City Council Agenda

Grimes City Council
May 26, 2026 @ 5:30 PM
Grimes Community Center, 410 SE Main Street

Public Comment: If you would like to address the City Council during the Public Comment portion of the meeting, please sign up upon entrance to the meeting. Participants must be recognized by the presiding officer and must state their full name and address before addressing the City Council. The presiding officer will recognize you for 3 minutes of comment, and your microphone will be turned on. Pursuant to §21.4(2) of the Code of Iowa (2019), the City has the right to amend this agenda up until 24 hours before the posted meeting time. For any additional assistance or questions in attending the meeting, please call 515-986-3036. Meetings will be recorded.

BUSINESS MEETING AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Approval of Agenda
5. Public Forum **(People wishing to address the Council need to sign up on the sheet which has been provided on the table near the door. Each person will be allowed three minutes from the podium and may address no more than two issues.)**
6. Approval of the Proposed Consent Agenda **(Discussion is not allowed unless the Mayor or a City Council Member ask for an item to be removed and placed under Council actions for consideration.)**
    a. Resolution 05-1926 Approving Previous Meeting Minutes
    b. Resolution 05-2026 Claims Report $12,487,112.57
    c. Receiving and Filing Reports
        i. Finance Report for April 2026
        ii. Marketing & Communications Annual Report
    d. Resolution 05-2126 Approving Payments for Professional Services
        i. Invoice #1 HR Green, Inc. - SE 37th Street East Gap - Destination Drive to Northpark Drive $45,535.33
        ii. Invoice #8 ISG, Inc. - NW 27th Street Trail Connection $7,153.99
        iii. Invoice #4 McClure Engineering Company - SW 19th St. and SW Jazzwood Dr. Functional Design $6,000.00
        iv. Invoice #5 McClure Engineering Company - Water System On-Call Services $945.10

v. Invoice #40 McClure Engineering Company - Phase 1A Water System Improvements $950.00

vi. Invoice #20 OPN Architects, Inc. - Grimes Public Administration Building $14,217.60

vii. Invoice #1 Snyder & Associates, Inc. - NE Gateway Drive Lane Extension - NE 2nd Ct. to NE Heritage Dr. $11,590.50

viii. Invoice #13 Snyder & Associates, Inc. - E Gateway Dr. & E 1st St. Intersection Improvements $5,794.80

ix. Invoice #33 Snyder & Associates, Inc. - NE Destination Dr. & NE Beaverbrooke Blvd. Improvements $7,545.50

x. Invoice #5 Weitz Company - Grimes Public Administration Building $121,252.00

e. Resolution 05-2226 Approving Capital Project Payment Requests

i. Payment #30 Absolute Concrete Construction, Inc. - S James Street and SE 11th Street Improvements $467,574.96

ii. Payment #1 All Star Concrete - E Gateway Drive and E 1st Street Intersection Improvements $265,414.46

iii. Payment #2 Concrete Technologies, Inc. - SE 41st St. and SE Park Dr. Extension $233,932.09

iv. Payment #1 Graphite Construction Group, Inc. - Grimes Public Administration Building $27,660.91

v. Payment #4 Kruck Plumbing & Heating Co., Inc. - Grimes Public Administration Building $37,307.17

vi. Payment #2 MB Construction, LLC - SE 2nd Street Water Main $85,922.60

vii. Payment #1 Nelson Construction Services, LLC - Grimes Public Administration Building $17,660.64

viii. Payment #1 Sandstone Management, Ltd. - Grimes Public Administration Building $122,690.21

ix. Payment #1 Sternquist Construction - NE Destination Drive Extension - Phase 2 $6,172.11

x. Payment #1 Sternquist Construction - NE Destination Drive Extension $41,084.51

xi. Payment #4 US Erectors - Grimes Public Administration Building $382,073.30

f. Resolution 05-2326 Approving Change Orders

i. Change Order #13 Absolute Concrete Construction, Inc. - S James Street and SE 11th Street Improvements $46,100.00

ii. Change Order #1 All Star Concrete - E Gateway Dr. and E 1st St. Intersection Improvements $10,620.00

g. Resolution 05-2426 Approving Consent and Agreement to Improvements Within An Overland Flowage Easement and Storm Sewer Easement for Lot 87 of Beaverbrooke Pointe Plat 3 - 1405 NE Heritage Drive

h. Resolution 05-2526 Approving Consent and Agreement to Improvements Within A Stormwater Flowage Easement for Lot 33 of North Pointe Plat 2 - 2309 NE 11th Street

i. Resolution 05-2626 Approving Fireworks Permit for Cutty's Des Moines Camping Club, Inc.

j. Resolution 05-2726 Approving Fireworks Permit for Governors Days

k. Resolution 05-2826 Approving Cigarette/Tobacco, Alternative Nicotine and Vapor Permits for 2026-2027

l. Resolution 05-2926 Approving a Professional Services Agreement with Foth Infrastructure & Environment LLC for Urban Forestry Services

m. Resolution 05-3026 Approving Personnel Transactions

n. Resolution 05-3126 To Replace and Relocate NE Little Beaver Drive Streetlight

o. Resolution 05-3226 To Approve Plumbing Contractor for Non-compliant Curb Stop Repair

p. Resolution 05-3326 Waiving the Review and Approval of Subdivision Requirements Related to a Proposed Plat in Unincorporated Area Within Two Miles of The City of Grimes

q. Resolution 05-3426 Approving Offer to Purchase and Agreement - Catholic Foundation of Southwest Iowa - SW 19th Street Transmission Main Extension

r. Resolution 05-3526 Approving Offer to Purchase and Agreement - Donald Wallace - SW 19th Street Transmission Main Extension

s. Resolution 05-3626 Setting Date of Public Hearing to Consider Amending Provisions in Title 12 Zoning Regulations of the Code of Ordinances of the City of Grimes, Iowa Regarding Planned Unit Developments

t. Resolution 05-3726 Approving Consent and Agreement to Improvements Within An Overland Flowage Easement for Lot 59 of Beaverbrooke West Plat Nine - 1508 NW Sunset Lane

PROPOSED ACTION ITEMS

1. Third Consideration of Ordinance 812 Imposing Franchise Fees on Black Hills/Iowa Gas Utility Company, LLC D/B/A Black Hill Energy and MidAmerican Energy Company in the Amount of Three Percent (3%) of the Gross Revenues Derived by the Companies From the Sale and Distribution of Electricity and Natural Gas to Customers Within the Corporate Limits of the City Pursuant to Iowa Code Sections 364.2 and 384.3A (2026)
2. Heritage Town Center Phase 2B Site Plan Amendment
3. Unitypoint Clinic-Grimes Site Plan Amendment and Request for Waiver of Requirements to Allow Clear Glass to be Raised Above Eye Level

DISCUSSION ITEMS

1. Staff Reports
2. Mayor and City Council Reports

ADJOURNMENT

CITY COUNCIL COMMUNICATION
Meeting Date: 5/26/2026

AGENDA ITEM: Previous Meeting Minutes

BACKGROUND: The City Clerk keeps minutes of all City Council meetings according to Iowa Code Section 21.3. The minutes are published in a newspaper of general circulation in the city within 15 days following a Council meeting.

BUDGETARY CONSIDERATIONS:

STRATEGIC PLANNING:
Prioritized: ____YES __X__NO

*High-Performing Organization/Exception Professional Services ____
*Great Place to Live/Expanded Quality of Life Amenities ____
*Dynamic Town/Strong Sense of Community ____
*More Beautiful/Vibrant Community ____

BOARD/COMMISION ACTIONS:

STAFF RECOMMENDATION:

RESPONSIBLE STAFF/CONTACT INFORMATION:
Rachel Greving, City Clerk, 515-986-4050, rgreving@grimesiowa.gov

Prepared by:	Rachel Greving
Return to:	Rachel Greving

RESOLUTION 05-1926 APPROVING PREVIOUS MEETING MINUTES

Grimes Resolution No. 05-1926

WHEREAS, the City Clerk shall keep minutes of all City Council meetings;

WHEREAS, the minutes according to Iowa Code Section 21.3 are required to show the date, time and place, the members present, and the action taken at each meeting;

WHEREAS, the minutes shall show the results of each vote taken and information sufficient to indicate the vote of each member present;

WHEREAS, Iowa Code Section 372.13(6) requires that within 15 days following a regular or special meeting the Council, the clerk shall cause the minutes to the proceedings of the Council, including the total expenditure from each city fund, to be published in a newspaper of general circulation in the city.

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Grimes, Iowa, that:

1. The minutes of the previous meeting are hereby approved as presented.
2. The City Clerk shall ensure that the approved minutes are properly recorded and maintained as part of the official records of the City of Grimes.
3. The City Clerk shall also ensure compliance with all application publication and record-keeping requirements as outlined in Iowa law.

PASSED and APPROVED on May 26, 2026.

_____
David Gisch, Mayor

Attested:

_____
Rachel Greving, City Clerk

CITY COUNCIL MEETING
Tuesday, May 12, 2026

The Grimes City Council Meeting was held in-person. The meeting was called to order by Mayor David Gisch on May 12, 2026, at 5:31 p.m. at the Grimes Community Complex, 410 SE Main Street, Grimes, Iowa.

BUSINESS MEETING AGENDA

1. Call to Order

2. Pledge of Allegiance

3. Roll Call

   Present: Mayor: David Gisch, Council Members: Andrew Borcherding, Laurie DePhillips, Leslie Irlbeck, Jared Lovelady (via Zoom)
   Absent: Eric Johansen

4. Approval of Agenda

   Mayor Gisch asked for approval of the agenda.
   Moved by Borcherding, Second by Irlbeck, to approve the agenda.
   Roll Call: Ayes: All. Nays: None. Motion passes: 4 - 0.

5. Public Forum

   Mike Bleskacek, 610 NE Oakhurst Drive, asked how long the proposed franchise fee would be in effect.

   Brian Buethe and Jennifer Chittenden, Grimes Chamber and Economic Development, 404 SE 2nd Street, introduced Jennifer as the new president of the organization.

6. Approval of the Consent Agenda

   a. Resolution 05-0126 Approving Previous Meeting Minutes
   b. Resolution 05-0226 Claims Report $1,402,306.34
   c. Resolution 05-0326 Approving Payments for Professional Services
      i. Invoice #15 McClure Engineering Company – SE 41st Street and SE Park Drive Extension $21,178.75
      ii. Invoice #8 MSA Professional Services – SE 2nd Street Water Main $6,518.54
      iii. Invoice #18 MSA Professional Services – SE Little Beaver Dr. and SE 4th Thru 6th St. Reconstruction $6,781.55
      iv. Invoice #15 Confluence – Lions Park – Phase One $229.51
      v. Invoice #1 Kirkham and Michael – NW County Line Road Widening from W. 1st Street to NW Beaverbrook Blvd. $37,710.43
   d. Resolution 05-0426 Approving Capital Project Payment Requests

i. Payment #3 Elder Corporation – S James Street & S 19th Street Improvements $92,959.55
ii. Payment #8 Sternquist Construction - SE Little Beaver Dr. and SE 4th St. Reconstruction $2,069.76
iii. Payment #1 Evolution Contracting - SW 19th Street Water Transmission Main Extension $19,497.00
iv. Payment #9 (Retainage) Sternquist Construction - SE Little Beaver Dr. and SE 4th St. Reconstruction $18,727.97
v. Payment #1 Sternquist Construction - SE 5th St. and SE 6th St. Reconstruction$67,445.55
vi. Payment #9 (Retainage) Core Construction Services - Grimes Public Safety Center $23,692.72

e. Resolution 05-0526 Approving Change Orders
i. Change Order #1 Sternquist Construction - SE Little Beaver Dr. and SE 4th St. Reconstruction $16,505.05
ii. Change Order #2 CTI - SE 41st. St. & SE Park Dr. Extension $4,975.00
iii. Change Order #1 Nelson Construction Services - Grimes Administration Building $9,871.15
f. Resolution 05-0626 Approving Request for Street Closure for the Purpose of a Block Party
g. Resolution 05-0726 Approving State of Iowa Alcohol Licenses
h. Resolution 05-0826 Hazardous Waste Storage License for Metro Waste Authority
i. Resolution 05-0926 Approving Equipment Transactions
j. Resolution 05-1026 Accepting SE Little Beaver Dr and SE 4th St Reconstruction
k. Resolution 05-1126 Approving Personnel Transactions
l. Resolution 05-1226 Approving Fiscal Year 2025-2026 Spring Transfers
m. Resolution 05-1326 Approving Consent and Agreement to Improvements Within An Overland Flowage Easement for Lot 10 of Willow Hills Plat 1 - 2977 NW Brookside Drive
n. Resolution 05-1426 Acceptance of 1 Prime Contract for the Grimes Public Safety Center
o. Resolution 05-1526 Approving Repair to SE 19th St Storm Sewer Line
p. Resolution 05-1626 Approving Fundraising Event in the Parking Lot of Grimes Public Library

Mayor Gisch asked for approval of the consent agenda.
Moved by Irlbeck, Second by DePhillips, to approve the consent agenda.
Roll Call: Ayes: All. Nays: None. Motion passes: 4 - 0.

PROPOSED ACTION ITEMS

1. Goodwill Store Site Plan

Assistant Planner Hoodjer shared details of the proposed site plan for 361 SE Gateway Circle, including a 16,000 square foot building with 55 parking stalls and a drop off area with a canopy.

Mayor Gisch asked for approval of Goodwill Store Site Plan
Moved by Borcherding, Second by DePhillips, to approve Goodwill Store Site Plan
Roll Call: Ayes: All. Nays: None. Motion passes: 4 - 0.

2. Second Consideration of Ordinance 812 Imposing Franchise Fees on Black Hills/Iowa Gas Utility Company, LLC D/B/A Black Hill Energy and MidAmerican Energy Company in the Amount of Three Percent (3%) of the Gross Revenues Derived by the Companies From the Sale and

Distribution of Electricity and Natural Gas to Customers Within the Corporate Limits of the City Pursuant to Iowa Code Sections 364.2 and 384.3A (2026)

City Manager Anderson reviewed the details of the proposed ordinance and mentioned that it would be perpetual unless the Council decided to repeal the ordinance.

The mayor and council members highlighted some previous conversations about the proposed franchise fee.

Mayor Gisch asked for approval of Second Consideration of Ordinance 812 Imposing Franchise Fees on Black Hills/Iowa Gas Utility Company, LLC D/B/A Black Hill Energy and MidAmerican Energy Company in the Amount of Three Percent (3%) of the Gross Revenues Derived by the Companies From the Sale and Distribution of Electricity and Natural Gas to Customers Within the Corporate Limits of the City Pursuant to Iowa Code Sections 364.2 and 384.3A (2026)
Moved by DePhillips, Second by Lovelady, to approve Second Consideration of Ordinance 812 Imposing Franchise Fees on Black Hills/Iowa Gas Utility Company, LLC D/B/A Black Hill Energy and MidAmerican Energy Company in the Amount of Three Percent (3%) of the Gross Revenues Derived by the Companies From the Sale and Distribution of Electricity and Natural Gas to Customers Within the Corporate Limits of the City Pursuant to Iowa Code Sections 364.2 and 384.3A (2026)
Roll Call: Ayes: All. Nays: None. Motion passes: 4 - 0.

3. Resolution 05-1726 Approving Pre Design Agreement with the Iowa Department of Transportation – Iowa Highway 44

   Development Services Director Pfaltzgraff presented the history of Iowa Highway 44 as well as a timeline for an improvement project of Iowa Highway 44 including goals, cost, and processes to completion of the project in 2034.

   Borcherding exited the meeting at 6:00 p.m.

   Mayor and Council members discussed aspects of the project and gave their consent to staff to engage a design consultant for the project.

   Mayor Gisch asked for approval of Resolution 05-1726 Approving Pre Design Agreement with the Iowa Department of Transportation – Iowa Highway 44
   Moved by Irlbeck, Second by DePhillips, to approve Resolution 05-1726 Approving Pre Design Agreement with the Iowa Department of Transportation – Iowa Highway 44
   Roll Call: Ayes: All. Nays: None. Motion passes: 3 - 0.

4. Resolution 05-1826 Certifying the 2025 Special Federal Census for the City of Grimes to the Iowa Secretary of State and the Treasurer of the State of Iowa

   City Manager Anderson shared that the new Census count for the city of Grimes is 17,809 and explained some of the benefits that come with the higher count compared to the Census in 2020 including more opportunities for State funding of road improvements.

Mayor Gisch asked for approval of Resolution 05-1826 Certifying the 2025 Special Federal Census for the City of Grimes to the Iowa Secretary of State and the Treasurer of the State of Iowa
Moved by Irlbeck, Second by Lovelady, to approve Resolution 05-1826 Certifying the 2025 Special Federal Census for the City of Grimes to the Iowa Secretary of State and the Treasurer of the State of Iowa
Roll Call: Ayes: All. Nays: None. Motion passes: 3 - 0.

DISCUSSION ITEMS

1. Staff Report

   City Manager Anderson stated that staff has been researching the implications of the new property tax bill and will brief Mayor and Council on it once staff has better understanding of those implications.

2. Mayor and City Council Reports

   No reports given.

ADJOURNMENT

There being no further business, the meeting was adjourned at 6:37 p.m.
Motion by DePhillips, Second by Irlbeck to adjourn.
Roll Call: Ayes: All; Nays: None; Motion passes: 3 - 0.

ATTEST:

_____ _____

Rachel Greving, City Clerk David Gisch, Mayor

CITY COUNCIL COMMUNICATION
Meeting Date: 5/26/2026

AGENDA ITEM: Claims Report $12,487,112.57

BACKGROUND: The following expenditures have been reviewed and authorized as being justified and properly due and made in accordance with city guidelines.
This listing has been prepared by the Finance Department Staff and is being submitted to the City Council for approval.

BUDGETARY CONSIDERATIONS:

STRATEGIC PLANNING:
Prioritized: ____YES __X__NO

*High-Performing Organization/Exception Professional Services ____
*Great Place to Live/Expanded Quality of Life Amenities ____
*Dynamic Town/Strong Sense of Community ____
*More Beautiful/Vibrant Community ____

BOARD/COMMISION ACTIONS:

STAFF RECOMMENDATION:

RESPONSIBLE STAFF/CONTACT INFORMATION:
Marcia Woodke, Finance Director, 515-986-3036, mwoodke@grimesiowa.gov

Prepared by: Marcia Woodke
Return to: Marcia Woodke

RESOLUTION 05-2026 CLAIMS REPORT $12,487,112.57

Grimes Resolution No. 05-2026

WHEREAS, the Finance Department prepares a list of authorized expenditures to be approved by the Grimes City Council;

WHEREAS, the attached (exhibit A) have been reviewed as being justified and properly due and made in accordance to city guidelines;

WHEREAS, the listing has been prepared and reviewed by the Finance Department Staff and is being submitted to the City Council for approval;

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Grimes, Iowa, to recommend approval of the attached (Exhibit A) expenditures.

PASSED and APPROVED on May 26, 2026.

_____
David Gisch, Mayor

Attested:

_____
Rachel Greving, City Clerk

Vendor Name	Description (Item)	Amount
Vendor: 0000001072 - ABSOLUTE CONCRETE CONSTRUCTION		
ABSOLUTE CONCRETE CONST...	S JAMES/SE 11TH ST IMPVMT ...	467,574.96
	Vendor 0000001072 - ABSOLUTE CONCRETE CONSTRUCTION Total:	**467,574.96**
Vendor: 0000004391 - AGRILAND FS INC		
AGRILAND FS INC	UNLEADED FUEL	18.09
AGRILAND FS INC	UNLEADED FUEL	42.21
AGRILAND FS INC	DIESEL FUEL	61.34
AGRILAND FS INC	DIESEL FUEL	71.57
AGRILAND FS INC	DIESEL FUEL	78.88
AGRILAND FS INC	DIESEL FUEL	1,416.04
AGRILAND FS INC	DIESEL FUEL	248.36
AGRILAND FS INC	DIESEL FUEL	34.08
AGRILAND FS INC	DIESEL FUEL	41.31
AGRILAND FS INC	DIESEL FUEL	1,124.34
AGRILAND FS INC	UNLEADED FUEL	56.39
AGRILAND FS INC	UNLEADED FUEL	381.76
AGRILAND FS INC	UNLEADED FUEL	40.54
AGRILAND FS INC	UNLEADED FUEL	657.75
AGRILAND FS INC	UNLEADED FUEL	95.72
AGRILAND FS INC	UNLEADED FUEL	187.36
AGRILAND FS INC	UNLEADED FUEL	73.09
AGRILAND FS INC	DIESEL FUEL	488.35
AGRILAND FS INC	DIESEL FUEL	115.13
AGRILAND FS INC	DIESEL FUEL	129.58
AGRILAND FS INC	DIESEL FUEL	1,227.69
AGRILAND FS INC	UNLEADED FUEL	228.38
AGRILAND FS INC	UNLEADED FUEL	264.38
AGRILAND FS INC	UNLEADED FUEL	100.77
AGRILAND FS INC	UNLEADED FUEL	679.85
AGRILAND FS INC	UNLEADED FUEL	115.88
AGRILAND FS INC	UNLEADED FUEL	437.63
AGRILAND FS INC	UNLEADED FUEL	79.13
AGRILAND FS INC	GENERATOR FUEL-GCC	413.13
AGRILAND FS INC	GENERATOR FUEL-NW LS, WR...	1,506.87
	Vendor 0000004391 - AGRILAND FS INC Total:	**10,415.60**
Vendor: 0000004977 - AI ACQUISITION LLC		
AI ACQUISITION LLC	SPRING 2026 T-BALL SHIRTS	1,485.00
	Vendor 0000004977 - AI ACQUISITION LLC Total:	**1,485.00**
Vendor: 0000003936 - AIRGAS USA LLC		
AIRGAS USA LLC	CYLINDER RENTAL 4/1/26-4/3...	145.95
	Vendor 0000003936 - AIRGAS USA LLC Total:	**145.95**
Vendor: 0000004988 - ALIVIA HOODJER		
ALIVIA HOODJER	APA CONF AIRPORT PARKING	35.00
ALIVIA HOODJER	APA CONF AIRPORT MILEAGE	28.28
ALIVIA HOODJER	APA CONF HOTEL	1,201.76
ALIVIA HOODJER	APA CONF PER DIEM	333.00
	Vendor 0000004988 - ALIVIA HOODJER Total:	**1,598.04**
Vendor: VEN01107 - ALL STAR CONCRETE LLC		
ALL STAR CONCRETE LLC	E GATEWAY DR/E 1ST ST #1	265,414.46
	Vendor VEN01107 - ALL STAR CONCRETE LLC Total:	**265,414.46**
Vendor: VEN01022 - AMAZON CAPITAL SERVICES - LIBRARY		
AMAZON CAPITAL SERVICES - ...	MATERIALS AND SUPPLIES	14.62

Vendor Name	Description (Item)	Amount
AMAZON CAPITAL SERVICES - ...	MATERIALS AND SUPPLIES	25.98
AMAZON CAPITAL SERVICES - ...	MATERIALS	29.77
AMAZON CAPITAL SERVICES - ...	SUPPLIES	65.65
AMAZON CAPITAL SERVICES - ...	CREDIT FOR INV #1H3F-JJV7-T...	-10.99
	Vendor VEN01022 - AMAZON CAPITAL SERVICES - LIBRARY Total:	**125.03**
Vendor: AMAZON CAPITAL SERVI - AMAZON CAPITAL SERVICES		
AMAZON CAPITAL SERVICES	SHOP SUPPLIES	47.96
AMAZON CAPITAL SERVICES	INSPECTOR SUPPLIES	194.71
AMAZON CAPITAL SERVICES	PARKS & REC OFFICE SUPPLIES	158.47
AMAZON CAPITAL SERVICES	CHAIN LINK SIGN HARDWARE	61.49
AMAZON CAPITAL SERVICES	YOUTH SOCCER PROGRAM E...	100.07
AMAZON CAPITAL SERVICES	ROPE STAKES	310.86
AMAZON CAPITAL SERVICES	KIDS ZONE TOYS/EQUIPMENT	342.67
AMAZON CAPITAL SERVICES	OFFICE SUPPLIES-DS	586.95
	Vendor AMAZON CAPITAL SERVI - AMAZON CAPITAL SERVICES Total:	**1,803.18**
Vendor: 0000004653 - ANDERSON FOUR LLC		
ANDERSON FOUR LLC	TIF FY26 2ND 1/2	75,334.00
	Vendor 0000004653 - ANDERSON FOUR LLC Total:	**75,334.00**
Vendor: 0000004541 - ART BY KAT		
ART BY KAT	FACE PAINTER FOR FAMILY F...	250.00
	Vendor 0000004541 - ART BY KAT Total:	**250.00**
Vendor: 0000004760 - ASCENDANCE TRUCKS MIDWEST LLC		
ASCENDANCE TRUCKS MIDWE...	TELEMATICS	329.61
ASCENDANCE TRUCKS MIDWE...	TELEMATICS	329.61
ASCENDANCE TRUCKS MIDWE...	TELEMATICS	330.59
	Vendor 0000004760 - ASCENDANCE TRUCKS MIDWEST LLC Total:	**989.81**
Vendor: 0000005042 - AUTOMATIC SYSTEMS GROUP LLC		
AUTOMATIC SYSTEMS GROUP...	WRA LIFT STATION SERVICE C...	313.75
	Vendor 0000005042 - AUTOMATIC SYSTEMS GROUP LLC Total:	**313.75**
Vendor: 0000001150 - BANKERS TRUST COMPANY		
BANKERS TRUST COMPANY	USATODAY-DSM REGISTER SU...	21.19
BANKERS TRUST COMPANY	STARBUCKS-PARTNER MEETI...	5.23
BANKERS TRUST COMPANY	SMOKEY ROW-PARTNER MEET..	3.52
BANKERS TRUST COMPANY	DESTINATION GRILLE-PARTNE...	27.60
BANKERS TRUST COMPANY	EB 2026 WEBINAR-PROP TAX...	30.52
BANKERS TRUST COMPANY	IN THE BAG-SITE VISIT LUNCH	141.00
BANKERS TRUST COMPANY	EB 2026 WEBINAR REG-ANDE...	30.52
BANKERS TRUST COMPANY	VERIFIED FIRST-PARKS BACKG...	357.00
BANKERS TRUST COMPANY	OPENAI SUBSCRIPTION-FISK(2)	42.80
BANKERS TRUST COMPANY	VERIFIED FIRST-IT BACKGRND ...	51.00
BANKERS TRUST COMPANY	USPS-CERTIFIED MAIL	9.99
BANKERS TRUST COMPANY	VERIFIED FIRST-CREDIT CARD ...	13.31
BANKERS TRUST COMPANY	VERIFIED FIRST-LIBRARY BACK...	51.00
BANKERS TRUST COMPANY	OPENAI SUBSCRIPTION-AHRE...	21.40
BANKERS TRUST COMPANY	IOWACOUNTIESIT.ORG-ITAG ...	300.00
BANKERS TRUST COMPANY	MICROSOFT SUBSCRIPTION	2.43
BANKERS TRUST COMPANY	COGNITO - TEAMS SUBSCRIPT...	44.00
BANKERS TRUST COMPANY	HARBOR FREIGHT-VEHICLE MA..	21.99
BANKERS TRUST COMPANY	HARBOR FREIGHT-6IN DIGITAL...	49.99
BANKERS TRUST COMPANY	HARBOR FREIGHT-COMM TR...	184.98
BANKERS TRUST COMPANY	DMACC-ALL IOWA CONF REG-...	75.00
BANKERS TRUST COMPANY	SP RAM MOUNTS-TRUCK LAP...	1,598.11
BANKERS TRUST COMPANY	HAMPTON INN-ISTORM CONF...	246.40
BANKERS TRUST COMPANY	ELECTRONIC SERVICES-LEGAL ...	310.23
BANKERS TRUST COMPANY	USPS-CERTIFIED MAIL POSTA...	41.92
BANKERS TRUST COMPANY	PHEASANTS FOREVER-GRASS ...	200.00
BANKERS TRUST COMPANY	WHEN I WORK-SCHEDULING ...	58.06
BANKERS TRUST COMPANY	WALMART-PROGRAMMING S...	95.79

Vendor Name	Description (Item)	Amount
BANKERS TRUST COMPANY	WALMART-OFFICE SUPPLIES	51.12
BANKERS TRUST COMPANY	UNITED BAG FEE-CONST CON ...	40.00
BANKERS TRUST COMPANY	COURTYARD-CONST CON HOT...	0.03
BANKERS TRUST COMPANY	AMERICAN PLANNING-ZONIN...	120.00
BANKERS TRUST COMPANY	THE SHINE SHOP-CARWASH F...	191.92
BANKERS TRUST COMPANY	VISTAPRINT-STICKERS	119.99
BANKERS TRUST COMPANY	WALMART-PLANT FOR STAFF...	21.91
BANKERS TRUST COMPANY	POLK CO CONSERVATION-PR...	50.00
BANKERS TRUST COMPANY	WALMART-PROGRAMMING S...	47.00
BANKERS TRUST COMPANY	VIMEO-ANNUAL SUBSCRIPTI...	300.00
	Vendor 0000001150 - BANKERS TRUST COMPANY Total:	**4,976.95**
Vendor: 0000002659 - BEELINE + BLUE		
BEELINE + BLUE	DOCUMENT SCANNING PROJ...	309.69
BEELINE + BLUE	DOCUMENT SCANNING PROJ...	309.69
BEELINE + BLUE	DOCUMENT SCANNING PROJ...	309.69
	Vendor 0000002659 - BEELINE + BLUE Total:	**929.07**
Vendor: 0000001164 - BLACK HILLS ENERGY		
BLACK HILLS ENERGY	GAS	264.48
	Vendor 0000001164 - BLACK HILLS ENERGY Total:	**264.48**
Vendor: VEN01018 - BLACKSTONE AUDIO INC		
BLACKSTONE AUDIO INC	MATERIALS	154.64
	Vendor VEN01018 - BLACKSTONE AUDIO INC Total:	**154.64**
Vendor: 0000001176 - BMI		
BMI	BMI MUSIC CONTRACT FOR G...	473.00
	Vendor 0000001176 - BMI Total:	**473.00**
Vendor: 0000001182 - BOMGAARS		
BOMGAARS	FASTENERS	53.92
BOMGAARS	S473 SUPPLIES	5.99
BOMGAARS	CLOTHING ALLOWANCE-REIN...	69.98
BOMGAARS	CLOTHING ALLOWANCE-COX	184.99
BOMGAARS	ROUNDUP	79.99
	Vendor 0000001182 - BOMGAARS Total:	**394.87**
Vendor: VEN01096 - BPT OPCO LLC		
BPT OPCO LLC	50% UP FRONT PAYMENT GO...	4,006.50
	Vendor VEN01096 - BPT OPCO LLC Total:	**4,006.50**
Vendor: 0000004342 - BRANDON C HARLAND		
BRANDON C HARLAND	MAY-OCTOBER FOUNTAIN CH...	300.00
	Vendor 0000004342 - BRANDON C HARLAND Total:	**300.00**
Vendor: 0000004843 - BROTHER TRUCKER LLC		
BROTHER TRUCKER LLC	2026 CONCERT SERIES BAND	1,000.00
	Vendor 0000004843 - BROTHER TRUCKER LLC Total:	**1,000.00**
Vendor: 0000001214 - CAPITAL CITY EQUIP. CO.		
CAPITAL CITY EQUIP. CO.	EXCAVATOR RENTAL	325.00
	Vendor 0000001214 - CAPITAL CITY EQUIP. CO. Total:	**325.00**
Vendor: 0000001217 - CAPITAL SANITARY SUPPLY		
CAPITAL SANITARY SUPPLY	SUPPLIES	381.16
	Vendor 0000001217 - CAPITAL SANITARY SUPPLY Total:	**381.16**
Vendor: 0000002326 - CENTURY LINK		
CENTURY LINK	5/10-6/9/26 PHONE SERVICE	108.32
CENTURY LINK	5/13-6/12/26 PHONE SERVICE	152.18
CENTURY LINK	5/10-6/9/26 PHONE SERVICE	283.72
CENTURY LINK	5/1-5/31/26 PHONE SERVICE	152.18
CENTURY LINK	5/10-6/9/26 PHONE SERVICE-...	455.66
CENTURY LINK	5/10-6/9/26 PHONE SERVICE	126.54
CENTURY LINK	5/10-6/9/26 PHONE SERVICE	76.09
CENTURY LINK	5/10-6/9/26 PHONE SERVICE	219.33

Vendor Name	Description (Item)	Amount
CENTURY LINK	5/10-6/9/26 PHONE SERVICE	284.86
	Vendor 0000002326 - CENTURY LINK Total:	**1,858.88**
Vendor: 0000001403 - CFI SALES		
CFI SALES	TRAILER TIRE	215.96
CFI SALES	S119 TIRES	1,240.20
	Vendor 0000001403 - CFI SALES Total:	**1,456.16**
Vendor: 0000002141 - CINTAS FIRST AID & SAFETY		
CINTAS FIRST AID & SAFETY	LIFELINE VIEW AED AGREEME...	112.50
CINTAS FIRST AID & SAFETY	LIFELINE VIEW AED AGREEME...	225.00
CINTAS FIRST AID & SAFETY	LIFELINE VIEW AED AGREEME...	234.00
CINTAS FIRST AID & SAFETY	HARD SURFACE DISINFEC SVC	30.12
CINTAS FIRST AID & SAFETY	ALL DAY PAIN RELIEF	21.60
CINTAS FIRST AID & SAFETY	HONEYLMN MNTHL COUGH D...	20.18
CINTAS FIRST AID & SAFETY	COMFORT 1/3 STRIP MEDIUM	12.76
CINTAS FIRST AID & SAFETY	LENS/SCREEN WIPES 100/BX	10.96
CINTAS FIRST AID & SAFETY	PEPTO BISMOL 12CT	25.92
CINTAS FIRST AID & SAFETY	ALLERGY RELIEF TABLET MED	10.77
CINTAS FIRST AID & SAFETY	PAIN AWAY X-STRENGTH MED	47.62
CINTAS FIRST AID & SAFETY	LIQUID BANDAGE SMALL	8.38
CINTAS FIRST AID & SAFETY	ALEVE SMALL	3.97
CINTAS FIRST AID & SAFETY	LIPAID SMALL	2.51
CINTAS FIRST AID & SAFETY	INDUST EYE RELIEF 1/2 OZ	29.88
	Vendor 0000002141 - CINTAS FIRST AID & SAFETY Total:	**796.17**
Vendor: 0000001241 - CITY OF DES MOINES		
CITY OF DES MOINES	WRA JUNE 2026	241,349.20
	Vendor 0000001241 - CITY OF DES MOINES Total:	**241,349.20**
Vendor: 0000004360 - CITY OF GRIMES HSA		
CITY OF GRIMES HSA	CITY OF GRIMES HSA DEDUCT...	841.31
CITY OF GRIMES HSA	CITY OF GRIMES HSA DEDUCT...	137.00
CITY OF GRIMES HSA	CITY OF GRIMES HSA DEDUCT...	75.08
CITY OF GRIMES HSA	CITY OF GRIMES HSA DEDUCT...	75.07
CITY OF GRIMES HSA	CITY OF GRIMES HSA DEDUCT...	25.00
	Vendor 0000004360 - CITY OF GRIMES HSA Total:	**1,153.46**
Vendor: 0000004247 - CITY OF GRIMES/FLEX		
CITY OF GRIMES/FLEX	CITY OF GRIMES FLEX SPENDI...	721.54
CITY OF GRIMES/FLEX	CITY OF GRIMES FLEX SPENDI...	180.77
CITY OF GRIMES/FLEX	CITY OF GRIMES FLEX SPENDI...	253.00
CITY OF GRIMES/FLEX	CITY OF GRIMES FLEX SPENDI...	72.39
CITY OF GRIMES/FLEX	CITY OF GRIMES FLEX SPENDI...	164.69
CITY OF GRIMES/FLEX	CITY OF GRIMES FLEX SPENDI...	3.00
CITY OF GRIMES/FLEX	CITY OF GRIMES FLEX - DEPEN...	1,480.79
CITY OF GRIMES/FLEX	CITY OF GRIMES FLEX - DEPEN...	192.31
CITY OF GRIMES/FLEX	CITY OF GRIMES FLEX - DEPEN...	367.32
CITY OF GRIMES/FLEX	CITY OF GRIMES FLEX - DEPEN...	174.99
	Vendor 0000004247 - CITY OF GRIMES/FLEX Total:	**3,610.80**
Vendor: 0000004302 - CIVICPLUS LLC		
CIVICPLUS LLC	CIVICPLUS WEBSITE ANNUAL ...	10,207.52
	Vendor 0000004302 - CIVICPLUS LLC Total:	**10,207.52**
Vendor: 0000001245 - CLIVE POWER EQUIPMENT		
CLIVE POWER EQUIPMENT	OIL FILTER-S104	64.48
CLIVE POWER EQUIPMENT	CONCRETE SAW BELT	85.04
CLIVE POWER EQUIPMENT	REPAIR	270.14
	Vendor 0000001245 - CLIVE POWER EQUIPMENT Total:	**419.66**
Vendor: 0000001248 - COLLECTION SERVICES CENTER		
COLLECTION SERVICES CENTE	IA CHILD SUPPORT	957.68
	Vendor 0000001248 - COLLECTION SERVICES CENTE Total:	**957.68**

Vendor Name	Description (Item)	Amount
Vendor: 0000001250 - CONCRETE TECHNOLOGIES INC		
CONCRETE TECHNOLOGIES INC	SE 41ST ST/SE PARK DR EXT #2	233,932.09
	Vendor 0000001250 - CONCRETE TECHNOLOGIES INC Total:	**233,932.09**
Vendor: 0000002266 - CONTRACTOR SOLUTIONS		
CONTRACTOR SOLUTIONS	VAC TRAILER RENTAL	1,797.20
	Vendor 0000002266 - CONTRACTOR SOLUTIONS Total:	**1,797.20**
Vendor: 0000001261 - CORE & MAIN		
CORE & MAIN	POLE STRAPS FOR STREET SIG...	700.00
CORE & MAIN	2X1/8 RUBBER DROP-IN MTR ...	24.00
CORE & MAIN	CREDIT FOR INV #Y808101	-63.00
CORE & MAIN	POLE STRAPS FOR STREET SIG...	1,400.00
CORE & MAIN	OMNI+ C2 2 1000G 15.25LL 6...	5,991.00
CORE & MAIN	2 BRASS OVAL METER FLANGE...	300.00
CORE & MAIN	2 304SS HEX BOLT & NUT KIT	19.50
CORE & MAIN	REPLENISH WATER MAIN MA...	179.98
CORE & MAIN	WATER MAIN ABONDONMENT	307.64
CORE & MAIN	WATER LINE PLUG	125.08
	Vendor 0000001261 - CORE & MAIN Total:	**8,984.20**
Vendor: 0000001057 - D&K PRODUCTS		
D&K PRODUCTS	PPZ 143	1,800.00
	Vendor 0000001057 - D&K PRODUCTS Total:	**1,800.00**
Vendor: 0000004330 - DANIEL CHARLES GEERS		
DANIEL CHARLES GEERS	BALLOON ARTIST FOR FAMILY...	300.00
	Vendor 0000004330 - DANIEL CHARLES GEERS Total:	**300.00**
Vendor: 0000002174 - DAVE GUTHRIE		
DAVE GUTHRIE	EBS CHECK #2291 - 12/31/25	16.95
	Vendor 0000002174 - DAVE GUTHRIE Total:	**16.95**
Vendor: 0000002670 - DES MOINES ASPHALT & PAVING		
DES MOINES ASPHALT & PAVI...	DIRT DUMP FEE	150.00
	Vendor 0000002670 - DES MOINES ASPHALT & PAVING Total:	**150.00**
Vendor: 0000001320 - DES MOINES STAMP MFG CO.		
DES MOINES STAMP MFG CO.	PZ & BOA NAME PLATES	35.00
	Vendor 0000001320 - DES MOINES STAMP MFG CO. Total:	**35.00**
Vendor: 0000002486 - DES MOINES WATER WORKS		
DES MOINES WATER WORKS	CIWW APR 26 CONSUMPTION	100,669.36
	Vendor 0000002486 - DES MOINES WATER WORKS Total:	**100,669.36**
Vendor: 0000004418 - DESTINATION MARKET LLC		
DESTINATION MARKET LLC	TIF FY26 2ND 1/2	336,186.00
	Vendor 0000004418 - DESTINATION MARKET LLC Total:	**336,186.00**
Vendor: 0000001445 - DORSEY & WHITNEY LLP		
DORSEY & WHITNEY LLP	2026A COST OF ISSUANCE & D...	31,500.00
	Vendor 0000001445 - DORSEY & WHITNEY LLP Total:	**31,500.00**
Vendor: 0000004892 - DYLAN SLOAN		
DYLAN SLOAN	EBS CHECK #2294 - 12/31/25	10.70
	Vendor 0000004892 - DYLAN SLOAN Total:	**10.70**
Vendor: 0000004753 - E O JOHNSON CO INC		
E O JOHNSON CO INC	COPIER CONTRACT - DEVSERV	99.09
	Vendor 0000004753 - E O JOHNSON CO INC Total:	**99.09**
Vendor: 0000004492 - EBRTOS INC		
EBRTOS INC	COPA NETS	500.00
	Vendor 0000004492 - EBRTOS INC Total:	**500.00**
Vendor: 0000002409 - EFTPS		
EFTPS	SOCIAL SECURITY	18,155.46
EFTPS	SOCIAL SECURITY	3,594.62
EFTPS	SOCIAL SECURITY	1,504.02
EFTPS	SOCIAL SECURITY	2,676.08

Vendor Name	Description (Item)	Amount
EFTPS	SOCIAL SECURITY	2,325.16
EFTPS	SOCIAL SECURITY	853.40
EFTPS	FEDERAL WITHHOLDING	13,533.85
EFTPS	FEDERAL WITHHOLDING	2,303.98
EFTPS	FEDERAL WITHHOLDING	943.78
EFTPS	FEDERAL WITHHOLDING	1,709.40
EFTPS	FEDERAL WITHHOLDING	1,548.10
EFTPS	FEDERAL WITHHOLDING	562.20
EFTPS	MEDICARE	4,246.02
EFTPS	MEDICARE	840.72
EFTPS	MEDICARE	351.76
EFTPS	MEDICARE	625.86
EFTPS	MEDICARE	543.74
EFTPS	MEDICARE	199.58
	Vendor 0000002409 - EFTPS Total:	**56,517.73**
Vendor: 0000003552 - ELECTRIC PUMP INC.		
ELECTRIC PUMP INC.	ANNUAL WASTE WATER PUM...	2,000.00
	Vendor 0000003552 - ELECTRIC PUMP INC. Total:	**2,000.00**
Vendor: 0000002310 - ELM USA		
ELM USA	DISC BUFFER	25.00
ELM USA	DISC BUFFER	25.00
	Vendor 0000002310 - ELM USA Total:	**50.00**
Vendor: 0000004029 - EMPLOYEE BENEFIT SYSTEMS		
EMPLOYEE BENEFIT SYSTEMS	LONG TERM DISABILITY	362.32
EMPLOYEE BENEFIT SYSTEMS	LONG TERM DISABILITY	42.46
EMPLOYEE BENEFIT SYSTEMS	LONG TERM DISABILITY	96.63
EMPLOYEE BENEFIT SYSTEMS	LONG TERM DISABILITY	13.40
EMPLOYEE BENEFIT SYSTEMS	LONG TERM DISABILITY	21.53
EMPLOYEE BENEFIT SYSTEMS	LONG TERM DISABILITY	9.66
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	15,335.00
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	1,444.90
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	1,193.40
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	2,394.62
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	1,881.73
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	575.77
EMPLOYEE BENEFIT SYSTEMS	VOLUNTEER LIFE INSURANCE	262.39
EMPLOYEE BENEFIT SYSTEMS	VOLUNTEER LIFE INSURANCE	46.10
EMPLOYEE BENEFIT SYSTEMS	VOLUNTEER LIFE INSURANCE	81.68
EMPLOYEE BENEFIT SYSTEMS	VOLUNTEER LIFE INSURANCE	51.75
EMPLOYEE BENEFIT SYSTEMS	VOLUNTEER LIFE INSURANCE	44.03
EMPLOYEE BENEFIT SYSTEMS	VOLUNTEER LIFE INSURANCE	1.03
EMPLOYEE BENEFIT SYSTEMS	SHORT TERM DISABILITY INSU...	281.27
EMPLOYEE BENEFIT SYSTEMS	SHORT TERM DISABILITY INSU...	28.35
EMPLOYEE BENEFIT SYSTEMS	SHORT TERM DISABILITY INSU...	50.64
EMPLOYEE BENEFIT SYSTEMS	SHORT TERM DISABILITY INSU...	28.86
EMPLOYEE BENEFIT SYSTEMS	SHORT TERM DISABILITY INSU...	25.43
EMPLOYEE BENEFIT SYSTEMS	SHORT TERM DISABILITY INSU...	7.07
EMPLOYEE BENEFIT SYSTEMS	JUNE 2026 PREMIUMS	2,391.20
EMPLOYEE BENEFIT SYSTEMS	JUNE 2026 PREMIUMS	530.61
EMPLOYEE BENEFIT SYSTEMS	JUNE 2026 PREMIUMS	3,245.92
EMPLOYEE BENEFIT SYSTEMS	JUNE 2026 PREMIUMS	627.44
EMPLOYEE BENEFIT SYSTEMS	JUNE 2026 PREMIUMS	767.06
EMPLOYEE BENEFIT SYSTEMS	JUNE 2026 PREMIUMS	1,307.42
EMPLOYEE BENEFIT SYSTEMS	JUNE 2026 PREMIUMS	137.19
EMPLOYEE BENEFIT SYSTEMS	JUNE 2026 PREMIUMS	844.68
EMPLOYEE BENEFIT SYSTEMS	JUNE 2026 PREMIUMS	1,120.87
EMPLOYEE BENEFIT SYSTEMS	JUNE 2026 PREMIUMS	11.90
EMPLOYEE BENEFIT SYSTEMS	JUNE 2026 PREMIUMS	731.84
EMPLOYEE BENEFIT SYSTEMS	JUNE 2026 PREMIUMS	1,267.89

Vendor Name	Description (Item)		Amount
EMPLOYEE BENEFIT SYSTEMS	JUNE 2026 PREMIUMS		1,260.80
EMPLOYEE BENEFIT SYSTEMS	JUNE 2026 PREMIUMS		632.26
		Vendor 0000004029 - EMPLOYEE BENEFIT SYSTEMS Total:	**39,157.10**
Vendor: 0000004629 - EVANN COFFEY			
EVANN COFFEY	APA CONF TRANSPORTATION		66.69
EVANN COFFEY	APA CONF HOTEL		1,300.36
EVANN COFFEY	APA CONF PER DIEM		333.00
EVANN COFFEY	HOUSING SYMPOSIUM PARKI...		5.15
		Vendor 0000004629 - EVANN COFFEY Total:	**1,705.20**
Vendor: 0000001375 - EXCEL MECHANICAL CO			
EXCEL MECHANICAL CO	ROOFTOP UNIT REPAIRS- RO P...		849.04
		Vendor 0000001375 - EXCEL MECHANICAL CO Total:	**849.04**
Vendor: 0000004676 - FIRST CHOICE COFFEE			
FIRST CHOICE COFFEE	COFFEE SUPPLIES-LIBRARY		97.60
		Vendor 0000004676 - FIRST CHOICE COFFEE Total:	**97.60**
Vendor: 0000004770 - GAMES ON TAP			
GAMES ON TAP	PROGRAMMING-LIBRARY		200.00
		Vendor 0000004770 - GAMES ON TAP Total:	**200.00**
Vendor: 0000001417 - GOLDEN RULE PLUMBING			
GOLDEN RULE PLUMBING	TIF FY26 2ND 1/2		11,463.50
		Vendor 0000001417 - GOLDEN RULE PLUMBING Total:	**11,463.50**
Vendor: 0000004784 - GOLF CARS OF IOWA			
GOLF CARS OF IOWA	NORTH/SOUTH GOLF CARTS		22,040.50
		Vendor 0000004784 - GOLF CARS OF IOWA Total:	**22,040.50**
Vendor: 0000001421 - GRAINGER			
GRAINGER	FITTINGS & AIR HOSE- CIWW		118.30
GRAINGER	FITTINGS & AIR HOSE- CIWW		144.50
GRAINGER	FITTINGS & AIR HOSE- CIWW		106.60
GRAINGER	FITTNGS FOR LIME FILTER EFF...		96.50
GRAINGER	RETURN FOR INV #989625750...		-106.60
		Vendor 0000001421 - GRAINGER Total:	**359.30**
Vendor: 0000003930 - GRAPHITE CONSTRUCTION GRP			
GRAPHITE CONSTRUCTION G...	GRIMES ADMIN BUILDING #1		27,660.91
		Vendor 0000003930 - GRAPHITE CONSTRUCTION GRP Total:	**27,660.91**
Vendor: 0000002989 - GREAT-WEST TRUST COMPANY LLC			
GREAT-WEST TRUST COMPAN...	DEFER COMP PRETAX - EMP...		985.00
GREAT-WEST TRUST COMPAN...	DEFER COMP PRETAX - EMP...		20.00
GREAT-WEST TRUST COMPAN...	DEFER COMP PRETAX - EMP...		20.00
GREAT-WEST TRUST COMPAN...	DEFER COMP PRETAX - EMP...		70.00
GREAT-WEST TRUST COMPAN...	DEFER COMP PRETAX - EMP...		20.00
GREAT-WEST TRUST COMPAN...	DEFERRED COMP ROTH - EM...		1,028.00
GREAT-WEST TRUST COMPAN...	DEFERRED COMP ROTH - EM...		50.00
GREAT-WEST TRUST COMPAN...	DEFERRED COMP ROTH - EM...		50.00
GREAT-WEST TRUST COMPAN...	DEFERRED COMP ROTH - EM...		100.00
GREAT-WEST TRUST COMPAN...	DEFERRED COMP ROTH - EM...		50.00
		Vendor 0000002989 - GREAT-WEST TRUST COMPANY LLC Total:	**2,393.00**
Vendor: 0000004678 - GREEN RESOURCE MANAGEMENT			
GREEN RESOURCE MANAGEM...	CH SHREDDING SERVICE		84.20
		Vendor 0000004678 - GREEN RESOURCE MANAGEMENT Total:	**84.20**
Vendor: 0000001432 - GRIMES ASPHALT AND PAVING			
GRIMES ASPHALT AND PAVING	HOT MIX		531.75
GRIMES ASPHALT AND PAVING	HOT MIX		227.25
GRIMES ASPHALT AND PAVING	HOT MIX		121.50
GRIMES ASPHALT AND PAVING	HOT MIX		566.25
		Vendor 0000001432 - GRIMES ASPHALT AND PAVING Total:	**1,446.75**

Vendor Name	Description (Item)		Amount
Vendor: 0000001437 - GRIMES CHAMBER & ECONOMIC			
GRIMES CHAMBER & ECONO...	PROFESSIONAL SERVICES		73,641.00
		Vendor 0000001437 - GRIMES CHAMBER & ECONOMIC Total:	**73,641.00**
Vendor: 0000001455 - HAWKINS INC.			
HAWKINS INC.	CHEMICALS-CIWW		16,509.05
		Vendor 0000001455 - HAWKINS INC. Total:	**16,509.05**
Vendor: 0000004245 - HOPE DEVELOPMENT & REALTY LLC			
HOPE DEVELOPMENT & REAL...	TIF 1/2 FY26 #2 SPORTS COM...		99,733.00
HOPE DEVELOPMENT & REAL...	TIF 1/2 FY26 #2 SUPPLEMT P...		193,500.00
		Vendor 0000004245 - HOPE DEVELOPMENT & REALTY LLC Total:	**293,233.00**
Vendor: 0000004650 - HOPE K FARMS LLC			
HOPE K FARMS LLC	HOPE K FARMS TIF FY26 2ND ...		70,532.50
		Vendor 0000004650 - HOPE K FARMS LLC Total:	**70,532.50**
Vendor: 0000002628 - HR GREEN			
HR GREEN	SE 37TH E GAP DESTINATION-...		45,535.33
		Vendor 0000002628 - HR GREEN Total:	**45,535.33**
Vendor: 0000005023 - HUBEXO US INC			
HUBEXO US INC	BEAVERBROOKE WEST PLAT 4...		242.00
		Vendor 0000005023 - HUBEXO US INC Total:	**242.00**
Vendor: 0000001451 - HY-VEE ACCOUNTS RECEIVABLE			
HY-VEE ACCOUNTS RECEIVAB...	HY-VEE #2 FY26 2ND 1/2		349,033.50
		Vendor 0000001451 - HY-VEE ACCOUNTS RECEIVABLE Total:	**349,033.50**
Vendor: 0000004444 - HY-VEE CATERING			
HY-VEE CATERING	BUILDER LUNCHEON - FOOD		1,000.00
		Vendor 0000004444 - HY-VEE CATERING Total:	**1,000.00**
Vendor: 0000004025 - I & S GROUP INC			
I & S GROUP INC	WATERWORKS PARK PHASE 2		1,461.25
I & S GROUP INC	NW 27TH STREET TRAIL		7,153.99
		Vendor 0000004025 - I & S GROUP INC Total:	**8,615.24**
Vendor: 0000001022 - ICAP			
ICAP	INSURANCE		17.00
		Vendor 0000001022 - ICAP Total:	**17.00**
Vendor: 0000002383 - INFOMAX OFFICE SYSTEMS I			
INFOMAX OFFICE SYSTEMS I	COPIER-LIBRARY		659.20
		Vendor 0000002383 - INFOMAX OFFICE SYSTEMS I Total:	**659.20**
Vendor: VEN01017 - INGRAM LIBRARY SERVICES LLC			
INGRAM LIBRARY SERVICES LLC	OUR PERFECT STORM		22.35
INGRAM LIBRARY SERVICES LLC	MATERIALS		20.57
INGRAM LIBRARY SERVICES LLC	MATERIALS		17.86
INGRAM LIBRARY SERVICES LLC	MATERIALS		20.06
INGRAM LIBRARY SERVICES LLC	26 BEAUTIES		21.30
INGRAM LIBRARY SERVICES LLC	26 BEAUTIES LARGE PRINT		20.40
INGRAM LIBRARY SERVICES LLC	BRAINSTROMERZ MONEY TAL...		16.24
INGRAM LIBRARY SERVICES LLC	WOMBAT WAITING		14.75
INGRAM LIBRARY SERVICES LLC	MATERIALS		20.20
INGRAM LIBRARY SERVICES LLC	TAPESTRY OF FATE		24.44
INGRAM LIBRARY SERVICES LLC	MATERIALS		14.88
INGRAM LIBRARY SERVICES LLC	MATERIALS		28.97
INGRAM LIBRARY SERVICES LLC	SECOND LIFE OF SNAP		13.21
INGRAM LIBRARY SERVICES LLC	ROBERT B PARKER'S BOOKED		26.25
INGRAM LIBRARY SERVICES LLC	MATERIALS		870.16
INGRAM LIBRARY SERVICES LLC	PETE THE CAT AND THE FAMIL...		10.92
INGRAM LIBRARY SERVICES LLC	DAD		20.49
		Vendor VEN01017 - INGRAM LIBRARY SERVICES LLC Total:	**1,183.05**

Vendor Name	Description (Item)	Amount
Vendor: 0000001525 - INTERSTATE BATTERY		
INTERSTATE BATTERY	BATTERIES FOR FIRE CONTROL...	79.02
	Vendor 0000001525 - INTERSTATE BATTERY Total:	**79.02**
Vendor: 0000004185 - INTERSTATE POWER SYSTEMS INC		
INTERSTATE POWER SYSTEMS ...	WELL FIELD GENERATOR ATS ...	10,762.82
	Vendor 0000004185 - INTERSTATE POWER SYSTEMS INC Total:	**10,762.82**
Vendor: 0000001532 - IOWA DEPT OF TRANSPORTATION		
IOWA DEPT OF TRANSPORTAT...	REFLECTIVE BEADS	6,534.00
	Vendor 0000001532 - IOWA DEPT OF TRANSPORTATION Total:	**6,534.00**
Vendor: 0000001546 - IOWA SIGNAL INC		
IOWA SIGNAL INC	WEEKEND SERVICE CALL FOR ...	580.00
IOWA SIGNAL INC	INSTALL LOOP FOR GATE OPE...	1,250.00
	Vendor 0000001546 - IOWA SIGNAL INC Total:	**1,830.00**
Vendor: 0000001551 - IOWA STATE UNIVERSITY		
IOWA STATE UNIVERSITY	2026 MPI TRAINING - THORN...	400.00
	Vendor 0000001551 - IOWA STATE UNIVERSITY Total:	**400.00**
Vendor: 0000004304 - IOWA STATE UNIVERSITY		
IOWA STATE UNIVERSITY	dTIMS Maintenance and CTRE...	1,125.00
	Vendor 0000004304 - IOWA STATE UNIVERSITY Total:	**1,125.00**
Vendor: 0000001138 - JOHNSON CONTROLS SECURITY		
JOHNSON CONTROLS SECURITY	CH SECURITY 6/1-8/31/26	1,111.14
	Vendor 0000001138 - JOHNSON CONTROLS SECURITY Total:	**1,111.14**
Vendor: 0000001631 - KLINE ELECTRIC INC		
KLINE ELECTRIC INC	COMPLEX OUTLETS	1,615.38
KLINE ELECTRIC INC	PROFESSIONAL SERVICES FOR...	560.50
KLINE ELECTRIC INC	STREETLIGHT REPAIR	111.20
	Vendor 0000001631 - KLINE ELECTRIC INC Total:	**2,287.08**
Vendor: 0000004799 - KRUCK PLUMBING & HEATING		
KRUCK PLUMBING & HEATING	GRIMES ADMIN BUILDING #4	37,307.17
	Vendor 0000004799 - KRUCK PLUMBING & HEATING Total:	**37,307.17**
Vendor: 0000001654 - LEAF		
LEAF	COPIER CONTRACT - PARKS	87.72
	Vendor 0000001654 - LEAF Total:	**87.72**
Vendor: 0000001683 - LIBERTY READY MIX		
LIBERTY READY MIX	CONCRETE	772.00
	Vendor 0000001683 - LIBERTY READY MIX Total:	**772.00**
Vendor: 0000001694 - LOGAN CONTRACTORS SUPPLY		
LOGAN CONTRACTORS SUPPLY	CONCRETE SUPPLIES	86.88
LOGAN CONTRACTORS SUPPLY	DRILL BITS- CONCRETE	404.10
	Vendor 0000001694 - LOGAN CONTRACTORS SUPPLY Total:	**490.98**
Vendor: 0000001696 - LOGOED APPAREL & PROMOTIO		
LOGOED APPAREL & PROMOT...	CLOTHING ALLOWANCE-DUCK...	68.76
LOGOED APPAREL & PROMOT...	CLOTHING ALLOWANCE- KAN...	314.11
	Vendor 0000001696 - LOGOED APPAREL & PROMOTIO Total:	**382.87**
Vendor: 0000003131 - LUMEN CENTURY LINK		
LUMEN CENTURY LINK	4/12-5/11/26 PHONE SERVICE	45.81
LUMEN CENTURY LINK	4/12-5/11/26 PHONE SERVICE	45.81
LUMEN CENTURY LINK	4/12-5/11/26 PHONE SERVICE	45.81
LUMEN CENTURY LINK	4/12-5/11/26 PHONE SERVICE	45.81
	Vendor 0000003131 - LUMEN CENTURY LINK Total:	**183.24**
Vendor: 0000001713 - MAIL SERVICES		
MAIL SERVICES	UB MONTHLY STATEMENTS	1,599.80
MAIL SERVICES	UB MONTHLY STATEMENTS	1,599.79
	Vendor 0000001713 - MAIL SERVICES Total:	**3,199.59**

Vendor Name	Description (Item)	Amount
Vendor: 0000002988 - MATRIX TRUST COMPANY (DEN)		
MATRIX TRUST COMPANY (D...	DEFER COMP PRETAX - MATR..	942.30
	Vendor 0000002988 - MATRIX TRUST COMPANY (DEN) Total:	**942.30**
Vendor: VEN01081 - MB CONSTRUCTION LLC		
MB CONSTRUCTION LLC	SE 2ND STREET WATER MAIN ...	85,922.60
	Vendor VEN01081 - MB CONSTRUCTION LLC Total:	**85,922.60**
Vendor: 0000002830 - MCCLURE ENGINEERING		
MCCLURE ENGINEERING	WATER SYS IMPROV PHASE 1A..	950.00
MCCLURE ENGINEERING	SW 19TH/SW JAZZWOOD DES...	6,000.00
MCCLURE ENGINEERING	WATER SYS ON-CALL SRVCS #5	945.10
	Vendor 0000002830 - MCCLURE ENGINEERING Total:	**7,895.10**
Vendor: 0000001726 - MEDIACOM		
MEDIACOM	PW INTERNET AND TV	397.08
	Vendor 0000001726 - MEDIACOM Total:	**397.08**
Vendor: 0000002713 - MENARDS - GRIMES		
MENARDS - GRIMES	TRAFFIC SIGNAL MAINTENAN...	81.93
MENARDS - GRIMES	SUPPLIES FOR HERITAGE BAT...	43.92
MENARDS - GRIMES	FILTERS FOR A/C UNITS- CIWW	44.81
MENARDS - GRIMES	RETURN OF INV 8826	-359.20
MENARDS - GRIMES	TOOL ORGANIZER WRA LIFT S...	38.96
MENARDS - GRIMES	SANDBAGS	53.76
MENARDS - GRIMES	SPECIAL EVENTS SUPPLIES	28.28
MENARDS - GRIMES	SUPPLIES- PATRON COUNTER	5.88
MENARDS - GRIMES	WTP SUPPLIES-CIWW	86.01
MENARDS - GRIMES	PED SIGN SUPPLIES	34.94
	Vendor 0000002713 - MENARDS - GRIMES Total:	**59.29**
Vendor: 0000002261 - MERCYONE EAST DSM OCCUPATIONAL		
MERCYONE EAST DSM OCCUP...	BAT BREATH ALCOHOL TEST - ...	45.00
MERCYONE EAST DSM OCCUP...	UDS - Random Testing	66.00
MERCYONE EAST DSM OCCUP...	UDS - Random Testing	66.00
MERCYONE EAST DSM OCCUP...	UDS - Random Testing	66.00
	Vendor 0000002261 - MERCYONE EAST DSM OCCUPATIONAL Total:	**243.00**
Vendor: 0000004633 - METRONET SYSTEMS HOLDINGS LLC		
METRONET SYSTEMS HOLDIN...	INTERNET FOR FLEXNET SYST...	200.90
	Vendor 0000004633 - METRONET SYSTEMS HOLDINGS LLC Total:	**200.90**
Vendor: 0000002251 - MOODYS INVESTOR SERVICE		
MOODYS INVESTOR SERVICE	2026 GO BONDS	33,000.00
	Vendor 0000002251 - MOODYS INVESTOR SERVICE Total:	**33,000.00**
Vendor: 0000001787 - MTI DISTRIBUTING INC.		
MTI DISTRIBUTING INC.	TIRES-S407 (TORO)	665.35
MTI DISTRIBUTING INC.	SWING JOINT	426.86
MTI DISTRIBUTING INC.	VALVE	326.66
	Vendor 0000001787 - MTI DISTRIBUTING INC. Total:	**1,418.87**
Vendor: 0000001790 - MUNICIPAL SUPPLY INC.		
MUNICIPAL SUPPLY INC.	SE 2ND WATER MAIN- 8" HY...	1,200.00
MUNICIPAL SUPPLY INC.	PIPE AND FLANGE	995.25
	Vendor 0000001790 - MUNICIPAL SUPPLY INC. Total:	**2,195.25**
Vendor: VEN01066 - NELSON CONSTRUCTION SERVICES CO		
NELSON CONSTRUCTION SERV...	GRIMES ADMIN BUILDING #1	17,660.64
	Vendor VEN01066 - NELSON CONSTRUCTION SERVICES CO Total:	**17,660.64**
Vendor: 0000003129 - NILLES ASSOCIATES		
NILLES ASSOCIATES	ON CALL SURVEY SERVICES	1,556.50
	Vendor 0000003129 - NILLES ASSOCIATES Total:	**1,556.50**
Vendor: 0000001843 - ONESOURCE BACKGROUND CHEC		
ONESOURCE BACKGROUND C...	VOLUNTEER COACHES BACKG...	380.00
	Vendor 0000001843 - ONESOURCE BACKGROUND CHEC Total:	**380.00**

Vendor Name	Description (Item)	Amount
Vendor: 0000002532 - OPN ARCHITECTS		
OPN ARCHITECTS	PROFESSIONAL SERVICES-PUB...	14,217.60
	Vendor 0000002532 - OPN ARCHITECTS Total:	**14,217.60**
Vendor: 0000001827 - O'REILLY AUTO PARTS		
O'REILLY AUTO PARTS	SUPPLIES	120.96
	Vendor 0000001827 - O'REILLY AUTO PARTS Total:	**120.96**
Vendor: 0000004743 - PERFICUT COMPANIES INC		
PERFICUT COMPANIES INC	LANDSCAPE BED MAINTENAN...	85.00
PERFICUT COMPANIES INC	LANDSCAPE BED MAINTENAN...	133.00
PERFICUT COMPANIES INC	LANDSCAPE BED MAINTENAN...	155.00
PERFICUT COMPANIES INC	LANDSCAPE BED MAINTENAN...	65.00
PERFICUT COMPANIES INC	LANDSCAPE BED MAINTENAN...	125.00
PERFICUT COMPANIES INC	LANDSCAPE BED MAINTENAN...	410.00
PERFICUT COMPANIES INC	LANDSCAPE BED MAINTENAN...	55.00
	Vendor 0000004743 - PERFICUT COMPANIES INC Total:	**1,028.00**
Vendor: 0000002510 - PFM FINANCIAL ADVISORS LLC		
PFM FINANCIAL ADVISORS LLC	GO BOND SERIES 2026A	20,734.50
	Vendor 0000002510 - PFM FINANCIAL ADVISORS LLC Total:	**20,734.50**
Vendor: 0000001888 - PITNEY BOWES INC.		
PITNEY BOWES INC.	POSTAGE METER REFILL	340.73
PITNEY BOWES INC.	POSTAGE METER REFILL	24.42
PITNEY BOWES INC.	POSTAGE METER REFILL	0.74
PITNEY BOWES INC.	POSTAGE METER REFILL	555.40
PITNEY BOWES INC.	POSTAGE METER REFILL	-41.00
PITNEY BOWES INC.	POSTAGE METER REFILL	9.75
PITNEY BOWES INC.	POSTAGE METER REFILL	78.71
	Vendor 0000001888 - PITNEY BOWES INC. Total:	**968.75**
Vendor: 0000002506 - POLK CO TREASURER		
POLK CO TREASURER	APRIL CONTRACT 2026	130,215.58
	Vendor 0000002506 - POLK CO TREASURER Total:	**130,215.58**
Vendor: 0000004733 - PYE-BARKER FIRE & SAFETY		
PYE-BARKER FIRE & SAFETY	ANNUAL HOOD FIRE SUPPRES...	486.00
	Vendor 0000004733 - PYE-BARKER FIRE & SAFETY Total:	**486.00**
Vendor: 0000002916 - R&R REALTY GROUP		
R&R REALTY GROUP	PRAIRIE BUS PK1 FY26 2ND 1/...	119,612.50
R&R REALTY GROUP	PRAIRIE BUS PK2 FY26 2ND 1/...	42,892.50
R&R REALTY GROUP	PRAIRIE BUS PK3 FY26 2ND 1/2	104,320.00
	Vendor 0000002916 - R&R REALTY GROUP Total:	**266,825.00**
Vendor: 0000001945 - RANKIN COMMUNICATION		
RANKIN COMMUNICATION	PHONE SERVICE - CENSUS	42.50
	Vendor 0000001945 - RANKIN COMMUNICATION Total:	**42.50**
Vendor: 0000002362 - RJ MARTIN EXCAVATING & TR		
RJ MARTIN EXCAVATING & TR	HAULING JUNK DIRT	990.00
	Vendor 0000002362 - RJ MARTIN EXCAVATING & TR Total:	**990.00**
Vendor: 0000004660 - RTL EQUIPMENT INC		
RTL EQUIPMENT INC	EQUIPMENT RENTAL	350.00
	Vendor 0000004660 - RTL EQUIPMENT INC Total:	**350.00**
Vendor: 0000004819 - SANDSTONE MANAGEMENT LTD		
SANDSTONE MANAGEMENT L...	GRIMES ADMIN BUILDING #1	122,690.21
	Vendor 0000004819 - SANDSTONE MANAGEMENT LTD Total:	**122,690.21**
Vendor: 0000003949 - SCENTAIR TECHNOLOGIES LLC		
SCENTAIR TECHNOLOGIES LLC	PW IONIZATION 5/10-6/9/26	162.00
	Vendor 0000003949 - SCENTAIR TECHNOLOGIES LLC Total:	**162.00**
Vendor: 0000004762 - SCHEELS		
SCHEELS	ADULT PROGRAM SUPPLIES	399.80
SCHEELS	CLOTHING ALLOWANCE-JACO...	109.99

Vendor Name	Description (Item)	Amount
SCHEELS	CLOTHING ALLOWANCE-TEIG	219.97
	Vendor 0000004762 - SCHEELS Total:	**729.76**
Vendor: 0000002997 - SECURITY EQUIPMENT INC		
SECURITY EQUIPMENT INC	PROFESSIONAL SERVICES- DO...	474.02
SECURITY EQUIPMENT INC	PROFESSIONAL SERVICES- DO...	474.02
SECURITY EQUIPMENT INC	PADLOCKS FOR WTP FACILITIE...	321.86
	Vendor 0000002997 - SECURITY EQUIPMENT INC Total:	**1,269.90**
Vendor: 0000004457 - SIDEKICK DEVELOPMENT		
SIDEKICK DEVELOPMENT	OWNERS REP FEE-CITY ADMIN	4,500.00
	Vendor 0000004457 - SIDEKICK DEVELOPMENT Total:	**4,500.00**
Vendor: 0000002031 - SNYDER & ASSOCIATES		
SNYDER & ASSOCIATES	NE DEST/NE BVRBK IMPROVE ...	7,545.50
SNYDER & ASSOCIATES	E GATEWAY DR/E 1ST INTERST...	5,794.80
SNYDER & ASSOCIATES	NE GATEWY LN EXT-2ND TO H...	11,590.50
	Vendor 0000002031 - SNYDER & ASSOCIATES Total:	**24,930.80**
Vendor: 0000001498 - STATE HYGIENIC LABORATORY		
STATE HYGIENIC LABORATORY	BACTERIA TESTING SE LITTLE ...	44.50
	Vendor 0000001498 - STATE HYGIENIC LABORATORY Total:	**44.50**
Vendor: 0000004989 - STEPHANIE MOSS		
STEPHANIE MOSS	EBS CHECK #2292 - 12/31/25	4.73
	Vendor 0000004989 - STEPHANIE MOSS Total:	**4.73**
Vendor: 0000004488 - STERNQUIST CONSTRUCTION INC		
STERNQUIST CONSTRUCTION ...	NE DESTINATION DR EXTENSI...	41,084.51
STERNQUIST CONSTRUCTION ...	NE DEST DR EXTENSION PHASE..	6,172.11
	Vendor 0000004488 - STERNQUIST CONSTRUCTION INC Total:	**47,256.62**
Vendor: 0000002067 - STIVERS FORD		
STIVERS FORD	P109 SUPPLIES	560.85
STIVERS FORD	P109 SUPPLIES	219.17
STIVERS FORD	TIRE ROTATIONAND ALIGNM...	201.14
	Vendor 0000002067 - STIVERS FORD Total:	**981.16**
Vendor: 0000004675 - TEAM SERVICES INC		
TEAM SERVICES INC	CONSTRUCTION TESTING SERV..	535.63
	Vendor 0000004675 - TEAM SERVICES INC Total:	**535.63**
Vendor: 0000004210 - THE WEITZ COMPANY		
THE WEITZ COMPANY	GRIMES ADMIN FACILITY #5	121,252.00
	Vendor 0000004210 - THE WEITZ COMPANY Total:	**121,252.00**
Vendor: VEN01092 - TIFCO INDUSTRIES INC		
TIFCO INDUSTRIES INC	RESTOCK	639.03
	Vendor VEN01092 - TIFCO INDUSTRIES INC Total:	**639.03**
Vendor: 0000002097 - TIMBERPINE INC		
TIMBERPINE INC	TREE REPLACEMENT BEAVERB...	1,900.00
	Vendor 0000002097 - TIMBERPINE INC Total:	**1,900.00**
Vendor: 0000004417 - TOP TRACT CORP		
TOP TRACT CORP	TIF FY26 2ND 1/2	161,807.50
	Vendor 0000004417 - TOP TRACT CORP Total:	**161,807.50**
Vendor: 0000002121 - TRAFFIC CONTROL CORPORATION		
TRAFFIC CONTROL CORPORAT...	TRAFFIC SIGNAL MAINT FIELD ...	700.00
	Vendor 0000002121 - TRAFFIC CONTROL CORPORATION Total:	**700.00**
Vendor: 0000004326 - TVEYES INC.		
TVEYES INC.	TV Eyes subscription	2,760.00
	Vendor 0000004326 - TVEYES INC. Total:	**2,760.00**
Vendor: 0000001554 - TYLER TECHNOLOGIES		
TYLER TECHNOLOGIES	PROFESSIONAL SERVICES - TYL...	145.00
TYLER TECHNOLOGIES	PROFESSIONAL SERVICES - TYL...	5,601.00
	Vendor 0000001554 - TYLER TECHNOLOGIES Total:	**5,746.00**

Vendor Name	Description (Item)	Amount
Vendor: 0000002147 - ULINE		
ULINE	SAFETY GLASSES	259.85
ULINE	SHADED SAFTEY GLASSES	810.49
ULINE	LEATHER GLOVES	235.45
ULINE	TRASH PICKERS	2,027.45
ULINE	BATHROOM PARTITION	790.62
	Vendor 0000002147 - ULINE Total:	**4,123.86**
Vendor: 0000002710 - UMB BANK N.A.		
UMB BANK N.A.	2023A GO BOND FEES	600.00
UMB BANK N.A.	2023B GO BOND FEES	600.00
UMB BANK N.A.	2024A GO BOND FEES	600.00
UMB BANK N.A.	2025A GO BOND FEES	600.00
UMB BANK N.A.	2025B GO BOND FEES	600.00
UMB BANK N.A.	2015 GO BOND PAYMENT	420,000.00
UMB BANK N.A.	2015 GO BOND PAYMENT	76,775.00
UMB BANK N.A.	2016 GO BOND PAYMENT	245,000.00
UMB BANK N.A.	2016 GO BOND PAYMENT	16,990.63
UMB BANK N.A.	2018A GO BOND PAYMENT	750,000.00
UMB BANK N.A.	2018A GO BOND PAYMENT	120,015.63
UMB BANK N.A.	2019 GO BOND PAYMENT	240,000.00
UMB BANK N.A.	2019 GO BOND PAYMENT	20,772.50
UMB BANK N.A.	2020A GO BOND PAYMENT	485,000.00
UMB BANK N.A.	2020A GO BOND PAYMENT	53,300.00
UMB BANK N.A.	2020B GO BOND PAYMENT	315,000.00
UMB BANK N.A.	2020B GO BOND PAYMENT	21,930.00
UMB BANK N.A.	2021A GO BOND PAYMENT	525,000.00
UMB BANK N.A.	2021A GO BOND PAYMENT	103,675.00
UMB BANK N.A.	2021B GO BOND PAYMENT	165,000.00
UMB BANK N.A.	2021B GO BOND PAYMENT	45,450.00
UMB BANK N.A.	2022A GO BOND PAYMENT	410,000.00
UMB BANK N.A.	2022A GO BOND PAYMENT	126,200.00
UMB BANK N.A.	2023A GO BOND PAYMENT	430,000.00
UMB BANK N.A.	2023A GO BOND PAYMENT	182,500.00
UMB BANK N.A.	2023B GO BOND PAYMENT	560,000.00
UMB BANK N.A.	2023B GO BOND PAYMENT	331,675.00
UMB BANK N.A.	2024A GO BOND PAYMENT	730,000.00
UMB BANK N.A.	2024A GO BOND PAYMENT	345,806.25
UMB BANK N.A.	2025A GO BOND PAYMENT	755,000.00
UMB BANK N.A.	2025A GO BOND PAYMENT	254,981.25
UMB BANK N.A.	2025B GO BOND PAYMENT	105,000.00
UMB BANK N.A.	2025B GO BOND PAYMENT	75,659.38
	Vendor 0000002710 - UMB BANK N.A. Total:	**7,913,730.64**
Vendor: 0000002127 - UNIQUE MANAGEMENT SERVICE		
UNIQUE MANAGEMENT SERV...	COLLECTION SERVICES-LIBRARY	46.60
	Vendor 0000002127 - UNIQUE MANAGEMENT SERVICE Total:	**46.60**
Vendor: 0000002133 - UNITED RENTALS		
UNITED RENTALS	TRENCH BOX	177.00
UNITED RENTALS	CONFINED SPACE EQUIPMENT	295.00
	Vendor 0000002133 - UNITED RENTALS Total:	**472.00**
Vendor: VEN01067 - US ERECTORS INC		
US ERECTORS INC	GRIMES ADMIN BUILDING #4	382,073.30
	Vendor VEN01067 - US ERECTORS INC Total:	**382,073.30**
Vendor: 0000002986 - Valic/AIG		
Valic/AIG	DEFER COMP PRETAX - VALIC	90.00
Valic/AIG	DEFER COMP PRETAX - VALIC	250.00
Valic/AIG	DEFER COMP PRETAX - VALIC	9.02
Valic/AIG	DEFER COMP PRETAX - VALIC	8.98
Valic/AIG	DEFERRED COMP ROTH - VALIC	167.50
Valic/AIG	DEFERRED COMP ROTH - VALIC	300.00

Vendor Name	Description (Item)	Amount
Valic/AIG	DEFERRED COMP ROTH - VALIC	20.00
Valic/AIG	DEFERRED COMP ROTH - VALIC	70.00
Valic/AIG	DEFERRED COMP ROTH - VALIC	125.00
	Vendor 0000002986 - Valic/AIG Total:	**1,040.50**
Vendor: 0000002163 - VAN WALL EQUIPMENT		
VAN WALL EQUIPMENT	SUPPLIES	67.68
VAN WALL EQUIPMENT	CHAINSAW SUPPLIES	43.48
	Vendor 0000002163 - VAN WALL EQUIPMENT Total:	**111.16**
Vendor: 0000002149 - VERIZON WIRELESS		
VERIZON WIRELESS	CITY CELL PHONE/HOTSPOT/I...	314.78
VERIZON WIRELESS	CITY CELL PHONE/HOTSPOT/I...	60.06
VERIZON WIRELESS	CITY CELL PHONE/HOTSPOT/I...	80.08
VERIZON WIRELESS	CITY CELL PHONE/HOTSPOT/I...	20.02
VERIZON WIRELESS	CITY CELL PHONE/HOTSPOT/I...	13.34
VERIZON WIRELESS	CITY CELL PHONE/HOTSPOT/I...	40.04
VERIZON WIRELESS	CITY CELL PHONE/HOTSPOT/I...	13.34
VERIZON WIRELESS	CITY CELL PHONE/HOTSPOT/I...	20.02
VERIZON WIRELESS	CITY CELL PHONE/HOTSPOT/I...	13.33
VERIZON WIRELESS	CITY CELL PHONE/HOTSPOT/I...	20.02
VERIZON WIRELESS	CITY CELL PHONE/HOTSPOT/I...	60.06
	Vendor 0000002149 - VERIZON WIRELESS Total:	**655.09**
Vendor: 0000002970 - Voya International Trust Co.		
Voya International Trust Co.	DEFER COMP PRETAX - VOYA	2,199.24
Voya International Trust Co.	DEFER COMP PRETAX - VOYA	600.00
Voya International Trust Co.	DEFER COMP PRETAX - VOYA	398.47
Voya International Trust Co.	DEFER COMP PRETAX - VOYA	398.45
Voya International Trust Co.	DEFERRED COMP ROTH - VOYA	600.00
Voya International Trust Co.	DEFERRED COMP ROTH - VOYA	23.50
Voya International Trust Co.	DEFERRED COMP ROTH - VOYA	23.50
	Vendor 0000002970 - Voya International Trust Co. Total:	**4,243.16**
Vendor: 0000002190 - WD DOOR		
WD DOOR	PW SHOP DOOR	451.50
	Vendor 0000002190 - WD DOOR Total:	**451.50**
Vendor: 0000002198 - WEBSPEC DESIGN		
WEBSPEC DESIGN	WEBSITE SUPPORT LIBRARY	1,950.00
	Vendor 0000002198 - WEBSPEC DESIGN Total:	**1,950.00**
Vendor: VEN01104 - WHAT A BLAST RENTALS LLC		
WHAT A BLAST RENTALS LLC	FAMILY FUN FRIDAY BOUNCE ...	160.00
	Vendor VEN01104 - WHAT A BLAST RENTALS LLC Total:	**160.00**
Vendor: 0000002213 - WRIGHT OUTDOOR SOLUTIONS		
WRIGHT OUTDOOR SOLUTIO...	PLANT MAINTENANCE LIBRARY	166.00
	Vendor 0000002213 - WRIGHT OUTDOOR SOLUTIONS Total:	**166.00**
Vendor: 0000004102 - XTREME TREE		
XTREME TREE	ROW TREE REMOVAL 1004 SE ...	446.00
	Vendor 0000004102 - XTREME TREE Total:	**446.00**
	Total:	**12,304,653.97**
	Payroll Dated 5.15.2026:	**182,458.60**
	Grand Total:	**12,487,112.57**

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL	321,742.56
002 - LIBRARY FUND	14,447.67
110 - ROAD USE TAX	31,154.31
112 - EMPLOYEE BENEFITS	11,991.51
125 - TAX INCREMENT FINANCING	1,564,415.00
167 - RESTRICTED GIFTS	97.60
200 - DEBT SERVICE	7,913,730.64
301 - CAPITAL PROJECT FUND	42.50
325 - SE 37TH HWY 141 PROJECT	45,535.33
345 - ANNUAL WATER MAIN REPLACE	88,679.10
358 - ANN TRAIL IMPRV & PLAN	7,153.99
369 - SE 11TH & JAMES	468,810.59
371 - 11TH & GATEWAY SIGNAL	282,799.76
374 - WATER PRODUCTION PROJECTS	6,950.00
375 - NE DEST/NE BVRBROOKE IMP	54,802.12
385 - SE 41ST & SE PARK EXTNSN	233,932.09
387 - CITY HALL PROJECT	815,328.25
399 - EQUIP REVOLVING PROGRAM	27,786.50
600 - WATER	151,849.01
610 - SEWER	256,916.13
670 - LANDFILL/GARBAGE	84.20
740 - STORM WATER	4,917.02
750 - MULTIPLEX	1,488.09
Fund Total:	**12,304,653.97**
Payroll Dated 5.15.2026:	**182,458.60**
Grand Total:	**12,487,112.57**

APRIL 2026 MONTHLY REVENUE	GENERAL FUND	$ 4,217,356.03
	LIBRARY FUND	$ 9,525.31
	ROAD USE TAX FUND	$ 177,048.94
	EMPLOYEE BENEFITS FUND	$ 424,246.91
	LOCAL OPTION SALES TAX FUND	$ 276,749.28
	TAX INCREMENT FINANCE FUND	$ 3,925,159.71
	HOTEL/MOTEL/ECON DEV	$ 11,863.46
	DEBT SERVICE FUND	$ 1,785,766.89
	CAPITAL PROJECTS FUND	$ 187,054.17
	WATER FUND	$ 725,717.12
	SEWER FUND	$ 458,827.06
	LANDFILL/GARBAGE FUND	$ 80,249.44
	STORM WATER FUND	$ 72,963.29
	GRIMESPLEX FUND	$ 50,696.46
		$ 12,403,224.07

CITY COUNCIL COMMUNICATION
Meeting Date: 5/26/2026

AGENDA ITEM:

BACKGROUND:

BUDGETARY CONSIDERATIONS:

STRATEGIC PLANNING:
Prioritized: ____YES ____NO

*High-Performing Organization/Exception Professional Services ____
*Great Place to Live/Expanded Quality of Life Amenities ____
*Dynamic Town/Strong Sense of Community ____
*More Beautiful/Vibrant Community ____

BOARD/COMMISION ACTIONS:

STAFF RECOMMENDATION:

RESPONSIBLE STAFF/CONTACT INFORMATION:

Prepared by:
Return to:

Grimes, IA

Treasurers Report

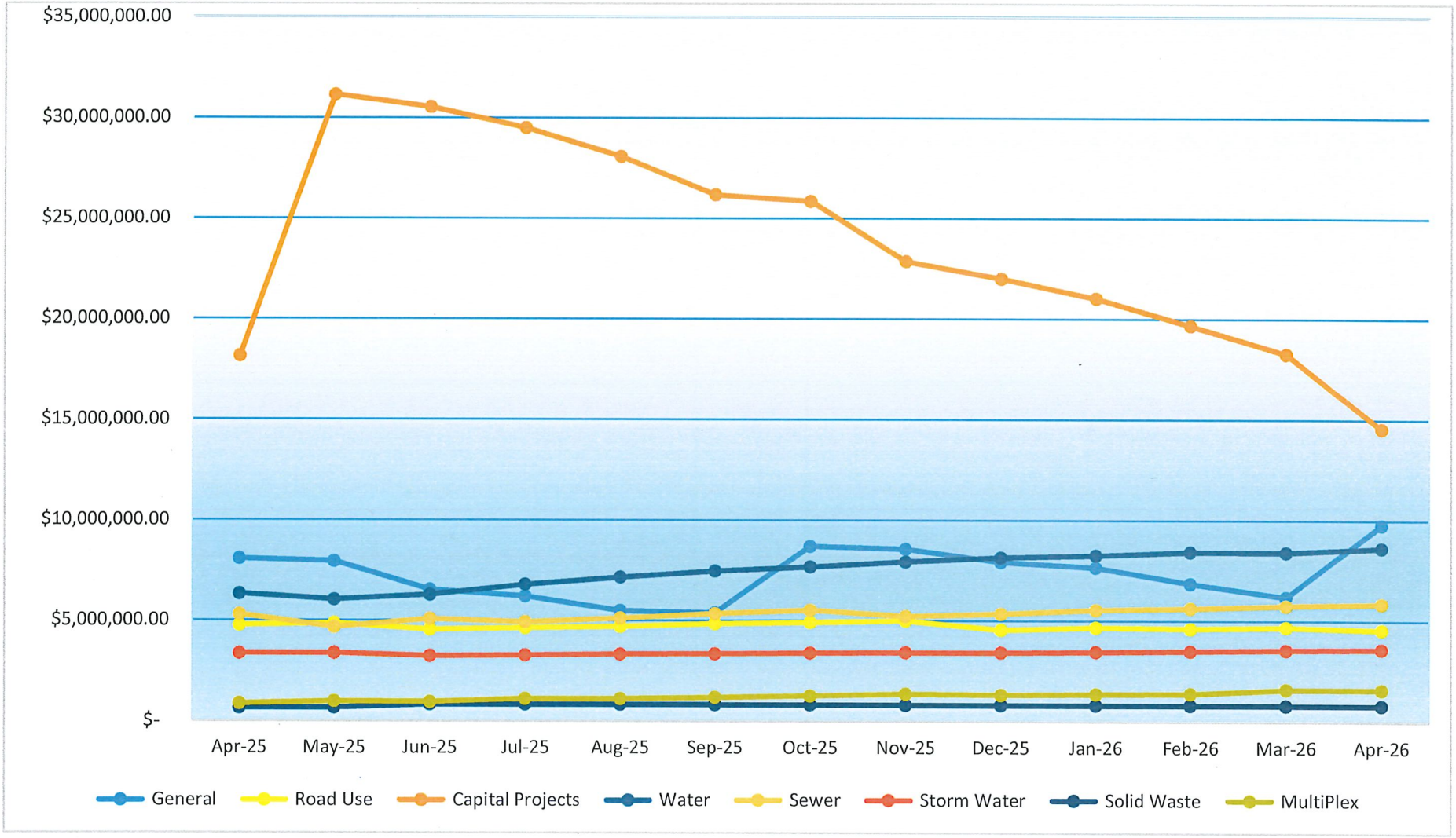
Summary

Date Range: 04/01/2026 - 04/30/2026

Fund	Beginning Cash Balance	Revenues	Expenses	Net Change Assets	Net Change Liabilities	Calculated Ending Balance	Actual Ending Balance	Calculated - Actual Ending
001 - GENERAL	6,156,773.82	4,217,356.03	602,301.40	0.00	635.00	9,771,193.45	9,771,193.45	0.00
002 - LIBRARY FUND	200,805.48	9,525.31	79,198.81	0.00	0.00	131,131.98	131,131.98	0.00
005 - FIRE /RESCUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
110 - ROAD USE TAX	4,683,190.18	177,048.94	299,725.80	0.00	0.00	4,560,513.32	4,560,513.32	0.00
112 - EMPLOYEE BENEFITS	1,571,645.02	424,246.91	181,954.53	0.00	0.00	1,813,937.40	1,813,937.40	0.00
119 - EMERGENCY FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
121 - LOCAL OPTION SALES TAX	5,386,757.34	276,749.28	0.00	0.00	0.00	5,663,506.62	5,663,506.62	0.00
125 - TAX INCREMENT FINANCING	5,903,567.99	3,925,159.71	0.00	0.00	0.00	9,828,727.70	9,828,727.70	0.00
160 - HOTEL/MOTEL/ECON DEV	390,348.44	11,863.46	9,522.37	0.00	0.00	392,689.53	392,689.53	0.00
161 - ECO DEVELOPMENT REVOLVING	234,549.50	0.00	0.00	0.00	0.00	234,549.50	234,549.50	0.00
167 - RESTRICTED GIFTS	55,799.72	0.00	11,775.57	0.00	0.00	44,024.15	44,024.15	0.00
170 - FEMA-FIRE DEPT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200 - DEBT SERVICE	1,390,209.03	1,785,766.89	0.00	0.00	0.00	3,175,975.92	3,175,975.92	0.00
301 - CAPITAL PROJECT FUND	-807.91	0.00	744.99	0.00	0.00	-1,552.90	-1,552.90	0.00
302 - CP-ROAD DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
303 - CP-WALLACE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
304 - STM WATER MASTER PLAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
305 - CP-MAIN STREET	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
306 - CP-PRARIE/LITTLE BEAVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
307 - CP-STORM WATER	-1,145,545.69	0.00	137,674.75	0.00	0.00	-1,283,220.44	-1,283,220.44	0.00
308 - CP-SW COUNTY LINE ROAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
309 - CP-PARKS	-365,168.87	0.00	223,228.87	0.00	0.00	-588,397.74	-588,397.74	0.00
310 - CP-FIRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
311 - CP-DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
312 - CP-S JAMES/SE 37TH ST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
313 - GRIMES COMMUNITY COMPLEX IMP	545.11	0.00	1,291.50	0.00	0.00	-746.39	-746.39	0.00
314 - CP-NE GATEWAY/HOPE COMM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
315 - CP-N COMPLEX SANI CONNECT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316 - CP-WATER CAP IMPROVEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
317 - CP-COMP PLAN	2,243.70	0.00	680.40	0.00	0.00	1,563.30	1,563.30	0.00
318 - CP-CITY HALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
319 - KENNYBROOK PK WQI IMPRV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
320 - CP-NEW JORDAN WELL 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
321 - CP-ASR 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
322 - CP-16" WATER MAIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
323 - CP-WATER TOWER 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
324 - CP-WATER PLANT EXP 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Fund	Beginning Cash Balance	Revenues	Expenses	Net Change Assets	Net Change Liabilities	Calculated Ending Balance	Actual Ending Balance	Calculated - Actual Ending
325 - SE 37TH HWY 141 PROJECT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
326 - ANNUAL HMA PROJECT	3,362,023.85	877.00	0.00	0.00	0.00	3,362,900.85	3,362,900.85	0.00
327 - SE 19TH & SW CO OVERLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
328 - WRA SANI SEWER PHASE 1	-19,389.01	0.00	3,277.00	0.00	0.00	-22,666.01	-22,666.01	0.00
329 - NW TERRITORY LIFT STATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
330 - GIS MAPPING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
331 - 19TH ST SEWER EXTENSION	-1,264,003.95	0.00	0.00	0.00	0.00	-1,264,003.95	-1,264,003.95	0.00
332 - ROAD USE EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
333 - WRA PARALLEL SEWER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
334 - HWY 44 & COUNTY LN RD 2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
335 - ANN SANI SEWER I&I REHAB	18,208.40	0.00	0.00	0.00	0.00	18,208.40	18,208.40	0.00
336 - SE 11TH ST RR/JAMES 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
337 - CP-N MAIN & BEAVERBK SIG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
338 - FY20 DRAIN PRJ 2ND/BEAVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
339 - HWY 44 STUDY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
340 - ANNUAL SIGNAL IMPROVEMENT	-676,124.64	0.00	0.00	0.00	0.00	-676,124.64	-676,124.64	0.00
341 - HWY 44 STUDY	156,674.32	0.00	0.00	0.00	0.00	156,674.32	156,674.32	0.00
342 - WATER SYSTEM STUDY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
343 - JAMES ST CORRIDOR STUDY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
344 - PAVEMENT COND ANALYSIS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
345 - ANNUAL WATER MAIN REPLACE	1,107,623.96	0.00	205,174.26	0.00	0.00	902,449.70	902,449.70	0.00
346 - HW TRAIL EXTENSION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
347 - N SPORTS COMPLEX PARKING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
348 - SPLASH PAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
349 - SE 6TH & S JAMES INTERSECT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
350 - GRIMES LIBRARY BLDG FUND	35,000.00	0.00	0.00	0.00	0.00	35,000.00	35,000.00	0.00
351 - 37TH ST IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
352 - TRL RDG/BEV/JACOB WTR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
353 - SANI SEWER STUDY	-66,462.24	0.00	0.00	0.00	0.00	-66,462.24	-66,462.24	0.00
354 - ANNUAL PCC PATCHING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
355 - TRAFFIC CALMING	5,877.10	0.00	0.00	0.00	0.00	5,877.10	5,877.10	0.00
356 - ANNUAL PAVEMENT PRESERVE	73,480.76	0.00	0.00	0.00	0.00	73,480.76	73,480.76	0.00
357 - S COMPLEX IRRIGATION PROJ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
358 - ANN TRAIL IMPRV & PLAN	461,668.16	0.00	2,662.05	0.00	0.00	459,006.11	459,006.11	0.00
359 - EMERGENCY WATER MAIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
360 - 19TH ST WATER MAIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
361 - WW PLANT MBDR RETROFIT	-28,926.53	0.00	0.00	0.00	0.00	-28,926.53	-28,926.53	0.00
362 - WRA SANI SEWER PHASE 2	-94,494.57	0.00	0.00	0.00	0.00	-94,494.57	-94,494.57	0.00
363 - WRA SANI SEWER PHASE 3	-50,723.40	0.00	0.00	0.00	0.00	-50,723.40	-50,723.40	0.00
364 - WRA SANI SEWER PHASE 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
365 - WALLACE FARM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
366 - JACOB ST OVERLAY PROJ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
367 - MULTIPLEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Fund	Beginning Cash Balance	Revenues	Expenses	Net Change Assets	Net Change Liabilities	Calculated Ending Balance	Actual Ending Balance	Calculated - Actual Ending
368 - TRL RDG/BEAVER WATER MAIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
369 - SE 11TH & JAMES	6,627,132.67	8,112.42	943,108.62	0.00	0.00	5,692,136.47	5,692,136.47	0.00
370 - 19TH & GATEWAY SIGNAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
371 - 11TH & GATEWAY SIGNAL	2,195,202.20	0.00	3,160.64	0.00	0.00	2,192,041.56	2,192,041.56	0.00
372 - N JORDAN WELL REPAIRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
373 - BLDG ACCESS CONTROL PROJ	145,157.60	0.00	0.00	0.00	0.00	145,157.60	145,157.60	0.00
374 - WATER PRODUCTION PROJECTS	3,499,782.05	0.00	2,489.50	0.00	0.00	3,497,292.55	3,497,292.55	0.00
375 - NE DEST/NE BVRBROOKE IMP	-517,118.34	0.00	7,454.77	0.00	0.00	-524,573.11	-524,573.11	0.00
376 - SE TRL EXT TO SCHOOL	217,091.54	0.00	0.00	0.00	0.00	217,091.54	217,091.54	0.00
377 - HWY TRL EXT TO SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
378 - FIRE STATION	307,334.27	0.00	10,610.00	0.00	0.00	296,724.27	296,724.27	0.00
379 - 100TH ST WIDENING	139,409.49	0.00	90,998.41	0.00	0.00	48,411.08	48,411.08	0.00
380 - HWY 141 CORR/INTERSECTION STUDY	3,252.90	0.00	0.00	0.00	0.00	3,252.90	3,252.90	0.00
381 - NO COUNTY LINE WATER MAIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
382 - GROUND STORAGE RESERVOIR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
383 - JAMES ST WTP WATER MAIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
384 - SEWER COMPLIANCE PROJECT	0.09	0.00	0.00	0.00	0.00	0.09	0.09	0.00
385 - SE 41ST & SE PARK EXTNSN	411,877.50	0.00	157,595.25	0.00	0.00	254,282.25	254,282.25	0.00
386 - THORPE AREA EXPANSION	-50,520.74	0.00	0.00	0.00	0.00	-50,520.74	-50,520.74	0.00
387 - CITY HALL PROJECT	1,201,747.63	146,900.00	667,628.77	0.00	0.00	681,018.86	681,018.86	0.00
399 - EQUIP REVOLVING PROGRAM	2,557,145.31	31,164.75	3,371.25	0.00	0.00	2,584,938.81	2,584,938.81	0.00
600 - WATER	7,059,747.95	721,417.03	495,413.11	0.00	0.00	7,285,751.87	7,285,751.87	0.00
601 - WATER DEPOSITS	244,814.82	4,300.09	1,833.61	0.00	0.00	247,281.30	247,281.30	0.00
602 - WATER SINKING	903,616.93	0.00	0.00	0.00	0.00	903,616.93	903,616.93	0.00
603 - WATER REC BOND	183,629.96	0.00	0.00	0.00	0.00	183,629.96	183,629.96	0.00
610 - SEWER	5,189,714.59	458,827.06	360,101.56	0.00	0.00	5,288,440.09	5,288,440.09	0.00
611 - SEWER SINKING	567,273.03	0.00	0.00	0.00	0.00	567,273.03	567,273.03	0.00
670 - LANDFILL/GARBAGE	806,744.72	80,249.44	79,967.20	0.00	0.00	807,026.96	807,026.96	0.00
740 - STORM WATER	3,556,538.54	72,963.29	29,795.42	0.00	0.00	3,599,706.41	3,599,706.41	0.00
750 - MULTIPLEX	1,587,974.11	50,696.46	50,138.75	0.00	0.00	1,588,531.82	1,588,531.82	0.00
830 - OTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Report Total:	**64,322,893.89**	**12,403,224.07**	**4,662,879.16**	**0.00**	**635.00**	**72,062,603.80**	**72,062,603.80**	**0.00**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Oct-25
Nov-25
Dec-25
Jan-26
Feb-26
Mar-26
Apr-26
General
Road Use
Capital Projects
Water
Sewer
Storm Water
Solid Waste
MultiPlex

Account	Name		Beginning Balance	Total Activity	Ending Balance
Fund: 001 - GENERAL					
001-0000-1109	CASH - GENERAL		3,551,185.77	3,614,224.83	7,165,410.60
001-0000-1130	RESERVES		0.00	0.00	0.00
001-0000-1131	RESERVES		0.00	0.00	0.00
001-0000-1133	RESERVES - PARK & REC GOAL		0.00	0.00	0.00
001-0000-1150	CASH - IPAIT		69,140.36	194.80	69,335.16
001-0000-1160	SAVINGS - GENERAL FUND		0.00	0.00	0.00
001-0000-1171	CEMETERY CD 1 304927		35,512.77	0.00	35,512.77
001-0000-1172	CEMETERY CD 3 222910		22,806.16	0.00	22,806.16
001-0000-1173	CEMETERY CD 12014736		23,556.65	0.00	23,556.65
001-0000-1175	CD# 12396252 - GENERAL		2,454,572.11	0.00	2,454,572.11
		Total Fund: 001 - GENERAL:	**6,156,773.82**	**3,614,419.63**	**9,771,193.45**
Fund: 002 - LIBRARY FUND					
002-0000-1109	CASH - LIBRARY		200,805.48	-69,673.50	131,131.98
		Total Fund: 002 - LIBRARY FUND:	**200,805.48**	**-69,673.50**	**131,131.98**
Fund: 005 - FIRE /RESCUE					
005-0000-1112	CASH-FD AUXILLARY		0.00	0.00	0.00
		Total Fund: 005 - FIRE /RESCUE:	**0.00**	**0.00**	**0.00**
Fund: 110 - ROAD USE TAX					
110-0000-1109	CASH - ROAD USE		4,683,190.18	-122,676.86	4,560,513.32
		Total Fund: 110 - ROAD USE TAX:	**4,683,190.18**	**-122,676.86**	**4,560,513.32**
Fund: 112 - EMPLOYEE BENEFITS					
112-0000-1109	CASH - EMPLOYEE BENEFITS		1,552,197.96	237,200.29	1,789,398.25
112-0000-1111	CASH - FLEX		19,447.06	5,092.09	24,539.15
		Total Fund: 112 - EMPLOYEE BENEFITS:	**1,571,645.02**	**242,292.38**	**1,813,937.40**
Fund: 119 - EMERGENCY FUND					
119-0000-1109	CASH - EMERGENCY		0.00	0.00	0.00
		Total Fund: 119 - EMERGENCY FUND:	**0.00**	**0.00**	**0.00**
Fund: 121 - LOCAL OPTION SALES TAX					
121-0000-1109	CASH - LOCAL OPTION SALES TAX		5,386,757.34	276,749.28	5,663,506.62
		Total Fund: 121 - LOCAL OPTION SALES TAX:	**5,386,757.34**	**276,749.28**	**5,663,506.62**
Fund: 125 - TAX INCREMENT FINANCING					
125-0000-1109	CASH - TIF		5,903,567.99	3,925,159.71	9,828,727.70
		Total Fund: 125 - TAX INCREMENT FINANCING:	**5,903,567.99**	**3,925,159.71**	**9,828,727.70**
Fund: 160 - HOTEL/MOTEL/ECON DEV					

Account	Name		Beginning Balance	Total Activity	Ending Balance
160-0000-1109	CASH - HOTEL/MOTEL/ECON DEV		390,348.44	2,341.09	392,689.53
		Total Fund: 160 - HOTEL/MOTEL/ECON DEV:	**390,348.44**	**2,341.09**	**392,689.53**
Fund: 161 - ECO DEVELOPMENT REVOLVING					
161-0000-1109	CASH - ECO DEVELOP REVOLVING		234,549.50	0.00	234,549.50
		Total Fund: 161 - ECO DEVELOPMENT REVOLVING:	**234,549.50**	**0.00**	**234,549.50**
Fund: 167 - RESTRICTED GIFTS					
167-0000-1109	CASH - LIBRARY RESTRICTED GIF		55,799.72	-11,775.57	44,024.15
167-0000-1111	CASH - PARKS RESTRICTED GIFTS		0.00	0.00	0.00
		Total Fund: 167 - RESTRICTED GIFTS:	**55,799.72**	**-11,775.57**	**44,024.15**
Fund: 200 - DEBT SERVICE					
200-0000-1109	CASH - DEBT SERVICE		1,386,490.06	1,785,701.93	3,172,191.99
200-0000-1150	CASH - IPAIT		3,718.97	64.96	3,783.93
		Total Fund: 200 - DEBT SERVICE:	**1,390,209.03**	**1,785,766.89**	**3,175,975.92**
Fund: 301 - CAPITAL PROJECT FUND					
301-0000-1109	CASH - CAPITAL PROJECTS		-807.91	-744.99	-1,552.90
		Total Fund: 301 - CAPITAL PROJECT FUND:	**-807.91**	**-744.99**	**-1,552.90**
Fund: 302 - CP-ROAD DEVELOPMENT					
302-0000-1109	CASH - CP - ROAD DEVELOPMENT		0.00	0.00	0.00
		Total Fund: 302 - CP-ROAD DEVELOPMENT:	**0.00**	**0.00**	**0.00**
Fund: 303 - CP-WALLACE					
303-0000-1109	CASH - CP - WALLACE		0.00	0.00	0.00
		Total Fund: 303 - CP-WALLACE:	**0.00**	**0.00**	**0.00**
Fund: 304 - STM WATER MASTER PLAN					
304-0000-1109	CASH - STM WATER MASTER PLAN		0.00	0.00	0.00
		Total Fund: 304 - STM WATER MASTER PLAN:	**0.00**	**0.00**	**0.00**
Fund: 305 - CP-MAIN STREET					
305-0000-1109	CASH - CP - MAIN STREET		0.00	0.00	0.00
		Total Fund: 305 - CP-MAIN STREET:	**0.00**	**0.00**	**0.00**
Fund: 306 - CP-PRARIE/LITTLE BEAVE					
306-0000-1109	CASH - CP - PRAIRIE/LITTLE BEAVER		0.00	0.00	0.00
		Total Fund: 306 - CP-PRARIE/LITTLE BEAVE:	**0.00**	**0.00**	**0.00**
Fund: 307 - CP-STORM WATER					
307-0000-1109	CASH - CP - STORM WATER		-1,145,545.69	-137,674.75	-1,283,220.44
		Total Fund: 307 - CP-STORM WATER:	**-1,145,545.69**	**-137,674.75**	**-1,283,220.44**
Fund: 308 - CP-SW COUNTY LINE ROAD					
308-0000-1109	CASH - CP SW COUNTY LINE ROAD		0.00	0.00	0.00
		Total Fund: 308 - CP-SW COUNTY LINE ROAD:	**0.00**	**0.00**	**0.00**
Fund: 309 - CP-PARKS					
309-0000-1109	CASH - CP - PARKS		-365,168.87	-223,228.87	-588,397.74

Account	Name		Beginning Balance	Total Activity	Ending Balance
309-0000-1150	CASH - IPAIT		0.00	0.00	0.00
309-0000-1155	CASH - IPAIT HI-YIELD		0.00	0.00	0.00
		Total Fund: 309 - CP-PARKS:	**-365,168.87**	**-223,228.87**	**-588,397.74**
Fund: 310 - CP-FIRE					
310-0000-1109	CASH - CP - FIRE		0.00	0.00	0.00
		Total Fund: 310 - CP-FIRE:	**0.00**	**0.00**	**0.00**
Fund: 311 - CP-DOWNTOWN					
311-0000-1109	CASH - CP - DOWNTOWN		0.00	0.00	0.00
		Total Fund: 311 - CP-DOWNTOWN:	**0.00**	**0.00**	**0.00**
Fund: 312 - CP-S JAMES/SE 37TH ST					
312-0000-1109	CASH - CP - S JAMES/SE 37TH ST		0.00	0.00	0.00
		Total Fund: 312 - CP-S JAMES/SE 37TH ST:	**0.00**	**0.00**	**0.00**
Fund: 313 - GRIMES COMMUNITY COMPLEX IMP					
313-0000-1109	CASH - CP - GRIMES COMMUNITY COMPLEX		545.11	-1,291.50	-746.39
		Total Fund: 313 - GRIMES COMMUNITY COMPLEX IMP:	**545.11**	**-1,291.50**	**-746.39**
Fund: 314 - CP-NE GATEWAY/HOPE COMM					
314-0000-1109	CASH - NE GATEWAY/HOPE COMM		0.00	0.00	0.00
		Total Fund: 314 - CP-NE GATEWAY/HOPE COMM:	**0.00**	**0.00**	**0.00**
Fund: 315 - CP-N COMPLEX SANI CONNECT					
315-0000-1109	CASH - N COMPLEX SANI CONNECT		0.00	0.00	0.00
		Total Fund: 315 - CP-N COMPLEX SANI CONNECT:	**0.00**	**0.00**	**0.00**
Fund: 316 - CP-WATER CAP IMPROVEMENT					
316-0000-1109	CASH - WATER CAP IMPROVEMENT		0.00	0.00	0.00
		Total Fund: 316 - CP-WATER CAP IMPROVEMENT:	**0.00**	**0.00**	**0.00**
Fund: 317 - CP-COMP PLAN					
317-0000-1109	CASH - COMP PLAN		2,243.70	-680.40	1,563.30
		Total Fund: 317 - CP-COMP PLAN:	**2,243.70**	**-680.40**	**1,563.30**
Fund: 318 - CP-CITY HALL					
318-0000-1109	CASH - CITY HALL PROJECT		0.00	0.00	0.00
		Total Fund: 318 - CP-CITY HALL:	**0.00**	**0.00**	**0.00**
Fund: 319 - KENNYBROOK PK WQI IMPRV					
319-0000-1109	CASH - KENNYBROOK PK WQI IMP		0.00	0.00	0.00
		Total Fund: 319 - KENNYBROOK PK WQI IMPRV:	**0.00**	**0.00**	**0.00**
Fund: 320 - CP-NEW JORDAN WELL 2019					
320-0000-1109	CASH - NEW JORDAN WELL 2019		0.00	0.00	0.00
		Total Fund: 320 - CP-NEW JORDAN WELL 2019:	**0.00**	**0.00**	**0.00**
Fund: 321 - CP-ASR 2019					
321-0000-1109	CASH - ASR 2019		0.00	0.00	0.00
		Total Fund: 321 - CP-ASR 2019:	**0.00**	**0.00**	**0.00**

Account	Name	Beginning Balance	Total Activity	Ending Balance
Fund: 322 - CP-16" WATER MAIN				
322-0000-1109	CASH - 16" WATER MAIN	0.00	0.00	0.00
	Total Fund: 322 - CP-16" WATER MAIN:	**0.00**	**0.00**	**0.00**
Fund: 323 - CP-WATER TOWER 2019				
323-0000-1109	CASH - WATER TOWER 2019	0.00	0.00	0.00
	Total Fund: 323 - CP-WATER TOWER 2019:	**0.00**	**0.00**	**0.00**
Fund: 324 - CP-WATER PLANT EXP 2019				
324-0000-1109	CASH - WATER PLANT EXP 2019	0.00	0.00	0.00
	Total Fund: 324 - CP-WATER PLANT EXP 2019:	**0.00**	**0.00**	**0.00**
Fund: 325 - SE 37TH HWY 141 PROJECT				
325-0000-1109	CASH - SE 37TH /HWY 141 PROJECT	0.00	0.00	0.00
	Total Fund: 325 - SE 37TH HWY 141 PROJECT:	**0.00**	**0.00**	**0.00**
Fund: 326 - ANNUAL HMA PROJECT				
326-0000-1109	CASH - ANNUAL HMA PROJECTS	3,362,023.85	877.00	3,362,900.85
326-0000-1150	CASH - IPAIT	0.00	0.00	0.00
	Total Fund: 326 - ANNUAL HMA PROJECT:	**3,362,023.85**	**877.00**	**3,362,900.85**
Fund: 327 - SE 19TH & SW CO OVERLAY				
327-0000-1109	CASH - SW 19TH & SW CO OVERLAY	0.00	0.00	0.00
	Total Fund: 327 - SE 19TH & SW CO OVERLAY:	**0.00**	**0.00**	**0.00**
Fund: 328 - WRA SANI SEWER PHASE 1				
328-0000-1109	CASH - WRA SANI SEWER PHASE 1	-19,389.01	-3,277.00	-22,666.01
	Total Fund: 328 - WRA SANI SEWER PHASE 1:	**-19,389.01**	**-3,277.00**	**-22,666.01**
Fund: 329 - NW TERRITORY LIFT STATION				
329-0000-1109	CASH - NW TERRITORY LIFT STATION	0.00	0.00	0.00
	Total Fund: 329 - NW TERRITORY LIFT STATION:	**0.00**	**0.00**	**0.00**
Fund: 330 - GIS MAPPING				
330-0000-1109	CASH - GIS MAPPING	0.00	0.00	0.00
	Total Fund: 330 - GIS MAPPING:	**0.00**	**0.00**	**0.00**
Fund: 331 - 19TH ST SEWER EXTENSION				
331-0000-1109	CASH - 19TH ST SEWER EXTENSION	-1,264,003.95	0.00	-1,264,003.95
	Total Fund: 331 - 19TH ST SEWER EXTENSION:	**-1,264,003.95**	**0.00**	**-1,264,003.95**
Fund: 332 - ROAD USE EQUIPMENT				
332-0000-1109	CASH - ROAD USE EQUIPMENT	0.00	0.00	0.00
	Total Fund: 332 - ROAD USE EQUIPMENT:	**0.00**	**0.00**	**0.00**
Fund: 333 - WRA PARALLEL SEWER				
333-0000-1109	CASH - WRA PARALLEL SEWER	0.00	0.00	0.00
	Total Fund: 333 - WRA PARALLEL SEWER:	**0.00**	**0.00**	**0.00**
Fund: 334 - HWY 44 & COUNTY LN RD 2020				
334-0000-1109	CASH - HWY 44 & CO LINE RD 2020	0.00	0.00	0.00

Account	Name	Beginning Balance	Total Activity	Ending Balance
	Total Fund: 334 - HWY 44 & COUNTY LN RD 2020:	**0.00**	**0.00**	**0.00**
Fund: 335 - ANN SANI SEWER I&I REHAB				
335-0000-1109	CASH - ANN SANI SWR I&I REHAB	18,208.40	0.00	18,208.40
	Total Fund: 335 - ANN SANI SEWER I&I REHAB:	**18,208.40**	**0.00**	**18,208.40**
Fund: 336 - SE 11TH ST RR/JAMES 2019				
336-0000-1109	CASH - SE 11TH RR/JAMES 2019	0.00	0.00	0.00
	Total Fund: 336 - SE 11TH ST RR/JAMES 2019:	**0.00**	**0.00**	**0.00**
Fund: 337 - CP-N MAIN & BEAVERBK SIG				
337-0000-1109	CASH - N MAIN & BEAVERBK SIGNAL	0.00	0.00	0.00
	Total Fund: 337 - CP-N MAIN & BEAVERBK SIG:	**0.00**	**0.00**	**0.00**
Fund: 338 - FY20 DRAIN PRJ 2ND/BEAVER				
338-0000-1109	CASH - FY20 DRAIN PRJ 2nd/BEAVER	0.00	0.00	0.00
	Total Fund: 338 - FY20 DRAIN PRJ 2ND/BEAVER:	**0.00**	**0.00**	**0.00**
Fund: 339 - HWY 44 STUDY				
339-0000-1109	CASH - HWY 141 & HWY 44 SIGNAL	0.00	0.00	0.00
	Total Fund: 339 - HWY 44 STUDY:	**0.00**	**0.00**	**0.00**
Fund: 340 - ANNUAL SIGNAL IMPROVEMENT				
340-0000-1109	CASH - ANNUAL SIGNAL IMPROVEMENT	-676,124.64	0.00	-676,124.64
	Total Fund: 340 - ANNUAL SIGNAL IMPROVEMENT:	**-676,124.64**	**0.00**	**-676,124.64**
Fund: 341 - HWY 44 STUDY				
341-0000-1109	CASH - HWY 44 STUDY	156,674.32	0.00	156,674.32
	Total Fund: 341 - HWY 44 STUDY:	**156,674.32**	**0.00**	**156,674.32**
Fund: 342 - WATER SYSTEM STUDY				
342-0000-1109	CASH - WATER SYSTEM STUDY	0.00	0.00	0.00
	Total Fund: 342 - WATER SYSTEM STUDY:	**0.00**	**0.00**	**0.00**
Fund: 343 - JAMES ST CORRIDOR STUDY				
343-0000-1109	CASH - JAMES ST CORRIDOR STUDY	0.00	0.00	0.00
	Total Fund: 343 - JAMES ST CORRIDOR STUDY:	**0.00**	**0.00**	**0.00**
Fund: 344 - PAVEMENT COND ANALYSIS				
344-0000-1109	CASH - PAVEMENT COND ANALYSIS	0.00	0.00	0.00
	Total Fund: 344 - PAVEMENT COND ANALYSIS:	**0.00**	**0.00**	**0.00**
Fund: 345 - ANNUAL WATER MAIN REPLACE				
345-0000-1109	CASH - ANNUAL WATER MAIN REPLACE	576,440.66	326,009.04	902,449.70
345-0000-1150	CASH - IPAIT	531,183.30	-531,183.30	0.00
345-0000-1155	CASH - IPAIT HI-YIELD	0.00	0.00	0.00
	Total Fund: 345 - ANNUAL WATER MAIN REPLACE:	**1,107,623.96**	**-205,174.26**	**902,449.70**
Fund: 346 - HW TRAIL EXTENSION				
346-0000-1109	CASH - HWY 44 TRAIL EXTENSION	0.00	0.00	0.00
	Total Fund: 346 - HW TRAIL EXTENSION:	**0.00**	**0.00**	**0.00**

Account	Name	Beginning Balance	Total Activity	Ending Balance
Fund: 347 - N SPORTS COMPLEX PARKING				
347-0000-1109	CASH - N SPORTS COMPLEX PARKING	0.00	0.00	0.00
	Total Fund: 347 - N SPORTS COMPLEX PARKING:	**0.00**	**0.00**	**0.00**
Fund: 348 - SPLASH PAD				
348-0000-1109	CASH - SPLASH PAD	0.00	0.00	0.00
	Total Fund: 348 - SPLASH PAD:	**0.00**	**0.00**	**0.00**
Fund: 349 - SE 6TH & S JAMES INTERSECT				
349-0000-1109	CASH - SE 6TH & JAMES INTERSEC	0.00	0.00	0.00
	Total Fund: 349 - SE 6TH & S JAMES INTERSECT:	**0.00**	**0.00**	**0.00**
Fund: 350 - GRIMES LIBRARY BLDG FUND				
350-0000-1109	CASH - GRIMES LIB BLDG	35,000.00	0.00	35,000.00
	Total Fund: 350 - GRIMES LIBRARY BLDG FUND:	**35,000.00**	**0.00**	**35,000.00**
Fund: 351 - 37TH ST IMPROVEMENTS				
351-0000-1109	CASH - 37TH ST IMPROVEMENTS	0.00	0.00	0.00
	Total Fund: 351 - 37TH ST IMPROVEMENTS:	**0.00**	**0.00**	**0.00**
Fund: 352 - TRL RDG/BEV/JACOB WTR				
352-0000-1109	CASH - TRL RD/BEAV/JAC WTR MN	0.00	0.00	0.00
	Total Fund: 352 - TRL RDG/BEV/JACOB WTR:	**0.00**	**0.00**	**0.00**
Fund: 353 - SANI SEWER STUDY				
353-0000-1109	CASH - SANI SEWER STUDY	-66,462.24	0.00	-66,462.24
	Total Fund: 353 - SANI SEWER STUDY:	**-66,462.24**	**0.00**	**-66,462.24**
Fund: 354 - ANNUAL PCC PATCHING				
354-0000-1109	CASH - ANNUAL PCC PATCHING	0.00	0.00	0.00
	Total Fund: 354 - ANNUAL PCC PATCHING:	**0.00**	**0.00**	**0.00**
Fund: 355 - TRAFFIC CALMING				
355-0000-1109	CASH - TRAFFIC CALMING	5,877.10	0.00	5,877.10
	Total Fund: 355 - TRAFFIC CALMING:	**5,877.10**	**0.00**	**5,877.10**
Fund: 356 - ANNUAL PAVEMENT PRESERVE				
356-0000-1109	CASH - ANNUAL PAVEMENT PRESERVE	73,480.76	0.00	73,480.76
	Total Fund: 356 - ANNUAL PAVEMENT PRESERVE:	**73,480.76**	**0.00**	**73,480.76**
Fund: 357 - S COMPLEX IRRIGATION PROJ				
357-0000-1109	CASH - S COMPLEX IRRIGATION	0.00	0.00	0.00
	Total Fund: 357 - S COMPLEX IRRIGATION PROJ:	**0.00**	**0.00**	**0.00**
Fund: 358 - ANN TRAIL IMPRV & PLAN				
358-0000-1109	CASH - ANN TRAIL IMP & PLANNING	461,668.16	-2,662.05	459,006.11
358-0000-1150	CASH - IPAIT	0.00	0.00	0.00
358-0000-1155	CASH - IPAIT HI-YIELD	0.00	0.00	0.00
	Total Fund: 358 - ANN TRAIL IMPRV & PLAN:	**461,668.16**	**-2,662.05**	**459,006.11**
Fund: 359 - EMERGENCY WATER MAIN				

Account	Name		Beginning Balance	Total Activity	Ending Balance
359-0000-1109	CASH - EMERGENCY WATER MAIN		0.00	0.00	0.00
		Total Fund: 359 - EMERGENCY WATER MAIN:	**0.00**	**0.00**	**0.00**
Fund: 360 - 19TH ST WATER MAIN					
360-0000-1109	CASH - 19TH ST WATER MAIN		0.00	0.00	0.00
		Total Fund: 360 - 19TH ST WATER MAIN:	**0.00**	**0.00**	**0.00**
Fund: 361 - WW PLANT MBDR RETROFIT					
361-0000-1109	CASH - WW PLANT MBDR RETROFIT		-28,926.53	0.00	-28,926.53
		Total Fund: 361 - WW PLANT MBDR RETROFIT:	**-28,926.53**	**0.00**	**-28,926.53**
Fund: 362 - WRA SANI SEWER PHASE 2					
362-0000-1109	CASH - WRA SANI SEWER PHASE 2		-94,494.57	0.00	-94,494.57
		Total Fund: 362 - WRA SANI SEWER PHASE 2:	**-94,494.57**	**0.00**	**-94,494.57**
Fund: 363 - WRA SANI SEWER PHASE 3					
363-0000-1109	CASH - WRA SANI SWR PHS 3		-50,723.40	0.00	-50,723.40
		Total Fund: 363 - WRA SANI SEWER PHASE 3:	**-50,723.40**	**0.00**	**-50,723.40**
Fund: 364 - WRA SANI SEWER PHASE 4					
364-0000-1109	CASH - WRA SANI SWR PHS 4		0.00	0.00	0.00
		Total Fund: 364 - WRA SANI SEWER PHASE 4:	**0.00**	**0.00**	**0.00**
Fund: 365 - WALLACE FARM					
365-0000-1109	CASH - WALLACE FARM		0.00	0.00	0.00
		Total Fund: 365 - WALLACE FARM:	**0.00**	**0.00**	**0.00**
Fund: 366 - JACOB ST OVERLAY PROJ					
366-0000-1109	CASH - JACOB ST OVERLAY		0.00	0.00	0.00
366-0000-1150	CASH - IPAIT		0.00	0.00	0.00
		Total Fund: 366 - JACOB ST OVERLAY PROJ:	**0.00**	**0.00**	**0.00**
Fund: 367 - MULTIPLEX					
367-0000-1109	CASH - GRIMEPLEX		0.00	0.00	0.00
367-0000-1150	CASH - IPAIT		0.00	0.00	0.00
367-0000-1155	CASH - IPAIT HI-YIELD		0.00	0.00	0.00
		Total Fund: 367 - MULTIPLEX:	**0.00**	**0.00**	**0.00**
Fund: 368 - TRL RDG/BEAVER WATER MAIN					
368-0000-1109	CASH - TRL RDG/BEAVER WTR MAIN		0.00	0.00	0.00
		Total Fund: 368 - TRL RDG/BEAVER WATER MAIN:	**0.00**	**0.00**	**0.00**
Fund: 369 - SE 11TH & JAMES					
369-0000-1109	CASH - SE 11TH & JAMES		1,177,629.49	1,056,891.75	2,234,521.24
369-0000-1150	CASH - IPAIT		2,449,503.18	-1,991,887.95	457,615.23
369-0000-1155	CASH - IPAIT HI-YIELD		3,000,000.00	0.00	3,000,000.00
		Total Fund: 369 - SE 11TH & JAMES:	**6,627,132.67**	**-934,996.20**	**5,692,136.47**
Fund: 370 - 19TH & GATEWAY SIGNAL					
370-0000-1109	CASH - 19TH & GATEWAY SIGNAL		0.00	0.00	0.00

Account	Name		Beginning Balance	Total Activity	Ending Balance
		Total Fund: 370 - 19TH & GATEWAY SIGNAL:	**0.00**	**0.00**	**0.00**
Fund: 371 - 11TH & GATEWAY SIGNAL					
371-0000-1109	CASH - 11TH & GATEWAY SIGNAL		704,710.87	1,487,330.69	2,192,041.56
371-0000-1150	CASH - IPAIT		1,490,491.33	-1,490,491.33	0.00
371-0000-1155	CASH - IPAIT HI-YIELD		0.00	0.00	0.00
		Total Fund: 371 - 11TH & GATEWAY SIGNAL:	**2,195,202.20**	**-3,160.64**	**2,192,041.56**
Fund: 372 - N JORDAN WELL REPAIRS					
372-0000-1109	CASH - N JORDAN WELL REPAIR		0.00	0.00	0.00
		Total Fund: 372 - N JORDAN WELL REPAIRS:	**0.00**	**0.00**	**0.00**
Fund: 373 - BLDG ACCESS CONTROL PROJ					
373-0000-1109	CASH - BLDG ACCESS CONT PROJ		145,157.60	0.00	145,157.60
373-0000-1150	CASH - IPAIT		0.00	0.00	0.00
		Total Fund: 373 - BLDG ACCESS CONTROL PROJ:	**145,157.60**	**0.00**	**145,157.60**
Fund: 374 - WATER PRODUCTION PROJECTS					
374-0000-1109	CASH - WTR PRODUCTION PROJECTS		3,499,782.05	-2,489.50	3,497,292.55
		Total Fund: 374 - WATER PRODUCTION PROJECTS:	**3,499,782.05**	**-2,489.50**	**3,497,292.55**
Fund: 375 - NE DEST/NE BVRBROOKE IMP					
375-0000-1109	CASH - NE DEST/NE BVRBROOKE IMP		-517,118.34	-7,454.77	-524,573.11
		Total Fund: 375 - NE DEST/NE BVRBROOKE IMP:	**-517,118.34**	**-7,454.77**	**-524,573.11**
Fund: 376 - SE TRL EXT TO SCHOOL					
376-0000-1109	CASH - SE TRL RDG RD RECONSTRUCT		217,091.54	0.00	217,091.54
376-0000-1150	CASH - IPAIT		0.00	0.00	0.00
		Total Fund: 376 - SE TRL EXT TO SCHOOL:	**217,091.54**	**0.00**	**217,091.54**
Fund: 377 - HWY TRL EXT TO SCHOOL					
377-0000-1109	CASH - HWY 44 TRL EXT SCHOOL		0.00	0.00	0.00
		Total Fund: 377 - HWY TRL EXT TO SCHOOL:	**0.00**	**0.00**	**0.00**
Fund: 378 - FIRE STATION					
378-0000-1109	CASH - FIRE STATION		307,334.27	-10,610.00	296,724.27
378-0000-1150	CASH - IPAIT		0.00	0.00	0.00
378-0000-1155	CASH - IPAIT HI-YIELD		0.00	0.00	0.00
		Total Fund: 378 - FIRE STATION:	**307,334.27**	**-10,610.00**	**296,724.27**
Fund: 379 - 100TH ST WIDENING					
379-0000-1109	CASH - 100TH ST WIDENING		139,409.49	-90,998.41	48,411.08
379-0000-1150	CASH - IPAIT		0.00	0.00	0.00
		Total Fund: 379 - 100TH ST WIDENING:	**139,409.49**	**-90,998.41**	**48,411.08**
Fund: 380 - HWY 141 CORR/INTERSECTION STUDY					
380-0000-1109	CASH - HWY 141 CORR/INTERS STDY		3,252.90	0.00	3,252.90
380-0000-1150	CASH - IPAIT		0.00	0.00	0.00
		Total Fund: 380 - HWY 141 CORR/INTERSECTION STUDY:	**3,252.90**	**0.00**	**3,252.90**
Fund: 381 - NO COUNTY LINE WATER MAIN					

Account	Name		Beginning Balance	Total Activity	Ending Balance
381-0000-1109	CASH - N COUNTY LINE WATER MAIN		0.00	0.00	0.00
		Total Fund: 381 - NO COUNTY LINE WATER MAIN:	**0.00**	**0.00**	**0.00**
Fund: 382 - GROUND STORAGE RESERVOIR					
382-0000-1109	CASH - GRND STORAGE RESERVOIR		0.00	0.00	0.00
		Total Fund: 382 - GROUND STORAGE RESERVOIR:	**0.00**	**0.00**	**0.00**
Fund: 383 - JAMES ST WTP WATER MAIN					
383-0000-1109	CASH - JAMES ST WTR WATER MAIN		0.00	0.00	0.00
		Total Fund: 383 - JAMES ST WTP WATER MAIN:	**0.00**	**0.00**	**0.00**
Fund: 384 - SEWER COMPLIANCE PROJECT					
384-0000-1109	CASH - SEWER COMPLIANCE		0.09	0.00	0.09
		Total Fund: 384 - SEWER COMPLIANCE PROJECT:	**0.09**	**0.00**	**0.09**
Fund: 385 - SE 41ST & SE PARK EXTNSN					
385-0000-1109	CASH - SE 41ST & SE PARK EXT		411,877.50	-157,595.25	254,282.25
		Total Fund: 385 - SE 41ST & SE PARK EXTNSN:	**411,877.50**	**-157,595.25**	**254,282.25**
Fund: 386 - THORPE AREA EXPANSION					
386-0000-1109	CASH - THORPE AREA EXPANSION		-50,520.74	0.00	-50,520.74
		Total Fund: 386 - THORPE AREA EXPANSION:	**-50,520.74**	**0.00**	**-50,520.74**
Fund: 387 - CITY HALL PROJECT					
387-0000-1109	CASH - CITY HALL PROJECT		1,201,747.63	-520,728.77	681,018.86
387-0000-1150	CASH-IPAIT CITY HALL		0.00	0.00	0.00
		Total Fund: 387 - CITY HALL PROJECT:	**1,201,747.63**	**-520,728.77**	**681,018.86**
Fund: 399 - EQUIP REVOLVING PROGRAM					
399-0000-1109	CASH - EQUIP REVOLVING PROG		2,557,145.31	27,793.50	2,584,938.81
		Total Fund: 399 - EQUIP REVOLVING PROGRAM:	**2,557,145.31**	**27,793.50**	**2,584,938.81**
Fund: 600 - WATER					
600-0000-1109	CASH - WATER		4,804,329.03	224,628.83	5,028,957.86
600-0000-1130	RESERVES - WATER TAPPING		0.00	0.00	0.00
600-0000-1131	RESERVES - WATER		0.00	0.00	0.00
600-0000-1160	SAVINGS - WATER TAPPING		1,140,732.42	0.00	1,140,732.42
600-0000-1162	SAVINGS - VISION		1,114,686.50	1,375.09	1,116,061.59
600-0000-1178	CHARTER SEW TAP CD		0.00	0.00	0.00
		Total Fund: 600 - WATER:	**7,059,747.95**	**226,003.92**	**7,285,751.87**
Fund: 601 - WATER DEPOSITS					
601-0000-1109	CASH - WATER DEPOSITS		242,187.65	2,466.48	244,654.13
601-0000-1170	WATER DEPOSIT CD 25712		2,627.17	0.00	2,627.17
		Total Fund: 601 - WATER DEPOSITS:	**244,814.82**	**2,466.48**	**247,281.30**
Fund: 602 - WATER SINKING					
602-0000-1109	CASH - WATER SINKING		903,616.93	0.00	903,616.93
		Total Fund: 602 - WATER SINKING:	**903,616.93**	**0.00**	**903,616.93**
Fund: 603 - WATER REC BOND					

Account	Name		Beginning Balance	Total Activity	Ending Balance
603-0000-1109	CASH - WATER REC BOND		183,629.96	0.00	183,629.96
		Total Fund: 603 - WATER REC BOND:	**183,629.96**	**0.00**	**183,629.96**
Fund: 610 - SEWER					
610-0000-1109	CASH - SEWER		2,511,860.38	95,896.78	2,607,757.16
610-0000-1130	RESERVES - SEWER TAPPING		0.00	0.00	0.00
610-0000-1131	RESERVES - SEWER		0.00	0.00	0.00
610-0000-1160	SAVINGS - SEWER TAPPING		0.00	0.00	0.00
610-0000-1161	SAVINGS - SEWER TAPPING		1,147,203.18	2,828.72	1,150,031.90
610-0000-1178	CHARTER SEW TAP CD		5.00	0.00	5.00
610-0000-1179	SEWER RESERVES		1,530,646.03	0.00	1,530,646.03
		Total Fund: 610 - SEWER:	**5,189,714.59**	**98,725.50**	**5,288,440.09**
Fund: 611 - SEWER SINKING					
611-0000-1109	CASH - SEWER SINKING		567,273.03	0.00	567,273.03
		Total Fund: 611 - SEWER SINKING:	**567,273.03**	**0.00**	**567,273.03**
Fund: 670 - LANDFILL/GARBAGE					
670-0000-1109	CASH - SOLID WASTE		806,744.72	282.24	807,026.96
		Total Fund: 670 - LANDFILL/GARBAGE:	**806,744.72**	**282.24**	**807,026.96**
Fund: 740 - STORM WATER					
740-0000-1109	CASH - STORM WATER		3,503,372.04	43,167.87	3,546,539.91
740-0000-1131	RESERVES - STORM WATER		0.00	0.00	0.00
740-0000-1160	SAVINGS - STORM WATER		53,166.50	0.00	53,166.50
		Total Fund: 740 - STORM WATER:	**3,556,538.54**	**43,167.87**	**3,599,706.41**
Fund: 750 - MULTIPLEX					
750-0000-1109	CASH - GRIMESPLEX		1,337,974.11	557.71	1,338,531.82
750-0000-1131	RESERVES- MULTIPLEX CAPITAL IMPROV		250,000.00	0.00	250,000.00
		Total Fund: 750 - MULTIPLEX:	**1,587,974.11**	**557.71**	**1,588,531.82**
Fund: 830 - OTHER					
830-0000-1160	SAVINGS AND INVESTMENTS		0.00	0.00	0.00
		Total Fund: 830 - OTHER:	**0.00**	**0.00**	**0.00**
		Grand Totals:	**64,322,893.89**	**7,739,709.91**	**72,062,603.80**

Fund Summary

Fund	Beginning Balance	Total Activity	Ending Balance
001 - GENERAL	6,156,773.82	3,614,419.63	9,771,193.45
002 - LIBRARY FUND	200,805.48	-69,673.50	131,131.98
005 - FIRE /RESCUE	0.00	0.00	0.00
110 - ROAD USE TAX	4,683,190.18	-122,676.86	4,560,513.32
112 - EMPLOYEE BENEFITS	1,571,645.02	242,292.38	1,813,937.40
119 - EMERGENCY FUND	0.00	0.00	0.00
121 - LOCAL OPTION SALES TAX	5,386,757.34	276,749.28	5,663,506.62
125 - TAX INCREMENT FINANCING	5,903,567.99	3,925,159.71	9,828,727.70
160 - HOTEL/MOTEL/ECON DEV	390,348.44	2,341.09	392,689.53
161 - ECO DEVELOPMENT REVOLVING	234,549.50	0.00	234,549.50
167 - RESTRICTED GIFTS	55,799.72	-11,775.57	44,024.15
200 - DEBT SERVICE	1,390,209.03	1,785,766.89	3,175,975.92
301 - CAPITAL PROJECT FUND	-807.91	-744.99	-1,552.90
302 - CP-ROAD DEVELOPMENT	0.00	0.00	0.00
303 - CP-WALLACE	0.00	0.00	0.00
304 - STM WATER MASTER PLAN	0.00	0.00	0.00
305 - CP-MAIN STREET	0.00	0.00	0.00
306 - CP-PRARIE/LITTLE BEAVE	0.00	0.00	0.00
307 - CP-STORM WATER	-1,145,545.69	-137,674.75	-1,283,220.44
308 - CP-SW COUNTY LINE ROAD	0.00	0.00	0.00
309 - CP-PARKS	-365,168.87	-223,228.87	-588,397.74
310 - CP-FIRE	0.00	0.00	0.00
311 - CP-DOWNTOWN	0.00	0.00	0.00
312 - CP-S JAMES/SE 37TH ST	0.00	0.00	0.00
313 - GRIMES COMMUNITY COMPLEX IMF	545.11	-1,291.50	-746.39
314 - CP-NE GATEWAY/HOPE COMM	0.00	0.00	0.00
315 - CP-N COMPLEX SANI CONNECT	0.00	0.00	0.00
316 - CP-WATER CAP IMPROVEMENT	0.00	0.00	0.00
317 - CP-COMP PLAN	2,243.70	-680.40	1,563.30
318 - CP-CITY HALL	0.00	0.00	0.00
319 - KENNYBROOK PK WQI IMPRV	0.00	0.00	0.00
320 - CP-NEW JORDAN WELL 2019	0.00	0.00	0.00
321 - CP-ASR 2019	0.00	0.00	0.00
322 - CP-16" WATER MAIN	0.00	0.00	0.00
323 - CP-WATER TOWER 2019	0.00	0.00	0.00
324 - CP-WATER PLANT EXP 2019	0.00	0.00	0.00
325 - SE 37TH HWY 141 PROJECT	0.00	0.00	0.00
326 - ANNUAL HMA PROJECT	3,362,023.85	877.00	3,362,900.85
327 - SE 19TH & SW CO OVERLAY	0.00	0.00	0.00
328 - WRA SANI SEWER PHASE 1	-19,389.01	-3,277.00	-22,666.01
329 - NW TERRITORY LIFT STATION	0.00	0.00	0.00
330 - GIS MAPPING	0.00	0.00	0.00

Fund Summary

331 - 19TH ST SEWER EXTENSION	-1,264,003.95	0.00	-1,264,003.95
332 - ROAD USE EQUIPMENT	0.00	0.00	0.00
333 - WRA PARALLEL SEWER	0.00	0.00	0.00
334 - HWY 44 & COUNTY LN RD 2020	0.00	0.00	0.00
335 - ANN SANI SEWER I&I REHAB	18,208.40	0.00	18,208.40
336 - SE 11TH ST RR/JAMES 2019	0.00	0.00	0.00
337 - CP-N MAIN & BEAVERBK SIG	0.00	0.00	0.00
338 - FY20 DRAIN PRJ 2ND/BEAVER	0.00	0.00	0.00
339 - HWY 44 STUDY	0.00	0.00	0.00
340 - ANNUAL SIGNAL IMPROVEMENT	-676,124.64	0.00	-676,124.64
341 - HWY 44 STUDY	156,674.32	0.00	156,674.32
342 - WATER SYSTEM STUDY	0.00	0.00	0.00
343 - JAMES ST CORRIDOR STUDY	0.00	0.00	0.00
344 - PAVEMENT COND ANALYSIS	0.00	0.00	0.00
345 - ANNUAL WATER MAIN REPLACE	1,107,623.96	-205,174.26	902,449.70
346 - HW TRAIL EXTENSION	0.00	0.00	0.00
347 - N SPORTS COMPLEX PARKING	0.00	0.00	0.00
348 - SPLASH PAD	0.00	0.00	0.00
349 - SE 6TH & S JAMES INTERSECT	0.00	0.00	0.00
350 - GRIMES LIBRARY BLDG FUND	35,000.00	0.00	35,000.00
351 - 37TH ST IMPROVEMENTS	0.00	0.00	0.00
352 - TRL RDG/BEV/JACOB WTR	0.00	0.00	0.00
353 - SANI SEWER STUDY	-66,462.24	0.00	-66,462.24
354 - ANNUAL PCC PATCHING	0.00	0.00	0.00
355 - TRAFFIC CALMING	5,877.10	0.00	5,877.10
356 - ANNUAL PAVEMENT PRESERVE	73,480.76	0.00	73,480.76
357 - S COMPLEX IRRIGATION PROJ	0.00	0.00	0.00
358 - ANN TRAIL IMPRV & PLAN	461,668.16	-2,662.05	459,006.11
359 - EMERGENCY WATER MAIN	0.00	0.00	0.00
360 - 19TH ST WATER MAIN	0.00	0.00	0.00
361 - WW PLANT MBDR RETROFIT	-28,926.53	0.00	-28,926.53
362 - WRA SANI SEWER PHASE 2	-94,494.57	0.00	-94,494.57
363 - WRA SANI SEWER PHASE 3	-50,723.40	0.00	-50,723.40
364 - WRA SANI SEWER PHASE 4	0.00	0.00	0.00
365 - WALLACE FARM	0.00	0.00	0.00
366 - JACOB ST OVERLAY PROJ	0.00	0.00	0.00
367 - MULTIPLEX	0.00	0.00	0.00
368 - TRL RDG/BEAVER WATER MAIN	0.00	0.00	0.00
369 - SE 11TH & JAMES	6,627,132.67	-934,996.20	5,692,136.47
370 - 19TH & GATEWAY SIGNAL	0.00	0.00	0.00
371 - 11TH & GATEWAY SIGNAL	2,195,202.20	-3,160.64	2,192,041.56
372 - N JORDAN WELL REPAIRS	0.00	0.00	0.00
373 - BLDG ACCESS CONTROL PROJ	145,157.60	0.00	145,157.60

Fund Summary

374 - WATER PRODUCTION PROJECTS	3,499,782.05	-2,489.50	3,497,292.55
375 - NE DEST/NE BVRBROOKE IMP	-517,118.34	-7,454.77	-524,573.11
376 - SE TRL EXT TO SCHOOL	217,091.54	0.00	217,091.54
377 - HWY TRL EXT TO SCHOOL	0.00	0.00	0.00
378 - FIRE STATION	307,334.27	-10,610.00	296,724.27
379 - 100TH ST WIDENING	139,409.49	-90,998.41	48,411.08
380 - HWY 141 CORR/INTERSECTION STUI	3,252.90	0.00	3,252.90
381 - NO COUNTY LINE WATER MAIN	0.00	0.00	0.00
382 - GROUND STORAGE RESERVOIR	0.00	0.00	0.00
383 - JAMES ST WTP WATER MAIN	0.00	0.00	0.00
384 - SEWER COMPLIANCE PROJECT	0.09	0.00	0.09
385 - SE 41ST & SE PARK EXTNSN	411,877.50	-157,595.25	254,282.25
386 - THORPE AREA EXPANSION	-50,520.74	0.00	-50,520.74
387 - CITY HALL PROJECT	1,201,747.63	-520,728.77	681,018.86
399 - EQUIP REVOLVING PROGRAM	2,557,145.31	27,793.50	2,584,938.81
600 - WATER	7,059,747.95	226,003.92	7,285,751.87
601 - WATER DEPOSITS	244,814.82	2,466.48	247,281.30
602 - WATER SINKING	903,616.93	0.00	903,616.93
603 - WATER REC BOND	183,629.96	0.00	183,629.96
610 - SEWER	5,189,714.59	98,725.50	5,288,440.09
611 - SEWER SINKING	567,273.03	0.00	567,273.03
670 - LANDFILL/GARBAGE	806,744.72	282.24	807,026.96
740 - STORM WATER	3,556,538.54	43,167.87	3,599,706.41
750 - MULTIPLEX	1,587,974.11	557.71	1,588,531.82
830 - OTHER	0.00	0.00	0.00
Grand Total:	**64,322,893.89**	**7,739,709.91**	**72,062,603.80**

