

T.N
Posted On JUL 22 2025

REGULAR BOARD OF ALDERMEN MEETING

**Tuesday
August 5, 2025
7:00 P.M.**

**At
Cleveland City Hall
209 W. Main Street**

BILLS/ORDINANCES ON AGENDA ARE AVAILABLE FOR PUBLIC VIEW

**CITY OF CLEVELAND, MISSOURI
BOARD OF ALDERMEN MEETING
AGENDA**

**August 5, 2025 - 7:00 p.m.
209 W. Main Street, Cleveland MO, 64734**

CALL MEETING TO ORDER/ROLL CALL

PLEDGE OF ALLEGIANCE

CONSENT AGENDA:

- 1. APPROVAL OF MINUTES OF REGULAR MEETING OF JULY 22, 2025**
- 2. REVIEW OF THE EXPENSE REPORT**

APPROVAL OF MINUTES OF EXECUTIVE SESSION OF JULY 22, 2025 (Roll Call Vote)

COMMENTS FROM THE PUBLIC

NEW BUSINESS:

Appointment Members to the Board of Adjustment
Appointment Members to the Planning and Zoning Commission
Approval of Platinum Paving and Concrete -Invoice for Street Work 2025

UNFINISHED BUSINESS:

INTRODUCTION/ADOPTION OF RESOLUTIONS/ORDINANCES (Roll Call)

**Bill No.592: AN ORDINANCE TO AMEND ORDINANCE NO. 024-004 (2024-2025) BUDGET
OF THE CITY OF CLEVELAND, MISSOURI.**

REPORT OF OFFICERS—MEMBERS—COMMITTEES

Mayor Roberson
Alderman B. Hull
Alderman Muller
Alderman Hull
Alderman Goben
Alderman Williams
Alderman Walker

ADJOURNMENT

EXECUTIVE SESSION

The Cleveland Board of Aldermen may enter an executive session during this meeting if such action is approved by a majority of the Aldermen present, with quorum, to discuss legal or privileged matters under Section 610.021(1) to discuss matters pertaining to the leasing, purchase or sale of real estate, according to Missouri statute 610.021.2, and to discuss matters pertaining to personnel actions under Section 610.021(3) and that the record be closed.

Posted On AUG 4 2025

T.N.

CITY OF CLEVELAND, MISSOURI
Regular Board of Aldermen Meeting
DATE: August 5, 2025

PLEASE PRINT YOUR NAME AND ADDRESS BELOW:

Haider Nawaz

Josh Paroff

Brianne Simonsen

CITY OF CLEVELAND

209 W. MAIN CLEVELAND, MO 64734

REGULAR BOARD OF ALDERMEN MEETING

August 5, 2025

Mayor Roberson called the meeting to order at 7:00 p.m.

ROLL CALL FOR ALDERMEN IN ATTENDANCE: Walker, Williams, Goben, Hull, Muller,

PUBLIC IN ATTENDANCE: Haider Nawaz, Justin Powell, Brianne Simonsen

CITY EMPLOYEES IN ATTENDANCE: City Clerk Nawaz, Chief of Police Vick

PLEDGE OF ALLEGIANCE: Recited by all in presence.

CONSENT AGENDA:

1. APPROVAL OF MINUTES OF REGULAR MEETING OF JULY 22, 2025

2. REVIEW OF THE EXPENSE REPORT (attachment 1)

Mayor Roberson asked for comments and questions for the consent agenda. There being no questions or objections, the consent agenda was unanimously approved.

APPROVAL OF MINUTES OF EXECUTIVE SESSION OF JULY 22, 2025 (roll call)

Alderman Hull moved to approve the Executive Session of July 22, 2025. Seconded by Alderman Goben. Motion passed unanimously.

Roll Call Votes, 5 ayes; Hull, aye; Walker, aye; Goben, aye; Williams, aye, Muller, aye

1 absent; B. Hull

COMMENTS FROM THE PUBLIC:

Justin Powell and Brianne Simonsen (400 W. Mulberry): Addressed the 4th Street ditch drainage issue; said the ditch has become a swamp and too steep to mow. Discussion held about possible solutions with addition of rock and drainpipes. Mayor, Aldermen Muller and Walker will come up with a workplan and follow up on that.

