



FINANCE COMMITTEE

Monday, November 27, 2023 4:30 PM

Administration Conference Room, City Hall

- 1. Call to Order**
- 2. Financial Updates**
 - A. City Administrator Approvals
- 3. Action Items**
 - A. Approve the minutes for the November 13, 2023, meeting
 - B. Approve Work Authorization No. 4 with She Digs It, LLC to install a sanitary valve pit and valves for the odor control tank in Riss Lake (Public Works)
- 4. Non-Action Items**
- 5. Unfinished Business (postponed from prior meetings)**
- 6. Other Business**
- 7. Adjourn**



CITY ADMINISTRATOR
PURCHASING APPROVAL

Preparation date: 10/26/2023

CITY OF PARKVILLE
Department: Public Works

Low Bidder and
Contract Amount:

Garver LLC
7509 NW Tiffany Springs Pkwy, Ste. 200
Kansas City, MO 64153

\$4,861.75 WA-2B

General Scope of Work Description/Project:

Lot 10 Creekside Retaining Wall Review

This project is a continuation of the review of the Lot 10 Creekside retaining wall review. Due to challenges in finding an acceptable design with the developer's engineer and additional requested field revisions additional engineering services were required to approve the wall for construction.

Competitive Purchasing Information: (List bidder, address, and price):

This work is awarded to Garver LLC under the existing professional services agreement.

Project Start Date: 9/15/23

Estimated Completion Date: 10/30/23

Budget Account Code: 10-501.08-03-00

Authorization:

- ☒ City Administrator: *Alfred Barton* Date: 11/21/2023
☐ Department Head: *D. [Signature]* Date: 11-21-23
☐ Mayor (if applicable): _____ Date: _____
☐ Submit to the Finance Committee for Authorization (if requested by the City Administrator)



WA # 2B

Work Authorization 2B

City of Parkville
Department of Public Works

Preparation date: September 25, 2023

To: Garver LLC
7509 NW Tiffany Springs Pkwy, Ste. 200
KCMO 64153

General Scope of Work Description/Project:

Provide Professional Services – Parkville Retaining Wall for Residential Development, Lt 10 at Creekside Meadows

Garver to provide professional engineering services as outlined in the attached invoice for services through August 25, 2023.

\$4,861.75

Primary Tasks: (List task and hours):

Estimated Total: \$ 4861.75

Project Start Date: 7/7/2023

Estimated Completion Date: 8/25/2023

Budget Account Code: 10-515.08-03-00

Signature: John C. Pyburn

Schedule:

Authorization:

☒ City Administrator QB

Date: _____

☒ Department Head: [Signature]☒ Mayor: _____

11-23-23
11-21-23



7509 NW Tiffany Springs Pkwy Ste 200
Kansas City, MO 64153
816-298-6465

www.GarverUSA.com

INVOICE

Daniel Harper
City of Parkville, MO
8880 Clark Avenue
Parkville, MO 64152

September 25, 2023
Project No : 22T04300
Invoice No: 22T04300-2

Project: City of Parkville retaining wall evaluation for lot 10

Professional Engineering Services through August 25, 2023

	Contract Amount	Total Billed to Date	Previous Billings	Current Billing
Hourly Services Design	\$9,000.00	\$8,931.25	\$4,069.50	\$4,861.75
Totals	\$9,000.00	\$8,931.25	\$4,069.50	\$4,861.75

Total Amount This Invoice \$4,861.75

Authorized by:

Digitally signed by
Jeremy McNutt
Date: 2023.09.27
17:49:11-05'00'

Jeremy McNutt PE
Bridge Team Leader

Remit Payment To:

For delivery via regular US postal service:
Garver, LLC
P.O. Box 736556
Dallas, TX 75373-6556

For delivery via overnight courier service:
JPMorgan Chase (TX1-0029)
Attn: Garver, LLC P.O. Box 736556
14800 Frye Road, 2nd Floor
Fort Worth, TX 76155

Attachment to Invoice: 22T04300-2

September 25, 2023

Garver Project: 22T04300

City of Parkville retaining wall evaluation for lot 10

Period Ending:08/25/2023

Design

Personnel	Hours	Bill Rate	Amount
E-5	1.25	\$239.00	\$298.75
E-7	2.25	\$398.00	\$895.50
Labor			\$1,194.25

Consultants	Amount
GEOTECHNOLOGY 151379	\$547.50
GEOTECHNOLOGY 152988	\$3,120.00
Consultant Total	\$3,667.50

Due This Invoice:	
	Design \$4,861.75



GEOTECHNOLOGY

A Universal Engineering Sciences Company

22T04300

11816 LACKLAND ROAD, SUITE 150 • SAINT LOUIS, MISSOURI 63146 • TEL (314) 997-7440 • FAX (314) 997-2067

Mr. Frank Blakemore, PE
Garver, LLC
7509 Tiffany Springs Parkway
Suite 200
Kansas City, MO 64153

March 9, 2023
Project No: J041833.01
Invoice No: 151379

Invoice Total: \$547.50

Project J041833.01 City of Parkville Consulting Services
Geotechnical Consulting Services in accordance with Garver's Professional Services Agreement for Subconsultant Professional Services numbered 20T04110 and dated July 26, 2022

For Professional Services through February 28, 2023 for the referenced project.