IADep…	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 001 - GENERAL						
1100 - Police	1,596,941.00	1,596,941.00	130,215.58	1,297,154.14	299,786.86	18.77%
1300 - Emergency Management	17,000.00	19,000.00	0.00	18,705.00	295.00	1.55%
1500 - Fire	1,065,796.00	1,065,796.00	61,573.19	668,338.10	397,457.90	37.29%
1600 - Ambulance	1,570,947.00	1,570,947.00	124,003.41	1,436,246.27	134,700.73	8.57%
1700 - Building Services	1,569,047.00	1,569,047.00	123,364.26	1,098,514.58	470,532.42	29.99%
1900 - Animal control	250.00	250.00	0.00	151.95	98.05	39.22%
2100 - Streets	1,019,660.00	1,061,660.00	-110,233.51	815,114.65	246,545.35	23.22%
2500 - Snow	5,000.00	5,000.00	0.00	378.32	4,621.68	92.43%
3500 - Water, Air, Mosquito	1,500.00	1,500.00	610.00	854.00	646.00	43.07%
4300 - Parks	606,797.00	611,047.00	49,138.45	444,231.42	166,815.58	27.30%
4310 - North Sports Complex	45,000.00	45,000.00	16,036.79	32,457.73	12,542.27	27.87%
4320 - South Sports Complex	45,000.00	45,000.00	5,309.92	26,748.40	18,251.60	40.56%
4400 - Recreation	335,536.00	391,536.00	15,333.58	288,106.22	103,429.78	26.42%
4410 - Rec-Youth Programs	48,000.00	59,400.00	1,145.37	45,881.84	13,518.16	22.76%
4420 - Rec-Youth Sports	0.00	0.00	9.10	2,279.23	-2,279.23	0.00%
4430 - Rec-Adult Programs	6,600.00	6,600.00	96.60	1,993.85	4,606.15	69.79%
4500 - Cemetery	121,000.00	121,000.00	4,847.86	66,295.79	54,704.21	45.21%
4600 - GCC-Community center	168,170.00	193,170.00	15,398.65	143,873.35	49,296.65	25.52%
4700 - Multi Plex	298,363.00	298,363.00	15,545.21	225,797.51	72,565.49	24.32%
4900 - Splashpad	46,800.00	46,800.00	568.67	26,747.94	20,052.06	42.85%
5200 - Economic Development	485,240.00	485,240.00	17,613.81	319,088.37	166,151.63	34.24%
6100 - Mayor,Council, Manager	282,965.00	309,765.00	23,829.28	213,920.27	95,844.73	30.94%
6200 - Clerk,Finance, Admin, HR	625,398.00	625,398.00	46,253.73	491,602.76	133,795.24	21.39%
6300 - Elections	31,300.00	31,300.00	0.00	28,460.05	2,839.95	9.07%
6400 - Legal Services/Attorney	260,800.00	260,800.00	1,582.21	129,774.12	131,025.88	50.24%
6500 - City Hall/General	311,465.00	311,465.00	33,530.85	193,861.55	117,603.45	37.76%
6600 - Tort Liability Insurance	131,250.00	131,250.00	0.00	95,063.27	36,186.73	27.57%
6700 - IT	397,484.00	397,484.00	26,455.36	281,887.53	115,596.47	29.08%
6990 - Other General Government	189,000.00	415,188.00	73.03	212,281.50	202,906.50	48.87%
9100 - Transfers In/Out	3,068,847.00	3,068,847.00	0.00	509,286.00	2,559,561.00	83.40%
Fund: 001 - GENERAL Total:	**14,351,156.00**	**14,744,794.00**	**602,301.40**	**9,115,095.71**	**5,629,698.29**	**38.18%**
Fund: 002 - LIBRARY FUND						
4100 - Library	1,073,574.00	1,099,574.00	79,198.81	871,237.98	228,336.02	20.77%
Fund: 002 - LIBRARY FUND Total:	**1,073,574.00**	**1,099,574.00**	**79,198.81**	**871,237.98**	**228,336.02**	**20.77%**
Fund: 110 - ROAD USE TAX						
2100 - Streets	1,348,141.00	1,348,141.00	272,027.95	893,823.58	454,317.42	33.70%
2300 - Street lighting	233,000.00	233,000.00	21,530.57	178,644.01	54,355.99	23.33%
2400 - Traffic Control/Safety	35,000.00	35,000.00	2,651.56	49,908.07	-14,908.07	-42.59%
2500 - Snow	342,600.00	342,600.00	3,515.72	109,894.23	232,705.77	67.92%
9100 - Transfers In/Out	1,538,933.00	1,538,933.00	0.00	538,933.00	1,000,000.00	64.98%
Fund: 110 - ROAD USE TAX Total:	**3,497,674.00**	**3,497,674.00**	**299,725.80**	**1,771,202.89**	**1,726,471.11**	**49.36%**
Fund: 112 - EMPLOYEE BENEFITS						
1500 - Fire	181,776.00	181,776.00	10,881.00	80,497.00	101,279.00	55.72%
1600 - Ambulance	471,671.00	471,671.00	38,891.92	201,104.20	270,566.80	57.36%
1700 - Building Services	428,798.00	439,898.00	34,281.21	329,368.21	110,529.79	25.13%
2100 - Streets	512,632.00	532,632.00	32,542.88	369,445.60	163,186.40	30.64%
2500 - Snow	18,900.00	18,900.00	278.52	11,233.25	7,666.75	40.56%
4100 - Library	198,950.00	217,196.00	15,382.69	172,626.13	44,569.87	20.52%
4300 - Parks	134,089.00	136,689.00	9,094.45	77,174.19	59,514.81	43.54%
4400 - Recreation	72,398.00	79,498.00	5,193.84	66,449.10	13,048.90	16.41%

IADep...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
4500 - Cemetery	1,026.00	1,026.00	0.00	0.00	1,026.00	100.00%
4600 - GCC-Community center	0.00	0.00	0.00	1,340.52	-1,340.52	0.00%
4700 - Multi Plex	108,507.00	112,207.00	7,805.61	62,822.59	49,384.41	44.01%
4900 - Splashpad	3,760.00	3,760.00	0.00	0.00	3,760.00	100.00%
5200 - Economic Development	48,824.00	48,824.00	2,289.32	26,820.94	22,003.06	45.07%
6100 - Mayor,Council, Manager	63,201.00	72,101.00	4,682.41	45,783.09	26,317.91	36.50%
6200 - Clerk,Finance, Admin, HR	206,733.00	212,233.00	15,860.38	165,266.73	46,966.27	22.13%
6500 - City Hall/General	5,000.00	5,000.00	11.90	1,194.00	3,806.00	76.12%
6700 - IT	60,400.00	64,600.00	4,758.40	50,147.84	14,452.16	22.37%
Fund: 112 - EMPLOYEE BENEFITS Total:	**2,516,665.00**	**2,598,011.00**	**181,954.53**	**1,661,273.39**	**936,737.61**	**36.06%**
Fund: 121 - LOCAL OPTION SALES TAX						
9100 - Transfers In/Out	2,579,035.00	2,579,035.00	0.00	0.00	2,579,035.00	100.00%
Fund: 121 - LOCAL OPTION SALES TAX Total:	**2,579,035.00**	**2,579,035.00**	**0.00**	**0.00**	**2,579,035.00**	**100.00%**
Fund: 125 - TAX INCREMENT FINANCING						
5200 - Economic Development	3,093,402.00	3,128,902.00	0.00	1,564,415.00	1,564,487.00	50.00%
9100 - Transfers In/Out	5,753,533.00	5,753,533.00	0.00	0.00	5,753,533.00	100.00%
Fund: 125 - TAX INCREMENT FINANCING Total:	**8,846,935.00**	**8,882,435.00**	**0.00**	**1,564,415.00**	**7,318,020.00**	**82.39%**
Fund: 160 - HOTEL/MOTEL/ECON DEV						
5200 - Economic Development	52,000.00	142,000.00	9,522.37	63,397.52	78,602.48	55.35%
Fund: 160 - HOTEL/MOTEL/ECON DEV Total:	**52,000.00**	**142,000.00**	**9,522.37**	**63,397.52**	**78,602.48**	**55.35%**
Fund: 167 - RESTRICTED GIFTS						
4100 - Library	27,228.00	27,228.00	11,775.57	15,663.85	11,564.15	42.47%
Fund: 167 - RESTRICTED GIFTS Total:	**27,228.00**	**27,228.00**	**11,775.57**	**15,663.85**	**11,564.15**	**42.47%**
Fund: 200 - DEBT SERVICE						
2100 - Streets	282,145.00	282,145.00	0.00	21,372.50	260,772.50	92.42%
2110 - 2007 Bond	279,482.00	279,482.00	0.00	17,240.63	262,241.37	93.83%
2120 - 2009 Bond	1,286,726.00	1,303,726.00	0.00	279,062.82	1,024,663.18	78.59%
2130 - 2012 Bond	359,460.00	359,460.00	0.00	22,530.00	336,930.00	93.73%
2150 - 2017A Bond	990,632.00	990,632.00	0.00	120,315.63	870,316.37	87.85%
2160 - 2017 Refinancing Bond	574,050.00	574,050.00	0.00	77,025.00	497,025.00	86.58%
2180 - 2020 Go Bond	592,200.00	592,200.00	0.00	53,900.00	538,300.00	90.90%
2190 - 2021A Go Bond	732,950.00	732,950.00	0.00	104,275.00	628,675.00	85.77%
2210 - 2021B Go Lost Bond	256,500.00	256,500.00	0.00	46,050.00	210,450.00	82.05%
2220 - 2022A Bond	663,000.00	663,000.00	0.00	126,800.00	536,200.00	80.87%
2230 - 2022B Bond	795,600.00	795,600.00	0.00	182,500.00	613,100.00	77.06%
2240 - 2023B Go Bond	1,223,950.00	1,223,950.00	0.00	331,675.00	892,275.00	72.90%
2250 - 2024A Go Bond	1,422,213.00	1,422,213.00	0.00	345,806.25	1,076,406.75	75.69%
2260 - 2025B Go Losst Bonds	277,671.00	281,211.00	0.00	82,804.97	198,406.03	70.55%
Fund: 200 - DEBT SERVICE Total:	**9,736,579.00**	**9,757,119.00**	**0.00**	**1,811,357.80**	**7,945,761.20**	**81.44%**
Fund: 301 - CAPITAL PROJECT FUND						
5200 - Economic Development	0.00	0.00	744.99	8,729.42	-8,729.42	0.00%
Fund: 301 - CAPITAL PROJECT FUND Total:	**0.00**	**0.00**	**744.99**	**8,729.42**	**-8,729.42**	**0.00%**
Fund: 307 - CP-STORM WATER						
8650 - Storm Water	2,284,000.00	2,284,000.00	137,674.75	1,283,220.44	1,000,779.56	43.82%
Fund: 307 - CP-STORM WATER Total:	**2,284,000.00**	**2,284,000.00**	**137,674.75**	**1,283,220.44**	**1,000,779.56**	**43.82%**
Fund: 309 - CP-PARKS						
4200 - Museum,Band,Theater	0.00	0.00	0.00	89,223.42	-89,223.42	0.00%
4300 - Parks	755,000.00	1,655,000.00	223,228.87	1,895,480.05	-240,480.05	-14.53%
9100 - Transfers In/Out	42,000.00	42,000.00	0.00	0.00	42,000.00	100.00%
Fund: 309 - CP-PARKS Total:	**797,000.00**	**1,697,000.00**	**223,228.87**	**1,984,703.47**	**-287,703.47**	**-16.95%**
Fund: 313 - GRIMES COMMUNITY COMPLEX IMP						
2100 - Streets	0.00	0.00	1,291.50	1,291.50	-1,291.50	0.00%
4600 - GCC-Community center	150,000.00	150,000.00	0.00	0.00	150,000.00	100.00%
Fund: 313 - GRIMES COMMUNITY COMPLEX IMP Total:	**150,000.00**	**150,000.00**	**1,291.50**	**1,291.50**	**148,708.50**	**99.14%**

IADep...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 317 - CP-COMP PLAN						
6500 - City Hall/General	0.00	0.00	680.40	107,105.44	-107,105.44	0.00%
Fund: 317 - CP-COMP PLAN Total:	**0.00**	**0.00**	**680.40**	**107,105.44**	**-107,105.44**	**0.00%**
Fund: 326 - ANNUAL HMA PROJECT						
2100 - Streets	3,000,000.00	3,000,000.00	0.00	199,987.00	2,800,013.00	93.33%
9100 - Transfers In/Out	0.00	1,395,000.00	0.00	0.00	1,395,000.00	100.00%
Fund: 326 - ANNUAL HMA PROJECT Total:	**3,000,000.00**	**4,395,000.00**	**0.00**	**199,987.00**	**4,195,013.00**	**95.45%**
Fund: 328 - WRA SANI SEWER PHASE 1						
8150 - Sewer/Sewage Disposal	0.00	0.00	3,277.00	5,077.00	-5,077.00	0.00%
Fund: 328 - WRA SANI SEWER PHASE 1 Total:	**0.00**	**0.00**	**3,277.00**	**5,077.00**	**-5,077.00**	**0.00%**
Fund: 331 - 19TH ST SEWER EXTENSION						
8150 - Sewer/Sewage Disposal	0.00	0.00	0.00	9,324.50	-9,324.50	0.00%
Fund: 331 - 19TH ST SEWER EXTENSION Total:	**0.00**	**0.00**	**0.00**	**9,324.50**	**-9,324.50**	**0.00%**
Fund: 335 - ANN SANI SEWER I&I REHAB						
8150 - Sewer/Sewage Disposal	438,500.00	438,500.00	0.00	0.00	438,500.00	100.00%
9100 - Transfers In/Out	7,500.00	7,500.00	0.00	0.00	7,500.00	100.00%
Fund: 335 - ANN SANI SEWER I&I REHAB Total:	**446,000.00**	**446,000.00**	**0.00**	**0.00**	**446,000.00**	**100.00%**
Fund: 340 - ANNUAL SIGNAL IMPROVEMENT						
2300 - Street lighting	600,000.00	600,000.00	0.00	182,524.82	417,475.18	69.58%
Fund: 340 - ANNUAL SIGNAL IMPROVEMENT Total:	**600,000.00**	**600,000.00**	**0.00**	**182,524.82**	**417,475.18**	**69.58%**
Fund: 341 - HWY 44 STUDY						
2100 - Streets	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%
Fund: 341 - HWY 44 STUDY Total:	**5,000.00**	**5,000.00**	**0.00**	**0.00**	**5,000.00**	**100.00%**
Fund: 345 - ANNUAL WATER MAIN REPLACE						
8100 - Capital Projects - Water	1,000,000.00	1,000,000.00	205,174.26	262,080.87	737,919.13	73.79%
9100 - Transfers In/Out	25,500.00	25,500.00	0.00	0.00	25,500.00	100.00%
Fund: 345 - ANNUAL WATER MAIN REPLACE Total:	**1,025,500.00**	**1,025,500.00**	**205,174.26**	**262,080.87**	**763,419.13**	**74.44%**
Fund: 355 - TRAFFIC CALMING						
2400 - Traffic Control/Safety	200,000.00	200,000.00	0.00	0.00	200,000.00	100.00%
Fund: 355 - TRAFFIC CALMING Total:	**200,000.00**	**200,000.00**	**0.00**	**0.00**	**200,000.00**	**100.00%**
Fund: 356 - ANNUAL PAVEMENT PRESERVE						
2100 - Streets	75,000.00	75,000.00	0.00	1,750.00	73,250.00	97.67%
Fund: 356 - ANNUAL PAVEMENT PRESERVE Total:	**75,000.00**	**75,000.00**	**0.00**	**1,750.00**	**73,250.00**	**97.67%**
Fund: 358 - ANN TRAIL IMPRV & PLAN						
4300 - Parks	300,000.00	300,000.00	2,662.05	40,616.71	259,383.29	86.46%
Fund: 358 - ANN TRAIL IMPRV & PLAN Total:	**300,000.00**	**300,000.00**	**2,662.05**	**40,616.71**	**259,383.29**	**86.46%**
Fund: 363 - WRA SANI SEWER PHASE 3						
8150 - Sewer/Sewage Disposal	0.00	0.00	0.00	17,365.90	-17,365.90	0.00%
Fund: 363 - WRA SANI SEWER PHASE 3 Total:	**0.00**	**0.00**	**0.00**	**17,365.90**	**-17,365.90**	**0.00%**
Fund: 369 - SE 11TH & JAMES						
2100 - Streets	9,990,000.00	9,990,000.00	943,108.62	3,737,332.90	6,252,667.10	62.59%
Fund: 369 - SE 11TH & JAMES Total:	**9,990,000.00**	**9,990,000.00**	**943,108.62**	**3,737,332.90**	**6,252,667.10**	**62.59%**
Fund: 371 - 11TH & GATEWAY SIGNAL						
2100 - Streets	2,350,000.00	2,350,000.00	3,160.64	940,317.87	1,409,682.13	59.99%
9100 - Transfers In/Out	42,000.00	42,000.00	0.00	0.00	42,000.00	100.00%
Fund: 371 - 11TH & GATEWAY SIGNAL Total:	**2,392,000.00**	**2,392,000.00**	**3,160.64**	**940,317.87**	**1,451,682.13**	**60.69%**
Fund: 374 - WATER PRODUCTION PROJECTS						
8100 - Capital Projects - Water	0.00	0.00	2,489.50	304,583.58	-304,583.58	0.00%
9100 - Transfers In/Out	0.00	1,605,000.00	0.00	0.00	1,605,000.00	100.00%
Fund: 374 - WATER PRODUCTION PROJECTS Total:	**0.00**	**1,605,000.00**	**2,489.50**	**304,583.58**	**1,300,416.42**	**81.02%**
Fund: 375 - NE DEST/NE BVRBROOKE IMP						
2100 - Streets	5,130,000.00	5,130,000.00	7,454.77	40,081.28	5,089,918.72	99.22%

IADep...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
9100 - Transfers In/Out	120,000.00	120,000.00	0.00	0.00	120,000.00	100.00%
Fund: 375 - NE DEST/NE BVRBROOKE IMP Total:	**5,250,000.00**	**5,250,000.00**	**7,454.77**	**40,081.28**	**5,209,918.72**	**99.24%**
Fund: 378 - FIRE STATION						
1500 - Fire	4,500,000.00	4,500,000.00	10,610.00	4,025,913.69	474,086.31	10.54%
Fund: 378 - FIRE STATION Total:	**4,500,000.00**	**4,500,000.00**	**10,610.00**	**4,025,913.69**	**474,086.31**	**10.54%**
Fund: 379 - 100TH ST WIDENING						
2100 - Streets	0.00	0.00	90,998.41	101,552.68	-101,552.68	0.00%
Fund: 379 - 100TH ST WIDENING Total:	**0.00**	**0.00**	**90,998.41**	**101,552.68**	**-101,552.68**	**0.00%**
Fund: 385 - SE 41ST & SE PARK EXTNSN						
2100 - Streets	2,658,000.00	2,658,000.00	157,595.25	177,391.50	2,480,608.50	93.33%
Fund: 385 - SE 41ST & SE PARK EXTNSN Total:	**2,658,000.00**	**2,658,000.00**	**157,595.25**	**177,391.50**	**2,480,608.50**	**93.33%**
Fund: 387 - CITY HALL PROJECT						
6500 - City Hall/General	400,000.00	1,200,000.00	667,628.77	1,211,818.64	-11,818.64	-0.98%
Fund: 387 - CITY HALL PROJECT Total:	**400,000.00**	**1,200,000.00**	**667,628.77**	**1,211,818.64**	**-11,818.64**	**-0.98%**
Fund: 399 - EQUIP REVOLVING PROGRAM						
1500 - Fire	563,349.00	563,349.00	0.00	524,651.05	38,697.95	6.87%
2100 - Streets	471,000.00	471,000.00	0.00	634,107.00	-163,107.00	-34.63%
4300 - Parks	105,000.00	105,000.00	0.00	0.00	105,000.00	100.00%
4700 - Multi Plex	17,000.00	17,000.00	0.00	0.00	17,000.00	100.00%
6500 - City Hall/General	0.00	200,000.00	3,371.25	237,905.00	-37,905.00	-18.95%
8100 - Capital Projects - Water	0.00	0.00	0.00	53,136.40	-53,136.40	0.00%
8650 - Storm Water	400,000.00	400,000.00	0.00	0.00	400,000.00	100.00%
Fund: 399 - EQUIP REVOLVING PROGRAM Total:	**1,556,349.00**	**1,756,349.00**	**3,371.25**	**1,449,799.45**	**306,549.55**	**17.45%**
Fund: 600 - WATER						
8100 - Capital Projects - Water	7,322,183.00	13,032,683.00	495,413.11	10,393,091.90	2,639,591.10	20.25%
9100 - Transfers In/Out	2,853,571.00	2,853,571.00	0.00	21,211.00	2,832,360.00	99.26%
Fund: 600 - WATER Total:	**10,175,754.00**	**15,886,254.00**	**495,413.11**	**10,414,302.90**	**5,471,951.10**	**34.44%**
Fund: 601 - WATER DEPOSITS						
8100 - Capital Projects - Water	60,000.00	60,000.00	1,833.61	40,116.08	19,883.92	33.14%
Fund: 601 - WATER DEPOSITS Total:	**60,000.00**	**60,000.00**	**1,833.61**	**40,116.08**	**19,883.92**	**33.14%**
Fund: 602 - WATER SINKING						
8100 - Capital Projects - Water	482,360.00	743,260.00	0.00	67,952.32	675,307.68	90.86%
Fund: 602 - WATER SINKING Total:	**482,360.00**	**743,260.00**	**0.00**	**67,952.32**	**675,307.68**	**90.86%**
Fund: 610 - SEWER						
8150 - Sewer/Sewage Disposal	4,664,318.00	4,714,318.00	360,101.56	3,570,201.12	1,144,116.88	24.27%
9100 - Transfers In/Out	1,810,235.00	1,810,235.00	0.00	127,995.00	1,682,240.00	92.93%
Fund: 610 - SEWER Total:	**6,474,553.00**	**6,524,553.00**	**360,101.56**	**3,698,196.12**	**2,826,356.88**	**43.32%**
Fund: 611 - SEWER SINKING						
8150 - Sewer/Sewage Disposal	1,432,241.00	1,432,241.00	0.00	372,030.00	1,060,211.00	74.02%
Fund: 611 - SEWER SINKING Total:	**1,432,241.00**	**1,432,241.00**	**0.00**	**372,030.00**	**1,060,211.00**	**74.02%**
Fund: 670 - LANDFILL/GARBAGE						
8400 - Landfill/Garbage	1,072,075.00	1,072,075.00	79,967.20	783,582.14	288,492.86	26.91%
Fund: 670 - LANDFILL/GARBAGE Total:	**1,072,075.00**	**1,072,075.00**	**79,967.20**	**783,582.14**	**288,492.86**	**26.91%**
Fund: 740 - STORM WATER						
8650 - Storm Water	643,646.00	646,329.00	29,795.42	296,931.02	349,397.98	54.06%
9100 - Transfers In/Out	441,136.00	441,136.00	0.00	51,136.00	390,000.00	88.41%
Fund: 740 - STORM WATER Total:	**1,084,782.00**	**1,087,465.00**	**29,795.42**	**348,067.02**	**739,397.98**	**67.99%**
Fund: 750 - MULTIPLEX						
8900 - Sports Complex	245,200.00	300,200.00	50,138.75	253,205.60	46,994.40	15.65%
9100 - Transfers In/Out	59,925.00	59,925.00	0.00	59,925.00	0.00	0.00%
Fund: 750 - MULTIPLEX Total:	**305,125.00**	**360,125.00**	**50,138.75**	**313,130.60**	**46,994.40**	**13.05%**
Report Total:	**99,396,585.00**	**111,022,692.00**	**4,662,879.16**	**49,003,589.98**	**62,019,102.02**	**55.86%**

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
001 - GENERAL	14,351,156.00	14,744,794.00	602,301.40	9,115,095.71	5,629,698.29	38.18%
002 - LIBRARY FUND	1,073,574.00	1,099,574.00	79,198.81	871,237.98	228,336.02	20.77%
110 - ROAD USE TAX	3,497,674.00	3,497,674.00	299,725.80	1,771,202.89	1,726,471.11	49.36%
112 - EMPLOYEE BENEFITS	2,516,665.00	2,598,011.00	181,954.53	1,661,273.39	936,737.61	36.06%
121 - LOCAL OPTION SALES TAX	2,579,035.00	2,579,035.00	0.00	0.00	2,579,035.00	100.00%
125 - TAX INCREMENT FINANCING	8,846,935.00	8,882,435.00	0.00	1,564,415.00	7,318,020.00	82.39%
160 - HOTEL/MOTEL/ECON DEV	52,000.00	142,000.00	9,522.37	63,397.52	78,602.48	55.35%
167 - RESTRICTED GIFTS	27,228.00	27,228.00	11,775.57	15,663.85	11,564.15	42.47%
200 - DEBT SERVICE	9,736,579.00	9,757,119.00	0.00	1,811,357.80	7,945,761.20	81.44%
301 - CAPITAL PROJECT FUND	0.00	0.00	744.99	8,729.42	-8,729.42	0.00%
307 - CP-STORM WATER	2,284,000.00	2,284,000.00	137,674.75	1,283,220.44	1,000,779.56	43.82%
309 - CP-PARKS	797,000.00	1,697,000.00	223,228.87	1,984,703.47	-287,703.47	-16.95%
313 - GRIMES COMMUNITY COMP	150,000.00	150,000.00	1,291.50	1,291.50	148,708.50	99.14%
317 - CP-COMP PLAN	0.00	0.00	680.40	107,105.44	-107,105.44	0.00%
326 - ANNUAL HMA PROJECT	3,000,000.00	4,395,000.00	0.00	199,987.00	4,195,013.00	95.45%
328 - WRA SANI SEWER PHASE 1	0.00	0.00	3,277.00	5,077.00	-5,077.00	0.00%
331 - 19TH ST SEWER EXTENSION	0.00	0.00	0.00	9,324.50	-9,324.50	0.00%
335 - ANN SANI SEWER I&I REHAB	446,000.00	446,000.00	0.00	0.00	446,000.00	100.00%
340 - ANNUAL SIGNAL IMPROVEM	600,000.00	600,000.00	0.00	182,524.82	417,475.18	69.58%
341 - HWY 44 STUDY	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%
345 - ANNUAL WATER MAIN REPL	1,025,500.00	1,025,500.00	205,174.26	262,080.87	763,419.13	74.44%
355 - TRAFFIC CALMING	200,000.00	200,000.00	0.00	0.00	200,000.00	100.00%
356 - ANNUAL PAVEMENT PRESER	75,000.00	75,000.00	0.00	1,750.00	73,250.00	97.67%
358 - ANN TRAIL IMPRV & PLAN	300,000.00	300,000.00	2,662.05	40,616.71	259,383.29	86.46%
363 - WRA SANI SEWER PHASE 3	0.00	0.00	0.00	17,365.90	-17,365.90	0.00%
369 - SE 11TH & JAMES	9,990,000.00	9,990,000.00	943,108.62	3,737,332.90	6,252,667.10	62.59%
371 - 11TH & GATEWAY SIGNAL	2,392,000.00	2,392,000.00	3,160.64	940,317.87	1,451,682.13	60.69%
374 - WATER PRODUCTION PROJE	0.00	1,605,000.00	2,489.50	304,583.58	1,300,416.42	81.02%
375 - NE DEST/NE BVRBROOKE IM	5,250,000.00	5,250,000.00	7,454.77	40,081.28	5,209,918.72	99.24%
378 - FIRE STATION	4,500,000.00	4,500,000.00	10,610.00	4,025,913.69	474,086.31	10.54%
379 - 100TH ST WIDENING	0.00	0.00	90,998.41	101,552.68	-101,552.68	0.00%
385 - SE 41ST & SE PARK EXTNSN	2,658,000.00	2,658,000.00	157,595.25	177,391.50	2,480,608.50	93.33%
387 - CITY HALL PROJECT	400,000.00	1,200,000.00	667,628.77	1,211,818.64	-11,818.64	-0.98%
399 - EQUIP REVOLVING PROGRAM	1,556,349.00	1,756,349.00	3,371.25	1,449,799.45	306,549.55	17.45%
600 - WATER	10,175,754.00	15,886,254.00	495,413.11	10,414,302.90	5,471,951.10	34.44%
601 - WATER DEPOSITS	60,000.00	60,000.00	1,833.61	40,116.08	19,883.92	33.14%
602 - WATER SINKING	482,360.00	743,260.00	0.00	67,952.32	675,307.68	90.86%
610 - SEWER	6,474,553.00	6,524,553.00	360,101.56	3,698,196.12	2,826,356.88	43.32%
611 - SEWER SINKING	1,432,241.00	1,432,241.00	0.00	372,030.00	1,060,211.00	74.02%
670 - LANDFILL/GARBAGE	1,072,075.00	1,072,075.00	79,967.20	783,582.14	288,492.86	26.91%
740 - STORM WATER	1,084,782.00	1,087,465.00	29,795.42	348,067.02	739,397.98	67.99%
750 - MULTIPLEX	305,125.00	360,125.00	50,138.75	313,130.60	46,994.40	13.05%
Report Total:	**99,396,585.00**	**111,022,692.00**	**4,662,879.16**	**49,003,589.98**	**62,019,102.02**	**55.86%**

IADep...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 001 - GENERAL						
	14,351,156.00	14,686,264.00	4,217,356.03	12,358,376.13	-2,327,887.87	15.85%
Fund: 001 - GENERAL Total:	**14,351,156.00**	**14,686,264.00**	**4,217,356.03**	**12,358,376.13**	**-2,327,887.87**	**15.85%**
Fund: 002 - LIBRARY FUND						
	1,073,572.00	1,073,572.00	9,525.31	581,106.98	-492,465.02	45.87%
Fund: 002 - LIBRARY FUND Total:	**1,073,572.00**	**1,073,572.00**	**9,525.31**	**581,106.98**	**-492,465.02**	**45.87%**
Fund: 110 - ROAD USE TAX						
	2,236,620.00	2,241,277.00	177,048.94	1,773,608.18	-467,668.82	20.87%
Fund: 110 - ROAD USE TAX Total:	**2,236,620.00**	**2,241,277.00**	**177,048.94**	**1,773,608.18**	**-467,668.82**	**20.87%**
Fund: 112 - EMPLOYEE BENEFITS						
	2,516,667.00	2,594,013.00	424,246.91	1,114,262.73	-1,479,750.27	57.04%
Fund: 112 - EMPLOYEE BENEFITS Total:	**2,516,667.00**	**2,594,013.00**	**424,246.91**	**1,114,262.73**	**-1,479,750.27**	**57.04%**
Fund: 121 - LOCAL OPTION SALES TAX						
	2,791,812.00	2,911,812.00	276,749.28	2,616,659.86	-295,152.14	10.14%
Fund: 121 - LOCAL OPTION SALES TAX Total:	**2,791,812.00**	**2,911,812.00**	**276,749.28**	**2,616,659.86**	**-295,152.14**	**10.14%**
Fund: 125 - TAX INCREMENT FINANCING						
	9,672,071.00	9,672,071.00	3,925,159.71	9,406,655.25	-265,415.75	2.74%
Fund: 125 - TAX INCREMENT FINANCING Total:	**9,672,071.00**	**9,672,071.00**	**3,925,159.71**	**9,406,655.25**	**-265,415.75**	**2.74%**
Fund: 160 - HOTEL/MOTEL/ECON DEV						
	78,000.00	178,000.00	11,863.46	126,789.39	-51,210.61	28.77%
Fund: 160 - HOTEL/MOTEL/ECON DEV Total:	**78,000.00**	**178,000.00**	**11,863.46**	**126,789.39**	**-51,210.61**	**28.77%**
Fund: 167 - RESTRICTED GIFTS						
	4,500.00	4,500.00	0.00	5,783.01	1,283.01	28.51%
Fund: 167 - RESTRICTED GIFTS Total:	**4,500.00**	**4,500.00**	**0.00**	**5,783.01**	**1,283.01**	**28.51%**
Fund: 200 - DEBT SERVICE						
	9,798,824.00	9,798,824.00	1,785,766.89	4,295,870.13	-5,502,953.87	56.16%
Fund: 200 - DEBT SERVICE Total:	**9,798,824.00**	**9,798,824.00**	**1,785,766.89**	**4,295,870.13**	**-5,502,953.87**	**56.16%**
Fund: 307 - CP-STORM WATER						
	2,284,000.00	2,284,000.00	0.00	0.00	-2,284,000.00	100.00%
Fund: 307 - CP-STORM WATER Total:	**2,284,000.00**	**2,284,000.00**	**0.00**	**0.00**	**-2,284,000.00**	**100.00%**
Fund: 309 - CP-PARKS						
	750,000.00	1,350,000.00	0.00	101,927.46	-1,248,072.54	92.45%
Fund: 309 - CP-PARKS Total:	**750,000.00**	**1,350,000.00**	**0.00**	**101,927.46**	**-1,248,072.54**	**92.45%**
Fund: 313 - GRIMES COMMUNITY COMPLEX IMP						
	100,000.00	100,000.00	0.00	0.00	-100,000.00	100.00%
Fund: 313 - GRIMES COMMUNITY COMPLEX IMP Total:	**100,000.00**	**100,000.00**	**0.00**	**0.00**	**-100,000.00**	**100.00%**
Fund: 326 - ANNUAL HMA PROJECT						
	0.00	0.00	877.00	877.00	877.00	0.00%
Fund: 326 - ANNUAL HMA PROJECT Total:	**0.00**	**0.00**	**877.00**	**877.00**	**877.00**	**0.00%**
Fund: 331 - 19TH ST SEWER EXTENSION						
	0.00	1,300,000.00	0.00	0.00	-1,300,000.00	100.00%
Fund: 331 - 19TH ST SEWER EXTENSION Total:	**0.00**	**1,300,000.00**	**0.00**	**0.00**	**-1,300,000.00**	**100.00%**
Fund: 335 - ANN SANI SEWER I&I REHAB						
	350,000.00	350,000.00	0.00	0.00	-350,000.00	100.00%
Fund: 335 - ANN SANI SEWER I&I REHAB Total:	**350,000.00**	**350,000.00**	**0.00**	**0.00**	**-350,000.00**	**100.00%**
Fund: 340 - ANNUAL SIGNAL IMPROVEMENT						
	600,000.00	600,000.00	0.00	0.00	-600,000.00	100.00%

IADep...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 340 - ANNUAL SIGNAL IMPROVEMENT Total:	**600,000.00**	**600,000.00**	**0.00**	**0.00**	**-600,000.00**	**100.00%**
Fund: 341 - HWY 44 STUDY						
	0.00	0.00	0.00	189,674.32	189,674.32	0.00%
Fund: 341 - HWY 44 STUDY Total:	**0.00**	**0.00**	**0.00**	**189,674.32**	**189,674.32**	**0.00%**
Fund: 345 - ANNUAL WATER MAIN REPLACE						
	1,000,000.00	1,000,000.00	0.00	16,591.45	-983,408.55	98.34%
Fund: 345 - ANNUAL WATER MAIN REPLACE Total:	**1,000,000.00**	**1,000,000.00**	**0.00**	**16,591.45**	**-983,408.55**	**98.34%**
Fund: 350 - GRIMES LIBRARY BLDG FUND						
	0.00	0.00	0.00	35,000.00	35,000.00	0.00%
Fund: 350 - GRIMES LIBRARY BLDG FUND Total:	**0.00**	**0.00**	**0.00**	**35,000.00**	**35,000.00**	**0.00%**
Fund: 355 - TRAFFIC CALMING						
	200,000.00	200,000.00	0.00	0.00	-200,000.00	100.00%
Fund: 355 - TRAFFIC CALMING Total:	**200,000.00**	**200,000.00**	**0.00**	**0.00**	**-200,000.00**	**100.00%**
Fund: 356 - ANNUAL PAVEMENT PRESERVE						
	75,000.00	75,000.00	0.00	230.76	-74,769.24	99.69%
Fund: 356 - ANNUAL PAVEMENT PRESERVE Total:	**75,000.00**	**75,000.00**	**0.00**	**230.76**	**-74,769.24**	**99.69%**
Fund: 358 - ANN TRAIL IMPRV & PLAN						
	300,000.00	300,000.00	0.00	0.00	-300,000.00	100.00%
Fund: 358 - ANN TRAIL IMPRV & PLAN Total:	**300,000.00**	**300,000.00**	**0.00**	**0.00**	**-300,000.00**	**100.00%**
Fund: 362 - WRA SANI SEWER PHASE 2						
	0.00	95,000.00	0.00	0.00	-95,000.00	100.00%
Fund: 362 - WRA SANI SEWER PHASE 2 Total:	**0.00**	**95,000.00**	**0.00**	**0.00**	**-95,000.00**	**100.00%**
Fund: 369 - SE 11TH & JAMES						
	6,000,000.00	6,000,000.00	8,112.42	89,377.93	-5,910,622.07	98.51%
Fund: 369 - SE 11TH & JAMES Total:	**6,000,000.00**	**6,000,000.00**	**8,112.42**	**89,377.93**	**-5,910,622.07**	**98.51%**
Fund: 371 - 11TH & GATEWAY SIGNAL						
	2,200,000.00	2,200,000.00	0.00	47,483.56	-2,152,516.44	97.84%
Fund: 371 - 11TH & GATEWAY SIGNAL Total:	**2,200,000.00**	**2,200,000.00**	**0.00**	**47,483.56**	**-2,152,516.44**	**97.84%**
Fund: 374 - WATER PRODUCTION PROJECTS						
	0.00	0.00	0.00	13,215.98	13,215.98	0.00%
Fund: 374 - WATER PRODUCTION PROJECTS Total:	**0.00**	**0.00**	**0.00**	**13,215.98**	**13,215.98**	**0.00%**
Fund: 375 - NE DEST/NE BVRBROOKE IMP						
	5,100,000.00	6,105,000.00	0.00	0.00	-6,105,000.00	100.00%
Fund: 375 - NE DEST/NE BVRBROOKE IMP Total:	**5,100,000.00**	**6,105,000.00**	**0.00**	**0.00**	**-6,105,000.00**	**100.00%**
Fund: 378 - FIRE STATION						
	0.00	0.00	0.00	33,957.59	33,957.59	0.00%
Fund: 378 - FIRE STATION Total:	**0.00**	**0.00**	**0.00**	**33,957.59**	**33,957.59**	**0.00%**
Fund: 380 - HWY 141 CORR/INTERSECTION STUDY						
	0.00	0.00	0.00	381.28	381.28	0.00%
Fund: 380 - HWY 141 CORR/INTERSECTION STUDY Total:	**0.00**	**0.00**	**0.00**	**381.28**	**381.28**	**0.00%**
Fund: 385 - SE 41ST & SE PARK EXTNSN						
	1,533,391.00	1,533,391.00	0.00	89,598.77	-1,443,792.23	94.16%
Fund: 385 - SE 41ST & SE PARK EXTNSN Total:	**1,533,391.00**	**1,533,391.00**	**0.00**	**89,598.77**	**-1,443,792.23**	**94.16%**
Fund: 386 - THORPE AREA EXPANSION						
	1,800,000.00	1,800,000.00	0.00	0.00	-1,800,000.00	100.00%
Fund: 386 - THORPE AREA EXPANSION Total:	**1,800,000.00**	**1,800,000.00**	**0.00**	**0.00**	**-1,800,000.00**	**100.00%**
Fund: 387 - CITY HALL PROJECT						
	2,000,000.00	2,000,000.00	146,900.00	151,964.93	-1,848,035.07	92.40%
Fund: 387 - CITY HALL PROJECT Total:	**2,000,000.00**	**2,000,000.00**	**146,900.00**	**151,964.93**	**-1,848,035.07**	**92.40%**
Fund: 399 - EQUIP REVOLVING PROGRAM						
	1,157,766.00	1,157,766.00	31,164.75	766,106.01	-391,659.99	33.83%
Fund: 399 - EQUIP REVOLVING PROGRAM Total:	**1,157,766.00**	**1,157,766.00**	**31,164.75**	**766,106.01**	**-391,659.99**	**33.83%**

IADep...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 600 - WATER						
	10,761,130.00	15,871,630.00	721,417.03	12,850,905.92	-3,020,724.08	19.03%
Fund: 600 - WATER Total:	**10,761,130.00**	**15,871,630.00**	**721,417.03**	**12,850,905.92**	**-3,020,724.08**	**19.03%**
Fund: 601 - WATER DEPOSITS						
	60,000.00	60,000.00	4,300.09	21,987.63	-38,012.37	63.35%
Fund: 601 - WATER DEPOSITS Total:	**60,000.00**	**60,000.00**	**4,300.09**	**21,987.63**	**-38,012.37**	**63.35%**
Fund: 602 - WATER SINKING						
	482,360.00	482,360.00	0.00	0.00	-482,360.00	100.00%
Fund: 602 - WATER SINKING Total:	**482,360.00**	**482,360.00**	**0.00**	**0.00**	**-482,360.00**	**100.00%**
Fund: 610 - SEWER						
	5,805,822.00	5,805,822.00	458,827.06	4,744,061.80	-1,061,760.20	18.29%
Fund: 610 - SEWER Total:	**5,805,822.00**	**5,805,822.00**	**458,827.06**	**4,744,061.80**	**-1,061,760.20**	**18.29%**
Fund: 611 - SEWER SINKING						
	1,432,240.00	1,432,240.00	0.00	100,000.00	-1,332,240.00	93.02%
Fund: 611 - SEWER SINKING Total:	**1,432,240.00**	**1,432,240.00**	**0.00**	**100,000.00**	**-1,332,240.00**	**93.02%**
Fund: 670 - LANDFILL/GARBAGE						
	1,072,075.00	1,072,075.00	80,249.44	748,544.09	-323,530.91	30.18%
Fund: 670 - LANDFILL/GARBAGE Total:	**1,072,075.00**	**1,072,075.00**	**80,249.44**	**748,544.09**	**-323,530.91**	**30.18%**
Fund: 740 - STORM WATER						
	840,737.00	843,420.00	72,963.29	719,868.22	-123,551.78	14.65%
Fund: 740 - STORM WATER Total:	**840,737.00**	**843,420.00**	**72,963.29**	**719,868.22**	**-123,551.78**	**14.65%**
Fund: 750 - MULTIPLEX						
	1,280,000.00	1,310,000.00	50,696.46	942,031.97	-367,968.03	28.09%
Fund: 750 - MULTIPLEX Total:	**1,280,000.00**	**1,310,000.00**	**50,696.46**	**942,031.97**	**-367,968.03**	**28.09%**
Report Total:	**89,707,743.00**	**98,488,037.00**	**12,403,224.07**	**53,942,898.33**	**-44,545,138.67**	**45.23%**

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
001 - GENERAL	14,351,156.00	14,686,264.00	4,217,356.03	12,358,376.13	-2,327,887.87	15.85%
002 - LIBRARY FUND	1,073,572.00	1,073,572.00	9,525.31	581,106.98	-492,465.02	45.87%
110 - ROAD USE TAX	2,236,620.00	2,241,277.00	177,048.94	1,773,608.18	-467,668.82	20.87%
112 - EMPLOYEE BENEFITS	2,516,667.00	2,594,013.00	424,246.91	1,114,262.73	-1,479,750.27	57.04%
121 - LOCAL OPTION SALES TAX	2,791,812.00	2,911,812.00	276,749.28	2,616,659.86	-295,152.14	10.14%
125 - TAX INCREMENT FINANCING	9,672,071.00	9,672,071.00	3,925,159.71	9,406,655.25	-265,415.75	2.74%
160 - HOTEL/MOTEL/ECON DEV	78,000.00	178,000.00	11,863.46	126,789.39	-51,210.61	28.77%
167 - RESTRICTED GIFTS	4,500.00	4,500.00	0.00	5,783.01	1,283.01	28.51%
200 - DEBT SERVICE	9,798,824.00	9,798,824.00	1,785,766.89	4,295,870.13	-5,502,953.87	56.16%
307 - CP-STORM WATER	2,284,000.00	2,284,000.00	0.00	0.00	-2,284,000.00	100.00%
309 - CP-PARKS	750,000.00	1,350,000.00	0.00	101,927.46	-1,248,072.54	92.45%
313 - GRIMES COMMUNITY COMP	100,000.00	100,000.00	0.00	0.00	-100,000.00	100.00%
326 - ANNUAL HMA PROJECT	0.00	0.00	877.00	877.00	877.00	0.00%
331 - 19TH ST SEWER EXTENSION	0.00	1,300,000.00	0.00	0.00	-1,300,000.00	100.00%
335 - ANN SANI SEWER I&I REHAB	350,000.00	350,000.00	0.00	0.00	-350,000.00	100.00%
340 - ANNUAL SIGNAL IMPROVEM	600,000.00	600,000.00	0.00	0.00	-600,000.00	100.00%
341 - HWY 44 STUDY	0.00	0.00	0.00	189,674.32	189,674.32	0.00%
345 - ANNUAL WATER MAIN REPL	1,000,000.00	1,000,000.00	0.00	16,591.45	-983,408.55	98.34%
350 - GRIMES LIBRARY BLDG FUNI	0.00	0.00	0.00	35,000.00	35,000.00	0.00%
355 - TRAFFIC CALMING	200,000.00	200,000.00	0.00	0.00	-200,000.00	100.00%
356 - ANNUAL PAVEMENT PRESER	75,000.00	75,000.00	0.00	230.76	-74,769.24	99.69%
358 - ANN TRAIL IMPRV & PLAN	300,000.00	300,000.00	0.00	0.00	-300,000.00	100.00%
362 - WRA SANI SEWER PHASE 2	0.00	95,000.00	0.00	0.00	-95,000.00	100.00%
369 - SE 11TH & JAMES	6,000,000.00	6,000,000.00	8,112.42	89,377.93	-5,910,622.07	98.51%
371 - 11TH & GATEWAY SIGNAL	2,200,000.00	2,200,000.00	0.00	47,483.56	-2,152,516.44	97.84%
374 - WATER PRODUCTION PROJE	0.00	0.00	0.00	13,215.98	13,215.98	0.00%
375 - NE DEST/NE BVRBROOKE IM	5,100,000.00	6,105,000.00	0.00	0.00	-6,105,000.00	100.00%
378 - FIRE STATION	0.00	0.00	0.00	33,957.59	33,957.59	0.00%
380 - HWY 141 CORR/INTERSECTI	0.00	0.00	0.00	381.28	381.28	0.00%
385 - SE 41ST & SE PARK EXTNSN	1,533,391.00	1,533,391.00	0.00	89,598.77	-1,443,792.23	94.16%
386 - THORPE AREA EXPANSION	1,800,000.00	1,800,000.00	0.00	0.00	-1,800,000.00	100.00%
387 - CITY HALL PROJECT	2,000,000.00	2,000,000.00	146,900.00	151,964.93	-1,848,035.07	92.40%
399 - EQUIP REVOLVING PROGRAI	1,157,766.00	1,157,766.00	31,164.75	766,106.01	-391,659.99	33.83%
600 - WATER	10,761,130.00	15,871,630.00	721,417.03	12,850,905.92	-3,020,724.08	19.03%
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602 - WATER SINKING	482,360.00	482,360.00	0.00	0.00	-482,360.00	100.00%
610 - SEWER	5,805,822.00	5,805,822.00	458,827.06	4,744,061.80	-1,061,760.20	18.29%
611 - SEWER SINKING	1,432,240.00	1,432,240.00	0.00	100,000.00	-1,332,240.00	93.02%
670 - LANDFILL/GARBAGE	1,072,075.00	1,072,075.00	80,249.44	748,544.09	-323,530.91	30.18%
740 - STORM WATER	840,737.00	843,420.00	72,963.29	719,868.22	-123,551.78	14.65%
750 - MULTIPLEX	1,280,000.00	1,310,000.00	50,696.46	942,031.97	-367,968.03	28.09%
Report Total:	**89,707,743.00**	**98,488,037.00**	**12,403,224.07**	**53,942,898.33**	**-44,545,138.67**	**45.23%**

CITY COUNCIL COMMUNICATION
Meeting Date: 5/26/2026

AGENDA ITEM:

BACKGROUND:

BUDGETARY CONSIDERATIONS:

STRATEGIC PLANNING:
Prioritized: ____YES ____NO

*High-Performing Organization/Exception Professional Services ____
*Great Place to Live/Expanded Quality of Life Amenities ____
*Dynamic Town/Strong Sense of Community ____
*More Beautiful/Vibrant Community ____

BOARD/COMMISION ACTIONS:

STAFF RECOMMENDATION:

RESPONSIBLE STAFF/CONTACT INFORMATION:

Prepared by:
Return to:

ANNUAL REPORT

2025

MARKETING & COMMUNICATIONS

DIRECTOR'S LETTER

In its fourth year of operation, the Marketing and Communications Department saw continued success across multiple areas. From proactively managing communications during difficult news stories to growth in our social media presence, 2025 was a year of actively increasing transparency in an environment that tested and demonstrated the value of professional and strategic government communications.

There was a continued focus on economic development marketing and positive storytelling, and resident participation in the 2025 Special Census was driven in large part by our outreach efforts.

Social media remains an effective tool to reach the public, with Facebook continuing to be the dominant platform. Our Facebook content reached 3.3 million in 2025, or 8,955 views per day.

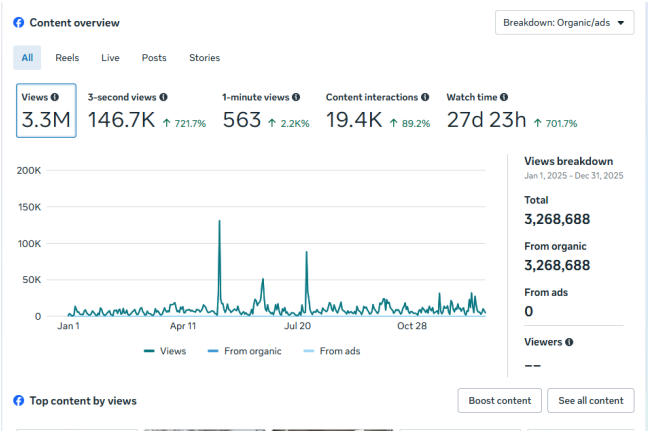
Our newsletters and program guides continue to be valuable to residents and the larger community.

While this department is led solely by the marketing and communications manager, collaboration with talented staff across the organization is essential to telling the story of our community.

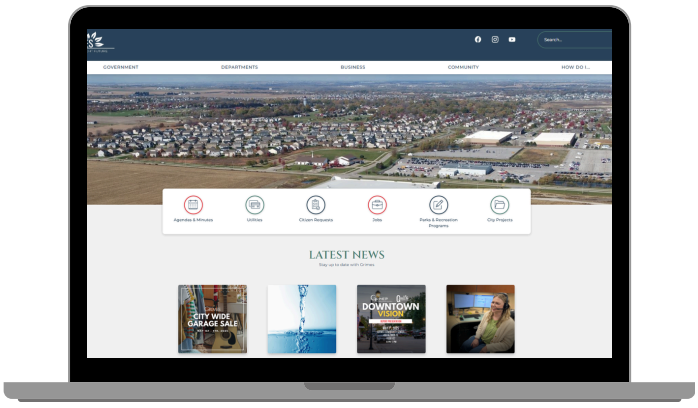
I look forward to sharing Grimes' story and seeing how this department grows in the future.

KEY METRICS

Key metrics indicated in this report are utilized to track the performance of certain communication efforts and will assist with decision-making regarding budgets, staffing, and process improvements. The following summarizes key metrics within the Marketing & Communications Department from January 1, 2025 to December 31, 2025.



WEBSITE



Grimesiowa.gov is managed by the Marketing & Communications Manager. The Grimes Public Library manages its own website, and the Johnston-Grimes Municipal Fire Department's website is through the City of Johnston. The following is only for grimesiowa.gov.

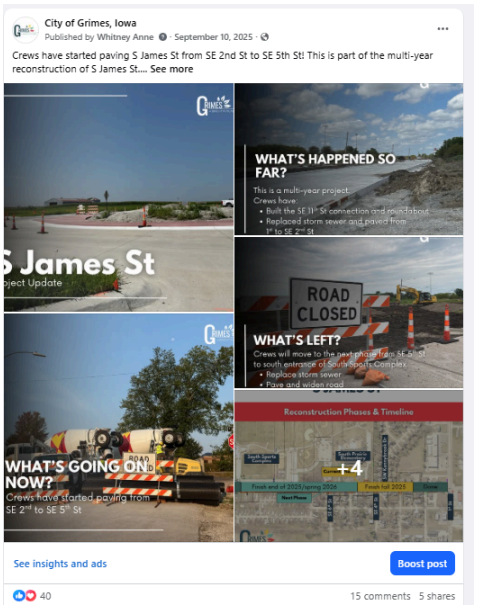
Total Page Views – 345,452

Top 5 Most Viewed Pages

1. Homepage: 56,462
2. Utility Payments: 16,467
3. Search: 16,262
4. News: 15,953
5. Utilities: 15,498

SOCIAL MEDIA

The following covers accounts managed by the Marketing & Communications Manager, which are the City of Grimes' Facebook, Instagram, and Threads along with the Grimes Parks and Recreation Facebook and Instagram pages. The Grimes Public Library Accounts are managed by Library staff and the Grimes Law Enforcement accounts are produced by the Polk County Sheriff's Office. All Johnston-Grimes Municipal Fire Department communication is primarily managed by the City of Johnston's two communications professionals, but the City of Grimes has access to the Facebook page.



Social Media Metric Definitions

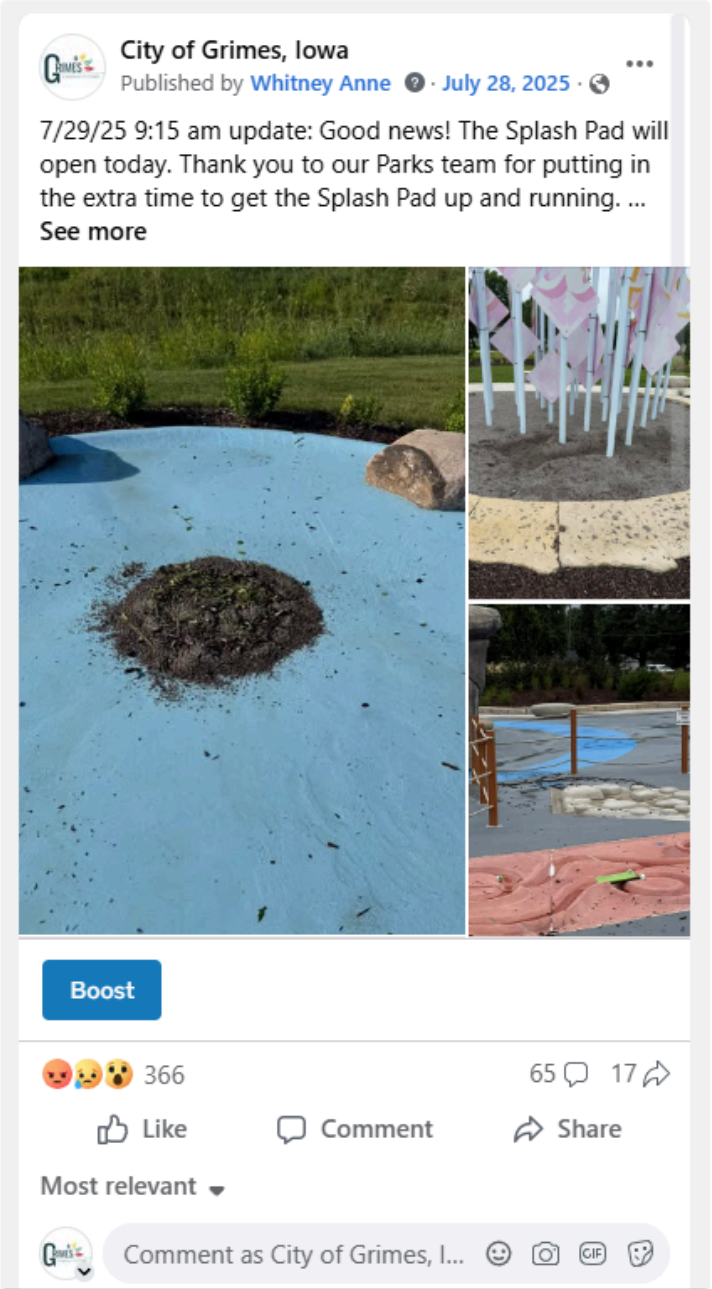
- **Followers:** When someone follows a Page, it means they want to receive updates about the Page in their Feed.
- **Likes:** When someone likes a Page, they're showing support for the Page and that they want to see content from it. The Page will show up as being 'liked' in the 'About' section of that person's profile.
- **Views:** The number of times your content was played or displayed.
- **Engagement:** When an account interacts with a post by either liking, clicking, commenting, or sharing.

SOCIAL MEDIA CONTINUED

All social media statistics are 100% organic, meaning the city has not paid to boost content or run ads.

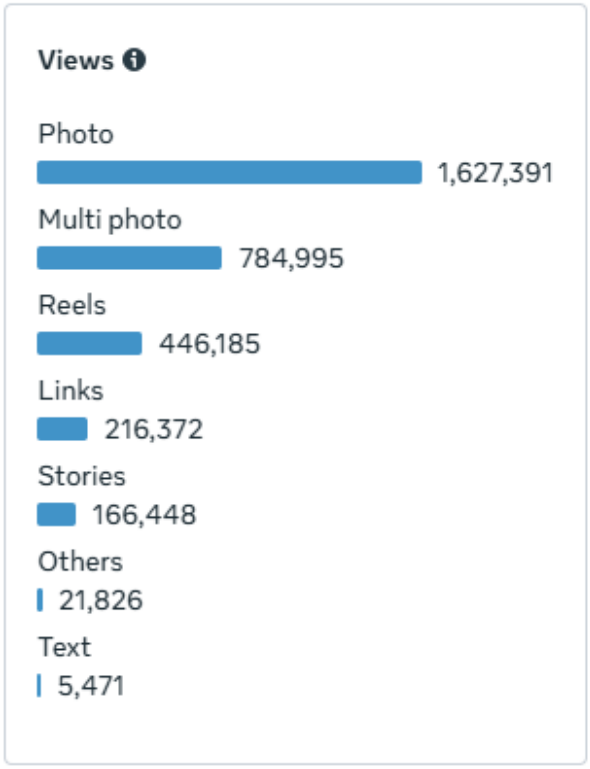
Facebook – City of Grimes Page

- Facebook is our largest social media platform and is the most effective at reaching residents.
  - **Followers**: 12,590 followers (11.4% increase from 11,357 in 2024)
    - This is much higher than neighboring communities, especially when compared to the population size.
      - West Des Moines: 8,700 followers, population: 72,000
      - Urbandale: 8,300 followers, population 48,000
      - Waukee: 14,000 followers, population 34,000
  - **New Page Likes**: 1233
  - **Views**: 3,268,688 (488.8% increase from 555,124 in 2024)



Most Popular Post
Splash Pad vandalism cleanup
Views: 119,762
Interactions: 481
Reactions: 366
Shares: 17
Comments: 65

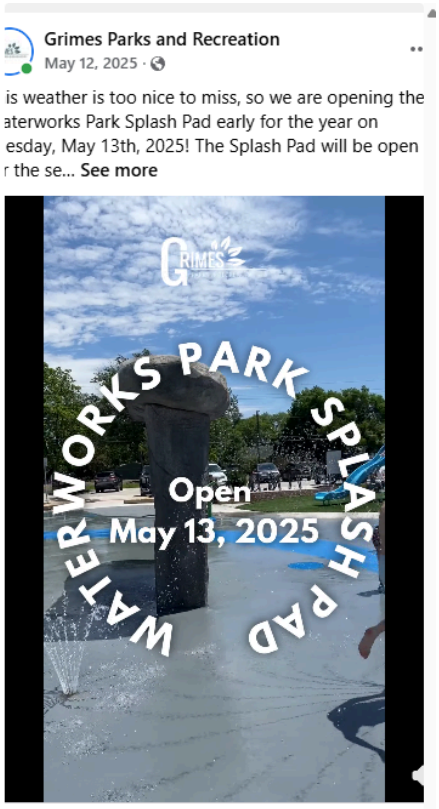
SOCIAL MEDIA CONTINUED



A noticeable change this year is how photos/graphic posts resonate more with our audience than videos/reels. These engagement metrics help us understand how our audience prefers to receive information and we adjust our strategy accordingly.

Facebook – Parks and Recreation Page

- **Followers**: 5,747
- **New Page Likes**: 235
- **Views:** 365,707 (211.5% increase from 117,382 in 2024)
- **Most Popular Post**
  - Waterworks Park Splash Pad Open
    - Views: 18,781
    - Reactions: 91
    - Shares: 22
    - Comments: 26



SOCIAL MEDIA CONTINUED

Facebook – Hy-Vee Multiplex Facebook Page

- **Followers**: 1,427
- **New Page Likes**: 148
- **Reach**: 32,820
- We are evaluating the continuation of this page based on time constraints as a team of one.

Instagram – City of Grimes

- Followers: 1,275

Instagram – Parks and Recreation

- Followers: 558
- We are evaluating the continuation of this account based on low engagement and time constraints as a team of one.

LinkedIn

- Followers: 739 (32% increase from 568 in 2024)

MEDIA

In 2025, less of a focus was put on soliciting media coverage through press releases due to the fact that the media frequently looks at our social media for story ideas. How the media might interpret a post is considered with every item we release. Even with this change, our metrics dramatically increased. The key metrics below are from January 1, 2025 - December 31, 2025.

Media Metric Definitions

- **Placement**: any time the media has released a story of any length on Grimes that the City has pitched.
- **Views**: number of people who saw the placement.
- **Ad Equivalent**: the amount the City would have spent on TV ads to reach the same number of people.

TV & Radio

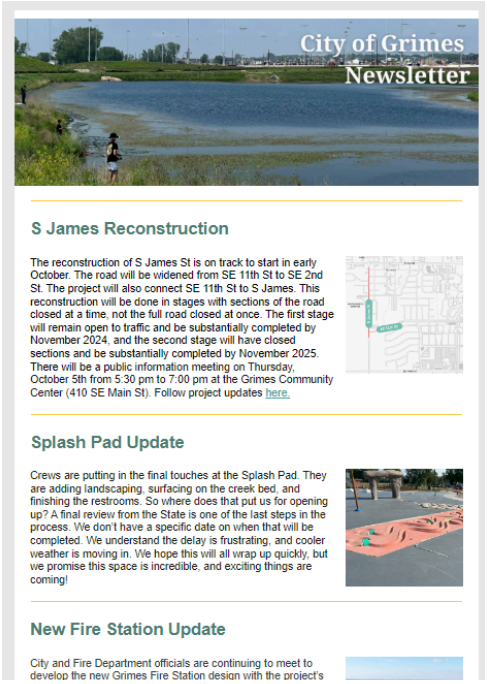
- Total Placements: 186 (210% increase from 60)
- Total Views: 2,910,000 (59.5% increase from 1,824,325)
- Total TV Ad Equivalent: $199,000 (303% increase from $49,352.27)

Print

- Total Articles: 10

NEWSLETTERS

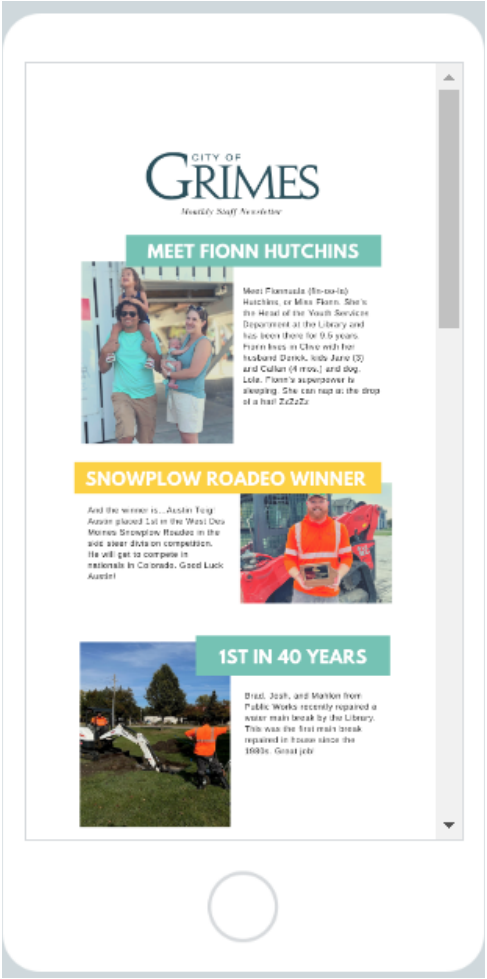
Monthly Resident Newsletter
In June of 2025, the email newsletter increased to twice a month because of the quantity of information that needed to be communicated. This newsletter is sent directly to all residents who are enrolled in electronic utility billing. A print copy of the newsletter is mailed to all residents who receive paper utility bills. The print newsletter is only sent once because of the cost of printing.



- **Emails Opened:** 65% average
  - 24% Above Industry Average

Monthly Staff Newsletter
An internal newsletter was created for City of Grimes staff and was first released in September 2022. It contains important announcements, employee achievements, City news, and an employee spotlight.

- **Emails Opened:** 83% average



PROGRAM GUIDES

The Marketing & Communications Manager designs both the Fall/Winter and Spring/Summer program guides. These guides contain information on Parks and Library programs and events. Originally, the program guide was a printed magazine and was mailed to all addresses in Grimes. Print is a very expensive medium, and due to budget cuts, the decision was made to switch to a postcard advertising that the guide was available online. This was well received by the public.

FALL & WINTER

Grimes Parks & Recreation & Grimes Public Library Programs

GRIMESIOWA.GOV 515-986-2143 | GRIMESLIBRARY.ORG 515-986-3511

Accessibility at the Grimes Public Library

CHANGING TABLES

In addition to our main public restrooms available on the first floor, the Library has one family restroom located next to the Children's Area with both an adult and child-sized toilet and an adult and child-sized changing table. The top floor has two single-user restrooms.

COMFORT ROOM

The Comfort Room located on the first floor provides a private space for both nursing mothers and those with sensory needs

DRIVE-THRU WINDOW

Our drive-thru window located on the east side of the building provides and easy way to both pick up and return items. Coming inside? Elevators in the main lobby can take you where you need to go.

SOCIAL STORY

Help your child learn about what to expect before visiting the Library for the first time. A PDF version is available here on our website. A print version (along with noise-cancelling headphones, PECS communication, and fidget toys) is available at the Youth Services Desk.

SENSORY SPACES IN THE METRO

For those wishing to visit the Library in a more controlled sensory environment, Grimes Public Library is one of many Metro Area Libraries offering Sensory Spaces in the Metro. Sensory Spaces offers a quieter browsing experience outside of regular library hours. No registration required. Sunday, October 5, 12:00 pm - 1:00 pm.

39

Special Events

MOVIE AT HERITAGE

Come on out to the City of Grimes' very own Heritage Park to enjoy a free movie! We will be bringing in an HD and LED Jumbo Tron to the park so you won't miss a thing. Don't forget to bring the snacks and drinks! Chairs and blankets are recommended.

August 7 Sponsored by City State Bank: *A Minecraft Movie*
August 14: *Wicked*
Activities: 6:00 pm
Movie: 7:00 pm
Fee: Free
Location: Heritage Park in Grimes

ROCK AROUND THE CLOCK CONCERT SERIES

Looking for a place to rock out this fall? Look no further than our Grimes Rock Around the Clock Concert Series. Held at Heritage Park, we are hosting three local bands and we want to welcome you to join in on the fun each Friday beginning September 12 and ending September 26.

In addition to rocking out, we have partnered with our local food pantry, Grimes Storehouse, to help families in need. To gain admission to the concert venue, a donation of a nonperishable food item or a monetary donation to help these families.

September 12 – Anthony Koester
September 19 – Brother Trucker
September 26 – The Unfortunate Sons

Location: Heritage Park in Grimes
Time: Park opens at 5:30 pm
Bands: 6:30 pm - 8:00 pm

15

Adult Library Activities

Adult library programs are designed for ages 18 and older, unless noted otherwise. All programs are free and open to the public. Registration is required when noted. Register at grimeslibrary.org/calendar or by calling the Library at 515-986-3551. Program registrations open 4 weeks prior to the date of the program. Programs may be cancelled, changed, or modified as necessary, and the most current information can be found on our website.

ADULT BOOK CLUB

Multiple copies of the month's book are available to check out at the Library. This book club reads and discusses a variety of genres. The scheduled books are listed with their respective dates, but are subject to change.

1st Tuesday of the month from 5:30 pm - 6:30 pm

- August 5: *The Lion Women of Tehran* by Marjan Kamali
- September 2: *Broken Country* by Clare Leslie Hall
- October 7: *We Begin at the End* by Chris Whitaker
- November 4: *The Magnificent Lives of Marjorie Post* by Allison Pataki
- December 2: *One Day in December* by Josie Silver
- January 6: *How to Winter: Harness Your Mindset to Thrive on Cold, Dark, or Difficult Days* by Kari Leibowitz
- February 3: *My Name is Emilia Del Valle* by Isabel Allende
- March 3: My Name is Emilia Del Valle by Isabel Allende

30

RESOLUTION 05-2126 APPROVING PAYMENTS FOR PROFESSIONAL SERVICES

Grimes Resolution No. 05-2126

WHEREAS, the City of Grimes has identified the need to retain consultants for professional services;

WHEREAS, the consultants have agreed to provide a scope of work for the City;

WHEREAS, the consultants have completed all or portions of the scope of work and are requesting payment of those services;

WHEREAS, the requests for payments have been reviewed and approved by City staff as due and payable;

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Grimes, Iowa, the professional payments that are listed shall be approved as submitted.

PASSED and APPROVED on May 26, 2026.

_____
David Gisch, Mayor

Attested:

_____
Rachel Greving, City Clerk

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Project Title: SE 37th Street East Gap - Destination Drive to Northpark Drive
Contractor: HR Green, Inc.
Address: 5525 Merle Hay Road, Suite 200, Johnston, IA 50131
Finance Budget Code: 325-210-6407 ***Finance Project #***
Vendor Project or Invoice #: 201501 ***PO #***
Original Contract Date: February 10, 2026 ***Vendor #*** 2628

Date of Council Meeting: May 26, 2026 **PAYMENT REQUEST #** 1
PAYMENT PERIOD: From: February 10, 2026 Through: April 24, 2026

Contract Summary

Original Contract Amount:	$ 499,635.00			
Net change by Change Orders:	$ -			
Contract Amount to Date: (line 1 ± 2)		$ 499,635.00		
Total completed and stored to date:	$ 45,535.33			
Retainage: 0 % of Completed Work:	$ -			
Total Earned less Retainage:		$ 45,535.33		
Less previous applications for payment:		$ -		
SUBTOTAL			$	45,535.33
OTHER CHARGES (Attach an itemized list)			$	-
CURRENT PAYMENT DUE			$	45,535.33
Balance to finish, including retainage:		$ 454,099.67		
Contract Time Remaining (If applicable)	-	WORKING DAYS		

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 the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval:

Firm Name

Signature Date

Engineer / Consultant Approval: HR Green, Inc.

Firm Name

Signature May 7, 2026

Date

City of Grimes Staff Approval:

Signature 5-18-26

Date

Submit to: *Engineering Department*

E-mail: engineering@grimesiowa.gov *Phone:* *(515) 986-4050* *Fax:* *(515) 986-4480*

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
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Previous Applications for Payment

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TOTAL **$ -**

Record of Change Orders

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TOTAL **$ -**

Contract Time Remaining

Contract Period:	WORKING DAYS
Original Contract Date:	February 10, 2026
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	-
Time Used to Date:	
Contract Time Remaining:	-

HRGreen

5525 Merle Hay Road | Suite 200 | Johnston, IA 50131
Main 515.278.2913 + Fax 515.278.1846

HRGREEN.COM

May 7, 2026

Matt Ahrens
City of Grimes
101 NE Harvey St.
Grimes, IA 50111

Progress Report & Attached Invoice
Grimes, IA - SE 37th Street Reconstruction, Destination to Stonegate
HRG Project No. 201501
Contract date: February 10, 2026

Dear Matt:

Please find the attached invoice and a brief progress summary for our services on the above referenced project.

Attached Invoice #	201893
Period covered by invoices	2/10/26 – 4/24/26
Amount these invoices	$45,535.33
Total billings to date, including these invoices	$45,535.33
Contract maximum fee, including amendments	$499,635.00
% of Contract billed to date	9.11%

Summary of services during this billing period:

- Project Kickoff – Internal and with the City
- Topographic survey and basemapping
- Utility Locates
- Beginning Preliminary Design

Comments:

- No outstanding issues at this time.

Feel free to contact me if you have any questions about the attached invoice.

Best regards,

Cory Shannon, P.E.

Please Remit To:
HR Green, Inc.
PO Box 8213
Des Moines, IA 50301-8213
319-841-4000

City of Grimes, IA
Matt Ahrens
101 NE Harvey St
Grimes, IA 50111-2180

May 06, 2026
Project No: 201501
Invoice No: 201893

Invoice Total: $45,535.33

Project 201501 Grimes, IA - SE 37th Street Reconstruction, Destination to Stonegate

Professional Services Through April 24, 2026

Phase 1.0 Project Management

Professional Personnel

	Hours	Amount	
Senior Professional	1.00	265.00	
Professional	11.50	2,305.00	
Junior Professional	5.50	964.75	
Senior Administrative	1.00	140.00	
Totals	19.00	3,674.75	
Total Labor			**3,674.75**
		Total this Phase	**$3,674.75**

Phase 2.0 Survey, Mapping and Platting

Professional Personnel

	Hours	Amount	
Senior Professional	1.00	298.00	
Professional	4.50	905.00	
Junior Professional	154.25	23,683.75	
Senior Field Personnel	.25	50.00	
Operators/Interns	3.00	270.00	
Totals	163.00	25,206.75	
Total Labor			**25,206.75**

Unit Charges

2026 IRS Mileage Rate 0.725		99.33	
Total Unit Charges		**99.33**	**99.33**
		Total this Phase	**$25,306.08**

Phase 3.0 Utility Coordination

Professional Personnel

	Hours	Amount	
Senior Professional	2.00	530.00	
Junior Professional	1.50	232.50	
Totals	3.50	762.50	
Total Labor			**762.50**
		Total this Phase	**$762.50**

Payment is due within 30 days unless prior arrangements are made. Interest of 1.5% per month will be levied on overdue balances.

Phase 4.0 Federal Funding Management

Professional Personnel

	Hours	Amount	
Principal	2.00	500.00	
Professional	1.50	319.50	
Totals	3.50	819.50	
Total Labor			**819.50**
		Total this Phase	**$819.50**

Phase 8.0 Preliminary Design

Professional Personnel

	Hours	Amount	
Professional	12.50	2,500.00	
Junior Professional	68.00	10,540.00	
Technician	.50	65.00	
Operators/Interns	20.75	1,867.50	
Totals	101.75	14,972.50	
Total Labor			**14,972.50**
		Total this Phase	**$14,972.50**

Billing Limits	**Current**	**Prior**	**To-Date**	
Total Billings	45,535.33	0.00	45,535.33	
Limit			499,635.00	
Remaining			454,099.67	
		Total this Invoice		**$45,535.33**

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Project Title: NW 27th Street Trail Connection
Contractor: ISG
Address: 115 East Hickory St, Suite 300 Mankato, MN 56001
Finance Budget Code: 358-430-6407 ***Finance Project #***
Vendor Project or Invoice #: ***PO #***
Original Contract Date: August 26,2025 ***Vendor #*** 4025

Date of Council Meeting: May 26, 2026 **PAYMENT REQUEST #** 8
PAYMENT PERIOD: From: April 1, 2026 Through: April 30, 2026

Contract Summary

Original Contract Amount:	$ 72,850.00			
Net change by Change Orders:	$ -			
Contract Amount to Date: (line 1 ± 2)		$ 72,850.00		
Total completed and stored to date:	$ 47,770.70			
Retainage: 0 % of Completed Work:	$ -			
Total Earned less Retainage:		$ 47,770.70		
Less previous applications for payment:		$ 40,616.71		
SUBTOTAL			$	7,153.99
OTHER CHARGES (Attach an itemized list)			$	-
CURRENT PAYMENT DUE			$	7,153.99
Balance to finish, including retainage:		$ 25,079.30		
Contract Time Remaining (If applicable)	-	WORKING DAYS		

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 the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval:

Firm Name

Signature Date

Engineer / Consultant Approval: ISG

Firm Name

Hayley Schull May 8, 2026

Signature Date

City of Grimes Staff Approval:

Signature 5-19-26

Date

Submit to: *Engineering Department*
E-mail: engineering@grimesiowa.gov *Phone:* *(515) 986-4050* *Fax:* *(515) 986-4480*

Date Printed: 5/8/2026

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	September 30, 2025	$ 1,436.00
2	November 25, 2025	$ 11,940.00
3	December 23, 2025	$ 10,175.00
4	January 27, 2026	$ 1,427.50
5	February 24, 2026	$ 10,028.33
6	March 24, 2026	$ 2,947.83
7	April 14, 2026	$ 2,662.05
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Previous Applications for Payment

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TOTAL **$ 40,616.71**

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TOTAL **$ -**

Contract Time Remaining

Contract Period:	WORKING DAYS
Original Contract Date:	August 26,2025
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	-
Time Used to Date:	
Contract Time Remaining:	-

I & S Group, Inc.
115 E. Hickory St.
Suite 300
Mankato, MN 56001
507-387-6651
www.ISGInc.com

City of Grimes, IA
EMAIL
410 SE Main St, Suite 102
Grimes, IA 50111

Invoice Number 131696
Date 04/30/2026

Project 25-33431 27th Street
Shared Use Path - Grimes, IA

Progress billing for professional services provided through date of invoice

Vendor #4025
Finance Budget Code 358-430-6407

Description	Contract Amount	Prior Billed	Current Billed
Project Management	$ 3,800.00	$ 3,800.00	
Topographic and Boundary Survey	$ 3,600.00	$ 3,600.00	
Right of Way Exhibits	$ 4,200.00	$ 4,200.00	
Right of Way Acquisition (JCG)	$ 27,000.00		$ 6,883.20
Preliminary Design and Plans	$ 16,700.00	$ 16,700.00	
Check/Final Plans	$ 12,400.00	$ 12,129.21	$ 270.79
Permitting	$ 750.00	$ 187.50	
Bidding	$ 4,400.00		
Reimbursables			
	$ 72,850.00	**$ 40,616.71**	**$ 7,153.99**

Invoice Amount **$7,153.99**

Payment Terms: Net 30 days from invoice date. Past due balances are subject to late fees in the amount of 1.5% per month.
If you have a question regarding your invoice or are interested in receiving invoices electronically, please e-mail AR@ISGInc.com

Automated Clearing House (ACH) Instructions

Account Name: I&S Group, Inc.
ABA/Routing Number: 073000642
Account Number: 2348642289
Send Remittance to: AR@ISGinc.com

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Project Title: SW 19th St. and SW Jazzwood Dr. Functional Design
Contractor: McClure Engineering Company
Address: 1360 NW 121st Street; Clive, IA 50325
Finance Budget Code: 374-810-6407 ***Finance Project #***
Vendor Project or Invoice #: 2025001131-000 ***PO #***
Original Contract Date: May 27, 2025 ***Vendor #*** 2830

Date of Council Meeting: May 26, 2026 **PAYMENT REQUEST #** 4
PAYMENT PERIOD: From: March 29, 2026 Through: May 2, 2026

Contract Summary

Original Contract Amount:	$ 61,070.00			
Net change by Change Orders:	$ 17,930.00			
Contract Amount to Date: (line 1 ± 2)		$ 79,000.00		
Total completed and stored to date:	$ 79,000.00			
Retainage: 0 % of Completed Work:	$ -			
Total Earned less Retainage:		$ 79,000.00		
Less previous applications for payment:		$ 73,000.00		
SUBTOTAL			$	6,000.00
OTHER CHARGES (Attach an itemized list)			$	-
CURRENT PAYMENT DUE			$	6,000.00
Balance to finish, including retainage:		$ -		
Contract Time Remaining (If applicable)	-	WORKING DAYS		

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 the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval:

Firm Name

Signature Date

Engineer / Consultant Approval: McClure Engineering Company
Firm Name

Signature May 15, 2026
Date

City of Grimes Staff Approval:

Signature 5-19-26
Date

Submit to: *Engineering Department*
E-mail: engineering@grimesiowa.gov *Phone:* *(515) 986-4050* *Fax:* *(515) 986-4480*

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	July 22, 2025	$ 16,487.50
2	August 26, 2025	$ 20,663.75
3	October 14, 2025	$ 35,848.75
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Previous Applications for Payment

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TOTAL **$ 73,000.00**

Record of Change Orders

No.	Date	Amount
1	August 12, 2025	$ 11,930.00
2	January 15, 2026	$ 6,000.00
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TOTAL **$ 17,930.00**

Contract Time Remaining

Contract Period:	WORKING DAYS
Original Contract Date:	May 27, 2025
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	-
Time Used to Date:	
Contract Time Remaining:	-

1360 NW 121st Street
Clive, IA 50325

Aaron Jarosh
City of Grimes, IA
101 Northeast Harvey Street
Grimes, IA 50111

May 12, 2026
Project No: 2025001131-000
Invoice No: 168174
Due Date: June 11, 2026

Project 2025001131-000 Grimes - SE 19th and Jazzwood Concept

Professional Services from March 29, 2026 to May 02, 2026

Phase 100 Preliminary Planning and Reports

Task 101 Functional Design

	Hours	Rate	Amount	
Project Manager I	6.50	185.00	1,202.50	
Project Manager II	1.00	205.00	205.00	
Engineer I	38.50	125.00	5,060.00	
Totals	46.00		6,467.50	
Total Labor				**6,467.50**

	Current	Prior	To-Date	
Total Billings	6,467.50	62,810.00	69,277.50	
Contract Limit (not-to-exceed)			68,810.00	
Amount Adjusted this Period				**-467.50**
			Total this Task	**$6,000.00**
			Total this Phase	**$6,000.00**

Phase 850 Project Management

Task 851 Project Management and Coordination

	Hours	Rate	Amount	
Project Manager I	1.50	185.00	277.50	
Project Coordinator	.25	135.00	33.75	
Totals	1.75		311.25	
Total Labor				**311.25**

	Current	Prior	To-Date	
Total Billings	311.25	10,190.00	10,501.25	
Contract Limit (not-to-exceed)			10,190.00	
Amount Adjusted this Period				**-311.25**
			Total this Task	**0.00**
			Total this Phase	**0.00**
			Total Due this Invoice	**$6,000.00**

Project	2025001131-000	Grimes - SE 19th and Jazzwood Concept	Invoice	168174

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Project Title: Water System On-Call Services
Contractor: McClure Engineering Company
Address: 1360 NW 121st Street, Clive, Iowa 50325
Finance Budget Code: 600-810-6490 ***Finance Project #***
Vendor Project or Invoice #: 2025002750-000 ***PO #***
Original Contract Date: November 25, 2025 ***Vendor #*** 2830

Date of Council Meeting: May 26, 2026 **PAYMENT REQUEST #** 5
PAYMENT PERIOD: From: March 29, 2026 Through: April 25, 2026

Contract Summary

Original Contract Amount:	$ 60,000.00			
Net change by Change Orders:	$ -			
Contract Amount to Date: (line 1 ± 2)		$ 60,000.00		
Total completed and stored to date:	$ 24,896.01			
Retainage: 0 % of Completed Work:				
Total Earned less Retainage:		$ 24,896.01		
Less previous applications for payment:		$ 23,950.91		
SUBTOTAL			$	945.10
OTHER CHARGES (Attach an itemized list)			$	-
CURRENT PAYMENT DUE			$	945.10
Balance to finish, including retainage:		$ 35,103.99		
Contract Time Remaining (If applicable)	- WORKING DAYS			

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 the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval:

Firm Name

Heather Dallen Digitally signed by Heather Dallen
DN: E=hdallen@mcclurevision.com, O=McClure Engineering Co, CN=Heather Dallen
Date: 2026.05.08 11:32:53-05'00'

Signature Date

Engineer / Consultant Approval: McClure Engineering Company
Firm Name

Signature May 5, 2026
Date

City of Grimes Staff Approval:

Signature 5-19-26
Date

Submit to: *Engineering Department*
E-mail: engineering@grimesiowa.gov *Phone:* *(515) 986-4050* *Fax:* *(515) 986-4480*

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	January 27, 2026	$ 16,075.50
2	February 24, 2026	$ 601.10
3	March 24, 2026	$ 3,451.81
4	April 28, 2026	$ 3,822.50
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Previous Applications for Payment

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TOTAL **$ 23,950.91**

Record of Change Orders

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TOTAL **$ -**

Contract Time Remaining

Contract Period:	WORKING DAYS
Original Contract Date:	November 25, 2025
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	-
Time Used to Date:	
Contract Time Remaining:	-

1360 NW 121st Street
Clive, IA 50325

Matt Ahrens
City of Grimes, IA
101 NE Harvey St
Grimes, IA 50111

April 27, 2026
Project No: 2025002750-000
Invoice No: 167991
Due Date: May 27, 2026

Project 2025002750-000 Grimes Water System On-Call Services

Professional Services from March 29, 2026 to April 25, 2026

Phase 901 On-Call Services

	Hours	Rate	Amount	
Project Coordinator	.50	150.00	75.00	
Engineer VI	3.00	285.00	855.00	
Totals	3.50		930.00	
Total Labor				**930.00**

Mileage (.725/.707 p/mile) **15.10**

Total this Phase **$945.10**

Total Due this Invoice **$945.10**

Outstanding Invoices

Number	Date	Balance
167325	3/30/2026	3,822.50
Total		**3,822.50**

Billing Backup

Thursday, April 30, 2026

McClure Engineering Company Invoice 167991 Dated 4/27/2026 11:51:48 AM

Project 2025002750-000 Grimes Water System On-Call Services

Phase 901 On-Call Services

			Hours	Rate	Amount	
Project Coordinator						
000944	Dallen, Heather	4/7/2026	.50	150.00	75.00	
Engineer VI						
000106	Anderson, Derick	4/9/2026	2.00	285.00	570.00	
000106	Anderson, Derick	4/10/2026	1.00	285.00	285.00	
	Totals		3.50		930.00	
	Total Labor					**930.00**

Mileage (.725/.707 p/mile)

3/9/2026	Anderson Motus Mileage	2.2 miles @ 0.725	1.60	
3/9/2026	Anderson Motus Mileage	5.8 miles @ 0.725	4.21	
3/13/2026	Anderson Motus Mileage	5.8 miles @ 0.725	4.21	
3/13/2026	Anderson Motus Mileage	7.0 miles @ 0.725	5.08	
				15.10

Total this Phase **$945.10**

$945.10

Total this Report **$945.10**

Grimes Water System On-Call Services
MEC #2025002750-000

April 2026 Labor Detail

Date	Phase	Category Description	Name	Hours	Rate	Invoice Amount	Billing Extension
Water Pressure Loss Review							
4/9/2026	901	Engineer VI	Anderson, Derick	2.00	$ 285.00	$ 570.00	$ 570.00
4/10/2026	901	Engineer VI	Anderson, Derick	1.00	$ 285.00	$ 285.00	$ 285.00
4/7/2026	901	Project Coordinator	Dallen, Heather	0.50	$ 150.00	$ 75.00	$ 75.00
						SUBTOTAL	**$ 930.00**
						TOTAL INVOICE (LABOR)	**$ 930.00**

Grimes Water System On-Call Services
MEC #2025002750-000

April 2026 Expense Detail

Date	Phase	Unit Table	Unit	Description	Quantity	Rate	Invoice Amount	Billing Extension
Xenia Water Service Territory Review								
3/9/2026	901	Mileage			2.2	$ 0.725	$ 1.60	$ 1.60
3/9/2026	901	Mileage			5.8	$ 0.725	$ 4.21	$ 4.21
							SUBTOTAL	**$ 5.81**
Water Pressure Loss Review								
3/13/2026	901	Mileage			5.8	$ 0.725	$ 4.21	$ 4.21
3/13/2026	901	Mileage			7	$ 0.725	$ 5.08	$ 5.08
							SUBTOTAL	**$ 9.29**
							TOTAL INVOICE (EXPENSE)	**$ 15.10**

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

CITY OF GRIMES
##

Project Title: Phase 1A Water System Improvements
Contractor: McClure Engineering Company
Address: 1360 NW 121st Street, Clive, Iowa 50325
Finance Budget Code: 374-810-6407 ***Finance Project #***
Vendor Project or Invoice #: 211186-010, -020, -030, -040 ***PO #***
Original Contract Date: August 23, 2022 ***Vendor #*** 2830

Date of Council Meeting: May 26, 2026 **PAYMENT REQUEST #** 40
PAYMENT PERIOD: From: March 29, 2026 Through: April 25, 2026

Contract Summary

Original Contract Amount:	$ 1,168,650.00		
Net change by Change Orders:	$ 461,500.00		
Contract Amount to Date: (line 1 ± 2)		$ 1,630,150.00	
Total completed and stored to date:	$ 1,312,685.35		
Retainage: 5 % of Completed Work:			
Total Earned less Retainage:		$ 1,312,685.35	
Less previous applications for payment:		$ 1,311,735.35	
SUBTOTAL			$ 950.00
OTHER CHARGES (Attach an itemized list)			$ -
CURRENT PAYMENT DUE			$ 950.00
Balance to finish, including retainage:		$ 317,464.65	
Contract Time Remaining (If applicable)	- WORKING DAYS		

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 the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval:

Firm Name

Date

Engineer / Consultant Approval: McClure Engineering Co

Heather Dallen
Digitally signed by Heather Dallen
DN: E=hdallen@mcclurevision.com, O=McClure Engineering Co, CN=Heather Dallen
Date: 2026.05.04 12:20:56-05'00'

Firm Name

Signature

May 4, 2026
Date

City of Grimes Staff Approval:

Signature

5-19-26
Date

Submit to: *Engineering Department*
E-mail: engineering@grimesiowa.gov *Phone:* *(515) 986-4050* *Fax:* *(515) 986-4480*

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	September 27, 2022	$ 9,533.25
2	October 25, 2022	$ 69,899.99
3	November 22, 2022	$ 79,736.54
4	December 27, 2022	$ 42,120.02
5	January 24, 2023	$ 69,644.61
6	February 14, 2023	$ 79,545.35
7	March 23, 2023	$ 80,719.55
8	April 25, 2023	$ 102,195.11
9	May 23, 2023	$ 45,750.47
10	June 27, 2023	$ 76,818.83
11	July 25, 2023	$ 76,239.09
12	August 22, 2023	$ 31,601.15
13	September 26, 2023	$ 32,613.69
14	October 24, 2023	$ 25,947.21
15	November 28, 2023	$ 16,792.38
16	December 12, 2023	$ 27,465.60
17	February 27, 2024	$ 42,548.84
18	March 26, 2024	$ 5,664.53
19	April 23, 2024	$ 27,983.33
20	June 25, 2024	$ 49,268.13
21	July 23, 2024	$ 57,818.26
22	August 27, 2024	$ 41,974.07
23	October 8, 2024	$ 60,879.88
24	October 22, 2024	$ 31,340.46
25	November 26, 2024	$ 30,149.92
26	December 24, 2024	$ 19,490.42
27	January 28, 2025	$ 11,166.49
28	February 25, 2025	$ 10,337.50
29	April 22, 2025	$ 17,345.39
30	May 27,2025	$ 3,262.57
31	June 24, 2025	$ 8,421.63
32	July 22, 2025	$ 4,794.35
33	September 9, 2025	$ 4,981.85
34	October 28, 2025	$ 3,620.35
35	November 25, 2025	$ 1,993.54

Previous Applications for Payment

No.	Date	Amount
36	January 27, 2026	$ 4,638.00
37	February 24, 2026	$ 3,866.25
38	March 24, 2026	$ 1,077.25
39	April 28, 2026	$ 2,489.50
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TOTAL **$ 1,311,735.35**

Record of Change Orders

No.	Date	Amount
1	August 8, 2023	$ 461,500.00
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TOTAL **$ 461,500.00**

Contract Time Remaining

Contract Period:	WORKING DAYS
Original Contract Date:	August 23, 2022
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	-
Time Used to Date:	
Contract Time Remaining:	-

1360 NW 121st Street
Clive, IA 50325

Matt Ahrens
City of Grimes, IA
101 Northeast Harvey Street
Grimes, IA 50111

April 27, 2026
Project No: 0000211186-040
Invoice No: 167990
Due Date: May 27, 2026

Project 0000211186-040 Grimes Phase 1A Water System Improvements Ground Storage Reservoir

Professional Services from March 29, 2026 to April 25, 2026

Phase 303 SRF Loan Administration

	Hours	Rate	Amount	
Project Coordinator	1.75	150.00	262.50	
Principal I	2.50	275.00	687.50	
Totals	4.25		950.00	
Total Labor				**950.00**
			Total this Phase	**$950.00**

	Current	Prior	To-Date	
Total Billings	950.00	556,343.81	557,293.81	
Contract Limit (not-to-exceed)			613,100.00	
Contract Limit Remaining			55,806.19	
		Total Due this Invoice		**$950.00**

Outstanding Invoices

Number	Date	Balance
166844	3/30/2026	2,489.50
Total		**2,489.50**

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

CITY OF GRIMES

Project Title: Grimes Public Administration Building
Contractor: OPN Architects, Inc
Address: 200 5th Ave SE, Suite 201, Cedar Rapids, IA 52401
Finance Budget Code: 387-650-6490 **Finance Project #**
Vendor Project or Invoice #: **PO #**
Original Contract Date: July 23, 2024 **Vendor #** 2532

Date of Council Meeting: May 26, 2026 **PAYMENT REQUEST #** 20

PAYMENT PERIOD: From: April 1, 2026 Through: April 30, 2026

Contract Summary

Original Contract Amount:	$ 668,900.00			
Net change by Change Orders:	$ 291,670.00			
Contract Amount to Date: (line 1 ± 2)		$ 960,570.00		
Total completed and stored to date:	$ 736,276.17			
Retainage: 0 % of Completed Work:	$ -			
Total Earned less Retainage:		$ 736,276.17		
Less previous applications for payment:		$ 722,058.57		
SUBTOTAL			$	14,217.60
OTHER CHARGES (Attach an itemized list)			$	-
CURRENT PAYMENT DUE			$	14,217.60
Balance to finish, including retainage:		$ 224,293.83		
Contract Time Remaining (If applicable)	-	WORKING DAYS		

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 the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval:

Firm Name

Signature Date

Engineer / Consultant Approval: OPN Architects, Inc

Firm Name

Becky Lafferty 5/13/2026

Signature Date

City of Grimes Staff Approval:

Matt Oberreuter 5-19-26

Signature Date

Submit to: *Engineering Department*

E-mail: engineering@grimesiowa.gov *Phone:* *(515) 986-4050* *Fax:* *(515) 986-4480*

Date Printed: 5/13/2026

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	October 8, 2024	$ 10,106.25
2	October 22, 2024	$ 16,779.97
3	November 26, 2024	$ 6,428.62
4	December 10, 2024	$ 3,295.59
5	January 28, 2025	$ 19,825.46
6	March 11, 2025	$ 23,638.63
7	April 22, 2025	$ 78,618.72
8	May 27, 2025	$ 57,399.77
9	June 24,2025	$ 47,510.72
10	July 22, 2025	$ 91,728.13
11	August 26, 2025	$ 59,930.63
12	September 23, 2025	$ 112,668.02
13	October 28, 2025	$ 25,441.41
14	November 11, 2025	$ 2,246.57
15	December 9, 2025	$ 35,187.75
16	January 27, 2026	$ 5,497.57
17	February 24, 2026	$ 6,369.58
18	March 24, 2026	$ 6,658.63
19	April 28, 2026	$ 112,726.55
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Previous Applications for Payment

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TOTAL $ 722,058.57

Record of Change Orders

No.	Date	Amount
1	December 10, 2024	$ 11,500.00
2	February 11, 2025	$ 39,000.00
3	October 14,2025	$ 28,500.00
4	February 24, 2026	$ 200,170.00
5	March 24, 2026	$ 12,500.00
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TOTAL $ 291,670.00

Contract Time Remaining

Contract Period:	WORKING DAYS
Original Contract Date:	July 23, 2024
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	-
Time Used to Date:	
Contract Time Remaining:	-

OPN ARCHITECTS

200 5th Ave SE
Ste 201
Cedar Rapids, IA 52401

INVOICE

Invoice Number: 24826000-20
Date: April 30, 2026
Project Number: 24826000

City of Grimes
101 NE Harvey Street
Grimes, IA 50111

Grimes Public Administration Building

For Professional Services Rendered Through: April 30, 2026

Fee Services

	Contract Amount	Percent Complete	Fee Earned	Prior Billings	Current Billings
PreDesign	$27,500.00	100.00	$27,500.00	$27,500.00	$0.00
Schematic Design	$88,666.00	100.00	$88,666.00	$88,666.00	$0.00
Design Development	$171,398.00	100.00	$171,398.00	$171,398.00	$0.00
Construction Documents	$213,058.00	100.00	$213,058.00	$213,058.00	$0.00
Bidding/Negotiations	$24,192.00	100.00	$24,192.00	$24,192.00	$0.00
Construction Administration	$144,086.00	26.39	$38,027.90	$23,810.21	$14,217.69
Add Services (Amendments)	$291,670.00	59.46	$173,434.27	$173,434.36	($0.09)
	$960,570.00		**$736,276.17**	**$722,058.57**	**$14,217.60**

$14,217.60

Invoice Total **$14,217.60**

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Project Title: NE Gateway Drive Lane Extension - NE 2nd CT To NE Heritage Drive
Contractor: Snyder & Associates, Inc.
Address: 2727 Snyder Blvd., PO Box 1159, Ankeny, Iowa 50023
Finance Budget Code: 371-210-6407 ***Finance Project #***
Vendor Project or Invoice #: 126.0034.010 ***PO #***
Original Contract Date: March 10, 2026 ***Vendor #*** 2031

Date of Council Meeting: May 26, 2026 **PAYMENT REQUEST #** 1
PAYMENT PERIOD: From: March 10, 2026 Through: March 31, 2026

Contract Summary

Original Contract Amount:	$ 101,850.00			
Net change by Change Orders:	$ -			
Contract Amount to Date: (line 1 ± 2)		$ 101,850.00		
Total completed and stored to date:	$ 11,590.50			
Retainage: 0 % of Completed Work:	$ -			
Total Earned less Retainage:		$ 11,590.50		
Less previous applications for payment:		$ -		
SUBTOTAL			$	11,590.50
OTHER CHARGES (Attach an itemized list)			$	-
CURRENT PAYMENT DUE			$	11,590.50
Balance to finish, including retainage:		$ 90,259.50		
Contract Time Remaining (If applicable)	- WORKING DAYS			

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 the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval:

Firm Name

Signature Date

Engineer / Consultant Approval: Snyder & Associates, Inc.

Firm Name

Jordan Stoermer 5/5/2026

Signature Date

City of Grimes Staff Approval:

Signature 5-19-26

Date

Submit to: *Engineering Department*

E-mail: engineering@grimesiowa.gov *Phone:* *(515) 986-4050* *Fax:* *(515) 986-4480*

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

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Previous Applications for Payment

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TOTAL **$ -**

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TOTAL **$ -**

Contract Time Remaining

Contract Period:	WORKING DAYS
Original Contract Date:	March 10, 2026
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	-
Time Used to Date:	
Contract Time Remaining:	-

SNYDER & ASSOCIATES

IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

INVOICE FOR PROFESSIONAL SERVICES

April 30, 2026

Matt Ahrens, P.E.
City of Grimes
101 NE Harvey Street
Grimes, IA 50111

Invoice No: 126.0334.010 - 1

Email mahrens@grimesiowa.gov
engineering@grimesiowa.gov

Project **126.0334.010** **NE Gateway Drive Lane Extension - NE 2nd Ct to NE Heritage Drive**

Professional Services through March 31, 2026

	Hours	Rate	Amount	
Principal Engineer II	.25	285.00	71.25	
Land Surveyor VIII	6.50	216.00	1,404.00	
Engineer VIII	2.50	216.00	540.00	
Engineer II	26.50	140.00	3,710.00	
Technician VII	30.50	136.00	4,148.00	
Technician V	1.00	110.00	110.00	
Technician II	17.50	82.00	1,435.00	
Administrative II	1.25	84.00	105.00	
Total Services	86.00		11,523.25	
Total Services				**11,523.25**
Allocated Admin/Legal			21.75	
Total Expenses			**21.75**	**21.75**
Fleet Mileage				**45.50**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	11,590.50	0.00	11,590.50
Limit			101,850.00
Remaining			90,259.50

Amount Due this Invoice **$11,590.50**

	Total	**Prior**	**Current**
Billings to Date	**11,590.50**	**0.00**	**11,590.50**

Thank you. We appreciate the opportunity to serve you.

Accounts Receivable Inquiry: ar@snyder-associates.com

Project Manager: Jordan Stoermer

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

CITY OF GRIMES

Project Title:	East Gateway Dr & East 1st St Intersection Improvements		
Contractor:	Snyder & Associates, Inc.		
Address:	2727 Snyder Blvd., PO Box 1159, Ankeny Iowa 50023		
Finance Budget Code:	371-210-6407	***Finance Project #***	
Vendor Project or Invoice #:	123.0366.01	***PO #***	
Original Contract Date:	March 14, 2023	***Vendor #***	2031

Date of Council Meeting: May 26, 2026 **PAYMENT REQUEST #** 13

PAYMENT PERIOD: From: December 1, 2025 Through: March 31, 2026

Contract Summary

Original Contract Amount:	$ 165,400.00		
Net change by Change Orders:	$ 199,000.00		
Contract Amount to Date: (line 1 ± 2)		$ 364,400.00	
Total completed and stored to date:	$ 201,408.06		
Retainage: 0 % of Completed Work:			
Total Earned less Retainage:		$ 201,408.06	
Less previous applications for payment:		$ 195,613.26	
SUBTOTAL			$ 5,794.80
OTHER CHARGES (Attach an itemized list)			$ -
CURRENT PAYMENT DUE			$ 5,794.80
Balance to finish, including retainage:		$ 162,991.94	
Contract Time Remaining (If applicable)	- Working Days		

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 the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval: Snyder & Associates, Inc.
Firm Name

Jordan Stoermer
Signature — 5/5/2026 Date

Engineer / Consultant Approval:
Firm Name

Signature — Date

City of Grimes Staff Approval: Matt Ahrens
Signature — 5-19-26 Date

City of Grimes Council Approval:
Council 5-26-26
Signature — Date

Submit to: *Matt Ahrens, P.E. - City Engineer - Engineering Department*

E-mail: mahrens@grimesiowa.gov *Phone:* *(515) 986-4050* *Fax:* *(515) 986-4480*

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	May 9, 2023	$ 11,742.93
2	June 27, 2023	$ 19,471.82
3	July 11, 2023	$ 32,135.65
4	August 8, 2023	$ 45,112.50
5	September 12, 2023	$ 12,758.00
6	October 10, 2023	$ 10,574.75
7	November 14, 2023	$ 14,117.50
8	December 12, 2023	$ 8,168.78
9	February 13, 2024	$ 7,226.36
10	May 14, 2024	$ 14,062.00
11	October 14, 2025	$ 17,246.70
12	January 27, 2026	$ 2,996.27
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Previous Applications for Payment

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TOTAL **$ 195,613.26**

Record of Change Orders

No.	Date	Amount
1	March 26, 2024	$ 161,100.00
2	August 26, 2025	$ 37,900.00
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TOTAL **$ 199,000.00**

Contract Time Remaining

Contract Period:	Working Days
Original Contract Date:	March 14, 2023
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	-
Time Used to Date:	
Contract Time Remaining:	-

SNYDER & ASSOCIATES

IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

INVOICE FOR PROFESSIONAL SERVICES

April 28, 2026

Matt Ahrens, P.E.
City of Grimes
101 NE Harvey Street
Grimes, IA 50111

Invoice No: 123.0366.010 - 13

Finance Budget Code 371-210-6407

Email engineering@grimesiowa.gov

Project **123.0366.010** **E Gateway Drive & East 1st Street Intersection Impr**

Professional Services through March 31, 2026

	Hours	Rate	Amount	
Engineer VIII	4.50	192.00	864.00	
Project Manager VII	2.00	182.00	364.00	
Engineer III	2.75	137.00	376.75	
Right-of-Way Agent III	.25	137.00	34.25	
Engineer II	13.50	123.00	1,660.50	
Sr. Technician	5.00	140.00	700.00	
Technician VIII	2.00	130.00	260.00	
Technician VII	3.00	120.00	360.00	
Technician VI	10.50	108.00	1,134.00	
Total Services	43.50		5,753.50	
Total Services				**5,753.50**

Fleet Mileage **41.30**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	5,794.80	195,613.26	201,408.06
Limit			364,400.00
Remaining			162,991.94

Amount Due this Invoice **$5,794.80**

	Total	**Prior**	**Current**
Billings to Date	**201,408.06**	**195,613.26**	**5,794.80**

Thank you. We appreciate the opportunity to serve you.

Accounts Receivable Inquiry: ar@snyder-associates.com

Project Manager: Jordan Stoermer

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

CITY OF GRIMES

Project Title:	NE Destination Dr & NE Beaverbrooke Blvd Improvements
Contractor:	Snyder & Associates, Inc.
Address:	2727 Snyder Blvd., PO Box 1159, Ankeny Iowa 50023
Finance Budget Code:	375-210-6407 ***Finance Project #***
Vendor Project or Invoice #:	122.1329.01 ***PO #***
Original Contract Date:	September 27, 2022 ***Vendor #*** 2031

Date of Council Meeting: May 26, 2026 **PAYMENT REQUEST #** 33

PAYMENT PERIOD: From: March 1, 2026 Through: March 31, 2026

Contract Summary

Original Contract Amount:	$ 298,400.00		
Net change by Change Orders:	$ 472,700.00		
Contract Amount to Date: (line 1 ± 2)		$ 771,100.00	
Total completed and stored to date:	$ 532,118.61		
Retainage: 0 % of Completed Work:			
Total Earned less Retainage:		$ 532,118.61	
Less previous applications for payment:		$ 524,573.11	
SUBTOTAL			$ 7,545.50
OTHER CHARGES (Attach an itemized list)			$ -
CURRENT PAYMENT DUE			$ 7,545.50
Balance to finish, including retainage:		$ 238,981.39	
Contract Time Remaining (If applicable)	- Working Days		

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 the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval: Snyder & Associates, Inc.
Firm Name

Jordan Stoermer
Signature 5/5/2026 Date

Engineer / Consultant Approval:
Firm Name

Signature Date

City of Grimes Staff Approval: Matt Ahrens
Signature 5-19-26 Date

City of Grimes Council Approval:
Council 5-26-26
Signature Date

Submit to: *Matt Ahrens, P.E. - City Engineer - Engineering Department*

E-mail: mahrens@grimesiowa.gov *Phone:* *(515) 986-4050* *Fax:* *(515) 986-4480*

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	November 22, 2022	$ 7,817.88
2	December 13, 2022	$ 19,202.13
3	January 24, 2023	$ 13,411.00
4	February 14, 2023	$ 9,642.25
5	March 14, 2023	$ 44,746.25
6	April 11, 2023	$ 20,777.49
7	May 9, 2023	$ 28,605.75
8	June 27, 2023	$ 12,788.50
9	July 11, 2023	$ 7,638.28
10	August 8, 2023	$ 25,843.85
11	September 12, 2023	$ 19,746.38
12	October 10, 2023	$ 28,872.50
13	November 14, 2023	$ 19,275.36
14	December 12, 2023	$ 5,476.40
15	January 9, 2024	$ 6,037.00
16	February 13, 2024	$ 8,699.50
17	April 9, 2024	$ 6,975.76
18	May 14, 2024	$ 10,522.75
19	June 11, 2024	$ 60,914.98
20	July 23, 2024	$ 43,292.53
21	August 13, 2024	$ 21,626.89
22	September 10, 2024	$ 15,026.07
23	October 22, 2024	$ 17,963.53
24	November 12, 2024	$ 6,574.70
25	March 11, 2025	$ 8,053.10
26	April 22, 2025	$ 6,679.50
27	June 10, 2025	$ 8,281.50
28	September 23, 2025	$ 16,759.75
29	October 14, 2025	$ 5,391.00
30	December 23, 2025	$ 5,436.35
31	February 10, 2026	$ 5,039.41
32	April 14, 2026	$ 7,454.77
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Previous Applications for Payment

No.	Date	Amount
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TOTAL **$ 524,573.11**

Record of Change Orders

No.	Date	Amount
1	July 26, 2023	$ 101,300.00
2	November 28, 2023	$ 116,800.00
3	January 13, 2026	$ 254,600.00
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TOTAL **$ 472,700.00**

Contract Time Remaining

Contract Period:	Working Days
Original Contract Date:	September 27, 2022
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	-
Time Used to Date:	
Contract Time Remaining:	-

SNYDER & ASSOCIATES

IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

INVOICE FOR PROFESSIONAL SERVICES

April 28, 2026

Matt Ahrens, P.E.
City of Grimes
101 NE Harvey Street
Grimes, IA 50111

Invoice No: 122.1329.010 - 33

Finance Budget Code 375-210-6407

Email mahrens@grimesiowa.gov
engineering@grimesiowa.gov

Project **122.1329.010** **NE Destination DR & NE Beaverbrooke Blvd Improvements**

Professional Services through March 31, 2026

	Hours	Rate	Amount	
Engineer VIII	4.00	181.00	724.00	
Project Manager VII	6.00	172.00	1,032.00	
Engineer II	16.50	116.00	1,914.00	
Sr. Technician	3.00	132.00	396.00	
Technician VII	5.50	113.00	621.50	
Technician VI	11.50	102.00	1,173.00	
Technician II	5.50	69.00	379.50	
Total Services	52.00		6,240.00	
Total Services				**6,240.00**
Plan Distribution			1,232.00	
Total Expenses			**1,232.00**	**1,232.00**
Fleet Mileage				**73.50**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	7,545.50	524,573.11	532,118.61
Limit			771,100.00
Remaining			238,981.39

Amount Due this Invoice **$7,545.50**

	Total	**Prior**	**Current**
Billings to Date	**532,118.61**	**524,573.11**	**7,545.50**

Thank you. We appreciate the opportunity to serve you.

Accounts Receivable Inquiry: ar@snyder-associates.com

Project Manager: Jordan Stoermer

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Project Title: Grimes Administration Building
Contractor: Weitz Company
Address: 611 5th Ave, Suite 300, Des Moines, IA 50309
Finance Budget Code: 387-650-6490 ***Finance Project #***
Vendor Project or Invoice #: X246400 ***PO #***
Original Contract Date: March 25, 2024 ***Vendor #*** 4210

Date of Council Meeting: May 26, 2026 **PAYMENT REQUEST #** 5
PAYMENT PERIOD: From: April 1, 2026 Through: April 30, 2026

Contract Summary

Original Contract Amount:	$ 85,000.00			
Net change by Change Orders:	$ 1,454,270.00			
Contract Amount to Date: (line 1 ± 2)		$ 1,539,270.00		
Total completed and stored to date:	$ 362,789.00			
Retainage: 0 % of Completed Work:	$ -			
Total Earned less Retainage:		$ 362,789.00		
Less previous applications for payment:		$ 241,537.00		
SUBTOTAL			$	121,252.00
OTHER CHARGES (Attach an itemized list)			$	-
CURRENT PAYMENT DUE			$	121,252.00
Balance to finish, including retainage:		$ 1,176,481.00		
Contract Time Remaining (If applicable)	-	WORKING DAYS		

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 the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval:

Firm Name

Signature Date

Engineer / Consultant Approval: Weitz Company

Firm Name

Signature Date

City of Grimes Staff Approval:

Signature 5-19-26

Date

Submit to: *Engineering Department*

E-mail: engineering@grimesiowa.gov *Phone:* *(515) 986-4050* *Fax:* *(515) 986-4480*

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	April 22, 2025	$ 31,840.00
2	August 26, 2025	$ 26,810.00
3	December 16, 2025	$ 26,350.00
4	April 28, 2026	$ 156,537.00
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Previous Applications for Payment

No.	Date	Amount
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TOTAL **$ 241,537.00**

Record of Change Orders

No.	Date	Amount
1	February 24, 2026	$1,454,270.00
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TOTAL **$1,454,270.00**

Contract Time Remaining

Contract Period:	WORKING DAYS
Original Contract Date:	March 25, 2024
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	-
Time Used to Date:	
Contract Time Remaining:	-

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):
City of Grimes
101 NE Harvey Street
Grimes IA 50111

PROJECT: Grimes Public Adminstrative Building
PROJECT: # X246400

APPLICATION NO: 5
PERIOD TO:
04/01/26
04/30/26

Distribution to:
OWNER (1)
ARCHITECT (3)
CONTRACTOR (1)

FROM (CONTRACTOR):
The Weitz Company, LLC
PO Box 310474
Des Moines, IA 50331-0474

ARCHITECT:
OPN Architects
100 Court Avenue, Suite 100
Des Moines, IA 50309

CONTRACT FOR: Construction Management

CONTRACT DATE:

CONSTRUCTION MANAGER'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Change Orders approved in previous months by Owner		ADDITIONS	DEDUCTIONS
TOTAL		0	0
Approved this Month			
Number	Date Approved		
1	2/4/2026	1,454,270.00	
TOTALS		1,454,270.00	0
Net change by Change Order			1,454,270.00

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1.ORIGINAL CONTRACT SUM	$ 85,000.00
2.Net change by Change Order	$ 1,454,270.00
3.CONTRACT SUM TO DATE (Line 1+2) (Column C on G703)	$ 1,539,270.00
4.TOTAL COMPLETED & STORED TO DATE (Column G on G703)	$ 277,789.00
5. RETAINAGE:	
a. 5% completed work (Column D + E on G703)	$ -
b. 5% of Stored Material (Column F on G703) included in above number	$ -
TOTAL RETAINAGE (Line 5a + 5b or Total in Column 1 of G703)	$ -
6.TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$ 277,789.00
7.LESS PREVIOUS CERTIFICATES FOR PAYMENTS	$ 156,537.00
8.CURRENT PAYMENT NOW DUE	$ 121,252.00
9.BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	$ 1,261,481.00

The undersigned Sub - Contractor certifies that to the best of the Sub - 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 Sub - Contractor for Work for which previous Certificates for Payment were issued and payments received from the Contractor, and that current payment shown herein is now due.

CONTRACTOR: THE WEITZ COMPANY, LLC

By : Stephanie Morrison May 5, 2026

State of: IOWA County of: POLK
subscribed and sworn to before me this May 5, 2026

NOTARY PUBLIC:
My Commission Expires:

Jeni Day
Notary Public

JENI DAY
Commission Number 751935
My Commission Expires
March 25, 2029

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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. . . . . $ 121,252.00
(Attach explanation if certified differs from the amount applied for.)

ARCHITECT: OPN Architects

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.

Prj #	X246400		App # :	5			Pd From:	1-Apr-26
Prj Name	Grimes Public Adminstrative Building		App Date:	6-Apr-26			PD TO :	30-Apr-26
Sub:			Retain :	3.00%				

A	B	C1	D	E	F	G		H	I
			WORK COMPLETED		MATERIALS PRESENTLY	Total Completed			
Item Number	Description of Work	SOV	PREVIOUS (D+E)	This Period	STORED (NOT IN D OR E)	And Stored (D+E+F)	Percent (G%C)	Balance To Finish (C-G)	Retainage
	The Weitz Company - Construction Manager								
1	Preconstruction	85,000.00	85,000			85,000	100%		
	General Conditions, $789,160								
2	Staffing & Travel	677,150.00	42,410	52,780		95,190	14%	581,960	
3	Cell Phones/Connectivity/Office Supplies/Pickup/Copier/Ins./Etc.	112,010.00	2,010	8,289		10,299	9%	101,711	
	Cost of Work General Requirements, $327,683								
4	Trailer/Latrines/Fencing/Access/Safety/Signage/SWPPP/Layout/Etc.	213,091.00	6211	36,563		42774	20%	213,091	
5	Temporary Heating & Cooling/Warehousing/Dumpsters/Cleaning/Etc.	114,592.00	660			660	1%	113,932	
6	Fee (3.5%) per Prime Volume Summary below	337,427.00	20,246	23,620		43,866	13%	293,561	
	Prime Volume Summary								
1	BP #01 - Demo, Grading & Utilities - Sandstone	$756,144		126,484.75		126,484.75	17%	629,659	
2	BP #02 - General Construction - DDVI	$1,605,000	35,300.00			35,300.00	2%	1,569,700	1,059.00
3	BP #03 - Precast & Steel M&L - US Erectors	$1,305,400	332,610.00	393,890.00		726,500.00	56%	578,900	21,795.00
4	BP #04 - Roofing & Sheet Metal - Bailey Roofing	$241,000						241,000	
5	BP #05 - Aluminum & Glazing - Ford Metro	$564,000	25,380.00			25,380.00	5%	538,620	761.40
6	BP #06 - Drywall - Graphite	$674,000		28,516.40		28,516.40	4%	645,484	855.49
7	BP #07 - Fire Protection - Midwest Automatic Fire	$66,400						66,400	
8	BP #08 - Mechanical - Kruck Plumbing & Heating	$1,240,700	62,834.00	38,461.00		101,295.00	8%	1,139,405	3,038.85
9	BP #09 - Electrical - Brad Moeller Electric	$1,249,200	24,000.00			24,000.00	2%	1,225,200	720.00
10	BP #10 - Audio & Visual - Tri City Electric	$244,326	5,000.00			5,000.00	2%	239,326	150.00
11	BP #11 - Site Paving - Nelson Construction	$489,871		18,206.85		18,206.85	4%	471,664	546.21
12	BP #12 - Landscaping - Whitfields Lawn & Graden	$108,982						108,982	
	Prime Contractors Total	$8,545,023.46	485,124.00	605,559.00		1,090,683.00	13%	7,454,340	28,925.95
	WEITZ TOTAL	1,539,270.00	156,537.00	121,252.00		277,789.00	18%	1,304,255.00	$ -

For Pay Application: 5
Period Ending: 04/30/26

PARTIAL WAIVER OF LIEN

STATE OF: Iowa)
COUNTY OF: Polk)

TO WHOM IT MAY CONCERN:

WHEREAS THE undersigned has been employed by The Weitz Company

to furnish LABOR/MATERIAL/SERVICES

for the premises known as Grimes Public Adminstrative Building

of which City of Grimes is the Owner.

THE UNDERSIGNED, for and in consideration of One Hundred Twenty One Thousand, Two Hundred Fifty-Two Dollars and 000/100

121,252.00) and

other good and valuable considerations, the receipt whereof is hereby acknowledge, do(es) hereby waive and release its right to lien under the status of the State of Iowa relating to Mechanic's Liens, on the above described premises and improvements thereon, but only for the payment above made by the Owner.

Given under my hand and seal, this 5 day of April 2026

****THIS WAIVER IS CONTINGENT UPON ACTUAL RECEIPT OF PAYMENT****

The Weitz Company
COMPANY

By Stephanie Morrison

Title Senior Project Manager

Subscribed And Sworn To Before me this 5 day of April 2026

Jeni Day
Notary Public

JENI DAY
Commission Number 751935
My Commission Expires
March 25, 20[illegible]

RESOLUTION 05-2226 APPROVING CAPITAL PROJECT PAYMENT REQUESTS

Grimes Resolution No. 05-2226

WHEREAS, The Grimes City Council entered into construction contracts for the construction of certain public improvements;

WHEREAS, the contractor for each project shall submit progress payment requests;

WHEREAS, the engineering firm overseeing the project along with the City staff review the pay requests and submit them for payment;

WHEREAS, the attached pay requests have been reviewed and have been determined to be due and payable to the contractor.

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Grimes, Iowa, recommend payment of the attached pay requests.

PASSED and APPROVED on May 26, 2026.

_____
David Gisch, Mayor

Attested:

_____
Rachel Greving, City Clerk

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Project Title: S James Street and SE 11th Street Improvements
Contractor: Absolute Concrete Construction, Inc.
Address: 1800 Burr Oak Blvd., Granger, Iowa 50109
Finance Budget Code: 369-210-6499 **Finance Project #**
Vendor Project or Invoice #: **PO #**
Original Contract Date: August 22, 2023 **Vendor #** 1072

Date of Council Meeting: May 26, 2026 **PAYMENT REQUEST #** 30
PAYMENT PERIOD: From: April 1, 2026 Through: April 30, 2026

Contract Summary

Original Contract Amount:	$ 9,047,309.99		
Net change by Change Orders:	$ 278,258.72		
Contract Amount to Date: (line 1 ± 2)		$ 9,325,568.71	
Total completed and stored to date:	$ 8,754,205.38		
Retainage: 5 % of Completed Work:	$ 437,710.27		
Total Earned less Retainage:		$ 8,316,495.11	
Less previous applications for payment:		$ 7,848,920.15	
SUBTOTAL			$ 467,574.96
OTHER CHARGES (Attach an itemized list)			$ -
CURRENT PAYMENT DUE			$ 467,574.96
Balance to finish, including retainage:		$ 1,009,073.60	
Contract Time Remaining (If applicable)	-	CALENDAR DAYS	

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 the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval: Absolute Concrete Construction, Inc.
Firm Name

Kane Crawford
Signature

5-6-2026
Date

Engineer / Consultant Approval:
Firm Name

Signature

Date

City of Grimes Staff Approval:

Signature

5-6-26
Date

Submit to: *Engineering Department*
E-mail: engineering@grimesiowa.gov *Phone:* (515) 986-4050 *Fax:* (515) 986-4480

Date Printed: 5/6/2026

CONTRACT PRICE DETAIL

ITEM NO.	SUDAS ITEM CODE	DESCRIPTION (Include Change Order # if Applicable)	UNITS	ORIGINAL PROPOSED QUANTITY	QUANTITY CHANGE (BY CHANGE ORDER)	TOTAL QUANTITY	UNIT PRICE	EXTENDED PRICE	QUANTITY COMPLETE	VALUE OF COMPLETED WORK	VALUE OF STORED MATERIALS REMAINING	TOTAL COMPLETED WORK AND STORED MATERIALS	REMAINING QUANTITY	PERCENT COMPLETE
1	2.01	CLEARING AND GRUBBING, UNITS	UNIT	74.80		74.80	$ 150.00	$ 11,220.00	15.60	$ 2,340.00	$ -	$ 2,340.00	59.20	20.86%
2	2.02	CLEARING AND GRUBBING, ACRE	ACRE	1.00		1.00	$ 9,500.00	$ 9,500.00	1.00	$ 9,500.00	$ -	$ 9,500.00	-	100.00%
3	2.03	TOPSOIL, ON-SITE	CY	9,848.00		9,848.00	$ 8.50	$ 83,708.00	9,848.00	$ 83,708.00	$ -	$ 83,708.00	-	100.00%
4	2.04	EXCAVATION, CLASS 10, ROADWAY AND BORROW	CY	13,150.00		13,150.00	$ 3.55	$ 46,682.50	13,150.00	$ 46,682.50	$ -	$ 46,682.50	-	100.00%
5	2.05	EXCAVATION, CLASS 10, CHANNEL	CY	1,286.00		1,286.00	$ 4.75	$ 6,108.50	1,286.00	$ 6,108.50	$ -	$ 6,108.50	-	100.00%
6	2.06	EXCAVATION, CLASS 10, CONTRACTOR FURNISH	CY	20,641.00		20,641.00	$ 14.00	$ 288,974.00	20,641.00	$ 288,974.00	$ -	$ 288,974.00	-	100.00%
7	2.07	EXCAVATION, CLASS 10, WASTE	CY	4,667.00		4,667.00	$ 11.00	$ 51,337.00	4,667.00	$ 51,337.00	$ -	$ 51,337.00	-	100.00%
8	2.08	BELOW GRADE EXCAVATION (CORE OUT)	CY	1,100.00		1,100.00	$ 81.25	$ 89,375.00	344.74	$ 28,010.13	$ -	$ 28,010.13	755.26	31.34%
9	2.09	SUBGRADE PREPARATION, 12 IN.	SY	33,087.00		33,087.00	$ 2.75	$ 90,989.25	19,440.27	$ 53,460.74	$ -	$ 53,460.74	13,646.73	58.76%
10	2.10	SUBGRADE TREATMENT, GEOGRID, TRIANGULAR, TYPE 3	SY	12,500.00		12,500.00	$ 5.00	$ 62,500.00	10,313.30	$ 51,566.50	$ -	$ 51,566.50	2,186.70	82.51%
11	2.11	MODIFIED SUBBASE	CY	6,084.00		6,084.00	$ 69.50	$ 422,838.00	6,084.00	$ 422,838.00	$ -	$ 422,838.00	-	100.00%
12	2.12	REMOVAL OF ABANDONED RAILROAD	LF	213.00		213.00	$ 15.00	$ 3,195.00	210.00	$ 3,150.00	$ -	$ 3,150.00	3.00	98.59%
13	3.01	TRENCH FOUNDATION	TON	100.00		100.00	$ 45.00	$ 4,500.00	-	$ -	$ -	$ -	100.00	0.00%
14	4.01	SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC, 8 IN.	LF	377.00		377.00	$ 70.50	$ 26,578.50	419.00	$ 29,539.50	$ -	$ 29,539.50	(42.00)	111.14%
15	4.02	STORM SEWER, TRENCHED, RCP, CLASS III, 24 IN.	LF	1,057.00		1,057.00	$ 91.50	$ 96,715.50	1,055.00	$ 96,532.50	$ -	$ 96,532.50	2.00	99.81%
16	4.03	STORM SEWER, TRENCHED, RCP, CLASS III, 30 IN.	LF	559.00		559.00	$ 103.00	$ 57,577.00	561.00	$ 57,783.00	$ -	$ 57,783.00	(2.00)	100.36%
17	4.04	STORM SEWER, TRENCHED, RCP, CLASS III, 36 IN.	LF	620.00		620.00	$ 106.50	$ 66,030.00	623.00	$ 66,349.50	$ -	$ 66,349.50	(3.00)	100.48%
18	4.05	STORM SEWER, TRENCHED, RCP, CLASS III, 42 IN.	LF	1,151.00		1,151.00	$ 167.50	$ 192,792.50	1,157.00	$ 193,797.50	$ -	$ 193,797.50	(6.00)	100.52%
19	4.06	STORM SEWER, TRENCHED, RCP, CLASS III, 54 IN.	LF	961.00		961.00	$ 213.00	$ 204,693.00	962.00	$ 204,906.00	$ -	$ 204,906.00	(1.00)	100.10%
20	4.07	STORM SEWER, TRENCHED, RCP, CLASS V, 15 IN.	LF	1,571.00		1,571.00	$ 50.50	$ 79,335.50	1,534.00	$ 77,467.00	$ -	$ 77,467.00	37.00	97.64%
21	4.08	STORM SEWER, TRENCHED, RCP, CLASS V, 18 IN.	LF	536.00		536.00	$ 64.00	$ 34,304.00	536.00	$ 34,304.00	$ -	$ 34,304.00	-	100.00%
22	4.09	STORM SEWER, TRENCHED, HDPE, 12-IN	LF	127.00		127.00	$ 57.00	$ 7,239.00	122.00	$ 6,954.00	$ -	$ 6,954.00	5.00	96.06%
23	4.10	REMOVAL OF STORM SEWER, LESS THAN OR EQUAL TO 36 IN.	LF	2,097.00		2,097.00	$ 19.50	$ 40,891.50	2,456.00	$ 47,892.00	$ -	$ 47,892.00	(359.00)	117.12%
24	4.11	REMOVAL OF STORM SEWER, GREATER THAN 36 IN.	LF	58.00		58.00	$ 35.50	$ 2,059.00	58.00	$ 2,059.00	$ -	$ 2,059.00	-	100.00%
25	4.12	PIPE CULVERT, DRIVEWAY, CMP, 12 IN.	LF	12.00		12.00	$ 60.00	$ 720.00	27.50	$ 1,650.00	$ -	$ 1,650.00	(15.50)	229.17%
26	4.13	PIPE APRON, CMP, 12 IN.	EA	2.00		2.00	$ 1,075.00	$ 2,150.00	2.00	$ 2,150.00	$ -	$ 2,150.00	-	100.00%
27	4.14	PIPE APRON, CONCRETE, 24 IN.	EA	4.00		4.00	$ 2,705.00	$ 10,820.00	4.00	$ 10,820.00	$ -	$ 10,820.00	-	100.00%
28	4.15	PIPE APRON, CONCRETE, 36 IN.	EA	2.00		2.00	$ 3,825.00	$ 7,650.00	2.00	$ 7,650.00	$ -	$ 7,650.00	-	100.00%
29	4.16	PIPE APRON, CONCRETE, 42 IN.	EA	1.00		1.00	$ 4,415.00	$ 4,415.00	1.00	$ 4,415.00	$ -	$ 4,415.00	-	100.00%
30	4.17	PIPE APRON, CONCRETE, 54 IN.	EA	2.00		2.00	$ 5,650.00	$ 11,300.00	2.00	$ 11,300.00	$ -	$ 11,300.00	-	100.00%
31	4.18	SUBDRAIN, CORRUGATED, PVC, TYPE 1, CASE B, 6 IN.	LF	9,111.00		9,111.00	$ 22.50	$ 204,997.50	8,778.50	$ 197,516.25	$ -	$ 197,516.25	332.50	96.35%
32	4.19	SUBDRAIN, CORRUGATED, HDPE, TYPE 1, CASE B, 6 IN.	LF	310.00		310.00	$ 22.50	$ 6,975.00	280.00	$ 6,300.00	$ -	$ 6,300.00	30.00	90.32%
33	4.20	SUBDRAIN CLEANOUT, TYPE A-1	EA	45.00		45.00	$ 905.00	$ 40,725.00	41.00	$ 37,105.00	$ -	$ 37,105.00	4.00	91.11%
34	4.21	SUBRAIN, OUTLET, CMP, CONNECTION TO INTAKE	EA	68.00		68.00	$ 400.00	$ 27,200.00	61.00	$ 24,400.00	$ -	$ 24,400.00	7.00	89.71%
35	4.22	FIELD TILE REPAIR, PVC, UNSPECIFIED DIAMETER	LF	250.00		250.00	$ 49.00	$ 12,250.00	484.50	$ 23,740.50	$ -	$ 23,740.50	(234.50)	193.80%
36	5.01	WATER MAIN, TRENCHED, PVC, DR18, 4 IN.	LF	120.00		120.00	$ 32.00	$ 3,840.00	117.00	$ 3,744.00	$ -	$ 3,744.00	3.00	97.50%
37	5.02	WATER MAIN, TRENCHED, PVC, DR18, 6 IN.	LF	56.00		56.00	$ 23.00	$ 1,288.00	42.50	$ 977.50	$ -	$ 977.50	13.50	75.89%
38	5.03	WATER MAIN, TRENCHED, PVC, DR18, 8 IN.	LF	666.00		666.00	$ 51.00	$ 33,966.00	1,103.20	$ 56,263.20	$ -	$ 56,263.20	(437.20)	165.65%
39	5.04	WATER MAIN, TRENCHED, PVC, DR18, 12 IN.	LF	26.00		26.00	$ 110.00	$ 2,860.00	38.50	$ 4,235.00	$ -	$ 4,235.00	(12.50)	148.08%
40	5.05	WATER MAIN,TRENCHED, DIP, C151, CLASS 52, 8 IN.	LF	28.00		28.00	$ 95.00	$ 2,660.00	-	$ -	$ -	$ -	28.00	0.00%
41	5.06	WATER MAIN, TRENCHED, RESTRAINED JOINT, PVC, DR18, 8 IN.	LF	1,008.00		1,008.00	$ 53.00	$ 53,424.00	518.50	$ 27,480.50	$ -	$ 27,480.50	489.50	51.44%
42	5.07	WATER MAIN, TRENCHED, RESTRAINED JOINT, PVC, DR18, 16 IN.	LF	3,879.00		3,879.00	$ 124.00	$ 480,996.00	3,806.50	$ 472,006.00	$ 6,489.00	$ 478,495.00	72.50	98.13%
43	5.08	WATER MAIN W/ CASING PIPE, TRENCHED, RESTRAINED JOINT, PVC, DR18, 8 IN.	LF	40.00		40.00	$ 200.00	$ 8,000.00	40.00	$ 8,000.00	$ -	$ 8,000.00	-	100.00%
44	5.09	WATER MAIN W/ CASING PIPE, TRENCHED, RESTRAINED JOINT, PVC, DR18, 16 IN.	LF	20.00		20.00	$ 455.00	$ 9,100.00	20.00	$ 9,100.00	$ -	$ 9,100.00	-	100.00%
45	5.10	FITTING, 6" BEND	EA	15.00		15.00	$ 900.00	$ 13,500.00	8.00	$ 7,200.00	$ -	$ 7,200.00	7.00	53.33%
46	5.11	FITTING, 6" CAP/PLUG	EA	1.00		1.00	$ 355.00	$ 355.00	4.00	$ 1,420.00	$ -	$ 1,420.00	(3.00)	400.00%
47	5.12	FITTING, 8" BEND	EA	48.00		48.00	$ 995.00	$ 47,760.00	36.00	$ 35,820.00	$ -	$ 35,820.00	12.00	75.00%
48	5.13	FITTING, 8" CAP/PLUG	EA	5.00		5.00	$ 450.00	$ 2,250.00	5.00	$ 2,250.00	$ -	$ 2,250.00	-	100.00%
49	5.14	FITTING, 8"X4" REDUCER	EA	1.00		1.00	$ 550.00	$ 550.00	1.00	$ 550.00	$ -	$ 550.00	-	100.00%
50	5.15	FITTING, 8"X6" TEE	EA	1.00		1.00	$ 1,015.00	$ 1,015.00	1.00	$ 1,015.00	$ -	$ 1,015.00	-	100.00%
51	5.16	FITTING, 8"X8" TEE	EA	2.00		2.00	$ 1,085.00	$ 2,170.00	2.00	$ 2,170.00	$ -	$ 2,170.00	-	100.00%
52	5.17	FITTING, 12" BEND	EA	1.00		1.00	$ 1,275.00	$ 1,275.00	4.00	$ 5,100.00	$ -	$ 5,100.00	(3.00)	400.00%

53	5.18	FITTING, 12" CAP/PLUG	EA	2.00		2.00	$ 685.00	$ 1,370.00	5.00	$ 3,425.00	$ -	$ 3,425.00	(3.00)	250.00%
54	5.19	FITTING, 12"X12" TEE	EA	1.00		1.00	$ 1,650.00	$ 1,650.00	1.00	$ 1,650.00	$ -	$ 1,650.00	-	100.00%
55	5.20	FITTING, 16" BEND	EA	22.00		22.00	$ 1,365.00	$ 30,030.00	24.00	$ 32,760.00	$ -	$ 32,760.00	(2.00)	109.09%
56	5.21	FITTING, 16" CAP/PLUG	EA	3.00		3.00	$ 1,165.00	$ 3,495.00	-	$ -	$ -	$ -	3.00	0.00%
57	5.22	FITTING, 16"X8" REDUCER	EA	1.00		1.00	$ 1,500.00	$ 1,500.00	1.00	$ 1,500.00	$ -	$ 1,500.00	-	100.00%
58	5.23	FITTING, 16"X6" TEE	EA	1.00		1.00	$ 2,180.00	$ 2,180.00	1.00	$ 2,180.00	$ -	$ 2,180.00	-	100.00%
59	5.24	FITTING, 16"X8" TEE	EA	10.00		10.00	$ 2,300.00	$ 23,000.00	10.00	$ 23,000.00	$ -	$ 23,000.00	-	100.00%
60	5.25	FITTING, 16"X12" TEE	EA	4.00		4.00	$ 2,550.00	$ 10,200.00	3.00	$ 7,650.00	$ -	$ 7,650.00	1.00	75.00%
61	5.26	FITTING, 16"X16" TEE	EA	1.00		1.00	$ 3,050.00	$ 3,050.00	1.00	$ 3,050.00	$ -	$ 3,050.00	-	100.00%
62	5.27	WATER SERVICE STUB, COPPER, 1 IN.	LF	270.00		270.00	$ 27.00	$ 7,290.00	364.00	$ 9,828.00	$ -	$ 9,828.00	(94.00)	134.81%
63	5.28	WATER SERVICE STUB, COPPER, 2 IN.	LF	10.00		10.00	$ 82.00	$ 820.00	29.00	$ 2,378.00	$ -	$ 2,378.00	(19.00)	290.00%
64	5.29	WATER SERVICE CORPORATION	EA	4.00		4.00	$ 795.00	$ 3,180.00	6.00	$ 4,770.00	$ -	$ 4,770.00	(2.00)	150.00%
65	5.30	WATER SERVICE CURB STOP AND BOX	EA	4.00		4.00	$ 1,010.00	$ 4,040.00	7.00	$ 7,070.00	$ -	$ 7,070.00	(3.00)	175.00%
66	5.31	WATER SERVICE, TEMPORARY CONNECTION	EA	4.00		4.00	$ 1,350.00	$ 5,400.00	-	$ -	$ -	$ -	4.00	0.00%
67	5.32	WATER MAIN REMOVAL	LF	4,534.00		4,534.00	$ 16.50	$ 74,811.00	3,666.00	$ 60,489.00	$ -	$ 60,489.00	868.00	80.86%
68	5.33	VALVE, GATE, 4 IN.	EA	1.00		1.00	$ 1,500.00	$ 1,500.00	1.00	$ 1,500.00	$ -	$ 1,500.00	-	100.00%
69	5.34	VALVE, GATE, 6 IN.	EA	3.00		3.00	$ 1,805.00	$ 5,415.00	1.00	$ 1,805.00	$ -	$ 1,805.00	2.00	33.33%
70	5.35	VALVE, GATE, 8 IN.	EA	14.00		14.00	$ 2,525.00	$ 35,350.00	13.00	$ 32,825.00	$ -	$ 32,825.00	1.00	92.86%
71	5.36	VALVE, GATE, 12 IN.	EA	1.00		1.00	$ 4,310.00	$ 4,310.00	1.00	$ 4,310.00	$ -	$ 4,310.00	-	100.00%
72	5.37	VALVE, GATE, 16 IN.	EA	7.00		7.00	$11,700.00	$ 81,900.00	9.00	$ 105,300.00	$ -	$ 105,300.00	(2.00)	128.57%
73	5.38	VALVE, GATE, 12 IN. LIVE INSERT	EA	2.00		2.00	$19,775.00	$ 39,550.00	-	$ -	$ -	$ -	2.00	0.00%
74	5.39	LINE STOP, 12 IN.	EA	2.00		2.00	$16,300.00	$ 32,600.00	-	$ -	$ -	$ -	2.00	0.00%
75	5.40	FIRE HYDRANT ASSEMBLY	EA	23.00		23.00	$ 7,690.00	$ 176,870.00	23.00	$ 176,870.00	$ -	$ 176,870.00	-	100.00%
76	5.41	FIRE HYDRANT ASSEMBLY REMOVAL	EA	7.00		7.00	$ 500.00	$ 3,500.00	6.00	$ 3,000.00	$ -	$ 3,000.00	1.00	85.71%
77	5.42	TEMPORARY CONNECTION, WATER MAIN	EA	2.00		2.00	$ 6,175.00	$ 12,350.00	1.00	$ 6,175.00	$ -	$ 6,175.00	1.00	50.00%
78	5.43	RELOCATION OF IRRIGATION METER	LS	1.00		1.00	$ 2,500.00	$ 2,500.00	0.50	$ 1,250.00	$ -	$ 1,250.00	0.50	50.00%
79	6.01	MANHOLE, SANITARY SEWER, SW-301, 48 IN.	EA	1.00		1.00	$ 4,360.00	$ 4,360.00	1.00	$ 4,360.00	$ -	$ 4,360.00	-	100.00%
80	6.02	MANHOLE, STORM SEWER, SW-401, 48 IN.	EA	5.00		5.00	$ 4,000.00	$ 20,000.00	6.00	$ 24,000.00	$ -	$ 24,000.00	(1.00)	120.00%
81	6.03	MANHOLE, STORM SEWER, SW-401, 60 IN.	EA	4.00		4.00	$ 4,615.00	$ 18,460.00	3.00	$ 13,845.00	$ -	$ 13,845.00	1.00	75.00%
82	6.04	MANHOLE, STORM SEWER, SW-401, 72 IN.	EA	6.00		6.00	$ 7,425.00	$ 44,550.00	6.00	$ 44,550.00	$ -	$ 44,550.00	-	100.00%
83	6.05	MANHOLE, STORM SEWER, SW-401, 96 IN.	EA	3.00		3.00	$13,500.00	$ 40,500.00	3.00	$ 40,500.00	$ -	$ 40,500.00	-	100.00%
84	6.06	INTAKE, SINGLE GRATE, SW-501	EA	4.00		4.00	$ 3,000.00	$ 12,000.00	4.00	$ 12,000.00	$ -	$ 12,000.00	-	100.00%
85	6.07	INTAKE, SINGLE GRATE W/ MANHOLE, SW-503	EA	1.00		1.00	$ 3,975.00	$ 3,975.00	1.00	$ 3,975.00	$ -	$ 3,975.00	-	100.00%
86	6.08	INTAKE, DOUBLE GRATE, SW-505	EA	18.00		18.00	$ 4,400.00	$ 79,200.00	19.00	$ 83,600.00	$ -	$ 83,600.00	(1.00)	105.56%
87	6.09	INTAKE, DOULBE GRATE, SW-505, MOD1	EA	1.00		1.00	$ 7,650.00	$ 7,650.00	1.00	$ 7,650.00	$ -	$ 7,650.00	-	100.00%
88	6.10	INTAKE, DOULBE GRATE W/ MANHOLE, SW-506	EA	5.00		5.00	$ 6,500.00	$ 32,500.00	5.00	$ 32,500.00	$ -	$ 32,500.00	-	100.00%
89	6.11	INTAKE, DOULBE GRATE W/ MANHOLE, SW-506, MOD1	EA	6.00		6.00	$ 9,450.00	$ 56,700.00	6.00	$ 56,700.00	$ -	$ 56,700.00	-	100.00%
90	6.12	INTAKE, DOULBE GRATE W/ MANHOLE, SW-506, MOD2	EA	5.00		5.00	$11,725.00	$ 58,625.00	5.00	$ 58,625.00	$ -	$ 58,625.00	-	100.00%
91	6.13	INTAKE, DOULBE GRATE W/ MANHOLE, SW-506, MOD3	EA	1.00		1.00	$11,675.00	$ 11,675.00	1.00	$ 11,675.00	$ -	$ 11,675.00	-	100.00%
92	6.14	INTAKE, CIRCULAR AREA, SW-512, CASE 1, 18 IN.	EA	2.00		2.00	$ 1,850.00	$ 3,700.00	1.00	$ 1,850.00	$ -	$ 1,850.00	1.00	50.00%
93	6.15	INTAKE, DRAIN BASIN, PVC, 12 IN. DOME GRATE	EA	3.00		3.00	$ 2,250.00	$ 6,750.00	4.00	$ 9,000.00	$ -	$ 9,000.00	(1.00)	133.33%
94	6.16	MANHOLE ADJUSTMENT, SANITARY, MINOR	EA	2.00		2.00	$ 2,025.00	$ 4,050.00	4.00	$ 8,100.00	$ -	$ 8,100.00	(2.00)	200.00%
95	6.17	MANHOLE ADJUSTMENT, SANITARY, MAJOR	EA	3.00		3.00	$ 3,050.00	$ 9,150.00	-	$ -	$ -	$ -	3.00	0.00%
96	6.18	INTAKE ADJUSTMENT, MAJOR	EA	1.00		1.00	$ 2,300.00	$ 2,300.00	-	$ -	$ -	$ -	1.00	0.00%
97	6.19	CONNECTION TO EXISTING INTAKE	EA	1.00		1.00	$ 4,550.00	$ 4,550.00	-	$ -	$ -	$ -	1.00	0.00%
98	6.20	REMOVE MANHOLE	EA	3.00		3.00	$ 750.00	$ 2,250.00	2.00	$ 1,500.00	$ -	$ 1,500.00	1.00	66.67%
99	6.21	REMOVE INTAKE	EA	8.00		8.00	$ 725.00	$ 5,800.00	7.00	$ 5,075.00	$ -	$ 5,075.00	1.00	87.50%
100	7.01	PAVEMENT, PCC, CLASS C, CLASS 4, 7 IN.	SY	954.00		954.00	$ 60.00	$ 57,240.00	929.00	$ 55,740.00	$ -	$ 55,740.00	25.00	97.38%
101	7.02	PAVEMENT, PCC, CLASS C, CLASS 4, 9 IN.	SY	26,596.00		26,596.00	$ 70.50	$ 1,875,018.00	26,245.31	$ 1,850,294.36	$ -	$ 1,850,294.36	350.69	98.68%
102	7.03	PAVEMENT, PCC, CLASS C, CLASS 4, 9 IN. COLORED	SY	500.00		500.00	$ 137.00	$ 68,500.00	500.00	$ 68,500.00	$ -	$ 68,500.00	-	100.00%
103	7.04	PAVEMENT, REINFORCED PCC, CLASS C, CLASS 4, 9 IN.	SY	700.00		700.00	$ 101.00	$ 70,700.00	292.80	$ 29,572.80	$ -	$ 29,572.80	407.20	41.83%
104	7.05	CONCRETE MEDIAN, DOWELED	SY	70.00		70.00	$ 160.00	$ 11,200.00	58.20	$ 9,312.00	$ -	$ 9,312.00	11.80	83.14%
105	7.06	PAVEMENT SAMPLES AND TESTING	LS	1.00		1.00	$ 7,500.00	$ 7,500.00	0.75	$ 5,625.00	$ -	$ 5,625.00	0.25	75.00%
106	7.07	REMOVAL OF SIDEWALK, SHARED USE PATH, OR DRIVEWAY	SY	3,075.00		3,075.00	$ 6.00	$ 18,450.00	2,636.10	$ 15,816.60	$ -	$ 15,816.60	438.90	85.73%
107	7.08	REMOVAL OF DRIVEWAY	SY	2,679.00		2,679.00	$ 6.50	$ 17,413.50	2,430.70	$ 15,799.55	$ -	$ 15,799.55	248.30	90.73%
108	7.09	REMOVAL OF CURB	LF	15.00		15.00	$ 16.00	$ 240.00	-	$ -	$ -	$ -	15.00	0.00%
109	7.10	SHARED USE PATH, PCC, 6 IN.	SY	6,565.00		6,565.00	$ 55.00	$ 361,075.00	5,408.45	$ 297,464.75	$ -	$ 297,464.75	1,156.55	82.38%

