

1. Agenda

Documents:

[020822 CC AGENDA2.PDF](#)

2. Meeting Materials

Documents:

[020822 CC PACKET2.PDF](#)

Grimes City Council Agenda

Grimes City Hall
101 NE Harvey Street
Grimes, Iowa 50111
Phone | 515.986.3036
www.grimesiowa.gov

Mayor | Scott Mikkelsen
City Council | Eric Johansen, Andy Borcharding,
David Gisch, Ryan Burger, Laurie DePhillips

Mission Statement

The mission of Grimes City Government is to provide excellent/exceptional city services and facilities in a financially responsible and community-friendly manner through a high performing city team that result in adding value to resident's lives.

Grimes City Council Meeting February 8, 2022 In Person/Zoom at Grimes Community Center, 410 SE Main Street

The public is welcome and encouraged to attend and participate in this meeting in person or by internet or phone as follows:

Join Zoom Meeting

<https://us06web.zoom.us/j/3787305851?pwd=Y2xpSUU2T3IxUUpkSmFtRVlmTjIyUT09>

Meeting ID: 378 730 5851

Passcode: 1234

One tap mobile

+13126266799,3787305851# US (Chicago)

+16465588656,3787305851# US (New York)

Public Comment: If you would like to address the City Council during the Public Comment portion of the meeting, please contact the City Clerk by 4:30 p.m. on the date of the meeting by email at rwilliams@grimesiowa.gov with your name and address or by using the RAISE HAND feature by zoom. Participants must be recognized by the presiding officer and must state their full name and address before addressing the City Council. If you are participating via phone, the raise and lower hand feature can be activated by using *9. After you are recognized, use *6 to unmute your audio. The Chat and Q&A functions will be turned off during the meeting. The Mayor 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 Ext 1025 from 8 a.m. to 5 p.m., or contact the Grimes City Clerk Rochelle Williams by email at: rwilliams@grimesiowa.gov.

Meetings will be recorded

**AGENDA ITEMS FOR FEBRUARY 8, 2022 AT 5:30 PM AT GRIMES
COMMUNITY CENTER**

1. Call to Order
 - Pledge of Allegiance
2. Roll Call
3. Approval of the Agenda
4. Approval of the 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**)
 1. Minutes from previous meeting
 2. Resolution 02-1022 Assigning Address for Parcel 2018-22, A Portion Of Lot 2, Peitzman's Subdivision 2425 NW County Line Road
 3. Resolution 02-0222 Approving bills Over \$10,000
 4. Receiving and Filing of Correspondence and Reports
 5. Resolution 02-0322 Approving Consent to Assignment Of Development Agreement and Tax Increment Payments
 6. Pay Applications:
 1. Pay Application #18 CB&I, LLC for the New 1.5 MG Elevated Storage Tank \$89,662.93
 - a. Resolution 02-0722 Accepting the Certificate of Substantial Completion for the New 1.5 MG Elevated Water Storage Tank Project With CB&I, LLC
 2. Heritage Landscaping Supply Group, Inc – Consulting Services for South Sport Complex Irrigation - \$8,300
 3. Pay Application #3 Retainage (to be paid in 30 days) Jasper Construction Services, Inc for Brookside Drive Intersection Improvements \$17,534.32
 - 4.
 5. Pay Application #4 to Synergy Contracting, LLC for SE Jacob Street Water Main \$39,188.09
 6. Pay Application #2 Van Maanen Electric, Inc for Highway 44 at County Line Road Temporary Traffic Signal \$3,420.00
 7. Professional Services:
 1. Pay Request #9 Foth Infrastructure & Environment, LLC for James Street Corridor Study N 27th Street to S 37th Street \$1,677.50
 2. Pay Request #5 Foth Infrastructure & Environment, LLC for 2021 Sanitary Sewer Collection System Study \$8,911.00
 3. Pay Request #20 Veenstra & Kimm, In for Northwest Territory Lift Station and Forced Main Project \$4,314.24
 4. Pay Application #38 to Veenstra & Kimm, Inc for the WRA Connector \$18,414.00
 5. Pay Request #9 MSA Professional Services, Inc for SE Jacob Street and SE Trail Ridge Road Water Main Design and Bidding Services \$7,223.00
 6. Pay Request #8 MSA Professional Services, Inc for North Sports Complex Parking Lot Improvements \$435.80
 8. Change Orders:
 1. Change Order #4 to Shank Constructors for Reverse Osmosis Water Treatment Plant Phase 1 increasing contract \$252,404.00
 2. Change Order #2 Jasper Construction Services, Inc for Brookside Drive Intersection Improvements increasing contract \$17,276.50
 3. Change Order #4 Synergy Contracting, LLC for SE Jacob Street Water Main decreasing contract \$9,475.00
 9. Resolution 02-0422 Ordering Construction of the WRA Grimes Connector – Contract 2, And Fixing a Date for Hearing Thereon and Taking of Bids Therefor
 10. Resolution 02-0522 Ordering Construction of The WRA Grimes Connector Contract 3, And Fixing a Date for Hearing Thereon and Taking of Bids Therefor

11. Claims Report

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 per Grimes Rules of Procedure for Conduct of City Business – May 2005.”

PUBLIC AND COUNCIL AGENDA ITEMS

Council may consider and potentially act on the following Public Agenda items

1. Presentation from Black Hills Energy – Donation to Grimes Public Library – Nicole Breitback Senior Community Affairs Manager and Pete Hamell Director of Operations
2. Heritage at Grimes Commercial Plat 3
 - a. Public Hearing to Consider Vacating Certain Easements in Heritage at Grimes Commercial Plat 3
 - b. Resolution 02-0622 Vacating Certain Easements in Heritage at Grimes Commercial Plat 3
3. Resolution 02-0922 of Support for New Des Moines International Airport Terminal Project
4. Resolution 02-0822 Accepting the Brookside Drive Intersection Improvements
5. Mayor Appointments to Boards and Commissions

ADJOURNMENT

CITY COUNCIL MEETING
Tuesday, January 25, 2022

*Please note the regular City Council Meeting was held as an electronic and in person meeting. The meeting was called to order by Mayor Mikkelsen Tuesday January 25, 2022 at 5:31 p.m. at the Grimes Community Complex, 410 SE Main Street, Grimes, Iowa. The Pledge of Allegiance was led by Mayor Mikkelsen.

ROLL CALL

Present: Mayor Scott Mikkelsen, Council Members: David Gisch, Andrew Borcharding, Ryan Burger, Laurie DePhillips Absent: Eric Johansen

AGENDA ITEMS

APPROVAL OF THE AGENDA

Mayor Mikkelsen asked for approval of the agenda.

Moved by Gisch, Second by DePhillips, to approve the agenda

Roll Call: Ayes: All. Nays: None. Motion passes: 4 to 0.

CONSENT AGENDA

A Minutes from previous meeting B. Resolution 01-1922 Approving Bills Over \$10,000 B. Alcohol License Renewals a. Dollar General: Class C Beer; Class C Wine, and Sunday Sales b. Pour Choices: Class C Liquor; Outdoor Service C. Professional Services 1. Whitfield and Eddy Law – \$11,415.00 2. Pay Request # 3 Bolton & Menk for Asphalt Overlay Project -\$2,285.00 3. Pay Request #23 Bolton & Menk for Highway 44 & SW County Line Intersection Improvements-\$24,122.70 4. Pay Request #13 to Bolton & Menk, Inc for the Highway 44 Corridor Study \$11,341.00 5. Pay Request #13 McClure Engineering for the Water System Study-\$4,439.00 6. Pay Request #24 McClure Engineering for the 1.5 MG Water Tower-\$1,450.00 7. Pay Request #25 McClure Engineering for RO Treatment Plant-\$49,165.42 E. Resolution 01-2222 Approving Write Offs for Uncollectable Utility Accounts F. Resolution 01-2322 on Notice to Vacate Certain Public Road Right-of-Way Easements in Gateway Commerce Plat 2 and Setting a Date for a Public Hearing on February 22, 2022 at 5:30 pm at the Grimes Community Complex, 410 SE Main Street G. Pay Requests: 1. Pay Request #25 from Shank Constructors for RO WTP \$560,362.94 a. Resolution 01-2722 Accepting the Certificate of Substantial Completion for the Reverse Osmosis Water Treatment Plant – Phase 1 Project with Shank Constructors, Inc. 2. Pay Request #4 from ISG for Water Works Park \$45,622.00 3. Pay Request #4 Concrete Technologies for the North Sport Complex Parking Lot \$198.79 H. Resolution 01-2622 To Enter into Contract for Professional Service with MSA Professional Services, Inc for the SE Trail Ridge Road Water Main Final Design and Bidding Services I. Resolution 01-2822 Renewal of General Property and Liability Insurance Coverage with Iowa Communities Insurance Pool and Hiscox Insurance Company for Data Breach and Privacy Security Liability J. Resolution 01-2922 Lien for Non-Payment of Water Services K. Resolution 01-3022 Lien for Non-Payment of Water Services L. Claims Report \$1,325,724.03

Motion by DePhillips, Second by Borcharding, to approve the Consent Agenda.

Roll Call: Ayes: All; Nays: None Motion passes 4 - 0

PUBLIC FORUM -None

PUBLIC AND COUNCIL AGENDA ITEMS

A. Public Hearing and Award of Contract for the WRA Grimes Connector Contract No. 4

City Engineer Matt Ahrens addressed the Council stating that a recent bid opening resulted in five bids for the project with a bid range from \$8,068,100 - \$9,860,000. Ahrens noted that while the bids were all over the original engineering estimate, staff recommended the award go to the low bid from Shank Constructors, Inc. of Brooklyn Park, Minnesota for \$8,068,100. Ahrens said that shortages of labor and materials were significant factors contributing to the higher than estimated costs. Development Services Director Alex Pfaltzgraff added that the low bid was from a firm that is already engaged with working on the sewer plant and staff believes there are a number of efficiencies to be gained by working with a firm that is already familiar with the situation.

1. Public Hearing for the WRA Grimes Connector Contract No. 4

Mayor Mikkelsen opened the Public Hearing at 5:35 pm. Being no written or oral comments, Mayor Mikkelsen closed the Public Hearing at 5:36 pm

2. Resolution 01- 2122 Adopting Plans, Specifications, Form of Contract and Estimate of Cost for the WRA Grimes Connector – Contract 4

Motion by Gisch, Second by Borcharding, to approve Resolution 01- 2122 Adopting Plans, Specifications, Form of Contract and Estimate of Cost for the WRA Grimes Connector – Contract 4
Roll Call: Ayes: All. Nays: None. Motion passes: 4 to 0.

