



**AGENDA INFORMATION  
TIFFIN CITY COUNCIL COMMUNICATION**

<b>DATE:</b>	April 17, 2026
<b>AGENDA ITEM:</b>	Discussion and Consideration of Pay Application #10 – Miron Construction – Tiffin Recreation Center Project
<b>ACTION:</b>	Motion

**Background**

The City of Tiffin entered into an agreement with Miron Construction Co., Inc. for construction of the Community Recreation Center located at 105 S. Park Road. The project is currently under construction, with work progressing across multiple building systems including structural, mechanical, electrical, and interior components.

Pay Application No. 10 represents progress through February 28, 2026 and reflects the value of work completed and materials stored on-site to date, as reviewed and certified by the project architect.

Key figures include:

- **Original Contract Amount:** \$12,435,142.00
- **Net Change Orders:** (\$1,042,001.88)
- **Revised Contract Amount:** \$11,393,140.12
- **Total Completed to Date:** \$5,699,348.90
- **Retainage Held:** \$284,967.45
- **Previous Payments:** \$4,891,111.62
- **Current Payment Requested:** **\$523,269.83**

The project is approximately **50% complete** based on total work completed to date.

Work completed this period includes continued progress on structural systems, mechanical/electrical rough-ins, and building enclosure components. Materials stored on-site and included in this pay application (as shown in the attached documentation and photos) have been verified and are eligible for payment in accordance with contract provisions.

The application has been reviewed and certified by Atura Architecture, confirming that the work completed is in accordance with the contract documents and that the payment amount is appropriate.

**Staff Recommendation**

Staff recommends approval of Pay Application No. 10 to Miron Construction Co., Inc. in the amount of **\$523,269.83** for work completed through February 28, 2026.

**ATTACHMENTS:** Pay Application



Miron Construction Co., Inc.

CONTINUATION SHEET AIA DOCUMENT G703

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.  
In tabulation below, amounts are stated to the nearest cent.  
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 10

APPLICATION DATE: 02/25/2026

PERIOD TO: 02/28/2026

PROJECT NO: 250120

INVOICE NO.:

250120-0010

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE			D E WORK COMPLETED (D+E)		F MATERIAL PRESENTLY STORED	G TOTAL COMPLETED AND STORED TO DATE	PER- %(G/C)	H BALANCE TO FINISH	I RETAINAGE
		ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD					
005	General Conditions	503,136.00	1,011.20	504,147.20	235,845.00	31,446.00	0.00	267,291.00	53	236,856.20	13,364.55
010	General Requirements	206,878.00	0.00	206,878.00	71,606.31	18,525.10	0.00	90,131.41	44	116,746.59	4,506.62
015	Construction Manager Contingency	567,585.00	-132,723.06	434,861.94	0.00	0.00	0.00	0.00	0	434,861.94	0.00
016	Owner Contingency	0.00	225,451.17	225,451.17	0.00	0.00	0.00	0.00	0	225,451.17	0.00
020	Construction Fee	500,822.00	-42,001.00	458,821.00	368,121.28	0.00	0.00	368,121.28	80	90,699.72	18,406.00
025	Preconstruction Services	10,000.00	0.00	10,000.00	10,000.00	0.00	0.00	10,000.00	100	0.00	500.00
030	Railroad Insurance	5,050.00	0.00	5,050.00	5,050.00	0.00	0.00	5,050.00	100	0.00	252.50
035	Cast In Place Concrete	813,985.00	87,587.70	901,572.70	438,120.94	0.00	0.00	438,120.94	49	463,451.76	21,906.05
040	Masonry	344,553.00	-166,080.78	178,472.22	164,972.22	0.00	0.00	164,972.22	92	13,500.00	8,248.61
045	Steel Fabrication and Erection	987,710.00	97,290.00	1,085,000.00	685,029.00	253,011.25	0.00	938,040.25	86	146,959.75	46,902.02
050	General Trades	327,150.00	71,718.84	398,868.84	11,576.97	910.00	0.00	12,486.97	3	386,381.87	624.35
055	Rolling Doors and Shutters	6,890.00	1,870.00	8,760.00	0.00	0.00	0.00	0.00	0	8,760.00	0.00
060	Alum Windows, Entrances, Glass/Glazing	611,932.00	-222,632.00	389,300.00	91,000.00	0.00	91,815.00	182,815.00	47	206,485.00	9,140.75
065	Gypsum Board Systems	320,909.00	-107,219.00	213,690.00	0.00	0.00	0.00	0.00	0	213,690.00	0.00
070	Tile	13,129.00	2,934.00	16,063.00	0.00	0.00	0.00	0.00	0	16,063.00	0.00
075	Suspended Acoustical Ceiling and Panels	117,427.00	-27,246.00	90,181.00	0.00	0.00	0.00	0.00	0	90,181.00	0.00
080	Resilient Athletic Flooring	269,255.00	-41,205.00	228,050.00	818.00	0.00	0.00	818.00	0	227,232.00	40.90
085	Wood Athletic Flooring	240,000.00	-40,307.00	199,693.00	9,985.00	0.00	0.00	9,985.00	5	189,708.00	499.25
090	Resilient Flooring, Base and Carpet	67,829.00	-46,219.00	21,610.00	0.00	0.00	0.00	0.00	0	21,610.00	0.00
095	Painting and Wall Covering	161,504.00	-72,450.50	89,053.50	0.00	0.00	0.00	0.00	0	89,053.50	0.00
100	Building Signage	80,097.00	20,203.00	100,300.00	0.00	0.00	0.00	0.00	0	100,300.00	0.00
105	Athletic Equipment	300,600.00	12,745.00	313,345.00	15,667.00	0.00	0.00	15,667.00	5	297,678.00	783.35

