLIC SERVICES COMMITTEE

July 16, 2024 - 5:30 PM
CITY HALL COUNCIL CHAMBERS

MINUTES

1. Call to Order

MEMBERS PRESENT: Dustin Edge, Tiffany Cossey, Lori Leece

MEMBERS ABSENT: Jana Schramm

OTHERS PRESENT:

STAFF PRESENT: Parks and Recreation Director Abi Almandinger, Administrative Assistant Angie Judd, Assistant City Administrator Traci Cox, Tourism Director Jen Kirby

Chairman Dustin Edge called the meeting to order at 05:30 PM.

2. Old Business

1. Approval of Previous Minutes

ACTION: Motion to accept/approve item 2.1. by Tiffany Cossey;
second by None;
Motion with a 3:0

AYES: Dustin Edge, Tiffany Cossey, Lori Leece

NOES: None

ABSTAIN: None

3. Citizen Participation

(Citizens wishing to address the Council or Committee should notify the City in advance and provide the item they want to address in written format at least 24 hours before the meeting. Please call Angie Judd at the Parks & Recreation office at 417-237-7035, or email a.judd@carthagemo.gov.)

4. New Business

1. Consider and Discuss Pup Walk and Pet Show.

Ms. Almandinger introduced Deanna Loudon from Pink Fight Night and Amber Rodebush with the Mary Kay Foundation to discuss the upcoming Pup Walk and Pet Show event, which will benefit the Mary Kay Ash Foundation. The event is scheduled for the morning of September 21st in Central Park in the grassy area north of the Marlin Perkins statue. Ms. Loudon mentioned that the event is open to the public, and pets can be registered in advance for the Pet Show.

Additionally, a coffee trailer will be set up near the corner of Garrison, and a photographer will host a pet photo booth, donating 50% of the proceeds to the

fundraiser. Ms. Rodebush added that there might be a designated area for the Humane Society to conduct pet adoptions during the event, but those details have not been confirmed. Ms. Cossey motioned to allow use of Central Park for the Pup Walk and Pet Show as outlined on September 21st, motioned carried.

ACTION: Motion to accept/approve item 4.1. by Tiffany Cossey;
second by None;
Motion with a 3:0

AYES: Dustin Edge, Tiffany Cossey, Lori Leece

NOES: None

ABSTAIN: None

2. Consider and Discuss Soles 4 Paws 5k Run and 1M Dog/Cat-Walk.

Ms. Almandinger introduced Katie Logan, Director of the Carthage Humane Society, who presented information about the upcoming Soles 4 Paws 5k Run and 1M Dog/Cat-Walk. Ms. Logan informed the committee that this will be the first 5k event held to benefit the Humane Society. The event is scheduled for Sunday, November 17th, at Municipal Park, with the race starting at 3:00 PM and concluding by 6:00 PM. Setup for the event will begin at 1:30 PM. Ms. Cossey made a motion to approve the use of Municipal Park for the Soles 4 Paws 5k Run on November 17th, motion carried.

ACTION: Motion to accept/approve item 4.2. by Tiffany Cossey;
second by None;
Motion with a 3:0

AYES: Dustin Edge, Tiffany Cossey, Lori Leece

NOES: None

ABSTAIN: None

3. Consider and Discuss Rallye in the Park event.

Ms. Almandinger introduced Jude Champagne from theBridge Carthage, who presented details about the upcoming Rallye in the Park event. Mr. Champagne informed the committee that this will be the twentieth community event sponsored and funded by theBridge. The event is scheduled to take place in Central Park on September 15th, beginning at 8:00 AM and concluding at 3:00 PM, with setup starting at 7:00 AM and teardown completed by 4:00 PM. Mr. Champagne stated that this free event will feature a 5k run/walk, a kids' obstacle run, a church service in the park, a car show, and inflatables, with lunch provided at no cost to attendees. He noted that the stage for the event will be delivered on the morning of the event and picked up no later than the following day. Mr. Champagne also mentioned that in the event of bad weather, the car show will not be held inside the park to prevent any damage to the grounds. Ms. Cossey made a motion to approve the use of Central Park for the Rallye in the Park as outlined on September 15th, motion carried.

ACTION: Motion to accept/approve item 4.3. by Tiffany Cossey;
second by None;
Motion with a 3:0

AYES: Dustin Edge, Tiffany Cossey, Lori Leece

NOES: None

ABSTAIN: None

4. Consider and Discuss options for future Aquatic Facility.

Ms. Almandinger provided an update on the pool concept proposed by Water's Edge for the new aquatic facility. She reported that a community survey revealed that the public is in favor of having a public pool. Initially, Water's Edge designed two concepts, but after collaborating with the YMCA and other community members, the design has been modified to better align with community preferences while considering budgetary and operational factors. Key design changes include maintaining an 8-lane pool, removing the lazy river, and installing run-out slides to reduce the number of lifeguards required. Ms. Almandinger explained that the bathhouse will be renovated to include ADA accessibility and will feature a new building to house chemicals. The pool will have a zero-entry depth increasing to 3.5 feet at its deepest point, with lap lanes extending to a depth of 4 feet. Additionally, the concept includes a splash pad that can be accessed separately from the pool when it is not in operation. Ms. Almandinger noted that the department had previously received permission to apply for a grant through the McCune Brooks Trust, but that discussion has been tabled until August pending further approval to proceed. Ms. Cossey requested projected operating expenses, to which Ms. Almandinger responded that she would need to consult with Water's Edge to determine if there would be an additional cost for such a report. Ms. Almandinger mentioned that the size of the splash pad can be adjusted to reduce costs, and other donors could be approached for funding. She stated that the earliest projected completion timeframe for the new aquatic facility is 2026. After a discussion, the committee granted Ms. Almandinger permission to continue discussions with the McCune Brooks Trust regarding the grant. No other action was taken.

5. Consider and Discuss contract with Placer AI.

Ms. Kirby addressed the committee about a proposed contract with Place AI, a software platform designed for advanced location analysis. She explained that Place AI provides valuable statistics on event attendance, which could greatly benefit economic development and marketing efforts. The platform collects data by pinging cell phones to determine where attendees originated and where they travel, but it does not gather any personal or identifiable information. Ms. Kirby noted that the contract is for 12 months and requires a one-time payment. When Ms. Cossey inquired about a trial period, Ms. Almandinger explained that a trial would limit the software's full functionality. Ms. Kirby also mentioned that demos have been provided and that the Budget Committee has recommended including the software in the budget. Additionally, Ms. Kirby highlighted that the software could be advantageous to other local organizations and businesses, as the city could generate reports for them, provided that Placer AI is cited and the city retains control of the login information. Ms. Cossey requested confirmation that sharing these reports with third-party organizations would not violate the contract. Ms. Kirby committed to reaching out for confirmation on this matter. Ms. Cossey motioned to forward the contract to the full City Council, contingent upon receiving email confirmation that sharing reports with third-party organizations is permitted under the contract, motion carried.

ACTION: Motion to accept/approve item 4.5. by Tiffany Cossey;
second by None;

Motion with a 3:0

AYES: Dustin Edge, Tiffany Cossey, Lori Leece

NOES: None

ABSTAIN: None

6. Consider and Discuss grant from State of Missouri.

Ms. Kirby addressed the committee regarding the proposed council bill to accept the MMG grant from the State of Missouri for tourism marketing funds. She explained that this is a matched grant totaling \$55,970.00, which will be split between Joplin and Carthage. Carthage is required to spend \$20,000 to receive \$20,000 in grant funds, while Joplin will receive the remaining \$35,970, as detailed in Item 7 on the agenda. Ms. Leece motioned to forward the council bill to the City Council, motion carried.

ACTION: Motion to accept/approve item 4.6. by Lori Leece; second by None;
Motion with a 3:0

AYES: Dustin Edge, Tiffany Cossey, Lori Leece

NOES: None

ABSTAIN: None

7. Consider and Discuss MOU with the City of Joplin.

Ms. Kirby addressed the committee regarding the proposed Memorandum of Understanding (MOU) with the City of Joplin for participation in the MMG program with the State of Missouri, as discussed in Item 6 of the agenda. She explained that Carthage has partnered with Joplin due to the way the Destination Marketing Organization (DMO) was established, designating it for Jasper County and allowing a single administrator, Ms. Kirby, to oversee the funds. Following the discussion, Ms. Cossey motioned to forward the council bill to the City Council, motion carried.

ACTION: Motion to accept/approve item 4.7. by Tiffany Cossey; second by None;
Motion with a 3:0

AYES: Dustin Edge, Tiffany Cossey, Lori Leece

NOES: None

ABSTAIN: None

5. **Staff Reports**

Ms. Almandinger presented the monthly reports for golf and golf maintenance. She noted that there is no report for parks maintenance due to the absence of a maintenance superintendent at this time. Additionally, she mentioned that the Civil War Museum is being transferred to the tourism department, so no report is included for it as well. Ms. Almandinger highlighted several ongoing projects: the department is working to install playground lighting; renovations to the disc golf course will begin soon; irrigation repairs are underway for the Central Park flower beds; and the bathrooms at Central and Municipal Parks are nearing operational status. She also stated that work and installation of the Griggs Park playground are scheduled to resume within the next few weeks. Ms. Almandinger informed the committee that the golf course will be hosting its first tournament. During preparations, the department learned that a picnic license is required to serve alcohol at the event. This matter will be added to the agenda for the next City Council meeting. Regarding youth baseball, Ms. Almandinger explained that prior to 2023, the program was managed by an external organization. This organization approached both the City and the YMCA to discuss the possibility of taking over in 2023. The Parks Master Plan survey indicated that the community wanted the city to take a more active role in recreation, leading to

the creation of the Recreation Coordinator position. The city applied for and was granted a Little League Charter, established a Little League Board, and met with the YMCA to discuss the future of Little League. Through these discussions, it was agreed to divide youth baseball responsibilities, with the city implementing Little League for ages 9-16, while the YMCA would manage t-ball separately. The Little League Board expressed a desire to eventually include t-ball in their program and has reached out to the YMCA to discuss the future of baseball in Carthage. Ms. Cossey suggested organizing a meeting to bring all parties together. Ms. Almandinger informed the committee that a meeting between the Little League Board and the YMCA is scheduled for August.

Ms. Kirby presented her staff report included in the agenda packet, highlighting the ongoing marketing efforts. She stated that Q4 marks the beginning of the travel season and summer, which is why more funds are allocated during this period. She explained that the marketing budget is \$54,000, with \$40,000 allocated as the Destination Marketing Organization (DMO) budget, of which \$20,000 is reimbursed through the MMG grant. Ms. Kirby noted that the DMO budget overview was submitted with the grant application and the budget requires approval before ads can be submitted and approved. Ms. Kirby detailed the marketing strategies being employed, including the use of billboards, TV commercials on KOAM and Fox 49, radio spots, digital ads, and social media campaigns. She also mentioned partnerships with local organizations such as KSN and KODE as part of the marketing efforts. However, Ms. Cossey expressed concerns about the city utilizing or providing any funding to Nexstar Media Group due to what she described as unprofessional behavior by a reporter from KODE. She requested that the issue of advertising with Nexstar Media Group be discussed at the next scheduled Public Services Committee meeting. Ms. Kirby concluded her report by presenting last year's expenditures related to the marketing budget.

6. Other Business

7. Adjournment

ACTION:	Motion to Adjourn at 07:42 PM by Lori Leece
	Motion with a 3:0
AYES:	Dustin Edge, Tiffany Cossey, Lori Leece
NOES:	None
ABSTAIN:	None



July 31, 2024

Re: 2024 Maple Leaf Festival®

Public Services Committee:

The Carthage Chamber of Commerce and the Maple Leaf Festival® Committee request the use of several park facilities for the 58th Annual Maple Leaf Festival®, which runs from October 11th through 19th. A detailed request to use multiple facilities, times of operation, and specific day events will be held is accompanied by the request.

Thank you for your consideration and continued support of this annual event.

Respectfully submitted,

Julie Reams
President
Carthage Chamber of Commerce
417-358-2373
jreams@carthagechamber.com



Request to Public Services Committee:

1. Carnival Location-Fair Acres Parking Lot east of YMCA (see map)
2. Municipal Park Rodeo Arena-October 11-13, 2024, Maple Leaf Festival® Rodeo
3. Set-up of a 20' x 40' tent (see map) for the use of Maple Leaf Festival® Events in Central Park
4. Central Park-Stage placement (see map)
5. Central Park-October 12, 2024, for Maple Leaf Festival® Oktoberfest Events-All-Day
6. Central Park-October 13, 2024, for Maple Leaf Festival® Sunday in the Park-All Day
7. Central Park-Tuesday in the Park, October 15, 2024, for Maple Leaf Festival® Taco Tuesday-3pm-8pm
8. Central Park-Wednesday in the Park, October 16, 2024, for Maple Leaf Festival® Night of Praise-3pm-8pm
9. Central Park-Saturday in the Park, October 19, 2024, for Maple Leaf Festival® Tractor Show-All Day

Request #1

Carnival Location-Fair Acres Parking Lot east of YMCA (see map)

We are asking to use this location to allow a carnival operation for the 2024 Maple Leaf Festival®. Hours of operation will be as follows:

<i>Fri 10/18/2024</i>	<i>5-10 pm</i>
<i>Sat 10/19/2024</i>	<i>12 noon-10 pm</i>

The setup is approximately 200'x300' for rides, games, and concessions and 150'x75' for support vehicles. Again, we are working with the YMCA and Arvest Bank to use their area to park the support vehicles. We will work with the YMCA on alternate support vehicle parking.

Tentatively, the company would arrive on Monday, October 14, 2024; we request that they undergo inspections from Public Safety and Public Works on Thursday, set up Tuesday and Wednesday, operate Friday and Saturday, and break down/clean up Sunday morning. Customers can purchase all-access armbands or pay-as-you-go tickets. They provide electricity and trash cans, buy a city business license and obtain all necessary health permits and safety inspections. Their company sets a curfew for all their employees. According to the carnival owner, their generator is the only equipment requiring ground stakes, creating only two small holes. This would be placed off-site of the paved parking lot. They also provide fencing around all their rides and do their cleanup. The Chamber would provide water access. Trash service and portable toilets will also be made available. Pride Amusements, LLC is the same company that has provided the Carnival since 2016, and we have not had any ill effects. Comments received are very favorable. A request has been made to the Planning and Zoning Commission for a Special Use Permit as in previous years.

Request #2

Municipal Park Rodeo October 11-12, 2024, Maple Leaf Festival® Rodeo

We request the use of the Municipal Park Rodeo Arena on behalf of D Bar J Livestock for the rodeo. Hours of operation:

Friday, October 11, 2024, 10 am (set-up) thru Sunday, October 13, 2024, 2 am (clean-up)

This is the same company that has coordinated efforts with the June Rodeo. All set-up and teardown will be the same, with electricity usage and overnight stays in the park to watch livestock.

Request #3

Set-up of a 20' x 40' tent (see map) for the use of Maple Leaf Festival® Events in Central Park

We request approval for a tent in Central Park for use during Maple Leaf Festival®. The tent will be erected on Friday, October 11, 2024; this is arranged by Carthage Water & Electric. Events that this tent will enhance:

Saturday, October 12, 2024-Maple Leaf Festival® Oktoberfest Activities

Sunday, October 13, 2024-Maple Leaf Festival® Chili Cook-off

Tuesday, October 15, 2024-Maple Leaf Festival® Taco Tuesday

The tent will promptly be removed on Wednesday, October 16th, 2024.

Request #4

Central Park-Stage placement (see map) Dates that the stage will be in Central Park:

Saturday, October 12, 2024, 8 am – Wednesday, October 16, 2024, 9 pm

5 Star Entertainment will provide a stage for all Central Park events during Maple Leaf Festival® week, and activities in Central Park will utilize the location.

Request #6

Central Park-October 14, 2023, for Maple Leaf Festival® Oktoberfest

We request Central Park use on Saturday, October 12, 2024, for Oktoberfest. Hours of operation:

Saturday, October 12, 2023, 7 am – 6 pm, includes set-up and clean-up of the event.

We will need tables/picnic tables and trash cans set around the park so attendees can enjoy the food from the Carthage Rotary Club with brats in the park. Events will begin at 10:00 am with The Maple Leaf Festival® Baby & Toddler Show, Chicken Pageant, inflatables, live music, kids' games, and more. A beer garden (in the designated area) will be open from 10 am -5 pm. An off-duty police officer(s) will be on site since there will be a beer garden. Power will be coordinated with CWEP, and the Chamber will coordinate porta-potties in the park.

Request #7

Central Park-October 13, 2024, for Maple Leaf Festival® Sunday in the Park

Hours of operation:

Sunday, October 13, 2024, 5:00 am – 6:00 pm

We request Central Park's use on Sunday, October 13, 2024, for the annual chili cook-off and the Carthage Humane Society dog show and races. This is the day after Oktoberfest, so tables and trash cans will already be set up from that event; trash cans will need to be emptied. We are requesting the park from 5:00 a.m. until 6:00 p.m. Set-up and check-in will begin at 5:00 a.m. Clean-up will start after the cook-off, and the dog show/race ends at approximately 5:00 p.m.

Request #8

Central Park-Tuesday in the Park, October 15, 2024, for Maple Leaf Festival® Taco Tuesday Event

We request the use of Central Park for October 15, 2023, for Maple Leaf Festival® Taco Tuesday.

Hours of Operation:

Tuesday, October 15, 2024, Central Park use from 2:00– 8 pm.

Cooks will arrive to begin cooking at 2:00 p.m., and the event will be open to the public from 5:00 p.m. to 7:00 p.m. Attendees will purchase a tasting kit and vote for who has the best tacos in Carthage. Power will be coordinated with CWEP.

Request #9

Central Park-Wednesday in the Park, October 16, 2024, for Maple Leaf Festival® Night of Praise

We request the use of Central Park for the Maple Leaf Festival® Night of Praise event. Hours of operation:

Wednesday, October 16, 2024, Central Park use from 3:00 pm – 8:00 pm, including set-up and tear-down.

This is a night of gospel music in the park from 6:00 p.m. to 8:00 p.m. for all to enjoy on the stage. Set-up begins at 3:00 p.m., and the stage will be broken down and removed from the park after the tear-down. Local churches are invited to attend. Music is only in the park; attendees are encouraged to bring their picnic dinners.

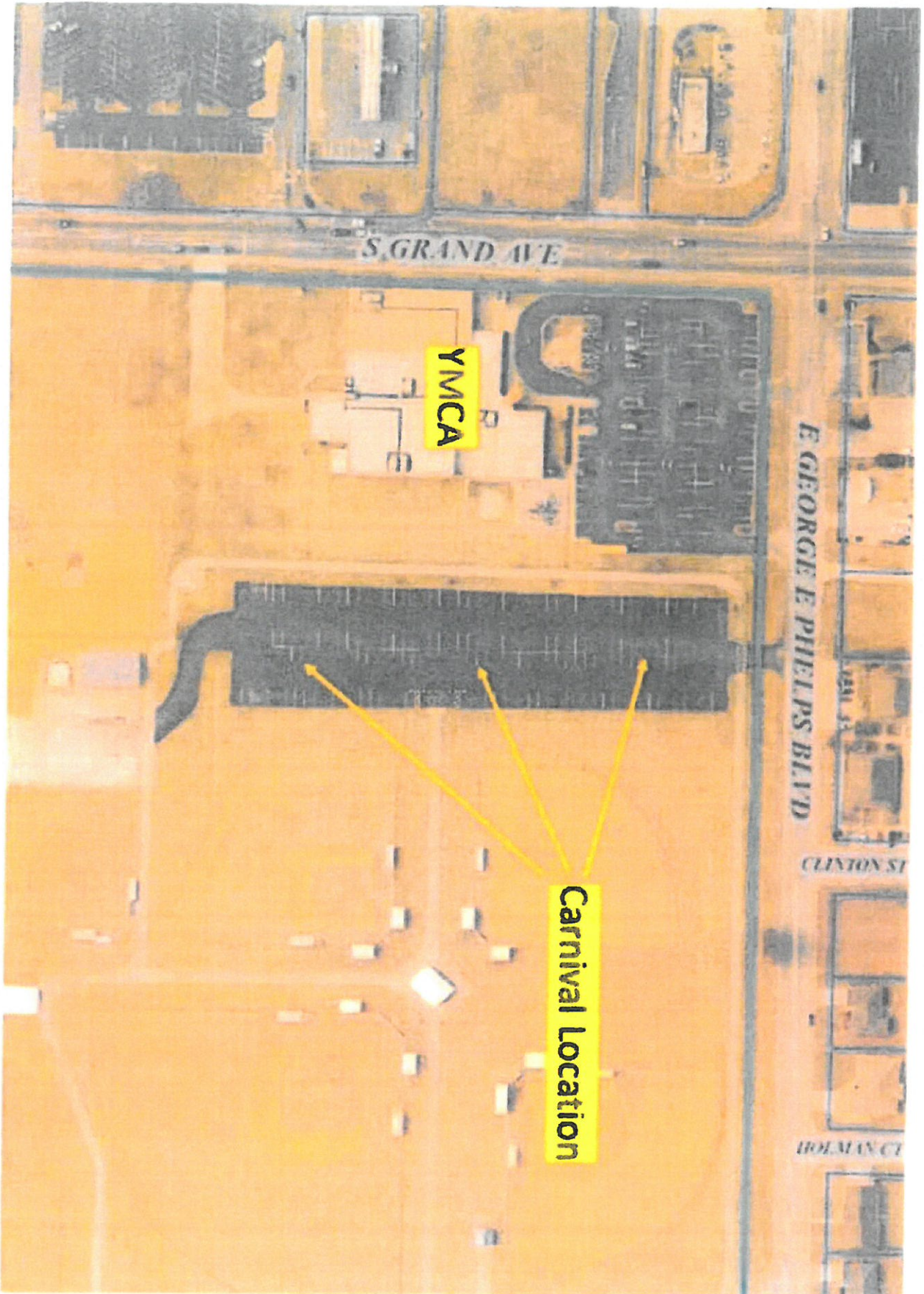
Request #10

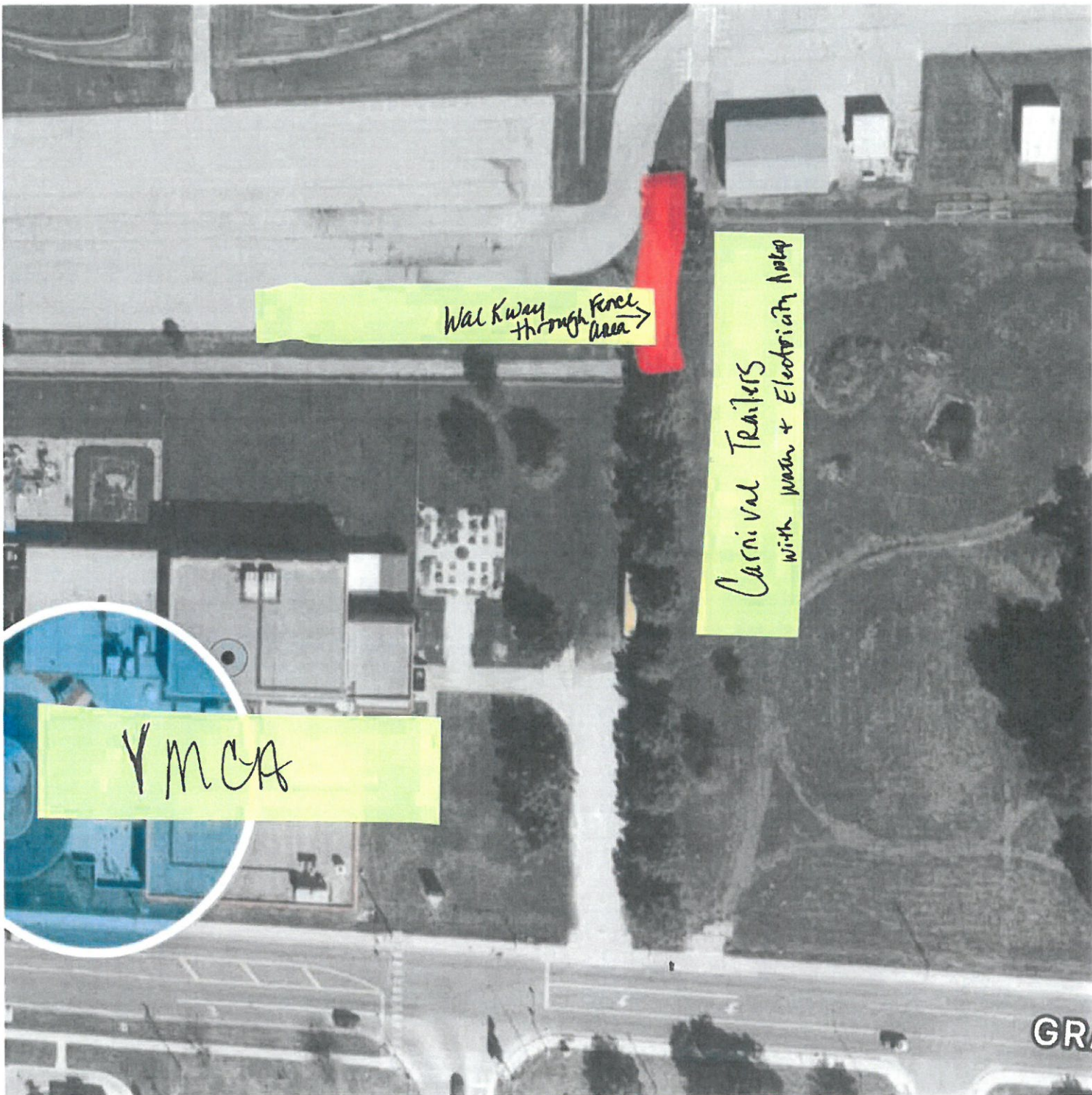
Central Park-Saturday in the Park, October 19, 2024, for Maple Leaf Festival® Tractor Show

Request the use of Central Park for the Maple Leaf Festival® Tractor show, hours of operation:

Saturday, October 19, 2024, from 8:00 am – 5:00 pm

This annual event follows the Maple Leaf Festival® Parade and is set up in Central Park for festival attendees to enjoy seeing the old antique tractors throughout the day.





Walkway through Fence Area →

Carnival Trailers
with water + electricity hook up

Y M C A

GR



Key:

- 1. Beer Garden
- 2. Stage
- 3. Tent
- 4. Food Table Vendors

- 5. Bounce Houses -
- 6. Tractor Show-



Trail resurfacing and parking lot upgrade.

Carthage Affiliate Grantmaking Program Spring 2024

Joplin Trails Coalition

Mr. Robert Allen Herbst
1406 River Carthage, Mo. 64836
p.o bx 2102
Joplin, MO 64803

joplintrailscoalition@gmail.com
O: 417-793-9384
M: 417-793-9384

Mr. Robert Allen Herbst

1406 River St.
Carthage, MO 68836

robertherbst62@gmail.com
O: 417-793-9384
M: 417-793-9384

Application Form

Proposed Project Details

We have enabled a new feature to help you with the grant application process! If you would like another person in your organization to assist you with completing a grant application, you are now able to invite that person to be a collaborator by clicking the blue "Collaborate" button at the top of the form. You will be asked to enter the email address of the person you are inviting and to set the permissions for the access they will have to your application.

Permission levels include the following:

View: The collaborator can view each form in the request that the applicant has access to.

Edit: The collaborator can view and edit each form in the request that the applicant has access to.

Submit: The collaborator can view, edit, and submit each form in the request that the applicant has access to.