110	7.11	SIDEWALK, PCC, 5 IN.	SY	237.00		237.00	$ 60.00	$ 14,220.00	373.00	$ 22,380.00	$ -	$ 22,380.00	(136.00)	157.38%
111	7.12	SIDEWALK, CLASS A, PCC, 5 IN.	SY	66.00		66.00	$ 90.00	$ 5,940.00	74.50	$ 6,705.00	$ -	$ 6,705.00	(8.50)	112.88%
112	7.13	DETECTABLE WARNINGS	SF	666.00		666.00	$ 60.00	$ 39,960.00	333.60	$ 20,016.00	$ -	$ 20,016.00	332.40	50.09%
113	7.14	SIDEWALK TRENCH DRAIN	EA	1.00		1.00	$ 3,500.00	$ 3,500.00	1.00	$ 3,500.00	$ -	$ 3,500.00	-	100.00%
114	7.15	DRIVEWAY, PCC, 6 IN.	SY	324.00		324.00	$ 70.00	$ 22,680.00	245.50	$ 17,185.00	$ -	$ 17,185.00	78.50	75.77%
115	7.16	DRIVEWAY, PCC, 7 IN.	SY	2,862.00		2,862.00	$ 75.00	$ 214,650.00	2,871.32	$ 215,349.00	$ -	$ 215,349.00	(9.32)	100.33%
116	7.17	GRANULAR SURFACING, DRIVEWAY	TON	50.00		50.00	$ 47.00	$ 2,350.00	18.12	$ 851.64	$ -	$ 851.64	31.88	36.24%
117	7.18	PAVEMENT REMOVAL	SY	15,193.00		15,193.00	$ 5.50	$ 83,561.50	15,065.26	$ 82,858.93	$ -	$ 82,858.93	127.74	99.16%
118	7.19	CURB AND GUTTER REMOVAL	LF	280.00		280.00	$ 10.00	$ 2,800.00	208.50	$ 2,085.00	$ -	$ 2,085.00	71.50	74.46%
119	7.20	TEMPORARY PAVEMENT, PCC, 6 IN.	SY	1,077.00		1,077.00	$ 55.00	$ 59,235.00	925.18	$ 50,884.90	$ -	$ 50,884.90	151.82	85.90%
120	7.21	TEMPORARY PAVEMENT, HMA, 6 IN.	SY	1,643.00		1,643.00	$ 60.00	$ 98,580.00	1,779.60	$ 106,776.00	$ -	$ 106,776.00	(136.60)	108.31%
121	7.22	TEMPORARY GRANULAR	TON	300.00		300.00	$ 46.50	$ 13,950.00	339.33	$ 15,778.85	$ -	$ 15,778.85	(39.33)	113.11%
122	8.01	TRAFFIC SIGNALIZATION	LS	1.00		1.00	$150,000.00	$ 150,000.00	0.90	$ 135,000.00	$ -	$ 135,000.00	0.10	90.00%
123	8.02	REMOVAL OF TEMPORARY TRAFFIC SIGNALIZATION	LS	1.00		1.00	$ 4,053.00	$ 4,053.00	1.00	$ 4,053.00	$ -	$ 4,053.00	-	100.00%
124	8.03	RELOCATION OF TEMPORARY SIGNAL POLE	LS	1.00		1.00	$ 1,121.00	$ 1,121.00	-	$ -	$ -	$ -	1.00	0.00%
125	8.04	PAINTED PAVEMENT MARKINGS, SOLVENT/WATERBORNE	STA	126.21		126.21	$ 62.00	$ 7,825.02	116.56	$ 7,226.72	$ -	$ 7,226.72	9.65	92.35%
126	8.05	PAINTED PAVEMENT MARKINGS, DURABLE	STA	171.41		171.41	$ 132.00	$ 22,626.12	70.97	$ 9,368.04	$ -	$ 9,368.04	100.44	41.40%
127	8.06	WET, RETROFLECTIVE REMOVABLE TAPE MARKINGS	STA	10.64		10.64	$ 200.00	$ 2,128.00	7.46	$ 1,492.00	$ -	$ 1,492.00	3.18	70.11%
128	8.07	PAINTED SYMBOLS AND LEGENDS, DURABLE	EA	41.00		41.00	$ 250.00	$ 10,250.00	24.00	$ 6,000.00	$ -	$ 6,000.00	17.00	58.54%
129	8.08	PAVEMENT MARKINGS REMOVED	STA	154.85		154.85	$ 55.00	$ 8,516.75	66.23	$ 3,642.65	$ -	$ 3,642.65	88.62	42.77%
130	8.09	GROOVES CUT FOR PAVEMENT MARKINGS	STA	171.41		171.41	$ 95.00	$ 16,283.95	70.97	$ 6,742.15	$ -	$ 6,742.15	100.44	41.40%
131	8.10	GROOVES CUT FOR SYMBOLS AND LEGENDS	EA	41.00		41.00	$ 195.00	$ 7,995.00	24.00	$ 4,680.00	$ -	$ 4,680.00	17.00	58.54%
132	8.11	TEMPORARY TRAFFIC CONTROL	LS	1.00		1.00	$75,000.00	$ 75,000.00	0.90	$ 67,500.00	$ -	$ 67,500.00	0.10	90.00%
133	8.12	TEMPORARY DIRECTIONAL AND ACCESS SIGNS	EA	10.00		10.00	$ 300.00	$ 3,000.00	7.00	$ 2,100.00	$ -	$ 2,100.00	3.00	70.00%
134	8.13	PORTABLE DYNAMIC MESSAGE BOARDS	CDAY	100.00		100.00	$ 100.00	$ 10,000.00	98.00	$ 9,800.00	$ -	$ 9,800.00	2.00	98.00%
135	8.14	TEMPORARY BARRIER RAIL, CONCRETE	LF	225.00		225.00	$ 40.00	$ 9,000.00	225.00	$ 9,000.00	$ -	$ 9,000.00	-	100.00%
136	8.15	TYPE A SIGN ASSEMBLY, REMOVE AND SALVAGE	EA	67.00		67.00	$ 100.00	$ 6,700.00	21.00	$ 2,100.00	$ -	$ 2,100.00	46.00	31.34%
137	8.16	FLASHING BEACON SIGN, REMOVE AND SALVAGE	EA	4.00		4.00	$ 441.00	$ 1,764.00	4.00	$ 1,764.00	$ -	$ 1,764.00	-	100.00%
138	8.17	FLASHING BEACON SIGN, REINSTALL	EA	2.00		2.00	$ 1,900.00	$ 3,800.00	-	$ -	$ -	$ -	2.00	0.00%
139	8.18	CONDUIT, HDPE, SDR 13.5, 2"	LF	4,230.00		4,230.00	$ 18.00	$ 76,140.00	4,045.00	$ 72,810.00	$ -	$ 72,810.00	185.00	95.63%
140	8.19	FIBER REMOVE AND REINSTALL	LF	4,955.00		4,955.00	$ 2.20	$ 10,901.00	-	$ -	$ -	$ -	4,955.00	0.00%
141	8.20	FUSION SPLICE	EA	28.00		28.00	$ 108.00	$ 3,024.00	28.00	$ 3,024.00	$ -	$ 3,024.00	-	100.00%
142	8.21	PULL ROPE	LF	4,445.00		4,445.00	$ 0.75	$ 3,333.75	4,445.00	$ 3,333.75	$ -	$ 3,333.75	-	100.00%
143	8.22	TRACER WIRE	LF	4,445.00		4,445.00	$ 1.10	$ 4,889.50	4,445.00	$ 4,889.50	$ -	$ 4,889.50	-	100.00%
144	8.23	HANDHOLE, TYPE II, FURNISH AND INSTALL	EA	4.00		4.00	$ 1,200.00	$ 4,800.00	4.00	$ 4,800.00	$ -	$ 4,800.00	-	100.00%
145	8.24	HANDHOLE, TYPE IV, FURNISH AND INSTALL	EA	1.00		1.00	$ 3,600.00	$ 3,600.00	1.00	$ 3,600.00	$ -	$ 3,600.00	-	100.00%
146	8.25	REMOVE HANDHOLE	EA	4.00		4.00	$ 375.00	$ 1,500.00	3.00	$ 1,125.00	$ -	$ 1,125.00	1.00	75.00%
147	9.01	CONVENTIONAL SEEDING, TYPE 1 (PERM. LAWN MIX.)	ACRE	9.00		9.00	$ 2,300.00	$ 20,700.00	5.86	$ 13,478.00	$ -	$ 13,478.00	3.14	65.11%
148	9.02	CONVENTIONAL SEEDING, TYPE 2 (SLOPE AND DITCH)	ACRE	2.00		2.00	$ 2,000.00	$ 4,000.00	2.07	$ 4,140.00	$ -	$ 4,140.00	(0.07)	103.50%
149	9.03	CONVENTIONAL SEEDING, TYPE 4 (URBAN TEMP. EROS. CONTROL MIX)	ACRE	15.00		15.00	$ 650.00	$ 9,750.00	9.68	$ 6,292.00	$ -	$ 6,292.00	5.32	64.53%
150	9.04	STORMWATER POLLUTION PREVENTION PLAN (SWPPP), PREPARATION	LS	1.00		1.00	$ 1,800.00	$ 1,800.00	1.00	$ 1,800.00	$ -	$ 1,800.00	-	100.00%
151	9.05	STORMWATER POLLUTION PREVENTION PLAN (SWPPP), MANAGEMENT	LS	1.00		1.00	$10,800.00	$ 10,800.00	0.40	$ 4,320.00	$ -	$ 4,320.00	0.60	40.00%
152	9.06	FILTER SOCK, 12 IN. INSTALLATION	LF	12,000.00		12,000.00	$ 2.75	$ 33,000.00	4,490.00	$ 12,347.50	$ -	$ 12,347.50	7,510.00	37.42%
153	9.07	FILTER SOCK, MAINTENANCE AND REMOVAL	LF	12,000.00		12,000.00	$ 0.20	$ 2,400.00	559.00	$ 111.80	$ -	$ 111.80	11,441.00	4.66%
154	9.08	TEMPORARY ROLLED EROSION CONTROL PRODUCTS (RECP), TYPE 2C	SY	6,000.00		6,000.00	$ 1.20	$ 7,200.00	4,238.40	$ 5,086.08	$ -	$ 5,086.08	1,761.60	70.64%
155	9.09	RIP RAP, CLASS E	TON	1,320.00		1,320.00	$ 80.50	$ 106,260.00	1,110.52	$ 89,396.86	$ -	$ 89,396.86	209.48	84.13%
156	9.10	RIP RAP, EROSION STONE	TON	16.00		16.00	$ 88.00	$ 1,408.00	39.27	$ 3,455.76	$ -	$ 3,455.76	(23.27)	245.44%
157	9.11	SILT FENCE OR SILT FENCE DITCH CHECK, INSTALLATION	LF	7,000.00		7,000.00	$ 1.75	$ 12,250.00	-	$ -	$ -	$ -	7,000.00	0.00%
158	9.12	SILT FENCE OR SILT FENCE DITCH CHECK, REMOVAL OF SEDIMENT	LF	7,000.00		7,000.00	$ 0.05	$ 350.00	-	$ -	$ -	$ -	7,000.00	0.00%
159	9.13	SILT FENCE OR SILT FENCE DITCH CHECK, REMOVAL OF DEVICE	LF	7,000.00		7,000.00	$ 0.05	$ 350.00	-	$ -	$ -	$ -	7,000.00	0.00%
160	9.14	EROSION CONTROL, HYDROMULCHING	ACRE	13.00		13.00	$ 2,700.00	$ 35,100.00	18.05	$ 48,735.00	$ -	$ 48,735.00	(5.05)	138.85%
161	9.15	INLET PROTECTION DEVICE, DROP-IN, INSTALLATION	EA	84.00		84.00	$ 200.00	$ 16,800.00	56.00	$ 11,200.00	$ -	$ 11,200.00	28.00	66.67%
162	9.16	INLET PROTECTION DEVICE, DROP-IN, MAINTENANCE	EA	84.00		84.00	$ 10.00	$ 840.00	34.00	$ 340.00	$ -	$ 340.00	50.00	40.48%
163	9.17	INLET PROTECTION DEVICE, ROCK, INSTALLATION	EA	41.00		41.00	$ 205.00	$ 8,405.00	-	$ -	$ -	$ -	41.00	0.00%
164	9.18	INLET PROTECTION DEVICE, ROCK, MAINTENANCE	EA	41.00		41.00	$ 150.00	$ 6,150.00	-	$ -	$ -	$ -	41.00	0.00%
165	9.19	CHAIN LINK FENCE	LF	109.00		109.00	$ 28.35	$ 3,090.15	-	$ -	$ -	$ -	109.00	0.00%
166	9.20	REMOVE AND REINSTALL FENCE, WOOD	LF	30.00		30.00	$ 42.00	$ 1,260.00	-	$ -	$ -	$ -	30.00	0.00%

167	9.21	REMOVAL OF FENCE, CHAIN LINK	LF	109.00		109.00	$ 6.00	$ 654.00	114.00	$ 684.00	$ -	$ 684.00	(5.00)	104.59%
168	9.22	REMOVAL OF FENCE, FIELD FENCE	LF	637.00		637.00	$ 3.00	$ 1,911.00	-	$ -	$ -	$ -	637.00	0.00%
169	9.23	TEMPORARY FENCE, CONSTRUCTION	LF	500.00		500.00	$ 4.75	$ 2,375.00	-	$ -	$ -	$ -	500.00	0.00%
170	9.24	TEMPORARY FENCE, CHAIN LINK	LF	84.00		84.00	$ 8.50	$ 714.00	-	$ -	$ -	$ -	84.00	0.00%
171	9.25	MEMORIAL BENCH, REMOVAL AND SALVAGE TO CITY	EA	1.00		1.00	$ 2,500.00	$ 2,500.00	-	$ -	$ -	$ -	1.00	0.00%
172	11.01	MOBILIZATION	LS	1.00		1.00	$400,000.00	$ 400,000.00	1.00	$ 400,000.00	$ -	$ 400,000.00	-	100.00%
173	11.02	MAINTENANCE OF POSTAL SERVICE	LS	1.00		1.00	$14,000.00	$ 14,000.00	0.90	$ 12,600.00	$ -	$ 12,600.00	0.10	90.00%
174	11.03	MAINTENANCE OF SOLID WASTE COLLECTION	LS	1.00		1.00	$14,000.00	$ 14,000.00	0.90	$ 12,600.00	$ -	$ 12,600.00	0.10	90.00%
175	11.04	CONCRETE WASHOUT	LS	1.00		1.00	$20,000.00	$ 20,000.00	0.93	$ 18,600.00	$ -	$ 18,600.00	0.07	93.00%
176	12.01	COMPACTING BACFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES	CY	38.00		38.00	$ 150.00	$ 5,700.00	38.00	$ 5,700.00	$ -	$ 5,700.00	-	100.00%
177	12.02	REMOVALS, AS PER PLAN	LS	1.00		1.00	$10,500.00	$ 10,500.00	-	$ -	$ -	$ -	1.00	0.00%
178	12.03	FLOODED BACKFILL	CY	685.00		685.00	$ 62.00	$ 42,470.00	685.00	$ 42,470.00	$ -	$ 42,470.00	-	100.00%
179	12.04	EXCAVATION, CLASS 20	CY	4,192.00		4,192.00	$ 16.50	$ 69,168.00	4,192.00	$ 69,168.00	$ -	$ 69,168.00	-	100.00%
180	12.05	GRANULAR MATERIAL FOR BLANKET	CY	349.00		349.00	$ 88.00	$ 30,712.00	349.00	$ 30,712.00	$ -	$ 30,712.00	-	100.00%
181	12.06	STRUCTURAL CONCRETE (RCB CULVERT)	CY	443.50		443.50	$ 640.00	$ 283,840.00	443.50	$ 283,840.00	$ -	$ 283,840.00	-	100.00%
182	12.07	REINFORCING STEEL	LBS	60,825.00		60,825.00	$ 1.50	$ 91,237.50	60,825.00	$ 91,237.50	$ -	$ 91,237.50	-	100.00%
183	12.08	PRECAST CONCRETE BOX CULVERT, 8 FT X 4 FT	LF	148.00		148.00	$ 625.00	$ 92,500.00	148.00	$ 92,500.00	$ -	$ 92,500.00	-	100.00%
184	12.09	PRECAST BOX CULVERT STRAIGHT END SECTION, 8 FTX 4 FT	EA	2.00		2.00	$15,000.00	$ 30,000.00	2.00	$ 30,000.00	$ -	$ 30,000.00	-	100.00%
185	12.10	TEMPORARY SHORING	LS	1.00		1.00	$116,000.00	$ 116,000.00	1.00	$ 116,000.00	$ -	$ 116,000.00	-	100.00%
186	12.11	EROSION STONE	TON	12.00		12.00	$ 88.00	$ 1,056.00	12.00	$ 1,056.00	$ -	$ 1,056.00	-	100.00%
187	12.12	FENCE, CHAIN LINK, VINYL COATED	LF	166.20		166.20	$ 175.00	$ 29,085.00	166.20	$ 29,085.00	$ -	$ 29,085.00	-	100.00%
188	12.13	REMOVE AND REINSTALL EXISTING PRECAST BOX CULVERT	LS	1.00		1.00	$40,000.00	$ 40,000.00	1.00	$ 40,000.00	$ -	$ 40,000.00	-	100.00%
		Change Order Item												
CO1.1		RCB COLLAR	EA		1.00	1.00	$10,000.00	$ 10,000.00	1.00	$ 10,000.00	$ -	$ 10,000.00	-	100.00%
CO1.2		COLD WEATHER PROTECTION	CY		357.50	357.50	$ 17.00	$ 6,077.50	357.50	$ 6,077.50	$ -	$ 6,077.50	-	100.00%
CO1.3		HOT WATER FEE	CY		357.50	357.50	$ 7.00	$ 2,502.50	357.50	$ 2,502.50	$ -	$ 2,502.50	-	100.00%
CO2.1		TRAFFIC SIGNAL BLACK PAINT	LS		1.00	1.00	$ 5,971.35	$ 5,971.35	-	$ -	$ -	$ -	1.00	0.00%
CO3.1		GAS UTILITY POTHOLING	LS		1.00	1.00	$ 1,155.00	$ 1,155.00	1.00	$ 1,155.00	$ -	$ 1,155.00	-	100.00%
CO4.1		EXISTING INTAKES CORE DRILLING	LS		1.00	1.00	$ 4,515.50	$ 4,515.50	1.00	$ 4,515.50	$ -	$ 4,515.50	-	100.00%
CO5.1		ADDITIONAL STREET DETOUR SIGNAGE	LS		1.00	1.00	$ 5,450.00	$ 5,450.00	1.00	$ 5,450.00	$ -	$ 5,450.00	-	100.00%
CO6.1		CEMENT STABILIZATION STAGE 3	LS		1.00	1.00	$63,669.00	$ 63,669.00	1.00	$ 63,669.00	$ -	$ 63,669.00	-	100.00%
CO7.1		SPLICE ENCLOSURE	EA		1.00	1.00	$ 8,744.67	$ 8,744.67	1.00	$ 8,744.67	$ -	$ 8,744.67	-	100.00%
CO7.2		FIBER OPTIC CABLE	LF		3,245.00	3,245.00	$ 4.17	$ 13,531.65	3,245.00	$ 13,531.65	$ -	$ 13,531.65	-	100.00%
CO7.3		REMOVAL OF FIBER OPTIC CABLE	LF		3,300.00	3,300.00	$ 2.31	$ 7,623.00	3,300.00	$ 7,623.00	$ -	$ 7,623.00	-	100.00%
CO7.4		INTAKE ADJUSTMENT	LS		1.00	1.00	$ 3,608.00	$ 3,608.00	1.00	$ 3,608.00	$ -	$ 3,608.00	-	100.00%
CO8.1		FIRE DEPARTMENT STORM CONNECTION	LS		1.00	1.00	$ 2,236.59	$ 2,236.59	1.00	$ 2,236.59	$ -	$ 2,236.59	-	100.00%
CO8.2		FIRE DEPARTMENT SANITARY SERVICE	LS		1.00	1.00	$ 7,286.14	$ 7,286.14	1.00	$ 7,286.14	$ -	$ 7,286.14	-	100.00%
CO8.3		FIX LEAKING VALVE	LS		1.00	1.00	$ 2,694.54	$ 2,694.54	1.00	$ 2,694.54	$ -	$ 2,694.54	-	100.00%
CO8.4		SANITARY AND STORM SEWER SE 6TH STREET	LS		1.00	1.00	$29,634.50	$ 29,634.50	1.00	$ 29,634.50	$ -	$ 29,634.50	-	100.00%
CO8.5		SUMP LINE CONNECTION	LS		1.00	1.00	$ 1,044.67	$ 1,044.67	1.00	$ 1,044.67	$ -	$ 1,044.67	-	100.00%
CO8.6		WATER TOWER STORM CONNECTION	LS		1.00	1.00	$ 2,900.30	$ 2,900.30	1.00	$ 2,900.30	$ -	$ 2,900.30	-	100.00%
CO8.7		WOOD FENCE	LS		1.00	1.00	$ 4,593.16	$ 4,593.16	1.00	$ 4,593.16	$ -	$ 4,593.16	-	100.00%
CO9.1		HYDRO EXCAVATE HIGH PRESSURE GAS MAIN	LS		1.00	1.00	$ 5,049.00	$ 5,049.00	1.00	$ 5,049.00	$ -	$ 5,049.00	-	100.00%
CO10.1		ADDITIONAL WOOD PRIVACY FENCE	LS		1.00	1.00	$ 2,102.10	$ 2,102.10	1.00	$ 2,102.10	$ -	$ 2,102.10	-	100.00%
CO11.1		ADDITIONAL CEMENT STABILIZATION	LS		1.00	1.00	$29,235.00	$ 29,235.00	1.00	$ 29,235.00	$ -	$ 29,235.00	-	100.00%
CO11.2		CONCRETE COLLAR	EA		1.00	1.00	$ 1,350.00	$ 1,350.00	1.00	$ 1,350.00	$ -	$ 1,350.00	-	100.00%
CO11.3		STRUCTURE S-113, SW-401 60" MANHOLE	EA		1.00	1.00	$ 3,000.00	$ 3,000.00	1.00	$ 3,000.00	$ -	$ 3,000.00	-	100.00%
CO12.1		POTHOLING FOR SIGNALIZATION BASES	LS		1.00	1.00	$ 2,815.52	$ 2,815.52	1.00	$ 2,815.52	$ -	$ 2,815.52	-	100.00%
CO12.2		ADDITIONAL CAMERA INSTALLATION	LS		1.00	1.00	$ 4,748.02	$ 4,748.02	1.00	$ 4,748.02	$ -	$ 4,748.02	-	100.00%
CO12.3		30 AMP AND 50 AMP BREAKER	LS		1.00	1.00	$ 621.01	$ 621.01	1.00	$ 621.01	$ -	$ 621.01	-	100.00%
CO13.1		CEMENT STABILIZATION FINAL STAGE	LS		1.00	1.00	$46,100.00	$ 46,100.00	1.00	$ 46,100.00	$ -	$ 46,100.00	-	100.00%

TOTAL CONTRACT AND VALUE OF WORK COMPLETED TO DATE $ 9,325,568.71 $ 8,754,205.38 93.87%

Date printed: 5/6/2026

CO11.1		ADDITIONAL CEMENT STABILIZATION	LS		1.00	1.00	$29,235.00	$ 29,235.00	1.00	$ 29,235.00	$ -	$ 29,235.00	-	100.00%
CO11.2		CONCRETE COLLAR	EA		1.00	1.00	$ 1,350.00	$ 1,350.00	1.00	$ 1,350.00	$ -	$ 1,350.00	-	100.00%
CO11.3		STRUCTURE S-113, SW-401 60" MANHOLE	EA		1.00	1.00	$ 3,000.00	$ 3,000.00	1.00	$ 3,000.00	$ -	$ 3,000.00	-	100.00%
CO12.1		POTHOLING FOR SIGNALIZATION BASES	LS		1.00	1.00	$ 2,815.52	$ 2,815.52	1.00	$ 2,815.52	$ -	$ 2,815.52	-	100.00%
CO12.2		ADDITIONAL CAMERA INSTALLATION	LS		1.00	1.00	$ 4,748.02	$ 4,748.02	1.00	$ 4,748.02	$ -	$ 4,748.02	-	100.00%
CO12.3		30 AMP AND 50 AMP BREAKER	LS		1.00	1.00	$ 621.01	$ 621.01	1.00	$ 621.01	$ -	$ 621.01	-	100.00%
CO13.1		CEMENT STABILIZATION FINAL STAGE	LS		1.00	1.00	$46,100.00	$ 46,100.00	1.00	$ 46,100.00	$ -	$ 46,100.00	-	100.00%

TOTAL CONTRACT AND VALUE OF WORK COMPLETED TO DATE	$ 9,325,568.71	$ 8,754,205.38	93.87%

Date printed: 5/6/2026

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	November 14, 2023	$ 29,996.25
2	December 26, 2023	$ 782,466.64
3	January 23, 2024	$ 987,543.39
4	February 13, 2024	$ 90,208.43
5	March 26, 2024	$ 231,925.01
6	April 23, 2024	$ 297,055.02
7	May 28, 2024	$ 210,212.09
8	June 25, 2024	$ 249,304.36
9	July 23, 2024	$ 155,465.31
10	August 27, 2024	$ 267,176.29
11	September 24, 2024	$ 403,825.46
12	October 22, 2024	$ 102,825.14
13	November 26, 2024	$ 371,350.70
14	December 24, 2024	$ 735,630.85
15	January 28, 2025	$ 104,443.98
16	February 25, 2025	$ 20,151.88
17	April 22, 2025	$ 124,692.14
18	May 27, 2025	$ 206,428.52
19	June 24, 2025	$ 320,466.39
20	July 22, 2025	$ 214,641.34
21	August 26, 2025	$ 364,293.56
22	September 23, 2025	$ 248,495.92
23	October 28, 2025	$ 321,425.36
24	December 16, 2025	$ 307,205.05
25	December 16, 2025	$ 364,768.11
26	January 27, 2026	$ 120,974.33
27	February 10, 2026	$ 31,238.47
28	March 24, 2026	$ 14,408.46
29	April 14, 2026	$ 170,301.70
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Previous Applications for Payment

No.	Date	Amount
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TOTAL **$ 7,848,920.15**

Record of Change Orders

No.	Date	Amount
1	January 23, 2024	$ 18,580.00
2	March 26, 2024	$ 5,971.35
3	May 28, 2024	$ 1,155.00
4	June 25, 2024	$ 4,515.50
5	October 22, 2024	$ 5,450.00
6	November 26, 2024	$ 63,669.00
7	April 22, 2025	$ 33,507.32
8	May 27, 2025	$ 50,389.90
9	June 24, 2025	$ 5,049.00
10	November 25, 2025	$ 2,102.10
11	December 16, 2025	$ 33,585.00
12	April 14, 2026	$ 8,184.55
13	May 26, 2026	$ 46,100.00
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TOTAL **$ 278,258.72**

Contract Time Remaining

Contract Period:	CALENDAR DAYS
Original Contract Date:	August 22, 2023
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	-
Time Used to Date:	
Contract Time Remaining:	-

Date Printed: 5/6/2026

STORED MATERIALS COST

ITEM NO.	DESCRIPTION (Include Change Order # if Applicable)	UNITS	PROPOSED STORED VALUE	QUANTITY CHANGE - 1	QUANTITY CHANGE - 2	TOTAL VALUE	EQUIVALENT UNIT PRICE	STORED AMOUNT	REMAINING AMOUNT	VALUE OF STORED MATERIALS REMAINING	PERCENT REMAINING
1	CLEARING AND GRUBBING, UNITS	UNIT				$ -	$ 150.00	0.00	0.00	$ -	0.00%
2	CLEARING AND GRUBBING, ACRE	ACRE				$ -	$ 9,500.00	0.00	0.00	$ -	0.00%
3	TOPSOIL, ON-SITE	CY				$ -	$ 8.50	0.00	0.00	$ -	0.00%
4	EXCAVATION, CLASS 10, ROADWAY AND BORROW	CY				$ -	$ 3.55	0.00	0.00	$ -	0.00%
5	EXCAVATION, CLASS 10, CHANNEL	CY				$ -	$ 4.75	0.00	0.00	$ -	0.00%
6	EXCAVATION, CLASS 10, CONTRACTOR FURNISH	CY				$ -	$ 14.00	0.00	0.00	$ -	0.00%
7	EXCAVATION, CLASS 10, WASTE	CY				$ -	$ 11.00	0.00	0.00	$ -	0.00%
8	BELOW GRADE EXCAVATION (CORE OUT)	CY				$ -	$ 81.25	0.00	0.00	$ -	0.00%
9	SUBGRADE PREPARATION, 12 IN.	SY				$ -	$ 2.75	0.00	0.00	$ -	0.00%
10	SUBGRADE TREATMENT, GEOGRID, TRIANGULAR, TYPE 3	SY				$ -	$ 5.00	0.00	0.00	$ -	0.00%
11	MODIFIED SUBBASE	CY				$ -	$ 69.50	0.00	0.00	$ -	0.00%
12	REMOVAL OF ABANDONED RAILROAD	LF				$ -	$ 15.00	0.00	0.00	$ -	0.00%
13	TRENCH FOUNDATION	TON				$ -	$ 45.00	0.00	0.00	$ -	0.00%
14	SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC, 8 IN.	LF				$ -	$ 70.50	0.00	0.00	$ -	0.00%
15	STORM SEWER, TRENCHED, RCP, CLASS III, 24 IN.	LF				$ -	$ 91.50	0.00	0.00	$ -	0.00%
16	STORM SEWER, TRENCHED, RCP, CLASS III, 30 IN.	LF				$ -	$ 103.00	0.00	0.00	$ -	0.00%
17	STORM SEWER, TRENCHED, RCP, CLASS III, 36 IN.	LF				$ -	$ 106.50	0.00	0.00	$ -	0.00%
18	STORM SEWER, TRENCHED, RCP, CLASS III, 42 IN.	LF				$ -	$ 167.50	0.00	0.00	$ -	0.00%
19	STORM SEWER, TRENCHED, RCP, CLASS III, 54 IN.	LF				$ -	$ 213.00	0.00	0.00	$ -	0.00%
20	STORM SEWER, TRENCHED, RCP, CLASS V, 15 IN.	LF				$ -	$ 50.50	0.00	0.00	$ -	0.00%
21	STORM SEWER, TRENCHED, RCP, CLASS V, 18 IN.	LF				$ -	$ 64.00	0.00	0.00	$ -	0.00%
22	STORM SEWER, TRENCHED, HDPE, 12-IN	LF				$ -	$ 57.00	0.00	0.00	$ -	0.00%
23	REMOVAL OF STORM SEWER, LESS THAN OR EQUAL TO 36 IN.	LF				$ -	$ 19.50	0.00	0.00	$ -	0.00%
24	REMOVAL OF STORM SEWER, GREATER THAN 36 IN.	LF				$ -	$ 35.50	0.00	0.00	$ -	0.00%
25	PIPE CULVERT, DRIVEWAY, CMP, 12 IN.	LF				$ -	$ 60.00	0.00	0.00	$ -	0.00%
26	PIPE APRON, CMP, 12 IN.	EA				$ -	$ 1,075.00	0.00	0.00	$ -	0.00%
27	PIPE APRON, CONCRETE, 24 IN.	EA				$ -	$ 2,705.00	0.00	0.00	$ -	0.00%
28	PIPE APRON, CONCRETE, 36 IN.	EA				$ -	$ 3,825.00	0.00	0.00	$ -	0.00%
29	PIPE APRON, CONCRETE, 42 IN.	EA				$ -	$ 4,415.00	0.00	0.00	$ -	0.00%
30	PIPE APRON, CONCRETE, 54 IN.	EA				$ -	$ 5,650.00	0.00	0.00	$ -	0.00%
31	SUBDRAIN, CORRUGATED, PVC, TYPE 1, CASE B, 6 IN.	LF				$ -	$ 22.50	0.00	0.00	$ -	0.00%
32	SUBDRAIN, CORRUGATED, HDPE, TYPE 1, CASE B, 6 IN.	LF				$ -	$ 22.50	0.00	0.00	$ -	0.00%
33	SUBDRAIN CLEANOUT, TYPE A-1	EA				$ -	$ 905.00	0.00	0.00	$ -	0.00%
34	SUBRAIN, OUTLET, CMP, CONNECTION TO INTAKE	EA				$ -	$ 400.00	0.00	0.00	$ -	0.00%
35	FIELD TILE REPAIR, PVC, UNSPECIFIED DIAMETER	LF				$ -	$ 49.00	0.00	0.00	$ -	0.00%
36	WATER MAIN, TRENCHED, PVC, DR18, 4 IN.	LF				$ -	$ 32.00	0.00	0.00	$ -	0.00%
37	WATER MAIN, TRENCHED, PVC, DR18, 6 IN.	LF				$ -	$. 23.00	0.00	0.00	$ -	0.00%
38	WATER MAIN, TRENCHED, PVC, DR18, 8 IN.	LF				$ -	$ 51.00	0.00	0.00	$ -	0.00%
39	WATER MAIN, TRENCHED, PVC, DR18, 12 IN.	LF				$ -	$ 110.00	0.00	0.00	$ -	0.00%
40	WATER MAIN,TRENCHED, DIP, C151, CLASS 52, 8 IN.	LF				$ -	$ 95.00	0.00	0.00	$ -	0.00%
41	WATER MAIN, TRENCHED, RESTRAINED JOINT, PVC, DR18, 8 IN.	LF				$ -	$ 53.00	0.00	0.00	$ -	0.00%
42	WATER MAIN, TRENCHED, RESTRAINED JOINT, PVC, DR18, 16 IN.	LF	$347,170.50			$347,170.50	$ 89.50	3879.00	72.50	$ 6,489	1.87%
43	WATER MAIN W/ CASING PIPE, TRENCHED, RESTRAINED JOINT, PVC, DR18, 8 IN.	LF				$ -	$ 200.00	0.00	0.00	$ -	0.00%
44	WATER MAIN W/ CASING PIPE, TRENCHED, RESTRAINED JOINT, PVC, DR18, 16 IN.	LF				$ -	$ 455.00	0.00	0.00	$ -	0.00%

45	FITTING, 6" BEND	EA				$ -	$ 900.00	0.00	0.00	$ -	0.00%
46	FITTING, 6" CAP/PLUG	EA				$ -	$ 355.00	0.00	0.00	$ -	0.00%
47	FITTING, 8" BEND	EA				$ -	$ 995.00	0.00	0.00	$ -	0.00%
48	FITTING, 8" CAP/PLUG	EA				$ -	$ 450.00	0.00	0.00	$ -	0.00%
49	FITTING, 8"X4" REDUCER	EA				$ -	$ 550.00	0.00	0.00	$ -	0.00%
50	FITTING, 8"X6" TEE	EA				$ -	$ 1,015.00	0.00	0.00	$ -	0.00%
51	FITTING, 8"X8" TEE	EA				$ -	$ 1,085.00	0.00	0.00	$ -	0.00%
52	FITTING, 12" BEND	EA				$ -	$ 1,275.00	0.00	0.00	$ -	0.00%
53	FITTING, 12" CAP/PLUG	EA				$ -	$ 685.00	0.00	0.00	$ -	0.00%
54	FITTING, 12"X12" TEE	EA				$ -	$ 1,650.00	0.00	0.00	$ -	0.00%
55	FITTING, 16" BEND	EA				$ -	$ 1,365.00	0.00	0.00	$ -	0.00%
56	FITTING, 16" CAP/PLUG	EA				$ -	$ 1,165.00	0.00	0.00	$ -	0.00%
57	FITTING, 16"X8" REDUCER	EA				$ -	$ 1,500.00	0.00	0.00	$ -	0.00%
58	FITTING, 16"X6" TEE	EA				$ -	$ 2,180.00	0.00	0.00	$ -	0.00%
59	FITTING, 16"X8" TEE	EA				$ -	$ 2,300.00	0.00	0.00	$ -	0.00%
60	FITTING, 16"X12" TEE	EA				$ -	$ 2,550.00	0.00	0.00	$ -	0.00%
61	FITTING, 16"X16" TEE	EA				$ -	$ 3,050.00	0.00	0.00	$ -	0.00%
62	WATER SERVICE STUB, COPPER, 1 IN.	LF				$ -	$ 27.00	0.00	0.00	$ -	0.00%
63	WATER SERVICE STUB, COPPER, 2 IN.	LF				$ -	$ 82.00	0.00	0.00	$ -	0.00%
64	WATER SERVICE CORPORATION	EA				$ -	$ 795.00	0.00	0.00	$ -	0.00%
65	WATER SERVICE CURB STOP AND BOX	EA				$ -	$ 1,010.00	0.00	0.00	$ -	0.00%
66	WATER SERVICE, TEMPORARY CONNECTION	EA				$ -	$ 1,350.00	0.00	0.00	$ -	0.00%
67	WATER MAIN REMOVAL	LF				$ -	$ 16.50	0.00	0.00	$ -	0.00%
68	VALVE, GATE, 4 IN.	EA				$ -	$ 1,500.00	0.00	0.00	$ -	0.00%
69	VALVE, GATE, 6 IN.	EA				$ -	$ 1,805.00	0.00	0.00	$ -	0.00%
70	VALVE, GATE, 8 IN.	EA				$ -	$ 2,525.00	0.00	0.00	$ -	0.00%
71	VALVE, GATE, 12 IN.	EA				$ -	$ 4,310.00	0.00	0.00	$ -	0.00%
72	VALVE, GATE, 16 IN.	EA				$ -	$11,700.00	0.00	0.00	$ -	0.00%
73	VALVE, GATE, 12 IN. LIVE INSERT	EA				$ -	$19,775.00	0.00	0.00	$ -	0.00%
74	LINE STOP, 12 IN.	EA				$ -	$16,300.00	0.00	0.00	$ -	0.00%
75	FIRE HYDRANT ASSEMBLY	EA				$ -	$ 7,690.00	0.00	0.00	$ -	0.00%
76	FIRE HYDRANT ASSEMBLY REMOVAL	EA				$ -	$ 500.00	0.00	0.00	$ -	0.00%
77	TEMPORARY CONNECTION, WATER MAIN	EA				$ -	$ 6,175.00	0.00	0.00	$ -	0.00%
78	RELOCATION OF IRRIGATION METER	LS				$ -	$ 2,500.00	0.00	0.00	$ -	0.00%
79	MANHOLE, SANITARY SEWER, SW-301, 48 IN.	EA				$ -	$ 4,360.00	0.00	0.00	$ -	0.00%
80	MANHOLE, STORM SEWER, SW-401, 48 IN.	EA				$ -	$ 4,000.00	0.00	0.00	$ -	0.00%
81	MANHOLE, STORM SEWER, SW-401, 60 IN.	EA				$ -	$ 4,615.00	0.00	0.00	$ -	0.00%
82	MANHOLE, STORM SEWER, SW-401, 72 IN.	EA				$ -	$ 7,425.00	0.00	0.00	$ -	0.00%
83	MANHOLE, STORM SEWER, SW-401, 96 IN.	EA				$ -	$13,500.00	0.00	0.00	$ -	0.00%
84	INTAKE, SINGLE GRATE, SW-501	EA				$ -	$ 3,000.00	0.00	0.00	$ -	0.00%
85	INTAKE, SINGLE GRATE W/ MANHOLE, SW-503	EA				$ -	$ 3,975.00	0.00	0.00	$ -	0.00%
86	INTAKE, DOUBLE GRATE, SW-505	EA				$ -	$ 4,400.00	0.00	0.00	$ -	0.00%
87	INTAKE, DOULBE GRATE, SW-505, MOD1	EA				$ -	$ 7,650.00	0.00	0.00	$ -	0.00%
88	INTAKE, DOULBE GRATE W/ MANHOLE, SW-506	EA				$ -	$ 6,500.00	0.00	0.00	$ -	0.00%
89	INTAKE, DOULBE GRATE W/ MANHOLE, SW-506, MOD1	EA				$ -	$ 9,450.00	0.00	0.00	$ -	0.00%
90	INTAKE, DOULBE GRATE W/ MANHOLE, SW-506, MOD2	EA				$ -	$11,725.00	0.00	0.00	$ -	0.00%
91	INTAKE, DOULBE GRATE W/ MANHOLE, SW-506, MOD3	EA				$ -	$11,675.00	0.00	0.00	$ -	0.00%
92	INTAKE, CIRCULAR AREA, SW-512, CASE 1, 18 IN.	EA				$ -	$ 1,850.00	0.00	0.00	$ -	0.00%

93	INTAKE, DRAIN BASIN, PVC, 12 IN. DOME GRATE	EA				$ -	$ 2,250.00	0.00	0.00	$ -	0.00%
94	MANHOLE ADJUSTMENT, SANITARY, MINOR	EA				$ -	$ 2,025.00	0.00	0.00	$ -	0.00%
95	MANHOLE ADJUSTMENT, SANITARY, MAJOR	EA				$ -	$ 3,050.00	0.00	0.00	$ -	0.00%
96	INTAKE ADJUSTMENT, MAJOR	EA				$ -	$ 2,300.00	0.00	0.00	$ -	0.00%
97	CONNECTION TO EXISTING INTAKE	EA				$ -	$ 4,550.00	0.00	0.00	$ -	0.00%
98	REMOVE MANHOLE	EA				$ -	$ 750.00	0.00	0.00	$ -	0.00%
99	REMOVE INTAKE	EA				$ -	$ 725.00	0.00	0.00	$ -	0.00%
100	PAVEMENT, PCC, CLASS C, CLASS 4, 7 IN.	SY				$ -	$ 60.00	0.00	0.00	$ -	0.00%
101	PAVEMENT, PCC, CLASS C, CLASS 4, 9 IN.	SY	$132,255.26			$132,255.26	$ 7.29	18142.01	0.00	$ -	0.00%
102	PAVEMENT, PCC, CLASS C, CLASS 4, 9 IN. COLORED	SY				$ -	$ 137.00	0.00	0.00	$ -	0.00%
103	PAVEMENT, REINFORCED PCC, CLASS C, CLASS 4, 9 IN.	SY				$ -	$ 101.00	0.00	0.00	$ -	0.00%
104	CONCRETE MEDIAN, DOWELED	SY				$ -	$ 160.00	0.00	0.00	$ -	0.00%
105	PAVEMENT SAMPLES AND TESTING	LS				$ -	$ 7,500.00	0.00	0.00	$ -	0.00%
106	REMOVAL OF SIDEWALK, SHARED USE PATH, OR DRIVEWAY	SY				$ -	$ 6.00	0.00	0.00	$ -	0.00%
107	REMOVAL OF DRIVEWAY	SY				$ -	$ 6.50	0.00	0.00	$ -	0.00%
108	REMOVAL OF CURB	LF				$ -	$ 16.00	0.00	0.00	$ -	0.00%
109	SHARED USE PATH, PCC, 6 IN.	SY				$ -	$ 55.00	0.00	0.00	$ -	0.00%
110	SIDEWALK, PCC, 5 IN.	SY				$ -	$ 60.00	0.00	0.00	$ -	0.00%
111	SIDEWALK, CLASS A, PCC, 5 IN.	SY				$ -	$ 90.00	0.00	0.00	$ -	0.00%
112	DETECTABLE WARNINGS	SF				$ -	$ 60.00	0.00	0.00	$ -	0.00%
113	SIDEWALK TRENCH DRAIN	EA				$ -	$ 3,500.00	0.00	0.00	$ -	0.00%
114	DRIVEWAY, PCC, 6 IN.	SY				$ -	$ 70.00	0.00	0.00	$ -	0.00%
115	DRIVEWAY, PCC, 7 IN.	SY				$ -	$ 75.00	0.00	0.00	$ -	0.00%
116	GRANULAR SURFACING, DRIVEWAY	TON				$ -	$ 47.00	0.00	0.00	$ -	0.00%
117	PAVEMENT REMOVAL	SY				$ -	$ 5.50	0.00	0.00	$ -	0.00%
118	CURB AND GUTTER REMOVAL	LF				$ -	$ 10.00	0.00	0.00	$ -	0.00%
119	TEMPORARY PAVEMENT, PCC, 6 IN.	SY				$ -	$ 55.00	0.00	0.00	$ -	0.00%
120	TEMPORARY PAVEMENT, HMA, 6 IN.	SY				$ -	$ 60.00	0.00	0.00	$ -	0.00%
121	TEMPORARY GRANULAR	TON				$ -	$ 46.50	0.00	0.00	$ -	0.00%
122	TRAFFIC SIGNALIZATION	LS	$17,820.36	$54,379.54		$72,199.90	$150,000.00	0.48133267	0.00000000	$ -	0.00%
123	REMOVAL OF TEMPORARY TRAFFIC SIGNALIZATION	LS				$ -	$ 4,053.00	0.00	0.00	$ -	0.00%
124	RELOCATION OF TEMPORARY SIGNAL POLE	LS				$ -	$ 1,121.00	0.00	0.00	$ -	0.00%
125	PAINTED PAVEMENT MARKINGS, SOLVENT/WATERBORNE	STA				$ -	$ 62.00	0.00	0.00	$ -	0.00%
126	PAINTED PAVEMENT MARKINGS, DURABLE	STA				$ -	$ 132.00	0.00	0.00	$ -	0.00%
127	WET, RETROFLECTIVE REMOVABLE TAPE MARKINGS	STA				$ -	$ 200.00	0.00	0.00	$ -	0.00%
128	PAINTED SYMBOLS AND LEGENDS, DURABLE	EA				$ -	$ 250.00	0.00	0.00	$ -	0.00%
129	PAVEMENT MARKINGS REMOVED	STA				$ -	$ 55.00	0.00	0.00	$ -	0.00%
130	GROOVES CUT FOR PAVEMENT MARKINGS	STA				$ -	$ 95.00	0.00	0.00	$ -	0.00%
131	GROOVES CUT FOR SYMBOLS AND LEGENDS	EA				$ -	$ 195.00	0.00	0.00	$ -	0.00%
132	TEMPORARY TRAFFIC CONTROL	LS				$ -	$75,000.00	0.00	0.00	$ -	0.00%
133	TEMPORARY DIRECTIONAL AND ACCESS SIGNS	EA				$ -	$ 300.00	0.00	0.00	$ -	0.00%
134	PORTABLE DYNAMIC MESSAGE BOARDS	CDAY				$ -	$ 100.00	0.00	0.00	$ -	0.00%
135	TEMPORARY BARRIER RAIL, CONCRETE	LF				$ -	$ 40.00	0.00	0.00	$ -	0.00%
136	TYPE A SIGN ASSEMBLY, REMOVE AND SALVAGE	EA				$ -	$ 100.00	0.00	0.00	$ -	0.00%
137	FLASHING BEACON SIGN, REMOVE AND SALVAGE	EA				$ -	$ 441.00	0.00	0.00	$ -	0.00%
138	FLASHING BEACON SIGN, REINSTALL	EA				$ -	$ 1,900.00	0.00	0.00	$ -	0.00%
139	CONDUIT, HDPE, SDR 13.5, 2"	LF				$ -	$ 18.00	0.00	0.00	$ -	0.00%
140	FIBER REMOVE AND REINSTALL	LF				$ -	$ 2.20	0.00	0.00	$ -	0.00%

141	FUSION SPLICE	EA				$ -	$ 108.00	0.00	0.00	$ -	0.00%
142	PULL ROPE	LF				$ -	$ 0.75	0.00	0.00	$ -	0.00%
143	TRACER WIRE	LF				$ -	$ 1.10	0.00	0.00	$ -	0.00%
144	HANDHOLE, TYPE II, FURNISH AND INSTALL	EA				$ -	$ 1,200.00	0.00	0.00	$ -	0.00%
145	HANDHOLE, TYPE IV, FURNISH AND INSTALL	EA				$ -	$ 3,600.00	0.00	0.00	$ -	0.00%
146	REMOVE HANDHOLE	EA				$ -	$ 375.00	0.00	0.00	$ -	0.00%
147	CONVENTIONAL SEEDING, TYPE 1 (PERM. LAWN MIX.)	ACRE				$ -	$ 2,300.00	0.00	0.00	$ -	0.00%
148	CONVENTIONAL SEEDING, TYPE 2 (SLOPE AND DITCH)	ACRE				$ -	$ 2,000.00	0.00	0.00	$ -	0.00%
149	CONVENTIONAL SEEDING, TYPE 4 (URBAN TEMP. EROS. CONTROL MIX)	ACRE				$ -	$ 650.00	0.00	0.00	$ -	0.00%
150	STORMWATER POLLUTION PREVENTION PLAN (SWPPP), PREPARATION	LS				$ -	$ 1,800.00	0.00	0.00	$ -	0.00%
151	STORMWATER POLLUTION PREVENTION PLAN (SWPPP), MANAGEMENT	LS				$ -	$10,800.00	0.00	0.00	$ -	0.00%
152	FILTER SOCK, 12 IN. INSTALLATION	LF				$ -	$ 2.75	0.00	0.00	$ -	0.00%
153	FILTER SOCK, MAINTENANCE AND REMOVAL	LF				$ -	$ 0.20	0.00	0.00	$ -	0.00%
154	TEMPORARY ROLLED EROSION CONTROL PRODUCTS (RECP), TYPE 2C	SY				$ -	$ 1.20	0.00	0.00	$ -	0.00%
155	RIP RAP, CLASS E	TON				$ -	$ 80.50	0.00	0.00	$ -	0.00%
156	RIP RAP, EROSION STONE	TON				$ -	$ 88.00	0.00	0.00	$ -	0.00%
157	SILT FENCE OR SILT FENCE DITCH CHECK, INSTALLATION	LF				$ -	$ 1.75	0.00	0.00	$ -	0.00%
158	SILT FENCE OR SILT FENCE DITCH CHECK, REMOVAL OF SEDIMENT	LF				$ -	$ 0.05	0.00	0.00	$ -	0.00%
159	SILT FENCE OR SILT FENCE DITCH CHECK, REMOVAL OF DEVICE	LF				$ -	$ 0.05	0.00	0.00	$ -	0.00%
160	EROSION CONTROL, HYDROMULCHING	ACRE				$ -	$ 2,700.00	0.00	0.00	$ -	0.00%
161	INLET PROTECTION DEVICE, DROP-IN, INSTALLATION	EA				$ -	$ 200.00	0.00	0.00	$ -	0.00%
162	INLET PROTECTION DEVICE, DROP-IN, MAINTENANCE	EA				$ -	$ 10.00	0.00	0.00	$ -	0.00%
163	INLET PROTECTION DEVICE, ROCK, INSTALLATION	EA				$ -	$ 205.00	0.00	0.00	$ -	0.00%
164	INLET PROTECTION DEVICE, ROCK, MAINTENANCE	EA				$ -	$ 150.00	0.00	0.00	$ -	0.00%
165	CHAIN LINK FENCE	LF				$ -	$ 28.35	0.00	0.00	$ -	0.00%
166	REMOVE AND REINSTALL FENCE, WOOD	LF				$ -	$ 42.00	0.00	0.00	$ -	0.00%
167	REMOVAL OF FENCE, CHAIN LINK	LF				$ -	$ 6.00	0.00	0.00	$ -	0.00%
168	REMOVAL OF FENCE, FIELD FENCE	LF				$ -	$ 3.00	0.00	0.00	$ -	0.00%
169	TEMPORARY FENCE, CONSTRUCTION	LF				$ -	$ 4.75	0.00	0.00	$ -	0.00%
170	TEMPORARY FENCE, CHAIN LINK	LF				$ -	$ 8.50	0.00	0.00	$ -	0.00%
171	MEMORIAL BENCH, REMOVAL AND SALVAGE TO CITY	EA				$ -	$ 2,500.00	0.00	0.00	$ -	0.00%
172	MOBILIZATION	LS				$ -	$400,000.00	0.00	0.00	$ -	0.00%
173	MAINTENANCE OF POSTAL SERVICE	LS				$ -	$14,000.00	0.00	0.00	$ -	0.00%
174	MAINTENANCE OF SOLID WASTE COLLECTION	LS				$ -	$14,000.00	0.00	0.00	$ -	0.00%
175	CONCRETE WASHOUT	LS				$ -	$20,000.00	0.00	0.00	$ -	0.00%
176	COMPACTING BACFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES	CY				$ -	$ 150.00	0.00	0.00	$ -	0.00%
177	REMOVALS, AS PER PLAN	LS				$ -	$10,500.00	0.00	0.00	$ -	0.00%
178	FLOODED BACKFILL	CY				$ -	$ 62.00	0.00	0.00	$ -	0.00%
179	EXCAVATION, CLASS 20	CY				$ -	$ 16.50	0.00	0.00	$ -	0.00%
180	GRANULAR MATERIAL FOR BLANKET	CY				$ -	$ 88.00	0.00	0.00	$ -	0.00%
181	STRUCTURAL CONCRETE (RCB CULVERT)	CY				$ -	$ 640.00	0.00	0.00	$ -	0.00%
182	REINFORCING STEEL	LBS				$ -	$ 1.50	0.00	0.00	$ -	0.00%
183	PRECAST CONCRETE BOX CULVERT, 8 FT X 4 FT	LF				$ -	$ 625.00	0.00	0.00	$ -	0.00%
184	PRECAST BOX CULVERT STRAIGHT END SECTION, 8 FTX 4 FT	EA				$ -	$15,000.00	0.00	0.00	$ -	0.00%
185	TEMPORARY SHORING	LS				$ -	$116,000.00	0.00	0.00	$ -	0.00%
186	EROSION STONE	TON				$ -	$ 88.00	0.00	0.00	$ -	0.00%
187	FENCE, CHAIN LINK, VINYL COATED	LF				$ -	$ 175.00	0.00	0.00	$ -	0.00%
188	REMOVE AND REINSTALL EXISTING PRECAST BOX CULVERT	LS				$ -	$40,000.00	0.00	0.00	$ -	0.00%

	Change Order Item										
CO1.1	RCB COLLAR	EA				$ -	$10,000.00	0	-	$ -	0.00%
CO1.2	COLD WEATHER PROTECTION	CY				$ -	$ 17.00	0	-	$ -	0.00%
CO1.3	HOT WATER FEE	CY				$ -	$ 7.00	0	-	$ -	0.00%
CO2.1	TRAFFIC SIGNAL BLACK PAINT	LS				$ -	$ 5,971.35	0	-	$ -	0.00%
CO3.1	GAS UTILITY POTHOLING	LS				$ -	$ 1,155.00	0	-	$ -	0.00%
CO4.1	EXISTING INTAKES CORE DRILLING	LS				$ -	$ 4,515.50	0	-	$ -	0.00%
CO5.1	ADDITIONAL STREET DETOUR SIGNAGE	LS				$ -	$ 5,450.00	0	-	$ -	0.00%
CO6.1	CEMENT STABILIZATION STAGE 3	LS				$ -	$63,669.00	0	-	$ -	0.00%
CO7.1	SPLICE ENCLOSURE	EA				$ -	$ 8,744.67	0	-	$ -	0.00%
CO7.2	FIBER OPTIC CABLE	LF				$ -	$ 4.17	0	-	$ -	0.00%
CO7.3	REMOVAL OF FIBER OPTIC CABLE	LF				$ -	$ 2.31	0	-	$ -	0.00%
CO7.4	INTAKE ADJUSTMENT	LS				$ -	$ 3,608.00	0	-	$ -	0.00%
CO8.1	FIRE DEPARTMENT STORM CONNECTION	LS				$ -	$ 2,236.59	0	-	$ -	0.00%
CO8.2	FIRE DEPARTMENT SANITARY SERVICE	LS				$ -	$ 7,286.14	0	-	$ -	0.00%
CO8.3	FIX LEAKING VALVE	LS				$ -	$ 2,694.54	0	-	$ -	0.00%
CO8.4	SANITARY AND STORM SEWER SE 6TH STREET	LS				$ -	$29,634.50	0	-	$ -	0.00%
CO8.5	SUMP LINE CONNECTION	LS				$ -	$ 1,044.67	0	-	$ -	0.00%
CO8.6	WATER TOWER STORM CONNECTION	LS				$ -	$ 2,900.30	0	-	$ -	0.00%
CO8.7	WOOD FENCE	LS				$ -	$ 4,593.16	0	-	$ -	0.00%
CO9.1	HYDRO EXCAVATE HIGH PRESSURE GAS MAIN	LS				$ -	$ 5,049.00	0	-	$ -	0.00%
CO10.1	ADDITIONAL WOOD PRIVACY FENCE	LS				$ -	$ 2,102.10	0	-	$ -	0.00%
CO11.1	ADDITIONAL CEMENT STABILIZATION	LS				$ -	$29,235.00	0	-	$ -	0.00%
CO11.2	CONCRETE COLLAR	EA				$ -	$ 1,350.00	0	-	$ -	0.00%
CO11.3	STRUCTURE S-113, SW-401 60" MANHOLE	EA				$ -	$ 3,000.00	0	-	$ -	0.00%
CO12.1	POTHOLING FOR SIGNALIZATION BASES	LS				$ -	$ 2,815.52	0	-	$ -	0.00%
CO12.2	ADDITIONAL CAMERA INSTALLATION	LS				$ -	$ 4,748.02	0	-	$ -	0.00%
CO12.3	30 AMP AND 50 AMP BREAKER	LS				$ -	$ 621.01	0	-	$ -	0.00%
CO13.1	CEMENT STABILIZATION FINAL STAGE	LS				$ -	$46,100.00	0	-	$ -	0.00%

TOTAL VALUE OF STORED MATERIALS AND VALUE OF STORED MARTERIALS REMAINING TO DATE $551,625.66 $ 6,489.00 1.18%

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Project Title: E Gateway Drive and E 1st Street
Contractor: All Star Concrete
Address: 4989 NW Johnston Drive, Johnston, IA 50131
Finance Budget Code: 371-210-6499 ***Finance Project #***
Vendor Project or Invoice #: ***PO #***
Original Contract Date: July 22, 2025 ***Vendor #*** 1107
U-STEP UST-044-6(021)--4A-77

Date of Council Meeting: May 26, 2026 **PAYMENT REQUEST #** 1
PAYMENT PERIOD: From: April 1, 2026 Through: April 30, 2026

Contract Summary

Original Contract Amount:	$ 1,788,394.50		
Net change by Change Orders:	$ -		
Contract Amount to Date: (line 1 ± 2)		$ 1,788,394.50	
Total completed and stored to date:	$ 273,623.15		
Retainage: 3 % of Completed Work:	$ 8,208.69		
Total Earned less Retainage:		$ 265,414.46	
Less previous applications for payment:		$ -	
SUBTOTAL			$ 265,414.46
OTHER CHARGES (Attach an itemized list)			$ -
CURRENT PAYMENT DUE			$ 265,414.46
Balance to finish, including retainage:		$ 1,522,980.04	
Contract Time Remaining (If applicable)	93.00 WORKING DAYS		

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 the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval: All Star Concrete
Firm Name
Bryan Spriggs
Signature 5/07/2026
Date

Engineer Snyder & Associates, Inc.
rm Name
Jordan Stoermer
Signatu 05/07/2026
Date

City of Grimes Staff Approval:
Signature 5-18-26
Date

Submit to: *Engineering Department*
E-mail: engineering@grimesiowa.gov *Phone:* *(515) 986-4050* *Fax:* *(515) 986-4480*

CONTRACT PRICE DETAIL

ITEM NO.	DESCRIPTION (Include Change Order # if Applicable)	UNITS	ORIGINAL PROPOSED QUANTITY	QUANTITY CHANGE (BY CHANGE ORDER)	TOTAL QUANTITY	UNIT PRICE	EXTENDED PRICE	QUANTITY COMPLETE	VALUE OF COMPLETED WORK	VALUE OF STORED MATERIALS REMAINING	TOTAL COMPLETED WORK AND STORED MATERIALS	REMAINING QUANTITY	PERCENT COMPLETE
2.01	CLEARING AND GRUBBING	LS	1		1	$ 1,800.00	$ 1,800.00	-	$ -	$ -	$ -	1.00	0.00%
2.02	TOPSOIL, ON-SITE	CY	700		700	$ 30.00	$ 21,000.00		$ -	$ -	$ -	700.00	0.00%
2.03	EXCAVATION, CLASS 10	CY	2960		2960	$ 9.00	$ 26,640.00	100.00	$ 900.00	$ -	$ 900.00	2,860.00	3.38%
2.04	SUBGRADE PREPARATION, 6 INCH	SY	6100		6100	$ 3.00	$ 18,300.00	432.00	$ 1,296.00	$ -	$ 1,296.00	5,668.00	7.08%
2.05	SUBGRADE TREATMENT, GEOGRID	SY	1000		1000	$ 12.00	$ 12,000.00		$ -	$ -	$ -	1,000.00	0.00%
2.06	SUBBASE, MODIFIED, 6 INCH	SY	6100		6100	$ 11.00	$ 67,100.00	432.00	$ 4,752.00	$ -	$ 4,752.00	5,668.00	7.08%
2.07	COMPACTION TESTING	LS	1		1	$ 5,000.00	$ 5,000.00	0.10	$ 500.00	$ -	$ 500.00	0.90	10.00%
3.01	TRENCH COMPACTION TESTING	LS	1		1	$ 1,500.00	$ 1,500.00		$ -	$ -	$ -	1.00	0.00%
4.01	STORM SEWER, TRENCHED, RCP, 12 INCH DIA.	LF	24		24	$ 102.00	$ 2,448.00		$ -	$ -	$ -	24.00	0.00%
4.02	STORM SEWER, TRENCHED, RCP, 15 INCH DIA.	LF	90		90	$ 150.00	$ 13,500.00	8.00	$ 1,200.00	$ -	$ 1,200.00	82.00	8.89%
4.03	REMOVAL OF STORM SEWER, PVC, 8 INCH DIA.	LF	25		25	$ 47.00	$ 1,175.00		$ -	$ -	$ -	25.00	0.00%
4.04	REMOVAL OF STORM SEWER, RCP, 15 INCH DIA.	LF	50		50	$ 47.00	$ 2,350.00	8.00	$ 376.00	$ -	$ 376.00	42.00	16.00%
4.05	PIPE APRON, FOOTING, AND GUARD, RCP, 12 INCH DIA.	EA	1		1	$ 3,200.00	$ 3,200.00		$ -	$ -	$ -	1.00	0.00%
4.06	SUBDRAIN, CORRUGATED, PVC, 6 INCH DIA.	LF	1452		1452	$ 30.00	$ 43,560.00	432.00	$ 12,960.00	$ -	$ 12,960.00	1,020.00	29.75%
4.07	SUBDRAIN OUTLET TO STRUCTURE	EA	13		13	$ 325.00	$ 4,225.00	3.00	$ 975.00	$ -	$ 975.00	10.00	23.08%
4.08	SUBDRAIN CLEANOUT, TYPE A-1	EA	1		1	$ 1,225.00	$ 1,225.00		$ -	$ -	$ -	1.00	0.00%
4.09	SUBDRAIN CLEANOUT, REMOVE & RELOCATE	EA	1		1	$ 1,175.00	$ 1,175.00		$ -	$ -	$ -	1.00	0.00%
5.01	VALVE BOX EXTENSION	EA	2		2	$ 420.00	$ 840.00		$ -	$ -	$ -	2.00	0.00%
5.02	HYDRANT RELOCATION	EA	1		1	$ 5,600.00	$ 5,600.00		$ -	$ -	$ -	1.00	0.00%
6.01	MANHOLE, SW-401, 48 INCH DIA.	EA	3		3	$ 9,200.00	$ 27,600.00		$ -	$ -	$ -	3.00	0.00%
6.02	INTAKE, SW-505	EA	6		6	$ 5,300.00	$ 31,800.00		$ -	$ -	$ -	6.00	0.00%
6.03	INTAKE, SW-507	EA	2		2	$ 6,000.00	$ 12,000.00	1.00	$ 6,000.00	$ -	$ 6,000.00	1.00	50.00%
6.04	INTAKE, SW-509	EA	1		1	$ 7,450.00	$ 7,450.00		$ -	$ -	$ -	1.00	0.00%
6.05	MANHOLE/INTAKE ADJUSTMENT, MAJOR	EA	12		12	$ 7,150.00	$ 85,800.00	1.00	$ 7,150.00	$ -	$ 7,150.00	11.00	8.33%
6.06	CONNECTION TO EXISTING MANHOLE	EA	5		5	$ 4,100.00	$ 20,500.00		$ -	$ -	$ -	5.00	0.00%
6.07	REMOVE MANHOLE/INTAKE	EA	4		4	$ 1,200.00	$ 4,800.00	1.00	$ 1,200.00	$ -	$ 1,200.00	3.00	25.00%
7.01	PAVEMENT, PCC, 8 INCH	SY	4035		4035	$ 87.00	$ 351,045.00	425.70	$ 37,035.90	$ -	$ 37,035.90	3,609.30	10.55%
7.02	PAVEMENT, PCC, 9.5 INCH	SY	985		985	$ 90.50	$ 89,142.50		$ -	$ -	$ -	985.00	0.00%
7.03	CURB AND GUTTER , 2.5 FEET, 7 INCH	LF	40		40	$ 37.50	$ 1,500.00		$ -	$ -	$ -	40.00	0.00%
7.04	CONCRETE MEDIAN, 6 INCH	SY	623		623	$ 58.00	$ 36,134.00		$ -	$ -	$ -	623.00	0.00%
7.05	PCC PAVEMENT SAMPLES AND TESTING	LS	1		1	$ 10,500.00	$ 10,500.00		$ -	$ -	$ -	1.00	0.00%
7.06	REMOVAL OF SIDEWALK	SY	2115		2115	$ 10.00	$ 21,150.00		$ -	$ -	$ -	2,115.00	0.00%
7.07	REMOVAL OF DRIVEWAY	SY	825		825	$ 13.00	$ 10,725.00		$ -	$ -	$ -	825.00	0.00%
7.08	REMOVEAL OF CURB AND GUTTER	LF	3621		3621	$ 15.00	$ 54,315.00	743.00	$ 11,145.00	$ -	$ 11,145.00	2,878.00	20.52%
7.09	SHARED USE PATH, PCC, 6 INCH	SY	1752		1752	$ 49.00	$ 85,848.00		$ -	$ -	$ -	1,752.00	0.00%
7.10	SPECIAL SUBGRADE PREPARATION FOR SHARED USE PATH	SY	2098		2098	$ 4.00	$ 8,392.00		$ -	$ -	$ -	2,098.00	0.00%
7.11	SIDEWALK, PCC, 4 INCH	SY	180		180	$ 45.00	$ 8,100.00		$ -	$ -	$ -	180.00	0.00%
7.12	SIDEWALK, PCC, 6 INCH	SY	30		30	$ 60.00	$ 1,800.00		$ -	$ -	$ -	30.00	0.00%
7.13	DETECTABLE WARNINGS	SF	232		232	$ 49.00	$ 11,368.00		$ -	$ -	$ -	232.00	0.00%
7.14	DRIVEWAY, PCC, 8 INCH	SY	420		420	$ 83.00	$ 34,860.00		$ -	$ -	$ -	420.00	0.00%
8.01	TRAFFIC SIGNALS	LS	1		1	$ 435,495.00	$ 435,495.00	0.35	$ 152,423.25	$ -	$ 152,423.25	0.65	35.00%
8.02	TRAFFIC SIGNAL REMOVAL	LS	1		1	$ 28,000.00	$ 28,000.00	0.35	$ 9,800.00	$ -	$ 9,800.00	0.65	35.00%
8.03	PAINTED PAVEMENT MARKINGS, DURABLE	STA	102		102	$ 100.00	$ 10,200.00		$ -	$ -	$ -	102.00	0.00%
8.04	WET, RETROREFLECTIVE REMOVABLE TAPE MARKINGS	STA	10		10	$ 200.00	$ 2,000.00		$ -	$ -	$ -	10.00	0.00%

8.05	PAINTED SYMBOLS AND LEGENDS	EA	17		17	$ 350.00	$ 5,950.00		$ -	$ -	$ -	17.00	0.00%
8.06	PAVEMENT MARKINGS REMOVED	STA	20		20	$ 200.00	$ 4,000.00		$ -	$ -	$ -	20.00	0.00%
8.07	SYMBOLS AND LEGENDS REMOVED	EA	8		8	$ 200.00	$ 1,600.00		$ -	$ -	$ -	8.00	0.00%
8.08	GROOVES CUT FOR PAVEMENT MARKINGS	STA	102		102	$ 100.00	$ 10,200.00		$ -	$ -	$ -	102.00	0.00%
8.09	GROOVES CUT FOR SYMBOLS AND LEGENDS	EA	17		17	$ 200.00	$ 3,400.00		$ -	$ -	$ -	17.00	0.00%
8.10	TEMPORARY TRAFFIC CONTROL	LS	1		1	$ 22,000.00	$ 22,000.00	0.15	$ 3,300.00	$ -	$ 3,300.00	0.85	15.00%
8.11	REMOVE AND SALVAGE TRAFFIC SIGN ASSEMBLY	EA	11		11	$ 150.00	$ 1,650.00		$ -	$ -	$ -	11.00	0.00%
9.01	HYDRAULIC SEEDING, FERTILIZING, AND MULCHING	AC	2		2	$ 2,700.00	$ 5,400.00		$ -	$ -	$ -	2.00	0.00%
9.02	SWPPP PREPARATION	LS	1		1	$ 1,000.00	$ 1,000.00	0.10	$ 100.00	$ -	$ 100.00	0.90	10.00%
9.03	SWPPP MANAGEMENT	LS	1		1	$ 3,000.00	$ 3,000.00	0.10	$ 300.00	$ -	$ 300.00	0.90	10.00%
9.04	FILTER SOCK, 9 INCH DIA.	LF	2250		2250	$ 1.70	$ 3,825.00	800.00	$ 1,360.00	$ -	$ 1,360.00	1,450.00	35.56%
9.05	FILTER SOCK, REMOVAL	LF	2250		2250	$ 0.10	$ 225.00		$ -	$ -	$ -	2,250.00	0.00%
9.06	EROSION CONTROL MULCHING, HYDROMULCHING	AC	3		3	$ 2,700.00	$ 8,100.00		$ -	$ -	$ -	3.00	0.00%
9.07	INLET PROTECTION DEVICE, DROP IN	EA	18		18	$ 145.00	$ 2,610.00		$ -	$ -	$ -	18.00	0.00%
9.08	INLET PROTECTION DEVICE, MAINTENANCE	EA	18		18	$ 4.00	$ 72.00		$ -	$ -	$ -	18.00	0.00%
9.09	COMBINED CONCRETE SIDEWALK AND RETAINING WALL	CY	20		20	$ 300.00	$ 6,000.00		$ -	$ -	$ -	20.00	0.00%
11.01	MOBILIZATION	LS	1		1	$ 83,400.00	$ 83,400.00	0.25	$ 20,850.00	$ -	$ 20,850.00	0.75	25.00%
11.02	CONCRETE WASHOUT	LS	1		1	$ 2,800.00	$ 2,800.00		$ -	$ -	$ -	1.00	0.00%
					-				$ -	$ -	$ -	-	0.00%
					-				$ -	$ -	$ -	-	0.00%

TOTAL CONTRACT AND VALUE OF WORK COMPLETED TO DATE $ 1,788,394.50 $ 273,623.15 15.30%

STORED MATERIALS COST

ITEM NO.	DESCRIPTION (Include Change Order # if Applicable)	UNITS	PROPOSED STORED VALUE	QUANTITY CHANGE - 1	QUANTITY CHANGE - 2	TOTAL VALUE	UNIT PRICE	EQUIVALENT UNIT AMOUNT	REMAINING EQUIVALENT AMOUNT	VALUE OF STORED MATERIALS REMAINING	PERCENT REMAINING
1	CLEARING AND GRUBBING	LS				$ -	$ 1,800.00	0	-	$ -	0.00%
2	TOPSOIL, ON-SITE	CY				$ -	$ 30.00	0	-	$ -	0.00%
3	EXCAVATION, CLASS 10	CY				$ -	$ 9.00	0	-	$ -	0.00%
4	SUBGRADE PREPARATION, 6 INCH	SY				$ -	$ 3.00	0	-	$ -	0.00%
5	SUBGRADE TREATMENT, GEOGRID	SY				$ -	$ 12.00	0	-	$ -	0.00%
6	SUBBASE, MODIFIED, 6 INCH	SY				$ -	$ 11.00	0	-	$ -	0.00%
7	COMPACTION TESTING	LS				$ -	$ 5,000.00	0	-	$ -	0.00%
8	TRENCH COMPACTION TESTING	LS				$ -	$ 1,500.00	0	-	$ -	0.00%
9	STORM SEWER, TRENCHED, RCP, 12 INCH DIA.	LF				$ -	$ 102.00	0	-	$ -	0.00%
10	STORM SEWER, TRENCHED, RCP, 15 INCH DIA.	LF				$ -	$ 150.00	0	-	$ -	0.00%
11	REMOVAL OF STORM SEWER, PVC, 8 INCH DIA.	LF				$ -	$ 47.00	0	-	$ -	0.00%
12	REMOVAL OF STORM SEWER, RCP, 15 INCH DIA.	LF				$ -	$ 47.00	0	-	$ -	0.00%
13	PIPE APRON, FOOTING, AND GUARD, RCP, 12 INCH DIA.	EA				$ -	$ 3,200.00	0	-	$ -	0.00%
14	SUBDRAIN, CORRUGATED, PVC, 6 INCH DIA.	LF				$ -	$ 30.00	0	-	$ -	0.00%
15	SUBDRAIN OUTLET TO STRUCTURE	EA				$ -	$ 325.00	0	-	$ -	0.00%
16	SUBDRAIN CLEANOUT, TYPE A-1	EA				$ -	$ 1,225.00	0	-	$ -	0.00%
17	SUBDRAIN CLEANOUT, REMOVE & RELOCATE	EA				$ -	$ 1,175.00	0	-	$ -	0.00%
18	VALVE BOX EXTENSION	EA				$ -	$ 420.00	0	-	$ -	0.00%
19	HYDRANT RELOCATION	EA				$ -	$ 5,600.00	0	-	$ -	0.00%
20	MANHOLE, SW-401, 48 INCH DIA.	EA				$ -	$ 9,200.00	0	-	$ -	0.00%
21	INTAKE, SW-505	EA				$ -	$ 5,300.00	0	-	$ -	0.00%
22	INTAKE, SW-507	EA				$ -	$ 6,000.00	0	-	$ -	0.00%
23	INTAKE, SW-509	EA				$ -	$ 7,450.00	0	-	$ -	0.00%
24	MANHOLE/INTAKE ADJUSTMENT, MAJOR	EA				$ -	$ 7,150.00	0	-	$ -	0.00%
25	CONNECTION TO EXISTING MANHOLE	EA				$ -	$ 4,100.00	0	-	$ -	0.00%
26	REMOVE MANHOLE/INTAKE	EA				$ -	$ 1,200.00	0	-	$ -	0.00%
27	PAVEMENT, PCC, 8 INCH	SY				$ -	$ 87.00	0	-	$ -	0.00%
28	PAVEMENT, PCC, 9.5 INCH	SY				$ -	$ 90.50	0	-	$ -	0.00%
29	CURB AND GUTTER , 2.5 FEET, 7 INCH	LF				$ -	$ 37.50	0	-	$ -	0.00%
30	CONCRETE MEDIAN, 6 INCH	SY				$ -	$ 58.00	0	-	$ -	0.00%
31	PCC PAVEMENT SAMPLES AND TESTING	LS				$ -	$10,500.00	0	-	$ -	0.00%
32	REMOVAL OF SIDEWALK	SY				$ -	$ 10.00	0	-	$ -	0.00%
33	REMOVAL OF DRIVEWAY	SY				$ -	$ 13.00	0	-	$ -	0.00%
34	REMOVEAL OF CURB AND GUTTER	LF				$ -	$ 15.00	0	-	$ -	0.00%
35	SHARED USE PATH, PCC, 6 INCH	SY				$ -	$ 49.00	0	-	$ -	0.00%
36	SPECIAL SUBGRADE PREPARATION FOR SHARED USE PATH	SY				$ -	$ 4.00	0	-	$ -	0.00%
37	SIDEWALK, PCC, 4 INCH	SY				$ -	$ 45.00	0	-	$ -	0.00%
38	SIDEWALK, PCC, 6 INCH	SY				$ -	$ 60.00	0	-	$ -	0.00%
39	DETECTABLE WARNINGS	SF				$ -	$ 49.00	0	-	$ -	0.00%
40	DRIVEWAY, PCC, 8 INCH	SY				$ -	$ 83.00	0	-	$ -	0.00%
41	TRAFFIC SIGNALS	LS				$ -	$435,495.00	0	-	$ -	0.00%
42	TRAFFIC SIGNAL REMOVAL	LS				$ -	$28,000.00	0	-	$ -	0.00%
43	PAINTED PAVEMENT MARKINGS, DURABLE	STA				$ -	$ 100.00	0	-	$ -	0.00%
44	WET, RETROREFLECTIVE REMOVABLE TAPE MARKINGS	STA				$ -	$ 200.00	0	-	$ -	0.00%
45	PAINTED SYMBOLS AND LEGENDS	EA				$ -	$ 350.00	0	-	$ -	0.00%
46	PAVEMENT MARKINGS REMOVED	STA				$ -	$ 200.00	0	-	$ -	0.00%
47	SYMBOLS AND LEGENDS REMOVED	EA				$ -	$ 200.00	0	-	$ -	0.00%
48	GROOVES CUT FOR PAVEMENT MARKINGS	STA				$ -	$ 100.00	0	-	$ -	0.00%
49	GROOVES CUT FOR SYMBOLS AND LEGENDS	EA				$ -	$ 200.00	0	-	$ -	0.00%
50	TEMPORARY TRAFFIC CONTROL	LS				$ -	$22,000.00	0	-	$ -	0.00%
51	REMOVE AND SALVAGE TRAFFIC SIGN ASSEMBLY	EA				$ -	$ 150.00	0	-	$ -	0.00%
52	HYDRAULIC SEEDING, FERTILIZING, AND MULCHING	AC				$ -	$ 2,700.00	0	-	$ -	0.00%
53	SWPPP PREPARATION	LS				$ -	$ 1,000.00	0	-	$ -	0.00%
54	SWPPP MANAGEMENT	LS				$ -	$ 3,000.00	0	-	$ -	0.00%
55	FILTER SOCK, 9 INCH DIA.	LF				$ -	$ 1.70	0	-	$ -	0.00%
56	FILTER SOCK, REMOVAL	LF				$ -	$ 0.10	0	-	$ -	0.00%
57	EROSION CONTROL MULCHING, HYDROMULCHING	AC				$ -	$ 2,700.00	0	-	$ -	0.00%
58	INLET PROTECTION DEVICE, DROP IN	EA				$ -	$ 145.00	0	-	$ -	0.00%
59	INLET PROTECTION DEVICE, MAINTENANCE	EA				$ -	$ 4.00	0	-	$ -	0.00%
60	COMBINED CONCRETE SIDEWALK AND RETAINING WALL	CY				$ -	$ 300.00	0	-	$ -	0.00%
61	MOBILIZATION	LS				$ -	$83,400.00	0	-	$ -	0.00%
62	CONCRETE WASHOUT	LS				$ -	$ 2,800.00	0	-	$ -	0.00%

TOTAL VALUE OF STORED MATERIALS AND VALUE OF STORED MARTERIALS REMAINING TO DATE $ - $ - -

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

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Previous Applications for Payment

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TOTAL **$ -**

Record of Change Orders

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TOTAL **$ -**

Contract Time Remaining

Contract Period:	WORKING DAYS
Original Contract Date:	July 22, 2025
Original Contract Time:	110.00
Added by Change Order:	
Contract Time to Date:	110.00
Time Used to Date:	17.00
Contract Time Remaining:	**93.00**

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Project Title: SE 41st St and Park Dr Extension
Contractor: Concrete Technologies
Address: 1001 SE 37th St Grimes IA 50111
Finance Budget Code: 385-210-6499 **Finance Project #**
Vendor Project or Invoice #: 2022001381-001 **PO #**
Original Contract Date: December 16, 2025 **Vendor #** 1250

Date of Council Meeting: May 26, 2026 **PAYMENT REQUEST #** 2
PAYMENT PERIOD: From: April 11, 2026 Through: May 8, 2026

Contract Summary

Original Contract Amount:	$ 1,282,293.70			
Net change by Change Orders:	$ 9,460.00			
Contract Amount to Date: (line 1 ± 2)		$ 1,291,753.70		
Total completed and stored to date:	$ 393,861.95			
Retainage: 3 % of Completed Work:	$ 11,815.86			
Total Earned less Retainage:		$ 382,046.09		
Less previous applications for payment:		$ 148,114.00		
SUBTOTAL			$	233,932.09
OTHER CHARGES (Attach an itemized list)			$	-
CURRENT PAYMENT DUE			$	233,932.09
Balance to finish, including retainage:		$ 909,707.61		
Contract Time Remaining (If applicable)	388 CALENDAR DAYS			

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 the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval: Concrete Technologies
Firm Name
Signature
May 15, 2026
Date

Engineer / Consultant Approval: McClure Engineering Company
Firm Name
Signature
May 15, 2026
Date

City of Grimes Staff Approval:
Signature
5-18-26
Date

Submit to: *Engineering Department*
E-mail: engineering@grimesiowa.gov *Phone:* *(515) 986-4050* *Fax:* *(515) 986-4480*

CONTRACT PRICE DETAIL

ITEM NO.	DESCRIPTION (Include Change Order # if Applicable)	UNITS	ORIGINAL PROPOSED QUANTITY	QUANTITY CHANGE (BY CHANGE ORDER)	TOTAL QUANTITY	UNIT PRICE	EXTENDED PRICE	QUANTITY COMPLETE	VALUE OF COMPLETED WORK	VALUE OF STORED MATERIALS REMAINING	TOTAL COMPLETED WORK AND STORED MATERIALS	REMAINING QUANTITY	PERCENT COMPLETE
1	Topsoil, On-site	CY	3,784.00		3,784.00	$ 9.60	$ 36,326.40	1,892.00	$ 18,163.20	$ -	$ 18,163.20	1,892.00	50.00%
2	Excavation, Class 10	CY	3,480.00		3,480.00	$ 2.80	$ 9,744.00		$ -	$ -	$ -	3,480.00	0.00%
3	Below Grade Excavation (Core- Out)	CY	2,610.00		2,610.00	$ 3.05	$ 7,960.50		$ -	$ -	$ -	2,610.00	0.00%
4	Subgrade Preparation	SY	8,974.00		8,974.00	$ 2.20	$ 19,742.80		$ -	$ -	$ -	8,974.00	0.00%
5	Subgrade Treatment, Cement	SY	3,908.00		3,908.00	$ 7.55	$ 29,505.40		$ -	$ -	$ -	3,908.00	0.00%
6	Subbase, Modified, 6"	SY	8,974.00		8,974.00	$ 4.45	$ 39,934.30		$ -	$ -	$ -	8,974.00	0.00%
7	Compaction Testing	LS	1.00		1.00	$ 5,050.00	$ 5,050.00	0.20	$ 1,010.00	$ -	$ 1,010.00	0.80	20.00%
8	Storm Sewer, Trenched, RCP, 15"	LF	1,150.00		1,150.00	$ 78.25	$ 89,987.50	1,150.00	$ 89,987.50	$ -	$ 89,987.50	-	100.00%
9	Storm Sewer, Trenched, RCP, 30"	LF	204.00		204.00	$ 140.40	$ 28,641.60	204.00	$ 28,641.60	$ -	$ 28,641.60	-	100.00%
10	Pipe Apron, Concrete, 30"	EACH	1.00		1.00	$ 1,920.00	$ 1,920.00	1.00	$ 1,920.00	$ -	$ 1,920.00	-	100.00%
11	Footing For Concrete Pipe Apron, PCC, 67" X 48"	EACH	1.00		1.00	$ 405.00	$ 405.00	0.50	$ 202.50	$ -	$ 202.50	0.50	50.00%
12	Pipe Apron Guard, Concrete, 30"	EACH	1.00		1.00	$ 1,465.00	$ 1,465.00		$ -	$ -	$ -	1.00	0.00%
13	Subdrain, Corrugated PVC, 6"	LF	3,069.00		3,069.00	$ 18.20	$ 55,855.80	-	$ -	$ -	$ -	3,069.00	0.00%
14	Subdrain Cleanout, Type A-1, 6"	EACH	10.00		10.00	$ 757.50	$ 7,575.00	-	$ -	$ -	$ -	10.00	0.00%
15	Subdrain Outlets and Connections, Outlet Into Structure, CMP, 6"	EACH	18.00		18.00	$ 303.00	$ 5,454.00		$ -	$ -	$ -	18.00	0.00%
16	Water Main, Trenched, C900, 12"	LF	661.00		661.00	$ 67.90	$ 44,881.90	661.00	$ 44,881.90	$ -	$ 44,881.90	-	100.00%
17	Fitting, 22.5 Deg. Bend, 12"	EACH	2.00		2.00	$ 1,035.00	$ 2,070.00	2.00	$ 2,070.00	$ -	$ 2,070.00	-	100.00%
18	Fitting, Reducer, 12" x 8"	EACH	1.00		1.00	$ 707.00	$ 707.00	1.00	$ 707.00	$ -	$ 707.00	-	100.00%
19	Water Service Stub, 8 In. Dia.	EACH	2.00		2.00	$ 8,435.00	$ 16,870.00	2.00	$ 16,870.00	$ -	$ 16,870.00	-	100.00%
20	Water Service Stub, 12 In. Dia.	EACH	2.00		2.00	$ 5,755.00	$ 11,510.00	2.00	$ 11,510.00	$ -	$ 11,510.00	-	100.00%
21	Fire Hydrant Assembly	EACH	4.00		4.00	$ 7,350.00	$ 29,400.00	4.00	$ 29,400.00	$ -	$ 29,400.00	-	100.00%
22	Alternate Fire Hydrant Assembly	EACH	2.00		2.00	$ 8,735.00	$ 17,470.00	2.00	$ 17,470.00	$ -	$ 17,470.00	-	100.00%
23	Fire Hydrant Remove, Salvage, Reinstall	EACH	3.00		3.00	$ 4,595.00	$ 13,785.00	3.00	$ 13,785.00	$ -	$ 13,785.00	-	100.00%
24	Manhole, SW-401, 72"	EACH	1.00		1.00	$ 7,777.00	$ 7,777.00	1.00	$ 7,777.00	$ -	$ 7,777.00	-	100.00%
25	Intake, SW-501	EACH	4.00		4.00	$ 3,282.50	$ 13,130.00	4.00	$ 13,130.00	$ -	$ 13,130.00	-	100.00%
26	Intake, SW-503	EACH	4.00		4.00	$ 5,200.00	$ 20,800.00	4.00	$ 20,800.00	$ -	$ 20,800.00	-	100.00%
27	Intake, SW-505	EACH	1.00		1.00	$ 5,860.00	$ 5,860.00	1.00	$ 5,860.00	$ -	$ 5,860.00	-	100.00%
28	Intake, SW-513, 4' X 4'	EACH	1.00		1.00	$ 5,910.00	$ 5,910.00	1.00	$ 5,910.00	$ -	$ 5,910.00	-	100.00%
29	Intake, SW-516	EACH	1.00		1.00	$ 9,720.00	$ 9,720.00	1.00	$ 9,720.00	$ -	$ 9,720.00	-	100.00%
30	Intake Adjustment, Minor	EACH	2.00		2.00	$ 1,010.00	$ 2,020.00	2.00	$ 2,020.00	$ -	$ 2,020.00	-	100.00%
31	Connection to Existing Intake	EACH	1.00		1.00	$ 3,080.00	$ 3,080.00	1.00	$ 3,080.00	$ -	$ 3,080.00	-	100.00%
32	PAVEMENT, PCC, 9"	SY	7,554.00		7,554.00	$ 63.45	$ 479,301.30		$ -	$ -	$ -	7,554.00	0.00%
33	PCC Pavement Samples And Testing	LS	1.00		1.00	$ 16,750.00	$ 16,750.00		$ -	$ -	$ -	1.00	0.00%
34	Removal of Sidewalk	SY	16.00		16.00	$ 9.60	$ 153.60		$ -	$ -	$ -	16.00	0.00%
35	Removal of Driveway	SY	26.00		26.00	$ 16.65	$ 432.90		$ -	$ -	$ -	26.00	0.00%
36	Sidewalk, PCC, 4"	SY	2,310.00		2,310.00	$ 43.25	$ 99,907.50		$ -	$ -	$ -	2,310.00	0.00%
37	Sidewalk, PCC, 6"	SY	46.00		46.00	$ 70.25	$ 3,231.50		$ -	$ -	$ -	46.00	0.00%
38	Detectable Warning	SF	40.00		40.00	$ 48.25	$ 1,930.00		$ -	$ -	$ -	40.00	0.00%
39	Driveway, Paved, PCC, 8"	SY	83.00		83.00	$ 100.50	$ 8,341.50		$ -	$ -	$ -	83.00	0.00%
40	Pavement Removal	SY	50.00		50.00	$ 14.65	$ 732.50		$ -	$ -	$ -	50.00	0.00%
41	Temporary Traffic Control	LS	1.00		1.00	$ 1,995.00	$ 1,995.00	0.50	$ 997.50	$ -	$ 997.50	0.50	50.00%
42	Hydraulic Seeding, Seeding, Fertilizing, and Mulching	ACRE	5.40		5.40	$ 2,830.00	$ 15,282.00		$ -	$ -	$ -	5.40	0.00%
43	SWPPP Preparation	LS	1.00		1.00	$ 2,020.00	$ 2,020.00	1.00	$ 2,020.00	$ -	$ 2,020.00	-	100.00%
44	SWPPP Management	LS	1.00		1.00	$ 3,525.00	$ 3,525.00	0.20	$ 705.00	$ -	$ 705.00	0.80	20.00%
45	Filter Sock, 12"	LF	5,884.00		5,884.00	$ 1.75	$ 10,297.00	1,125.00	$ 1,968.75	$ -	$ 1,968.75	4,759.00	19.12%
46	Filter Socks, Removal	LF	5,884.00		5,884.00	$ 0.05	$ 294.20		$ -	$ -	$ -	5,884.00	0.00%
47	Rip Rap, Class E	TON	26.00		26.00	$ 101.00	$ 2,626.00		$ -	$ -	$ -	26.00	0.00%
48	Track-Out Control	TON	147.00		147.00	$ 52.00	$ 7,644.00		$ -	$ -	$ -	147.00	0.00%
49	Inlet Protection Device, Drop-In	EACH	18.00		18.00	$ 146.50	$ 2,637.00		$ -	$ -	$ -	18.00	0.00%
50	Inlet Protection Device, Maintenance	EACH	18.00		18.00	$ 25.25	$ 454.50		$ -	$ -	$ -	18.00	0.00%
51	Construction Survey	LS	1.00		1.00	$ 12,725.00	$ 12,725.00	0.20	$ 2,545.00	$ -	$ 2,545.00	0.80	20.00%
52	Monument Preservation	LS	1.00		1.00	$ 605.00	$ 605.00		$ -	$ -	$ -	1.00	0.00%
53	Mobilization	LS	1.00		1.00	$ 62,500.00	$ 62,500.00	0.50	$ 31,250.00	$ -	$ 31,250.00	0.50	50.00%
54	Concrete Washout	LS	1.00		1.00	$ 4,350.00	$ 4,350.00		$ -	$ -	$ -	1.00	0.00%
55	Valve, Gate, 12"	EACH		2.00	2.00	$ 4,730.00	$ 9,460.00	2.00	$ 9,460.00	$ -	$ 9,460.00	-	100.00%
56					-		$ -		$ -			-	0.00%
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74					-		$ -		$ -			-	0.00%
75					-		$ -		$ -			-	0.00%

TOTAL CONTRACT AND VALUE OF WORK COMPLETED TO DATE $ 1,291,753.70 $ 393,861.95 30.49%

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	April 28, 2026	$ 148,114.00
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Previous Applications for Payment

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TOTAL **$ 148,114.00**

Record of Change Orders

No.	Date	Amount
1	April 3, 2026	$ 9,460.00
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TOTAL **$ 9,460.00**

Contract Time Remaining

Contract Period:	CALENDAR DAYS
Original Contract Date:	December 16, 2025
Original Contract Time:	531.00
Added by Change Order:	
Contract Time to Date:	531.00
Time Used to Date:	143.00
Contract Time Remaining:	**388.00**

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Project Title: Grimes Administration Building
Contractor: Graphite Construction Group, Inc.
Address: 1955 NE 58th Ave, Ste. 100, Des Moines, IA 50313
Finance Budget Code: 387-650-6499 ***Finance Project #***
Vendor Project or Invoice #: X246400 ***PO #***
Original Contract Date: December 16, 2025 ***Vendor #*** 3930

Date of Council Meeting: May 26,2026 **PAYMENT REQUEST #** 1
PAYMENT PERIOD: From: April 1, 2026 Through: April 30, 2026

Contract Summary

Original Contract Amount:	$ 674,000.00		
Net change by Change Orders:	$ -		
Contract Amount to Date: (line 1 ± 2)		$ 674,000.00	
Total completed and stored to date:	$ 28,516.40		
Retainage: 3 % of Completed Work:	$ 855.49		
Total Earned less Retainage:		$ 27,660.91	
Less previous applications for payment:		$ -	
SUBTOTAL			$ 27,660.91
OTHER CHARGES (Attach an itemized list)			$ -
CURRENT PAYMENT DUE			$ 27,660.91
Balance to finish, including retainage:		$ 646,339.09	
Contract Time Remaining (If applicable)	-	CALENDAR DAYS	

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 the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval: Bailey Roofing Inc.
Firm Name

Signature Date

Engineer / Consultant Approval: OPN Architects, Inc.
Firm Name

Signature 05/13/2026
Date

City of Grimes Staff Approval:

Signature 5-19-26
Date

Submit to: *Engineering Department*
E-mail: engineering@grimesiowa.gov *Phone:* *(515) 986-4050* *Fax:* *(515) 986-4480*

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
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Previous Applications for Payment

No.	Date	Amount
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TOTAL **$ -**

Record of Change Orders

No.	Date	Amount
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TOTAL **$ -**

Contract Time Remaining

Contract Period:	CALENDAR DAYS
Original Contract Date:	December 16, 2025
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	-
Time Used to Date:	
Contract Time Remaining:	-

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):
City of Grimes
101 NE Harvey Street
Grimes IA 50111

PROJECT: Grimes Adminstration Building
PROJECT: # X246400

APPLICATION NO: 4
PERIOD TO:

ARCHITECT: 04/01/26
OPN Architects 04/30/26
100 Court Avenue
Des Moines, IA 50309

CONTRACT DATE:

Distribution to:
OWNER (1)
ARCHITECT (3)
CONTRACTOR (1)

PRIME CONTRACT VOLUME SUMMARY

This coversheet is a summary of all of the payments to be issued this pay period to the prime contractors.

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY

	ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner		
TOTAL	0	0
Approved this Month		
Date / Description		
4/14/26 PCO #001	11,204.00	
4/28/26 PCO #002	2,974.00	
5/12/26 PCO #001	9,871.15	
TOTALS	24,049.15	$0.00
Net change by Change Order		24,049.15

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1.ORIGINAL CONTRACT SUM		8,523,948.00
2.Net change by Change Order		24,049.15
3.CONTRACT SUM TO DATE (Line 1+2) (Column C on G703)		8,547,997.15
4.TOTAL COMPLETED & STORED TO DATE (Column G on G703)		1,090,683.00
5. RETAINAGE:		
a. 3% completed work (Column D + E on G703)	$32,720.49	
b. 3% of Stored Material (Column F on G703) included in above number		
TOTAL RETAINAGE (Line 5a + 5b or Total in Column 1 of G703)		32,720.49
6.TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		1,057,962.51
7.LESS PREVIOUS CERTIFICATES FOR PAYMENTS		470,570.28
8.CURRENT PAYMENT NOW DUE		587,392.23
9.BALANCE TO FINISH, PLUS RETAINAGE. (Line 3 less Line 6)		7,490,034.64

The undersigned Sub - Contractor certifies that to the best of the Sub - 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 Sub - Contractor for Work for which previous Certificates for Payment were issued and payments received from the Contractor, and that current payment shown herein is now due.

CONTRACTOR: THE WEITZ COMPANY, LLC

By : Stephanie Morrison May 5, 2026

State of: IOWA County of: POLK
subscribed and sworn to before me this May 5, 2026

NOTARY PUBLIC:
My Commission Expires: Jeni Day Notary Public

JENI DAY
Commission Number 751935
My Commission Expires
March 25, 2029

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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. . . . . $ 587,392.23
(Attach explanation if certified differs from the amount applied for.)

ARCHITECT: OPN Architects

By: Matt T. Jr Date: 05/13/2026

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.

Prj #	X246400				App # :	4				Pd From:	4/1/2026
Prj Name	Grimes Adminstration Building				App Date:	3/3/2026				PD TO :	4/30/2026
Sub:					Retain :	3.00%					

A	B	C1	C2	C1	D	E	F	G		H	I
Item Number	Description of Work	Scheduled Value	GMP Budget Update	Updated SOV	WORK COMPLETED PREVIOUS (D+E)	WORK COMPLETED This Period	MATERIALS PRESENTLY STORED (NOT IN D	Total Completed And Stored (D+E+F)	Percent (G%C)	Balance To Finish (C-G)	Retainage
	Prime Volume										
1	BP #01 - Demo, Grading & Utilities - Sandstone	$748,567		$756,144		126,484.75		126,484.75	17%	629,659	3,794.54
2	BP #02 - General Construction - DDVI	$1,605,000		$1,605,000	35,300.00			35,300.00	2%	1,569,700	1,059.00
3	BP #03 - Precast & Steel M&L - US Erectors	$1,305,400		$1,305,400	332,610.00	393,890.00		726,500.00	56%	578,900	21,795.00
4	BP #04 - Roofing & Sheet Metal - Bailey Roofing	$241,000		$241,000						241,000	
5	BP #05 - Aluminum & Glazing - Ford Metro	$564,000		$564,000	25,380.00			25,380.00	5%	538,620	761.40
6	BP #06 - Drywall - Graphite	$674,000		$674,000		28,516.40		28,516.40	4%	645,484	855.49
7	BP #07 - Fire Protection - Midwest Automatic Fire	$66,400		$66,400						66,400	
8	BP #08 - Mechanical - Kruck Plumbing & Heating	$1,240,700		$1,243,674	62,834.00	38,461.00		101,295.00	8%	1,142,379	3,038.85
9	BP #09 - Electrical - Brad Moeller Electric	$1,248,000		$1,249,200	24,000.00			24,000.00	2%	1,225,200	720.00
10	BP #10 - Audio & Visual - Tri City Electric	$244,326		$244,326	5,000.00			5,000.00	2%	239,326	150.00
11	BP #11 - Site Paving - Nelson Construction	$480,000		$489,871		18,206.85		18,206.85	4%	471,664	546.21
12	BP #12 - Landscaping - Whitfields Lawn & Graden	$106,555		$108,982						108,982	
	GRAND TOTAL	**8,523,948**		**8,547,997.46**	**485,124.00**	**605,559.00**		**1,090,683.00**	**13%**	**7,457,314**	**32,720.49**

TO (OWNER): CITY OF GRIMES
100 N JAMES
GRIMES, IA 50111

PROJECT: GRIMES ADMIN BUILDING
100 N JAMES
GRIMES, IA 50111

APPLICATION NO: 1
PERIOD TO: 4/30/2026

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Graphite Construction Group
1955 NE 58th Ave, Ste 100
Des Moines, IA 50313

VIA (ARCHITECT): OPN
100 COURT AVE
DES MOINES, IA 50309

ARCHITECT'S PROJECT NO:

CONTRACT FOR: GRIMES ADMIN BUILDING

CONTRACT DATE: 12/9/2025

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Type Document is attached.

1. ORIGINAL CONTRACT SUM	$	674,000.00
2. Net Change by Change Orders	$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	$	674,000.00
4. TOTAL COMPLETED AND STORED TO DATE	$	28,516.40
5. RETAINAGE:		
a. 3.00 % of Completed Work	$	855.49
b. 0.00 % of Stored Material	$	0.00
Total retainage (Line 5a + 5b)	$	855.49
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	27,660.91
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	0.00
8. CURRENT PAYMENT DUE	$	27,660.91
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	646,339.09

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	

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.

CONTRACTOR: Graphite Construction Group
1955 NE 58th Ave, Ste 100 Des Moines, IA 50313

By: Brian Cain / **Date:** 04/29/2026

State of: IA
County of: POLK
Subscribed and Sworn to before me this 29TH Day of April 20 26
Notary Public: Danielle Goodhall
My Commission Expires : 04/04/2029

DANIELLE GOODHALL
Commission Number 847189
My Commission Expires
April 4, 2029

ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to 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 to the amount certified.)

ARCHITECT:
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.

TO (OWNER): CITY OF GRIMES
100 N JAMES
GRIMES, IA 50111

PROJECT: GRIMES ADMIN BUILDING
100 N JAMES
GRIMES, IA 50111

APPLICATION NO: 1
PERIOD TO: 4/30/2026

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Graphite Construction Group
1955 NE 58th Ave, Ste 100
Des Moines, IA 50313

VIA (ARCHITECT): OPN
100 COURT AVE
DES MOINES, IA 50309

ARCHITECT'S PROJECT NO:

CONTRACT FOR: GRIMES ADMIN BUILDING

CONTRACT DATE: 12/9/2025

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
General Conditions									
1	Project Managment & Administration	56,000.00	0.00	0.00	0.00	0.00	0.00	56,000.00	0.00
2	Bond	7,066.00	0.00	7,066.00	0.00	7,066.00	100.00	0.00	211.98
3	Submittals & Engineering	26,813.00	0.00	21,450.40	0.00	21,450.40	80.00	5,362.60	643.51
	Totals:General Conditions	89,879.00	0.00	28,516.40	0.00	28,516.40	31.73	61,362.60	855.49
Allowance									
4	Allowance Drywall and Paint Touch Up	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
	Totals:Allowance	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
Metal Framing and Sheathing									
054000.1	M/L-Structural Cold-Formed Moblization	10,408.00	0.00	0.00	0.00	0.00	0.00	10,408.00	0.00
054000.2	M-Structural Cold-Formed	19,188.00	0.00	0.00	0.00	0.00	0.00	19,188.00	0.00
054000.3	L-Structural Cold-Form	23,750.00	0.00	0.00	0.00	0.00	0.00	23,750.00	0.00
	Totals:Metal Framing and Sheathing	53,346.00	0.00	0.00	0.00	0.00	0.00	53,346.00	0.00
Thermal and Moisture									
5	Moblization	4,025.00	0.00	0.00	0.00	0.00	0.00	4,025.00	0.00
072100.1	Foamed in Place Insulations	11,494.00	0.00	0.00	0.00	0.00	0.00	11,494.00	0.00
072400.1	Direct Applied Exterior Finish Systems	8,625.00	0.00	0.00	0.00	0.00	0.00	8,625.00	0.00
072700.1	Air Barrier	8,625.00	0.00	0.00	0.00	0.00	0.00	8,625.00	0.00
079200.1	Firestopping & Joint Sealants	4,347.00	0.00	0.00	0.00	0.00	0.00	4,347.00	0.00
	Totals:Thermal and Moisture	37,116.00	0.00	0.00	0.00	0.00	0.00	37,116.00	0.00

TO (OWNER): CITY OF GRIMES
100 N JAMES
GRIMES, IA 50111

PROJECT: GRIMES ADMIN BUILDING
100 N JAMES
GRIMES, IA 50111

APPLICATION NO: 1
PERIOD TO: 4/30/2026

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Graphite Construction Group
1955 NE 58th Ave, Ste 100
Des Moines, IA 50313

VIA (ARCHITECT): OPN
100 COURT AVE
DES MOINES, IA 50309

ARCHITECT'S PROJECT NO:

CONTRACT FOR: GRIMES ADMIN BUILDING

CONTRACT DATE: 12/9/2025

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
Finishes									
6	Moblization	7,475.00	0.00	0.00	0.00	0.00	0.00	7,475.00	0.00
092116.1	M-Non-Load Bearing Metal Framing	36,831.00	0.00	0.00	0.00	0.00	0.00	36,831.00	0.00
092116.2	L-Non-Load Bearing Metal Framing	41,798.00	0.00	0.00	0.00	0.00	0.00	41,798.00	0.00
092116.3	M-Drywall	92,362.00	0.00	0.00	0.00	0.00	0.00	92,362.00	0.00
092116.4	L-Drywall	146,921.00	0.00	0.00	0.00	0.00	0.00	146,921.00	0.00
095100.1	M-ACT	22,351.00	0.00	0.00	0.00	0.00	0.00	22,351.00	0.00
095100.2	L-ACT	7,360.00	0.00	0.00	0.00	0.00	0.00	7,360.00	0.00
095400.1	M-Sound Panel	31,694.00	0.00	0.00	0.00	0.00	0.00	31,694.00	0.00
095400.2	L-Sound Panel	7,498.00	0.00	0.00	0.00	0.00	0.00	7,498.00	0.00
099123.1	Moblization	9,085.00	0.00	0.00	0.00	0.00	0.00	9,085.00	0.00
097200.1	Wall Covering Material & Labor	4,866.00	0.00	0.00	0.00	0.00	0.00	4,866.00	0.00
099123.2	M-Interior Painting	14,410.00	0.00	0.00	0.00	0.00	0.00	14,410.00	0.00
099123.3	L-Interiror Painting	43,231.00	0.00	0.00	0.00	0.00	0.00	43,231.00	0.00
099600.1	HP Coatings Materials & Labor	7,777.00	0.00	0.00	0.00	0.00	0.00	7,777.00	0.00
	Totals:Finishes	473,659.00	0.00	0.00	0.00	0.00	0.00	473,659.00	0.00
	REPORT TOTALS	$674,000.00	$0.00	$28,516.40	$0.00	$28,516.40	4.23	$645,483.60	$855.49

1955 NE 58th Ave. Des Moines, IA 50313 | Suite 100 | PHONE: 515-278-9446 | info@graphitegrp.com

WAIVER OF CONSTRUCTION LIEN, PAYMENT BOND AND LIEN FUNDS

April 29, 2026

For good and valuable consideration, the undersigned hereby irrevocably and unconditionally waives and releases any and all (a) rights and claims for a construction or other lien on land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto, (b) rights and claims on any payment bond(s) furnished in conjunction with said construction, alteration, erection or repair, and (c) rights and claims for lien on money, bonds, or warrants due or to become due to the prime contractor therefor. The property covered by this waiver is owned by *City Of Grimes* (owner), is located in *Dallas County, Iowa* is described as *Grimes Admin Building Project* and this waiver pertains to a portion of the work to be performed by *Graphite Construction Group* (prime contractor).

This waiver covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under a contract for the *Grimes Admin Building Project* through the date of this waiver in the amount of Fifty Five Thousand Four Hundred Eight Dollars and Eighty Six Cents ($55,408.86)

This lien waiver is not valid until the amount listed above has been received.

Company Name *Graphite Construction Group, Inc.*

By Danielle Goodhall _____

Danielle Goodhall
Accounting

Contractor Waiver Form

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Project Title: Grimes Administration Building
Contractor: Kruck Plumbing & Heating Co, Inc.
Address: 615 Story Street, Boone, IA 50036
Finance Budget Code: 387-650-6499 ***Finance Project #***
Vendor Project or Invoice #: X246400 ***PO #***
Original Contract Date: December 16, 2025 ***Vendor #*** 4799

Date of Council Meeting: May 26, 2026 **PAYMENT REQUEST #** 4
PAYMENT PERIOD: From: April 1, 2026 Through: April 30, 2026

Contract Summary

Original Contract Amount:	$ 1,240,700.00			
Net change by Change Orders:	$ 2,974.00			
Contract Amount to Date: (line 1 ± 2)		$ 1,243,674.00		
Total completed and stored to date:	$ 101,295.00			
Retainage: 3 % of Completed Work:	$ 3,038.85			
Total Earned less Retainage:		$ 98,256.15		
Less previous applications for payment:		$ 60,948.98		
SUBTOTAL			$	37,307.17
OTHER CHARGES (Attach an itemized list)			$	-
CURRENT PAYMENT DUE			$	37,307.17
Balance to finish, including retainage:		$ 1,145,417.85		
Contract Time Remaining (If applicable)	-	CALENDAR DAYS		

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 the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval: Kruck Plumbing & Heating Co, Inc.
Firm Name

Signature Date

Engineer / Consultant Approval: OPN Architects, Inc.
Firm Name

Signature 05/13/2026
Date

City of Grimes Staff Approval:

Signature 5-19-26
Date

Submit to: *Engineering Department*
E-mail: engineering@grimesiowa.gov *Phone:* *(515) 986-4050* *Fax:* *(515) 986-4480*

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	February 24, 2026	$ 22,148.98
2	March 24, 2026	$ 9,700.00
3	April 28, 2026	$ 29,100.00
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Previous Applications for Payment

No.	Date	Amount
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TOTAL **$ 60,948.98**

Record of Change Orders

No.	Date	Amount
1	April 28, 2026	$ 2,974.00
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TOTAL **$ 2,974.00**

Contract Time Remaining

Contract Period:	CALENDAR DAYS
Original Contract Date:	December 16, 2025
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	-
Time Used to Date:	
Contract Time Remaining:	-

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):
City of Grimes
101 NE Harvey Street
Grimes IA 50111

PROJECT: Grimes Adminstration Building
PROJECT: # X246400

APPLICATION NO: 4
PERIOD TO:

ARCHITECT: 04/01/26
OPN Architects 04/30/26
100 Court Avenue
Des Moines, IA 50309

CONTRACT DATE:

Distribution to:
OWNER (1)
ARCHITECT (3)
CONTRACTOR (1)

PRIME CONTRACT VOLUME SUMMARY

This coversheet is a summary of all of the payments to be issued this pay period to the prime contractors.

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY

	ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner		
TOTAL	0	0
Approved this Month		
Date / Description		
4/14/26 PCO #001	11,204.00	
4/28/26 PCO #002	2,974.00	
5/12/26 PCO #001	9,871.15	
TOTALS	24,049.15	$0.00
Net change by Change Order		24,049.15

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1.ORIGINAL CONTRACT SUM		8,523,948.00
2.Net change by Change Order		24,049.15
3.CONTRACT SUM TO DATE (Line 1+2) (Column C on G703)		8,547,997.15
4.TOTAL COMPLETED & STORED TO DATE (Column G on G703)		1,090,683.00
5. RETAINAGE:		
a. 3% completed work (Column D + E on G703)	$32,720.49	
b. 3% of Stored Material (Column F on G703) included in above number		
TOTAL RETAINAGE (Line 5a + 5b or Total in Column 1 of G703)		32,720.49
6.TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		1,057,962.51
7.LESS PREVIOUS CERTIFICATES FOR PAYMENTS		470,570.28
8.CURRENT PAYMENT NOW DUE		587,392.23
9.BALANCE TO FINISH, PLUS RETAINAGE. (Line 3 less Line 6)		7,490,034.64

The undersigned Sub - Contractor certifies that to the best of the Sub - 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 Sub - Contractor for Work for which previous Certificates for Payment were issued and payments received from the Contractor, and that current payment shown herein is now due.

CONTRACTOR: THE WEITZ COMPANY, LLC

By : Stephanie Morrison May 5, 2026

State of: IOWA County of: POLK
subscribed and sworn to before me this May 5, 2026

NOTARY PUBLIC:
My Commission Expires:

Jeni Day
Notary Public

JENI DAY
Commission Number 751935
My Commission Expires
March 25, 2029

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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. . . . . $ 587,392.23
(Attach explanation if certified differs from the amount applied for.)

ARCHITECT: OPN Architects

By: Matt T. Jr Date: 05/13/2026

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.

Prj #	X246400				App # :	4				Pd From:	4/1/2026
Prj Name	Grimes Adminstration Building				App Date:	3/3/2026				PD TO :	4/30/2026
Sub:					Retain :	3.00%					

A	B	C1	C2	C1	D	E	F	G		H	I
Item Number	Description of Work	Scheduled Value	GMP Budget Update	Updated SOV	WORK COMPLETED PREVIOUS (D+E)	WORK COMPLETED This Period	MATERIALS PRESENTLY STORED (NOT IN D	Total Completed And Stored (D+E+F)	Percent (G%C)	Balance To Finish (C-G)	Retainage
	Prime Volume										
1	BP #01 - Demo, Grading & Utilities - Sandstone	$748,567		$756,144		126,484.75		126,484.75	17%	629,659	3,794.54
2	BP #02 - General Construction - DDVI	$1,605,000		$1,605,000	35,300.00			35,300.00	2%	1,569,700	1,059.00
3	BP #03 - Precast & Steel M&L - US Erectors	$1,305,400		$1,305,400	332,610.00	393,890.00		726,500.00	56%	578,900	21,795.00
4	BP #04 - Roofing & Sheet Metal - Bailey Roofing	$241,000		$241,000						241,000	
5	BP #05 - Aluminum & Glazing - Ford Metro	$564,000		$564,000	25,380.00			25,380.00	5%	538,620	761.40
6	BP #06 - Drywall - Graphite	$674,000		$674,000		28,516.40		28,516.40	4%	645,484	855.49
7	BP #07 - Fire Protection - Midwest Automatic Fire	$66,400		$66,400						66,400	
8	BP #08 - Mechanical - Kruck Plumbing & Heating	$1,240,700		$1,243,674	62,834.00	38,461.00		101,295.00	8%	1,142,379	3,038.85
9	BP #09 - Electrical - Brad Moeller Electric	$1,248,000		$1,249,200	24,000.00			24,000.00	2%	1,225,200	720.00
10	BP #10 - Audio & Visual - Tri City Electric	$244,326		$244,326	5,000.00			5,000.00	2%	239,326	150.00
11	BP #11 - Site Paving - Nelson Construction	$480,000		$489,871		18,206.85		18,206.85	4%	471,664	546.21
12	BP #12 - Landscaping - Whitfields Lawn & Graden	$106,555		$108,982						108,982	
	GRAND TOTAL	**8,523,948**		**8,547,997.46**	**485,124.00**	**605,559.00**		**1,090,683.00**	**13%**	**7,457,314**	**32,720.49**

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:	City of Grimes 101 NE Harvey St Grimes, IA 50111	PROJECT:	Grimes Admin Building NW corner of 1st St/HWY 44 and James St Grimes, IA 50111	INVOICE NO: APPLICATION NO: PERIOD TO: CONTRACT DATE: PROJECT NO: JOB NO:	210-04 4 4/30/2026 12/11/2025 24826000 210	DISTRIBUTION TO: OWNER CONST. MANAGER ARCHITECT FIELD OTHER	☐ ☐ ☐ ☐ ☐ ☐
FROM CONTRACTOR:	Kruck Plumbing & Heating Co., Inc. 615 Story Street Boone, IA 50036	VIA ARCHITECT:	OPN Architects				

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1.	ORIGINAL CONTRACT SUM		$ 1,240,700.00
2.	NET CHANGES IN THE WORK		$ 0.00
3.	CONTRACT SUM TO DATE (LINE 1+/-2)		$ 1,240,700.00
4.	TOTAL COMPLETED & STORED TO DATE (Column G on Continuation Sheet)		$ 101,295.00
5.	RETAINAGE		
	a. _____% of Completed Work	$ 2,115.00	
	b. _____% of Stored Material	$ 923.85	
	Total Retainage		$ 3,038.85
6.	TOTAL EARNED LESS RETAINAGE		$ 98,256.15
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT.....		60,948.98
8.	CURRENT PAYMENT DUE.....		$ 37,307.17
9.	BALANCE TO FINISH, PLUS RETAINAGE		
		$ 1,142,443.85	

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.

CONTRACTOR:
By: _____ Date: 4/24/26
State of: IA
County of: Boone
Subscribed and sworn to before me this 24 day of April 2026
Notary Public: Cody Bowers
My Commission expires: 3/15/2028

NOTARIAL SEAL IOWA
CODY BOWERS
COMMISSION NUMBER 727398
MY COMMISSION EXPIRES
MARCH 15, 2028

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on evaluations of the Work and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their 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.)

SUMMARY OF CHANGES IN THE WORK	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$ 0.00	$ 0.00
Total approved this month, including Construction Change Directives	$ 0.00	$ 0.00
TOTALS	$ 0.00	$ 0.00
NET CHANGES IN THE WORK	$ 0.00	

ARCHITECT: (*NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.*)
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.

CONTINUATION SHEET

Invoice Number: 210-04
Application Number: 4
Application Date: 4/24/2026
Period To: 4/30/2026
Project No: 24826000
Job Number: 210

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREV APPLICATION (D+E)	WORK COMPLETED THIS PERIOD	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
1A	Allowance	5,000.00	0.00	0.00	0.00	0.00	0	5,000.00	0.00
1	General conditioins/Bond - L	28,500.00	15,000.00	3,500.00	0.00	18,500.00	65	10,000.00	555.00
2	VDC/Submittals - L	45,000.00	27,000.00	12,000.00	0.00	39,000.00	87	6,000.00	1,170.00
3	UG San/Strorm/Water - M	30,000.00	0.00	0.00	2,518.00	2,518.00	8	27,482.00	75.54
4	UG San/Strorm/Water - L	25,000.00	0.00	0.00	0.00	0.00	0	25,000.00	0.00
5	AG Waste/Vent/Storm - M	29,000.00	0.00	0.00	0.00	0.00	0	29,000.00	0.00
6	AG Waste/Vent/Storm - L	22,000.00	0.00	0.00	0.00	0.00	0	22,000.00	0.00
7	DOM Water - M	55,000.00	0.00	0.00	0.00	0.00	0	55,000.00	0.00
8	DOM Water - L	25,000.00	0.00	0.00	0.00	0.00	0	25,000.00	0.00
9	Nat Gas/Condensate/Refrig - M	12,000.00	0.00	0.00	0.00	0.00	0	12,000.00	0.00
10	Nat Gas/Condensate/Refrig - L	10,000.00	0.00	0.00	0.00	0.00	0	10,000.00	0.00
11	Plumbing Fixtures/Drains - M	98,000.00	0.00	0.00	10,443.00	10,443.00	11	87,557.00	313.29
12	Plumbing Fixtures/Drains - L	16,000.00	0.00	0.00	0.00	0.00	0	16,000.00	0.00
13	Plumbing/HVAC Insulation - M	15,000.00	0.00	0.00	0.00	0.00	0	15,000.00	0.00
14	Plumbing/HVAC Insulation - L	15,000.00	0.00	0.00	0.00	0.00	0	15,000.00	0.00
15	HVAC Controls - M	46,000.00	0.00	0.00	0.00	0.00	0	46,000.00	0.00
16	HVAC Controls - L	46,000.00	13,000.00	0.00	0.00	13,000.00	28	33,000.00	390.00

CONTINUATION SHEET

Invoice Number: 210-04
Application Number: 4
Application Date: 4/24/2026
Period To: 4/30/2026
Project No: 24826000
Job Number: 210

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREV APPLICATION (D+E)	WORK COMPLETED THIS PERIOD	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
17	Test & Balance - L	13,000.00	0.00	0.00	0.00	0.00	0	13,000.00	0.00
18	Metal Duct & Accessories - M	100,000.00	0.00	0.00	7,834.00	7,834.00	8	92,166.00	235.02
19	Metal Duct & Accessories - L	85,000.00	0.00	0.00	0.00	0.00	0	85,000.00	0.00
20	EF/VAV/Registers - M	43,000.00	0.00	0.00	10,000.00	10,000.00	23	33,000.00	300.00
21	EF/VAV/Registers - L	14,000.00	0.00	0.00	0.00	0.00	0	14,000.00	0.00
22	RTU - M	360,000.00	0.00	0.00	0.00	0.00	0	360,000.00	0.00
23	RTU - L	15,000.00	0.00	0.00	0.00	0.00	0	15,000.00	0.00
24	CR AC / AC - M	71,000.00	0.00	0.00	0.00	0.00	0	71,000.00	0.00
25	CR AC / AC - L	10,000.00	0.00	0.00	0.00	0.00	0	10,000.00	0.00
26	Commissioning - L	7,200.00	0.00	0.00	0.00	0.00	0	7,200.00	0.00
		1,240,700.00	**55,000.00**	**15,500.00**	**30,795.00**	**101,295.00**	**8**	**1,139,405.00**	**3,038.85**

62,834 22,961

Attachment G

Application for Payment No. 4
Project: Grimes Admin Bldg

Tabulation of Stored Materials

Contractor: Kruck P & H.
Application Date: 4/24/2026

AIA Line #	Invoice No. (Materials Added)	Description of Material	(1) Materials Stored in Last Application		(2) Material Added Since Last Apllication		(3) Materials Used Since Last Application		(4) Materials Stored In This Application		(5) Specification Section
			On-Site	Off-Site	On-Site	Off-Site	On-Site	Off-Site	On-Site	Off-Site	Section
3	1761977	C&M - Water Main	0.00	0.00	0.00	2,518.00	0.00	0.00	0.00	2,518.00	
11	2509377	Ferg- WH	0.00	0.00	0.00	1,937.00	0.00	0.00	0.00	1,937.00	
11	2509390	Ferg-FD IRD	0.00	0.00	0.00	8,506.00	0.00	0.00	0.00	8,506.00	
18	11255	MH-Gal Metal	0.00	7,834.00	0.00	0.00	0.00	0.00	0.00	7,834.00	
20	37142	MS-EF	0.00	0.00	0.00	10,000.00	0.00	0.00	0.00	10,000.00	
0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Attachment G

Application for Payment No. 4
Project: Grimes Admin Bldg

Tabulation of Stored Materials

Contractor: Kruck P & H.
Application Date: 4/24/2026

AIA Line #	Invoice No. (Materials Added)	Description of Material	(1) Materials Stored in Last Application		(2) Material Added Since Last Apllication		(3) Materials Used Since Last Application		(4) Materials Stored In This Application		(5) Specification Section
			On-Site	Off-Site	On-Site	Off-Site	On-Site	Off-Site	On-Site	Off-Site	Section
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	TOTAL ALL PAGES		0.00	7,834.00	0.00	22,961.00	0.00	0.00	0.00	30,795.00	
								Total		30,795.00	

CORE & MAIN

INVOICE

Invoice #	Y761977
Invoice Date	3/31/26
Account #	097029
Sales Rep	MICHAEL HARDY
Phone #	515-986-4000
Branch # 223	Grimes, IA
Total Amount Due	$2,518.00

1830 Craig Park Court
St. Louis, MO 63146

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

724 1 MB 0.672 E0078X I0102 D15000723036 S2 P11023371 0001:0002

KRUCK PLUMBING & HEATNG CO INC
615 STORY ST
BOONE IA 50036-2833

#210

Shipped to:

CUSTOMER PICK-UP -

CUSTOMER JOB- ADMIN GRIMES PUB BLDG

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
3/26/26	3/30/26	SEE BELOW	GRIMES PUB BLDG	ADMIN		WILL CALL	Y761977

Product Code	Description	Quantity Ordered	Shipped	B/O	Price	UM	Extended Price
	CUSTOMER PO#- GRIMES ADMIN BLDG						
25I04FP0800PR	4 FLGXPE DI PIPE PR 8' PRIMED IMP	1	1		975.00000	EA	975.00
25I06FP0800PR	6 FLGXPE DI PIPE PR 8' PRIMED IMP	1	1		995.00000	EA	995.00
21I049M	4 MJ 90 C153 IMP	1	1		165.00000	EA	165.00
21I069M	6 MJ 90 C153 IMP	1	1		225.00000	EA	225.00
21SGDPS04RDD	4 STAR 3004 DIP REST SB AIS USA STARBOND L/ACC SGDPS04RDD	2	2		30.00000	EA	60.00
21SGDPS06RDD	6 STAR 3006 DIP REST SB AIS USA STARBOND L/ACC SGDPS06RDD	2	2		37.50000	EA	75.00
21AMG104	4 MJ REGULAR GASKET F/DI	2	2		N/C	EA	
21AMG106	6 MJ REGULAR GASKET F/DI	2	2		N/C	EA	
21AMB10740CTB	3/4X4 T-HEAD B&N COR BLUE	20	20		N/C	EA	
21AMDL	DUC LUG	4	4		5.75000	EA	23.00

Freight	Delivery	Handling	Restock	Misc.

Subtotal:	2,518.00
Other:	0.00
Tax:	0.00
Invoice Total:	$2,518.00

Terms: NET 30
Ordered By: GARY

This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: https://coreandmain.com/terms-of-sale/.

FERGUSON

400 SE 41ST ST
SUITE 100
GRIMES, IA 50111-1304

Please contact with Questions: 515-706-6750

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2509377	$2,072.89	596006	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #1657
PO BOX 802817
CHICAGO, IL 60680-2817

MASTER ACCOUNT NUMBER: 131215

SHIP TO:

KRUCK P&H CO - SHOP
1810 217TH ROAD
BOONE, IA 50036

KRUCK P H CO INC
615 STORY ST
GRIMES ADMIN BLDG
BOONE, IA 50036

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
524	524	IA08BO	210-G1-070	ZWL	GRIMES: FIXTURES	04/15/26	IO 419245

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
			Source Order#: 2475378			
			WH-1 WALL HYDRANT			
6	6	W67C12	*NP 12 SWT FRZLES WALL HYD	180.680	EA	1084.08
			RH-1 ROOF HYDRANT			
1	1	WRHY21	Y2 ROOF HYD 1 FT	453.627	EA	453.63
1	1	WRHMS	*NP RHY1/RYY2 MTG SYS	260.530	EA	260.53
			OB-1 WALL OUTLET BOX			
4	4	O39125	LF IMOB QT SWT HAMM	34.760	EA	139.04
			INVOICE SUB-TOTAL			**1937.28**
			TAX	Boone		**135.61**

****

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

NO TAX

CA

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.

TERMS: NET 10TH PROX **ORIGINAL INVOICE** **TOTAL DUE** **$2,072.89**

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH.

FERGUSON

400 SE 41ST ST
SUITE 100
GRIMES, IA 50111-1304

Please contact with Questions: 515-706-6750

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2509390	$9,101.63	596006	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #1657
PO BOX 802817
CHICAGO, IL 60680-2817

MASTER ACCOUNT NUMBER: 131215

SHIP TO:

KRUCK P&H CO - SHOP
1810 217TH ROAD
BOONE, IA 50036

KRUCK P H CO INC
615 STORY ST
GRIMES ADMIN BLDG
BOONE, IA 50036

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
524	524	IA08BO	210-G1-070	ZWL	GRIMES: FIXTURES	04/15/26	419160

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
			Source Order#: 2509377			
			D-1 FLOOR DRAIN			
7	7	ZZN4152NH6B	2 NH FLR DRN W/ 6 RND NB TOP	127.430	EA	892.01
			FS-1 FLOOR SINK			
1	1	SP-ZZN19104NH23319	4 NH 8X8X6 FLR SINK NB FRM	554.060	EA	554.06
			RD-1 ROOF DRAIN			
5	5	SP-ZZC1006NHDEVP	6 NH ROOF DRN CI DOME W/ DE	496.940	EA	2484.70
			OD-1 OVERFLOW DRAIN			
5	5	SP-ZZC1006NHDEVPW2	6 NH ROOF DRN CI DOME W/ 2" INT DAM	587.520	EA	2937.60
			FCO FLOOR CLEANOUT			
5	5	ZZN14004NL	4 NL ADJ LEV TROL FLR CO W/NB TOP	189.990	EA	949.95
			GCO GRADE CLEANOUT			
2	2	ZZ1474P	4 NH HD CO W/ CI CVR	343.940	EA	687.88
			INVOICE SUB-TOTAL			**8506.20**
			TAX	Boone		**595.43**

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LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.

TERMS: NET 10TH PROX **ORIGINAL INVOICE** **TOTAL DUE** **$9,101.63**

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH.

MECHANICAL SALES IOWA, INC
dba MECHANICAL SALES
PO BOX 601
GRETNA, NE 68028

INVOICE

Invoice No.
37142

Bill To: KRUCK PLBG & HTG CO INC
accounting@kruckph.com

Ship To: KRUCK PLMG&HTG-GRIMES PA BLDG
1810 217TH ROAD

BOONE, IA 50036

Date	Salesperson	Purchase Order No.	Job No.
04-13-2026	TAC	210-CE7-100	X26-100003-TAC

Shipped	U/M	Description	Stock No.	Unit Price	Amount
		PROGRESS BILLLING: GREENHECK EQUIPMENT			10,000.00

LF

#4

AIA #20

Stored off-site

CM

*Terms are Net 30. If not paid within terms, late payment fees, interest charges, cost of collections and attorney fees can be imposed on the unpaid balance based on the maximum amount allowed by state and local law.
**It is your responsibility to provide valid tax-exempt forms at the time of order. If we have not received valid forms by the time of billing that confirms your legal entity and/or job is exempt from sales tax, we are legally required to charge sales tax and remit to the taxing authority. As a result, you are responsible and expected to pay us the amount of sales tax shown on the invoice.

Payment Due by 05-13-2026

BILLING QUESTIONS TO APINVOICE@MECHSALES.COM

Subtotal	10,000.00
Tax	
Total Amount Due	10,000.00

E

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 4/24/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Holmes Murphy & Associates 2727 Grand Prairie Parkway Waukee IA 50263	**CONTACT NAME:** Andrew Boleyn **PHONE (A/C, No, Ext):** 515-381-7422 **FAX (A/C, No):** **E-MAIL ADDRESS:** aboleyn@holmesmurphy.com
INSURED KRUPLUPC Kruck Plumbing & Heating Co Inc. 615 Story St. Boone, IA 50036	**INSURER(S) AFFORDING COVERAGE** / **NAIC #** **INSURER A :** Integrity Insurance Company 10288 **INSURER B :** Cincinnati Insurance Company 10677 **INSURER C :** Integrity Property & Casualty Ins. Co. 12986 **INSURER D :** Integrity Select Insurance Company 10288 **INSURER E :** Westchester Surplus Lines Insurance Co. 10172 **INSURER F :**

COVERAGES **CERTIFICATE NUMBER:** 211783587 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
C	X **COMMERCIAL GENERAL LIABILITY** CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-JECT LOC OTHER:			CPP2823900	1/1/2026	1/1/2027	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 300,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000 $
C	**AUTOMOBILE LIABILITY** X ANY AUTO OWNED AUTOS ONLY SCHEDULED AUTOS X HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY			CA2823901	1/1/2026	1/1/2027	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $ $
A	X **UMBRELLA LIAB** X OCCUR **EXCESS LIAB** CLAIMS-MADE DED RETENTION $			CUP2823903	1/1/2026	1/1/2027	EACH OCCURRENCE AGGREGATE	$ 5,000,000 $ 5,000,000 $
D	**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY** ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N: N **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		WCP2823902	1/1/2026	1/1/2027	X PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 500,000 $ 500,000 $ 500,000
E B	Pollution Excess			G70921121005 EXS0734516	1/1/2026 1/1/2026	1/1/2028 1/1/2027	Limit Each Occurrence Aggregate	2,000,000 5,000,000 5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: Grimes Administration Building
Stored Material: Water Main, Wall Hydrant, Floor Drains, Roof Drains and Exhaust Fans. $27,000
City of Grimes, OPN Architects, and the architect's consultants and The Weitz Company, LCC and the construction managers consultants are an Additional Insured on General Liability, including Completed operations, and Umbrella Liability on a primary and non-contributory basis as required by written contract with the insured, per policy terms and conditions. The The General Liability, Automobile Liability, Umbrella Liability and Workers Compensation includes a Waiver of Subrogation in favor of City of Grimes, OPN Architects, and the architect's consultants and The Weitz Company, LCC and the construction managers consultants as required by written contract with the insured, per policy terms and conditions. Architects/Engineers are additional insureds for ongoing operations only

CERTIFICATE HOLDER

City of Grimes
101 NE Harvey Street
Grimes IA 50111

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Kari Cooley

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Grimes Admin Bldg

Water Main

Stored at:
1810 217th Road
Boone, Iowa 50036

Grimes Admin Bldg

Wall Hydrants & accessories

Stored at:
1810 217th Road
Boone, Iowa 50036

Grimes Admin Bldg

Floor Drains

Stored at:
1810 217th Road
Boone, Iowa 50036

Grimes Admin Bldg

Roof Drains

Stored at:
1810 217th Road
Boone, Iowa 50036

Grimes Admin Bldg

Exhaust Fans

Stored at:
1810 217th Road
Boone, Iowa 50036

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Project Title: SE 2nd Street Water Main
Contractor: MB Construction LLC
Address: 22614 State Highway 16, Monticello, MO 63457
Finance Budget Code: 345-810-6499 **Finance Project #**
Vendor Project or Invoice #: **PO #**
Original Contract Date: January 27, 2026 **Vendor #** 1061

Date of Council Meeting: May 26, 2026 **PAYMENT REQUEST #** 2

PAYMENT PERIOD: From: April 1, 2026 Through: April 30, 2026

Contract Summary

Original Contract Amount:	$ 368,277.00		
Net change by Change Orders:	$ -		
Contract Amount to Date: (line 1 ± 2)		$ 368,277.00	
Total completed and stored to date:	$ 292,185.00		
Retainage: 3 % of Completed Work:	$ 8,765.55		
Total Earned less Retainage:		$ 283,419.45	
Less previous applications for payment:		$ 197,496.85	
SUBTOTAL			$ 85,922.60
OTHER CHARGES (Attach an itemized list)			$ -
CURRENT PAYMENT DUE			$ 85,922.60
Balance to finish, including retainage:		$ 84,857.55	
Contract Time Remaining (If applicable)	10.00 CALENDAR DAYS		

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 the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval:

MB Construction LLC
Firm Name

Brian Murphy
Signature

05/11/2026
Date

Engineer / Consultant Approval:

Firm Name

Signature

Date

City of Grimes Staff Approval:

Signature

5/12/26
Date

Submit to: Engineering Department
E-mail: engineering@grimesiowa.gov *Phone:* (515) 986-4050 *Fax:* (515) 986-4480

Date Printed: 5/11/2026

CONTRACT PRICE DETAIL

ITEM NO.	SUDAS ITEM CODE	DESCRIPTION (Include Change Order # if Applicable)	UNITS	ORIGINAL PROPOSED QUANTITY	QUANTITY CHANGE (BY CHANGE ORDER)	TOTAL QUANTITY	UNIT PRICE	EXTENDED PRICE	QUANTITY COMPLETE	VALUE OF COMPLETED WORK	VALUE OF STORED MATERIALS REMAINING	TOTAL COMPLETED WORK AND STORED MATERIALS	REMAINING QUANTITY	PERCENT COMPLETE
1	2.01	Clearing and Grubbing	LS	1.00		1.00	$ 6,000.00	$ 6,000.00	1.00	$ 6,000.00	$ -	$ 6,000.00	-	100.00%
2	3.01	Trench Compaction Testing	LS	1.00		1.00	$ 3,000.00	$ 3,000.00	-	$ -	$ -	$ -	1.00	0.00%
3	5.01	Water Main, Trenched, C900 DR-18 PVC, 8in	LF	80.00		80.00	$ 60.00	$ 4,800.00	274.00	$ 16,440.00	$ -	$ 16,440.00	(194.00)	342.50%
4	5.02	Water Main, Trenchless, C900 DR-18 PVC, 8in	LF	1,567.00		1,567.00	$ 90.00	$ 141,030.00	1,395.00	$ 125,550.00	$ -	$ 125,550.00	172.00	89.02%
5	5.03	Fitting, Cross, 8in. x 8-in	EA	1.00		1.00	$ 1,150.00	$ 1,150.00	1.00	$ 1,150.00	$ -	$ 1,150.00	-	100.00%
6	5.04	Fitting, Tee, 8in x 6-in	EA	2.00		2.00	$ 1,080.00	$ 2,160.00	4.00	$ 4,320.00	$ -	$ 4,320.00	(2.00)	200.00%
7	5.05	Fitting, Tee, 8in x 8-in	EA	1.00		1.00	$ 1,000.00	$ 1,000.00	1.00	$ 1,000.00	$ -	$ 1,000.00	-	100.00%
8	5.06	Fitting, Bend, 45 Degree, 8-in	EA	4.00		4.00	$ 600.00	$ 2,400.00	2.00	$ 1,200.00	$ -	$ 1,200.00	2.00	50.00%
9	5.07	Water Service Stub, Same Side Of Street, Copper, 1-in	EA	14.00		14.00	$ 1,500.00	$ 21,000.00	15.00	$ 22,500.00	$ -	$ 22,500.00	(1.00)	107.14%
10	5.08	Water Service Stub, Opposite Side Of Street, Copper, 1-in	EA	9.00		9.00	$ 2,500.00	$ 22,500.00	8.00	$ 20,000.00	$ -	$ 20,000.00	1.00	88.89%
11	5.09	Connection To Existing Watermain	EA	4.00		4.00	$ 3,900.00	$ 15,600.00	5.00	$ 19,500.00	$ -	$ 19,500.00	(1.00)	125.00%
12	5.1	Valve, Gate, RW, 8-in	EA	7.00		7.00	$ 2,700.00	$ 18,900.00	6.00	$ 16,200.00	$ -	$ 16,200.00	1.00	85.71%
13	5.11	Valve, Gate, RW, 6-in	EA	1.00		1.00	$ 1,850.00	$ 1,850.00	4.00	$ 7,400.00	$ -	$ 7,400.00	(3.00)	400.00%
14	5.12	Fire Hydrant Assembly	EA	1.00		1.00	$ 7,600.00	$ 7,600.00	1.00	$ 7,600.00	$ -	$ 7,600.00	-	100.00%
15	5.13	Alternate Fire Hydrant Assembly	EA	3.00		3.00	$ 7,800.00	$ 23,400.00	3.00	$ 23,400.00	$ -	$ 23,400.00	-	100.00%
16	5.14	Temporary 2-in. Flushing Device, Blowoff	EA	1.00		1.00	$ 1,475.00	$ 1,475.00	1.00	$ 1,475.00	$ -	$ 1,475.00	-	100.00%
17	5.15	Fire Hydrant Removal	EA	3.00		3.00	$ 200.00	$ 600.00	3.00	$ 600.00	$ -	$ 600.00	-	100.00%
18	5.16	Valve Box Removal	EA	4.00		4.00	$ 100.00	$ 400.00	3.00	$ 300.00	$ -	$ 300.00	1.00	75.00%
19	7.01	PCC Pavment Samples and Testing	LS	1.00		1.00	$ 2,000.00	$ 2,000.00	-	$ -	$ -	$ -	1.00	0.00%
20	7.02	Removal of Sidewalk	SY	142.00		142.00	$ 8.00	$ 1,136.00	-	$ -	$ -	$ -	142.00	0.00%
21	7.03	Removal of Driveway	SY	18.00		18.00	$ 12.00	$ 216.00	-	$ -	$ -	$ -	18.00	0.00%
22	7.04	Sidewalk, PCC, 4-in. Thickness	SY	142.00		142.00	$ 135.00	$ 19,170.00	-	$ -	$ -	$ -	142.00	0.00%
23	7.05	Driveway, Paved, PCC, 6-in. Thickness	SY	18.00		18.00	$ 160.00	$ 2,880.00	-	$ -	$ -	$ -	18.00	0.00%
24	7.06	Sidewalk Assurance Testing	LS	1.00		1.00	$ 2,000.00	$ 2,000.00	-	$ -	$ -	$ -	1.00	0.00%
25	7.07	Full Depth Patches, HMA, 6-in. Thickness	SY	92.00		92.00	$ 145.00	$ 13,340.00	-	$ -	$ -	$ -	92.00	0.00%
26	7.08	Full Depth Patches, PCC, 7-in. Thickness	SY	28.00		28.00	$ 160.00	$ 4,480.00	-	$ -	$ -	$ -	28.00	0.00%
27	8.01	Temporary Traffic Control	LS	1.00		1.00	$ 5,000.00	$ 5,000.00	1.00	$ 5,000.00	$ -	$ 5,000.00	-	100.00%
28	8.02	Remove and Salvage Traffic Signs	EA	1.00		1.00	$ 500.00	$ 500.00	-	$ -	$ -	$ -	1.00	0.00%
29	9.01	Hydraulic Mulching, Temporary, BFM	LS	1.00		1.00	$ 2,000.00	$ 2,000.00	-	$ -	$ -	$ -	1.00	0.00%
30	9.02	Sod	SQ	104.00		104.00	$ 200.00	$ 20,800.00	-	$ -	$ -	$ -	104.00	0.00%
31	9.03	Watering Sod	KGAL	25.00		25.00	$ 120.00	$ 3,000.00	-	$ -	$ -	$ -	25.00	0.00%
32	9.04	Wattle, Installation	LF	430.00		430.00	$ 10.00	$ 4,300.00	425.00	$ 4,250.00	$ -	$ 4,250.00	5.00	98.84%
33	9.05	Wattle, Removal	LF	430.00		430.00	$ 3.00	$ 1,290.00	-	$ -	$ -	$ -	430.00	0.00%
34	9.06	Intake Protection Device, Installation and Removal	EA	2.00		2.00	$ 250.00	$ 500.00	-	$ -	$ -	$ -	2.00	0.00%
35	9.07	Intake Protection Device, Maintenance	EA	2.00		2.00	$ 100.00	$ 200.00	-	$ -	$ -	$ -	2.00	0.00%
36	9.08	Removal and Reinstallation of Existing Fence	LF	20.00		20.00	$ 50.00	$ 1,000.00	-	$ -	$ -	$ -	20.00	0.00%
37	11.01	Mobalization	LS	1.00		1.00	$ 4,000.00	$ 4,000.00	0.80	$ 3,200.00	$ -	$ 3,200.00	0.20	80.00%
38	11.02	Remove, Salvage and Reinstall Mailbox	EA	1.00		1.00	$ 100.00	$ 100.00	1.00	$ 100.00	$ -	$ 100.00	-	100.00%
39	11.03	Concrete Washout	LS	1.00		1.00	$ 500.00	$ 500.00	-	$ -	$ -	$ -	1.00	0.00%
40	11.04	Exploratory Potholing	LS	1.00		1.00	$ 5,000.00	$ 5,000.00	1.00	$ 5,000.00	$ -	$ 5,000.00	-	100.00%
		Change Order Item												
1						-		$ -		$ -			-	0.00%
2						-		$ -		$ -			-	0.00%
3						-		$ -		$ -			-	0.00%
4						-		$ -		$ -			-	0.00%
5						-		$ -		$ -			-	0.00%
6						-		$ -		$ -			-	0.00%
7						-		$ -		$ -			-	0.00%
8						-		$ -		$ -			-	0.00%

TOTAL CONTRACT AND VALUE OF WORK COMPLETED TO DATE	$ 368,277.00	$ 292,185.00	79.34%

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	April 14, 2026	$ 197,496.85
2		
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Previous Applications for Payment

No.	Date	Amount
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TOTAL **$ 197,496.85**

Record of Change Orders

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TOTAL **$ -**

Contract Time Remaining

Contract Period:	CALENDAR DAYS
Original Contract Date:	January 27, 2026
Original Contract Time:	80.00
Added by Change Order:	-
Contract Time to Date:	80.00
Time Used to Date:	70.00
Contract Time Remaining:	**10.00**

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Project Title: Grimes Administration Building
Contractor: Nelson Construction Services, LLC
Address: 405 6th Avenue, Ste 201, Des Moines, IA 50309
Finance Budget Code: 387-650-6499 ***Finance Project #***
Vendor Project or Invoice #: X246400 ***PO #***
Original Contract Date: December 16, 2025 ***Vendor #*** 1066

Date of Council Meeting: May 26, 2026 **PAYMENT REQUEST #** 1
PAYMENT PERIOD: From: April 1, 2026 Through: April 30, 2026

Contract Summary

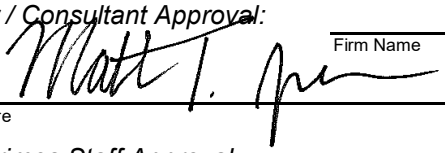
Original Contract Amount:	$ 480,000.00		
Net change by Change Orders:	$ 9,871.15		
Contract Amount to Date: (line 1 ± 2)		$ 489,871.15	
Total completed and stored to date:	$ 18,206.85		
Retainage: 3 % of Completed Work:	$ 546.21		
Total Earned less Retainage:		$ 17,660.64	
Less previous applications for payment:		$ -	
SUBTOTAL			$ 17,660.64
OTHER CHARGES (Attach an itemized list)			$ -
CURRENT PAYMENT DUE			$ 17,660.64
Balance to finish, including retainage:		$ 472,210.51	
Contract Time Remaining (If applicable)	-	CALENDAR DAYS	

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 the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval: Nelson Construction Services, LLC
Firm Name

Signature Date

Engineer / Consultant Approval: OPN Architects, Inc.
Firm Name



Signature 05/13/2026
Date

City of Grimes Staff Approval:

Signature 5-19-26
Date

Submit to: *Engineering Department*
E-mail: engineering@grimesiowa.gov *Phone:* *(515) 986-4050* *Fax:* *(515) 986-4480*

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
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Previous Applications for Payment

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TOTAL **$ -**

Record of Change Orders

No.	Date	Amount
1	May 12, 2026	$ 9,871.15
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TOTAL **$ 9,871.15**

Contract Time Remaining

Contract Period:	CALENDAR DAYS
Original Contract Date:	December 16, 2025
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	-
Time Used to Date:	
Contract Time Remaining:	-

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):
City of Grimes
101 NE Harvey Street
Grimes IA 50111

PROJECT: Grimes Adminstration Building
PROJECT: # X246400

APPLICATION NO: 4
PERIOD TO:
04/01/26
04/30/26

Distribution to:
OWNER (1)
ARCHITECT (3)
CONTRACTOR (1)

PRIME CONTRACT VOLUME SUMMARY

This coversheet is a summary of all of the payments to be issued this pay period to the prime contractors.