Task 1000 1000-Geotechnical Consulting

Professional Personnel

	Hours	Rate	Amount
Reports/Engineering/Data Operations			
Boll, Dennis 2/7/2023	2.50	150.00	375.00
Boll, Dennis 2/15/2023	.50	150.00	75.00
McQuality, Matthew 2/7/2023	.50	195.00	97.50
Totals	3.50		547.50
Total Labor			547.50
		Total this Task	\$547.50
		Total this Invoice	\$547.50

Outstanding Invoices

Number	Date	Balance
147666	9/13/2022	2,000.00
149089	11/16/2022	487.50
150982	2/19/2023	1,132.50
Total		3,620.00

REMIT TO: GEOTECHNOLOGY, LLC, PO BOX 775348, CHICAGO, IL 60677-5348
TERMS: NET 30 DAYS; ON PAST DUE BALANCES, A SERVICE CHARGE WILL BE ASSESSED

NOTICE TO OWNER

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL 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 MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.



11816 LACKLAND ROAD, SUITE 150 • SAINT LOUIS, MISSOURI 63146 • TEL (314) 997-7440 • FAX (314) 997-2067

Mr. Frank Blakemore, PE
Garver, LLC
7509 Tiffany Springs Parkway
Suite 200
Kansas City, MO 64153

June 12, 2023

Project No: J041833.01

Invoice No: 152988

Invoice Total: \$3,120.00

Project J041833.01 City of Parkville Consulting Services
Geotechnical Consulting Services in accordance with Garver's Professional Services Agreement for Subconsultant Professional Services numbered 20T04110 and dated July 26, 2022

For Professional Services through May 31, 2023 for the referenced project.

Task 1000 1000-Geotechnical Consulting

Professional Personnel

			Hours	Rate	Amount
Coordination/Management					
McQuality, Matthew	5/5/2023		1.50	195.00	292.50
McQuality, Matthew	5/8/2023		1.00	195.00	195.00
McQuality, Matthew	5/11/2023		4.00	195.00	780.00
McQuality, Matthew	5/12/2023		.50	195.00	97.50
McQuality, Matthew	5/18/2023		.50	195.00	97.50
McQuality, Matthew	5/19/2023		1.00	195.00	195.00
McQuality, Matthew	5/22/2023		1.00	195.00	195.00
Reports/Engineering/Data Operations					
Boll, Dennis	5/5/2023		1.50	150.00	225.00
Boll, Dennis	5/8/2023		.75	150.00	112.50
Boll, Dennis	5/9/2023		.25	150.00	37.50
Boll, Dennis	5/11/2023		2.75	150.00	412.50
Boll, Dennis	5/18/2023		1.25	150.00	187.50
Boll, Dennis	5/19/2023		1.25	150.00	187.50
Boll, Dennis	5/22/2023		.50	150.00	75.00
Smith, Erin	5/17/2023		.25	60.00	15.00
Smith, Erin	5/18/2023		.25	60.00	15.00
Totals			18.25		3,120.00
Total Labor					3,120.00
Total this Task					\$3,120.00
Total this Invoice					\$3,120.00

Outstanding Invoices

Number	Date	Balance
147666	9/13/2022	2,000.00

REMIT TO: GEOTECHNOLOGY, LLC, PO BOX 735412, CHICAGO, IL 60673-5412

TERMS: NET 30 DAYS; ON PAST DUE BALANCES, A SERVICE CHARGE WILL BE ASSESSED

NOTICE TO OWNER

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL 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 MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

PURCHASE ORDER 3
(non-construction)

CITY OF PARKVILLE (PURCHASER)
8880 Clark Avenue
(816) 741-7676

Date: November 14, 2023

Upon proper acceptance, we agree to purchase from you upon terms and conditions set forth below and on the attached pages hereto.

VENDOR CRAFCO

6165 W. Detroit St.

Chandler, AZ 85226

Phone: (602) 276-0406 (800) 528-8242

Fax: (480) 940-0313

SHIP TO: City of Parkville will be picking up materials

INVOICE TO: Richard Wilson, 8880 Clark Ave., Parkville, MO 64152

ALL MATERIAL SHALL BE DELIVERED TO PURCHASER FREIGHT PREPAID, UNLESS OTHERWISE SPECIFIED BELOW.

Vendor agrees to furnish following goods in accordance with the terms and provisions of this Purchase Order Agreement consisting of 6 pages including attachments. Purchaser agrees to pay the total sum of **THREE THOUSAND ONE HUNDRED EIGHT DOLLARS AND NO/100 (\$3,108.00)** for such materials, subject to any additions or deductions agreed upon in writing. **Sales taxes will not be charged to the Purchaser as a tax exempt entity. Purchaser will provide Vendor with a Tax Exemption Certificate upon request.** Payment is to be made within thirty days after delivery of goods and receipt of invoice. This purchase order is only valid through December 31, 2023.