After you send the invitation, the individual will receive an email with a link to the application. Note: If your collaborator does not already have an account in GLM, they will be prompted to create one when they receive the invitation to collaborate.

[*Click here to access a tutorial for inviting a collaborator.*](#)

Employee Identification Number*

Please provide your organization's Employee Identification Number. Note: this is not the same as the State of Missouri tax exempt number. All grant applicants should have an EIN, including 501(c)3 organizations, school districts, churches, and government entities.

431598331

Organization Purpose*

Please provide a general description of your organization and its purpose.

Joplin Trails Coalition builds and maintains recreational trails in Carthage, Oronogo, Carl Junction, Webb City and Joplin. We built and maintain the popular Ruby jack trail which starts in Carthage.

Recent Program Success*

Please provide details on your organization's most recent endeavors in the community.

Joplin Trails Coalition, in collaboration with Joplin Road Runners, has certified a 5k and 15 k course that starts and ends at the Carthage trail head. We hosted our first run this December called "Get Back to the Jack." We had 80 participants. We plan on doing a future race sometime in September.

Project Name*

Name of Project.

Trail resurfacing and parking lot upgrade.

Request Amount*

Please note maximum request amount cannot exceed \$5,000 for this grant program.

\$4,257.00

Grant Categories*

Please select a category which most closely associates with your agency request.

Health & Human Services

Request Description*

Describe your grant request.

How will it meet a need in the community?

Who will be impacted by the project?

What are the goals of the project?

The first half mile of the Ruby Jack Trail is very rough and is hard for runners to run on. We would like to order new, 3/8 minus gravel and resurface this section. Also, the parking lot at the Carthage trailhead is very rough. It has an erosion issue that has left a big, rough spot in the middle of the parking lot. In addition, drivers doing donuts in the parking lot have caused there to be big ruts. We would like to do 3 things. We would like to have a trench dug on the south end of the parking lot to carry away the run off from the rain. Secondly, we would like to order two loads of gravel to cover the spot damaged by erosion. Third, we want to divide the parking lot in half with rail road ties. This would prohibit drivers from doing donuts and it would give the drivers more parking space.

The people of Carthage need a safe place to run, walk and bicycle. The Ruby Jack Trail provides the community with such a place.

These improvements would benefit all people who use the Ruby Jack, but especially those living in Carthage. The Carthage Trail head is used heavily. There are always cars parked in the parking lot. An improved trail and parking lot would add to the enjoyment for these trail users. Another group to benefit would be the runners who will be participating in organized running events. The first organized running event drew over 80 runners, some from as far away as Memphis. We want the first half mile of trail to be in good shape so these runners will have a good experience and will participate in the next running event.

Scope of the Project*

Describe the geographic and financial scope of the entire program for which your agency is requesting funding.

Is the request outlined a component of a larger program?

If so, what component would this potential grant provide?

If this project supports a multi-county area, provide information on the component of the project that will specifically serve the Carthage area.

The funding would be for the Ruby Jack Trail starting at the Carthage Trailhead and for the first half mile of trail starting at Oak Street and ending at CR 164. The Ruby Jack Trail is a 14 mile trail that goes to Oronogo and Carl Junction. So, yes, this is part of a bigger project, but this particular improvement is only for the Carthage area. The requested amount would pay for the gravel to resurface the parking lot and the trail, the cost of digging a trench and for the rebar to hold down the rail road ties that would be used in the parking lot.

Community Collaboration

Please make note of any potential collaborative efforts associated with this specific grant request. What partners will aid in the proposed effort? What roles will these organizations undertake?

Joplin Road Runners will be contributing their resources to help increase funding for the Joplin Trails Coalition budget. They will be holding a fund raiser run in September with the proceeds from the run going to Joplin Trails Coalition. We will use volunteer labor to spread the new gravel on the trail. Joplin Trails Coalition has a network of 30 to 40 volunteers who volunteer their time to help with these projects. We also have a specially trained volunteer who will be using a roller to compact the new gravel on the trail.

Future Funding Plans*

If funding is provided in this grant round, what funding opportunities will continue to maintain the program beyond this grant?

Joplin Trails Coaliton has been around for 33 years. We rely on contributions from the community, memberships and the Maple Leaf ride to fund our trail improvements and repair issues. We have never had a shortage of funds for projects that needed attention. The recent hiring of a trail consultant increased the size of our budget and the difference will be gotten from writing grants to foundations.

Publicizing the Grant*

If this proposal is funded, how will your agency communicate this news to the public and to your constituents?

We will post the information on our facebook page and on our web page. Our facebook page has over 3000 followers, so we will be able to announce this grant to a large number of people. We also would be willing to put up a sign in our parking lot giving credit to the Carthage Community Foundation for funding this trail improvement. We have given recognition to AARP and active Lifestyles by posting signs near project that they funded. We would be willing to do the same for Carthage Community Foundation.

Financial Details and Attachments

Annual Agency Budget*

If your agency maintains an annual budget, please provide it via upload below. If your agency does not maintain an annual budget, please provide a document outlining your anticipated budgetary goals for the coming year.

jtc balance sheet 2023.pdf

Project Budget

Please use the table below to outline the budget associated with your agency's proposed project. Contact **Emily Brittain** with questions.

Expense Description	Proposed Amount to be Funded by Grant	Program Costs not in the Request Amount
3/8 minus gravel for trail	\$2,420.00	\$0.00

1 inch base for parking lott	\$440.00	\$0.00
roller for compacting gravel	\$800.00	\$0.00
rebar 1/2 inch by 18 inches	\$97.00	\$0.00
landscaper to dig trench at parking lot	\$500.00	\$500.00
0	4257	500

Additional Budget Clarification

If you feel your proposed project budget requires further clarification, please do so here.

You notice that we have \$130,000 in our budget. The question you might be asking is "Why can't Joplin Trails Coalition pay for this improvement?" This needs some explanation. We recently wrote a grant to DNR for an extension of the Frisco Trail all the way to Oronogo. This grant requires a 20 percent match and the amount we wrote the grant for was \$250,000 for 1.3 miles of trail. We are committing at least \$60,000 of our money to use for the match. We need to leave some money in reserve just in case the project is more expensive than we estimated. This would be phase 1 of a 3 phase project. In short, much of the \$130,000 is committed for trail expansion.

Other Funding Sources*

if your grant request is not fully funded, please describe other sources of funding which would ensure the project's success.

We have many members in the community who would make a donation should we make our need known. Additionally, we will be hosting a run in September and the maple Leaf Ride in October with the proceeds going to the Joplin Trails Coalition Budget. We also have revenue from our annual membership fee.

Employee Identification Number Letter*

Please upload your agency's EIN confirmation letter.

jtc determination letter 1.pdf

1:33 PM

03/13/24

Cash Basis

Joplin Trails Coalition

Balance Sheet

As of December 31, 2023

	<u>Dec 31, 23</u>	<u>Dec 31, 22</u>	<u>\$ Change</u>	<u>% Change</u>
ASSETS				
Current Assets				
Checking/Savings				
EDWARD JONES	116,539	5,253	111,285	2,118%
MID-MISSOURI BANK	20,045	98,988	(78,943)	(80)%
MID-MISSOURI TRANSFER	100	100	0	0%
Total Checking/Savings	<u>136,684</u>	<u>104,341</u>	<u>32,343</u>	<u>31%</u>
Total Current Assets	<u>136,684</u>	<u>104,341</u>	<u>32,343</u>	<u>31%</u>
TOTAL ASSETS	<u><u>136,684</u></u>	<u><u>104,341</u></u>	<u><u>32,343</u></u>	<u><u>31%</u></u>
LIABILITIES & EQUITY				
Equity				
Unrestricted Net Assets	104,341	94,766	9,575	10%
Net Income	32,343	9,575	22,768	238%
Total Equity	<u>136,684</u>	<u>104,341</u>	<u>32,343</u>	<u>31%</u>
TOTAL LIABILITIES & EQUITY	<u><u>136,684</u></u>	<u><u>104,341</u></u>	<u><u>32,343</u></u>	<u><u>31%</u></u>



Department of the Treasury
Internal Revenue Service

P.O. Box 2508
Cincinnati OH 45201

In reply refer to: 0248360116
June 08, 2015 LTR 4168C 0
43-1598331 000000 00

00022921
BODC: TE

JOPLIN TRAILS COALITION INC
% CLIFFORD LEWTON
PO BOX 2102
JOPLIN MO 64803



045541

Employer Identification Number: 43-1598331
Person to Contact: Ms. Harper
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your May 28, 2015, request for information regarding your tax-exempt status.

Our records indicate that you were recognized as exempt under section 501(c)(3) of the Internal Revenue Code in a determination letter issued in March 1993.

Our records also indicate that you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section(s) 509(a)(1) and 170(b)(1)(A)(vi).

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

Please refer to our website www.irs.gov/eo for information regarding filing requirements. Specifically, section 6033(j) of the Code provides that failure to file an annual information return for three consecutive years results in revocation of tax-exempt status as of the filing due date of the third return for organizations required to file. We will publish a list of organizations whose tax-exempt status was revoked under section 6033(j) of the Code on our website beginning in early 2011.

Joplin Trails Coalition requests permission from Carthage parks and recreation to do the following:

1. Dig a drainage ditch on the south end of the parking lot, running along side old route 66. Approximately, 80 feet long. This is to help with the erosion issues.
2. Place rail road ties down the middle of parking lot to help accommodate more cars and to help with traffic control.
3. Fill in eroded area with 1 inch base.

The gravel will be provided free of charge from jasper limestone.

The trench work will be hired out to Jasper Ridge landscaping, owner Carson Jensen.(417) 396 4044.

Joplin Trails Coalition has secured a grant for the improvement of the parking lot.



CIVIL
ENGINEERING

Project Management
Construction Plans
Permitting
Right of Way Negotiation
Utility Coordination
Project Specifications
Contract Documents
Agency Coordination

CONSTRUCTION
ENGINEERING

Bidding Services
Construction Inspection
Contract Administration
Project Documentation

STRUCTURAL
ENGINEERING

Highway Bridges
Forensic Investigations
Building Inspections
Residential Structures
Commercial Structures
Structure Rehabilitation

Zanevan Engineering, LLC
1221 Oak Street
Carthage, MO 64836
417.800.2500
www.zanevan.com

August 19, 2024

Abi Almandinger
Parks and Recreation Director
521 Robert Ellis Young Drive
Carthage, Missouri 64836

RE: Letter of Recommendation
Carthage Parks and Recreation Dept. Building Repairs – Carthage, MO

Dear Ms. Almandinger:

The bids for the above referenced project have been reviewed and tabulated. It is the recommendation of this office to accept the low bid from Mid-Land Enterprises of Joplin, Missouri in the amount of \$56,779.00.

A copy of the bid tabulation is attached for your review and approval.

Sincerely,

Zanevan Engineering, LLC

Jason Eckhart, PE
President/Owner

Enclosure

NOTICE OF AWARD00501

TO: Mid-Land Enterprises
5700 Hwy. 43
Joplin, Missouri 64804

PROJECT Description: Parks and Recreation Dept. Building Renovations, Carthage, Missouri.

The OWNER has considered the BID submitted by you for the above-described WORK in response to its Invitation to Bid dated July 17, 2024 and Instructions to Bidders.

You are hereby notified that you BID has been accepted in the amount of Fifty-Six Thousand Seven Hundred Seventy-Nine and no/100 Dollars (\$56,779.00).

You are required by the Instructions to Bidders to execute the Agreement and furnish the required CONTRACTORS PERFORMANCE BOND, PAYMENT BOND and CERTIFICATES OF INSURANCE within fourteen (14) consecutive calendar days from the date of this Notice to you.

If you fail to execute said Agreement and to furnish said BONDS and INSURANCE CERTIFICATES within fourteen (14) consecutive calendar days from the date of this Notice, said OWNER will be entitled to consider all your rights arising out of the OWNER'S acceptance of your BID as abandoned and as a forfeiture of your BID BOND. The OWNER will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this NOTICE OF AWARD to the OWNER.

Dated this _____ day of _____, 20____.

City of Carthage

By: _____

Title: Mayor

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE OF AWARD is hereby acknowledged by this the _____ day of _____ 20____.

By _____

Title _____

BID TABULATION
PARKS AND RECREATION DEPARTMENT BUILDING RENOVATIONS
CARTHAGE, MISSOURI
 BID OPENING: AUGUST 6, 2024 @ 10 a.m.

				MID-LAND ENTERPRISES		ELEMENTS CONST. CONCEPTS	
				5700 HWY. 43		5850 E. 20TH STREET	
				JOPLIN, MISSOURI 64804		JOPLIN, MISSOURI 64801	
Item No.	Description	No. Units	Unit	Unit Price	Extended Total	Unit Price	Extended Total
1	MOBILIZATION	1	LS	\$ 2,742.04	\$ 2,742.04	\$ 10,000.00	\$ 10,000.00
2	REMOVE AND REPLACE ROOF PURLINS (REF. ROOF PURLIN PLAN)	6	EA	\$ 119.12	\$ 714.74	\$ 3,000.00	\$ 18,000.00
3	REMOVAL AND REPLACE ROOF PURLIN EXTENSIONS (REF. ROOF PURLIN PLAN & SECTION 1/B2)	6	EA	\$ 19.85	\$ 119.10	\$ 2,000.00	\$ 12,000.00
4	REMOVE AND REPLACE EAVE STRUT (REF. SECTION 3/B2)	33	LF	\$ 7.79	\$ 257.10	\$ 100.00	\$ 3,300.00
5	REMOVE AND REPLACE ROOF PANELS INCLUDING UNDERLYING OSB SHEATHING AND TPO ROOFING (REF. ROOF PANEL PLAN)	10	EA	\$ 2,555.56	\$ 25,555.56	\$ 1,500.00	\$ 15,000.00
6	REMOVE AND REPLACE SOFFIT PANELS INCLUDING TRIM (REF. SECTION 1/B2)	32	LF	\$ 6.92	\$ 221.47	\$ 50.00	\$ 1,600.00
7	REMOVE AND REPLACE FASCIA SOFFIT TRIM (REF. SECTION 1/B2)	32	EA	\$ 3.80	\$ 121.47	\$ 50.00	\$ 1,600.00
8	REMOVE AND REPLACE FASCIA GABLE TRIM (REF. SECTION 1/B2)	32	LF	\$ 8.82	\$ 282.39	\$ 50.00	\$ 1,600.00
9	REMOVE AND REPLACE SOFFIT TRIM (REF. SECTION 2/B2)	1	EA	\$ 16.82	\$ 16.82	\$ 1,000.00	\$ 1,000.00
10	REMOVE AND REPLACE EAVE GUTTER (REF. SECTION 3/B2)	33	LF	\$ 5.77	\$ 190.31	\$ 40.00	\$ 1,320.00
11	REMOVE AND REPLACE EAVE/SOFFIT TRIM (REF. SECTION 3/B2)	33	LF	\$ 1.53	\$ 50.46	\$ 50.00	\$ 1,650.00
12	REMOVE AND REPLACE FASCIA ROOF PANEL (REF. SECTION 1/B3)	2	EA	\$ 55.46	\$ 110.92	\$ 500.00	\$ 1,000.00
13	REMOVE AND REPLACE EAVE TRIM T-1 (REF. SECTION 1/B3)	3	LF	\$ 5.61	\$ 16.82	\$ 100.00	\$ 300.00
14	REMOVE AND REPLACE OUTSIDE CLOSURE (REF. SECTION 1/B3)	3	LF	\$ 10.00	\$ 30.00	\$ 100.00	\$ 300.00
15	REMOVE AND REPLACE TRIM MST-1 (REF. SECTION 1/B3)	3	LF	\$ 5.61	\$ 16.82	\$ 100.00	\$ 300.00
16	REMOVE AND REPLACE TRANSITION TRIM TS-ST (REF. SECTION 2/B3)	5	LF	\$ 6.52	\$ 32.61	\$ 100.00	\$ 500.00
17	REMOVE AND REPLACE TRIM T-4 (REF. SECTION 3/B3)	3	LF	\$ 3.92	\$ 11.76	\$ 100.00	\$ 300.00
18	REMOVE AND REPLACE EAVE TRIM T-2 (REF. SECTION 3/B3)	3	LF	\$ 5.61	\$ 16.82	\$ 100.00	\$ 300.00
19	REMOVE AND REPLACE SUSPENDED 2' X 4' CEILING TILES (APPROXIMATE AREA OF 30' X 30')	115	EA	\$ 7.27	\$ 836.16	\$ 65.00	\$ 7,475.00
20	REMOVE AND REPLACE SUSPENDED CEILING GRID TEES	690	LF	\$ 0.27	\$ 185.28	\$ 5.00	\$ 3,450.00
21	REMOVE AND REPLACE SUSPENDED CEILING GRID WALL TRIM	60	LF	\$ 0.51	\$ 30.48	\$ 70.00	\$ 4,200.00
22	REMOVE DAMAGED SHEETROCK AND INSTALL NEW INCLUDING FINISHING AND PAINTING (MISCELLANEOUS AREAS)	16	SF	\$ 7.50	\$ 120.06	\$ 250.00	\$ 4,000.00
23	MISCELLANEOUS ITEMS NOT OTHERWISE NOTED IN THE BID SCHEDULE	1	LS	\$ 25,099.81	\$ 25,099.81	\$ 9,000.00	\$ 9,000.00
TOTAL BID AMOUNT					\$ 56,779.00	*	\$ 98,195.00

*Incorrect bid amount due to contractor's mathematical error.

This is to certify that at 10:00 A.M. on August 6, 2024, at the office of the City of Carthage City Hall, Carthage, Missouri, the bids tabulated herein were publicly opened, read aloud and checked. The totals are correct as to additions and extensions.



Jason Eckhart, P.E.
 Zanevan Engineering



Address: 5700 Highway 43
City/State/Zip: Joplin, MO 64804

Phone: (417)-782-7168
Fax: (866)-789-6459

Customer Quote Number: RH24-3896
Version: Original
Rev: _____

Service Bid

Bid for City of Carthage	Contact Abby Almandinger	Bid Date 6/20/2024
Project Parks & Rec Damage	Estimator RH-Robert	Salesman RH-Robert
Location 521 Robert Ellis Young Dr.	Cust. Phone: 1 (417) 793-6589	Cust. Email: a.almandinger@carthagemo.gov

Price: \$56,779 ** See note below

****(Pricing firm for 10 days.)**

Mid-Land reserves the right to confirm pricing upon receipt of order.

BASE BID SCOPE INCLUDES:

Mid-Land Enterprises proposes to provide all Labor, materials and equipment to conduct the following:

- Remove damaged materials from roof and walls on the front of the building.
- Install 6 new 10" zee purlins at 30' in length. Install new galvalume R panel at 33' in length on roof.
- Install new blue roof sheet and trim on eyebrow. Install new gable trim and soffit on one side of the front of the building.
- Install 2" ISO insulation board by mechanically fastening. Fully adhere 60 mil TPO to ISO.
- Install cut edge sealant to all non-factory membrane edges.
- Install T patches to membrane intersections.
- Hauling away any and all debris associated with this project.
- 20 year warranty on TPO with a 5 year labor warranty.
- Remove and replace 16 sq. feet of drywall, painting.
- Remove and replace suspended ceiling tile 690lf., suspended ceiling grid wall trim.

Material
Equipment
Labor
Subcontractors
Other
TOTAL

Terms: Net 30
Duration: 6 days

EXCLUDES:

Any tire socks and drip diapers on equipment.
Performance/payment bond & builders risk insurance not included but can be provided as extra expense.
Any other work other than is listed above.
Any prevailing wages
Holidays unless otherwise stated
All Permits and Permit Fees

By signing below you acknowledge you have read and agree to the terms attached.

APPROVED BY: _____ DATE: _____

PURCHASE ORDER #: _____

TERMS

The Customer agrees to all terms and conditions of this bid, and shall provide unrestricted access to the job site for Contractor, and its Subcontractors, if any, in accordance with the bid.

Unless otherwise noted, bid assumes level, compacted jobsite conditions that allow equipment mobility both in and around the site. Additional charges may be incurred and passed on to Customer if site condition is not maintained in this condition, so as to allow standard productivity and safety.

Terms as set forth on the previous page control, otherwise, payment is due in full at the time of performance.

The Customer agrees to pay a service charge on the outstanding bills if payment has not been received according to the terms stated. The service charge shall be one and one-half percent (1½%) per month of the Customer's outstanding balance.

The Customer agrees to pay Contractor all costs of collection, including reasonable attorney's fees, court costs, incurred in collecting all monies due Contractor and enforcing any lien rights Contractor may have.

The Customer warrants it will use the goods, products and services purchased under this account for business purposes. If the Customer is a corporation or other entity, the owners are personally liable for all indebtedness incurred on the aforesaid accounts.

Customer waives any right to claim consequential damages for any reason. Customer's sole remedy is the replacement of said defective material and this is the sole remedy of customer and any other remedy the customer may have is void in the event the customer fails to pay all outstanding charges. The Customer consents to jurisdiction in Newton County, Missouri, or in the County in which the work is performed, as determined by Contractor. Both parties waive their right to a jury trial.

NOTICE TO OWNER

Failure of this Contractor to pay those persons supplying materials or services to complete this contract can result in the filing of a Mechanic's Lien on the property which is the subject of this Contract pursuant to Chapter 429 R.S.Mo. To avoid this result, you may ask this Contractor for "Lien Waivers" from all persons supplying materials or services for the work described in this Contract. Failure to secure "Lien Waivers" may result in your paying for labor materials twice.



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ConsensusDocs® 205
STANDARD SHORT FORM AGREEMENT BETWEEN OWNER AND CONSTRUCTOR
(Lump Sum Price)



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CONTENT SECURE ID: 5F1B4D70-7E1A

ConsensusDocs® 205

**STANDARD SHORT FORM AGREEMENT BETWEEN OWNER AND
CONSTRUCTOR
(Lump Sum Price)**

Job Number:

Account Code:

This Agreement is made this day of , , by and between

OWNER, City of Carthage

and

CONSTRUCTOR, Mid-Land Enterprises

Tax identification number (TIN) . Contractor License No., if applicable

Owner and Constructor are collectively the "Parties."

PROJECT: Carthage Parks and Recreation Building Renovation

Design Professional:

ARTICLE 1 THE WORK

THE WORK Constructor shall use its diligent efforts to perform the "Work," as described in Exhibit A, in an expeditious manner consistent with the Contract Documents. Constructor shall provide all labor, materials, equipment, and services necessary to complete the Work in full accord with and reasonably inferable from the Contract Documents.

ARTICLE 2 PRICE

PRICE As full compensation for performance by Constructor of the Work, Owner shall pay Constructor the lump sum price of Fifty-Six Thousand Seven Hundred Seventy-Nine dollars (\$56,779). The lump sum price, "Contract Price," is subject to adjustment as provided in this Agreement.

ARTICLE 3 EXHIBITS

EXHIBITS The following attached exhibits are made part of this Agreement:

(a) Exhibit A: The Work, 1 pages.

ARTICLE 4 ETHICS

ETHICS. Each shall: (a) avoid conflicts of interest; (b) promptly disclose to the other Party any conflicts; and (c) warrant that it has not and shall not pay nor receive any contingent fees or gratuities to or from the other Party, including its agents, officers, and employees, subcontractors, suppliers, or others to secure preferential treatment.



ARTICLE 5 CONSTRUCTOR'S RESPONSIBILITIES

5.1 CONSTRUCTOR'S RESPONSIBILITIES Constructor shall be responsible for supervision and coordination of the Work, including the construction means, methods, techniques, sequences, and procedures utilized, unless the Contract Documents give other specific instructions.

5.1.1 Except for permits and fees that are the responsibility of Owner pursuant to this Agreement, Constructor shall obtain and pay for all necessary permits, licenses, and renewals pertaining to the Work.

5.1.2 Constructor shall pay all applicable taxes for the Work provided by Constructor.

5.1.3 Owner may elect to perform work at the Worksite directly or by others retained by Owner. The Parties shall coordinate the activities of all forces at the Worksite and shall agree upon fair and reasonable schedules and operational procedures for Worksite activities. Owner shall require each separate contractor to cooperate with Constructor and to assist with the coordination of activities and the review of construction schedules and operations. Contract Price and Contract Time may be equitably adjusted in accordance with this Agreement for changes made necessary by the coordination of construction activities, and the construction schedule shall be revised accordingly.

5.1.4 Before commencing the Work, Constructor shall examine and compare the drawings and specifications with information furnished in the Contract Documents; relevant field measurements made by Constructor; and any visible conditions at the Worksite affecting the Work.

5.1.5 **COMPLIANCE WITH LAWS** Constructor shall comply with all laws at its own costs. Constructor shall be liable to Owner for all loss, cost, or expense, attributable to any acts or omissions by Constructor, its employees, subcontractors, suppliers, and agents for failure to comply with laws, including fines, penalties, or corrective measures.

5.1.6 WARRANTY

5.1.6.1 Constructor warrants that all materials and equipment shall be new unless otherwise specified, of good quality, in conformance with the Contract Documents, and free from defective workmanship and materials. Constructor further warrants that the Work will be free from material defects not intrinsic in the design or materials required in the Contract Documents. Constructor's warranty does not include remedies for defects or damages caused by normal wear and tear during normal usage, use for a purpose for which the Project was not intended, improper or insufficient maintenance, modifications performed by Owner or others retained by Owner, or abuse.

5.1.6.2 If, prior to the Date of Substantial Completion and within one year after the date of Substantial Completion of the Work, any portion of the Work is found to be not in conformance with the Contract Documents ("Defective Work"), Owner shall promptly notify Constructor in writing. Unless Owner provides written acceptance of the condition, Constructor shall promptly correct the Defective Work at its own cost and time and bear the expense of additional services required for correction of any Defective Work for which it is responsible.

5.1.7 **SAFETY** Constructor shall have overall responsibility for safety precautions and programs in the performance of the Work, except that Constructor's subcontractors shall also be responsible for the safety of persons or property in the performance of their work, and for compliance with the provisions of laws. Constructor shall prevent against injury, loss, or damage to persons or property by taking reasonable steps to protect its employees and other persons at the Worksite; materials and



equipment stored at on-site or off-site locations for use in the Work; and property located at the Worksite and adjacent to Work areas, whether or not the property is part of the Work.

5.1.8 HAZARDOUS MATERIALS A Hazardous Material is any substance or material identified now or in the future as hazardous under any federal, state, or local law or regulation, or any other substance or material which may be considered hazardous or otherwise subject to statutory or regulatory requirement governing handling, disposal, or clean-up. Constructor shall not be obligated to commence or continue work until any Hazardous Material discovered at the Worksite has been removed, or rendered or determined to be harmless by Owner as certified by an independent testing laboratory and approved by the appropriate government agency. If Constructor incurs additional costs or is delayed due to the presence or remediation of Hazardous Material, Constructor shall be entitled to an equitable adjustment in the Contract Price or the Contract Time.

5.1.9 MATERIALS BROUGHT TO THE WORKSITE Constructor shall be responsible for the proper delivery, handling, application, storage, removal, and disposal of all materials and substances brought to the Worksite by Constructor in accordance with the Contract Documents and used or consumed in the performance of the Work.