3. Resolution 01-2422 Making Award of Construction Contract for the WRA Grimes Connector – Contract 4

Motion by Gisch, Second by Borcharding, to approve Resolution 01-2422 making award of Construction Contract for the WRA Grimes Connector – Contract 4 to Shank Constructors Inc. of Brooklyn Park, Minnesota in the amount of \$8,068,100.00
Roll Call: Ayes: All. Nays: None. Motion passes: 4 to 0.

4. Resolution 01-2022 Authorizing Construction Contract and Bond for the WRA Grimes Connector – Contract 4

Motion by Gisch, Second by Borcharding, to approve Resolution 01-2022 Authorizing Construction Contract and Bond for the WRA Grimes Connector – Contract 4
Roll Call: Ayes: All. Nays: None. Motion passes: 4 to 0.

B. Jordison Construction – Site Plan

Pfaltzgraff addressed Council stating that the applicant is requesting approval of the site plan for three 20,000 square foot flex warehouse buildings located at 4405 SE Beisser Drive. Pfaltzgraff said this site is located within the M-3 zoning district, and not located within an overlay district.

Motion by Borcharding, Second by Gisch to approve the Jordison Construction Site Plan.

Roll Call: Ayes: All. Nays: None. Motion passes: 4 to 0.

C. Princeton Subdivision Plat 4 – Preliminary Plat

Pfaltzgraff told the Council that this applicant is requesting approval of a preliminary plat, which will allow for the future subdivision of the property located at the northwest corner of SE 19th Street and NE Destination Drive. Pfaltzgraff said the proposed preliminary plat will provide for two lots approximately 1.21 acre and 0.56 acres in size.

Motion by Borcharding, Second by DePhillips, to approve the Princeton Subdivision Plat 4 Preliminary Plat

Roll Call: Ayes: All. Nays: None. Motion passes: 4 to 0.

D. Resolution 01-2522 Approving Autumn Park Plat 7 – Final Plat and Related Easements

Pfaltzgraff said the applicant is requesting approval of a final plat, which will allow for the subdivision of the property located at the northwest corner of NW Brookside Drive and West 1st Street. Pfaltzgraff said the proposed final plat will provide for 78 townhome lots, one 1.74-acre development lot, and one outlot.

Motion by Gisch, Second by Borcharding, to approve Resolution 01-2522 Approving Autumn Park Plat 7 Final Plat and Related Easements subject to any staff comments.

Roll Call: Ayes: All. Nays: None. Motion passes: 4 to 0.

E. Mayor Appointments

Mayor Mikkelsen thanked Amy Montford for her term of service on the Planning and Zoning Board. Mikkelsen said he truly appreciated her contribution to the community. Mayor Mikkelsen recommended Russ Lickteig to fill the vacancy on the Planning and Zoning Board, subject to Council approval.

Motion by Gisch, Second by Borcharding to appoint Russ Lickteig to the Planning and Zoning Board.

Roll Call: Ayes: All. Nays: None. Motion passes: 4 to 0.

ADJOURN

Motion by Gisch, Second by Borcharding to adjourn the meeting at 5:50 p.m.

Roll Call: Ayes: All. Nays: None. Motion passes: 4 to 0.

ATTEST:

Rochelle Williams, City Clerk

Scott Mikkelsen, Mayor



*101 NE Harvey, Grimes, Iowa 50111
515.986.3036 Fax 515.986.3846*

AGENDA MEMO

For Meeting of February 8, 2022

AGENDA HEADING: Resolution Assigning Address for Parcel 2018-22, A Portion of Lot 2, Peitzman's Subdivision, 2425 NW County Line Road

SYNOPSIS: It has been discovered that no address was assigned when the subject property was subdivided. Staff would recommend approval of the attached Resolution Assigning Address for Parcel 2018-22, A Portion of Lot 2, Peitzman's Subdivision to 2425 NW County Line Road.

FISCAL IMPACT:

N/A

PREVIOUS COUNCIL ACTION(S):

N/A

BOARD/COMMISSION ACTION(S):

N/A

STAFF/COMMITTEE RECOMMENDATION:

Staff would recommend approval of the attached Resolution Assigning Address for Parcel 2018-22, A Portion of Lot 2, Peitzman's Subdivision to 2425 NW County Line Road.

Preparer Information: Alex Pfaltzgraff, 101 NE Harvey Street, Grimes, Iowa 50111 Phone (515) 986-3036
Taxpayer Information: City of Grimes, 101 NE Harvey Street, Grimes, Iowa 50111 (515) 986-3036
Return to: Rochelle Williams, City Clerk, City of Grimes, 101 NE Harvey Street, Grimes, Iowa 50111 (515) 986-3036

RESOLUTION NO. 02-1022

RESOLUTION ASSIGNING ADDRESS
FOR PARCEL 2018-22, A PORTION OF LOT 2, PEITZMAN'S SUBDIVISION
2425 NW COUNTY LINE ROAD

WHEREAS, the final plat for Peitzman's Subdivision, an official plat, now included in and forming a part of the City of Grimes, Iowa was approved by the Polk County Auditor on August 14, 1974 and

WHEREAS, a plat of survey was filed to divide Lot 2 of the Peitzman's Subdivision into two lots, creating Parcel 2018-22.

WHEREAS, such plat of survey was recorded with the Polk County Recorder's office on February 28, 2019 in Book 17247 Page 240-241; and

WHEREAS, Parcel 2018-22 was not assigned an address on the plat of survey; and

WHEREAS, an address is necessary for the property.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GRIMES, IOWA:

That the plat of survey be amended by assigning the address of Parcel 2018-22 to 2425 NW County Line Road. A copy of this resolution shall be filed of record with the Polk County, Iowa recorder.

PASSED AND APPROVED this 8TH day of February, 2022.

By: _____
Scott Mikkelsen, Mayor

ATTEST:

Rochelle Williams, City Clerk

EXHIBIT A

Parcel 2018-22

A PART OF LOT 2, OF PEITZMAN'S SUBDIVISION, AN OFFICIAL PLAT, NOW INCLUDED IN AND FORMING A PART OF THE CITY OF GRIMES, POLK COUNTY, IOWA AND DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF SAID LOT 2; THENCE NORTH 89°41'59" EAST ALONG THE NORTH LINE OF SAID LOT 2, A DISTANCE OF 27.00 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING NORTH 89°41'59" EAST ALONG SAID NORTH LINE TO THE NORTHEAST CORNER OF SAID LOT 2; THENCE SOUTH 00°03'50" EAST ALONG THE EAST LINE OF SAID LOT 2, A DISTANCE OF 366.04 FEET; THENCE SOUTH 89°49'01" WEST, 333.11 FEET; THENCE NORTH 00°03'44" WEST, 365.36 FEET TO THE POINT OF BEGINNING AND CONTAINING 2.80 ACRES (121,816 S.F.).

PROPERTY SUBJECT TO ANY AND ALL EASEMENTS OF RECORD.

GRIMES RESOLUTION 02-0222

**RESOLUTION APPROVING QUOTES AND BILLS OVER \$10,000
ACCORDING TO THE GRIMES PURCHASING AND PROCUREMENT
POLICY**

WHEREAS, the City of Grimes has adopted a Purchasing and Procurement Policy

WHEREAS, the Purchasing and Procurement Policy provides that purchases or payments over \$10,000 have City Council approval.

WHEREAS, any items and/or service with a value of between \$1,000 and \$10,000 require up to three (3) quotations unless the item or service obtained or provided cannot be obtained. Products offered under government purchasing consortium do not require (3) quotes.

WHEREAS, the Finance Director will ensure that, for accounting purposes, necessary records are kept and made available for reference.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GRIMES, IOWA, that the following items attached as *Exhibit A* be approved for purchase or payment.

PASSED AND APPROVED THIS 8th DAY OF FEBRUARY, 2022.

Scott Mikkelsen, Mayor

ATTEST:

Rochelle Williams, City Clerk

CITY OF JOHNSTON ACCOUNTS RECEIVABLE INVOICE

6221 MERLE HAY ROAD
PO BOX 410
JOHNSTON, IA 50131-1226
PHONE (515) 278-2344

CITY OF GRIMES
101 N HARVEY STREET
GRIMES IA 50111

CUSTOMER#: 10-102
INVOICE#: 202201122204
INVOICE DATE: 1/13/2022
DUE DATE : 2/11/2022
P.O. # :

===== CHARGE DETAIL =====

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
FIRE SALARY JAN - JUNE REIMB	0.00		0.00	21,131.52
FIRE SALARY JAN - JUNE REIMB	0.00		0.00	70,744.64
FIRE SALARY OCT - DEC 2021	0.00		0.00	5,369.13
FIRE SALARY OCT - DEC 2021	0.00		0.00	17,974.93
OCT-DEC 2021 SUPPLIES REIMB	0.00	1	0.00	395.75
OCT-DEC 2021 SUPPLIES REIMB	0.00	1	0.00	218.00
OCT-DEC 2021 SUPPLIES REIMB	0.00	1	0.00	170.77
OCT-DEC 2021 SUPPLIES REIMB	0.00	1	0.00	389.50
OCT-DEC 2021 SUPPLIES REIMB	0.00	1	0.00	1,297.78
OCT-DEC 2021 SUPPLIES REIMB	0.00	1	0.00	1,893.13

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CITY OF JOHNSTON ACCOUNTS RECEIVABLE INVOICE

6221 MERLE HAY ROAD
PO BOX 410
JOHNSTON, IA 50131-1226
PHONE (515) 278-2344

CITY OF GRIMES
101 N HARVEY STREET
GRIMES IA 50111

CUSTOMER#: 10-102
INVOICE#: 202201122204
INVOICE DATE: 1/13/2022
DUE DATE : 2/11/2022
P.O. # :

===== CHARGE DETAIL =====

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
OCT-DEC 2021 SUPPLIES REIMB	0.00	1	0.00	559.96
OCT-DEC 2021 SUPPLIES REIMB	0.00	1	0.00	444.79
OCT-DEC 2021 SUPPLIES REIMB	0.00	1	0.00	734.34
OCT-DEC 2021 SUPPLIES REIMB	0.00	1	0.00	91.72
OCT-DEC 2021 SUPPLIES REIMB	0.00	1	0.00	204.27
OCT-DEC 2021 SUPPLIES REIMB	0.00	1	0.00	48.06
OCT-DEC 2021 SUPPLIES REIMB	0.00	1	0.00	329.07
OCT-DEC 2021 SUPPLIES REIMB	0.00	1	0.00	3,405.79
OCT-DEC 2021 SUPPLIES REIMB	0.00	1	0.00	152.43
OCT-DEC 2021 SUPPLIES REIMB	0.00	1	0.00	320.80