ITEMS:

See Attachment C for Quote for Crack Seal Machine Material

34518-PM-MO01 Polyflex Type 2 Meltable PACKAGING – 2,100 LB

34518-3-MO01 Polyflex Type 2 – 2,250 LB

QTY 4,350 LB

Total \$3,151.50

See Attachment "A" – Terms and Conditions

See Attachment "B" – Insurance Requirements (N/A)

See Attachment "C" – Quote # BBBQ60935-02

SCHEDULE OF DELIVERY:

F.O.B. Material will be picked up by City of Parkville

Contact Richard Wilson to schedule pickup Monday through Friday at 816-768-2933

NOTE: All Terms and Conditions for Purchase Order attached hereto are incorporated herein by reference and made a part of this Purchase Order. Vendor's signature and return of this document as presented, or its delivery of any of the items covered by this Purchase Order, shall constitute acceptance of all of its terms and conditions. If this Purchase Order is not signed and returned to Purchaser within ten (10) days of the date stated on page 1 above, however, it may be deemed voidable at the option of Purchaser. Payment shall not be due until Vendor has furnished Purchaser, with the required Certificates of Insurance and any other documents required by Purchaser.

All terms in any offer, bid, order acknowledgement or other document that are inconsistent with the terms stated herein are explicitly rejected and not a part of this Purchase Order.

CITY OF PARKVILLE, MISSOURI. ("Purchaser")

CRAFCO ("Vendor")

By: Alex Barten

By: Patrick Shivers

Title: City Administrator

Title: Central Regional Sales Manager

Date: 11/21/2023

Date: 11/16/23



6165 W. Detroit St.
Chandler, AZ 85226
(602) 276-0406 (800) 528-8242
FAX: (480) 940-0313

QUOTE # BBBQ60935-02

Date Quoted 10/25/2023
EXPIRATION DATE 11/24/2023

*Due to extreme market volatility of raw materials, quotes are reviewed and revised after 30 days.
Products ordered for shipment after the expiration date on this quote will be adjusted to the price in
the quote valid at the time of the shipment.*

Quote To: Account Code: 921380

Ship To: Account Code: 921380

CITY OF PARKVILLE - MO

CITY OF PARKVILLE - MO

Nick Lightner

8880 CLARK AVENUE
PARKVILLE, MO 64152
US

8880 CLARK AVENUE
PARKVILLE, MO 64152
US

Mobile:

Phone: 816-741-7676

Nick Lightner

Fax:

816-741-7676

Email: nlightner@parkvillemo.gov

nlightner@parkvillemo.gov

Project Title:

Bid Date:

Terms: NET 30

Bid Number:

F.O.B.: COL- Customer Pickup

Project Start Date:

Ship Via: Customer p/up

Ship Before: 11/24/2023

Sales Group:

Quote Effective Dates: 8/29/2023 TO 11/24/2023

Quoted By: Kevin Owens

Sales Office: 255- Kevin Owens

Estimated Time to Ship After Receipt of Order: Quoted at time of order

Customer: CITY OF PARKVILLE - MO

Quote Number: BBBQ60935-02

Project Title:

Date: 10-25-23

**SALES TAX EXEMPT CERTIFICATE MUST BE PROVIDED AT THE TIME OF ORDER OR SALES TAX WILL BE
ADDED TO YOUR ORDER**

Part #	Description	Unit	Qty.	Retail	Quote Price	Ext. Price
34518-3-MO01	POLYFLEX TYPE 2	LB	2,250	\$1.3000	\$0.7100	\$1,597.5000
34518-PM-MO01	POLYFLEX TYPE 2 MELTABLE PACKAGING	LB	2,100	\$1.3800	\$0.7400	\$1,554.0000
Retail Total				\$5,823.00	Total	\$3,151.5000

*Due to extreme market volatility, all prices and availability are subject to change without notice, all quotes to
be confirmed at time of order and subject to inventory status.*

COMMENTS:

Here is the quote you requested.



Finance Committee Meeting
Monday, November 13, 2023 4:30 PM
Administration Conference Room, City Hall

Minutes

1. Call to Order

Chair Wylie called the meeting to order at 4:31 p.m. A quorum was present.

Members Present: Chair Douglas Wylie, Vice Chair Bob Bennett and Dean Katerndahl

City Staff Present: City Administrator Alexa Barton, Police Chief Kevin Chrisman (*via videoconference*), Public Works Director Dan Harper (*via videoconference*), Parks & Recreation Director Brittanie Propes and City Clerk Melissa McChesney

2. Financial Updates

A. City Administrator Approvals

City Administrator Alexa Barton provided an overview of approvals within her authority.

3. Action Items

A. Approve the minutes for the October 30, 2023, meeting

Bob Bennett moved to approve the minutes for the October 30, 2023, meeting. Dean Katerndahl seconded; motion passed 3-0.

B. Approve an agreement with Riverside Technologies Inc. for information technology managed services

City Administrator Alexa Barton said that the proposed agreement was for three years and Riverside Technologies (RTI) would start on December 1 and work with eNet during the transition. She added that RTI would take over on January 1, 2024.

Bennett moved to recommend that the Board of Aldermen approve an agreement with Riverside Technologies, Inc. for information technology managed services in the amount of \$2,500 per month. Katerndahl seconded; motion passed 3-0.

4. Non-Action Items

5. Unfinished Business (postponed from prior meetings)

6. Other Business

7. Adjourn

Chair Wylie adjourned the meeting at 4:38 p.m.