5.1.10 SUBMITTALS Constructor shall submit to Owner and Design Professional for review, approval, or other appropriate action all shop drawings, samples, product data, and similar submittals required by the Contract Documents. Submittals may be submitted in electronic form if required by §6.1.5. Constructor shall be responsible to Owner for the accuracy and conformity of its submittals to the Contract Documents. Constructor shall provide a submittal schedule within 30 Days of commencing the Work. "Day" means a calendar Day unless otherwise indicated as a "Business Day". A "Business Day" excludes weekends and official federal or state holidays where the Project is located. Constructor shall prepare and deliver its submittals to Owner and Design Professional in a manner consistent with the Schedule of the Work and in such time and sequence so as not to delay the performance of the Work or the work of Owner and others retained by Owner. Constructor submittals shall identify in writing for each submittal all changes, deviations, or substitutions from the requirements of the Contract Documents. The approval of any Constructor submittal shall not be deemed to authorize deviations, substitutions, or changes in the requirements of the Contract Documents unless a Change Order or Interim Directive specifically authorizes such deviation, substitution, or change. To the extent a change, deviation, or substitution causes an impact to the Contract Price or Contract Time, such approval shall be memorialized in a Change Order no later than seven (7) Days following approval by Owner. Neither Owner nor Design Professional shall make any change, deviation, or substitution through the submittal process without specifically identifying and authorizing such deviation to Constructor. Owner shall be responsible for review and approval of submittals with reasonable promptness to avoid causing delay. Constructor shall perform all Work strictly in accordance with approved submittals. Owner's approval does not relieve Constructor from responsibility for Defective Work resulting from errors or omissions of any kind on the approved shop drawings.

5.1.11 CONCEALED OR UNKNOWN SITE CONDITIONS If a condition encountered at the Worksite is (a) a subsurface or other physical condition which is materially different from those indicated in the Contract Documents, or (b) an unusual and unknown physical condition which is materially different from conditions ordinarily encountered and generally recognized as inherent in the Work provided for in the Contract Documents, Constructor shall stop Work and give prompt written notice of the condition to Owner and Design Professional. Owner shall investigate and then issue an Interim Directive specifying the extent to which Owner agrees that a concealed or unknown condition exists and directing how Constructor is to proceed. Constructor shall not be required to perform any Work relating to the condition without the written mutual agreement of the Parties. Any change in the



Contract Price or Contract Time as a result of the unknown condition shall be made by Change Order.

5.1.12 CUTTING, FITTING, AND PATCHING Constructor shall perform cutting, fitting, and patching necessary to coordinate the various parts of the Work and to prepare its Work for the work of Owner or others retained by Owner.

5.1.13 CLEANING UP Constructor shall regularly remove debris and waste materials at the Worksite resulting from the Work. Prior to discontinuing Work in an area, Constructor shall clean the area and remove all rubbish and its construction equipment, tools, machinery, waste, and surplus materials. Constructor shall minimize and confine dust and debris resulting from construction activities. At the completion of the Work, Constructor shall remove from the Worksite all construction equipment, tools, surplus materials, waste materials, and debris.

ARTICLE 6 OWNER'S RESPONSIBILITIES

6.1 OWNER'S RESPONSIBILITIES Any information or services to be provided by Owner shall be provided in a timely manner.

6.1.1 FINANCIAL INFORMATION Before commencing the Work and thereafter at the written request of Constructor, Owner shall provide Constructor with evidence of Project financing. Evidence of such financing shall be a condition precedent to Constructor's commencing or continuing the Work. Constructor shall be notified prior to any material change in Project financing.

6.1.2 WORKSITE INFORMATION To the extent Owner has obtained, or is required to obtain the following Worksite information, then Owner shall provide Constructor the following:

6.1.2.1 information describing the physical characteristics of the Worksite, including surveys, Worksite evaluations, legal descriptions, data, or drawings depicting existing conditions, subsurface, and environmental studies, reports, and investigations;

6.1.2.2 tests, inspections, and other reports dealing with environmental matters, hazardous material, and other existing conditions, including structural, mechanical, and chemical tests required by the Contract Documents or by law;

6.1.2.3 the limits of Pollution Liability Insurance covering the Worksite held by Owner; and any other information or services requested in writing by Constructor which are required for Constructor's performance of the Work and under Owner's control.

6.1.3 MECHANICS AND CONSTRUCTION LIEN INFORMATION Within seven (7) Days after receiving Constructor's written request, Owner shall provide Constructor with the information necessary to give notice of or enforce mechanics lien rights and, where applicable, stop notices. This information shall include Owner's interest in the real property on which the Project is located and the record legal title.

6.1.4 BUILDING PERMIT, FEES, AND APPROVALS Except for those required of Constructor pursuant to this Agreement, Owner shall secure and pay for all other permits, approvals, easements, assessments, and fees required for the development, construction, use, or occupancy of permanent structures or for permanent changes in existing facilities, including the building permit.

6.1.5 DOCUMENTS IN ELECTRONIC FORM If Owner requires that Owner, Design Professional, and Constructor exchange documents and data in electronic or digital form, before any such exchange,



Owner, Design Professional, and Constructor shall agree on and follow a written protocol governing all exchanges in ConsensusDocs 200.2 or a separate addendum.

ARTICLE 7 SUBCONTRACTS

SUBCONTRACTS Constructor agrees to bind every subcontractor and supplier (and require every subcontractor to so bind its subcontractors and suppliers) to all the provisions of this Agreement and the Contract Documents as they apply to the subcontractor's and supplier's portions of the Work.

ARTICLE 8 CONTRACT TIME

8.1 DATE OF COMMENCEMENT The Date of Commencement is the Agreement date on page one, unless otherwise set forth below: September 16th, 2024.

8.2 TIME Substantial Completion of the Work shall be achieved in Forty-Five (45) Days from the Date of Commencement. Unless otherwise specified in the Certificate of Substantial Completion, the Work shall be finally complete within [] ([]) Days after the date of Substantial Completion, subject to adjustments as provided for in the Contract Documents. Time is of the essence for obligations of the Contract Documents.

ARTICLE 9 SCHEDULE OF THE WORK

9.1 SCHEDULE OF THE WORK Before submitting its first application for payment, Constructor shall submit to Owner, and if directed, to Design Professional, a Schedule of the Work showing the dates on which Constructor plans to begin and to complete various parts of the Work, including dates on which information and approvals are required from Owner.

9.1.1 Owner may determine the sequence in which the Work shall be performed, provided it does not unreasonably interfere with the Schedule of the Work. Owner may require Constructor to make reasonable changes in the sequence at any time during the performance of the Work in order to facilitate the performance of work by Owner or others. If Constructor subsequently incurs costs or is delayed, Constructor may seek equitable adjustment in the Contract Price and Contract Time under this Agreement.

ARTICLE 10 DELAYS AND EXTENSIONS OF TIME

10.1 If Constructor is delayed at any time in the commencement or progress of the Work by any cause beyond the control of Constructor, Constructor shall be entitled to an equitable extension of the Contract Time. Examples of causes beyond the control of Constructor include, but are not limited to, the following: (a) acts or omissions of Owner, Design Professional, or others; (b) changes in the Work or the sequencing of the Work ordered by Owner or arising from an Owner decision that impacts Contract Time; (c) encountering Hazardous Materials, or concealed and unknown conditions; (d) delay authorized by Owner pending dispute resolution or suspension by Owner; (e) transportation delays not reasonably foreseeable; (f) labor disputes not involving Constructor; (g) general labor disputes impacting the Project but not specifically related to the Worksite; (h) fire; (i) terrorism; (j) epidemics; (k) adverse governmental actions; (l) unavoidable accidents or circumstances; (m) adverse weather conditions not reasonably anticipated. Constructor shall process any requests for equitable extensions of Contract Time in accordance with the provisions of ARTICLE 12.



10.2 In addition, if Constructor incurs additional costs as a result of a delay that is caused by items (a) through (d) in §10.1, Constructor may be entitled to an equitable adjustment in the Contract Price subject to ARTICLE 12.

10.3 In the event delays to the Work are encountered for any reason, Constructor shall provide prompt written notice to Owner of the cause of such delays after Constructor first recognizes the delay. The Parties each agree to undertake reasonable steps to mitigate the effect of such delays.

10.4 NOTICE OF DELAY CLAIMS If Constructor requests an equitable extension of the Contract Time or an equitable adjustment in the Contract Price as a result of a delay, Constructor shall give Owner written notice of the claim. If Constructor causes delay in the completion of the Work, Owner shall be entitled to recover its additional costs, subject to ARTICLE 17.

ARTICLE 11 ALLOWANCES

11.1 ALLOWANCES All allowances stated in the Contract Documents shall be included in the Contract Price. While Owner may direct the amounts of, and particular suppliers or subcontractors for, specific allowance items, if Constructor reasonably objects to a supplier or subcontractor, it shall not be required to contract with them. Owner shall select allowance items in a timely manner so as not to delay the Work. Allowances shall include the costs of materials and equipment delivered to the Worksite less applicable trade discounts and including requisite taxes, unloading and handling at the Worksite, and labor and installation, unless specifically stated otherwise. Constructor's overhead and profit for the allowances shall be included in the Contract Price, but not in the allowances. The Contract Price shall be adjusted by Change Order to reflect the actual costs when they are greater than or less than the allowances.

ARTICLE 12 CHANGES

12.1 Constructor may request or Owner may order changes in the Work or the timing or sequencing of performance of the Work that impacts the Contract Price or the Contract Time. All such changes in the Work that affect the Contract Time or Contract Price shall be formalized in a Change Order.

12.2 The Parties shall negotiate in good faith an appropriate adjustment to the Contract Price or the Contract Time and shall conclude these negotiations as expeditiously as possible. Acceptance of the Change Order and any adjustment in the Contract Price or Contract Time shall not be unreasonably withheld. Constructor shall not be obligated to perform changes in the Work without a Change Order or Interim Directive.

12.3 INTERIM DIRECTIVES

12.3.1 Owner may issue a written Interim Directive directing a change in the Work before agreeing on an adjustment to the Contract Price or the Contract Time, or directing Constructor to perform Work that Owner believes is not a change.

12.3.2 The Parties shall negotiate expeditiously and in good faith for appropriate adjustments, as applicable, to the Contract Price or the Contract Time arising out of an Interim Directive. As the directed work is performed, Constructor shall submit its costs for such work with its application for payment. If there is a dispute as to the cost of the Work, Owner shall pay Constructor fifty percent (50%) of its actual (incurred or committed) cost to perform the work. In such event, the Parties reserve their rights as to the disputed amount, subject to the requirements of ARTICLE 19.



12.3.3 When Owner and Constructor agree upon the adjustment in the Contract Price or the Contract Time, for a change in the Work directed by an Interim Directed Change, such agreement shall be the subject of a Change Order.

12.4 COST OR CREDIT DETERMINATION

12.4.1 An increase or decrease in the Contract Price or the Contract Time resulting from a change in the Work shall be determined by one or more of the following methods:

- (a) unit prices set forth in this Agreement or as subsequently agreed;
- (b) a mutually accepted, itemized lump sum; or
- (c) costs calculated on a basis agreed upon by Owner and Constructor plus [] percent ([] %) overhead and [] percent ([] %) profit.

12.4.1.1 If a cost or credit determination cannot be agreed to above, the cost of the change in the Work shall be determined by the reasonable actual expense incurred or savings realized in the performance of the Work resulting from the change. If there is a net increase in the Contract Price, Constructor's overhead and profit shall be adjusted accordingly. In case of a net decrease in the Contract Price, Constructor's overhead and profit shall not be adjusted unless ten percent (10%) or more of the Project is deleted. Constructor shall maintain a documented itemized accounting evidencing the expenses and savings.

12.5 UNIT PRICES If unit prices are included in the Contract Documents or are subsequently agreed to by the Parties, but the character or quantity of such unit price items as originally contemplated is so different in a proposed Change Order that the original unit prices will cause substantial inequity to Owner or Constructor, such unit prices shall be equitably adjusted.

ARTICLE 13 PAYMENT

13.1 SCHEDULE OF VALUES Within twenty-one (21) Days from the date of execution of this Agreement, Constructor shall prepare and submit to Owner and, if directed, Design Professional, a schedule of values apportioned to the various divisions or phases of the Work. Each line item contained in the schedule of values shall be assigned a monetary price such that the total of all items shall equal the Contract Price.

13.2 PROGRESS PAYMENTS Constructor shall submit to Owner and, if directed, Design Professional a monthly application for payment no later than the [] day of the calendar month for the preceding calendar month. Constructor's applications for payment shall be itemized and supported by Constructor's schedule of values based on a percentage of completion and shall include any other substantiating data as required by this Agreement. Payment applications shall include payment requests on account of properly authorized Change Orders or Interim Directives. Owner shall pay the amount due on any payment application, less any amounts as set forth below, no later than fifteen (15) Days after Constructor has submitted a complete and accurate payment application. Owner may deduct, from any progress payment, such amounts as may be retained pursuant to §13.3.

13.3 RETAINAGE From each progress payment made before Substantial Completion, Owner may retain Five percent (5 %) of the amount otherwise due after deduction of any amounts as provided in §13.4.

13.4 ADJUSTMENT OF CONSTRUCTOR'S PAYMENT APPLICATION Owner may adjust or reject a payment application or nullify a previously approved payment application, in whole or in part, as may reasonably be necessary to protect Owner from loss or damage based upon the following, to the extent that Constructor is responsible for such under this Agreement:



13.4.1 Constructor's repeated failure to perform the Work as required by the Contract Documents;

13.4.2 loss or damage arising out of or relating to this Agreement and caused by Constructor to Owner or to others retained by Owner to whom Owner may be liable;

13.4.3 Constructor's failure to properly pay either Subcontractors or Suppliers following receipt of payment from Owner for that portion of the work or for supplies, provided that Owner is making payments to Constructor in accordance with the terms of this Agreement;

13.4.4 rejected or Defective Work not corrected in a timely fashion;

13.4.5 reasonable evidence of delay in performance of the Work such that the Work will not be completed within the Contract Time;

13.4.6 reasonable evidence demonstrating that the unpaid balance of the Contract Price is insufficient to fund the cost to complete the Work; and

13.4.7 uninsured third-party claims involving Constructor or reasonable evidence demonstrating that third-party claims are likely to be filed unless and until Constructor furnishes Owner with adequate security in the form of a surety bond, letter of credit, or other collateral or commitment which are sufficient to discharge such claims if established.

No later than seven (7) Days after receipt of an application for payment, Owner shall give written notice to Constructor disapproving or nullifying it or a portion of it, specifying the reasons for the disapproval or nullification. When the above reasons for disapproving or nullifying an application for payment are removed, payment shall be made for the amounts previously withheld.

13.5 PAYMENT DELAY If for any reason not the fault of Constructor, Constructor does not receive a progress payment from Owner within seven (7) Days after the time such payment is due, Constructor, upon giving seven (7) Days' written notice to Owner, and without prejudice to and in addition to any other legal remedies, may stop Work until payment of the full amount owing to Constructor has been received. If Constructor incurs costs or is delayed resulting from shutdown, delay, and start-up, Constructor may seek an equitable adjustment in the Contract Price or Contract Time.

13.6 SUBSTANTIAL COMPLETION When Substantial Completion of the Work or a designated portion thereof is achieved, Constructor shall prepare a Certificate of Substantial Completion that shall establish the date of Substantial Completion, and the respective responsibilities of Owner and Constructor for interim items such as security, maintenance, utilities, insurance, and damage to the Work, and fixing the time for completion of all items on the list accompanying the Certificate. The Certificate of Substantial Completion shall be submitted by Constructor to Owner for written acceptance of responsibilities assigned in the Certificate. Unless otherwise provided in the Certificate of Substantial Completion, warranties required by the Contract Documents shall commence on the date of Substantial Completion of the Work or a designated portion.

13.6.1 Upon acceptance by Owner of the Certificate of Substantial Completion, Owner shall pay to Constructor the remaining retainage held by Owner for the work described in the Certificate of Substantial Completion less a sum equal to one hundred and fifty percent (150%) of the estimated cost of completing or correcting remaining items on that part of the Work, as agreed to by Owner and Constructor as necessary to achieve final completion. Uncompleted items shall be completed by Constructor in a mutually agreed timeframe. Owner shall pay Constructor monthly the amount retained for unfinished items as each item is completed.



13.7 FINAL COMPLETION When final completion has been achieved, Constructor shall prepare for Owner's acceptance a final application for payment stating that to the best of Constructor's knowledge, and based on Owner's inspections, the Work has reached final completion in accordance with the Contract Documents.

13.7.1 Final payment of the balance of the Contract Price shall be made to Constructor within fifteen (15) Days after Constructor has submitted to Owner a complete and accurate application for final payment and the following submissions:

- (a) an affidavit declaring any indebtedness connected with the Work to have been paid, satisfied, or to be paid with the proceeds of final payment, so as not to encumber Owner's property;
- (b) as-built drawings, manuals, copies of warranties, and all other close-out documents required by the Contract Documents;
- (c) release of any liens, conditioned on final payment being received;
- (d) consent of any surety, if applicable; and
- (e) any outstanding known and unreported accidents or injuries experienced by Constructor or its subcontractors at the Worksite.

13.8 Claims not reserved by Owner in writing with the making of final payment shall be waived except for claims relating to liens or similar encumbrances, warranties, Defective Work, and latent defects. Unless Constructor provides written identification of unsettled claims known to Constructor at the time of making application for final payment, acceptance of final payment constitutes a waiver of such claims.

13.9 LATE PAYMENT Payments due but unpaid shall bear interest from the date payment is due at the statutory rate at the place of the Project.

ARTICLE 14 INDEMNITY

14.1 To the fullest extent permitted by law, Constructor shall indemnify and hold harmless Owner, Owner's officers, directors, members, consultants, agents, and employees and Design Professional (the "Indemnitees") from all claims for bodily injury and property damage, other than to the Work itself and other property insured under §15.3, including reasonable attorneys' fees, costs, and expenses, that may rise from the performance of the Work but only to the extent caused by the negligent or intentionally wrongful acts or omissions of Constructor, subcontractors, suppliers, or anyone employed directly or indirectly by any of them or by anyone for whose acts any of them may be liable. Constructor shall be entitled to reimbursement of any defense costs paid above Constructor's percentage of liability for the underlying claim to the extent provided in the section immediately below.

14.2 To the fullest extent permitted by law, Owner shall indemnify and hold harmless Constructor, its officers, directors, or members, subcontractors, suppliers, or anyone employed directly or indirectly by any of them or anyone for whose acts any of them may be liable from all claims for bodily injury and property damage, other than property insured under §15.3, including reasonable attorneys' fees, costs, and expenses, that may arise from the performance of work by Owner, Design Professional, or others retained by Owner, but only to the extent caused by the negligent or intentionally wrongful acts or omissions of Owner, Design Professional, or others retained by Owner. Owner shall be entitled to reimbursement of any defense costs paid above Owner's percentage of liability for the underlying claim to the extent provided in the section immediately above.

14.3 NO LIMITATION ON LIABILITY In any and all claims against the Indemnitees by any employee of Constructor, anyone directly or indirectly employed by Constructor, or anyone for whose acts Constructor may be liable, the indemnification obligation shall not be limited in any way by any limitation on the



amount or type of damages, compensation, or benefits payable by or for Constructor under Workers' Compensation acts, disability benefit acts, or other employment benefit acts.

ARTICLE 15 INSURANCE

15.1 Before commencing the Work and as a condition precedent to payment, Constructor shall procure and maintain in force Workers' Compensation Insurance, Employers' Liability Insurance, Business Automobile Liability Insurance, and Commercial General Liability Insurance (CGL). The CGL policy shall include coverage for liability arising from premises, operations, independent contractors, products-completed operations, personal injury and advertising injury, contractual liability, and broad form property damage. Constructor shall maintain completed operations liability insurance for one year after Substantial Completion, or as required by the Contract Documents, whichever is longer. If requested, Constructor shall provide Owner with certificates of the insurance coverage required. Constructor's Employers' Liability, Business Automobile Liability, and CGL policies, as required in this article, shall be written with at least the following limits of liability:

15.1.1 Employers' Liability Insurance:

- (a) \$1,000,000 bodily injury by accident per accident;
- (b) \$1,000,000 bodily injury by disease policy limit;
- (c) \$1,000,000 bodily injury by disease per employee.

15.1.2 Business Automobile Liability Insurance \$1,000,000 per accident.

15.1.3 CGL Insurance:

- (a) \$1,000,000 per occurrence;
- (b) \$2,000,000 general aggregate;
- (c) \$2,000,000 products/completed operations aggregate;
- (d) \$1,000,000 personal and advertising injury limit.

15.2 Employers' Liability, Business Automobile Liability, and CGL coverage required in the subsection above may be arranged under a single policy for the full limits required or by a combination of underlying policies with the balance provided by excess or umbrella liability policies. Constructor shall maintain in effect all insurance coverage required in the section immediately above with insurance companies lawfully authorized to do business in the jurisdiction in which the Project is located. If Constructor fails to obtain or maintain any insurance coverage required under this Agreement, Owner may purchase such coverage and charge the expense to Constructor, or terminate this Agreement. To the extent commercially available to Constructor from its current insurance company, insurance policies required under §15.1 shall contain a provision that the insurance company or its designee must give Owner written notice transmitted in paper or electronic format: (a) 30 Days before coverage is nonrenewed by the insurance company and (b) within 10 Business Days after cancellation of coverage by the insurance company. Prior to commencing the Work and upon renewal or replacement of the insurance policies, Constructor shall furnish Owner with certificates of insurance until one year after Substantial Completion or longer if required by the Contract Documents. In addition, if any insurance policy required under §15.1 is not to be immediately replaced without lapse in coverage when it expires, exhausts its limits, or is to be canceled, Constructor shall give Owner prompt written notice upon actual or constructive knowledge of such condition.

15.3 PROPERTY INSURANCE Unless otherwise directed in writing by Owner, before starting the Work, Constructor shall obtain and maintain a Builder's Risk Policy upon the entire Project for the full cost of replacement at the time of loss. This insurance shall also: (a) name Constructor, subcontractors,



subsubcontractors, suppliers, and Design Professional as insureds; (b) be written in such form as to cover all risks of physical loss except those specifically excluded by the policy. The Builder's Risk Policy shall insure at least against and not exclude: (a) the perils of fire, lightning, explosion, windstorm, hail, smoke, aircraft (except aircraft, including helicopter, operated by or on behalf of the Contractor) and vehicles, riot and civil commotion, theft, vandalism, malicious mischief, debris removal, flood, earthquake, earth movement, water damage, wind damage, testing if applicable, collapse however caused; (b) damage resulting from defective design, workmanship, or material; (c) coverage extension for damage to existing buildings, plant, or other structures at the Worksite, when the Project is contained within or attached to such existing buildings, plant, or structures. Coverage shall be to the extent loss or damage arises out of Constructor's activities or operations at the Project; (d) equipment breakdown, including mechanical breakdown, electrical injury to electrical devices, explosion of steam equipment, and damage to steam equipment caused by a condition within the equipment; (e) testing coverage for running newly installed machinery and equipment at or beyond the specified limits of their capacity to determine whether they are fit for their intended use; and (f) physical loss resulting from terrorism.

15.3.1 The Party that is the primary cause of a Builder's Risk Policy claim shall be responsible for any deductible amounts or coinsurance payments. If no Party is the primary cause of a claim, then the Party obtaining and maintaining the Builder's Risk Policy pursuant to §15.3 shall be responsible for the deductible amounts or coinsurance payments. This policy shall provide for a waiver of subrogation. This insurance shall remain in effect until final payment has been made or until no person or entity other than Owner has an insurable interest in the property to be covered by this insurance, whichever is sooner. Partial occupancy or use of the Work shall not commence until Constructor has secured the consent of the insurance company or companies providing the coverage required in this subsection. Before commencing the Work, Constructor shall provide a copy of the property policy or policies obtained in compliance with §15.3

15.3.2 If the Owner elects to purchase the property insurance required by this Agreement, including all of the same coverages and deductibles for the same duration specified in §15.3, then Owner shall give written notice to Constructor and Design Professional before the Work is commenced and provide a copy of the property policy or policies obtained in compliance with §15.3. Owner may then provide insurance to protect its interests and the interests of Constructor, subcontractors, suppliers, and subsubcontractors. The cost of this insurance shall be paid by Owner in a Change Order. If Owner gives written notice of its intent to purchase property insurance required by this Agreement and fails to purchase or maintain such insurance, Owner shall be responsible for costs reasonably attributed to such failure.

15.3.3 The Parties each waive all rights against each other and their respective employees, agents, contractors, subcontractors, suppliers, subsubcontractors, and design professionals for damages caused by risks covered by the property insurance except such rights as they may have to the proceeds of the insurance.

15.3.4 To the extent proceeds are paid from Constructor's CGL policy specified in §15.1 or [] dollars (\$[]), whichever is more, Constructor shall indemnify and hold harmless Owner against any and all liability, claims, demands, damages, losses, and expenses, including attorneys' fees, in connection with or arising out of any damage or alleged damage to any of Owner's existing adjacent property that may arise from the performance of the Work, to the extent caused by the negligent acts or omissions of Constructor, Subcontractor, Supplier, Subsubcontractor, or anyone employed directly or indirectly by any of them or by anyone for whose acts any of them may be liable.

15.3.5 RISK OF LOSS Except to the extent a loss is covered by applicable insurance, risk of loss from damage to the Work shall be upon the Party obtaining and maintaining the Builder's Risk Policy pursuant to §15.3 until the Date of Final Completion.



15.3.6 POLLUTION LIABILITY INSURANCE Constructor ☐ is/ x is not required to maintain pollution liability insurance. Unless indicated affirmatively, the obligation to procure such insurance is not triggered. If applicable: in the following amounts: [] per occurrence, and shall apply for [] year(s) after Final Completion.

15.4 ADDITIONAL LIABILITY COVERAGE Owner ☐ shall/ x shall not require Constructor to purchase and maintain liability coverage. If required, Constructor shall provide:

15.4.1 ☐ ADDITIONAL INSURED. Owner shall be named as an additional insured on Constructor's CGL insurance specified, for on-going operations and completed operations excess/umbrella liability, commercial automobile liability, and any required pollution liability, but only with respect to liability for bodily injury, property damage, or personal and advertising injury to the extent caused by the negligent acts or omissions of Constructor, or those acting on Constructor's behalf, in the performance of Constructor's Work for Owner at the Worksite. The insurance of the Constructor and its Subcontractors (both primary and excess) shall be primary to any insurance available to the Additional Insureds. Any insurance available to the Additional Insureds shall be excess and non-contributory.

15.4.2 ☐ OCP. Constructor shall provide an Owners' and Contractors' Protective Liability Insurance ("OCP") policy with limits equal to the limits on CGL insurance specified, or limits as otherwise required by Owner. Any documented additional cost in the form of a surcharge associated with procuring the additional liability coverage in accordance with this subsection shall be paid by Owner directly, or the costs may be reimbursed by Owner to Constructor by increasing the Contract Price to correspond to the actual cost required to purchase and maintain the additional liability coverage. Before commencing the Work, Constructor shall provide either a copy of the OCP policy, or a certificate and endorsement evidencing that Owner has been named as an additional insured, as applicable.

ARTICLE 16 BONDS

16.1 Performance and Payment Bonds ☐ are/ x are not required of Constructor. Such bonds shall be issued by a surety admitted in the state in which the Project is located and must be acceptable to Owner. Owner's acceptance shall not be withheld without reasonable cause. The penal sum of the Payment Bond shall equal the penal sum of the Performance Bond.