ARCHITECT:
OPN Architects
100 Court Avenue
Des Moines, IA 50309

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY

	ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner		
TOTAL	0	0
Approved this Month		
Date / Description		
4/14/26 PCO #001	11,204.00	
4/28/26 PCO #002	2,974.00	
5/12/26 PCO #001	9,871.15	
TOTALS	24,049.15	$0.00
Net change by Change Order		24,049.15

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1.ORIGINAL CONTRACT SUM		8,523,948.00
2.Net change by Change Order		24,049.15
3.CONTRACT SUM TO DATE (Line 1+2) (Column C on G703)		8,547,997.15
4.TOTAL COMPLETED & STORED TO DATE (Column G on G703)		1,090,683.00
5. RETAINAGE:		
a. 3% completed work (Column D + E on G703)	$32,720.49	
b. 3% of Stored Material (Column F on G703) included in above number		
TOTAL RETAINAGE (Line 5a + 5b or Total in Column 1 of G703)		32,720.49
6.TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		1,057,962.51
7.LESS PREVIOUS CERTIFICATES FOR PAYMENTS		470,570.28
8.CURRENT PAYMENT NOW DUE		587,392.23
9.BALANCE TO FINISH, PLUS RETAINAGE. (Line 3 less Line 6)		7,490,034.64

The undersigned Sub - Contractor certifies that to the best of the Sub - 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 Sub - Contractor for Work for which previous Certificates for Payment were issued and payments received from the Contractor, and that current payment shown herein is now due.

CONTRACTOR: THE WEITZ COMPANY, LLC

By : Stephanie Morrison May 5, 2026

State of: IOWA County of: POLK
subscribed and sworn to before me this May 5, 2026

NOTARY PUBLIC:
My Commission Expires: Jeni Day Notary Public

JENI DAY
Commission Number 751935
My Commission Expires
March 25, 2029

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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. . . . . $ 587,392.23
(Attach explanation if certified differs from the amount applied for.)

ARCHITECT: OPN Architects

By: Matt T. Jr Date: 05/13/2026

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.

Prj #	X246400				App # :	4				Pd From:	4/1/2026
Prj Name	Grimes Adminstration Building				App Date:	3/3/2026				PD TO :	4/30/2026
Sub:					Retain :	3.00%					

A	B	C1	C2	C1	D	E	F	G		H	I
Item Number	Description of Work	Scheduled Value	GMP Budget Update	Updated SOV	WORK COMPLETED PREVIOUS (D+E)	WORK COMPLETED This Period	MATERIALS PRESENTLY STORED (NOT IN D	Total Completed And Stored (D+E+F)	Percent (G%C)	Balance To Finish (C-G)	Retainage
	Prime Volume										
1	BP #01 - Demo, Grading & Utilities - Sandstone	$748,567		$756,144		126,484.75		126,484.75	17%	629,659	3,794.54
2	BP #02 - General Construction - DDVI	$1,605,000		$1,605,000	35,300.00			35,300.00	2%	1,569,700	1,059.00
3	BP #03 - Precast & Steel M&L - US Erectors	$1,305,400		$1,305,400	332,610.00	393,890.00		726,500.00	56%	578,900	21,795.00
4	BP #04 - Roofing & Sheet Metal - Bailey Roofing	$241,000		$241,000						241,000	
5	BP #05 - Aluminum & Glazing - Ford Metro	$564,000		$564,000	25,380.00			25,380.00	5%	538,620	761.40
6	BP #06 - Drywall - Graphite	$674,000		$674,000		28,516.40		28,516.40	4%	645,484	855.49
7	BP #07 - Fire Protection - Midwest Automatic Fire	$66,400		$66,400						66,400	
8	BP #08 - Mechanical - Kruck Plumbing & Heating	$1,240,700		$1,243,674	62,834.00	38,461.00		101,295.00	8%	1,142,379	3,038.85
9	BP #09 - Electrical - Brad Moeller Electric	$1,248,000		$1,249,200	24,000.00			24,000.00	2%	1,225,200	720.00
10	BP #10 - Audio & Visual - Tri City Electric	$244,326		$244,326	5,000.00			5,000.00	2%	239,326	150.00
11	BP #11 - Site Paving - Nelson Construction	$480,000		$489,871		18,206.85		18,206.85	4%	471,664	546.21
12	BP #12 - Landscaping - Whitfields Lawn & Graden	$106,555		$108,982						108,982	
	GRAND TOTAL	**8,523,948**		**8,547,997.46**	**485,124.00**	**605,559.00**		**1,090,683.00**	**13%**	**7,457,314**	**32,720.49**

APPLICATION AND CERTIFICATION FOR PAYMENT *AIA DOCUMENT G702*

TO OWNER:
City of Grimes
101 NE Harvey Street
Grimes, IA 50111

PROJECT: NAME
Grimes PAB BP11
NW Corner of 1st Street and James Street
Grimes, IA 50111

APPLICATION NO 01
INVOICE: CINV-000077
PERIOD TO: April 20, 2026

Distribution to:
[X] OWNER
[ ] ARCHITECT
[X] CONTRACTOR
[ ]
[ ]

FROM CONTRACTOR:
Nelson Construction Services
405 6th Avenue, Ste 201
Des Moines, IA 50309

VIA ARCHITECT:
OPN Architects
100 Court Avenue
Des Moines, IA 50309

PROJECT NOS: 26-002

CONTRACT DATE January 1, 2026

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$ 480,000.00
2. Net change by Change Orders		$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 480,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column I on G703)		$ 18,206.85
5. RETAINAGE:		
a. 3 % of Completed Work (Column F + G on G703)	546.21	
b. ____ % of Stored Material (Column H on G703)	$	
Total Retainage (Lines 5a + 5b or Total in Column L of G703)		$ 546.21
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 17,660.64
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$
8. CURRENT PAYMENT DUE		$ **17,660.64**
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		462,339.36

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

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.

CONTRACTOR:

By: Jim Krokey Digitally signed by Jim Krokey DN: C=US, E=jkrokey@nelsonconstruction.com, O=Nelson Construction, CN=Jim Krokey Date: 2026.04.20 10:00:13-05'00' Date: 4/20/2026

State of: IA County of: POLK
Subscribed and sworn to before me this 20th day of April 2026
Notary Public: Jamie Leon
Jamie Leon
My Commission expires: April 18 2029

JAMIE LEON
Commission Number 783711
My Commission Expires
April 18, 2029

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 onthe Continuation Sheet that are changed to conform with the amount certified.)
ARCHITECT:

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.

AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA · ©1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292
Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.

Application Number 01

Period To 4/20/2026

A		C	D	E	F	G	H	I	J	K	L
BBY Cost Code	Description Of Work	Scheduled Value	Scheduled Value Changes/ Change Orders	Revised Value	Work Completed		Materials Presently Stored	Total Completed To Date (F + G + H)	% (I / E)	Balance To Finish (E - I)	Retainage
					Previous	This Period					
01	General Conditions	49,011.00	0.00	49,011.00	0.00	17,243.85	0.00	17,243.85	35.18%	31,767.15	517.32
03	Concrete	62,710.00	0.00	62,710.00	0.00	0.00	0.00	0.00	0.00%	62,710.00	0.00
07	Thermal/Moisture Protection	11,300.00	0.00	11,300.00	0.00	0.00	0.00	0.00	0.00%	11,300.00	0.00
10	Specialties	2,905.00	0.00	2,905.00	0.00	0.00	0.00	0.00	0.00%	2,905.00	0.00
32	Exterior Improvements	328,646.00	0.00	328,646.00	0.00	0.00	0.00	0.00	0.00%	328,646.00	0.00
341007	Contractor Fee	25,428.00	0.00	25,428.00	0.00	963.00	0.00	963.00	3.79%	24,465.00	28.89
	GRAND TOTAL	**480,000.00**	**0.00**	**480,000.00**	**0.00**	**18,206.85**	**0.00**	**18,206.85**	**3.79%**	**461,793.15**	**546.21**

Project name: Grimes PAB BP11
26-002

Inv # CINV-000077
Pay App # 01
Through Date: April 20, 2026

Name	Type of Labor and Materials to be Furnished	Amount of Contract (including extras and credits)	Amount Previously Paid to Date	Amount of Current Request	Accumulative Retainage to Date	Balance Due
Jordison Construction 26002-001	Site Paving & Sealants 01.71.13 Mobilization 03.30.53 Cast in Place Concrete 07.92.01 Caulkin 32.13.13 Concrete Paving 32.39.13 Metal Bollards	$ 362,550.00				$ 362,550.00
Parking Lot Specialties 26002-002	Pavement Markings & Signage 01.71.13 Mobilization 10.14.53 Traffic Signage 32.17.23 Pavement Markings 32.17.13 Parking Bumpers 32.39.13 Metal Bollards	$ 14,280.00				$ 14,280.00
Civil Design Advantage 26002-003	Construction Staking 01.71.24 Construction Surveying	$ 11,000.00				$ 11,000.00
Ideal Shield 26002PO-001	Bollard Steel 32.39.13 Manufactured Metal Bollards	$ 9,522.00				$ 9,522.00
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
Misc.non-lienwaiver project costs		$ 9,043.85		$ 8,772.53	$ 271.32	$ 8,772.53
						$ -
Nelson Construction	Bonds	$ 8,200.00		$ 7,954.00	$ 246.00	$ 7,954.00
Nelson Construction	General Contractor Fee	$ 25,428.00		$ 934.11	$ 28.89	$ 25,399.11
TOTAL LABOR AND MATERIALS TO COMPLETE			$ -	$ 17,660.64	$ 546.21	

RECAPITULATION

Amount of Original Contract	$	480,000.00
Plus: extras to contract	$	-
Total: contract plus extras	$	480,000.00
Less: credits to contract	$	-
Total: Adjusted Total Contract	$	480,000.00

Work Completed to Date	$	18,206.85
Less: total retainage	$	546.21
Less: amount previously paid	$	-
Less: amount of this request		
Total: Balance Due	$	17,660.64

STATE OF Iowa
SS
COUNTY OF Polk

THE UNDERSIGNED, being duly sworn, on oath deposes and says that he/she is the Director of Construction Services (Title)
of Nelson Construction Services (General Contractor), the contractor employed to furnish labor and materials for the
General Construction (Description of Work) work on the property located at
1st Street & James Street, Grimes I A 50111 (Address of Premises),
and of which City of Grimes (Owner) is the owner. That the persons, firms
and corporations whose names have been set forth on this Sworn Statement are all of the persons, firms, and corporations hired by the undersigned to furnish services, equipment, labor, and/or materials in the construction or repair of the improvements on the Premises; that the dollar amount set opposite each person, firm, or corporation in this Sworn Statement is the exact and total amount due or to become due to each such person, firm, or corporation on account of labor, services, equipment, and/or materials furnished with respect to said Premises; that as of this date, all work to be performed with respect to said Premises by the undersigned or any suppliers or subcontractors of the undersigned or any of the persons, firms, or corporations named in this Sworn Statement, has been fully accepted by the owner and completed according to the plans and specifications.
The undersigned further states that all material (except as disclosed herein) has been or will be furnished from his/her own stock and has been paid for in full; that there are no other contracts or subcontracts for said work outstanding, and that there is nothing due or to become due to any person for services, equipment, material, labor, or any other work done in connection with said work other than that stated on said Sworn Statement. There are no chattel mortgages, personal property leases, conditional sale contracts, or any other agreements given or are now outstanding as to any fixtures, equipment, appliances, or material placed upon or installed in or upon the aforementioned Premises or improvements thereon. All waivers are true, correct, and genuine, and are delivered unconditionally. Furthermore, there is no claim, either legal or equitable, to defeat the validity of said waivers.

Signed this 20th (Day) day of April (Month), 2026 (Year)

Name: Jeff Osborne
(Individual/Corporation/Partnership)

By: _____

Title Director of Construction Services

Subscribed and sworn before me this 20th (Day) day of April (Month), 2026 (Year)

Jamie Leon
Notary Public

NOTARIAL SEAL IOWA
JAMIE LEON
Commission Number 783711
My Commission Expires
April 18, 2029

CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Project: Grimes PAB BP11
Nelson Project #: 26-002

Upon receipt by the undersigned of a

check from City of Grimes

in the sum of: $ 17,660.64

payable to: NELSON CONSTRUCTION SERVICES

and when the check has been properly endorsed and has been paid by the bank which it is drawn, this document shall become effective to release any mechanic's lien, stop notice, or bond right the undersigned has

on the job of: Grimes PAB BP11

located at: NW Corner of 1st Street and James Street
Grimes, IA 50111

This release covers a progress payment for labor, services, equipment, or material

furnished to: Nelson Construction Services

through: April 20, 2026

only and does not cover any relations retained before or after the release date; extras furnished before the release date for which payment has not been received; extras or items furnished after the release date. Rights based upon work performed or items furnished under written change order which has been fully executed by the parties prior to the release date are covered by this release unless specifically reserved by the claimant in the release. This release of any mechanic's lien, stop notice, or bond right shall not otherwise affect the contract rights; including rights between parties to the contract based upon a rescission, abandonment, or breach of the contract, or the right of the undersigned to recover compensation for furnished labor, services, equipment, or material covered by this release if that furnished labor, services, equipment, or material was not compensated by the progress payment. Before any recipient of this document relies on it, the person should verify the evidence of payment to the undersigned.

The undersigned warrants that he/she either has already paid or will use the monies he/she receives from this progress payment to promptly pay in full all his laborers, subcontractors, material, men and suppliers for all work, materials, equipment, or services, provided for or to the above referenced project up to the date of this waiver.

Dated: April 20, 2026

Company Name: NELSON CONSTRUCTION SERVICES

Signature: _____

By: Jeff Osborne
Director of Construction Operations

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Project Title: Grimes Administration Building
Contractor: Sandstone Management, Ltd.
Address: 20 Vine Street, Carlisle, IA 50047
Finance Budget Code: 387-650-6499 ***Finance Project #***
Vendor Project or Invoice #: X246400 ***PO #***
Original Contract Date: December 16, 2025 ***Vendor #*** 4819

Date of Council Meeting: May 26, 2026 **PAYMENT REQUEST #** 1
PAYMENT PERIOD: From: April 1, 2026 Through: April 30, 2026

Contract Summary

Original Contract Amount:	$ 748,567.00			
Net change by Change Orders:	$ 7,577.00			
Contract Amount to Date: (line 1 ± 2)		$ 756,144.00		
Total completed and stored to date:	$ 126,484.75			
Retainage: 3 % of Completed Work:	$ 3,794.54			
Total Earned less Retainage:		$ 122,690.21		
Less previous applications for payment:		$ -		
SUBTOTAL			$	122,690.21
OTHER CHARGES (Attach an itemized list)			$	-
CURRENT PAYMENT DUE			$	122,690.21
Balance to finish, including retainage:		$ 633,453.79		
Contract Time Remaining (If applicable)	-	CALENDAR DAYS		

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 the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval: Sandstone Management, Ltd.
Firm Name

Signature Date

Engineer / Consultant Approval: OPN Architects, Inc.
Firm Name

Signature 05/13/2026
Date

City of Grimes Staff Approval:

Signature 5-19-26
Date

Submit to: *Engineering Department*
E-mail: engineering@grimesiowa.gov *Phone:* *(515) 986-4050* *Fax:* *(515) 986-4480*

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
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32		
33		
34		
35		

Previous Applications for Payment

No.	Date	Amount
36		
37		
38		
39		
40		
41		
42		
43		
44		
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64		
65		
66		
67		
68		
69		
70		

TOTAL **$ -**

Record of Change Orders

No.	Date	Amount
1	April 14, 2026	$ 7,577.00
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		

TOTAL **$ 7,577.00**

Contract Time Remaining

Contract Period:	CALENDAR DAYS
Original Contract Date:	December 16, 2025
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	-
Time Used to Date:	
Contract Time Remaining:	-

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):
City of Grimes
101 NE Harvey Street
Grimes IA 50111

PROJECT: Grimes Adminstration Building
PROJECT: # X246400

APPLICATION NO: 4
PERIOD TO:
04/01/26
04/30/26

Distribution to:
OWNER (1)
ARCHITECT (3)
CONTRACTOR (1)

PRIME CONTRACT VOLUME SUMMARY

This coversheet is a summary of all of the payments to be issued this pay period to the prime contractors.

ARCHITECT:
OPN Architects
100 Court Avenue
Des Moines, IA 50309

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY

	ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner		
TOTAL	0	0
Approved this Month		
Date / Description		
4/14/26 PCO #001	11,204.00	
4/28/26 PCO #002	2,974.00	
5/12/26 PCO #001	9,871.15	
TOTALS	24,049.15	$0.00
Net change by Change Order		24,049.15

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1.ORIGINAL CONTRACT SUM		8,523,948.00
2.Net change by Change Order		24,049.15
3.CONTRACT SUM TO DATE (Line 1+2) (Column C on G703)		8,547,997.15
4.TOTAL COMPLETED & STORED TO DATE (Column G on G703)		1,090,683.00
5. RETAINAGE:		
a. 3% completed work (Column D + E on G703)	$32,720.49	
b. 3% of Stored Material (Column F on G703) included in above number		
TOTAL RETAINAGE (Line 5a + 5b or Total in Column 1 of G703)		32,720.49
6.TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		1,057,962.51
7.LESS PREVIOUS CERTIFICATES FOR PAYMENTS		470,570.28
8.CURRENT PAYMENT NOW DUE		587,392.23
9.BALANCE TO FINISH, PLUS RETAINAGE. (Line 3 less Line 6)		7,490,034.64

The undersigned Sub - Contractor certifies that to the best of the Sub - 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 Sub - Contractor for Work for which previous Certificates for Payment were issued and payments received from the Contractor, and that current payment shown herein is now due.

CONTRACTOR: THE WEITZ COMPANY, LLC

By : Stephanie Morrison May 5, 2026

State of: IOWA County of: POLK
subscribed and sworn to before me this May 5, 2026

NOTARY PUBLIC:
My Commission Expires:

Jeni Day
Notary Public

JENI DAY
Commission Number 751935
My Commission Expires
March 25, 2029

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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. . . . . $ 587,392.23
(Attach explanation if certified differs from the amount applied for.)

ARCHITECT: OPN Architects

By: Matt T. Jr Date: 05/13/2026

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.

Prj #	X246400				App # :	4				Pd From:	4/1/2026
Prj Name	Grimes Adminstration Building				App Date:	3/3/2026				PD TO :	4/30/2026
Sub:					Retain :	3.00%					

A	B	C1	C2	C1	D	E	F	G		H	I
Item Number	Description of Work	Scheduled Value	GMP Budget Update	Updated SOV	WORK COMPLETED PREVIOUS (D+E)	WORK COMPLETED This Period	MATERIALS PRESENTLY STORED (NOT IN D	Total Completed And Stored (D+E+F)	Percent (G%C)	Balance To Finish (C-G)	Retainage
	Prime Volume										
1	BP #01 - Demo, Grading & Utilities - Sandstone	$748,567		$756,144		126,484.75		126,484.75	17%	629,659	3,794.54
2	BP #02 - General Construction - DDVI	$1,605,000		$1,605,000	35,300.00			35,300.00	2%	1,569,700	1,059.00
3	BP #03 - Precast & Steel M&L - US Erectors	$1,305,400		$1,305,400	332,610.00	393,890.00		726,500.00	56%	578,900	21,795.00
4	BP #04 - Roofing & Sheet Metal - Bailey Roofing	$241,000		$241,000						241,000	
5	BP #05 - Aluminum & Glazing - Ford Metro	$564,000		$564,000	25,380.00			25,380.00	5%	538,620	761.40
6	BP #06 - Drywall - Graphite	$674,000		$674,000		28,516.40		28,516.40	4%	645,484	855.49
7	BP #07 - Fire Protection - Midwest Automatic Fire	$66,400		$66,400						66,400	
8	BP #08 - Mechanical - Kruck Plumbing & Heating	$1,240,700		$1,243,674	62,834.00	38,461.00		101,295.00	8%	1,142,379	3,038.85
9	BP #09 - Electrical - Brad Moeller Electric	$1,248,000		$1,249,200	24,000.00			24,000.00	2%	1,225,200	720.00
10	BP #10 - Audio & Visual - Tri City Electric	$244,326		$244,326	5,000.00			5,000.00	2%	239,326	150.00
11	BP #11 - Site Paving - Nelson Construction	$480,000		$489,871		18,206.85		18,206.85	4%	471,664	546.21
12	BP #12 - Landscaping - Whitfields Lawn & Graden	$106,555		$108,982						108,982	
	GRAND TOTAL	**8,523,948**		**8,547,997.46**	**485,124.00**	**605,559.00**		**1,090,683.00**	**13%**	**7,457,314**	**32,720.49**

FROM:
SANDSTONE MANAGEMENT LTD.
P.O. BOX 547
CARLISLE, IOWA 50047
RYAN@SANDSTONEMGMT.COM

PROJECT:
GRIMES PUBLIC ADMIN BUILDING

APPLICATION NO:
01-12-09-25

PERIOD TO:
April 30, 2026

TO:
CITY OF GRIMES
101 NE HARVEY STREET
GRIMES, IA 50111

ARCHITECT:
OPN ARCHITECTS
100 COURT AVENUE
DES MOINES, IA 50309

CONTRACT DATE:
September 15, 2025

1. ORIGINAL CONTRACT SUM.....	$748,567.00
2. NET CHANGE BY CHANGE ORDERS.....	$7,577.00
3. CONTRACT SUM TO DATE [LINE 1+2].....	$756,144.00
4. TOTAL COMPLETED & STORED TO DATE.....	$126,484.75
5. RETAINAGE: a._3_% OF WORK COMPLETED $_____ b.___% OF STORED MATERIAL $_____ TOTAL RETAINAGE.....	$3,794.54
6. TOTAL EARNED LESS RETAINAGE..... [line 4 less line 5 total]	$122,690.21
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT [line 6 from prior certificate]	$0.00
8. CURRENT PAYMENT DUE.....	$122,690.21
9. BALANCE TO FINISH, PLUS RETAINAGE..... [line 3 less line 6]	$633,453.79

CONTRACTOR:
SANDSTONE MANAGEMENT LTD.
P.O. BOX 547
CARLISLE, IA 50047

RYAN FISH, PROJECT MANAGER
April 20th, 2026

SANDSTONE MANAGEMENT, LTD PO BOX 547 CARLISLE IOWA 50047 PH 515.989.0557 FX 515.989.4447

DATE:04/20/2026

JOB COST BREAK DOWN #1

JOB NAME: GRIMES PUBLIC ADMIN BUILDING

WORK PACKAGE	BID AMOUNT	PREVIOUS APPLICATION	CURRENT APPLICATION	MATERIA STORED	TOTAL COMPLETED TO DATE	0% COMPLETE	BALANCE TO COMPLETE
MOBILIZATION	$7,500.00	$0.00	$1,200.00	$0.00	$1,200.00	16.00%	$6,300.00
SAWCUT & PAVEMENT REMOVALS	$6,547.00	$0.00	$0.00	$0.00	$0.00	0.00%	$6,547.00
PUBLIC REMOVALS & CURB REPLACEMENT	$5,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$5,000.00
TREE PROTECTION FENCING	$2,500.00	$0.00	$2,500.00	$0.00	$2,500.00	100.00%	$0.00
FULL SITE DEMO	$87,130.00	$0.00	$87,130.00	$0.00	$87,130.00	100.00%	$0.00
REMOVE & ABANDON EXISTING SANITARY SERVICE	$8,846.00	$0.00	$0.00	$0.00	$0.00	0.00%	$8,846.00
REMOVE & ABANDON EXISTING WATER SERVICE	$13,967.00	$0.00	$0.00	$0.00	$0.00	0.00%	$13,967.00
REMOVE & DISPOSE OF EXISTING STORM SEWER	$4,863.00	$0.00	$0.00	$0.00	$0.00	0.00%	$4,863.00
STRIP & STOCKPILE 6" OF TOPSOIL	$6,407.00	$0.00	$6,407.00	$0.00	$6,407.00	100.00%	$0.00
RESPREAD 6" OF TOPSOIL	$12,814.00	$0.00	$0.00	$0.00	$0.00	0.00%	$12,814.00
MOVE ON SITE CUT/FILLS	$22,336.00	$0.00	$11,168.00	$0.00	$11,168.00	50.00%	$11,168.00
IMPORT, PLACE & COMPACT SHORTAGE OF FILLS	$27,525.00	$0.00	$4,128.75	$0.00	$4,128.75	15.00%	$23,396.25
SUBGRADE PREP TOP 12" BELOW FLOOR SLAB	$6,051.00	$0.00	$0.00	$0.00	$0.00	0.00%	$6,051.00
SUBGRADE PREP TOP 12" BELOW TYPE 1/2 PCC PAVING	$20,376.00	$0.00	$0.00	$0.00	$0.00	0.00%	$20,376.00
SUBGRADE PREP TOP 6" BELOW 5" PCC WALKS	$4,617.00	$0.00	$0.00	$0.00	$0.00	0.00%	$4,617.00
FURNISH & INSTALL 6" OF MODIFIED SUBBASE BELOW TYPE 2 & STREET REPLACEMENT PAVING	$2,463.00	$0.00	$0.00	$0.00	$0.00	0.00%	$2,463.00
FURNISH & INSTALL 6" OF 3" ROADSTONE (BUILDING PAD WORKING MAT)	$20,916.00	$0.00	$0.00	$0.00	$0.00	0.00%	$20,916.00
FURNISH & INSTALL 3" OF 1" CLEAN (BUILDING PAD WORKING MAT)	$15,773.00	$0.00	$0.00	$0.00	$0.00	0.00%	$15,773.00
FURNISH & INSTALL 6" OF 3" ROADSTONE (ENTRANCE & CRANE ROAD)	$23,396.00	$0.00	$0.00	$0.00	$0.00	0.00%	$23,396.00
FURNISH & INSTALL 3" OF 1" CLEAN (ENTRANCE & CRANE ROAD)	$17,643.00	$0.00	$0.00	$0.00	$0.00	0.00%	$17,643.00
FURNISH & INSTALL 6" OF 3" ROADSTONE (TRAILER TOWN)	$9,972.00	$0.00	$0.00	$0.00	$0.00	0.00%	$9,972.00
FURNISH & INSTALL 3" OF 1" CLEAN (TRAILER TOWN)	$7,520.00	$0.00	$0.00	$0.00	$0.00	0.00%	$7,520.00
REMOVE & DISPOSE OF TEMP SITE LOGISTIC ROCK (ENTRANCE, CRANE ROAD & TRAILER TOWN)	$24,616.00	$0.00	$0.00	$0.00	$0.00	0.00%	$24,616.00
REMOVE & DISPOSE OF TEMP SITE LOGISTIC ROCK (BUILDING PAD 5' OVER BUILD)	$2,571.00	$0.00	$0.00	$0.00	$0.00	0.00%	$2,571.00
FURNISH & INSTALL GEOTEXTILE FABRIC (ENTRANCE, CRANE ROAD & TRAILER TOWN)	$6,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$6,000.00
BID PACKAGE 01 SITE LOGISTICS ALLOWANCE	$20,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$20,000.00
BACKFILL CURBS, WALKS, & ISLANDS	$19,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$19,000.00
FURNISH & INSTALL GEOTEXTILE FABRIC (BIORETENTION BASIN)	$1,200.00	$0.00	$0.00	$0.00	$0.00	0.00%	$1,200.00
FURNISH & INSTALL 1" CLEAN (BIORETENTION BASIN)	$13,629.00	$0.00	$0.00	$0.00	$0.00	0.00%	$13,629.00
FURNISH & INSTALL BIORETENTION BASIN (CHOKER STONE & AMENDED SOIL)	$25,025.00	$0.00	$0.00	$0.00	$0.00	0.00%	$25,025.00
FURNISH & INSTALL SANITARY SEWER	$35,300.00	$0.00	$0.00	$0.00	$0.00	0.00%	$35,300.00
FURNISH & INSTALL STORM SEWER	$185,650.00	$0.00	$0.00	$0.00	$0.00	0.00%	$185,650.00
FURNISH & INSTALL WATER SERVICE	$61,050.00	$0.00	$0.00	$0.00	$0.00	0.00%	$61,050.00
SURVEY & LAYOUT	$12,826.00	$0.00	$6,413.00	$0.00	$6,413.00	50.00%	$6,413.00
PERFORMANCE & PAYMENT BOND	$7,538.00	$0.00	$7,538.00	$0.00	$7,538.00	100.00%	$0.00
CHANGE ORDER #1-REVISED SITE PLAN	$7,577.00	$0.00	$0.00	$0.00	$0.00	0.00%	$7,577.00
TOTAL CONTRACT & CHANGE ORDERS	**$756,144.00**	**$0.00**	**$126,484.75**	**$0.00**	**$126,484.75**	**16.73%**	**$629,659.25**

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Project Title: NE Destination Drive Extension - Phase 2
Contractor: Sternquist Construction
Address: 1601 E Orchard Place, Indianola, IA 50125
Finance Budget Code: 375-210-6499 **Finance Project #**
Vendor Project or Invoice #: **PO #**
Original Contract Date: March 10 2026 **Vendor #** 4488
U-STEP UST-141-7(073)--4A-77

Date of Council Meeting: May 26, 2026 **PAYMENT REQUEST #** 1
PAYMENT PERIOD: From: April 1, 2026 Through: April 30, 2026

Contract Summary

Original Contract Amount:	$ 1,076,353.00		
Net change by Change Orders:	$ -		
Contract Amount to Date: (line 1 ± 2)		$ 1,076,353.00	
Total completed and stored to date:	$ 6,363.00		
Retainage: 3 % of Completed Work:	$ 190.89		
Total Earned less Retainage:		$ 6,172.11	
Less previous applications for payment:		$ -	
SUBTOTAL			$ 6,172.11
OTHER CHARGES (Attach an itemized list)			$ -
CURRENT PAYMENT DUE			$ 6,172.11
Balance to finish, including retainage:		$ 1,070,180.89	
Contract Time Remaining (If applicable)	75.00 WORKING DAYS		

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 the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval: Sternquist Construction
Firm Name

Signature — Date: 5-8-2026

Engineer
Name

Signature — Date: 05/08/2026

City of

Signature — Date: 5-19-26

Submit to: *Engineering Department*
E-mail: engineering@grimesiowa.gov *Phone:* *(515) 986-4050* *Fax:* *(515) 986-4480*

CONTRACT PRICE DETAIL

ITEM NO.	DESCRIPTION (Include Change Order # if Applicable)	UNITS	ORIGINAL PROPOSED QUANTITY	QUANTITY CHANGE (BY CHANGE ORDER)	TOTAL QUANTITY	UNIT PRICE	EXTENDED PRICE	QUANTITY COMPLETE	VALUE OF COMPLETED WORK	VALUE OF STORED MATERIALS REMAINING	TOTAL COMPLETED WORK AND STORED MATERIALS	REMAINING QUANTITY	PERCENT COMPLETE
2.01	CLEARING AND GRUBBING	LS	1		1.00	$ 4,848.00	$ 4,848.00	1.00	$ 4,848.00	$ -	$ 4,848.00	-	100.00%
2.02	TOPSOIL, ON-SITE	CY	2,938		2,938.00	$ 7.10	$ 20,859.80		$ -	$ -	$ -	2,938.00	0.00%
2.03	EXCAVATION, CLASS 10, ROADWAY AND BORROW	CY	8,584		8,584.00	$ 3.00	$ 25,752.00		$ -	$ -	$ -	8,584.00	0.00%
2.04	EXCAVATION, CLASS 10, CONTRACTOR FURNISH	CY	4,180		4,180.00	$ 10.10	$ 42,218.00		$ -	$ -	$ -	4,180.00	0.00%
2.05	SUBGRADE PREPARATION, 12 INCH	SY	5,932		5,932.00	$ 3.00	$ 17,796.00		$ -	$ -	$ -	5,932.00	0.00%
2.06	SUBGRADE TREATMENT, GEOGRID	SY	500		500.00	$ 4.00	$ 2,000.00		$ -	$ -	$ -	500.00	0.00%
2.07	SUBBASE, MODIFIED, 6 INCH	SY	5,932		5,932.00	$ 10.60	$ 62,879.20		$ -	$ -	$ -	5,932.00	0.00%
2.08	COMPACTION TESTING	LS	1		1.00	$ 1,010.00	$ 1,010.00		$ -	$ -	$ -	1.00	0.00%
3.01	TRENCH COMPACTION TESTING	LS	1		1.00	$ 4,200.00	$ 4,200.00		$ -	$ -	$ -	1.00	0.00%
4.01	STORM SEWER, TRENCHED, RCP, 15 INCH DIAMETER	LF	906		906.00	$ 65.65	$ 59,478.90		$ -	$ -	$ -	906.00	0.00%
4.02	STORM SEWER, TRENCHED, RCP, 18 INCH DIAMETER	LF	58		58.00	$ 68.70	$ 3,984.60		$ -	$ -	$ -	58.00	0.00%
4.03	STORM SEWER, TRENCHED, RCP, 24 INCH DIAMETER	LF	29		29.00	$ 91.90	$ 2,665.10		$ -	$ -	$ -	29.00	0.00%
4.04	STORM SEWER, TRENCHED, RCP, 42 INCH DIAMETER	LF	139		139.00	$ 177.75	$ 24,707.25		$ -	$ -	$ -	139.00	0.00%
4.05	REMOVAL OF STORM SEWER, 24 IN DIAMETER OR LESS	LF	74		74.00	$ 34.35	$ 2,541.90		$ -	$ -	$ -	74.00	0.00%
4.06	PIPE APRON (18"), FOOTING	EA	1		1.00	$ 2,861.00	$ 2,861.00		$ -	$ -	$ -	1.00	0.00%
4.07	PIPE APRON (24"), FOOTING, AND GUARD	EA	1		1.00	$ 3,887.00	$ 3,887.00		$ -	$ -	$ -	1.00	0.00%
4.08	PIPE APRON (42"), FOOTING, AND GUARD	EA	2		2.00	$ 6,230.00	$ 12,460.00		$ -	$ -	$ -	2.00	0.00%
4.09	SUBDRAIN, PERFORATED, PVC, 6 INCH DIAMETER	LF	1,854		1,854.00	$ 19.20	$ 35,596.80		$ -	$ -	$ -	1,854.00	0.00%
4.10	SUBDRAIN CLEANOUT, TYPE A-1, 6 INCH DIAMETER	EA	6		6.00	$ 437.00	$ 2,622.00		$ -	$ -	$ -	6.00	0.00%
4.11	SUBDRAIN OUTLET AND CONNECTIONS, CONNECT TO STRUCTURE	EA	14		14.00	$ 162.00	$ 2,268.00		$ -	$ -	$ -	14.00	0.00%
5.01	WATER MAIN, TRENCHED, PVC, 6 IN DIAMETER	LF	222		222.00	$ 32.32	$ 7,175.04		$ -	$ -	$ -	222.00	0.00%
5.02	WATER MAIN, TRENCHED, PVC, 8 IN DIAMETER	LF	1,442		1,442.00	$ 33.33	$ 48,061.86		$ -	$ -	$ -	1,442.00	0.00%
5.03	WATER MAIN WITH CASING PIPE, TRENCHED, PVC, 8 IN DIAMETER	LF	25		25.00	$ 211.00	$ 5,275.00		$ -	$ -	$ -	25.00	0.00%
5.04	FITTING, BY WEIGHT	LB	2,356		2,356.00	$ 8.50	$ 20,026.00		$ -	$ -	$ -	2,356.00	0.00%
5.05	GATE VALVE, DUCTILE IRON, 6 INCH	EA	4		4.00	$ 1,750.00	$ 7,000.00		$ -	$ -	$ -	4.00	0.00%
5.06	GATE VALVE, DUCTILE IRON, 8 INCH	EA	3		3.00	$ 2,470.00	$ 7,410.00		$ -	$ -	$ -	3.00	0.00%
5.07	ALTERNATE FIRE HYDRANT ASSEMBLY	EA	4		4.00	$ 7,705.00	$ 30,820.00		$ -	$ -	$ -	4.00	0.00%
5.08	FLUSHING DEVICE (BLOWOFF HYDRANT)	EA	4		4.00	$ 6,620.55	$ 26,482.20		$ -	$ -	$ -	4.00	0.00%
5.09	FIRE HYDRANT ASSEMBLY REMOVAL	EA	1		1.00	$ 891.00	$ 891.00		$ -	$ -	$ -	1.00	0.00%
6.01	MANHOLE, SW-401, 48 INCH DIAMETER	EA	1		1.00	$ 3,720.00	$ 3,720.00		$ -	$ -	$ -	1.00	0.00%
6.02	MANHOLE, SW-401, 72 INCH DIAMETER	EA	1		1.00	$ 8,100.00	$ 8,100.00		$ -	$ -	$ -	1.00	0.00%
6.03	INTAKE, SW-501	EA	4		4.00	$ 2,960.00	$ 11,840.00		$ -	$ -	$ -	4.00	0.00%
6.04	INTAKE, SW-505	EA	6		6.00	$ 4,835.00	$ 29,010.00		$ -	$ -	$ -	6.00	0.00%
6.05	INTAKE, SW-506	EA	4		4.00	$ 8,195.00	$ 32,780.00		$ -	$ -	$ -	4.00	0.00%
7.01	PAVEMENT, PCC, 8 INCH DEPTH	SY	4,975		4,975.00	$ 64.50	$ 320,887.50		$ -	$ -	$ -	4,975.00	0.00%
7.02	PCC PAVEMENT SAMPLES AND TESTING	LS	1		1.00	$ 5,000.00	$ 5,000.00		$ -	$ -	$ -	1.00	0.00%
7.03	CURB AND GUTTER, VARIABLE WIDTH	LF	80		80.00	$ 60.60	$ 4,848.00		$ -	$ -	$ -	80.00	0.00%

7.04	REMOVAL OF SIDEWALK	SY	20		20.00	$ 7.10	$ 142.00		$ -	$ -	$ -	20.00	0.00%
7.05	SIDEWALK, PCC, 6 INCH THICKNESS	SY	131		131.00	$ 70.70	$ 9,261.70		$ -	$ -	$ -	131.00	0.00%
7.06	DETEACTBLE WARNINGS	SF	134		134.00	$ 54.55	$ 7,309.70		$ -	$ -	$ -	134.00	0.00%
7.07	SHOULDER, GRANULAR, 6 INCH	TON	357		357.00	$ 40.40	$ 14,422.80		$ -	$ -	$ -	357.00	0.00%
7.08	PAVEMENT REMOVAL	SY	3,216		3,216.00	$ 7.10	$ 22,833.60		$ -	$ -	$ -	3,216.00	0.00%
8.01	PAINTED PAVEMENT MARKINGS, DURABLE	STA	35		35.00	$ 156.55	$ 5,479.25		$ -	$ -	$ -	35.00	0.00%
8.02	GROOVES CUT FOR PAVEMENT MARKINGS	STA	35		35.00	$ 95.95	$ 3,358.25		$ -	$ -	$ -	35.00	0.00%
8.03	TEMPORARY TRAFFIC CONTROL	LS	1		1.00	$ 4,797.50	$ 4,797.50		$ -	$ -	$ -	1.00	0.00%
8.04	TRAFFIC SIGNS	EA	5		5.00	$ 151.50	$ 757.50		$ -	$ -	$ -	5.00	0.00%
8.05	PERFORATED SQUARE STEEL TUBE POSTS	LF	53		53.00	$ 25.25	$ 1,338.25		$ -	$ -	$ -	53.00	0.00%
8.06	PERFORATED SQUARE STEEL TUBE POST ANCHORS	EA	5		5.00	$ 40.40	$ 202.00		$ -	$ -	$ -	5.00	0.00%
8.07	REMOVE AND REINSTALL TRAFFIC SIGNS	EA	4		4.00	$ 353.50	$ 1,414.00		$ -	$ -	$ -	4.00	0.00%
8.08	REMOVE AND SALVAGE TRAFFIC SIGN ASSEMBLY	EA	9		9.00	$ 303.00	$ 2,727.00		$ -	$ -	$ -	9.00	0.00%
9.01	HYDRAULIC SEEDING, FERTILIZING, AND MULCHING, TYPE 2	AC	3.8		3.80	$ 3,838.00	$ 14,584.40		$ -	$ -	$ -	3.80	0.00%
9.02	HYDRAULIC SEEDING, FERTILIZING, AND MULCHING, TYPE 6	AC	1.3		1.30	$ 3,838.00	$ 4,989.40		$ -	$ -	$ -	1.30	0.00%
9.03	SWPPP PREPARATION	LS	1		1.00	$ 1,515.00	$ 1,515.00	1.00	$ 1,515.00	$ -	$ 1,515.00	-	100.00%
9.04	SWPPP MANAGEMENT	LS	1		1.00	$ 2,020.00	$ 2,020.00		$ -	$ -	$ -	1.00	0.00%
9.05	FILTER SOCK, 9 INCH DIAMETER	LF	4,000		4,000.00	$ 1.00	$ 4,000.00		$ -	$ -	$ -	4,000.00	0.00%
9.06	FILTER SOCK, REMOVAL	LF	4,000		4,000.00	$ 0.20	$ 800.00		$ -	$ -	$ -	4,000.00	0.00%
9.07	TEMPORARY RECP, TYPE 1.A	SY	1,750		1,750.00	$ 1.25	$ 2,187.50		$ -	$ -	$ -	1,750.00	0.00%
9.08	RIP RAP, CLASS E	TON	150		150.00	$ 77.77	$ 11,665.50		$ -	$ -	$ -	150.00	0.00%
9.09	SILT FENCE OR SILT FENCE DITCH CHECK	LF	1,350		1,350.00	$ 1.55	$ 2,092.50		$ -	$ -	$ -	1,350.00	0.00%
9.10	SILT FENCE OR SILT FENCE DITCH CHECK, REMOVAL OF SEDIMENT	EA	1,350		1,350.00	$ 0.50	$ 675.00		$ -	$ -	$ -	1,350.00	0.00%
9.11	SILT FENCE OR SILT FENCE DITCH CHECK, REMOVAL OF DEVICE	LF	1,350		1,350.00	$ 0.25	$ 337.50		$ -	$ -	$ -	1,350.00	0.00%
9.12	EROSION CONTROL MULCHING, CONVENTIONAL	AC	5.1		5.10	$ 606.00	$ 3,090.60		$ -	$ -	$ -	5.10	0.00%
9.13	INLET PROTECTION DEVICE, DROP-IN INTAKE	EA	24		24.00	$ 126.25	$ 3,030.00		$ -	$ -	$ -	24.00	0.00%
9.14	INLET PROTECTION DEVICE, MAINTENANCE	EA	24		24.00	$ 25.25	$ 606.00		$ -	$ -	$ -	24.00	0.00%
11.01	MOBILIZATION	LS	1		1.00	$ 43,753.90	$ 43,753.90		$ -	$ -	$ -	1.00	0.00%
11.02	CONCRETE WASHOUT	LS	1		1.00	$ 3,000.00	$ 3,000.00		$ -	$ -	$ -	1.00	0.00%

TOTAL CONTRACT AND VALUE OF WORK COMPLETED TO DATE $ 1,076,353.00 $ 6,363.00 0.59%

STORED MATERIALS COST

ITEM NO.	DESCRIPTION (Include Change Order # if Applicable)	UNITS	PROPOSED STORED VALUE	QUANTITY CHANGE - 1	QUANTITY CHANGE - 2	TOTAL VALUE	UNIT PRICE	EQUIVALENT UNIT AMOUNT	REMAINING EQUIVALENT AMOUNT	VALUE OF STORED MATERIALS REMAINING	PERCENT REMAINING
1	CLEARING AND GRUBBING	LS				$ -	$ 4,848.00	0	-	$ -	0.00%
2	TOPSOIL, ON-SITE	CY				$ -	$ 7.10	0	-	$ -	0.00%
3	EXCAVATION, CLASS 10, ROADWAY AND BORROW	CY				$ -	$ 3.00	0	-	$ -	0.00%
4	EXCAVATION, CLASS 10, CONTRACTOR FURNISH	CY				$ -	$ 10.10	0	-	$ -	0.00%
5	SUBGRADE PREPARATION, 12 INCH	SY				$ -	$ 3.00	0	-	$ -	0.00%
6	SUBGRADE TREATMENT, GEOGRID	SY				$ -	$ 4.00	0	-	$ -	0.00%
7	SUBBASE, MODIFIED, 6 INCH	SY				$ -	$ 10.60	0	-	$ -	0.00%
8	COMPACTION TESTING	LS				$ -	$ 1,010.00	0	-	$ -	0.00%
9	TRENCH COMPACTION TESTING	LS				$ -	$ 4,200.00	0	-	$ -	0.00%
10	STORM SEWER, TRENCHED, RCP, 15 INCH DIAMETER	LF				$ -	$ 65.65	0	-	$ -	0.00%
11	STORM SEWER, TRENCHED, RCP, 18 INCH DIAMETER	LF				$ -	$ 68.70	0	-	$ -	0.00%
12	STORM SEWER, TRENCHED, RCP, 24 INCH DIAMETER	LF				$ -	$ 91.90	0	-	$ -	0.00%
13	STORM SEWER, TRENCHED, RCP, 42 INCH DIAMETER	LF				$ -	$ 177.75	0	-	$ -	0.00%
14	REMOVAL OF STORM SEWER, 24 IN DIAMETER OR LESS	LF				$ -	$ 34.35	0	-	$ -	0.00%
15	PIPE APRON (18"), FOOTING	EA				$ -	$ 2,861.00	0	-	$ -	0.00%
16	PIPE APRON (24"), FOOTING, AND GUARD	EA				$ -	$ 3,887.00	0	-	$ -	0.00%
17	PIPE APRON (42"), FOOTING, AND GUARD	EA				$ -	$ 6,230.00	0	-	$ -	0.00%
18	SUBDRAIN, PERFORATED, PVC, 6 INCH DIAMETER	LF				$ -	$ 19.20	0	-	$ -	0.00%
19	SUBDRAIN CLEANOUT, TYPE A-1, 6 INCH DIAMETER	EA				$ -	$ 437.00	0	-	$ -	0.00%
20	SUBDRAIN OUTLET AND CONNECTIONS, CONNECT TO STRUCTURE	EA				$ -	$ 162.00	0	-	$ -	0.00%
21	WATER MAIN, TRENCHED, PVC, 6 IN DIAMETER	LF				$ -	$ 32.32	0	-	$ -	0.00%
22	WATER MAIN, TRENCHED, PVC, 8 IN DIAMETER	LF				$ -	$ 33.33	0	-	$ -	0.00%
23	WATER MAIN WITH CASING PIPE, TRENCHED, PVC, 8 IN DIAMETER	LF				$ -	$ 211.00	0	-	$ -	0.00%
24	FITTING, BY WEIGHT	LB				$ -	$ 8.50	0	-	$ -	0.00%
25	GATE VALVE, DUCTILE IRON, 6 INCH	EA				$ -	$ 1,750.00	0	-	$ -	0.00%
26	GATE VALVE, DUCTILE IRON, 8 INCH	EA				$ -	$ 2,470.00	0	-	$ -	0.00%
27	ALTERNATE FIRE HYDRANT ASSEMBLY	EA				$ -	$ 7,705.00	0	-	$ -	0.00%
28	FLUSHING DEVICE (BLOWOFF HYDRANT)	EA				$ -	$ 6,620.55	0	-	$ -	0.00%
29	FIRE HYDRANT ASSEMBLY REMOVAL	EA				$ -	$ 891.00	0	-	$ -	0.00%
30	MANHOLE, SW-401, 48 INCH DIAMETER	EA				$ -	$ 3,720.00	0	-	$ -	0.00%
31	MANHOLE, SW-401, 72 INCH DIAMETER	EA				$ -	$ 8,100.00	0	-	$ -	0.00%
32	INTAKE, SW-501	EA				$ -	$ 2,960.00	0	-	$ -	0.00%
33	INTAKE, SW-505	EA				$ -	$ 4,835.00	0	-	$ -	0.00%
34	INTAKE, SW-506	EA				$ -	$ 8,195.00	0	-	$ -	0.00%
35	PAVEMENT, PCC, 8 INCH DEPTH	SY				$ -	$ 64.50	0	-	$ -	0.00%
36	PCC PAVEMENT SAMPLES AND TESTING	LS				$ -	$ 5,000.00	0	-	$ -	0.00%
37	CURB AND GUTTER, VARIABLE WIDTH	LF				$ -	$ 60.60	0	-	$ -	0.00%
38	REMOVAL OF SIDEWALK	SY				$ -	$ 7.10	0	-	$ -	0.00%
39	SIDEWALK, PCC, 6 INCH THICKNESS	SY				$ -	$ 70.70	0	-	$ -	0.00%
40	DETEACTBLE WARNINGS	SF				$ -	$ 54.55	0	-	$ -	0.00%
41	SHOULDER, GRANULAR, 6 INCH	TON				$ -	$ 40.40	0	-	$ -	0.00%
42	PAVEMENT REMOVAL	SY				$ -	$ 7.10	0	-	$ -	0.00%
43	PAINTED PAVEMENT MARKINGS, DURABLE	STA				$ -	$ 156.55	0	-	$ -	0.00%
44	GROOVES CUT FOR PAVEMENT MARKINGS	STA				$ -	$ 95.95	0	-	$ -	0.00%
45	TEMPORARY TRAFFIC CONTROL	LS				$ -	$ 4,797.50	0	-	$ -	0.00%
46	TRAFFIC SIGNS	EA				$ -	$ 151.50	0	-	$ -	0.00%
47	PERFORATED SQUARE STEEL TUBE POSTS	LF				$ -	$ 25.25	0	-	$ -	0.00%
48	PERFORATED SQUARE STEEL TUBE POST ANCHORS	EA				$ -	$ 40.40	0	-	$ -	0.00%
49	REMOVE AND REINSTALL TRAFFIC SIGNS	EA				$ -	$ 353.50	0	-	$ -	0.00%
50	REMOVE AND SALVAGE TRAFFIC SIGN ASSEMBLY	EA				$ -	$ 303.00	0	-	$ -	0.00%
51	HYDRAULIC SEEDING, FERTILIZING, AND MULCHING, TYPE 2	AC				$ -	$ 3,838.00	0	-	$ -	0.00%
52	HYDRAULIC SEEDING, FERTILIZING, AND MULCHING, TYPE 6	AC				$ -	$ 3,838.00	0	-	$ -	0.00%
53	SWPPP PREPARATION	LS				$ -	$ 1,515.00	0	-	$ -	0.00%
54	SWPPP MANAGEMENT	LS				$ -	$ 2,020.00	0	-	$ -	0.00%
55	FILTER SOCK, 9 INCH DIAMETER	LF				$ -	$ 1.00	0	-	$ -	0.00%
56	FILTER SOCK, REMOVAL	LF				$ -	$ 0.20	0	-	$ -	0.00%
57	TEMPORARY RECP, TYPE 1.A	SY				$ -	$ 1.25	0	-	$ -	0.00%
58	RIP RAP, CLASS E	TON				$ -	$ 77.77	0	-	$ -	0.00%
59	SILT FENCE OR SILT FENCE DITCH CHECK	LF				$ -	$ 1.55	0	-	$ -	0.00%
60	SILT FENCE OR SILT FENCE DITCH CHECK, REMOVAL OF SEDIMENT	EA				$ -	$ 0.50	0	-	$ -	0.00%
61	SILT FENCE OR SILT FENCE DITCH CHECK, REMOVAL OF DEVICE	LF				$ -	$ 0.25	0	-	$ -	0.00%
62	EROSION CONTROL MULCHING, CONVENTIONAL	AC				$ -	$ 606.00	0	-	$ -	0.00%
63	INLET PROTECTION DEVICE, DROP-IN INTAKE	EA				$ -	$ 126.25	0	-	$ -	0.00%
64	INLET PROTECTION DEVICE, MAINTENANCE	EA				$ -	$ 25.25	0	-	$ -	0.00%
65	MOBILIZATION	LS				$ -	$43,753.90	0	-	$ -	0.00%
66	CONCRETE WASHOUT	LS				$ -	$ 3,000.00	0	-	$ -	0.00%

TOTAL VALUE OF STORED MATERIALS AND VALUE OF STORED MARTERIALS REMAINING TO DATE $ - $ - -

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
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Previous Applications for Payment

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TOTAL **$ -**

Record of Change Orders

No.	Date	Amount
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TOTAL **$ -**

Contract Time Remaining

Contract Period:	WORKING DAYS
Original Contract Date:	March 10, 2026
Original Contract Time:	75.00
Added by Change Order:	
Contract Time to Date:	75.00
Time Used to Date:	-
Contract Time Remaining:	**75.00**

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Project Title: NE Destinaion Drive Extension
Contractor: Sternquist Construction
Address: 1601 E Orchard Place, Indianola, IA 50125
Finance Budget Code: 375-210-6499 **Finance Project #**
Vendor Project or Invoice #: **PO #**
Original Contract Date: December 16, 2025 **Vendor #** 4488

Date of Council Meeting: May 26, 2026 **PAYMENT REQUEST #** 1
PAYMENT PERIOD: From: April 1, 2026 Through: April 30, 2026

Contract Summary

Original Contract Amount:	$ 1,546,915.57		
Net change by Change Orders:	$ -		
Contract Amount to Date: (line 1 ± 2)		$ 1,546,915.57	
Total completed and stored to date:	$ 42,355.17		
Retainage: 3 % of Completed Work:	$ 1,270.66		
Total Earned less Retainage:		$ 41,084.51	
Less previous applications for payment:		$ -	
SUBTOTAL			$ 41,084.51
OTHER CHARGES (Attach an itemized list)			$ -
CURRENT PAYMENT DUE			$ 41,084.51
Balance to finish, including retainage:		$ 1,505,831.06	
Contract Time Remaining (If applicable)	78.00 WORKING DAYS		

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 the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval: Sternquist Construction
Firm Name

Signature — 5-8-2026 Date

Engineer Name

Signature — 05/08/2026 Date

City of G

Signature — 5-19-26 Date

Submit to: *Engineering Department*
E-mail: engineering@grimesiowa.gov *Phone:* (515) 986-4050 *Fax:* (515) 986-4480

CONTRACT PRICE DETAIL

ITEM NO.	DESCRIPTION (Include Change Order # if Applicable)	UNITS	ORIGINAL PROPOSED QUANTITY	QUANTITY CHANGE (BY CHANGE ORDER)	TOTAL QUANTITY	UNIT PRICE	EXTENDED PRICE	QUANTITY COMPLETE	VALUE OF COMPLETED WORK	VALUE OF STORED MATERIALS REMAINING	TOTAL COMPLETED WORK AND STORED MATERIALS	REMAINING QUANTITY	PERCENT COMPLETE
2.01	CLEARING AND GRUBBING	LS	1		1.00	$ 7,650.00	$ 7,650.00	1.00	$ 7,650.00	$ -	$ 7,650.00	-	100.00%
2.02	TOPSOIL, ON-SITE	CY	3990		3,990.00	$ 7.14	$ 28,488.60	997.50	$ 7,122.15	$ -	$ 7,122.15	2,992.50	25.00%
2.03	EXCAVATION, CLASS 10, ROADWAY AND BORROW	CY	5475		5,475.00	$ 6.12	$ 33,507.00	1,095.00	$ 6,701.40	$ -	$ 6,701.40	4,380.00	20.00%
2.04	EXCAVATION, CLASS 10, CONTRACTOR FURNISH	CY	7068		7,068.00	$ 8.16	$ 57,674.88		$ -	$ -	$ -	7,068.00	0.00%
2.05	SUBGRADE PREPARATION, 12 INCH	SY	9835		9,835.00	$ 3.06	$ 30,095.10		$ -	$ -	$ -	9,835.00	0.00%
2.06	SUBGRADE TREATMENT, GEOGRID	SY	500		500.00	$ 4.08	$ 2,040.00		$ -	$ -	$ -	500.00	0.00%
2.07	SUBBASE, MODIFIED, 6 INCH	SY	8384		8,384.00	$ 10.97	$ 91,972.48		$ -	$ -	$ -	8,384.00	0.00%
2.08	COMPACTION TESTING	LS	1		1.00	$ 2,040.00	$ 2,040.00		$ -	$ -	$ -	1.00	0.00%
3.01	TRENCH COMPACTION TESTING	LS	1		1.00	$ 4,998.00	$ 4,998.00		$ -	$ -	$ -	1.00	0.00%
4.01	REMOVAL OF SANITARY SEWER	LF	40		40.00	$ 129.54	$ 5,181.60		$ -	$ -	$ -	40.00	0.00%
4.02	STORM SEWER, TRENCHED, RCP, 15 INCH DIAMETER	LF	1219		1,219.00	$ 66.30	$ 80,819.70		$ -	$ -	$ -	1,219.00	0.00%
4.03	STORM SEWER, TRENCHED, RCP, 18 INCH DIAMETER	LF	131		131.00	$ 80.58	$ 10,555.98		$ -	$ -	$ -	131.00	0.00%
4.04	REMOVAL OF STORM SEWER, LESS THAN 24 IN DIAMETER	LF	134		134.00	$ 24.48	$ 3,280.32		$ -	$ -	$ -	134.00	0.00%
4.05	PIPE CULVERT, TRENCHED, RCP, 24 INCH DIAMETER	LF	81		81.00	$ 93.84	$ 7,601.04		$ -	$ -	$ -	81.00	0.00%
4.06	PIPE APRON (15"), FOOTING, AND GUARD	EA	1		1.00	$ 2,550.00	$ 2,550.00		$ -	$ -	$ -	1.00	0.00%
4.07	PIPE APRON (18"), FOOTING, AND GUARD	EA	2		2.00	$ 2,917.20	$ 5,834.40		$ -	$ -	$ -	2.00	0.00%
4.08	PIPE APRON (24"), FOOTING, AND GUARD	EA	4		4.00	$ 3,049.80	$ 12,199.20		$ -	$ -	$ -	4.00	0.00%
4.09	SUBDRAIN, PERFORATED, PVC, 6 INCH DIAMETER	LF	2195		2,195.00	$ 18.36	$ 40,300.20		$ -	$ -	$ -	2,195.00	0.00%
4.10	SUBDRAIN CLEANOUT, TYPE A-1, 6 INCH DIAMETER	EA	8		8.00	$ 459.00	$ 3,672.00		$ -	$ -	$ -	8.00	0.00%
4.11	SUBDRAIN, CONNECT TO STRUCTURE	EA	20		20.00	$ 210.12	$ 4,202.40		$ -	$ -	$ -	20.00	0.00%
5.01	WATER MAIN, TRENCHED, PVC, 8 IN DIAMETER	LF	302		302.00	$ 42.33	$ 12,783.66		$ -	$ -	$ -	302.00	0.00%
5.02	WATER MAIN, TRENCHED, PVC, 12 IN DIAMETER	LF	2187		2,187.00	$ 45.90	$ 100,383.30		$ -	$ -	$ -	2,187.00	0.00%
5.03	FITTING, BY WEIGHT	LB	2428		2,428.00	$ 13.77	$ 33,433.56		$ -	$ -	$ -	2,428.00	0.00%
5.04	GATE VALVE, DUCTILE IRON, 8 INCH	EA	6		6.00	$ 2,669.34	$ 16,016.04		$ -	$ -	$ -	6.00	0.00%
5.05	GATE VALVE, DUCTILE IRON, 12 INCH	EA	4		4.00	$ 4,543.08	$ 18,172.32		$ -	$ -	$ -	4.00	0.00%
5.06	FIRE HYDRANT ASSEMBLY	EA	3		3.00	$ 7,940.70	$ 23,822.10		$ -	$ -	$ -	3.00	0.00%
5.07	ALTERNATE FIRE HYDRANT ASSEMBLY	EA	3		3.00	$ 8,705.70	$ 26,117.10		$ -	$ -	$ -	3.00	0.00%
5.08	FLUSHING DEVICE (BLOWOFF HYDRANT)	EA	4		4.00	$ 4,263.60	$ 17,054.40		$ -	$ -	$ -	4.00	0.00%
5.09	FIRE HYDRANT ASSEMBLY REMOVAL	EA	2		2.00	$ 319.26	$ 638.52		$ -	$ -	$ -	2.00	0.00%
6.01	MANHOLE, SW-401, 48 INCH DIAMETER	EA	2		2.00	$ 3,795.42	$ 7,590.84		$ -	$ -	$ -	2.00	0.00%
6.02	INTAKE, SW-505	EA	7		7.00	$ 5,085.72	$ 35,600.04		$ -	$ -	$ -	7.00	0.00%
6.03	INTAKE, SW-506	EA	9		9.00	$ 8,270.16	$ 74,431.44		$ -	$ -	$ -	9.00	0.00%
7.01	PAVEMENT, PCC, 8 INCH DEPTH	SY	7351		7,351.00	$ 65.00	$ 477,815.00		$ -	$ -	$ -	7,351.00	0.00%
7.02	PCC PAVEMENT SAMPLES AND TESTING	LS	1		1.00	$ 6,700.00	$ 6,700.00		$ -	$ -	$ -	1.00	0.00%
7.03	REMOVAL OF DRIVEWAY	SY	1547		1,547.00	$ 10.20	$ 15,779.40		$ -	$ -	$ -	1,547.00	0.00%
7.04	SIDEWALK, PCC, 6 INCH THICKNESS	SY	232		232.00	$ 123.00	$ 28,536.00		$ -	$ -	$ -	232.00	0.00%
7.05	DETEACTBLE WARNINGS	SF	322		322.00	$ 55.50	$ 17,871.00		$ -	$ -	$ -	322.00	0.00%
7.06	DRIVEWAY, PAVED, PCC, 7 INCH THICKNESS	SY	1182		1,182.00	$ 52.50	$ 62,055.00		$ -	$ -	$ -	1,182.00	0.00%

7.07	DRIVEWAY, GRANULAR, 7 INCH THICKNESS	TON	61		61.00	$ 51.00	$ 3,111.00		$ -	$ -	$ -	61.00	0.00%
7.08	SHOULDER, GRANULAR, 6 INCH	TON	50		50.00	$ 51.00	$ 2,550.00		$ -	$ -	$ -	50.00	0.00%
7.09	PAVEMENT REMOVAL	SY	57		57.00	$ 10.20	$ 581.40		$ -	$ -	$ -	57.00	0.00%
8.01	PAINTED PAVEMENT MARKINGS, DURABLE	STA	36		36.00	$ 76.50	$ 2,754.00		$ -	$ -	$ -	36.00	0.00%
8.02	PAINTED SYBOLS AND LEGENDS, DURABLE	EA	16		16.00	$ 204.00	$ 3,264.00		$ -	$ -	$ -	16.00	0.00%
8.03	GROOVES CUT FOR PAVEMENT MARKINGS	STA	36		36.00	$ 35.70	$ 1,285.20		$ -	$ -	$ -	36.00	0.00%
8.04	GROOVES CUT FOR SYMBOLS AND LEGENDS	EA	16		16.00	$ 153.00	$ 2,448.00		$ -	$ -	$ -	16.00	0.00%
8.05	TEMPORARY TRAFFIC CONTROL	LS	1		1.00	$ 2,397.00	$ 2,397.00	0.25	$ 599.25	$ -	$ 599.25	0.75	25.00%
8.06	TRAFFIC SIGNS	EA	12		12.00	$ 204.00	$ 2,448.00		$ -	$ -	$ -	12.00	0.00%
8.07	PERFORATED SQUARE STEEL TUBE POSTS	LF	138		138.00	$ 30.60	$ 4,222.80		$ -	$ -	$ -	138.00	0.00%
8.08	PERFORATED SQUARE STEEL TUBE POST ANCHORS	EA	12		12.00	$ 30.60	$ 367.20		$ -	$ -	$ -	12.00	0.00%
8.09	REMOVE AND SALVAGE TRAFFIC SIGN ASSEMBLY	EA	10		10.00	$ 255.00	$ 2,550.00		$ -	$ -	$ -	10.00	0.00%
9.01	HYDRAULIC SEEDING, FERTILIZING, AND MULCHING, TYPE 2	AC	3		3.00	$ 2,856.00	$ 8,568.00		$ -	$ -	$ -	3.00	0.00%
9.02	HYDRAULIC SEEDING, FERTILIZING, AND MULCHING, TYPE 6	AC	3		3.00	$ 3,264.00	$ 9,792.00		$ -	$ -	$ -	3.00	0.00%
9.03	SWPPP PREPARATION	LS	1		1.00	$ 2,040.00	$ 2,040.00	1.00	$ 2,040.00	$ -	$ 2,040.00	-	100.00%
9.04	SWPPP MANAGEMENT	LS	1		1.00	$ 3,672.00	$ 3,672.00	0.10	$ 367.20	$ -	$ 367.20	0.90	10.00%
9.05	FILTER SOCK, 9 INCH DIAMETER	LF	5000		5,000.00	$ 1.79	$ 8,950.00	125.00	$ 223.75	$ -	$ 223.75	4,875.00	2.50%
9.06	FILTER SOCK, REMOVAL	LF	5000		5,000.00	$ 0.05	$ 250.00		$ -	$ -	$ -	5,000.00	0.00%
9.07	TEMPORARY RECP, TYPE 1.A	SY	775		775.00	$ 1.79	$ 1,387.25		$ -	$ -	$ -	775.00	0.00%
9.08	RIP RAP, CLASS E	TON	80		80.00	$ 121.38	$ 9,710.40		$ -	$ -	$ -	80.00	0.00%
9.09	SILT FENCE OR SILT FENCE DITCH CHECK	LF	450		450.00	$ 1.79	$ 805.50	1,818.00	$ 3,254.22	$ -	$ 3,254.22	(1,368.00)	404.00%
9.10	SILT FENCE, REMOVAL OF SEDIMENT	LF	450		450.00	$ 0.51	$ 229.50		$ -	$ -	$ -	450.00	0.00%
9.11	SILT FENCE, REMOVAL OF DEVICE	LF	450		450.00	$ 0.05	$ 22.50		$ -	$ -	$ -	450.00	0.00%
9.12	EROSION CONTROL MULCHING, CONVENTIONAL	AC	6		6.00	$ 612.00	$ 3,672.00		$ -	$ -	$ -	6.00	0.00%
9.13	INLET PROTECTION DEVICE, DROP-IN INTAKE	EA	32		32.00	$ 158.10	$ 5,059.20	12.00	$ 1,897.20	$ -	$ 1,897.20	20.00	37.50%
9.14	INLET PROTECTION DEVICE, MAINTENANCE	EA	32		32.00	$ 25.50	$ 816.00		$ -	$ -	$ -	32.00	0.00%
11.01	MOBILIZATION	LS	1		1.00	$ 50,000.00	$ 50,000.00	0.25	$ 12,500.00	$ -	$ 12,500.00	0.75	25.00%
11.02	CONCRETE WASHOUT	LS	1		1.00	$ 4,500.00	$ 4,500.00		$ -	$ -	$ -	1.00	0.00%

TOTAL CONTRACT AND VALUE OF WORK COMPLETED TO DATE $ 1,546,915.57 $ 42,355.17 2.74%

STORED MATERIALS COST

ITEM NO.	DESCRIPTION (Include Change Order # if Applicable)	UNITS	PROPOSED STORED VALUE	QUANTITY CHANGE - 1	QUANTITY CHANGE - 2	TOTAL VALUE	UNIT PRICE	EQUIVALENT UNIT AMOUNT	REMAINING EQUIVALENT AMOUNT	VALUE OF STORED MATERIALS REMAINING	PERCENT REMAINING
1	CLEARING AND GRUBBING	LS				$ -	$ 7,650.00	0	-	$ -	0.00%
2	TOPSOIL, ON-SITE	CY				$ -	$ 7.14	0	-	$ -	0.00%
3	EXCAVATION, CLASS 10, ROADWAY AND BORROW	CY				$ -	$ 6.12	0	-	$ -	0.00%
4	EXCAVATION, CLASS 10, CONTRACTOR FURNISH	CY				$ -	$ 8.16	0	-	$ -	0.00%
5	SUBGRADE PREPARATION, 12 INCH	SY				$ -	$ 3.06	0	-	$ -	0.00%
6	SUBGRADE TREATMENT, GEOGRID	SY				$ -	$ 4.08	0	-	$ -	0.00%
7	SUBBASE, MODIFIED, 6 INCH	SY				$ -	$ 10.97	0	-	$ -	0.00%
8	COMPACTION TESTING	LS				$ -	$ 2,040.00	0	-	$ -	0.00%
9	TRENCH COMPACTION TESTING	LS				$ -	$ 4,998.00	0	-	$ -	0.00%
10	REMOVAL OF SANITARY SEWER	LF				$ -	$ 129.54	0	-	$ -	0.00%
11	STORM SEWER, TRENCHED, RCP, 15 INCH DIAMETER	LF				$ -	$ 66.30	0	-	$ -	0.00%
12	STORM SEWER, TRENCHED, RCP, 18 INCH DIAMETER	LF				$ -	$ 80.58	0	-	$ -	0.00%
13	REMOVAL OF STORM SEWER, LESS THAN 24 IN DIAMETER	LF				$ -	$ 24.48	0	-	$ -	0.00%
14	PIPE CULVERT, TRENCHED, RCP, 24 INCH DIAMETER	LF				$ -	$ 93.84	0	-	$ -	0.00%
15	PIPE APRON (15"), FOOTING, AND GUARD	EA				$ -	$ 2,550.00	0	-	$ -	0.00%
16	PIPE APRON (18"), FOOTING, AND GUARD	EA				$ -	$ 2,917.20	0	-	$ -	0.00%
17	PIPE APRON (24"), FOOTING, AND GUARD	EA				$ -	$ 3,049.80	0	-	$ -	0.00%
18	SUBDRAIN, PERFORATED, PVC, 6 INCH DIAMETER	LF				$ -	$ 18.36	0	-	$ -	0.00%
19	SUBDRAIN CLEANOUT, TYPE A-1, 6 INCH DIAMETER	EA				$ -	$ 459.00	0	-	$ -	0.00%
20	SUBDRAIN, CONNECT TO STRUCTURE	EA				$ -	$ 210.12	0	-	$ -	0.00%
21	WATER MAIN, TRENCHED, PVC, 8 IN DIAMETER	LF				$ -	$ 42.33	0	-	$ -	0.00%
22	WATER MAIN, TRENCHED, PVC, 12 IN DIAMETER	LF				$ -	$ 45.90	0	-	$ -	0.00%
23	FITTING, BY WEIGHT	LB				$ -	$ 13.77	0	-	$ -	0.00%
24	GATE VALVE, DUCTILE IRON, 8 INCH	EA				$ -	$ 2,669.34	0	-	$ -	0.00%
25	GATE VALVE, DUCTILE IRON, 12 INCH	EA				$ -	$ 4,543.08	0	-	$ -	0.00%
26	FIRE HYDRANT ASSEMBLY	EA				$ -	$ 7,940.70	0	-	$ -	0.00%
27	ALTERNATE FIRE HYDRANT ASSEMBLY	EA				$ -	$ 8,705.70	0	-	$ -	0.00%
28	FLUSHING DEVICE (BLOWOFF HYDRANT)	EA				$ -	$ 4,263.60	0	-	$ -	0.00%
29	FIRE HYDRANT ASSEMBLY REMOVAL	EA				$ -	$ 319.26	0	-	$ -	0.00%
30	MANHOLE, SW-401, 48 INCH DIAMETER	EA				$ -	$ 3,795.42	0	-	$ -	0.00%
31	INTAKE, SW-505	EA				$ -	$ 5,085.72	0	-	$ -	0.00%
32	INTAKE, SW-506	EA				$ -	$ 8,270.16	0	-	$ -	0.00%
33	PAVEMENT, PCC, 8 INCH DEPTH	SY				$ -	$ 65.00	0	-	$ -	0.00%
34	PCC PAVEMENT SAMPLES AND TESTING	LS				$ -	$ 6,700.00	0	-	$ -	0.00%
35	REMOVAL OF DRIVEWAY	SY				$ -	$ 10.20	0	-	$ -	0.00%
36	SIDEWALK, PCC, 6 INCH THICKNESS	SY				$ -	$ 123.00	0	-	$ -	0.00%
37	DETEACTBLE WARNINGS	SF				$ -	$ 55.50	0	-	$ -	0.00%
38	DRIVEWAY, PAVED, PCC, 7 INCH THICKNESS	SY				$ -	$ 52.50	0	-	$ -	0.00%
39	DRIVEWAY, GRANULAR, 7 INCH THICKNESS	TON				$ -	$ 51.00	0	-	$ -	0.00%
40	SHOULDER, GRANULAR, 6 INCH	TON				$ -	$ 51.00	0	-	$ -	0.00%
41	PAVEMENT REMOVAL	SY				$ -	$ 10.20	0	-	$ -	0.00%
42	PAINTED PAVEMENT MARKINGS, DURABLE	STA				$ -	$ 76.50	0	-	$ -	0.00%
43	PAINTED SYBOLS AND LEGENDS, DURABLE	EA				$ -	$ 204.00	0	-	$ -	0.00%
44	GROOVES CUT FOR PAVEMENT MARKINGS	STA				$ -	$ 35.70	0	-	$ -	0.00%
45	GROOVES CUT FOR SYMBOLS AND LEGENDS	EA				$ -	$ 153.00	0	-	$ -	0.00%
46	TEMPORARY TRAFFIC CONTROL	LS				$ -	$ 2,397.00	0	-	$ -	0.00%
47	TRAFFIC SIGNS	EA				$ -	$ 204.00	0	-	$ -	0.00%
48	PERFORATED SQUARE STEEL TUBE POSTS	LF				$ -	$ 30.60	0	-	$ -	0.00%
49	PERFORATED SQUARE STEEL TUBE POST ANCHORS	EA				$ -	$ 30.60	0	-	$ -	0.00%
50	REMOVE AND SALVAGE TRAFFIC SIGN ASSEMBLY	EA				$ -	$ 255.00	0	-	$ -	0.00%
51	HYDRAULIC SEEDING, FERTILIZING, AND MULCHING, TYPE 2	AC				$ -	$ 2,856.00	0	-	$ -	0.00%
52	HYDRAULIC SEEDING, FERTILIZING, AND MULCHING, TYPE 6	AC				$ -	$ 3,264.00	0	-	$ -	0.00%
53	SWPPP PREPARATION	LS				$ -	$ 2,040.00	0	-	$ -	0.00%
54	SWPPP MANAGEMENT	LS				$ -	$ 3,672.00	0	-	$ -	0.00%
55	FILTER SOCK, 9 INCH DIAMETER	LF				$ -	$ 1.79	0	-	$ -	0.00%
56	FILTER SOCK, REMOVAL	LF				$ -	$ 0.05	0	-	$ -	0.00%
57	TEMPORARY RECP, TYPE 1.A	SY				$ -	$ 1.79	0	-	$ -	0.00%
58	RIP RAP, CLASS E	TON				$ -	$ 121.38	0	-	$ -	0.00%
59	SILT FENCE OR SILT FENCE DITCH CHECK	LF				$ -	$ 1.79	0	-	$ -	0.00%
60	SILT FENCE, REMOVAL OF SEDIMENT	LF				$ -	$ 0.51	0	-	$ -	0.00%
61	SILT FENCE, REMOVAL OF DEVICE	LF				$ -	$ 0.05	0	-	$ -	0.00%
62	EROSION CONTROL MULCHING, CONVENTIONAL	AC				$ -	$ 612.00	0	-	$ -	0.00%
63	INLET PROTECTION DEVICE, DROP-IN INTAKE	EA				$ -	$ 158.10	0	-	$ -	0.00%
64	INLET PROTECTION DEVICE, MAINTENANCE	EA				$ -	$ 25.50	0	-	$ -	0.00%
65	MOBILIZATION	LS				$ -	$50,000.00	0	-	$ -	0.00%
66	CONCRETE WASHOUT	LS				$ -	$ 4,500.00	0	-	$ -	0.00%

TOTAL VALUE OF STORED MATERIALS AND VALUE OF STORED MARTERIALS REMAINING TO DATE $ - $ - -

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
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Previous Applications for Payment

No.	Date	Amount
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TOTAL **$ -**

Record of Change Orders

No.	Date	Amount
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TOTAL **$ -**

Contract Time Remaining

Contract Period:	WORKING DAYS
Original Contract Date:	December 16, 2025
Original Contract Time:	80.00
Added by Change Order:	
Contract Time to Date:	80.00
Time Used to Date:	2.00
Contract Time Remaining:	**78.00**

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Project Title: Grimes Administration Building
Contractor: US Erectors
Address: 5760 Metro East Drive, Pleasant Hill, IA 50327
Finance Budget Code: 387-650-6499 ***Finance Project #***
Vendor Project or Invoice #: X246400 ***PO #***
Original Contract Date: December 16, 2025 ***Vendor #*** 1067

Date of Council Meeting: May 26, 2026 **PAYMENT REQUEST #** 4
PAYMENT PERIOD: From: April 1, 2026 Through: April 30, 2026

Contract Summary

Original Contract Amount:	$ 1,305,400.00			
Net change by Change Orders:	$ -			
Contract Amount to Date: (line 1 ± 2)		$ 1,305,400.00		
Total completed and stored to date:	$ 726,500.00			
Retainage: 3 % of Completed Work:	$ 21,795.00			
Total Earned less Retainage:		$ 704,705.00		
Less previous applications for payment:		$ 322,631.70		
SUBTOTAL			$	382,073.30
OTHER CHARGES (Attach an itemized list)			$	-
CURRENT PAYMENT DUE			$	382,073.30
Balance to finish, including retainage:		$ 600,695.00		
Contract Time Remaining (If applicable)	-	CALENDAR DAYS		

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 the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval: US Erectors
Firm Name

Signature Date

Engineer / Consultant Approval: OPN Architects, Inc.
Firm Name

Signature 05/13/2026
Date

City of Grimes Staff Approval:

Signature 5-19-26
Date

Submit to: *Engineering Department*
E-mail: engineering@grimesiowa.gov *Phone:* *(515) 986-4050* *Fax:* *(515) 986-4480*

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	February 24,2026	$ 44,911.00
2	April 28, 2026	$ 21,935.58
3	April 28, 2026	$ 255,785.12
4		
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Previous Applications for Payment

No.	Date	Amount
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TOTAL **$ 322,631.70**

Record of Change Orders

No.	Date	Amount
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TOTAL **$ -**

Contract Time Remaining

Contract Period:	CALENDAR DAYS
Original Contract Date:	December 16, 2025
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	-
Time Used to Date:	
Contract Time Remaining:	-

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):
City of Grimes
101 NE Harvey Street
Grimes IA 50111

PROJECT: Grimes Adminstration Building
PROJECT: # X246400

APPLICATION NO: 4
PERIOD TO:
04/01/26
04/30/26

Distribution to:
OWNER (1)
ARCHITECT (3)
CONTRACTOR (1)

PRIME CONTRACT VOLUME SUMMARY

This coversheet is a summary of all of the payments to be issued this pay period to the prime contractors.

ARCHITECT:
OPN Architects
100 Court Avenue
Des Moines, IA 50309

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY

	ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner		
TOTAL	0	0
Approved this Month		
Date / Description		
4/14/26 PCO #001	11,204.00	
4/28/26 PCO #002	2,974.00	
5/12/26 PCO #001	9,871.15	
TOTALS	24,049.15	$0.00
Net change by Change Order		24,049.15

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1.ORIGINAL CONTRACT SUM		8,523,948.00
2.Net change by Change Order		24,049.15
3.CONTRACT SUM TO DATE (Line 1+2) (Column C on G703)		8,547,997.15
4.TOTAL COMPLETED & STORED TO DATE (Column G on G703)		1,090,683.00
5. RETAINAGE:		
a. 3% completed work (Column D + E on G703)	$32,720.49	
b. 3% of Stored Material (Column F on G703) included in above number		
TOTAL RETAINAGE (Line 5a + 5b or Total in Column 1 of G703)		32,720.49
6.TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		1,057,962.51
7.LESS PREVIOUS CERTIFICATES FOR PAYMENTS		470,570.28
8.CURRENT PAYMENT NOW DUE		587,392.23
9.BALANCE TO FINISH, PLUS RETAINAGE. (Line 3 less Line 6)		7,490,034.64

The undersigned Sub - Contractor certifies that to the best of the Sub - 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 Sub - Contractor for Work for which previous Certificates for Payment were issued and payments received from the Contractor, and that current payment shown herein is now due.

CONTRACTOR: THE WEITZ COMPANY, LLC

By : Stephanie Morrison May 5, 2026

State of: IOWA County of: POLK
subscribed and sworn to before me this May 5, 2026

NOTARY PUBLIC:
My Commission Expires: Jeni Day Notary Public

JENI DAY
Commission Number 751935
My Commission Expires
March 25, 2029

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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. . . . . $ 587,392.23
(Attach explanation if certified differs from the amount applied for.)

ARCHITECT: OPN Architects

By: Matt T. Jr Date: 05/13/2026

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.

Prj #	X246400				App # :	4				Pd From:	4/1/2026
Prj Name	Grimes Adminstration Building				App Date:	3/3/2026				PD TO :	4/30/2026
Sub:					Retain :	3.00%					

A	B	C1	C2	C1	D	E	F	G		H	I
Item Number	Description of Work	Scheduled Value	GMP Budget Update	Updated SOV	WORK COMPLETED PREVIOUS (D+E)	WORK COMPLETED This Period	MATERIALS PRESENTLY STORED (NOT IN D	Total Completed And Stored (D+E+F)	Percent (G%C)	Balance To Finish (C-G)	Retainage
	Prime Volume										
1	BP #01 - Demo, Grading & Utilities - Sandstone	$748,567		$756,144		126,484.75		126,484.75	17%	629,659	3,794.54
2	BP #02 - General Construction - DDVI	$1,605,000		$1,605,000	35,300.00			35,300.00	2%	1,569,700	1,059.00
3	BP #03 - Precast & Steel M&L - US Erectors	$1,305,400		$1,305,400	332,610.00	393,890.00		726,500.00	56%	578,900	21,795.00
4	BP #04 - Roofing & Sheet Metal - Bailey Roofing	$241,000		$241,000						241,000	
5	BP #05 - Aluminum & Glazing - Ford Metro	$564,000		$564,000	25,380.00			25,380.00	5%	538,620	761.40
6	BP #06 - Drywall - Graphite	$674,000		$674,000		28,516.40		28,516.40	4%	645,484	855.49
7	BP #07 - Fire Protection - Midwest Automatic Fire	$66,400		$66,400						66,400	
8	BP #08 - Mechanical - Kruck Plumbing & Heating	$1,240,700		$1,243,674	62,834.00	38,461.00		101,295.00	8%	1,142,379	3,038.85
9	BP #09 - Electrical - Brad Moeller Electric	$1,248,000		$1,249,200	24,000.00			24,000.00	2%	1,225,200	720.00
10	BP #10 - Audio & Visual - Tri City Electric	$244,326		$244,326	5,000.00			5,000.00	2%	239,326	150.00
11	BP #11 - Site Paving - Nelson Construction	$480,000		$489,871		18,206.85		18,206.85	4%	471,664	546.21
12	BP #12 - Landscaping - Whitfields Lawn & Graden	$106,555		$108,982						108,982	
	GRAND TOTAL	**8,523,948**		**8,547,997.46**	**485,124.00**	**605,559.00**		**1,090,683.00**	**13%**	**7,457,314**	**32,720.49**

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMa

CONSTRUCTION MANAGER-ADVISER EDITION

TO OWNER:
The Weitz Company
611 5th Ave.
Des Moines, IA 50309

PROJECT: Grimes Public Admin Building

APPLICATION NO: 4 Distribution to:
PERIOD TO: 4/30/26
PROJECT NO:
CONTRACT D

☐ OWNER
☐ CONSTRUCTION MANAGER
☐ ARCHITECT
☐ CONTRACTOR

FROM CONTRACTOR:
US Erectors, Inc.
5760 Metro East Drive
Pleasant Hill, IA 50327
CONTRACT FOR: Steel and Precast

VIA CONSTRUCTION MANAGER:
VIA ARCHITECT:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$ 1,305,400.00
2. Net change by Change Orders		$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 1,305,400.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 726,500.00
5. RETAINAGE:		
a. 3% of Completed Work (Column D + E on G703)	$ 21,795.00	
b. 10% of Stored Material (Column F on G703)	$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 21,795.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$ 704,705.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 322,631.70
8. CURRENT PAYMENT DUE		$ 382,073.30
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 600,695.00

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

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.

CONTRACTOR:

By: _____ Date: 5-5-2026

State of: Iowa County of: Polk
Subscribed and sworn to before me this 5-5-26 day of
Notary Public:
My Commission expires: 5-11-27

TORRI TASCO
Commission Number 831924
My Commission Expires
5-11-27

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their 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 for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

CONSTRUCTION MANAGER:
By: _____ Date: _____

ARCHITECT:
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.

AIA DOCUMENT G702/CMa · APPLICATION AND CERTIFICATION FOR PAYMENT · CONSTRUCTION MANAGER-ADVISER EDITION · 1992 EDITION · AIA® · © 1992
THE AMERICAN INSTITUTE OF ARCHITECTS, 1745 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292
G702/CMa-1992

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CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 4
APPLICATION DATE: 4/20/26
PERIOD TO: 4/30/26
ARCHITECT'S PROJECT NO:

Retainage 3%

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G % (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
	General Admin.								
	Bonds	$10,000.00	$10,000.00			$10,000.00	100.00%	$0.00	$300.00
	Mobilization	$10,000.00				$0.00	0.00%	$10,000.00	$0.00
	Steel Material								
	Structural Material	$105,000.00	$102,900.00			$102,900.00	98.00%	$2,100.00	$3,087.00
	Structural Labor	$52,000.00	$44,200.00	$5,200.00		$49,400.00	95.00%	$2,600.00	$1,482.00
	Structural Detailing	$13,000.00	$12,350.00	$650.00		$13,000.00	100.00%	$0.00	$390.00
	Structural Freight	$8,000.00		$1,200.00		$1,200.00	15.00%	$6,800.00	$36.00
	Misc. Material	$6,000.00				$0.00	0.00%	$6,000.00	$0.00
	Misc. Labor	$7,000.00				$0.00	0.00%	$7,000.00	$0.00
	Misc. Detailing	$6,000.00		$3,000.00		$3,000.00	50.00%	$3,000.00	$90.00
	Misc. Freight	$5,000.00				$0.00	0.00%	$5,000.00	$0.00
	Joist and Deck	$124,000.00				$0.00	0.00%	$124,000.00	$0.00
	Fin Inserts	$50,000.00	$15,000.00		$35,000.00	$50,000.00	100.00%	$0.00	$1,500.00
	Precast Material								
	Engineering	$38,000.00	$38,000.00			$38,000.00	100.00%	$0.00	$1,140.00
	Wall Panels	$459,000.00	$110,160.00		$348,840.00	$459,000.00	100.00%	$0.00	$13,770.00
	Trucking	$77,000.00				$0.00	0.00%	$77,000.00	$0.00
	Patching	$5,000.00				$0.00	0.00%	$5,000.00	$0.00
	Washing	$14,000.00				$0.00	0.00%	$14,000.00	$0.00
	Steel Install								
	Structural Steel	$62,000.00				$0.00	0.00%	$62,000.00	$0.00
	Joists	$27,000.00				$0.00	0.00%	$27,000.00	$0.00
	Decking	$26,000.00				$0.00	0.00%	$26,000.00	$0.00
	Misc. Steel	$45,000.00				$0.00	0.00%	$45,000.00	$0.00
	Stairs and Rails	$5,800.00				$0.00	0.00%	$5,800.00	$0.00
	Precast Install								
	Precast Wall Panels	$104,000.00				$0.00	0.00%	$104,000.00	$0.00
	Grout and Caulking								
	Grout Wall panels and Base plates	$14,600.00				$0.00	0.00%	$14,600.00	$0.00
	Caulking Wall panels	$27,000.00				$0.00	0.00%	$27,000.00	$0.00
	Patching Allowance	$5,000.00				$0.00	0.00%	$5,000.00	$0.00
	GRAND TOTALS	$1,305,400.00	$332,610.00	$10,050.00	$383,840.00	$726,500.00	55.65%	$578,900.00	$21,795.00

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

RESOLUTION 05-2326 APPROVING CHANGE ORDERS

Grimes Resolution No. 05-2326

WHEREAS, the City of Grimes has retained the services of professional contractors for City projects;

WHEREAS, the contractor has agreed to provide a scope of work for the City;

WHEREAS, the contractor from time deems it necessary to amendment a construction contract that changes the contractor's scope of work or materials;

WHEREAS, the change order may adjust the amount of time for completion of work or increase or decrease the contract price;

WHEREAS, the City staff has reviewed and approved the attached change orders.

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Grimes, Iowa, the attached change orders shall be approved as submitted.

PASSED and APPROVED on May 26, 2026.

_____
David Gisch, Mayor

Attested:

_____
Rachel Greving, City Clerk

CHANGE ORDER FORM

Project Title: S James Street and SE 11th Street Improvements
Contractor: Absolute Concrete Construction, Inc.
Address: 1800 Burr Oak Blvd., Granger, Iowa 50109
Finance Budget Code: 369-210-6499 **Finance Project #**
Vendor Project or Invoice #: **PO #**
Original Contract Date: August 22, 2023 **Vendor #** 1072

Change Order Number: 13

Change Order Date: May 26, 2026

Purpose of Change Order:

This change order adds additional cement stabilization to the final phase.

Details of Change Order:

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
CO13.1	Cement Stabilization Final Phase	LS	1.00	$ 46,100.00	$ 46,100.00

Change Order Number: 13 makes the following adjustments to the contract: **$ 46,100.00**

Contractor Accepted: Absolute Concrete Construction, Inc.
Firm Name
Kane Crawford — Signature
5-6-2026 — Date

Engineer Approved: City of Grimes
Firm Name
Signature
5-6-26 — Date

Owner Accepted: City of Grimes

Signature — Title
Date

Attest for Owner:

Signature — Title
Date

Record of Change Orders

#	Date	Amount
Original Contract Amount		$ 9,047,309.99
1	January 23, 2024	$ 18,580.00
2	March 26, 2024	$ 5,971.35
3	May 28, 2024	$ 1,155.00
4	June 25, 2024	$ 4,515.50
5	October 22, 2024	$ 5,450.00
6	November 26, 2024	$ 63,669.00
7	April 22, 2025	$ 33,507.32
8	May 27, 2025	$ 50,389.90
9	June 24, 2025	$ 5,049.00
10	November 25, 2025	$ 2,102.10
11	December 16, 2025	$ 33,585.00
12	April 14, 2026	$ 8,184.55
13	May 26, 2026	$ 46,100.00
14		
15		

Revised Contract Amount **$ 9,325,568.71**

Date Printed: 5/6/2026

CHANGE ORDER FORM

Project Title: E Gateway Drive and E 1st Street
Contractor: All Star Concrete
Address: 4989 NW Johnston Drive, Johnston, IA 50131
Finance Budget Code: 371-210-6499 **Finance Project #** 0
Vendor Project or Invoice #: 0 **PO #** 0
Original Contract Date: July 22, 2025 **Vendor #** 1107
U-STEP UST-044-6(021)--4A-77

Change Order Number: 1

Change Order Date: May 26, 2026

Purpose of Change Order:

#1: Update to staging and traffic control to include PDMS Boards at the beginning of construction during phase 1
#2: Price for having to manipulate unknown existing utilities at new traffic signal footing.
#3: Price for relocating city owned / city maintained streetlight conduit and handhole on E 1st Street

Details of Change Order:

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
1	PDMS Board for Stage 1 Only	CDAY	14.00	$ 135.00	$ 1,890.00
2	Backhoe and Water Vac with operators	LS	1.00	$ 2,930.00	$ 2,930.00
3	2" HDPE Bored	LF	325.00	$ 14.00	$ 4,550.00
4	Replace Cable	LS	1.00	$ 550.00	$ 550.00
5	Relocate Handhole	LS	1.00	$ 700.00	$ 700.00
6					$ -
7					$ -
8					$ -
9					$ -
10					$ -

Change Order Number: 1 makes the following adjustments to the contract: $ 10,620.00

Contractor Accepted: All Star Concrete
Firm Name

Bryan Spriggs
Signature

05/07/2026
Date

Engineer Approved: Snyder & Associates, Inc.

Jordan Stoermer
Signature

05/07/2026
Date

Owner Accepted: City of Grimes MSA 5-20-26

Signature

Title

Date

Attest for Owner:

Signature

Title

Date

Record of Change Orders

#	Date	Amount
Original Contract Amount		$ 1,788,394.50
1	May 26, 2026	$ 10,620.00
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		

Revised Contract Amount $ 1,799,014.50

CITY COUNCIL COMMUNICATION
Meeting Date: 5/26/2026

AGENDA ITEM:

BACKGROUND: The owners of 1405 NE Heritage Drive have requested approval to install a fence within a certain overland flowage easement and storm sewer easement on the subject property. The proposed installation of the fence has been reviewed by city staff and it has been determined that the installation will not affect the city's ability to maintain the easements.

BUDGETARY CONSIDERATIONS: N/A

STRATEGIC PLANNING:
Prioritized: No

BOARD/COMMISION ACTIONS: Approved Final Plat for Beaverbrooke Pointe Plat 3 - 2019

STAFF RECOMMENDATION: Staff recommends approval.

RESPONSIBLE STAFF/CONTACT INFORMATION:
Alivia Hoodjer, Assistant Planner , ahoodjer@grimesiowa.gov

Prepared by:	Alivia Hoodjer, Assistant Planner
Return to:	Alivia Hoodjer, Assistant Planner

RESOLUTION 05-2426 APPROVING CONSENT AND AGREEMENT TO IMPROVEMENTS WITHIN AN OVERLAND FLOWAGE EASEMENT AND STORM SEWER EASEMENT FOR LOT 87 OF BEAVERBROOKE POINTE PLAT 3 - 1405 NE HERITAGE DRIVE

Grimes Resolution No. 05-2426

WHEREAS, the owners of Lot 87 of Beaverbrooke Pointe Plat 3 in the City of Grimes, Iowa (the "Property") have submitted to the City of Grimes a Consent and Agreement for Improvements within a certain overland flowage easement and storm sewer easement to permit the installation of a fence within the easement area on the Property; and

WHEREAS, the City desires to accept the Consent and Agreement for improvements within the overland flowage easement and storm sewer easement.

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Grimes, Iowa, that the Consent and Agreement for Improvements within the overland flowage easement and storm sewer easement ("Consent and Agreement") regarding Lot 87 of Beaverbrooke Pointe Plat 3 is hereby accepted and approved by the City Council of the City of Grimes, that the Mayor hereby authorized to execute such Consent and Agreement on behalf of the City, and the City Clerk to attest to his signatures and that the City Clerk is hereby authorized and directed to file the Consent and Agreement with the Polk County Recorder.

PASSED and APPROVED on May 26, 2026.

_____
David Gisch, Mayor

Attested:

_____
Rachel Greving, City Clerk

Preparer Information: Alivia Hoodjer, Assistant Planner, 410 SE Main St Ste. 102 Grimes, IA 50111 (515) 986-4050
Taxpayer Information: City of Grimes 101 NE Harvey Street, Grimes, IA 50111 (515) 986-3036
Return to: Rachel Greving, City Clerk, City of Grimes, 101 NE Harvey St, Grimes, Iowa 50111

CONSENT AND AGREEMENT FOR IMPROVEMENTS

This CONSENT AND AGREEMENT FOR IMPROVEMENTS ("Agreement") is entered into by and between Jarrod Lance Beebe and Candace Beebe, *a married couple* (collectively, the "Property Owners") and the City of Grimes, Iowa, a municipal corporation (hereinafter called "City"):

1. PROPERTY DESCRIPTION. Property Owners own that property legally described as:

   Lot 10 of Willow Hills Plat 1, an Official Plat, now included in and forming a part of the City of Grimes, Polk County, Iowa ("Property").

2. EXISTING EASEMENT. The Property Owner or Property Owner's predecessor in title, granted that certain overland flowage easement, as shown in the Willow Hills Plat 1 dated September 10, 2021, recorded on September 16, 2021, in Book 18754, Page 616-620 in the real property records of Polk County, Iowa (the "Easement") to the City, which prohibited the erection of any fence or other structure within the easement areas described therein (the "Easement Area") without the prior written consent of the City.

3. IMPROVEMENTS. The Property Owners desire to install a fence on the Property, the exact nature and scope of which is described on Exhibit A, attached hereto and incorporated herein (the "Improvement"), which encroaches into the Easement Area, and the City has agreed to consent to the installation of the Improvement within the Easement Area, subject to the conditions set forth in this Agreement.

4. CITY CONSENT TO INSTALLATION OF IMPROVEMENTS. The City hereby consents to the installation of the Improvement as described herein within the Easement Area, provided that the Property Owners install and maintain the Improvement such that the Improvement does not impede the use and enjoyment of the Easement Area by the City as outlined in the Easement. Notwithstanding the foregoing, the Property shall

obtain all necessary licenses and approvals for the installation of the Improvement pursuant to City Ordinances.

5. MAINTENANCE AND LIABILITY. The Property Owners acknowledge and agree that in the event that the City exercises its rights under the Easement, including the rights to construct, reconstruct, repair, replace, enlarge, inspect and maintain the Improvement, the City's duty of restoration for the Easement Area shall be limited to grading and one seeding grass. In no event shall the City shall be responsible for any reconstruction, replacement, repair or maintenance of the fence or any improvements or structure located within the Easement Area, as the result of any activity, including, but not limited to, damage or destruction of the Property Owners' improvement by the City, City Employees, or City Contractors in connection with work in the Easement Area. Except as a result of the gross negligence or intentional misconduct of the City or City Employees, the Property Owners shall indemnify, defend and hold harmless the City from and against any loss or damage to the Property or liability from any claim by the Property Owners or any third party by reason of the construction, installation, use or maintenance of the Improvements.

6. NO OTHER CHANGE. Except as amended herein, each and every term, condition, warranty and provision of the Easement shall remain in full force and effect, and such are hereby ratified, confirmed and approved by the parties hereto.

7. TERMINATION. If the Improvement is destroyed or removed and not replaced with an identical structure to the one defined by Exhibit A within three months, or if the Improvement is replaced with a different structure which is not authorized by the City, this Agreement shall automatically terminate, and the City may file notice of the termination in the records of the Office of the County Recorder. Failure by the City to file such notice shall not be interpreted as approval or further consent by the City, and shall not impact the validity of the termination.

8. RUNS WITH THE LAND. This Agreement shall be deemed to run with the land and shall be binding on the Property Owners and on the Property Owners' heirs, successors and assigns.

9. APPROVAL BY CITY COUNCIL. This Agreement shall not be binding until it has received the final approval and acceptance by the City Council by Resolution which approval and acceptance shall be noted on this Agreement by the City Clerk.

The Property Owners do HEREBY COVENANT with the City that (i) the Property Owners hold said real estate described in this Agreement by title in fee simple; (ii) that the Property Owners have good and lawful authority to convey the same; and (iii) the Property Owners covenant to WARRANT AND DEFEND the said premises against the claims of all persons whomsoever.

Words and phrases herein, including acknowledgment hereof, shall be construed as in the singular or plural number, and as masculine or feminine gender, according to the context.

Signed this 24 day of April, 2026.

PROPERTY OWNERS

AUSTIN TYLER BENTON
Commission Number 868654
My Commission Expires
November 3, 2028

Jarrod Lance Beebe

Candace Beebe

STATE OF IOWA)
) SS
COUNTY OF _____)

On this 24 day of April, 2026 before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Jarrod Lance Beebe, to me known to be the identical person named in and who executed the foregoing instrument, and acknowledged that the person executed the instrument as the voluntary act of the person.

AUSTIN TYLER BENTON
Commission Number 868654
My Commission Expires
November 3, 2028

Notary Public in and for the
State of Iowa

My Commission expires 11-3-28

STATE OF IOWA)
) SS
COUNTY OF _____)

On this 24 day of April, 2026 before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Candace Beebe, to me known to be the identical person named in and who executed the foregoing instrument, and acknowledged that these persons executed the instrument as the voluntary acts of the persons.

Notary Public in and for the
State of Iowa

My Commission expires 11-3-28

CITY OF GRIMES

By: _____
David Gisch, Mayor

Attest:

_____
Rachel Greving
City Clerk

STATE OF IOWA)
) SS
COUNTY OF POLK)

On this ____ day of _____, 20__, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared David Gisch and Rachel Greving, to me personally known, and, who, being by me duly sworn, did say that they are the Mayor and the City Clerk, respectively, of the City of Grimes, Iowa; that the seal affixed to the foregoing instrument is the corporate seal of the corporation, and that the instrument was signed and sealed on behalf of the corporation, by authority of its City Council, as contained in Resolution No. _____ adopted by the City Council, under Roll Call of the City Council on the ____ day of _____, 20__, and that David Gisch and Rachel Greving acknowledged the execution of the instrument to be their voluntary act and deed and the voluntary act and deed of the corporation, by it voluntarily executed.

_____
Notary Public in and for the
State of Iowa

My Commission expires _____

EXHIBIT A

EASEMENT AREA

A 4' ornamental fence has been proposed to be constructed in a overland flowage easement on Lot 10 of Willow Hills Plat 1 (2977 NW Brookside Drive) in accordance to permit number 26-000467.

CITY COUNCIL COMMUNICATION
Meeting Date: 5/26/2026

AGENDA ITEM:

BACKGROUND: The owners of 2309 NE 11th Street have requested approval to install a fence within a certain stormwater flowage easement on the subject property. The proposed installation of the fence has been reviewed by city staff and it has been determined that the installation will not affect the city's ability to maintain the easements.

BUDGETARY CONSIDERATIONS: N/A

STRATEGIC PLANNING:
Prioritized: No

BOARD/COMMISION ACTIONS: Approved Final Plat for North Pointe Plat 2 - 2005

STAFF RECOMMENDATION: Staff recommends approval.

RESPONSIBLE STAFF/CONTACT INFORMATION:
Alivia Hoodjer, Assistant Planner , ahoodjer@grimesiowa.gov

Prepared by:	Alivia Hoodjer, Assistant Planner
Return to:	Alivia Hoodjer, Assistant Planner

RESOLUTION 05-2526 APPROVING CONSENT AND AGREEMENT TO IMPROVEMENTS WITHIN A STORMWATER FLOWAGE EASEMENT FOR LOT 33 OF NORTH POINTE PLAT 2 - 2309 NE 11TH STREET

Grimes Resolution No. 05-2526

WHEREAS, the owners of Lot 33 of North Pointe Plat 2 in the City of Grimes, Iowa (the "Property") have submitted to the City of Grimes a Consent and Agreement for Improvements within a certain stormwater flowage easement to permit the installation of a fence within the easement areas on the Property; and

WHEREAS, the City desires to accept the Consent and Agreement for improvements within the stormwater flowage easement.

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Grimes, Iowa, that the Consent and Agreement for Improvements within the stormwater flowage easement ("Consent and Agreement") regarding Lot 33 of North Pointe Plat 2 is hereby accepted and approved by the City Council of the City of Grimes, that the Mayor hereby authorized to execute such Consent and Agreement on behalf of the City, and the City Clerk to attest to his signatures and that the City Clerk is hereby authorized and directed to file the Consent and Agreement with the Polk County Recorder.

PASSED and APPROVED on May 26, 2026.

_____
David Gisch, Mayor

Attested:

_____
Rachel Greving, City Clerk

Preparer Information: Austin Benton, Development Services Coordinator, 410 SE Main St Ste. 102 Grimes, IA 50111 (515) 986-4050
Taxpayer Information: City of Grimes 101 NE Harvey Street, Grimes, IA 50111 (515) 986-3036
Return to: Rachel Greving, City Clerk, City of Grimes, 101 NE Harvey St, Grimes, Iowa 50111

CONSENT AND AGREEMENT FOR IMPROVEMENTS

This CONSENT AND AGREEMENT FOR IMPROVEMENTS ("Agreement") is entered into by and between Tracy L. Borkowski and Tami Jo Borkowski, *a married couple* (collectively, the "Property Owners") and the City of Grimes, Iowa, a municipal corporation (hereinafter called "City"):

1. PROPERTY DESCRIPTION. Property Owners own that property legally described as:

   LOT 33, NORTH POINE PLAT 2, an Official Plat, now included in and forming a part of the City of Grimes, Polk County, Iowa ("Property").

2. EXISTING EASEMENT. The Property Owner or Property Owner's predecessor in title, granted that certain STORMWATER FLOWAGE EASEMENT, as shown in the NORTH POINE PLAT 2 dated 10/18/2005 recorded on 10/21/2005 in Book 11354, Page 153 in the real property records of Polk County, Iowa (the "Easement") to the City, which prohibited the erection of any fence or other structure within the easement areas described therein (the "Easement Area") without the prior written consent of the City.

3. IMPROVEMENTS. The Property Owners desire to install a CHAIN LINK FENCE on the Property, the exact nature and scope of which is described on Exhibit A, attached hereto and incorporated herein (the "Improvement"), which encroaches into the Easement Area, and the City has agreed to consent to the installation of the Improvement within the Easement Area, subject to the conditions set forth in this Agreement.

4. CITY CONSENT TO INSTALLATION OF IMPROVEMENTS. The City hereby consents to the installation of the Improvement as described herein within the Easement Area, provided that the Property Owners install and maintain the Improvement such that the Improvement does not impede the use and enjoyment of the Easement Area by

the City as outlined in the Easement. Notwithstanding the foregoing, the Property shall obtain all necessary licenses and approvals for the installation of the Improvement pursuant to City Ordinances.

5. MAINTENANCE AND LIABILITY. The Property Owners acknowledge and agree that in the event that the City exercises its rights under the Easement, including the rights to construct, reconstruct, repair, replace, enlarge, inspect and maintain the Improvement, the City's duty of restoration for the Easement Area shall be limited to grading and one seeding grass. In no event shall the City shall be responsible for any reconstruction, replacement, repair or maintenance of the fence or any improvements or structure located within the Easement Area, as the result of any activity, including, but not limited to, damage or destruction of the Property Owners' improvement by the City, City Employees, or City Contractors in connection with work in the Easement Area. Except as a result of the gross negligence or intentional misconduct of the City or City Employees, the Property Owners shall indemnify, defend and hold harmless the City from and against any loss or damage to the Property or liability from any claim by the Property Owners or any third party by reason of the construction, installation, use or maintenance of the Improvements.

6. NO OTHER CHANGE. Except as amended herein, each and every term, condition, warranty and provision of the Easement shall remain in full force and effect, and such are hereby ratified, confirmed and approved by the parties hereto.

7. TERMINATION. If the Improvement is destroyed or removed and not replaced with an identical structure to the one defined by Exhibit A within three months, or if the Improvement is replaced with a different structure which is not authorized by the City, this Agreement shall automatically terminate, and the City may file notice of the termination in the records of the Office of the County Recorder. Failure by the City to file such notice shall not be interpreted as approval or further consent by the City, and shall not impact the validity of the termination.

8. RUNS WITH THE LAND. This Agreement shall be deemed to run with the land and shall be binding on the Property Owners and on the Property Owners' heirs, successors and assigns.

9. APPROVAL BY CITY COUNCIL. This Agreement shall not be binding until it has received the final approval and acceptance by the City Council by Resolution which approval and acceptance shall be noted on this Agreement by the City Clerk.

The Property Owners do HEREBY COVENANT with the City that (i) the Property Owners hold said real estate described in this Agreement by title in fee simple; (ii) that the Property Owners have good and lawful authority to convey the same; and (iii) the Property Owners covenant to WARRANT AND DEFEND the said premises against the claims of all persons whomsoever.

Words and phrases herein, including acknowledgment hereof, shall be construed as in the singular or plural number, and as masculine or feminine gender, according to the context.

Signed this 19 day of May, 2026

PROPERTY OWNERS

AUSTIN TYLER BENTON
Commission Number 868654
My Commission Expires
November 3, 2028

Tracy L. Borkowski

Tami Jo Borkowski

STATE OF IOWA)
) SS
COUNTY OF Polk)

On this 19 day of May, 2026 before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Tracy L. Borkowski to me known to be the identical person named in and who executed the foregoing instrument, and acknowledged that the person executed the instrument as the voluntary act of the person.

AUSTIN TYLER BENTON
Commission Number 868654
My Commission Expires
November 3, 2028

Notary Public in and for the
State of Iowa

My Commission expires 11-3-28

STATE OF IOWA)
) SS
COUNTY OF Polk)

On this 19 day of May, 2026 before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Tami Jo Borkowski to me known to be the identical person named in and who executed the foregoing instrument, and acknowledged that these persons executed the instrument as the voluntary acts of the persons.

Notary Public in and for the
State of Iowa

My Commission expires 11-3-28

CITY OF GRIMES

By: _____
David Gisch, Mayor

Attest:

_____
Rachel Greving
City Clerk

STATE OF IOWA)
) SS
COUNTY OF POLK)

On this ____ day of _____, 20__, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared David Gisch and Rachel Greving, to me personally known, and, who, being by me duly sworn, did say that they are the Mayor and the City Clerk, respectively, of the City of Grimes, Iowa; that the seal affixed to the foregoing instrument is the corporate seal of the corporation, and that the instrument was signed and sealed on behalf of the corporation, by authority of its City Council, as contained in Resolution No. _____ adopted by the City Council, under Roll Call of the City Council on the ____ day of _____, 20__, and that David Gisch and Rachel Greving acknowledged the execution of the instrument to be their voluntary act and deed and the voluntary act and deed of the corporation, by it voluntarily executed.

_____
Notary Public in and for the
State of Iowa

My Commission expires _____

EXHIBIT A

EASEMENT AREA

A 4' chain-link fence has been proposed to be constructed in a STORMWATER FLOWAGE EASEMENT on LOT 33 NORTH POINE PLAT 2 (2309 NE 11th St, Grimes, IA USA 50111) in accordance to permit number 26-000871.

RESOLUTION 05-2626 APPROVING FIREWORKS PERMIT FOR CUTTY'S DES MOINES CAMPING CLUB, INC.

Grimes Resolution No. 05-2626

WHEREAS, the City of Grimes has received a request from Cutty's Des Moines Camping Club, Inc. for permission for a fireworks display;

WHEREAS, the Grimes City Code under 6-4-12 Fireworks Regulation and Permitting the City Council may, upon application, grant a permit for the display of fireworks;

WHEREAS, Cutty's Des Moines Camping Club, Inc. has hired J&M Displays for the fireworks display on June 27th, 2026 at the campground located at 250 SE 37th Street;

WHEREAS, J&M Displays will supply the City with a Letter of Clearance for each crew member;

WHEREAS, the Grimes Fire Marshal has reviewed the request and finds no issues.

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Grimes, Iowa, the Mayor and City Clerk are authorized to execute and attest to the fireworks permit on behalf of the City for June 27, 2026.

PASSED and APPROVED on May 26, 2026.

_____
David Gisch, Mayor

Attested:

_____
Rachel Greving, City Clerk

JOHNSTON-GRIMES METROPOLITAN FIRE DISTRICT
6373 MERLE HAY RD.
JOHNSTON, IOWA 50131

Operational Permit

Permit Description: Fireworks Permit

ADDITIONAL INFORMATION: Please provide the applicable information for: **LP-gas tanks/containers:** number, weight/gallons; **Flammable/combustible liquid tanks/containers:** content, number, gallons, location; batteries: type, gallons, location; **Compressed gas tanks/containers:** content, number, volume; **Places of assembly:** maximum approved occupant load; **Tents/membranes:** number, dimensions, occupant load, site plan, floor plan; **Events/special places of assembly:** detailed explanation of event, date, time, estimated number of attendees.

The event is the Cutty's Des Moines Camping Clubs "Fourth Celebration" display scheduled on June 27, 2026 at 10:00pm
The lead technician is Mark Johnson and his cell # is 319-759-1894.
A site map and product list is provided.

Permit Address: Cutty's Des Moines Camping Club 2500 SE 37th S. Unit A Grimes, IA

Company: J+M Displays, Inc.

Name: Mark Johnson

Address: 18064 170th Ave. Yarmouth, IA 52660

Phone #: 800-648-3890 Local Phone #: 319-394-2657

Fax #: 267-392-3890 E-Mail Address: markj@jandmdisplays.com

Permit Dates: From: June 27, 2026 to: ~~a raindate would~~ June 28, 2026 possible raindate

Hours of Operation: 10:00-10:30pm

The undersigned permittee hereby consents to observe all applicable State, County and local rules and regulations and to comply with all of the additional requirements set forth herein. In addition, the undersigned permittee hereby acknowledges that the City of Johnston and the Johnston/Grimes Fire Department will not be considered responsible for any property damage, personal injury, or inconvenience incurred directly or indirectly as a result of the issuance and execution of this operational permit. The issuance by the Fire Chief, Fire Marshal, or his/her designee, of an operational permit does not release the permittee from any of the requirements of any other jurisdictional agency, or from the requirements of any applicable and legally constituted agreements.

This Permit is Valid Only for the Day, Time, and Conditions Prescribed.

Applicant Signature: Mark R Johnson Date: May 11, 2026

Applicant Name (print): Mark R. Johnson

Permit Fee: $ 100 Fire Official Approval: _____ Date: _____

* Check is being mailed to Fire Marshal

Cutty's shoot site
Lat 41.654625°
Log -93.764747°
Legend
210' radius shown
Barricade ribbon
Cakes / candles
Shoot site
Cutty's Camp Ground
Shoot site
Google Earth
300 ft
N

J&M Displays Proposal for:

Cuttys Des Moines Camping
Saturday June 27, 2026

Opening

Multi-shell Barrage Units

Quantity	Name	Rising Effect
2	Silver strobe tail to Red +Blue, w/ report finale 25 shot, 17 sec	

Category Shell Count: 50

Section Shell Count: 50

Main Event

1.4G Multi-shell Barrage Units

Quantity	Name	Rising Effect
2	(UN0431) Color with strobe 25 shot cake 5X5	
1	(UN0431) New color crossette volley 25 shot fan, (15sec)	

Category Shell Count: 75

Multi-shell Barrage Units

Quantity	Name	Rising Effect
3	Candle bundle 300 shot - Lemon	
1	Silver Spinners to Red & Blue 49 shot	

Category Shell Count: 949

2.5 Inch Color Shells

Quantity	Name	Rising Effect
1	Assortment W of 15 pairs (30 shells) of J&M Brand shells ELECTRIC FIRE	

Category Shell Count: 30

3 Inch Color Shells

Quantity	Name	Rising Effect
1	Assortment X of 20 (5 salute, 15 color) J&M Brand Shells E-fire + hand fire	
1	Assortment Y of 10 pairs (20 shells) J&M shells E-fire + hand fire (Low fal	
1	Assortment A of 18 different (72 shells) J&M Brand Shells ELECTRIC FIRE	

Category Shell Count: 112

3 Inch Special Effect Shells

Quantity	Name	Rising Effect
3	Heart pattern	

Category Shell Count: 3

Section Shell Count: 1169

Finales

18064 170th Avenue, Yarmouth, Iowa 52660-9772
1-800-648-3890 • Fax: 1-319-394-3265 • main@jandmdisplays.com • www.jandmdisplays.com

J&M Displays Proposal for:

Cuttys Des Moines Camping
Saturday June 27, 2026

Finales

Multi-shell Barrage Units

Quantity	Name	Rising Effect
1	Small Finale #2 with reports 100 shot	

Category Shell Count: 100

Section Shell Count: 100

Miscellaneous

Ignition Items

Quantity	Name	Rising Effect
13	MJG 15' Coiled (QUICKPLUGS) (non-regulated ATF) Igniters with 15' leads (FW	
160	Special Igniter (3m) (QUICKPLUGS) REGULATED, (USE in Multiples of 40 Only)	

Category Shell Count: 0

Section Shell Count: 0

8% Free for Early Payment

Multi-shell Barrage Units

Quantity	Name	Rising Effect
1	Quick whistles to reports with 1 peony 25 shot cake	

Category Shell Count: 25

1.4G Multi-shell Barrage Units

Quantity	Name	Rising Effect
2	(UN0431) Green Purple Gold crossettes with gold glittering tails 25 shot ca	

Category Shell Count: 50

3 Inch Color Shells

Quantity	Name	Rising Effect
1	Crackling willow with gold tail	
1	Red to crackling	

Category Shell Count: 2

Section Shell Count: 77

15% Free for Loyalty Program

Multi-shell Barrage Units

Quantity	Name	Rising Effect
1	Quick whistles to reports with 1 peony 25 shot cake	

Category Shell Count: 25

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J&M Displays Proposal for:

Cuttys Des Moines Camping
Saturday June 27, 2026

15% Free for Loyalty Program

1.4G Multi-shell Barrage Units

Quantity	Name	Rising Effect
1	Crackling Comet 36 shot Z cake	
1	(UN0431) Assortment E of 4 Different RWB 25 shot cakes	

Category Shell Count: 136

3 Inch Color Shells

Quantity	Name	Rising Effect
1	Blue to crackling	
1	Kamuro chrys to White strobe w/white strobe pistil	
1	White strobe with red dahlia	

Category Shell Count: 3

Section Shell Count: 164

Free for Customer Satisfaction

1.4G Multi-shell Barrage Units

Quantity	Name	Rising Effect
1	(UN0431) Assortment E of 4 Different RWB 25 shot cakes	

Category Shell Count: 100

Section Shell Count: 100

18064 170th Avenue, Yarmouth, Iowa 52660-9772
1-800-648-3890 • Fax: 1-319-394-3265 • main@jandmdisplays.com • www.jandmdisplays.com

J&M Displays Proposal for:

Cuttys Des Moines Camping

Saturday June 27, 2026

This proposal includes an extension of our $10,000,000.00 spectator liability insurance, and workers compensation on our shoot team.

Total Price of Show:	**$5,100.00**	Total Shot Count:	1660
		Packing Check:	202
		Date of Display:	06/27/26
		Customer Number:	10460

Please Note the Following Comments:

The data in this proposal is confidential, and is to be accorded confidential treatment and shall not be disclosed other than to the official representative of the organization listed on the cover, and only then when in the evaluation of this proposal. Any reproduction of the contents of this proposal, whether in whole or in part, is expressly forbidden. J&M Displays, Inc. requests that all information be safeguarded from release pursuant to any request under the Freedom of Information Law of this state or any other state or jurisdiction; as it may cause competitive disadvantage to our company. The enclosed concepts and materials are the sole and exclusive property of J&M Displays, Inc. We reserve the right to make substitutions of equal or greater value. Prices and specifications are subject to change without notice. For choreographed displays the quantity and sizes of product may change based on the music selected; however, the dollar value of the product will remain the same.

18064 170th Avenue, Yarmouth, Iowa 52660-9772
1-800-648-3890 • Fax: 1-319-394-3265 • main@jandmdisplays.com • www.jandmdisplays.com

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 2/27/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME:	
Acrisure Great Lakes Partners Insurance Services 223 West Grand River Ave #1 Howell MI 48843	PHONE (A/C, No, Ext): 216-658-7100	FAX (A/C, No): 216-658-7101
	E-MAIL ADDRESS:	

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Palomar Excess and Surplus Insurance Company	16754
INSURER B : Continental Indemnity Company	28258
INSURER C : HDI Global Specialty SE	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
J & M Displays, Inc.
18064 170th Avenue
Yarmouth IA 52660

COVERAGES **CERTIFICATE NUMBER:** 1355629035 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X **COMMERCIAL GENERAL LIABILITY** [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY X PRO-JECT [ ] LOC OTHER:			AESPLMR-GL-26-00005	1/15/2026	1/15/2027	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 500,000 $ $ 1,000,000 $ 2,000,000 $ 2,000,000
B	**AUTOMOBILE LIABILITY** X ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS X HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY			BESCRMNIA011601_171229_01	1/15/2026	1/15/2027	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
C	[ ] **UMBRELLA LIAB** X OCCUR X **EXCESS LIAB** [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $			25QS1563	1/15/2026	1/15/2027	EACH OCCURRENCE AGGREGATE	$ 9,000,000 $ 9,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [ ] **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below	N / A					[ ] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ $ $

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Additional Insured extension of coverage is provided by above referenced General Liability policy where required by written agreement or permit.
For all LA autos, the following policy applies: BESCRMPLA011601_171229_01
FIREWORKS DISPLAY DATES: JUNE 27, 2026
RAIN DATE: TBD
LOCATION OF EVENT: CAMPGROUND

ADD'L INSURED: THE CITY OF GRIMES, IOWA, ITS EMPLOYEES, VOLUNTEERS, OFFICERS, ELECTED OFFICIALS, PARTNERS, SUBSIDIARIES, DIVISIONS & AFFILIATES, EVENT SPONSORS & LANDOWNERS AS THEIR INTEREST MAY APPEAR IN RELATION TO THIS EVENT; CUTTY'S DES MOINES CAMPING CLUB (SPONSOR/LANDOWNER)

CERTIFICATE HOLDER

Cutty's Des Moines Camping Club
2500 SE 37th Street, Unit A
Grimes IA 50111

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.

U.S. Department of Justice
Bureau of Alcohol, Tobacco, Firearms and Explosives

Federal Explosives License/Permit
(18 U.S.C. Chapter 40)

In accordance with the provisions of Title XI, Organized Crime Control Act of 1970, and the regulations issued thereunder (27 CFR Part 555), you may engage in the activity specified in this license or permit within the limitations of Chapter 40, Title 18, United States Code and the regulations issued thereunder, until the expiration date shown. **THIS LICENSE IS NOT TRANSFERABLE UNDER 27 CFR 555.53.** See "WARNINGS" and "NOTICES" on reverse.

Direct ATF Correspondence To: ATF - Chief, FELC 244 Needy Road Martinsburg, WV 25405-9431	License/Permit Number: **5-IA-057-50-7K-00054**
Chief, Federal Explosives Licensing Center (FELC): Mama Howard	Expiration Date: **October 1, 2027**

Name
J & M DISPLAYS INC

Premises Address (Changes? Notify the FELC at least 10 days before the move.)
18064 170TH AVE
YARMOUTH, IA 52660-9772

Type of License or Permit
50-MANUFACTURER OF EXPLOSIVES

Purchasing Certification Statement

The licensee or permittee named above shall use a copy of this license or permit to assist a transferor of explosives to verify the identity and the licensed status of the licensee or permittee as provided by 27 CFR Part 555. The signature on each copy must be an original signature. A faxed, scanned or e-mailed copy of the license or permit with a signature intended to be an original signature is acceptable. The signature must be that of the Federal Explosives Licensee (FEL) or a responsible person of the FEL. I certify that this is a true copy of a license or permit issued to the licensee or permittee named above to engage in the business or operations specified above under "Type of License or Permit."

Mailing Address (Changes? Notify the FELC of any changes.)
J & M DISPLAYS INC
18064 170TH AVE
YARMOUTH, IA 52660-9772

Licensee/Permittee Responsible Person Signature	Position/Title	Date
James J. Oetken	C.E.O.	11-15-2024
James J. Oetken (Printed Name)		

Previous Edition is Obsolete J & M DISPLAYS INC:18064 170TH AVE:52660:5-IA-057-50-7K-00054:October 1, 2027:50-MANUFACTURER OF EXPLOSIVES

ATF Form 5400.14/5400.15 Part 1
Revised September 2011

Federal Explosives License (FEL) Customer Service Information

Federal Explosives Licensing Center (FELC)
244 Needy Road
Martinsburg, WV 25405-9431

Toll-free Telephone Number: (877) 283-3352
Fax Number: (304) 616-4401
E-mail: FELC@atf.gov

ATF Homepage: www.atf.gov

Change of Address *(27 CFR 555.54(a)(1))*. Licensees or permittees may during the term of their current license or permit remove their business or operations to a new location at which they intend regularly to carry on such business or operations. The licensee or permittee is required to give notification of the new location of the business or operations not less than 10 days prior to such removal with the Chief, Federal Explosives Licensing Center. The license or permit will be valid for the remainder of the term of the original license or permit. **(The Chief, FELC, shall, if the licensee or permittee is not qualified, refer the request for amended license or permit to the Director of Industry Operations for denial in accordance with § 555.54.)**

Right of Succession *(27 CFR 555.59)*. (a) Certain persons other than the licensee or permittee may secure the right to carry on the same explosive materials business or operations at the same address shown on, and for the remainder of the term of, a current license or permit. Such persons are: (1) The surviving spouse or child, or executor, administrator, or other legal representative of a deceased licensee or permittee; and (2) A receiver or trustee in bankruptcy, or an assignee for benefit of creditors. (b) In order to secure the right provided by this section, the person or persons continuing the business or operations shall furnish the license or permit for for that business or operations for endorsement of such succession to the Chief, FELC, within 30 days from the date on which the successor begins to carry on the business or operations.

(Continued on reverse side)

Cut Here ✂

Federal Explosives License/Permit (FEL) Information Card

License/Permit Name: **J & M DISPLAYS INC**

Business Name:

License/Permit Number: **5-IA-057-50-7K-00054**

License/Permit Type: **50-MANUFACTURER OF EXPLOSIVES**

Expiration: **October 1, 2027**

Please Note: Not Valid for the Sale or Other Disposition of Explosives.

WARNINGS

1. As provided in Title XI of the Organized Crime Control Act of 1970 (U.S.C. § 842(i)), it is unlawful for any person who (1) is under indictment for, or has been convicted in any court of, a crime punishable by imprisonment for a term exceeding 1 year, (2) is a fugitive from justice, (3) is an unlawful user of, or addicted to any controlled substance *(as defined in section 102 of the Controlled Substances Act (21 U.S.C. 802))*, (4) has been adjudicated as a mental defective or has been committed to a mental institution, to ship, transport, or receive any explosive materials in interstate or foreign commerce, (5) is an alien, other than an alien who is lawfully admitted for permanent residence *(as that term is defined in section 101(a)(20) of the Immigration and Naturalization Act)*, or meets any other exception under section 842(i)(5), (6) has been discharged from the armed forces under dishonorable conditions, or (7) having been a citizen of the United States, has renounced the citizenship of that person.
2. **Federal Regulation 27 CFR 555.53 - Licensees and permits issued under this part are not transferable to another person. In the event of the lease, sale, or other transfer of the business or operations covered by the license or permit, the successor must obtain the license or permit required by this part before commencing business or operations.**
3. **Alteration or Changes to the License or Permit. Alterations or changes in the original license or permit or in duplications thereof violates 18 U.S.C. 1001, an offense punishable by imprisonment for not more than 5 years and/or a fine of not more than $250,000.**

NOTICES

1. Any change in trade name or control of this business or operations MUST be reported within 30 days of the change to the Chief, Federal Explosives Licensing Center (FELC), 244 Needy Road, Martinsburg, WV 25405-9431. (27 CFR 555.56-555.57). A licensee or permittee who reports a Change of Control must, upon expiration of the license or permit, file an ATF Form 5400.13/5400.16.
2. Under § 555.46, Renewal of License/Permit, if a licensee or permittee intends to continue the business or operations described on a license or permit issued under this part during any portion of the ensuing year, the licensee or permittee shall, unless otherwise notified in writing by the Chief, FELC, execute and file with ATF prior to the expiration of the license or permit an application for a license or permit renewal, ATF Form 5400.14/5400.15 Part III, in accordance with the instructions on the form, and the required fee. In the event the licensee or permittee does not timely file an ATF Form 5400.14/5400.15 Part III, the licensee or permittee must file an ATF Form 5400.13/5400.16 as required by § 555.45, and obtain the required license or permit before continuing business or operations. A renewal application will automatically be mailed by ATF to the "mailing address" on the license or permit approximately 60 days prior to the expiration date of the license or permit. If the application is not received 30 days prior to the expiration date, the licensee or permittee should contact the FELC. **Note:** The user-limited permits are not renewable.
3. This license or permit is conditional upon compliance by you with the Clean Water Act (33 U.S.C. § 1341(a)).
4. THIS LICENSE OR PERMIT MUST BE POSTED AND KEPT AVAILABLE FOR INSPECTION (27 CFR 555.101).

ATF Form 5400.14/5400.15 Part I
Revised October 2011

Federal Explosives License (FEL) Customer Service Information

(Continued from front)

Discontinuance of Business *(27 CFR 555.61)(27 CFR 555.128)*. Where an explosives materials business or operations is succeeded by a new licensee or permittee, the records prescribed by this subpart shall appropriately reflect such facts and shall be delivered to the successor, or may be, within 30 days following business discontinuance, delivered to the ATF Out-of-Business Records Center, 244 Needy Road, Martinsburg, WV 25405, or to any ATF office in the division in which the business was located. Where discontinuance of the business is absolute, the records shall be delivered within 30 days following the business discontinuance to the ATF Out-of-Business Records Center, 244 Needy Road, Martinsburg, WV 25405, or to any ATF office in the division in which the business was located.

Explosive materials must be stored in conformance with requirements set forth in 27 CFR, Part 55. It is unlawful for any person to store any explosive materials in a manner not in conformity with these regulations.

TO REPORT LOST OR STOLEN EXPLOSIVES, YOU MUST IMMEDIATELY NOTIFY ATF:
CALL TOLL FREE - (888) ATF-BOMB

Cut Here

Federal Explosives Licensing Center (FELC) 244 Needy Road Martinsburg, WV 25405-9431	Toll-free number: (877) 283-3352 Fax number: (304) 616-4401 E-mail: FELC@atf.gov

ATF Hotline Numbers

Arson Hotline: 1-888-ATF-FIRE (1-888-283-3473)
Bomb Hotline: 1-888-ATF-BOMB (1-888-283-2662)
Report Illegal Firearms Activity: 1-800-ATF-GUNS (1-800-283-4867)
Firearms Theft Hotline: 1-888-930-9275
Report Stolen, Hijacked or Seized Cigarettes: 1-800-659-6242
Other Criminal Activity: 1-888-ATF-TIPS (1-888-283-8477)

CITY COUNCIL COMMUNICATION
Meeting Date: 5/26/2026

AGENDA ITEM: Approving Fireworks Permit for Governors Days

BACKGROUND: A request was submitted by J & M Displays, Inc. for a fireworks display at Governors Days at the South Sports Complex on June 6, 2026 with a display time of 10:00 pm.

BUDGETARY CONSIDERATIONS:

STRATEGIC PLANNING:
Prioritized: ____YES __X__NO

*High-Performing Organization/Exception Professional Services ____
*Great Place to Live/Expanded Quality of Life Amenities ____
*Dynamic Town/Strong Sense of Community ____
*More Beautiful/Vibrant Community ____

BOARD/COMMISION ACTIONS:

STAFF RECOMMENDATION:

RESPONSIBLE STAFF/CONTACT INFORMATION:
Rachel Greving, City Clerk, 515-986-4050, rgreving@grimesiowa.gov

Prepared by:	Rachel Greving
Return to:	Rachel Greving

RESOLUTION 05-2726 APPROVING FIREWORKS PERMIT FOR GOVERNORS DAYS

Grimes Resolution No. 05-2726

WHEREAS, the City of Grimes has received a request from Grimes Chamber and Economic Development for permission for a fireworks display;

WHEREAS, the Grimes City Code under 6-4-12 Fireworks Regulation and Permitting the City Council may, upon application, grant a permit for the display of fireworks;

WHEREAS, Grimes Chamber and Economic Development has hired J&M Displays for the fireworks display on June 6th, 2026 at the Governors Days location 750 South James Street;

WHEREAS, J&M Displays will supply the City with a Letter of Clearance for each crew member;

WHEREAS, the Grimes Fire Marshal has reviewed the request and finds no issues.

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Grimes, Iowa, the Mayor and City Clerk are authorized to execute and attest to the fireworks permit on behalf of the City for June 6, 2026.

PASSED and APPROVED on May 26, 2026.

_____
David Gisch, Mayor

Attested:

_____
Rachel Greving, City Clerk

JOHNSTON-GRIMES METROPOLITAN FIRE DISTRICT

6373 MERLE HAY RD.
JOHNSTON, IOWA 50131

Operational Permit

Permit Description: Fireworks Permit

ADDITIONAL INFORMATION: Please provide the applicable information for: **LP-gas tanks/containers**: number, weight/gallons; **Flammable/combustible liquid tanks/containers**: content, number, gallons, location; batteries: type, gallons, location; **Compressed gas tanks/containers:** content, number, volume; **Places of assembly:** maximum approved occupant load; **Tents/membranes**: number, dimensions, occupant load, site plan, floor plan; **Events/special places of assembly**: detailed explanation of event, date, time, estimated number of attendees.

The event is the Grimes Chamber and Economic Development's Governor Days display scheduled for 10:00pm on June 6, 2026. The lead technician is Kevin McClain and his cell # is 515-669-7804. A site map and product list is provided.

Permit Address: South of South Sports Complex, Grimes, IA W of James Street at terminus of SW 11th St. Grimes, IA

Company: J+M Displays, Inc.

Name: Mark R. Johnson

Address: 18064 170th Ave. Yarmouth, IA 52660

Phone #: 800-648-3890 Local Phone #: 319-394-2657

Fax #: 267-392-3890 E-Mail Address: markj@jandmdisplays.com

Permit Dates: From: June 6, 2026 to: June 13, 2026

Hours of Operation: Fireworks scheduled at 10:00pm

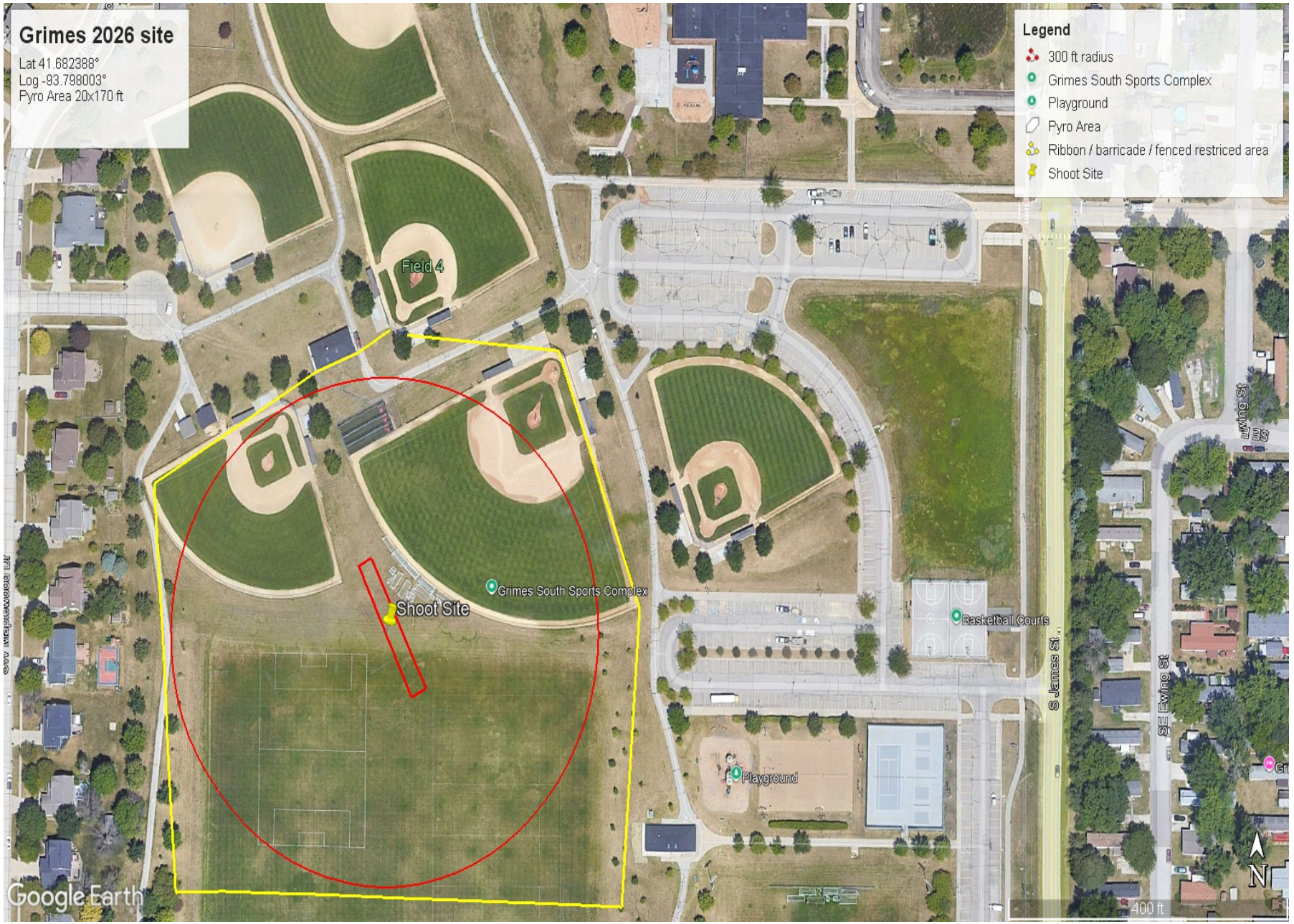
The undersigned permittee hereby consents to observe all applicable State, County and local rules and regulations and to comply with all of the additional requirements set forth herein. In addition, the undersigned permittee hereby acknowledges that the City of Johnston and the Johnston/Grimes Fire Department will not be considered responsible for any property damage, personal injury, or inconvenience incurred directly or indirectly as a result of the issuance and execution of this operational permit.
The issuance by the Fire Chief, Fire Marshal, or his/her designee, of an operational permit does not release the permittee from any of the requirements of any other jurisdictional agency, or from the requirements of any applicable and legally constituted agreements.

This Permit is Valid Only for the Day, Time, and Conditions Prescribed.

Applicant Signature: Mark R. Johnson Date: May 4, 2026

Applicant Name (print): Mark R. Johnson

Permit Fee: $ N/A Fire Official Approval: _____ Date: _____


Grimes 2026 site
Lat 41.682388°
Log -93.798003°
Pyro Area 20x170 ft
Legend
300 ft radius
Grimes South Sports Complex
Playground
Pyro Area
Ribbon / barricade / fenced restriced area
Shoot Site
Field 4
Grimes South Sports Complex
Shoot Site
Basketball Courts
Playground
S James St
SE Ewing St
SE Ewing St
Google Earth
400 ft
N

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 5/4/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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	E-MAIL ADDRESS:	

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Palomar Excess and Surplus Insurance Company	16754
INSURER B : Continental Indemnity Company	28258
INSURER C : HDI Global Specialty SE	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
J & M Displays, Inc.
18064 170th Avenue
Yarmouth IA 52660

COVERAGES **CERTIFICATE NUMBER:** 1315816551 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
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B	**AUTOMOBILE LIABILITY** X ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS X HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY			BESCRMNIA011601_171229_01	1/15/2026	1/15/2027	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
C	[ ] **UMBRELLA LIAB** X OCCUR X **EXCESS LIAB** [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $			25QS1563	1/15/2026	1/15/2027	EACH OCCURRENCE AGGREGATE	$ 9,000,000 $ 9,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [ ] **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below	N / A					[ ] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ $ $

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Additional Insured extension of coverage is provided by above referenced General Liability policy where required by written agreement or permit.
For all LA autos, the following policy applies: BESCRMPLA011601_171229_01
FIREWORKS DISPLAY DATE: June 6, 2026

LOCATION OF EVENT: South of South Sports Complex, Grimes IA
ADD'L INSURED: The City of Grimes, Iowa, its employees, volunteers, officers, elected officials, partners, subsidiaries, divisions & affiliates, event sponsors & landowners as their interest may appear in relation to this event; Grimes Chamber & Economic Development (sponsor)

CERTIFICATE HOLDER

Grimes Chamber & Economic Development
404 SE 2nd Street, Suite 200
Grimes IA 50111

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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U.S. Department of Justice
Bureau of Alcohol, Tobacco, Firearms and Explosives

Federal Explosives License/Permit
(18 U.S.C. Chapter 40)

In accordance with the provisions of Title XI, Organized Crime Control Act of 1970, and the regulations issued thereunder (27 CFR Part 555), you may engage in the activity specified in this license or permit within the limitations of Chapter 40, Title 18, United States Code and the regulations issued thereunder, until the expiration date shown. **THIS LICENSE IS NOT TRANSFERABLE UNDER 27 CFR 555.53.** See "WARNINGS" and "NOTICES" on reverse.