Haider Nawaz:

Reported that Faded Book Pages is holding a comedy night on Friday, August 8, 2025, at 7 pm; this event is for ages 18+.

Saturday, August 9, 2025, Faded Book Pages will hold a Storytime event with an author visiting from Alabama. There will be a puppet show. PT Cheezy food truck and an ice cream truck will also be present for the said event.

NEW BUSINESS:

Mayor Roberson nominated following: :

Planning and Zoning

Pat Burton - Reappointed to a 4-yr term expiring August 2029

Mike Sisk - Appointed to a 4-yr term expiring August 2029 (Replaces Patrick Brown)

Board of Adjustment

Jeff McKee - Appointed to a 5-yr term expiring August 2030 (Replaces Pat Masterson)

Discussion held.

Appointment Members to the Planning and Zoning Commission

Alderman Muller moved to approve the renewal of Pat Burton's membership to the Planning and Zoning Commission for a 4-year term to expire in August 2029. Seconded by Alderman Williams. Motion passed unanimously.

5 ayes; Hull, Goben, Muller, Williams, Walker

0 nays

1 absent; B. Hull

Alderman Muller moved to approve to appoint Mike Sisk to the Planning and Zoning Commission for a 4-year term to expire in August 2029. Seconded by Alderman Williams. Motion passed.

4 ayes; Hull, Muller, Williams, Walker

1 nay; Goben

1 absent; B. Hull

Appointment Member to the Board of Adjustment

Alderman Muller moved to approve the appointment of Jeff McKee to the Board of Adjustment for a 5-year term to expire in August 2030. Seconded by Alderman Goben. Motion passed unanimously.

5 ayes; Hull, Goben, Muller, Williams, Walker

0 nays

1 absent; B. Hull

Approval of Platinum Paving and Concrete -Invoice for Street Work 2025 (attachment 2)

Discussion held regarding dissatisfaction with the two speed humps on South 3rd Street. Mayor Roberson shared information about the speed humps vs. speed bumps and informed that State of Missouri has no regulations for speed humps and it is up to the City to set a standard. Alderman Muller stated that two valves on South 3rd Street were also covered under the pavement. Discussion held. Board was satisfied with the overall street work. Mayor Roberson plans to

follow up with Sean Morris, Project Manager of Platinum Paving & Concrete, to get the deficiencies fixed.

Alderman Williams moved to approve the payment of Platinum Paving and Concrete's invoice #2566 for \$213,065.00. Seconded by Alderman Walker. Motion passed unanimously.

5 ayes; Hull, Goben, Muller, Williams, Walker
0 nays
1 absent; B. Hull

UNFINISHED BUSINESS:

INTRODUCTION/ADOPTION OF RESOLUTIONS/ORDINANCES (Roll Call)

Financial Advisor Alderman Muller gave an overview of the budget amendment per the Exhibits A & B of the Bill No. 592.

Bill No. 592: AN ORDINANCE TO AMEND ORDINANCE NO. 024-004 (2024-2025) BUDGET OF THE CITY OF CLEVELAND, MISSOURI.

Alderman Muller moved to do the first reading of Bill No. 592 in its entirety. Seconded by Alderman Williams. Motion passed unanimously.

5 ayes; Hull, Goben, Muller, Williams, Walker
0 nays
1 absent; B. Hull

Alderman Muller did the first reading of Bill No. 592 in its entirety.

Alderman Muller moved to approve the first reading of Bill No. 592 in its entirety. Seconded by Alderman Walker. Motion passed unanimously.

5 ayes; Hull, Goben, Muller, Williams, Walker
0 nays
1 absent; B. Hull

Alderman Muller moved to do the second reading of Bill No. 592 by title only. Seconded by Alderman Walker. Motion passed unanimously.