ARTICLE 17 LIMITED MUTUAL WAIVER OF CONSEQUENTIAL DAMAGES

17.1 LIMITED MUTUAL WAIVER OF CONSEQUENTIAL DAMAGES Except for (a) losses covered by insurance required by the Contract Documents, or (b) specific items of damages excluded from this waiver as mutually agreed upon by the Parties and identified below, the Parties agree to waive all claims against each other for any consequential damages that may arise out of or relate to this Agreement. The following items of damages are excluded from this mutual waiver: []. This article shall also apply to the termination of this Agreement and shall survive such termination. The Parties shall require similar waivers in contracts with subcontractors and others retained for the project.

ARTICLE 18 NOTICE TO CURE AND TERMINATION

18.1 NOTICE TO CURE A DEFAULT If Constructor persistently fails to supply enough qualified workers, proper materials, or equipment to maintain the approved Schedule of the Work or fails to make prompt payment to its workers, subcontractors, or suppliers, disregards law or orders of any public authority



having jurisdiction, or is otherwise guilty of a material breach of a provision of this Agreement, Constructor may be deemed in default. If Constructor fails to commence and to continue satisfactory correction of such default with diligence and promptness within seven (7) Days after written notification, then Owner shall give Constructor a second written notice to correct the default within a three (3) Business Day period. If Constructor fails to promptly commence and continue satisfactory correction of the default following receipt of such second notice, Owner, without prejudice to any other rights or remedies, shall have the right to take reasonable steps it deems necessary to correct deficiencies and charge the cost to Constructor, who shall be liable for such payments including reasonable overhead, profit, and attorneys' fees.

18.2 TERMINATION BY OWNER Upon expiration of the second notice for default period pursuant to §18.1, Owner may terminate this Agreement by written notice. Termination for default is in addition to any other remedies available to Owner. If Owner's costs arising out of Constructor's failure to cure, including the costs of completing the Work and reasonable attorneys' fees, exceed the unpaid Contract Price, Constructor shall be liable to Owner for such excess costs. If Owner's costs are less than the unpaid Contract Price, Owner shall pay the difference to Constructor. If Owner exercises its rights under this section, upon the request of Constructor, Owner shall furnish to Constructor a detailed accounting of the costs incurred by Owner.

18.2.1 Owner shall make reasonable efforts to mitigate damages arising from Constructor default and shall promptly invoice Constructor for all amounts due.

18.3 TERMINATION BY CONSTRUCTOR Seven (7) Days after Owner's receipt of written notice from Constructor, Constructor may terminate this Agreement if the Work has been stopped for a thirty (30) Day period through no fault of Constructor for any of the following reasons: (a) under court order or order of other governmental authorities having jurisdiction; (b) as a result of the declaration of a national emergency or other governmental act during which, through no act or fault of Constructor, materials are not available.

18.3.1 In addition, upon seven (7) Days' written notice to Owner, and an opportunity to cure within three (3) Business Days, Constructor may terminate the Agreement if Owner does any of the following: (a) fails to furnish reasonable evidence that sufficient funds are available and committed for the entire cost of the Project in accordance with §6.1.1; (b) assigns this Agreement over Constructor's reasonable objection; (c) fails to pay Constructor in accordance with this Agreement and Constructor has stopped work in compliance with applicable notice provisions; or (d) otherwise materially breaches this Agreement.

18.3.2 Upon termination by Constructor pursuant to this Agreement, Constructor shall be entitled to recover from Owner payment for all Work executed and for any proven loss, cost, or expense in connection with the Work, including all demobilization costs plus reasonable overhead and profit.

18.4 OBLIGATIONS ARISING BEFORE TERMINATION Even after termination the provisions of this Agreement still apply to any Work performed, payments made, events occurring, costs charged or incurred, or obligations arising before the termination date.

ARTICLE 19 DISPUTE MITIGATION AND RESOLUTION

19.1 CLAIMS FOR ADDITIONAL COST OR TIME Except as provided in §10.3 and §10.4 for any claim for an increase in the Contract Price or the Contract Time, Constructor shall give Owner written notice of the claim within fourteen (14) Days after the occurrence giving rise to the claim or within fourteen (14) Days after Constructor first recognizes the condition giving rise to the claim, whichever is later. Except in



an emergency, notice shall be given before beginning the Work. Any change in the Contract Price or the Contract Time resulting from such claim shall be authorized by Change Order.

19.2 WORK CONTINUANCE AND PAYMENT Constructor shall continue the Work and maintain the Schedule of the Work during any dispute resolution proceedings. If Constructor continues to perform, Owner shall continue to make payments in accordance with the Agreement.

19.3 DIRECT SETTLEMENT DISCUSSIONS If a dispute arises out of or relates to this Agreement or its breach, the Parties shall endeavor to settle the dispute through direct discussions §10.4. Within five (5) Business Days, the Parties' representatives, who shall possess the necessary authority to resolve such matter and who shall record the date of first discussions, shall conduct direct discussions and make a good faith effort to resolve such dispute.

19.4 MEDIATION Disputes between Owner and Constructor not resolved by direct discussion shall be submitted to mediation pursuant to the Construction Industry Mediation Rules of the American Arbitration Association (AAA). The Parties shall select the mediator within fifteen (15) Days of the request for mediation. Engaging in mediation is a condition precedent to any form of binding dispute resolution.

19.5 BINDING DISPUTE RESOLUTION If neither direct discussions nor mediation successfully resolves the dispute, the Parties shall submit the matter to the binding dispute resolution procedure selected below:

☒ **ARBITRATION** The Parties choose binding arbitration decided by arbitrator in accordance with the Construction Industry Arbitration Rules of the AAA then in effect. Arbitration will be used for any claim or dispute related to this Agreement. **EACH PARTY WAIVES THEIR RIGHT TO BE HEARD IN A COURT OF LAW**, with or without a jury. This agreement to arbitrate shall be specifically enforceable under the prevailing arbitration law. An arbitrator's award shall be final and binding upon the Parties, and judgment may be entered upon it in any court having jurisdiction.

☐ **LITIGATION** Litigation in either the state or federal court having jurisdiction of the matter in the location of the Project.

If not indicated, then litigation is the default and not arbitration.

19.5.1 COSTS The costs of any binding dispute resolution procedures and reasonable attorneys' fees shall be borne by the non-prevailing Party, as determined by the adjudicator of the dispute.

19.5.2 VENUE The Project location shall serve as the venue.

19.5.3 Neither Party may commence arbitration if the claim or cause of action would be barred by the applicable statute of limitations, statute of repose, or both had the claim or cause of action been filed in a state or federal court. Receipt of a demand for arbitration by the person or entity administering the arbitration shall constitute the commencement of legal proceedings for the purposes of determining whether a claim or cause of action is barred by the applicable statute of limitations. If, however, a state or federal court exercising jurisdiction over a timely filed claim or cause of action orders that the claim or cause of action be submitted to arbitration, the arbitration proceeding shall be deemed commenced as of the date the court action was filed, provided that the Party asserting the claim or cause of action files its demand for arbitration with the person or entity administering the arbitration within thirty (30) Days after the entry of such order.

ARTICLE 20 MISCELLANEOUS



20.1 EXTENT OF AGREEMENT Except as expressly provided, this Agreement is for the exclusive benefit of the Parties and not for the benefit of any third party. This Agreement represents the entire and integrated agreement between the Parties, and supersedes all prior negotiations, representations, or agreements, either written or oral.

20.2 ASSIGNMENT Except as to the assignment of proceeds, neither Party shall assign its interest in this Agreement, in whole or in part, without the written consent of the other Party. The terms and conditions of this Agreement shall be binding upon both Parties, their partners, successors, assigns, and legal representatives.

20.3 GOVERNING LAW The law in effect at the location of the Project shall govern.

20.4 NOTICE Unless changed in writing, a Party's address indicated in Article 1 shall be used when delivering notice to a physical address. Except for Agreement termination and as otherwise specified in the Contract Documents, notice is effective upon transmission by any effective means, including U.S. postal service and overnight delivery service.

20.5 JOINT DRAFTING The Parties expressly agree that this Agreement was jointly drafted, and that they both had opportunity to negotiate terms and to obtain assistance of counsel in reviewing terms before execution. This Agreement shall be construed neither against nor in favor of either Party, but shall be construed in a neutral manner.

OWNER: City of Carthage

BY: _____ NAME: _____ TITLE: _____

WITNESS: _____ NAME: _____ TITLE: _____

CONSTRUCTOR: Mid-Land Enterprises

BY: _____ NAME: _____ TITLE: _____

WITNESS: _____ NAME: _____ TITLE: _____

END OF DOCUMENT.

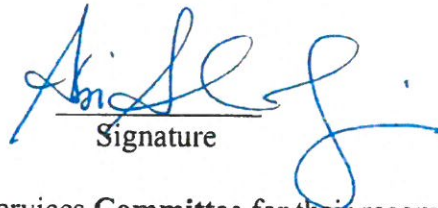


REQUEST FOR COUNCIL BILL/AGENDA ITEM

I request a council bill/agenda item be drafted to accomplish the following:

To enter into a contract between the City of Carthage and Midland Enterprises for the repairs of the Parks Shop building.

Date: August 13, 2024


Signature

This request was referred to the Public Services Committee for their recommendation.

Date:

/s/ Dan Rife

Mayor

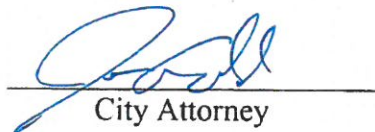
The _____ Committee has voted in favor of / against sponsoring the above council bill.

Date: _____

Committee Chairperson

The attached council bill has been prepared in accordance with the above request and is ready to be included on the agenda of the next council meeting. I have sent copies to the various departments listed below.

Date: 8-15-24


City Attorney

Street _____ CWEP _____
Police _____ Parks _____
Fire _____ City Admin. _____
Eng. _____

COUNCIL BILL NO. _____

ORDINANCE NO. _____

An Ordinance authorizing the Mayor to enter into a contract with Midland Enterprises for repairs to the Parks and Recreation building in Municipal Park in the amount of \$56,779.00, in the City of Carthage, Missouri.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF CARTHAGE, JASPER COUNTY, MISSOURI as follows:

SECTION I: The Mayor of the City of Carthage is hereby authorized to enter into a contract with Midland Enterprises for repairs to the Parks and Recreation building in Municipal Park in the amount of \$56,779.00, in the City of Carthage, a copy of which agreement is attached hereto and incorporated herein as if set out in full.

SECTION II: This ordinance shall take effect and be in force from and after its passage and approval.

PASSED AND APPROVED THIS _____ DAY OF _____, 2024.

Dan Rife, Mayor

ATTEST:

Miranda Deal, City Clerk

Sponsored by: Public Services Committee

RESOLUTION NO. _____

A RESOLUTION APPROVING THE DECLARATION AS SURPLUS TO THE CITY'S NEEDS AND AUTHORIZING THE DISPOSITION OF A CUB CADET PRO Z900 MOWER WITH 72" DECK VIA A DONATION TO THE CEDAR HILL CEMETERY TRUST.

WHEREAS, City Department Heads exercise direct supervision over inventories of supplies, and the sale, trade, or disposition of surplus supplies and equipment belonging to the City; and

WHEREAS, the Department Head, is responsible (with Council approval) for the disposition or sale of salvage, obsolete, or surplus materials, to prevent deterioration and value loss of no longer used materials, and to reduce storage costs; and

WHEREAS, the Parks and Recreation Director has discussed, and the Public Services Committee recommends, declaring the above listed equipment as obsolete and surplus to the City's needs and donating said equipment to the Cedar Hill Cemetery Trust for consideration by the full City Council.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF CARTHAGE, JASPER COUNTY, MISSOURI, THE MAYOR CONCURRING HEREIN, AS FOLLOWS:

That the aforesaid Cub Cadet Pro z900 mower with 72" Deck is determined and declared to be obsolete and surplus to the City's needs and is hereby authorized for disposition via a donation to the Cedar Hill Cemetery Trust.

PASSED AND APPROVED THIS _____ DAY OF _____, 2024.

Dan Rife, Mayor

ATTEST:

Miranda Deal, City Clerk

Sponsor: Public Services Committee

FEATURED CONTRACT:
SOURCEWELL



Wesco Anixter teams up with Sourcwell to supply participants with electrical, lighting, voice and data communications, MRO supplies and related services to K-12, charter schools, cities/municipalities, public and private schools, churches, counties, charitable organizations, state agencies, state and private colleges and universities. We maintain relationships with over 25,000 suppliers, and serve more than 75,000 active customers worldwide. Major markets include commercial and industrial firms, contractors, government agencies, educational institutions, and utilities. With nine distribution centers and approximately 500 full service branches, Wesco Anixter provides national coverage with local service.

Products

Electrical Supplies

- Boxes and Enclosures
- Conduit and Raceway
- Controls, Relays and Timers
- Electrical Distribution Equipment and Controls
- Racks & Cabinets
- Electrical Insulators and Insulating Material
- Electrical Wire and Cable
- Electronic Wire and Cable
- Fuses
- Grounding
- Lugs, Connectors, Cord Grips
- Industrial Communications and Controls
- Lamps, Ballasts and Fixtures
- Medium-Voltage Terms and Splices
- Surge and Power Protection
- Switches

MRO Supplies

- Abrasives
- Adhesives
- Batteries
- Fasteners
- Janitorial
- Material Handling
- Test and Measurement
- Tools – Hand & Power

Network Infrastructure

- Copper Cabling
- Fiber Optic Cabling
- Connectivity
- Cabling Management and Routing
- Networking – LAN and WAN
- Power Distribution and Protection
- Racks, Cabinets and Enclosures
- Tools and Test Equipment

Physical Security

- Access Control
- Audio Visual

- Intrusion Detection
- Locking Solutions
- Servers and Storage
- Video Surveillance
- Wireless

Utility Material

- Transmission and Distribution
- Metering and Smart Grid
- Wire and Cable
- Transformers
- Outdoor Lighting
- Utility Tools and MRO
- FTTx / Communications
- Solar
- EV Charging Stations

Safety Solutions

- First Aid
- Hand, Eye, Hearing and Head Protection
- Respiratory Protection
- Arc Flash
- Signs and Labels

SOURCEWELL

Contract Name	Contract ID	Expiration Date
MRO Supplies and related services	091422-WES	November 8, 2026

WESCO ANIXTER

Review the contract [here](#).

Phone: 877.851.4623

Email: Sourcwell@wescodist.com

MORE INFORMATION

Phone: 888.894.1930

Website: <https://www.sourcwell-mn.gov/>

Benefits:

- No fees to participate
- Available to state and local government entities and educational institutions in all 50 states
- Non-exclusive contracts
- No minimum purchase amounts
- No obligations

Join Now

- Go to <https://www.sourcwell-mn.gov/>
- Click Register on the top hand side of the screen
- Complete the requested information
- Submit

Ingenuity delivered.

Wesco.com

230009D001 © 2023 Wesco International

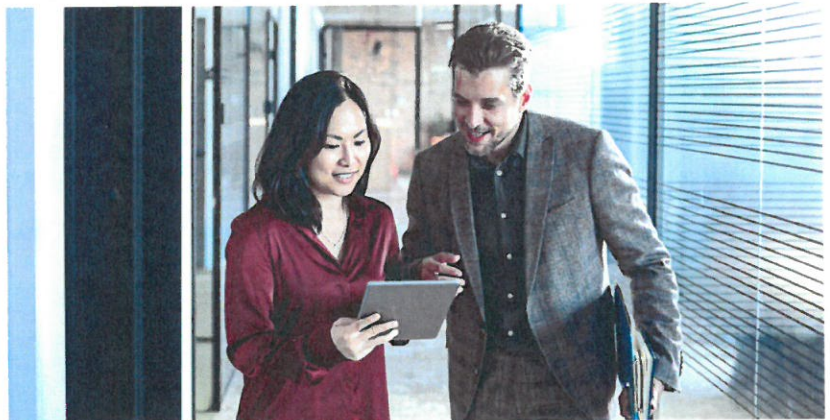
FEATURED CONTRACT:
SOURCEWELL



The Wesco Anixter Distinction

Wesco Anixter is not simply a supplier of product. Whether you are looking for a solution for an application, technical intelligence for finding a product, or want to know the latest technology in the industry, we can put you in touch with sales specialists who are subject matter experts in their field to assist you in making the best decision for specific applications.

**Competitively Solicited, Publicly Awarded
Contract for MRO Supplies and Services Expires
November 2026 Contract #091422-WES**



Wesco Anixter's Expertise

Technology & Support Services (TSS) Team

Provides technical insight and expert advice to define innovative solutions and services.

Wireless Team

Assists with product selection from our complete lineup of cutting-edge, carrier-approved products from best-in-class manufacturers to help you choose the best solution for your specific needs.

Power Solutions Team

Helps meet the unique demands of the energy sector, including reliability, regulation, security, safety and storm and event response challenges, while also improving labor and supply chain efficiency.

Security Solutions Team

Identifies deployment and installation services that will help you improve efficiency on the jobsite and increase your cashflow.

Energy Solutions Team

Helps you optimize energy savings with EV charging, LED lighting and solar solutions.

Pro A/V Team

Keeps up with the everchanging AV landscape to help you meet the new demands of your customers.



FORTUNE
500®
COMPANY

50+
COUNTRIES

18,000+
PROFESSIONALS
WORLDWIDE

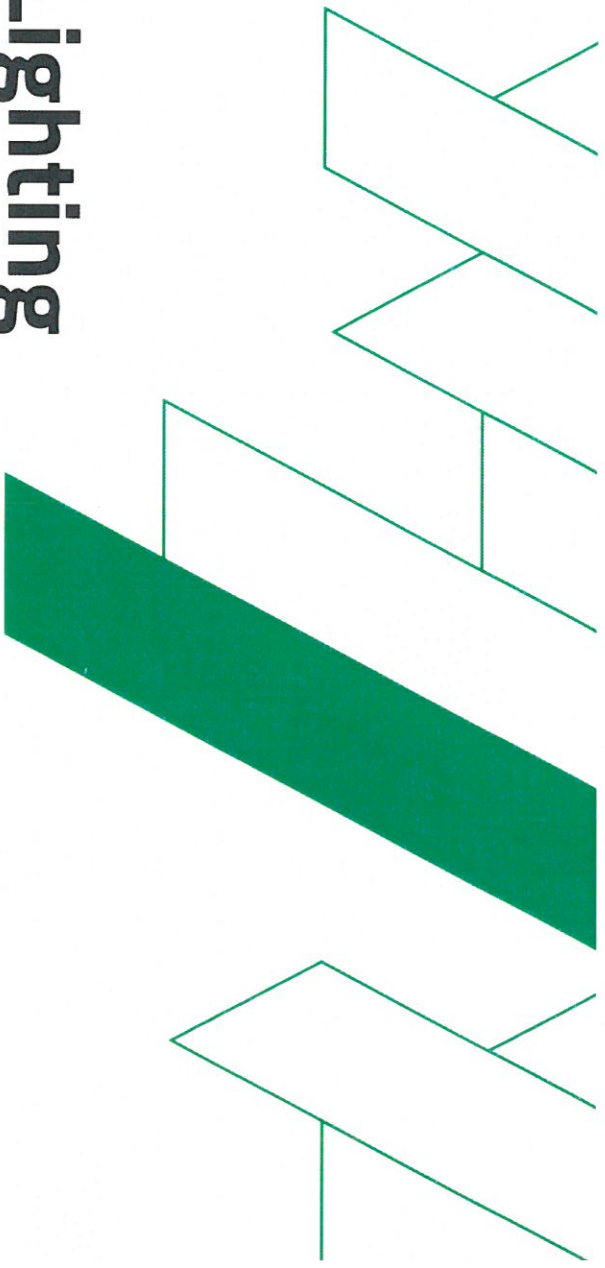
\$18B
IN SALES

100
YEARS
OF EXCELLENCE
AND EXPERIENCE

Ingenuity delivered.

Wesco.com

230009D001 © 2023 Wesco International



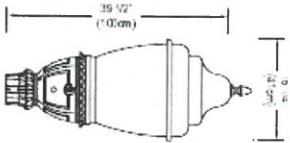
Carthage Park Lighting

City of Carthage Parks & Rec

August 2024



Post Tops ●

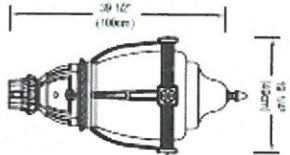


AG10T4C

EPA: 1.31 ft Weight: 36.4 lbs / 16.5 kg

Black

Quote #3



AG10T4D

EPA: 1.47 ft Weight: 41.8 lbs / 19 kg

Black

Quote #2



SAVANNAH
RING & STRUTS
Federal Green

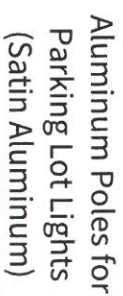
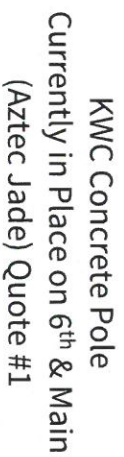
Quote #1

Current Lights on 6th & Main

Parking Lot Light (Leotek Safeguard) ●



Park	Post Top	Parking Lot
Municipal	6	2
Kellog	4	2
Griggs	5	0
Carter Park	5	0
Total	20	4



Municipal Park



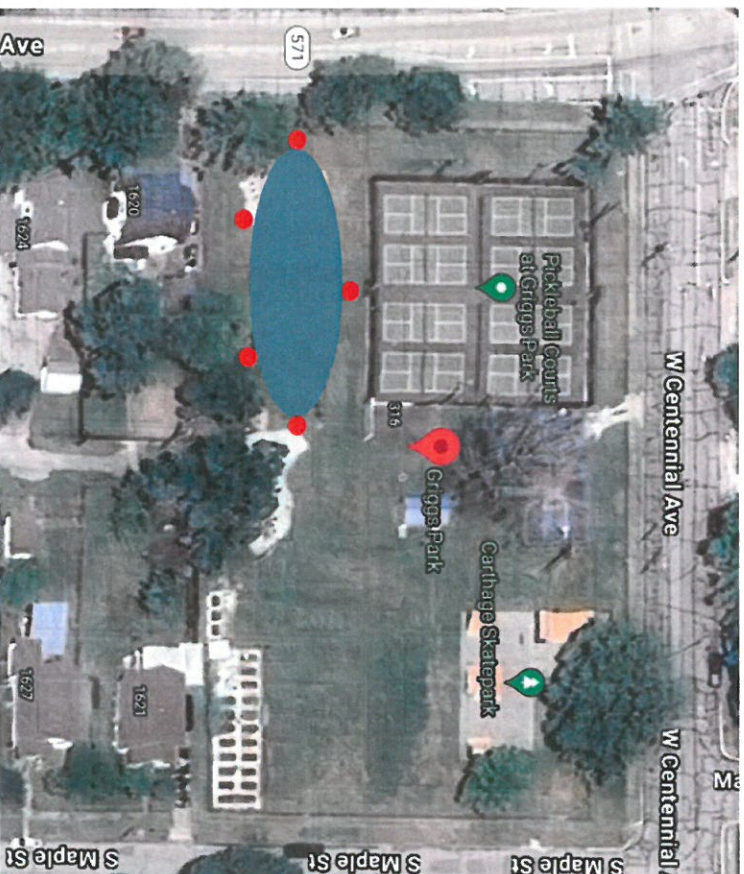
- 2 x **Roadway** lights for Parking Lot
- 6 X **Post Tops** for Playground and Parking.
- Notes
 - Playground is ~160 Feet in length

Kelloog Lake Park



- 2 x **Roadway** lights for Parking Lot
- 4 X **Post Tops** for Playground
- Notes
 - Playground is around 100 feet in length

Griggs Park



- 5 X **Post Tops** for Playground

- Notes

- Pickleball courts are about 120 feet in width.



GRIGGS PARK - OPTION 1
CARTHAGE, MISSOURI
709-160-0034
* Found online

Carter Park



- 5 X **Post Tops** for Playground
- Notes
 - Playground is around ~130ft in width



Contact

Chase Lettieri

chase.lettieri@wescodist.com
(630) 550-9250



22656 W 167th ST
OLATHE, KS 66062

Phone: 913.202.6945
Fax: 913.281.7767

www.anixterpowersolutions.com

StressCrete Lighting Quote

Quote #1

Quotation: U00760827.02

To: **CARTHAGE CITY - RIVER ST.**
300 S RIVER ST
CARTHAGE, MO 64836

Attn:
Phone:
Fax: **4172377340**

Issued Date: **Aug 19, 2024**
Expiration Date: **Sep 18, 2024**

Sales Contact: **Angela Livingston**
(P)
(F)
angela.livingston@anixter.com

Item	CustLine	Product and Description	Quantity	Price	Unit	Extended
1		K445R-T1GR-IV-100(SSL) 120V-K14-PR7-30K-SRS-#1-TB-(TX - Federal Green) DEL: 20-24 weeks	20	2,033.730	EA	40,674.60
2		KWC15-G-E51-FBP c/w 140-35/35-AG, C/W GFI DEL: 20-24 weeks	20	3,620.940	EA	72,418.80
3		3/4" Anchor Bolt 3/4" Anchor Bolt for Assembly DEL: 20-24 weeks	20	207.060	EA	4,141.20
4		UTL1-16J-MV-4KUN055CSSP1 STREET LIGHT DUSK-DAWN 120-277V 40K W/REFRACTOR STD PKG: 48 DEL: Stock	4	120.000	EA	480.00
5		RTA20C7BFM16-01 Round Tapered AL Pole w/Arm, 20' DEL: 16-18 weeks	4	1,747.680	EA	6,990.72

SECTION TOTAL: \$124,705.32

QUOTE TOTAL: \$124,705.32

Special Notes

- 1) All items are In Stock unless otherwise noted.
- 2) All item pricing on this quote is valid for thirty days unless otherwise specified.
- 3) All applicable taxes apply.



22656 W 167th ST
OLATHE, KS 66062

StressCrete Lighting Quote

www.anixterpowersolutions.com

Phone: 913.202.6945
Fax: 913.281.7767

Quotation: U00760827.02

BY ACCEPTING THIS QUOTE, YOU AGREE THAT THE ANIXTER TERMS AND CONDITIONS OF SALE PUBLISHED AT THE LINK BELOW ARE EXPRESSLY INCORPORATED INTO AND SHALL GOVERN THIS TRANSACTION.

<http://www.anixter.com/TERMSANDCONDITIONS>

Anixter Power Solutions offers the industry's most extensive and dynamic portfolio of products, services and solutions for the Public Power, Investor-owned Utilities, Construction and Industrial markets.

The impacts of COVID-19 cannot be reasonably determined at this time. This quote/proposal does not account for any potential adverse impacts COVID-19 may have on Anixter's performance or obligations herein. In the event of any delays or adverse impacts, Anixter reserves the right for an equitable adjustment of the delivery schedule and prices herein to offset the effects of COVID-19 delays, without fault or penalty of any kind.