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CITY OF JOHNSTON ACCOUNTS RECEIVABLE INVOICE

6221 MERLE HAY ROAD
PO BOX 410
JOHNSTON, IA 50131-1226
PHONE (515) 278-2344

CITY OF GRIMES
101 N HARVEY STREET
GRIMES IA 50111

CUSTOMER#: 10-102
INVOICE#: 202201122204
INVOICE DATE: 1/13/2022
DUE DATE : 2/11/2022
P.O. # :

===== CHARGE DETAIL =====

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
OCT-DEC 2021 SUPPLIES REIMB	0.00	1	0.00	395.75
OCT-DEC 2021 SUPPLIES REIMB	0.00	1	0.00	79.82
OCT-DEC 2021 SUPPLIES REIMB	0.00	1	0.00	389.50
OCT-DEC 2021 SUPPLIES REIMB	0.00	1	0.00	4,106.80
OCT-DEC 2021 SUPPLIES REIMB	0.00	1	0.00	1,893.16
OCT-DEC 2021 SUPPLIES REIMB	0.00	1	0.00	2,532.16
OCT-DEC 2021 SUPPLIES REIMB	0.00	1	0.00	559.96
OCT-DEC 2021 SUPPLIES REIMB	0.00	1	0.00	444.80
OCT-DEC 2021 SUPPLIES REIMB	0.00	1	0.00	341.95
OCT-DEC 2021 SUPPLIES REIMB	0.00	1	0.00	91.72

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CITY OF JOHNSTON ACCOUNTS RECEIVABLE INVOICE

6221 MERLE HAY ROAD
PO BOX 410
JOHNSTON, IA 50131-1226
PHONE (515) 278-2344

CITY OF GRIMES
101 N HARVEY STREET
GRIMES IA 50111

CUSTOMER#: 10-102
INVOICE#: 202201122204
INVOICE DATE: 1/13/2022
DUE DATE : 2/11/2022
P.O. # :

===== CHARGE DETAIL =====

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
OCT-DEC 2021 SUPPLIES REIMB	0.00	1	0.00	180.11
OCT-DEC 2021 SUPPLIES REIMB	0.00	1	0.00	48.06
OCT-DEC 2021 SUPPLIES REIMB	0.00	1	0.00	771.16
OCT-DEC 2021 SUPPLIES REIMB	0.00	1	0.00	6,287.05

CITY OF GRIMES

10-102

INVOICE#: 202201122204

TOTAL DUE : \$143,998.38

PLEASE REMIT BOTTOM PORTION WITH YOUR PAYMENT

THANK YOU



JOHNSTON-GRIMES METROPOLITAN FIRE DEPARTMENT

6373 MERLE HAY RD.
JOHNSTON, IOWA 50131

January 2022 service calls

300 calls across all districts

Total calls **slightly decreased** from December's total (310).

Station 37 – 94 calls

Station 38 – Grimes district – 26 Johnston district – 53

Station 39 – 120 calls New NW Area - 0

Mutual Aid Given– 7 calls Ankeny – 0 Granger – 1 Saylor – 5 Urbandale - 1

Mutual Aid Received – 10 agency responses

EMS calls (246) – 82.0% Fire/other calls (54) – 18.0%

7 incidents in Category 1 - 3 Structure fires, 1 cooking fire, 3 vehicle fires

6 incidents in Category 2 - Excessive Heat, no ignition

217 in Category 3 – Rescue/EMS

6 incidents in Category 4 - Hazardous Condition which is gas leaks, chemical spills, power lines down.

18 Service Calls in Category 5 – 5 public assists, 1 unauthorized burning, 5 assists/invalid.

20 Good Intent Calls in Category 6

26 False Alarms in Category 7

0 incidents in Category 8

0 incidents in Category 9

Major incidents to report in JGMFD districts or involving JGMFD Units

Nothing to report.

Items of interest:

Nothing to report.

City of Grimes
Water Treatment Plant
&
Wastewater
Treatment Facility
MONTHLY OPERATING REPORT
December 2021



Prepared By:





Water and Wastewater Utility Operations, Maintenance, Engineering, Construction

December 31st, 2021

City of Grimes

Mayor Scott Mikkelsen
City of Grimes
101 NE Harvey St.
Grimes, IA 50111

RE: Monthly Update December 2021

Dear Mayor Scott Mikkelsen:

In accordance with contract requirements, we are pleased to provide the following monthly report for December 2021. Below is a list of the significant events that occurred during the month:

SUBMITTED TO: Mayor Scott Mikkelsen
Jake Anderson, City Administrator
Rochelle Williams, City Clerk
City Council, City of Grimes
Jeff DuPont, U.S. Water Services Corporation

We appreciate the opportunity to be of service to the City of Grimes. We are available to discuss this report, or any other aspect of our operations, at your convenience. Should you have any questions or need additional information, please do not hesitate to contact me.

Sincerely,

Nick Deardorff
Project Manager
USW UTILITY GROUP

1.0 Facility Safety

There were no safety violations to report for the current month. The subjects of the monthly safety trainings were: Fall Prevention- Safeguards at Holes in Walking & Working Surfaces, Fall Prevention- Preventing Slips in the Workplace, Personal Protective Equipment- Face Protection, Basic Scaffold Safety- The Role of the Competent Person for Scaffolding. All staff reviewed, understood, and acknowledged the material.

2.0 Drinking Water Treatment Facility Operation Report

We continue to see a decrease in water demand as the weather continues to cool down. The new lime chemical feed system that converted the plant from gas chlorine to liquid has been completed. The lime sludge pumps that remove the waste lime from the clarifiers continue to cause problems. The manufacturer of the pumps has been contacted and they have not been able to diagnose the problem. This results in only being able to run one of the two clarifiers. The existing reverse osmosis trains are fully operational in the new water plant. The new water plant is approaching occupancy very soon. The final touches on the administration building and punch list items are being completed.

Finished Water Monthly Flows and Hardness

		December-21	November-21	October-21
Water	Units			
Average Daily Pumped	gallons	1,414,000	1,454,000	1,683,000
Maximum Daily Pumped	gallons	2,309,000	1,996,000	2,348,000
Minimum Daily Pumped	gallons	843,000	1,033,000	840,000
Hardness				
Hardness - Avg Raw	grains	30.8	25.7	23.5
Hardness - Avg Finish	grains	3.7	3.1	7.8
Iron mg/l				
Avg Raw	mg/L	5.53	4.44	1.02
Avg Finish	mg/L	0.03	0.85	0.03
Fluoride mg/l				
Avg Raw Fl.	mg/L	0.36	1.18	2.29
Avg Finish Fl.	mg/L	0.17	0.28	.91

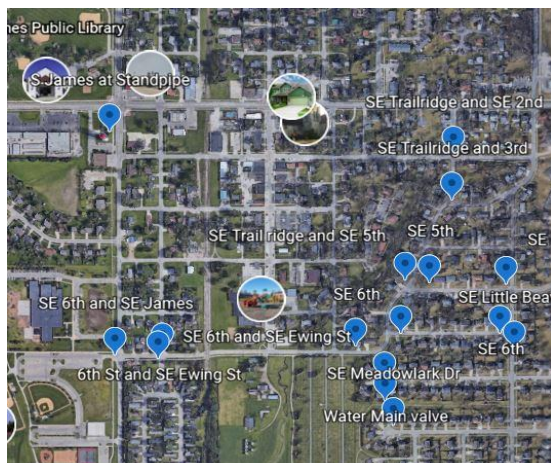
Drinking Water Distribution Report

During the month of December, we had fair amount of work orders and meter installs. The Jacob St water main project is nearing completion. Due to the colder temperatures and holidays, we did not exercise any hydrants this month. This is common during the colder months as we make up for this during the warmer months.

Distribution	December-2021	November-2021	October-2021
Work Orders	122	80	105
Meters Installed	23	22	33
Residential	20	21	29
Commercial	3	3	4
Temp Hydrants	5	5	6
Disconnect Notices	0	0	0
Services Disconnected	42	45	41
Hydrants Inspected/Flushed	0	30	30
Valves Exercised	16	19	28
Manholes Inspected	7	13	30
Water Loss	450,000	950,000	3,500,000