5 ayes; Hull, Goben, Muller, Williams, Walker
0 nays
1 absent; B. Hull

Second reading of Bill No. 592 by title only was done by Alderman Muller.

Alderman Muller moved to accept the second reading of Bill No. 592 by title only. Seconded by Alderman Goben. Motion passed unanimously.

5 ayes; Hull, Goben, Muller, Williams, Walker
0 nays
1 absent; B. Hull

Alderman Muller moved to adopt Bill No. 592 — An Ordinance to Amend Ordinance No. 024-004 (2024-2025) Budget of The City of Cleveland, Missouri, as Ordinance No. 025-005.
Seconded by Alderman Walker. Motion passed unanimously.

Roll Call Votes, 5 ayes: Hull, aye; Walker, aye; Goben, aye; Williams, aye, Muller, aye
0 nays
1 absent; B. Hull

REPORT OF OFFICERS—MEMBERS—COMMITTEES

Mayor Roberson: Informed:

1. He has done some research and looked at sample “Milage Policies” to come up with a draft; shared with the Board. Mayor asked Board members to review and email the comments/suggestions prior to the next meeting. It will be put on the next agenda.
2. Talked to Pam Morgan about the “Ray Morgan Memorial” bench dedication; Pam’s family cannot join; she is okay with a day picked by the City.

Alderman Muller: Informed:

1. Kelsey Brown, Fisheries Biologist, Missouri Department of Conservation, had come to do the 2nd spraying of the Clear Springs Lake for lotus control but the boat broke down. She has said that she plans to come back very soon. She is still looking into drone spraying once the logistics are met.
2. Alderman Muller has contacted Jason Lindsay of High-Speed Mowing to mow the Lake Drive and weed-eat the edges of road and the Lake. Lindsey plans to do the job this week.

Alderman Walker: Informed:

1. To do a boat ramp at the lake he would need to run a pump to get the water off the site to pour the concrete. Discussion held. Alderman Muller suggested to install a floating ramp. Alderman Walker suggested to install a concrete ramp up to the water and drop some rock in the water. Aldermen Muller and Walker will get together to come up with a plan and a day to install a concrete pad for the “Ray Morgan” memorial bench. Alderman Muller will install the Park sign at the same time.
2. Alderman Walker informed that he drove by the 300 W. Cleveland to observe the water collection issue at the corner of W. Cleveland and North 3rd Street. Alderman Walker stated that very little is caused by the pavement work most of the problem was pre-existing. Discussion held. City will spread some gravel at the said corner (driveway created by the homeowner) at the same time when gravel is ordered for the 4th Street ditch.

Alderman Hull: Expressed concern for the South 3rd Street speed humps; they need to be painted, and the signs should be posted on both directions. Mayor Roberson stated that speed humps will be painted as soon as the repair issue is resolved.

Alderman Goben: Nothing to report currently.

Alderman Williams: reported:

1. Very pleased with the paving work; Meadowbrooke subdivision looks nice and everyone is happy.
2. Shout out to Bull Dog Coffee for holding the “Movie Night” event; good to bring people out to Main Street to have some fun.

Mayor Roberson stated that he would like to hold a PR Day or Evening for the City Hall to offer “Meet and Greet” with the City Officials, City Workers and the Police Department. A food truck can be booked for the said event.

Chief Vick: Thanked the Board for the pay increases for him and Sergeant Shepherdson. Chief Vick stated that in thirteen months, since he joined, he got two raises and LAGERS re-enrolment; he is very happy with it.

Attorney Fees: Chief Vick shared the cost comparison with the Board in writing.

Complaints: Chief Vick reported that last week Mayor received a complaint that Cleveland Police vehicle was seen past the Lock Lloyd subdivision. Chief informed that he was heading for a meeting at Highway Patrol Headquarters and Mayor was informed about it.

Chief Vick stated that he attends meetings, training, court, etc. If anyone hears a complaint about him being seen out of City limits, there is a legitimate reason. Mayor can be contacted if there are any questions about it. Mayor Roberson stated that Police Department is doing their job.