22656 W 167th ST
OLATHE, KS 66062

Phone: 913.202.6945
Fax: 913.281.7767

Acuity Lighting Quote - AG10T4D
Option

Quote #2

Quotation: U00760969.01

www.anixterpowersolutions.com

To: **CARTHAGE CITY - RIVER ST.**
300 S RIVER ST
CARTHAGE, MO 64836

Issued Date: **Aug 19, 2024**

Expiration Date: **Sep 18, 2024**

Sales Contact: **Angela Livingston**

Attn:

Phone:

Fax: **4172377340**

(P)

(F)

angela.livingston@anixter.com

Item	CustLine	Product and Description	Quantity	Price	Unit	Extended
1		AG10T4D-VS3AR -T5-P40-30K-MVOLT-10KV-PT-F2AP-TP-BK-SM DEL: 6-8 weeks	20	1,723.920	EA	34,478.40
2		PAL42-12-TP-BK-SM PAL42-12-TP-BK-SM DEL: 6-8 weeks	20	923.810	EA	18,476.20
3		BC11-TP-BK-SM BC11-TP-BK-SM DEL: 6-8 weeks	20	313.350	EA	6,267.00
4		BOLTS_0.75 BOLTS_0.75 DEL: 6-8 weeks	20	64.710	EA	1,294.20
5		TOOL BITS KIT TAMPER-PROOF TOOL BITS DEL: 6-8 weeks	20	26.850	EA	537.00
6		UTL1-16J-MV-4KUN055CSSP1 STREET LIGHT DUSK-DAWN 120-277V 40K W/REFRACTOR STD PKG: 48 DEL: Stock	4	120.000	EA	480.00
7		RTA20C7BFM16-01 Round Tapered AL Pole w/Arm, 20' DEL: 16-18 weeks	4	1,747.680	EA	6,990.72

SECTION TOTAL: \$68,523.52

QUOTE TOTAL: \$68,523.52



22656 W 167th ST
OLATHE, KS 66062

Acuity Lighting Quote - AG10T4D
Option

www.anixterpowersolutions.com

Phone: 913.202.6945
Fax: 913.281.7767

Quotation: U00760969.01

Special Notes

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22656 W 167th ST
OLATHE, KS 66062

Phone: 913.202.6945
Fax: 913.281.7767

Acuity Lighting Quote - AG10T4C
Option

Quote #3

Quotation: U00760967.02

www.anixterpowersolutions.com

To: **CARTHAGE CITY - RIVER ST.**
300 S RIVER ST
CARTHAGE, MO 64836

Issued Date: **Aug 19, 2024**
Expiration Date: **Sep 18, 2024**

Attn:
Phone:
Fax: **4172377340**

Sales Contact: **Angela Livingston**
(P)
(F)
angela.livingston@anixter.com

Item	CustLine	Product and Description	Quantity	Price	Unit	Extended
1		AG10T4C-VS3AR -T5-P40-30K-MVOLT-10KV-PT-F2AP-TP-BK-SM DEL: 6-8 weeks	20	1,330.130	EA	26,602.60
2		PAL42-12-TP-BK-SM PAL42-12-TP-BK-SM DEL: 6-8 weeks	20	923.810	EA	18,476.20
3		BC11-TP-BK-SM BC11-TP-BK-SM DEL: 6-8 weeks	20	313.350	EA	6,267.00
4		BOLTS_0.75 BOLTS_0.75 DEL: 6-8 weeks	20	64.710	EA	1,294.20
5		TOOL BITS KIT TAMPER-PROOF TOOL BITS DEL: 6-8 weeks	20	26.850	EA	537.00
6		UTL1-16J-MV-4KUN055CSSP1 STREET LIGHT DUSK-DAWN 120-277V 40K W/REFRACTOR STD PKG: 48 DEL: Stock	4	120.000	EA	480.00
7		RTA20C7BFM16-01 Round Tapered AL Pole w/Arm, 20' DEL: 16-18 weeks	4	1,747.680	EA	6,990.72

SECTION TOTAL: \$60,647.72

QUOTE TOTAL: \$60,647.72



22656 W 167th ST
OLATHE, KS 66062

Acuity Lighting Quote - AG10T4C
Option

www.anixterpowersolutions.com

Phone: 913.202.6945
Fax: 913.281.7767

Quotation: U00760967.02

Special Notes

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K445 SOL-LUX - LED

The King Luminaire Sol-Lux Fixture is one of the many classic shapes extensively used in the streetlighting revolution of the early 1900's. Offered today in high performance LED, it makes for a beautifully historical, energy efficient streetlighting solution.



**King
Luminaire**

PRODUCT SPECIFICATIONS

LED ENGINE

The light engine shall be an array of 4 or 6 Cree Chip On Board (COB) diodes mounted to a highly conductive aluminum extrusion with the use of 2 electrical connectors. The aluminum extrusion will be mechanically attached to a thermal heat sink at both the top and bottom of the aluminum extrusion. It shall remain in thermal contact to the heat sinks with the use of conductive silicone. There will be an aluminum uplight reflector in both Type IV & Type V IESNA distribution patterns.

REFRACTIVE GLASS GLOBE

The glass globe shall be made of 9018 clear borosilicate glass having a minimum thickness of 0.300" with an overall diameter of 13.5" and an over-all height of 19.25". It will be designed for optimum optical efficiency and light control.

The glass globe is secured to the luminaire body by means of a split-clamping ring of durable cast A319 aluminum, which allows easy, tool-less removal of the globe assembly from the luminaire body by means of King Luminaire's Rotolock™ system.

A minimum ingress protection against water or dust particles of IP66 for the LED optical chamber is provided by non-porous, closed-cell silicon rubber sponge gasketing which is highly efficient in sealing against particle ingress for a wide temperature range (-40°F to 310°F).

LUMINAIRE CONSTRUCTION

All K445 Sol-Lux cast components shall consist of a heavy cast aluminum. The main body, or capital, acts as an enclosure for the driver assembly and is of adequate thickness to give sufficient structural rigidity. The capital shall have an opening at the base tenon body to allow the luminaire to be mounted to a tenon of 3-1/2" maximum diameter. The luminaire shall be locked in place by means of heavy duty, stainless steel set-screws.

DRIVER

CSA certified and/or UL listed, electronic programmable, Constant Light Output (CLO) driver with a 0-10v dimming lead. Driver shall supply correct DC voltage and current to maintain proper operation of the emitters. The driver shall be UL1310/UL48 Class 1 certified, and contain over-circuit, over-voltage, and over-power protection. An in-line ferrite choke is utilized to provide protection against EFT's. The multi-volt driver shall be capable to connect to AC input voltages of 120V - 277V or 347 - 480V. The driver shall have a minimum life expectancy of 100,000 hrs with a case temperature range of -40°C to a maximum of 60°C. The driver casing shall have a minimum ingress protection rating of IP67. Dimming capable using 1-10vdc (10% to 100%), 10v PWM, or resistance.

PHOTOMETRICS

Fixtures are tested to IESNA LM79 specifications. These reports are available upon request.

CHROMATICITY

High output COB LEDs come standard at 3000K & 4000K (+/-300K) with a minimum nominal 70 CRI. Additional CCT emitters are available upon request.

LUMEN MAINTENANCE

Reported (TM21) and Calculated (L70) reports are available upon request with a minimum calculated value of 100,000 hrs.

WIRING

All internal wiring and connections shall be completed so that it will be necessary only to attach the incoming supply connectors to Mate-N-Lok connectors or to a terminal block. Mate-N-Lok shall be certified for 600V operation. Internal wire connectors shall be crimp connector only and rated at 1000V and 150°C. All wiring to be CSA certified and/or UL listed, type SFF-2, SEWF-2, or SEW-2 No. 14 gauge, 150°C, 600V, and color coded for the required voltage.

THERMALS

Fixtures tested to determine the maximum in-situ case temperature of the LED emitters as recommended by Cree. This report is available upon request.

FINISH

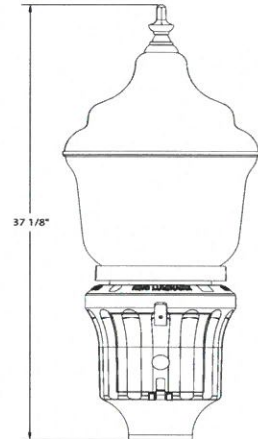
Housing is finished with a 13 step KingCoat™ SuperDurable polyester TGIC powder coat. Standard colors include strobe white, brown metal, marina blue, gate gray, Chicago bronze, standard gold, standard black, federal green and rain forest. Please see our website for a complete list of colors. Additional RAL or custom color matches are available.

MISCELLANEOUS

All exterior hardware and fasteners, wholly or partly exposed, shall be stainless steel alloy. All internal fasteners are stainless steel or zinc coated steel. All remaining internal hardware is stainless steel, aluminum alloy, or zinc coated steel.

WARRANTY

The K445 Sol-Lux LED luminaire comes with a 7 year limited warranty.



CERTIFICATION:

Suitable for wet locations
ISO 9001
IP66
ARRA Compliant
LM79 / LM80 Compliant

DRIVER INFO:

>0.9 Power Factor
<20% Total Harmonic Distortion
120V - 277V or 347 - 480V
-40°C Min. Case Temperature
60°C Max. Case Temperature
Surge Protection: ANSI C136.2
extreme level 20kV/10kA
Dimming Capable: 1-10vdc

EPA:

1.16 sq. ft.

FIXTURE WEIGHT:

51 lbs

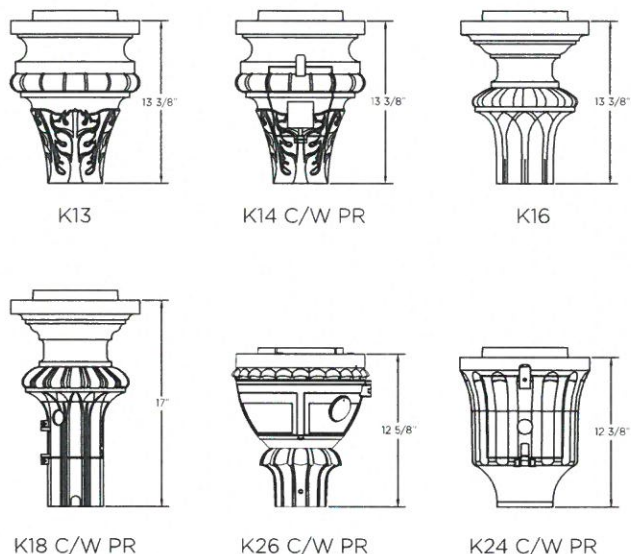


Not all product variations listed on this page are DLC qualified.
Visit www.designlights.org/search-to-confirm-qualification
01-05-2023

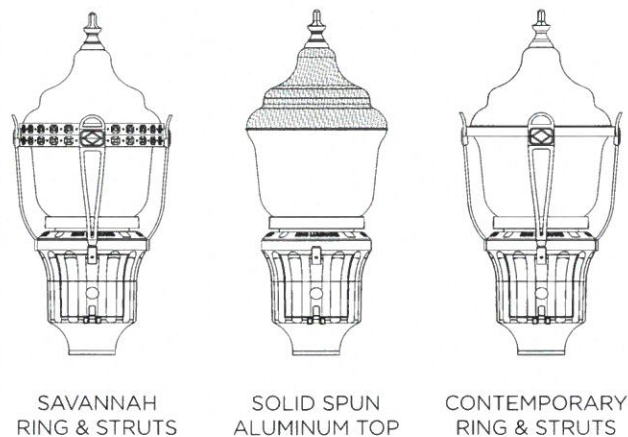
FIXTURE OPTIONS

K445 SOL-LUX - LED

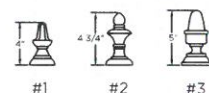
Capital Options



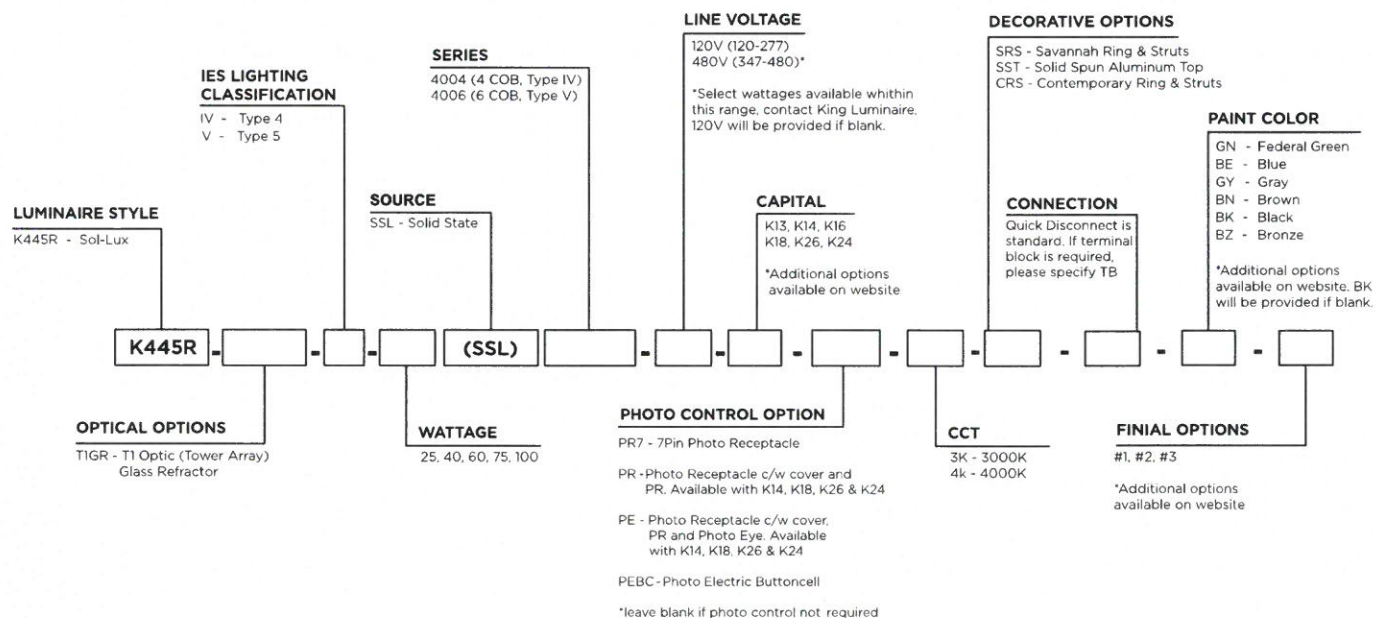
Decorative Options



Finial Options



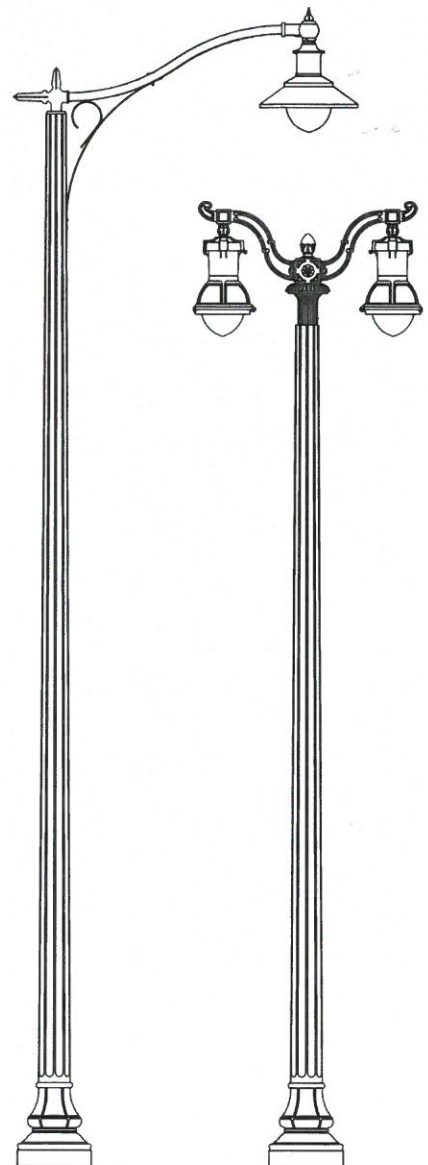
HOW TO ORDER



The Americana Series

THE WASHINGTON

The Washington design has a long history. Originally installed around the Capital Hill & White House grounds in 1910, it is now widely used throughout the DC area and has become extremely popular across the country. StressCrete is proud to introduce a spun concrete 10 fluted version of this historic design. It is available in heights from 5' to 30' as well as a lighted and nonlighted bollard.



Specification Details*

Description	Catalog Number	"A" Pole Height Above Grade	"D" Tip Dimension	"C" Stepped Section Height	"E" Flare	"B" Direct Burial Length & "F" Dia.	Pole Weight Direct Burial	Pole Weight Base Plate
Washington 10'	KWC10	10' 0"	5 3/4"	20 1/2"	18"	4' 6" x 10"	860 lbs	655 lbs
Washington 13'	KWC13	13' 0"	5 1/4"	20 1/2"	18"	4' 6" x 10"	925 lbs	720 lbs
Washington 15'	KWC15	15' 0"	5"	20 1/2"	18"	4' 6" x 10"	1100 lbs	895 lbs
Washington 18'	KWH18	18' 0"	6 3/4"	24"	21"	5' 0" x 12"	1660 lbs	1390 lbs
Washington 20'	KWH20	20' 0"	6 3/8"	24"	21"	5' 0" x 12"	1750 lbs	1480 lbs
Washington 25'	KWH25	25' 0"	5 3/4"	24"	21"	5' 0" x 12"	1900 lbs	1630 lbs
Washington 30'	KWH30	30' 0"	5"	24"	21"	5' 0" x 12"	2140 lbs	1870 lbs

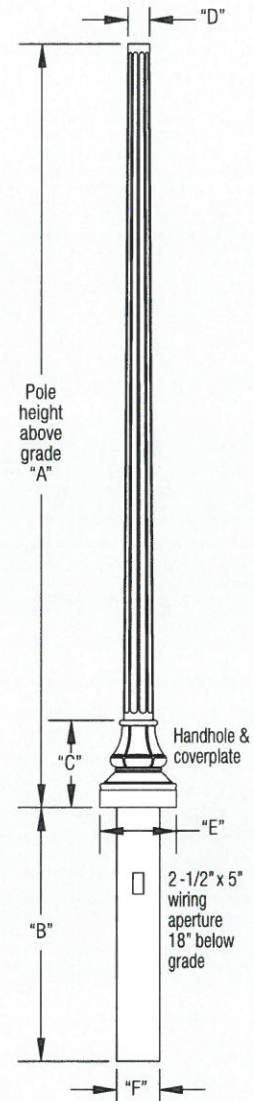
* Bollard specification details can be found on our website

How to Catalog for Washington Concrete Pole

Pole Style KWC KWH	Finish E – Etched Finish	Footing Details DB – Direct Buried FBP – Flush Baseplate SBP – Stub Baseplate	Coating NA – Non Acrylic A – Acrylic AG – Anti Graffiti Coating***
KWH 30' Height 5' - 30'	E 40 Color** 10 – Midnight Lace 11 – Eclipse Black 30 – Salt & Pepper 40 – Pearl Gray 90 – Saluki bronze	DB 140 30/30 Tenon (Post Top Mount) Specify Tenon Size For example 140 30/30 = 2 7/8" OD & 3" long	GFI NA Options* DR – Duplex Receptacle GFI – Ground Fault Duplex Receptacle SR – 1 Outlet LRN – Ladder Rest BPC – Base Plate Cover AB – Anchor Bolts BA – Banner Arms FH – Flag Holders

* Consult website for full listings. ** See decor colors on page 2 for full selection of colors.

***Anti Graffiti Coating is extra, consult factory for more details.

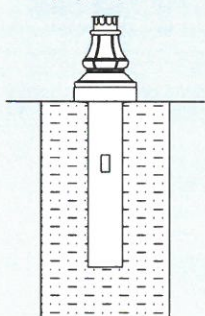


Footing Details

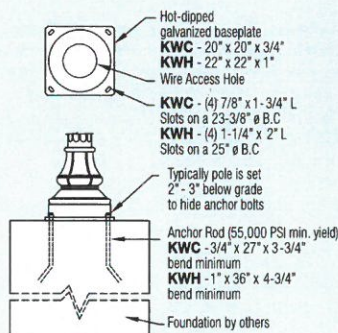
Direct Buried

(Simple and Cost Effective)

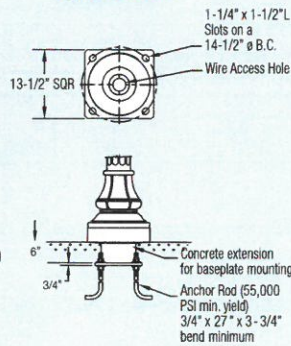
1. Auger the setting hole.
2. Set pole in hole and plumb straight.
3. Backfill* with required backfill tamping every 4" to 6".



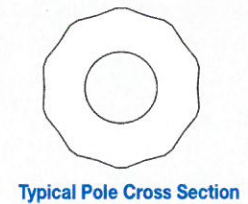
Baseplate Option 1: FBP



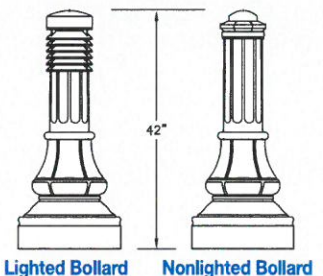
Baseplate Option 2: SBP



*Generally the excavated material can be used for backfill, in some situations better backfill may be required.



Typical Pole Cross Section



Lighted Bollard Nonlighted Bollard



Augusta AG10T4A, AG10T4B, AG10T4C, AG10T4D

Approval – Specification

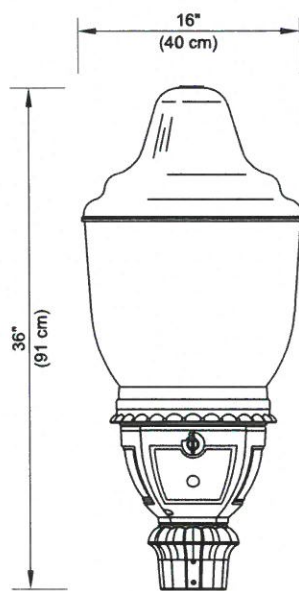
Project: City of Carthage Playgrounds

Order: _____

Qty: _____

Luminaire: AG10T4D-LAPR-T5-P60-30K-MVOLT-10KV-PT-BK-SM

Type: _____



AG10T4A

EPA: 1.29 ft²

Weight: 36 lbs / 16.3 kg

Globe Module: AG10T4A and AG10T4B are made from a round injection-molded prismatic acrylic roof that covers an injection-molded globe mounted on a cast A356 aluminum collar. AG10T4C and AG10T4D are made from a round extruded aluminum roof that covers an injection-molded globe mounted on a cast A356 aluminum collar. The collar's self-locking, quarter-turn rotary mechanism allows tool-free access to the LED light engine.

Base Module: Round shape, fluted cast A356 aluminum base. Complete with a removable door module to access the driver, equipped with a tool-less opening system, providing tight compression when closed. The base is self-leveling and is secured with pressure screws. Fits on a 4" (10cm) outside diameter x 3" (7cm) long tenon.

Optical Module: The molded A356 aluminum heat sink is designed to minimize the temperature of the LEDs, increasing their longevity and efficiency. The high efficiency LED optical module is mechanically assembled to the heat sink for easy replacement. The lifetime of the LEDs is 100,000 hours. It is based on the LM-80 test and extrapolated with TM-21. This data is calculated when 50% of the LEDs produce 70% of their initial luminous flux (L70). The minimum color rendering index (CRI) is 70. The optical lenses are made of acrylic and designed to achieve excellent uniformity with maximum spacing. The available light distribution types are T2, T2HS, T3, T3HS, T3M, T3MHS, T4, T4HS, T5.

Driver Module: Class 1 (P30, P40 and P60). Primary tension is of 120-480VAC Volts, 50/60Hz, THD max 20% with a high-power factor of 90%. Operating temperature is -40°F (-40°C) to 113°F (45°C). The regulator offers an output of 0-10 Volts and is ROHS compliant. Assembled with pull-out connectors. Complete with 10kV/5kA or 20kV/10kA tripolar surge protection for live-MALT, live-neutral and neutral-MALT lines according to IEEE/ANSI C62.41 2002 C.

Wiring / Hardware: Type TEWT 14-7 AWG, 12" (30.5cm) minimum exceeding luminaire. All electrical connections between the modules are provided with quick-disconnect connectors for easy maintenance. All outside accessible hardware is stainless steel.

Color: All Cyclone colors are available in textured (TX) or smooth (SM) finish. A durable polyester powder coating is applied and meets the AAMA 2604 requirements (5 years exposure to all weather conditions). The finish meets the ASTM G7, B117, D1654 and D2247 requirements relative to salt spray and humidity resistance. **Cyclone recommends the textured finish for this product.**

Warranty: 5-year limited warranty. Complete warranty terms located at:

www.cyclonelighting.com/assets/Legal/Cyclone-Sales-TermsConditions-en.pdf

Stamp/Approval:

Name:

Date:

Name:

Page 1 of 2

Date:



Augusta AG10T4A, AG10T4B, AG10T4C, AG10T4D Approval – Specification

Project: City of Carthage Playgrounds

Order:

Qty:

Luminaire: AG10T4D-LAPR-T5-P60-30K-MVOLT-10KV-PT-BK-SM

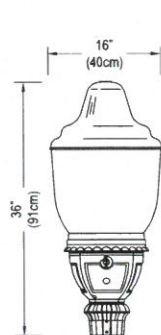
Type:

Ordering Code

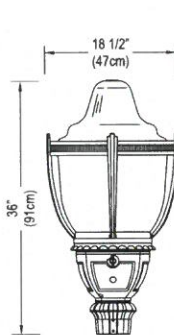
Model	Globe	Distribution	Performance Package	CCT	Volts	Surge Protector
AG10T4D	LAPR	T5	P60	30K	MVOLT	10KV
AG10T4A ¹ AG10T4B ¹ AG10T4C ² AG10T4D ²	LAPR ³ Acrylic Prismatic Globe VS3AR ⁴ Ribbed Acrylic Vessel VS3AP ⁴ POND Acrylic Vessel	T2 Type 2 T2HS Type 2 with HS T3 Type 3 T3HS Type 3 with HS T3M Type 3M T3MHS Type 3M with HS T4 Type 4 T4HS Type 4 with HS T5 Type 5	P30 (3900lm) P40 (5500lm) P60 (6900lm)	30K 3000K 40K 4000K	MVOLT 120-277VAC HVOLT 347-480VAC 120 208 240 277 347 480	10KV 10kV/5kA 20KV 20kV/10kA
1- Prismatic acrylic roof 2- Extruded aluminum roof 3- Available for AG10T4A and AG10T4B 4- Available for AG10T4C and AG10T4D						

Reducer	Photocell	Duplex Receptacle	Dimming	Color	Texture	Pre-finish
	PT			BK	SM	
Fits Ø 4" (10cm) X 3" (7.5cm) long tenon R28 Reducer Ø 4" (10cm) Ø to 2 7/8" (7cm) Ø x 3" (7.5cm) long tenon R30 Reducer Ø 4" (10cm) Ø to 3" (7.5cm) Ø x 3" (7.5cm) long tenon	PT Photocell W/7-PIN receptacle (ANSI C136.41) PX Shorting cap W/7-PIN receptacle (ANSI C136.41) PTL Long life photocell W/7-PIN receptacle (ANSI C136.41) PTDR 7-PIN receptacle (ANSI C136.41) PTFS Long Life Twist- lock photocell, Fail ON mode, Sun-Tech model TRS-2	GFIC1 Duplex receptacle, ground fault current interrupter, 125 VAC (15A), complete with a lockable "in-use" weather proof cover GFIC2 Duplex receptacle, ground fault current interrupter, 125 VAC (20A), complete with a lockable "in-use" weather proof cover	DIM 0-10 volts wire for external controls SD* Field adjustable 10% increment step-dimming switch * Contact factory for wireless controls and more information regarding SD option.	BK Black RAL9005 DG Dark green RAL6012 MA Marine blue RAL5013 SI Metallic silver RAL9006 (smooth only) BZ Dark bronze RAL8019 BG Burgundy RAL3005 GM Moss green RAL6005 PG Pale grey RAL7040 WH White RAL9003 BKH* Black Holophane BZH* Dark bronze Holophane GNH* Green Holophane GHH* Graphite Holophane GRH* Gray Holophane SLH* Silver Holophane WHH* White Holophane * Holophane colors are only available in Smooth (SM) finish.	TX Textured SM Smooth	MG Marine grade pre-finish

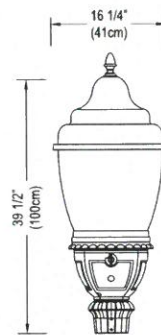
Note: Actual performance may differ as a result of end-user environment and application. All values are design or typical values, measured under laboratory conditions at 25 °C. Specifications subject to change without notice. Please consult our web site for up-to-date product information and IES files.