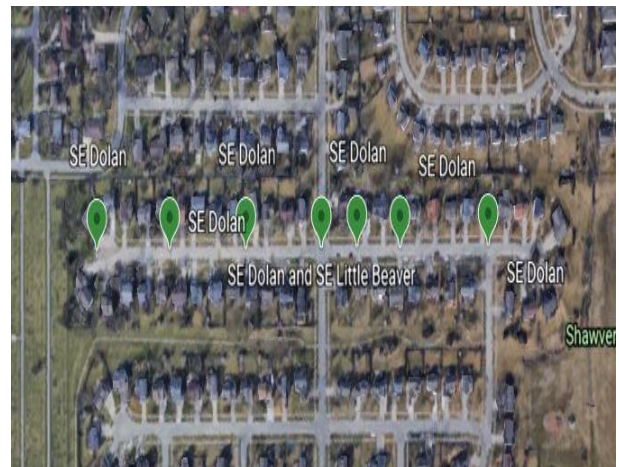
Valves Exercise Locations

<https://earth.google.com/earth/d/1h>



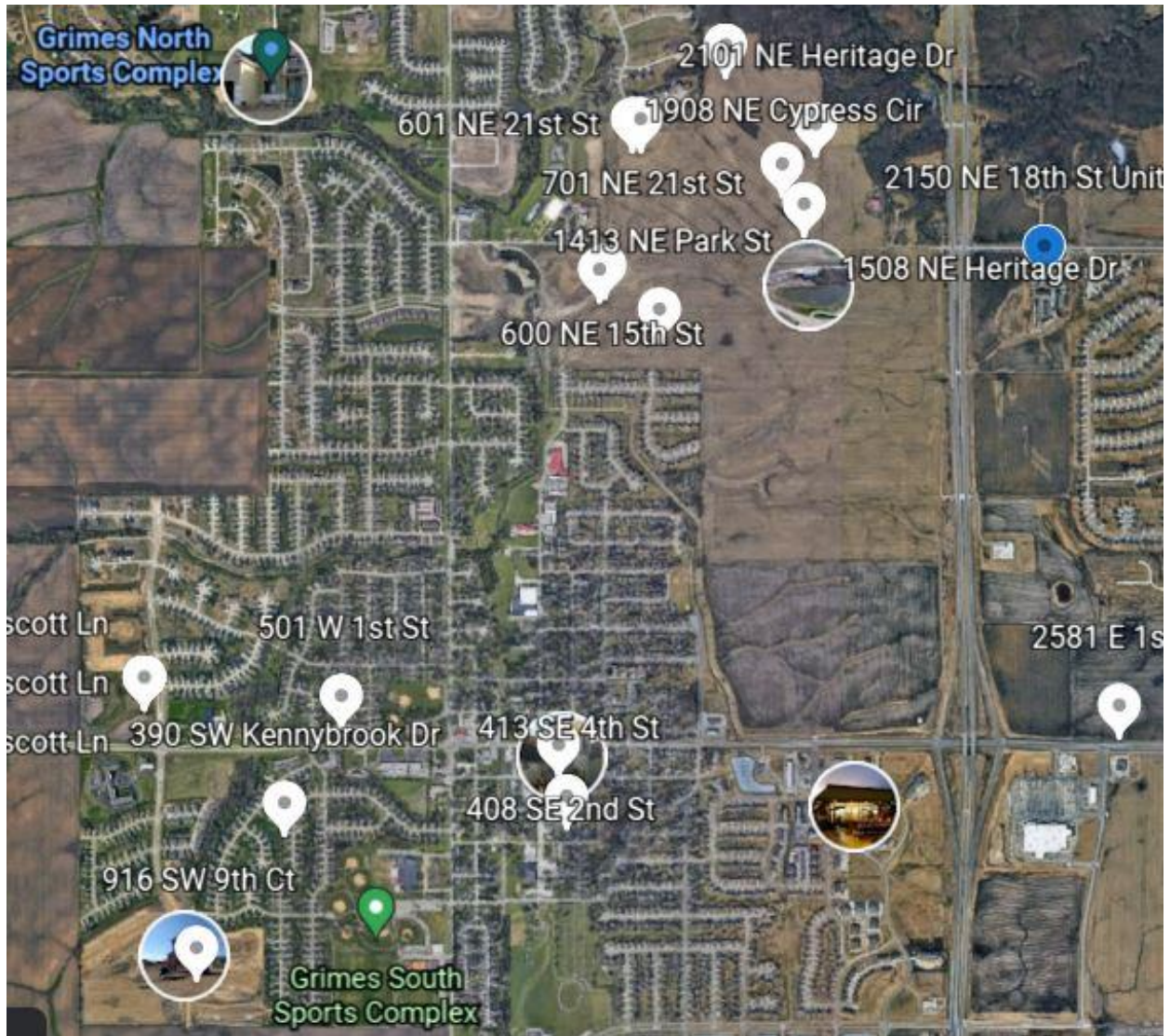
Manhole Inspection Locations

<https://earth.google.com/earth/d/>



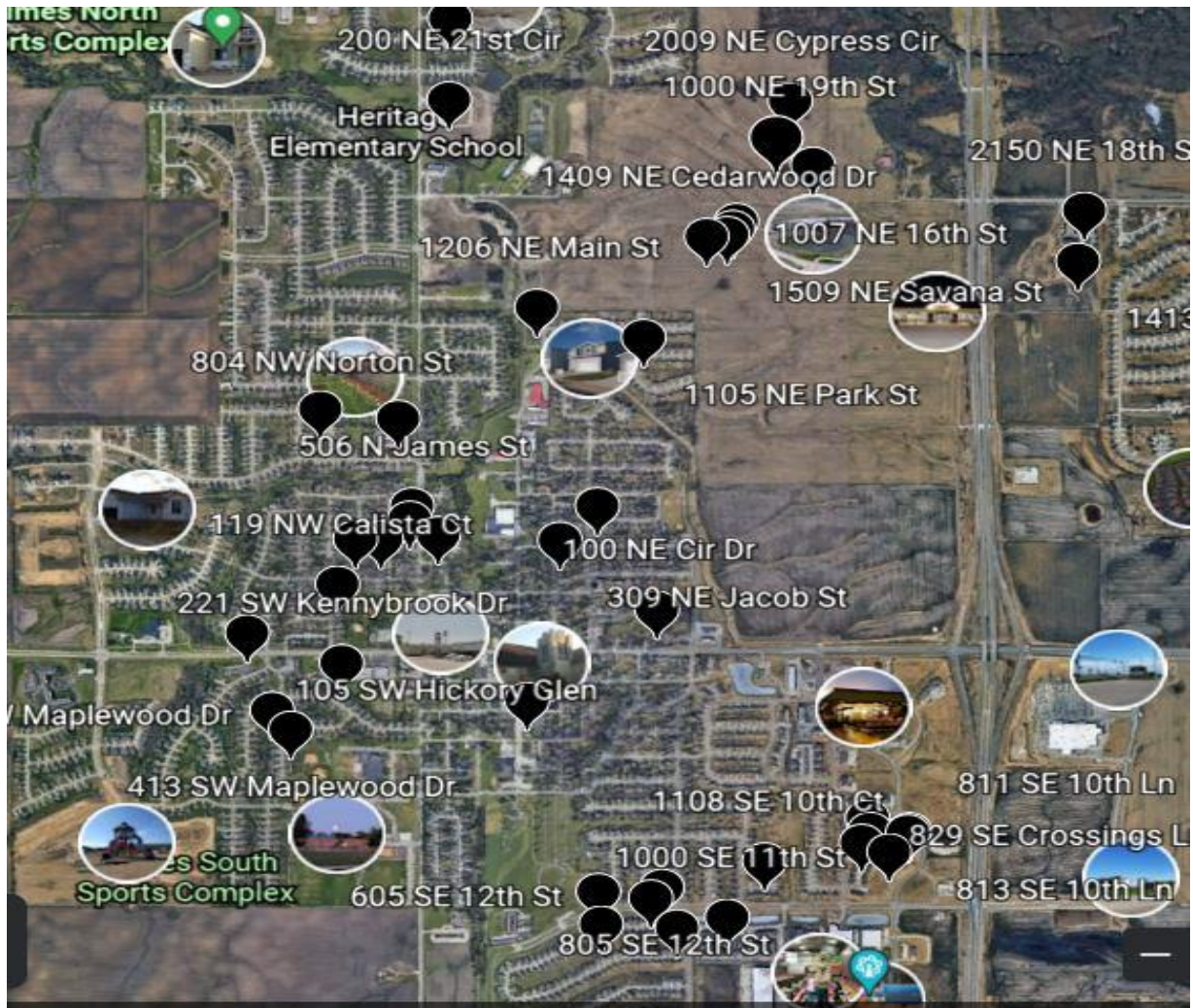
Meter Installation Locations

<https://earth.google.com/earth/>



Non-Payment Disconnect Locations

<https://earth.google.com/earth/d/1g>



Wastewater Treatment Facility Operation Report

The wastewater treatment facility did have one DNR violation this month. We had one high ammonia due to one of the aeration basins being drained and cleaned in preparation for the new media to be installed in January. We continue to haul sludge from the digesters three times a week. installation. The screen designed to contain the media has passed the design phase and has been completed. The screen will be delivered in January.

Wastewater Treatment Facility Flows

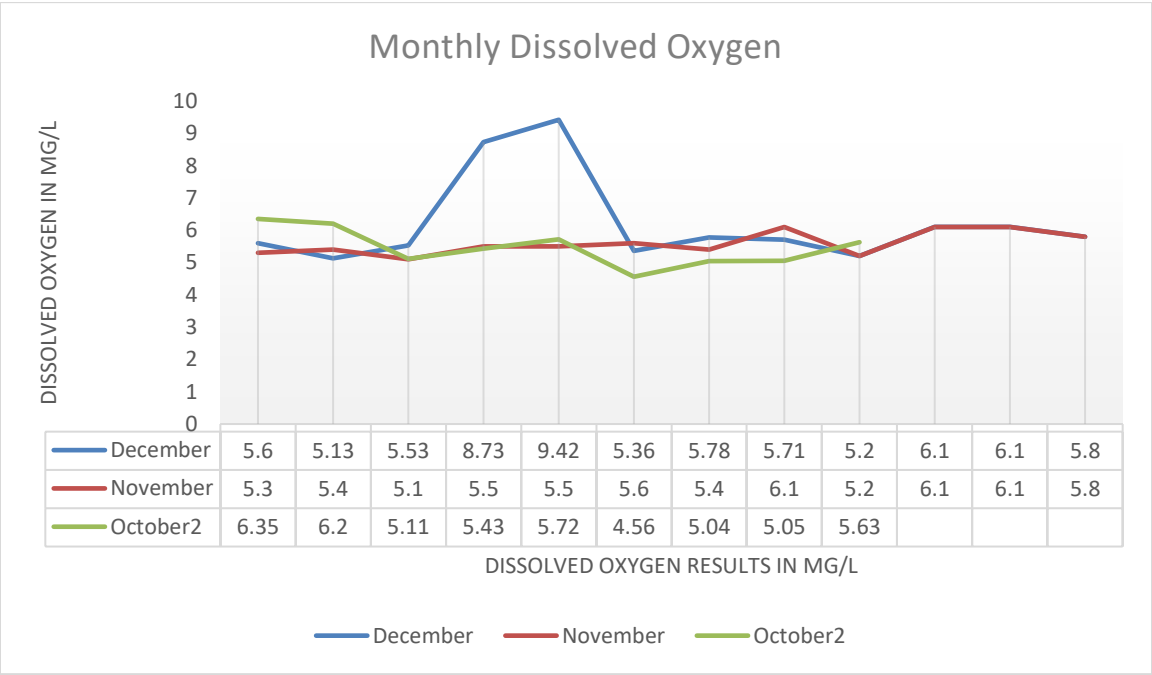
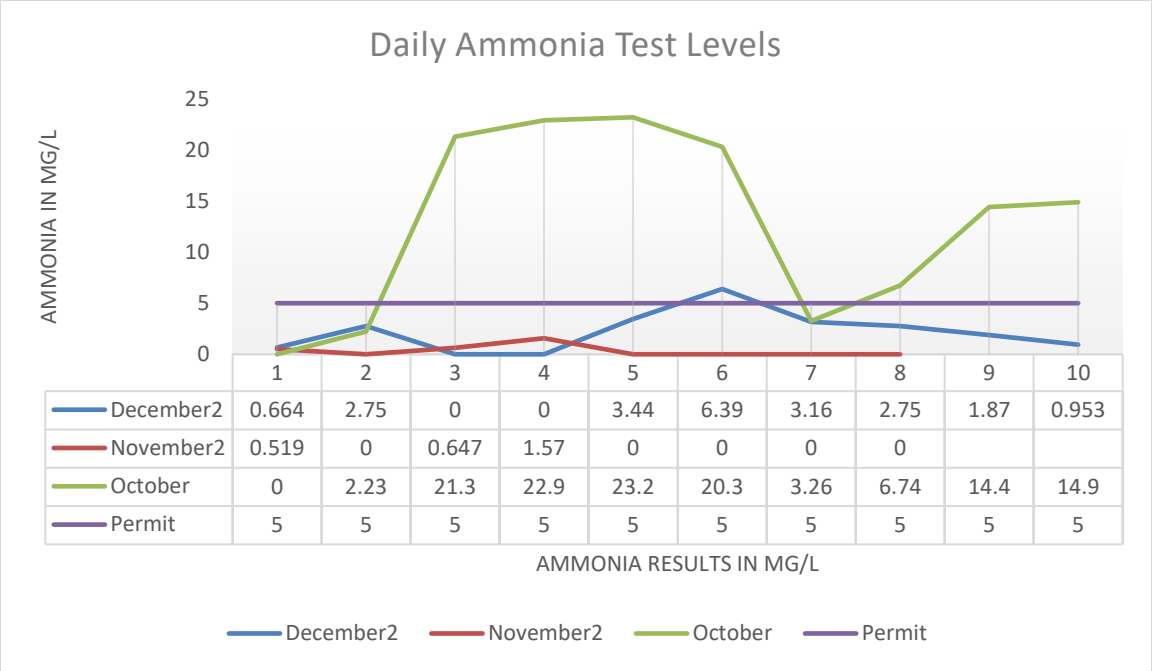
	December Plant Influent(MGD)	November Plant Influent (MGD)	October Plant Influent (MGD)
Total	51.83	64.89	54.86
Average per day	1.67	2.16	1.77
Minimum	1.22	1.74	1.26
Maximum	1.95	2.84	2.31