City Clerk: Informed that Tax Levy hearing will be held on August 19, 2025, 6:30 pm at 211 W. Main Street.

ADJOURNMENT: Alderman Williams moved to adjourn at 8:22 pm. Seconded by Alderman Goben. Motion passed unanimously.

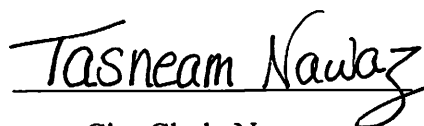
5 ayes; Hull, Goben, Muller, Williams, Walker

0 nays

1 absent; B. Hull



Mayor, Roberson



City Clerk, Nawaz

August 19, 2025

Date of Approval

11:01 AM

08/05/25

Accrual Basis

CITY OF CLEVELAND, MISSOURI
Expenses by Vendor With Class For Board Review
July 1 through August 5, 2025

Attachment 1- August 5, 2025

Type	Date	Num	Split	Memo	Class	Account	Amount
Brenna Zellar							
Bill	07/31/2025	072025	12000 · Gener...	July 10th and 31st 2025 cleaning	GENER...	17905 · Office Cleaning - General	80.00
Total Brenna Zellar							80.00
Charter Communications							
Bill	07/29/2025	15214...	12000 · Gener...	Portion of business internet	GENER...	18550 · Telephone - General	53.33
Bill	07/29/2025	15214...	12000 · Gener...	Portion of business internet	WATER...	28550 · Telephone - Water/Sewer	53.33
Bill	07/29/2025	15214...	12000 · Gener...	Portion of business internet	POLICE...	38550 · Telephone - Police	53.33
Total Charter Communications							159.99
EVERGY							
Bill	07/08/2025	96064...	12000 · Gener...	211 W Main St	GENER...	18700 · Utilities - General	95.48
Bill	07/10/2025	05290...	12000 · Gener...	service dates 05/29/2025 to 06/29/2025	WATER...	28700 · Utilities - Water/Sewer	1,077.07
Bill	07/14/2025	72231...	12000 · Gener...	Srvce from 05/31/2025 to 06/30/2025	GENER...	18300 · Street Lighting	674.99
Bill	08/05/2025	06302...	12000 · Gener...	Streetlights	GENER...	18300 · Street Lighting	675.02
Bill	08/05/2025	06302...	12000 · Gener...	211 W Main	GENER...	18700 · Utilities - General	134.62
Total EVERGY							2,657.18
HARRISONVILLE WINNELSON CO							
Bill	07/15/2025	20652...	12000 · Gener...	20ft pvc9400B 4x20 and 10ft pvc 4400 4x10	WATER...	28120 · Water System Repairs	125.30
Total HARRISONVILLE WINNELSON CO							125.30
High Speed Mowing LLC							
Bill	07/14/2025	1611	12000 · Gener...	Welcome signs, sidewalk, Lake area and road, City Hall ...	GENER...	17870 · Mowing - General	1,790.00
Bill	07/14/2025	1611	12000 · Gener...	Lagoon, burms and Lift Stations	WATER...	27870 · Mowing - Water/Sewer	1,160.00
Bill	08/05/2025	1658	12000 · Gener...	Parks, welcome Signs and sidewalks	GENER...	17870 · Mowing - General	1,490.00
Bill	08/05/2025	1658	12000 · Gener...	Lagoon and Lift Stations	WATER...	27870 · Mowing - Water/Sewer	942.50
Total High Speed Mowing LLC							5,382.50
LAGERS							
Bill	07/09/2025	062025	12000 · Gener...	Tasneam and Dana for June 2025	GENER...	17700 · LAGERS - General	787.77
Bill	08/05/2025	082025	12000 · Gener...	Dana, Tasneam and Robert	GENER...	17700 · LAGERS - General	1,024.05
Total LAGERS							1,811.82
Lakeland Laboratories							
Bill	07/07/2025	44279	12000 · Gener...	Oil and grease, ph, temp, chlorine, dissolved oxygen, E-co...	WATER...	27580 · Lagoon Testing Fee	869.00
Total Lakeland Laboratories							869.00
LOUISBURG FORD							
Bill	07/14/2025	07112...	12000 · Gener...	Routine 5000mile maintenance and new battery	POLICE...	37430 · Vehicle/Equipment Repair	336.91
Total LOUISBURG FORD							336.91
LSCV CPA'S							
Bill	07/22/2025	90727	12000 · Gener...	Monthly accounting for June	GENER...	17800 · Legal/Accounting - General	316.67