Direct ATF Correspondence To: ATF - Chief, FELC
244 Needy Road
Martinsburg, WV 25405-9431

License/Permit Number: **5-IA-057-50-7K-00054**

Chief, Federal Explosives Licensing Center (FELC)
Mama Howard

Expiration Date: **October 1, 2027**

Name
J & M DISPLAYS INC

Premises Address (Changes? Notify the FELC at least 10 days before the move.)
18064 170TH AVE
YARMOUTH, IA 52660-9772

Type of License or Permit
50-MANUFACTURER OF EXPLOSIVES

Purchasing Certification Statement
The licensee or permittee named above shall use a copy of this license or permit to assist a transferor of explosives to verify the identity and the licensed status of the licensee or permittee as provided by 27 CFR Part 555. The signature on each copy must be an original signature. A faxed, scanned or e-mailed copy of the license or permit with a signature intended to be an original signature is acceptable. The signature must be that of the Federal Explosives Licensee (FEL) or a responsible person of the FEL. I certify that this is a true copy of a license or permit issued to the licensee or permittee named above to engage in the business or operations specified above under "Type of License or Permit."

Mailing Address (Changes? Notify the FELC of any changes.)
J & M DISPLAYS INC
18064 170TH AVE
YARMOUTH, IA 52660-9772

James J. Oetken — C.E.O.
Licensee/Permittee Responsible Person Signature — Position/Title
James J. Oetken — 11-15-2024
Printed Name — Date

Previous Edition is Obsolete
J & M DISPLAYS INC:18064 170TH AVE:52660:5-IA-057-50-7K-00054:October 1, 2027:50-MANUFACTURER OF EXPLOSIVES

ATF Form 5400.14/5400.15 Part 1
Revised September 2011

Federal Explosives License (FEL) Customer Service Information

Federal Explosives Licensing Center (FELC)
244 Needy Road
Martinsburg, WV 25405-9431

Toll-free Telephone Number: (877) 283-3352
Fax Number: (304) 616-4401
E-mail: FELC@atf.gov

ATF Homepage: www.atf.gov

Change of Address *(27 CFR 555.54(a)(1))*. Licensees or permittees may during the term of their current license or permit remove their business or operations to a new location at which they intend regularly to carry on such business or operations. The licensee or permittee is required to give notification of the new location of the business or operations not less than 10 days prior to such removal with the Chief, Federal Explosives Licensing Center. The license or permit will be valid for the remainder of the term of the original license or permit. **(The Chief, FELC, shall, if the licensee or permittee is not qualified, refer the request for amended license or permit to the Director of Industry Operations for denial in accordance with § 555.54.)**

Right of Succession *(27 CFR 555.59)*. (a) Certain persons other than the licensee or permittee may secure the right to carry on the same explosive materials business or operations at the same address shown on, and for the remainder of the term of, a current license or permit. Such persons are: (1) The surviving spouse or child, or executor, administrator, or other legal representative of a deceased licensee or permittee; and (2) A receiver or trustee in bankruptcy, or an assignee for benefit of creditors. (b) In order to secure the right provided by this section, the person or persons continuing the business or operations shall furnish the license or permit for for that business or operations for endorsement of such succession to the Chief, FELC, within 30 days from the date on which the successor begins to carry on the business or operations.

(Continued on reverse side)

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Federal Explosives License/Permit (FEL) Information Card
License/Permit Name: **J & M DISPLAYS INC**
Business Name:
License/Permit Number: **5-IA-057-50-7K-00054**
License/Permit Type: **50-MANUFACTURER OF EXPLOSIVES**
Expiration: **October 1, 2027**
Please Note: Not Valid for the Sale or Other Disposition of Explosives.

WARNINGS

1. As provided in Title XI of the Organized Crime Control Act of 1970 (U.S.C. § 842(i)), it is unlawful for any person who (1) is under indictment for, or has been convicted in any court of, a crime punishable by imprisonment for a term exceeding 1 year, (2) is a fugitive from justice, (3) is an unlawful user of, or addicted to any controlled substance *(as defined in section 102 of the Controlled Substances Act (21 U.S.C. 802))*, (4) has been adjudicated as a mental defective or has been committed to a mental institution, to ship, transport, or receive any explosive materials in interstate or foreign commerce, (5) is an alien, other than an alien who is lawfully admitted for permanent residence *(as that term is defined in section 101(a)(20) of the Immigration and Naturalization Act)*, or meets any other exception under section 842(i)(5), (6) has been discharged from the armed forces under dishonorable conditions, or (7) having been a citizen of the United States, has renounced the citizenship of that person.
2. **Federal Regulation 27 CFR 555.53 - Licensees and permits issued under this part are not transferable to another person. In the event of the lease, sale, or other transfer of the business or operations covered by the license or permit, the successor must obtain the license or permit required by this part before commencing business or operations.**
3. **Alteration or Changes to the License or Permit. Alterations or changes in the original license or permit or in duplications thereof violates 18 U.S.C. 1001, an offense punishable by imprisonment for not more than 5 years and/or a fine of not more than $250,000.**

NOTICES

1. Any change in trade name or control of this business or operations MUST be reported within 30 days of the change to the Chief, Federal Explosives Licensing Center (FELC), 244 Needy Road, Martinsburg, WV 25405-9431. (27 CFR 555.56-555.57). A licensee or permittee who reports a Change of Control must, upon expiration of the license or permit, file an ATF Form 5400.13/5400.16.
2. Under § 555.46, Renewal of License/Permit, if a licensee or permittee intends to continue the business or operations described on a license or permit issued under this part during any portion of the ensuing year, the licensee or permittee shall, unless otherwise notified in writing by the Chief, FELC, execute and file with ATF prior to the expiration of the license or permit an application for a license or permit renewal, ATF Form 5400.14/5400.15 Part III, in accordance with the instructions on the form, and the required fee. In the event the licensee or permittee does not timely file an ATF Form 5400.14/5400.15 Part III, the licensee or permittee must file an ATF Form 5400.13/5400.16 as required by § 555.45, and obtain the required license or permit before continuing business or operations. A renewal application will automatically be mailed by ATF to the "mailing address" on the license or permit approximately 60 days prior to the expiration date of the license or permit. If the application is not received 30 days prior to the expiration date, the licensee or permittee should contact the FELC. **Note:** The user-limited permits are not renewable.
3. This license or permit is conditional upon compliance by you with the Clean Water Act (33 U.S.C. § 1341(a)).
4. THIS LICENSE OR PERMIT MUST BE POSTED AND KEPT AVAILABLE FOR INSPECTION (27 CFR 555.101).

ATF Form 5400.14/5400.15 Part I
Revised October 2011

Federal Explosives License (FEL) Customer Service Information

(Continued from front)

Discontinuance of Business *(27 CFR 555.61)(27 CFR 555.128)*. Where an explosives materials business or operations is succeeded by a new licensee or permittee, the records prescribed by this subpart shall appropriately reflect such facts and shall be delivered to the successor, or may be, within 30 days following business discontinuance, delivered to the ATF Out-of-Business Records Center, 244 Needy Road, Martinsburg, WV 25405, or to any ATF office in the division in which the business was located. Where discontinuance of the business is absolute, the records shall be delivered within 30 days following the business discontinuance to the ATF Out-of-Business Records Center, 244 Needy Road, Martinsburg, WV 25405, or to any ATF office in the division in which the business was located.

Explosive materials must be stored in conformance with requirements set forth in 27 CFR, Part 55. It is unlawful for any person to store any explosive materials in a manner not in conformity with these regulations.

TO REPORT LOST OR STOLEN EXPLOSIVES, YOU MUST IMMEDIATELY NOTIFY ATF:
CALL TOLL FREE - (888) ATF-BOMB

Cut Here

Federal Explosives Licensing Center (FELC) 244 Needy Road Martinsburg, WV 25405-9431	Toll-free number: (877) 283-3352 Fax number: (304) 616-4401 E-mail: FELC@atf.gov

ATF Hotline Numbers

Arson Hotline: 1-888-ATF-FIRE (1-888-283-3473)
Bomb Hotline: 1-888-ATF-BOMB (1-888-283-2662)
Report Illegal Firearms Activity: 1-800-ATF-GUNS (1-800-283-4867)
Firearms Theft Hotline: 1-888-930-9275
Report Stolen, Hijacked or Seized Cigarettes: 1-800-659-6242
Other Criminal Activity: 1-888-ATF-TIPS (1-888-283-8477)

J&M Displays Proposal for:
Grimes Chamber & Economic Development
Governor Days

Main Event

Single shot mine

Quantity	Name	Rising Effect
5	(1.4G) 2" 3-Layer Red Strobe & White & Blue Mine WPL50SS-01-RWB	

Category Shell Count: 5

Multi-shot fan slices

Quantity	Name	Rising Effect
3	(UN0431) 1" Howling to Salute Fan, 10 shot	
2	(UN0431) Silver Fish Bombard w Silver Tail + Silver Fish Mine 40mm	
2	(UN0431) Multi-Shot Fan Assortment of 4 different, 13 Shots each	

Category Shell Count: 148

Multi-shell Barrage Units

Quantity	Name	Rising Effect
5	Candle bundle 300 shot - Green	
1	Ghost sweep Blue to Red to white strobe mines 100 shot fan	
1	Magenta Aqua Lemon Dahlia with White Glitter Green Tail 90 Shot, W shape co	
1	White glittering mine to purple and lemon dahlia with white strobe 100 shot	

Category Shell Count: 1790

3 Inch Color Shells

Quantity	Name	Rising Effect
2	Blue to crackling	
2	Red to crackling	
4	Silver crown dahlia	
4	Spiderweb with Red strobe pistil w/tail	
4	Willow to multi-color swimming star	
2	6 shell Assort: Pastel dahlias (Lt Gr, Prp, Lmn, Mgta, Lt Bl, Or)	
1	6 shell Assort: Peony w/brocade ring and tail	
2	Assortment of 6 different J&M Cycas Palm Shells with gold tail	
2	Assortment B of 5 different J&M Cylinder shells	
1	Assortment B of 20 (10 pairs) J&M Palms & Chrys shells E-fire + hand fire	
2	Assortment P of 10 pairs (20 shells) J&M Brand Shells E-fire + hand fire	
1	Assortment V of 10 pairs (20 shells) J&M Brand Shells E-fire + hand fire	
1	Assortment Z of 10 pairs (20 shells) of J&M Chrysanthemum shells E-fire + h	

Category Shell Count: 156

3 Inch Special Effect Shells

Quantity	Name	Rising Effect
2	Red and blue with artillery (cylinder)	
2	Red and blue with whistles (cylinder)	

Category Shell Count: 4

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J&M Displays Proposal for:
Grimes Chamber & Economic Development
Governor Days

Main Event

4 Inch Color Shells

Quantity	Name	Rising Effect
2	Color dahlia with silver strobe	
3	Glittering willow	
2	Willow Waterfall to Red and Blue Dahlia	
1	Assortment of 4 J&M Long Duration shells	
1	Assortment of 4 different Fancy J&M shells	
1	Assortment P of 20 different Patriotic J&M Brand shells	
1	Assortment V of 20 different Patriotic J&M Brand shells E-fire + hand fire	
1	Asst Q of 20 different J&M Brand shells ELECTRIC FIRE	

Category Shell Count: 75

4 Inch Special Effect shells

Quantity	Name	Rising Effect
2	1/4 Orange Purple Light Blue Lemon with Cross Gold Wave Ring	
3	Blue Green Red bees	
2	Blue to red ghost peony	
1	Double Crackle	
3	Heart Pattern	
2	Kamuro chrys niagara falls w/kamuro tail	
2	Nishiki kamuro crackling flowers w/crackling tail	
2	Orange to crackling ghost peony	
2	Reddish gamboge to crackling chrys with purple to crackling pistil w/crackl	
3	Silver strobe horse tail	
2	Six Angle brocade crown	
1	Red Photo-Flash, Cylinder	

Category Shell Count: 25

Section Shell Count: 2203

Finales

Multi-shell Barrage Units

Quantity	Name	Rising Effect
3	Report with color w/ silver tail 100 shot	

Category Shell Count: 300

2.5 Inch Finales

Quantity	Name	Rising Effect
3	Spiderweb 10 Shot finale chain	

Category Shell Count: 30

3 Inch Finales

Quantity	Name	Rising Effect
1	Cylinder Salute 3" - 5 shot finale chain (E-Fire Only)	
7	Red salute and blue dahlia 10 Shot finale chain	
2	Report finale with colored tails 10 Shot finale chain	

Category Shell Count: 95

Section Shell Count: 425

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Grimes Chamber & Economic Development
Governor Days

Miscellaneous

Ignition Items

Quantity	Name	Rising Effect
340	Igniter 3 meter leads, REGULATED, (USE in Multiples of 40 Only)	
40	MJG 15' Coiled (non-regulated ATF) Igniters with 15' leads (FWI15 - 20 per	

Category Shell Count: 0

Section Shell Count: 0

8% Free for Early Payment

Single shot comet

Quantity	Name	Rising Effect
10	38mm Blue Comet w/Gold Tiger Tail--100' set back req	
10	38mm Gold Comet w/Gold Tiger Tail--100' set back req	
10	38mm Lemon Comet w/Gold Tiger Tail--100' set back req	
10	38mm Purple Comet w/Gold Tiger Tail--100' set back req	
10	38mm Red Comet w/Gold Tiger Tail--100' set back req	
18	38mm Silver Comet w/Silver Tail--100' set back req	

Category Shell Count: 68

Section Shell Count: 68

15% Free for Loyalty Program

Multi-shell Barrage Units

Quantity	Name	Rising Effect
1	Rainbow Crossette 50 shot Z shape	
2	Color comets to Crackling 100 Shot, Z shape compound cake	
1	Hummers and Bees 100 shot	
1	USA250- Silver Lion Red Glittering mine with Blue Star comets 250 shot fan	

Category Shell Count: 600

Section Shell Count: 600

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J&M Displays Proposal for:

Grimes Chamber & Economic Development

Governor Days

This proposal includes an extension of our $10,000,000.00 spectator liability insurance, and workers compensation on our shoot team.

Total Price of Show:	**$16,000.00**	Total Shot Count:	3296
		Packing Check:	558
		Date of Display:	06/06/26
		Customer Number:	14351

Please Note the Following Comments:

The data in this proposal is confidential, and is to be accorded confidential treatment and shall not be disclosed other than to the official representative of the organization listed on the cover, and only then when in the evaluation of this proposal. Any reproduction of the contents of this proposal, whether in whole or in part, is expressly forbidden. J&M Displays, Inc. requests that all information be safeguarded from release pursuant to any request under the Freedom of Information Law of this state or any other state or jurisdiction; as it may cause competitive disadvantage to our company. The enclosed concepts and materials are the sole and exclusive property of J&M Displays, Inc. We reserve the right to make substitutions of equal or greater value. Prices and specifications are subject to change without notice. For choreographed displays the quantity and sizes of product may change based on the music selected; however, the dollar value of the product will remain the same.

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CITY COUNCIL COMMUNICATION
Meeting Date: 5/26/2026

AGENDA ITEM: Approving Cigarette/Tobacco, Alternative Nicotine and Vapor Permits for 2026-2027

BACKGROUND: Per City Code, all retail establishments selling tobacco, tobacco products, or nicotine/vapor delivery devices must obtain an annual license. These licenses are considered a privilege, not a right, and are subject to annual review to ensure compliance with local and state regulations.

BUDGETARY CONSIDERATIONS:

STRATEGIC PLANNING:
Prioritized: ____YES __X__NO

*High-Performing Organization/Exception Professional Services ____
*Great Place to Live/Expanded Quality of Life Amenities ____
*Dynamic Town/Strong Sense of Community ____
*More Beautiful/Vibrant Community ____

BOARD/COMMISION ACTIONS:

STAFF RECOMMENDATION:

RESPONSIBLE STAFF/CONTACT INFORMATION:
Rachel Greving, City Clerk, 515-986-4050, rgreving@grimesiowa.gov

Prepared by:	Rachel Greving
Return to:	Rachel Greving

RESOLUTION 05-2826 APPROVING CIGARETTE/TOBACCO, ALTERNATIVE NICOTINE AND VAPOR PERMITS FOR 2026-2027

Grimes Resolution No. 05-2826

WHEREAS, establishments within a city's limits may apply for cigarette/tobacco, alternative nicotine or vapor product permits with the city;

WHEREAS, permits for tobacco, alternative nicotine and vapor are renewed and approved annually by the Grimes City Council and run July 1st through June 30th of each year;

WHEREAS, approved/completed applications for which the permit fees have been paid to the City of Grimes are filed with Iowa Alcoholic Beverage Division;

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Grimes, Iowa, that the attached *Exhibit A* be approved for permits and authorizing the city clerk to issue permits.

PASSED and APPROVED on May 26, 2026.

_____
David Gisch, Mayor

Attested:

_____
Rachel Greving, City Clerk

City Council Meeting May 26, 2026
Tobacco License Renewal

1. **Fareway Store** – 351 SE Gateway Dr.
2. **Mega Saver** – 1880 SE Princeton Dr.
3. **QuikTrip #531** – 1900 SE 37th St.
4. **Dollar General #7305** – 421 SE Gateway Dr.
5. **Atomic Cloud** – 200 SE Gateway Dr., #109
6. **Central Iowa Vapors** – 2250 E 1st St., #200
7. **Kwik Star #1024** – 1450 NE Gateway Ct.
8. **Kwik Star #1055** – 2351 E 1st St.
9. **Hy-Vee Fast & Fresh #1** – 1401 E 1st St.
10. **Hy-Vee Grocery** – 351 NE Gateway Dr.
11. **Hy-Vee Fast & Fresh #2** – 1701 SE 37th St.
12. **Grimes Smoke & Vape** – 250 SE Destination Dr.
13. **Grimes Liquor Shop** – 3600 SE Crossroads Dr., #400

CITY COUNCIL COMMUNICATION
Meeting Date: 5/26/2026

AGENDA ITEM: Resolution Approving a Professional Services Agreement with Foth Infrastructure & Environment LLC for Urban Forestry Services

BACKGROUND: The City of Grimes was recently awarded a $50,000 grant from the Iowa Department of Natural Resources (IDNR) to support the City's urban forestry initiatives. This Professional Services Agreement will provide services related to:
1. A city-wide tree inventory of public trees and right-of-way areas
2. Development of a formal urban forest management plan
3. Community education programs and outreach events
4. Creation of a Story Map and webpage for public access to forestry data
5. Limited tree planting and replacement efforts

BUDGETARY CONSIDERATIONS: The services provided under this agreement will be funded through the IDNR Urban Forestry Development Grant and any required local matching funds are identified within the project budget.

STRATEGIC PLANNING:
Prioritized: _X___YES ____NO

*High-Performing Organization/Exception Professional Services ____
*Great Place to Live/Expanded Quality of Life Amenities ____
*Dynamic Town/Strong Sense of Community ____
*More Beautiful/Vibrant Community _X___

BOARD/COMMISION ACTIONS:

STAFF RECOMMENDATION: Staff Recommends Council Approval

RESPONSIBLE STAFF/CONTACT INFORMATION:
Kevin Hensley, Public Works Director, 515-986-9636, khensley@grimesiowa.gov

Prepared by:	Dave Guthrie
Return to:	Kevin Hensley, Dave Guthrie, Jennifer Brcka

RESOLUTION APPROVING A PROFESSIONAL SERVICES AGREEMENT WITH FOTH INFRASTRUCTURE & ENVIORNMENT LLC FOR URBAN FORESTRY GRANT SERVICES

Grimes Resolution No. 05-2926

WHEREAS, the City of Grimes applied for and was awarded funding through the Iowa Department of Natural Resources Urban Forestry Development Grant Program; and

WHEREAS, the grant funding will support the City's Tree Inventory/Management Plan and Community Forestry Outreach project; and

WHEREAS, the City desires to retain professional consulting services to assist with the implementation and administration of the grant-funded project; and

WHEREAS, Foth Infrastructure & Environment LLC has submitted a Professional Services Agreement to provide services including a city-wide tree inventory, urban forest management planning, public outreach, mapping, and related grant support services;

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Grimes, Iowa:

1. The Professional Services Agreement with Foth Infrastructure & Environment LLC for Urban Forestry Grant Services is hereby approved.
2. The Public Works Director or designee is hereby authorized and directed to execute all documents necessary to carry out the public service agreement with Foth Infrastructure & Environment LLC.

PASSED and APPROVED on May 26, 2026.

_____
David Gisch, Mayor

Attested:

_____
Rachel Greving, City Clerk

AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES

Tree Inventory and Urban Forestry Services

This Agreement is made and entered into this 26th day of May 2026, by and between City of Grimes, a municipal corporation, hereinafter referred to as "City," and Foth Infrastructure & Environment LLC party of the second part, hereinafter referred to as "Consultant" as follows:

THE CITY HEREBY AGREES TO RETAIN THE CONSULTANT FOR THE PROJECT AS DESCRIBED IN THIS AGREEMENT AND CONSULTANT AGREES TO PERFORM THE PROFESSIONAL SERVICES AND FURNISH THE NECESSARY DOCUMENTATION FOR THE PROJECT AS GENERALLY DESCRIBED IN THIS AGREEMENT.

1. SCOPE OF SERVICES

   Services provided under this Agreement shall be as further described in Attachment 1, Scope of Services.

2. SCHEDULE

   The schedule of the professional services to be performed shall conform to the Schedule set forth in Attachment 2. Any deviations from the Schedule shall be approved by the authorized City representative. The City agrees that the Consultant is not responsible for delays arising from a change in the scope of services, a change in the scale of the Project or delays resulting from causes not directly or indirectly related to the actions of the Consultant.

3. COMPENSATION

   A. In consideration of the professional services provided herein, the City agrees to pay the Consultant the following sum NOT-TO-EXCEED, excluding any authorized reimbursable expenses, pursuant to the Schedule of Fees set forth in Attachment 3.

      I. Basic Services of the Consultant

a.	City Coordination and Project Management	$8,400
b.	Tree Inventory and Management Report	$18,200
c.	Public Outreach Events	$7,800
d.	Trees for Planting at Public Event	$6,300
e.	Website and StoryMap Development	$8,300
	Total	$49,000

   B. The Consultant shall invoice the City monthly for services, any reimbursable expenses and any approved amendments to this Agreement, based upon services actually completed at the time of the invoice. Final payment shall be due and payable within 30 days of the City's acceptance of Consultant's submission of final deliverables in accordance with the Scope of Services.

C. In consideration of the compensation paid to the Consultant, the Consultant agrees to perform all professional services to the satisfaction of the City by performing the professional services in a manner consistent with that degree of care and skill ordinarily exercised by members of Consultant's profession currently practicing under similar circumstances. If the performance of this Agreement involves the services of others or the furnishing of equipment, supplies, or materials, the Consultant agrees to pay for the same in full.

4. INSURANCE

A. Consultant understands and agrees that Consultant shall have no right of coverage under any and all existing or future City comprehensive, self or personal injury policies. Consultant shall provide insurance coverage for and on behalf of Consultant that will sufficiently protect Consultant or Consultant's representative(s) in connection with the professional services which are to be provided by Consultant pursuant to this Agreement, including protection from claims for bodily injury, death, property damage, and lost income. Consultant shall provide worker's compensation insurance coverage for Consultant and all Consultant's personnel. Consultant shall file applicable insurance certificates with the City, and shall also provide evidence of the following additional coverage.

B. The Consultant shall provide evidence of comprehensive general liability coverage and contractual liability insurance by an insurance company authorized to do business in the State of Iowa in the limits of at least $1,000,000 each personal injury accident and/or death; $1,000,000 general aggregate personal injury and/or death; and $1,000,000 for each property damage accident. The evidence shall designate the City as an additional insured, and that it cannot be canceled or materially altered without giving the City at least thirty (30) days written notice by registered mail, return receipt requested.

C. The Consultant shall also provide evidence of automobile liability coverage in the limits of at least $1,000,000 bodily injury and property damage combined. The evidence shall designate the City as an additional insured, and that it cannot be cancelled or materially altered without giving the City at least thirty (30) days written notice by registered mail, return receipt requested.

D. The Consultant shall provide evidence of professional liability insurance, by an insurance company authorized to do business in the State of Iowa, in the limit of $1,000,000 for claims arising out of the professional liability of the Consultant. The insurance coverage shall not be reduced below these limits and the Consultant will notify the City of any erosion of the Policy Limits due to claims made. The coverage shall be maintained for a period of three (3) years after completion of the project. Consultant shall provide City written notice within five (5) days by registered mail, return receipt requested of the cancellation or material alteration of the professional liability policy.

E. AGENTS AND SUBCONTRACTORS: The Consultant shall require that any of its consultants, agents and subcontractors who perform work and/or services pursuant to the

provisions of this Agreement to meet the same insurance requirements as are required of the Consultant.

F. ADDITIONAL INSURED & GOVERNMENTAL IMMUNITY: Except for Workers Compensation and Professional Liability, the policies providing the coverages specified in B and C above shall include the City of Grimes as Additional Insured and Governmental Immunities Endorsements.

G. Failure of Consultant to maintain any of the insurance coverages set forth above shall constitute a material breach of this Agreement.

5. NOTICE

Any notice to the parties required under this agreement shall be in writing, delivered to the person designated below, by United States mail or in hand delivery, at the indicated address unless otherwise designated in writing.

FOR THE CITY:	FOR THE CONSULTANT:
Name: City of Grimes	Name: Foth Infrastructure & Environment LLC
Attn: Matt Ahrens, P.E.	Attn: Eva Moritz, P.E.
Title: City Engineer	Title: Lead Environmental Engineer
Address: 410 SE Main Street, #102	Address: 106 SW 7th Street, Suite 200
City, State: Grimes, IA 50111	City, State: Des Moines, IA 50309

6. GENERAL COMPLIANCE

In the conduct of the professional services contemplated hereunder, the Consultant shall comply with applicable state, federal, and local law, rules, and regulations and technical standards or specifications issued by the City. Consultant must qualify for and obtain any required licenses prior to commencement of work, including any professional licenses necessary to perform work within the State of Iowa.

7. STANDARD OF CARE

Services provided by the Consultant under this Agreement shall be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances.

8. INDEPENDENT CONTRACTOR

Consultant understands and agrees that the Consultant and Consultant's employees and representatives are not City employees. Consultant shall be solely responsible for payment of salaries, wages, payroll taxes, unemployment benefits, or any other form of compensation or benefit to Consultant or Consultant's employees, representatives or other personnel performing the professional services specified herein, whether it be of a direct or indirect

nature. Further, it is expressly understood and agreed that for such purposes neither Consultant nor Consultant's employees, representatives or other personnel shall be entitled to any City payroll, insurance, unemployment, worker's compensation, retirement, or any other benefits whatsoever.

9. NON-DISCRIMINATION

Consultant will not discriminate against any employee of applicant for employment because of race, color, sex, national origin, religion, age, handicap, or veteran status. Consultant will, where appropriate or required, take affirmative action to ensure that applicants are employed, and that employees are treated, during employment, without regard to their race, color, sex, national origin, religion, age, handicap, or veteran status. Consultant will cooperate with the City in using Consultant's best efforts to ensure that Disadvantaged Business Enterprises are afforded the maximum opportunity to compete for subcontracts of work under this Agreement.

10. HOLD HARMLESS

Consultant agrees, to the fullest extent permitted by law, to indemnify and hold harmless the City, its officers, agents, and employees (collectively, City) against all damages, liabilities, judgements or costs, including reasonable investigative fees, attorney's fees, and court costs, to the extent caused by the Consultant's negligent acts, errors or omissions in the performance of professional services under this Agreement and those of its subcontractors, or anyone for whom Consultant is legally liable.

11. ASSIGNMENT

Consultant shall not assign or otherwise transfer this Agreement or any right or obligations therein without first receiving prior written consent of the City.

12. APPROPRIATION OF FUNDS

The funds appropriated for this Agreement are equal to or exceed the compensation to be paid to Consultant. The City's continuing obligations under this Agreement may be subject to appropriation of funding by the City Council. In the event that sufficient funding is not appropriated in whole or in part for continued performance of the City's obligations under this Agreement, or if appropriated funding is not expended due to City spending limitations, the City may terminate this Agreement without further compensation to the Consultant. To the greatest extent allowed by law, the City shall compensate Consultant as provided in Section 18(B) of this Agreement.

13. AUTHORIZED AMENDMENTS TO AGREEMENT

A. The Consultant and the City acknowledge and agree that no amendment to this Agreement or other form, order or directive may be issued by the City which requires additional compensable work to be performed if such work causes the aggregate amount

payable under the amendment, order or directive to exceed the amount appropriated for this Agreement as listed in Section 3, above, unless the Consultant has been given a written assurance by the City that lawful appropriation to cover the costs of the additional work has been made.

B. The Consultant and the City further acknowledge and agree that no amendment to this Agreement or other form, order or directive which requires additional compensable work to be performed under this Agreement shall be issued by the City unless funds are available to pay such additional costs, and the Consultant shall not be entitled to any additional compensation for any additional compensable work performed under this Agreement. The Consultant expressly waives any right to additional compensation, whether in law or equity, unless prior to commencing the additional work the Consultant was given a written amendment, order or directive describing the additional compensable work to be performed and setting forth the amount of compensation to be paid, such amendment, order or directive to be signed by the authorized City representative. It is the Consultant's sole responsibility to know, determine, and ascertain the authority of the City representative signing any amendment, directive or order.

14. OWNERSHIP OF CONSULTING DOCUMENTS

All sketches, tracings, plans, specifications, reports, and other data prepared under this Agreement shall become the property of the City; a reproducible set shall be delivered to the City at no additional cost to the City upon completion of the plans or termination of the services of the Consultant. All drawings and data shall be transmitted in a durable material, with electronic files provided when feasible to do so. The Consultant's liability for use of the sketches, tracings, plans, specifications, reports, and other data prepared under this Agreement shall be limited to the Project.

15. INTERPRETATION

No amendment or modification of this Agreement shall be valid unless expressed in writing and executed by the parties hereto in the same manner as the execution of the Agreement. This is a completely integrated Agreement and contains the entire agreement of the parties; any prior written or oral agreements shall be of no force or effect and shall not be binding upon either party. The laws of the State of Iowa shall govern and any judicial action under the terms of this Agreement shall be exclusively within the jurisdiction of the district court for Polk County, Iowa.

16. COMPLIANCE WITH FEDERAL LAW

To the extent any federal appropriation has or will be provided for the Project, or any federal requirement is imposed on the Project, Consultant agrees that Consultant will comply with all relevant laws, rules and regulations imposed on City and/or Consultant necessary for receipt of the federal appropriation. Consultant shall provide appropriate certification regarding Consultant's compliance.

17. SOLICITATION AND PERFORMANCE

A. The Consultant warrants that it has not employed or retained any company or person, other than a bona fide employee working for the Consultant, to solicit or secure this Agreement, and that the Consultant has not paid or agreed to pay any company or person other than a bona fide employee, any fee, commission, percentage, brokerage fee, gift or contingent fee.

B. The Consultant shall not engage the services of any person or persons in the employ of the City at the time of commencing such services without the written consent of the City.

18. SUSPENSION AND TERMINATION OF AGREEMENT

A. The right is reserved by the City to suspend this Agreement at any time. Such suspension may be affected by the City giving written notice to the Consultant, and shall be effective as of the date established in the suspension notice. Payment for Consultant's services shall be made by the City for services performed to the date established in the suspension notice. Should the City reinstate the work after notice of suspension, such reinstatement may be accomplished by thirty (30) days written notice within a period of six (6) months after such suspension, unless this period is extended by written consent of the Consultant. If the contract is not reinstated within six (6) months of suspension, it will be considered terminated, and the City will be under no obligation to make further payment under the Agreement.

B. Upon ten (10) days written notice to the Consultant, the City may terminate the Agreement, if in the City's sole judgement, it is found that reasons beyond the control of either the City or Consultant make it impossible or against the City's interest to complete the Agreement. In such case, the Consultant shall have no claims against the City except for the value of the work performed up to the date the Agreement is terminated.

C. The City may also terminate this Agreement at any time if it is found that the Consultant has violated any material term or condition of this Agreement or that Consultant has failed to maintain workers' compensation insurance or other insurance provided for in this Agreement. In the event of such default by the Consultant, the City may give ten (10) days written notice to the Consultant of the City's intent to terminate the Agreement. Consultant shall have ten (10) days from notification to remedy the conditions constituting the default.

D. In the event that this Agreement is terminated in accordance with paragraph C of this section, the City may take possession of any work and may complete any work by whatever means the City may select. The cost of completing said work shall be deducted from the balance which would have been due to the Consultant had the Agreement not been terminated and work completed in accordance with contract documents.

E. The Consultant may terminate this Agreement if it is found that the City has violated any material term or condition of this Agreement. In the event of such default by the City, the

Consultant shall give ten (10) days written notice to the City of the Consultant's intent to terminate the Agreement. City shall have ten (10) days from notification to remedy the conditions constituting the default.

19. TAXES

The Consultant shall pay all sales and use taxes required to be paid to the State of Iowa on the work covered by this Agreement. If requested by the City, the Consultant shall execute and deliver and shall cause any sub-consultant or subcontractor to execute and deliver to the City certificates as required to permit the City to make application for refunds of said sales and use taxes as applicable. The City is a municipal corporation and not subject to state and local tax, use tax, or federal excise taxes.

20. SEVERABILITY

If any portion of this Agreement is held invalid or unenforceable by a court of competent jurisdiction, the remaining portions of this Agreement shall continue in full force and effect.

21. DISPUTE RESOLUTION

Should a dispute or conflict arise between the City and the Consultant during the design and construction of the Project, or following the completion of the Project, the City and the Consultant agree to submit the issues to formal non-binding mediation prior to exercising their right to commence litigation in a court of law. The parties shall each bear their own attorneys' fees, costs and expenses during mediation. The cost of the mediator shall be shared equally by the parties.

If a suit, action, arbitration or other legal proceeding is instituted in connection with any controversy arising out of this Agreement or to interpret or enforce any rights under this Agreement, the prevailing party shall be entitled to recover from the non-prevailing party court costs provided by Iowa law and interest at the legal rate. The City and Consultant agree that the jurisdiction and venue for any legal proceeding arising from this Agreement are the Iowa District Court for Polk County.

22. MISCELLANEOUS HEADINGS

Title to articles, paragraphs, and subparagraphs are for information purposes only and shall not be considered a substantive part of this Agreement.

23. FURTHER ASSURANCES

Each party hereby agrees to execute and deliver such additional instruments and documents and to take all such other action as the other party may reasonably request from time to time in order to affect the provisions and purposes of this Agreement.

24. COUNTERPARTS

This Agreement may be executed in any number of counterparts, each of which shall constitute an original document, no other counterpart needing to be produced, and all of which when taken together shall constitute the same instrument.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized officers or agents on the day and year first above written.

CONSULTANT	CITY OF GRIMES
BY: _____	BY: _____
Name: Eva Moritz, P.E.	David Gisch, Mayor
Title: Lead Environmental Engineer	
WITNESS	ATTEST
_____	_____
Name: Carrie L. Voskuil	Name: _____
Title: Senior Contracts Manager (SD)	Title: _____

ATTACHMENT 1 - SCOPE OF SERVICES

I. BASIC SERVICES OF THE CONSULTANT

The Consultant shall consult on a regular basis with the City to clarify and define the City's requirements for the Project and review available data. The City agrees to furnish to the Consultant full information with respect to the City's requirements, including any special or extraordinary considerations for the Project or special services needed, and also to make available pertinent existing data. The Tree Inventory and Urban Forestry Services are generally described as follows:

The project involves implementing the 2026 Iowa Department of Natural Resources (IDNR) Urban Forestry Development Grant. The Consultant will complete a Tree Inventory, create a Management Report based on the updated inventory, organize a Public Outreach/ Tree Planting Events, and aid in developing a Webpage and StoryMap Development.

This scope of services is based on the following project assumptions:

- The inventory will be performed on actively managed city-owned property.
- Public Outreach Events will be held at the City's arboretum or other City-owned space..
- City's website developer will provide assistance with development of the webpage.
- The City will provide all needed materials for the tree planting event, excluding the purchase of trees.

The scope of services to be performed by the Consultant shall be completed in accordance with generally accepted standards of practice and shall include the services to complete the following tasks:

PHASE 1 – PROJECT MANAGEMENT

Task 1 - Project Management
The project manager will be responsible for the development and tracking of the project plan for the project development. This includes task identification, staff scheduling and coordination, project communications, progress reporting and invoicing and other important elements of the project.

- The project duration is assumed to be twelve (12) months.

- One in-person kickoff meeting will be held with City-staff. The meeting will be attended by up to two Consultant members.

- Up to four virtual coordination meetings will be held, as needed to discuss the progress of the project. The virtual meetings will be attended by one Consultant member.

- The Consultant will provide quarterly updates to the City that can be used to fulfill the grant's reporting requirements.

Task 2 – Tree Inventory and Management Plan
The Consultant will perform a tree inventory of all actively managed city-owned properties including ROW (Right-of-Way) trees, city parks, and all city-operated facilities.

- The trees will be identified utilizing a hand-held GPS unit (sub-meter accuracy).
- Baseline data to be collected includes the following: species, estimated diameter at breast height (DBH), condition, planting location, GPS coordinates, estimated height, and pruning recommendations. Additional attributes can be collected based upon input from the City and/or the initial public outreach meeting.
- A management report will be prepared following the completion of the inventory. The management report will include comprehensive data for the City's use in managing tree health, addressing safety concerns, planning for future plantings/maintenance, and responding effectively to emerging threats such as invasive pests and storm damage.
- GIS data from the inventory will be provided to the City of Grimes in Shapefile format.

Task 3 – Public Outreach Events
Prior to the tree inventory, the Consultant will host an in-person outreach event to gather input on the public's priorities and will refine the management report to reflect those priorities. Based on input from the public, additional attributes may be collected during the tree inventory.

Following completion of the tree inventory, the Consultant will hold a second in-person, hands-on training to the general public at the start of the growing season. The training will be led by an arborist in collaboration with City of Grimes staff, to demonstrate proper tree planting and pruning techniques. The Consultant will provide nine three-inch caliper native trees that will be planted at the City's arboretum during the public outreach event. Additionally, a portion of the outreach event will include an educational portion covering topics including Emerald Ash Borer ID and the importance of planting diverse species. Additional training components may be incorporated based on priorities identified in the final management plan.

Task 4 – Website and StoryMap Development
The Consultant, in coordination with the City's website developer, will create a dedicated webpage on the City's website. This page will feature an ArcGIS StoryMap presenting the completed canopy inventory for public viewing. The Consultant will also prepare informational materials for the webpage, including content on Emerald Ash Borer, tree-removal relief resources, and general urban forestry guidance.

Project Deliverables
The scope of services shall be considered complete upon completion and delivery of the following items to the satisfaction of the Public Works Director:

- Urban Forest Management Plan
- GIS data from the tree inventory in Shapefile format
- Completion of webpage content and StoryMap
- Quarterly project updates

ADDITIONAL SERVICES:

Additional Services are ***not*** included in this Agreement. If authorized under a Supplemental Agreement the Consultant shall furnish or obtain from others the following services:

1.) Inventory within un-maintained wooded areas throughout the City
2.) Pruning Cycle Plans
3.) Tree Care and Maintenance

CITY'S RESPONSIBILITIES:

The City shall provide the following:

1. Provide existing tree inventory data and maps.
2. Notification service for Public Outreach Events
3. Materials for tree planting, such as shovels, tree spade, mulch, water etc.
4. Provide a OneCall utility locate prior to the tree planting event
5. Follow-up maintenance and water of the newly planted trees
6. Coordination with the City's website developer

ATTACHMENT 2 - PROJECT SCHEDULE

The time of completion of the scope of services under this Agreement shall be as follows:

I. Basic Services of the Consultant

Anticipated Contract Approval	May 26, 2026
City Coordination and Project Management	July 1, 2026 – June 30, 2027
Tree Inventory	July 1, 2026 – April 1, 2027
Management Report	April 1, 2027 – June 30, 2027
Public Outreach Events	Summer 2026 and Spring 2027
Website and StoryMap Development	July 1, 2026 – June 30, 2027

ATTACHMENT 3 - SCHEDULE OF FEES

CONSULTANT'S CURRENT STANDARD HOURLY RATE SCHEDULE

FOTH INFRASTRUCTURE AND ENVIRONMENT, LLC
2026 HOURLY RATE SCHEDULE

CLASSIFICATION	HOURLY RATE
Engineer	$123 - $298
Technician	$92 - $225
Scientist	$123 - $298
Land Surveyor	$153 - $253
Planner	$123 - $298
Construction Manager	$153 - $253
Project Administration	$65 - $125

ADJUSTMENTS TO FEE SCHEDULE

1. Fee schedule effective January 1, 2026. Rates subject to change annually on January 1.

REIMBURSABLE EXPENSES

1. All materials and supplies used in the performance of work on this project will be billed at cost.
2. Auto mileage will be reimbursed per the current standard mileage reimbursement established by the Internal Revenue Service.
3. Charges for outside services such as soils and materials testing, fiscal, legal will be billed at their invoice.
4. All other direct expenses will be invoiced at cost.

CITY COUNCIL COMMUNICATION
Meeting Date: 5/26/2026

AGENDA ITEM: Resolution Approving Personnel Transactions

BACKGROUND: This Resolution authorizes names of individuals and their specific rates of pay to fill positions with job descriptions and salary ranges previously approved and adopted by City Council, in the normal course of the HR Department's business.

BUDGETARY CONSIDERATIONS: These positions were included in the previously approved budget for FY26 unless otherwise stated herein.

STRATEGIC PLANNING:
Prioritized: ____YES ____NO

*High-Performing Organization/Exception Professional Services __X__
*Great Place to Live/Expanded Quality of Life Amenities ____
*Dynamic Town/Strong Sense of Community ____
*More Beautiful/Vibrant Community ____

BOARD/COMMISION ACTIONS: n/a

STAFF RECOMMENDATION: Staff recommends approval.

RESPONSIBLE STAFF/CONTACT INFORMATION:
Erik Fisk, Director Human Resources, 515-986-3036, efisk@grimesiowa.gov

Prepared by:	Lindsey Edgeton
Return to:	Erik Fisk, Lindsey Edgeton, Marcia Woodke, Carol Thornburg

RESOLUTION APPROVING PERSONNEL TRANSACTIONS

Grimes Resolution No. 05-3026

WHEREAS, pursuant to duly authorized job descriptions and approved wage ranges by the City Council, Wyatt Wheeler was hired as a Civil Engineering Intern at the rate of $19.00 per hour with a start date of May 18, 2026.

WHEREAS, pursuant to duly authorized job descriptions and approved wage ranges by the City Council, Kylon Reisz, Calvin Flood, and Todd Triplett at the rate of $23.00 per hour, and Bo Huston and Calix Cahill at the rate of $22.00 per hour were hired as Seasonal Maintenance Workers for Parks.

WHEREAS,

WHEREAS,

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Grimes, Iowa, _____.

PASSED and APPROVED on May 26, 2026.

_____
David Gisch, Mayor

Attested:

_____
Rachel Greving, City Clerk

CITY COUNCIL COMMUNICATION
Meeting Date: 5/26/2026

AGENDA ITEM: Resolution to Replace and Relocate NE Little Beaver Drive Streetlight

BACKGROUND: Staff was notified by a resident that a streetlight in a cul-de-sac was knocked over. Staff inspected the streetlight located at the north end of NE Little Beaver Drive. It was determined the light was damaged beyond repair and requires replacement. Staff further determined the streetlight needs to be relocated due to its close proximity to the adjacent residential driveways.

BUDGETARY CONSIDERATIONS: The replacement and relocation work will be completed by Kline Electric, which is currently under contract with the City to perform electrical work and related infrastructure services. The estimated cost for the repairs is $10,270, plus any additional time and materials that may be required to complete the work depending on field conditions encountered during construction.

STRATEGIC PLANNING:
Prioritized: ____YES _X___NO

*High-Performing Organization/Exception Professional Services ____
*Great Place to Live/Expanded Quality of Life Amenities ____
*Dynamic Town/Strong Sense of Community ____
*More Beautiful/Vibrant Community ____

BOARD/COMMISION ACTIONS:

STAFF RECOMMENDATION: Staff Recommends Council Approval

RESPONSIBLE STAFF/CONTACT INFORMATION:
Kevin Hensley, Public Works Director, 515-986-9636, khensley@grimesiowa.gov

Prepared by:	Dave Guthrie
Return to:	Kevin Hensley, Dave Guthrie, Jennifer Brcka

RESOLUTION TO REPLACE AND RELOCATE NE LITTLE BEAVER DR. STREETLIGHT

Grimes Resolution No. 05-3126

WHEREAS, the City of Grimes has identified a damaged streetlight at the north end of NE Little Beaver Drive requiring replacement; and

WHEREAS, City staff has determined that relocation of the streetlight is necessary to improve access and reduce future conflicts; and

WHEREAS, Kline Electric is currently under contract with the City to perform electrical work and is qualified to complete the necessary repairs and relocation; and

WHEREAS, the estimated cost of the work is $10,270 plus any additional time and materials as necessary to complete the project;

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Grimes, Iowa:

1. The replacement and relocation of the damaged streetlight at the north end of NE Little Beaver Drive is hereby approved.

2. The Public Works Director is authorized to execute and administer the necessary work with Kline Electric.

PASSED and APPROVED on May 26, 2026.

_____
David Gisch, Mayor

Attested:

_____
Rachel Greving, City Clerk

Team Kline
6355 NE 14th Street
Des Moines, IA 50313
(515) 963-1101

Estimate 118027537
Estimate Date 5/7/2026

Billing Address
City Of Grimes
1700 Southeast Destination Drive
Grimes, IA 50111 United States

Job Address
2413 NE Little Beaver Dr
2413 Northeast Little Beaver Drive
Grimes, IA 50111 USA

Description of work

Replace broken pole light, and move 8' to the south

Kline
- Set ground box at old pole location
- Trench roughly 8' South to new pole location
- Pull new UF wire to pole from ground box
- Set new pole, install pole head and verify proper voltage

Heartland Underground
- Hydrovac around existing light pole and remove base.
- Hydrovac new pole base location
- Backfill, rake, and hydroseed any affected areas

** Pole is roughly 12 weeks out from order date **

Service #	Description	Quantity	Your Price	Total
BID	Cost to replace Pole head, Pole and base Cost to move pole 8'	1.00	$7,860.00	$7,860.00
BID	Heartland undergrounds cost to Hydrovac	1.00	$2,410.00	$2,410.00

Sub-Total	$10,270.00
Tax	$0.00
Total Due	$10,270.00
Deposit/Downpayment	$0.00

Thank you for choosing Team Kline!

THIS IS AN ESTIMATE, NOT A CONTRACT FOR SERVICES. The summary above is furnished by Team Kline DSM as a good faith estimate of work to be performed at the location described above and is based on our evaluation and does not include material price increases or additional labor and materials which may be required should unforeseen problems arise after the work has started. I understand that the final cost of the work may differ from the estimate, perhaps materially. THIS IS NOT A GUARANTEE OF THE FINAL PRICE OF WORK TO BE PERFORMED. I agree and authorize the work as summarized on these estimated terms, and I agree to pay the full amount for all work performed.

QUOTE IS VALID FOR 7 DAYS!
IF ACCEPTED PLEASE RESPOND ACCEPTANCE VIA EMAIL!
50% DOWN PAYMENT REQUIRED FOR WORK ACCEPTED!!
**** FINAL PAYMENT DUE TO TECHNICIAN UPON COMPLETION OF WORK!***

CITY COUNCIL COMMUNICATION
Meeting Date: 5/26/2026

AGENDA ITEM: Resolution to Approve Plumbing Contractor for Non-compliant Curb Stop Repair

BACKGROUND: The Public Works Department has identified non-compliant curb stops within the City's water distribution system that require repair or replacement to maintain system reliability and ensure compliance with operational standards. These repairs are necessary to provide proper water shutoff access and prevent future maintenance issues.

BUDGETARY CONSIDERATIONS: To complete this work, the city solicited quotes from local contractors experienced in utility plumbing repairs. The following responses were received:

1. Third Day Plumbing: $1,400 to $2,850, depending on the extent of repairs required at each location
2. H&H Plumbing, Inc.: $2,500 to $2,850, depending on the extent of repairs required at each location
3. Chas W. Goering, Plumbing, Heating, & Cooling: No bid submitted
4. Excel Mechanical Co., Inc.: Declined to submit a bid

STRATEGIC PLANNING:
Prioritized: ____YES _X___NO

*High-Performing Organization/Exception Professional Services ____
*Great Place to Live/Expanded Quality of Life Amenities ____
*Dynamic Town/Strong Sense of Community ____
*More Beautiful/Vibrant Community ____

BOARD/COMMISION ACTIONS:

STAFF RECOMMENDATION: Staff recommends Council approval

RESPONSIBLE STAFF/CONTACT INFORMATION:
Kevin Hensley, Public Works Director, 515-986-9636, khensley@grimesiowa.gov

Prepared by: Dave Guthrie
Return to: Kevin Hensley, Dave Guthrie, Jennifer Brcka

RESOLUTION TO APPROVE PLUMBING CONTRACTOR FOR NON-COMPLIANT CURB STOP REPAIR

Grimes Resolution No. 05-3226

WHEREAS, the City of Grimes has identified certain non-compliant curb stops requiring repair or replacement within the municipal water system; and

WHEREAS, the City solicited quotes from qualified contractors for the completion of this work; and

WHEREAS, quotes were received from contractors as follows:

- Third Day Plumbing: $1,400 to $2,850 depending on repairs required;
- H&H Plumbing, Inc.: $2,500 to $2,850;
- Chas W. Goering, Plumbing, Heating, & Cooling: no bid submitted; and
- Excel Mechanical Co., Inc.: chose not to submit a bid; and

WHEREAS, City staff has reviewed the quotes and recommends approval of Third Day Plumbing as the lowest responsive contractor.

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Grimes, Iowa:

1. The City Council approves Third Day Plumbing to complete repairs of non-compliant curb stops within the City's water system.

2. The Public Works Director or designee is authorized to execute any documents necessary to carry out this work.

PASSED and APPROVED on May 26, 2026.

_____
David Gisch, Mayor

Attested:

_____
Rachel Greving, City Clerk

CITY COUNCIL COMMUNICATION
Meeting Date: 5/26/2026

AGENDA ITEM: Waiving the Review and Approval of Subdivision Requirements Related to a Proposed Plat in Unincorporated Area Within Two Miles of The City of Grimes

BACKGROUND: The Title 13 Subdivision Regulations, known as the Subdivision Ordinance, within the Grimes Code of Ordinances is established to regulate the way land is to be divided and made ready for development and to provide standards for design. The Subdivision Ordinance governs the subdivision of all lands within the corporate limits of the City as well as all subdivisions located in the unincorporated area of Polk County and Dallas County within a two-mile radius of the Grimes corporate limits. The intent of the Subdivision Ordinance, as it relates to reviewing unincorporated proposed development, is to ensure all development and improvements within any proposed subdivision meet the standards of the City and ensure that the subdivision will not interfere with carrying out the City's Comprehensive Land Use Plan nor create conflict should development within the City extend adjacent or around the proposed subdivision. The City Council has the right to waive review and such subdivision requirements within the Subdivision Ordinance of the proposed subdivision by Resolution for plats in unincorporated areas within two miles of the City (13-1-4 in the Grimes Code of Ordinances).

The developer, Shulte Alliance LLC, has requested the subdivision requirements listed within Title 13 Subdivision Regulations to be waived for the subject property generally located directly south of 250th Street and U Avenue in Dallas County, Iowa. The proposed subdivision has been reviewed by city staff and it has been determined that the proposed development will not interfere in any way with the carrying out of the Comprehensive Land Use Plan for the City and will not be within the future planned boundaries of the City.

The proposed development is located on the City of Urbandale side of the current Boundary and Annexation Agreement 28E Agreement between the City of Grimes and the City of Urbandale. The agreement is related to future annexation and annexation boundaries.

The proposed development will be going before the Dallas County Board of Supervisors for rezoning and the developer has proposed to adhere to the City of Urbandale subdivision and bulk regulations.

BUDGETARY CONSIDERATIONS: N/A

STRATEGIC PLANNING:
Prioritized: No

BOARD/COMMISION ACTIONS:

STAFF RECOMMENDATION: Staff recommends approval.

RESPONSIBLE STAFF/CONTACT INFORMATION:
Alivia Hoodjer, Assistant Planner , ahoodjer@grimesiowa.gov

Prepared by:	Alivia Hoodjer, Assistant Planner
Return to:	Alivia Hoodjer, Assistant Planner

RESOLUTION 05-3326 WAIVING THE REVIEW AND APPROVAL OF SUBDIVISION REQUIREMENTS RELATED TO A PROPOSED PLAT IN UNINCORPORATED AREA WITHIN TWO MILES OF THE CITY OF GRIMES

Grimes Resolution No. 05-3326

WHEREAS, the developer of the property generally located directly south of 250th Street and U Avenue in the Dallas County, Iowa (the "Property") has submitted to the City of Grimes a request of waiving Title 13 Subdivision Requirements related to the proposed subdivision development on the Property; and

WHEREAS, the City desires to waive the review and approval of subdivision requirements; and

WHEREAS, the Property is not located within the future planned boundaries of the City as decided upon in the current Boundary and Annexation Agreement 28E Agreement between the City of Grimes and the City of Urbandale; and

WHEREAS, the proposed development of the Property will not interfere in any way with the carrying out of the Comprehensive Land Use Plan for the City.

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Grimes, Iowa, that the waiving of review and approval of Title 13 Subdivision Regulations ("Resolution") regarding the proposed subdivision in unincorporated area within two miles of the City is hereby accepted and approved by the City Council of the City of Grimes, that the Mayor hereby authorized to execute such Resolution on behalf of the City, and the City Clerk to attest to his signatures and that the City Clerk is hereby authorized and directed to file the Resolution with the Dallas County Recorder.

PASSED and APPROVED on May 26, 2026.

_____
David Gisch, Mayor

Attested:

_____
Rachel Greving, City Clerk

REZONE – ORDINANCE AMENDMENT

Petition

DATE: 04-22-2026

TO: DALLAS COUNTY PLANNING and ZONING COMMISION

The Undersigned is the (owner / owner's agent) of the following described property located in the unincorporated area of Dallas County, Iowa

Description of Request

(Check the appropriate box and provide the nesscary information. If necessary, please attach additional information)

[4] REZONE from: A-1 to: RE-1

[ ] ORDINANCE AMENDMENT: _____

Legal Description of Property

(If necessary, please attach additional description)

N/A	Waukee	N/A	N/A
(E-911 Address)	(City/Post Office)	(Subdivision Name)	(Lot Number)
Walnut	9	Parcel ID: 1209100007	A-1
(Township Name)	(Section Number)	(PIN)	(Zoning District)

Petitioner Information

(Please provide the contact information of the Petitioner[s])

Schulte Alliance LLC (Attn: Ben Schulte)
(Name)

10110 Douglas Avenue
(Mailing Address/P.O. Box)

Urbandale	IA	50322
(City/Post Office)	(State)	(Zip)

515-210-6307
(Phone) [ ] Home [ ] Work [4] Mobile

schulteconstruction@gmail.com
(Email Address)

Agent Information

(This is the person[s] acting on behalf of the Petitioner [if applicable])

Tyler Tuttle; Bishop Engineering
(Company/Name)

3501 104th Street
(Mailing Address/P.O. Box)

Urbandale	IA	50322
(City/Post Office)	(State)	(Zip)

515-276-0467
(Phone) [ ] Home [4] Work [ ] Mobile

ttuttle@bishopengr.com
(Email Address)

Application Materials

To be considered you must submit the following:

1. Completed Petition
2. Check for ***$275***, made out to ***Dallas County Planning & Development****
3. Documentation to support the request as required by the Director of Planning and Development

**Payment of fee does not guarantee approval; no refunds will be made for items not approved*

Deadline

Completed petition form and all required materials must be submitted to the Dallas County Department of Planning & Development at least one month prior to the scheduled Planning and Zoning Commission meeting date.

REZONE – ORDINANCE AMENDMENT

Process

Submit Application Materials

1. Completed Petition
2. Fee Payment $275
3. Concept Plan
4. Landscaping Plan
5. Parking Plan

↓

Staff Review
Advertise

↓

Planning & Zoning Commission

Public Hearing

↓

Revisions
Staff Review
Advertise

↓

Board of Supervisors

Public Hearing: Minimum of Two (2) Weeks after P&Z Commission

↓

Action of Board of Supervisors

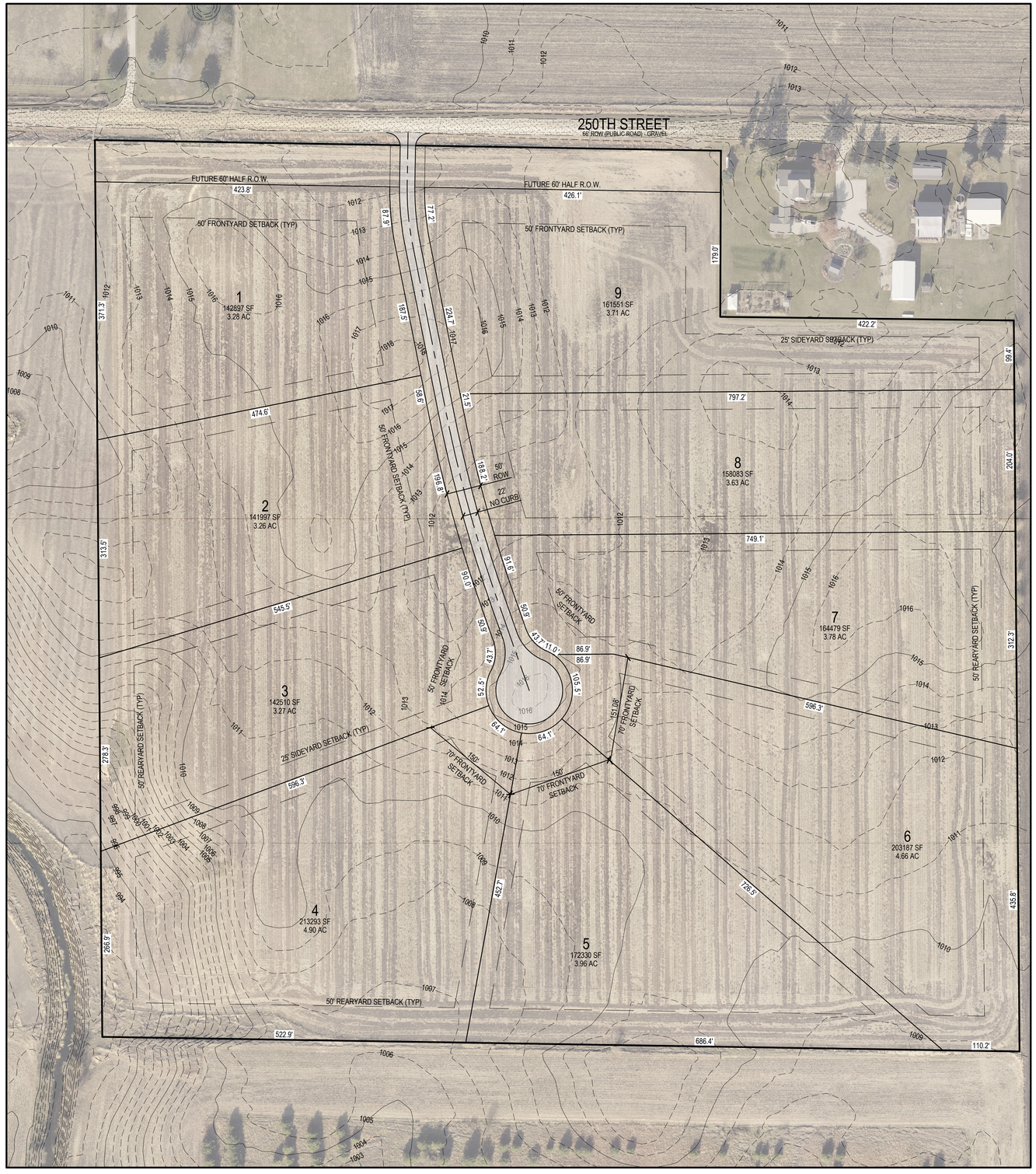
↓

Application Effective

Upon Required Revisions & Recording

FOR CONSTRUCTION

PRELIMINARY- NOT FOR CONSTRUCTION



CITY OF URBANDALE BULK REGULATIONS

MINIMUM LOT AREA: 13,500 SF
MINIMUM LOT WIDTH: 90 FEET, EXCEPT CORNER LOTS
MINIMUM FRONT YARD SETBACK: 30 FEET
MINIMUM SIDE YARD SETBACK: 12 FEET EACH SIDE
MINIMUM REAR YARD SETBACK: 35 FEET
MAXIMUM BUILDING HEIGHT: **35 FEET**

DALLAS COUNTY BULK REGULATIONS

MINIMUM LOT AREA: **3 AC**
MINIMUM LOT WIDTH: **150 FEET**
MINIMUM FRONT YARD SETBACK: **50 FEET**
MINIMUM SIDE YARD SETBACK: **25 FEET EACH SIDE**
MINIMUM REAR YARD SETBACK: **50 FEET**
MAXIMUM BUILDING HEIGHT: **35 FEET, NO LIMITATION ON NO. STORIES**

GRAPHIC SCALE
80 0 40 80 160

BISHOP ENGINEERING +
3501 104th Street, Urbandale, IA 50322 Ph: 515-276-0467

CONCEPT PLAN
250TH STREET SUBDIVISION
DALLAS COUNTY, IA

REFERENCE NUMBER:

DRAWN BY:
TDT

REVISION DATE:

PROJECT NUMBER:
261000

SHEET NAME:

SHEET NUMBER:

CITY COUNCIL COMMUNICATION
Meeting Date: 5/26/2026

AGENDA ITEM: Approving Offer to Purchase and Agreement - Catholic Foundation of Southwest Iowa - SW 19th Street Transmission Main Extension

BACKGROUND: With the development of the plans for SW 19th Street Water Transmission Main Extension, it has been determined that certain easements will be necessary to construct the project.

An estimate of value has been prepared for the easements, and an offer made to the property owner. The offer indicates that the City will pay a total of $18,512.00 for the permanent and temporary easements.

The owner reviewed the offer and accepted it.

BUDGETARY CONSIDERATIONS: $18,512.00

STRATEGIC PLANNING:
Prioritized: ____YES __X__NO

*High-Performing Organization/Exception Professional Services ____
*Great Place to Live/Expanded Quality of Life Amenities ____
*Dynamic Town/Strong Sense of Community ____
*More Beautiful/Vibrant Community ____

BOARD/COMMISION ACTIONS: N/A

STAFF RECOMMENDATION: Staff recommend approval

RESPONSIBLE STAFF/CONTACT INFORMATION:
Aaron Jarosh, Civil Engineer, AJarosh@grimesiowa.gov

Prepared by: Aaron Jarosh
Return to: Aaron Jarosh

RESOLUTION APPROVING OFFER TO PURCHASE AND AGREEMENT - CATHOLIC FOUNDATION OF SOUTHWEST IOWA - SW 19TH STREET TRANSMISSION MAIN EXTENSION

Grimes Resolution No. 05-3426

WHEREAS, the City of Grimes is developing plans to construct the SW 19th Street Transmission Main Extension (the “Project”) and has determined that certain easements are necessary in order to construct the Project; and

WHEREAS, the City of Grimes has extended an Offer to Purchase and Agreement (the “Offer”), provided as Exhibit A, to the property owner (the “Owner”); and

WHEREAS, the Owner has reviewed the Offer and has accepted the Offer.

NOW, THEREFORE, be it resolved by the City Council of the City of Grimes, Iowa:

That, the Offer to Purchase Easement and Agreement is approved by the Grimes City Council, and the Mayor or Administrator is authorized to execute, on behalf of the City of Grimes, such documents as are necessary and appropriate to effectuate the terms pursuant to the Offer, including, without limitation, any agreements, easements or other documents, and the City Clerk is authorized to attest to their signatures.

PASSED and APPROVED on May 26, 2026.

_____
David Gisch, Mayor

Attested:

_____
Rachel Greving, City Clerk

Prepared by/Return to: Aaron Jarosh, City of Grimes, 410 SE Main Street, Unit 102, Grimes, IA 50111 515.986.4050

SPACE ABOVE THIS LINE FOR RECORDER

OFFER TO PURCHASE AND AGREEMENT

PARCEL NO. **7925-05-132-010**
COUNTY: ~~**Polk**~~ Dallas
PROJECT NO. **N/A**
PROJECT NAME: **SW 19th Street Transmission Main Extension**

TO: Catholic Foundation of Southwest Iowa

On this 7th day of May 2026, the City of Grimes, Iowa, a municipal corporation organized under the laws of the State of Iowa (hereinafter referred to as "CITY" or "BUYER") acting by and through the undersigned, its authorized Agent, hereby offers to buy the real estate situated in Polk County, Iowa, and legally described on the attached **Easement Exhibit. This offer shall terminate on 30 days from offer date.** If accepted by SELLER, as evidenced by SELLER'S signature below, the parties agree as follows:

1. **SELLER AGREES to sell and furnish to BUYER a conveyance document, on form(s) furnished by Buyer, and Buyer agrees to buy the following real estate, hereinafter referred to as the premises as described on EXHIBIT A and which include the following buildings, improvements and other property: LAND ONLY. SELLER CONSENTS to any change of grade related to the project and accepts payment under this agreement for any and all damages arising therefrom. SELLER ACKNOWLEDGES full settlement and payment from Buyer for all claims per the terms of this agreement and discharges Buyer from liability because of this agreement and the construction of this public improvement project.**

2. **Possession of the premises is the essence of this agreement and Buyer may enter and assume full use and enjoyment of the premises per the terms of this agreement. SELLER grants Buyer the immediate right to enter the premises for the purpose of gathering survey and soil data. SELLER may surrender possession of the premises or building or improvement or any part thereof prior to the time at which SELLER has hereinafter agreed to do so, and agrees to give Buyer ten (10) days' notice of SELLER'S intention to do so in writing.**

3. **Buyer agrees to pay and SELLER AGREES to grant the right of possession, convey title and to surrender physical possession of the premises as shown on or before the dates listed below.**

PAYMENT AMOUNT	AGREED PERFORMANCE	DATE
$	on right of possession	
$	on conveyance of title	
$	on surrender of possession	
$ 18,512.00	on possession and conveyance	Within 30 Days of BUYER Approval
$ 18,512.00	TOTAL LUMP SUM	

BREAKDOWN: ac. = acres / sq.ft. = square feet

Land by Fee Title	0 sq.ft.	$ 0.00
Underlying Fee Title	0 sq.ft.	$ 0.00
Permanent Easement	13,579 sq.ft.	$ 17,500.00
Temporary Easement(s)	10,184 sq.ft.	$ 1,012.00
Landscaping/Other		$ 0.00
Total		$ 18,512.00

Additional Damages None

DISTRIBUTION: ONE COPY RETURNED TO BUYER -- ONE COPY RETAINED BY SELLER

4. SELLER WARRANTS that there are no tenants on the premises holding under lease except:_____

5. Each page and each attachment is by this reference made part hereof.

6. This agreement shall apply to and bind the legal successors in interest of the Seller and SELLER AGREES to pay all liens and assessments against the premises, including all taxes and special assessments payable until surrender of possession as required by the Code of Iowa, and agrees to warrant good and sufficient title. Names and addresses of lienholders are: None

7. SELLER agrees that amounts payable by SELLER for real estate taxes, special assessments, mortgage payoffs, liens, or judgments shall be deducted at closing from the purchase price. SELLER AGREES to obtain court approval of this contract, if requested by Buyer, if title to the premises becomes an asset of any estate, trust, conservatorship or guardianship. Buyer agrees to pay court approval costs and all other costs necessary to transfer the premises to Buyer, but not attorney fees. Claims for such transfer costs shall be paid in amounts supported by paid receipts or signed bills.

8. BUYER agrees that any drain tile and/or underground irrigation systems which are located within the premises and are damaged by construction shall be repaired at no expense to SELLER. BUYER shall have the right of entry upon SELLER'S remaining property along the right of way line, if necessary, for the purpose of connecting said drain tile and/or underground irrigation systems.

9. If SELLER holds title to the premises in joint tenancy with full rights of survivorship and not as tenants in common at the time of this agreement, Buyer will pay any remaining proceeds to the survivor of that joint tenancy and will accept title solely from that survivor, provided the joint tenancy has not been destroyed by operation of law or acts of SELLER.

10. These premises are being acquired for public purposes and this transfer is exempt from the requirements for the filing of a Declaration of Value by the Code of Iowa.

11. BUYER hereby gives notice of SELLER's five-year right to renegotiate construction or maintenance damages not apparent at the time of the signing of this agreement as required by the Code of Iowa.

12. BUYER hereby agrees to additionally warrant the project against any defects against the property as a result of the project for a period of one year following the completion and acceptance of the project. Defects may include, but are not limited to insufficient seeding/stabilization or settling of the property within the easement.

13. SELLER states and warrants that there is no well, solid waste disposal site, hazardous substances, nor underground storage tanks on the premises described and sought herein, except: None

14. BUYER shall be responsible for the removal and relocation of any fences.

15. BUYER shall be responsible for all restoration disturbed area within the easements.

16. SELLER agrees to cooperate with BUYER in removing liens and encumbrances in order to convey marketable title to BUYER in conformity with Iowa law and the Title Standards of the Iowa State Bar Association. If possession and conveyance are delayed due to SELLER's inability to provide marketable title, this Agreement shall continue in force and effect until either party rescinds the Agreement after giving ten days written notice to the other party. SELLER understands that if necessary property rights cannot be acquired by voluntary purchase, BUYER may initiate action to acquire the property interests contemplated in this Agreement under power of eminent domain.

17. SELLER'S spouse, if not a title holder immediately preceding acceptance, executes this Agreement only for the purpose of relinquishing all rights of dower, homestead and distributive share or in compliance with Section 561.13 of the Code of Iowa and agrees to execute the conveyance documents for this purpose.

18. This Agreement shall not be binding until it has received the final approval by Resolution of the Grimes City Council.

19. GENERAL PROVISIONS.

    a. This Agreement contains the entire agreement of the parties and no waiver, modification, release, or cancellation of this Agreement or any portion of this Agreement shall be binding unless evidenced by writing.
    b. This Agreement shall be binding on the heirs, personal representatives, assigns, and successors of the parties.
    c. This Agreement shall be governed by, construed, and enforced in accordance with the law of the State of Iowa.

SELLER'S SIGNATURE AND CLAIMANT'S CERTIFICATION: Upon due approval and execution by the Buyer, we the undersigned claimants certify the total lump sum payment shown herein is just and unpaid.

X Mary S. McEntee
By: Mary S. McEntee
Marital Status: _____

X _____
By: _____
Marital Status: _____

ALL PURPOSE ACKNOWLEDGMENT

STATE OF Iowa }
COUNTY OF Polk } ss:

On this 8th day of May, A.D. 20 26, before me, the undersigned, a Notary Public in and for said State, personally appeared Mary S. McEntee,

_____ to me personally known
or ✓ proved to me on the basis of satisfactory evidence

to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

(NOTARY SEAL) Rachel Greving (Sign in Ink)
Rachel B. Greving (Print/Type Name)
Notary Public in and for the State of Iowa

RACHEL B GREVING
Commission Number 816624
My Commission Expires
Apr 26, 2028

CAPACITY CLAIMED

BY SIGNER:
✓ INDIVIDUAL
_ CORPORATE
Title(s) of Corporate Officer(s):
_____
_____
__ Corporate Seal is affixed
__ No Corporate Seal procured
_ PARTNER(s): __ Limited Partnership
__ General Partnership
_ ATTORNEY-IN-FACT
_ EXECUTOR(s) or TRUSTEE(s)
_ GUARDIAN(s) or CONSERVATOR(s)
_ OTHER: _____
SIGNER IS REPRESENTING:
List name(s) of person(s) or entity(ies)
_____
_____
_____

BUYER'S APPROVAL

_____
Signed by: David Gisch (Date)

_____
Attested by: Rachel Greving (Date)

BUYER'S ACKNOWLEDGMENT

STATE OF _____ }
COUNTY OF _____ } ss:

On this _____ day of _____, 20_____, before me, the undersigned, personally appeared _____, known to me to be an agent of the City of Grimes, Iowa and who did say that said instrument was signed on behalf of City by its authority duly recorded in its minutes, and said agent acknowledged the execution of said instrument, which signature appears hereon, to be the voluntary act and deed of the City and by it voluntarily executed.

_____
Notary Public in and for the State of Iowa

CITY COUNCIL COMMUNICATION
Meeting Date: 5/26/2026

AGENDA ITEM: Approving Offer to Purchase and Agreement - Donald Wallace - SW 19th Street Transmission Main Extension

BACKGROUND: With the development of the plans for SW 19th Street Transmission Main Extension, it has been determined that certain easements will be necessary to construct the project.

An estimate of value has been prepared for the easements, and an offer made to the property owner. The offer indicates that the City will pay a total of $74,276.00 for the permanent and temporary easements.

The owner reviewed the offer and accepted it.

BUDGETARY CONSIDERATIONS: $74,276.00

STRATEGIC PLANNING:
Prioritized: ____YES __X__NO

*High-Performing Organization/Exception Professional Services ____
*Great Place to Live/Expanded Quality of Life Amenities ____
*Dynamic Town/Strong Sense of Community ____
*More Beautiful/Vibrant Community ____

BOARD/COMMISION ACTIONS: N/A

STAFF RECOMMENDATION: Staff recommend approval

RESPONSIBLE STAFF/CONTACT INFORMATION:
Aaron Jarosh, Civil Engineer, AJarosh@grimesiowa.gov

Prepared by: Aaron Jarosh
Return to: Aaron Jarosh

RESOLUTION APPROVING OFFER TO PURCHASE AND AGREEMENT - DONALD WALLACE - SW 19TH STREET TRANSMISSION MAIN EXTENSION

Grimes Resolution No. 05-3526

WHEREAS, the City of Grimes is developing plans to construct the SW 19th Street Transmission Main Extension (the “Project”) and has determined that certain easements are necessary in order to construct the Project; and

WHEREAS, the City of Grimes has extended an Offer to Purchase and Agreement (the “Offer”), provided as Exhibit A, to the property owner (the “Owner”); and

WHEREAS, the Owner has reviewed the Offer and has accepted the Offer.

NOW, THEREFORE, be it resolved by the City Council of the City of Grimes, Iowa:

That, the Offer to Purchase Easement and Agreement is approved by the Grimes City Council, and the Mayor or Administrator is authorized to execute, on behalf of the City of Grimes, such documents as are necessary and appropriate to effectuate the terms pursuant to the Offer, including, without limitation, any agreements, easements or other documents, and the City Clerk is authorized to attest to their signatures.

PASSED and APPROVED on May 26, 2026.

_____
David Gisch, Mayor

Attested:

_____
Rachel Greving, City Clerk

Prepared by/Return to: Aaron Jarosh, City of Grimes, 410 SE Main Street, Unit 102, Grimes, IA 50111 515.986.4050

SPACE ABOVE THIS LINE FOR RECORDER

OFFER TO PURCHASE AND AGREEMENT

PARCEL NO. **7925-05-132-010**
COUNTY: **Polk** Dallas
PROJECT NO. **N/A**
PROJECT NAME: **SW 19th Street Transmission Main Extension**

TO: **Donald Wallace, Jim Wallace, Ross Wallace and Jeffrey Wallace**

On this 7th day of May 2026, the City of Grimes, Iowa, a municipal corporation organized under the laws of the State of Iowa (hereinafter referred to as "CITY" or "BUYER") acting by and through the undersigned, its authorized Agent, hereby offers to buy the real estate situated in Polk County, Iowa, and legally described on the attached **Easement Exhibit. This offer shall terminate on 30 days from offer date.** If accepted by SELLER, as evidenced by SELLER'S signature below, the parties agree as follows:

1. **SELLER AGREES to sell and furnish to BUYER a conveyance document, on form(s) furnished by Buyer, and Buyer agrees to buy the following real estate, hereinafter referred to as the premises as described on EXHIBIT A and which include the following buildings, improvements and other property: LAND ONLY. SELLER CONSENTS to any change of grade related to the project and accepts payment under this agreement for any and all damages arising therefrom. SELLER ACKNOWLEDGES full settlement and payment from Buyer for all claims per the terms of this agreement and discharges Buyer from liability because of this agreement and the construction of this public improvement project.**

2. **Possession of the premises is the essence of this agreement and Buyer may enter and assume full use and enjoyment of the premises per the terms of this agreement. SELLER grants Buyer the immediate right to enter the premises for the purpose of gathering survey and soil data. SELLER may surrender possession of the premises or building or improvement or any part thereof prior to the time at which SELLER has hereinafter agreed to do so, and agrees to give Buyer ten (10) days' notice of SELLER'S intention to do so in writing.**

3. **Buyer agrees to pay and SELLER AGREES to grant the right of possession, convey title and to surrender physical possession of the premises as shown on or before the dates listed below.**

PAYMENT AMOUNT	AGREED PERFORMANCE	DATE
$_____	on right of possession	_____
$_____	on conveyance of title	_____
$_____	on surrender of possession	_____
$ 74,276.00	on possession and conveyance	Within 30 Days of BUYER Approval
		_____
		_____
$ 74,276.00	TOTAL LUMP SUM	

BREAKDOWN:	ac. = acres / sq.ft. = square feet	
Land by Fee Title	0 sq.ft.	$ 0.00
Underlying Fee Title	0 sq.ft.	$ 0.00
Permanent Easement	49,223 sq.ft.	$ 70,0600
Temporary Easement(s)	36.911 sq.ft.	$ 4,216.00
Landscaping/Other		$ 0.00
Total		$ 74,276.00

Additional Damages None

DISTRIBUTION: ONE COPY RETURNED TO BUYER -- ONE COPY RETAINED BY SELLER

4. SELLER WARRANTS that there are no tenants on the premises holding under lease except: Lyle Peitzman

5. Each page and each attachment is by this reference made part hereof.

6. This agreement shall apply to and bind the legal successors in interest of the Seller and SELLER AGREES to pay all liens and assessments against the premises, including all taxes and special assessments payable until surrender of possession as required by the Code of Iowa, and agrees to warrant good and sufficient title. Names and addresses of lienholders are: None

7. SELLER agrees that amounts payable by SELLER for real estate taxes, special assessments, mortgage payoffs, liens, or judgments shall be deducted at closing from the purchase price. SELLER AGREES to obtain court approval of this contract, if requested by Buyer, if title to the premises becomes an asset of any estate, trust, conservatorship or guardianship. Buyer agrees to pay court approval costs and all other costs necessary to transfer the premises to Buyer, but not attorney fees. Claims for such transfer costs shall be paid in amounts supported by paid receipts or signed bills.

8. BUYER agrees that any drain tile and/or underground irrigation systems which are located within the premises and are damaged by construction shall be repaired at no expense to SELLER. BUYER shall have the right of entry upon SELLER'S remaining property along the right of way line, if necessary, for the purpose of connecting said drain tile and/or underground irrigation systems.

9. If SELLER holds title to the premises in joint tenancy with full rights of survivorship and not as tenants in common at the time of this agreement, Buyer will pay any remaining proceeds to the survivor of that joint tenancy and will accept title solely from that survivor, provided the joint tenancy has not been destroyed by operation of law or acts of SELLER.

10. These premises are being acquired for public purposes and this transfer is exempt from the requirements for the filing of a Declaration of Value by the Code of Iowa.

11. BUYER hereby gives notice of SELLER's five-year right to renegotiate construction or maintenance damages not apparent at the time of the signing of this agreement as required by the Code of Iowa.

12. BUYER hereby agrees to additionally warrant the project against any defects against the property as a result of the project for a period of one year following the completion and acceptance of the project. Defects may include, but are not limited to insufficient seeding/stabilization or settling of the property within the easement.

13. SELLER states and warrants that there is no well, solid waste disposal site, hazardous substances, nor underground storage tanks on the premises described and sought herein, except: None

14. BUYER shall be responsible for the removal and relocation of any fences.

15. BUYER shall be responsible for all restoration disturbed area within the easements.

16. SELLER agrees to cooperate with BUYER in removing liens and encumbrances in order to convey marketable title to BUYER in conformity with Iowa law and the Title Standards of the Iowa State Bar Association. If possession and conveyance are delayed due to SELLER's inability to provide marketable title, this Agreement shall continue in force and effect until either party rescinds the Agreement after giving ten days written notice to the other party. SELLER understands that if necessary property rights cannot be acquired by voluntary purchase, BUYER may initiate action to acquire the property interests contemplated in this Agreement under power of eminent domain.

17. SELLER'S spouse, if not a title holder immediately preceding acceptance, executes this Agreement only for the purpose of relinquishing all rights of dower, homestead and distributive share or in compliance with Section 561.13 of the Code of Iowa and agrees to execute the conveyance documents for this purpose.

18. This Agreement shall not be binding until it has received the final approval by Resolution of the Grimes City Council.

19. GENERAL PROVISIONS.

    a. This Agreement contains the entire agreement of the parties and no waiver, modification, release, or cancellation of this Agreement or any portion of this Agreement shall be binding unless evidenced by writing.
    b. This Agreement shall be binding on the heirs, personal representatives, assigns, and successors of the parties.
    c. This Agreement shall be governed by, construed, and enforced in accordance with the law of the State of Iowa.

SELLER'S SIGNATURE AND CLAIMANT'S CERTIFICATION: Upon due approval and execution by the Buyer, we the undersigned claimants certify the total lump sum payment shown herein is just and unpaid.

X Donald W. Wallace
By:_____
Marital Status: _____

X _____
By:_____
Marital Status: _____

ALL PURPOSE ACKNOWLEDGMENT

STATE OF Iowa }
COUNTY OF Polk } ss:

On this 14th day of January, A.D. 2026, before me, the undersigned, a Notary Public in and for said State, personally appeared Donald Wallace,

_____ to me personally known
or ✓ proved to me on the basis of satisfactory evidence

to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

(NOTARY SEAL) _____ (Sign in Ink)
Ryan Humble (Print/Type Name)
Notary Public in and for the State of Iowa

RYAN HUMBLE
Commission Number 869613
My Commission Expires
12/22/2028

CAPACITY CLAIMED BY SIGNER:
_ INDIVIDUAL
_ CORPORATE
Title(s) of Corporate Officer(s):
_____
_____
__ Corporate Seal is affixed
__ No Corporate Seal procured
_ PARTNER(s): __ Limited Partnership
__ General Partnership
_ ATTORNEY-IN-FACT
_ EXECUTOR(s) or TRUSTEE(s)
_ GUARDIAN(s) or CONSERVATOR(s)
_ OTHER:_____
SIGNER IS REPRESENTING:
List name(s) of person(s) or entity(ies)
_____
_____
_____

SELLER'S SIGNATURE AND CLAIMANT'S CERTIFICATION: Upon due approval and execution by the Buyer, we the undersigned claimants certify the total lump sum payment shown herein is just and unpaid.

X _____
By: _____
Marital Status: _____

X _____
By: _____
Marital Status: _____

ALL PURPOSE ACKNOWLEDGMENT

STATE OF Iowa }
COUNTY OF Dallas } ss:

On this 18th day of May, A.D. 2026, before me, the undersigned, a Notary Public in and for said State, personally appeared James "Jim" Wallace,

X to me personally known
or _____ proved to me on the basis of satisfactory evidence

to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

(NOTARY SEAL) _____ (Sign in Ink)
Megan M. Dickinson (Print/Type Name)
Notary Public in and for the State of IA

Megan M. Dickinson
Commission Number 866321
My Commission Expires
July 24, 2028

CAPACITY CLAIMED BY SIGNER:
_ INDIVIDUAL
_ CORPORATE
Title(s) of Corporate Officer(s):
_____
_____
__ Corporate Seal is affixed
__ No Corporate Seal procured
_ PARTNER(s): __ Limited Partnership
__ General Partnership
_ ATTORNEY-IN-FACT
_ EXECUTOR(s) or TRUSTEE(s)
_ GUARDIAN(s) or CONSERVATOR(s)
_ OTHER: _____
SIGNER IS REPRESENTING:
List name(s) of person(s) or entity(ies)
_____
_____
_____

SELLER'S SIGNATURE AND CLAIMANT'S CERTIFICATION: Upon due approval and execution by the Buyer, we the undersigned claimants certify the total lump sum payment shown herein is just and unpaid.

X _____
By: Ross Wallace
Marital Status: Single

X _____
By: _____
Marital Status: _____

ALL PURPOSE ACKNOWLEDGMENT

STATE OF Iowa }
COUNTY OF Polk } ss:

On this 15th day of May, A.D. 2026, before me, the undersigned, a Notary Public in and for said State, personally appeared Ross Wallace,

_____ to me personally known
or ✓ proved to me on the basis of satisfactory evidence

to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

(NOTARY SEAL) _____ (Sign in Ink)
Dragana Janjanin (Print/Type Name)
Notary Public in and for the State of Iowa

NOTARIAL SEAL IOWA
DRAGANA JANJANIN
Commission Number 835363
My Comm. Expires 10/27/2027

CAPACITY CLAIMED BY SIGNER:
_ INDIVIDUAL
_ CORPORATE
Title(s) of Corporate Officer(s):
_____
_____
__ Corporate Seal is affixed
__ No Corporate Seal procured
_ PARTNER(s): __ Limited Partnership
__ General Partnership
_ ATTORNEY-IN-FACT
_ EXECUTOR(s) or TRUSTEE(s)
_ GUARDIAN(s) or CONSERVATOR(s)
_ OTHER: _____

SIGNER IS REPRESENTING:
List name(s) of person(s) or entity(ies)
_____
_____
_____

SELLER'S SIGNATURE AND CLAIMANT'S CERTIFICATION: Upon due approval and execution by the Buyer, we the undersigned claimants certify the total lump sum payment shown herein is just and unpaid.

X Jeffery Wallace
By: _____
Marital Status: Married

X _____
By: _____
Marital Status: _____

ALL PURPOSE ACKNOWLEDGMENT

STATE OF Iowa }
COUNTY OF Polk } ss:

On this 16th day of May, A.D. 2026, before me, the undersigned, a Notary Public in and for said State, personally appeared Jeffery John Wallace,

_____ to me personally known
or X proved to me on the basis of satisfactory evidence

to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

(NOTARY SEAL) _____ (Sign in Ink)
Cail Fletcher (Print/Type Name)
Notary Public in and for the State of Iowa

NOTARIAL SEAL IOWA
CAIL FLETCHER
Commission Number 814434
My Commission Expires
12/26/2026

CAPACITY CLAIMED BY SIGNER:
_ INDIVIDUAL
_ CORPORATE
Title(s) of Corporate Officer(s):
_____
_____
__ Corporate Seal is affixed
__ No Corporate Seal procured
_ PARTNER(s): __ Limited Partnership
__ General Partnership
_ ATTORNEY-IN-FACT
_ EXECUTOR(s) or TRUSTEE(s)
_ GUARDIAN(s) or CONSERVATOR(s)
_ OTHER: _____

SIGNER IS REPRESENTING:
List name(s) of person(s) or entity(ies)
_____
_____
_____

BUYER'S APPROVAL

_____

Signed by: David Gisch (Date)

_____

Attested by: Rachel Greving (Date)

BUYER'S ACKNOWLEDGMENT

STATE OF _____}
COUNTY OF _____} ss:

On this _____ day of _____, 20_____, before me, the undersigned, personally appeared _____, known to me to be an agent of the City of Grimes, Iowa and who did say that said instrument was signed on behalf of City by its authority duly recorded in its minutes, and said agent acknowledged the execution of said instrument, which signature appears hereon, to be the voluntary act and deed of the City and by it voluntarily executed.

_____

Notary Public in and for the State of Iowa

CITY COUNCIL COMMUNICATION
Meeting Date: 5/26/2026

AGENDA ITEM: Setting Date of Public Hearing to Consider Amending Provisions in Title 12 Zoning Regulations Regarding Planned Unit Developments

BACKGROUND: Staff have developed an amendment to the Code of Ordinances Title 12 Zoning Regulations regarding Planned Unit Developments. Planned Unit Developments are intended to provide for the development of property in a manner that is more flexible, recognizing that certain developments are unique and traditional zoning standards may prevent these developments from occurring. Currently, our Planned Unit Developments require strictly residential developments, or mixed-use developments where residential is a component. We have, in recent years, seen an increase in requests for Planned Unit Developments for commercial or industrial developments that have no residential component. After doing some research, it does appear that a number of our neighboring jurisdictions accommodate these types of requests. As such, staff has developed an ordinance amendment that would provide for greater flexibility as it pertains to development types and uses.

BUDGETARY CONSIDERATIONS: N/A

STRATEGIC PLANNING:
Prioritized: ____YES __X__NO

*High-Performing Organization/Exception Professional Services ____
*Great Place to Live/Expanded Quality of Life Amenities ____
*Dynamic Town/Strong Sense of Community ____
*More Beautiful/Vibrant Community ____

BOARD/COMMISION ACTIONS: N/A

STAFF RECOMMENDATION: Staff would recommend approval.

RESPONSIBLE STAFF/CONTACT INFORMATION:
Alex Pfaltzgraff, Development Services Director/Assistant City Manager , 515-986-4050, apfaltzgraff@grimesiowa.gov

Prepared by: Alex Pfaltzgraff, AICP

Return to: Alex Pfaltzgraff, AICP

RESOLUTION SETTING DATE OF PUBLIC HEARING TO CONSIDER AMENDING PROVISIONS IN TITLE 12 ZONING REGULATIONS REGARDING PLANNED UNIT DEVELOPMENTS

Grimes Resolution No. 05-3626

WHEREAS, the City Council of Grimes, Iowa (the “City”) desires to consider certain amendments to Title 12 Zoning Regulations (“the Regulations”) of the City of Grimes Code of Ordinances regarding Planned Unit Developments; and

WHEREAS, it is the desire of the City Council that the proposed amendments to the Regulations be considered by the Grimes Planning and Zoning Commission and that such Commission file its report with the City Council prior to the time established herein for public hearing on said proposed amendments; and

WHEREAS, a public hearing upon the proposed amendments to the Regulations should be held and a time and place for hearing thereon should be fixed.

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Grimes, Iowa:

1. That a public hearing be held by the Grimes City Council on the proposed amendments to the Regulations, at the Grimes Community Complex 410 SE Main Street, Room 202 Grimes, Iowa, at 5:30 p.m. on June 23, 2026, at which time the City Council will consider any objections to the proposed amendments and will hear all interested persons.

2. That the Mayor and Clerk be and hereby are authorized and instructed to give Notice of said public hearing, as required by law.

3. That the Planning and Zoning Commission be and is hereby directed to consider said proposed amendments to the Regulations and to file its report with the City Council prior to the time of said public hearing.

PASSED and APPROVED on May 26, 2026.

_____
David Gisch, Mayor

Attested:

_____
Rachel Greving, City Clerk

CITY COUNCIL COMMUNICATION
Meeting Date: 5/26/2026

AGENDA ITEM:

BACKGROUND: The owner of 1508 NW Sunset have requested approval to install a fence within a certain overland flowage easement on the subject property. The proposed installation of the fence has been reviewed by city staff and it has been determined that the installation will not affect the city's ability to maintain the easements.

BUDGETARY CONSIDERATIONS: N/A

STRATEGIC PLANNING:
Prioritized: No

BOARD/COMMISION ACTIONS: Approved Final Plat for Beaverbrooke West Plat Nine - 2013

STAFF RECOMMENDATION: Staff recommends approval.

RESPONSIBLE STAFF/CONTACT INFORMATION:
Alivia Hoodjer, Assistant Planner , ahoodjer@grimesiowa.gov

Prepared by:	Alivia Hoodjer, Assistant Planner
Return to:	Alivia Hoodjer, Assistant Planner

RESOLUTION 05-3726 APPROVING CONSENT AND AGREEMENT TO IMPROVEMENTS WITHIN AN OVERLAND FLOWAGE EASEMENT FOR LOT 59 OF BEAVERBROOKE WEST PLAT NINE - 1508 NW SUNSET LANE

Grimes Resolution No. 05-3726

WHEREAS, the owners of Lot 59 of Beaverbrooke West Plat Nine in the City of Grimes, Iowa (the "Property") have submitted to the City of Grimes a Consent and Agreement for Improvements within a certain overland flowage easement to permit the installation of a fence within the easement area on the Property; and

WHEREAS, the City desires to accept the Consent and Agreement for improvements within the overland flowage easement.

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Grimes, Iowa, that the Consent and Agreement for Improvements within the overland flowage easement ("Consent and Agreement") regarding Lot 59 of Beaverbrooke West Plat Nine is hereby accepted and approved by the City Council of the City of Grimes, that the Mayor hereby authorized to execute such Consent and Agreement on behalf of the City, and the City Clerk to attest to his signatures and that the City Clerk is hereby authorized and directed to file the Consent and Agreement with the Polk County Recorder.

PASSED and APPROVED on May 26, 2026.

_____
David Gisch, Mayor

Attested:

_____
Rachel Greving, City Clerk

Preparer Information: Austin Benton, Development Services Coordinator 410 SE Main St Ste. 102 Grimes, IA 50111 (515) 986-4050
Taxpayer Information: City of Grimes 101 NE Harvey Street, Grimes, IA 50111 (515) 986-3036
Return to: Rachel Greving, City Clerk, City of Grimes, 101 NE Harvey St, Grimes, Iowa 50111

CONSENT AND AGREEMENT FOR IMPROVEMENTS

This CONSENT AND AGREEMENT FOR IMPROVEMENTS ("Agreement") is entered into by and between Colton Calvert, *a single person* (collectively, the "Property Owners") and the City of Grimes, Iowa, a municipal corporation (hereinafter called "City"):

1. PROPERTY DESCRIPTION. Property Owners own that property legally described as:

   LOT 59 BEAVERBROOKE WEST PLAT NINE, an Official Plat, now included in and forming a part of the City of Grimes, Polk County, Iowa ("Property").

2. EXISTING EASEMENT. The Property Owner or Property Owner's predecessor in title, granted that certain Overland Flowage Easement, as shown in the BEAVERBROOKE WEST PLAT NINE dated 11/25/2013 recorded on 11/26/2013, in Book 15039, Page 101 in the real property records of Polk County, Iowa (the "Easement") to the City, which prohibited the erection of any fence or other structure within the easement areas described therein (the "Easement Area") without the prior written consent of the City.

3. IMPROVEMENTS. The Property Owners desire to install a 4' CHAIN LINK FENCE on the Property, the exact nature and scope of which is described on Exhibit A, attached hereto and incorporated herein (the "Improvement"), which encroaches into the Easement Area, and the City has agreed to consent to the installation of the Improvement within the Easement Area, subject to the conditions set forth in this Agreement.

4. CITY CONSENT TO INSTALLATION OF IMPROVEMENTS. The City hereby consents to the installation of the Improvement as described herein within the Easement Area, provided that the Property Owners install and maintain the Improvement such

that the Improvement does not impede the use and enjoyment of the Easement Area by the City as outlined in the Easement. Notwithstanding the foregoing, the Property shall obtain all necessary licenses and approvals for the installation of the Improvement pursuant to City Ordinances.

5. MAINTENANCE AND LIABILITY. The Property Owners acknowledge and agree that in the event that the City exercises its rights under the Easement, including the rights to construct, reconstruct, repair, replace, enlarge, inspect and maintain the Improvement, the City's duty of restoration for the Easement Area shall be limited to grading and one seeding grass. In no event shall the City shall be responsible for any reconstruction, replacement, repair or maintenance of the fence or any improvements or structure located within the Easement Area, as the result of any activity, including, but not limited to, damage or destruction of the Property Owners' improvement by the City, City Employees, or City Contractors in connection with work in the Easement Area. Except as a result of the gross negligence or intentional misconduct of the City or City Employees, the Property Owners shall indemnify, defend and hold harmless the City from and against any loss or damage to the Property or liability from any claim by the Property Owners or any third party by reason of the construction, installation, use or maintenance of the Improvements.

6. NO OTHER CHANGE. Except as amended herein, each and every term, condition, warranty and provision of the Easement shall remain in full force and effect, and such are hereby ratified, confirmed and approved by the parties hereto.

7. TERMINATION. If the Improvement is destroyed or removed and not replaced with an identical structure to the one defined by Exhibit A within three months, or if the Improvement is replaced with a different structure which is not authorized by the City, this Agreement shall automatically terminate, and the City may file notice of the termination in the records of the Office of the County Recorder. Failure by the City to file such notice shall not be interpreted as approval or further consent by the City, and shall not impact the validity of the termination.

8. RUNS WITH THE LAND. This Agreement shall be deemed to run with the land and shall be binding on the Property Owners and on the Property Owners' heirs, successors and assigns.

9. APPROVAL BY CITY COUNCIL. This Agreement shall not be binding until it has received the final approval and acceptance by the City Council by Resolution which approval and acceptance shall be noted on this Agreement by the City Clerk.

The Property Owners do HEREBY COVENANT with the City that (i) the Property Owners hold said real estate described in this Agreement by title in fee simple; (ii) that the Property Owners have good and lawful authority to convey the same; and (iii) the Property Owners covenant to WARRANT AND DEFEND the said premises against the claims of all persons whomsoever.

Words and phrases herein, including acknowledgment hereof, shall be construed as in the singular or plural number, and as masculine or feminine gender, according to the context.

Signed this ___ day of May 20, 2026.

PROPERTY OWNERS

Colton Calvert

Lauren Calvert

Lauren Calvert

STATE OF IOWA)
) SS
COUNTY OF Polk)

On this 20th day of May, 2026, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Colton Calvert, to me known to be the identical person named in and who executed the foregoing instrument, and acknowledged that the person executed the instrument as the voluntary act of the person.

KATHY LYNN STEELE
Commission Number 855025
My Commission Expires
March 29, 2027

Notary Public in and for the
State of Iowa

My Commission expires March 29, 2027

STATE OF IOWA)
) SS
COUNTY OF Polk)

On this 20th day of May, 2026, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared _____ to me known to be the identical person named in and who executed the foregoing instrument, and acknowledged that these persons executed the instrument as the voluntary acts of the persons.

KATHY LYNN STEELE
Commission Number 855025
My Commission Expires
March 29, 2027

Notary Public in and for the
State of Iowa

My Commission expires _____

CITY OF GRIMES

By: _____
David Gisch, Mayor

Attest:

_____
Rachel Greving
City Clerk

STATE OF IOWA)
) SS
COUNTY OF POLK)

On this ____ day of _____, 20__, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared David Gisch and Rachel Greving, to me personally known, and, who, being by me duly sworn, did say that they are the Mayor and the City Clerk, respectively, of the City of Grimes, Iowa; that the seal affixed to the foregoing instrument is the corporate seal of the corporation, and that the instrument was signed and sealed on behalf of the corporation, by authority of its City Council, as contained in Resolution No. _____ adopted by the City Council, under Roll Call of the City Council on the ____ day of _____, 20__, and that David Gisch and Rachel Greving acknowledged the execution of the instrument to be their voluntary act and deed and the voluntary act and deed of the corporation, by it voluntarily executed.

_____
Notary Public in and for the
State of Iowa

My Commission expires _____

EXHIBIT A

EASEMENT AREA

A 4' chain-link fence has been proposed to be constructed in a OVERLAND FLOWAGE EASEMENT on LOT 59 BEAVERBROOKE WEST PLAT NINE (1508 NW SUNSET LANE) in accordance to permit number 26-000836.

CITY COUNCIL COMMUNICATION
Meeting Date: 5/26/2026

AGENDA ITEM:

BACKGROUND:

This memo provides background information and policy rationale for the proposed ordinance establishing a 3% franchise fee on natural gas and electric utilities within the City of Grimes.

Authority to Impose Franchise Fee

The City has existing franchise agreements with Black Hills Energy and MidAmerican Energy Company that grant the utilities the right to operate within the community. Under Iowa Code Section 364.2, cities are authorized to impose a franchise fee on utility providers operating within their jurisdiction.

Financial Context

Recent and ongoing property tax reform at the state level has constrained cities' ability to rely solely on property taxes to fund essential services. As a result, communities across the state utilize franchise fees as a supplemental and stable revenue source.

Need for Additional Revenue

Grimes continues to experience rapid population growth, which is driving increased demand for public safety services. As a result:

- The Johnston-Grimes Metropolitan Fire District experienced a 10.6% increase in calls last year, the largest increase in the metro area
- The Polk County Sheriff's Office responded to 19,336 calls in Grimes, representing a 23% increase over the previous year

This growth places increasing pressure on police, fire, and emergency response services, requiring additional personnel, equipment, and operational capacity.

Planned Public Safety Investments

Revenue generated from the proposed franchise fee will directly support critical public safety needs, including:

Fire/EMS

- Addition of 6 positions (4 firefighter/EMS and 2 support staff)

Police Services

- Addition of 3 police officers (one per shift)

Impact on Residents

The proposed 3% franchise fee is designed to minimize financial impact on residents while providing meaningful revenue for public safety:

- Estimated monthly cost for the average household: $4.06
- Offset by Local Option Sales Tax (LOSST): -$1.35
- Net estimated monthly impact: $2.71 per average Grimes household

This modest cost allows the City to maintain service levels without significant increases to property taxes.

Exemption for Educational Institutions

The proposed franchise fee includes an exemption for public schools. The City has intentionally chosen to exclude public schools in recognition of their unique funding structures and community role. Because public schools rely on property tax revenue and other limited revenue sources, applying the franchise fee would effectively redirect resources away from educational programming, staff, and student services. This exemption helps minimize financial impacts on local public educational institutions while still allowing the City to generate needed revenue to support public safety services. This exemption is estimated at $19,000 annually.

Process and Next Steps

The City Council will consider multiple readings of the ordinance prior to final adoption.

BUDGETARY CONSIDERATIONS:

STRATEGIC PLANNING:
Prioritized: __X__YES ____NO

*High-Performing Organization/Exception Professional Services ____
*Great Place to Live/Expanded Quality of Life Amenities __X__
*Dynamic Town/Strong Sense of Community ____
*More Beautiful/Vibrant Community ____

BOARD/COMMISION ACTIONS:

STAFF RECOMMENDATION: Staff recommend that the City Council consider the third reading of the ordinance.

RESPONSIBLE STAFF/CONTACT INFORMATION:
Jake Anderson, City Administrator, 515-986-3036, janderson@grimesiowa.gov

Prepared by:	Jake Anderson, City Manager, janderson@grimesiowa.gov
Return to:	Jake Anderson, City Manager, janderson@grimesiowa.gov

GRIMES ORDINANCE NO. 812

AN ORDINANCE IMPOSING FRANCHISE FEES ON BLACK HILLS /IOWA GAS UTILITY COMPANY, LLC D/B/A BLACK HILL ENERGY AND MIDAMERICAN ENERGY COMPANY IN THE AMOUNT OF THREE PERCENT (3%) OF THE GROSS REVENUES DERIVED BY THE COMPANIES FROM THE SALE AND DISTRIBUTION OF ELECTRICITY AND NATURAL GAS TO CUSTOMERS WITHIN THE CORPORATE LIMITS OF THE CITY PURSUANT TO IOWA CODE SECTIONS 364.2 AND 384.3A (2026).

WHEREAS, the City of Grimes, Iowa ("City"), has adopted franchise ordinances with Black Hills/Iowa Gas Utility Company, LLC d/b/a Black Hills Energy ("Black Hills Energy") and MidAmerican Energy Company, for the purpose of granting the right and franchise to operate gas and/or electric facilities within the City; **AND**

WHEREAS, pursuant to the natural gas franchise granted to Black Hills Energy, and Iowa Code Sections 364.2 and 384.3A, the City has the authority to impose franchise fees; **AND**

WHEREAS, pursuant to the natural gas and electric franchises granted to MidAmerican Energy Company, and Iowa Code Sections 364.2 and 384.3A, the City has the authority to impose franchise fees; **AND**

WHEREAS, the City Council has adopted a "Revenue Purpose Statement" and as required by Iowa Code Section 364.2(4)(f)(2) and it has been published in the manner provided by Iowa Code Section 362.3; **AND**

WHEREAS, the City Council of the City of Grimes, pursuant to Iowa Code Section 364.2, has published notice and held a public hearing regarding the proposed ordinance imposing franchise fees in an amount equal to a three percent (3%) of the gross revenues derived by the Companies from the sale and distribution of natural gas and electricity to customers within the corporate limits of the City with the exception of public schools.

BE IT ORDAINED by the Grimes City Council that the Grimes Code of Ordinances be amended by adding new Title Sections 10-1-10 and 10-2-3 to establish a three percent (3%) franchise fee on natural gas and electric sales to Grimes customers, with the exception of public schools.

Section 1. Amendments to the Grimes Code of Ordinances

Titles 10-1-10 and 10-2-3 are hereby added to the Grimes Code of Ordinances, as follows:

TITLE 10-1-10 3% FRANCHISE FEE:

1. A franchise fee is hereby imposed in an amount equal to three percent (3%) of the gross revenues, minus uncollectible accounts, derived by Black Hills Energy and MidAmerican Energy Company ("Utility Company or Companies") from sales of natural gas and distribution service to customers within the corporate limits of the City (excluding, however, the sale of natural gas to the City). Public schools are exempted from this three percent (3%) franchise fee on their purchases of natural gas.

2. The Utility Companies will use their best efforts to commence the initial collection of franchise fees on or before the first Utility Company billing cycle of the first calendar month following ninety (90) days of receipt of Information required of the City to implement the franchise fee.

3. The Utility Companies shall not, under any circumstances, be required to return or refund any franchise fees that have been collected from customers and remitted to the City.

4. Collected franchise fees shall be remitted by the Utility Companies to the City on or before the last business day of the month following the close of the calendar quarter in which the franchise fee is charged.

5. The Utility Companies shall collect franchise fees from customers in newly annexed areas after the annexation information has been provided to the Utility Companies by certified mail from the City. The Utility Companies will use their best efforts to commence collecting franchise fees in the annexed areas no later than sixty (60) days after receiving annexation ordinances from the City.

TITLE 10-2-3 3% FRANCHISE FEE:

1. A franchise fee is hereby imposed in an amount equal to three percent (3%) of the gross revenues, minus uncollectible accounts, derived by MidAmerican Energy Company ("Utility Company") from the sales of electricity and distribution service to customers within the corporate limits of the City (excluding, however, the sale of electricity to the City). Public schools are exempted from this three percent (3%) franchise fee on their purchases of electricity.

2. The Utility Company will use their best efforts to commence the initial collection of franchise fees on or before the first Utility Company billing cycle of the first calendar month following ninety (90) days of receipt of Information required of the City to implement the franchise fee.

3. Collected franchise fees shall be remitted by the Utility Company to the City on or before the last business day of the month following the close of the calendar quarter in which the franchise fee is charged.

4. The Utility Company shall not, under any circumstances, be required to return or refund any franchise fees that have been collected from customers and remitted to the City.

5. The Utility Company shall collect franchise fees from customers in newly annexed areas after the annexation information has been provided to the Utility Company by certified mail from the City. The Utility Company will use its best efforts to commence collecting franchise fees in the annexed areas no later than sixty (60) days after receiving annexation ordinances from the City.

Section 2. Exemption of Additional Fees. The amount paid by the Utility Companies shall be in lieu of, and the Utility Companies shall be exempt from, all other fees, charges, taxes or assessments which the City may impose for the privilege of doing business within the City,

including, without limitation, excise taxes, occupation taxes, licensing fees, or right-of-way permit fees, and in the event the City imposes any such fee, charge, tax or assessment, the payment to be made by Utility Companies in accordance with this Ordinance shall be reduced in an amount equal to any such fee, charge, tax or assessment imposed upon the Utility Companies. Ad valorem property taxes imposed generally upon all real and personal property within the City shall not be deemed to affect Utility Companies' obligations to collect the franchise fee under this Ordinance.

Section 3. Customer Bills. The Utility Companies shall list the franchise fee collected from customers as a separate item on bills for utility service issued to their customers. If at any time the Iowa Utilities Commission or other authority having proper jurisdiction prohibits such recovery, the Utility Companies will no longer be obligated to collect and pay the franchise fee until an alternate lawful franchise fee can be negotiated and implemented.

Section 4. Repealer. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

Section 5. Severability Clause. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provisions or part thereof not adjudged invalid or unconstitutional.

Section 6. Effective Date. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

Passed by the Council the ___ day of_____, 2026, and approved this ___ day of _____ _____, 2026.

Attest:

_____ _____

Mayor David Gisch City Clerk Rachel Greving

CERTIFICATE OF GRIMES CITY CLERK

STATE OF IOWA, COUNTY OF POLK, SS:

I, Rachel Greving, being first duly sworn, do hereby depose and certify that I am the duly appointed, qualified and acting City Clerk of the City of Grimes, in the County of Polk, State of Iowa, and that as such I have in my possession, or have access to, the complete corporate records of said City and of its council and officers; that attached hereto is a true and accurate copy of:

> An Amendment to Grimes Code of Ordinances Titles 10-1-10 and 10-2-3 imposing a franchise tax of 3% on the sale and distribution of electricity and natural gas to utility customers in Grimes, Iowa, and which was officially published on _____,2026.

Witness my name and corporate seal of said City hereto affixed at Grimes, Iowa, this _____ day of _____, 2026.

_____
Rachel Greving, Grimes City Clerk

(seal)

Subscribed and sworn to before me by Rachel Greving, Grimes City Clerk, this _____ day of _____, 2026.

_____
Notary Public in and for said State

CITY COUNCIL COMMUNICATION
Meeting Date: 5/26/2026

AGENDA ITEM: Heritage Town Center Phase 2B Site Plan Amendment

BACKGROUND: The applicant, TAAG 2, LLC, has requested approval of a site plan amendment to construct a new 32,000 sf retail and office building located at 1120 NE Station Crossing. The new building will abut the south side of the existing basketball facility building onsite and face toward Heritage Park. Most of the site improvements were completed with Phase 2. Therefore, minimal site improvements are necessary to accommodate the new building. Pedestrian walkways and stairs will be constructed to connect the building to the existing sidewalk network within the Town Center development. Paved areas at the corners of the building could be utilized for outdoor patio space for future building tenants. Landscape planting beds will be provided between the building and the existing sidewalk around the building.

To the west of the new building, a surface parking lot with 95 parking stalls will be constructed to provide additional parking to serve the Town Center development. Based on the current and proposed uses in Phase 1, 2, and 2B, a total of 466 parking spaces are required. With the addition of the surface parking lot, a total of 513 parking spaces will be available throughout the Town Center. Sidewalk connections will be constructed to connect the new parking lot to the sidewalk network.

The building will consist of two types of brick with storefront entrances and windows on the first and second floors with canopies above the first floor business entrances. The third floor will be roughly half the depth of the other floors and consist of cement board paneling with rooftop balconies. The center of the building will feature a three-story glass entryway with a decorative metal canopy. On the east and west sides of the new building, precast concrete will be utilized to surround the stairwells and tie the building in with the existing precast building onsite.

BUDGETARY CONSIDERATIONS: N/A

STRATEGIC PLANNING:
Prioritized: No

BOARD/COMMISION ACTIONS: Planning and Zoning Commission recommendation of approval - 05/05/2026

STAFF RECOMMENDATION: Staff recommends approval.

RESPONSIBLE STAFF/CONTACT INFORMATION:
Evann Coffey, Senior Planner, 515-986-4050, ecoffey@grimesiowa.gov

Prepared by: Evann Coffey, Senior Planner
Return to: Evann Coffey, Senior Planner

Planning & Zoning Staff Report

DATE

May 5, 2026

PROJECT NAME

Heritage Town Center Phase 2B

Site Plan Amendment

APPLICANT

TAAG 2, LLC

REQUESTED ACTION

Approval to construct a 32,000 sf 3-story addition for retail and office and parking lot

LOCATION

1120 NE Station Xing

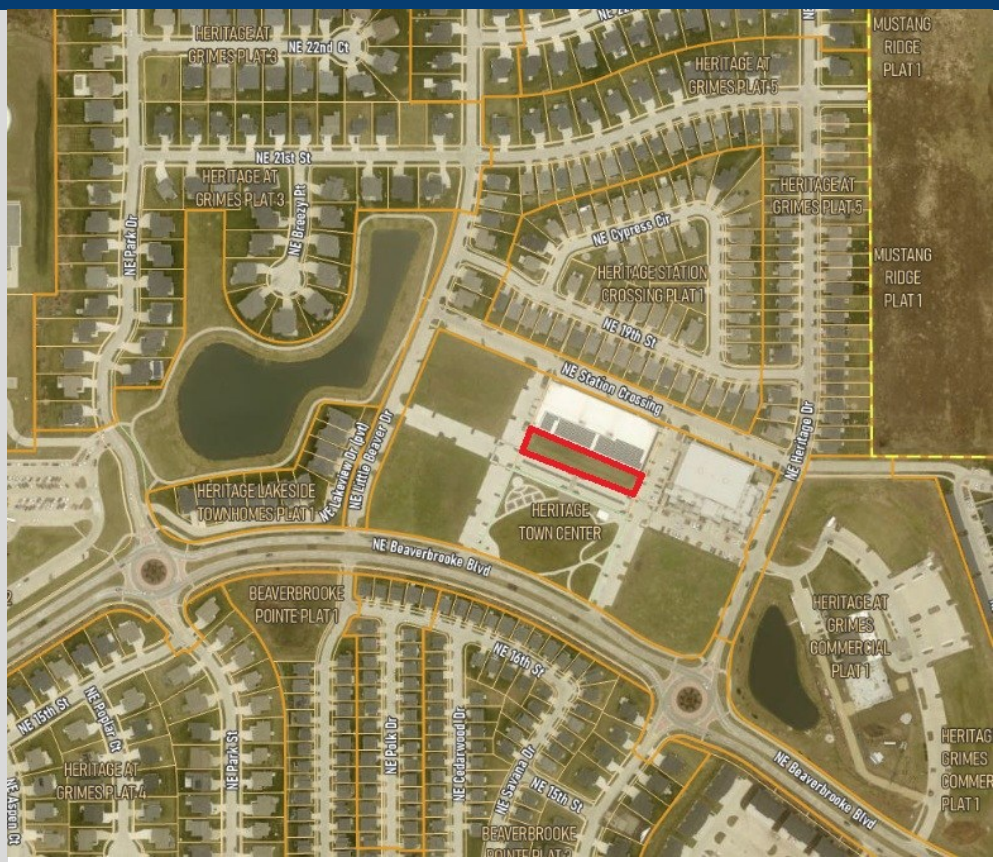
ZONING

R-4 (Heritage at Grimes PUD)

PLANNER

Evann Coffey
ecoffey@grimesiowa.gov
515-986-4050

Location Map



Zoning Map

Relation to Comprehensive & Neighborhood Plans

LAND USES & ZONING			
Location	**Existing Land Use**	**Land Use Plan Designation**	**Current Zoning**
Subject Site	Commercial	Neighborhood Commercial	R-4
North	Single-Family Residential	Low-Density Residential	R-4
South	Public Park	Parks & Recreation	R-4
East	Commercial	Neighborhood Commercial	R-4
West	Vacant	Neighborhood Commercial	R-4

PARKS

The site is commercial, therefore no parkland dedication is required.

Future Land Use Map

The proposed project is consistent with the neighborhood commercial land use designation by providing small retail and office spaces for readily accessible services to local residents. The project fits within the already developed portion of the Heritage Town Center and will accommodate pedestrians and provide pedestrian-scale design to further align with the neighborhood commercial designation.

Site Layout

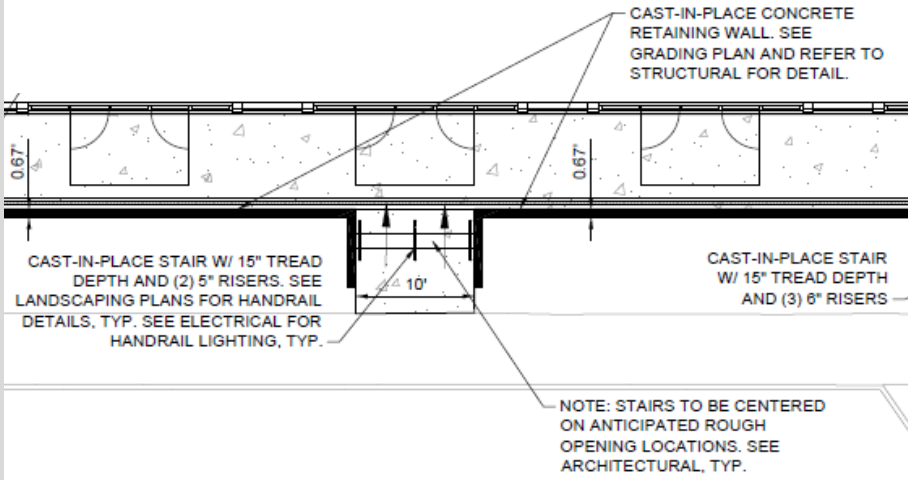
ACCESS

The Heritage Town Center is surrounded by public streets on all four sides: NE Beaverbrooke Blvd, NE Little Beaver Dr, NE Station Xing, and NE Heritage Dr. Internal private streets are provided between each building site within the Town Center, providing multiple ways to enter and exit the development. The sidewalk network is complete around the Phase 2B site and connects to the public sidewalks along NE Station Xing, NE Heritage Dr, and NE Beaverbrooke Blvd. Additional sidewalk connections will be provided with future phases of the Town Center.

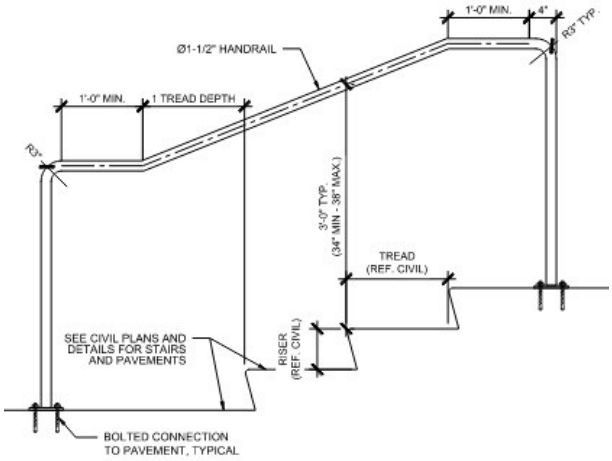
SITE IMPROVEMENTS

Site improvements are minimal because most of the site improvements are completed with Phase 2. Aside from the building, pedestrian walkways will be constructed from the existing sidewalk to the front entrances to the building. Due to the grade changes of the building pad, there will be four sets of stairs to reach the entrances into the building and retaining walls on the southwest side of the site. Spaces is provided at the corners of the building to provide potential outdoor patios space for future tenants.

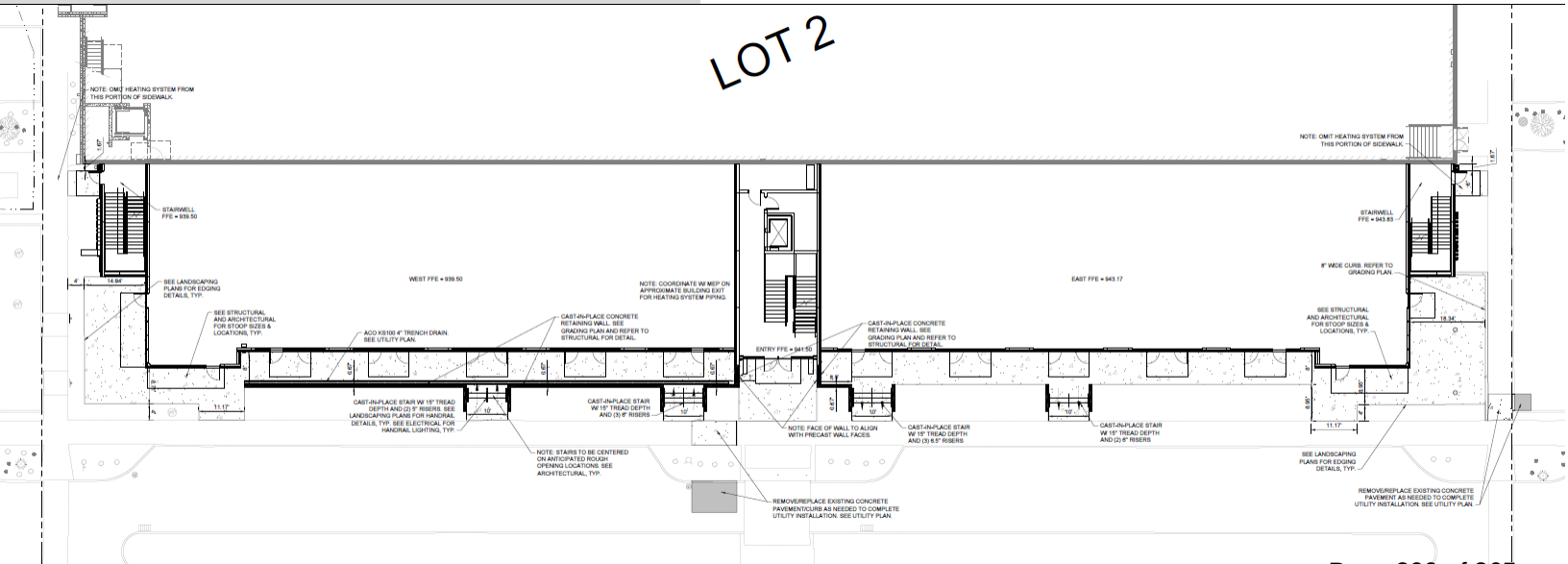
Close– Up Detail of Stairs & Retaining Wall



Stair Handrail Detail



Overall Site Layout



Site Layout

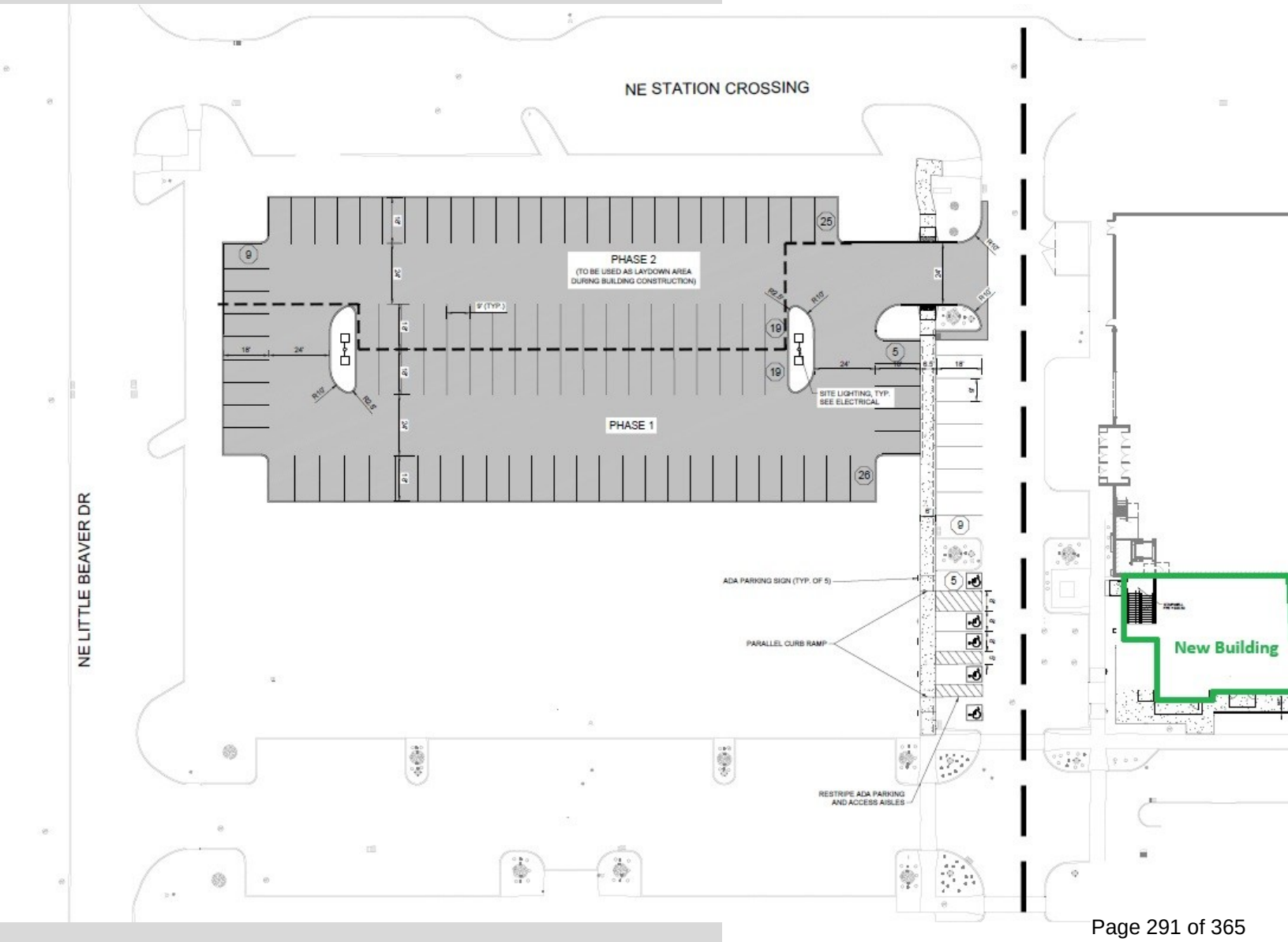
PARKING

A parking lot with parking lot lighting is proposed to be constructed on the site just west of the new building and will add approximately 103 parking spaces to the Town Center development. Additional sidewalk is proposed to connect the parking lot to the Phase 2 site. Staff have requested the sidewalk be installed on the north side of the parking lot to provide connection to NE Lettle beaver Dr. Seven of the existing parking stalls on the private internal street will be converted to five ADA parking stalls.

The south side of the parking lot will be developed with a future phase of the Town Center.

Parking Calculation Table

Required	Existing & Proposed
466 spaces across Phase 1, 2 and 2B	521 spaces



Utilities & Landscaping

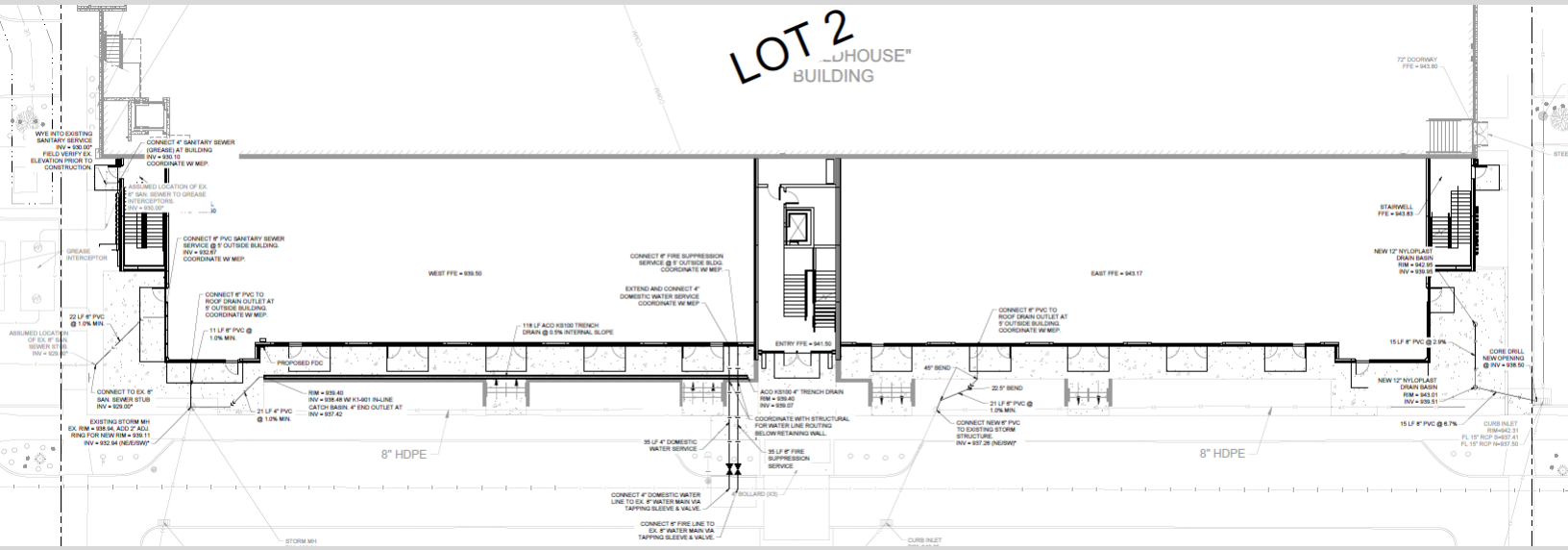
SANITARY & WATER

Water service will connect to the existing water main to the south within the private internal street. The building will connect to the existing sanitary service stub on the west side of the building. A grease interceptor is existing onsite and accommodate potential restaurants in the building.

STORM WATER

The site will connect to the regional detention basin to the west. Roof drains will connect to the existing underground storm sewer just south of the building.

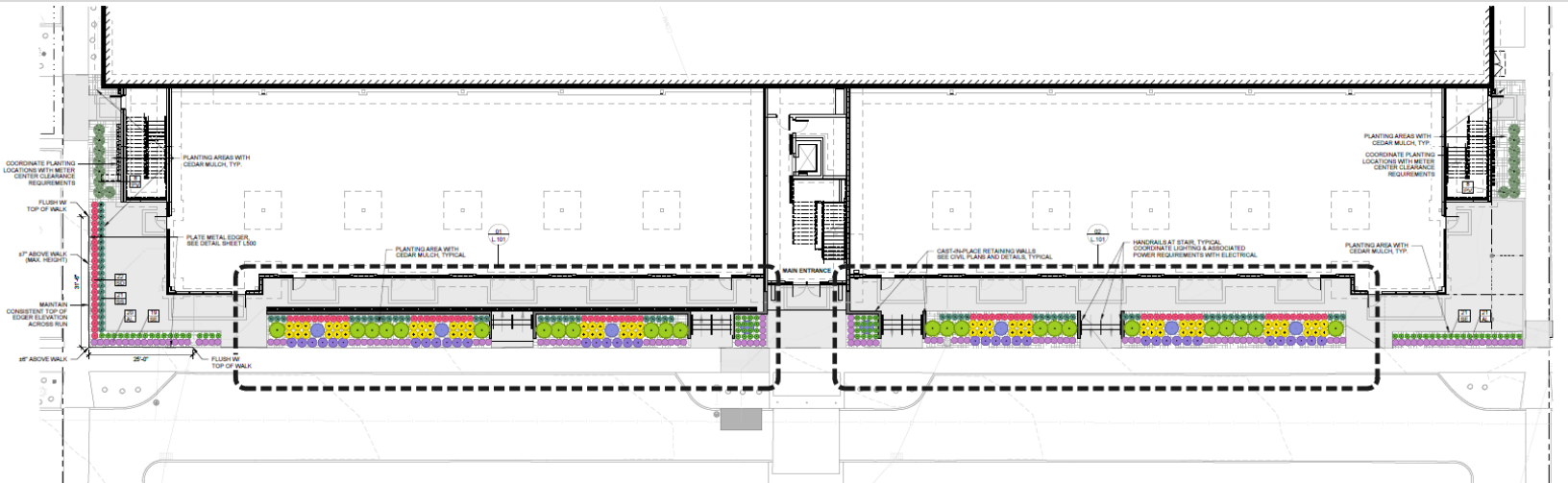
Utility Plan



LANDSCAPING

A mix of evergreen and perennial shrubs are proposed within designated plant bed areas between the building and the existing sidewalk at the edge of the building pad. Additional landscaping will be provided in a dn around the parking lot as required by the Heritage PUD. Further landscaping details will be provided with the next submittal and complete prior to Council consideration.

Landscaping Plan



Architecture

BUILDING & ELEVATIONS

The first and second levels will consist of two shades of brick with large sections of windows for the first floor storefront entrances and second floor offices. The third level will consist of cement board panel siding and will be approximately half the depth of the lower floors to provide balconies for the future tenants. The center of the building will feature a 3 -story glass entry with decorative steel canopy over the ground floor entrance doors. The east and west sides will extend the precast around the stairwells consistent with the design of the existing building.

Southwest Corner

LIGHTING

Wall mounted light fixtures will be provided at ground level and on the third level balconies. Additional lighting will be provided under the canopies at each entrance into the ground level retail spaces.

South Building Elevation

Close-up of the West Half of the South Building Elevation

Conclusion

HERITAGE REVIEW COMMITTEE

The Heritage Review Committee (HRC) has reviewed the proposed project and is happy with the overall design of the project. The HRC has suggested that the brick colors used on the new building closely match the brick colors used on the existing building in Phase 1 to provide cohesion throughout the Town Center.

CONCLUSION

The applicant is requesting approval of a site plan amendment to construct a 32,000 square foot 3-story building addition for retail and office on the front of the existing building.

Site improvements in from of the building include pedestrian walkways and stairs from the existing sidewalk to the front entrances into the building.

Space is reserved at the corners of the building for potential future outdoor patio space.

Landscape beds are provided between the front of the building and the existing sidewalk.

A parking lot will be constructed on the site located just west of the new building.

Additional landscaping will be provided in and around the new parking lot.

The new building addition will consist primarily of brick and storefront windows with cement board panels and metal canopies. The sides will include precast to tie in with the existing building.

STAFF RECOMMENDATION

Staff recommend approval of the Heritage Town Center Phase 2B Site Plan Amendment subject to remaining staff comments.

~~May 2, 2026~~
May 19, 2026

Larson Engineering, Inc.
Attn: Nick Wittkop
1820 NW 118th Street, Suite 230
Clive, IA 50325

RE: Heritage Town Center Phase 2B Site Plan Amendment

Dear Nick:

The Development Services Department is in receipt of a proposed Site Plan Amendment for Heritage Town Center Phase 2B. Based on the review of the materials provided, staff have the following comments:

General Comments:

1. Provide signed site plan application. Provide prior to Council.

2. Provide site plan review fee ($2000, $600 SWMP). Provide prior to Council.

3. Staff will provide the observation fee template with the final plan review comments.

4. Staff will provide the preconstruction packet once the final site plan documents are provided.

5. CAD and XML files will be required to be submitted with the final plan set and include the information below.

    a. Site Plan (CAD file for all items expect as specified below)
    b. All new utilities to be installed and any removed.
    c. Pavement within the project site
    d. Finished grade surface of grading area (XML file)
    e. All trees that are to be added or removed.
    f. Survey file of existing conditions with any private utilities located.
    g. Sign locations and pavement markings
    h. Any recorded easements

~~6. As-builts will be required to be provided upon completion of the project.~~

Heritage Review Committee:

1. ~~Overall, the HRC likes the look of the new building.~~

2. The HRC suggests that the brick on the proposed building match the brick or at least be complimentary to the brick colors on the existing Phase 1 building. If additional brick colors are used, the HRC is concerned with allowing a mixture of unmatched materials in this small district. Please provide a picture of the proposed brick samples for the new building and provide a picture of the brick samples used on the Phase 1 building to demonstrate the cohesion of materials.

SWMP:

1. Please provide storm sewer and intake sizing calculations for the 5-yr and 100-yr storm events.

SWPPP

1. Please sign the SWPPP review checklist
2. Keep maps in SWPPP up to date with each plan submittal
3. The total area disturbed cannot be greater than total area of the site
4. Include a signed affidavit of publication
5. All contractors/subcontractors must sign certification statement prior to working on site. All certification statements must be kept in SWPPP.
6. Include a signed copy of the owner's certification statement.
7. Include a site supervisor contact once known.
8. Include a swppp monitoring contact once known
9. Include a notification to City of Grimes Public Works in spill reporting
10. Include signature on NOI
11. Include affidavit of publication for public notice
12. Include IDNR letter of authorization once available
13. Include signature on City of Grimes SWPPP certification
14. Provide construction schedule once known
15. Include filled out copy of inspector qualifications sheet once known
16. Include filled out stormwater pollution prevention training log once known
17. Include blank inspection report from company responsible for SWPPP monitoring

Please provide a letter addressing all comments on this comment letter and/or state what was modified on the site plan to address said comments.

SITE PLAN AMENDMENT SUBMITTAL SCHEDULE:

SUBMITTAL DATE: May 8, 2026
(1 PDF of Rezoning Map and Concept Plan)

PLANNING & ZONING: May 5, 2026, at 5:30 PM in the Grimes Council Chambers

COUNCIL MEETING: May 26, 2026, at 5:30 PM in the Grimes Council Chambers

Please feel free to contact me at ecoffey@grimesiowa.gov or at (515) 986-4050 if you have any questions or need additional information.

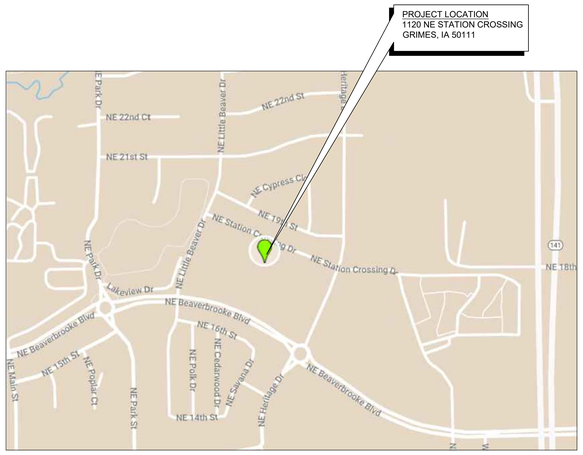
Sincerely,

Evann Coffey
Senior Planner

PROJECT:

HERITAGE TOWN CENTER - PHASE 2B

VICINITY MAP



INDEX OF DRAWINGS

C000	Civil Cover Sheet
C100	Existing Conditions & Demolition Plan
C200	Paving & Dimension Plan
C300	Grading Plan - West
C301	Grading Plan - East
C302	Erosion Control Plan
C400	Utility Plan
C500	Lot 1 Existing Conditions & Demolition Plan
C600	Lot 1 Paving & Dimension Plan
C700	Lot 1 Grading and Erosion Control Plan
C800	Lot 1 Utility Plan
C900	Civil Details

PROJECT CONTACTS

OWNER:
TAAG 2, LLC
1220 NE STATION CROSSING, STE 200
GRIMES, IA 50111
INFO@TAAGDEV.COM
TEL: 515.259.0019

ARCHITECT:
STUDIO MELEE
139 4TH STREET
WEST DES MOINES, IA 50265
CONTACT: JORDAN COLLINS
JORDAN@STUDIOMELEE.COM
TEL: 515.556.6584

CIVIL ENGINEER:
LARSON ENGINEERING, INC.
1820 NW 118TH STREET, SUITE 230
CLIVE, IA 50325
CONTACT: MICHAEL A. MURPHY, P.E.
MMURPHY@LARSONENGR.COM
TEL: 515.225.4377

SURVEYOR:
CARTER SURVEYING & CONSTRUCTION SERVICES
8755 NE 27TH AVE.
ALTOONA, IA 50009
CONTACT: NICK CARTER
NICK@CARTERSURVEY.COM
TEL: 515.343-6756

APPLICANT/CONTRACTOR:
DIVERGENT GROUP, INC.
100 NE 23RD COURT
GRIMES, IA 50111
CONTACT: JASON WEGNER
JASON@DIVERGENT-IA.COM
TEL: 515.657.3938

LANDSCAPE ARCHITECT:
CONFLUENCE
525 17TH STREET
DES MOINES, IA 50309
CONTACT: DENISE HURT
DHURT@THINKCONFLUENCE.COM
TEL: 515.288.4875

PROJECT/SITE INFORMATION

PROPERTY DESCRIPTION:
- LOTS 1 AND 2 OF HERITAGE TOWN CENTER, AN OFFICIAL PLAT OF GRIMES, POLK COUNTY, IOWA.

PROPOSED USE:
- RETAIL/RESTAURANT & OFFICE
- PARKING

ADDRESS:
- 1020 NE STATION CROSSING (LOT 1 HERITAGE TOWN CENTER)
- 1120 NE STATION CROSSING (LOT 2 HERITAGE TOWN CENTER)

OWNER:
- TAAG 2, LLC
  1120 NE STATION CROSSING, STE 200, GRIMES, IA 50111

ZONING:
- PUD (HERITAGE AT GRIMES, TOWN CENTER)
- SETBACKS:
  FRONT: 15'
  SIDE: 0'
  REAR: 0'

TOTAL LOT 1 AREA: 202,232 SF / 4.64 AC
TOTAL LOT 2 AREA: 102,387 SF / 2.35 AC

HERITAGE TOWN CENTER PARKING:
- EXISTING PARKING PRIOR TO PHASE 2B: 420
- TOTAL AVAILABLE PARKING AFTER PHASE 2B: 513
- TOTAL PARKING REQUIRED FOR PHASES 1-2B: *
  *SEE TABLE BELOW BASED ON USE CATEGORY AND PEAK HOURS

BENCHMARK:
- CITY BENCHMARK G5M-005: BURY BOLT ON FIRE HYDRANT LOCATED ON THE EAST SIDE OF NORTH JAMES ST BY THE NW CORNER OF LOT ADDRESS 1605
  ELEVATION = 924.41 (USGS DATUM)
- CITY BENCHMARK G6A-001: ARROWHEAD ON FIREHYDRANT LOCATED AT THE NE CORNER OF THE NE 13TH ST & N JAMES ST INTERSECTION.
  ELEVATION = 930.66 (USGS DATUM)

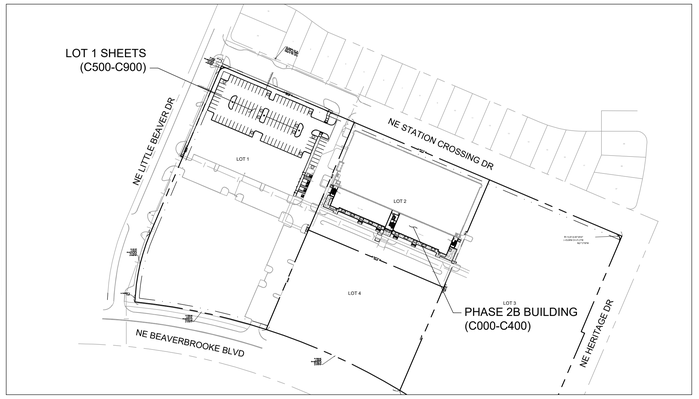
The addressing team met. This building will be addressed **1095 NE Beaverbrooke BLVD**

Suites 101 - 1XX, 201 - 2XX, 301 - 3XX
To be finalized at permit set

Town Center Parking Calculator - Phases 1&2

Category	Stalls per 1000	Square Footage	Percentage Required: Weekday Daytime and Evening 6:00 AM to 5:00 PM	Weekday Daytime and Evening 5:00 PM to 1:00 AM	Weekend Daytime and Evening 6:00 AM to 5:00 PM	Weekend Daytime and Evening 5:00 PM to 1:00 AM	Nightime 1:00 AM to 6:00 AM
Office	**3**	35680	107.04 (100%)	10.7 (10%)	5.35 (5%)	5.35 (5%)	5.35 (5%)
Retail	**6**	25245	113.6 (75%)	113.6 (75%)	151.47 (100%)	136.32 (90%)	7.57 (5%)
Restaurant	**10**	0	0	0	0	0	0
Deli	**10**	0	0	0	0	0	0
Patio	**10**	0	0	0	0	0	0
Fitness	**2.25**	28800	19.44 (30%)	64.8 (100%)	48.6 (75%)	64.8 (100%)	3.24 (5%)
Event	**0**	48600	0	0	180	90	0
School	**0**	0	0	0	0	0	0
Residential	**2.66**	0	0	0	0	0	0
Storage	**0.05**	0	0	0	0	0	0
Total		138325	240.08	189.11	**385.42**	296.48	16.16
Town Center Parking Calculator - Phase 2B							
Office	**3**	19244	57.73 (100%)	5.77 (10%)	2.89 (5%)	2.89 (5%)	2.89 (5%)
Retail/Restaurant	**6**	12866	57.9 (75%)	57.9 (75%)	77.2 (100%)	69.48 (90%)	3.86 (5%)
Patio	**10**	1030	10.3	10.3	10.3	10.3	0
Total after Phase 2B		171465	366.01	263.08	**475.81**	379.15	22.91

SITE KEY PLAN



CITY OF GRIMES STANDARD NOTES FOR SITE PLANS:

GENERAL NOTES:

1. All work shall be done in accordance with the current version of the Iowa Statewide Urban Design and Specifications (SUDAS) for Public Improvements on the date of approval and the City of Grimes Supplemental Specifications.
2. The contractor shall be responsible for reviewing, signing, and returning the preconstruction packet to the Development Services Department prior to the start of construction.
3. All permits (IDNR, NPDES, IDOT, Army Corp., etc.) shall be obtained prior to the start of construction.
4. Provide the City of Grimes with record drawings (as-builts) of all improvements and easements as per City commercial as-built policy.
5. The record drawings should include a certified grading sheet and as-built plans of all stormwater management facilities on site with a certification statement signed by the design engineer indicating that the facilities were constructed as designed.
6. Record drawings to include one electronic file in .dwg and .pdf file extensions.
7. Typical building service layout to reflect the City's service order from left to right facing the lot sanitary, water, sump. Mark the ends of services with a steel fence post and paint green for sanitary, blue for water, and white for storm. Mark the ends of sanitary and sump with a 2 x 4 from end of pipe to 2' above grade.
8. A Knox box is required by the fire department.
9. All site lighting shall not spill onto adjacent properties or rights-of-way.
10. Provide a 4-year maintenance bond for all public improvements (utility, paving, subgrade) with an itemized cost breakdown.
11. The contractor shall be responsible for locating all newly constructed public and private utilities associated with the project at their expense until the City accepts the project through the Grimes City Council.