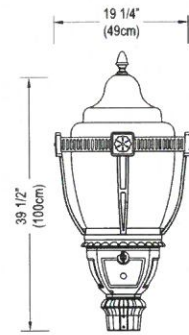
AG10T4A



AG10T4B



AG10T4C



AG10T4D

EPA: 1.29 ft² Weight: 36 lbs / 16.3 kg

EPA: 1.41 ft² Weight: 40.9 lbs / 18.6 kg

EPA: 1.31 ft² Weight: 36.4 lbs / 16.5 kg

EPA: 1.47 ft² Weight: 41.8 lbs / 19 kg

Stamp/Approval:

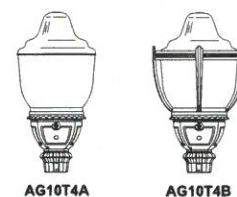
Name:

Date:

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Page 2 of 2



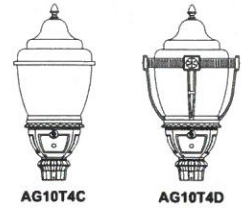
Photometric Data Tables

Augusta - AG10T4A/B-LAPR (Acrylic Prismatic Globe)

			30K					40K					LLD @ 25C			
Performance Package	Watts System	Optic	Lumen Output	Efficacy (LM/W)	B	U	G	Lumen Output	Efficacy (LM/W)	B	U	G	25K Hours	50K Hours	75K Hours	100K Hours
P30	38	T2	3202	84	1	3	1	3558	94	2	3	2	0.98	0.97	0.96	0.96
		T3	3289	87	1	3	1	3655	96	2	3	2				
		T3M	3443	91	2	3	2	3826	101	2	3	2				
		T4	3370	89	1	3	2	3826	101	2	3	2				
		T5	3535	93	3	3	1	3927	103	3	3	1				
P40	58	T2	4495	78	2	3	2	4994	86	2	3	2	0.98	0.97	0.96	0.96
		T3	4617	80	2	3	2	5130	88	2	3	2				
		T3M	4833	83	2	3	2	5370	93	2	3	2				
		T4	4730	82	2	3	2	5256	91	2	3	2				
		T5	4961	86	3	3	2	5512	95	3	3	2				
P60	79	T2	5618	71	2	3	2	6242	79	2	3	2	0.98	0.97	0.96	0.96
		T3	5771	73	2	3	2	6412	81	2	3	2				
		T3M	6041	76	3	3	3	6712	85	3	3	3				
		T4	5912	75	2	3	2	6569	83	2	3	2				
		T5	6201	78	3	3	2	6890	87	3	3	2				

Note: Actual performance may differ as a result of end-user environment and application.
 All values are design or typical values, measured under laboratory conditions at 25°C.
 Specifications subject to change without notice.

Lumen ratio for different CCT					
PC Amber	2200K	2700K	3000K	4000K	5000K
0.55	0.75	0.95	0.95	1.00	1.00



Photometric Data Tables

Augusta - AG10T4C/D-VS3AR (Acrylic Ribbed Globe)

			30K				40K					LLD @ 25C				
Performance Package	Watts System	Optic	Lumen Output	Efficacy (LM/W)	B	U	G	Lumen Output	Efficacy (LM/W)	B	U	G	25K Hours	50K Hours	75K Hours	100K Hours
P30	38	T2	3664	96	1	3	1	4071	107	1	3	1	0.98	0.97	0.96	0.96
		T3	3780	99	1	3	1	4200	111	1	3	1				
		T3M	3941	104	2	3	3	4379	115	2	3	3				
		T4	3907	103	1	3	2	4341	114	1	3	2				
		T5	4105	108	3	3	2	4561	120	3	3	2				
P40	58	T2	5142	89	2	3	2	5714	99	2	3	2	0.98	0.97	0.96	0.96
		T3	5305	91	2	3	2	5894	102	2	3	2				
		T3M	5532	95	2	3	3	6146	106	2	3	3				
		T4	5483	95	2	3	2	6093	105	2	3	2				
		T5	5761	99	3	3	2	6401	110	3	3	2				
P60	79	T2	6428	81	2	3	2	7142	90	2	3	2	0.98	0.97	0.96	0.96
		T3	6631	84	2	3	2	7368	93	2	3	2				
		T3M	6915	88	2	3	3	7683	97	3	3	3				
		T4	6854	87	2	3	2	7616	96	2	3	2				
		T5	7201	91	3	3	2	8001	101	3	3	3				

Note: Actual performance may differ as a result of end-user environment and application.
All values are design or typical values, measured under laboratory conditions at 25°C.
Specifications subject to change without notice.

Lumen ratio for different CCT					
PC Amber	2200K	2700K	3000K	4000K	5000K
0.55	0.75	0.95	0.95	1.00	1.00

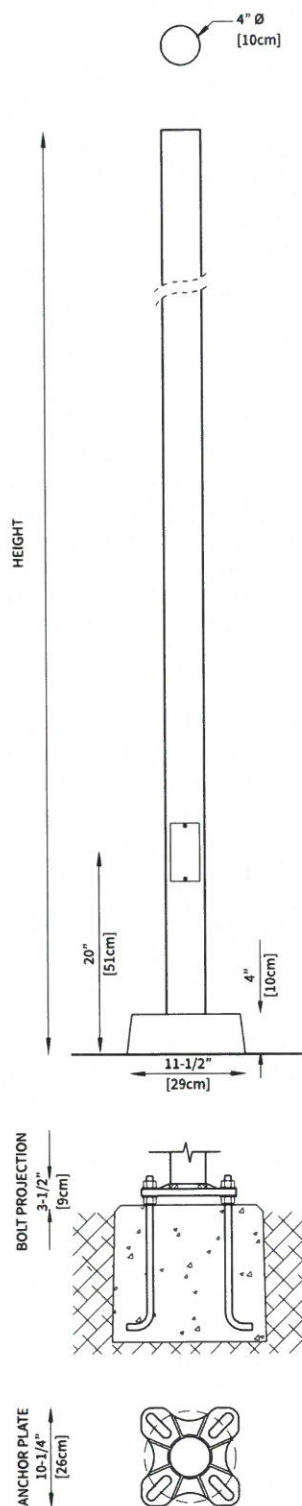
Photometric Data Tables

Augusta - AG10T4C/D-VS3AP (Acrylic Pond Globe)

			30K					40K					LLD @ 25C			
Performance Package	Watts System	Optic	Lumen Output	Efficacy (LM/W)	B	U	G	Lumen Output	Efficacy (LM/W)	B	U	G	25K Hours	50K Hours	75K Hours	100K Hours
P30	38	T2	3291	87	1	3	2	3657	96	1	3	2	0.98	0.97	0.96	0.96
		T3	3404	90	1	3	3	3782	100	1	3	3				
		T3M	3568	94	1	3	3	3965	104	1	3	3				
		T4	3533	93	1	3	3	3926	103	1	3	3				
		T5	3711	98	2	3	2	4124	109	2	3	3				
P40	58	T2	4619	80	1	3	3	5132	88	1	3	3	0.98	0.97	0.96	0.96
		T3	4777	82	1	3	3	5308	92	1	3	3				
		T3M	5008	86	2	3	3	5564	96	2	3	3				
		T4	4959	86	1	3	3	5510	95	1	3	3				
		T5	5209	90	2	3	3	5788	100	3	3	3				
P60	79	T2	5774	73	1	3	3	6416	81	2	4	3	0.98	0.97	0.96	0.96
		T3	5971	76	2	3	3	6635	84	2	4	3				
		T3M	6260	79	2	4	4	6955	88	2	4	4				
		T4	6198	78	1	4	4	6887	87	2	4	4				
		T5	6511	82	3	4	3	7235	92	3	4	3				

Note: Actual performance may differ as a result of end-user environment and application.
All values are design or typical values, measured under laboratory conditions at 25°C.
Specifications subject to change without notice.

Lumen ratio for different CCT					
PC Amber	2200K	2700K	3000K	4000K	5000K
0.55	0.75	0.95	0.95	1.00	1.00

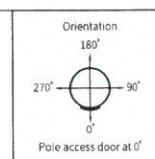


Bolt Circle: 10" (25cm) Ø
Accepts: 7" to 11-1/2" Ø (18 to 29cm) Ø
Pole with Anchor Plate, supplied with
galvanized anchor bolts, nuts & washers.

SERIES	HEIGHT ⁽¹⁾	MOUNTING	OPTIONS**	BANNER PROVISION HOLES*				COLOR***	FINISH	MG
				Configuration	Banner position from ground ⁽²⁾	Top Banner Height ⁽³⁾	Orientation			
PAL40	14		TP		Starting at 96"			BK	TX	-
PAL42	8' to 20' ⁽²⁾	INS	DU	BHS ⁽⁴⁾		24	A (0°)	BK	SM	MG
			GFIC1			30	B (90°)	BZ		
			GFIC2			36	C (180°)	DG		
			FU1			42	D (270°)	GM		
			FU2			48		MA		
			TP					PG		
								SI		
								WH		

* Only necessary with banner(s)
** For multiple options selection, please contact factory.
*** Holophane colors also available. Please contact factory.

1 - Available in 0.5' increments
2 - PAL40 only available up to 16'
3 - BHS - Banner provision for single banner
4 - BHD - Banner provision for double banners
5 - Available in 1" increments
6 - Top Banner height from bottom banner



POLE

Round, 4" (10cm) Ø, 6061-T6 aluminum shaft, welded to both the top and bottom of a cast aluminum reinforced anchor plate. Hand hole 2" x 5" (8cm x 13cm) with weatherproof cover and copper ground lug.

EPA

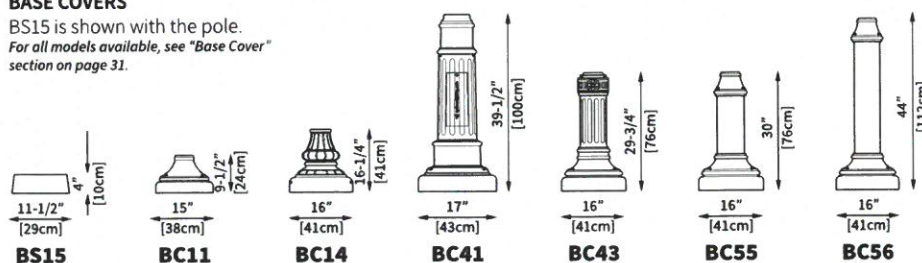
SERIES	HEIGHT		WALL THICKNESS		WEIGHT		EPA RATING (sq.ft)							ANCHOR BOLTS
	ft	m	in	mm	lbs	kg	80mph	90mph	100mph	110mph	120mph	150mph	in	
PAL40	8	2.44	0.125	3.2	14.92	6.77	8.43	6.32	5.00	3.85	3.08	1.87	3/4-20	
PAL42	8	2.44	0.225	5.7	26.28	11.92	13.69	10.67	8.34	6.68	5.41	3.37	3/4-20	
PAL40	10	3.05	0.125	3.2	18.65	8.50	6.32	4.62	3.47	2.56	2.00	1.12	3/4-20	
PAL42	10	3.05	0.225	5.7	32.85	14.90	10.67	8.11	6.32	4.87	3.90	2.37	3/4-20	
PAL40	12	3.66	0.125	3.2	22.38	10.15	4.74	3.37	2.37	1.58	1.12	-	3/4-20	
PAL42	12	3.66	0.225	5.7	39.42	17.88	8.43	6.32	4.74	3.55	2.74	1.58	3/4-20	
PAL40	13	3.96	0.125	3.2	24.25	11.00	4.05	2.81	1.87	1.18	-	-	3/4-20	
PAL42	13	3.96	0.225	5.7	42.70	19.37	7.50	5.48	4.05	3.00	2.25	1.20	3/4-20	
PAL40	14	4.27	0.125	3.2	26.11	11.84	3.55	2.28	1.40	-	-	-	3/4-20	
PAL42	14	4.27	0.225	5.7	45.99	20.86	6.84	4.87	3.55	2.50	1.77	-	3/4-20	
PAL40	15	4.57	0.125	3.2	27.98	12.70	2.88	1.77	1.00	-	-	-	3/4-20	
PAL42	15	4.57	0.225	5.7	49.27	22.35	6.00	4.21	2.88	2.00	1.33	-	3/4-20	
PAL40	16	4.88	0.125	3.2	29.85	13.54	2.37	1.33	-	-	-	-	3/4-20	
PAL42	16	4.88	0.225	5.7	52.56	23.84	5.20	3.55	2.37	1.50	-	-	3/4-20	
PAL42	18	5.49	0.225	5.7	59.13	26.82	3.85	2.50	1.40	-	-	-	1-36	
PAL42	20	6.10	0.225	5.7	65.70	29.80	2.81	1.50	-	-	-	-	1-36	

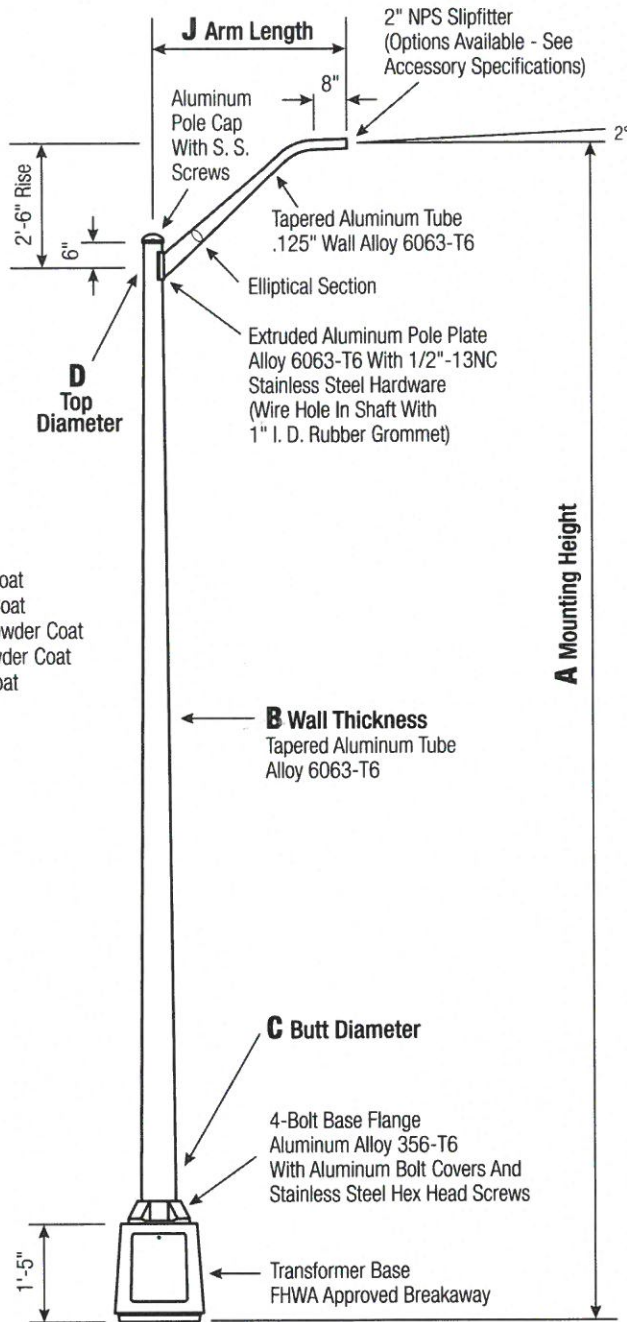
- EPAs values calculated following AASHTO 2013 Standard.
- EPA ratings refer to POST TOP applications only. For other configurations consult factory.
- EPA ratings for aluminium poles do not include added EPA strength modifying treatments. For added T6-Heat treated aluminium pole results consult factory.

* Do not erect pole without the intended loading attached to avoid wind-induced vibration. Luminaires must be attached to pole when installed.

BASE COVERS

BS15 is shown with the pole.
For all models available, see "Base Cover" section on page 31.



RTA**Round Tapered Aluminum Pole with Arms
Single Mast — Breakaway T-Base****Finish**

01 = Satin Aluminum
 BA = Black Powder Coat
 BH = White Powder Coat
 BM = Dark Bronze Powder Coat
 BV = Dark Green Powder Coat
 GC = Gray Powder Coat
 ** = Specify Finish

WARNING:

Do not install light pole without luminaire.

Satin Aluminum or Powder Coated Finish per Customer Specification.

A MTG. HGT.	B WALL THICKNESS	C BUTT DIAMETER	J ARM LENGTH	LUM. WEIGHT	MAXIMUM EPA					OLD CAT. NUMBER	CATALOG NUMBER
					90	100	110	120	130		
20	0.156"	7	6'	60	9.0	7.2	6.6	5.4	4.6	23-095	RTA20C7BFM16-**

C BUTT DIA.	D TOP DIA.	F BOLT CIR. DIA.	G BASE SQ.	H BOLT PROJ.	I BOLT SIZE
7	4.5	12	13.0625	3.5	1 x 36 x 4

Dimensions in Inches

CUSTOMER NAME:**PROJECT:****LOCATION:****NOTES:****QUANTITY:****RTA20C7BFM16****01**

CATALOG NUMBER

FINISH

Pole

The pole shaft will be constructed of seamless extruded tube of 6063 Aluminum Alloy per the requirements of ASTM B221. The shaft assembly shall be full-length heat treated after base weld to produce a T6 temper.

Base Style

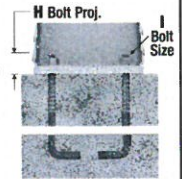
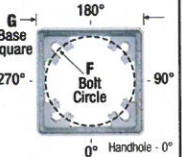
Cast Aluminum Transformer Base (T-Base) of Alloy 356-T6 with Aluminum Door and Stainless Steel Hex Head Screw. FHWA Approved Breakaway.

**Handhole**

Tapered Door Opening (9-3/4" W Base x 9-1/4" W Top x 11-3/4" H) with Flush Mount Aluminum Cover and Stainless Steel Hex Head Screw. Grounding Provisions tapped 1/4"-20NC and 1/2"-13NC are provided.

Anchorage

Base Anchorage includes four (4) L-shaped Steel Anchor Bolts conforming to AASHTO M314-90 Grade 55, four (4) each Heavy-Duty Flat Washers, Lock Washers, and Hex Nuts (all components Galv. Steel). Ten inches (10") of threaded end will be galvanized per ASTM A153. **Top Connecting Hardware** includes four (4) each 1"-8NC x 3-3/4" Hex Head Bolts, Flat Washers, Heavy-Duty Flat Washers, Lock Washers, and Hex Nuts (all components Galv. Steel). A bolt circle template will be provided.

**Vibration Damper**

When determined necessary by Hapco, a Vibration Damper will be factory-installed inside the pole shaft. Customer specification of the damper is available.



EPA Notes: Effective Projected Area (EPA) in square feet. EPA's calculated using wind velocity (mph) indicated in accordance with 2009 AASHTO LTS-5 using a 25 year design life. Maximum EPA is based on the luminaire weight shown. Increased luminaire weight may reduce the maximum EPA. If weight is exceeded, or if other design life or code is required, please consult the factory.



26252 Hillman Highway
 Abingdon, VA 24210
 800.368.7171
 www.hapco.com



SafeGuard™ Utility Light

Specification Data Sheet

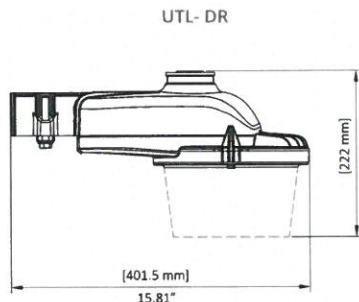
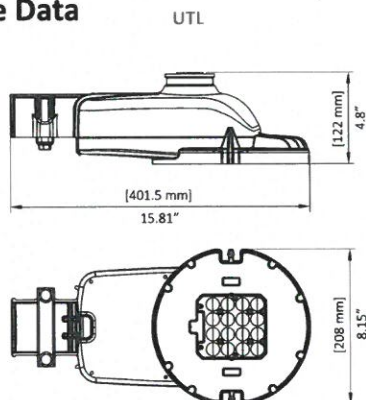
Security, Dusk to Dawn, Street and Area Light Applications

Project

Type

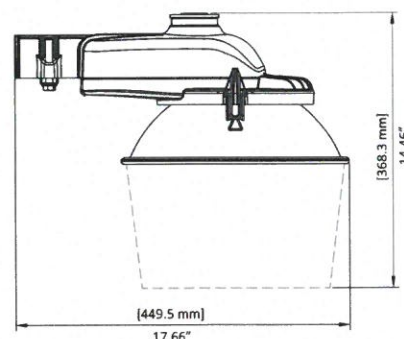
Catalog No.

Luminaire Data



Weight: 6.4 lbs (2.9 kg)
EPA: .33 sq. ft.

UTL with NEMA Drop-Down Refractor
(by others)



Ordering Information

Sample Catalog No. UTL1-16J-MV-40K-5-UN-035-PCR7-CR- SP1-WL

Product	LED Code	Voltage	Color Temperature	Distribution	Finish ¹	Output Code ²	Options [*]
UTL1	16J	MV 120-277V	30K 3000K 40K 4000K	2R Type 2 3R Type 3 5 Type 5	UN Unpainted GY Gray	Refer to page 3 for output levels	PCR7 ³ ANSI 7-Wire Photo-Control Receptacle PCR7-CR ³ ANSI 7-Wire Photo-Control Receptacle CS ² Field Adjustable Output Control. PCR7-CS ⁴ ANSI 7-wire Photo-control Receptacle with Field Adjustable Output Control. DR ⁵ Drop-down Refractor (Requires Type 5 optic. Not installed) CTF ⁵ Color Temperature (CCT) Filter. SP1 Enhanced Surge Protection, Fail-to-on, 10kV/5kA Rating. SP2 Extreme Surge Protection, Fail-to-on, 20kV/10kA Rating. PT6 6' Three-Wire Pigtail HSS ⁶ House Side Shield FSS ⁶ Front-Side Shield SC Shorting Cap (not installed) LLPCMV Long-Life Twist Lock Photocontrol - MV (not installed) WL Utility Wattage Label CF Coastal Finish RWG Rubber Wildlife Guard PA18 ⁴ 18" Pipe Arm Wood Pole Bracket (not installed) PA24 ⁴ 24" Pipe Arm Wood Pole Bracket (not installed)
UTL2							

Notes:

- 1 Consult factory for other finishes.
- 2 Specified drive current code is the factory set drive current. Optional CS field adjustable output selector enables fixture to be changed in the field to adjust light output for local conditions (not available with PCR7-CR option). Consult factory if wattage limits require a special drive current.
- 3 Control-ready ANSI 7-wire photo-control receptacle. Dimming wires connected to receptacle. Wireless node by others. Not compatible with CS option. **PCR7-CR only available at maximum output code.**
- 4 ANSI 7-wire photo-control receptacle. Dimming wires not connected to receptacle. Field adjustable output selector enables fixture to be changed in the field to adjust light output for local conditions.
- 5 Snap-on color temperature filter. Nominal 2200K effect when used with 3000K CCT LED, nominal 2700K effect when used with 4000K LED. Reduces lumen output by approximately 25%.
- 6 Flush mounted shields. House-side shield cuts light off at 1/2 mounting height behind luminaire. Front-side shield cuts off light at 1 mounting height in front of luminaire. Factory installed when specified as option. Also available as accessory for field installation.
- 7 Specify GY for gray painted. Refer to Leotek web site for specific mounting details and drawings at <https://leotek.com/lighting-library/>
- 8 Orders that include these items are master packed in single carton.
- 9 Dimming wires not connected to receptacle.

Accessories (Order Separately)

PA18	18" Pipe Arm Wood Pole Bracket
PA24	24" Pipe Arm Wood Pole Bracket
HSSUTL16 ⁶	House Side Shield, Snap-On
FSSUTL16 ⁶	Front Side Shield, Snap-On
CTFUTL16 ⁵	Color Temperature (CCT) Filter
RPB-GY ⁷	Round Pole Horizontal Arm Bracket
PTB-GY ⁷	Pole Top Tenon Horizontal Arm Bracket
PTB2-GY ⁷	Pole Top Tenon Horizontal Arm Bracket (2@180°)
WB-GY ⁷	Wall Horizontal Arm Bracket
LLPCMV	Long-Life Twist Lock Photocontrol (MV)
DR	Drop-down refractor (requires Type 5 optic)
SC	Shorting Cap

*Shipped installed unless otherwise noted.



Luminaire Specifications

Housing

Low copper content die cast aluminum housing with universal two-bolt slip fitter mounts to 1-1/4" to 2" (1-5/8" to 2-3/8" O.D.) diameter mast arm. One-piece aluminum housing provides passive heat-sinking of the LEDs and has upper surfaces that shed precipitation. Mounting provisions meet 3G vibration per ANSI C136.31- 2010 Normal Application, Bridge & Overpass. Mounting has leveling adjustment from $\pm 5^\circ$ in 2.5° steps. All hardware is stainless steel. Electrical components are accessed without tools via die cast aluminum door with stainless steel quick-release latch. Provided standard with removable polycarbonate wild life guard. For additional protection, optional rubber wildlife guard (RWG) conforms to mast arm. Housing has provision for NEMA drop-down refractor (by others).

Light Emitting Diodes

LEDs produce minimum 70% of initial intensity at 60,000 hours of life per IES recommended lumen maintenance life projection based on 6 times the duration of the collected LM-80 data. For details on IESNA Position on LED Product Lifetime Prediction, refer to PS-10-18. LEDs have correlated color temperature of 3000K (30K), or 4000K (40K) and 70 CRI minimum. LEDs are ROHS compliant, 100% mercury and lead free.

Optional Field-Adjustable Light Output (CS)

LED lumen output can be changed in the field to adjust light output for local conditions using the output selector. Range of continuous dimming is above 10%. Adjustable range shown in performance data table. If both CS output selector and PCR7 receptacle are required, specify "PCR7-CS" (note that dimming wires will not be connected to receptacle).