Wastewater Influent & Effluent Quality

	Influent		Effluent					
Parameter	Daily Ave MG/L	Daily Ave LBS/Day	Daily Max	Permit Daily MG/L Limit	7 Day Max Ave	Permit 7 Day Max Limit	30 Day Average	Permit 30 Day Ave
BOD ₅	248.2	3489.7	•	•	•	•	•	•
CBOD ₅	•	•	98.6 LBS/Day	•	67.7 LBS/Day	711 LBS/Day	47.2 LBS/Day	444 LBS/Day
Suspended solids	537.6	7514.9	8.67	•	7.34	45.0	5.7	30.0
Nitrogen Ammonia	•	•	6.39 MG/L	5.0 MG/L	4.33 MG/L	•	2.2 MG/L	2.8 MG/L
Nitrate Nitrogen	46.54	651.3	221.6 LBS/Day	942.33 LBS/Day	221.6 LBS/Day	•	164.4 LBS/Day	576 LBS/Day
Dissolved Oxygen	•	•	9.42	•	7.13	•	6.3	>5.0
PH	•	•	7.38	6.5 to 9 STD Units	7.13	•	•	•

ND= No Detection

• = No limit set





Grimes - Arrest Counts

Total: 29 People Arrested With 47 Charges

People Arrested With Highest Charge - Grimes				
Year	Month	Charge	Count	
2022	Jan	ASSAULT CAUSING BODILY INJURY OR MENTAL ILLNESS	1	
		ASSAULT ON PEACE OFFICERS and OTHERS	1	
		BURGLARY 3RD DEGREE	1	
		CONTROLLED SUBSTANCE VIOLATION Intent to Deliver False Marij	1	
		CRIMINAL MISCHIEF 4TH DEGREE	1	
		CRIMINAL MISCHIEF 5TH DEGREE	1	
		DOMESTIC ABUSE ASSAULT	4	
		DOMESTIC ABUSE ASSAULT - 2ND OFFENSE	1	
		DOMESTIC ABUSE ASSAULT - 3RD OR SUBSEQUENT OFFENSE	1	
		DOMESTIC ABUSE ASSAULT CAUSE BODILY INJURY/MENTAL ILLNESS	2	
		DRIVING WHILE BARRED - HABITUAL OFFENDER	1	
		DRIVING WHILE BARRED HABITUAL OFFENDER	1	
		DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED	1	
		JCS - POSSESS/PURCH ALCOHOL BY PERSON UNDER 18	1	
		NARCS - POSSESS W / INTENT DELIVER SCH I - MARIJUANA	1	
		POSSESSION OF A CONTROLLED SUBSTANCE	1	
		POSSESSION OF CONTROLLED SUBSTANCE MARIJUANA, 3RD/SUBSEQUENT	1	
		POSSESSION OF CONTROLLED SUBSTANCE, MARIJUANA 1ST OFFENSE	4	
		THEFT 5TH DEGREE -- Misappropriate Property Under \$200	1	
		THEFT 5TH DEGREE -- Other Means Under \$200	3	
		Month Total		29
		Year Total		29

All Arrest Charges - Grimes			
Year	Month	Charge	Charge Count
2022	Jan	ASSAULT CAUSING BODILY INJURY OR MENTAL ILLNESS	1
		ASSAULT ON PEACE OFFICERS and OTHERS	1
		BURGLARY 3RD DEGREE	1
		CARRYING WEAPONS	1
		CHILD ENDANGERMENT/NO INJURY	1
		CONTROLLED SUBSTANCE VIOLATION Intent to Deliver False Marij	1
		CRIMINAL MISCHIEF 4TH DEGREE	1
		CRIMINAL MISCHIEF 5TH DEGREE	1
		DOMESTIC ABUSE ASSAULT	4
		DOMESTIC ABUSE ASSAULT - 2ND OFFENSE	1
		DOMESTIC ABUSE ASSAULT - 3RD OR SUBSEQUENT OFFENSE	1
		DOMESTIC ABUSE ASSAULT CAUSE BODILY INJURY/MENTAL ILLNESS	2
		DRIVING WHILE BARRED - HABITUAL OFFENDER	3
		DRIVING WHILE BARRED HABITUAL OFFENDER	1
		DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED	1
		FAILURE TO OBEY TRAFFIC CONTROL DEVICE Fail to Obey Traffic	1
		FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident	1
		INTERFERENCE W/ OFFICIAL ACTS	1
		INTERFERENCE W/OFFICIAL ACTS No injury or damage	1
		JCS - POSSESS/PURCH ALCOHOL BY PERSON UNDER 18	1
		LEAVE SCENE OF ACCIDENT - FAIL TO PROVIDE AID OR INFORMATION	1
		NARCS - POSSESS W / INTENT DELIVER SCH I - MARIJUANA	1
		OBSTRUCTION OF EMERGENCY COMMUNICATIONS (SMMS)	2
		OPERATION WITHOUT REGISTRATION	1
		POSSESSION OF A CONTROLLED SUBSTANCE	2
		POSSESSION OF CONTROLLED SUBSTANCE MARIJUANA, 3RD/SUBSEQUENT	1
		POSSESSION OF CONTROLLED SUBSTANCE, MARIJUANA 1ST OFFENSE	4

2022	Jan	THEFT 5TH DEGREE -- Misappropriate Property Under \$200	1
		THEFT 5TH DEGREE -- Other Means Under \$200	3
		UNLAWFUL SUBSTANCE TAX STAMP REQUIREMENT - Failure to Affix	2
		VIOLATION OF PROBATION - 1985	3
		<i>Month Total</i>	47
	Year Total		47



Grimes - Calls For Service Counts

Year	Month	Naturecode	CFS
2022	Jan	ABAND	2
		ACCIDENT	25
		ANIMAL	11
		ASSAULT	2
		ASSIST	86
		AUDIBLE	25
		BROADCAST	3
		BUILDING	196
		BURG	1
		BUSVIOL	2
		CHINA	2
		COMMFIRE	17
		DEBRIS	4
		DISPUTE	16
		DITCH	3
		DOMESTIC	25
		DPQ	5
		DUMPING	1
		FOLLOW	14
		FRAUD	6
		HARASS	6
		HITRUN	4
		INCOMP	12
		INFO	11
		INVESTIG	8
		KEYS	18
		LMV	2
		MENTAL	4
		MESSAGE	5
		MISC	1
		MISSING	1
		NARC	2
		OPEN	2
		OWI	1
		PARK	29
		POSS	1
		PUBLIC	21

2022	Jan	PW	3
		RADAR	100
		RECKLESS	13
		RUNAWAY	1
		SEARCH	1
		SEX	1
		SHOPLIFT	2
		SHOTS	1
		SIGNALS	3
		SILENT	1
		STALLED	32
		STILL	2
		SUICIDE	5
		SUSP	31
		THEFT	24
		THREAT	3
		TRAFFIC	232
		TRESPASS	2
		UNK	2
		VANDAL	3
		WATCH	65
		WELFARE	26
		Month Total	
	Year Total		1,127