SANITARY SEWER NOTES:

1. The Contractor is required to place a temporary plug in the existing downstream sanitary sewer manhole prior to the start of construction. The plug shall be removed following approval of construction by the City of Grimes.
2. Sanitary gravity pipe material shall be PVC SDR 26 or Truss (8" to 15").
3. Sanitary gravity service pipe material shall be PVC SDR 23.5 (4" to 6").
4. All sanitary sewer manholes shall have steps.
5. All sanitary sewer manholes castings shall be sealed with heat shrink sleeves.
6. All sanitary sewer manhole castings located within pavement shall be Type B:PCC W/ adjusting mechanism.
7. Sanitary sewer cleaning & televising shall be completed prior to paving. Run sufficient dyed water through pipe prior to televising. Provide the video and inspection report to the City Engineering Division.

WATER MAIN NOTES:

1. All fire hydrants shall be American Flow Control-Waterous Pacer WB-67-250, Mueller Super Centurion 250 (3-way A-423), or Clow Medallion F-2545. All hydrants shall have the following: 6" MJ Shoe, 2-1/2" Hose Nozzle, 4-1/2" Steamer Nozzle, NST Threads, Pentagon Operating Nut, Chain on cap, open left, 5-1/2' bury, and factory painted red. The minimum spool pipe length from auxiliary valve to hydrant shoe shall be 2.0'.
2. All hydrants will immediately be covered with a black plastic bag (or equivalent) once the hydrant is installed. The City of Grimes will notify the Contractor when the bags can be removed.
3. A tracer wire receptacle shall be installed at each hydrant, AA Manufacturing Tracer Wire Receptacle Model TW-18-2.
4. All valves shall be resilient wedge gate valves.
5. Water service shall be 1-inch residential, 2" Commercial minimum type K copper.
6. The City of Grimes shall do the filling of the water main
7. New water main shall be pressure tested and chlorinated by the contractor. The Bacteria test and submittal of test to lab shall be done by the contractor and results provided to the City of Grimes Engineering Division. All tests and sampling to be witnessed by the City Engineering Division. If the test does not pass, the Contractor will be required to pay for all the water used to repeat the test.
8. All watermain fittings to be restrained joint, Mega-lug or approved equal.
9. All dead-end water mains to have temporary blowoff hydrants.

STORM SEWER NOTES:

1. All storm sewer in the ROW shall be RCP, unless otherwise approved by the City.
2. All flared end sections shall have footings and apron grates. The last 3 pipe sections and the flared end section on all storm sewers shall be tied. All storm sewer joints shall be wrapped with engineering fabric unless otherwise directed.
3. The contractor is responsible for repairing any field tile damaged during construction. The tile should be directed to public storm sewer if possible. The Contractor shall record the elevation and location of all tiles and include on record drawings.
4. Public storm sewer cleaning & televising shall be completed prior to paving. Run sufficient dyed water through pipe prior to televising. Provide the video and inspection report to the City Engineering Division.
5. Use O ring gaskets on storm sewers crossing under watermain per IDNR requirement.

SIGNAGE NOTES:

1. All signage shall be supplied and installed by the Developer.
2. All sign posts shall be Telespar 2"x2" square tube galvanized steel (14-gauge min.) with 7/16" knock-out style perforations that are pre-punched.
3. Coordinate all signage with Owner's signage standards. Signs shall be fabricated and installed in compliance with applicable ANSI 117.1 requirements.

GRADING NOTES:

1. Tree protection consisting of snow fence or safety fence installed at the drip line shall be in place prior to beginning any grading or demolition work at the site.
2. All elevations with an asterisk (*) shall be field verified. If elevations vary significantly, notify the Engineer for further instructions.
3. Grades shown in paved areas represent finish elevation.
4. See Landscape Plans for restoration of disturbed areas, including topsoil and seed requirements.
5. All construction shall be performed in accordance with state and local standard specifications for construction.

HTC2B Baseline Construction Schedule

Year	2026								2027	NOTES
Month	May	June	July	August	September	October	November	December	January	
Construction										
City of Grimes Approval (P&Z - 05/05/26; Council - 05/26/26)	X									
SWPPP & Site Grading		X								
Site Utilities		X	X							
Footings/Foundations			X							
Precast/Steel Erection			X	X	X					
Install Roof				X	X					
Set RTU's					X	X				
MEP Underground Installation					X	X				
Interior SOG & Mezzanine Decks					X	X				
Site Paving & Sidewalks					X	X	X			
Building Enclosure (ExteriorDoors/Windows/Canopies)					X	X	X			
Site Grading & Landscaping						X	X			
Interior Finishes(Framing/Drywall/Paint/Ceilings/Etc.)						X	X	X		
Interior MEP						X	X	X		
Fire Protection System							X	X		
Install Elevator							X	X		
Punchlist & Correct									X	
Certificate of Occupancy/Substantial Completion									1/29/2027	

Note: All work performed shall meet the standards outlined in the enclosed plans and specifications, as well as the 2026 Statewide Urban Design and Specifications (SUDAS) standard specifications unless noted otherwise.

LICENSED PROFESSIONAL ENGINEER
MICHAEL A. MURPHY
17096
IOWA

I HEREBY CERTIFY THAT THIS ENGINEERING DOCUMENT WAS PREPARED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION. I AM A DULY REGISTERED ENGINEER UNDER THE LAWS OF THE STATE OF IOWA.

SIGNATURE & DATE

PRINTED OR TYPED NAME	MICHAEL A. MURPHY
LICENSE NUMBER	17096
MY LICENSE RENEWAL DATE IS DECEMBER 31,	2026
PAGES OR SHEETS COVERED BY THIS SEAL:	"C" Sheets

CALL BEFORE YOU DIG!
Iowa One Call
www.call811.com www.iowaonecall.com
TOLL FREE: 1-800-292-8989

Larson Engineering, Inc.
1820 NW 118th St, Suite 230
Clive, IA 50325
515.225.4377
www.larsonengr.com

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139 FOURTH STREET
WEST DES MOINES, IOWA 50265

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PHASE 2B
COMMERCIAL OFFICE
RETAIL BUILDING

HERITAGE T. C.
1120 NE STATION CROSSING
GRIMES, IA 50222

PRINT DATE:
MAY 15, 2026
SHEET NAME:
CIVIL COVER SHEET

C000

LOT 2

285.48'

NOTE: OMIT HEATING SYSTEM FROM THIS PORTION OF SIDEWALK.

1.67'

6'

DOWNSPOUT, SEE ARCH.

STAIRWELL FFE = 939.50

4'

14.94'

SEE LANDSCAPING PLANS FOR EDGING DETAILS, TYP.

SEE STRUCTURAL AND ARCHITECTURAL FOR STOOP SIZES & LOCATIONS, TYP.

WEST FFE = 939.50

ACO KS100 4" TRENCH DRAIN. SEE UTILITY PLAN.

CAST-IN-PLACE CONCRETE RETAINING WALL. SEE GRADING PLAN AND REFER TO STRUCTURAL FOR DETAIL.

NOTE: COORDINATE W/ MEP ON APPROXIMATE BUILDING EXIT FOR HEATING SYSTEM PIPING.

staff suggest reaching out sooner rather than later to ensure the cluster can be placed inside the building

PROPOSED MAILBOX BANKS BELOW STAIRS (20 UNITS + 4 PACKAGE UNITS) OWNER/ARCHITECT/CONTRACTOR TO VERIFY MAILBOX LOCATION WITH POST OFFICE.

EAST FFE = 943.17

ENTRY FFE = 941.50

0.67'

8'

5.71'

4'

10'

1'

8.5'

CAST-IN-PLACE STAIR W/ 15" TREAD DEPTH AND (3) 6" RISERS

CAST-IN-PLACE STAIR W/ 15" TREAD DEPTH AND (2) 5" RISERS. SEE LANDSCAPING PLANS FOR HANDRAIL DETAILS, TYP. HANDRAIL TO BE PAINTED TRICORN BLACK SW 6258 BY SHERWIN WILLIAMS, OR APPROVED EQUAL. SEE ELECTRICAL FOR HANDRAIL LIGHTING, TYP.

NOTE: STAIRS TO BE CENTERED ON ANTICIPATED ROUGH OPENING LOCATIONS. SEE ARCHITECTURAL, TYP.

NOTE: FACE OF WALL TO ALIGN WITH PRECAST WALL FACES.

CAST-IN-PLACE STAIR W/ 15" TREAD DEPTH AND (3) 6.5" RISERS

CAST-IN-PLACE STAIR W/ 15" TREAD DEPTH AND (2) 6" RISERS

REMOVE/REPLACE EXISTING CONCRETE PAVEMENT/CURB AS NEEDED TO COMPLETE UTILITY INSTALLATION. SEE UTILITY PLAN.

285.48'

DOWNSPOUT, SEE ARCH.

NOTE: OMIT HEATING SYSTEM FROM THIS PORTION OF SIDEWALK.

1.67'

6'

STAIRWELL FFE = 943.83

8" WIDE CURB. REFER TO GRADING PLAN.

SEE STRUCTURAL AND ARCHITECTURAL FOR STOOP SIZES & LOCATIONS, TYP.

18.34'

8'

8.95'

4'

11.17'

SEE LANDSCAPING PLANS FOR EDGING DETAILS, TYP.

REMOVE/REPLACE EXISTING CONCRETE PAVEMENT AS NEEDED TO COMPLETE UTILITY INSTALLATION. SEE UTILITY PLAN.

23°02'48" W
549.47'M

N 66°57'12" W
358.65'

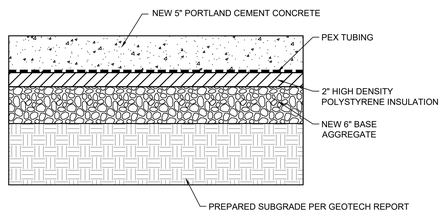
23°02'48" E
558.77'M

SYMBOL LEGEND

HEATED SIDEWALK TO CONSIST OF 5" CONCRETE PAVEMENT W/ PEX TUBING HEATING SYSTEM OVER 2" HIGH DENSITY POLYSTYRENE OVER 6" BASE AGGREGATE. SEE DETAILS 1/C200 & 2/C200.

6" CONCRETE PAVEMENT OVER 6" BASE AGGREGATE

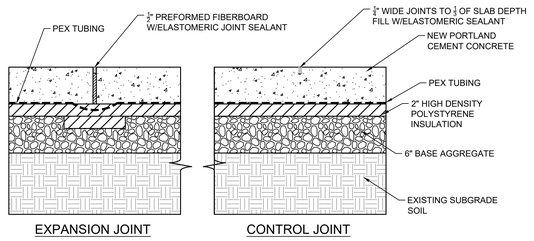
WHERE APPLICABLE, DIMENSIONS ARE FROM BACK OF CURB TO BACK OF CURB OR BACK OF CURB TO END OF STALL LINE.



NOTE: CONTRACTOR SHALL PROVIDE CONCRETE MANIFOLD BOXES AS REQUIRED FOR INSTALLATION.

1/C200 HEATED SIDEWALK CONSTRUCTION DETAIL

NOT TO SCALE



2/C200 HEATED SIDEWALK TYPICAL JOINT DETAILS

NOT TO SCALE

NORTH

0 5 10 20

Larson Engineering, Inc.
1820 NW 118th St, Suite 230
Clive, IA 50325
515.225.4377
www.larsonengr.com

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HERITAGE T.C. PHASE 2B
OFFICE BUILDING
1120 NE STATION CROSSING
GRIMES, IA 50222
COMMERCIAL OFFICE AND RETAIL BUILDING

PRINT DATE:
MAY 15, 2026
SHEET NAME:
PAVING & DIMENSION PLAN

C200

MINIMUM LANDSCAPE REQUIREMENTS PER HERITAGE AT GRIMES PUD

STREET FRONTAGE:

NE STATION CROSSING DR. = 310 LF OF FRONTAGE
- X 1 OVERSTORY TREES /50 LF = 6 O.S. TREES REQ. / 0 PROVIDED DUE TO PUE
- X 2 UNDERSTORY TREES /50 LF = 12 U.S. TREES REQ. / 0 PROVIDED DUE TO PUE
- X 5 SHRUBS PER 50/LF = 31 SHRUBS REQ. / 27 SHRUBS + 67 GRASSES PROVIDED

NE LITTLE BEAVER DR. = 132 LF OF FRONTAGE FOR CURRENT DEVELOPMENT (243 LF TOTAL)
- X 1 OVERSTORY TREES /50 LF = 3 O.S. TREES REQ. / 0 PROVIDED DUE TO PUE
- X 2 UNDERSTORY TREES /50 LF = 6 U.S. TREES REQ. / 0 PROVIDED DUE TO PUE
- X 5 SHRUBS PER 50/LF = 14 SHRUBS REQ. / 9 SHRUBS + 28 GRASSES PROVIDED

PARKING LOT:

DOUBLE ISLANDS = 2 OVERSTORY TREES + 12 SHRUBS EACH
SINGLE ISLANDS = 1 OVERSTORY TREE + 6 SHRUBS EACH

GROUNDCOVER LEGEND

SODDED LAWN AREA

HARDWOOD MULCH

overstory required = 7
overstory provided = 13

understory required = 14
understory provided = 0

total required trees = 21

calculations based on proposed comments
overstory required = 7
overstory provided = 10

understory required = 14
understory provided = 8 (at least)

need 3 more trees

suggest adding missing trees in the planter beds in front of the building if there is not enough space around the parking lot

PLANT SCHEDULE

KEY	QTY	BOTANICAL NAME	COMMON NAME	MIN. SIZE	ROOT	SPACING/REMARKS
			CANOPY TREES			
AR	2	Acer rubrum 'Sun Valley'	'SUN VALLEY' RED MAPLE	2.5" CAL	B&B OR CONT.	SEEDLESS VARIETY
CO	3	Celtis occidentalis 'Chicagoland'	'CHICAGOLAND' HACKBERRY	2.5" CAL	B&B OR CONT.	
LT	6	Liriodendron tulipifera 'JFS-Oz'	'EMERALD CITY' TULIP TREE	2.5" CAL	B&B OR CONT.	TULIP SHAPED LEAVES
UM	2	Ulmus morton 'Accolade'	'ACCOLADE' ELM	2.5" CAL	B&B OR CONT.	DISEASE RESISTANT
			DECIDUOUS SHRUBS			
AM	84	Aronia melanocarpa	'LOW MOUND' CHOKEBERRY	5 GAL.	CONT.	
DV	12	Diervilla x 'Kodiak Orange'	'KODIAK ORANGE' DIERVILLA	5 GAL.	CONT.	
SY	12	Syringa pubescens subsp. patula 'Miss Kim'	'MISS KIM' KOREAN LILAC	5 GAL.	CONT.	
			EVERGREEN SHRUBS			
PM	12	Pinus mugo var. 'Pumilio'	'PUMILIO' DWARF MOUNTAIN PINE	5 GAL.	CONT.	
			ORNAMENTAL GRASSES			
CA	76	Calamagrostis acutiflora	KARL FOERSTER FEATHER REED GRASS	3 GAL.	CONT.	
PV	31	Panicum virgatum 'Northwind'	'NORTHWIND' SWITCHGRASS	3 GAL.	CONT.	

01 L100 LOT 1 LANDSCAPE PLAN

SCALE: 1" = 10'-0"

0' 5' 10' 20'

CONFLUENCE
LANDSCAPE ARCHITECT
CONFLUENCE
525 17th Street
Des Moines, IA 50309
515-288-4875
www.thinkconfluence.com

Revision Schedule

No.	Date	Description

HERITAGE TOWN CENTER
PHASE 2B - LOT 1

TAAG 2 LLC
1020 NE STATION CROSSING
GRIMES, IA 50111

Project Number	26238
Issue	SITE PLAN REVIEW
Date	2026-05-15

LOT 1
LANDSCAPE PLAN

L100

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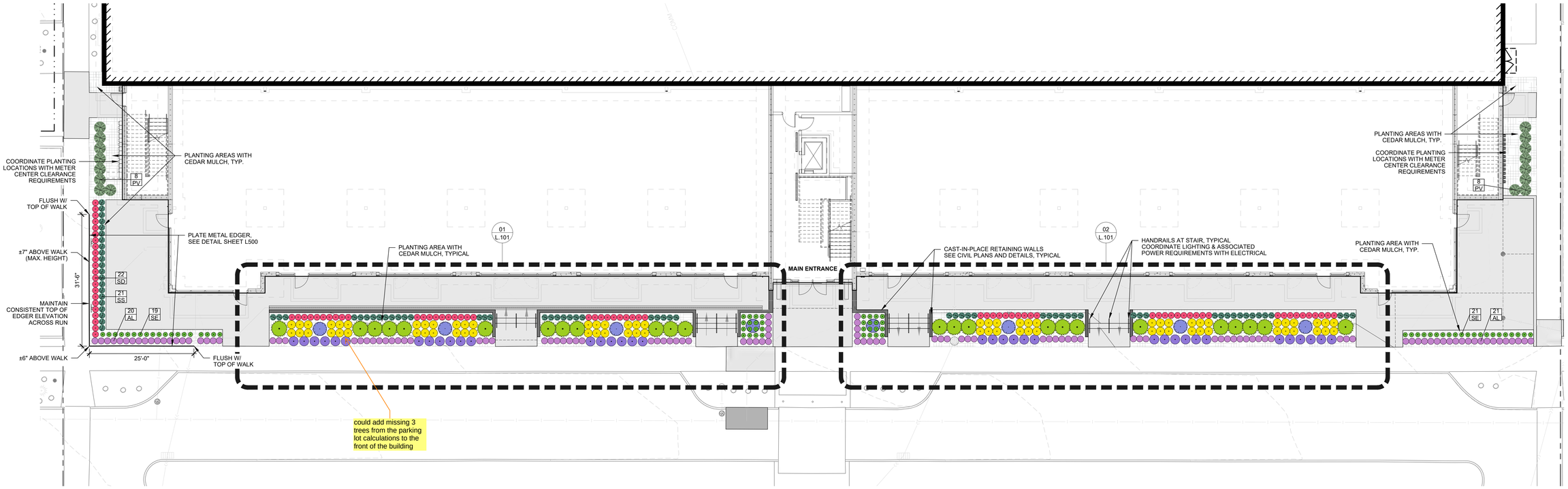
IF THE LINE SHOWN ABOVE IS EXACTLY ONE INCH LONG, ATTRIBUTES ARE PRINTING AT THE CORRECT SCALE

THE SQUARES ABOVE ARE COLOR, WITH BLACK AND WHITE LETTERS, IF NOT PRINTING CORRECTLY

File Location: N:\2026\26238_HTC Phase 2B Parking Lot\0 WORKING\10 AUTOCAD\X-26238 SPBP / SAVE DATE: 5/15/2026 8:41 AM BY: dhunt / PLOT DATE: 5/15/2026 8:45 AM BY: Denise Hunt



01 L.100 LANDSCAPE PLAN: OVERALL

0' 5' 10' 20'

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STUDIO MEEE
139 FOURTH STREET
WEST DES MOINES, IOWA 50265

HERITAGE T.C. PHASE 2B

1120 NE STATION CROSSING COMMERCIAL OFFICE
GRIMES, IA 50222 AND RETAIL BUILDING

PRINT DATE:
JULY 3RD, 2025

SHEET NAME:
LANDSCAPE PLAN

L.100

KIMLIGHTING®

DATE: LOCATION:

TYPE: PROJECT:

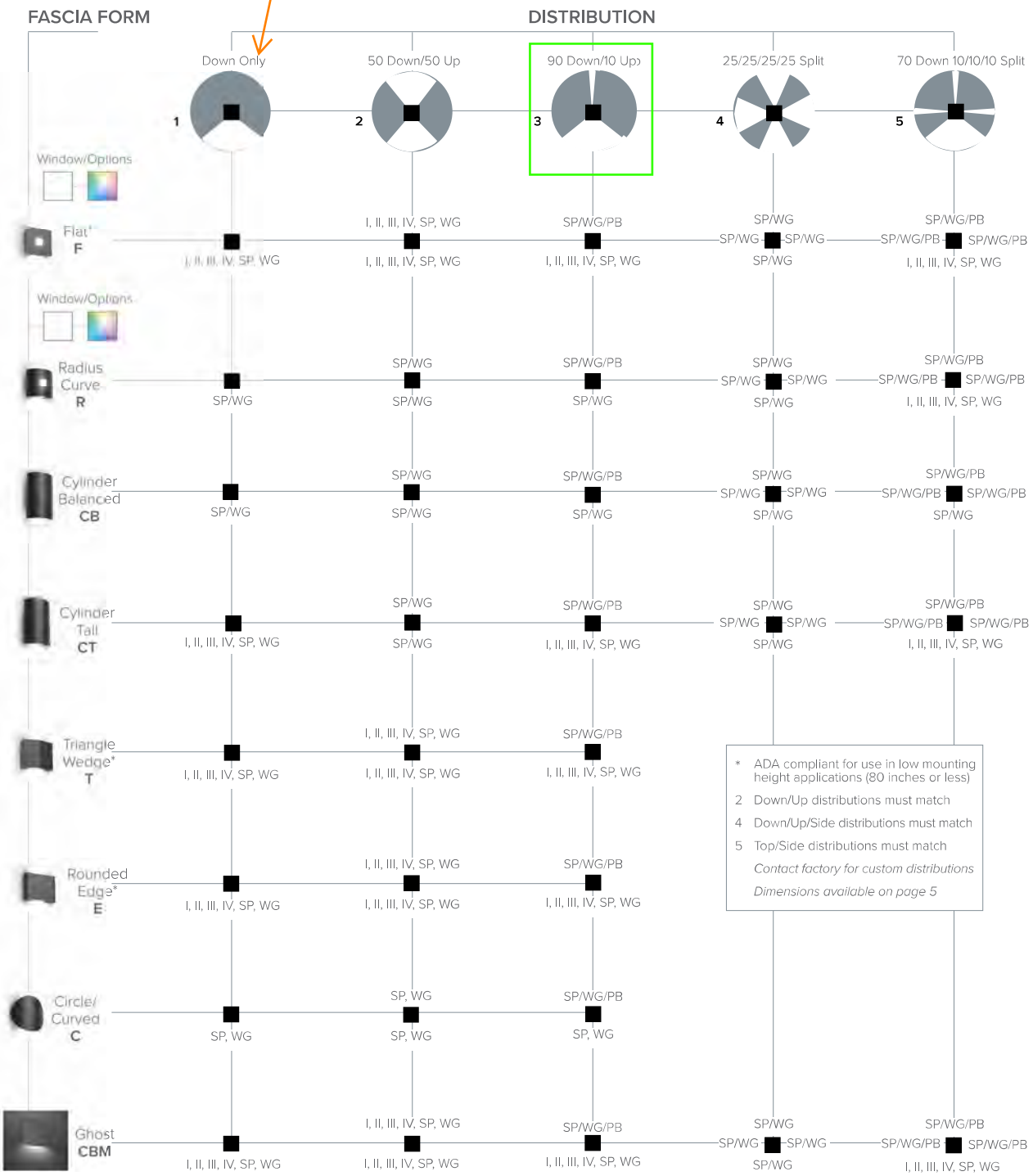
CATALOG #:

CY2

ARCHITECTURAL AREA/SITE

DISTRIBUTION MATRIX

lights to be down cast per Heritage PUD



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3900 RICHMOND SERIES — POSTS / OPTIONS / POST CAPS

BUILDING A PART NUMBER

Straight Poles

MODEL / HEIGHT / SHAFT			POST CAP CENTER	OPTIONS	FINISH
39	12	FP4	BCC	FH	BK

Part Number Selections

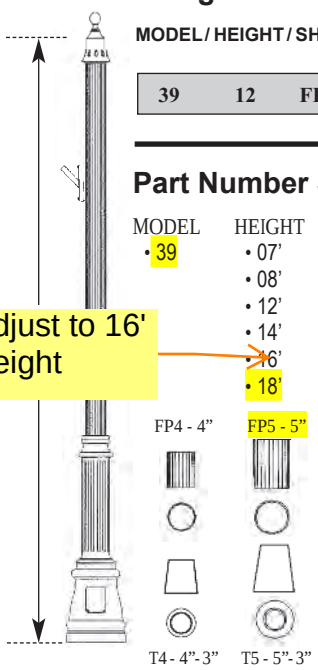
MODEL
- 39

HEIGHT
- 07'
- 08'
- 12'
- 14'
- 16'
- 18'

adjust to 16' height

SHAFT
- T4: 4"-3" Tapered Smooth*
- T5: 5"-3" Tapered Smooth
- P4: 4" Straight Smooth
- P5: 5" Straight Smooth
- FP4: 4" Straight Fluted*
- FP5: 5" Straight Fluted
- TFP4: 4"-3" Tapered Fluted**

*Maximum recommended height 14'
** Available in 7' only



OPTIONS AVAILABLE
- GFI
- GFB
- FH
- SBA
- DBA
- SBAR
- DSPA
- DHPA
- PA478
- PCD
- SH
- SB
- WHK
- DB Direct Burial
- HB Helix Burial

Candy Cane Poles

MODEL / HEIGHT / SHAFT				HEIGHT ABOVE GRADE	OPTIONS	FINISH
39	00	RT4	---	12 AG		BK

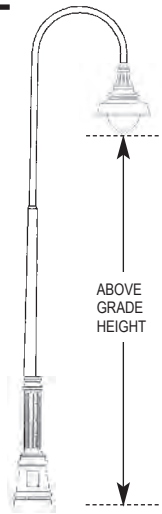
Part Number Selections

MODEL
- 39

HEIGHT
- 00

SHAFT
- RT4: 4"-3" Tapered Smooth
- RT5: 5"-3" Tapered Smooth
- RP4: 4" Straight Smooth
- RP5: 5" Straight Smooth
- RFP4: 4" Straight Fluted
- RFP5: 5" Straight Fluted
- RTFP4: 4"-3" Tapered Fluted

ABOVE GRADE
- 08' AG
- 10' AG
- 12' AG
- 14' AG
- 16' AG



POST CENTER CAP (If Required)
- BCC
- FCC
- SCC
- TFCC
- SSCC

STANDARD FINISHES*
- BKT Black Textured
- WHT White Textured
- PGT Park Green Textured
- ABZT Architectural Medium Bronze Textured
- DBT Dark Bronze Textured

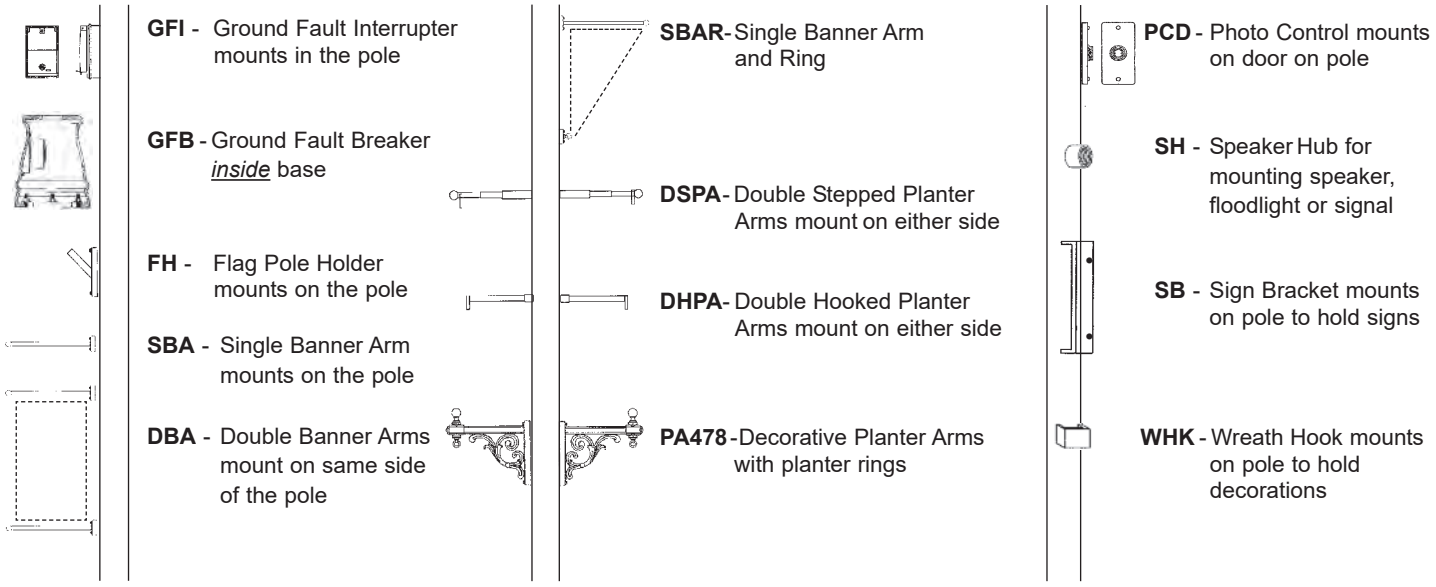
*Smooth Finishes are available upon request

CUSTOM FINISHES
- OI Old Iron
- RT Rust
- WBR Weathered Brown
- CD Cedar
- WBK Weathered Black
- TT Two Tone

STERNBERG SELECT FINISHES
- VG Verde Green
- SI Swedish Iron
- OWGT Old World Gray Textured

OPTIONS AVAILABLE

See Accessories Section for more options and information



GFI - Ground Fault Interrupter mounts in the pole

GFB - Ground Fault Breaker *inside* base

FH - Flag Pole Holder mounts on the pole

SBA - Single Banner Arm mounts on the pole

DBA - Double Banner Arms mount on same side of the pole

SBAR - Single Banner Arm and Ring

DSPA - Double Stepped Planter Arms mount on either side

DHPA - Double Hooked Planter Arms mount on either side

PA478 - Decorative Planter Arms with planter rings

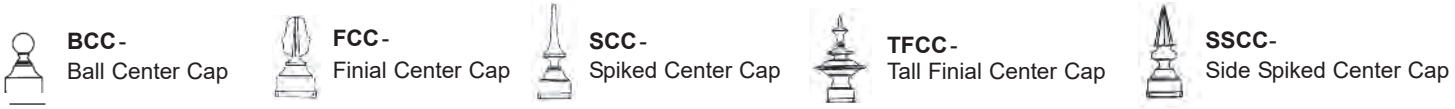
PCD - Photo Control mounts on door on pole

SH - Speaker Hub for mounting speaker, floodlight or signal

SB - Sign Bracket mounts on pole to hold signs

WHK - Wreath Hook mounts on pole to hold decorations

POST CENTER CAPS (If Required)



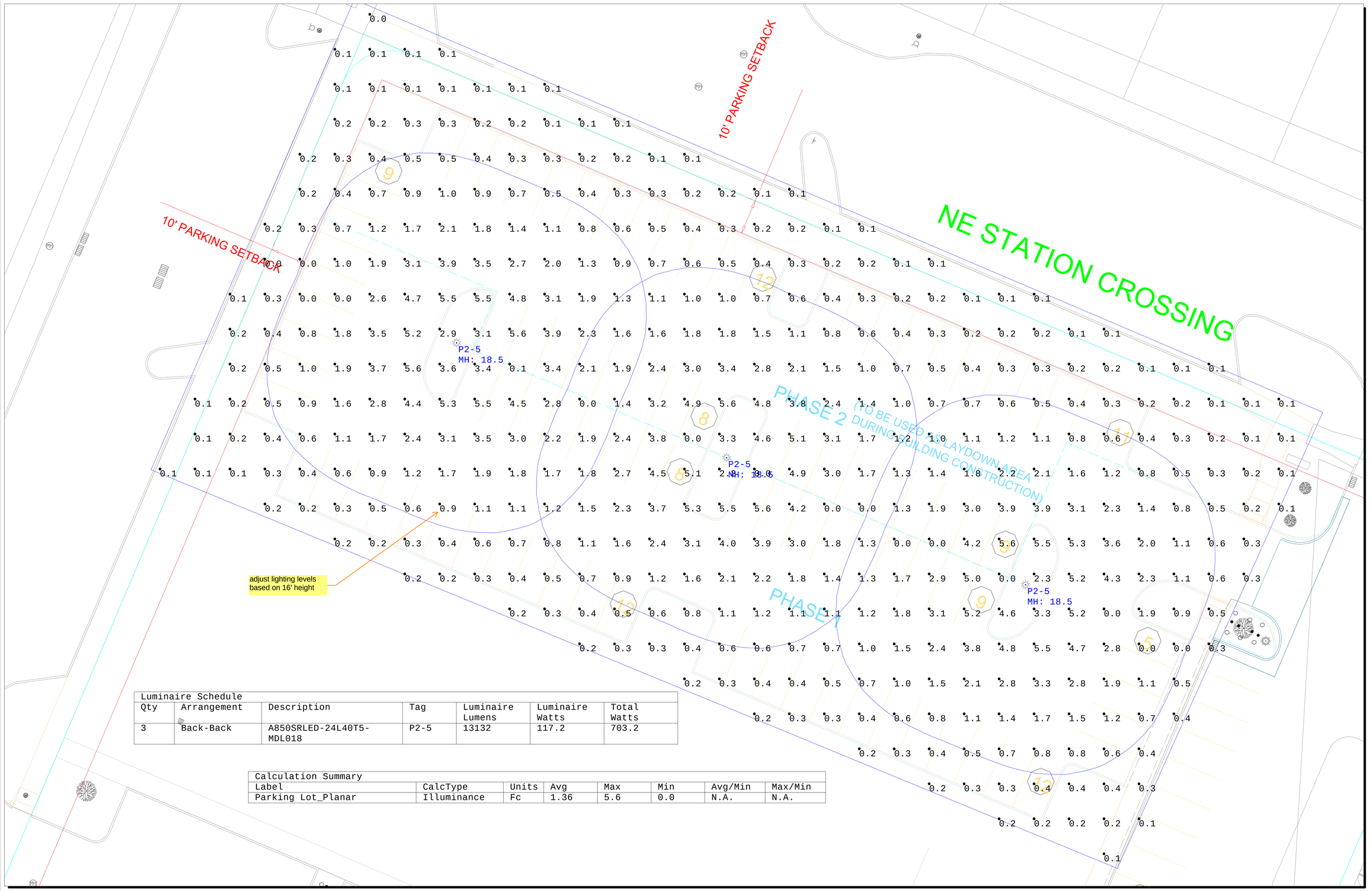
BCC - Ball Center Cap

FCC - Finial Center Cap

SCC - Spiked Center Cap

TFCC - Tall Finial Center Cap

SSCC - Side Spiked Center Cap



Luminaire Schedule						
Qty	Arrangement	Description	Tag	Luminaire Lumens	Luminaire Watts	Total Watts
3	Back-Back	A850SRLED-24L40T5-MDL018	P2-5	13132	117.2	703.2

Calculation Summary							
Label	CalcType	Units	Avg	Max	Min	Avg/Min	Max/Min
Parking Lot_Planar	Illuminance	Fc	1.36	5.6	0.0	N.A.	N.A.

Scale: 1 inch= 12.77 Ft.

This drawing and the related fixture schedule are the intellectual property of 3E. All documents and the information contained within are intended for the purpose of dealing with 3E and its agents. Any use for any other purpose is strictly prohibited and may result in charges for design services.

Karen Lambert
953 73rd Street
Windsor Heights, IA 50324
Phone: (515) 273-0100
Fax: (515) 273-0108
Karen.Lambert@3e-co.com
Est. 1990
ELECTRICAL ENGINEERING & EQUIPMENT COMPANY

#	Date	Comments
1		

Revisions

Drawn By: Karen Lambert
Checked By:
Date:5/13/2026
Scale:

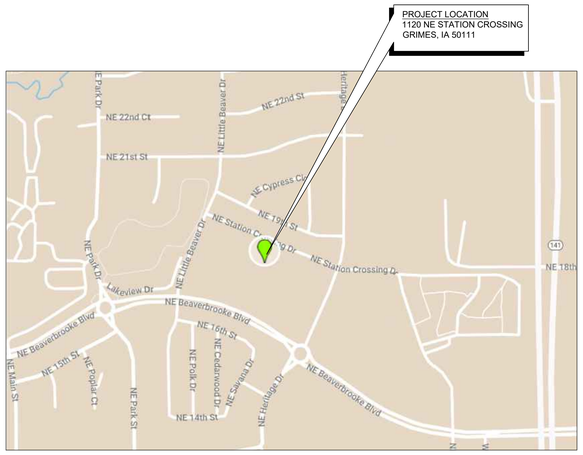
Heritage Center Ph.II - Added Lot

Grimes, IA

PROJECT:

HERITAGE TOWN CENTER - PHASE 2B

VICINITY MAP



INDEX OF DRAWINGS

C000	Civil Cover Sheet
C100	Existing Conditions & Demolition Plan
C200	Paving & Dimension Plan
C300	Grading Plan - West
C301	Grading Plan - East
C302	Erosion Control Plan
C400	Utility Plan
C500	Lot 1 Existing Conditions & Demolition Plan
C600	Lot 1 Paving & Dimension Plan
C700	Lot 1 Grading and Erosion Control Plan
C800	Lot 1 Utility Plan
C900	Civil Details

PROJECT CONTACTS

OWNER:
TAAG 2, LLC
1220 NE STATION CROSSING, STE 200
GRIMES, IA 50111
INFO@TAAGDEV.COM
TEL: 515.259.0019

ARCHITECT:
STUDIO MELEE
139 4TH STREET
WEST DES MOINES, IA 50265
CONTACT: JORDAN COLLINS
JORDAN@STUDIOMELEE.COM
TEL: 515.556.6584

CIVIL ENGINEER:
LARSON ENGINEERING, INC.
1820 NW 118TH STREET, SUITE 230
CLIVE, IA 50325
CONTACT: MICHAEL A. MURPHY, P.E.
MMURPHY@LARSONENGR.COM
TEL: 515.225.4377

SURVEYOR:
CARTER SURVEYING & CONSTRUCTION SERVICES
8755 NE 27TH AVE.
ALTOONA, IA 50009
CONTACT: NICK CARTER
NICK@CARTERSURVEY.COM
TEL: 515.343-6756

APPLICANT/CONTRACTOR:
DIVERGENT GROUP, INC.
100 NE 23RD COURT
GRIMES, IA 50111
CONTACT: JASON WEGNER
JASON@DIVERGENT-IA.COM
TEL: 515.657.3938

LANDSCAPE ARCHITECT:
CONFLUENCE
525 17TH STREET
DES MOINES, IA 50309
CONTACT: DENISE HURT
DHURT@THINKCONFLUENCE.COM
TEL: 515.288.4875

PROJECT/SITE INFORMATION

PROPERTY DESCRIPTION:
- LOTS 1 AND 2 OF HERITAGE TOWN CENTER, AN OFFICIAL PLAT OF GRIMES, POLK COUNTY, IOWA.

PROPOSED USE:
- RETAIL/RESTAURANT & OFFICE
- PARKING

ADDRESS:
- 1020 NE STATION CROSSING (LOT 1 HERITAGE TOWN CENTER)
- 1120 NE STATION CROSSING (LOT 2 HERITAGE TOWN CENTER)

OWNER:
- TAAG 2, LLC
  1120 NE STATION CROSSING, STE 200, GRIMES, IA 50111

ZONING:
- PUD (HERITAGE AT GRIMES, TOWN CENTER)
- SETBACKS:
  FRONT: 15'
  SIDE: 0'
  REAR: 0'

TOTAL LOT 1 AREA: 202,232 SF / 4.64 AC
TOTAL LOT 2 AREA: 102,387 SF / 2.35 AC

HERITAGE TOWN CENTER PARKING:
- EXISTING PARKING PRIOR TO PHASE 2B: 420
- TOTAL AVAILABLE PARKING AFTER PHASE 2B: 513
- TOTAL PARKING REQUIRED FOR PHASES 1-2B: *
  *SEE TABLE BELOW BASED ON USE CATEGORY AND PEAK HOURS

BENCHMARK:
- CITY BENCHMARK G5M-005: BURY BOLT ON FIRE HYDRANT LOCATED ON THE EAST SIDE OF NORTH JAMES ST BY THE NW CORNER OF LOT ADDRESS 1605
  ELEVATION = 924.41 (USGS DATUM)
- CITY BENCHMARK G6A-001: ARROWHEAD ON FIREHYDRANT LOCATED AT THE NE CORNER OF THE NE 13TH ST & N JAMES ST INTERSECTION.
  ELEVATION = 930.66 (USGS DATUM)

Town Center Parking Calculator - Phases 1&2

Category	Stalls per 1000	Square Footage	Percentage Required: Weekday Daytime and Evening 6:00 AM to 5:00 PM	Weekday Daytime and Evening 5:00 PM to 1:00 AM	Weekend Daytime and Evening 6:00 AM to 5:00 PM	Weekend Daytime and Evening 5:00 PM to 1:00 AM	Nightime 1:00 AM to 6:00 AM
Office	**3**	35680	107.04 (100%)	10.7 (10%)	5.35 (5%)	5.35 (5%)	5.35 (5%)
Retail	**6**	25245	113.6 (75%)	113.6 (75%)	151.47 (100%)	136.32 (90%)	7.57 (5%)
Restaurant	**10**	0	0	0	0	0	0
Deli	**10**	0	0	0	0	0	0
Patio	**10**	0	0	0	0	0	0
Fitness	**2.25**	28800	19.44 (30%)	64.8 (100%)	48.6 (75%)	64.8 (100%)	3.24 (5%)
Event	**0**	48600	0	0	180	90	0
School	**0**	0	0	0	0	0	0
Residential	**2.66**	0	0	0	0	0	0
Storage	**0.05**	0	0	0	0	0	0
Total		138325	240.08	189.11	**385.42**	296.48	16.16
Town Center Parking Calculator - Phase 2B							
Office	**3**	19244	57.73 (100%)	5.77 (10%)	2.89 (5%)	2.89 (5%)	2.89 (5%)
Retail/Restaurant	**6**	12866	57.9 (75%)	57.9 (75%)	77.2 (100%)	69.48 (90%)	3.86 (5%)
Patio	**10**	1030	10.3	10.3	10.3	10.3	0
Total after Phase 2B		171465	366.01	263.08	**475.81**	379.15	22.91

CITY OF GRIMES STANDARD NOTES FOR SITE PLANS:

GENERAL NOTES:

1. All work shall be done in accordance with the current version of the Iowa Statewide Urban Design and Specifications (SUDAS) for Public Improvements on the date of approval and the City of Grimes Supplemental Specifications.
2. The contractor shall be responsible for reviewing, signing, and returning the preconstruction packet to the Development Services Department prior to the start of construction.
3. All permits (IDNR, NPDES, IDOT, Army Corp., etc.) shall be obtained prior to the start of construction.
4. Provide the City of Grimes with record drawings (as-builts) of all improvements and easements as per City commercial as-built policy.
5. The record drawings should include a certified grading sheet and as-built plans of all stormwater management facilities on site with a certification statement signed by the design engineer indicating that the facilities were constructed as designed.
6. Record drawings to include one electronic file in .dwg and .pdf file extensions.
7. Typical building service layout to reflect the City's service order from left to right facing the lot sanitary, water, sump. Mark the ends of services with a steel fence post and paint green for sanitary, blue for water, and white for storm. Mark the ends of sanitary and sump with a 2 x 4 from end of pipe to 2' above grade.
8. A Knox box is required by the fire department.
9. All site lighting shall not spill onto adjacent properties or rights-of-way.
10. Provide a 4-year maintenance bond for all public improvements (utility, paving, subgrade) with an itemized cost breakdown.
11. The contractor shall be responsible for locating all newly constructed public and private utilities associated with the project at their expense until the City accepts the project through the Grimes City Council.

SANITARY SEWER NOTES:

1. The Contractor is required to place a temporary plug in the existing downstream sanitary sewer manhole prior to the start of construction. The plug shall be removed following approval of construction by the City of Grimes.
2. Sanitary gravity pipe material shall be PVC SDR 26 or Truss (8" to 15").
3. Sanitary gravity service pipe material shall be PVC SDR 23.5 (4" to 6").
4. All sanitary sewer manholes shall have steps.
5. All sanitary sewer manholes castings shall be sealed with heat shrink sleeves.
6. All sanitary sewer manhole castings located within pavement shall be Type B:PCC W/ adjusting mechanism.
7. Sanitary sewer cleaning & televising shall be completed prior to paving. Run sufficient dyed water through pipe prior to televising. Provide the video and inspection report to the City Engineering Division.

WATER MAIN NOTES:

1. All fire hydrants shall be American Flow Control-Waterous Pacer WB-67-250, Mueller Super Centurion 250 (3-way A-423), or Clow Medallion F-2545. All hydrants shall have the following: 6" MJ Shoe, 2-1/2" Hose Nozzle, 4-1/2" Steamer Nozzle, NST Threads, Pentagon Operating Nut, Chain on cap, open left, 5-1/2' bury, and factory painted red. The minimum spool pipe length from auxiliary valve to hydrant shoe shall be 2.0'.
2. All hydrants will immediately be covered with a black plastic bag (or equivalent) once the hydrant is installed. The City of Grimes will notify the Contractor when the bags can be removed.
3. A tracer wire receptacle shall be installed at each hydrant, AA Manufacturing Tracer Wire Receptacle Model TW-18-2.
4. All valves shall be resilient wedge gate valves.
5. Water service shall be 1-inch residential, 2" Commercial minimum type K copper.
6. The City of Grimes shall do the filling of the water main
7. New water main shall be pressure tested and chlorinated by the contractor. The Bacteria test and submittal of test to lab shall be done by the contractor and results provided to the City of Grimes Engineering Division. All tests and sampling to be witnessed by the City Engineering Division. If the test does not pass, the Contractor will be required to pay for all the water used to repeat the test.
8. All watermain fittings to be restrained joint, Mega-lug or approved equal.
9. All dead-end water mains to have temporary blowoff hydrants.

STORM SEWER NOTES:

1. All storm sewer in the ROW shall be RCP, unless otherwise approved by the City.
2. All flared end sections shall have footings and apron grates. The last 3 pipe sections and the flared end section on all storm sewers shall be tied. All storm sewer joints shall be wrapped with engineering fabric unless otherwise directed.
3. The contractor is responsible for repairing any field tile damaged during construction. The tile should be directed to public storm sewer if possible. The Contractor shall record the elevation and location of all tiles and include on record drawings.
4. Public storm sewer cleaning & televising shall be completed prior to paving. Run sufficient dyed water through pipe prior to televising. Provide the video and inspection report to the City Engineering Division.
5. Use O ring gaskets on storm sewers crossing under watermain per IDNR requirement.

SIGNAGE NOTES:

1. All signage shall be supplied and installed by the Developer.
2. All sign posts shall be Telespar 2"x2" square tube galvanized steel (14-gauge min.) with 7/16" knock-out style perforations that are pre-punched.
3. Coordinate all signage with Owner's signage standards. Signs shall be fabricated and installed in compliance with applicable ANSI 117.1 requirements.

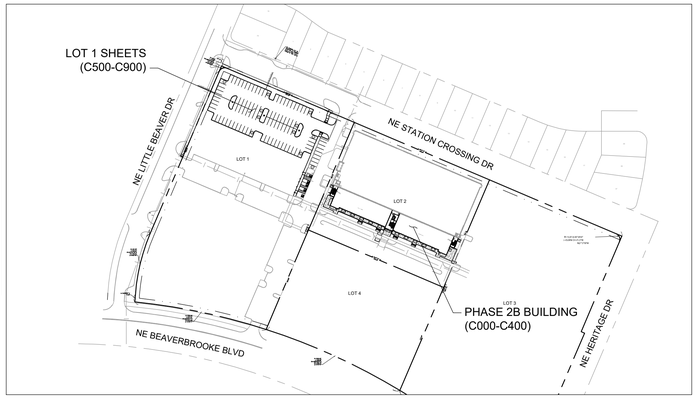
GRADING NOTES:

1. Tree protection consisting of snow fence or safety fence installed at the drip line shall be in place prior to beginning any grading or demolition work at the site.
2. All elevations with an asterisk (*) shall be field verified. If elevations vary significantly, notify the Engineer for further instructions.
3. Grades shown in paved areas represent finish elevation.
4. See Landscape Plans for restoration of disturbed areas, including topsoil and seed requirements.
5. All construction shall be performed in accordance with state and local standard specifications for construction.

HTC2B Baseline Construction Schedule

Year	2026								2027	NOTES
Month	May	June	July	August	September	October	November	December	January	
Construction										
City of Grimes Approval (P&Z - 05/05/26; Council - 05/26/26)	X									
SWPPP & Site Grading		X								
Site Utilities		X	X							
Footings/Foundations			X							
Precast/Steel Erection			X	X	X					
Install Roof				X	X					
Set RTU's					X	X				
MEP Underground Installation					X	X				
Interior SOG & Mezzanine Decks					X	X				
Site Paving & Sidewalks					X	X	X			
Building Enclosure (ExteriorDoors/Windows/Canopies)					X	X	X			
Site Grading & Landscaping						X	X			
Interior Finishes(Framing/Drywall/Paint/Ceilings/Etc.)						X	X	X		
Interior MEP						X	X	X		
Fire Protection System							X	X		
Install Elevator							X	X		
Punchlist & Correct									X	
Certificate of Occupancy/Substantial Completion									1/29/2027	

SITE KEY PLAN



Note: All work performed shall meet the standards outlined in the enclosed plans and specifications, as well as the 2026 Statewide Urban Design and Specifications (SUDAS) standard specifications unless noted otherwise.

LICENSED PROFESSIONAL ENGINEER
MICHAEL A. MURPHY
17096
IOWA

I HEREBY CERTIFY THAT THIS ENGINEERING DOCUMENT WAS PREPARED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION. I AM A DULY REGISTERED ENGINEER UNDER THE LAWS OF THE STATE OF IOWA.

SIGNATURE & DATE

PRINTED OR TYPED NAME	MICHAEL A. MURPHY
LICENSE NUMBER	17096
MY LICENSE RENEWAL DATE IS DECEMBER 31,	2026
PAGES OR SHEETS COVERED BY THIS SEAL:	"C" Sheets

CALL BEFORE YOU DIG!
Iowa One Call
www.call811.com www.iowaonecall.com
TOLL FREE: 1-800-292-8989

Larson Engineering, Inc.
1820 NW 118th St, Suite 230
Clive, IA 50325
515.225.4377
www.larsonengr.com

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PHASE 2B
COMMERCIAL OFFICE
RETAIL BUILDING
HERITAGE T. C.
1120 NE STATION CROSSING
GRIMES, IA 50222
AND

STUDIO MELEE
139 FOURTH STREET
WEST DES MOINES, IOWA 50265

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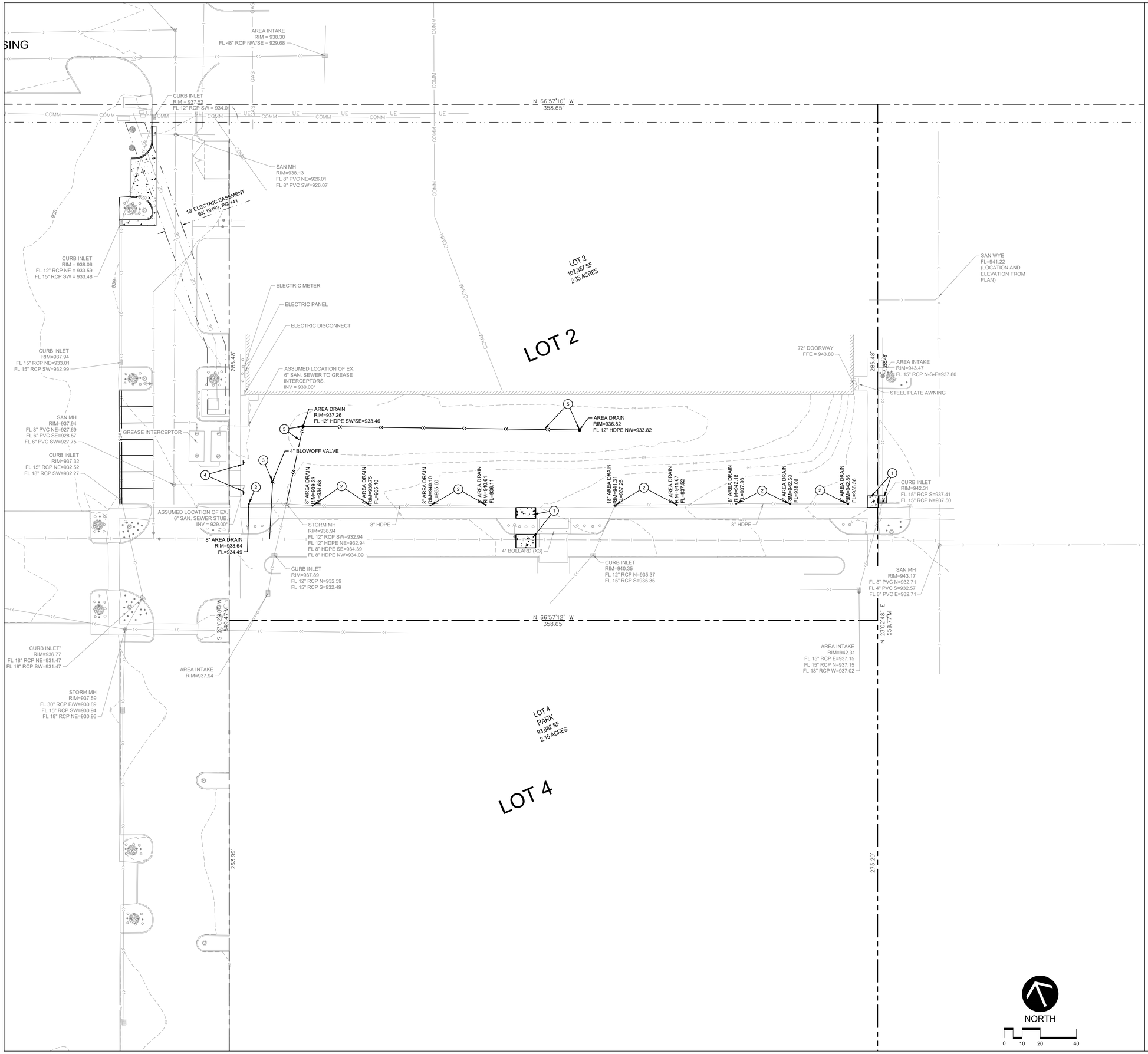
PRINT DATE:
MAY 15, 2026
SHEET NAME:
CIVIL COVER SHEET

C000



SYMBOL LEGEND

REMOVE AND DISPOSE OF EXISTING CONCRETE PAVEMENT SECTION.

DEMOLITION NOTES

1. Verify all existing utility locations.
2. It is the responsibility of the Contractor to perform or coordinate all necessary utility demolitions and relocations from existing utility locations to all onsite amenities and buildings. These connections include, but are not limited to, water, sanitary sewer, cable TV, telephone, gas, electric, site lighting, etc.
3. Prior to beginning work, contact Iowa One Call (800-292-8989) to locate utilities throughout the area under construction. The Contractor shall retain the services of a private utility locator to locate the private utilities.
4. Sawcut along edges of pavements, sidewalks, and curbs to remain.
5. All construction shall be performed in accordance with state and local standard specifications for construction.
6. All construction materials, dumpsters, detached trailers, or similar items are prohibited on public streets or within the public right-of-way.

KEY NOTES

1. SAWCUT, REMOVE, AND DISPOSE OF EXISTING CONCRETE PAVEMENT/CURB AS NEEDED TO COMPLETE UTILITY INSTALLATION. SEE SHEET C400.
2. CUT OFF UPPER 2' OF EXISTING STRUCTURE AND INSTALL CAP AND SEAL.
3. EXISTING 4" BLOWOFF VALVE AND WATER SERVICE TO BE REMOVED/ABANDONED.
4. RELOCATE EXISTING ADA PARKING SIGNS. SEE SHEET C200.
5. REMOVE AND DISPOSE OF EXISTING STORM STRUCTURE AND PIPE.

Larson
Engineering, Inc.
1820 NW 118th St, Suite 230
Clive, IA 50325
515.225.4377
www.larsonengr.com

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STUDIO MELEE
139 FOURTH STREET
WEST DES MOINES, IOWA 50265

PHASE 2B
HERITAGE T.C.
COMMERCIAL OFFICE
AND RETAIL BUILDING
1120 NE STATION CROSSING
GRIMES, IA 50222

PRINT DATE:
MAY 15, 2026

SHEET NAME:
EXISTING CONDITIONS & DEMOLITION PLAN

C100

LOT 2

285.48'

NOTE: OMIT HEATING SYSTEM FROM THIS PORTION OF SIDEWALK.

1.67'

6'

DOWNSPOUT, SEE ARCH.

STAIRWELL FFE = 939.50

4'

14.94'

SEE LANDSCAPING PLANS FOR EDGING DETAILS, TYP.

SEE STRUCTURAL AND ARCHITECTURAL FOR STOOP SIZES & LOCATIONS, TYP.

WEST FFE = 939.50

ACO KS100 4" TRENCH DRAIN. SEE UTILITY PLAN.

CAST-IN-PLACE CONCRETE RETAINING WALL. SEE GRADING PLAN AND REFER TO STRUCTURAL FOR DETAIL.

NOTE: COORDINATE W/ MEP ON APPROXIMATE BUILDING EXIT FOR HEATING SYSTEM PIPING.

PROPOSED MAILBOX BANKS BELOW STAIRS (20 UNITS + 4 PACKAGE UNITS) OWNER/ARCHITECT/CONTRACTOR TO VERIFY MAILBOX LOCATION WITH POST OFFICE.

ENTRY FFE = 941.50

EAST FFE = 943.17

CAST-IN-PLACE CONCRETE RETAINING WALL. SEE GRADING PLAN AND REFER TO STRUCTURAL FOR DETAIL.

0.67'

1'

8.5'

10'

CAST-IN-PLACE STAIR W/ 15" TREAD DEPTH AND (3) 6" RISERS

CAST-IN-PLACE STAIR W/ 15" TREAD DEPTH AND (2) 5" RISERS. SEE LANDSCAPING PLANS FOR HANDRAIL DETAILS, TYP. HANDRAIL TO BE PAINTED TRICORN BLACK SW 6258 BY SHERWIN WILLIAMS, OR APPROVED EQUAL. SEE ELECTRICAL FOR HANDRAIL LIGHTING, TYP.

NOTE: STAIRS TO BE CENTERED ON ANTICIPATED ROUGH OPENING LOCATIONS. SEE ARCHITECTURAL, TYP.

NOTE: FACE OF WALL TO ALIGN WITH PRECAST WALL FACES.

CAST-IN-PLACE STAIR W/ 15" TREAD DEPTH AND (3) 6.5" RISERS

CAST-IN-PLACE STAIR W/ 15" TREAD DEPTH AND (2) 6" RISERS

REMOVE/REPLACE EXISTING CONCRETE PAVEMENT/CURB AS NEEDED TO COMPLETE UTILITY INSTALLATION. SEE UTILITY PLAN.

DOWNSPOUT, SEE ARCH.

NOTE: OMIT HEATING SYSTEM FROM THIS PORTION OF SIDEWALK.

STAIRWELL FFE = 943.83

8" WIDE CURB. REFER TO GRADING PLAN.

SEE STRUCTURAL AND ARCHITECTURAL FOR STOOP SIZES & LOCATIONS, TYP.

18.34'

8'

8.95'

4'

11.17'

SEE LANDSCAPING PLANS FOR EDGING DETAILS, TYP.

REMOVE/REPLACE EXISTING CONCRETE PAVEMENT AS NEEDED TO COMPLETE UTILITY INSTALLATION. SEE UTILITY PLAN.

285.48'

23°02'48" W
549.47'M

N 66°57'12" W
358.65'

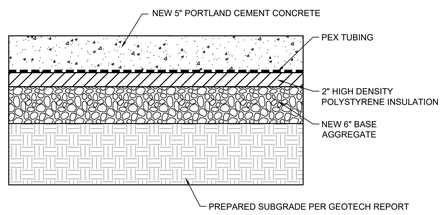
23°02'48" E
558.77'M

SYMBOL LEGEND

HEATED SIDEWALK TO CONSIST OF 5" CONCRETE PAVEMENT W/ PEX TUBING HEATING SYSTEM OVER 2" HIGH DENSITY POLYSTYRENE OVER 6" BASE AGGREGATE. SEE DETAILS 1/C200 & 2/C200.

6" CONCRETE PAVEMENT OVER 6" BASE AGGREGATE

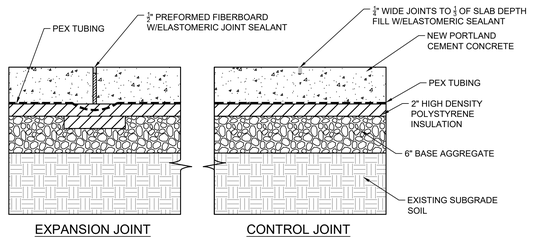
WHERE APPLICABLE, DIMENSIONS ARE FROM BACK OF CURB TO BACK OF CURB OR BACK OF CURB TO END OF STALL LINE.



NOTE: CONTRACTOR SHALL PROVIDE CONCRETE MANIFOLD BOXES AS REQUIRED FOR INSTALLATION.

1/C200 HEATED SIDEWALK CONSTRUCTION DETAIL

NOT TO SCALE



2/C200 HEATED SIDEWALK TYPICAL JOINT DETAILS

NOT TO SCALE

NORTH

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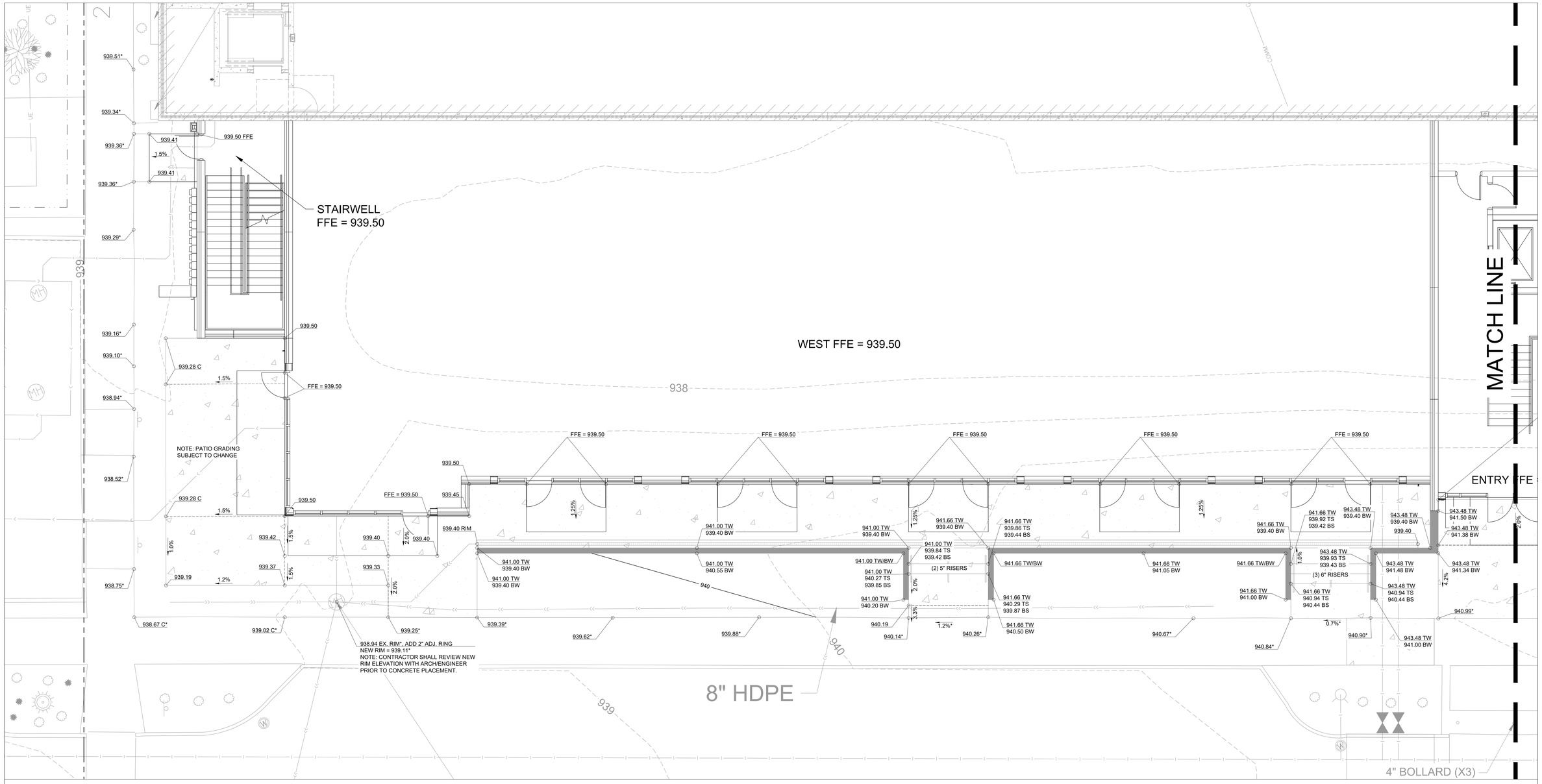
PRINT DATE:
MAY 15, 2026

SHEET NAME:
PAVING & DIMENSION PLAN

C200



SYMBOL LEGEND

950	EXISTING CONTOURS
950	PROPOSED CONTOURS - MAJOR INTERVAL
949	PROPOSED CONTOURS - MINOR INTERVAL
	GRADE BREAK LINE
2.0%	GRADE SLOPE
950.00 TC 949.50 GL	

SPOT ABBREVIATIONS:

- TC - TOP OF CURB
- GL - GUTTER LINE
- B - BITUMUNOUS
- C - CONCRETE
- EO - EMERGENCY OVERFLOW
- TW - TOP OF WALL
- BW - BOTTOM OF WALL (F/G)
- (*) - EXISTING TO BE VERIFIED

GRADING NOTES

1. Tree protection consisting of snow fence or safety fence installed at the drip line shall be in place prior to beginning any grading or demolition work at the site.
2. All elevations with an asterisk (*) shall be field verified. If elevations vary significantly, notify the Engineer for further instructions.
3. Grades shown in paved areas represent finish elevation.
4. Restore all disturbed areas with 4" of good quality topsoil and seed.
5. All construction shall be performed in accordance with state and local standard specifications for construction.
6. Contractor shall be responsible for providing as-built drawings to the City of Grimes upon completion of the project.

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GRIMES, IA 50222 AND RETAIL BUILDING

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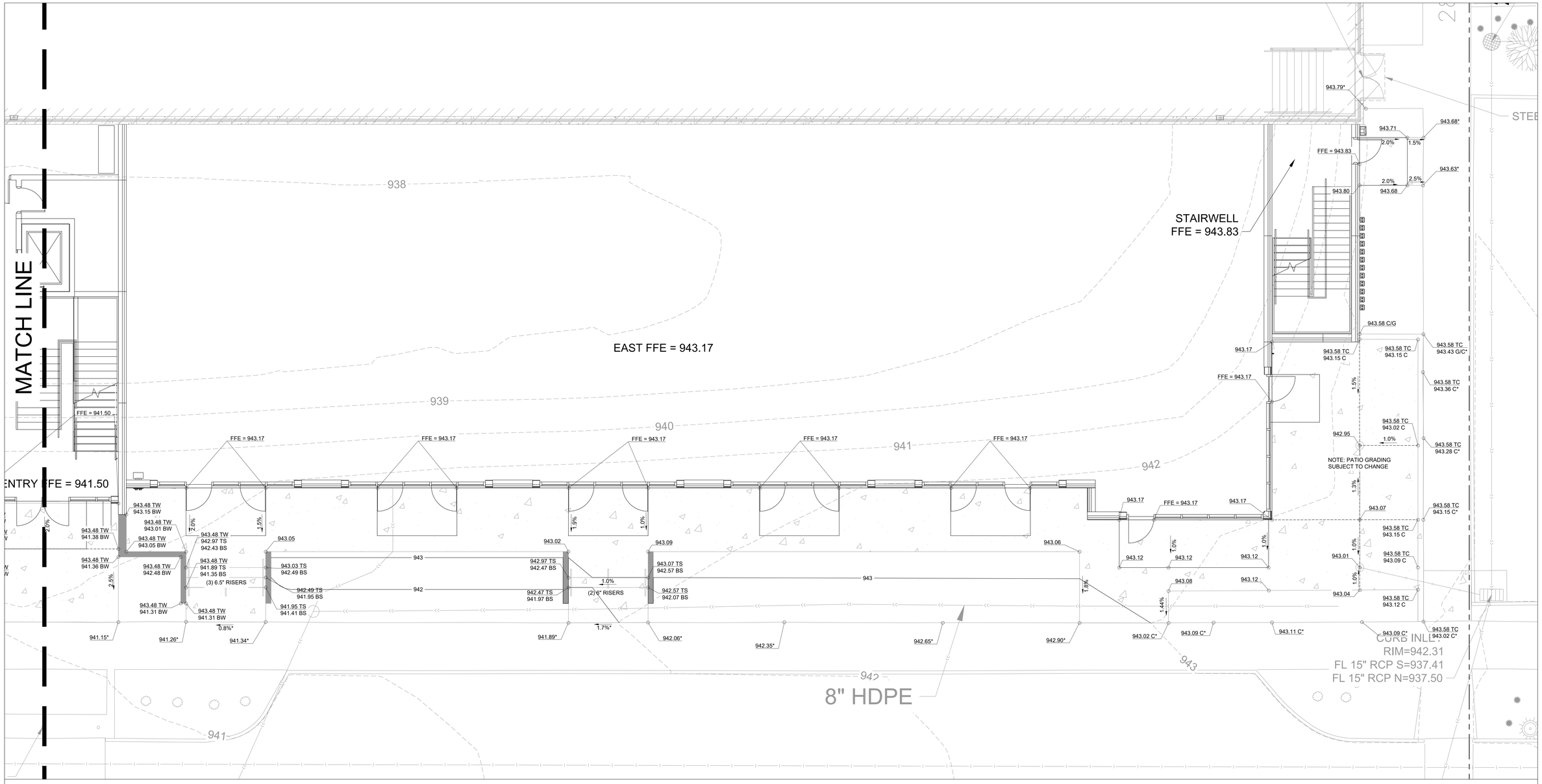
PRINT DATE:
MAY 15, 2026

SHEET NAME:
GRADING PLAN - WEST

C300



SYMBOL LEGEND

950	EXISTING CONTOURS
950	PROPOSED CONTOURS - MAJOR INTERVAL
949	PROPOSED CONTOURS - MINOR INTERVAL
	GRADE BREAK LINE
2.0%	GRADE SLOPE
950.00 TC 949.50 GL	SPOT ABBREVIATIONS: TC - TOP OF CURB GL - GUTTER LINE B - BITUMUNOUS C - CONCRETE EO - EMERGENCY OVERFLOW TW - TOP OF WALL BW - BOTTOM OF WALL (F/G) (*) - EXISTING TO BE VERIFIED

GRADING NOTES

1. Tree protection consisting of snow fence or safety fence installed at the drip line shall be in place prior to beginning any grading or demolition work at the site.
2. All elevations with an asterisk (*) shall be field verified. If elevations vary significantly, notify the Engineer for further instructions.
3. Grades shown in paved areas represent finish elevation.
4. Restore all disturbed areas with 4" of good quality topsoil and seed.
5. All construction shall be performed in accordance with state and local standard specifications for construction.
6. Contractor shall be responsible for providing as-built drawings to the City of Grimes upon completion of the project.

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GRIMES, IA 50222
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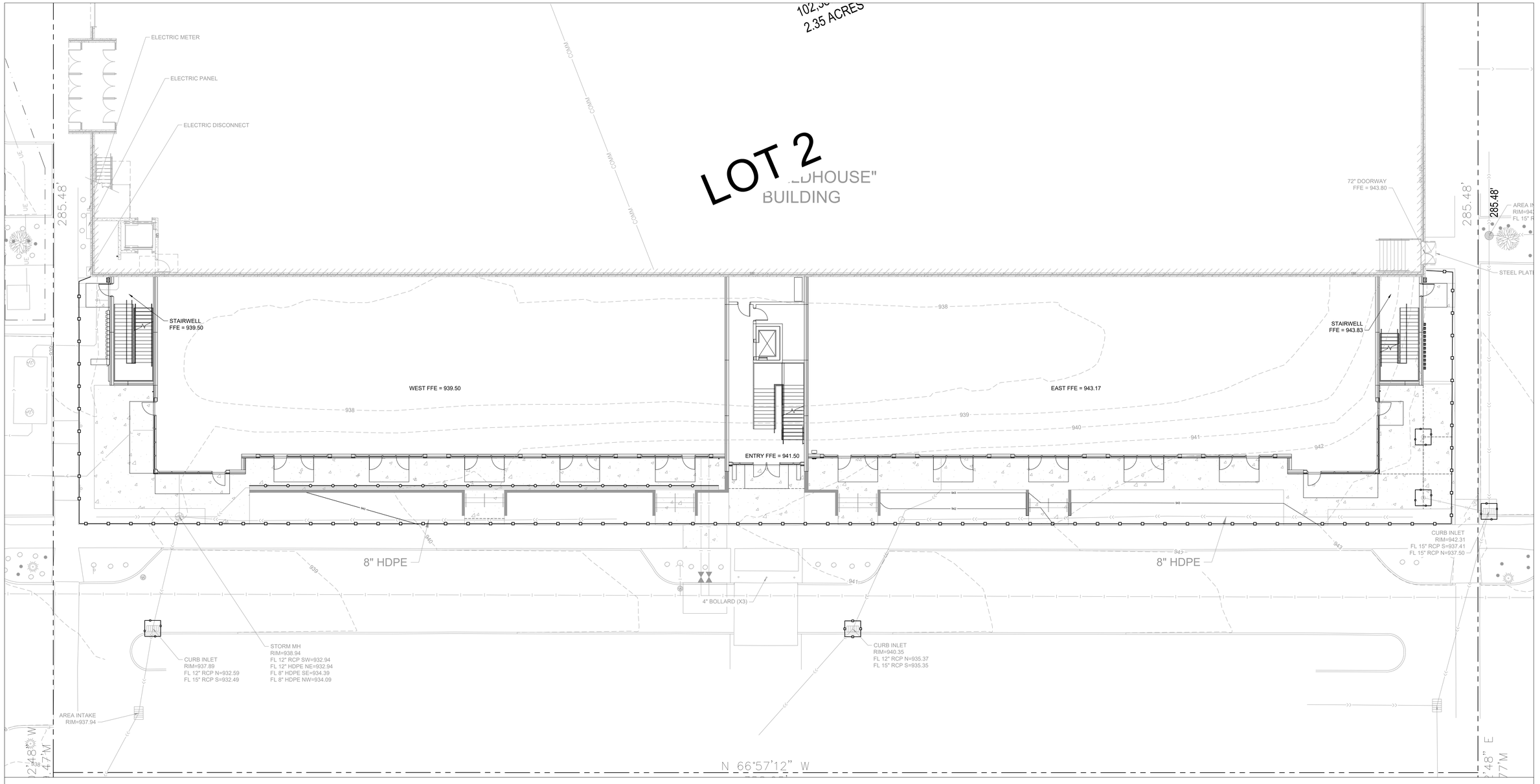
PRINT DATE:
MAY 15, 2026
SHEET NAME:
GRADING PLAN - EAST

C301



SYMBOL LEGEND

- EXISTING CONTOURS
- PROPOSED CONTOURS - MAJOR INTERVAL
- PROPOSED CONTOURS - MINOR INTERVAL
- GRADE BREAK LINE
- GRADE SLOPE
- SILT FENCE
- SEDIMENT LOG
- RIP-RAP / ROCK CONST. ENTRANCE
- INLET PROTECTION
- CONCRETE WASHOUT STATION (TO BE DETERMINED ON SITE)

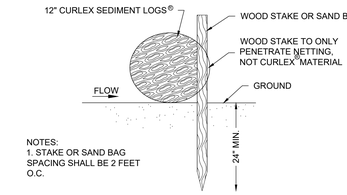
SPOT ABBREVIATIONS:

950.00 TC
949.50 GL

TC - TOP OF CURB
GL - GUTTER LINE
B - BITUMUNOUS
C - CONCRETE
EO - EMERGENCY OVERFLOW
TW - TOP OF WALL
BW - BOTTOM OF WALL (F/G)
(*) - EXISTING TO BE VERIFIED

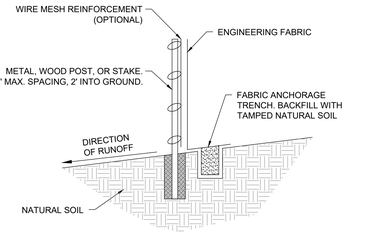
EROSION CONTROL NOTES

1. Owner and Contractor shall obtain Iowa DNR-NPDES permit. Contractor shall be responsible for all fees pertaining to this permit. The SWPPP shall be kept onsite at all times.
2. Install temporary erosion control measures (inlet protection, silt fence, and rock construction entrances) prior to beginning any excavation or demolition work at the site.
3. Erosion control measures shown on the erosion control plan are the absolute minimum. The contractor shall install temporary earth dikes, sediment traps or basins, additional siltation fencing, and/or disk the soil parallel to the contours as deemed necessary to further control erosion. All changes shall be recorded in the SWPPP.
4. All construction site entrances shall be surfaced with crushed rock across the entire width of the entrance and from the entrance to a point 50' into the construction zone.
5. The toe of the silt fence shall be trenched in a minimum of 6". The trench backfill shall be compacted with a vibratory plate compactor.
6. All grading operations shall be conducted in a manner to minimize the potential for site erosion. Sediment control practices must be established on all down gradient perimeters before any up gradient land disturbing activities begin.
7. All exposed soil areas must be stabilized as soon as possible to limit soil erosion but in no case later than 14 days after the construction activity in that portion of the site has temporarily or permanently ceased. Temporary stockpiles without significant silt, clay or organic components (e.g., clean aggregate stockpiles, demolition concrete stockpiles, sand stockpiles) and the constructed base components of roads, parking lots and similar surfaces are exempt from this requirement.
8. The normal wetted perimeter of any temporary or permanent drainage ditch or swale that drains water from any portion of the construction site, or diverts water around the site, must be stabilized within 200 lineal feet from the property edge, or from the point of discharge into any surface water. Stabilization of the last 200 lineal feet must be completed within 24 hours after connecting to a surface water. Stabilization of the remaining portions of any temporary or permanent ditches or swales must be complete within 14 days after connecting to a surface water and construction in that portion of the ditch has temporarily or permanently ceased.
9. Pipe outlets must be provided with energy dissipation within 24 hours of connection to surface water.
10. All riprap shall be installed with a filter material or soil separation fabric and comply with the Iowa Department of Transportation Standard Specifications.
11. All storm sewers discharging into wetlands or water bodies shall outlet at or below the normal water level of the respective wetland or water body at an elevation where the downstream slope is 1 percent or flatter. The normal water level shall be the invert elevation of the outlet of the wetland or water body.
12. All storm sewer catch basins not needed for site drainage during construction shall be covered to prevent runoff from entering the storm sewer system. Catch basins necessary for site drainage during construction shall be provided with inlet protection.
13. In areas where concentrated flows occur (such as swales and areas in front of storm catch basins and intakes) the erosion control facilities shall be backed by stabilization structure to protect those facilities from the concentrated flows.
14. Inspect the construction site once every seven days during active construction and within 24 hours after a rainfall event greater than 0.5 inches in 24 hours. All inspections shall be recorded in the SWPPP.
15. All silt fences must be repaired, replaced, or supplemented when they become nonfunctional or the sediment reaches 1/3 of the height of the fence. These repairs must be made within 24 hours of discovery, or as soon as field conditions allow access. All repairs shall be recorded in the SWPPP.
16. If sediment escapes the construction site, off-site accumulations of sediment must be removed in a manner and at a frequency sufficient to minimize off-site impacts.
17. All soils tracked onto pavement shall be removed daily.
18. All infiltration areas must be inspected to ensure that no sediment from ongoing construction activity is reaching the infiltration area and these areas are protected from compaction due to construction equipment driving across the infiltration area.
19. Temporary soil stockpiles must have silt fence or other effective sediment controls, and cannot be placed in surface waters, including stormwater conveyances such as curb and gutter systems, or conduits and ditches unless there is a bypass in place for the stormwater.
20. Collected sediment, asphalt and concrete millings, floating debris, paper, plastic, fabric, construction and demolition debris and other wastes must be disposed of properly and must comply with Iowa DNR disposal requirements.
21. Oil, gasoline, paint and any hazardous substances must be properly stored, including secondary containment, to prevent spills, leaks or other discharge. Restricted access to storage areas must be provided to prevent vandalism. Storage and disposal of hazardous waste must be in compliance with Iowa DNR regulations.
22. External washing of trucks and other construction vehicles must be limited to a defined area of the site. Runoff must be contained and waste properly disposed of. No engine degreasing is allowed onsite.
23. All liquid and solid wastes generated by concrete washout operations must be contained in a leak-proof containment facility or impermeable liner. The liquid and solid wastes must not contact the ground, and there must not be runoff from the concrete washout operations or areas. Liquid and solid wastes must be disposed of properly and in compliance with Iowa DNR regulations. A sign must be installed adjacent to each washout facility to inform concrete equipment operators to utilize the proper facilities.
24. Upon completion of the project and stabilization of all graded areas, all temporary erosion control facilities (silt fences, hay bales, etc.) shall be removed from the site.
25. All permanent sedimentation basins must be restored to their design condition immediately following stabilization of the site.



1 C302 SEDIMENT LOG DETAIL

NOT TO SCALE



NOTE: DEPENDING UPON CONFIGURATION, ATTACH FABRIC TO WIRE MESH WITH HOG RINGS, STEEL POSTS WITH WIRES, OR WOOD POSTS WITH STAPLES.

2 C302 SILT FENCE INSTALLATION DETAIL

NOT TO SCALE

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HERITAGE T.C. PHASE 2B
1120 NE STATION CROSSING COMMERCIAL OFFICE AND RETAIL BUILDING
GRIMES, IA 50222

STUDIO MELEE
139 FOURTH STREET
WEST DES MOINES, IOWA 50265

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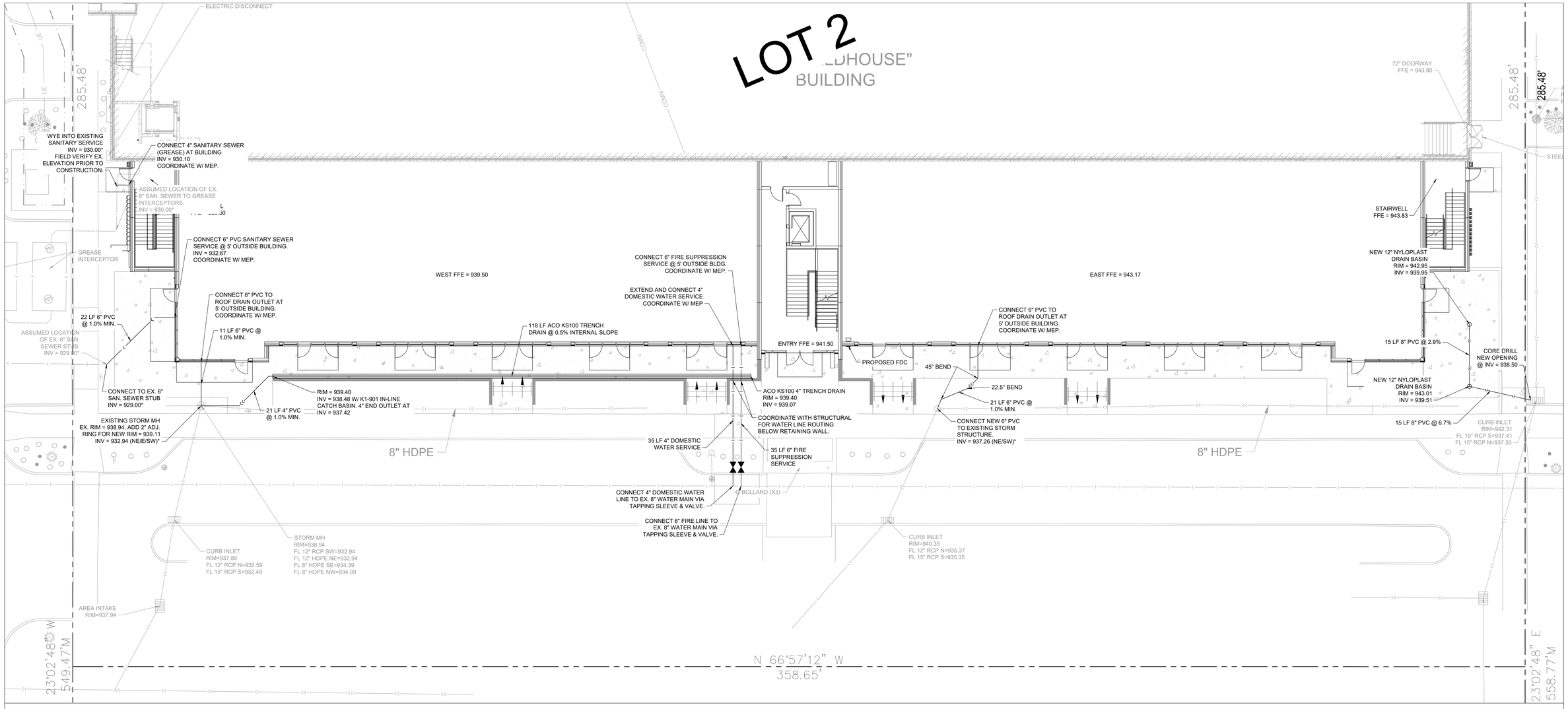
PRINT DATE: MAY 15, 2026
SHEET NAME: EROSION CONTROL PLAN

C302

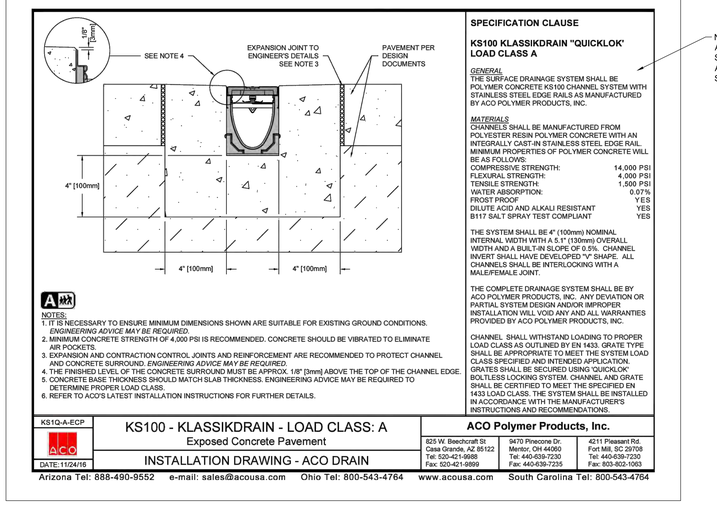


SYMBOL LEGEND

STORM MANHOLE	CTV	CABLE UNDERGROUND LINE
CATCH BASIN	OE	ELECTRIC OVERHEAD LINE
CURB INLET	UE	ELECTRIC UNDERGROUND LINE
RECTANGULAR AREA INTAKE	FBO	FIBER OPTIC UNDERGROUND LINE
FLARED END	GAS	NATURAL GAS UNDERGROUND LINE
SANITARY MANHOLE	S	SANITARY SEWER PIPE
HYDRANT	SS	STORM SEWER PIPE
GATE VALVE & BOX	T	TELEPHONE UNDERGROUND LINE
WATER SHUTOFF	W	WATERMAIN PIPE
LIGHT POLE	DT	DRAINTILE PIPE

UTILITY NOTES

1. It is the responsibility of the contractor to perform or coordinate all necessary utility connections and relocations from existing utility locations to the proposed building, as well as to all onsite amenities. These connections include but are not limited to water, sanitary sewer, cable TV, telephone, gas, electric, site lighting, etc.
2. All service connections shall be performed in accordance with state and local standard specifications for construction. Utility connections (sanitary sewer, watermain, and storm sewer) may require a permit from the City.
3. The contractor shall verify the elevations at proposed connections to existing utilities prior to any demolition or excavation.
4. The contractor shall notify all appropriate engineering departments and utility companies 72 hours prior to construction. All necessary precautions shall be made to avoid damage to existing utilities.
5. Maintain a minimum of 5' of cover over all water lines and sanitary sewer lines. Install water lines 18" above sanitary sewers, where the sanitary sewer crosses over the water line, install sewer piping of materials equal to watermain standards for 9 feet on both sides and maintain 18" of separation.
6. Where 5' of cover is not provided over sanitary sewer and water lines, install 2" rigid polystyrene insulation with a thermal resistance of at least R-5 and a compressive strength of at least 25 psi. Insulation shall be 8' wide, centered over pipe with 6" sand cushion between pipe and insulation.
7. All watermain piping shall be class 52 ductile iron pipe unless noted otherwise.
8. See Project Specifications for bedding requirements.
9. Pressure test and disinfect all new watermains in accordance with state and local requirements.
10. Sanitary sewer piping shall be PVC, SDR-26 for depths up to 26', and class 52 D.I.P. for depths of 26' or more.



SPECIFICATION CLAUSE

KS100 KLASSIKDRAIN "QUICKLOK" LOAD CLASS A

GENERAL
THE SURFACE DRAINAGE SYSTEM SHALL BE POLYMER CONCRETE KS100 CHANNEL SYSTEM WITH STAINLESS STEEL EDGE RAILS AS MANUFACTURED BY ACO POLYMER PRODUCTS, INC.

MATERIALS
CHANNELS SHALL BE MANUFACTURED FROM POLYESTER RESIN POLYMER CONCRETE WITH AN INTEGRALLY CAST-IN STAINLESS STEEL EDGE RAIL. MINIMUM PROPERTIES OF POLYMER CONCRETE WILL BE AS FOLLOWS:

COMPRESSIVE STRENGTH:	14,000 PSI
FLEXURAL STRENGTH:	4,000 PSI
TENSILE STRENGTH:	1,500 PSI
WATER ABSORPTION:	0.07%
FROST PROOF	YES
DILUTE ACID AND ALKALI RESISTANT	YES
B117 SALT SPRAY TEST COMPLIANT	YES

THE SYSTEM SHALL BE 4" (100mm) NOMINAL INTERNAL WIDTH WITH A 5.1" (130mm) OVERALL WIDTH AND A BUILT-IN SLOPE OF 0.5%. CHANNEL INVERT SHALL HAVE DEVELOPED "V" SHAPE. ALL CHANNELS SHALL BE INTERLOCKING WITH A MALE/FEMALE JOINT.

THE COMPLETE DRAINAGE SYSTEM SHALL BE BY ACO POLYMER PRODUCTS, INC. ANY DEVIATION OR PARTIAL SYSTEM DESIGN AND/OR IMPROPER INSTALLATION WILL VOID ANY AND ALL WARRANTIES PROVIDED BY ACO POLYMER PRODUCTS, INC.

CHANNEL SHALL WITHSTAND LOADING TO PROPER LOAD CLASS AS OUTLINED BY EN 1433. GRATE TYPE SHALL BE APPROPRIATE TO MEET THE SYSTEM LOAD CLASS SPECIFIED AND INTENDED APPLICATION. GRATES SHALL BE SECURED USING 'QUICKLOK' BOLTLESS LOCKING SYSTEM. CHANNEL AND GRATE SHALL BE CERTIFIED TO MEET THE SPECIFIED EN 1433 LOAD CLASS. THE SYSTEM SHALL BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S INSTRUCTIONS AND RECOMMENDATIONS.

NOTE:
ARCHITECT/OWNER TO SELECT GRATE FROM AVAILABLE STAINLESS STEEL OPTIONS.

TRENCH DRAIN DETAIL
C400
NOT TO SCALE

UTILITY QUANTITIES

LOT 1 PROPOSED:	
STORM SEWER:	
INTAKE, TYPE SW-501	1 EA
INTAKE, TYPE SW-505	1 EA
15" RCP	132 LF
LOT 2 PROPOSED:	
SANITARY SEWER:	
4" PVC	5 LF
6" PVC	32 LF
STORM SEWER:	
12" NYLOPLAST DRAIN BASIN	2 EA
ACO KS100 TRENCH DRAIN	118 LF
4" PVC	21 LF
6" PVC	32 LF
8" PVC	30 LF
WATER:	
4" C900 PVC	35 LF
6" C900 PVC	35 LF
4" VALVE	1 EA
6" VALVE	1 EA
8X4 TAPPING SLEEVE & VALVE	1 EA
8X6 TAPPING SLEEVE & VALVE	1 EA

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WEST DES MOINES, IOWA 50265

HERITAGE T. C. PHASE 2B

OFFICE BUILDING

1120 NE STATION CROSSING
GRIMES, IA 50222

COMMERCIAL OFFICE AND RETAIL BUILDING

PRINT DATE:
MAY 15, 2026

SHEET NAME:
UTILITY PLAN

C400

SYMBOL LEGEND

REMOVE AND DISPOSE OF EXISTING CONCRETE PAVEMENT SECTION.

DEMOLITION NOTES

1. Verify all existing utility locations.
2. It is the responsibility of the Contractor to perform or coordinate all necessary utility demolitions and relocations from existing utility locations to all onsite amenities and buildings. These connections include, but are not limited to, water, sanitary sewer, cable TV, telephone, gas, electric, site lighting, etc.
3. Prior to beginning work, contact Iowa One Call (800-292-8989) to locate utilities throughout the area under construction. The Contractor shall retain the services of a private utility locator to locate the private utilities.
4. Sawcut along edges of pavements, sidewalks, and curbs to remain.
5. All construction shall be performed in accordance with state and local standard specifications for construction.
6. All construction materials, dumpsters, detached trailers, or similar items are prohibited on public streets or within the public right-of-way.

NE STATION CROSSING

NE LITTLE BEAVER DR

LOT 1

LOT 1
202,232 SF
4.64 ACRES

LOT B
R=15.00'
L=23.56'
CH=S68°02'48"W
CH=21.21'
Δ=90°00'00"

N 66°57'10" W
337.18'

S 23°02'48" W
549.47' M

N 23°02'53" E
430.76'

10' PARKING SETBACK

10' PARKING SETBACK

10' PARKING SETBACK

10' ELECTRIC EASEMENT
BK 19193, PG 141

EX. 10' PUE
BK 17084, PG 527

SE CORNER LOT 75
HERITAGE AT GRIMES
PLAT 5, FINAL PLAT
FOUND IR YPC 14775

SAN MH
RIM = 935.95
FL 8" PVC SE = 922.25
FL 8" PVC NW = 922.25
FL 8" PVC NE = 922.30

CURB INLET
RIM = 935.10
FL 15" RCP NW = 929.14
FL 15" RCP SW = 928.83

AREA INTAKE
RIM = 935.07
FL 48" RCP NW/SE = 926.42
FL 15" RCP NE = 927.77 +/-

STORM MH
RIM = 935.76
FL 48" RCP E/W = 927.11
FL 15" RCP N = ?

STORM MH
RIM = 936.01

SAN MH
= 935.73

SAN MH
RIM = 937.33
FL 8" PVC NW = 925.24
FL 8" PVC SE = 925.24
FL 8" PVC SW = 925.28

AREA INTAKE
RIM = 938.30
FL 48" RCP NW/SE = 929.68

CURB INLET
RIM = 937.50
FL 15" RCP SW = 934.0

SAN MH
RIM=938.13
FL 8" PVC NE=926.01
FL 8" PVC SW=926.07

REMOVE AND DISPOSE OF
EXISTING CURB AND GUTTER

REMOVE AND DISPOSE OF
EXISTING CURB AND GUTTER

AREA INLET
RIM = 934.67
18" RCP SE/NW = 926.73

CURB INLET
RIM = 934.68

STORM MH
RIM = 935.05

EX. 18" RCP STUB
INV = 928.55±*

CURB INLET
RIM = 938.06
FL 12" RCP NE = 933.59
FL 15" RCP SW = 933.48

CURB INLET
RIM=937.94
FL 15" RCP NE=933.01
FL 15" RCP SW=932.99

REMOVE EXISTING STRIPING

SAWCUT, REMOVE AND
DISPOSE OF EXISTING CURB
AND 12" GUTTER

SAN MH
RIM=937.94
FL 8" PVC NE=927.69
FL 6" PVC SE=928.57
FL 6" PVC SW=927.75

CURB INLET
RIM=937.32
FL 15" RCP NE=932.52
FL 18" RCP SW=932.27

GREASE INTERCEPTOR

ELECTRIC METER

ELECTRIC PANEL

ELECTRIC DISCONNECT

ASSUMED LOCATION OF EX.
6" SAN. SEWER TO GREASE
INTERCEPTORS.
INV = 930.00"

265.48'

263.99'

SEE SHEET
C100

ASSUMED LOCATION OF EX.
6" SAN. SEWER STUB.
INV = 929.00"

STORM MH
RIM=938.94
FL 12" RCP SW=932.94
FL 12" HDPE NE=932.94
FL 8" HDPE SE=934.39
FL 8" HDPE NW=934.09

CURB INLET
RIM=937.89
FL 12" RCP N=932.59
FL 15" RCP S=932.49

SAN MH
RIM = 935.91
FL 6" PVC N = 922.50
FL 6" PVC S = 922.50
FL 6" PVC NW = 922.36

SAN MH
RIM = 935.90
FL 6" PVC NE/SW = 920.63

AREA INTAKE
RIM = 934.90
FL 30" RCP SE = 927.96
FL 30" RCP W = 927.87

CURB INLET"
RIM=936.77
FL 18" RCP NE=931.47
FL 18" RCP SW=931.47

AREA INTAKE
RIM=937.94

STORM MH
RIM=937.59
FL 30" RCP E/W=930.89
FL 15" RCP SW=930.94
FL 18" RCP NE=930.96

FES - 12" RCP
FL = 931.93

FES - 12" RCP
FL = 931.25

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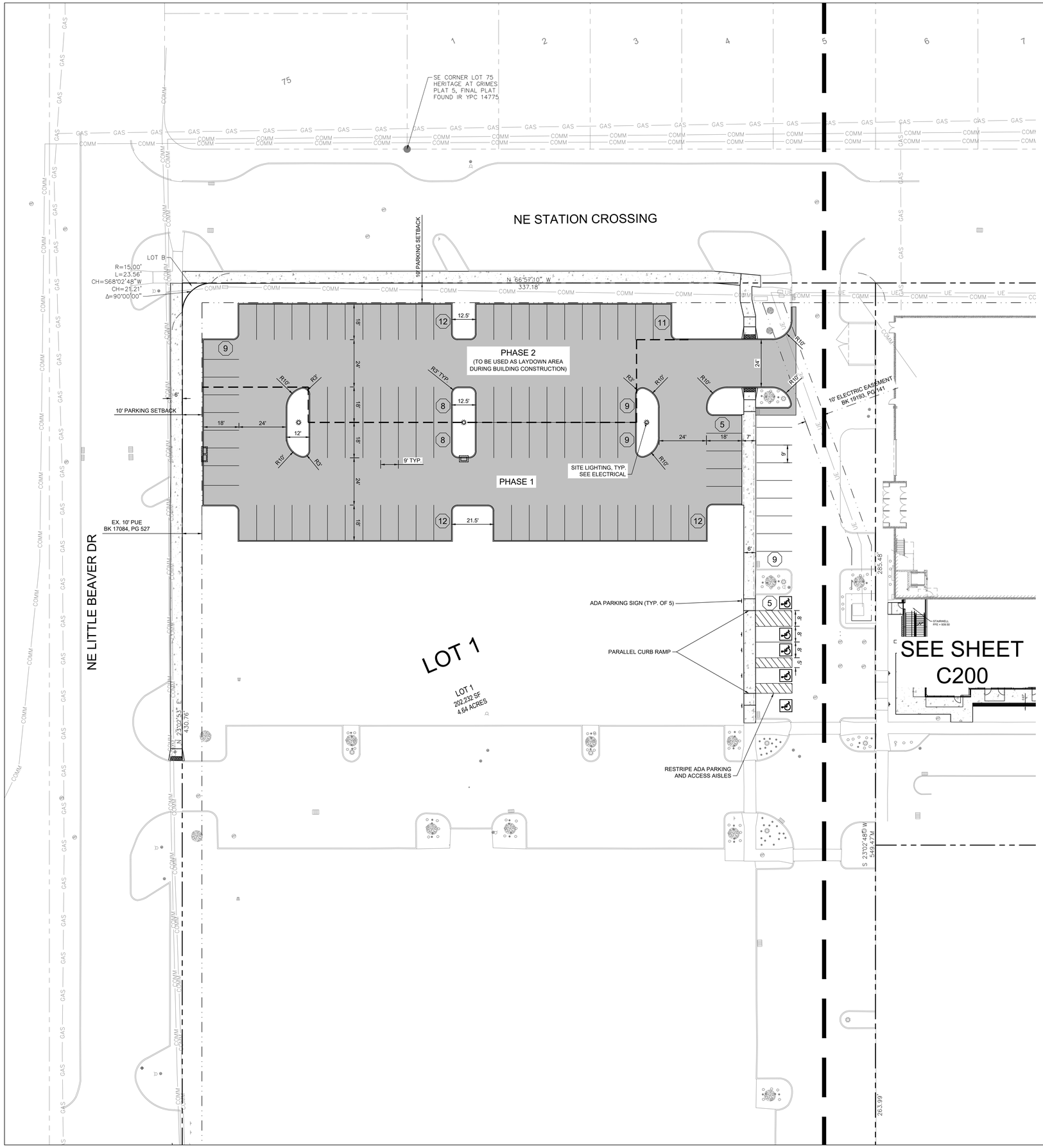
HERITAGE T.C. PHASE 2B
1120 NE STATION CROSSING
GRIMES, IA 50222
OFFICE AND RETAIL BUILDING

PRINT DATE:
MAY 15, 2026

SHEET NAME:
LOT 1 EX. CONDITIONS & DEMOLITION PLAN

C500



SYMBOL LEGEND

NEW 5" CONCRETE OVER 6" BASE AGGREGATE OVER COMPACTED SUBGRADE. SEE DETAIL 1/C900

NEW 6" CONCRETE PAVEMENT OVER 6" BASE AGGREGATE OVER COMPACTED SUBGRADE. SEE DETAIL 2/C900.

WHERE APPLICABLE, DIMENSIONS ARE FROM FACE OF CURB TO FACE OF CURB OR FACE OF CURB TO END OF STALL LINE.

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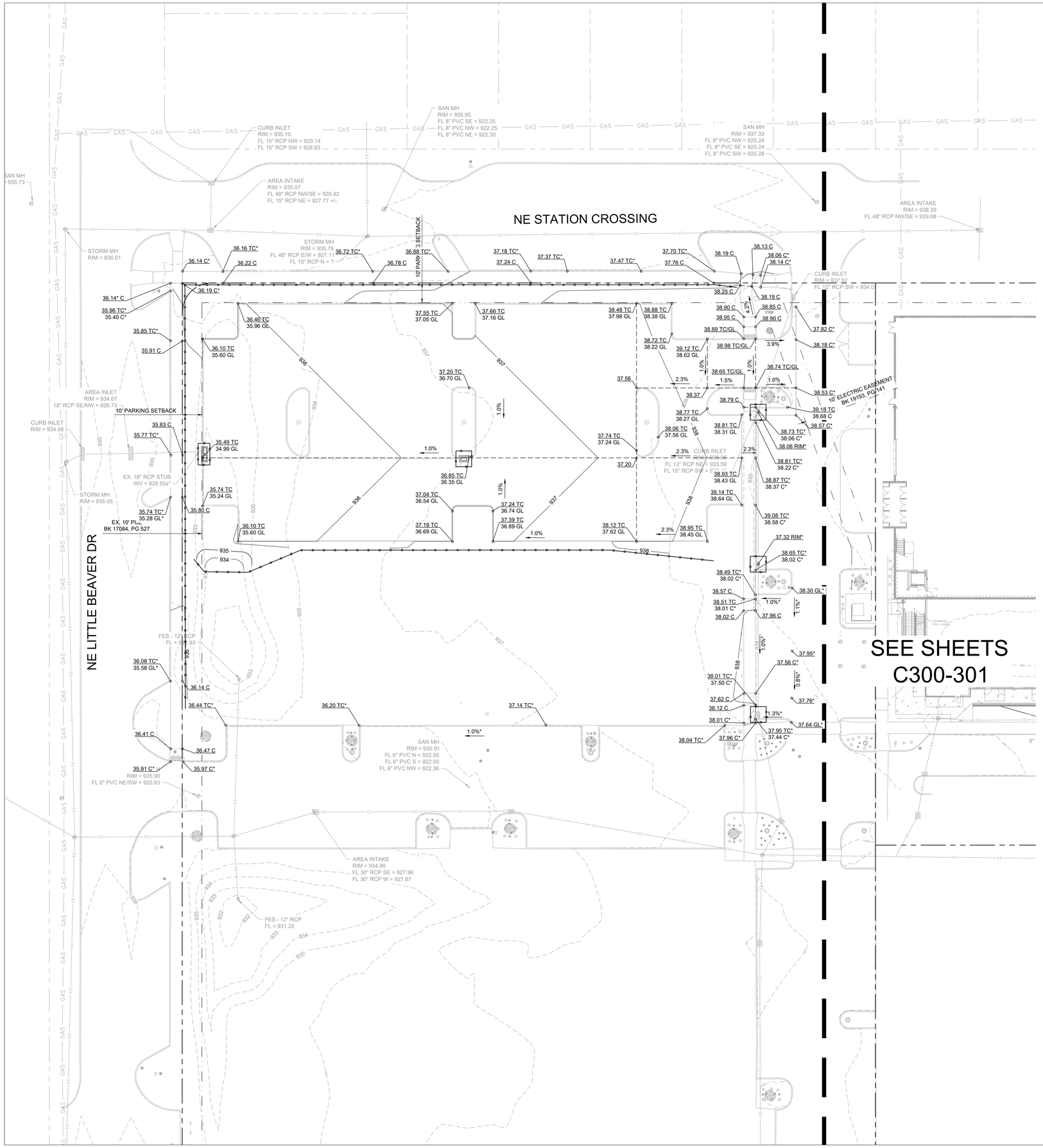
1120 NE STATION CROSSING COMMERCIAL OFFICE BUILDING
GRIMES, IA 50222 AND RETAIL BUILDING

PRINT DATE:
MAY 15, 2026

SHEET NAME:
LOT PAVING & DIMENSION PLAN

C600



SYMBOL LEGEND

- EXISTING CONTOURS
- PROPOSED CONTOURS - MAJOR INTERVAL
- PROPOSED CONTOURS - MINOR INTERVAL
- GRADE BREAK LINE
- GRADE SLOPE
- SILT FENCE
- SEDIMENT LOG
- RIP-RAP / ROCK CONST. ENTRANCE
- INLET PROTECTION
- CONCRETE WASHOUT STATION (TO BE DETERMINED ON SITE)

SPOT ABBREVIATIONS:

950.00 TC
949.50 GL

- TC - TOP OF CURB
- GL - GUTTER LINE
- B - BITUMUNOUS
- C - CONCRETE
- EO - EMERGENCY OVERFLOW
- TW - TOP OF WALL
- BW - BOTTOM OF WALL (F/G)
- (*) - EXISTING TO BE VERIFIED

GRADING NOTES

1. Tree protection consisting of snow fence or safety fence installed at the drip line shall be in place prior to beginning any grading or demolition work at the site.
2. All elevations with an asterisk (*) shall be field verified. If elevations vary significantly, notify the Engineer for further instructions.
3. Grades shown in paved areas represent finish elevation.
4. Restore all disturbed areas with 4" of good quality topsoil and seed.
5. All construction shall be performed in accordance with state and local standard specifications for construction.
6. Contractor shall be responsible for providing as-built drawings to the City of Grimes upon completion of the project.

EROSION CONTROL NOTES

1. See Erosion Control Notes on Sheet C302.

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PHASE 2B

HERITAGE T.C.

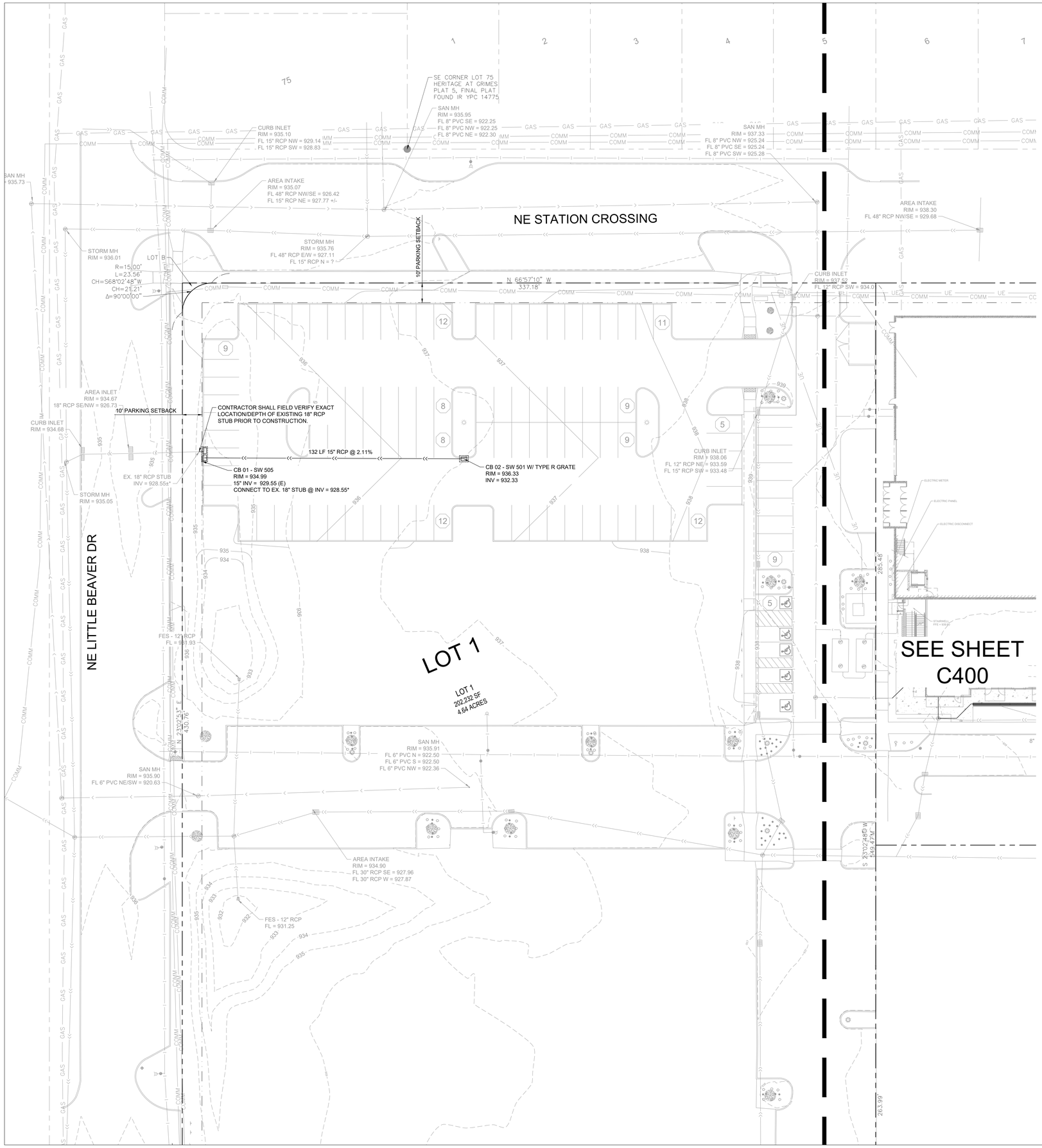
1120 NE STATION CROSSING
GRIMES, IA 50222

COMMERCIAL OFFICE
AND RETAIL BUILDING

PRINT DATE:
MAY 15, 2026

SHEET NAME:
LOT 1 GRADING AND EROSION CONTROL PLAN

C700



SYMBOL LEGEND

○	STORM MANHOLE	CTV	CABLE UNDERGROUND LINE
○	CATCH BASIN	OE	ELECTRIC OVERHEAD LINE
▭	CURB INLET	UE	ELECTRIC UNDERGROUND LINE
▭	RECTANGULAR AREA INTAKE	FBO	FIBER OPTIC UNDERGROUND LINE
◬	FLARED END	GAS	NATURAL GAS UNDERGROUND LINE
○	SANITARY MANHOLE	S	SANITARY SEWER PIPE
⊙	HYDRANT	ST	STORM SEWER PIPE
⋈	GATE VALVE & BOX	T	TELEPHONE UNDERGROUND LINE
⊗	WATER SHUTOFF	W	WATERMAIN PIPE
☼	LIGHT POLE	DT	DRAINTILE PIPE

UTILITY NOTES

1. It is the responsibility of the contractor to perform or coordinate all necessary utility connections and relocations from existing utility locations to the proposed building, as well as to all onsite amenities. These connections include but are not limited to water, sanitary sewer, cable TV, telephone, gas, electric, site lighting, etc.
2. All service connections shall be performed in accordance with state and local standard specifications for construction. Utility connections (sanitary sewer, watermain, and storm sewer) may require a permit from the City.
3. The contractor shall verify the elevations at proposed connections to existing utilities prior to any demolition or excavation.
4. The contractor shall notify all appropriate engineering departments and utility companies 72 hours prior to construction. All necessary precautions shall be made to avoid damage to existing utilities.
5. Maintain a minimum of 5' of cover over all water lines and sanitary sewer lines. Install water lines 18" above sanitary sewers, where the sanitary sewer crosses over the water line, install sewer piping of materials equal to watermain standards for 9 feet on both sides and maintain 18" of separation.
6. Where 5' of cover is not provided over sanitary sewer and water lines, install 2" rigid polystyrene insulation with a thermal resistance of at least R-5 and a compressive strength of at least 25 psi. Insulation shall be 8' wide, centered over pipe with 6" sand cushion between pipe and insulation.
7. All watermain piping shall be class 52 ductile iron pipe unless noted otherwise.
8. See Project Specifications for bedding requirements.
9. Pressure test and disinfect all new watermains in accordance with state and local requirements.
10. Sanitary sewer piping shall be PVC, SDR-26 for depths up to 26', and class 52 D.I.P. for depths of 26' or more.

UTILITY QUANTITIES

LOT 1 PROPOSED:

STORM SEWER:	
INTAKE, TYPE SW-501	1 EA
INTAKE, TYPE SW-505	1 EA
15" RCP	132 LF

LOT 2 PROPOSED:

SANITARY SEWER:	
4" PVC	5 LF
6" PVC	32 LF
STORM SEWER:	
12" NYLOPLAST DRAIN BASIN	2 EA
ACO KS100 TRENCH DRAIN	118 LF
4" PVC	21 LF
6" PVC	32 LF
8" PVC	30 LF
WATER:	
4" C900 PVC	35 LF
6" C900 PVC	35 LF
4" VALVE	1 EA
6" VALVE	1 EA
8X4 TAPPING SLEEVE & VALVE	1 EA
8X6 TAPPING SLEEVE & VALVE	1 EA

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PHASE 2B

COMMERCIAL OFFICE
RETAIL BUILDING

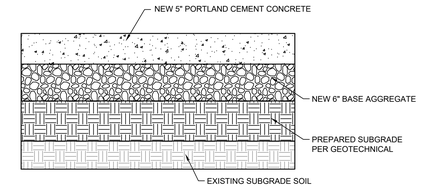
HERITAGE T.C.

1120 NE STATION CROSSING
GRIMES, IA 50222

PRINT DATE:
MAY 15, 2026

SHEET NAME:
LOT 1 UTILITY PLAN

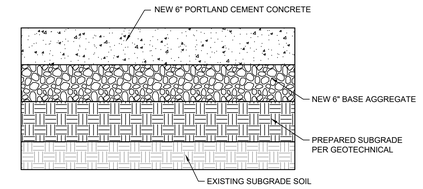
C800



LIGHT-DUTY CONCRETE CONSTRUCTION DETAIL

1 C900

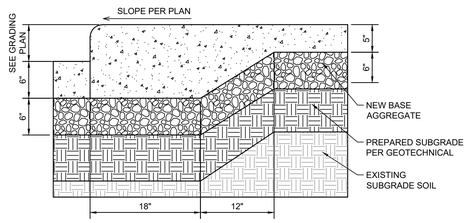
NOT TO SCALE



MEDIUM-DUTY CONCRETE CONSTRUCTION DETAIL

2 C900

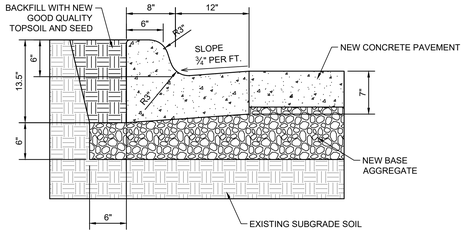
NOT TO SCALE



THICKENED EDGE DETAIL

3 C900

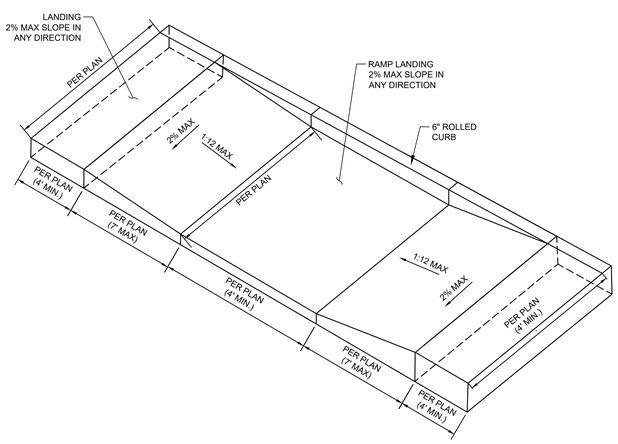
NOT TO SCALE



CURB & GUTTER DETAIL

4 C900

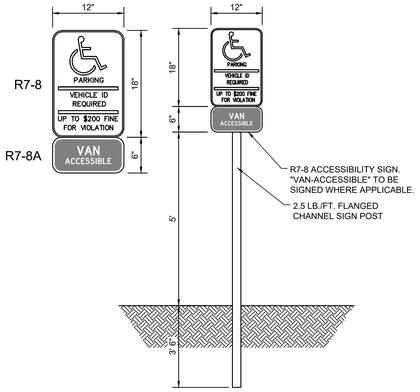
NOT TO SCALE



PARALLEL CURB RAMP DETAIL

5 C900

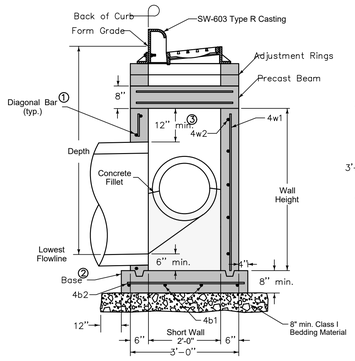
NOT TO SCALE



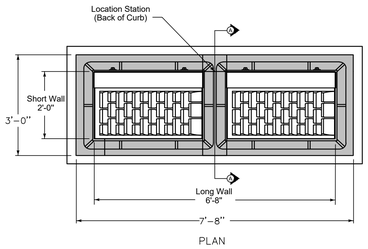
ACCESSIBLE PARKING SIGN DETAIL

6 C900

NOT TO SCALE



SECTION A–A



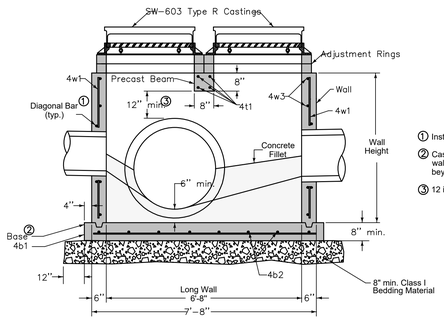
PLAN

Refer to SW-514 for boxout details.

① Install four #4 diagonal bars at all pipe openings.

② Cast-in-place base shown. If base is precast integral with walls, the footprint of the base is not required to extend beyond the outer edge of the walls.

③ 12 inch minimum wall height above all pipes.



TYPICAL SECTION

① Install four #4 diagonal bars at all pipe openings.

② Cast-in-place base shown. If base is precast integral with walls, the footprint of the base is not required to extend beyond the outer edge of the walls.

③ 12 inch minimum wall height above all pipes.

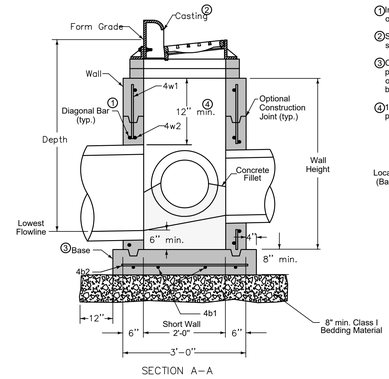
REINFORCING BAR LIST						
Mark	Size	Location	Shape	Count	Length	Spacing
4t1	4	Beam	——	4	2'-8"	4"
4b1	4	Base	——	4	7'-10"	10"
4b2	4	Base	——	8	3'-2"	12"
4w1	4	Walls	——	20	Wall Height minus 4"	12"
4w2	4	Long Walls	——	Varies	7'-4"	12"
4w3	4	Short Walls	——	Varies	2'-8"	12"

MAXIMUM PIPE DIAMETERS		
Pipe Location	Precast Structure	Cast-in-place Structure
Short Wall	15"	18"
Long Wall	60"	66"

DOUBLE GRATE INTAKE SUDAS SW505

7 C900

NOT TO SCALE



SECTION A–A

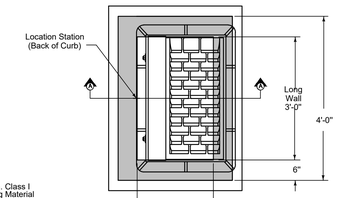
Refer to SW-514 for boxout details.

① Install four #4 diagonal bars at all pipe openings.

② SW-603 Type R unless Type Q is specified in the contract documents.

③ Cast-in-place base shown. If base is precast integral with walls, the footprint of the base is not required to extend beyond the outer edge of the walls.

④ 12 inch minimum wall height above all pipes.



PLAN

REINFORCING BAR LIST					
Mark	Size	Location	Shape	Length	Count	Spacing
4w1	4	Walls	——	Wall Height minus 4"	14	12"
4w2	4	Long Walls	——	3'-8"	Varies	12"
4w3	4	Short Walls	——	2'-8"	Varies	12"
4b1	4	Base	——	4'-2"	4	10"
4b2	4	Base	——	3'-2"	5	10"

MAXIMUM PIPE DIAMETERS		
Pipe Location	Precast Structure	Cast-in-place Structure
Short Wall	15"	18"
Long Wall	24"	30"

SINGLE GRATE INTAKE SUDAS SW501

8 C900

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COMMERCIAL AND RETAIL BUILDING

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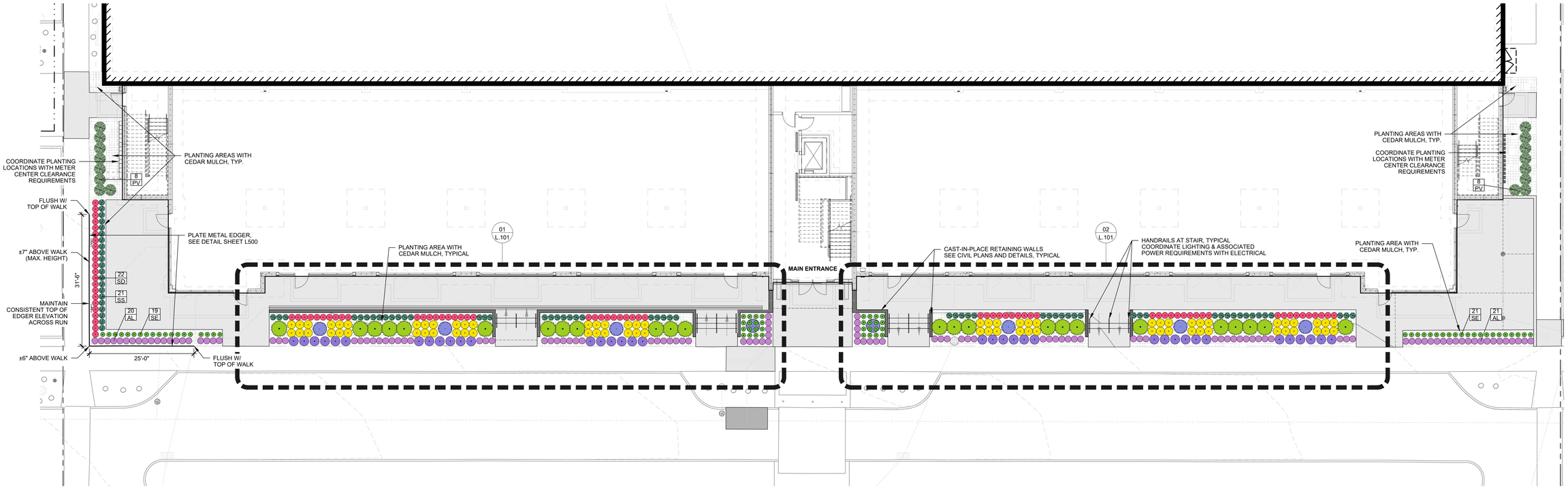
C900



01 L.100 LANDSCAPE PLAN: OVERALL

0' 5' 10' 20'

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HERITAGE T.C. PHASE 2
COMMERCIAL OFFICE AND RETAIL BUILDING
1120 NE STATION CROSSING
GRIMES, IA 50222

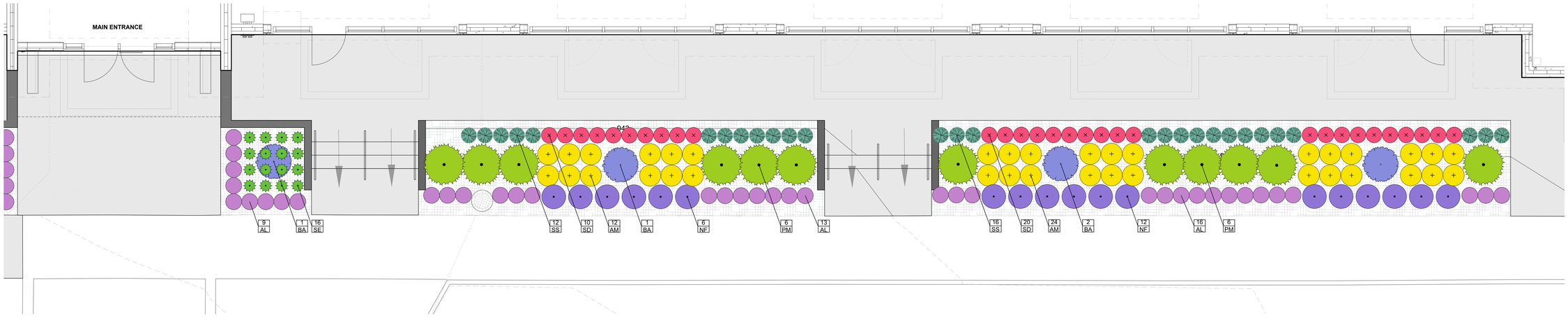
PRINT DATE:
JULY 3RD, 2025

SHEET NAME:
LANDSCAPE PLAN

L.100

01 L.101 LANDSCAPE PLAN: WEST ENLARGEMENT

0' 2' 4' 6' 8'



02 L.101 LANDSCAPE PLAN: EAST ENLARGEMENT

0' 2' 4' 6' 8'

PLANT LEGEND

EVERGREEN SHRUBS

PM: Pinus mugo 'Pumilio'
'Pumilio' Dwarf Mountain Pine

PERENNIALS

AL: Allium 'Millenium'
'Millenium' Ornamental Onion

AM: Achillea millefolium 'Firefly Sunshine'
'Firefly Sunshine' Yarrow

BA: Baptisia australis
False Blue Indigo

BA: Nepeta faassenii 'Cat's Meow'
'Cat's Meow' Catmint

SD: Sedum 'Carl'
'Carl' Sedum

ORNAMENTAL GRASSES

PV: Panicum virgatum 'Northwind'
'Northwind' Switchgrass

SE: Sesleria autumnalis
Autumn Moor Grass

SS: Schizachyrium scoparium
'Standing Ovation' Little Bluestem

PLANT SCHEDULE

KEY	QTY	BOTANICAL NAME	COMMON NAME	MIN. SIZE	ROOT	SPACING/REMARKS
			EVERGREEN SHRUBS			
PM	24	Pinus mugo var. Pumilio	'PUMILIO' DWARF MOUNTAIN PINE	#7	CONT.	
			PERENNIALS			
AL	118	Allium 'Millenium'	'MILLENIUM' ORNAMENTAL ONION	#1	CONT.	
AM	72	Achillea millefolium 'Firefly Sunshine'	'FIREFLY SUNSHINE' YARROW	#1	CONT.	
BA	8	Baptisia australis	BLUE FALSE INDIGO	#3	CONT.	
NF	36	Nepeta faassenii 'Cat's Meow'	'CAT'S MEOW' CATMINT	#1	CONT.	
SD	82	Sedum 'Carl'	'CARL' SEDUM	#1	CONT.	
			ORNAMENTAL GRASSES			
PV	16	Panicum virgatum 'Northwind'	'NORTHWIND' SWITCHGRASS	#3	CONT.	
SE	72	Sesleria autumnalis	AUTUMN MOOR GRASS	#1	CONT.	
SS	77	Schizachyrium scoparium 'Standing Ovation'	LITTLE BLUESTEM 'STANDING OVATION'	#3	CONT.	

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STUDIO MELEE
139 FOURTH STREET
WEST DES MOINES, IOWA 50265

HERITAGE T.C. PHASE 2B

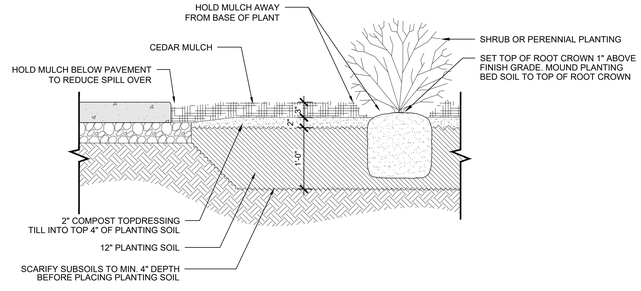
1120 NE STATION CROSSING
GRIMES, IA 50222

COMMERCIAL OFFICE AND RETAIL BUILDING

PRINT DATE:
JULY 3RD, 2025

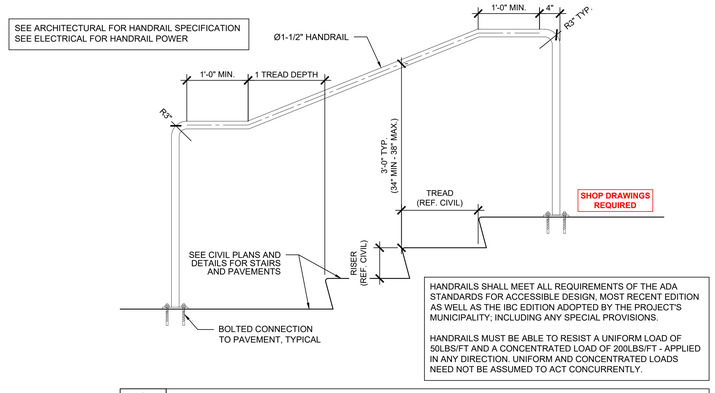
SHEET NAME:
LANDSCAPE PLAN: ENLARGEMENTS

L.101



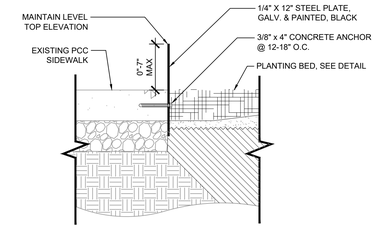
1 L500 PLANTING BED

SCALE: 1" = 1'-0"



2 L500 HANDRAIL AT STAIR

SCALE: 1" = 1'-0"



3 L500 PLATE METAL EDGER

SCALE: 1 1/2" = 1'-0"

MINIMUM LANDSCAPE REQUIREMENTS PER HERITAGE AT GRIMES PUD

STREET FRONTAGE:

NE STATION CROSSING DR. = 310 LF OF FRONTAGE
X 1 OVERSTORY TREES /50 LF = 6 O.S. TREES REQ. / 0 PROVIDED DUE TO PUE
X 2 UNDERSTORY TREES /50 LF = 12 U.S. TREES REQ. / 0 PROVIDED DUE TO PUE
X 5 SHRUBS PER 50/LF = 31 SHRUBS REQ. / 27 SHRUBS + 67 GRASSES PROVIDED

NE LITTLE BEAVER DR. = 132 LF OF FRONTAGE FOR CURRENT DEVELOPMENT (243 LF TOTAL)
X 1 OVERSTORY TREES /50 LF = 3 O.S. TREES REQ. / 0 PROVIDED DUE TO PUE
X 2 UNDERSTORY TREES /50 LF = 6 U.S. TREES REQ. / 0 PROVIDED DUE TO PUE
X 5 SHRUBS PER 50/LF = 14 SHRUBS REQ. / 9 SHRUBS + 28 GRASSES PROVIDED

PARKING LOT:

DOUBLE ISLANDS = 2 OVERSTORY TREES + 12 SHRUBS EACH
SINGLE ISLANDS = 1 OVERSTORY TREE + 6 SHRUBS EACH

GROUNDCOVER LEGEND

SODDED LAWN AREA

HARDWOOD MULCH

PLANT SCHEDULE

KEY	QTY	BOTANICAL NAME	COMMON NAME	MIN. SIZE	ROOT	SPACING/REMARKS
			CANOPY TREES			
AR	2	Acer rubrum 'Sun Valley'	'SUN VALLEY' RED MAPLE	2.5" CAL	B&B OR CONT.	SEEDLESS VARIETY
CO	3	Celtis occidentalis 'Chicagoland'	'CHICAGOLAND' HACKBERRY	2.5" CAL	B&B OR CONT.	
LT	6	Liriodendron tulipifera 'JFS-Oz'	'EMERALD CITY' TULIP TREE	2.5" CAL	B&B OR CONT.	TULIP SHAPED LEAVES
UM	2	Ulmus morton 'Accolade'	'ACCOLADE' ELM	2.5" CAL	B&B OR CONT.	DISEASE RESISTANT
			DECIDUOUS SHRUBS			
AM	84	Aronia melanocarpa	'LOW MOUND' CHOKEBERRY	5 GAL.	CONT.	
DV	12	Diervilla x 'Kodiak Orange'	'KODIAK ORANGE' DIERVILLA	5 GAL.	CONT.	
SY	12	Syringa pubescens subsp. patula 'Miss Kim'	'MISS KIM' KOREAN LILAC	5 GAL.	CONT.	
			EVERGREEN SHRUBS			
PM	12	Pinus mugo var. 'Pumilio'	'PUMILIO' DWARF MOUNTAIN PINE	5 GAL.	CONT.	
			ORNAMENTAL GRASSES			
CA	76	Calamagrostis acutiflora	KARL FOERSTER FEATHER REED GRASS	3 GAL.	CONT.	
PV	31	Panicum virgatum 'Northwind'	'NORTHWIND' SWITCHGRASS	3 GAL.	CONT.	

01 L100 LOT 1 LANDSCAPE PLAN

SCALE: 1" = 10'-0"

0' 5' 10' 20'

CONFLUENCE

LANDSCAPE ARCHITECT
CONFLUENCE
525 17th Street
Des Moines, IA 50309
515-288-4875
www.thinkconfluence.com

Revision Schedule

No.	Date	Description

HERITAGE TOWN CENTER
PHASE 2B - LOT 1

TAAG 2 LLC
1020 NE STATION CROSSING
GRIMES, IA 50111

Project Number	26238
Issue	SITE PLAN REVIEW
Date	2026-05-15

LOT 1
LANDSCAPE PLAN

L100

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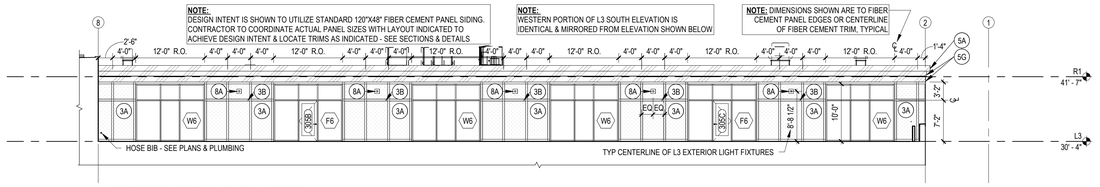
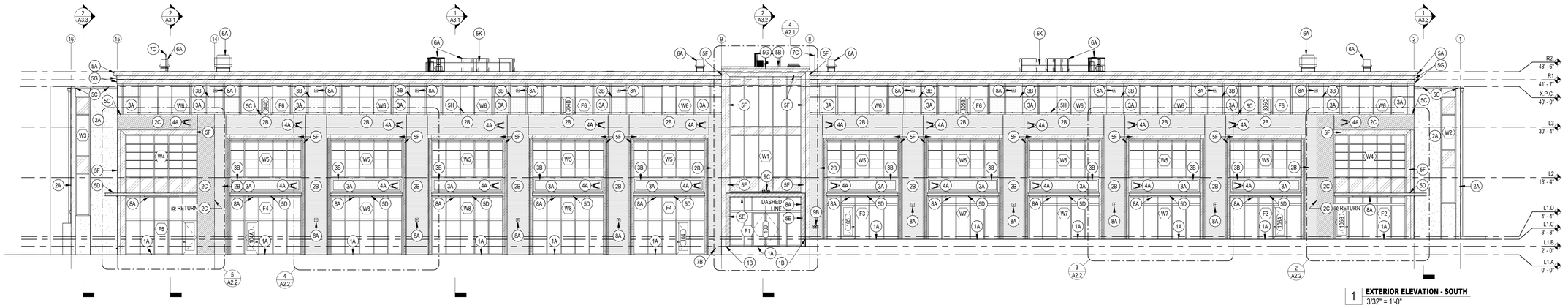
IF LINE SHOWN ABOVE IS NOT EXACTLY ONE INCH LONG, AT THIS PRINTED SHEET IS NOT TO SCALE

THE SQUARES ABOVE ARE COLOR, WITH BLACK AND WHITE LETTERS, IF PRINTED CORRECTLY

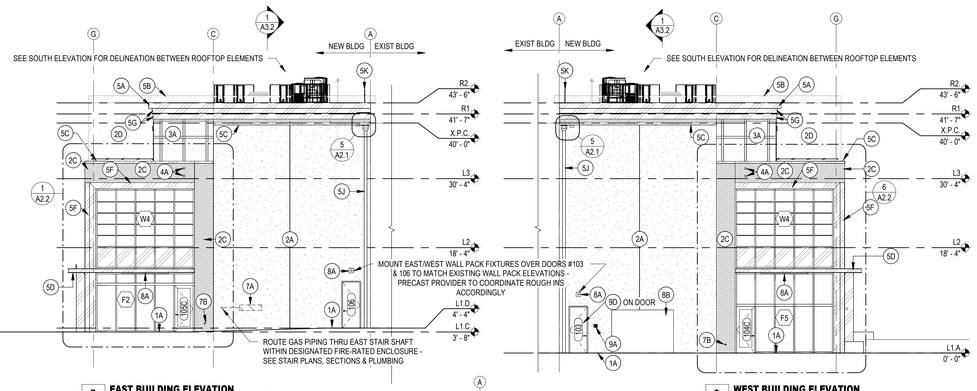
File Location: N:\2026\26238_HTC Phase 2B Parking Lot\0 WORKING\19 AUTOCAD\X-26238 SPBP | SAVE DATE: 5/15/2026 8:41 AM BY: dhunt | PLOT DATE: 5/15/2026 8:45 AM BY: Denise Hunt



1A **EXTERIOR ELEVATION - SOUTH (L3 PARTIAL)**
3/32" = 1'-0"

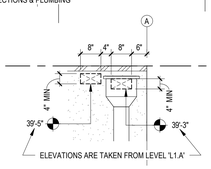


1 **EXTERIOR ELEVATION - SOUTH**
3/32" = 1'-0"



2 **EAST BUILDING ELEVATION**
3/32" = 1'-0"

3 **WEST BUILDING ELEVATION**
3/32" = 1'-0"



5 **ELEVATION DETAIL - STAIR SCUPPER DIMENSIONS**
1/2" = 1'-0"

GENERAL NOTES - EXTERIOR ELEVATIONS:

- EXTERIOR AND PERIMETER DIMENSIONS ARE TAKEN FROM FACE OF FINISH MATERIAL OR FROM WINDOW OR DOOR ROUGH OPENINGS, TYPICAL.
- DIMENSIONS AT WINDOWS AND DOORS ARE SHOWN AS ROUGH OPENING DIMENSIONS. CONTRACTOR SHALL COORDINATE ACTUAL ROUGH OPENINGS WITH DOOR, WINDOW AND SIDING MANUFACTURER'S REQUIREMENTS PRIOR TO ORDER & INSTALLATION. SEE DETAILS FOR LOCATION OF ROUGH OPENING MEASUREMENTS AND INTERIOR LOCATIONS WHERE GYPSUM WALLBOARD IS INTENDED TO CONTINUE INSIDE THE JAMB PRIOR TO INSTALLATION OF THE WINDOW FRAME.
- CONTRACTOR SHALL PROVIDE ALL NECESSARY WOOD BLOCKING AND NAILERS WHERE REQUIRED TO SECURELY ATTACH ACCESSORIES, DEVICES, FIXTURES, EQUIPMENT AND MILLWORK TO METAL STUD WALLS, CEILINGS OR FLOOR SURFACES.
- WHERE RIGID INSULATION IS PROVIDED, IT SHALL BE PROTECTED FROM IGNITION AT ALL TIMES. THIS INCLUDES RIGID INSULATION IN ALL EXTERIOR WALL ASSEMBLIES, AND CONCEALED CEILING PLENUMS (LOCATED ABOVE THE CEILING BUT BELOW THE ROOF DECK). NO FOAM PLASTIC SHALL BE EXPOSED TO THE INTERIOR OF THE BUILDING. SEE WALL TYPES/ASSEMBLIES.
- ALL INTERIOR STEEL THAT IS LEFT EXPOSED TO VIEW IN COMMON AREAS, SHALL BE PRIMED AND PAINTED, COLOR TO BE SELECTED BY ARCHITECT. ALL EXTERIOR STEEL THAT IS EITHER CONCEALED OR LEFT EXPOSED TO VIEW, SHALL BE HOT DIPPED GALVANIZED AND PAINTED, COLOR TO BE SELECTED BY ARCHITECT.
- ALL EXTERIOR CONCRETE STOOPS TO SLOPE 1/4" PER FOOT MAXIMUM, 1/8" PER FOOT MINIMUM AWAY FROM THE BUILDING. SEE CIVIL
- SEE MECHANICAL, ELECTRICAL, AND PLUMBING FOR FURTHER INFORMATION.
- CONTRACTOR SHALL PROVIDE AND INSTALL A KEYED FIRE DEPARTMENT ACCESS KNOX BOX, NEAR THE FRONT OR SIDE ENTRY DOORS. FINAL LOCATION TO BE DETERMINED BY THE AUTHORITY HAVING JURISDICTION.
- CONTRACTOR SHALL PROVIDE BACKER RODS & SEALANT AROUND THE PERIMETER OF ALL PENETRATIONS AND OPENINGS. TYPICAL INSTALL SUCH THAT WEEPS ARE CLEARED, FREE OF SEALANT & OTHER DEBRIS.
- CONTRACTOR SHALL ELIMINATE THE RISK OF GALVANIC CORROSION BY PROVIDING ADDITIONAL COMPOSITE SHIMS, RUBBER STRIPS, GASKETS, AND/OR OTHER GAP-FILLING MATERIALS, AS REQUIRED, AT ALL LOCATIONS WHERE DISSIMILAR MATERIALS AND METALS (INCLUDING BUT NOT LIMITED TO THE EXTERIOR FINISH/CLADDING MATERIALS) ARE SHOWN TO BE FASTENED TOGETHER OR DIRECTLY ADJACENT TO EACH OTHER.
- MECHANICAL PIPES, PLUMBING VENTS, EXHAUST FANS, LOUVERS, REGISTERS AND ALL OTHER PENETRATIONS SHALL NOT PASS THROUGH EXTERIOR WALLS UNLESS SHOWN ON THESE ELEVATIONS OR DISCUSSED WITH THE OWNER AND ARCHITECT PRIOR TO INSTALLATION. SEE FLOOR PLANS. SEE ROOF PLANS.
- TENANT'S EXTERIOR SIGNAGE & ATTACHMENTS ARE PROVIDED BY THE TENANT (NOT IN CONTRACT). CONTRACTOR SHALL COORDINATE W/ THE TENANT'S SIGNAGE CONTRACTOR PRIOR TO CONSTRUCTION. SIZE, LOCATION AND NUMBER OF BUILDING SIGNS AND MONUMENT SIGNS SHALL BE SUBMITTED TO THE CITY BY A SEPARATE DESIGNER/ARCHITECT UNDER A SEPARATE PERMIT BY A SEPARATE SET OF PLANS. **SIGNAGE SHALL COMPLY WITH ESTABLISHED BUILDING OWNER'S STANDARDS. ELECTRICAL PATHWAYS TO POTENTIAL SIGNAGE LOCATIONS SHALL BE PROVIDED UNDER THIS PROJECT SCOPE. SEE ELECTRICAL.**
- CONTRACTOR SHALL PROVIDE CODE-REQUIRED SIGNAGE & ATTACHMENTS AS REQUIRED BY AUTHORITY HAVING JURISDICTION FOR WAY-FINDING, EGRESS, AND IDENTIFICATION OF LIFE-SAFETY OR OTHER FIRE-SUPPRESSION SYSTEMS (SPRINKLER AND ALARM) CONTRACTOR SHALL COORDINATE W/ THE REQUIREMENTS PRIOR TO CONSTRUCTION.
- CONTRACTOR SHALL VERIFY WITH THE AUTHORITY HAVING JURISDICTION THAT NO DRY-TYPE SPRINKLER HEADS ARE REQUIRED AT ROOF OVERHANGS (<4'-0") OR EXTERIOR STEEL SUNSHADES. PRIOR TO DESIGN OF AUTOMATIC SPRINKLER SYSTEM.
- STOREFRONT/CURTAIN WALL PROVIDER SHALL PROVIDE DEFLECTION HEADS AS REQUIRED.
- PROVIDE SILL PAN AT STOREFRONT/CURTAIN WALL CONDITIONS PER MANUFACTURER REQUIREMENTS. SEE SPECIFICATION.