Color Specifications

Order Code	Color	RAL #	Pantone Equivalent
UN	Unfinished	N/A	N/A
GY	Gray	7040	429C

Packaging

Catalog Number	Single Package Size	Single Package Weight	Qty. Per Pallet	Pallet Size	Pallet Weight
UTL	17.3" (440mm) x 9.4" (240mm) x 6.1" (155mm)	8.1 lb (3.7 kg)	130	44.9" (1140mm) x 43.3" (1100mm) x 86.6" (2200mm)	1095 lb (497 kg)
UTL-DR	26.6" (675mm) x 9.8" (250mm) x 6.9" (175mm)	11 lb (5.0 kg)	66	46.2" (1175mm) x 43.3" (1100mm) x 80.9" (2055mm)	760 lb (345 kg)
UTL-PA18	27.5" (700mm) x 9.8" (250mm) x 10.4" (265mm)	13 lb (5.9 kg)	42	47.2" (1200mm) x 43.3" (1100mm) x 78.1" (1985mm)	584 lb (265 kg)
UTL-PA24	27.5" (700mm) x 9.8" (250mm) x 10.4" (265mm)	13.9 lb (6.3 kg)	42	47.2" (1200mm) x 43.3" (1100mm) x 78.1" (1985mm)	617 lb (280 kg)
UTL-DR-PA18	27.5" (700mm) x 9.8" (250mm) x 10.4" (265mm)	14.5 lb (6.6 kg)	42	47.2" (1200mm) x 43.3" (1100mm) x 78.1" (1985mm)	650 lb (295 kg)
UTL-DR-PA24	27.5" (700mm) x 9.8" (250mm) x 10.4" (265mm)	15.2 lb (6.9 kg)	42	47.2" (1200mm) x 43.3" (1100mm) x 78.1" (1985mm)	672 lb (305 kg)
DR	9.4" (240mm) x 8.7" (220mm) x 5.1" (130mm)	1.4 lb (0.65 kg)	192	43.3" (1100mm) x 43.3" (1100mm) x 86.2" (2190mm)	344 lb (156 kg)
PA18	21.5" (547mm) x 9" (230mm) x 3" (75mm)	3 lb (1.4 kg)	216	43.3" (1100mm) x 43.3" (1100mm) x 84.8" (2155mm)	705 lb (320 kg)
PA24	26.8" (682mm) x 9" (230mm) x 3" (75mm)	3.7 lb (1.7 kg)	162	45" (1145mm) x 43.3" (1100mm) x 84.8" (2155mm)	650 lb (295 kg)

Quality Control

Every luminaire is performance tested before and after a 2-hour burn-in period. Assembled in the USA.

Optical Systems

Micro-lens optical systems produce IESNA Type 2, Type 3, or Type 5 distributions and are fully sealed to maintain an IP66 rating. Luminaire produces 0% total lumens above 90° (BUG Rating, U=0). Optional acrylic drop-down refractor (DR). Optional house side shield cuts light off at 1/2 mounting height behind luminaire. Front side shield cuts light off at approximately 1 mounting height in front of the luminaire (street side). All shields are field installable without tools.

Electrical

Rated life of electrical components is 100,000 hours. Uses isolated power supply that is 1-10V dimmable. Power supply is wired with quick-disconnect terminals. Power supply features a minimum power factor of .90 and <20% Total Harmonic Distortion (THD). EMC meets or exceeds FCC CFR Part 15. Terminal block accommodates 6 to 14 gauge wire. Standard surge protection 4kV complies with ANSI 1.2/50µs Combination Wave. Optional surge protection SP1 complies with IEEE/ANSI C62.41 Category C High, 10kV/5kA and SP2 complies with ANSI C136.2-2015, 20kV/10kA.

Controls

3-Wire photocontrol receptacle is standard. ANSI C136.41 7-wire PCR7-CR photocontrol receptacle is optional. Dimming leads factory wired to the receptacle for control-ready luminaire. Receptacle has tool-less rotatable base. Wireless control module provided by others. If PCR7-CS is specified, dimming wires are not wired to photocell receptacle.

Finish

Optional painted housing receives a durable, fade resistant polyester powder coat finish with 3.0 mil nominal thickness.

Listings/Ratings/Labels

luminaires are UL listed for use in wet locations in the United States and Canada. All electronic components inside of the luminaire are NRTL damp location rated per ANSI 136.37-2011 Ingress Protection standard. 3000K Product without DR option is International Dark Sky Association listed. Luminaire is qualified to operate at ambient temperatures of -40°C to 40°C. Design Lights Consortium™ Qualified Product. Consult DLC QPL for listings.

Photometry

Luminaires photometrics are tested by certified independent testing laboratories in accordance with IES LM-79 testing procedures.

Warranty

5-year limited warranty is standard on luminaire and components. See Leotek.com for warranty details.

Vandal Resistance

Housing and LED optic rated to IK10.

Standards

Luminaire complies with:
ANSI: C136.2, C136.3, C136.6, C136.10, C136.13, C136.15, C136.22, C136.31, C136.35, C136.37, C136.41, C62.41, C78.377, C82.77
Other: FCC 47 CFR, IEC 60598, ROHS II, UL 1449, UL 1598

Optical Performance

All data nominal. IES files for all CCTs available at leotek.com.

3000K						
Product	Output Code	System Wattage (W)	Delivered Lumens ¹ (Lm)	Efficacy (Lm/W)	System Drive Current (mA)	Field Adjustable Output Range (CS Option)
UTL1	030	21	3203	153	205	↑ 5
	050	34	4844	142	330	4
	055	38	5396	142	370	3
	065	46	6460	140	450	2
	075	54	7471	138	530	↓ 1
UTL1 with DR	030	21	3071	146	205	↑ 5
	050	34	4650	137	330	4
	055	38	5181	136	370	3
	065	46	6204	135	450	2
	075	54	7177	133	530	↓ 1

4000K						
Product	Output Code	System Wattage (W)	Delivered Lumens ¹ (Lm)	Efficacy (Lm/W)	System Drive Current (mA)	Field Adjustable Output Range (CS Option)
UTL1	035	21	3328	158	205	↑ 5
	050	34	5021	148	330	4
	055	37	5590	151	370	3
	065	46	6687	145	450	2
	075	54	7731	143	530	↓ 1
UTL1 with DR	035	21	3150	150	205	↑ 5
	050	34	4771	140	330	4
	055	37	5316	144	370	3
	065	46	6367	138	450	2
	075	54	7365	137	530	↓ 1

Notes:

1 Nominal lumens. Normal tolerance $\pm 10\%$ due to factors including distribution type, LED bin variance, and ambient temperatures.

Optical Performance

All data nominal. IES files for all CCTs available at leotek.com.

3000K						
Product	Output Code	System Wattage (W)	Delivered Lumens ¹ (Lm)	Efficacy (Lm/W)	System Drive Current (mA)	Field Adjustable Output Range (CS Option)
UTL2	080	60	7914	132	575	↑ 4
	085	65	8399	129	615	3
	090	69	8780	127	660	2
	095	75	9321	124	700	↓ 1
UTL2 with DR	080	60	7427	124	575	↑ 4
	085	65	7768	120	615	3
	090	69	8152	118	660	2
	095	75	8493	113	700	↓ 1

4000K						
Product	Output Code	System Wattage (W)	Delivered Lumens ¹ (Lm)	Efficacy (Lm/W)	System Drive Current (mA)	Field Adjustable Output Range (CS Option)
UTL2	080	60	8330	139	575	↑ 4
	085	65	8786	135	615	3
	090	67	9016	135	660	2
	095	74	9656	130	700	↓ 1
UTL2 with DR	080	60	7698	128	575	↑ 4
	085	65	8119	125	615	3
	090	67	8332	124	660	2
	095	74	8923	121	700	↓ 1

Notes:

1 Nominal lumens. Normal tolerance $\pm 10\%$ due to factors including distribution type, LED bin variance, and ambient temperatures.

BUG Ratings: 3000K (30K)*

Product & LED Code	Output Code	Type 2R	Type 3R	Type 5	DR (Type 5)
		BUG Rating	BUG Rating	BUG Rating	BUG Rating
UTL1	030	B1-U0-G1	B1-U0-G1	B2-U0-G1	B2-U3-G1
	050	B1-U0-G1	B1-U0-G1	B3-U0-G1	B3-U3-G2
	055	B2-U0-G2	B1-U0-G1	B3-U0-G1	B3-U3-G2
	065	B2-U0-G2	B1-U0-G1	B3-U0-G1	B3-U3-G2
	075	B2-U0-G2	B2-U0-G2	B3-U0-G2	B3-U3-G2

*All data nominal. IES files for all CCTs are available at leotek.com.

BUG Ratings: 4000K (40K)*

Product & LED Code	Output Code	Type 2R	Type 3R	Type 5	DR (Type 5)
		BUG Rating	BUG Rating	BUG Rating	BUG Rating
UTL1	035	B1-U0-G1	B1-U0-G1	B2-U0-G1	B2-U3-G1
	050	B2-U0-G2	B1-U0-G1	B3-U0-G1	B3-U3-G2
	055	B2-U0-G2	B1-U0-G1	B3-U0-G1	B3-U3-G2
	065	B2-U0-G2	B1-U0-G1	B3-U0-G2	B3-U3-G2
	075	B2-U0-G2	B2-U0-G2	B3-U0-G2	B3-U3-G2

*All data nominal. IES files for all CCTs are available at leotek.com.

BUG Ratings: 3000K (30K)*

Product & LED Code	Output Code	Type 2R	Type 3R	Type 5	DR (Type 5)
		BUG Rating	BUG Rating	BUG Rating	BUG Rating
UTL2	080	B2-U0-G2	B2-U0-G2	B3-U0-G2	B3-U3-G2
	085	B2-U0-G2	B2-U0-G2	B3-U0-G2	B3-U3-G3
	090	B2-U0-G2	B2-U0-G2	B3-U0-G2	B3-U3-G3
	095	B2-U0-G2	B2-U0-G2	B4-U0-G2	B3-U3-G3

*All data nominal. IES files for all CCTs are available at leotek.com.

BUG Ratings: 4000K (40K)*

Product & LED Code	Output Code	Type 2R	Type 3R	Type 5	DR (Type 5)
		BUG Rating	BUG Rating	BUG Rating	BUG Rating
UTL2	080	B2-U0-G2	B2-U0-G2	B3-U0-G2	B3-U3-G2
	085	B2-U0-G2	B2-U0-G2	B3-U0-G2	B3-U3-G2
	090	B2-U0-G2	B2-U0-G2	B3-U0-G2	B3-U3-G2
	095	B2-U0-G2	B2-U0-G2	B4-U0-G2	B3-U3-G3

*All data nominal. IES files for all CCTs are available at leotek.com.

BID TABULATION
Memorial Hall Sign

Bids opened on August 13, 2024
2:00 P.M.
Carthage Memorial Hall
407 S Garrison Ave
Carthage MO 64836

Company	Price	
All Seasons	\$35,563.67	
DPI Printing & Signs	\$32,256.00	

Bid Committee:

Chelsea Cholley
Abi Almendinger
Angie Sudd



This cover letter is provided by Steve Counts, the primary contact for this project.
My contact information is below.

Steve Counts
Owner
DPI Printing & Signs
3444 S Campbell Ave.
Springfield, MO 65807
417-881-5309
Steve@digitalprintink.net

DPI Signs is submitting a proposal for a new Electronic Messaging Center sign for the Parks & Recreation Department of Carthage, MO.

With twenty-four EMC signs in the area, DPI can provide the equipment and services this project requires. We have the knowledge and experience to make this project a success for the city.

In this proposal you will see samples of other digital signs, product specifications along with the proposal itself.



**City of Carthage Parks and Recreation Department
Request for Proposal
Carthage Memorial Hall Electronic Messaging Sign
August 12, 2024**





BACKGROUND OF DPI SIGNS

DPI Printing and Signs was established 1979, DPI is located in Springfield and serves the 4 State area.

Steve Counts is the owner and primary contact for this project.

Project Contact:

Steve Counts, Owner
DPI Printing & Signs
3444 S Campbell Ave.
Springfield, MO 65807
417-881-5309
Steve@digitalprintink.net

DPI currently has twenty-four Electronic Messaging Centers in operation. Exhibit A has pictures of some of EMC signs DPI has in operation.



PROPOSAL PROJECT DESCRIPTION

1. SCOPE OF SERVICES

- The scope of services for this project includes, but is not limited to:
- Removing the existing 4 ft. x 8 ft. LED sign cabinet and top static sign from the current pole.
- Painting the poles.
- Designing, manufacturing, & installing a new double-sided 4 ft. x 8 ft. 9.5-mm electronic message center cabinet.
- Designing, manufacturing, & a new 24-in. x 8 ft. LED interior illuminated header sign.
- Connecting the new signs to the existing power supply.
- Connect existing flag lighting to existing power supply.

DPI agrees to all SCOPE OF SERVICES requirements.

Technical Specifications:

- Display Resolution: 9.5 mm [**Actual resolution is 9 mm**]
- Power Requirements: 21 total amps @ 120 volts [**This size sign will require 220 volts instead of the 120 volts – requested. – this is common to all LED digital signs at 4 x 8 size.**]
- Video Capabilities: 60 frames per second
- Dimming Capabilities: Auto dimming with manual backup
- Connectivity: Cloud-based with 4G cellular communication and lifetime data included

DPI agrees to all TECHNICAL SPECIFICATIONS with the exception of Power Requirements as noted.

Warranties:

- 5-year parts warranty minimum
- Service warranty [**5 Year**]

DPI agrees to Warranty requirements and includes 5 year service warranty.

Software:

Lifetime software updates, training, and support.

DPI agrees to all Software requirements.

RELATED PROJECT EXPERIENCE

DPI ELECTRONIC MESSAGING CENTER CLIENTS

Mt. Vernon Junior High School – Mt. Vernon, MO

Holy Trinity Catholic Church – Aurora, MO

Village of Theodosia – Theodosia, MO

Laclede - Lebanon Library – Lebanon, MO

Nixa Church of Christ – Nixa, MO

** See Reference Sheet for photos*

ITEMIZED COSTS

1. Itemized breakdown of costs for each phase of the project:

- Removal and preparation \$500.00
- Design and manufacturing \$29,756.00
- Installation and Repainting \$2000.00

2. Any annual subscription fees associated.

Free for first 5 years.

\$100.00 a year after 5 years.

SUPPORTING DOCUMENTS

- Mockup of Proposed Sign
- Pictures of Current Digital Sign Customers
- Power Consumption Comparison
- Automatic Monitoring Information
- DPI Proposal Contract

MEMORIAL HALL
CITY OF CARTHAGE RECREATION CENTER

2' x 8'



4' x 8'

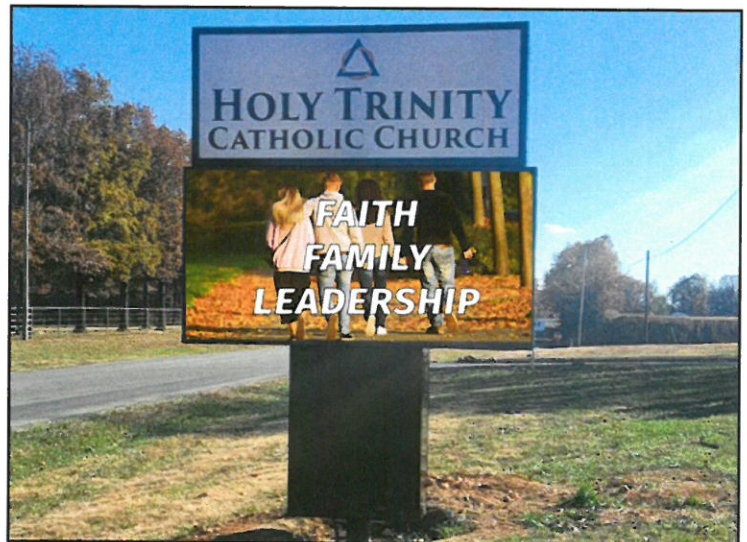
DPI ELECTRONIC MESSAGING CENTER CLIENTS



Laclede - Lebanon Library
Lebanon, MO



Nixa Church of Christ Nixa, MO



Holy Trinity Catholic Church Aurora, MO



Village of Theodosia
Theodosia, MO

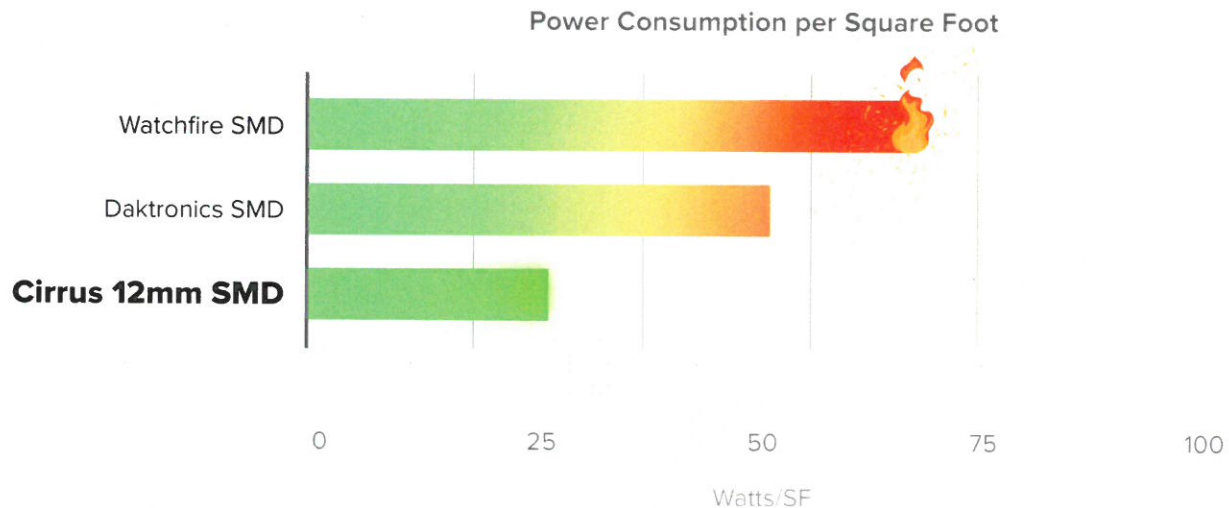


Mt. Vernon Middle School Mt. Vernon, MO



How do we compare?

Our power system enhancements allow the Outdoor panel to consume almost one third of the power of a Watchfire screen comparing SMD screens to each other of comparable pitch. Our long experience with the technology and innovative enhancements mean lower power bills, less heat, longer life, and less expensive installation.



Lower the Cost of Ownership For Your End User

Redefine the savings for your end-user with our revolutionary power system. Designed with precision and efficiency in mind, our advanced system significantly diminishes the total cost of ownership over a ten-year span, outperforming any other vendor in the market.

This impressive cost-efficiency serves as a powerful selling point, giving you a competitive edge in your marketing efforts. Imagine being able to present your prospects with a state-of-the-art LED solution that not only showcases superior performance but also demonstrates considerable long-term savings.

A standard 4x8 12mm display can save an EU an average of...

\$6,000

In electricity costs over 10 years

Pro-Active Health Monitoring



Power Monitoring with AI self protection

By automatically terminating power to the panels when necessary, our intelligent monitoring provides protection for the display 24/7. This critical feature empowers sign companies to promptly rectify power issues, preventing any potential disruptions or poor experiences for both end-users and themselves.



Temperature Monitoring with AI self protection

If the display temperature exceeds 185°, it automatically enters cooling mode by dimming its brightness. This feature allows the display to cool down while still running content. Once the temperature falls below 185°, the brightness returns to its preset levels. Continuous temperature monitoring is integrated to safeguard the hardware from overheating.



LED Panel Monitoring with AI monitoring

Each LED panel in the display is continuously monitored, tracking data throughput, firmware version, and outages. This enables remote deployment of corrective actions, such as firmware updates, or on-site panel replacements when necessary. The system records display anomalies and uses AI to proactively identify and address potential issues before they occur.



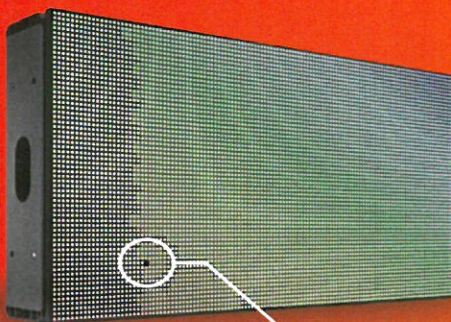
Connectivity Monitoring

If the display's connectivity is disrupted, whether through cellular, WiFi, or hardwire, the system will immediately alert stakeholders. This enables prompt corrective action to swiftly restore connectivity.

Pixel Error Detection

No longer will you have to worry about a single LED going out on your display and ruining the whole experience.

That's right, our boards have the intelligence to detect pixel errors in real-time, ensuring that your display continues to shine brightly and impress your customers.



Pixel Error Detected
Row 12 - Column 13
Red Diode - Good
Green Diode - Bad
Blue Diode - Good
LED Driver - Good

Proposal

Company: Carthage Parks & Recreation

Point of Contact: Chelsea Cholley

Address: 407 S Garrison Ave
Carthage, MO 64836

1 4 x 8 double sided LED Digital Sign with a 2 x 8 double sided lighted top static sign. DPI will remove current sign and repaint remaining poles. New LED sign & top sign will be attached to existing poles. LED Sign will have a 9 mm resolution. Proposal includes installation of LED + Static top sign.

LED sign comes with a 5 year parts and labor warranty, software packages are included with training and a no expiration tech support guarantee with 24 hour remote monitoring.

Power requirements for a 4 x 8 double sided sign is 220. Any costs or labor associated with upgrading existing electrical power to sign is not included in this proposal.



State of the Art Software allows for easy content creation of videos, photos, text & graphics. A library of video backgrounds, still backgrounds, hd clipart, holiday and industry specific videos is included. And, of course you can incorporate any video, background and pictures, too.

Price: 32,256.00

Warranty

This is a 5 year warranty which covers all parts and labor.

Warranty does not cover the following situations: vandalism, extreme act of God such as direct lightning, tornadoes, floods and hurricanes.

It is the customers responsibility to provide electrical power to the sign. It is strongly advised that this be done with a qualified electrician of the customers choosing. DPI will work with customers electrician to provide necessary instructions for the right electrical power for the sign.



Carthage Parks & Recreation

Company

Customer Full Name (Print)

Accepted by (Signature)

Date

DPI Printing and Signs

Company

Steve Counts

Representative

Accepted by (Signature)

Date



Dear Chelsea,

We are writing to express our enthusiasm for the opportunity to collaborate with Carthage Parks on your upcoming signage project. With the proposal submitted, we firmly believe All Seasons Signs is the ideal partner to bring your vision to life.

Our 40-year legacy in the region speaks volumes about our commitment to quality, innovation, and customer satisfaction. As a second-generation, family-owned business, we take pride in our deep roots in the community and our unwavering dedication to serving our clients with the utmost professionalism.

We understand that navigating the world of LED signage can be overwhelming, with countless options available. Over the years, we've worked with numerous manufacturers and gained invaluable insights into the industry. Our partnership with Cirrus as our primary manufacturer is a testament to our discerning eye for quality.

Cirrus' commitment to product excellence, superior support, and cutting-edge technology sets them apart. As one of the few manufacturers producing LED signage in the USA, we've had the privilege of visiting their factory and witnessing firsthand the meticulous craftsmanship that goes into each display.

We're confident that Cirrus' LED signage will not only meet but exceed your expectations. Several prominent businesses in the area have already embraced this technology and are reaping its benefits. Downstream Casino, for instance, has two impressive 14'x48' LED signs, showcasing the technology's durability and visual impact. D&J Automotive and Superior Rental in Duquesne are also proud owners of Cirrus displays, further attesting to their versatility and effectiveness.

We invite you to experience the Cirrus difference firsthand. We'd be delighted to arrange a demonstration at your convenience, bringing a trailer-mounted unit to your location. This will allow you to witness the exceptional quality of construction and operation, ensuring you make an informed decision.

Thank you for considering All Seasons Signs for your signage needs. We're eager to partner with you and embark on a successful journey together.

Sincerely,

Aaron Garman

Owner, All Seasons Signs

417-396-1500 - Cell

All Seasons
3801 E 7th St Joplin, MO 64801
orders@allseasonssigns.com
(417) 782-0714



allseasonsprinting.com

Quote 41382

Memorial Hall Digital Sign

SALES REP INFO

Jeff Whitney
Sales
jwhitney@allseasonsprinting.com
(417) 782-0714

QUOTE DATE

Wed, 07/17/2024

QUOTE EXPIRY DATE

Fri, 08/16/2024

TERMS

On Delivery

REQUESTED BY

Carthage Parks and Rec

CONTACT INFO

AP - Chelsea Cholley
c.cholley@carthagemo.gov
(417) 489-6899

About this Quote:

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)	TAXABLE
1	Sign Quote Quote for Digital Sign at Memorial Hall - Specs sent in document	1	Each	\$0	\$0	Y
2	*** Cirrus LED Sign Say hello to the future of LED Displays Introducing the all-new, redesigned Cirrus Outdoor LED Modules, the next generation in LED display technology. The culmination of over two years of research & development, this generation of outdoor display panels offers a variety of features that are industry firsts. Drawing 45% less power than prior versions, the Cirrus Outdoor LED Modules are one of the most energy-efficient products on the market. This decrease in power consumption not only reduces utility bills month over month for sign owners, but it also dramatically reduces the installation costs by eliminating the need for additional circuits and utilities. Additionally, the decrease in power consumption increases the longevity of the product due to the reduced heat and cooler system operation. ScreenHub Software for the life of the sign Technical support and ScreenHub training for the life of the sign 5 year hardware warranty This line is for display only, install is additional and will appear on a different line. This display will require either: 2 lines of 120 volt power (one per side), 1 line of 208 volt power, or 1 line of 240 volt power, with each line requiring its own dedicated 20 amp breaker. Average power consumption: 1013.76 watts; Max power consumption: 3072 watts. The final power connection must be facilitated by a designated electrician. Sign One (4) foot high by (8) foot wide Double-sided 9mm Outdoor display. Resolution: 128 by 256 pixels; Size: Display weight :384 lbs. 60 FPS ; Cloud based with 4g cellular and "lifetime" 10 year data included Sign Matrix: 9mm	1	Each	\$28,686.1391	\$28,686.14	Y

3 **UL Listed Painted Sign Can**

1 Each \$3,749.30 \$3,749.30 Y

ITEM

QTY UOM

U.PRICE TOTAL (EXCL. TAX) TAXABLE

Product Description 24 x 96 x 20" df LED UL painted can, switch, photo, mounts on top of EMC, flat white
: acrylic faces

Adhesive Vinyl Products 2024

Width: 96 Inches

Height: 24 Inches

Translucent Vinyl for Lighted Signs (3850) + Gloss Laminate (215)

4	Uninstall and paint poles Labor and Equipment needed to complete the job. Number of people: 2 Install Time: 3 Hour Miles Traveled (Round Trip): 30 Miles Install Instructions : Uninstall the Old LED Sign Install Location : Carthage	1	Day	\$1,078.26	\$1,078.26	N
5	Install New Sign Labor and Equipment needed to complete the job. Number of people: 2 Install Time: 4 Hour Miles Traveled (Round Trip): 30 Miles Install Instructions : Uninstall the Old LED Sign Install Location : Carthage	1	Day	\$1,398.71	\$1,398.71	N
6	Metal Fabrication parts 2024 Fabricated Frame Number of people: 2 Paint?	1	Each	\$651.264	\$651.264	Y

This is a good faith minimum estimate. Any additional charges incurred including, but not limited to, file setup, design, surveys, scans, photography, clip art, font purchases, media stripping, equipment rental, travel and or lodging (if applicable), surveys, changes, deletions, additions, delays or return trips, provided or initiated by client that cannot be estimated accurately in advance will be billed on the final bill.

Adjustments to an order once it has entered the production phase could incur restocking charges for materials and labor involved in the production process.

Quotes are valid for 30 days. Unless noted, power to electrical signs, final hookup & applicable permits & associated costs are the responsibility of the client. Unless noted, all art file rights & ownership is retained by All Seasons Signs. All Vehicles must be washed and free of wax or protective coating prior to media install. Any vehicle needing washing or de-waxing by All Seasons Signs will be charged \$50 minimum fee. All Seasons Signs will not be held liable for damage to subpar paint or finishes during installation or removal when media is installed on customer's vehicles, walls or other surfaces.