Submitted by:

Melissa McChesney
City Clerk

Approval Date

**CITY OF PARKVILLE
Policy Report**

Date: November 21, 2023

Prepared By:

Daniel Harper, Public Works Director

Reviewed By:

Alexa Barton, City Administrator

ISSUE:

Approve Work Authorization No. 4 with She Digs It, LLC to install a sanitary valve pit and valves for the odor control tank in Riss Lake (Public Works)

BACKGROUND:

This project is for the installation of a sanitary valve pit with valves at the odor control tank. This project was done prior to the placement of the odor control system rehabilitation as the valves needed to be in place prior to the project to allow the temporary by-pass to be installed during the project. This was necessary to make the connection and continue the injection of odor control chemical throughout the project. This installation was originally going to be done as part of the rehabilitation. However, due to the need to have the valves available for the bypass, it was placed separately.

Due to their availability and familiarity with the odor control system, She Digs It was selected to do this work at the same unit prices provided for the emergency repair of the east clarifier as this could be done concurrently with their other work was being completed.

STRATEGIC GOAL(S):

This is part of the infrastructure and public facilities goal to strategically expand and place facilities.

BUDGET IMPACT:

This project will utilize a portion of the Line Repairs & Maintenance Capital Improvement Program as part of City services, which was budgeted for \$397,700 for FY 2023.

ALTERNATIVES:

1. Approve the agreement with She Digs It for the installation of a valve pit & valves.
2. Do not approve the item.
3. Postpone the item.

FINANCE COMMITTEE RECOMMENDATION:

Staff recommends approval of the emergency work authorization awarded to She Digs It, LLC in the amount of \$17,609.50.

STAFF RECOMMENDATION:

Staff recommends the approval of an agreement with She Digs It for the installation of a sanitary valve pit and valves for the amount of \$32,643.39.

POLICY:

The Purchasing Policy, Resolution No. 17-016, requires Board of Aldermen approval for all purchases above \$10,000 upon recommendation of the Finance Committee.

SUGGESTED MOTION:

I move to recommend that the Board of Aldermen approve an agreement with She Digs It, LLC to install a sanitary valve pit and valves for the Odor Control Tank in Riss Lake in the amount of \$32,643.39.

ATTACHMENTS:

1. Work Authorization No. 4



CITY ADMINISTRATOR
PURCHASING APPROVAL

City of Parkville
Department: Public Works

Preparation date: 11/20/23

Low Bidder and
Contract Amount:

She Digs It, LLC
600 SE Central Drive
Blue Springs, MO 64014

\$32,643.39 WA-4

General Scope of Work Description/Project:

Odor Control Feeder Line Manhole Placement

This project is for the placement of a manhole and valves as part of the Odor Control Tank project that was done to keep the chemical fed through the lines during the project and for continued use at the conclusion of the project.

Competitive Purchasing Information: (List bidder, address, and price):

This contract was awarded to She Digs It due to their familiarity with our system at the same unit prices we received for the East Clarifier Emergency Repair.

Project Start Date: 9/1/23

Estimated Completion Date: 10/1/23

Budget Account Code: 30-501.06-42-00

Authorization:

- ☐ City Administrator: *Kevin Barton* Date: 11/21/2023
☐ Department Head: *[Signature]* 11-21-23
☐ Mayor (if applicable): _____
☐ Submit to the Finance Committee for Authorization (if requested by the City Administrator)



CITY OF PARKVILLE • 8880 Clark Avenue • Parkville, MO 64152 • (816) 741-7676 • FAX (816) 741-0013

Work Authorization #4

Date: November 21, 2023
Issued to: SDI – She Digs It, LLC
600 SE Central Drive
Blue Springs, MO 64014

Project/Work Description Riss Lake Emergency Line Repair
Scope of Work/Purpose: Emergency Repair

Schedule and Price

Project Start Date: 6/2023/2023
Estimated Completion Date: 11/2023
Latest Acceptable Date: 11/2023
Estimated Cost: \$32,643.39
Expenditure Limit: \$32,643.39
Budget Account Code: 30.501.06-42-00

Acceptance of this work authorization constitutes agreement to perform the work described above in accordance with the City of Parkville Terms and Conditions for maintenance projects.

Name/Title: Michele Bledsoe / Accounting Manager **Signature:** Michele Bledsoe

Company: SDI (She Digs It) **Date:** 11/17/2023

Authorization

Department Head: [Signature] **Date:** 11-21-23

Dan Harper, Public Works Director

City Administrator (if over \$2,500): **Date:**

Alexa Barton, City Administrator

Mayor (if over \$10,000) [Signature] **Date:** 11/21/23

For Internal Staff Use Only

(initial each item and file with executed work authorization)

☐ Employment Eligibility Status Verification (if the cost exceeds \$5,000)

☒ Certificate of Insurance that demonstrates compliance with the Terms and Conditions

☒ Valid business license

EXHIBIT F - LIST OF LABOR AND EQUIPMENT RATES

(Note: This Sheet will also be use for monthly tracking and billing, and is set up for the first month of work, June 2023.)