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08/05/25

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CITY OF CLEVELAND, MISSOURI
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July 1 through August 5, 2025

Type	Date	Num	Split	Memo	Class	Account	Amount
Bill	07/22/2025	90727	12000 · Gener...	Monthly accounting for June	WATER...	27800 · Legal/Accounting - Water/S...	316.67
Bill	07/22/2025	90727	12000 · Gener...	Monthly accounting for June	POLICE...	37800 · Legal/Accounting - Police	316.66
Total LSCV CPA'S							950.00
MISSOURI DEPARTMENT OF REVENUE							
Bill	07/16/2025	062025	12000 · Gener...	Form MO-941 Income Tax Withheld 06/25	GENER...	18500 · Taxes - Employment - Gene...	1,051.00
Total MISSOURI DEPARTMENT OF REVENUE							1,051.00
MISSOURI ONE CALL SYSTEM, INC.							
Bill	07/07/2025	45620...	12000 · Gener...	April 33 locates, May 15 locates and June 17 locates	WATER...	28550 · Telephone - Water/Sewer	87.75
Total MISSOURI ONE CALL SYSTEM, INC.							87.75
PWSD #2							
Bill	07/21/2025		12000 · Gener...	Service dates 05/19/2025 to 06/17/2025	WATER...	27030 · Water Cost	9,483.75
Total PWSD #2							9,483.75
Randy E. Maynard							
Bill	07/02/2025	06272...	12000 · Gener...	ran to Harrisonville twice for pipe needed for water line b...	WATER...	27850 · Mileage - Water/Sewer	84.00
Bill	07/31/2025	072025	12000 · Gener...	for the month of July 2025	WATER...	27850 · Mileage - Water/Sewer	26.60
Total Randy E. Maynard							110.60
RON JONES							
Bill	07/31/2025	25-7	12000 · Gener...	Letter prep, nuisance inspections, Nuisance Abatement ...	GENER...	17245 · Contract Labor - General	940.00
Total RON JONES							940.00
RUBINS, KASE, HAGER, & CAMBIANO							
Bill	07/07/2025	062025	12000 · Gener...	Preparation and appearance June court, pre-negotiated ...	POLICE...	37800 · Legal/Accounting - Police	2,300.00
Total RUBINS, KASE, HAGER, & CAMBIANO							2,300.00
SUMNER ONE							
Bill	07/14/2025	43265...	12000 · Gener...	New copier and stand and installation	GENER...	17245 · Contract Labor - General	7,864.00
Bill	07/14/2025	43273...	12000 · Gener...	service days 07/05/2025 to 08/04/2025	GENER...	17245 · Contract Labor - General	56.55
Bill	07/29/2025	43396...	12000 · Gener...	Billing period 05/05/2025 to 07/01/2025	GENER...	17245 · Contract Labor - General	12.50
Total SUMNER ONE							7,933.05
TRIBUNE and TIMES							
Bill	07/29/2025	39122	12000 · Gener...	Financials through 06/30/2025	GENER...	17980 · Publishing - General	103.50
Bill	08/05/2025	39201	12000 · Gener...	Water Sewer Assistant Position	WATER...	27980 · Publishing - Water/Sewer	27.31
Total TRIBUNE and TIMES							130.81
Verizon Wireless							
Bill	07/10/2025	61167...	12000 · Gener...	Randy's cell phone	WATER...	28550 · Telephone - Water/Sewer	73.16
Bill	07/10/2025	61167...	12000 · Gener...	phone and 2 AVL's	POLICE...	38550 · Telephone - Police	147.99