Grimes - Citation Counts

Total Citations & Written Warnings: 221

All Citation Charges - Grimes				
Year	Month	Charge	Citation	Written Warning
2022	Jan	CARELESS DRIVING Careless Driving	1	1
		DARK WINDOW OR WINDSHIELD Dark Windows or Windshield		1
		DARK WINDOW/WINDSHIELD	1	
		DRIVING WHILE LICENSE UNDER SUSPENSION	13	2
		FAIL TO DISPLAY REGISTRATION PLATE -		2
		FAIL TO DISPLAY REGISTRATION PLATE		2
		FAIL TO OBEY STOP SIGN AND YIELD RIGHT OF WAY Fail to Yield	1	
		FAIL TO OBEY STOP SIGN AND YIELD RIGHT OF WAY FAIL TO OBEY S		1
		FAIL TO OBEY TRAFFIC CONTROL DEVICE	1	2
		FAIL TO YIELD TO VEHICLE ON RIGHT -		1
		FAIL TO YIELD UPON ENTERING THROUGH HIGHWAY Fail to Yield Up	1	
		FAIL TO YIELD UPON LEFT TURN	1	
		FAILURE TO DIM HEADLIGHTS		1
		FAILURE TO MAINTAIN CONTROL Fail to Maintain Control of MV		1
		FAILURE TO MAINTAIN OR USE SAFETY BELTS - ADULT Fail to Use		1
		FAILURE TO MAINTAIN REGISTRATION PLATE		2
		FAILURE TO OBEY TRAFFIC CONTROL DEVICE Fail to Obey Traffic	3	6
		FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident	13	3
		FAILURE TO REDUCE SPEED TO REASONABLE AND PROPER RATE	1	
		FAILURE TO STOP IN ASSURED CLEAR DISTANCE	2	
		FAILURE TO STOP IN ASSURED CLEAR DISTANCE Fail to Stop Withi	4	1
		FAILURE TO USE CHILD RESTRAINT DEVICE Fail to Use Child Rest		1
		FAILURE TO USE HEADLAMPS WHEN REQUIRED		2
		FOLLOWING TOO CLOSE -	1	
		FOLLOWING TOO CLOSE Follow Too Closely		1
		IMPROPER BRAKE LIGHT	2	18
		IMPROPER REAR LAMP -		1

2022 Jan	IMPROPER REAR LAMPS Improper Rear Lamps		4
	IMPROPER REGISTRATION PLATE LAMP -		1
	IMPROPER REGISTRATION PLATE LAMP		5
	IMPROPER USE OF AUXILIARY DRIVING LIGHTS Improper Auxiliary		1
	IMPROPER USE OF LANES	2	1
	INSUFFICIENT NUMBER OF HEADLIGHTS		4
	LEAVE SCENE OF ACCIDENT - FAIL TO PROVIDE AID OR INFORMATION	1	
	LIGHTS OF IMPROPER COLOR - FRONT OR REAR		1
	NO VALID DRIVERS LICENSE	2	4
	OPEN CONTAINER - DRIVER > 21 OPEN CONTAINER - DRIVER > 21	1	
	OPERATING NON-REGISTERED VEHICLE		1
	OPERATION OF MOTOR VEHICLE WITH EXPIRED LICENSE		1
	OPERATION WITHOUT REGISTRATION CARD OR PLATE	1	5
	OPERATION WITHOUT REGISTRATION Operate/Allow Operation of No	4	12
	PARKING VIOLATION -	1	
	REGISTRATION VIOLATION -		1
	REGISTRATION VIOLATION		6
	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under	12	5
	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und	1	6
	SPEEDING 55 OR UND ZONE (16 THRU 20 OVER)	1	3
	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde	8	11
	SPEEDING OVR 55 ZONE (1THRU 5 OVER)	1	
	SPEEDING OVR 55 ZONE (20 OR OVR OVER) Speeding 55 or Over Z		1
	STOPPING/PARKING PROHIBITED FOR SNOW REMOVAL	6	
	UNLAWFUL PASSING OF SCHOOL BUS - FIRST OFFENSE	3	
	UNSAFE APPROACH TO CERTAIN STATIONARY VEHICLES - NO INJURY/D	1	
	UNSAFE ENTRY ONTO SIDEWALK OR ROADWAY -		1
	USE ELECTRONIC COMMUNICATION DEVICE - AGE 18 OR ABOVE Use EI		3
	VEHICLES FAIL TO RESPOND TO STEADY RED LIGHT		1

2022	Jan	VEHICLES FAIL TO RESPOND TO YELLOW CAUTION SIGNAL		1
		VIOLATING ONE-WAY TRAFFIC DESIGNATION		1
		VIOLATION OF REGISTRATION APPLIED FOR CARD		1
		Month Total	90	131
	Year Total		90	131



Grimes - Incident Counts

Total: 115 Incidents With 143 Charges

Incidents By The Highest Charge - Grimes			
Year	Month	Charge	Count
2022	Jan		6
		ANIMAL BITE - DOG	1
		ANIMAL NEGLECT - NO DEATH OR SERIOUS INJURY	1
		ASSAULT CAUSING BODILY INJURY OR MENTAL ILLNESS	2
		ASSAULT ON PERSONS IN CERTAIN OCCUPATIONS - BODILY INJURY	1
		BURGLARY 3RD DEGREE - MOTOR VEHICLE - 2ND OR SUBSEQUENT OFFENSE	1
		CIVIL DISPUTE	3
		CONTROLLED SUBSTANCE VIOLATION	1
		CONTROLLED SUBSTANCE VIOLATION - Conspiracy with Intent to D	1
		CRIMINAL MISCHIEF 4TH DEGREE	1
		CRIMINAL MISCHIEF 5TH DEGREE	1
		DISSEMINATION AND EXHIBITION OF OBSCENE MATERIAL TO MINORS	1
		DOMESTIC ABUSE ASSAULT	4
		DOMESTIC ABUSE ASSAULT - 2ND OFFENSE	1
		DOMESTIC ABUSE ASSAULT- 1ST OFFENSE	1
		DOMESTIC ABUSE ASSAULT- INJURY OR MENTAL ILLNESS - 1ST OFFENSE	1
		DOMESTIC ABUSE ASSAULT W/INTENT TO INFLECT SERIOUS INJURY -	1
		FIRE INVESTIGATION	1
		FORGERY	1
		FRAUDULENT PRACTICE 1ST DEGREE -- Other Means, over \$10,000	1

2022	Jan	FRAUDULENT PRACTICE 4TH DEGREE	1
		FRAUDULENT PRACTICE 5TH DEGREE -- Other Means Under \$200	1
		HARASSMENT - 3RD DEGREE - Personal Contact	1
		HEALTH AND WELFARE	3
		IMPOUND - NO HOLD	4
		INFORMATION	13
		INTERFERENCE WITH OFFICIAL ACTS	1
		JCS - POSSESS/PURCH ALCOHOL BY PERSON UNDER 18	1
		OPERATE VEHICLE NO CONSENT	1
		POSSESSION OF CONTROLLED SUBSTANCE - 3RD OR SUBSEQ OFFENSE 1	1
		POSSESSION OF CONTROLLED SUBSTANCE, MARIJUANA 1ST OFFENSE	1
		RECKLESS USE OF A FIREARM (SMMS)	1
		REPORTING ACCIDENTS - DAMAGE > \$1000	21
		RUNAWAY	1
		SICK AND CARE	2
		SUICIDE ATTEMPT	1
		THEFT 2ND DEGREE -- General Over \$1,000 Under \$10,000	4
		THEFT 2ND DEGREE -- Motor Vehicle not over \$10,000 in Value	1
		THEFT 2ND DEGREE -- Other Means \$1,000 - \$10,000	1
		THEFT 2ND DEGREE -- Possess/Control Over \$1,000 Under \$10,00	1
		THEFT 3RD DEGREE -- General Over \$500 Under \$1,000	2
		THEFT 4TH DEGREE -- Other Means Over \$200 Under \$500	2
		THEFT 5TH DEGREE -- Misappropriate Property Under \$200	1

2022	Jan	THEFT 5TH DEGREE -- Other Means Under \$200	8
		THEFT 5TH DEGREE -- Possess/Control Under \$200	2
		TRESPASS 1ST OFFENSE- Knowingly Trespass Upon Property of A	1
		UNAUTHORIZED USE OF CREDIT CARD OVER \$1,000 UNDER \$10,000 Cr	1
		UNLAWFUL PASSING OF SCHOOL BUS - FIRST OFFENSE	1
		VERBAL DISPUTE	1
		VERBAL DOMESTIC	1
		VIOLATION OF NO CONTACT/PROTECTIVE ORDER Contempt --Violatio	2
		WANTED PERSON - OTHER IOWA	1
		<i>Month Total</i>	115
		Year Total	115

All Incident Charges - Grimes			
Year	Month	Charge	Charge Count
2022	Jan		6
		ANIMAL BITE - DOG	1
		ANIMAL NEGLECT - NO DEATH OR SERIOUS INJURY	1
		ASSAULT (SMMS)	1
		ASSAULT CAUSING BODILY INJURY OR MENTAL ILLNESS	2
		ASSAULT ON PERSONS IN CERTAIN OCCUPATIONS - BODILY INJURY	1
		BURGLARY 3RD DEGREE - MOTOR VEHICLE - 2ND OR SUBSEQUENT OFFE	1
		CARRYING WEAPONS	1
		CHILD ENDANGERMENT - BODILY INJURY Child Endangerment -- Sub	1
		CHILD ENDANGERMENT/NO INJURY	1
		CIVIL DISPUTE	3
		CONTROLLED SUBSTANCE VIOLATION	1
		CONTROLLED SUBSTANCE VIOLATION - Conspiracy with Intent to D	1
		CRIMINAL MISCHIEF 2ND DEGREE	1
		CRIMINAL MISCHIEF 4TH DEGREE	1
		CRIMINAL MISCHIEF 5TH DEGREE	1
		DISSEMINATION AND EXHIBITION OF OBSCENE MATERIAL TO MINORS	1
		DOMESTIC ABUSE ASSAULT	4
		DOMESTIC ABUSE ASSAULT - 2ND OFFENSE	1
		DOMESTIC ABUSE ASSAULT- 1ST OFFENSE	1
		DOMESTIC ABUSE ASSAULT- INJURY OR MENTAL ILLNESS - 1ST OFFEN	1
		DOMESTIC ABUSE ASSAULT W/INTENT TO INFLICT SERIOUS INJURY -	1

2022	Jan	DRIVING WHILE BARRED HABITUAL OFFENDER	3
		DRIVING WHILE LICENSE DENIED OR REVOKED (SRMS)	1
		DRIVING WHILE LICENSE UNDER SUSPENSION	1
		ELUDING WHILE EXCEEDING SPEED LIMIT BY 25 mph OR MORE	1
		FAILURE TO OBEY TRAFFIC CONTROL DEVICE Fail to Obey Traffic	1
		FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident	1
		FIRE INVESTIGATION	1
		FORGERY	1
		FRAUDULENT PRACTICE 1ST DEGREE -- Other Means, over \$10,000	1
		FRAUDULENT PRACTICE 4TH DEGREE	1
		FRAUDULENT PRACTICE 5TH DEGREE -- Other Means Under \$200	1
		HARASSMENT - 3RD DEGREE - Personal Contact	1
		HEALTH AND WELFARE	3
		IMPOUND - NO HOLD	5
		INFORMATION	13
		INTERFERENCE WITH OFFICIAL ACTS	1
		JCS - POSSESS/PURCH ALCOHOL BY PERSON UNDER 18	1
		LEAVE SCENE OF ACCIDENT - FAIL TO PROVIDE AID OR INFORMATION	1
		OBSTRUCTION OF EMERGENCY COMMUNICATIONS (SMMS)	2
		OPERATE VEHICLE NO CONSENT	1
		OPERATION WITHOUT REGISTRATION CARD OR PLATE	1
		POSSESSION OF CONTROLLED SUBSTANCE - 3RD OR SUBSEQ OFFENSE 1	1