Miron Construction Co., Inc.

CONTINUATION SHEET AIA DOCUMENT G703

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.  
 In tabulation below, amounts are stated to the nearest cent.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 10

APPLICATION DATE: 02/25/2026

PERIOD TO: 02/28/2026

PROJECT NO: 250120

INVOICE NO.:

250120-0010

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE			D WORK COMPLETED (D+E)		F MATERIAL PRESENTLY STORED	G TOTAL COMPLETED AND STORED TO DATE	PER- %(G/C)	H BALANCE TO FINISH	I RETAINAGE
		ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD					
110	Metal Building Systems	1,997,300.00	24,775.83	2,022,075.83	1,727,912.96	0.00	0.00	1,727,912.96	85	294,162.87	86,395.65
115	Elevators	122,000.00	0.00	122,000.00	61,000.00	0.00	0.00	61,000.00	50	61,000.00	3,050.00
120	Fire Suppression	204,120.00	-46,930.90	157,189.10	0.00	51,276.00	0.00	51,276.00	33	105,913.10	2,563.80
125	Plumbing	383,200.00	-61,603.00	321,597.00	70,710.00	11,631.00	0.00	82,341.00	26	239,256.00	4,117.05
130	HVAC	935,847.00	-215,897.00	719,950.00	274,422.00	83,776.00	0.00	358,198.00	50	361,752.00	17,909.90
135	Electrical	823,355.00	-114,490.01	708,864.99	297,817.88	8,420.00	0.00	306,237.88	43	402,627.11	15,311.89
140	Earthwork	315,386.00	11,601.70	326,987.70	285,101.44	0.00	0.00	285,101.44	87	41,886.26	14,255.07
145	Aggregate Piers	135,379.00	0.00	135,379.00	135,379.00	0.00	0.00	135,379.00	100	0.00	6,768.95
150	Asphalt Paving	169,606.00	0.00	169,606.00	0.00	0.00	0.00	0.00	0	169,606.00	0.00
155	Concrete Site Work	82,800.00	0.00	82,800.00	0.00	0.00	0.00	0.00	0	82,800.00	0.00
160	Athletic Turf Surfacing	45,000.00	-5,500.00	39,500.00	0.00	0.00	0.00	0.00	0	39,500.00	0.00
165	Site Utilities	64,708.00	75,782.88	140,490.88	140,490.88	0.00	0.00	140,490.88	100	0.00	7,024.55
166	Landscaping	0.00	97,075.00	97,075.00	20,360.00	0.00	0.00	20,360.00	21	76,715.00	1,018.00
170	Testing & Inspections Allowance	40,000.00	0.00	40,000.00	18,157.50	0.00	0.00	18,157.50	45	21,842.50	907.88
175	New Utility Services Allowance	40,000.00	-14,543.95	25,456.05	9,395.17	0.00	0.00	9,395.17	37	16,060.88	469.76
180	Mill & Overlay N Parking Lot Allowance	101,000.00	0.00	101,000.00	0.00	0.00	0.00	0.00	0	101,000.00	0.00
185	Flood Insurance Deductible Allowance	25,000.00	0.00	25,000.00	0.00	0.00	0.00	0.00	0	25,000.00	0.00
190	CMU Enhancements Allowance	35,000.00	-35,000.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
195	Lobby Alternate Ceiling Allowance	45,000.00	-45,000.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
200	Data Cabling & Backbone Allowance	250,000.00	-250,000.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
205	Access Control Allowance	34,000.00	0.00	34,000.00	0.00	0.00	0.00	0.00	0	34,000.00	0.00
210	CCTV Allowance	45,000.00	0.00	45,000.00	0.00	0.00	0.00	0.00	0	45,000.00	0.00

Miron Construction Co., Inc.