Deposits received on orders are NON-REFUNDABLE. Jobs cancelled by customer without a minimum notice of three (3) days may be subject to a \$50 fee. Client agrees to pay all costs of collection in the event of default of payment, including attorney fees. In the event of a delinquent account (account is deemed delinquent 30 days past due date), clients will be charged at a rate of 0.10% interest per day.

Unless otherwise stated all materials and workmanship are warranted for one (1) year. A past due or delinquent account will void any & all warranties.

Subtotal: \$35,563.67
Sales Tax (0%): \$0
Total: \$35,563.67

SIGNATURE:**DATE:**



ALL SEASONS

PRINTING • MAILING • SIGNS • APPAREL

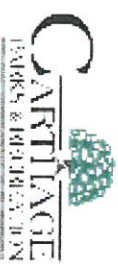
ALLTHINGSPRINT

SIGNS
CUSTOM APPAREL
PRINTING +
MAILING
SPECIALTY PRODUCTS

Digital Signage

Cirrus digital displays offer a distinct advantage with their versatile and eye-catching modular design, delivering unparalleled image quality that captures customer attention. Additionally, our expertise in fabrication and installation, honed over 40 years, presents another significant benefit. This combination ensures your message is not only seen but also presented with exceptional professionalism and impact.





Memorial Hall

4'x8' LED



**Our objective is to
actualize your
vision.**

Specs

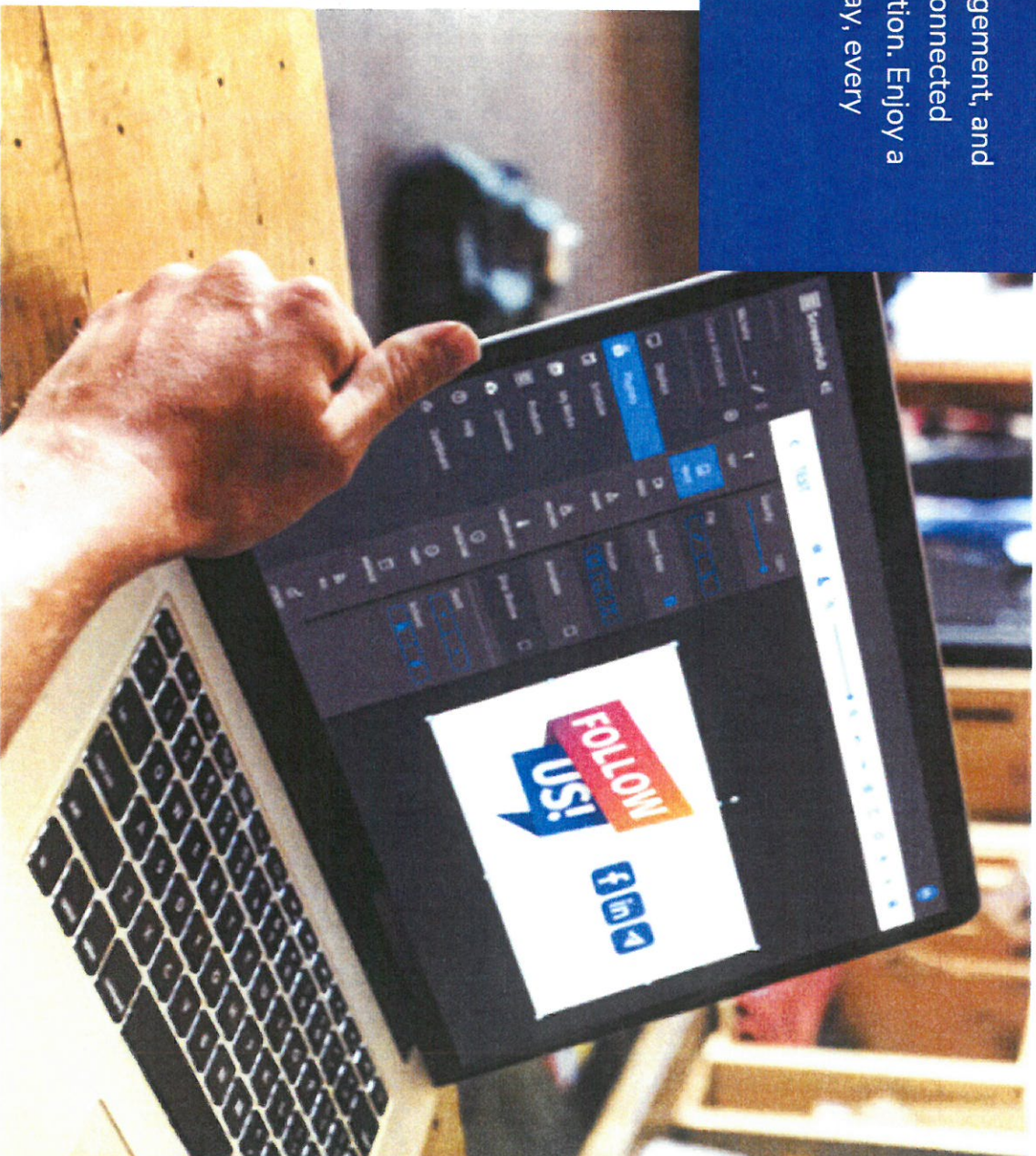
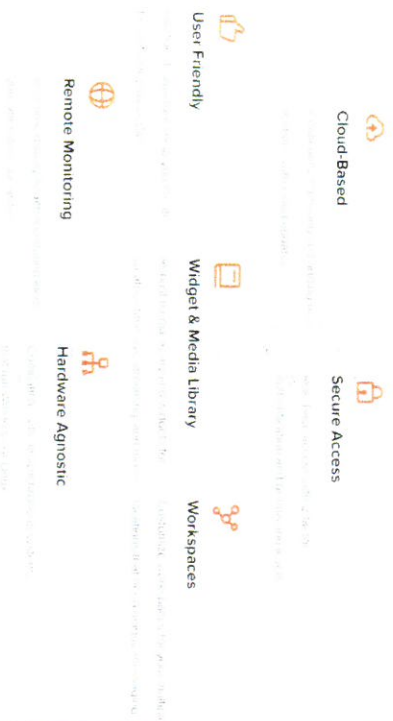
- 60 Frames per second
- 32 x Outdoor 9mm Module Kit
- 1 x Outdoor Controller Kit
- 1 x Cellular Service for Lifetime (10 Years)
- 1 x Outdoor Smart Power Injector Kit
- 32 x Aluminum Frame
- 1 x Cirrus Complete 5 Years (Service Warranty)
- ScreenHub Software for the life of the sign
- Technical support and ScreenHub training for the life of the sign
- 5 year hardware warranty





Screen Hub

Our cloud-based content creation, management, and monitoring system creates a seamless, connected experience for your business or organization. Enjoy a single solution that manages every display, every content, and every user.



Outdoor Displays



Say hello to the future of LED Displays

Introducing the all-new, redesigned Cirrus Outdoor LED Modules, the next generation in LED display technology that allows businesses to compete with other brands. The culmination of over two years of research & development, this generation of outdoor display panels offers a variety of features that are industry firsts.

Our new line delivers some power system upgrades. Drawing 45% less power than prior versions and any competitor, they are one of the most energy-efficient products on the market. This decrease in power consumption not only reduces utility bills month over month for sign owners but also dramatically reduces the cost of installation by eliminating the need for additional circuits and utilities. It also increases longevity due to heat reduction and cooler system operation.

New features

LOWER POWER CONSUMPTION

- 45% lower than BladeM and competitors, reducing lifetime cost
- Panels run cooler, increasing the longevity of the sign
- Install more modules on a single circuit - lowering the cost of installation for you and your customers

INCREASED DURABILITY

- Protected corners and edges protect the LED's during installation
- Stronger, more secure panel cables minimize power-related failure

NEW CONNECTORS

- Connectors click when they are properly connected
- Connectors are color-coded to speed up installation
- Increased pins on our connectors means you can now process 10x the amount of data

IMPROVED APPEARANCE & PERFORMANCE

- Increased perceived brightness and contrast
- Higher frame rates for smoother image transitions and videos

What this means for you

Increased perceived brightness and lower power draw mean the modules can be run at a lower intensity, keeping the power bill low. Cirrus Outdoor modules power consumption is comparable with throughput LED signs, keeping power costs lower so you will enjoy a higher resolution sign. With higher frame rates and smoother transitions, you get the best-looking display on the market.





SIGNS
CUSTOM MAILING
PRINTING +
MAILING
SPECIALTY PRODUCTS

Thank You

We recognize that choosing a partner for a project of this nature is a significant decision. We're grateful for the opportunity to review your needs and propose a tailored solution. Please be assured that for us, this project is entirely customizable, designed to realize your vision to its fullest. Should you require any modifications, don't hesitate to inform us. Your satisfaction and the realization of your vision are our top priorities.

REQUEST FOR COUNCIL BILL/AGENDA ITEM

I request a council bill/agenda item be drafted to accomplish the following:

To enter into a contract between the City of Carthage and DPI Signs to install a new Electronic Messaging Center sign for Memorial Hall.

Date: August 13, 2024


Signature

This request was referred to the Public Services **Committee** for their recommendation.

Date:

/s/Dan Rife

Mayor

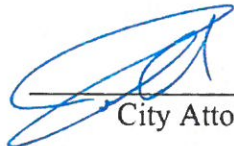
The Public Services **Committee** has voted in favor of / against sponsoring the above council bill.

Date: _____

Committee Chairperson

The attached council bill has been prepared in accordance with the above request and is ready to be included on the agenda of the next council meeting. I have sent copies to the various departments listed below.

Date: 8-15-24


City Attorney

Street _____ CWEP _____
Police _____ Parks _____
Fire _____ City Admin. _____
Eng. _____

COUNCIL BILL NO. _____

ORDINANCE NO. _____

An Ordinance authorizing the Mayor to enter into a contract with DPI Printing & Signs for the installation of a new electronic messaging board at Memorial Hall in the amount of \$32,256.00, in the City of Carthage, Missouri.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF CARTHAGE, JASPER COUNTY, MISSOURI as follows:

SECTION I: The Mayor of the City of Carthage is hereby authorized to enter into a contract with DPI Printing & Signs for the installation of a new electronic messaging board at Memorial Hall in the amount of \$32,256.00, in the City of Carthage, a copy of which agreement is attached hereto and incorporated herein as if set out in full.

SECTION II: This ordinance shall take effect and be in force from and after its passage and approval.

PASSED AND APPROVED THIS _____ DAY OF _____, 2024.

Dan Rife, Mayor

ATTEST:

Miranda Deal, City Clerk

Sponsored by: Public Services Committee

BID TABULATION

Portable Potties

Bids opened on August 15th, 2024

2:00 P.M.

Carthage Memorial Hall

407 S Garrison

Carthage MO 64836

Company	Price	Prices
	Monthly	Gents
Contractor Portables	\$95 per unit + \$25 delivery \$155 per Handi unit \$60 per washing	\$95 unit + \$80 over 10 \$140 Handi unit \$55 hand washing

Bid Committee:

Abi Almandinger

Angie Zide

Chelsea Cholley

CONTRACTORS PORTABLES

417-206-0731 | P.O. Box 206 Joplin, Missouri 64802-0206

To whom it may concern,

We would love to have the opportunity to take care of all of your portable restroom needs for the next year. We have been the provider of the portables for the Maple Leaf Festival for many years and we take very good care of our loyal customers. We have tons of experience and a great team to handle any size event or regular services. We have a great working relationship with several businesses and individuals in not only our everyday services but also the many events that we provide service for. Downstream Casino and Buffalo Run Casino are just two of our largest event holders besides the Carthage Chamber of Commerce. Please feel free to contact me with any questions or concerns anytime at the contact info below. Again we would absolutely love the opportunity to work with you again and take care of any portable restroom needs you may have in the future,

If you have any other questions please feel free to contact me anytime.

We appreciate the opportunity to serve your portable restroom needs.

Sincerely,

Jason Wells

Joplin Market Manager

417-291-7815

jwells@contractors-portables.com

Carthage Parks Department

Portable Restrooms - \$95 each per month

Handicap Accessible units - \$155 each per month

Hand washing stations - \$65 per month

All Include once weekly service and each order will have a \$25 del. Fee

Event units will be \$95 each or 10 plus units will be \$80 each

Event Handicap units will be \$140 each

Event hand wash stations will be \$55 each

If you have any other questions please feel free to contact me anytime.

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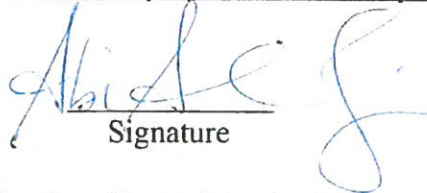
jwells@contractors-portables.com

REQUEST FOR COUNCIL BILL/AGENDA ITEM

I request a council bill/agenda item be drafted to accomplish the following:

To enter into a partnership agreement between the City of Carthage and Contractors Portables to supply portable potties and handwashing units for various park locations and special events.

Date: August 15, 2024


Signature

This request was referred to the Public Services **Committee** for their recommendation.

Date:

Mayor

The _____ **Committee** has voted in favor of / against sponsoring the above council bill.

Date: _____

Committee Chairperson

The attached council bill has been prepared in accordance with the above request and is ready to be included on the agenda of the next council meeting. I have sent copies to the various departments listed below.

Date: 8-16-24



City Attorney

Street _____ CWEP _____
Police _____ Parks _____
Fire _____ City Admin. _____
Eng. _____

COUNCIL BILL NO. _____

ORDINANCE NO. _____

An Ordinance authorizing the Mayor to enter into a partnership agreement with Contractors Portables to supply portable restrooms and handwashing units for various park locations and special events in the City of Carthage, Missouri.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF CARTHAGE, JASPER COUNTY, MISSOURI as follows:

SECTION I: The Mayor of the City of Carthage is hereby authorized to enter into a partnership agreement with Contractors Portables to supply portable restrooms and handwashing units for various park locations and special events, in the City of Carthage, a copy of which agreement is attached hereto and incorporated herein as if set out in full.

SECTION II: This ordinance shall take effect and be in force from and after its passage and approval.

PASSED AND APPROVED THIS _____ DAY OF _____, 2024.

Dan Rife, Mayor

ATTEST:

Miranda Deal, City Clerk

Sponsored by: Public Services Committee

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING A SUPPLEMENTAL BUDGET ADJUSTMENT TO THE GOLF FUND FOR FISCAL YEAR 2024-2025 FOR A LINE ITEM ADJUSTMENT OF \$20,000 TO THE MAINTENANCE LINE ITEM FOR THE PURCHASE OF BLUEGRASS SEED TO BE USED ON THE FAIRWAYS TO HELP REDUCE WINTERKILL.

WHEREAS, the City adopted a budget and appropriated funds for fiscal year 2024-2025; and

WHEREAS, unanticipated expenditures are expected to exceed the original adopted budget in the General Revenue Fund and budgetary changes are necessary within this fund to provide increased appropriation levels; and

WHEREAS, the City may increase the current year adopted budget through supplemental appropriations; and

WHEREAS, the Public Services Committee met and discussed additional appropriations at their August 20, 2024 meeting.

WHEREAS, the Budget Ways & Means Committee met and discussed additional appropriations at their September 9, 2024 meeting.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF CARTHAGE, JASPER COUNTY, MISSOURI, THE MAYOR CONCURRING HEREIN, AS FOLLOWS:

That the City hereby approves the implementation of a line item adjustment to the Maintenance line item in the Golf Fund for \$20,000 to allow for the purchase of bluegrass seed.

PASSED AND APPROVED THIS _____ DAY OF _____, 2024.

Dan Rife, Mayor

ATTEST:

Miranda Deal City Clerk

Sponsored by: Budget Committee

July 2024 Parks Maintenance

General:

- Normal trash pick-up, mowing, weed eating, and restroom cleaning in all parks.
- Had new dump truck inspected.
- Cleaned and organized shop.
- Placed tables and trash cans for Marian Days.
- Moved Parks office into Memorial Hall.
- Continued pool maintenance.
- Sprayed for weeds.

Municipal Park:

- Cleaned and picked up brush.

Central Park:

- Worked on fountain.

Griggs Park:

- Placed bleachers near Pickleball court.
- Fixed Pickleball nets.

Carter Park:

- Monument sign work.
- Poured concrete for Monument sign.

Kellogg Lake:

- Trimmed and picked up limbs.
- Inspected water irrigation.
- Dug hole for Monument sign.
- Poured concrete for Monument sign.

Fair Acres:

- Continued field maintenance.

Roundabouts:

- Maintenance work at South Roundabout.
- Worked on irrigation at South Roundabout.

Special Events:

- Placed tables and trash cans for Marian Days.
- Food Truck Friday.

July 2024
Events & Recreation Report

MEMORIAL HALL RENTAL REVENUE

July 2024 Revenue - \$2775.00

CLASS REVENUE

July 2024 Revenue - \$150

July 2023 Revenue – \$2025.00

July 2023 Revenue - N/A

Main Auditorium Events	Lower Level Auditorium Events	City Municipal Court	Drivers Testing	Meeting Room Rentals
7	8	2	5	3 Rooms /All Month

July 2024 Summary

In June, Memorial Hall hosted for the Coin show and the 4 State Record Show as well as private events. Recreation had 4 dance classes and are working on additional programs to bring to the community. Little league has been working on everything needed for All-Stars. Our 11U team competed at State!

July 2024 Golf Report

July 2024 Rounds – 4,037 | Revenue - \$127,760.69

July 2023 Rounds – 3,614 | Revenue - \$116,182.84

July 2022 Rounds – 3,089 | Revenue - \$80,967

Green Fee	Membership	Cart Fee	Driving Range	Event Services	Golf Gift Certificate	Merchandise Gift Certificate (Club Credit)	Pro Shop	Food & Beverage	Pre Paid Rounds	Golf Rentals
\$52,865.77	\$6,780.23	\$34,507.67	\$2,467.08	\$7,797.55	\$227.67	\$2,261.20	\$16,468.87	\$4,208.43	\$0	\$176.22

July 2024 Summary

July was a good month for us. Over historically averages our round are up for July. July should always be a good month for us as it is a month that competing courses have multiple day tournaments, causing them to turn down public play, we get the overflow from this more than any course around. Aside from that overflow, we stayed busy on our mornings, and saw it slow down in the afternoon due to extreme heat.

We held a few events in July and did not receive payment until the month was over. We will see this revenue in August's reports. Most of our fundraising events must submit an invoice to their board before getting a check to us for events, so our daily revenue isn't always accurate the day of an event. Month to month, you will see this balance out as we receive the checks for these events. Overall, we had great turnouts for our July events, and are staying busy with more events coming in August.

We sold 9 Junior Memberships, 1 Family of Two Membership, and 1 Senior with Cart Membership. It was a slower month for us for memberships, other than a steady growth in junior memberships.

July Maintenance

- Mow greens
- Mow green surrounds
- Roll greens
- Top dressed and dragged in sand on greens
- Mowed tees
- Sprayed broadleaf herbicide and
- Watered greens
- Fixed irrigation heads
- Fertilized fairways
- Sprayed greens with fertilizer
- Mowed rough
- Mowed tee surround
- Raked bunkers
- Pump station isn't working properly
- Edged bunkers
- Treated pond for algae
- Added seed to fairways
- Cut a trench for number 9 satellite box
- Rewired 9 satellite box with new power wire
- Moved irrigation computer from the office to the shop
- Prepped course for red white and boom
- Trained new employee on the rough mower
- Fixed broken 8in main line by 9 tee box
- Fixed main line by 1 tee box
- Fertilized tee boxes
- Roped off fairways where the seeded areas are repaired rough mower and tee mower

A Stay Worth Experiencing!

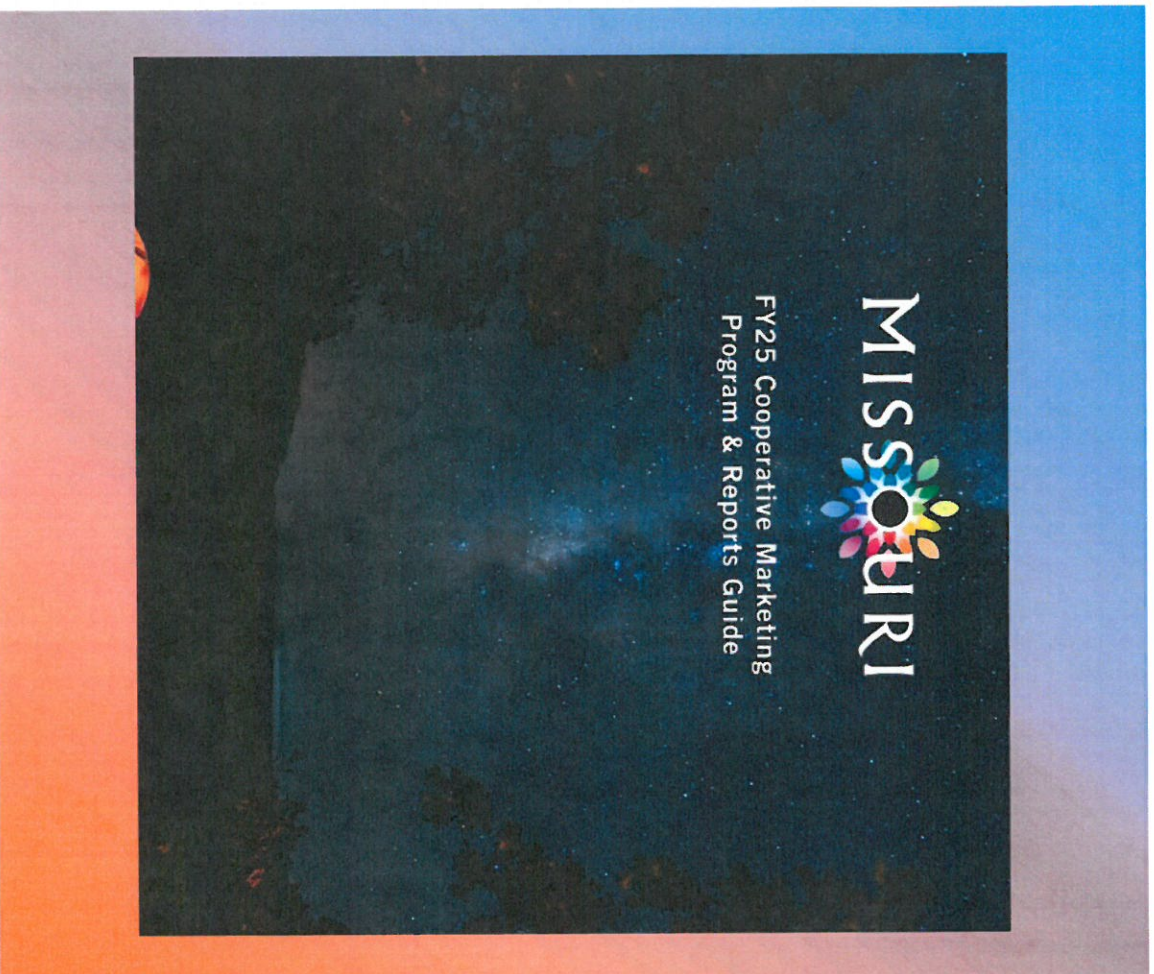


Tourism Staff Report

Monthly Highlights

- DMO Administration
- Local Marketing & Consultation
- Groups Tours
- Civic Engagement
- Civil War Museum

Mission: To create awareness of Carthage as *A Stay Worth Experiencing* for travelers and locals alike to boost economic impact and establish unforgettable experiences.



DMO Administration

- Q2 Creative: Route
- Administration of ad approvals
- Q2-Q4 Planning discussions
- Preparing for Q4 Reimbursement request: Due August 31st

Local Marketing & Community Connection

- GMFS & Living Well & Mike FM
 - In partnership w/Carthage Council on the Arts
- Hispanic Heritage Days Promotion
 - In partnership w/Hispanic Connection
- PM Family Reunion & Christmas Promotion
 - In partnership w/Precious Moments
- Maple Leaf Rodeo
 - In partnership w/Judy Thomas & Chamber of Commerce
- Crossroads Festival - *Celebration of Route 66*
 - In partnership w/Boots Court

Carthage Council on the Arts



FOURSTATESHOMEPAGE.COM

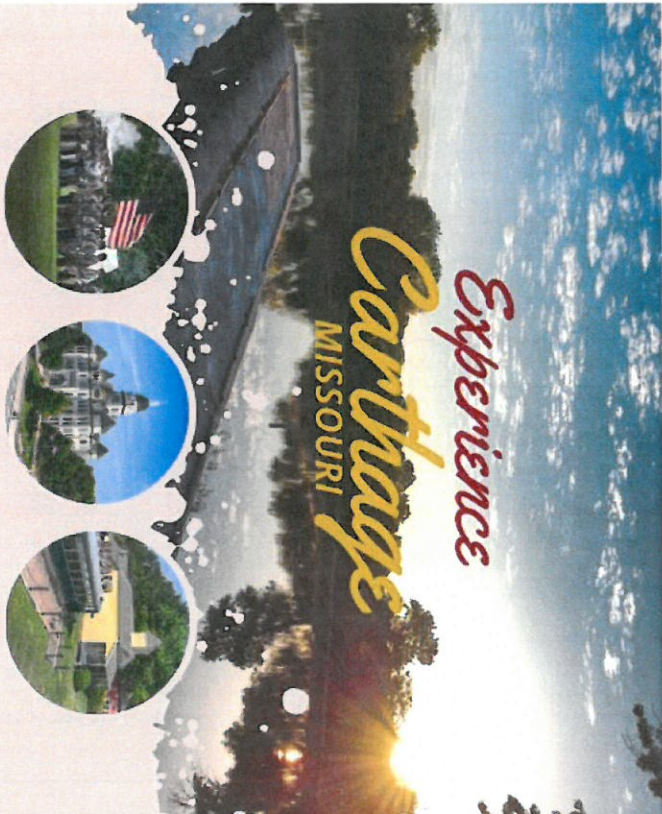
GMFS Carthage Concerts!

Jen Kirby, Jim Hunter and Brady Beckham with Carthage Council on the Arts came down to tal...

Helping our community tell our story!

Group Tours

- Met w/contacts from Fam Tour
 - In partnership with Visit Joplin & Precious Moments
 - Toured: Precious Moments
 - 2 Trips expected in 2025



Experience
Carthage
MISSOURI

ATTRactions

- Route 66
- Battle of Carthage - Civil War Museum
- Precious Moments Chapel & Gardens
- Historic Downtown & Shopping
- Historic & Scenic Stops

TRIP IDEAS

CALL (417) 423-8075
VisitCarthage.com

A Day North Experiencing

ABOUT US

Carthage, Missouri, known as America's Mobile Leaf City, welcomes travelers from all over the world. Carthage is a unique crossroad of history, art and inspiration that sits at the junction of the Historic Route 66 & Jefferson Highway. Carthage is the location of the first land battle of the Civil War.

GROUPS

We have attractions and restaurants fitting for large groups. For more information in planning your group itinerary call (417) 423-8075.

PERI CARTHAGE, MO
AMERICA'S MOBILE LEAF CITY



Civic Engagement

- Marian Days
 - Stories on Web & Social
- Social Media Administration
- Website Administration

*Helping our community &
staff tell our story!*

Civil War Museum

- Steve Cottrell – Fully Retired
- Hired Gary Stuart as Civil War Attendant
 - July Attendance: 442
 - Carthage: 37, Tourist: 400, Unlisted: 5
- July Retail Sales: \$750.50
- July Donations: \$563.00