2022	Jan	POSSESSION OF CONTROLLED SUBSTANCE, MARIJUANA 1ST OFFENSE	4
		RECKLESS USE OF A FIREARM (SMMS)	1
		REPORTING ACCIDENTS - DAMAGE > \$1000	23
		RUNAWAY	1
		SICK AND CARE	2
		SUICIDE ATTEMPT	1
		THEFT 2ND DEGREE -- General Over \$1,000 Under \$10,000	4
		THEFT 2ND DEGREE -- Motor Vehicle not over \$10,000 in Value	1
		THEFT 2ND DEGREE -- Other Means \$1,000 - \$10,000	1
		THEFT 2ND DEGREE -- Possess/Control Over \$1,000 Under \$10,00	1
		THEFT 3RD DEGREE -- General Over \$500 Under \$1,000	2
		THEFT 4TH DEGREE -- Other Means Over \$200 Under \$500	2
		THEFT 5TH DEGREE -- Misappropriate Property Under \$200	1
		THEFT 5TH DEGREE -- Other Means Under \$200	8
		THEFT 5TH DEGREE -- Possess/Control Under \$200	2
		TRESPASS 1ST OFFENSE- Knowingly Trespass Upon Property of A	1
		UNAUTHORIZED USE OF CREDIT CARD OVER \$1,000 UNDER \$10,000 Cr	1
		UNLAWFUL PASSING OF SCHOOL BUS - FIRST OFFENSE	1
		UNLAWFUL SUBSTANCE TAX STAMP REQUIREMENT - Failure to Affix	1
		UNLAWFUL SUBSTANCE TAX STAMP REQUIREMENT - Tax Stamp Violati	1
		VEHICLES FAIL TO RESPOND TO STEADY RED LIGHT	1

2022	Jan	VERBAL DISPUTE	1
		VERBAL DOMESTIC	1
		VIOLATION OF NO CONTACT/PROTECTIVE ORDER Contempt --Violatio	2
		WANTED PERSON - OTHER IOWA	3
		Month Total	143
	Year Total		143

CONSENT TO ASSIGNMENT OF
DEVELOPMENT AGREEMENT AND
TAX INCREMENT PAYMENTS

419952-79

Grimes, Iowa

February 8, 2022

A meeting of the City Council of the City of Grimes, Iowa, was held at 5:30 p.m., on February 8, 2022, at the Grimes Community Center, Grimes, Iowa, pursuant to the rules of the Council.

The Mayor presided and the roll was called, showing members present and absent as follows:

Present: _____

Absent: _____.

Council Member _____ introduced the resolution next hereinafter set out and moved its adoption, seconded by Council Member _____; and after due consideration thereof by the Council, the Mayor put the question upon the adoption of said resolution, and the roll being called, the following named Council Members voted:

Ayes: _____

Nays: _____.

Whereupon, the Mayor declared said resolution duly adopted, as follows:

RESOLUTION 02-0322

Resolution Consenting to Assignment of Development Agreement and Tax Increment Payments

WHEREAS, the City of Grimes, Iowa (the “City”), pursuant to and in strict compliance with all laws applicable to the City, and in particular the provisions of Chapter 403 of the Code of Iowa, has adopted an Urban Renewal Plan for the Grimes Urban Renewal Area (the “Urban Renewal Area”); and

WHEREAS, this Council has adopted an ordinance providing for the division of taxes levied on taxable property in the Urban Renewal Area pursuant to Section 403.19 of the Code of Iowa and establishing the fund referred to in Subsection 2 of Section 403.19 of the Code of Iowa (the “Urban Renewal Tax Revenue Fund”), which fund and the portion of taxes referred to in that subsection may be irrevocably pledged by the City for the payment of the principal and interest on indebtedness incurred under the authority of Section 403.9 of the Code of Iowa to finance or refinance in whole or in part projects in the Urban Renewal Area; and

WHEREAS, the City previously authorized and entered into a development agreement (the “Development Agreement”), dated June 12, 2018, with Grimes Industrial Park 5, LLC (the “Original Developer”) in connection with the development of new commercial warehousing and distribution facilities on certain real property situated within the Urban Renewal Area, and the City agreed to provide tax increment payments (the “Payments”) to the Developer; and

WHEREAS, under the Development Agreement, assignment of rights and responsibilities thereunder was made subject to prior consent of the contracting parties; and

WHEREAS, the Development Agreement was amended on January 22, 2019 and assigned by the Original Developer to DSM Industrial Property LP (the “Secondary Developer”) pursuant to the Assignment and Assumption of Development Agreement (the “First Assignment Agreement”), dated August 11, 2020; and

WHEREAS, the Secondary Developer has now requested that the City consent to the assignment of all of its rights and responsibilities under the Development Agreement to Kastner LLC (the “Tertiary Developer”); and

WHEREAS, the Secondary Developer and the Tertiary Developer have requested that the City make the Payments directly to the Tertiary Developer; and

WHEREAS, it is now necessary for the City to provide consent to the assignment of the Development Agreement and to approve a Second Assignment and Assumption of Development Agreement (“Second Assignment Agreement”) to carry out the assignment of the Development Agreement;

NOW, THEREFORE, It Is Resolved by the City Council of the City of Grimes, Iowa, as follows:

Section 1. The City hereby consents to the request by the Secondary Developer that all of its rights and responsibilities under the Development Agreement be assigned to the Tertiary Developer, and the assignment is hereby consented to and approved. The Second Assignment Agreement is hereby approved, and the Mayor and City Clerk are hereby authorized and directed to execute and deliver the Second Assignment Agreement in substantially the form and content in which the Second Assignment Agreement has been presented to this City Council. Such officers are also authorized to make such changes, modifications, additions or deletions as they, with the advice of bond counsel, may believe to be necessary, and to take such actions as may be necessary to carry out the provisions of the Second Assignment Agreement.

Section 2. Nothing contemplated herein shall be interpreted as interfering with the division of incremental property tax revenues and the payments to be funded therefrom as contemplated in the Development Agreement regardless of the future recipient of such payments.

Section 3. All resolutions or parts thereof in conflict herewith are hereby repealed.

Passed and approved February 8, 2022.

Scott Mikkelsen, Mayor

Attest:

Rochelle Williams, City Clerk

• • • • •

On motion and vote the meeting adjourned.

Scott Mikkelsen, Mayor

Attest:

Rochelle Williams, City Clerk

STATE OF IOWA
COUNTIES OF POLK AND DALLAS SS:
CITY OF GRIMES

I, the undersigned, Clerk of the City of Grimes, Iowa hereby certify that the foregoing is a true and correct copy of the minutes of the City Council relating to consenting to the assignment of incremental property tax payments to be made under a Development Agreement as reference therein.

WITNESS MY HAND this _____ day of _____, 2022.

Rochelle Williams, City Clerk

Contractor's Application for Payment No.

18 (Eighteen)

Application Period: 6/20/2021 to 12/31/2021 Application Date: 1/14/2022

To (Owner):	City of Grimes, IA 101 NE Harvey St, Grimes, Iowa 50111	From (Contractor):	CB&I, LLC PO Box 846217, Dallas, TX 75284-6217	Via (Engineer):	McClure Engineering Co. 1360 NW 121st St, Clive, IA 50325
Owner's Contract Number:	FS-77-18-DWSRF-016	Contractor's Contract Number:	374231044	Engineer's Contract Number:	191105-000
Project:	New 1.5 MG Elevated Water Storage Tank		Contract:	-	

Application For Payment - Change Order Summary		
Approved Change Orders		
Number	Additions	Deductions
001	\$ 10,030.00	\$ -
Totals:	\$ 10,030.00	\$ -
Net Change by Change Order:	\$ 10,030.00	

Contractor's Certification

The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: *Sarah Norris*

Date: 1/31/2022

1. Original Contract Price.....	\$	2,947,680.00
2. Net change by Change Orders.....	\$	10,030.00
3. Current Contract Price (Line 1 ± 2).....	\$	2,957,710.00
4. Total Completed and Stored to Date (Column F on Progress Estimate).....	\$	2,957,710.00
5. Retainage		
a. 5.0% X \$ 2,957,710.00 Work Completed.....	\$	147,885.50
b. 5.0% X \$ - Stored Material.....	\$	-
c. Early Release of Retainage.....	\$	73,717.75
d. Total Retainage (Line 5a + Line 5b).....	\$	74,167.75
6. Amount Eligible to Date (Line 4 - Line 5c).....	\$	2,883,542.25
7. Less Previous Payments (Line 6 from prior Application).....	\$	2,793,879.32
8. Amount Due This Application.....	\$	89,662.93
9. Balance to Finish, Plus Retainage (Column G on Progress Estimate + Line 5 above).....	\$	74,167.75

Payment of: \$89,662.93

(Line 8 or other - attach explanation of the other amount)

is recommended by:

Matt Wahl
(McClure Engineering Co.)