CONTINUATION SHEET AIA DOCUMENT G703

Page: 4

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PERIOD TO: 02/28/2026

PROJECT NO: 250120

INVOICE NO.:

250120-0010

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		ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD					
215	Landscaping Allowance	75,000.00	-75,000.00	0.00	0.00	0.00	0.00	0	0.00	0.00	
220	Unreleased Add #3 Allowance	10,000.00	-10,000.00	0.00	0.00	0.00	0.00	0	0.00	0.00	
<i>Project Total</i>		<i>12,435,142.00</i>	<i>-1,042,001.88</i>	<i>11,393,140.12</i>	<i>5,148,538.55</i>	<i>458,995.35</i>	<i>91,815.00</i>	<i>5,699,348.90</i>	<i>50</i>	<i>5,693,791.22</i>	<i>284,967.45</i>

AIA DOCUMENT G703 - APPLICATION AND CERTIFICATE FOR PAYMENT  
 THE AMERICAN INSTITUTE OF ARCHITECTS 1735 NEW YORK AVENUE NW WASHINGTON DC 20006



### PAYMENT APPLICATION

DATE: 2/19/26

PROJECT NAME: City of Tiffin Community Recreation Center

ADDRESS: Tiffin, IA

CONTRACT FOR: FI-08.40/Aluminum Windows, Entrances, Glass/Glazing

MIRON PROJECT: 250120 CONTRACT #: 250120-000015 VENDOR#: 00003937  
 REQUEST NUMBER: 2 PERIOD FROM: Feb 1, 2026 TO: Feb 28, 2026  
 INVOICE NUMBER: 214022 INVOICE DATE: 2/19/26

ORIGINAL CONTRACT AMOUNT	\$389,300.00
APPROVED CHANGE ORDERS AS OF August 18, 2025	
ADJUSTED CONTRACT AMOUNT	
TOTAL COMPLETED TO DATE	182,815.00
PREVIOUS REQUESTS FOR PAYMENT	91,000.00
TOTAL EARNED THIS REQUEST	91,815.00
LESS 5% RETAINAGE	4,590.75
CURRENT PAYMENT DUE	87,224.25

VENDOR: Zephyr Aluminum Products  
 SIGNED: *[Signature]*  
 TITLE: Vice President

\*\*\* REQUESTS WILL NOT BE PROCESSED UNTIL THEY ARE SUBMITTED TO MIRON VIA E-MAIL IN A PDF FORMAT TO ACCOUNTSPAYABLE@MIRON-CONSTRUCTION.COM OR ORIGINALS ARE RECEIVED. FAX COPIES WILL NOT BE ACCEPTED.

- EACH PAYMENT APPLICATION MUST INCLUDE AN UP TO DATE SCHEDULE OF VALUES, INCLUDING SUB TIER SUPPLIER/SUBCONTRACTOR BREAKDOWN AND CURRENT PAYMENT STATUS. CHANGE ORDERS ISSUED TO DATE MUST BE REFLECTED ON THE CURRENT SCHEDULE OF VALUES.



**Zephyr Aluminum Products Inc.**

555 Huff St.  
Dubuque, IA 52003  
Phone: (563) 588-2036

**INVOICE**

Invoice No.: **214022-000**  
Date: **02/19/2026**  
Page: **1 of 1**

Sold To:

**MIRON CONSTRUCTION  
P O BOX 509  
NEENAH, WI 54957-0509**

Ship To:

**TIFFIN COMMUNITY CENTER  
105 S PARK RD  
TIFFIN, IA 52340**

P.O. No.: **TIFFIN REC CENTER- APP 2**

Phone: **(920)969-7000**

Terms	Order No./Rel.	Customer No.	SalesRep	Ship Via	Req. Date	Reference	
NET 30 DAYS	228063-000	6352	SCOTT	INSTALLED	02/19/2026	25-508	
Product No.	Description	Ordered	Shipped	UOM	Unit Price	Unit Discount	Extension
MATERIAL/LABOR	PROGRESS BILLING- APP 2 47%	1	1	EACH	91815.00		91,815.00
<b>Sub Total:</b>							<b>91,815.00</b>
<b>Total:</b>							<b>\$ 91,815.00</b>