11:01 AM

08/05/25

Accrual Basis

CITY OF CLEVELAND, MISSOURI
Expenses by Vendor With Class For Board Review
July 1 through August 5, 2025

Type	Date	Num	Split	Memo	Class	Account	Amount
Bill	08/05/2025	61192...	12000 · Gener...	Randy's portion	WATER...	28550 · Telephone - Water/Sewer	73.15
Bill	08/05/2025	61192...	12000 · Gener...	2AVL's	POLICE...	38550 · Telephone - Police	147.92
Total Verizon Wireless							442.22
VISA							
Bill	07/30/2025	8102	12000 · Gener...	Postcard stamps. rolls	WATER...	27930 · Postage - Water/Sewer	170.55
Bill	07/30/2025	8102	12000 · Gener...	Business VOIP phones	GENER...	18550 · Telephone - General	44.24
Bill	07/30/2025	8102	12000 · Gener...	Business VOIP phones	WATER...	28550 · Telephone - Water/Sewer	44.24
Bill	07/30/2025	8102	12000 · Gener...	Business VOIP phones	POLICE...	38550 · Telephone - Police	44.25
Bill	07/30/2025	8102	12000 · Gener...	David MSA online learning Management System	POLICE...	37910 · Training - Police	75.00
Bill	07/30/2025	3892	12000 · Gener...	Copy of 2 pics for Museum	GENER...	18350 · Sundry - General	40.00
Bill	07/30/2025	3892	12000 · Gener...	Carbonite Backup	GENER...	17250 · Dues & Subscriptions - Gen...	95.99
Bill	07/30/2025	3892	12000 · Gener...	Dollar General for papertowels and toilet paper and trash...	GENER...	18350 · Sundry - General	28.74
Total VISA							543.01
WASTE MANAGEMENT							
Bill	07/08/2025	19-45...	12000 · Gener...	1 yard and 96 gallon toter	GENER...	18650 · Trash - General	74.27
Total WASTE MANAGEMENT							74.27
WEX BANK							
Bill	07/14/2025	10576...	12000 · Gener...	For the month of June 2025	POLICE...	37440 · Vehicle Fuel Expense - Police	135.19
Total WEX BANK							135.19
TOTAL							35,604.35



PLATINUM PAVING AND CONCRETE
832 Cheyenne Ave
Kansas City, KS 66105
9137016044
Platinumpavingkc@gmail.com
<http://www.platinumpavingkc.com>

Attachment 2-August 5, 2025
Invoice 2566 JUL 28 2025

DATE	PLEASE PAY	DUE DATE
07/25/2025	\$213,065.00	08/24/2025

BILL TO
209 W Main St
Cleveland
MO
USA

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY	AMOUNT
Project address Address: 209 W Main St, Cleveland MO	0.00
ASPHALT PAVING OVERLAY PHASE 1 Asphalt Paving Overlay: Install asphaltic concrete approximately 2" thick in a single lift and roll for compaction as per specifications over existing parking lot and or roads. All Labor, Equipment and Materials are included for this scope of work. Approximately: 165,200 Square Feet	164,565.00T
•3rd Street •5th Street •Cleveland St •244th & Meadowbrook Ln	
Asphalt Patching and milling PHASE 1 Fill remainder of potholes and depressions throughout city streets. Potholes and depressions to be cleaned, tack coated, and filled with Hot Mix Asphalt. Platinum Paving will use discretion on which potholes should be milled and patched to stay within city budget.	33,000.00
MIX DESIGNS SURFACE T301RC	0.00
EDGE MILLING PHASE 1 Edge Milling: Mill around the perimeter of the project site where needed to make sure there is smooth transition from the new pavement to old pavement and or curbs, and any other structure. All Labor, Equipment and Materials are included for this scope of work. •AS NEEDED	0.00T
NOTE TO OWNER/EXCLUSIONS NOTES AND EXCLUSIONS -This proposal may be withdrawn if not accepted within 30 days. -Payment terms: Residential due upon completion, Commercial Net 30, 1.5% APR. -Asphalt Material valid for 30 days unless Missouri Asphalt index increases at which time material pricing is subject to change at the owner's expense. -Platinum Paving should be held harmless in the event of Supply Chain Shortages	0.00T

Thank you have a great day!