CITY OF PARKVILLE

RISS LAKE DRIVE EMERGENCY SEWER REPAIR

MONTHLY BILLING SUMMARY SHEET:

JUNE 2023

HOURLY FEE CATEGORIES BELOW:		Fill in date below and billed hours per category:												MONTH	CATGEGORY
SHE DIGS JT, LLC		RATE:	6/12/23	6/13/23	6/14/23	6/15/23	6/16/23	7/18/23						TOTAL HR.	TOTAL
Labor:	Foreman / Supervisor	\$ 120.00	10	10	9	7	1	13						50	\$ 6,000.00
	Operator 1	\$ 90.00		9.5	10									19.5	\$ 1,755.00
	Operator 2	\$ 90.00		9	9	8	0	0						26	\$ 2,340.00
	Laborer	\$ 80.00		9	10	25		8						52	\$ 4,160.00
	Truck Driver	\$ 94.00	2	4	4	1		4						15	\$ 1,410.00
Equip.	Tool truck	\$ 25.00	10	10	9	7	1							37	\$ 925.00
	Vac/jetter combo	\$ 300.00	5	6			2							13	\$ 3,900.00
	ID 135 Ex or smaller	\$ 80.00		4	10									14	\$ 1,120.00
	Full Size CAT 321/ID 350	\$ 135.00												0	\$ -
	Skid Loader	\$ 50.00												0	\$ -
	Dump Truck - Tandem	\$ 47.00	2	4	4	1		4						15	\$ 705.00
	Breaker	\$ 35.00												0	\$ -
	Camera Truck	\$ 300.00												0	\$ -
SUNCONTRACTOR (IF NEEDED)			6/6/2023												
Labor:	Foreman													0	\$ -
	Ironworker													0	\$ -
	Laborer													0	\$ -
Equip.	Tool truck													0	\$ -
	Pickup Truck													0	\$ -
														0	\$ -
Daily Lump Sum & Misc. Costs															
Misc Materials							10328.39							10328.39	10328.39
Misc Materials														0	0.00
Misc Materials														0	0.00
Other														0	0.00
TOTAL BILLING															\$ 32,643.39

SUMMARY OF MATERIALS BILLED DURING MONTH:

(Attach material invoices for each line item below).

Item Description	Direct Cost	Mark-Up %	Mark-Up Cost	Billed Cost
DUMP FEES - J.A. LILLIG	\$ 220.00	15%	\$ 33.00	\$ 253.00
SOD	\$ 275.67	15%	\$ 41.35	\$ 317.02
BLUE SPRINGS WINWATER	\$ 3,453.59	15%	\$ 518.04	\$ 3,971.63
FORDYCE / CENTURY CONCRETE	\$ 1,146.65	15%	\$ 172.00	\$ 1,318.65
StreetWise	\$ 325.00	15%	\$ 48.75	\$ 373.75
Forterra / Rinker	\$ 3,260.00	15%	\$ 489.00	\$ 3,749.00
United Rentals Invoice	300.3	15%	\$ 45.05	\$ 345.35
TOTAL MATERIALS:				\$ 10,328.39



TRENCH SAFETY
BRANCH 009
3505 MANCHESTER TRFY
KANSAS CITY MO 64129-1338
916-921-4141



Parkville force main

T&M

Job Site

SHEDIGS IT LLC
3505 MANCHESTER TRFY
KANSAS CITY MO 64129-1338

Office: 816-295-1100 Cell: 660-924-8948

SHEDIGS IT LLC
21201 E 35TH TERRACE CT S
INDEPENDENCE MO 64057-3354

RENTAL RETURN INVOICE

221745287-001

Customer # : 1319574
Invoice Date : 07/19/23
Rental Out : 07/06/23 03:13 PM
Rental In : 07/19/23 07:34 AM
UR Job Loc : 3505 MANCHESTER TRFY
UR Job # : 88
Customer Job ID:
P.O. # : 23029-301
Ordered By : BRANDON PECK
Reserved By : CRYSTAL RYLAND
Salesperson : JEFFERY HUGHES

Invoice Amount: \$327.25

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext 84876
REMIT TO: UNITED RENTALS (NORTH AMERICA) INC
PO BOX 840514
DALLAS TX 75284-0514

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	500/8807	PLUG TEST/FRONT 6" - 12"	45.00	45.00	126.00	310.00	352.00
1	500/9027	ROPE 30' INFLATION HOSE WITH GAUGE	13.65	13.65	24.15	60.90	48.80

Rental Subtotal: 300.80
Agreement Subtotal: 300.80
Tax: 26.45
Total: 327.25

COMMENTS/NOTES:

CONTACT: BRANDON PECK
CELL#: 660-924-8948
12"DEAD PLUG
INFLATION HOSE

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

F310: 1

INVOICE

Page No. 1 of 1

INVOICE NO.