KEYED NOTE LEGEND - EXTERIOR ELEVATIONS (#X)

1A CONCRETE SLAB/STOOP/FOUNDATION
PROVIDE & INSTALL CONCRETE SLAB, STOOP OR FOUNDATION RADIUS-TROWEL ALL EXPOSED 90 DEGREE EDGES. PROVIDE SMOOTH FINISH ON VERTICAL SURFACES. PROVIDE BROOM FINISH ON HORIZONTAL SURFACES. SEE STRUCTURAL.

1B CONCRETE RETAINING WALL
PROVIDE & INSTALL CONCRETE RETAINING WALL. SEE CIVIL & STRUCTURAL.

2 INSULATED PRECAST PANEL
PROVIDE & INSTALL INSULATED PRECAST U.N.O., SANDWICH PANELS. EXTERIOR FINISH AS INDICATED & SPECIFIED. SEE PLAN FOR PANEL WIDTH & LOCATIONS. SEE FINISH PLANS FOR VARIATIONS IN PANEL FINISH.

2A SANDBLAST FINISH (DARK GREY)

2B THIN BRICK FINISH (FIELD, NORMAN)
COLOR/FINISH: RED BLEND VELOUR (80%), MEDIUM IRONSPOT (20%)

2C THIN BRICK FINISH (ACCENT, NORMAN)
COLOR/FINISH: GRAPHITE (80%) MANGANESE (20%)

2D CENTER STAIR FINISH:
COLOR FINISH: PROVIDE BLACK FIELD APPLIED STAIN AT EXTERIOR PANEL FACES

3A CEMENT BOARD SIDING
PROVIDE & INSTALL SMOOTH CEMENT BOARD PANEL SIDING & ALL ASSOCIATED MANUFACTURER APPROVED PRE-MANUFACTURED ALUMINUM TRIMS, REVEALS & ACCESSORIES REQUIRED FOR PROPER INSTALLATION. SEE FINISH LEGEND FOR PAINT COLOR.
SEE ASSEMBLIES, DETAILS & SPECIFICATIONS.
- FINISH: PRIMED FOR PAINT
-TEXTURE: SMOOTH

3B CEMENT BOARD TRIM
PROVIDE & INSTALL 3.5" WIDE CEMENT BOARD TRIM & ALL ASSOCIATED ACCESSORIES. PAINT TO MATCH ADJACENT CEMENT BOARD SIDING FINISH.
SEE SPECIFICATIONS.

4A TENANT SIGNAGE ELECTRICAL ROUGH-IN
PROVIDE PATHWAY/ROUGH-IN FOR FUTURE TENANT SIGNAGE ROUTED THRU WALL ASSEMBLY TO DESIGNATED LOCATION COORDINATE FINAL ROUGH-IN LOCATION W/ OWNER'S TENANT SIGNAGE STANDARDS & ARCHITECT PRIOR TO INSTALLATION. AT LOCATIONS LOCATED WITHIN PRECAST WALL ASSEMBLIES, PRECAST PROVIDER SHALL COORDINATE LOCATIONS & ROUTING W/ ARCHITECT PRIOR TO FABRICATION. SEE ELECTRICAL.

5A PRE-FABRICATED METAL FASCIA
PROVIDE & INSTALL PRE-FABRICATED PRE-FINISHED METAL FASCIA & ALL ASSOCIATED FLASHINGS & ACCESSORIES AS REQUIRED FOR PROPER INSTALLATION.
SEE DETAILS & SPECIFICATIONS.
- FINISH: KYNAR 500, 'MATTE BLACK'

5B METAL DRIP EDGE
PROVIDE & INSTALL PRE-FINISHED METAL DRIP EDGE FLASHING & ALL ASSOCIATED FLASHINGS & ACCESSORIES AS REQUIRED FOR PROPER INSTALLATION. SEE DETAILS & SPECIFICATIONS.
- FINISH: KYNAR 500, 'MATTE BLACK'

5C METAL COPING CAP
PROVIDE & INSTALL PRE-FINISHED METAL PARAPET COPING CAP & ALL ASSOCIATED FLASHINGS & ACCESSORIES AS REQUIRED FOR PROPER INSTALLATION.
SEE DETAILS & SPECIFICATIONS.
- FINISH: KYNAR 500, 'MATTE BLACK'

5D METAL CANOPY SYSTEM
PROVIDE & INSTALL PRE-FABRICATED PRE-FINISHED METAL CANOPY SYSTEM & ALL ASSOCIATED SUPPORTING STEEL, THERMAL BREAK PADS & ACCESSORIES REQUIRED FOR SECURE ATTACHMENT & PROPER OPERATION.
SEE DETAILS & SPECIFICATIONS. SEE STRUCTURAL.
- FINISH: KYNAR 500 'MATTE BLACK'

5E ENTRY SURROUND
PROVIDE & INSTALL CUSTOM STEEL SURROUND INCLUDING STEEL FRAMING, PLATE STEEL, SUPPORT ANGLES/CLIPS & ALL ASSOCIATED ACCESSORIES REQUIRED FOR SECURE ATTACHMENT. SEE DETAILS & SPECIFICATIONS.
SEE STRUCTURAL.

5F BRAKE METAL WRAP
PROVIDE & INSTALL PRE-FINISHED BRAKE METAL WRAP, ACCENT TRIMS & ALL ASSOCIATED ACCESSORIES REQUIRED FOR PROPER INSTALLATION. SEE DETAILS & SPECS.
- FINISH: KYNAR 500, 'MATTE BLACK'

5G BRAKE METAL FASCIA
PROVIDE & INSTALL PRE-FINISHED BRAKE METAL FASCIA & ALL ASSOCIATED ACCESSORIES AS REQUIRED FOR PROPER INSTALLATION. SEE DETAILS & SPECIFICATIONS.
-FINISH: KYNAR 500, 'MATTE BLACK'

5H EXTERIOR GLASS GUARDRAIL
PROVIDE & INSTALL EXTERIOR GLASS GUARDRAIL & ALL ASSOCIATED ACCESSORIES. SEE DETAILS & SPECIFICATIONS.

5J SCUPPER, OVERFLOW SCUPPER, CONDUCTOR & DOWNSPOUT
PROVIDE & INSTALL PRE-FINISHED METAL SCUPPER, CONDUCTOR HEAD & DOWNSPOUT INCLUDING ALL ASSOCIATED TRIMS, FLASHINGS, & ACCESSORIES REQUIRED FOR PROPER OPERATION AND TO MAINTAIN A WATERTIGHT ROOF ASSEMBLY AT THE LOCATIONS INDICATED.
SEE DETAILS & SPECIFICATIONS.

5K ROOFTOP GUARDRAIL
PROVIDE & INSTALL ROOFTOP GUARDRAILS AT THE LOCATIONS SHOWN INCLUDING ALL ASSOCIATED FLASHINGS & ACCESSORIES. GUARDS SHALL BE IN COMPLIANCE WITH APPLICABLE IMC & OSHA REQUIREMENTS.
SEE SPECIFICATIONS.

6A MECHANICAL EQUIPMENT
PROVIDE & INSTALL MECHANICAL EQUIPMENT/FIXTURE AT THE LOCATIONS INDICATED INCLUDING ALL ACCESSORIES REQUIRED FOR PROPER OPERATION. SEE MECHANICAL.

7A GAS METER BANK
PROVIDE & INSTALL GAS METERS, PIPING & ALL ASSOCIATED ACCESSORIES REQUIRED FOR PROPER OPERATION. COORDINATE LOCATION & REQUIREMENTS WITH SERVICE PROVIDER PRIOR TO INSTALLATION. COORDINATE FINAL METER QUANTITIES & ROUTING OF ALL EXPOSED PIPING WITH OWNER & ARCHITECT PRIOR TO INSTALLATION.
SEE MECHANICAL & PLUMBING.

7B HOSE BIB
PROVIDE & INSTALL HOSE BIB, PIPING & ALL ASSOCIATED ACCESSORIES REQUIRED FOR PROPER OPERATION. COORDINATE ROUTING OF ALL EXPOSED PIPING WITH ARCHITECT PRIOR TO INSTALLATION. SEE PLUMBING.

7C ROOF HYDRANT
PROVIDE & INSTALL ROOF HYDRANT & ALL ASSOCIATED FLASHINGS, PIPING & OTHER ACCESSORIES AS REQUIRED FOR PROPER OPERATION AND TO MAINTAIN A WATERTIGHT ROOF ASSEMBLY. SEE PLUMBING.

8A LIGHT FIXTURE
PROVIDE & INSTALL EXTERIOR LIGHT FIXTURE AT THE ELEVATIONS & LOCATIONS INDICATED. COORDINATE ROUTING OF ALL EXPOSED CONDUIT/POWER WITH ARCHITECT PRIOR TO INSTALLATION. SEE ELECTRICAL.

8B ELECTRICAL METER CENTER
PROVIDE & INSTALL ELECTRICAL METERS, CONDUIT & ALL ASSOCIATED ACCESSORIES REQUIRED FOR PROPER OPERATION. COORDINATE LOCATION & REQUIREMENTS WITH SERVICE PROVIDER PRIOR TO INSTALLATION. COORDINATE FINAL METER QUANTITIES & ROUTING OF ALL EXPOSED CONDUIT WITH OWNER & ARCHITECT PRIOR TO INSTALLATION. SEE ELECTRICAL.

9A KNOX BOX
PROVIDE & INSTALL FIRE DEPARTMENT APPROVED KNOX BOX. CONFIRM LOCATION & ELEVATION WITH AUTHORITY HAVING JURISDICTION PRIOR TO INSTALLATION.

9B FIRE DEPARTMENT CONNECTION (FDC)
PROVIDE & INSTALL FIRE DEPARTMENT CONNECTION WITH ESCUTCHEON PLATE AT THE LOCATION INDICATED. COORDINATE LOCATION & ELEVATION WITH AUTHORITY HAVING JURISDICTION PRIOR TO INSTALLATION.
SEE PLUMBING.

9C BUILDING ADDRESS SIGNAGE
PROVIDE & INSTALL 4" TALL (OR LARGER, IF REQ'D BY AHJ) BUILDING ADDRESS SIGNAGE & ALL ASSOCIATED STANDOFFS, MOUNTING HARDWARE & ACCESSORIES.

9D ROOM SIGNAGE
PROVIDE & INSTALL ROOM SIGNAGE AT THE LOCATIONS INDICATED. SEE TYPICAL MOUNTING HEIGHTS & SPECIFICATIONS.

W# / F# STOREFRONT/CURTAIN-WALL WINDOW SYSTEM:
2.5" WIDE PROFILE, THERMALLY-BROKEN ALUMINUM DEPTH AND STRUCTURE TO BE DELEGATED DESIGN BY STOREFRONT/CURTAIN-WALL MANUFACTURER

WINDOW FRAME:
SEE WINDOW/FRAME ELEVATIONS & DOOR SCHEDULE

WINDOW GLAZING:
SEE OPENING ELEVATIONS

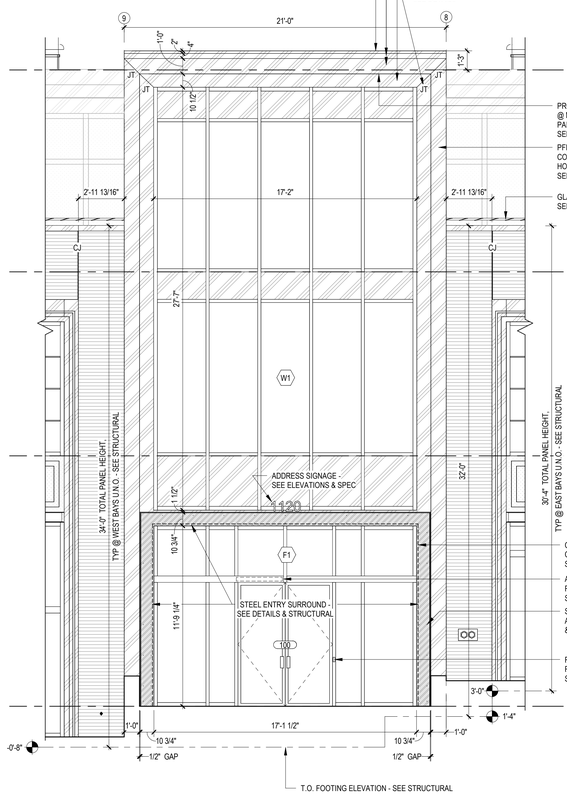
XXX EXTERIOR DOORS:
MEDIUM STILE, FULL-LITE ALUMINUM DOORS W/ 10" TALL ADA-COMPLIANT BOTTOM RAIL. LITE GLAZING TO MATCH ADJACENT WINDOW GLAZING.

~ OR ~

THERMALLY-INSULATED HOLLOW METAL DOOR W/ THERMALLY-BROKEN HOLLOW METAL FRAME

(SEE DOOR SCHEDULE FOR TYPES/LOCATIONS)

DESIGN & ENGINEERING BY OTHERS:
THE DESIGN AND ENGINEERING OF ALL MECHANICAL, ELECTRICAL AND PLUMBING SYSTEMS SHALL BE PROVIDED BY A SEPARATE LICENSED DESIGN-BUILDING CONTRACTOR WHO IS SOLELY RESPONSIBLE FOR THE DESIGN AND ENGINEERING OF A FULLY-COMPLIANT SYSTEM. ANY MECHANICAL, ELECTRICAL AND PLUMBING ITEMS SHOWN ON THESE DRAWINGS ARE PROVIDED TO THE CONTRACTOR FOR THE ARCHITECT AND OWNER'S PRACTICAL AND AESTHETIC PREFERENCES ONLY. THE LICENSED DESIGN-BUILD CONTRACTOR SHALL PROVIDE A SEPARATE SET OF DRAWINGS AND CALCULATIONS TO THE AUTHORITY HAVING JURISDICTION FOR REVIEW.



4 **ENLARGED EXTERIOR ELEVATION - CENTER STAIR -SOUTH**
1/4" = 1'-0"

STUDIO MELEE
1394TH STREET
WEST DES MOINES, IOWA 50265

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No. | Description | Date

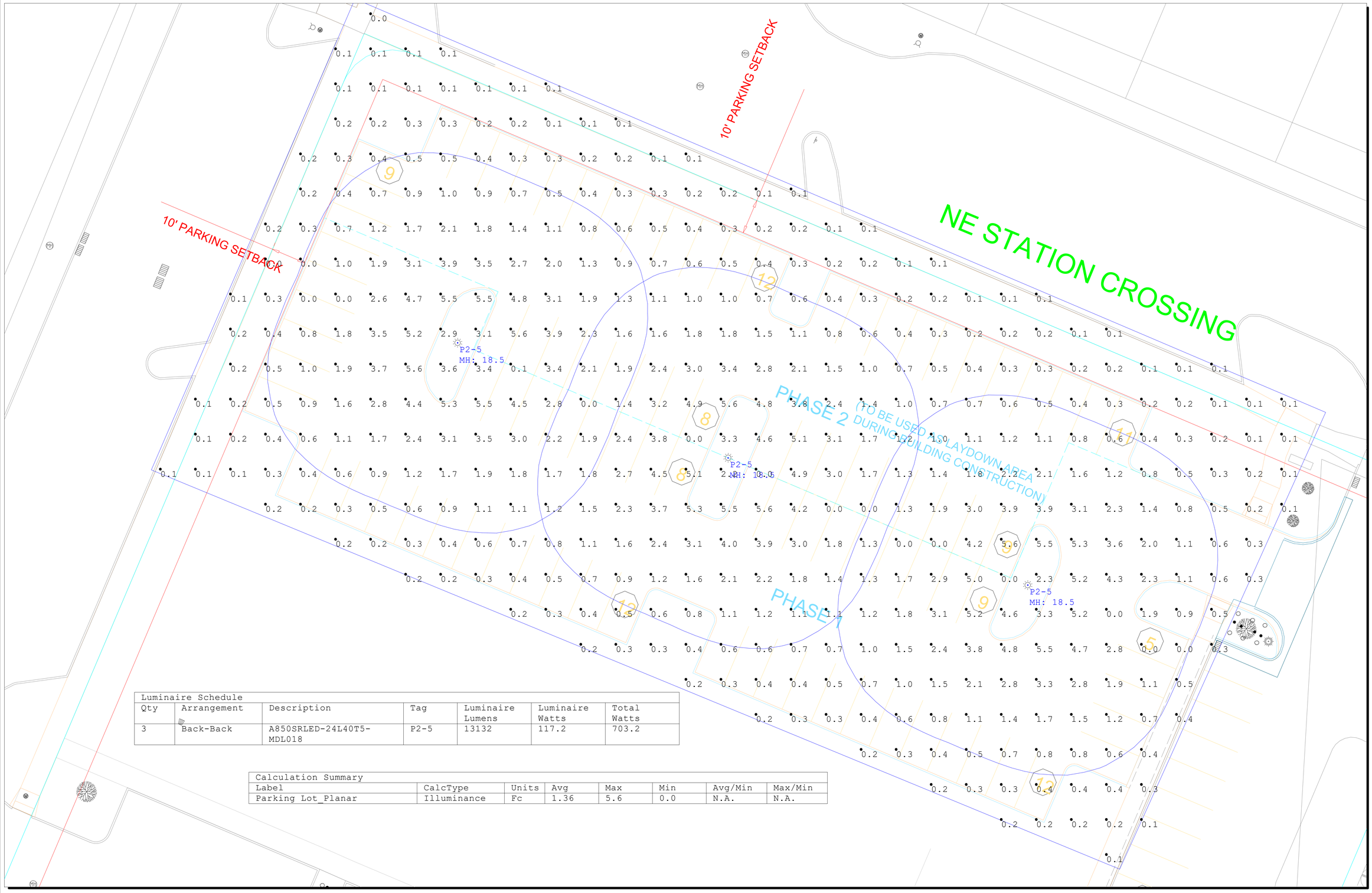
HERITAGE TOWN CENTER - PHASE 2B
1120 NE STATION CROSSING
GRIMES, IOWA 50111
TAAG DEVELOPMENT

PERMIT SET REISSUANCE
ISSUE DATE: 2026-02-24
SHEET NAME: EXTERIOR ELEVATIONS

A2.1

STUDIO MELEE

STUDIO MELEE



Luminaire Schedule						
Qty	Arrangement	Description	Tag	Luminaire Lumens	Luminaire Watts	Total Watts
3	Back-Back	A850SRLED-24L40T5-MDL018	P2-5	13132	117.2	703.2

Calculation Summary							
Label	CalcType	Units	Avg	Max	Min	Avg/Min	Max/Min
Parking Lot_Planar	Illuminance	Fc	1.36	5.6	0.0	N.A.	N.A.

Scale: 1 inch= 12.77 Ft.

This drawing and the related fixture schedule are the intellectual property of 3E. All documents and the information contained within are intended for the purpose of dealing with 3E and its agents. Any use for any other purpose is strictly prohibited and may result in charges for design services.

Karen Lambert
953 73rd Street
Windsor Heights, IA 50324
Phone: (515) 273-0100
Fax: (515) 273-0108
Karen.Lambert@3e-co.com

Est. 1990
ELECTRICAL ENGINEERING & EQUIPMENT COMPANY

#	Date	Comments
1		

Revisions

Drawn By: Karen Lambert
Checked By:
Date:5/13/2026
Scale:

Heritage Center Ph.II - Added Lot

Grimes, IA

CITY COUNCIL COMMUNICATION
Meeting Date: 5/26/2026

AGENDA ITEM:

BACKGROUND: The applicant, All Points Development LC, has requested approval of a site plan amendment and a request for waiver of requirements to construct an approximately 3,300 square foot building addition attached to the existing building and to allow clear glass on the north exterior elevation to be raised above eye level. The existing building is Grimes' Unitypoint Clinic and the addition will be utilized for expansion of medical exam rooms and office space for additional service capacity. Site improvements include adding sidewalks near the new building addition, relocation of drive aisle and trash enclosure, adding 17 parking stalls, and installing additional landscaping. The proposed reconstruction items include the reconstruction of stormwater area, various parking lot curbs in need of repair, and adding of additional private storm sewer for the reconstruction of the stormwater area.

The proposed building addition will match the existing building's architecture and design to carry consistency throughout the building facades. The building addition will consist of brick and EIFS materials that match the existing building. The applicant is requesting a waiver of requirements related to clear glazing height on the north elevation facing E 1st Street (Highway 44) for reasons of safety, related to patient privacy and safety needs. Please see the applicant's waiver of requirements request letter and the staff report attached in the agenda packet for more information about the request and clear glass requirements. The proposed architecture materials and design meets the architecture requirements for the applicable zoning districts the property is located within other than the glazing item the applicant is requesting a waiver for.

BUDGETARY CONSIDERATIONS: N/A

STRATEGIC PLANNING:
Prioritized: No

BOARD/COMMISION ACTIONS: Planning and Zoning Commission recommendation of approval - 05/05/2026

STAFF RECOMMENDATION: Staff recommends approval.

RESPONSIBLE STAFF/CONTACT INFORMATION:
Alivia Hoodjer, Assistant Planner , ahoodjer@grimesiowa.gov

Prepared by: Alivia Hoodjer, Assistant Planner

Return to: Alivia Hoodjer, Assistant Planner

Planning & Zoning Staff Report

DATE

May 5, 2026

PROJECT NAME

Unitypoint Clinic-Grimes Site Plan Amendment

APPLICANT

All Points Development, LC

REQUESTED ACTION

Approval of site plan to construct a 3,308 sf building addition, parking stalls, and to reconstruct a trash enclosure and detention area.

REQUEST FOR WAIVER OF REQUIREMENTS

Request for waiver of requirements for clear glass raised above eye level.

LOCATION

101 SE Destination Drive

ZONING

C-2 (General and Highway Service Commercial)

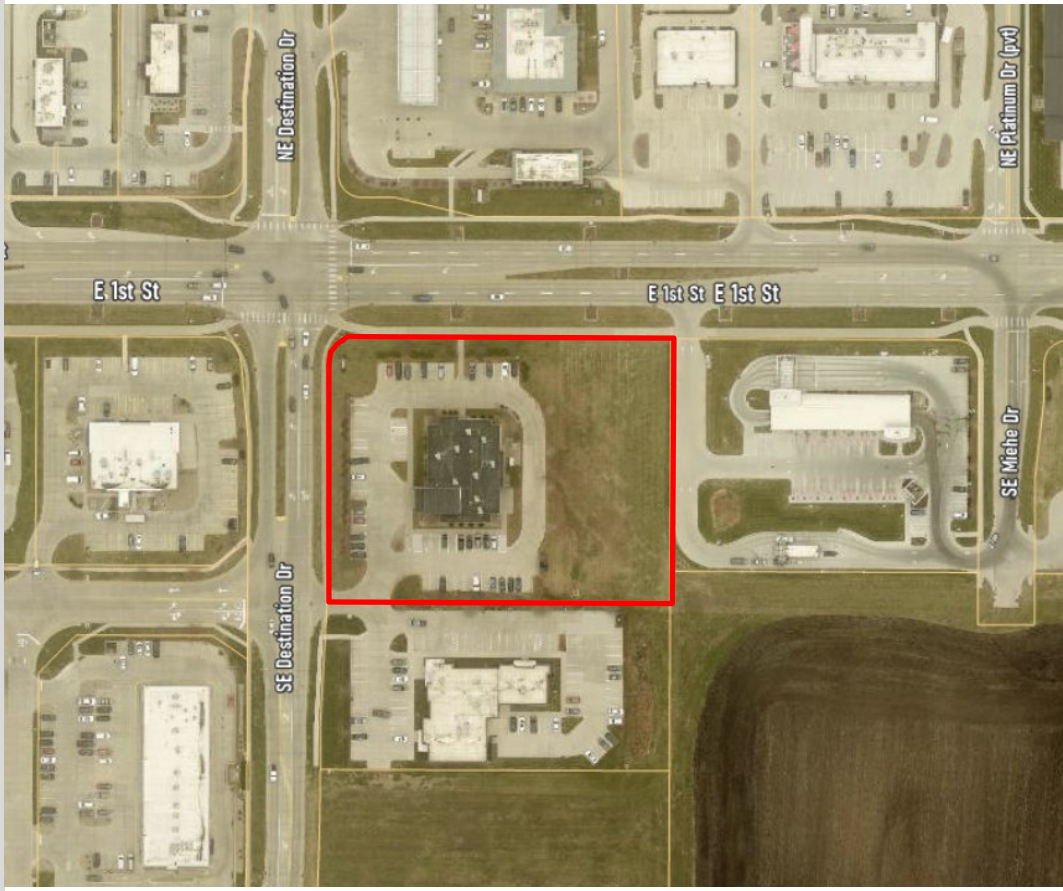
Highway 141 Mixed use Development Corridor District Zone 1

Transportation Corridor Mixed Use Development

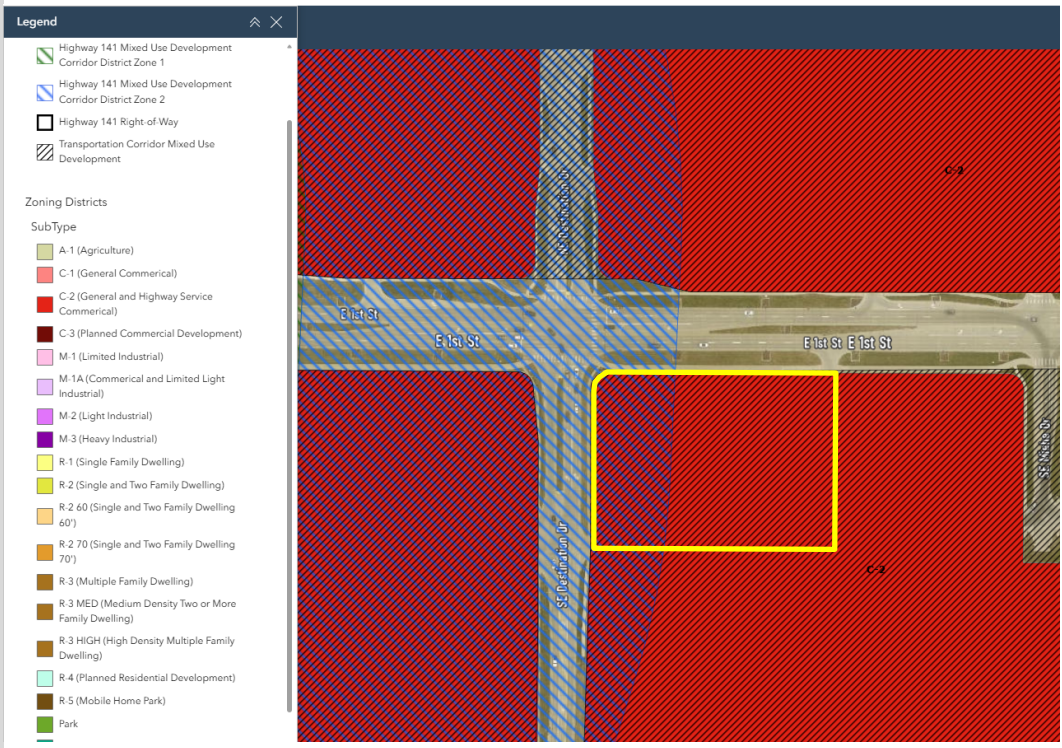
PLANNER

Alivia Hoodjer
ahoodjer@grimesiowa.gov
515-986-4050

Location Map



Zoning Map



Relation to Comprehensive & Neighborhood Plans

LAND USES & ZONING			
Location	**Existing Land Use**	**Land Use Plan Designation**	**Current Zoning**
Subject Site	Commercial	General Commercial	C-2; Highway 141 Mixed use Development Corridor District Zone 1; Transportation Corridor Mixed Use Development
North	Commercial	General Commercial	C-2; Highway 141 Mixed use Development Corridor District Zone 1; Transportation Corridor Mixed Use Development
South	Commercial	General Commercial	C-2; Highway 141 Mixed use Development Corridor District Zone 1; Transportation Corridor Mixed Use Development
East	Commercial	General Commercial	C-2; Transportation Corridor Mixed Use Development
West	Commercial	General Commercial	C-2; Highway 141 Mixed use Development Corridor District Zone 1; Transportation Corridor Mixed Use Development

PARKS

No dedication is required as the site is a commercial use and commercial zoning.

Future Land Use Map

Relation to Studies & Legal

Legal

The existing building does not meet the zoning regulations related to the architecture requirements in which were in place at the time of original site plan approval in 2010. Due to this, the existing building is has a legal non-conforming status and follows the regulations set forth in 12-5-3 Nonconformities section of the Grimes Code of Ordinances.

The proposed building addition only is required to meet all current architecture code requirements. There are no architectural requirements for the existing building.

Request for Waiver of Requirements

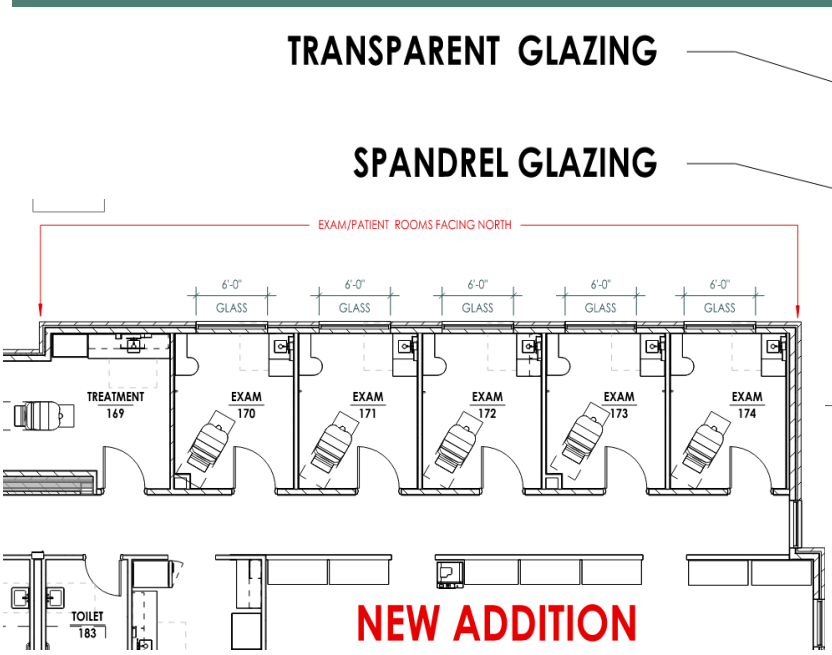
Legal Waiver Requirements

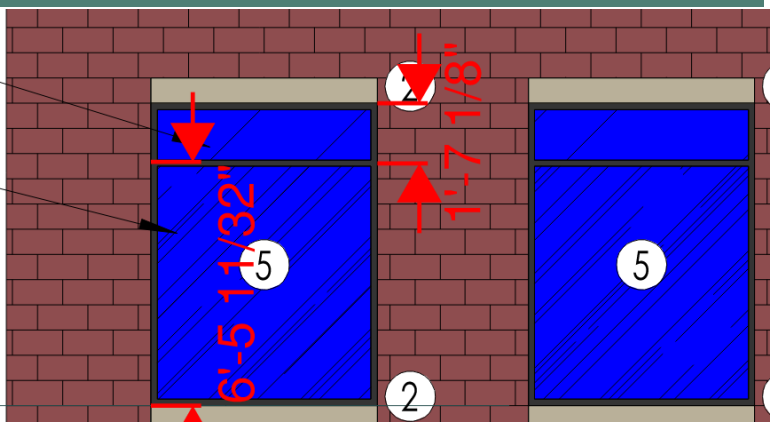
The Waiver of Requirements is applicable to any one or more of the requirements for the Transportation Corridor Mixed use Development Overlay set forth in Section 12-11-2 of the Zoning Ordinance. Requirements may be waived after a recommendation of the Planning and Zoning Commission and approval of the City Council for reasons of safety, topographic conditions, or engineering issues. No waiver shall be authorized or permitted for relief from any requirements for reasons related primarily to the costs of compliance, aesthetic, or business preferences. To request a Waiver of Requirements, the applicant must submit a written application for the waiver that includes a detailed description of the safety, topographic condition, or engineering need.

Waiver Request

The applicant has submitted a written waiver request related to the transparent glazing requirement for the north elevation of the proposed building addition and for the reasons of safety. The request is specific to the height and placement of the transparent glazing due to the use of the building space on that side of the building will be used for medical examination rooms and private patient care. The applicant states that the lower transparent glazing would create direct visibility into spaces where patient privacy must be protected and the proposed request is intended to balance the City's architecture requirements with the operational and privacy needs of a healthcare facility. The applicant has proposed a design that maintains the appearance of glazing on the north elevation by using spandrel glazing at eye level and raising the transparent glazing above eye level. Please see the waiver request letter for more information of the applicant's request and reasons of safety.

The applicant has submitted both the site plan and waiver request to be considered concurrently in the agendas at the Planning and Zoning Commission and City Council meetings.





Site Layout

ACCESS

There is existing full access to the site from SE Destination Drive.

DEMOLITION AND RECONSTRUCTION

The proposed improvements require the existing wrap-around drive, trash enclosure, and some plantings to be removed. A new drive aisle and trash enclosure will be constructed further east on the site. Some existing curbs were in disrepair and will be reconstructed with the proposed improvements. Additional plantings will replace the ones needed to be removed for the building addition.

LIGHTING

There is existing lighting on the building and on the site. The proposed light poles and building lighting fixtures will match the existing fixtures on site.

BUILDING SETBACKS

Front: 25 Feet

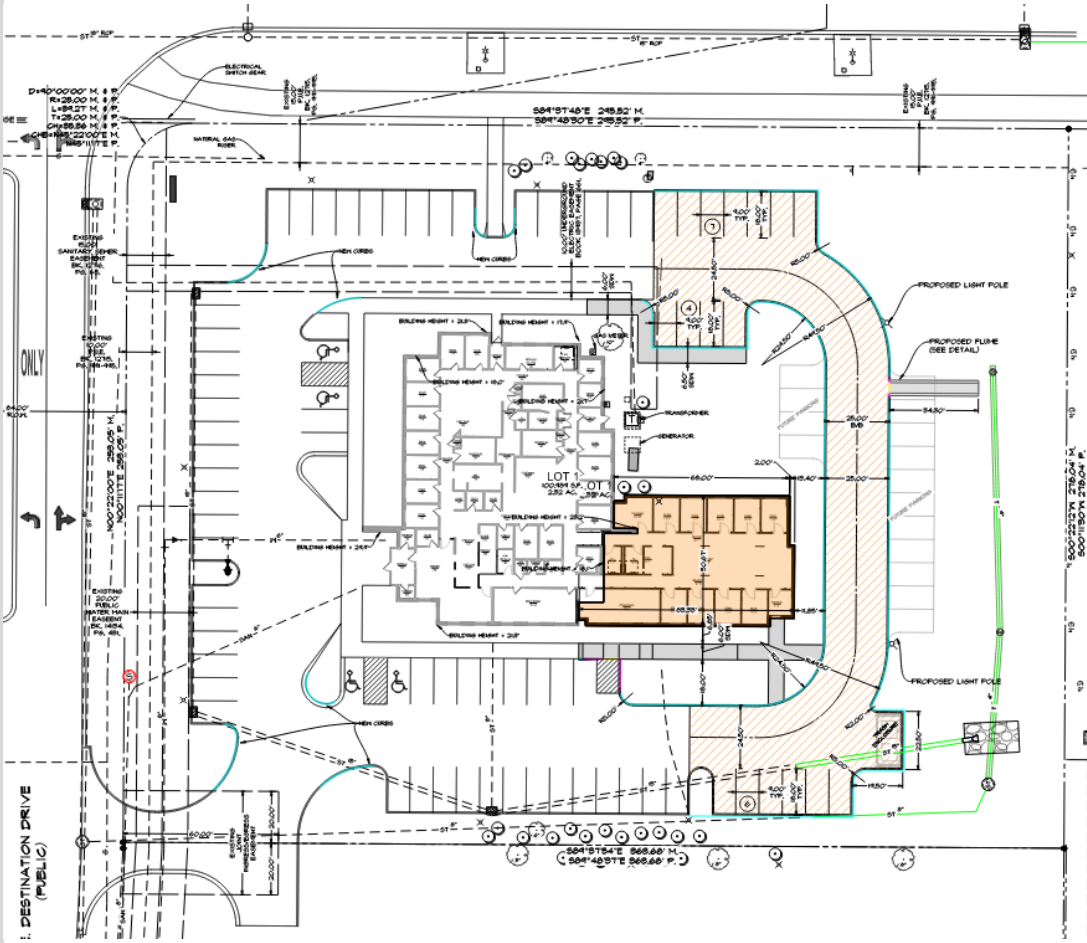
Side: N/A

Rear: 25 Feet

Max Height: 45 Feet

Number of Stories: 3 Stories

Site Layout



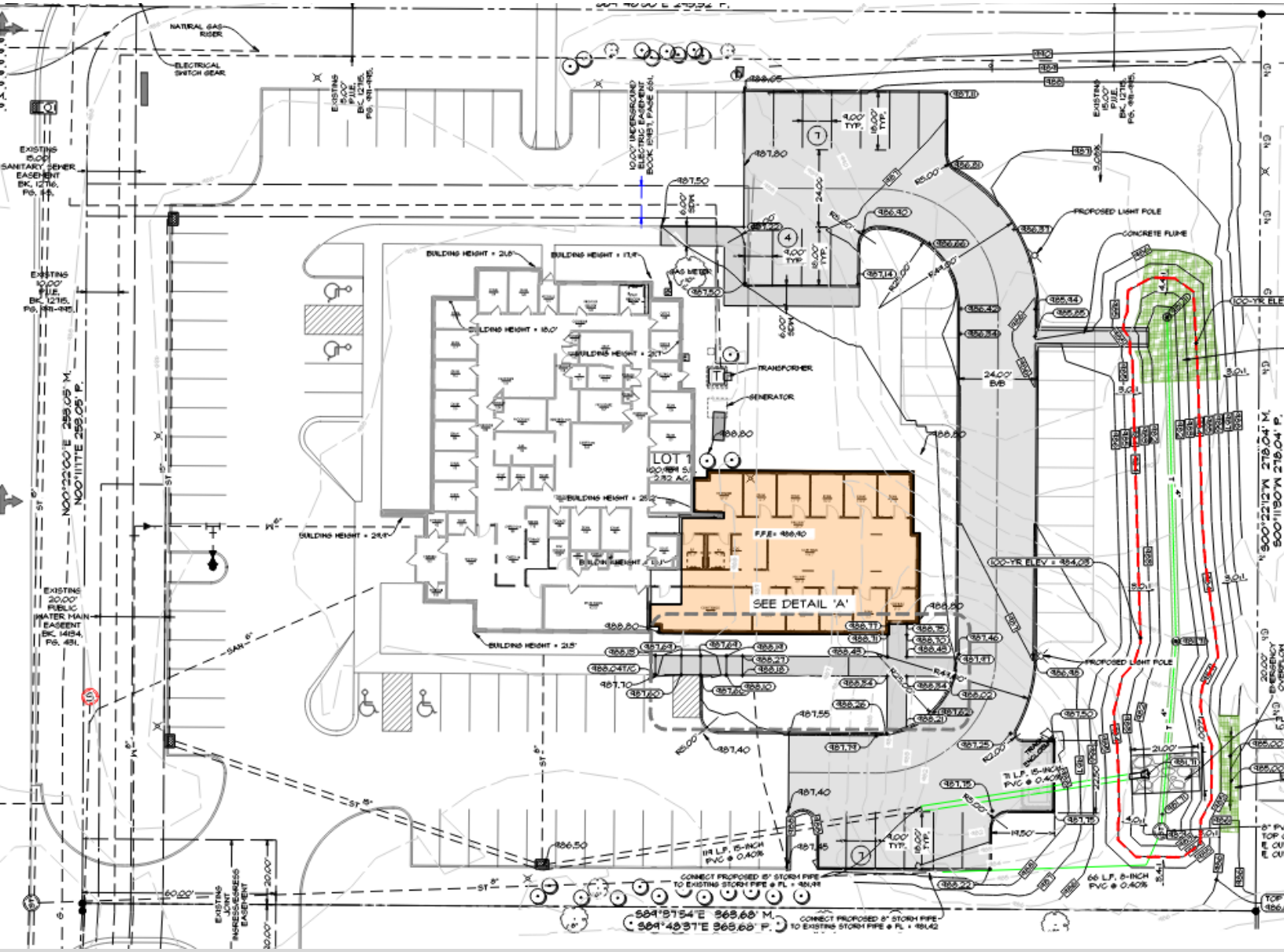
Parking Calculation Table

Required	Proposed
10 stalls (building addition only)	17 stalls (new stalls only)

PARKING:

There are 60 existing parking stalls on site. There are in total 17 proposed additional stalls added to the site. Accessible stalls are existing on site. No existing stalls will be removed with the proposed project.

Utilities Map



SANITARY

The existing sanitary service is connected to a public main on the east side of SE Destination Drive. The proposed building addition sanitary sewer lines will connect to the existing building's infrastructure.

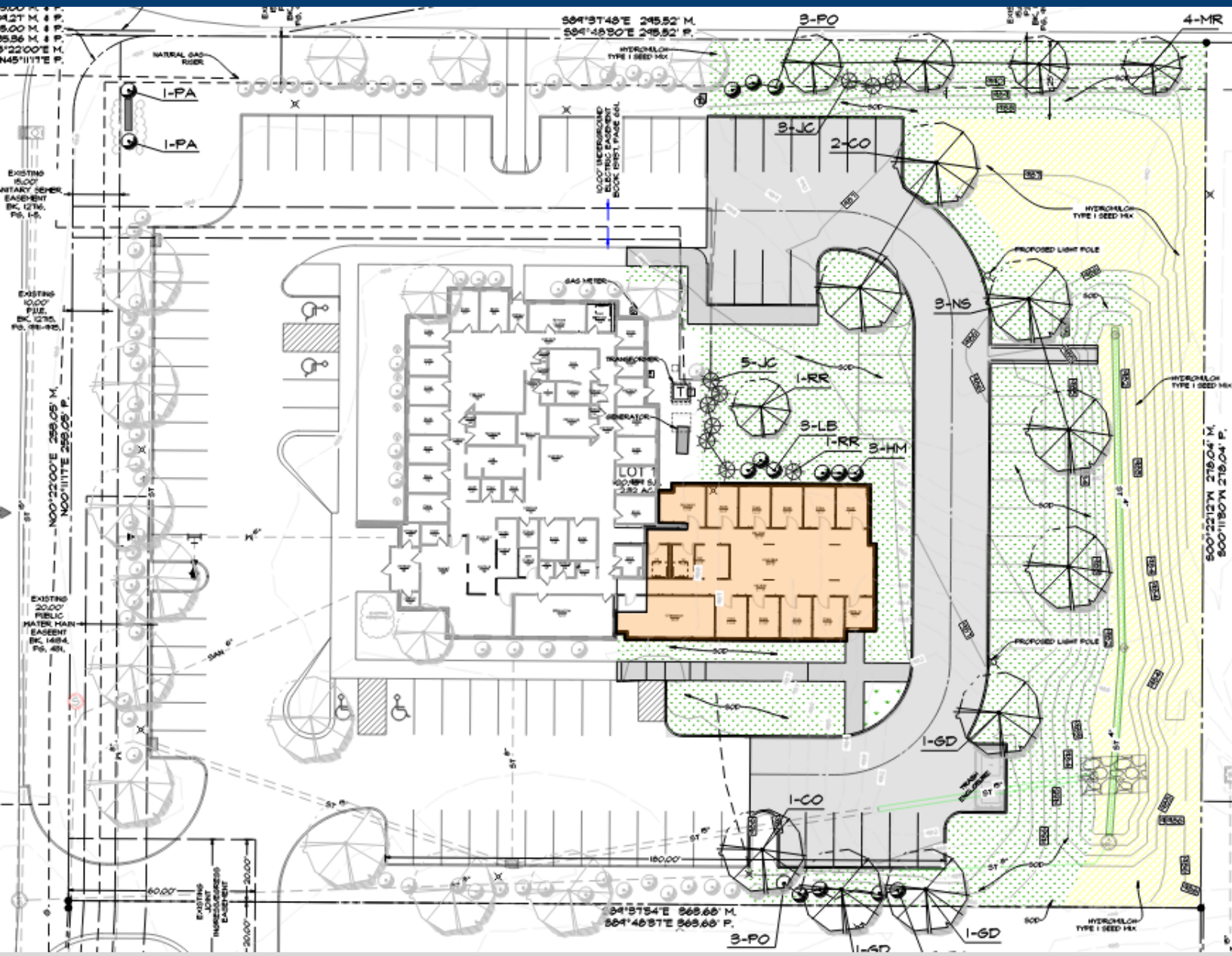
WATER

The existing water service is connected to a public main on the east side of SE Destination Drive. The proposed building addition water lines will connect to the existing building's infrastructure.

STORM WATER

There is existing storm sewer infrastructure on site that is connected to public storm sewer on the east side of SE Destination Drive. The proposed site improvements includes extending private storm sewer and reconstructing the detention area to accommodate for the site improvements.

Landscaping



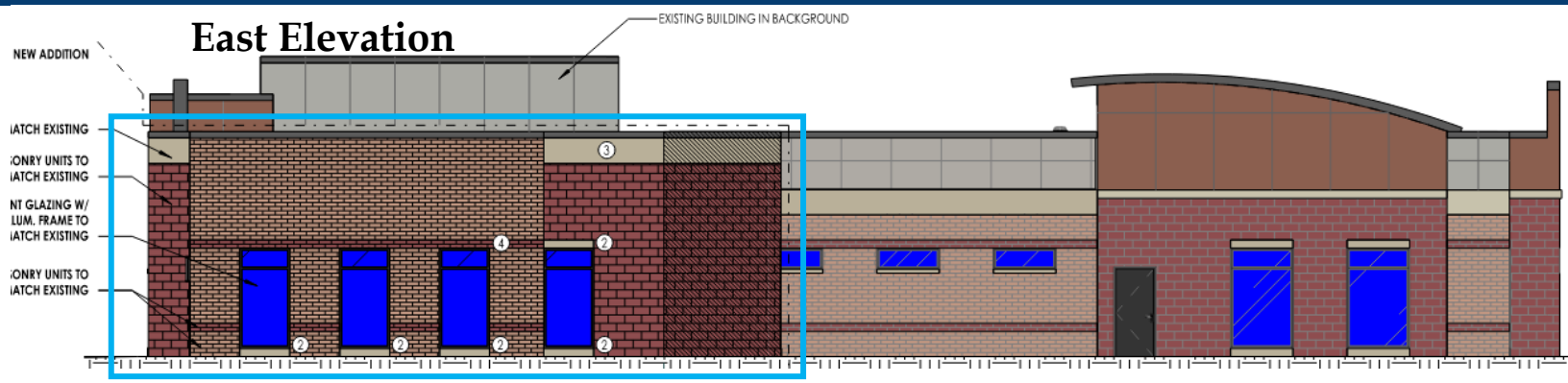
LANDSCAPING

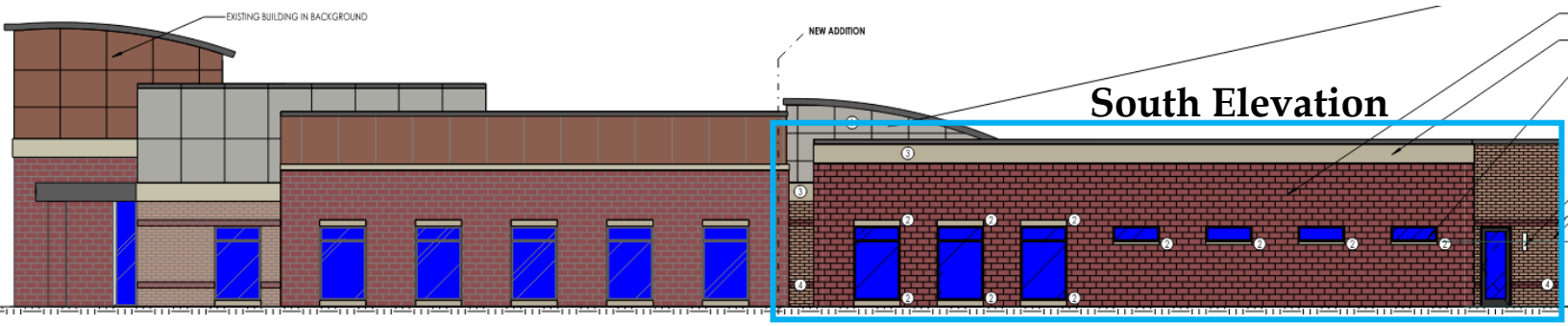
Landscaping provided meets the open space and street tree requirements. Landscaping required to be removed for the proposed improvements are planned to be replaced.

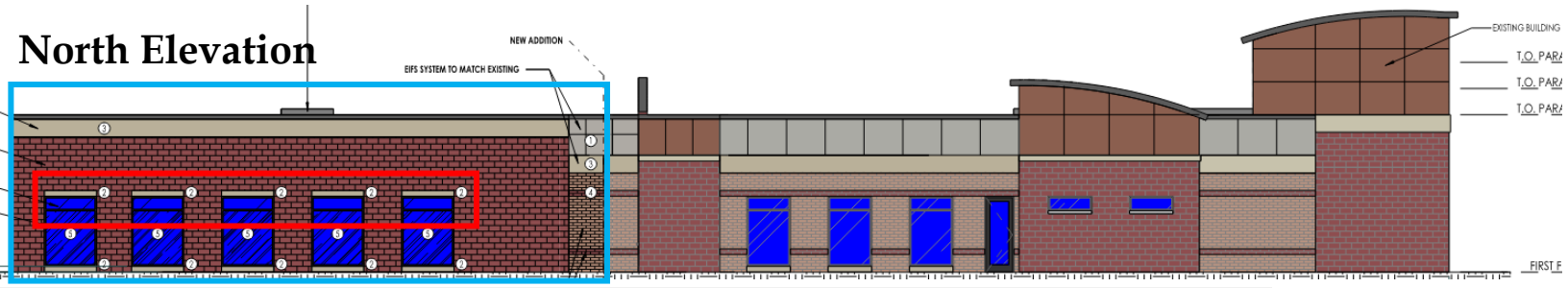
Open Space: 2 trees per 1,000 square feet of required open space = 31 trees required
= 31 trees provided (17 existing & 14 proposed)
1 shrub per 500 square feet = 31 shrubs required
= 102 shrubs provided (76 existing and 26 proposed)

Street Trees: 1 overstory tree per 40 lineal feet of ROW frontage and side/rear setback = 15 trees required
= 15 trees provided
1 shrub per 10 lineal feet of ROW frontage = 39 shrubs required
= 51 shrubs provided

Architecture







BUILDING & ELEVATIONS

The building addition will consist of brick and EIFS materials to meet the architecture requirements for the C-2 zoning, Highway 141 Zone 1, and Transportation Corridor Overlay Zones and also match the architecture style of the existing building. There will be rooftop units on the proposed addition, but they will be screened by the parapet wall and will not be able to be seen from the property lines. The proposed building additions are outlined in blue.

The Waiver of Requirements Request from the applicant is related to the clear glazing height shown on the north elevation (outlined in red).

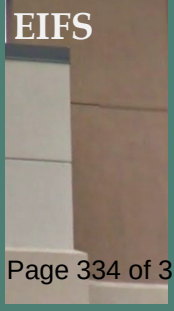
DUMPSTER ENCLOSURE

The existing trash enclosure will be removed and reconstructed. The proposed dumpster enclosure materials will match the brick on the existing building and will have a metal frame with wood face on the gates.

LIGHTING

There are proposed wall sconces on the proposed building addition. The fixtures match the existing fixtures on the existing building.

Material Board



Conclusion

STAFF RECOMMENDATION

Staff recommends approval of the Unitypoint-Clinic Grimes site plan subject to any remaining staff comments.

Staff recommends approval of the Request for Waiver of Requirements to allow the spandrel glass at eye level and raise the clear-glass above eye level for the reasons of safety.

Conclusion

- Site plan amendment to construct a 3,308 sf building addition, 17 parking stalls, and to reconstruct a trash enclosure and detention area.
- Proposed building addition architecture meets the current architectural requirements and matches the existing building architecture.
- The proposed trash enclosure will match the building materials.
- The proposed improvements meet all landscaping requirements.
- The applicant has submitted a request for waiver of requirements related to the height and placement of transparent glazing on the north elevation.
- The existing building architecture is considered legal-nonconforming status and only the proposed building addition is required to meet the architectural requirements.

Alivia Hoodjer
Assistant Planner
City of Grimes
410 SE Main Street, Suite 102
Grimes, IA 50111

May 1st, 2026

Re: UnityPoint Clinic – Grimes Site Plan Amendment; **Waiver Request for Transparent Glazing Requirement**

Alivia,

On behalf building owner and project team, we are submitting this written waiver request related to the transparent glazing requirement for the north elevation of the proposed clinic addition.

Specifically, we are requesting a waiver under **Section 12-11-2, Item #19, Transportation Corridor Mixed Use Development Overlay District Code**, which allows one or more requirements of Section 12-11-2 to be waived after recommendation of the Planning and Zoning Commission and approval of the City Council for reasons of safety, topographic conditions, or engineering issues. This request is being made for reasons of safety and patient privacy. It is not being requested due to cost, aesthetic preference, or business preference.

The requested waiver is specific to the height and placement of transparent glazing on the north elevation. The north side of the addition contains patient exam rooms. Because these rooms are used for medical examinations, consultations, and other private patient care activities, lower transparent glazing would create direct visibility into spaces where patient privacy must be protected. The proposed adjustment is intended to balance the City's architectural requirements with the operational and privacy needs of a healthcare environment.

For this reason, we are requesting that the City allow the transparent glazing on the north elevation to be raised above "eye level." The proposed design maintains the appearance of glazing on the exterior elevation but locates the transparent portion in a manner that better protects patient privacy and feeling of safety within the exam rooms.

To support this request, we are also submitting the floor plan of the proposed addition, which identifies the exam rooms located along the north elevation. This plan demonstrates the relationship between the glazing locations and the private patient care spaces they serve.

We respectfully request that staff support this waiver request and present it with the site plan for consideration by the Planning and Zoning Commission and City Council.

Please let us know if you need any additional information.

Thank you,

Jusitn Bailey, AIA
Principal, Architect
JustinB@UnisonDS.com
(515) 534-4990

UNISON DESIGN STUDIO

1312 Locust Street Suite 204
Des Moines, IA 50309
515.534.4990

N 1 FLOOR PLAN - City Submission
1/8" = 1'-0"

unison DESIGN STUDIO

CITY SUBMISSION
GRIMES ADDITION AND REMODEL
2024

SCALE: 1/8" = 1'-0"
DATE: 05.01.2026
SD1

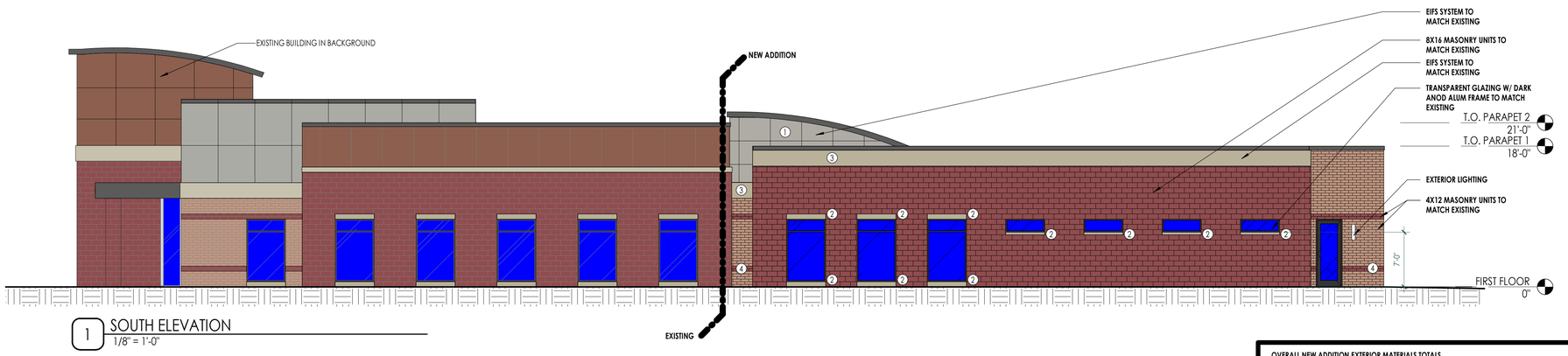
FOR REFERENCE ONLY

NEW ADDITION EXTERIOR MATERIALS TOTALS
TOTAL ELEVATION SF = 1569.5

GLAZING TOTAL SF = 182
GLAZING COVERAGE = 11.5%

WALL MATERIAL EXCLUDING GLASS = 1387.5
BRICK TOTAL SF = 1114
BRICK COVERAGE = 80.25%

EIFS TOTAL SF = 273.5
EIFS COVERAGE = 19.75%



1 SOUTH ELEVATION
1/8" = 1'-0"

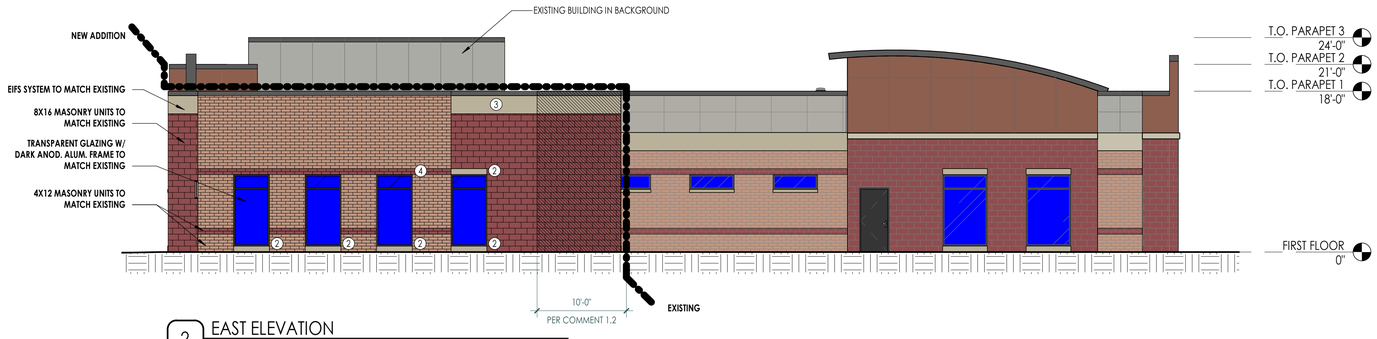
NEW ADDITION EXTERIOR MATERIALS TOTALS
TOTAL ELEVATION SF = 912

GLAZING TOTAL SF = 128
GLAZING COVERAGE = 14%

WALL MATERIAL EXCLUDING GLASS = 784
BRICK TOTAL SF = 713
BRICK COVERAGE = 91%

EIFS TOTAL SF = 71
EIFS COVERAGE = 9%

COMMENT 1.2 = 85.75%



2 EAST ELEVATION
1/8" = 1'-0"

OVERALL NEW ADDITION EXTERIOR MATERIALS TOTALS
SUM OF WALL AREAS EXCLUDING GLASS = 3155.5

SUM OF BRICK SF = 2621.75
BRICK COVERAGE = 83%

SUM OF EIFS SF = 533.75
EIFS COVERAGE = 17%

CITY COMMENTS
Prior to 2nd submittal staff assumed that the existing 2010 building met the architecture requirements and in result, the addition and existing building could be reviewed together as a whole to meet the required percentages for brick/masonry and glazing.

Because the existing building does not meet the original requirements and was approved this way in 2010, the existing building is considered legal-nonconforming status.

Because the existing building is legal-nonconforming, the addition will be reviewed by staff separately and only the new addition will need to meet the architecture requirements.

Below are the requirements that would apply to the building addition only:

- The Transportation Overlay requires 100% masonry (there is opportunity to receive approval with a 4/5 Council vote to meet the lesser Zone 2 Hwy 141 architectural requirements to have the EIFS) (Other projects have been approved this way with no issues).

1.Brick:
1.1 The primary material (brick) shall constitute a minimum of 75% of the wall area on the north elevation, excluding glass. **This requirement is met (80.75%).**

1.2 The primary material (brick) shall be a minimum of 75% of the wall area within a minimum 10 feet in length of the east elevation. **This requirement is met (85.75%).**

1.3 60% of the sum of the total of all wall areas, excluding glass, shall be primary material (brick).**This requirement is met (83%).**

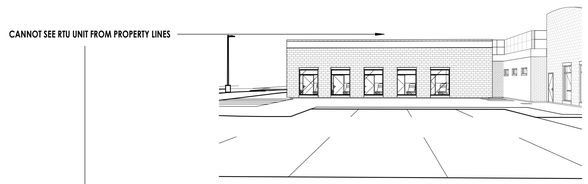
1.4 25% of the primary material (brick) shall be on each wall that does not face the public right of way (east and south). **This requirement is met.**

2. EIFS:
2.1 no more than 25% of the total wall area, excluding glass, is able to be EIFS. **This requirement is met (17%)**

3. Glass:
3.1 a minimum of 20% glass is required on the north facing elevation. **This requirement is met (20%)**

3.2 a minimum of 40% of the wall length on the north facing elevation is required to have clear glass at eye level. **This requirement is met (44%)**

4. Architecture treatments:
A minimum of 5 treatments listed below are required to be on the building addition. **Please add a label on the elevations to point out each one**
1. Reveals: EIFS reveals
2. Pop outs: Cast stone pop outs above windows
3. Architectural banding: EIFS banding
4. Color, texture or material change including, but not limited to, brick or stone: 4x12 Masonry color change
5. Deep-set windows with mullions or decorative glazing: Spandrel glazing on North Elevation



+ 5'-6" GROUND PERSPECTIVE FROM PROPERTY LINE

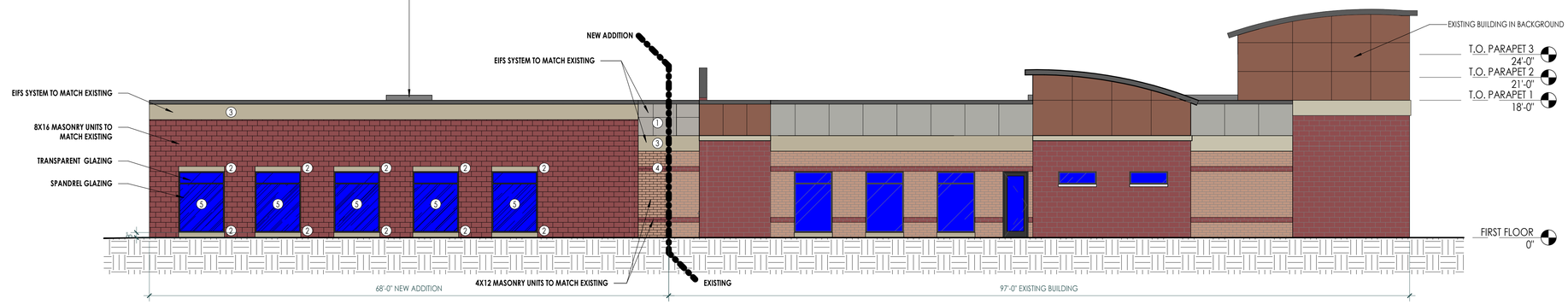
NEW ADDITION EXTERIOR MATERIAL TOTALS
TOTAL ELEVATION SF = 1224

GLAZING TOTAL SF = 240.25
GLAZING COVERAGE = 20%

WALL MATERIAL EXCLUDING GLASS = 984
BRICK TOTAL SF = 794.75
BRICK COVERAGE = 80.75%

EIFS TOTAL SF = 189.25
EIFS COVERAGE = 19.25%

GLASS
TOTAL LENGTH = 68'
TOTAL GLASS LENGTH = 30'
GLAZING COVERAGE AT EYE LEVEL = 44%



3 NORTH ELEVATION
1/8" = 1'-0"

unison DESIGN STUDIO
WWW.UNISONDESIGNSTUDIO.COM

UNITYPOINT CLINIC

GRIMES ADDITION AND REMODEL

101 SE DESTINATION DR.
GRIMES, IA 50111

UnityPoint Clinic

Justin Bailey
e: justinb@unisonds.com
P: 515-534-4990

CITY REVIEW
05.01.2026

REVISIONS:	DATE:

PROJECT NO: 26004

EXTERIOR ELEVATIONS & BUILDING SECTIONS

A201

PRELIMINARY NOT FOR CONSTRUCTION

Copyright © 2026

4/30/2026 5:48:05 PM

~~April 7, 2026~~
~~April 22, 2026~~
~~May 1, 2026~~
May 20, 2026

Civil Engineering Consultants, Inc.
Attn: Paul Clausen, PE
2400 86th Street, Suite #12
Urbandale, IA 50322

RE: Unitypoint Clinic-Grimes Site Plan Amendment

Dear Paul:

The Development Services Department is in receipt of a proposed Site Plan Amendment for the Unitypoint Clinic-Grimes. Based on the review of the provided submittal materials, staff have the following comments:

General Comments:

1. Ensure all plan review fees are paid prior to the project being on the Council agenda. Fees include ~~$2000 (Site Plan Amendment), $1,200 (Stormwater Management Plan > 1ac.), and~~ $250 (Stormwater Pollution Prevention Plan/SWPPP).
    a. At this time we are only able to accept checks during our financial software transition. You are able to mail, drop off in person, or leave a check in our 24-hour drop-box. Our office address is 410 SE Main Street, Suite 102 and located through the SE doors of the Grimes Community Complex. The drop-box is located right outside the SE doors.

2. Note that observation fees will be sent after receiving the final signed plan set.

3. Note that a preconstruction packet and contact list is required and will be sent after receiving the final signed plan set.

4. Note that CAD files will be required with the final plans.
    a. All new utilities to be installed and any removed.
    b. Pavement within the project site.
    c. Finished grade surface of grading area (XML file).
    d. All trees that are to be added or removed.
    e. Survey file of existing conditions with any private utilities located.

f. Sign locations and pavement markings.
g. Any recorded easements.

5. Note that as-builts are required to be provided after construction is completed.

6. Sheet 8: Is there enough clearance for ST-102 to be installed below the trash enclosure and footings?

7. Sheet 6 and 8: Any areas that have grading steeper than 4:1 should RECP and/or other erosion control measures until seed gets established.

SWPPP

1. Include SWPPP and filled out SWPPP review checklist in submittal.
2. Keep maps in SWPPP up to date with each plan submittal.
3. ~~**Total area disturbed cannot be greater than total area of the site.**~~
4. Include a **signed** affidavit of publication.
5. All contractors/subcontractors must sign certification statement prior to working on site. All certification statements must be kept in SWPPP.
6. Include a signed copy of the owner's certification statement.
7. Include a site supervisor contact once known.
8. Include a SWPPP monitoring contact once known.
9. ~~Include notification to City of Grimes Public Works in spill reporting.~~
10. Include signature on NOI.
11. Include affidavit of publication for public notice.
12. Include IDNR letter of authorization once available.
13. Include signature on City of Grimes SWPPP certification.
14. Provide construction schedule once known.
15. Include filled out copy of inspector qualifications sheet once known.
16. Include filled out stormwater pollution prevention training log once known.
17. Include blank inspection report from company responsible for SWPPP monitoring.

Stormwater Management Plan (SWMP)

18. ~~Does not appear that the final report was submitted. There are several comments from CEC on the report.~~
19. ~~Hydrograph: WQv. Where are the calculations for the time of concentration and runoff coefficient used?~~
20. ~~Hydrographs: Add length and slope to culver "A".~~
21. ~~Report states the basin is an infiltration basin. Please provide design calculations for the basin.~~
22. ~~Provide erosion control calculations for the flume.~~
23. ~~Hydrograph: Pond. Storage table shows an elevation of 980.71, but the plans show a bottom elevation of 981.71. Please revise.~~
24. Add hydrographs for the 5-yr and 100-yr events.

25. Provide sizing and erosional control calculations for ST-100. Is this intended for a roof drain connection?

Please provide a letter addressing all comments on this comment letter and/or state what was modified on the site plan to address said comments.

SITE PLAN AMENDMENT SUBMITTAL SCHEDULE:

SUBMITTAL DATE:	May 27, 2026 **(1 PDF of Rezoning Map and Concept Plan)**
PLANNING & ZONING:	May 5, 2026, at 5:30 PM in the Grimes Council Chambers
COUNCIL MEETING:	May 26, 2026, at 5:30 PM in the Grimes Council Chambers

Please feel free to contact me at ahoodjer@grimesiowa.gov or at (515) 986-4050 if you have any questions or need additional information.

Sincerely,

Alivia Hoodjer

Alivia Hoodjer
Assistant Planner

City of Grimes | 410 SE Main Street, Suite 102 | Grimes, IA 50111
(515) 220-8822 | www.grimesiowa.gov

SITE PLAN MINOR MOD

UNITYPOINT CLINIC-GRIMES

LOT 1 - DESTINATION RIDGE PLAT 2

101 SE DESTINATION DRIVE, GRIMES, IOWA 50111

Planner Comments Complete

PROJECT CONTACTS

SANITARY SEWER
CITY OF GRIMES
PUBLIC WORKS
1700 SE DESTINATION DRIVE
GRIMES, IA 50111
PHONE: 515-986-3036

WATER MAIN
CITY OF GRIMES
PUBLIC WORKS
1700 SE DESTINATION DRIVE
GRIMES, IA 50111
PHONE: 515-986-3036

STORM SEWER
CITY OF GRIMES
PUBLIC WORKS
1700 SE DESTINATION DRIVE
GRIMES, IA 50111
PHONE: 515-986-3036

NATURAL GAS UTILITY
MID AMERICAN ENERGY
666 GRAND AVENUE
DES MOINES, IA 50309
CONTACT: JIM KEISLAR
PHONE: 515-252-6472

ELECTRIC
MID AMERICAN ENERGY
666 GRAND AVENUE
DES MOINES, IA 50309
CONTACT: JIM KEISLAR
PHONE: 515-252-6472

TELEPHONE
CENTURY LINK
2103 E UNIVERSITY
DES MOINES, IA 50317
CONTACT: DAVE HARRIS
PHONE: 303-263-1250

BUILDING DEPARTMENT
DEVELOPMENT SERVICES
410 SE MAIN
STREET, SUITE 102
PHONE NUMBER:
515-986-4050

HEALTH DEPARTMENT
POLK COUNTY PUBLIC HEALTH
1907 CARPENTER AVE.
DES MOINES, IA 50314
PHONE: 515-286-3748

FIRE DEPARTMENT
JOHNSTON-GRIMES
METROPOLITAN FIRE DEPARTMENT
6373 MERLE HAY ROAD
JOHNSTON, IA 50131
PHONE: 515-334-5390

LAND AREA
2.32 AC. 100,984 SQ. FT.

LAND USE
C-1 (GENERAL COMMERCIAL)
FUTURE LAND USE: C-1 (GENERAL COMMERCIAL)

EXISTING ZONING
C-2 (GENERAL AND HIGHWAY SERVICE COMMERCIAL)

OVERLAY DISTRICTS.
TRANSPORTATION CORRIDOR
MIXED USE DEVELOPMENT OVERLAY ZONE.
ZONE 2 OF THE HIGHWAY 141 MIXED USE DEVELOPMENT CORRIDOR DISTRICT

PROPOSED BUILDING AREA
3,308 SQ.F.T

PROPOSED BUILDING HEIGHT
23.5 FEET

BULK REQUIREMENTS
FRONT YARD SETBACK: 25 FEET.
SIDE YARD SETBACK: N/A .
REAR YARD SETBACK: 25 FEET.
MAX HEIGHT 45 FEET.
MAX NUMBER OF STORIES: 3 STORIES

PROJECT DESCRIPTION:
THE PROPOSED ADDITIONAL BUILDING WILL BE USED FOR COMMERCIAL PURPOSES AS PART OF UNITYPOINT CLINICS, PROVIDING MEDICAL SERVICES.

IMPERVIOUS & OPEN AREA
TOTAL SITE AREA = 100,984 SQ.FT. = 2.32 AC. (100%)
EXISTING IMPERVIOUS AREA = 39,708 SQ.FT. = 0.91 AC. (34%)
EXISTING OPEN AREA = 61,281 SQ.FT. = 1.41 AC. (61%)
PROPOSED IMPERVIOUS AREA = 1.34 AC. / 2.32 AC. = 57.75%
PROPOSED OPEN AREA = 0.98 AC./ 2.32 AC. = 42.24%
REQUIRED OPEN SPACE PERCENTAGE: 15% OF GROSS AREA = 0.348 AC.

PARKING CALCULATIONS
REQUIRED: 3 STALL / 1000 SQ.FT OF GROSS FLOOR AREA = 3,308 SQ.FT X 3 STALLS / 1000 SQ.FT. = 10 STALLS

PROVIDED: 17 STALLS INCLUDING OFF-STREET PARKING

EXISTING PARKING SPACES : 60 PARKING STALLS INCLUDING 4 HANDICAP SPACES

REQUIRED HANDICAP SPACES : TOTAL PARKING SPACES OF 76-100 REQUIRES 4 HANDICAP SPACES

TOTAL PARKING SPACES = 60 + 17 = 77 SPACES INCLUDING 4 HANDICAP SPACES

the site exceeds the maximum parking requirement. demonstrate the need for additional parking by providing a market analysis, estimated employee count, floor plans, or other similar materials. The request must also provide a projection of future demand, and consideration and evaluation of alternative parking management practices (e.g., shared parking, shuttle, valet, etc.).

GENERAL LEGEND

PROPOSED		EXISTING	
PLAT BOUNDARY		LOT LINE	
SECTION LINE		SANITARY/STORM MANHOLE	
LOT LINE		WATER VALVE	
CENTERLINE		FIRE HYDRANT	
EASEMENT LINE		STORM SEWER SINGLE INTAKE	
FLARED END SECTION		STORM SEWER DOUBLE INTAKE	
DRAIN BASIN OR SEDIMENT RISER		STORM SEWER ROUND INTAKE	
DRAIN BASIN WITH SOLID GRATE		FLARED END SECTION	
WATER VALVE		DECIDUOUS TREE	
FIRE HYDRANT ASSEMBLY		CONIFEROUS TREE	
BLOW-OFF HYDRANT		SHRUB	
SCOUR STOP MAT		POWER POLE	
TURF REINFORCEMENT MAT		STREET LIGHT	
STORM SEWER WITH SIZE		GUY ANCHOR	
SUBDRAIN		ELECTRIC TRANSFORMER	
WATER SEWER WITH SIZE		GAS METER	
WATER SERVICE		TELEPHONE RISER	
PROPOSED CONTOUR		SIGN	
SILT FENCE		UNDERGROUND TELEVISION	
ADDRESS		UNDERGROUND ELECTRIC	
RIPRAP		UNDERGROUND GAS	
		UNDERGROUND FIBER OPTIC	
		UNDERGROUND TELEPHONE	
		OVERHEAD ELECTRIC	
		SANITARY SEWER WITH SIZE	
		STORM SEWER WITH SIZE	
		WATER MAIN WITH SIZE	
		EXISTING CONTOUR	
		TREELINE	
		BUILDING SETBACK LINE	B.S.L.
		PUBLIC UTILITY EASEMENT	P.U.E.
		MINIMUM OPENING ELEVATION	M.O.E.

IOWA ONE CALL
1-800-292-8989
www.iowaonecall.com

VICINITY MAP
1"=500' PRINTED ON 22"X34" SHEET
1"=1000' PRINTED ON 11"X17' SHEET

NORTH

SUBMITTAL TABLE	
SUBMITTAL DATE	SUBMITTAL NOTES
MARCH 23, 2026	INITIAL SUBMITTAL
APRIL 14, 2026	
MAY 1, 2026	

SHEET LIST TABLE	
Sheet Number	Sheet Title
01	COVER
02	NOTES & DETAILS
03	DEMOLITION PLAN
04	DIMENSION & PAVING PLAN
05	EROSION CONTROL NOTES
06	EROSION CONTROL PLAN
07	EROSION CONTROL DETAILS
08	GRADING AND UTILITY PLAN
09	LANDSCAPING PLAN

CONSTRUCTION SCHEDULE:

SITE DEMOLITION	APRIL, 2026
SITE GRADING	MAY, 2026
SITE UTILITIES	JUNE, 2026
SITE BUILDING	JULY, 2026
SITE PAVING	AUGUST, 2026
SITE PUNCH LIST	SEPTEMBER & OCTOBER, 2026

update schedule

LEGAL DESCRIPTION
LOT 1, DESTINATION RIDGE PLAT 2, AN OFFICIAL PLAT RECORDED IN BOOK 13663, PAGE 292-302 AT THE POLK COUNTY RECORDER'S OFFICE, AND CONTAINING 2.32 ACRES MORE OR LESS AND BEING SUBJECT TO ALL EASEMENTS, AGREEMENTS, RESTRICTIONS, AND LICENSES OF RECORD.

FEMA F.I.R.M. CLASSIFICATION
THIS PARCEL LIES WITHIN FLOOD ZONE 'X' BEING IDENTIFIED ON FEMA FLOOD INSURANCE RATE MAP NO. 19153C0160F WITH EFFECTIVE DATE OF FEBRUARY 1, 2019
*** FEMA MAPS ARE SUBJECT TO CHANGE ***
PLEASE SEE FEMA FLOOD MAP SERVICE CENTER FOR CURRENT MAPS
WEB: WWW.FEMA.GOV
MAIL: FEMA REGION VII, 9221 WARD PARKWAY, KANSAS CITY, MO 64114
PHONE: 1-877-336-2627
EMAIL: FEMAMAPSPECIALIST@RISKMAPCDS.COM

PROPERTY OWNER:
ALL POINTS DEVELOPMENT, LC
5000 WESTOWN PARKWAY, SYITE 400
WEST DES MOINES, IOWA 50266
CONTACT: JAKE LUNDGREN
PH. 515-222-5228
EMAIL: JAKE@KNAPPLC.COM

APPLICANT:
ALL POINTS DEVELOPMENT, LC
5000 WESTOWN PARKWAY, SYITE 400
WEST DES MOINES, IOWA 50266
CONTACT: JAKE LUNDGREN
PH. 515-222-5228
EMAIL: JAKE@KNAPPLC.COM

PROFESSIONAL LAND SURVEYOR:
CIVIL ENGINEERING CONSULTANTS
ATTN: JEFFREY A. GADDIS, PLS #18381
2400 86TH STREET, SUITE #12
URBANDALE, IA 50322
PHONE: 515-276-4884 EXT 221
EMAIL: GADDIS@CECLAC.COM

MUNICIPALITY PLANNER:
EVANN COFFEY
CITY OF GRIMES
PLANNING DIVISION
TITLE: SENIOR PLANNER
PHONE: 515-986-4050

PROPERTY ADDRESS:
101 SE DESTINATION DRIVE
GRIMES, IOWA 50111

PARCEL ID:
GEOPARCEL
'1425-04-126-001

PROJECT MANAGER:
CIVIL ENGINEERING CONSULTANTS
ATTN: PAUL CLAUSEN, PE
2400 86TH STREET, SUITE #12
URBANDALE, IA 50322
PHONE: 515-276-4884 EXT 217
EMAIL: CLAUSEN@CECLAC.COM

CERTIFICATIONS

I HEREBY CERTIFY THAT THIS LAND SURVEYING DOCUMENT WAS PREPARED AND THE RELATED SURVEY WORK WAS PERFORMED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL LAND SURVEYOR UNDER THE LAWS OF THE STATE OF IOWA.
PRELIMINARY 5/11/2026
JEFFREY A. GADDIS, IOWA LICENSE NO. 18381 DATE
MY LICENSE RENEWAL DATE IS DECEMBER 31, 2026

SHEETS 01 - 09

I HEREBY CERTIFY THAT THIS ENGINEERING DOCUMENT WAS PREPARED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF IOWA.
PRELIMINARY
PAUL J.D. CLAUSEN, IOWA LIC. NO. 23772 DATE
MY LICENSE RENEWAL DATE IS DECEMBER 31, 2027
PAGES OR SHEETS COVERED BY THIS SEAL:

RETURN TO:
CIVIL ENGINEERING CONSULTANTS
ATTN: JEFFREY A. GADDIS, PLS
2400 86TH STREET, SUITE 12
URBANDALE, IA 50322

IOWA ONE CALL
1-800-292-8989
www.iowaonecall.com

PRELIMINARY

Civil Engineering Consultants, Inc.
2400 86th Street . Unit 12 . Urbandale, Iowa 50322
515.276.4884 . Fax: 515.276.7084 . mail@ceclac.com
CEC

DATE: May 11, 2026
DATE OF SURVEY:
DESIGNED BY: PJC
DRAWN BY: MEH

UNITYPOINT CLINIC-GRIMES
101 SE DESTINATION DRIVE, GRIMES, IOWA 50111
COVER

SHEET 01 OF 09

E9611

PLOT BY: DAVID ZOBRIST - 2026/05/11 - G:\E-FILES\E-ROOT\E9611_CAD Drawings\Construction Documents\Site Plan\E9611 SP COVER.dwg - ANSI EXPAND D (34.00" X 22.00" INCHES) - AUTOCAD PDF (GENERAL DOCUMENTATION).PC3 - CEC-XES TEST.CTB - PLOT SCALE = 1:1

Planner Comments Complete

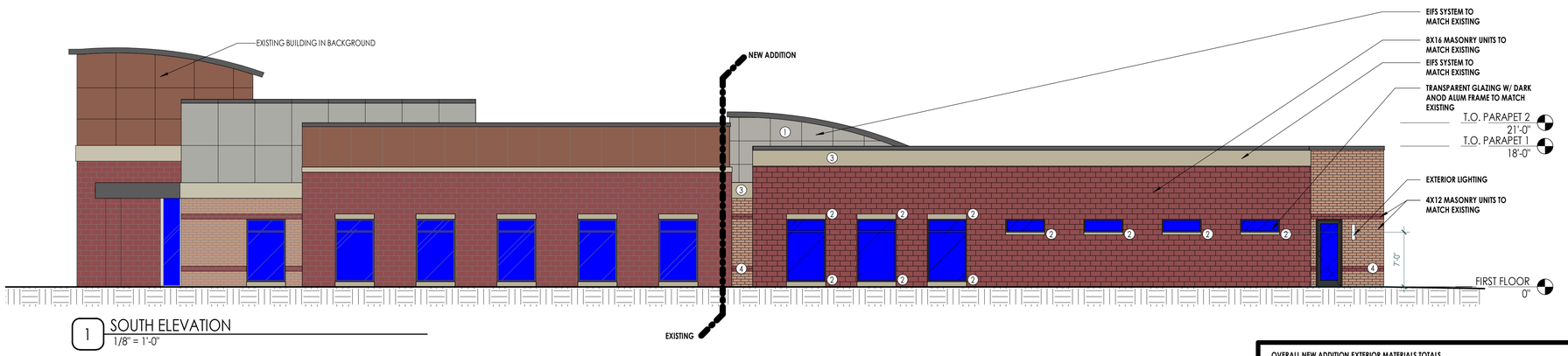
FOR REFERENCE ONLY

NEW ADDITION EXTERIOR MATERIALS TOTALS
TOTAL ELEVATION SF = 1569.5

GLAZING TOTAL SF = 182
GLAZING COVERAGE = 11.5%

WALL MATERIAL EXCLUDING GLASS = 1387.5
BRICK TOTAL SF = 1114
BRICK COVERAGE = 80.25%

EIFS TOTAL SF = 273.5
EIFS COVERAGE = 19.75%



1 SOUTH ELEVATION
1/8" = 1'-0"

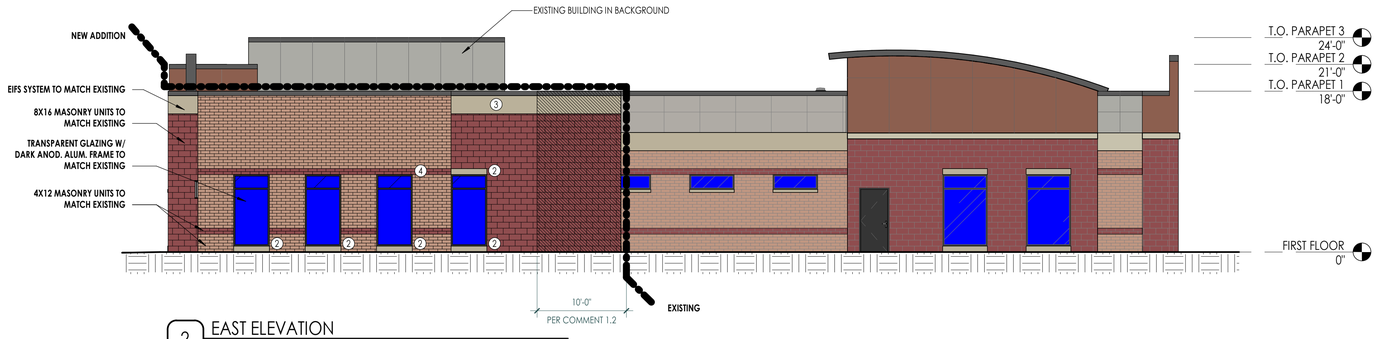
NEW ADDITION EXTERIOR MATERIALS TOTALS
TOTAL ELEVATION SF = 912

GLAZING TOTAL SF = 128
GLAZING COVERAGE = 14%

WALL MATERIAL EXCLUDING GLASS = 784
BRICK TOTAL SF = 713
BRICK COVERAGE = 91%

EIFS TOTAL SF = 71
EIFS COVERAGE = 9%

COMMENT 1.2 = 85.75%



2 EAST ELEVATION
1/8" = 1'-0"

OVERALL NEW ADDITION EXTERIOR MATERIALS TOTALS
SUM OF WALL AREAS EXCLUDING GLASS = 3155.5

SUM OF BRICK SF = 2621.75
BRICK COVERAGE = 83%

SUM OF EIFS SF = 533.75
EIFS COVERAGE = 17%

CITY COMMENTS
Prior to 2nd submittal staff assumed that the existing 2010 building met the architecture requirements and in result, the addition and existing building could be reviewed together as a whole to meet the required percentages for brick/masonry and glazing.

Because the existing building does not meet the original requirements and was approved this way in 2010, the existing building is considered legal-nonconforming status.

Because the existing building is legal-nonconforming, the addition will be reviewed by staff separately and only the new addition will need to meet the architecture requirements.

Below are the requirements that would apply to the building addition only:

- The Transportation Overlay requires 100% masonry (there is opportunity to receive approval with a 4/5 Council vote to meet the lesser Zone 2 Hwy 141 architectural requirements to have the EIFS) (Other projects have been approved this way with no issues).

1.Brick:
1.1 The primary material (brick) shall constitute a minimum of 75% of the wall area on the north elevation, excluding glass. **This requirement is met (80.75%).**

1.2 The primary material (brick) shall be a minimum of 75% of the wall area within a minimum 10 feet in length of the east elevation. **This requirement is met (85.75%).**

1.3 60% of the sum of the total of all wall areas, excluding glass, shall be primary material (brick).**This requirement is met (83%).**

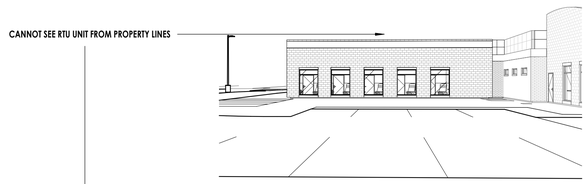
1.4 25% of the primary material (brick) shall be on each wall that does not face the public right of way (east and south). **This requirement is met.**

2. EIFS:
2.1 no more than 25% of the total wall area, excluding glass, is able to be EIFS. **This requirement is met (17%)**

3. Glass:
3.1 a minimum of 20% glass is required on the north facing elevation. **This requirement is met (20%)**

3.2 a minimum of 40% of the wall length on the north facing elevation is required to have clear glass at eye level. **This requirement is met (44%)**

4. Architecture treatments:
A minimum of 5 treatments listed below are required to be on the building addition. **Please add a label on the elevations to point out each one**
1. Reveals: EIFS reveals
2. Pop outs: Cast stone pop outs above windows
3. Architectural banding: EIFS banding
4. Color, texture or material change including, but not limited to, brick or stone: 4x12 Masonry color change
5. Deep-set windows with mullions or decorative glazing: Spandrel glazing on North Elevation



+ 5'-6" GROUND PERSPECTIVE FROM PROPERTY LINE

NEW ADDITION EXTERIOR MATERIAL TOTALS
TOTAL ELEVATION SF = 1224

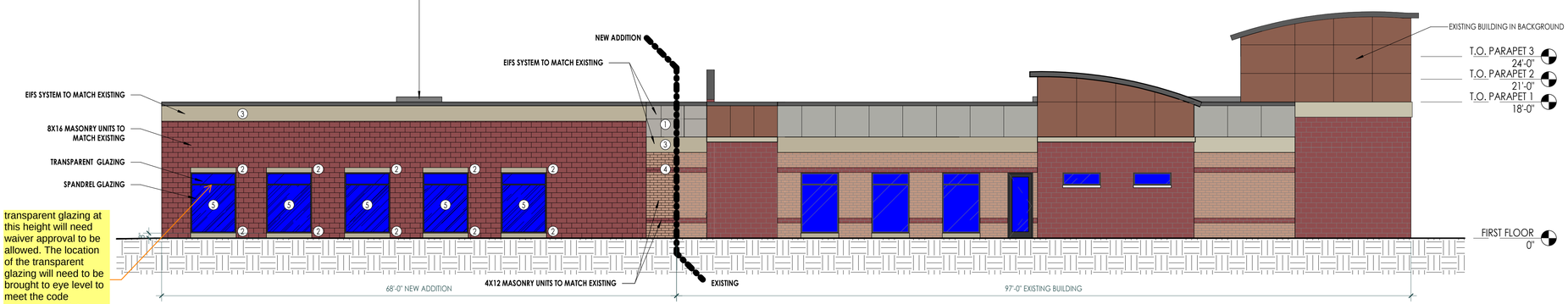
GLAZING TOTAL SF = 240.25
GLAZING COVERAGE = 20%

WALL MATERIAL EXCLUDING GLASS = 984
BRICK TOTAL SF = 794.75
BRICK COVERAGE = 80.75%

EIFS TOTAL SF = 189.25
EIFS COVERAGE = 19.25%

GLASS
TOTAL LENGTH = 68'
TOTAL GLASS LENGTH = 30'
GLAZING COVERAGE AT EYE LEVEL = 44%

transparent glazing at this height will need waiver approval to be allowed. The location of the transparent glazing will need to be brought to eye level to meet the code requirements if the waiver request is not approved by P&Z and Council.



3 NORTH ELEVATION
1/8" = 1'-0"

unison DESIGN STUDIO
WWW.UNISONDESIGNSTUDIO.COM

UNITYPOINT CLINIC

GRIMES ADDITION AND REMODEL

101 SE DESTINATION DR.
GRIMES, IA 50111

UnityPoint Clinic

Justin Bailey
e: justinb@unisonds.com
P: 515-534-4990

CITY REVIEW
05.01.2026

REVISIONS:	DATE:

PROJECT NO: 26004

EXTERIOR ELEVATIONS & BUILDING SECTIONS

A201

PRELIMINARY NOT FOR CONSTRUCTION

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4/30/2026 5:48:05 PM

SITE PLAN MINOR MOD

UNITYPOINT CLINIC-GRIMES

LOT 1 - DESTINATION RIDGE PLAT 2

101 SE DESTINATION DRIVE, GRIMES, IOWA 50111

PROJECT CONTACTS

SANITARY SEWER
CITY OF GRIMES
PUBLIC WORKS
1700 SE DESTINATION DRIVE
GRIMES, IA 50111
PHONE: 515-986-3036

WATER MAIN
CITY OF GRIMES
PUBLIC WORKS
1700 SE DESTINATION DRIVE
GRIMES, IA 50111
PHONE: 515-986-3036

STORM SEWER
CITY OF GRIMES
PUBLIC WORKS
1700 SE DESTINATION DRIVE
GRIMES, IA 50111
PHONE: 515-986-3036

NATURAL GAS UTILITY
MID AMERICAN ENERGY
666 GRAND AVENUE
DES MOINES, IA 50309
CONTACT: JIM KEISLAR
PHONE: 515-252-6472

ELECTRIC
MID AMERICAN ENERGY
666 GRAND AVENUE
DES MOINES, IA 50309
CONTACT: JIM KEISLAR
PHONE: 515-252-6472

TELEPHONE
CENTURY LINK
2103 E UNIVERSITY
DES MOINES, IA 50317
CONTACT: DAVE HARRIS
PHONE: 303-263-1250

BUILDING DEPARTMENT
DEVELOPMENT SERVICES
410 SE MAIN
STREET, SUITE 102
PHONE NUMBER:
515-986-4050

HEALTH DEPARTMENT
POLK COUNTY PUBLIC HEALTH
1907 CARPENTER AVE.
DES MOINES, IA 50314
PHONE: 515-286-3798

FIRE DEPARTMENT
JOHNSTON-GRIMES
METROPOLITAN FIRE DEPARTMENT
6373 MERLE HAY ROAD
JOHNSTON, IA 50131
PHONE: 515-334-5390

LAND AREA
2.32 AC. 100,984 SQ. FT.

LAND USE
C-1 (GENERAL COMMERCIAL)
FUTURE LAND USE: C-1 (GENERAL COMMERCIAL)

EXISTING ZONING
C-2 (GENERAL AND HIGHWAY SERVICE COMMERCIAL)

OVERLAY DISTRICTS.
TRANSPORTATION CORRIDOR
MIXED USE DEVELOPMENT OVERLAY ZONE.
ZONE 2 OF THE HIGHWAY 141 MIXED USE DEVELOPMENT CORRIDOR DISTRICT

PROPOSED BUILDING AREA
3,308 SQ.F.T

PROPOSED BUILDING HEIGHT
23.5 FEET

BULK REQUIREMENTS
FRONT YARD SETBACK: 25 FEET.
SIDE YARD SETBACK: N/A .
REAR YARD SETBACK: 25 FEET.
MAX HEIGHT 45 FEET.
MAX NUMBER OF STORIES: 3 STORIES

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		SANITARY SEWER WITH SIZE
		STORM SEWER WITH SIZE
		WATER MAIN WITH SIZE
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		TREELINE
	B.S.L.	BUILDING SETBACK LINE
	P.U.E.	PUBLIC UTILITY EASEMENT
	M.O.E.	MINIMUM OPENING ELEVATION

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SITE PUNCH LIST	SEPTEMBER & OCTOBER, 2026

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URBANDALE, IA 50322
PHONE: 515-276-4884 EXT 221
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MUNICIPALITY PLANNER:
EVANN COFFEY
CITY OF GRIMES
PLANNING DIVISION
TITLE: SENIOR PLANNER
PHONE: 515-986-4050

PROPERTY ADDRESS:
101 SE DESTINATION DRIVE
GRIMES, IOWA 50111

PARCEL ID:
GEOPARCEL
'1425-04-126-001

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SHEETS 01 - 09

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PRELIMINARY

Civil Engineering Consultants, Inc.
2400 86th Street . Unit 12 . Urbandale, Iowa 50322
515.276.4884 . Fax: 515.276.7084 . mail@ceclac.com

CEC

DATE: May 11, 2026
DATE OF SURVEY:
DESIGNED BY: PJC
DRAWN BY: MEH

UNITYPOINT CLINIC-GRIMES
101 SE DESTINATION DRIVE, GRIMES, IOWA 50111

COVER

SHEET 01 OF 09

E9611

PLOT BY: DAVID ZOBRIST - 2026/05/11 - G:\E-FILES\E-ROOT\E9611_CAD Drawings\Construction Documents\Site Plan\E9611 SP COVER.dwg | - ANSI EXPAND D (34.00" X 22.00" INCHES) - AUTOCAD PDF (GENERAL DOCUMENTATION).PC3 - CEC-XES TEST.CTB - PLOT SCALE = 1:1

GENERAL NOTES

1. ALL CONSTRUCTION (PUBLIC & PRIVATE) SHALL BE IN ACCORDANCE WITH 2026 EDITION OF S.U.D.A.S. STANDARD SPECIFICATIONS. CONTRACTOR SHALL ARRANGE FOR TESTING AND INSPECTION AND NOTIFY FOLLOWING AT LEAST ONE WEEK PRIOR TO BEGINNING CONSTRUCTION:
   a. CITY OF GRIMES (515-986-4050).
   b. ALL POINTS DEVELOPMENT, L.C. (515-223-4000)
   c. CIVIL ENGINEERING CONSULTANTS, INC. (515-278-4884)
   d. IOWA ONE-CALL
2. CONTRACTOR SHALL VERIFY LOCATION AND PROTECT ALL UTILITIES AND STRUCTURES. DAMAGE TO UTILITIES AND STRUCTURES SHALL BE REPAIRED BY CONTRACTOR AT CONTRACTOR'S EXPENSE TO SATISFACTION OF OWNER.
3. CIVIL ENGINEERING CONSULTANTS INC. IS NOT A GEOTECHNICAL ENGINEER, GEOTECHNICAL REPORT IS AVAILABLE BY CONTACTING ENGINEER. CONTRACTORS AND BIDDERS SHALL REFER TO AND FOLLOW RECOMMENDATIONS OF GEOTECHNICAL REPORT.
4. CONTRACTOR SHALL BE RESPONSIBLE FOR RECORDING AS-BUILT LOCATIONS OF UTILITY SERVICES.
5. ALL UTILITIES INDICATED ON PLAT ARE PUBLIC UNLESS OTHERWISE NOTED.
6. LOCATION OF EXISTING FACILITIES AND APPURTENANCES SHOWN ON PLAN ARE BASED ON AVAILABLE INFORMATION WITHOUT UNCOVERING AND MEASURING TO DETERMINE EXACT FACILITIES LOCATIONS. CIVIL ENGINEERING CONSULTANTS, INC. DOES NOT GUARANTEE LOCATION OF EXISTING FACILITIES AS SHOWN, OR THAT ALL EXISTING FACILITIES ARE SHOWN. IT IS CONTRACTOR'S RESPONSIBILITY TO CONTACT ALL PUBLIC AND PRIVATE UTILITY PROVIDERS SERVING AREA AND IOWA ONE CALL, TO DETERMINE EXTENT AND PRECISE LOCATION OF EXISTING FACILITIES BEFORE CONSTRUCTION BEGINS.
7. CONTRACTOR SHALL PROTECT EXISTING ON-SITE FACILITIES FROM DAMAGE RESULTING FROM CONTRACTOR'S WORK. IF DAMAGE, BREAKAGE, INTERRUPTION OF SERVICE, ETC. OF EXISTING FACILITIES DOES OCCUR, CONTRACTOR SHALL IMMEDIATELY CONTACT UTILITY'S OWNER.
8. CONTRACTOR SHALL BE RESPONSIBLE FOR REPAIRING ANY FARM TILE DAMAGE DURING CONSTRUCTION AND RECORDING LOCATION OF TILE. CONTRACTOR SHALL RECONNECT ALL FIELD TILE INTERCEPTED DURING CONSTRUCTION.
9. ANY CHANGES TO CONSTRUCTION DRAWINGS DURING CONSTRUCTION SHALL BE APPROVED IN WRITING BY CITY OF GRIMES PUBLIC WORKS DEPARTMENT.
10. CONTRACTOR IS RESPONSIBLE FOR ANY CHANGES MADE DURING CONSTRUCTION THAT HAVE NOT BEEN APPROVED IN WRITING BY CITY OF GRIMES PUBLIC WORKS DEPARTMENT.
11. CONTRACTOR SHALL NOTIFY CITY OF GRIMES PUBLIC WORKS DEPARTMENT 48-HOURS IN ADVANCE OF ANY WORK BEING PERFORMED ON HOLIDAY OR WEEKEND.
12. ALL CONSTRUCTION STAKING SHALL BE PERFORMED BY LICENSED ENGINEER OR LAND SURVEYOR.
13. ALL WORK SHALL BE CONDUCTED IN ACCORDANCE WITH OSHA CODES AND STANDARDS. NOTHING INDICATED ON PLANS SHALL RELIEVE CONTRACTOR FROM COMPLYING WITH ALL APPLICABLE SAFETY REGULATIONS.
14. CONTRACTOR SHALL CONDUCT CLEAN-UP, SURFACE RESTORATION, AND SURFACE REPLACEMENT ACTIVITIES AS CONSTRUCTION PROGRESSES. ALL DEBRIS SPILLED ON R.O.W. OR ON ADJACENT PROPERTY SHALL BE PICKED UP BY CONTRACTOR AT END OF EACH DAY.
15. IF DISCREPANCY EXISTS BETWEEN DETAILED PLANS AND QUANTITIES, PLANS SHALL GOVERN.
16. LOCATIONS OF ALL UTILITY SERVICES SHALL BE CLEARLY MARKED AND LOCATION INFORMATION SHALL BE GIVEN TO CITY OF GRIMES.
17. ALL STATIONING IS BASED ON STREET CENTERLINE MEASUREMENT AND SPECIFICATIONS.

CITY OF GRIMES STANDARD NOTES FOR SITE PLANS:

1. GENERAL NOTES:
   a. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE CURRENT VERSION OF THE IOWA STATEWIDE URBAN DESIGN AND SPECIFICATIONS (SUDAS) FOR PUBLIC IMPROVEMENTS ON THE DATE OF APPROVAL AND THE CITY OF GRIMES SUPPLEMENTAL SPECIFICATIONS.
   b. THE CONTRACTOR SHALL BE RESPONSIBLE FOR REVIEWING, SIGNING, AND RETURNING THE PRECONSTRUCTION PACKET TO THE DEVELOPMENT SERVICES DEPARTMENT PRIOR TO THE START OF CONSTRUCTION.
   c. ALL PERMITS (IDNR, NPDES, IDOT, ARMY CORP., ETC.) SHALL BE OBTAINED PRIOR TO THE START OF CONSTRUCTION.
   d. PROVIDE THE CITY OF GRIMES WITH RECORD DRAWINGS (AS-BUILTS) OF ALL IMPROVEMENTS AND EASEMENTS AS PER CITY COMMERCIAL AS-BUILT POLICY.
   e. THE RECORD DRAWINGS SHOULD INCLUDE A CERTIFIED GRADING SHEET AND AS-BUILT PLANS OF ALL STORMWATER MANAGEMENT FACILITIES ON SITE WITH A CERTIFICATION STATEMENT SIGNED BY THE DESIGN ENGINEER INDICATING THAT THE FACILITIES WERE CONSTRUCTED AS DESIGNED.
   f. RECORD DRAWINGS TO INCLUDE ONE ELECTRONIC FILE IN .DWG AND .PDF FILE EXTENSIONS.
   g. TYPICAL BUILDING SERVICE LAYOUT TO REFLECT THE CITY'S SERVICE ORDER FROM LEFT TO RIGHT FACING THE LOT SANITARY, WATER, SUMP. MARK THE ENDS OF SERVICES WITH A STEEL FENCE POST AND PAINT GREEN FOR SANITARY, BLUE FOR WATER, AND WHITE FOR STORM. MARK THE ENDS OF SANITARY AND SUMP WITH A 2 X 4 FROM END OF PIPE TO 2' ABOVE GRADE.
   h. A KNOX BOX IS REQUIRED BY THE FIRE DEPARTMENT.
   i. ALL SITE LIGHTING SHALL NOT SPILL ONTO ADJACENT PROPERTIES OR RIGHTS-OF-WAY.
   j. PROVIDE A 4-YEAR MAINTENANCE BOND FOR ALL PUBLIC IMPROVEMENTS (UTILITY, PAVING, SUBGRADE) WITH AN ITEMIZED COST BREAKDOWN.
   k. THE CONTRACTOR SHALL BE RESPONSIBLE FOR LOCATING ALL NEWLY CONSTRUCTED PUBLIC AND PRIVATE UTILITIES ASSOCIATED WITH THE PROJECT AT THEIR EXPENSE UNTIL THE CITY ACCEPTS THE PROJECT THROUGH THE GRIMES CITY COUNCIL.

2. SANITARY SEWER NOTES:
   a. THE CONTRACTOR IS REQUIRED TO PLACE A TEMPORARY PLUG IN THE EXISTING DOWNSTREAM SANITARY SEWER MANHOLE PRIOR TO THE START OF CONSTRUCTION. THE CONTRACTOR SHALL REMOVE THE PLUG FOLLOWING APPROVAL OF CONSTRUCTION BY THE CITY OF GRIMES.
   b. SANITARY GRAVITY PIPE MATERIAL SHALL BE PVC SDR 26 OR TR355 (8A TO 15A).
   c. SANITARY GRAVITY SERVICE PIPE MATERIAL SHALL BE PVC SDR 23.5 (4A TO 6A).
   d. ALL SANITARY SEWER MANHOLES SHALL HAVE STEPS.
   e. ALL SANITARY SEWER MANHOLES CASTINGS SHALL BE SEALED WITH HEAT SHRINK SLEEVES.
   f. ALL SANITARY SEWER MANHOLE CASTINGS LOCATED WITHIN PAVEMENT SHALL BE TYPE B1PCC W/ADJUSTING MECHANISM.
   g. SANITARY SEWER CLEANING & TELEVISING SHALL BE COMPLETED PRIOR TO PAVING. RUN SUFFICIENT DYED WATER THROUGH PIPE PRIOR TO TELEVISING. PROVIDE THE VIDEO AND INSPECTION REPORT TO THE CITY ENGINEERING DIVISION.

3. WATER MAIN NOTES:
   a. ALL FIRE HYDRANTS SHALL BE AMERICAN FLOW CONTROL-WATEROUS PACER WB-67-250, MUELLER SUPER CENTURION 250 (3-WAY A-423), OR CLOW MEDALLION F-2545. ALL HYDRANTS SHALL HAVE THE FOLLOWING: 6A M.J SHOE, 2-1/2A HOSE NOZZLE, 4-1/2A STEAMER NOZZLE, NST THREADS, PENTAGON OPERATING NUT, CHAIN ON CAP, OPEN LEFT, 5-1/2' BURY, AND FACTORY PAINTED RED. THE MINIMUM SPOOL PIPE LENGTH FROM AUXILIARY VALVE TO HYDRANT SHOE SHALL BE 2.0'.
   b. ALL HYDRANTS WILL IMMEDIATELY BE COVERED WITH A BLACK PLASTIC BAG (OR EQUIVALENT) ONCE THE HYDRANT IS INSTALLED. THE CITY OF GRIMES WILL NOTIFY THE CONTRACTOR WHEN THE BAGS CAN BE REMOVED.
   c. A TRACER WIRE RECEPTACLE SHALL BE INSTALLED AT EACH HYDRANT, AA MANUFACTURING TRACER WIRE RECEPTACLE MODEL TW-18-2.
   d. ALL VALVES SHALL BE RESILIENT WEDGE GATE VALVES.
   e. WATER SERVICE SHALL BE 1-INCH MINIMUM TYPE K COPPER.
   f. THE CITY OF GRIMES SHALL DO THE FILLING OF THE WATER MAIN.
   g. NEW WATER MAIN SHALL BE PRESSURE TESTED AND CHLORINATED BY THE CONTRACTOR. THE BACTERIA TEST AND SUBMITTAL OF TEST TO LAB SHALL BE DONE BY THE CONTRACTOR AND RESULTS PROVIDED TO THE CITY OF GRIMES ENGINEERING DIVISION. ALL TESTS AND SAMPLING TO BE WITNESSED BY THE CITY ENGINEERING DIVISION. IF THE TEST DOES NOT PASS, THE CONTRACTOR WILL BE REQUIRED TO PAY FOR ALL THE WATER USED TO REPEAT THE TEST.
   h. ALL WATERMAIN FITTINGS TO BE RESTRAINED JOINT, MEGA-LUG OR APPROVED EQUAL.
   i. ALL DEAD-END WATER MAINS TO HAVE TEMPORARY BLOWOFF HYDRANTS.

4. STORM SEWER NOTES:
   a. ALL STORM SEWER IN THE ROW SHALL BE RCP, UNLESS OTHERWISE APPROVED BY THE CITY.
   b. ALL FLARED END SECTIONS SHALL HAVE FOOTINGS AND APRON GRATES. THE LAST 3 PIPE SECTIONS AND THE FLARED END SECTION ON ALL STORM SEWERS SHALL BE TIED. ALL STORM SEWER JOINTS SHALL BE WRAPPED WITH ENGINEERING FABRIC UNLESS OTHERWISE DIRECTED.
   c. THE CONTRACTOR IS RESPONSIBLE FOR REPAIRING ANY FIELD TILE DAMAGED DURING CONSTRUCTION. THE TILE SHOULD BE DIRECTED TO PUBLIC STORM SEWER IF POSSIBLE. THE CONTRACTOR SHALL RECORD THE ELEVATION AND LOCATION OF ALL TILES AND INCLUDE ON RECORD DRAWINGS.
   d. PUBLIC STORM SEWER CLEANING & TELEVISING SHALL BE COMPLETED PRIOR TO PAVING. RUN SUFFICIENT DYED WATER THROUGH PIPE PRIOR TO TELEVISING. PROVIDE THE VIDEO AND INSPECTION REPORT TO THE CITY ENGINEERING DIVISION.
   e. USE O RING GASKETS ON STORM SEWERS CROSSING UNDER WATERMAIN PER IDNR REQUIREMENT.

PLOT BY: DAVID ZIERKE - 2026/05/11 - G:\E_FILES\E-ACCESS\9611\LDD Drawings\Construction Documents\Site Plan\E9611 SP COVER.dwg - ANSI EXPAND D (34.00 X 22.00 INCHES) - AUTOCAD PDF (GENERAL DOCUMENTATION).pc3 - CEC-XES TEST.CTB - PLOT SCALE = 1:1

Arcadia™ Maintenance Guide

One of Arcadia's advantages is the ease of maintenance. Like any system that collects pollutants, the Arcadia hydrodynamic separator must be regularly maintained for continued effectiveness. Maintenance is a simple procedure performed using a vacuum truck or similar equipment. The system is designed to minimize the volume of water lost during routine maintenance, reducing disposal costs.

Contractors can access the pollutants stored in the manhole through the manhole cover. This allows them to gain vacuum hose access to the bottom of the manhole to remove sediment and trash. There is no confined space entry necessary for inspection or maintenance.

The entire maintenance procedure typically takes 2 to 4 hours, depending on the system's size, the amount of captured material, and the vacuum truck's capacity.

Local regulations may apply to the maintenance procedure. Safe and legal disposal of pollutants is the responsibility of the maintenance contractor. Maintenance should be performed only by a qualified contractor.

Inspection and Cleaning Cycle

Periodic inspection is necessary to determine the need for and frequency of maintenance. Inspections should begin as soon as construction is complete and then on an annual basis ongoing. Under normal use, the system will need to be cleaned every 1-3 years.

Sites that have excessive oil, fuel or sediment runoff may shorten the maintenance cycle. Periodic inspection is important.

Determining When to Clean

To determine the sediment depth, the maintenance contractor should lower a stadia rod into the manhole until it reaches the top of the captured sediment. Mark this spot on the rod, then continue pushing the rod through the sediment until it reaches the bottom of the sump. Next, mark the second spot on the rod then compare the two markings to determine the depth of the captured sediment.

Maintenance should occur when the sediment has reached a depth of 18" (450 mm).

adspipe.com
800-821-6710

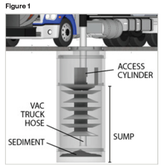
Arcadia Storage Capacities

Model	Manhole Diameter in (mm)	Total System Volume Gallons (Liters)	Treatment Chamber Capacity Gallons (Liters)	Standard Sediment Capacity (18" depth) Yards³ (m³)	NJDEP Sediment Capacity (50% of Standard Depth) Yards³ (m³)
AR3	36 (914)	242 (917)	203 (767)	0.39 (0.30)	0.19 (0.15)
AR4	48 (1219)	635 (2402)	564 (2135)	0.70 (0.53)	0.35 (0.27)
AR5	60 (1524)	991 (3753)	881 (3336)	1.09 (0.83)	0.55 (0.42)
AR6	72 (1829)	1428 (5404)	1269 (4804)	1.57 (1.20)	0.79 (0.60)
AR8	96 (2438)	4136 (15656)	3854 (14588)	2.79 (2.14)	1.40 (1.07)
AR10	120 (3048)	7931 (30022)	7490 (28354)	4.36 (3.34)	2.18 (1.67)

Maintenance Procedures

1. Remove the manhole cover to provide access to the pollutant storage. Pollutants are stored in the sump, below the unit assembly. Access this area through the access cylinder (larger than 10" (254 mm) diameter for all sizes).
2. Use a vacuum truck or other similar equipment to remove all water, debris, oil and sediment. See Figure 1.
3. Use a high pressure hose to clean the manhole of all remaining sediment and debris. Then, use the vacuum truck to remove the water.
4. Fill the clean manhole with water until the level reaches the invert of the outlet pipe.
5. Replace the manhole cover.
6. Dispose of the polluted water, oil, sediment and trash at an approved facility.
   a. Local regulations prohibit the discharge of solid material into the sanitary system. Check with the local sewer authority for authorization to discharge the liquid.
   b. Some localities treat the pollutants as leachate. Check with local regulators about disposal requirements.
   c. Additional local regulations may apply to the maintenance procedure.

Figure 1



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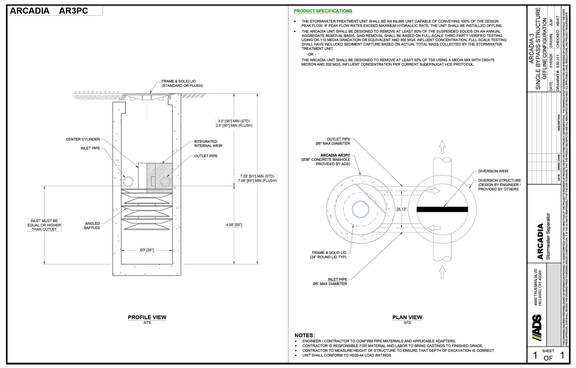
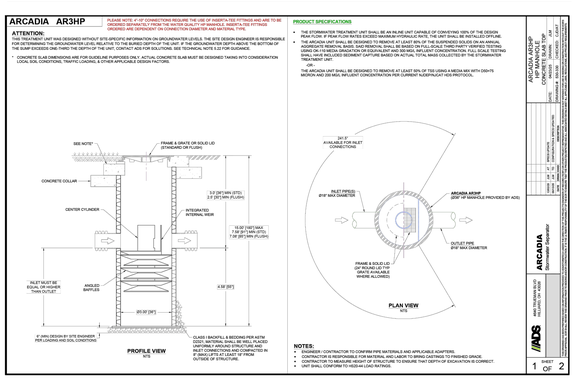
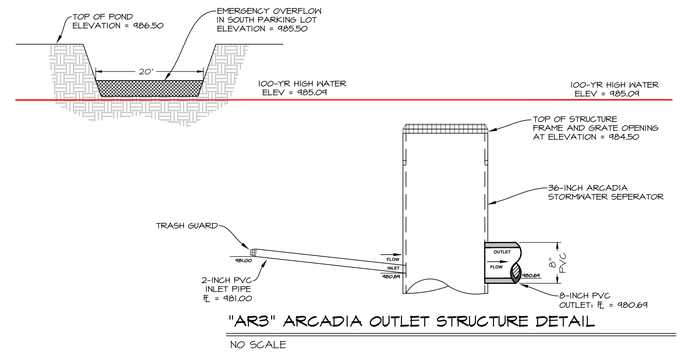


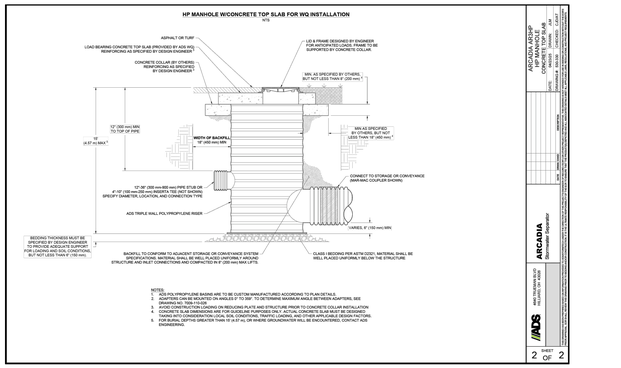


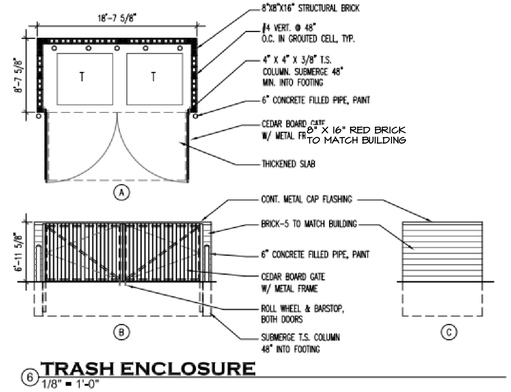
1/2" = 1'-0"



"AR3" ARCADIA OUTLET STRUCTURE DETAIL

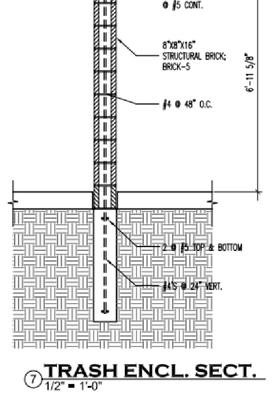
NO SCALE





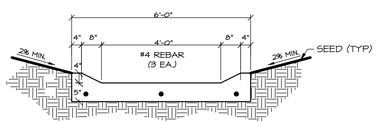
6 TRASH ENCLOSURE

1/8" = 1'-0"



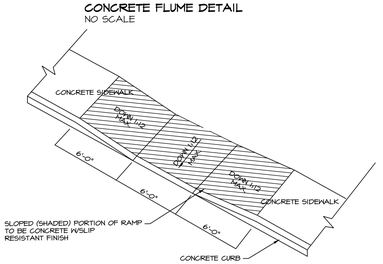
7 TRASH ENCL. SECT.

1/2" = 1'-0"



CONCRETE FLUME DETAIL

NO SCALE



NOTE: ON-SITE INSPECTION SHALL BE REQUESTED WITH THE DES MOINES BUILDING DIVISION, PRIOR TO POURING ANY CONCRETE RAMPS.

CURB RAMP

NO SCALE

PAVING NOTES

1. ALL ELEVATIONS ARE PROPOSED FINISHED GRADE AT CENTERLINE UNLESS OTHERWISE NOTED.
2. CONTRACTOR SHALL FOLLOW PAVEMENT RECOMMENDATIONS OF GEOTECHNICAL REPORT.
3. CITY OF GRIMES SHALL BE NOTIFIED OF ALL SUBGRADE TREATMENTS PRIOR TO USE.
4. SPECIAL CARE IS REQUIRED IN AREAS OF FILL TO MINIMIZE THE AMOUNT OF SETTLEMENT AND POTENTIAL FOR CRACKING.

NPDES/SWPPP

1. OWNER AND/OR CONTRACTOR ARE REQUIRED TO OBTAIN NPDES PERMIT AND FOLLOW REQUIREMENTS OF ASSOCIATED STORM WATER POLLUTION PREVENTION PLAN PRIOR TO COMMENCING CONSTRUCTION ACTIVITIES.

GRADING NOTES

1. STRIP TOPSOIL FROM ALL AREAS WHICH ARE TO RECEIVE STRUCTURAL FILL.
2. ALL AREAS TO RECEIVE FILL TO BE BENCHED.
3. PREPARE BOTTOM OF BENCH FOR FILL BY DISCING TO DEPTH OF 6-INCHES.
4. ALL SITE GRADING FILL SHALL BE COMPACTED TO DENSITY NOT LESS THAN 95% STANDARD PROCTOR. MOISTURE CONTENT OF FILL MATERIAL SHALL MATCH URBAN STANDARD.
5. MAINTAIN ALL CUT AND FILL AREAS FOR SURFACE DRAINAGE AT ALL TIMES.
6. FINAL GRADES WITHIN PAVED AREAS SHALL BE WITHIN 0.1' OF PLAN GRADE, ALL OTHER AREAS TO BE WITHIN 0.2' OF PLAN GRADE.
7. STRIP BLACK DIRT AND RE-SPREAD (8" MINIMUM).
8. ADDITIONAL SILT FENCING MAY BE REQUIRED AFTER CITY FIELD INSPECTION.
9. SPECIAL CARE MUST BE TAKEN IN AREAS OF FILL TO REDUCE THE RISK OF SETTLEMENT AND SAGGING.
10. AREAS TO BE SURCHARGED SHALL BE STRIPPED PRIOR TO SURCHARGING.
11. REFER TO AND COMPLY WITH RECOMMENDATIONS FROM GEOTECHNICAL EXPLORATION REPORT

Civil Engineering Consultants, Inc.
2400 86th Street . Unit 12 . Urbandale, Iowa 50322
515.276.4884 . Fax: 515.276.7084 . mail@ceclac.com

DATE: May 11, 2026
DATE OF SURVEY:
DESIGNED BY: PJC
DRAWN BY: MEH

PRELIMINARY

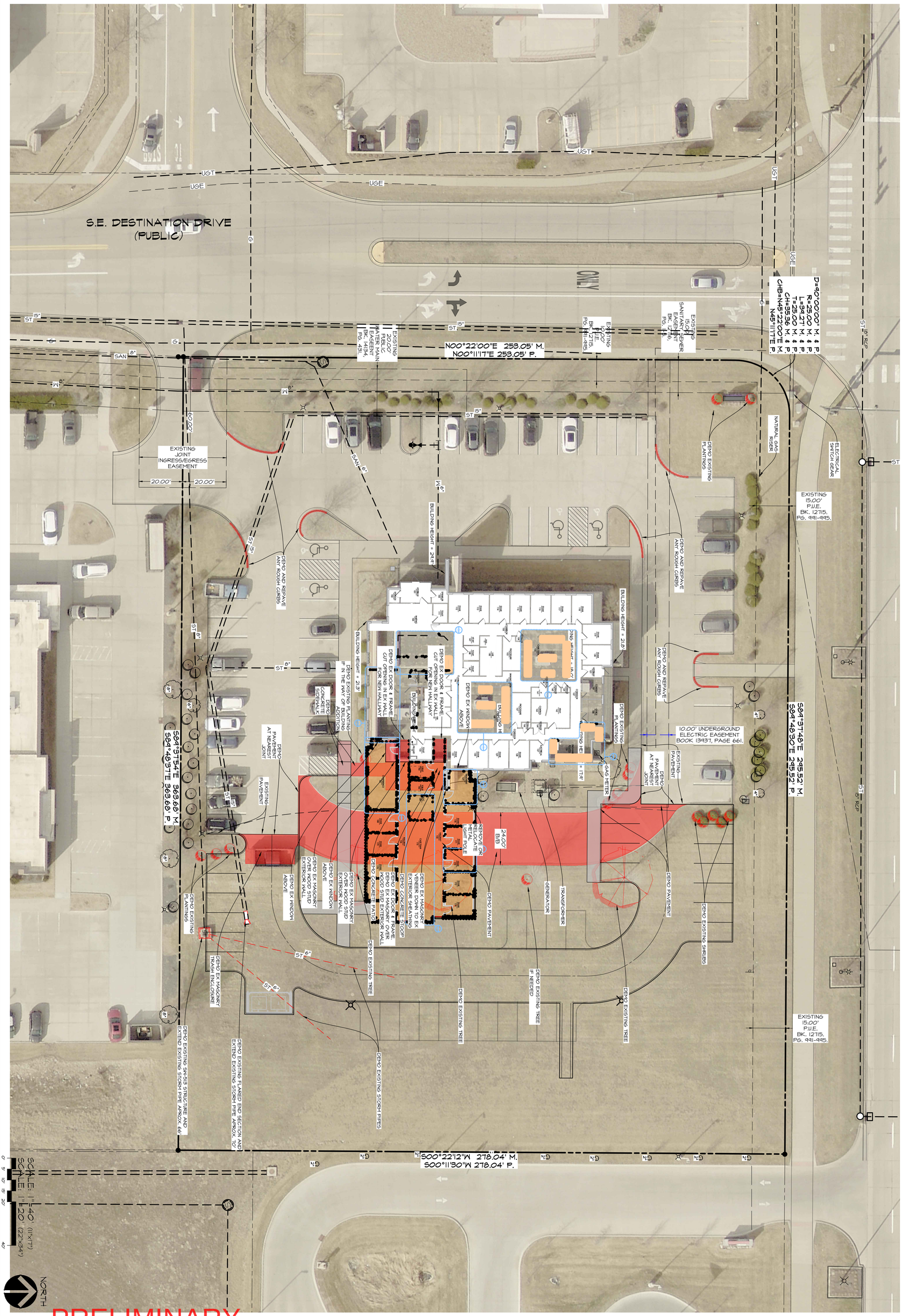
UNITYPOINT CLINIC-GRIMES
101 SE DESTINATION DRIVE, GRIMES, IOWA 50111

NOTES & DETAILS

SHEET 02 OF 09

E9611

G:\E-FILES\-4000\DWG_CAD DRAWINGS\CONSTRUCTION DOCUMENTS\SITE PLAN\PMII SP DEMO.DWG, LL, 5/1/2026 1:13:18 PM, DTOBRIST



PRELIMINARY

SHEET 03 OF 08

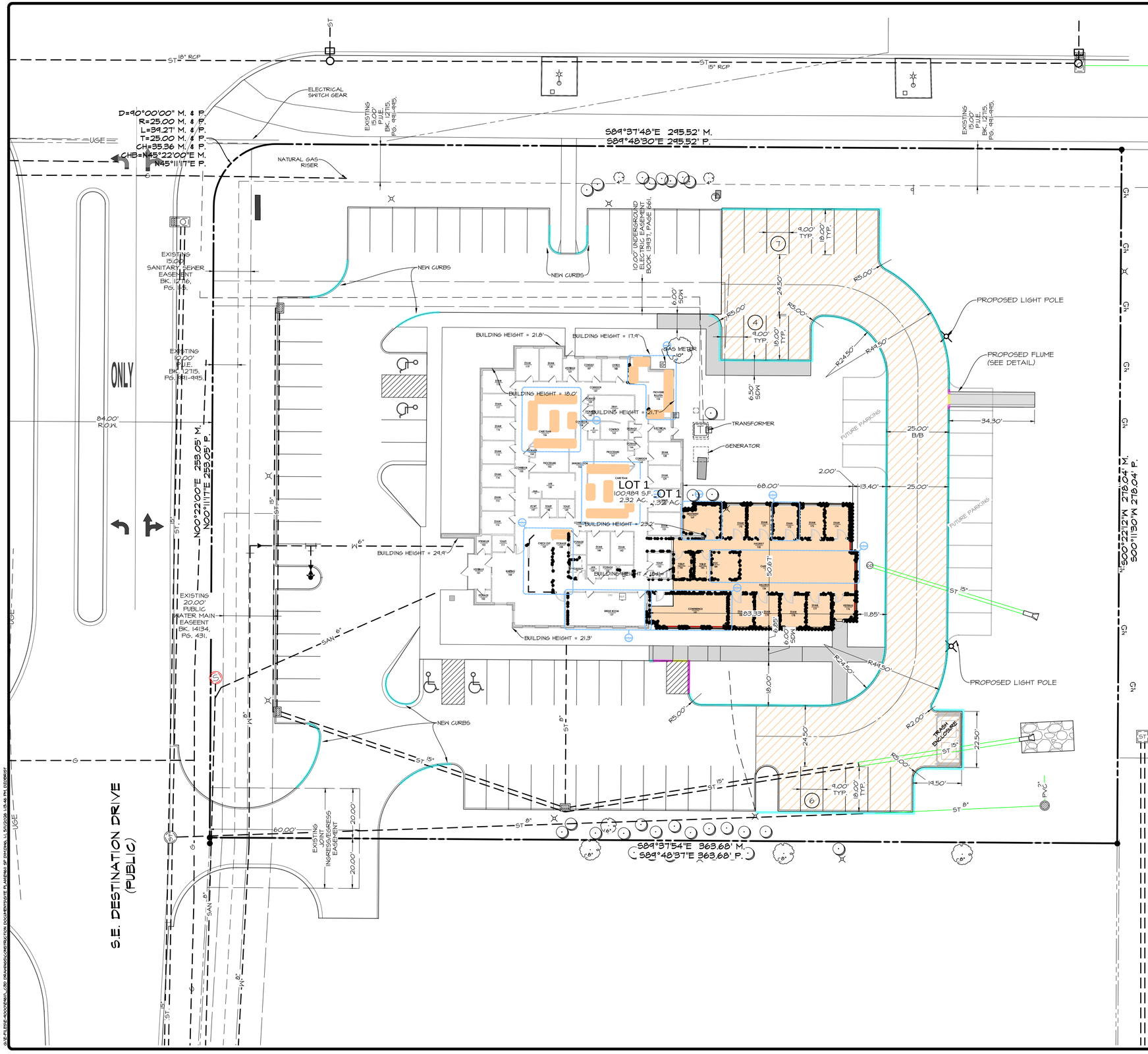
UNITYPOINT CLINIC-GRIMES
101 SE DESTINATION DRIVE, GRIMES, IOWA 50111

DEMOLITION PLAN

DATE:	May. 11, 2026
	MAY 1, 2026
	APRIL 14, 2026
	MARCH 23, 2026
DATE OF SURVEY:	NOV. XX, 2020
DESIGNED BY:	PC
DRAWN BY:	MEH

CEC
Civil Engineering Consultants, Inc.
2400 86th Street . Unit 12 . Urbandale, Iowa 50322
515.276.4884 . mail@ceclac.com

E36.11



6" STANDARD CURB

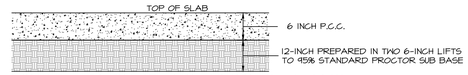
TRANSITIONAL HEIGHT CURB

NO CURB

PAVING THICKNESS LEGEND

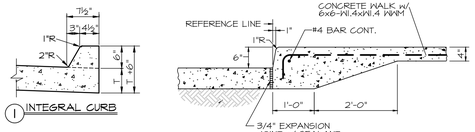
6 INCH NON REINFORCED P.C.C. WITH NO ROCK BASE

5 INCH NON REINFORCED P.C.C.



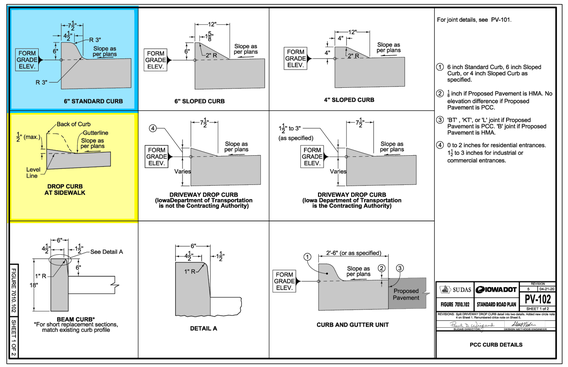
6 INCH PCC PAVING SECTION - WITH NO ROCK BASE

NO SCALE



(T IS THE THICKNESS SPECIFIED FOR PAVEMENT -- SEE PLAN & PAVING NOTES)

INTEGRAL CURB AND SIDEWALK



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DATE:
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MARCH 23, 2026
NOV. XX, 2020
DATE OF SURVEY:
DESIGNED BY: PC
DRAWN BY: MEH

PRELIMINARY

UNITYPOINT CLINIC-GRIMES
101 SE DESTINATION DRIVE, GRIMES, IOWA 50111

DIMENSION & PAVING PLAN

SHEET 04 OF 09

E9611

SCALE: 1"=40' (11"x17")
SCALE: 1"=20' (22"x34")
0' 5' 10' 15' 20' 40'

NORTH

EROSION CONTROL PLAN

PART III D 1 SITE DESCRIPTION/APPLICANT/SCHEDULE

OWNER/APPLICANT: ALL POINTS DEVELOPMENT LC
5000 WESTOWN PKWY STE 400
WEST DES MOINES, IA 50266-5921
CONTACT: TOM MITTMAN PHONE: (515) 223-4000
EMAIL: TOM.MITTMAN@KNAPPLC.COM

- LOCATION: 101 SE DESTINATION DR, GRIMES, IA 50111.
- NATURE OF CONSTRUCTION ACTIVITY: CONSTRUCTION ACTIVITIES FOR COMMERCIAL DEVELOPMENT.
- AREAS: TOTAL SITE AREA = 2.32 ACRES
  SITE AREA AFFECTED = 1.00 ACRES
- RUNOFF COEFFICIENT = 0.81 (RATIONAL METHOD)
- RUNOFF FROM PROJECT WILL FLOW INTO UN-NAMED CREEK TO NORTH WALNUT CREEK.
- 100 YEAR DISCHARGE FOR DEVELOPED SITE = 13.18 CFS
- SOILS:
  - C - CLARION LOAM, BEMIS LOAM, 2-6%; NICOLLET LOAM, 1-3%.
- ESTIMATED DATE WORK IS TO COMMENCE: JUNE 2026.
- ESTIMATED DATE WORK IS TO BE COMPLETED: DECEMBER 2026.

PART III D 2 CONTROLS

2A1 STABILIZATION PRACTICES
- MINIMIZE DISTURBANCE OF STEEP SLOPES
- EXISTING VEGETATION IS PRESERVED WHERE ATTAINABLE AND STABILIZE DISTURBED AREAS.
- TEMPORARY SEEDING DURING CONSTRUCTION, AND PERMANENT SEEDING (S.U.D.A.S. 9010) AND/OR SODDING (S.U.D.A.S. 9020) AFTER CONSTRUCTION.
- VEGETATIVE BUFFER STRIPS THROUGHOUT PROJECT (S.U.D.A.S. SECTION 7E-26).
- PROTECTION OF TREES AND PRESERVATION OF MATURE VEGETATION WHEREVER POSSIBLE.

2B2 STRUCTURAL PRACTICES
- ROCK OUTLET PROTECTION (S.U.D.A.S. SECTION 7E-10; RIP RAP)
- SILT FENCES - DISTANCE BETWEEN IS DETERMINED BY STEEPNESS OF GROUND (S.U.D.A.S. SECTION 7Z-14).
- EARTH DIKES
- BRUSH PILES
- DRAINAGE SWALES (S.U.D.A.S. SECTION 7E-23)
- SEDIMENT TRAPS (S.U.D.A.S. SECTION 7E-12 AND 7E-13)
- CHECK DAMS - DISTANCE BETWEEN IS DETERMINED BY STEEPNESS OF GROUND.
- STORM WATER MANAGEMENT (S.U.D.A.S. SECTION 7E-1)
- FLOW ATTENUATION BY USE OF OPEN VEGETATED SWALES AND NATURAL DEPRESSIONS.
- INFILTRATION OF RUNOFF ON SITE
- INLET PROTECTION (S.U.D.A.S. 7E-20)
- VELOCITY DISSIPATION DEVICES AT DISCHARGE LOCATIONS TO PROVIDE NON-EROSIVE VELOCITY FLOWS.

2C WASTE DISPOSAL
C1 ALL MATERIAL WASTES MUST BE REMOVED FROM SITE.
C2 OFF-SITE VEHICLE TRACKING OF SEDIMENTS SHALL BE MINIMIZED.
- STABILIZE TRACKING WITH 8-INCHES OF LIMESTONE

C3 TOTAL COMPLIANCE WITH APPLICABLE STATE/LOCAL WASTE DISPOSAL REGULATIONS.
- CONTROLS MUST BE IN GOOD OPERATING CONDITION UNTIL CONSTRUCTION ACTIVITY IS COMPLETE AND FINAL STABILIZATION IS ACHIEVED.

PART III D 7 CONTRACTORS

GENERAL CONTRACTOR SHALL HAVE PRIMARY RESPONSIBILITY OF IMPLEMENTING MEASURES CONTAINED IN PLAN.
- ALL CONTRACTORS AND SUBCONTRACTORS SHALL SIGN CERTIFICATION STATEMENT BEFORE CONDUCTING ANY PROFESSIONAL SERVICE AT SITE RELATING TO NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES PERMIT), SEE CERTIFICATION THIS SHEET.

D7B PERSONS ACCOMPLISHING WORK UNDER THIS PERMIT-(SEE CONTRACTOR CERT TO RIGHT).

NAME: _____
ADDRESS: _____
PHONE: _____

NAME: _____
ADDRESS: _____
PHONE: _____

NAME: _____
ADDRESS: _____
PHONE: _____

NAME: _____
ADDRESS: _____
PHONE: _____

PART II G **NOTICE OF DISCONTINUATION (N.O.D.):**
- WITHIN 30 DAYS OF FINAL STABILIZATION, OWNER SHALL SUBMIT AN N.O.D. TO I.D.N.R. WHICH INCLUDES ITEMS AS FOLLOWS:
  - -- NAME OF OWNER TO WHICH PERMIT WAS ISSUED;
  - -- GENERAL PERMIT NUMBER AND PERMIT AUTHORIZATION NUMBER;
  - -- DATE OF CONSTRUCTION SITE STABILIZATION;
  - -- SIGNED CERTIFICATION AS FOLLOWS:

"I CERTIFY UNDER PENALTY OF LAW THAT DISTURBED SOILS AT THE IDENTIFIED FACILITY HAVE BEEN FINALLY STABILIZED AND TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES HAVE BEEN REMOVED OR WILL BE REMOVED AT AN APPROPRIATE TIME. I UNDERSTAND THAT BY SUBMITTING THIS NOTICE OF DISCONTINUATION, THAT I AM NO LONGER AUTHORIZED TO DISCHARGE STORM WATER ASSOCIATED WITH INDUSTRIAL ACTIVITY FOR CONSTRUCTION ACTIVITIES BY IOWA DEPARTMENT OF NATURAL RESOURCES GENERAL NPDES PERMIT NO. 2, AND THAT DISCHARGING POLLUTANTS FROM STORM WATER ASSOCIATED WITH INDUSTRIAL ACTIVITY TO WATERS OF THE UNITED STATES IS UNLAWFUL UNDER THE CLEAN WATER ACT WHERE THE DISCHARGE IS NOT AUTHORIZED BY AN NPDES PERMIT."
- N.O.D. SHALL BE MAILED TO: STORM WATER COORDINATOR, IOWA DEPARTMENT OF NATURAL RESOURCES, 502 E. 9th STREET, DES MOINES, IOWA 50314-0034.