**\*A FINANCE CHARGE OF 1.5% PER MONTH WILL BE APPLIED IF PAYMENT IS NOT RECEIVED IN 30 DAYS.**

**SWORN STATEMENT TO OWNER AND MIRON CONSTRUCTION CO., INC.**

State of IA

County of Dubuque

Bruce Timmerman (Name) being first duly sworn, under oath says that he/she is VP (Title) of Zephyr Aluminum Products that has a PSA dated February 19, 2026 with Miron Construction Co., Inc. for Glazing (Work Type) on the City of Tiffin Community Recreation Center Project, and that:

For the purposes of this Payment Application, certain Subcontractor and/or Supply Agents have contracted with Zephyr Aluminum Products to furnish labor and/or materials on the Project. That there is due and to become due Zephyr Aluminum Products and them, respectively, the amounts set forth opposite the names on the Payment Application Form for labor and/or materials as listed. That this statement and the attached Payment Application Form are full, true and complete statements of all such Subcontractor and/or Supply Agents, the amounts paid and the amounts due or to become due to Zephyr Aluminum Products and each Subcontractor and/or Supply Agent listed.

Signed: [Signature]

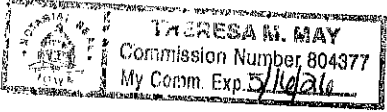
Subscribed and sworn to before me this 19<sup>th</sup> day of February 2026.

Signed: Theresa M May Notary Public

Theresa M May  
(Print Name)

My Commission expires: 5/16/26

Notary Seal or Stamp:



THIS NOTARIZED FORM MUST BE ATTACHED TO EACH PAYMENT APPLICATION FORM AND RETURNED WITH ALL APPLICABLE SIGNED AND NOTARIZED LIEN WAIVERS.

FAILURE TO ABIDE BY THESE TERMS WILL RESULT IN DELAY OR REDUCTION IN REQUESTED PAYMENT.

# APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF \_\_\_\_\_ PAGES

TO OWNER: PROJECT: 25-508  
TIFFIN COMM. CENTER

APPLICATION NO: 2

Distribution to:

<input type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

FROM CONTRACTOR: VIA ARCHITECT:  
ZEPHYR ALUMINUM PRODUCTS INC

MIRON

PERIOD TO: 2/28/2026

SCOTT

PROJECT NOS: 250120

CONTRACT FOR:

CONTRACT DATE: 7/1

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contr KIRKWOOD WASHING information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

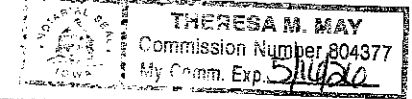
- 1. ORIGINAL CONTRACT SUM \$ 389,300.00
- 2. Net change by Change Orders \$ 0.00
- 3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 389,300.00
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 182,815.00
- 5. RETAINAGE:
  - a. 0.05 % of Completed Work \$ 9,140.75  
(Column D + E on G703)
  - b. % of Stored Material \$ Included in above  
(Column F on G703)
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 9,140.75
- 6. TOTAL EARNED LESS RETAINAGE \$ 173,674.25  
(Line 4 Less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 86,450.00
- 8. CURRENT PAYMENT DUE \$ 87,224.25
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 215,625.75  
(Line 3 less Line 6)

CONTRACTOR:

*[Signature]*

By: ZEPHYR ALUMUNIM PRODUCTS INC Date: 2/19/2026

State of: IOWA County of: DUBUQUE  
Subscribed and sworn to before me this day of  
Notary Public: Theresa M May  
My Commission expires: 5/16/2026



## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... \$ \_\_\_\_\_

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

By: \_\_\_\_\_ Date: \_\_\_\_\_  
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

**CONTINUATION SHEET**

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NUMBER: 2

Contractor's signed Certification is attached.

TIFFIN COMM. REC CENTER

APPLICATION DATE: 2/19/2026

In tabulations below, amounts are stated to the nearest dollar.

25-508

PERIOD TO: 2/28/2026

Use Column I on Contracts where variable retainage for line items may apply.