27228619



RINKER MATERIALS
P.O. BOX 936217
ATLANTA, GA 31193-6217

BILL TO	796345	SHE DIGS IT LLC 600 SE CENTRAL DR BLUE SPRINGS MO 64014
SHIP TO	864657	SHE DIGS IT LLC 21421 E TRUMAN RD BLANKET PU3 SHIP TO INDY PICKUP INDEPENDENCE MO 64056

CUSTOMER P.O. NUMBER	ORDER DATE	REF NO.	DATE DUE	DUNS NUMBER
SDI blanket pick up	06/14/23		07/14/23	

INVOICE SHIP DATE	SHIP VIA	TERMS	TAX ID
06/14/23	Pickup	Net 30	

ORDERED	SHIPPED	PIECES	SO #	ITEM NO.	DESCRIPTION	PRICE	U/M	AMOUNT
1			22865346	20480130100000040	48X4.0 BBL P2 S SB#:00675520 SC#: PO23024	1,200.000	EA	1,200.00

JOB # 23024,02	COST CODE X
CATEGORY	AMOUNT
APPROVED BY 	

THIS MATERIAL SHIPPED FROM PLANT NUMBER: 6545 INDEPENDENCE PRECAST 21421 EAST TRUMAN ROAD INDEPENDENCE MO 64056 Tel: (816)796-3344 Fax: (913)422-3666	SUB-TOTAL ▶		1,200.00
	TAX ▶		100.20
	INVOICE TOTAL ▶		1,300.20
	USD DOLLARS		PLEASE PAY FROM THIS INVOICE

INVOICE

Page No. 1 of 1



INVOICE NO.

27683255

RINKER MATERIALS
P.O. BOX 936217
ATLANTA, GA 31193-6217

B I L L T O	796345	SHE DIGS IT LLC 600 SE CENTRAL DR BLUE SPRINGS MO 64014
	864657	SHE DIGS IT LLC 21421 E TRUMAN RD BLANKET PU3 SHIP TO INDY PICKUP INDEPENDENCE MO 64056

CUSTOMER P.O. NUMBER	ORDER DATE	REF NO.	DATE DUE	DUNS NUMBER
MIKE AKINS CUST PICK UP	07/10/23		09/10/23	

INVOICE SHIP DATE	SHIP VIA	TERMS	TAX ID
08/25/23		Net 10th Prox	

ORDERED	SHIPPED	PIECES	SO #	ITEM NO.	DESCRIPTION	PRICE	U/M	AMOUNT
1			23001907	2204808230C00	48X8 CVR TP2B CAST CONC P2 SB#:00674896	2,060.000	EA	2,060.00
1			23001907	9000100001276	EJ CHSI H2O-30X30 AL HATCH W/ SLAM LK SB#:00674896	.000	EA	.00
1			23001907	20480135000000040	48X4.0 BBL FB P2 SB#:00674896	.000	EA	.00

PO #	CUST CODE
23024.02	H
CATEGORY	AMOUNT
APPROVED BY	

THIS MATERIAL SHIPPED FROM PLANT NUMBER: 6545 INDEPENDENCE PRECAST 21421 EAST TRUMAN ROAD INDEPENDENCE MO 64056 Tel: (816)796-3344 Fax: (913)422-3666	SUB-TOTAL ▶	2,060.00
	TAX ▶	172.01
	INVOICE TOTAL ▶	2,232.01
USD DOLLARS		PLEASE PAY FROM THIS INVOICE



11011 Cody St Ste 150
Overland Park, KS 66210

SheDigs It LLC
600 SE Central Dr
Blue Springs MO 64014

michele@shedigsit.com

Customer No: 257997
Invoice No: 1500506586
Inv Date: 06/15/23
Page: Page 1 of 1
Customer PO: 22047
Customer Job: /061523/407

16150
7/27/2023
CENCON01

count
0.00
0.00
0.00

Amt Paid
652.45
813.20
1,832.20
2,471.40
5,769.25

Delivered To: 5848 RISS LAKE DR PARKVILLE MO

Ordered By: STEVE

Date	CCode - Material Descrip	QTY	UM	Unit Price	Matl Total	Tax	Total
Plant: 05379 Readymix - Skiles Road							
06/15/23	345A1B03 - MB WA610 3/4-4	3.00	CY	150.75	452.25	0.00	452.25
06/15/23	ML - MINIMUM LOAD	1.00	EA	130.00	130.00	0.00	130.00
06/15/23	NONTAXDEL - NON TAXABLE DELIVERY CHARGE	3.00	CY	20.00	60.00	0.00	60.00
06/15/23	901.ENVNTR - ENVIRONMENTAL FEE - NON TAX	3.00	CY	1.00	3.00	0.00	3.00
06/15/23	901.FSCR - FUEL FEE PER LOAD	1.00	CY	7.20	7.20	0.00	7.20
Total Invoice:		11.00			652.45	0.00	652.45

Ticket number(s) shipped from plant 05379 - Readymix - Skiles Road
*37920767

Your account is subject to hold if payment is not received within 60 days of invoice date. For questions contact
AGMCustomerService@ashgrove.com or 913-345-2030. Please send Tax Exempt information to AGMCertificates@ashgrove.com

JOB #	COST CODE
23024.02	C
CATEGORY	AMOUNT
APPROVED BY	KF

A finance charge will be imposed on past due accounts. The finance charge is computed by a periodic rate 1.5% per month, which is an annual



11011 Cody St Ste 150
Overland Park, KS 66210

Customer No: 257997
Invoice No: 1500505848
Inv Date: 06/14/23
Page: Page 1 of 1
Customer PO: 23024/FOREST
Customer Job: /061423/444