PART III **NON-STORM WATER DISCHARGES:**
ALL DISCHARGES AUTHORIZED BY PERMIT SHALL BE COMPOSED ENTIRELY OF STORM WATER EXCEPT FOR NON-STORM DISCHARGES TREATED WITH APPROPRIATE CONTROL MEASURES FOR NON-STORM WATER DISCHARGES LISTED BELOW.

A2 DISCHARGES FROM FIRE FIGHTING ACTIVITY;
FIRE HYDRANT FLUSHINGS;
NON-DETERGENT LADEN WATER FROM WASHING VEHICLES;
POTABLE WATER SOURCES IE; WATER LINE FLUSHING, AND IRRIGATION DRAINAGE;
ROUTINE EXTERIOR BUILDING WASHDOWN WITHOUT DETERGENTS;
PAVEMENT WASHWATERS WHERE THERE HAS BEEN NO UNCLEANED LEAKS OR SPILLS OF TOXIC OR HAZARDOUS MATERIALS, AND WHERE DETERGENTS ARE NOT USED;
AIR CONDITIONING CONDENSATE;
SPRINGS OR UNCONTAMINATED GROUNDWATER;
UNCONTAMINATED FOUNDATION AND FOOTING DRAINS.

PART III B ANY OWNER OR OPERATOR IDENTIFIED IN POLLUTION PREVENTION PLAN IS SUBJECT TO SPILL NOTIFICATION REQUIREMENTS SPECIFIED IN 455B.386 OF IOWA CODE. IOWA LAW REQUIRES THAT WITHIN SIX (6) HOURS AFTER THE BEGINNING OF A HAZARDOUS CONDITION, THE I.D.N.R. AND LOCAL SHERIFF OFFICE BE NOTIFIED.
STORM WATER POLLUTION PREVENTION PLAN MUST BE MODIFIED WITHIN FIVE (5) CALENDAR DAYS OF KNOWLEDGE OF TOXIC RELEASE, TO PROVIDE A DESCRIPTION OF RELEASE, CIRCUMSTANCES LEADING TO RELEASE, AND PROVIDE FOR IMPLEMENTAION OF STEPS TO PREVENT ANY REOCCURANCE OF SUCH RELEASE, AND TO RESPOND TO SUCH RELEASES.

PART III C FEDERAL CONSTRUCTION AND DEVELOPMENT EFFLUENT GUIDELINESFOR ALL SITES AND ACTIVITIES REQUIRING THIS PERMIT SHALL COMPLY WITH FEDERAL EFFLUENT GUIDELINES APPLICABLE TO EACH SITE:
AT MINIMUM, SUCH CONTROLS MUST BE DESINGED, INSTALLED AND MAINTAINED TO:

1A1B CONTROL STORM WATER AND VELOCITY TO MINIMIZE POLLUTANT DISCHARGES, INCLUDING PEAKFLOW AND TOTAL STORM WATER VOLUME, TO MINIMIZE CHANNEL / STREAMBANK EROSION, AND SCOUR IN IMMEDIATE VICINITY OF DISCHARGE POINTS;
1AC MINIMIZE AMOUNT OF SOIL EXPOSED DURING CONSTRUCTION ACTIVITY;
1AD MINIMIZE DISTURBANCE OF STEEP SLOPES;
1AE MINIMIZE SEDIMENT DISCHARGE FROM SITE DUE TO FREQUENCY, DURATION AND INTENSITY OF PRECIPITATION, AND SOIL CHARACTERISTICS;
1AF PROVIDE AND MAINTAIN NATURAL BUFFERS AROUND WATERS OF UNITED STATES. DIRECT STORM WATER INTO VEGETATED AREAS UNLESS UNFEASIBLE;
2A3 TOPSOIL PRESERVATION. STABILIZE DISTURBED AREAS IMMEDIATELY WHENEVER EARTH DISTURBING ACTIVITIES HAVE CEASED ON ANY PORTION OF SITE, OR TEMPORARILY CEASED ON ANY PORTION EXCEEDING 14 CALENDAR DAYS. DUE TO DROUGHT OR HEAVY RAIN, WHICH MAKES SEEDING WITH FIELD EQUIPMENT IMPOSSIBLE, CONTACT I.D.N.R. FOR ALTERNATIVE STABILIZATION MEASURES.
4 DISCHARGES FROM DEWATERING MUST BE MANAGED BY APPROPRIATE CONTROLS;
5A MINIMIZE DISCHARGE OF POLLUTANTS FROM EQUIPMENT AND VEHICLE WASHING, WHEEL WASH, AND OTHER WASH WATERS. WASH WATERS ARE TO BE TREATED IN SEDIMENT BASIN MINIMUM;
5B MINIMIZE EXPOSURE OF BUILDING MATERIALS, PRODUCTS, CONSTRUCTIN WASTES, TRASH, LANDSCAPE MATERIALS, FERTILIZERS, PESTICIDES, HERBICIDES, DETERGENTS, SANITARY WASTE, AND OTHER WASTE TO PRECIPITATION AND STORM WATER;
5C MINIMIZE DISCHARGE OF POLLUTANTS FROM SPILLS AND LEAKS AND IMPLEMENT CHEMICAL SPILL AND LEAK PREVENTION AND RESPONSE PROCEEDURES;
6 PROHIBITED DISCHARGES: WASTEWATER FROM WASHOUT AND CLEANOUT OF STUCCO, PAINT, FORM RELEASE OILS, CURING COMPOUNDS AND OTHER CONSTRUCTION MATERIALS; FUELS, OILS OR OTHER POLLUTANTS USED IN VEHICLE AND EQUIPMENT OPERATION AND MAINTENANCE; SOAPS OR SOLVENTS.

PART IV C & PART V B PERMITTEE MUST AMEND PLAN WHEN THERE IS CHANGE IN DESIGN, CONSTRUCTION, OPERATION, OR MAINTENANCE HAVING SIGNIFICANT EFFECT ON POTENTIAL FOR DISCHARGE OF POLLUTANTS TO WATERS OF UNITED STATES WHICH HAVE NOT BEEN ADDRESSED IN PLAN OR WHERE PLAN IS INEFFECTIVE IN ELIMINATING OR MINIMIZING POLLUTANT DISCHARGE. PLAN MUST BE UPDATED TO INCLUDE CHANGES AT SITE INCLUDING CONTRACTORS IDENTIFIED AFTER SUBMITTAL OF NOTICE OF INTENT.
COPY OF SWPPP IS TO BE MAINTAINED AND KEPT ON SITE IN A CONSTRUCTION TRAILER, SHED, OR OTHER COVERED STRUCTURE ie: MAILBOX.
4C4 QUALIFIED PERSONNEL SHALL INSPECT DISTURBED AREAS OF CONSTRUCTION SITE NOT FINALLY STABILIZED, AT LEAST ONCE EVERY SEVEN CALENDAR DAYS.
4A INSPECT SITE FOR EVIDENCE OF, OR POTENTIAL OF, POLLUTANTS ENTERING DRAINAGE SYSTEM FROM STORED MATERIALS;
- OBSERVE EROSION AND SEDIMENT CONTROL MEASURES TO ENSURE THEY ARE OPERATING CORRECTLY, REPAIR AND REPLACE AS NECESSARY.
- LOCATIONS WHERE VEHICLES ENTER OR EXIT SITE SHALL BE INSPECTED FOR EVIDENCE OF OFF-SITE SEDIMENT TRACKING.
- INSPECT DISCHARGE LOCATIONS TO ASCERTAIN WHETHER EROSION CONTROL MEASURES ARE EFFECTIVE I PREVENTING SIGNIFICANT IMPACTS TO RECEIVING WATERS.

4B ANY MODIFICATIONS TO PLAN AS RESULT OF INSPECTION SHALL BE IMPLEMENTED WITHIN 7 CALENDAR DAYS OF INSPECTION.
4C AN INSPECTION REPORT SHALL BE PREPARED AND RETAINED AS PART OF PREVENTION PLAN UNTIL PROJECT TERMINATION. REPORT WILL CONTAIN THE FOLLOWING:
- SUMMARY OF SCOPE OF INSPECTION.
- QUALIFICATIONS OF PERSONNEL MAKING INSPECTION.
- MAJOR OBSERVATIONS RELATING TO IMPLEMENTATION OF PREVENTION PLAN.
- ANY ACTION TAKEN
- SIGNATURE.

- REPORTS SHALL CONFORM TO STANDARDS SET BY IOWA D.N.R. COPIES OF REPORTS SHALL BE FORWARDED TO OWNER.
- CONTRACTOR IS TO TAKE NECESSARY ACTION TO CORRECT DEFICIENCIES FOUND DURING INSPECTIONS AS SOON AS PRACTICABLE BUT IN NO CASE LATER THAN SEVENTY-TWO (72) HOURS AFTER INSPECTION.
- RECORDS SHALL BE RETAINED FOR AT LEAST THREE YEARS OR UNTIL PROJECT TERMINATION AND AN N.O.D. HAS BEEN FILED WITH I.D.N.R.

PART IV D 3 IMPLEMENTATION / MAINTENANCE

MAINTAIN EFFECTIVE OPERATING CONDITIONS OF ALL PROTECTIVE MEASURES IDENTIFIED ON PLAN.
- PRIOR TO INITIAL GRADING, INSTALL PERIMETER SILT FENCE TO PROTECT UNDISTURBED AREAS.
- PRIOR TO MASS GRADING, CONSTRUCT DIVERSION DRAINAGE SWALES ON UPHILL SIDES OF DISTURBED AREA TO DIVERT UPHILL RUNOFF FROM EXPOSED SOILS.
- DO NOT DISTURB AN AREA UNTIL NECESSARY FOR CONSTRUCTION TO PROCEED.
- COVER OR STABILIZE DISTURBED AREAS AS SOON AS POSSIBLE.
- TIME CONSTRUCTION ACTIVITIES TO LIMIT IMPACT ON SEASONAL WEATHER CHANGES.
- IF INFILTRATION METHODS ARE USED, INSTALL THEM AFTER UPSTREAM IS STABILIZED.
- DO NOT REMOVE PERIMETER CONTROLS UNTIL UPSTREAM AREAS ARE STABILIZED.
- AFTER INITIAL GRADING PRIOR TO UTILITY CONSTRUCTION, ALL DISTURBED AREAS OUTSIDE PROPOSED RIGHTS-OF-WAY ARE TO HAVE TEMPORARY SEEDING AND MULCHING. CONTRACTORS AND SUBS TO MINIMIZE DISTURBANCE TO SEEDED AREAS THROUGHOUT USE OF SPECIFIC ACCESS ROUTES WITHIN SITE.
- TEMPORARY EARTH PILES SHALL HAVE DOWNSLOPE SILT FENCE PROTECTION.
- ALL INTAKES AND MANHOLES TO HAVE SILT FENCE AROUND THEM PRIOR TO PAVING AND INLET FILTERS AFTER PAVING. FILTERS TO REMAIN IN PLACE UNTIL SITE HAS PERENNIAL GROUND COVER.
- ALL INTAKES SHALL BE COVERED DURING CONSTRUCTION TO PREVENT SEDIMENTATION DEPOSITS WITHIN STORM SEWER UNTIL SITE HAS PERENNIAL GROUND COVER. COVER SHALL BE CLEANED AFTER EACH RAIN.
- ANY SOIL OR SPILL WASHED, TRACKED OR DROPPED ONTO ADJOINING RIGHTS-OF-WAY AND PROPERTY SHALL BE CLEANED BY CONTRACTOR AT END OF EACH WORK DAY AND PRIOR TO RAIN EVENT.
- MATERIAL OR EQUIPMENT STORAGE AREAS MUST BE WITHIN LIMITS OF SOIL DISTURBING ACTIVITY. AREAS SHALL BE INSPECTED FOR POTENTIAL POLLUTANTS ENTERING DRAINAGE SYSTEM. -DURING CONSTRUCTION IF IT BECOMES EVIDENT THAT DISTURBED AREA WILL NOT BE DISTURBED FOR 14 DAYS, IT SHALL BE SEEDED IMMEDIATELY.
- PERMANENT SEEDING AND MULCHING TO BE DONE IMMEDIATELY AFTER FINAL GRADING.
- ANY FAILED AREA OF SEEDING SHALL BE RESEEDED. IF SEEDING/MULCHING DOES NOT OCCUR PRIOR TO WINTER WEATHER, ALL DISTURBED AREAS SHALL BE MULCHED.
- SILT FENCING SHALL BE CLEANED WHEN THEY HAVE LOST 50% CAPACITY.
- DRAINAGE SWALES REMAIN UNDISTURBED.
- ROCK OUTLET PROTECTION SHALL REMAIN INTACT.
- PERMANENT, FINAL PLANT COVERING OR STRUCTURES SHALL BE INSTALLED IMMEDIATELY AFTER FINAL GRADING IS COMPLETED. REPLANTING MAY BE REQUIRED TO ENSURE ADEQUATE VEGETATIVE COVER IS ESTABLISHED. ADEQUATE VEGETATIVE COVER IS CONSIDERED TO BE MINIMUM 70% COVERAGE OF SOIL SURFACE BY INTENDED SPECIES. IF NATIVE LANDSCAPE IS USED, THEN 70% COVERAGE BY COVER CROP IS REQUIRED.
- SOIL SHALL BE WATERED DURING DRY, WINDY CONDITIONS TO MINIMIZE EROSION.
- WORK REQUIRING ENTERING AND LEAVING SITE OVER CITY ROADWAYS INCLUDING MATERIAL DELIVERY AND MOVEMENT OF EQUIPMENT SHALL NOT BE PERFORMED WHEN GROUND IS EXCEPTIONALLY SOFT AND WET, AND EROSION BY VEHICLE IS CERTAIN.
- SOIL STOCKPILES SHALL BE STABILIZED WITH VEGETATION OR COVERED. MOWING MAY BE REQUIRED IF VEGETATION BECOMES A NUISANCE.
- TREES SHALL BE GROUND INTO CHIPS. WOOD CHIPS AND ROOT BALLS TO BE REMOVED FROM SITE.

D. LOCATIONS AND DIMENSIONS SHOWN ON PLANS FOR EXISTING UTILITIES ARE IN ACCORDANCE WITH AVAILABLE INFORMATION WITHOUT UNCOVERING AND MEASURING. ENGINEER DOES NOT GUARANTEE ACCURACY OF INFORMATION OR THAT ALL EXISTING UNDERGROUND FACILITIES ARE SHOWN. IT IS RESPONSIBILITY OF CONTRACTOR TO CONTACT ALL PUBLIC AND/OR PRIVATE UTILITIES SERVING AREA TO DETERMINE PRESENT EXTENT AND EXACT LOCATION OF FACILITIES BEFORE BEGINNING WORK.

E. CONTRACTOR IS REQUIRED TO TAKE DUE PRECAUTIONARY MEASURES TO PROTECT UTILITIES OR STRUCTURES AT SITE. IT SHALL BE CONTRACTOR'S RESPONSIBILITY TO NOTIFY OWNERS OF UTILITIES OR STRUCTURES CONCERNED BEFORE STARTING WORK. CONTRACTOR SHALL NOTIFY PROPER UTILITY IMMEDIATELY UPON BREAKING OR DAMAGE TO ANY UTILITY LINE OR APPURTENANCE, OR INTERRUPTION OF SERVICE. IF EXISTING UTILITY LINES ARE ENCOUNTERED IN CONFLICT WITH NEW CONSTRUCTION, CONTRACTOR SHALL NOTIFY ENGINEER SO CONFLICT MAY BE RESOLVED.

F. STRIP TOPSOIL FROM ALL AREAS WHICH ARE TO RECEIVE STRUCTURAL FILL.

G. AREAS TO RECEIVE FILL TO BE BENCHED.

H. PREPARE BOTTOM OF BENCH FOR FILL BY DISCING TO DEPTH OF 6-INCHES AND COMPACT. ANY LOCALIZED AREAS WHICH CANNOT BE SATISFACTORILY COMPACTED OR WHICH SHOW EVIDENCE OF PUMPING ACTION SHALL BE UNDERCUT AND RECOMPACTED WITH ON-SITE FILL.

J. ALL SITE GRADING FOR STRUCTURAL FILL SHALL BE COMPACTED TO DENSITY NOT LESS THAN 95% STANDARD PROCTOR. ALL AREAS NOT REQUIRING STRUCTURAL FILLSHALL BE COMPACTED TO 85% STANDARD PROCTOR.

K. ALL AREAS WHICH ARE TO RECEIVE PAVING SHALL HAVE TOP 12-INCHES DISCED AND RECOMPACTED TO 95% STANDARD PROCTOR DENSITY.

L. MOISTURE CONTENT OF FILL MATERIAL SHALL MATCH "IOWA STATEWIDE URBAN STANDARD SPECIFICATIONS FOR PUBLIC IMPROVEMENTS" BETWEEN 0% AND 4% OVER OPTIMUM MOISTURE.

M. MAINTAIN ALL CUT AND FILL AREAS FOR SURFACE DRAINAGE AT ALL TIMES.

N. FINAL GRADES WITHIN PAVED AREAS SHALL BE WITHIN 0.1' OF PLAN GRADE, ALL OTHER AREAS TO BE WITHIN 0.2' OF PLAN GRADE. 20.TOPSOIL SHALL BE RESPREAD TO MINIMUM THICKNESS OF 8-INCHES ON ALL DISTURBED UNPAVED AREAS.

P. BACKFILL TO TOP OF ALL ROCK OR PAVED SURFACES.

Q. ADDITIONAL SILT FENCING MAY BE REQUIRED BY CITY AFTER FIELD INSPECTION.

GRADING AND EROSION CONTROL NOTES

1. CONTRACTOR SHALL ARRANGE FOR TESTING AND INSPECTION AND NOTIFY THE FOLLOWING AT LEAST ONE WEEK PRIOR TO BEGINNING CONSTRUCTION:
   a. CITY OF GRIMES
   b. ALL POINTS DEVELOPMENT, LC
   c. CIVIL ENGINEERING CONSULTANTS, INC.
   d. IOWA ONE-CALL
2. CITY OF GRIMES PUBLIC WORKS SHALL BE NOTIFIED IN SPILL REPORTING.
3. WEEKLY INSPECTION REPORTS AND FOLLOW-UP DOCUMENTATION AS REQUIRED BY GP2 SHALL BE SUBMITTED TO GRIMES DEVELOPMENT SERVICES.
4. LOCATION OF EXISTING FACILITIES AND APPURTENANCES SHOWN ON PLAN ARE BASED ON AVAILABLE INFORMATION WITHOUT UNCOVERING AND MEASURING TO DETERMINE EXACT FACILITIES LOCATIONS. CIVIL ENGINEERING CONSULTANTS, INC. DOES NOT GUARANTEE LOCATION OF EXISTING FACILITIES AS SHOWN, OR THAT ALL EXISTING FACILITIES ARE SHOWN. IT IS CONTRACTOR'S RESPONSIBILITY TO CONTACT ALL PUBLIC AND PRIVATE UTILITY PROVIDERS SERVING AREA AND IOWA ONE CALL, TO DETERMINE EXTENT AND PRECISE LOCATION OF EXISTING FACILITIES BEFORE CONSTRUCTION BEGINS.
5. CONTRACTOR SHALL PROTECT EXISTING ON-SITE FACILITIES FROM DAMAGE RESULTING FROM CONTRACTOR'S WORK. IF DAMAGE, BREAKAGE, INTERRUPTION OF SERVICE, ETC. OF EXISTING FACILITIES DOES OCCUR CONTRACTOR SHALL IMMEDIATELY CONTACT UTILITY'S OWNER.
6. STRIP ALL VISIBLE TOPSOIL ONSITE AND STOCKPILE FOR RESPREAD ON NON-PAVED AREAS THAT ARE DISTURBED DURING CONSTRUCTION. MUST HAVE AT LEAST 8 INCHES OF TOPSOIL AT TIME OF FINAL STABILIZATION.
7. UNLESS GRADING FOR DESIGNED SUMP OR LOW POINT AREA, GRADE ALL SITE AREAS TO DRAIN WITHOUT TRAPPING OR PONDING SURFACE WATER WHEN SITE GRADING IS COMPLETE.
8. FINAL GRADE ELEVATIONS OF ALL PAVED AREAS SHALL BE WITHIN 0.10 FEET OF PLAN GRADE. LAWN AREAS SHALL BE WITHIN 0.20-FEET OF PLAN GRADE.
9. SPOT ELEVATIONS ON PAVED SURFACES ARE TOP OF SLAB UNLESS NOTED OTHERWISE.
10. CIVIL ENGINEERING CONSULTANTS, INC. IS NOT A GEOTECHNICAL ENGINEER.
11. GEOTECHNICAL REPORT FOR PROJECT CAN BE OBTAINED BY CONTACTING OWNER.
12. ALL DETENTION POND GRADING SHALL BE FIELD VERIFIED BY DESIGN ENGINEER AND AS-BUILTS SHALL BE PROVIDED TO CITY WITH LETTER OF CERTIFICATION FROM ENGINEER THAT POND WAS CONSTRUCTED TO DESIGN.
13. CONTRACTOR SHALL CERTIFY ON AS-BUILT PLAN THAT STORMWATER MANAGEMENT FACILITY WAS CONSTRUCTED TO ADDRESS ALL PROPERTIES WITHIN DEVELOPMENT.
14. ALL LOTS SHALL HAVE MINIMUM OF 2% SLOPE ACROSS LOT.
15. S.U.D.A.S. EROSION CONTROL MIX (TYPE 4) SHALL BE USED ON ALL DISTURBED AREAS. ALL INTAKES TO HAVE BELOW GRADE INLET PROTECTION WHEN STREETS ARE BEING PAVED.
16. ALL WORK SHALL BE CONDUCTED IN ACCORDANCE WITH O.S.H.A. CODES AND STANDARDS. NOTHING INDICATED ON PLANS SHALL RELIEVE CONTRACTOR FROM COMPLYING WITHH ALL APPLICABLE SAFETY REGULATIONS.
17. CONTRACTOR SHALL CONDUCT CLEAN-UP, SURFACE RESTORATION, AND SURFACE REPLACEMENT ACTIVITIES AS CONSTRUCTION PROGRESSES. ALL DEBRIS SPILLED ON R.O.W. OR ON ADJACENT PROPERTY SHALL BE PICKED UP BY CONTRACTOR AT END OF EACH DAY.
18. ALL AREAS TO RECEIVE FILL TO BE BENCHED.
19. PREPARE BOTTOM OF BENCH FOR FILL BY DISCING TO DEPTH OF 6-INCHES.
20. ALL STURCTURAL SITE GRADING FILL SHALL BE COMPACTED TO DENSITY THAT IS NOT LESS THAN 95% STANDARD PROCTOR. MOISTURE CONTENT OF FILL MATERIAL SHALL MATCH URBAN STANDARD.
21. SPECIFICATIONS FOR PUBLIC IMPROVEMENTS, BETWEEN 0 AND 4% OVER OPTIMUM MOISTURE.
22. MAINTAIN ALL CUT AND FILL AREAS FOR SURFACE DRAINAGE AT ALL TIMES.

SEQUENCE OF MAJOR ACTIVITIES

1. **PRE-CONSTRUCTION:** SILT FENCE WILL BE PLACED BY CONTRACTOR PRIOR TO BEGINNING GRADING OR CLEARING AND GRUBBING OPERATIONS ALONG PERIMETER OF PROJECT AT LOCATIONS IN WHICH RUNOFF CAN MOVE OFFSITE. VEGETATION IN AREAS NOT NEEDED FOR CONSTRUCTION SHALL BE PRESERVED. SILT FENCE SHALL REMAIN IN PLACE UNTIL FINAL STABILIZATION HAS BEEN ACHIEVED.
2. **GRADING:** AFTER GRADING OPERATIONS HAVE BEEN COMPLETED, ALL AREAS THAT WILL NOT BE DISTURBED BY SUBSEQUENT CONSTRUCTION ACTIVITIES SHALL BE SEEDED.
3. **FINISH GRADING AND SEEDING:** FINISH GRADING AND PERMANENT SEEDING SHALL BE COMPLETED AS SOON AS PRACTICAL.

SEDIMENT AND EROSION CONTROL QUANTITIES

1126 L.F.	SILT FENCE
860	FILTER SOCK
1 EA.	CONSTRUCTION ENTRANCE
56 SQ.YD.	TURF REINFORCEMENT MAT

S.U.D.A.S. REFERENCES

1. SILT FENCE: S.U.D.A.S. FIGURE 9040.119
2. SEDIMENTATION BASIN: S.U.D.A.S. FIGURES 9040.113, 9+040.114, 9040.115
3. SEDIMENTATION LOGS: S.U.D.A.S. FIGURE 9040.105
4. RIP RAP: S.U.D.A.S. FIGURES 9040.110, 9040.111
5. COMPOST BLANKET: S.U.D.A.S. FIGURE 9040.101
6. STABILIZED CONSTRUCTION ENTRANCE: S.U.D.A.S. FIGURE 9040.120
7. CHECK DAM: S.U.D.A.S. FIGURE 9040.106

LEGEND

EXISTING/PROPOSED

- PLAT BOUNDARY
- SAN SANITARY SEWER & SIZE
- W WATER MAIN & SIZE
- ST STORM SEWER & SIZE
- MANHOLE
- STORM INTAKE
- FIRE HYDRANT
- VALVE
- 100XO SPOT ELEVATION
- EXISTING CONTOURS
- PROPOSED CONTOURS
- INLET PROTECTION (FILTER SOCK)
- SILT FENCE
- FILTER SOCK
- SB TEMPORARY SEDIMENT BASIN
- TREE PROTECTION FENCING
- M.O.E. MINIMUM OPENING ELEVATION
- M.P.E. MINIMUM PROTECTION ELEVATION
- EDGE OF WATER
- 100-YR ELEVATION
- RIP RAP
- TURF REINFORCEMENT MAT (TRM)
- DIVERSION DITCH

OWNER'S CERTIFICATION

"I CERTIFY UNDER PENALTY OF LAW THAT I UNDERSTAND THE TERMS AND CONDITIONS OF THE GENERAL NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT THAT AUTHORIZES THE STORM WATER DISCHARGES ASSOCIATED WITH INDUSTRIAL ACTIVITY FROM THE CONSTRUCTION SITE AS PART OF THIS CERTIFICATION. FURTHER, BY MY SIGNATURE, I UNDERSTAND THAT I AM BECOMING A CO-PERMITTEE, ALONG WITH THE CONTRACTOR AND SUBCONTRACTORS SIGNING SUCH CERTIFICATIONS, TO THE IOWA DEPARTMENT OF NATURAL RESOURCES NPDES GENERAL PERMIT NO. 2 FOR "STORM WATER DISCHARGE ASSOCIATED WITH INDUSTRIAL ACTIVITY FOR CONSTRUCTION ACTIVITIES" AT THE IDENTIFIED SITE. AS A CO-PERMITTEE, I UNDERSTAND THAT I, AND MY ORGANIZATION, ARE LEGALLY REQUIRED UNDER THE CLEAN WATER ACT AND THE CODE OF IOWA, TO ENSURE COMPLIANCE WITH THE TERMS AND CONDITIONS OF THE STORM WATER POLLUTION PREVENTION PLAN DEVELOPED UNDER THIS NPDES PERMIT AND THE TERMS OF THIS NPDES PERMIT.

I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS."

NAME / TITLE: _____

COMPANY: _____ DATE: _____

TELEPHONE NUMBER: _____

CONTRACTOR CERTIFICATION

I CERTIFY UNDER PENALTY OF LAW THAT I UNDERSTAND THE TERMS AND CONDITIONS OF THE GENERAL NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT THAT AUTHORIZES THE STORM WATER DISCHARGES ASSOCIATED WITH INDUSTRIAL ACTIVITY FROM THE CONSTRUCTION SITE AS PART OF THIS CERTIFICATION. FURTHER, BY MY SIGNATURE, I UNDERSTAND THAT I AM BECOMING A CO-PERMITTEE, ALONG WITH THE OWNER(S) AND OTHER CONTRACTORS AND SUBCONTRACTORS SIGNING SUCH CERTIFICATIONS, TO THE IOWA DEPARTMENT OF NATURAL RESOURCES NPDES GENERAL PERMIT NO. 2 FOR "STORM WATER DISCHARGE ASSOCIATED WITH INDUSTRIAL ACTIVITY FOR CONSTRUCTION ACTIVITIES" AT THE IDENTIFIED SITE. AS A CO-PERMITTEE, I UNDERSTAND THAT I AND MY COMPANY ARE LEGALLY REQUIRED UNDER THE CLEAN WATER ACT AND THE CODE OF IOWA, TO ENSURE COMPLIANCE WITH THE TERMS AND CONDITIONS OF THE STORM WATER POLLUTION PREVENTION PLAN DEVELOPED UNDER THIS NPDES PERMIT AND THE TERMS OF THIS NPDES PERMIT.

GENERAL CONTRACTOR
NAME / TITLE: _____
COMPANY: _____ DATE: _____
TELEPHONE NUMBER: _____

SUBCONTRACTOR
NAME / TITLE: _____
COMPANY: _____ DATE: _____
TELEPHONE NUMBER: _____

SUBCONTRACTOR
NAME / TITLE: _____
COMPANY: _____ DATE: _____
TELEPHONE NUMBER: _____

OTHER
NAME / TITLE: _____
COMPANY: _____ DATE: _____
TELEPHONE NUMBER: _____

Civil Engineering Consultants, Inc.
2400 86th Street . Unit 12 . Urbandale, Iowa 50322
515.276.4884 . mail@ceclac.com

DATE:
MAY 11, 2026
MAY 1, 2026
APRIL 14, 2026
MARCH 23, 2026
NOV. XX, 2020
DATE OF SURVEY:
DESIGNED BY: PC
DRAWN BY: MEH

PRELIMINARY

UNITYPOINT CLINIC-GRIMES
101 SE DESTINATION DRIVE, GRIMES, IOWA 50111

EROSION CONTROL NOTES

SHEET 05 OF 09

E9611

IOWA ONE CALL 1-800-292-8989 www.iowaonecall.com

C:\EFILE\ACCOUNTS\...\CAD DRAWINGS\CONSTRUCTION DOCUMENTS\SITE PLAN\PREP SP 08/26/2026 11:53 PM CDOSBORNE

E 1ST STREET
(PUBLIC)

S.E. DESTINATION DRIVE
(PUBLIC)

S89°37'48"E 295.52' M.
S89°48'30"E 295.52' P.

D=90°00'00" M. & P.
R=25.00 M. & P.
L=39.27' M. & P.
T=25.00 M. & P.
CH=35.36 M. & P.
CHB=N45°22'00"E M.
N45°11'17"E P.

N00°22'00"E 253.05' M.
N00°11'17"E 253.05' P.

S00°22'12"W 278.04' M.
S00°11'30"W 278.04' P.

S89°37'54"E 363.68' M.
S89°48'37"E 363.68' P.

DISTURBANCE LIMIT
SILT FENCE
TOPSOIL STOCKPILE AREA
PROPOSED LIGHT POLE
CONCRETE FLUME
FILTER SOCKS
SEE DETAIL 'A'
PROVIDE SANITARY FACILITIES ANCHORED TO PREVENT TURN-OVER.
CONCRETE WASHOUT AREA. MUST BE 50' FROM ANY STORM SEWER INTAKE
PROPOSED CONSTRUCTION ENTRANCE 20' MIN. x 50' MIN. 3" CRUSHED STONE 8" THICK.
SEDIMENT BASKET
344 S.Y. TRM-V TURF REINFORCEMENT MAT (OR EQUIVALENT) WITH GRIPPLE TL-TAI 8" TWIST ANCHORS (OR EQUIVALENT)
PLACE 14 TON OF CLASS 'D' RIP RAP 1.0' DEEP OVER ENGINEERING FABRIC
24 S.Y. TOTAL EMERGENCY OVERFLOW RECYCLEX TRM-V TURF REINFORCEMENT MAT (OR EQUIVALENT) WITH GRIPPLE TL-TAI 8" TWIST ANCHORS (OR EQUIVALENT)
70 L.F. 15-INCH HDPE @ 0.50%
71 L.F. 15-INCH PVC @ 0.40%
119 L.F. 15-INCH PVC @ 0.40%
70 L.F. 8-INCH PVC @ 0.40%
CONNECT PROPOSED 15" STORM PIPE TO EXISTING STORM PIPE @ FL = 981.99
CONNECT PROPOSED 8" STORM PIPE TO EXISTING STORM PIPE @ FL = 981.42
BUILDING HEIGHT = 21.8'
BUILDING HEIGHT = 17.9'
BUILDING HEIGHT = 29.9'
BUILDING HEIGHT = 21.3'
F.F.E.= 988.90
GAS METER
TRANSFORMER
GENERATOR
EXISTING 15.00' SANITARY SEWER EASEMENT BK. 1276, PG. 119
EXISTING 10.00' U.E. BK. 12715, PG. 491-495
EXISTING 15.00' U.E. BK. 12715, PG. 491-495
10.00' UNDERGROUND ELECTRIC EASEMENT BOOK 1285, PAGE 261
EXISTING 20.00' PUBLIC WATER MAIN EASEENT BK. 14134, PG. 431.
EXISTING JOINT INGRESS/EGRESS EASEMENT 20.00'
60.00'
NATURAL GAS RISER
ELECTRICAL SWITCH GEAR
ONLY
UGE
ST 18" RCP
ST 15" RCP
SAN 8"
W 6"
W 8"
ST 8"
G
S
987.80
987.50
987.10
987.15
987.40
987.00
986.50
987.45
R5.00'
R25.00'
R49.00'
R2.00'
24.00' B/B
16.00'
21.00'
22.00'
19.50'
9.00' TYP.
18.00' TYP.
6.00' SDK
E=0.00'

Civil Engineering Consultants, Inc.
2400 86th Street . Unit 12 . Urbandale, Iowa 50322
515.276.4884 . mail@ceclac.com

DATE:	
	May 11, 2026
	MAY 1, 2026
	APRIL 14, 2026
	MARCH 23, 2026
	NOV. XX, 2020
DATE OF SURVEY:	PC
DESIGNED BY:	MEH
DRAWN BY:	

PRELIMINARY

UNITYPOINT CLINIC-GRIMES
101 SE DESTINATION DRIVE, GRIMES, IOWA 50111

EROSION CONTROL PLAN

SCALE: 1"=40' (11"x17")
SCALE: 1"=20' (22"x34")
0' 5' 10' 15' 20' 40'

NORTH

SHEET 06 OF 09

E9611

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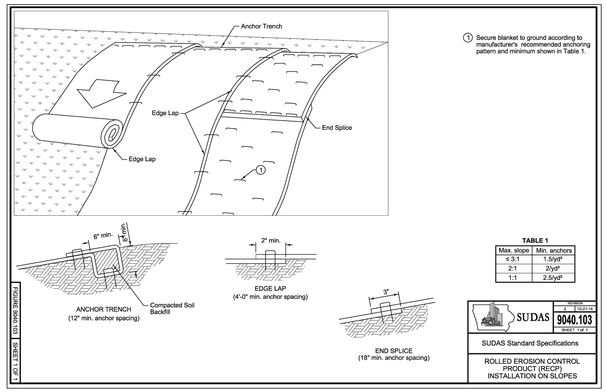


1 Secure blanket to ground according to manufacturer's recommended anchoring pattern and minimum shown in Table 1.

TABLE 1

Max. slope	Min. anchors
≤ 3:1	1.5/yd²
2:1	2/yd²
1:1	2.5/yd²

FIGURE 9040.103 SHEET 1 OF 1

SUDAS — SECTION 9040 — FIGURE 9040.103

SUDAS Standard Specifications

ROLLED EROSION CONTROL PRODUCT (RECP) INSTALLATION ON SLOPES

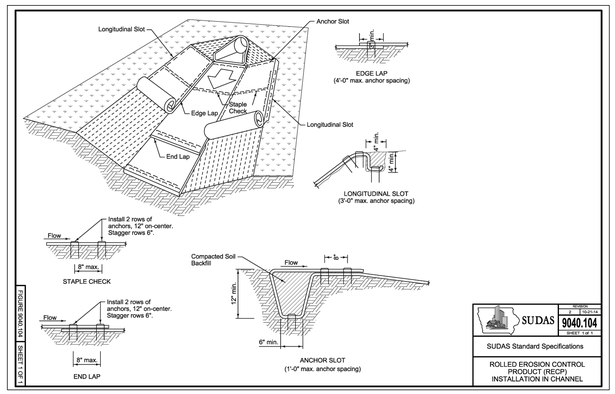


FIGURE 9040.104 SHEET 1 OF 1

SUDAS — SECTION 9040 — FIGURE 9040.104

SUDAS Standard Specifications

ROLLED EROSION CONTROL PRODUCT (RECP) INSTALLATION IN CHANNEL

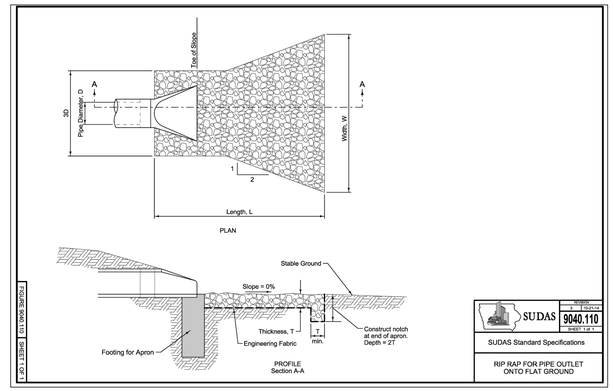
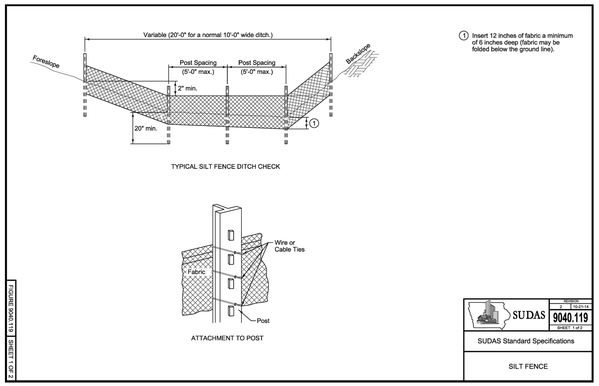


FIGURE 9040.110 SHEET 1 OF 1

SUDAS — SECTION 9040 — FIGURE 9040.110

SUDAS Standard Specifications

RIP RAP FOR PIPE OUTLET ONTO FLAT GROUND



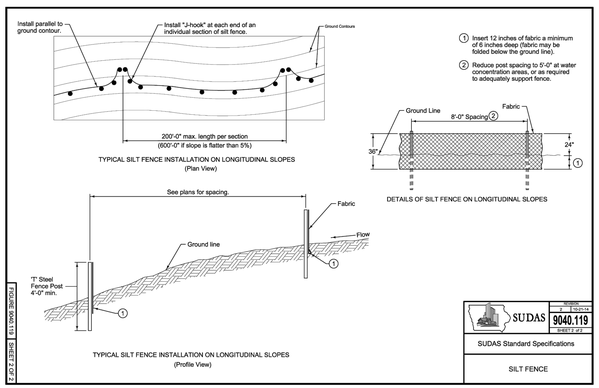
1 Insert 12 inches of fabric a minimum of 6 inches deep (fabric may be folded below the ground line).

FIGURE 9040.119 SHEET 1 OF 2

SUDAS — SECTION 9040 — FIGURE 9040.119

SUDAS Standard Specifications

SILT FENCE



1 Insert 12 inches of fabric a minimum of 6 inches deep (fabric may be folded below the ground line).

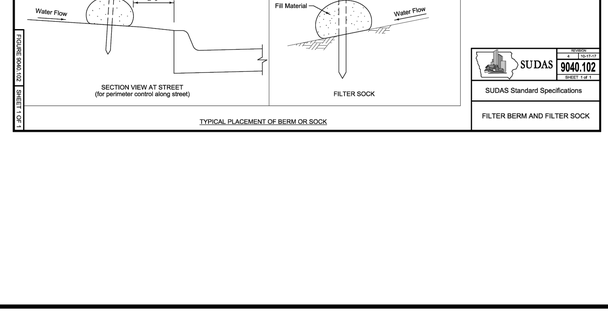
2 Reduce post spacing to 5'-0" at water concentration areas, or as required to adequately support fence.

FIGURE 9040.119 SHEET 2 OF 2

SUDAS — SECTION 9040 — FIGURE 9040.119

SUDAS Standard Specifications

SILT FENCE



1 Entrance length: 50 foot minimum (30 foot for single family residential), or as specified in the contract documents. Length of entrance may be increased if sediment track-out occurs.

FIGURE 9040.120 SHEET 1 OF 1

SUDAS — SECTION 9040 — FIGURE 9040.120

SUDAS Standard Specifications

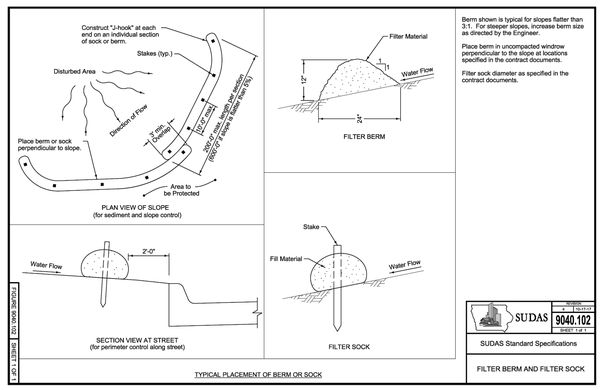
STABILIZED CONSTRUCTION ENTRANCE

FIGURE 9040.111 SHEET 1 OF 1

SUDAS — SECTION 9040 — FIGURE 9040.111

SUDAS Standard Specifications

RIP RAP APRON FOR PIPE OUTLET INTO CHANNEL



Berm shown is typical for slopes flatter than 3:1. For steeper slopes, increase berm size as directed by the Engineer.

Place berm in uncompacted windrow perpendicular to the slope at locations specified in the contract documents.

Filter sock diameter as specified in the contract documents.

TYPICAL PLACEMENT OF BERM OR SOCK

FIGURE 9040.102 SHEET 1 OF 1

SUDAS — SECTION 9040 — FIGURE 9040.102

SUDAS Standard Specifications

FILTER BERM AND FILTER SOCK

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515.276.4884 . mail@ceclac.com

DATE:
MAY 11, 2026
MAY 1, 2026
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MARCH 23, 2026
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DATE OF SURVEY:
DESIGNED BY: PC
DRAWN BY: MEH

PRELIMINARY

UNITYPOINT CLINIC-GRIMES
101 SE DESTINATION DRIVE, GRIMES, IOWA 50111

EROSION CONTROL DETAILS

SCALE: 1"=40' (11"x17")
SCALE: 1"=20' (22"x34")
0' 5' 10' 15' 20' 40'

NORTH

SHEET 07 OF 09

E9611

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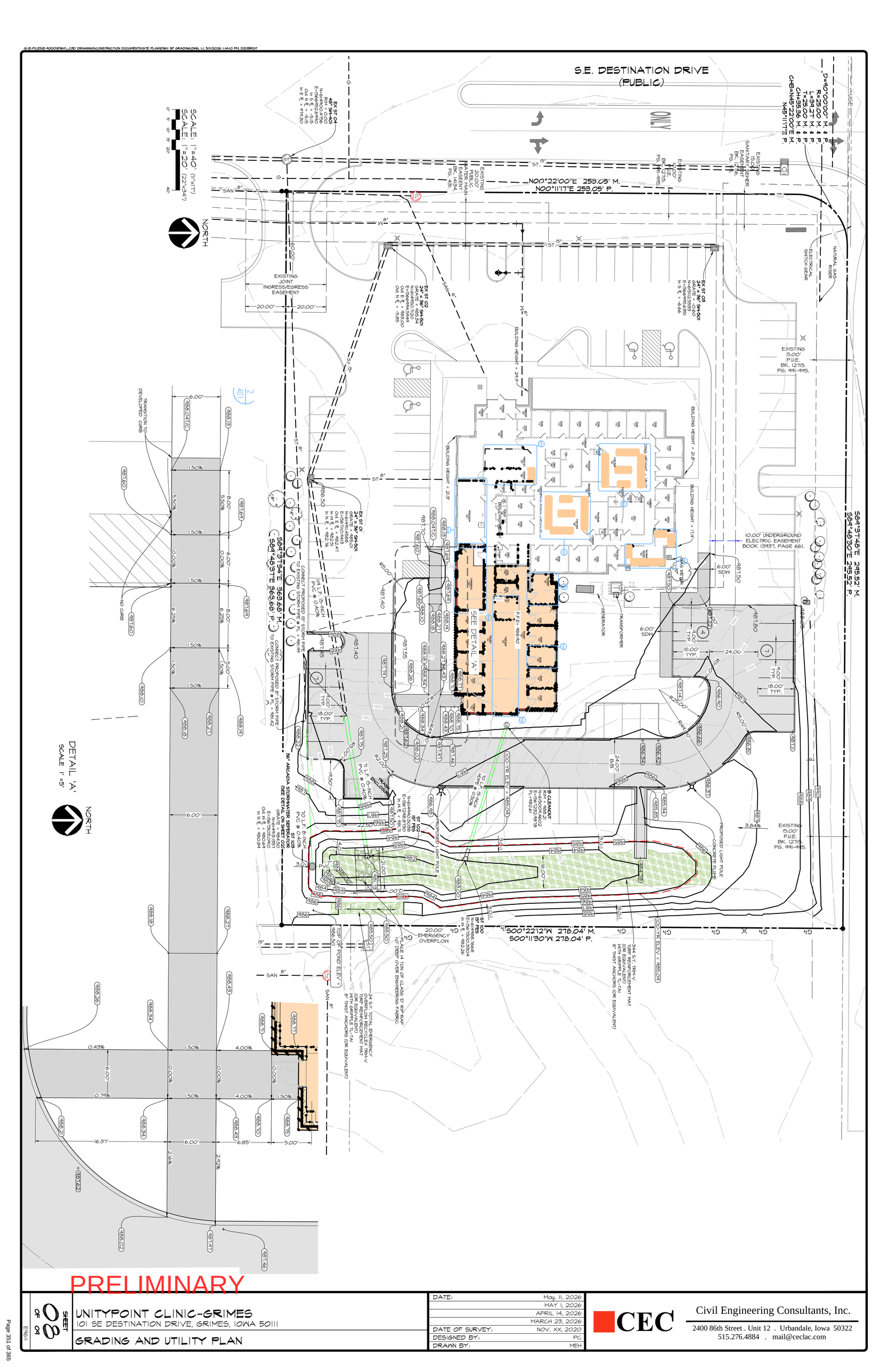
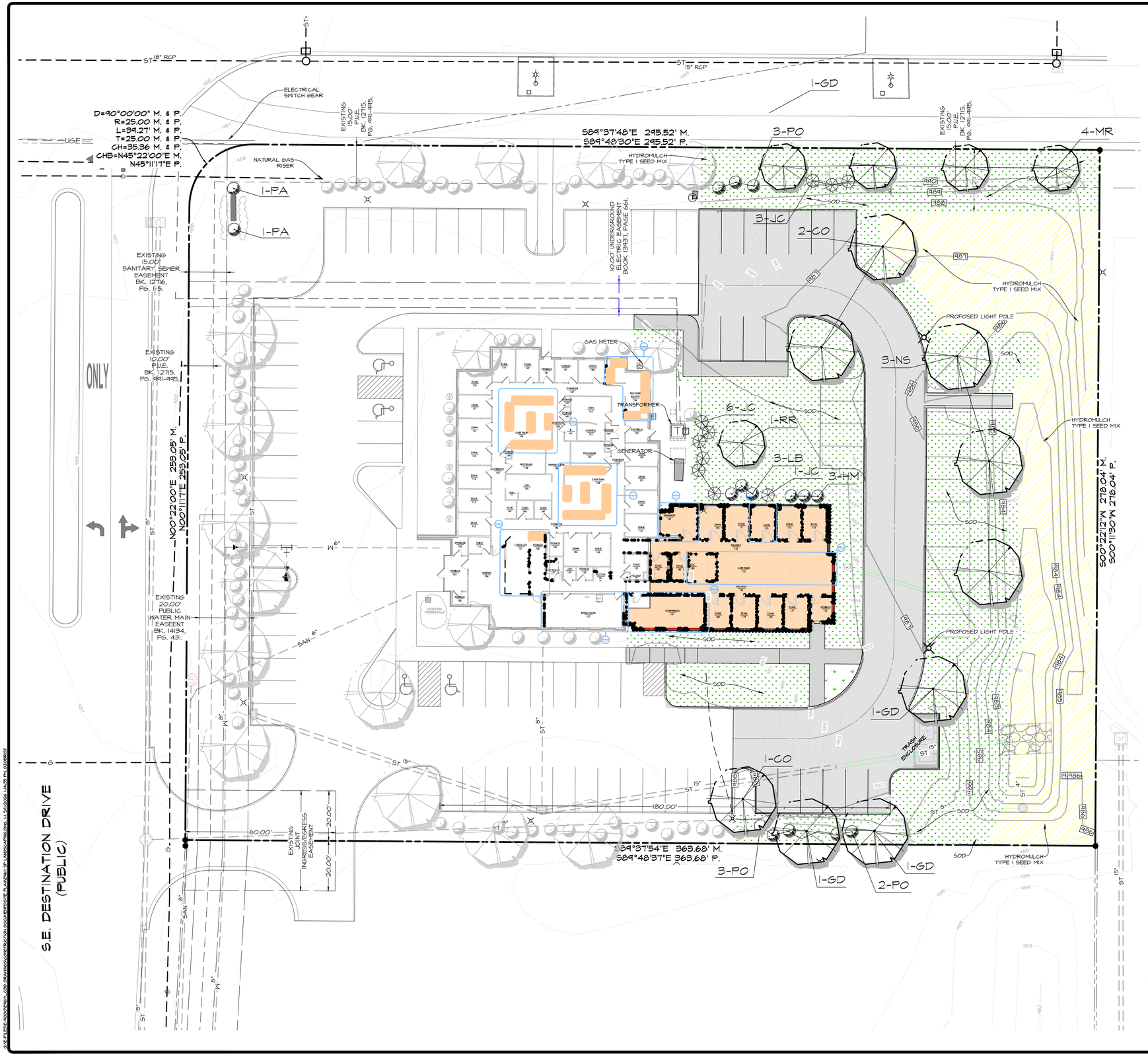

S.E. DESTINATION DRIVE
(PUBLIC)
ONLY
SCALE: 1"=40' (11"x17")
SCALE: 1"=20' (22"x34")
NORTH
N00°22'00"E 253.05' M.
N00°11'17"E 253.05' P.
EXISTING JOINT INGRESS/EGRESS EASEMENT
20.00'
20.00'
EXISTING 15.00' P.U.E. BK. 12715, PG. 991-995.
EXISTING 10.00' P.U.E. BK. 14894, PG. 451.
EXISTING PUBLIC WATER MAIN
EXISTING SANITARY SEWER EASEMENT BK. 14894, PG. 446.
10.00' UNDERGROUND ELECTRIC EASEMENT BOOK 13837, PAGE 661.
S89°37'48"E 245.52' M.
S89°49'30"E 245.52' P.
BUILDING HEIGHT = 21.8'
BUILDING HEIGHT = 21.9'
BUILDING HEIGHT = 17.4'
FFE = 488.90
SEE DETAIL 'A'
GENERATOR
TRANSFORMER
ELECTRICAL SWITCH GEAR
NATURAL GAS RISER
6.00' SDW
24.00'
16.00' TYP.
9.00' TYP.
R=25.00'
R=20.00'
R=40.00'
24.00' B/B
CONCRETE CURB
PROPOSED LIGHT POLE
CONCRETE ELIPSE
EXISTING 15.00' P.U.E. BK. 12715, PG. 991-995.
S89°37'54"E 363.66' M.
S89°49'37"E 363.66' P.
CONNECT PROPOSED 15" STORM PIPE TO EXISTING STORM PIPE @ FL = 481.88
181 L.F. 15-INCH PVC @ 0.40%
CONNECT PROPOSED 8" STORM PIPE TO EXISTING STORM PIPE @ FL = 481.42
36" ARCADIA STORMWATER SEPERATOR
SEE DETAIL 'B'
TO L.F. 8-INCH PVC @ 0.40%
ST 101
ST 102
ST 103
ST 104
ST 105
ST 106
ST 107
ST 108
ST 109
ST 110
ST 111
ST 112
ST 113
ST 114
ST 115
ST 116
ST 117
ST 118
ST 119
ST 120
ST



PLANTING NOTES

1. ALL SITE WORK, SODDING AND LANDSCAPING SHALL MEET THE REQUIREMENTS OF THE STATEWIDE URBAN DESIGN AND SPECIFICATIONS (SUDAS) WITH CITY OF DES MOINES ADDENDUM FOR AND LANDSCAPE STANDARDS.
2. ALL PLANT MATERIAL SHALL AT LEAST MEET MINIMUM REQUIREMENTS SHOWN IN THE "AMERICAN STANDARD FOR NURSERY STOCK" (ANSI Z60.1-2004)
3. CONTRACTOR SHALL GUARANTEE ALL PLANT MATERIALS FOR A PERIOD OF ONE YEAR FROM DATE OF INSTALLATION.
4. THE CONTRACTOR SHALL REMOVE THE TREE STAKES ONE YEAR AFTER INSTALLATION.
5. NO PLANT MATERIAL SHALL BE SUBSTITUTED WITHOUT AUTHORIZATION OF THE LANDSCAPE ARCHITECT.
6. THE CONTRACTOR SHALL VERIFY THE LOCATION AND PROTECT ALL UTILITIES AND STRUCTURES. DAMAGE TO UTILITIES AND STRUCTURES SHALL BE REPAIRED BY THE CONTRACTOR AT THE CONTRACTOR'S EXPENSE TO THE SATISFACTION OF THE OWNER OF THE UTILITY.
7. ONE WEEK PRIOR TO INSTALLATION, THE CONTRACTOR SHALL NOTIFY THE LANDSCAPE ARCHITECT.
8. THE CONTRACTOR SHALL STAKE LOCATION OF PLANTS FOR LANDSCAPE ARCHITECTS APPROVAL BEFORE DIGGING HOLES.
9. THE REQUIRED LANDSCAPING, BOTH EXISTING AND PROPOSED, MUST BE MAINTAINED FOR THE LIFE OF THE CERTIFICATE OF OCCUPANCY.
10. ALL TREES AND SHRUBS SHALL BE MULCHED WITH WASHED RIVER ROCK (1"-2" DIA.) AND SHALL BE SEPARATED FROM TURF WITH STEEL EDGING.
11. ALL DECIDUOUS TREES SHALL BE PLANTED AT LEAST 5' FROM R.O.W. AND CONIFEROUS TREES AT LEAST 10' FROM R.O.W.
12. ALL DISTURBED AREAS SHALL BE SODDED/SEEDED AS NOTED ON THE LANDSCAPE PLAN.
13. THE OWNER SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF THE GROUNDCOVER AND ENSURE THAT ADEQUATE VEGETATIVE COVER IS PRESERVED

LANSCAPING REQUIREMENTS

THIS SITE IS LOCATED WITHIN THE TRANSPORTATION CORRIDOR DISTRICT ALONG WITH THE I-41 HWY (ZONE U) OVERLAY DISTRICT. THIS SITE SHALL COMPLY WITH THE MORE STRINGENT REQUIREMENT BETWEEN THE TWO OVERLAY DISTRICTS.

PARKING LOT

ISLANDS

REQUIREMENT: 1 ISLAND PER 1ST 50 SPACES + 1 PER ADD. 25 SPACES
51 SPACES PROPOSED
TOTAL REQUIRED = 3

PROVIDED: 2 ISLANDS CURRENTLY EXIST
1 ADDITIONAL ISLAND REQUIRED

PLANTINGS

REQUIREMENT: 1 OVERSTORY TREE PER 40 LF OF PARKING FRONTAGE ALONG ROW AND SIDE/REAR SETBACK PLUS 1 SHRUB PER 10 LF FRONTAGE ALONG ROW
438 LF (EXISTING) + 126 LF (PROPOSED) = 564 / 40 = 15 TREES
384 / 10 = 39 SHRUBS

PROVIDED: 15 TREES AND 51 SHRUBS

OPEN SPACE

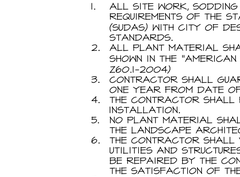
MINIMUM REQUIRED OPEN SPACE - 15% OR 15,148 SF

REQUIREMENT: 2 TREES/ 1000 SF MROS = 15,148/1000 (2) = 31 TREES
1 SHRUB/500 SF MROS - 15,148/500 = 31 SHRUBS

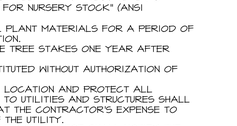
PROVIDED: 17 (EXISTING) + 14 (PROPOSED) = 31 TREES
76 (EXISTING) + 26 (PROPOSED) = 102 SHRUBS

FOUNDATIONS

REQUIREMENT: PLANTINGS SHALL BE REQUIRED ALONG THE FRONTS OF COMMERCIAL BUILDINGS.



DECIDUOUS TREE PLANTING AND STAKING DETAIL
NO SCALE



SHRUB PLANTING DETAIL
NO SCALE

LANDSCAPING SCHEDULE

KEY	QUAN	BOTANICAL/COMMON NAME	SIZE	CONDITION	REMARKS
GD	3	Gymnocladus dioicus 'KENTUCKY' COFFEETREE	2" Cal.	TS/B&B	SEE PLAN
NS	3	Nyssa sylvatica 'Red Rage' BLACK TUPELO	2" Cal.	TS/B&B	SEE PLAN
CO	3	Celtis Occidentalis COMMON HACKBERRY	2" Cal.	TS/B&B	SEE PLAN
MR	4	Malus "Robinson" ROBINSON CRABAPPLE	2" Cal.	TS/B&B	SEE PLAN
RR	1	Malus 'Royal Raindrops' ROYAL RAINDROPS CRABAPPLE	2" Cal.	TS/B&B	SEE PLAN
PO	8	Physocarpus opulifilus GINGER WINE NINEBARK	#2	CONT.	SEE PLAN
HM	3	Hydrangea macrophylla ENDLESS SUMMER HYDRANGEA	#2	CONT.	SEE PLAN
JC	10	Juniper chinensis 'Mint Julep' MINT JULEP JUNIPER	#2	CONT.	SEE PLAN
LB	3	Lindera benzoin NORTHERN SPICEBUSH	#2	CONT.	SEE PLAN
PA	2	Picea abies 'Nidiformis' BIRD'S NEST SPRUCE	#2	CONT.	SEE PLAN

HYDROMULCH TYPE I SEED MIX

SOD

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2400 86th Street . Unit 12 . Urbandale, Iowa 50322
515.276.4884 . mail@ceclac.com
CEC

DATE:	
MAY 11, 2026	
MAY 1, 2026	
APRIL 14, 2026	
MARCH 23, 2026	
NOV. XX, 2020	PC
DATE OF SURVEY:	MEH
DESIGNED BY:	
DRAWN BY:	

PRELIMINARY

UNITYPOINT CLINIC-GRIMES
101 SE DESTINATION DRIVE, GRIMES, IOWA 50111

LANDSCAPING PLAN

SHEET 09 OF 09

E9611

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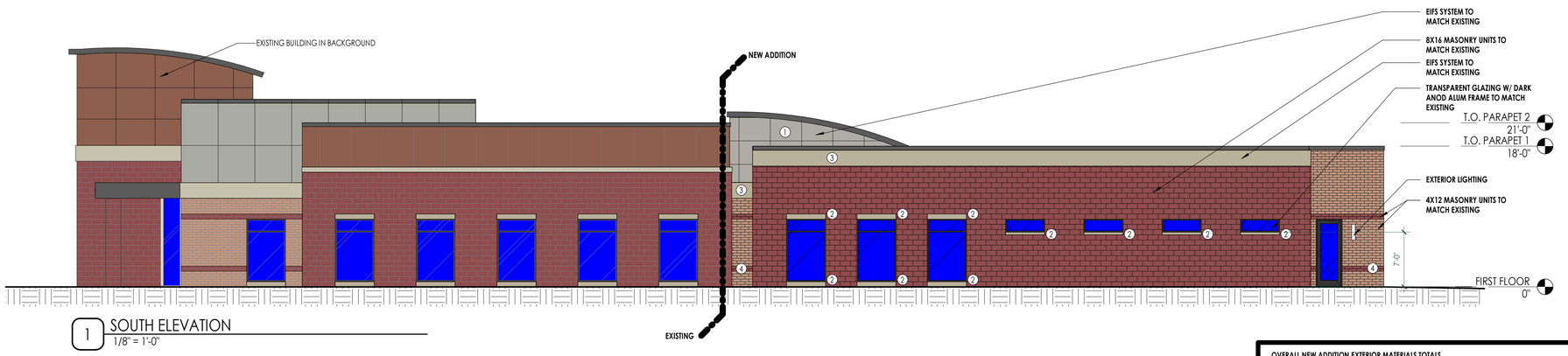
FOR REFERENCE ONLY

NEW ADDITION EXTERIOR MATERIALS TOTALS
TOTAL ELEVATION SF = 1569.5

GLAZING TOTAL SF = 182
GLAZING COVERAGE = 11.5%

WALL MATERIAL EXCLUDING GLASS = 1387.5
BRICK TOTAL SF = 1114
BRICK COVERAGE = 80.25%

EIFS TOTAL SF = 273.5
EIFS COVERAGE = 19.75%



1 SOUTH ELEVATION
1/8" = 1'-0"

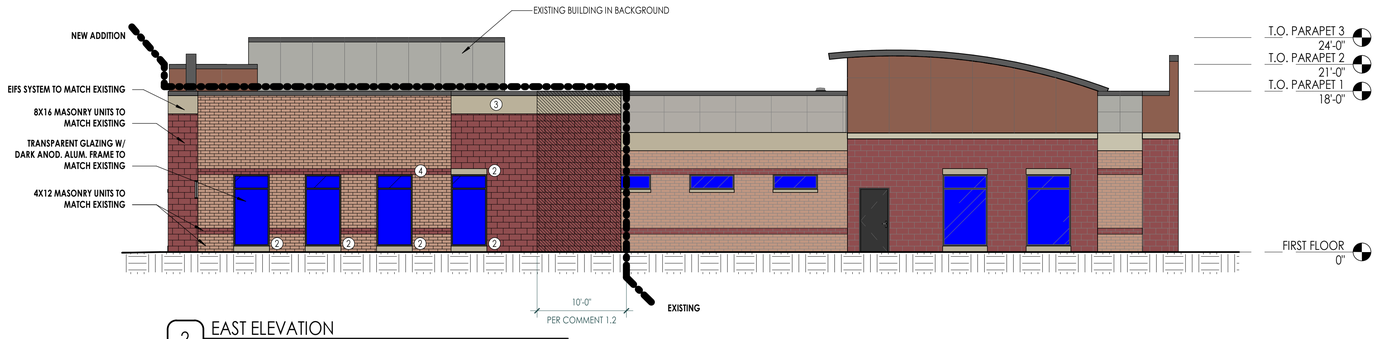
NEW ADDITION EXTERIOR MATERIALS TOTALS
TOTAL ELEVATION SF = 912

GLAZING TOTAL SF = 128
GLAZING COVERAGE = 14%

WALL MATERIAL EXCLUDING GLASS = 784
BRICK TOTAL SF = 713
BRICK COVERAGE = 91%

EIFS TOTAL SF = 71
EIFS COVERAGE = 9%

COMMENT 1.2 = 85.75%



2 EAST ELEVATION
1/8" = 1'-0"

OVERALL NEW ADDITION EXTERIOR MATERIALS TOTALS
SUM OF WALL AREAS EXCLUDING GLASS = 3155.5

SUM OF BRICK SF = 2621.75
BRICK COVERAGE = 83%

SUM OF EIFS SF = 533.75
EIFS COVERAGE = 17%

CITY COMMENTS
Prior to 2nd submittal staff assumed that the existing 2010 building met the architecture requirements and in result, the addition and existing building could be reviewed together as a whole to meet the required percentages for brick/masonry and glazing.

Because the existing building does not meet the original requirements and was approved this way in 2010, the existing building is considered legal-nonconforming status.

Because the existing building is legal-nonconforming, the addition will be reviewed by staff separately and only the new addition will need to meet the architecture requirements.

Below are the requirements that would apply to the building addition only:

- The Transportation Overlay requires 100% masonry (there is opportunity to receive approval with a 4/5 Council vote to meet the lesser Zone 2 Hwy 141 architectural requirements to have the EIFS) (Other projects have been approved this way with no issues).

1.Brick:
1.1 The primary material (brick) shall constitute a minimum of 75% of the wall area on the north elevation, excluding glass. **This requirement is met (80.75%).**

1.2 The primary material (brick) shall be a minimum of 75% of the wall area within a minimum 10 feet in length of the east elevation. **This requirement is met (85.75%).**

1.3 60% of the sum of the total of all wall areas, excluding glass, shall be primary material (brick).**This requirement is met (83%).**

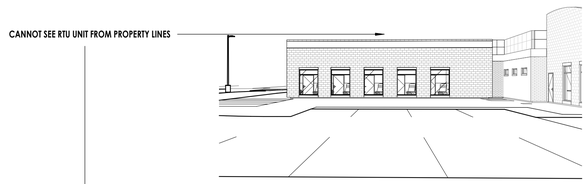
1.4 25% of the primary material (brick) shall be on each wall that does not face the public right of way (east and south). **This requirement is met.**

2. EIFS:
2.1 no more than 25% of the total wall area, excluding glass, is able to be EIFS. **This requirement is met (17%)**

3. Glass:
3.1 a minimum of 20% glass is required on the north facing elevation. **This requirement is met (20%)**

3.2 a minimum of 40% of the wall length on the north facing elevation is required to have clear glass at eye level. **This requirement is met (44%)**

4. Architecture treatments:
A minimum of 5 treatments listed below are required to be on the building addition. **Please add a label on the elevations to point out each one**
1. Reveals: EIFS reveals
2. Pop outs: Cast stone pop outs above windows
3. Architectural banding: EIFS banding
4. Color, texture or material change including, but not limited to, brick or stone; 4x12 Masonry color change
5. Deep-set windows with mullions or decorative glazing: Spandrel glazing on North Elevation



+ 5'-6" GROUND PERSPECTIVE FROM PROPERTY LINE

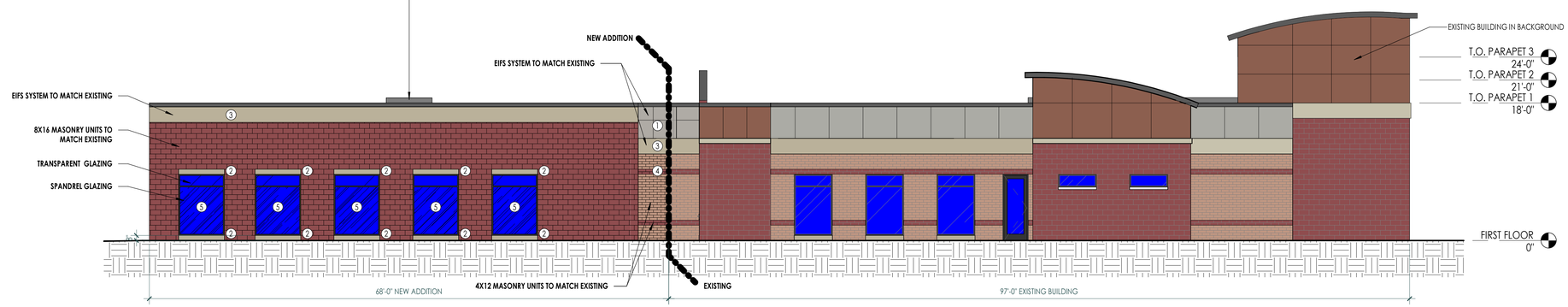
NEW ADDITION EXTERIOR MATERIAL TOTALS
TOTAL ELEVATION SF = 1224

GLAZING TOTAL SF = 240.25
GLAZING COVERAGE = 20%

WALL MATERIAL EXCLUDING GLASS = 984
BRICK TOTAL SF = 794.75
BRICK COVERAGE = 80.75%

EIFS TOTAL SF = 189.25
EIFS COVERAGE = 19.25%

GLASS
TOTAL LENGTH = 68'
TOTAL GLASS LENGTH = 30'
GLAZING COVERAGE AT EYE LEVEL = 44%



3 NORTH ELEVATION
1/8" = 1'-0"

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UNITYPOINT CLINIC

GRIMES ADDITION AND REMODEL

101 SE DESTINATION DR.
GRIMES, IA 50111

UnityPoint Clinic

Justin Bailey
e: justinb@unisonds.com
P: 515-534-4990

CITY REVIEW
05.01.2026

REVISIONS:	DATE:

PROJECT NO: 26004

EXTERIOR ELEVATIONS & BUILDING SECTIONS

A201

PRELIMINARY NOT FOR CONSTRUCTION

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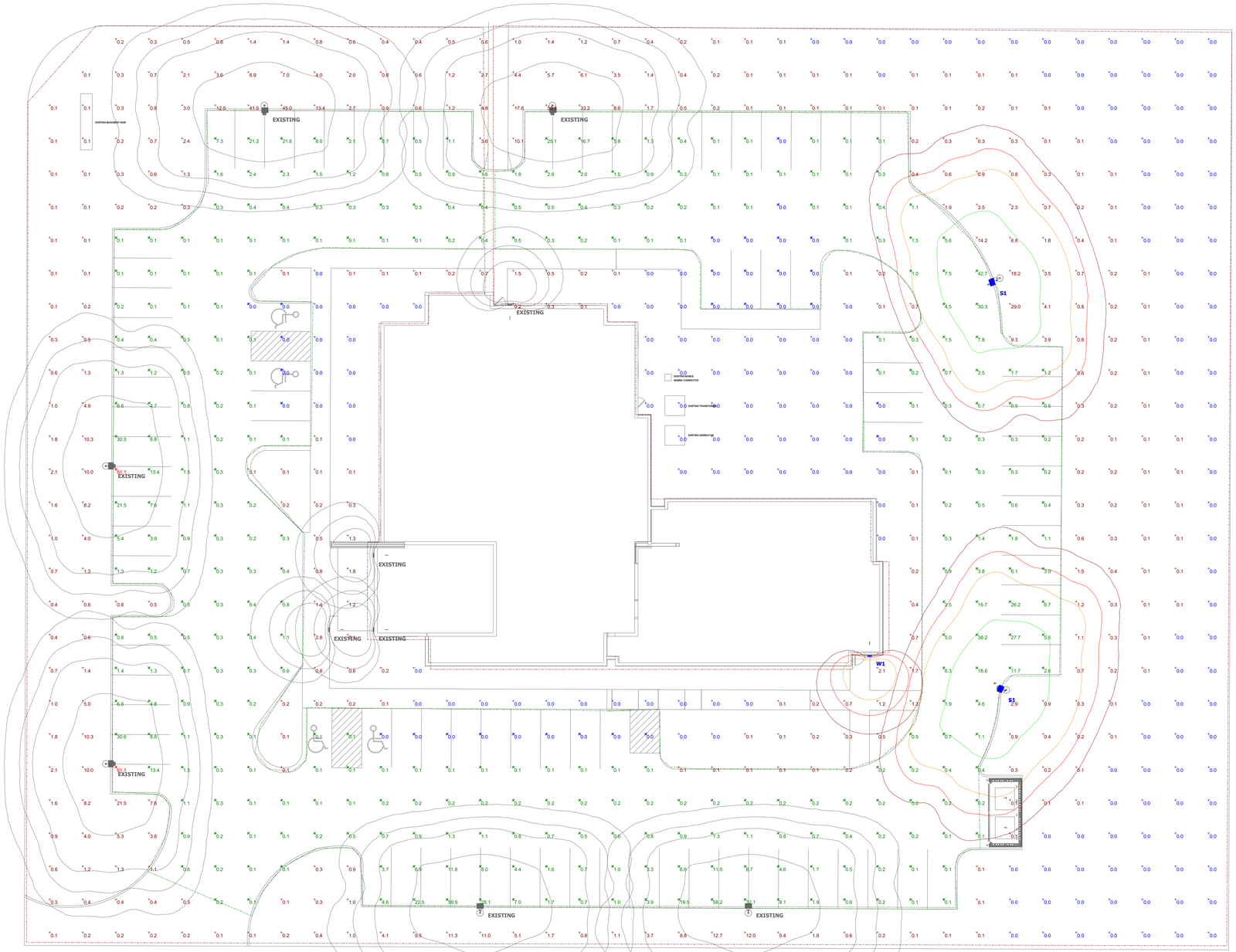
4/30/2026 5:48:05 PM

LIGHTING FIXTURE SCHEDULE

TYPE	QTY	MODEL	DESCRIPTION	MANUFACTURER	# OF LAMPS	LUMEN OUTPUT	WATTS
S1	2	ASD-LSB5B-PRO-240BR	NEW AREA SITE LIGHT	ASD LIGHTING	1	24419	238
W1	1	7329-H32-40K	NEW WALL SCONCE	BROWNLEE	1	1916	32.43
EXISTING	6	ASD-LSB5B-PRO-240BR	EXISTING AREA SITE LIGHT	ASD LIGHTING	1	24419	238
EXISTING	4	7329-H32-40K	EXISTING WALL SCONCE	BROWNLEE	1	1916	32.43

LIGHTING CALC ZONE

DESCRIPTION	AVG	MAX	MIN	AVG/MIN
Stat Zone #1	3.1 fc	61.1 fc	0.0 fc	N/A
Calc Zone #1	2.1 fc	61.1 fc	0.0 fc	N/A



Plan View
Scale - 1" = 1ft

TESDELL ELECTRIC

REVISION SCHEDULE

REVISION NUMBER	REVISION DESCRIPTION	REVISION DATE

SITE PLAN - LIGHTING PHOTOMETRICS

GRIMES CLINIC EXPANSION

101 SE DESTINATION DR
GRIMES, IA 50111

PROJECT NO.
260556

SHEET SET:
PERMIT SET

ISSUE DATE:
4/13/2026

SHEET
E001

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LED AREA LIGHT WITH Q-BASE AND PHOTOCELL

PRO series

DESIGN - LED AREA LIGHT WITH Q-BASE AND PHOTOCELL is highly efficient with a 170lm/W output. With 10kV surge protection and a 0-10V dimmable driver. The built-in motion sensor base allows you to install the microwave or PIR motion sensor. Integrated photocell switches the fixture on at night time. The photocell can be disabled with built-in switch.

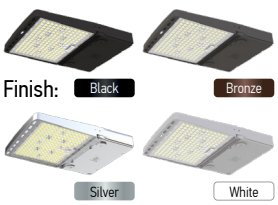
VARIETY - Fixture is designed to operate on 120-277V or 200-480V circuits (depending on model) and is available in White, Black, Silver or Bronze finishes.

PHOTOCELL - The built-in Dusk to Dawn Photocell will automatically activate/deactivate the fixture depending on the time of day. The photocell can be disabled with on-off switch.

COLOR SELECTABLE - You can choose between 3,000 K warm white, 4,000 K cool white, and 5,000 K daylight white color temperatures.

INSTALLATION - The fixture can be mounted to a junction box or directly to a wall. Perfect commercial or industrial solution for outdoor security lighting, wall perimeter lighting, garages, large backyards, warehouses, hotels, and many other applications. It is also Wet Locations rated.

ADVANTAGES - With calculated lifespan up to 145 000 hours, these fixtures are made to last decades under normal operation! ASD provides a 5-year limited warranty along with UL and DLC Premium certifications to guarantee top quality products and safety!



Model	Power	Sensor base	Voltage	Dimming	Lumens	CCT	Finish	Dimensions	Option	Feature	Certification
LSB5B-PRO 170lm/W											
ASD-LSB5B-PRO-150WH	100/120/150W	3-pin	120-277V	0-10V	25,480lm	3CCT (3,000/4,000/5,000K)	White	12-5/16" x 11-5/16" x 2-7/16"	Photocell	Cord 3.9 ft	UL(E473804), DLC Premium
ASD-LSB5B-PRO-150SL	100/120/150W	3-pin	120-277V	0-10V	25,480lm	3CCT (3,000/4,000/5,000K)	Silver	12-5/16" x 11-5/16" x 2-7/16"	Photocell	Cord 3.9 ft	UL(E473804), DLC Premium
ASD-LSB5B-PRO-150BR	100/120/150W	3-pin	120-277V	0-10V	25,480lm	3CCT (3,000/4,000/5,000K)	Bronze	12-5/16" x 11-5/16" x 2-7/16"	Photocell	Cord 3.9 ft	UL(E473804), DLC Premium
ASD-LSB5B-PRO-150BK	100/120/150W	3-pin	120-277V	0-10V	25,480lm	3CCT (3,000/4,000/5,000K)	Black	12-5/16" x 11-5/16" x 2-7/16"	Photocell	Cord 3.9 ft	UL(E473804), DLC Premium
ASD-LSB5B-PRO-200BR	100/150/200W	3-pin	120-277V	0-10V	33,541lm	3CCT (3,000/4,000/5,000K)	Bronze	12-5/16" x 11-5/16" x 2-7/16"	Photocell	Cord 3.9 ft	UL(E473804), DLC Premium
ASD-LSB5B-PRO-240BR	150/200/240W	3-pin	120-277V	0-10V	40,208lm	3CCT (3,000/4,000/5,000K)	Bronze	16-9/16" x 12-3/16" x 2-1/2"	Photocell	Cord 3.9 ft	UL(E473804), DLC Premium
ASD-LSB5B-PRO-300WH	200/240/300W	3-pin	120-277V	0-10V	52,312lm	3CCT (3,000/4,000/5,000K)	White	16-9/16" x 12-3/16" x 2-1/2"	Photocell	Cord 3.9 ft	UL(E473804), DLC Premium
ASD-LSB5B-PRO-300SL	200/240/300W	3-pin	120-277V	0-10V	52,312lm	3CCT (3,000/4,000/5,000K)	Silver	16-9/16" x 12-3/16" x 2-1/2"	Photocell	Cord 3.9 ft	UL(E473804), DLC Premium
ASD-LSB5B-PRO-300BR	200/240/300W	3-pin	120-277V	0-10V	52,312lm	3CCT (3,000/4,000/5,000K)	Bronze	16-9/16" x 12-3/16" x 2-1/2"	Photocell	Cord 3.9 ft	UL(E473804), DLC Premium
ASD-LSB5B-PRO-300BK	200/240/300W	3-pin	120-277V	0-10V	52,312lm	3CCT (3,000/4,000/5,000K)	Black	16-9/16" x 12-3/16" x 2-1/2"	Photocell	Cord 3.9 ft	UL(E473804), DLC Premium
ASD-LSB5B-PRO-500BR	300/400/500W	3-pin	120-277V	0-10V	84,993lm	3CCT (3,000/4,000/5,000K)	Bronze	29-7/16" x 12-3/16" x 2-3/4"	Photocell	Cord 3.9 ft	UL(E473804), DLC Premium
LSB5BHV-PRO HIGH VOLTAGE 170lm/W											
ASD-LSB5BHV-PRO-150BR	100/120/150W	3-pin	200-480V	0-10V	25,063lm	3CCT (3,000/4,000/5,000K)	Bronze	12-5/16" x 11-5/16" x 2-7/16"	Photocell	Cord 3.9 ft	UL(E473804), DLC Premium
ASD-LSB5BHV-PRO-200BR	100/150/200W	3-pin	200-480V	0-10V	35,081lm	3CCT (3,000/4,000/5,000K)	Bronze	12-5/16" x 11-5/16" x 2-7/16"	Photocell	Cord 3.9 ft	UL(E473804), DLC Premium
ASD-LSB5BHV-PRO-240BR	150/200/240W	3-pin	200-480V	0-10V	41,003lm	3CCT (3,000/4,000/5,000K)	Bronze	16-9/16" x 12-3/16" x 2-1/2"	Photocell	Cord 3.9 ft	UL(E473804), DLC Premium
ASD-LSB5BHV-PRO-300SL	200/240/300W	3-pin	200-480V	0-10V	52,156lm	3CCT (3,000/4,000/5,000K)	Silver	16-9/16" x 12-3/16" x 2-1/2"	Photocell	Cord 3.9 ft	UL(E473804), DLC Premium
ASD-LSB5BHV-PRO-300BR	200/240/300W	3-pin	200-480V	0-10V	52,156lm	3CCT (3,000/4,000/5,000K)	Bronze	16-9/16" x 12-3/16" x 2-1/2"	Photocell	Cord 3.9 ft	UL(E473804), DLC Premium
ASD-LSB5BHV-PRO-500BR	300/400/500W	3-pin	200-480V	0-10V	86,367lm	3CCT (3,000/4,000/5,000K)	Bronze	29-7/16" x 12-3/16" x 2-3/4"	Photocell	Cord 3.9 ft	UL(E473804), DLC Premium
SENSORS AND REMOTE											
ASD-09MW-WH	Microwave motion sensor 3pin white							2-1/8" x 2-1/8" x 1-5/16"	-	-	-
ASD-09MW-BK	Microwave motion sensor 3pin black							2-1/8" x 2-1/8" x 1-5/16"	-	-	-
ASD-09IR-WH	Infrared motion sensor 3pin 39 ft white							2-1/8" x 2-1/8" x 1-11/16"	-	-	-
ASD-09IR-BK	Infrared motion sensor 3pin 39 ft black							2-1/8" x 2-1/8" x 1-11/16"	-	-	-
ASD-09IR50-WH	Infrared motion sensor 3pin 50 ft white							2-1/8" x 2-1/8" x 1-11/16"	-	-	-
ASD-09MW-NLS-WH	Microwave motion sensor NLS 3pin white							2-1/8" x 2-1/8" x 1-3/8"	-	-	-
ASD-09IR-NLS-WH	Infrared motion sensor NLS 3pin 39 ft white							2-1/8" x 2-1/8" x 1-11/16"	-	-	-
ASD-06RC	Remote control for motion sensor							5-11/16" x 1-3/4" x 13/16"	-	-	-

For detailed luminous flux information please refer to Annex 1, page 10.

LED AREA LIGHT WITH Q-BASE AND PHOTOCELL

PRO series

TECHNICAL PARAMETERS:

Model	Max input current	Inrush current	Work environment	Operating temperature	Power factor	Surge protection	Housing	Lens	CRI
LSB5B-PRO 170lm/W									
ASD-LSB5B-PRO-150WH	1,7A	60A	Wet location	-40°F to 122°F(-40°C to 50°C)	>0,9	6kV	Aluminum	PC	>80
ASD-LSB5B-PRO-150SL	1,7A	60A	Wet location	-40°F to 122°F(-40°C to 50°C)	>0,9	6kV	Aluminum	PC	>80
ASD-LSB5B-PRO-150BR	1,7A	60A	Wet location	-40°F to 122°F(-40°C to 50°C)	>0,9	6kV	Aluminum	PC	>70
ASD-LSB5B-PRO-150BK	1,7A	60A	Wet location	-40°F to 122°F(-40°C to 50°C)	>0,9	6kV	Aluminum	PC	>70
ASD-LSB5B-PRO-200BR	2,2A	60A	Wet location	-40°F to 122°F(-40°C to 50°C)	>0,9	6kV	Aluminum	PC	>70
ASD-LSB5B-PRO-240BR	2,7A	60A	Wet location	-40°F to 122°F(-40°C to 50°C)	>0,9	6kV	Aluminum	PC	>70
ASD-LSB5B-PRO-300WH	3,4A	80A	Wet location	-40°F to 122°F(-40°C to 50°C)	>0,9	6kV	Aluminum	PC	>70
ASD-LSB5B-PRO-300SL	3,4A	80A	Wet location	-40°F to 122°F(-40°C to 50°C)	>0,9	6kV	Aluminum	PC	>70
ASD-LSB5B-PRO-300BR	3,4A	80A	Wet location	-40°F to 122°F(-40°C to 50°C)	>0,9	6kV	Aluminum	PC	>70
ASD-LSB5B-PRO-300BK	3,4A	80A	Wet location	-40°F to 122°F(-40°C to 50°C)	>0,9	6kV	Aluminum	PC	>70
ASD-LSB5B-PRO-500BR	5,6A	60A	Wet location	-40°F to 122°F(-40°C to 50°C)	>0,9	6kV	Aluminum	PC	>70
LSB5BHV-PRO HIGH VOLTAGE 170lm/W									
ASD-LSB5BHV-PRO-150BR	0,9A	78A	Wet location	-40°F to 122°F(-40°C to 50°C)	>0,9	10kV	Aluminum	PC	>70
ASD-LSB5BHV-PRO-200BR	1,1A	130A	Wet location	-40°F to 122°F(-40°C to 50°C)	>0,9	10kV	Aluminum	PC	>70
ASD-LSB5BHV-PRO-240BR	1,4A	58A	Wet location	-40°F to 122°F(-40°C to 50°C)	>0,9	10kV	Aluminum	PC	>70
ASD-LSB5BHV-PRO-300SL	1,7A	96A	Wet location	-40°F to 122°F(-40°C to 50°C)	>0,9	10kV	Aluminum	PC	>70
ASD-LSB5BHV-PRO-300BR	1,7A	96A	Wet location	-40°F to 122°F(-40°C to 50°C)	>0,9	10kV	Aluminum	PC	>70
ASD-LSB5BHV-PRO-500BR	2,8A	130A	Wet location	-40°F to 122°F(-40°C to 50°C)	>0,9	10kV	Aluminum	PC	>70

EFFECTIVE PROJECTED AREA:

Model	Fixture quantity					
LSB5B-PRO	Single	Double 180°	Double 90°	Triple 90°	Triple 120°	Quad 90°
150-200W	1.16 ft²	2.32 ft²	2.32 ft²	3.48 ft²	3.48 ft²	4.64 ft²
240-300W	1.686 ft²	3.372 ft²	3.372 ft²	5.058 ft²	5.058 ft²	6.744 ft²
500W	2.98 ft²	5.96 ft²	5.96 ft²	8.94 ft²	8.94 ft²	11.92 ft²

DIMMING COMPATIBLE CONTROLS:

Brand	Lutron	Leviton	Eaton
Models	DVCL-153P	IP710-DLZ	SF10P
	NTSTV-DV	DDMX1	
	NTFTV	DDL06	

PACKAGE CONTENTS:

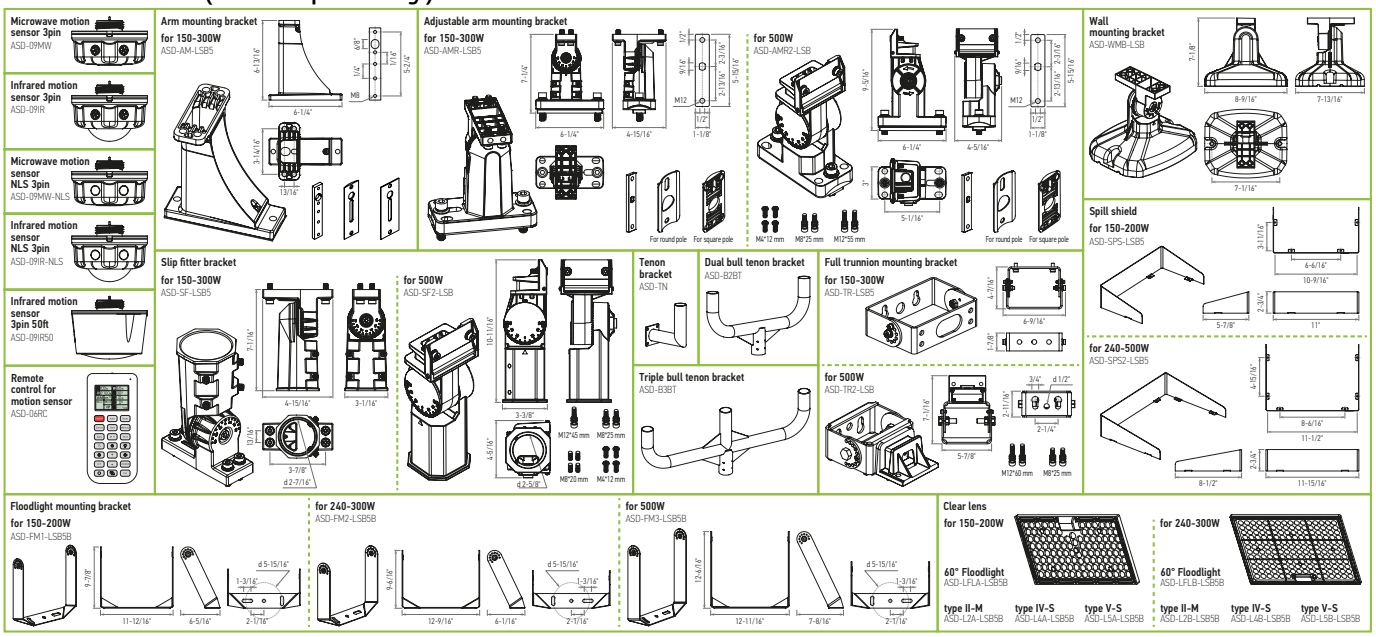
Description	Quantity
LED Area Light with Q-base and photocell	1
Box	1

For most up-to-date spec sheets please refer to asd-lighting.com

LED AREA LIGHT WITH Q-BASE AND PHOTOCELL

PRO series

ACCESSORIES (sold separately):



ACCESSORY COMPATIBILITY LIST:

Models \ Accessories		Microwave motion sensor 3pin ASD-09MW	Infrared motion sensor 3pin ASD-09IR, ASD-09IR50	Microwave motion sensor smart 3pin ASD-09MW-NLS	Infrared motion sensor smart 3pin ASD-09IR-NLS	Arm mounting bracket ASD-AM-LSB5	Adjustable arm mounting bracket for 150-300W ASD-AMR-LSB5	Adjustable arm mounting bracket for 500W ASD-AMR2-LSB	Slip fitter bracket for 150-300W ASD-SF-LSB5	Slip fitter bracket for 500W ASD-SF2-LSB	Tenon bracket ASD-TN	Dual bull tenon bracket ASD-B2BT	Triple bull tenon bracket ASD-B3BT	Full trunnion mounting bracket for 150-300W ASD-TR-LSB5	Full trunnion mounting bracket for 500W ASD-TR2-LSB	Floodlight mounting bracket for 150-200W ASD-FM1-LSB5B	Floodlight mounting bracket for 240-300W ASD-FM2-LSB5B	Floodlight mounting bracket for 500W ASD-FM3-LSB5B	Wall mounting bracket ASD-WMB-LSB	Spill shield for 150-200W ASD-SPS-LSB5	Spill shield for 240-500W ASD-SPS2-LSB5	Clear lens for 150-200W ASD-L2A-LSB5B; ASD-L4A-LSB5B; ASD-L5A-LSB5B	60° Floodlight Clear lens for 150-200W ASD-LFLA-LSB5B	Clear lens for 240-500W ASD-L2B-LSB5B; ASD-L4B-LSB5B; ASD-L5B-LSB5B	60° Floodlight Clear lens for 240-500W ASD-LFLB-LSB5B
ASD-LSB5B/ ASD-LSB5BHV	150W	•	•	•	•	•	•		•			•	•	•		•			•	•		•	•		
	200W	•	•	•	•	•	•		•			•	•	•		•			•	•		•	•		
	240W	•	•	•	•	•	•		•			•	•	•			•		•		•			•	•
	300W	•	•	•	•	•	•		•			•	•	•			•		•		•			•	•
	500W	•	•	•	•			•		•	•				•			•	•		•			•	•

For most up-to-date spec sheets please refer to asd-lighting.com

LED AREA LIGHT WITH Q-BASE AND PHOTOCELL

PRO series

MOTION SENSOR INFORMATION

REMOTE CONTROL ASD-06RC sold separately

Button	Remarks	Button	Remarks	Button	Remarks
ON/OFF ON/OFF	Turn the sensor ON/OFF.	M H Mounting height	Adjust detection area/sensitivity levels according to real installation situations, higher or lower.	Up	The main functional buttons to adjust the factors to desired level. Press + - button to dim light directly auto in non-detection mode.
Auto Auto	Enter "sensor mode" and perform previous settings.	Send Send	Memorize and send out the previous setting of individual parameters.	Down	
Reset Reset	Enter "sensor mode" and perform the default settings.	Detection range	Also known as "sensitivity", 100 % means the highest sensitivity and longest distance. Use this button and the + - buttons to adjust.	CCT CCT selectable	Not applicable to this product.
Scenes Scenes	Shows current settings saved in remote.	Daylight sensor	The preset lux level at which motion will be detected. Use this button and the + - buttons to adjust.	POWER Power	Adjust brightness in both ON/OFF mode & sensor mode, minimum 10%, max 100%, each time this button is pressed it changes by 5%.
Start Start	Press this to begin scene setup.	Stand-by dimming	After hold time, the light will dim from 100 % to optional standby dimming levels. Use this button and the + - buttons to adjust.	Reserved button	Not applicable to this product.
Memory Memory	Saves the scene settings.	Hold time	The period that light will stay illuminated 100 % after no motion is detected. Use this button and the + - buttons to adjust.	Daylight harvesting	Daylight harvesting function enabled or disabled.
Appy Apply	Applies current scene settings to the fixture.	Stand-by period	The period after holdtime, during which the light keeps standby dimming level. Use this button and the + - buttons to adjust.	Test button	Press this button to test the sensor; it will temporarily change the hold time to 2s. This setting cannot be saved.

⚠ Use the ASD-06RC remote control to put the ASD-09-NLS sensor in pairing mode. Point the remote control at the sensor and press the "RESET" button.

ASD-09MW Microwave motion sensor 3pin + **ASD-06RC** Remote control

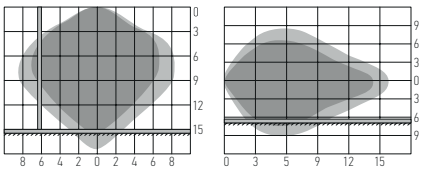
ASD-09IR Infrared motion sensor 3pin + **ASD-06RC** Remote control

ASD-09IR50 Infrared motion sensor 3pin + **ASD-06RC** Remote control

ASD-09MW-NLS Microwave motion sensor NLS 3pin + **ASD-06RC** Remote control or smartphone

ASD-09IR-NLS Infrared motion sensor NLS 3pin + **ASD-06RC** Remote control or smartphone

MICROWAVE MOTION SENSOR:



Ceiling mounted Wall mounted

Highest mounting height is 49.2 ft (15 m). This figure indicates the maximum distance at the highest mounting height with 100 % sensitivity.

Well detected area

Possibly detected area

User notes:

1. Microwaves can penetrate walls or glass thinner than 0.8" but will be impaired if thicker than 0.8".
2. The driver voltage shall be stable and float within 10 %.
3. Detection area will be affected by speed of motion, mounting height and movement volume.
4. Conduct testing with adequate ambient lighting for best results.
5. Dimming performance differs when connected to different drivers; If the driver can't completely turn OFF, sensor can't either.
6. The first time powered ON sensor, light will be ON 100% for about 10S then dims to standby level or OFF.

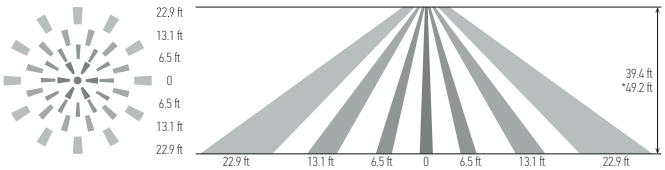
Installation precautions:

1. Suitable for ceiling mount installation, adjust sensitivity properly if it's installed on side-wall because it gets more sensitive.
2. Make sure the microwave module is completely exposed.
3. The detection surface of the sensor module should be installed facing the detection area.

Application environment:

1. Suitable for indoor application, half/completely outdoor environment conditions might trigger the sensor.
2. Shall be mounted securely, to avoid any false triggers caused by movement of the fixture itself.
3. Keep the sensor module away from AC input and DC output to avoid high/low frequency signal interference.

INFRARED MOTION SENSOR:



Mounting height < 39.4 ft (12 m) ceiling mounting (* for ASD-09IR50 < 49.2 ft (15 m))

User notes:

1. The driver voltage shall be stable and float within 10%.
2. Detection area options may not function as expected because they depend on the Fresnel lens, which physically determines their operation.
3. Detection distance performance works better when moving parallel to the sensor as opposed to towards it.
4. Conduct testing with adequate ambient lighting for best results.
5. Dimming performance differs when connected to different drivers; If the driver can't completely turn OFF, sensor can't either.
6. The first time powering ON the sensor, light will be ON 100% for about 45S then dims to standby level or OFF.

Installation precautions:

1. PIR sensor can't be placed inside any material, fresnel lens must be completely exposed in air.
2. Fresnel lens of the PIR sensor must be lower than light fixture.
3. Suitable for ceiling mount installation, adjust sensitivity properly if it's installed on a wall because it will become more sensitive.

Application environment:

1. Suitable for indoor application, partial/completely outdoor environment conditions might trigger the sensor.
2. The PIR sensor is not suitable for environments with sudden changes in temperature or airflow.
3. Not suitable environment if there's shelves between the sensor and target area.
4. Shall be mounted securely, to avoid any false triggers caused by movement of the fixture itself.

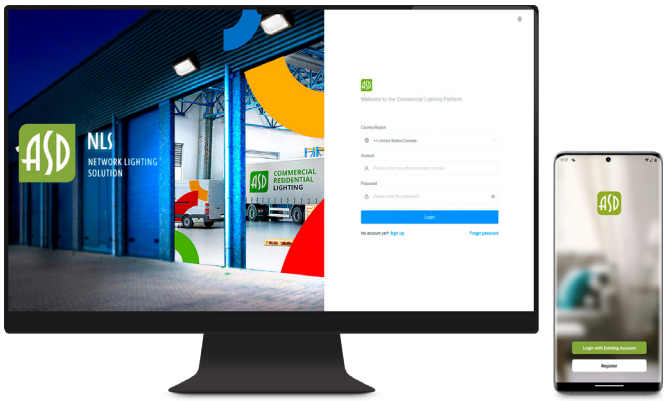
Specifications	models: ASD-09MW, ASD-09MW-NLS	models: ASD-09IR, ASD-09IR-NLS	models: ASD-09IR50	Default setting
Detection area	25 %/50 %/75 %/100 %			100 %
Hold time	**Remote control:** 5 s/30 s/1 min/3 min/5 min/10 min/20 min/30 min **Built-in switch:** 5 s/1 min/5 min/10 min			10 min
Daylight threshold	2 lux (0.2 fc)/10 lux (0.9 fc)/30 lux (2.8 fc)/50 lux (4.7 fc)/80 lux (7.4 fc)/120 lux (11.2 fc)/200 lux (18.6 fc)/250 lux (23.2 fc)/ 300 lux (27.9 fc)/350 lux (32.5 fc)/400 lux (37.2 fc)/disable			Disable
Standby period	0 s/10 s/30 s/1 min/5 min/10 min/30 min/60 min/+ ∞			0 s
Standby dimming level	**Remote control:** 10 %/20 %/30 %/50 % **Built-in switch:** 0 %/10 %/30 %/50 %			10 %
Operating voltage	10 - 15 V			-
Operating current	< 30 mA	< 15 mA	< 30 mA	-
Mounting height	max 49.2 ft (15 m)	max 39.4 ft (12 m)	max 49.2 ft (15 m)	-
Detection range	≥ 9 ft (3 m)	9.8 - 22.9 ft (3-7 m)		-
Operating frequency	5.8 GHz ± 75 MHz	-	-	-
Transmitting power	< 0.3 mW	-	-	-

For most up-to-date spec sheets please refer to asd-lighting.com

English

LED AREA LIGHT WITH Q-BASE AND PHOTOCELL

PRO series



ASD NLS is a professional-grade smart control application designed to manage and control lighting fixtures in commercial properties. With ASD NLS, you can conveniently control your lights from your smartphone or PC, anytime and anywhere.

You can group fixtures by rooms, floors and objects, and create schedules based on day and time. You can also grant permanent or temporary permissions to employees and guests with different access levels. Our smart platform enables you to monitor energy usage statistics, view the status of each fixture, and much more.

- For **ASD-NLS sensors** download ASD NLS App and add the fixture to it according to the manual (download manuals and app from the links or scan the QR codes on the right).

Desktop manual

Smartphone manual

ASD NLS APP download Android

ASD NLS APP download iOS

ASD-09MW-NLS
Microwave motion sensor NLS 3pin

ASD-09IR-NLS
Infrared motion sensor NLS 3pin

FIXTURE CONTROL

Set brightness, standby time and dimming level, or apply scenes and schedules.

SCHEDULING

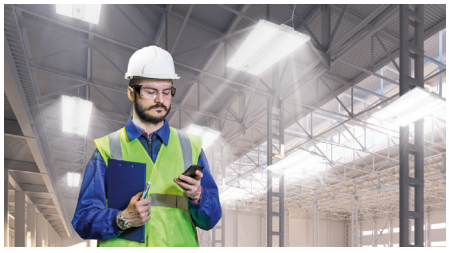
Set a variety of customizable start / end actions based on time of day and days of the week.

ADVANCED AREA MANAGEMENT

Create and customize projects for different types of areas, buildings, floors and zones.

CONTROL PERMISSIONS

Give your staff or installers control over the lighting.

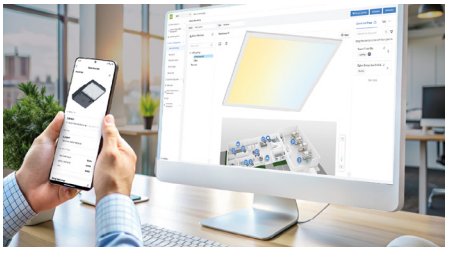


ADVANCED ENERGY CONSUMPTION

Monitor equipment status and receive daily reports.

PROJECT OVERVIEW

Monitor device status and daily reports.



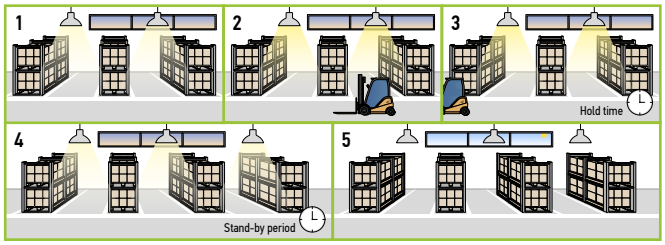
For most up-to-date spec sheets please refer to asd-lighting.com

LED AREA LIGHT WITH Q-BASE AND PHOTOCELL

PRO series

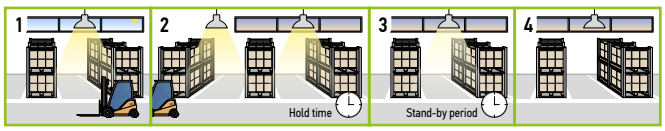
WITH DUSK/DAWN FUNCTION:

1. With insufficient ambient brightness, sensor turns on light and keeps it at standby dimming level even if there is no motion or presence.
2. When sensor detects motion or presence it will bring the light level up to 100 %.
3. After motion is no longer detected, fixture remains at 100 % for hold time.
4. After the preset hold time period, it will dim to the standby dimming level and maintain it indefinitely.
5. With sufficient ambient brightness, sensor will turn OFF light automatically.



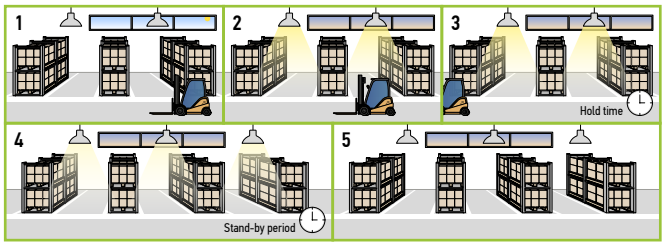
WITH DAYLIGHT DISABLED:

1. Sensor turns ON light when motion is detected.
2. Light will stay on after detecting motion for the desired hold time.
3. Sensor dims light to standby dimming level after hold time if there is still no motion.
4. Sensor turns OFF light after standby period.



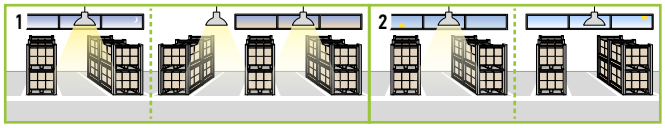
WITH DAYLIGHT THRESHOLD:

1. With sufficient daylight, the light remains OFF even after motion is detected.
2. With insufficient daylight, the sensor turns light ON when motion is detected.
3. After there's no motion detected, the sensor keeps light ON 100 % for holdtime.
4. After holdtime, sensor dims light to standby dimming level for standby period. If the standby period has been set as 0s, sensor turns light OFF automatically after holdtime.
5. The sensor turns OFF light automatically after the standby period when there's no motion detected.



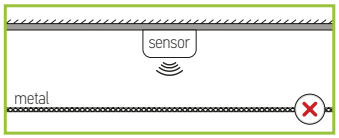
DAYLIGHT HARVESTING:

1. When the ambient brightness is lower than the preset lux level, the sensor will automatically turn on the light and adjust the dimming according to changes in ambient brightness. As it gets darker outside, the fixtures will brighten, and as it gets brighter outside, the fixtures will dim.
2. When the ambient brightness exceeds the preset lux level, the light will turn OFF.

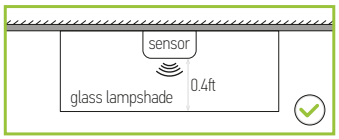


MICROWAVE MOTION SENSOR:

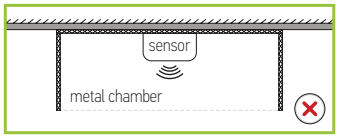
To avoid blocking the microwave emission, the microwave sensor can not be covered with metal materials, be sprayed with a coating of metal components, or have attached metal material or stickers etc.



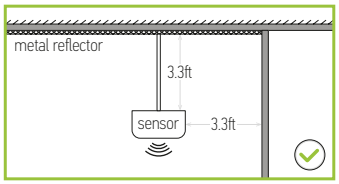
The distance between the antenna and the glass (dielectric material) should be no less than 0.4 ft when the sensor is within the glass lampshade. Otherwise, the microwave motion sensor will not penetrate the glass easily.



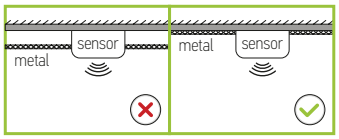
Avoid placing the sensor inside a metal chamber, this may cause a mis-trigger.



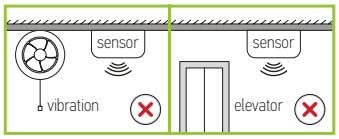
The sensor should not be placed in a small confined space. To avoid increasing the sensor detection range or abnormal operation, the sensor should be kept away from large areas of metal and glass reflectors (separation distance at least 3.3 ft). Reduce the detection area setting.



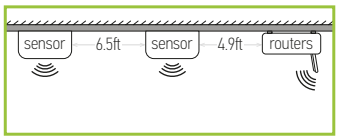
To avoid affecting the microwave signal transmission, the microwave antenna should be higher than the surrounding metal surface.



Any vibration or movement may trigger the sensor. Ensure the sensor is far from any constant movement.

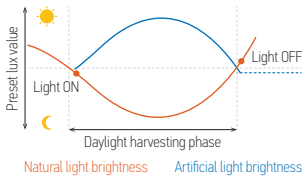


At least 2 m/6.5 ft distance between microwave sensors;
1.5 m/4.9 ft between the sensor and other wireless devices such as routers to avoid possible radio interference.



DAYLIGHT HARVESTING SETTING:

1. Adjust "daylight" value higher than 50lux.
2. Preset "standby period" 0S.
3. Press "daylight harvesting" button on remote control to activate.



For most up-to-date spec sheets please refer to asd-lighting.com

English

LED AREA LIGHT WITH Q-BASE AND PHOTOCELL

PRO series

INSTALLATION GUIDE

IMPORTANT SAFETY INFORMATION:

Please read all the instructions below before installation!

- Make sure that the supply voltage corresponds to the rated product voltage.
- The product must be installed by a qualified electrician in accordance with the National Electrical Code and corresponding local codes.
- If the product is damaged, do not use it.

⚠ WARNING

Risk of personal injury – read and follow all warnings and installation instructions. Keep or give to the owner for future reference.

Risk of cuts: Wear gloves to prevent cuts or abrasions when removing from carton, handling, installing, and maintaining this product.

Risk of electric shock: This product must be installed in accordance with the applicable installation code by a person familiar with the construction and operation of the product and the hazards involved.

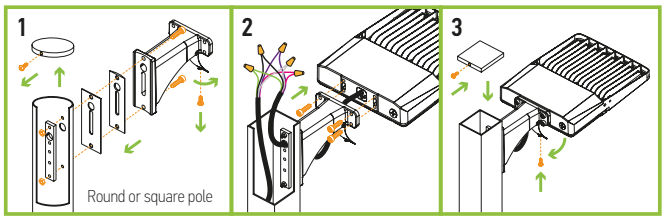
Risk of Fire: Minimum 194°F supply conductors. Consult a qualified electrician to ensure correct branch circuit conductor.

ASD® assumes no responsibility for claims arising out of improper or careless Installation or handling of this product.

ARM MOUNTING BRACKET:

ASD-AM-LSB5 sold separately

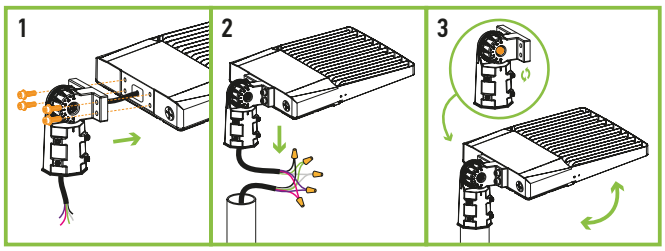
1. Open up the door on the arm bracket (1 screw). Install the mounting arm onto the pole (2 bolts). Make sure the silicone gaskets form a tight seal.
2. Thread the cord from the fixture through the bracket into the pole and tighten the four M8 screws on the body of the light. Wire in accordance with wiring schematic.
3. Close the door on the arm bracket (1 screw).



SLIP FITTER MOUNTING BRACKET:

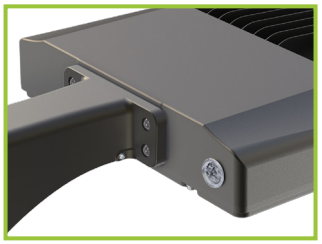
ASD-SF-LSB5 **ASD-SF2-LSB** sold separately

1. Thread the wire through the slip fitter and secure it to the fixture with four screws.
2. Make AC connections in accordance with wiring diagram.
3. If necessary adjust the fixture angle with the large hex bolt on the side of the slip fitter.



* The wiring is inside the pole, the side is sealed with a rubber ring and secured with screws, preventing water from getting inside the fixture.

BUILT-IN PHOTOCELL INFORMATION



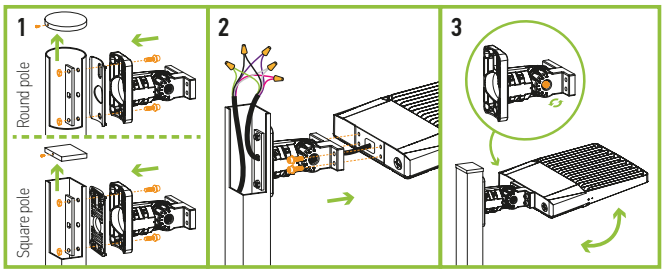
Specifications	
Light level to turn ON	≤ 80 lux (≤ 7.4 fc)
Light level to turn OFF	≥ 150 lux (≥ 13.9 fc)
Operating temperature	-40°F to 140°F (-40°C to 60°C)

The fixtures with a built-in photocell automatically turn off during daylight hours. Photocell can be easily deactivated by unscrewing it.

ADJUSTABLE ARM MOUNTING BRACKET:

ASD-AMR-LSB5 **ASD-AMR2-LSB** sold separately

1. Open up the door on the arm bracket (1 screw). Install the mounting arm onto the pole (2 bolts). Make sure the silicone gaskets form a tight seal. Choose gasket depending on the shape of the pole (round or flat).
2. Thread the cord from the fixture through the bracket into the pole and tighten the four M8 screws on the body of the light. Wire in accordance with wiring schematic.
3. Adjust the fixture angle with the large hex bolt on the side of the bracket If necessary.

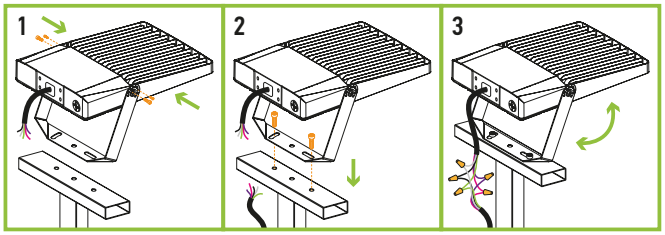


FLOODLIGHT MOUNTING BRACKET:

ASD-FM1-LSB5B **ASD-FM2-LSB5B** **ASD-FM3-LSB5B**

sold separately

1. Drill holes on the mounting surface corresponding to the holes in the arm. Attach fixture to bracket with 2 screws.
2. Align bracket holes with mounting surface holes and secure with 2 screws.
3. Wire in accordance with the wiring schematic. Seal the connections with the back plate of the fixture. Adjust fixture angle as needed.



For most up-to-date spec sheets please refer to asd-lighting.com

English

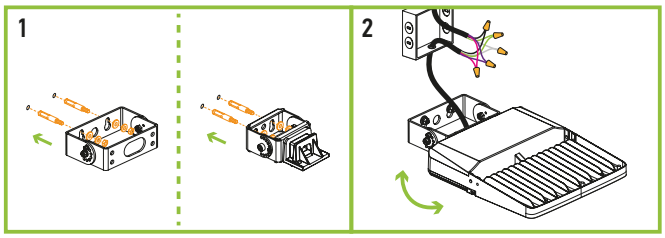
LED AREA LIGHT WITH Q-BASE AND PHOTOCELL

PRO series

FULL TRUNNION MOUNTING BRACKET:

ASD-TR-LSB5 ASD-TR2-LSB sold separately

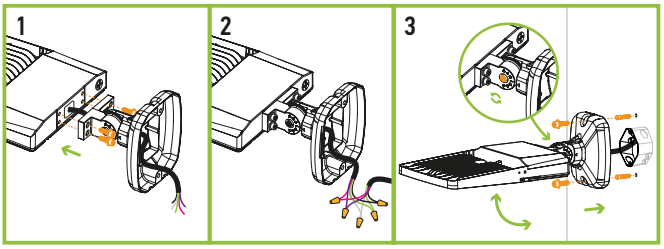
1. Drill holes on the mounting surface matching in size to the holes on the arm. Secure the bracket on the wall with screws. Pull wires through mount, secure fixture to the bracket.
2. Wire the AC power into the water tight junction box as shown in the wiring schematic diagram. Adjust the screw position to get desired angle when necessary.



WALL MOUNTING BRACKET:

ASD-WMB-LSB sold separately

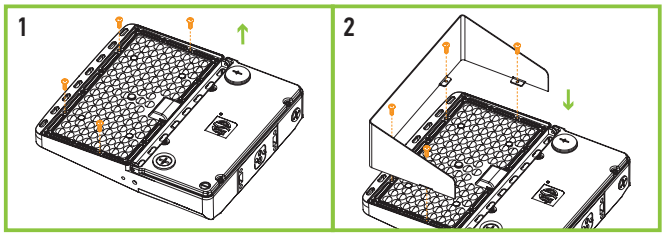
1. Take the bracket apart. Mark and drill two holes in the wall. Insert two dowels into the holes and secure the bracket to the wall using bolts. Then, feed the wire from the bracket into the lamp body. Once properly positioned, use four screws to fasten the lamp body to the gasket.
2. Wire according to the electrical schematic diagram.
3. Put the bracket on the bolt with screws. Turn the large screws to adjust the angle.



SPILL SHIELD INSTALLATION:

ASD-SPS-LSB5 ASD-SPS2-LSB5 sold separately

1. Take out 4 screws from the front of the 150-200W fixture, 6 screws for 240-300W fixture.
2. Attach the visor to the lens and secure it with new screws. For 150-200W fixtures, use ASD-SPS-LSB5 and 4 bolts; for 240-300W fixtures, use ASD-SPS2-LSB5 and 6 bolts. Ensure all screws are tightened securely.

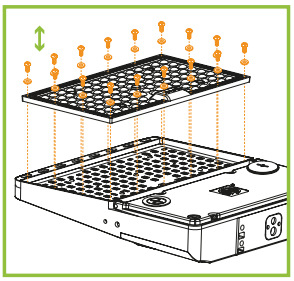


LENS INSTALLATION:

ASD-L2A-LSB5B ASD-L4A-LSB5B ASD-L5A-LSB5B
ASD-L2B-LSB5B ASD-L4B-LSB5B ASD-L5B-LSB5B
ASD-LFLA-LSB5B ASD-LFLB-LSB5B sold separately

1. Unscrew all screws from the original lens (T3-M) on the housing.
2. Install the rubber ring on new lens (T4/T5-M, sold separately).
3. Place the lens on the housing and make sure it fits the LEDs correctly.
4. Tighten all the screws back.

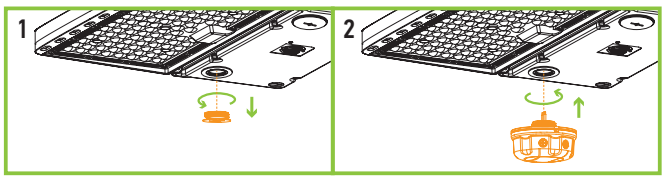
Models	Lens
150W, 200W	1 lens (L2A, L4A, L5A, LFLA)
240W, 300W	1 lens (L2B, L4B, L5B, LFLB)
500W	2 lenses (L4B, L5B, LFLB)



MOTION SENSOR INSTALLATION:

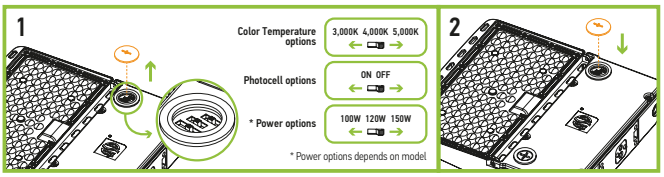
ASD-09MW ASD-09IR ASD-09IR50
ASD-09MW-NLS ASD-09IR-NLS sold separately

1. Unscrew the sensor base cap.
2. Insert and twist the sensor until it is tight on the base surface.



POWER, COLOR TEMPERATURE AND PHOTOCELL SETTINGS:

1. Open knock-out cap in the front panel of the fixture. Select needed power, color temperature and on/off photocell mode with a simple switch.
2. Then close the knock-out cap back.



For most up-to-date spec sheets please refer to asd-lighting.com

LED AREA LIGHT WITH Q-BASE AND PHOTOCELL

PRO series

ORDERING INFORMATION

Model	Product dimensions	Weight	Pcs. Per carton	Carton size	Carton weight	UPC
LSB5B-PRO 170lm/W						
ASD-LSB5B-PRO-150BK	12 5/16" x 11 5/16" x 2 7/16"	5.7 lbs(2.6kg)	1	14.57" x 13.39" x 4.72"	6.8 lbs	81012811871
ASD-LSB5B-PRO-150BR	12 5/16" x 11 5/16" x 2 7/16"	5.7 lbs(2.6kg)	1	14.57" x 13.39" x 4.72"	6.8 lbs	81012811604
ASD-LSB5B-PRO-150SL	12 5/16" x 11 5/16" x 2 7/16"	5.7 lbs(2.6kg)	1	14.57" x 13.39" x 4.72"	6.8 lbs	81012811835
ASD-LSB5B-PRO-150WH	12 5/16" x 11 5/16" x 2 7/16"	5.7 lbs(2.6kg)	1	14.57" x 13.39" x 4.72"	6.8 lbs	81012811873
ASD-LSB5B-PRO-200BR	12 5/16" x 11 5/16" x 2 7/16"	5.7 lbs(2.6kg)	1	14.57" x 13.39" x 4.72"	6.8 lbs	81012811605
ASD-LSB5B-PRO-240BR	16 9/16" x 12 3/16" x 2 1/2"	7.1 lbs(3.2kg)	1	18.90" x 14.17" x 4.72"	8.2 lbs	81012811606
ASD-LSB5B-PRO-300BK	16 9/16" x 12 3/16" x 2 1/2"	7.1 lbs(3.2kg)	1	18.90" x 14.17" x 4.72"	8.2 lbs	81012811880
ASD-LSB5B-PRO-300BR	16 9/16" x 12 3/16" x 2 1/2"	7.1 lbs(3.2kg)	1	18.90" x 14.17" x 4.72"	8.2 lbs	81012811607
ASD-LSB5B-PRO-300SL	16 9/16" x 12 3/16" x 2 1/2"	7.1 lbs(3.2kg)	1	18.90" x 14.17" x 4.72"	8.2 lbs	81012811881
ASD-LSB5B-PRO-300WH	16 9/16" x 12 3/16" x 2 1/2"	7.1 lbs(3.2kg)	1	18.90" x 14.17" x 4.72"	8.2 lbs	81012811882
ASD-LSB5B-PRO-500BR	29 7/16" x 12 3/16" x 2 3/4"	14.1 lbs(6.4kg)	1	31.30" x 14.17" x 4.92"	15.7 lbs	81012811688
LSB5BHV-PRO HIGH VOLTAGE 170lm/W						
ASD-LSB5BHV-PRO-150BR	12 5/16" x 11 5/16" x 2 7/16"	5.7 lbs(2.6kg)	1	14.57" x 13.39" x 4.72"	6.8 lbs	81012811608
ASD-LSB5BHV-PRO-200BR	12 5/16" x 11 5/16" x 2 7/16"	5.7 lbs(2.6kg)	1	14.57" x 13.39" x 4.72"	6.8 lbs	81012811689
ASD-LSB5BHV-PRO-240BR	16 9/16" x 12 3/16" x 2 1/2"	7.1 lbs(3.2kg)	1	18.90" x 14.17" x 4.72"	8.2 lbs	81012811609
ASD-LSB5BHV-PRO-300BR	16 9/16" x 12 3/16" x 2 1/2"	7.1 lbs(3.2kg)	1	18.90" x 14.17" x 4.72"	8.2 lbs	81012811610
ASD-LSB5BHV-PRO-300SL	16 9/16" x 12 3/16" x 2 1/2"	7.1 lbs(3.2kg)	1	18.90" x 14.17" x 4.72"	8.2 lbs	81012811612
ASD-LSB5BHV-PRO-500BR	29 7/16" x 12 3/16" x 2 3/4"	14.1 lbs(6.4kg)	1	31.30" x 14.17" x 4.92"	15.7 lbs	81012811690

ACCESSORIES:

Model	Product dimensions	Pcs. in middle box"	Middle box size	Middle box weight	Pcs. per carton	Carton size	Carton weight	UPC	GTIN 14 in middle box"	GTIN 14
ASD-09MW-WH	2 1/8" x 2 1/8" x 1 5/16"	10	5.5" x 2.6" x 11.4"	1.2 lbs	120	17.32" x 11.81" x 11.02"	12.1 lbs	81012811370	20810128113704	30810128113701
ASD-09MW-BK	2 1/8" x 2 1/8" x 1 5/16"	10	5.5" x 2.6" x 11.4"	1.2 lbs	120	17.32" x 11.81" x 11.02"	12.1 lbs	81012811371	20810128113711	30810128113718
ASD-09IR-WH	2 1/8" x 2 1/8" x 1 11/16"	10	5.5" x 2.6" x 11.4"	1.2 lbs	120	17.32" x 11.81" x 11.02"	12.1 lbs	81012811369	20810128113698	30810128113695
ASD-09IR-BK	2 1/8" x 2 1/8" x 1 11/16"	10	5.5" x 2.6" x 11.4"	1.2 lbs	120	17.32" x 11.81" x 11.02"	12.1 lbs	81012811434	20810128114343	30810128114340
ASD-09IR50-WH	2 1/8" x 2 1/8" x 1 11/16"	10	5.5" x 2.6" x 11.4"	1.2 lbs	120	17.32" x 11.81" x 11.02"	10.7 lbs	81012811679	10810128116791	20810128116798
ASD-09IR-NLS-WH	2 1/8" x 2 1/8" x 1 11/16"	10	5.5" x 2.6" x 11.4"	1.2 lbs	120	17.32" x 11.81" x 11.02"	12.1 lbs	81012811375	20810128113759	30810128113756
ASD-09MW-NLS-WH	2 1/8" x 2 1/8" x 1 3/8"	10	5.5" x 2.6" x 11.4"	1.2 lbs	120	17.32" x 11.81" x 11.02"	12.1 lbs	81012811376	20810128113766	30810128113763
ASD-06RC	5 11/16" x 1 3/4" x 13/16"	10	6.3" x 2.9" x 11.4"	0.5 lbs	60	15.75" x 11.81" x 9.29"	24.7 lbs	81012811437	30810128114371	40810128114378
ASD-AM-LSB5-WH	6 13/16" x 6 1/4" x 2 5/16"	-	-	-	10	26.97" x 9.45" x 15.94"	15.4 lbs	81012811847	-	10810128118474
ASD-AM-LSB5-SL	6 13/16" x 6 1/4" x 2 5/16"	-	-	-	10	26.97" x 9.45" x 15.94"	15.4 lbs	81012811846	-	10810128118467
ASD-AM-LSB5-BR	6 13/16" x 6 1/4" x 2 5/16"	-	-	-	10	26.97" x 9.45" x 15.94"	15.4 lbs	81012811620	-	10810128116203
ASD-AM-LSB5-BK	6 13/16" x 6 1/4" x 2 5/16"	-	-	-	10	26.97" x 9.45" x 15.94"	15.4 lbs	81012811845	-	10810128118450
ASD-AMR-LSB5-WH	7 1/4" x 4 15/16" x 6 1/4"	-	-	-	20	27.36" x 16.54" x 13.98"	52.9 lbs	81012811329	-	10810128113295
ASD-AMR-LSB5-SL	7 1/4" x 4 15/16" x 6 1/4"	-	-	-	20	27.36" x 16.54" x 13.98"	52.9 lbs	81012811225	-	20810128112257
ASD-AMR-LSB5-BR	7 1/4" x 4 15/16" x 6 1/4"	-	-	-	20	27.36" x 16.54" x 13.98"	52.9 lbs	81012811224	-	20810128112240
ASD-AMR-LSB5-BK	7 1/4" x 4 15/16" x 6 1/4"	-	-	-	20	27.36" x 16.54" x 13.98"	52.9 lbs	81012811223	-	20810128112233
ASD-AMR2-LSB-WH	9 5/8" x 6 1/4" x 4 5/16"	-	-	-	10	21.38" x 9.57" x 13.43"	30.9 lbs	81012811401	-	10810128114018
ASD-AMR2-LSB-SL	9 5/8" x 6 1/4" x 4 5/16"	-	-	-	10	21.38" x 9.57" x 13.43"	30.9 lbs	81012811333	-	10810128113332
ASD-AMR2-LSB-BR	9 5/8" x 6 1/4" x 4 5/16"	-	-	-	10	21.38" x 9.57" x 13.43"	30.9 lbs	81012811332	-	10810128113325
ASD-AMR2-LSB-BK	9 5/8" x 6 1/4" x 4 5/16"	-	-	-	10	21.38" x 9.57" x 13.43"	30.9 lbs	81012811331	-	10810128113318
ASD-SF-LSB5-WH	7 1/16" x 4 15/16" x 3 1/16"	-	-	-	20	15.51" x 17.72" x 11.14"	35.3 lbs	81012811330	-	10810128113301
ASD-SF-LSB5-SL	7 1/16" x 4 15/16" x 3 1/16"	-	-	-	20	15.51" x 17.72" x 11.14"	35.3 lbs	81012811197	-	10810128111970
ASD-SF-LSB5-BR	7 1/16" x 4 15/16" x 3 1/16"	-	-	-	20	15.51" x 17.72" x 11.14"	35.3 lbs	81012811104	-	20810128111045
ASD-SF-LSB5-BK	7 1/16" x 4 15/16" x 3 1/16"	-	-	-	20	15.51" x 17.72" x 11.14"	35.3 lbs	81012811196	-	10810128111963
ASD-SF2-LSB-WH	10 11/16" x 4 5/16" x 3 3/8"	-	-	-	10	18.43" x 9.25" x 11.77"	35.1 lbs	81012811425	-	10810128114254
ASD-SF2-LSB-SL	10 11/16" x 4 5/16" x 3 3/8"	-	-	-	10	18.43" x 9.25" x 11.77"	35.1 lbs	81012811424	-	10810128114247
ASD-SF2-LSB-BR	10 11/16" x 4 5/16" x 3 3/8"	-	-	-	10	18.43" x 9.25" x 11.77"	35.1 lbs	81012811423	-	10810128114230
ASD-SF2-LSB-BK	10 11/16" x 4 5/16" x 3 3/8"	-	-	-	10	18.43" x 9.25" x 11.77"	35.1 lbs	81012811422	-	10810128114223
ASD-TN-BR	9 7/16" x 3 15/16" x 8 11/16"	-	-	-	5	21.73" x 10.43" x 9.80"	26.2 lbs	81012811680	-	10810128116807
ASD-B2BT	26" x 14 3/16" x 2 3/4"	-	-	-	2	28.43" x 9.92" x 18.50"	28.0 lbs	81012811787	-	10810128117873
ASD-B3BT	37 13/16" x 14 3/16" x 2 3/4"	-	-	-	1	39.45" x 4.41" x 17.32"	19.0 lbs	81012811788	-	-
ASD-TR-LSB5-WH	6 9/16" x 4 7/16" x 1 7/8"	-	-	-	20	14.76" x 10.31" x 12.40"	44.1 lbs	81012811343	-	10810128113431
ASD-TR-LSB5-SL	6 9/16" x 4 7/16" x 1 7/8"	-	-	-	20	14.76" x 10.31" x 12.40"	44.1 lbs	81012811199	-	10810128111994
ASD-TR-LSB5-BR	6 9/16" x 4 7/16" x 1 7/8"	-	-	-	20	14.76" x 10.31" x 12.40"	44.1 lbs	81012811105	-	10810128111055
ASD-TR-LSB5-BK	6 9/16" x 4 7/16" x 1 7/8"	-	-	-	20	14.76" x 10.31" x 12.40"	44.1 lbs	81012811198	-	10810128111987
ASD-TR2-LSB-WH	7 1/16" x 5 7/8" x 2 11/16"	-	-	-	10	14.5" x 14" x 8.2"	31.7 lbs	810128114295	-	10810128114292
ASD-TR2-LSB-SL	7 1/16" x 5 7/8" x 2 11/16"	-	-	-	10	14.5" x 14" x 8.2"	31.7 lbs	810128114288	-	10810128114285
ASD-TR2-LSB-BR	7 1/16" x 5 7/8" x 2 11/16"	-	-	-	10	14.5" x 14" x 8.2"	31.7 lbs	810128114271	-	10810128114278
ASD-TR2-LSB-BK	7 1/16" x 5 7/8" x 2 11/16"	-	-	-	10	14.5" x 14" x 8.2"	31.7 lbs	810128114264	-	10810128114261

For most up-to-date spec sheets please refer to asd-lighting.com

LED AREA LIGHT WITH Q-BASE AND PHOTOCELL

PRO series

Model	Product dimensions	Pcs. in middle box"	Middle box size	Middle box weight	Pcs. per carton	Carton size	Carton weight	UPC	GTIN 14 in middle box"	GTIN 14
ASD-FM1-LSB5B-WH	11 7/16" x 6 5/16" x 9 7/8"	-	-	-	10	24.80" x 13.78" x 12.40"	21.2 lbs	81012811839	-	10810128118399
ASD-FM1-LSB5B-SL	11 7/16" x 6 5/16" x 9 7/8"	-	-	-	10	24.80" x 13.78" x 12.40"	21.2 lbs	81012811672	-	10810128116722
ASD-FM1-LSB5B-BR	11 7/16" x 6 5/16" x 9 7/8"	-	-	-	10	24.80" x 13.78" x 12.40"	21.2 lbs	81012811838	-	10810128118382
ASD-FM1-LSB5B-BK	11 7/16" x 6 5/16" x 9 7/8"	-	-	-	10	24.80" x 13.78" x 12.40"	21.2 lbs	81012811671	-	10810128116715
ASD-FM2-LSB5B-WH	12 9/16" x 6 1/16" x 9 5/16"	-	-	-	10	22.64" x 13.98" x 13.98"	27.6 lbs	81012811841	-	10810128118412
ASD-FM2-LSB5B-SL	12 9/16" x 6 1/16" x 9 5/16"	-	-	-	10	22.64" x 13.98" x 13.98"	27.6 lbs	81012811674	-	10810128116746
ASD-FM2-LSB5B-BR	12 9/16" x 6 1/16" x 9 5/16"	-	-	-	10	22.64" x 13.98" x 13.98"	27.6 lbs	81012811673	-	10810128116739
ASD-FM2-LSB5B-BK	12 9/16" x 6 1/16" x 9 5/16"	-	-	-	10	22.64" x 13.98" x 13.98"	27.6 lbs	81012811840	-	10810128118405
ASD-FM3-LSB5B-WH	12 11/16" x 7 1/2" x 12 3/8"	-	-	-	5	14.96" x 13.78" x 13.78"	22.1 lbs	81012811844	-	10810128118443
ASD-FM3-LSB5B-SL	12 11/16" x 7 1/2" x 12 3/8"	-	-	-	5	14.96" x 13.78" x 13.78"	22.1 lbs	81012811842	-	10810128118429
ASD-FM3-LSB5B-BR	12 11/16" x 7 1/2" x 12 3/8"	-	-	-	5	14.96" x 13.78" x 13.78"	22.1 lbs	81012811675	-	10810128116753
ASD-FM3-LSB5B-BK	12 11/16" x 7 1/2" x 12 3/8"	-	-	-	5	14.96" x 13.78" x 13.78"	22.1 lbs	81012811843	-	10810128118436
ASD-WMB-LSB-BR	7 3/16" x 6 1/4" x 3 5/16"	-	-	-	8	18.50" x 15.75" x 13.98"	9.3 lbs	81012811848	-	10810128118481
ASD-SPS-LSB5-BR	11" x 5 7/8" x 2 3/4"	-	-	-	10	15.35" x 12.95" x 12.40"	13.2 lbs	81012811784	-	10810128117842
ASD-SPS2-LSB5-BR	11 15/16" x 8 1/2" x 2 3/4"	-	-	-	10	18.50" x 15.55" x 12.99"	17.6 lbs	81012811785	-	10810128117859
ASD-L2A-LSB5B	10 9/16" x 5 7/8" x 1/2"	-	-	-	30	10.83" x 8.46" x 12.01"	11.7 lbs	81012811613	-	10810128116135
ASD-L4A-LSB5B	10 9/16" x 5 7/8" x 1/2"	-	-	-	30	10.83" x 8.46" x 12.01"	11.7 lbs	81012811615	-	10810128116159
ASD-L5A-LSB5B	10 9/16" x 5 7/8" x 1/2"	-	-	-	30	10.83" x 8.46" x 12.01"	11.7 lbs	81012811617	-	10810128116173
ASD-LFLA-LSB5B	10 9/16" x 5 7/8" x 1/2"	-	-	-	30	10.83" x 8.46" x 12.01"	11.7 lbs	81012811619	-	10810128116197
ASD-L2B-LSB5B	11 7/8" x 8 1/4" x 7/16"	-	-	-	30	11.81" x 10.83" x 12.80"	12.4 lbs	81012811614	-	10810128116142
ASD-L4B-LSB5B	11 7/8" x 8 1/4" x 7/16"	-	-	-	30	11.81" x 10.83" x 12.80"	12.4 lbs	81012811616	-	10810128116166
ASD-L5B-LSB5B	11 7/8" x 8 1/4" x 7/16"	-	-	-	30	11.81" x 10.83" x 12.80"	12.4 lbs	81012811618	-	10810128116180
ASD-LFLB-LSB5B	11 7/8" x 8 1/4" x 7/16"	-	-	-	30	11.81" x 10.83" x 12.64"	12.4 lbs	81012811687	-	10810128116876

ANNEX 1

Model	Watts	3,000 K	4,000 K	5,000 K
ASD-LSB5B-PRO-150WH ASD-LSB5B-PRO-150SL ASD-LSB5B-PRO-150BR ASD-LSB5B-PRO-150BK	100W	17,215 lm	18,124 lm	17,388 lm
	120W	19,958 lm	20,827 lm	20,520 lm
	150W	24,335 lm	25,480 lm	24,141 lm
ASD-LSB5B-PRO-200BR	100W	17,707 lm	18,646 lm	18,135 lm
	150W	24,750 lm	25,904 lm	25,516 lm
	200W	32,410 lm	33,541 lm	33,273 lm
ASD-LSB5B-PRO-240BR ASD-LSB5BHV-PRO-240BR	150W	25,935 lm	26,972 lm	26,433 lm
	200W	32,734 lm	34,305 lm	33,619 lm
	240W	38,197 lm	40,208 lm	39,419 lm
ASD-LSB5B-PRO-300WH ASD-LSB5B-PRO-300SL ASD-LSB5B-PRO-300BR ASD-LSB5B-PRO-300BK	200W	35,785 lm	37,163 lm	37,051 lm
	240W	41,015 lm	43,620 lm	42,765 lm
	300W	48,844 lm	52,312 lm	51,005 lm
ASD-LSB5B-PRO-500BR	300W	51,980 lm	55,099 lm	54,658 lm
	400W	65,693 lm	69,886 lm	69,521 lm
	500W	80,148 lm	84,993 lm	83,326 lm
ASD-LSB5BHV-PRO-150BR	100W	18,124 lm	19,082 lm	18,616 lm
	120W	20,140 lm	20,758 lm	20,446 lm
	150W	23,898 lm	25,063 lm	24,436 lm
ASD-LSB5BHV-PRO-200BR	100W	17,463 lm	18,245 lm	18,135 lm
	150W	25,137 lm	65,181 lm	25,950 lm
	200W	32,410 lm	35,081 lm	34,052 lm
ASD-LSB5BHV-PRO-240BR	150W	25,427 lm	26,487 lm	26,225 lm
	200W	32,474 lm	34,632 lm	34,806 lm
	240W	38,976 lm	41,003 lm	40,224 lm
ASD-LSB5BHV-PRO-300SL ASD-LSB5BHV-PRO-300BR	200W	33,475 lm	35,274 lm	35,098 lm
	240W	39,568 lm	41,546 lm	40,923 lm
	300W	48,505 lm	52,156 lm	51,208 lm
ASD-LSB5BHV-PRO-500BR	300W	53,588 lm	56,707 lm	55,323 lm
	400W	65,770 lm	71,671 lm	70,404 lm
	500W	80,753 lm	86,367 lm	83,851 lm

Model	BUG rating
ASD-LSB5B-PRO-150WH	B4-U0-G4
ASD-LSB5B-PRO-150SL	
ASD-LSB5B-PRO-150BR	
ASD-LSB5B-PRO-150BK	
ASD-LSB5B-PRO-200BR	
ASD-LSB5B-PRO-240BR	
ASD-LSB5BHV-PRO-150BR	
ASD-LSB5BHV-PRO-200BR	
ASD-LSB5BHV-PRO-240BR	
ASD-LSB5B-PRO-300WH	B5-U0-G5
ASD-LSB5B-PRO-300SL	
ASD-LSB5B-PRO-300BR	
ASD-LSB5B-PRO-300BK	
ASD-LSB5B-PRO-500BR	
ASD-LSB5BHV-PRO-300SL	
ASD-LSB5BHV-PRO-300BR	
ASD-LSB5BHV-PRO-500BR	

For most up-to-date spec sheets please refer to asd-lighting.com

FLEX [OPEN]

PROJECT:
MODEL #:
FIXTURE TYPE:

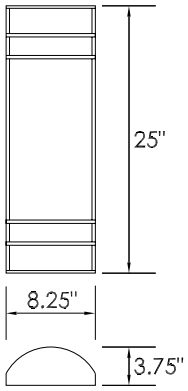
STANDARD SPECIFICATIONS

HOUSING
The modern design is a one piece housing assembly with the diffuser held in place by formed rails. The assembly consists of formed, cold rolled steel parts that welded and fastened with hardware. This fixture is not recommended for installation along coastal areas. Contact factory for further details.

DIFFUSER
A simple white UV stabilized acrylic panel provides an understated elegance to this sleek design.

LED PERFORMANCE - 3500K STANDARD
120-277V - 3500K, 90+ CRI - L80 rating - 60,000 hrs - L70 rating (projected) - 100,000 hrs
Amperage rated @ 110V input
Dimming compatible - 0-10V control required
Operating ambient temperature: -20°C / -4°F - 50°C / 122°F

Delivered 3500K lumens noted. Consult Brownlee.com for performance of all CCTs.
H16 – 16W nominal, .14 A input – 968 lm. Dimmable (0-10V).
H21 – 21W nominal, .18 A input – 1159 lm. Dimmable (0-10V).
H32 – 32W nominal, .26 A input – 1916 lm. Dimmable (0-10V).
H41 – 41W nominal, .35 A input – 2340 lm. Dimmable (0-10V).



NT finish

MOUNTING
The 7329 series is designed to be mounted directly to a j-box (by others), and additional wall anchors (by others) at the ends of the fixture.

FINISH
The 7329 series is available in Nickel Tone as a standard, and in all Brownlee paints as an optional offering.

WARRANTY
5 year limited warranty on this LED product. Consult factory for details.

WET · ADA · SUPPORTS T24 COMPLIANCE · RoHS COMPLIANT ELECTRONICS · BAA OPTIONS

ORDERING INFORMATION

7329 - _____ - _____ - _____ - _____

Model | 2. | 3. | 4. | 5. (if required)

2. FINISH

STANDARD
NT Nickel Tone

OPTIONAL
BL Black
BZ Bronze
GM Gun Metal
MB Metallic Bronze
WH White

CUSTOM
Provide color sample or RAL code to match

3. WATTAGE

H16 16W H Series LED
H21 21W H Series LED
H32 32W H Series LED
H41 41W H Series LED

4. COLOR TEMPERATURE

35K 3500K standard color temperature
30K 3000K color temperature
40K 4000K color temperature

5. AVAILABLE OPTIONS

BAC[1] Buy American Compliant (BAA)
FCL[7] French Canadian Labels
T24[9] Title 24 JA8 Compliant (H16 & H32 only)

Universal Footnotes (only applies if superscript is shown in Options section): (0) 90R - All LEDs/CCTs are being transitioned to 90 CRI standard over 2025. Inquire for this model's availability. **1) BAC/BAB** - www.brownlee.com/resources/usa. **(2) BBI/BBC** - cannot combine with ECW or EXT. **(3) BLD** - integral microwave motion sensor (step-dim). Cannot combine with DTR. **(4) DTR** - cannot combine with BLD. **(5) ECW** - cannot combine with BBI, BBC, or DTR. **(7) FCL** - cannot combine with BAC. **(8) OCC** - integral microwave motion sensor (ON/OFF). **(9) T24** - includes JA8 labeling and 90 CRI LEDs. **(10) PCH/PC4** - cannot combine with BLD or OCC.
Add'l Notes: *BBI/BBC - BBI minimum operating temp: 10C/50F unless otherwise stated. BBC minimum operating temp: -20C/-4F.
****BLD** - integral microwave motion sensor with step-dim control. 1: Motion is detected, illuminate to 100%.
2: Motion no longer detected, dim to set level. 3: Remain in continuous dimmed state or turn off after set period. Config. via onboard dip switches.

Specifications subject to change without notice.

BROWNLEE LIGHTING
www.brownlee.com

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