MIRON

ARCHITECT'S PROJECT NO:

SCOTT

A	B	C	D	E	F	G	H	I	
M NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREVIOUS APPLICATION	THIS PERIOD					
<b>84113 ALUMINUM STOREFRONT &amp; 084413 C.WALL</b>									
	MATERIAL	\$123,920.00	\$91,000.00	\$0.00	\$0.00	\$91,000.00	73.4%	\$32,920.00	\$4,550.00
	LABOR	\$59,535.00	\$0.00	\$0.00		\$0.00	0.0%	\$59,535.00	\$0.00
<b>087100 DOOR HARDWARE</b>									
	MATERIAL	\$72,125.00	\$0.00	\$0.00	\$72,125.00	\$72,125.00	100.0%	\$0.00	\$3,606.25
	LABOR	\$14,075.00	\$0.00	\$0.00		\$0.00	0.0%	\$14,075.00	\$0.00
<b>088000 GLAZING</b>									
	MATERIAL	\$64,555.00	\$0.00	\$0.00		\$0.00	0.0%	\$64,555.00	\$0.00
	LABOR	\$26,450.00	\$0.00	\$0.00		\$0.00	0.0%	\$26,450.00	\$0.00
<b>107316 CANOPIES</b>									
	MATERIAL	\$19,690.00	\$0.00	\$0.00	\$19,690.00	\$19,690.00	100.0%	\$0.00	\$984.50
	LABOR	\$8,950.00	\$0.00	\$0.00		\$0.00	0.0%	\$8,950.00	\$0.00
		\$389,300.00	\$91,000.00	\$0.00	\$91,815.00	\$182,815.00	47.0%	\$206,485.00	\$9,140.75



Month of Pay Request:

APP 2 Feb 2026

Zephyr Aluminum Products Subcontractor/Supplier Contract List

Miron Project Name: City of Tiffin Community Recreation Center Miron Project #: 250120

Contract #: 250120-000015 Contract Amount: \$ 389,300.00

	Sub-tier Name	PO#	Material Description	Address	Phone #	Original Sub-tier Contract / Estimate Amount	Previous Payments	Requested Payment for this month's billing	Balance Remaining	Lien Waiver Rec'd
1	Tubelite		Aluminum			123,920.00	91,000		32,920.00	
2	Mapes		Canopies			19,690.00		19,690.00	0	
3	Oldcastle		Glass			64,555.00			64,555.00	
4	Doors Inc		Hardware			72,125.00		72,125.00	0	
5										
6										
7										
8										
9										
10	Labor, Misc Material, etc.		Z.A.P Labor			109,010.00			109,010.00	
						<b>TOTAL:</b>	\$91,000	\$91,815.00	\$206,485	\$

Change Orders (at option of Miron's Project Manager)

1										
2										
3										
4										
						<b>TOTAL:</b>	\$	\$	\$	\$

Please email completed form to: [elissa.watson@miron-construction.com](mailto:elissa.watson@miron-construction.com)

Please provide a detailed breakdown showing the amount to be paid to each sub-tier (subcontractor or supplier) on all pay requests. This information should also be identified on your Schedule of Values. In addition, we ask that you provide Lien Waivers from your sub-tiers. If for any reason lien waivers are not received and payment has not been met, Miron will hold future payments due to your company until it is confirmed that the previous pay requests have been paid out.



**ADDITIONAL REMARKS SCHEDULE**

AGENCY TRICOR, LLC - Dubuque		NAMED INSURED Zephyr Aluminum Products 555 Huff Dubuque, IA 52003	
POLICY NUMBER SEE PAGE 1		EFFECTIVE DATE: SEE PAGE 1	
CARRIER SEE PAGE 1	NAIC CODE SEE P 1		

**ADDITIONAL REMARKS**

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,  
FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

Description of Operations/Locations/Vehicles:  
written contract or agreement. Umbrella is follow form. A 30 day notice of cancel applies. Wavier of Governmental Immunities applies in favor of City of Tiffin.

Stored Materials at 555 Huff St., Dubuque, IA: \$95,000

#3 Flashing  
7335 102

**FRAGILE**  
**HANDLE**  
**WITH CARE**

14-7335-A  
1 @ 14'-5 3/8"  
1 @ 12'-5 3/16"  
Min 73

1 @ 14'-5 3/8"

TIPPER

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\*\*\* PACKING LIST ENCLOSED \*\*\*

Special Delivery/Tony Hill  
3333

3333  
HIN 5



SARGENT  
MESA-AJELY

SARGENT  
MESA-AJELY

DO NOT OPEN  
FRAGILE - HANDLE WITH CARE

SARGENT  
MESA-AJELY

SARGENT  
MESA-AJELY

PEM/KO

PEM/KO

PEM/KO

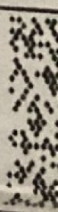
PEM/KO

PEM/KO  
MESA-AJELY

Zephyr  
Tiffin Rec  
Center  
HW 1379

MCKI  
86083  
225 E  
BERLI

SHI



Label  
444 - 5098  
10/17/17

UPS GROUND  
IA 522  
IOWA CITY IA 52241