SheDigs It LLC
800 SE Central Dr
Blue Springs MO 64014

michele@shedigsit.com

Delivered To: 8000 AGRON ST/PARVILLE

Ordered By: BRANDON

Date	CCode - Material Descrip	QTY	UM	Unit Price	Matl Total	Tax	Total
Plant: 05351 Readymix - Central Avenue							
06/14/23	350A1801 - MB WA738 3/4-4	2.00	CY	157.50	315.00	20.79	335.79
06/14/23	ML - MINIMUM LOAD	1.00	EA	130.00	130.00	8.58	138.58
06/14/23	NONTAXDEL - NON TAXABLE DELIVERY CHARGE	2.00	CY	20.00	40.00	0.00	40.00
06/14/23	901 ENVNTR - ENVIRONMENTAL FEE - NON TAX	2.00	CY	1.00	2.00	0.00	2.00
06/14/23	901 FSCR - FUEL FEE PER LOAD	1.00	CY	7.20	7.20	0.48	7.68
Total Invoice:		8.00			494.20	29.85	524.05

Ticket number(s) shipped from plant 05351 - Readymix - Central Avenue
*35180372

Invoice Taxing Authority Summary:

MOI MO State Tax	19.10
MOH65 MO Platte County	6.22
MOI56288CU MO Parkville CID	4.52

Your account is subject to hold if payment is not received within 60 days of invoice date. For questions contact
AGMCustomerService@ashgrove.com or 913-345-2030. Please send Tax Exempt information to AGMCertificates@ashgrove.com

A finance charge will be imposed on past due accounts. The finance charge is computed by a periodic rate 1.5% per month, which is an annual percentage rate of 18% or a minimum service charge of \$5.00, whichever is greater.

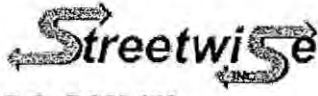
Invoice Amount: 524.05

Amount Paid: _____

Customer Name: SheDigs It LLC
Customer No: 257997
Invoice #: 1500505848
Date: 06/14/23
Customer Job: /061423/444
Customer PO: 23024/FOREST
Due Date: 07/14/23

Remit Payment To: Fordyce Concrete Company, Inc.
11011 Cody St Ste 150
Overland Park, KS 66210

Please provide your email address below if you would like to start receiving your invoices via email



P.O. BOX 678
13501 Arrington Road
Grandview, MO 64030
(816) 331-2355

Invoice# : R58046
Order# : 18042
Our Job# : 97 DAILY
Date : 6/20/2023
Terms : Net 30
Your PO# :
Your Job# : 23024 Force Main
Rental Period : 6/12/2023 - 6/16/2023
Ship Via : DELIVERY

She Digs It LLC
600 SE Central Dr.
Blue Springs, MO 64014

Riss Lake Dr and Agron St
Parkville, MO

Quantity	Description	Days Rented	Price	Unit	Extended
25	Channelizer-City	5	\$1.00	EA	\$125.00
	Delivery Charge 6/12/2023	0	\$		\$100.00
	Pickup Charge 6/16/2023	0	\$		\$100.00

Amount \$125.00
Labor \$200.00
Sales Tax \$10.91
Total Amount \$335.91

Invoice Type:FINAL
Ordered by:DARREL 660-924-3327

JOB # 23024.02	COST CODE S
CATEGORY	AMOUNT
APPROVED BY 	

Bill To
Riss Lake Job

PLEASE REMIT TO: P.O.BOX 678 GRANDVIEW, MO 64030

Thank you for your continued business.
Please make check payable to **Streetwise, Inc.** or contact us to make a credit card payment.



BLUE SPRINGS WINWATER WORKS CO
605 SW US HIGHWAY 40 #363
BLUE SPRINGS, MO 64014

Page	Date Printed	Invoice No.
1	6/13/23	100251 01

To Reorder Contact Us At
Phone No. : (816) 224-5700
Fax No. : (816) 224-5703 DB# 09

SHEDIGS IT LLC
600 SE CENTRAL DR
BLUE SPRINGS, MO 64014-3311

SHEDIGS IT LLC
600 SE CENTRAL DR
BLUE SPRINGS, MO 64014-3311

Customer Number 00289-001677	Customer Purchase Order PARKVILLE RISS LAKE	Job Name PARKVILLE RISS LAKE DRIVE
Placed By MIKE	Release 040-TROY KING	Type Shipment Stock
		Ship Via 6/13/23

WE APPRECIATE YOUR BUSINESS ----- PLEASE VISIT US ON FACEBOOK

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
100	EA	1/2"X20' SCH80 PVC BE PIPE	100		1.2800		.00	128.00	N
6	EA	1/2" SCH 80 BALL VALVE	6		51.7200		.00	310.32	N
2	EA	1/2" SCD 80 CHECK VALVE	2		60.2400		.00	120.48	N
4	EA	1/2" SCH 80 TEE	4		10.0000		.00	40.00	N
6	EA	1/2" SCH 80 45	6		6.6900		.00	40.14	N
6	EA	1/2" SCH 80 COUPLERS	6		6.4300		.00	38.58	N
4	EA	1/2" SCH 80 UNION	4		12.9800		.00	51.92	N
4	EA	1/2" SCH 80 MIP X HUB	4		7.5200		.00	30.08	N
2	EA	1/2"X6" SCH80 NIPPLES	2		7.0900		.00	14.18	N
80	EA	1 1/2" SCH 40 PVC PIPE BE	80		5.3800		.00	430.40	N
8	EA	1 1/2" SCH 40 COUPLER	8		2.4000		.00	19.20	N
8	EA	1 1/2" SCH 40 CAPS	8		2.6600		.00	21.28	N
20	FT	3 SDR-21 PVC200	20		7.8600		.00	157.20	N
4	EA	654-030 3 GYG REPAIR CPLG	4		77.0800		.00	308.32	N
		IPS NO-STOP HARCO 109-030							
1	EA	6 X 2 IP DOUBLE STRAP SADDLE	1		133.0200		.00	133.02	N
1	EA	3892 3 X 1 IP BRASS SADDLE FOR	1		63.3400		.00	63.34	N
		IPS PIPE							
1	EA	2 X 1/2 LF HEX BUSHING	1		41.0400		.00	41.04	N
1	EA	1 X 1/2 BRASS BUSHING	1		13.1800		.00	13.18	N