ACTIVITY**AMOUNT**

- The owner/property representative is responsible for all tow charges to remove vehicles left in the work area during the scheduled date. All Irrigation systems must be turned off 24-36 hours before scheduled work and 24-36 hours after.
- Excludes obtaining & furnishing any/all permits
- Excludes KCMMB concrete mix designs
- Excludes removal of irrigation lines and heads
- Excludes finish grading, topsoil, backfilling, & all landscaping Excludes sub-base stabilization/undercutting of unsuitable soils Excludes all bollards & signage
- Excludes engineered traffic control
- Contractor to establish property lines, easements & as needed survey staking to layout from
- Contractor to be responsible for any demolition & haul off that doesn't pertain to the above scope of work
- Excludes relocating existing utilities/ utility kills
- Excludes damage to items embedded in concrete/asphalt or just below the surface
- Excludes survey staking
- Excludes concrete/asphalt & soils testing

****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, RSMO. 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.****

Warranties Exclusions and Terms of Agreement
0.00T

All labor and materials carry a one (1) year warranty. *Excluding COLD PATCHING

Warranties, Exclusions and Terms of Agreement:

Sales tax is not included and will be added to invoice, unless proper tax-exempt documents are provided. No tax charged on new construction. Platinum Paving and Concrete is not responsible for losses incurred due to strikes, weather, accidents or other conditions beyond our control. Buyer is solely responsible for obtaining all necessary government approval and permits before construction begins. Milling widths are averaged and determined to aid in positive drain flow. There could be unforeseen sub grade problems that may allow more damage due to arrival of Platinum Paving's equipment. Contractor is not responsible for damage to buyer's site due to Platinum Paving's equipment being on site to perform other duties. This estimate excludes the following unless otherwise noted: permits, engineering, staking, testing, services, inspection fees, rock excavation, repair of unmarked sprinklers & private utilities, topsoil, seeding, sodding of disturbed areas, relocation of utilities, caulking, prime coat and herbicide. Back filling is done with onsite dirt unless otherwise specified. Platinum Paving cannot guarantee overlays over broken asphalt. Cracks may reform in the new surface due to freeze and thaw cycles. Petro mat is always an insurance policy for this problem. Platinum Paving cannot be responsible for damage caused by snow, water and ice asphalt, concrete and seal coated asphalt surfaces. Any claims of unacceptable materials or workmanship must be made in writing within (7) days from invoice. Platinum Paving and Concrete reserves the right to partial invoice if said project takes over thirty (30) days. Platinum Paving will begin work at a pre-determined time set forth by the property manager. Buyer is responsible for removal of vehicles from work site. Any vehicle left on the work site will be towed at buyers expense. Payment shall be made as specified on estimate. Any invoice not paid in full by said due date becomes subject to the maximum interest allowed at the time of the default. All

Thank you have a great day!

ACTIVITY**AMOUNT**

attorney's fees necessary to collect this debt become the sole responsibility of the buyer. Including, but not limited to, liens, foreclosures, court costs and attorney fees. By signing this contract buyer agrees to all terms set forth in this contract. No modification or amendment to this contract will be valid unless in writing and signed by both parties. All terms are applicable unless otherwise specified.

PREVAILING WAGE INCLUDED

12,000.00T

Prevailing Wage Included: This proposal INCLUDES paying employees all prevailing wage rates.

PAYMENT BOND

3,500.00

Payment Bond Included, 1 @ \$3,500.00

We appreciate the business let us know if there is anything else we can do for you!

SUBTOTAL

213,065.00

TAX

0.00

TOTAL

213,065.00

TOTAL DUE**\$213,065.00****THANK YOU.**

Thank you have a great day!