WE ARE AN AMERICAN OWNED COMPANY, THANKS FOR SUPPORTING AMERICAN JOBS

Terms: Monthly Finance Charges May be Applied to Past Due Accounts.
NET 30 DAYS

Pay full balance by 7/13/23

Tax Area ID:	Net Sales	1,960.68
MO - 260955757	Freight	.00
State Tax 1 .000	State Tax	.00
Local Tax 1 .000	Local Tax	.00
Invoice Amount		1,960.68



When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (816) 224-5700.
T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at

BLUE SPRINGS

Winwater
COMPANYBLUE SPRINGS WINWATER WORKS CO
605 SW US HIGHWAY 40 #363
BLUE SPRINGS, MO 64014

Page	Date Printed	Invoice No.
1	6/19/23	100279 01

To Reorder Contact Us At
 Phone No. : (816) 224-5700
 Fax No. : (816) 224-5703 DB# 13

Sola To:

Ship To:

SHEDIGS IT LLC
 600 SE CENTRAL DR
 BLUE SPRINGS, MO 64014-3311

SHEDIGS IT LLC
 808 SE Sunnyside School Rd
 Blue Springs, MO 64014-3312

Customer Number 00289-001677	Customer Purchase Order PARKVILLE SEWR	Job Name PARKVILLE SEWER
Placed By MIKE	Salesman 040-TROY KING	Type Shipment Stock
	Ship Via	Date Shipped 6/19/23

WE APPRECIATE YOUR BUSINESS ---- PLEASE VISIT US ON FACEBOOK

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
1	EA	HT2-334W 3" X 3/4" HOT TAP SADDLE FOR SCH.40 PIPE	1		323.2500		.00	323.25	N
1	EA	HT2-524W 6" X 3/4" HOT TAP SADDLE FOR 6" SCH.40 PIPE MIKE 816-969-9443	1		419.6600		.00	419.66	N

JOB #	23024, 02	COST CODE	P
CATEGORY		APPROVAL	
APPROVED BY	Kup		

WE ARE AN AMERICAN OWNED COMPANY, THANKS FOR SUPPORTING AMERICAN JOBS

Terms: Monthly Finance Charge/Mo. Be Applied To Past Due Accounts.
 NET 30 DAYS

Pay full balance by 7/19/23

Tax Area ID:	Net Sales	742.91
MO - 260955767	Freight	.00
State Tax % .000	State Tax	.00
Local Tax % .000	Local Tax	.00
	Invoice Amount	742.91

BLUE SPRINGS
Winwater
COMPANY

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (816) 224-5700.
 T&C: You agree that the sale of these products/services is subject to all of



BLUE SPRINGS WINWATER WORKS CO
605 SW US HIGHWAY 40 #363
BLUE SPRINGS, MO 64014

Page	Date Printed	Invoice No.
1	7/06/23	100637 01

To Reorder Contact Us At
Phone No. : (816) 224-5700
Fax No. : (816) 224-5703 DB# 04

Sold To:

SHEDIGS IT LLC
600 SE CENTRAL DR
BLUE SPRINGS, MO 64014-3311

Ship To:

SHEDIGS IT LLC
600 SE CENTRAL DR
BLUE SPRINGS, MO 64014-3311

Customer Number 00289-001677	Customer Purchase Order PARKVILLE RISS LAKE	Job Name PARKVILLE RISS LAKE
Placed By MIKE	Salesman 050-JERRY PARKS	Type Shipment Stock
	Ship Via OUR TRUCK	Date Shipped 7/06/23

WE APPRECIATE YOUR BUSINESS ---- PLEASE VISIT US ON FACEBOOK

Units Ordered	U/M	Item Description	Units Shipped	S/C	Price	Per	Discount	Extended	Tax
1	EA	12 SIGMA UNIVERSAL FLANGE W/ SS316 HARDWARE COMPLETE	1		750.0000		.00	750.00	T

WE ARE AN AMERICAN OWNED COMPANY, THANKS FOR SUPPORTING AMERICAN JOBS

Default: Monthly Finance Charge May Be Applied To Past Due Accounts.
NET 30 DAYS

Pay full balance by 8/05/23

Tax Area ID:	Net Sales	750.00
MO - 260355767	Freight	.00
State Tax % 4.225	State Tax	31.69
Local Tax % 4.50%	Local Tax	33.75
	Invoice Amount	815.44



When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (816) 224-5700.

T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/terms.

INVOICE# : 100637 01