1/31/2022
(Date)

Payment of:

(Line 8 or other - attach explanation of the other amount)

is approved by:

Mayer
(City of Grimes, IA)

2-8-22
(Date)

Approved by:

Funding Agency (if applicable)

(Date)

* ACCEPTANCE BY AGENCY: The review and acceptance of this estimate does not attest to the correctness of the

Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract): New 1.5 MG Elevated Water Storage Tank					Application Number:	18 (Eighteen)		
Application Period:	6/20/2021	to	12/31/2021		Application Date:	1/14/2022		
A		B	Work Completed		E	F		G
			C	D				
Specification Section Number	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F/B)	Balance to Finish (B - F)
1	Contract Award - Bonds & Insurance	\$ 53,700.00	\$ 53,700.00	\$ -		\$ 53,700.00	100.00%	\$ -
2	Engineering & Design	\$ 203,600.00	\$ 203,600.00	\$ -		\$ 203,600.00	100.00%	\$ -
3	Tank Material	\$ 395,655.00	\$ 395,655.00	\$ -		\$ 395,655.00	100.00%	\$ -
4	Fabrication & Ship (CET Crew)	\$ 98,300.00	\$ 98,300.00	\$ -		\$ 98,300.00	100.00%	\$ -
5	Fabrication & Ship (Tank Crew)	\$ 168,500.00	\$ 168,500.00	\$ -		\$ 168,500.00	100.00%	\$ -
6	Mobilization (Subcontractor)	\$ 46,680.00	\$ 46,680.00	\$ -		\$ 46,680.00	100.00%	\$ -
7	Site Prep	\$ 46,320.00	\$ 46,320.00	\$ -		\$ 46,320.00	100.00%	\$ -
8	Deep Foundation	\$ 198,620.00	\$ 198,620.00	\$ -		\$ 198,620.00	100.00%	\$ -
9	Foundation Construction	\$ 440,000.00	\$ 440,000.00	\$ -		\$ 440,000.00	100.00%	\$ -
10	Piping (At Grade & Buried)	\$ 50,300.00	\$ 50,300.00	\$ -		\$ 50,300.00	100.00%	\$ -
11	Mobilization (CB&I)	\$ 69,700.00	\$ 69,700.00	\$ -		\$ 69,700.00	100.00%	\$ -
12	Concrete Shaft Construction (CET Crew)	\$ 448,200.00	\$ 448,200.00	\$ -		\$ 448,200.00	100.00%	\$ -
13	Tank Erection	\$ 183,200.00	\$ 183,200.00	\$ -		\$ 183,200.00	100.00%	\$ -
14	Paint Tank (At Grade)	\$ 120,000.00	\$ 120,000.00	\$ -		\$ 120,000.00	100.00%	\$ -
15	Hoist Tank	\$ 65,000.00	\$ 65,000.00	\$ -		\$ 65,000.00	100.00%	\$ -
16	Paint Tank (In Air)	\$ 136,600.00	\$ 136,600.00	\$ -		\$ 136,600.00	100.00%	\$ -
17	Doors & Interior Built-out	\$ 36,285.00	\$ 36,285.00	\$ -		\$ 36,285.00	100.00%	\$ -
18	Electrical & Controls	\$ 139,870.00	\$ 123,085.60	\$ 16,784.40		\$ 139,870.00	100.00%	\$ -
19	Sterilize & Fill	\$ 3,500.00	\$ 3,500.00	\$ -		\$ 3,500.00	100.00%	\$ -
20	Concrete Floor	\$ 8,000.00	\$ 8,000.00	\$ -		\$ 8,000.00	100.00%	\$ -
21	Final Site Work (Fence / Lanscape / Final Grading)	\$ 35,650.00	\$ 35,650.00	\$ -		\$ 35,650.00	100.00%	\$ -
CO-001	Change Order #1	\$ 10,030.00	\$ 10,030.00	\$ -		\$ 10,030.00	100.00%	\$ -
Total		\$ 2,957,710.00	\$ 2,940,925.60	\$ 16,784.40	\$ -	\$ 2,957,710.00	100.00%	\$ -

Stored Material Summary

Contractor's Application

For (Contract):	New 1.5 MG Elevated Water Storage Tank						Application Number:		18 (Eighteen)	
Application Period:	6/20/2021			to 12/31/2021			Application Date:		1/14/2022	
A	B	C	D	E			F	G		
Specification Section / Bid Item No.	Supplier Invoice Number	Description of Materials or Equipment Stored	Storage Location	Stored Previously		Amount Stored this Month (\$)	Subtotal Amount Completed and Stored to Date (D + E)	Incorporated in Work		Materials Remaining in Storage (\$) (D + E - F)
				Date Placed into Storage (Month/Year)	Amount (\$)			Date (Month/ Year)	Amount (\$)	
							\$ -			\$ -
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		Totals			\$ -	\$ -	\$ -		\$ -	\$ -

Partial Pay Estimates Paid-to-Date

Contractor's Application

For (Contract):	New 1.5 MG Elevated Water Storage Tank				Application Number:	18 (Eighteen)
					Application Date:	1/14/2022
Application Period:	From:	6/20/2021	To:	12/31/2021	Contractor:	CB&I, LLC PO Box 846217, Dallas, TX 75284-6217

Original Contract Amount: \$ 2,947,680.00

Approved Change Orders:

Number	Date	Amount
001	1/12/2021	\$ 10,030.00

Revised Contract Amount: \$ 2,957,710.00

Pay Estimates Paid-to-Date

Pay Estimate Number	Date	Amount
001	6/17/2019	\$ 123,146.60
002	7/15/2019	\$ 102,343.50
003	8/19/2019	\$ 254,457.50
004	10/15/2019	\$ 94,335.00
005	12/3/2019	\$ 288,108.40
006	2/3/2020	\$ 110,987.55
007	2/19/2020	\$ 77,204.89
008	5/18/2020	\$ 222,347.59
009	6/15/2020	\$ 98,255.22
010	7/20/2020	\$ 408,557.19
011	8/17/2020	\$ 279,415.86
012	9/14/2020	\$ 156,693.14
013	10/19/2020	\$ 185,525.50
014	10/28/2020	\$ 100,493.61
015	12/15/2020	\$ 177,171.20
016	2/1/2021	\$ 69,506.37
017	-	\$ 45,330.20
018		

Total Estimates Paid to Date: \$ 2,793,879.32

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Total Construction Cost: \$ 2,793,879.32

RESOLUTION 02-0722

**RESOLUTION ACCEPTING THE CERTIFICATE OF SUBSTANTIAL COMPLETION
FOR THE NEW 1.5 MG ELEVATED WATER STORAGE TANK PROJECT WITH
CB&I, LLC**

WHEREAS, on the 12th day of February, 2019, the City of Grimes, Iowa entered into a contract with CB&I, LLC, of Dallas, Texas, for the construction of certain public improvements generally described as construction of the New 1.5 MG Elevated Water Storage Tank project; and

WHEREAS, the contractor has substantially completed the construction of the public improvements in accordance with the terms and conditions of the contract documents, as shown by the Certificate of Substantial Completion filed with the Clerk on February 8, 2022; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GRIMES, IOWA:

Section 1. That the Certificate of Substantial Completion from the Engineer be and the same is hereby approved and adopted, that the public improvements are hereby considered substantially completed as of January 13, 2021.

PASSED AND APPROVED on this 8th day of February, 2022.

CITY OF GRIMES, IOWA

By: _____
Scott Mikkelsen, Mayor

ATTEST:

By: _____
Rochelle Williams, City Clerk

CERTIFICATE OF SUBSTANTIAL COMPLETION

Owner: City of Grimes, IA	Owner's SRF Project No.: FS-77-18-DWSRF-016
Contractor: CB&I, LLC	Contractor's Project No.: 374231044
Engineer: McClure Engineering Company	Engineer's Project No.: 191105-000
Project: New 1.5MG Elevated Water Storage Tank	Contract Name: -

This Certificate of Substantial Completion applies to:

☒ All Work under the Contract Documents: ☐ The following specified portions of the Work

Construction of a new 1.5 MG elevated water storage tank and its associated 20" water main, paved access drive, fencing, site grading, electrical power systems, process controls, and radio telemetry

1/13/2021

Date of Substantial Completion

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor, and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Project or portion thereof designated above is hereby declared and is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below.

A list of items to be completed or corrected is attached hereto. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

The responsibilities between Owner and Contractor for security, operation, safety, maintenance, heat, utilities, insurance and warranties shall be as provided in the Contract Documents except as amended as follows:

☐ Amended Responsibilities: ☒ Not Amended

Owner's Amended Responsibilities:

- None

Contractor's Amended Responsibilities:

- None

The following documents are attached to and made part of this Certificate:

1. Outstanding Project Punch List Dated 01/12/2022.

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract Documents.



Executed by Engineer

1/31/2022

Date



Accepted by Contractor

1/31/2022

Date

Accepted by Owner

Date

Accepted by Funding Agency (if applicable)

Date

PROJECT OUTSTANDING PUNCH LIST

Project:	Grimes, IA - New 1.5 MG Elevated Water Storage Tank				Project #:	191105-000		
Contractor:	CB&I, LLC	Status Legend A - Item Complete, Approved by Engineer V - Item Stated Complete, Engineer to Verify NC - Item Not Complete or In Progress W - Warranty Item			Date Generated:	Thursday, June 10, 2021		
Owner:	City of Grimes, IA				Date of Last Update:	Monday, January 10, 2022		
Engineer:	McClure Engineering Co.				STATUS	COMMENTS	DATE APPROVED	APPROVED BY
ITEM #	DATE ADDED	ADDED BY	DESCRIPTION		STATUS	COMMENTS	DATE APPROVED	APPROVED BY
1	06/10/21	MEC (Tower Interior)	Supply identification of wiring per specification 26 05 53.2.1 and 3.03.		NC	Supply label of voltage, phasing, wire color to panels.		
2	06/10/21	MEC (Tower Interior)	Complete electrical and programming of man door and overhead door per Tower Plan Keynote D on plant sheet E1.0 and specification 25 51 00.2.02.C.		NC	Keynote "D" on E1.1.		
3	06/10/21	MEC (Tower Exterior)	Verify / test tracer wire system for installed water main to Tower per Iowa SUDAS 5010.3.05.G.		V	Owner has this scheduled to be completed as of 01/12/2022.		
4	06/10/21	MEC (Tower Exterior)	Install fence grounding per specification section 32 31 00.3.01.J.		NC	Only grounding installed is to operator. Contractor to make comment if as installed meets specification.		
5	06/10/21	MEC (General)	Supply field testing results for installed wire cabling, grounding, equipment / devices, and lighting, as applicable, per specification sections 26 05 19.3.06, 26 05 26.3.05, 26 24 15.3.03, 26 27 26.3.02, and 26 51 19.3.03.		NC			
6	06/10/21	MEC (General)	Supply O&M manuals for review in accordance to specification 01 33 00.1.09.		NC	- 25 51 00 - Process Control (Hard Copies) - 26 51 19 - Tower Lighting Controller (Revision) - 33 16 11 - EWST (Revision)		
7	06/10/21	MEC (General)	Supply final as-built drawings per specification 01 33 00.1.11.		NC	Contractor shall denote if submitted drawings in O&M manual are "As-built".		
8	11/21/21	MEC (General)	Supply detailed instructions on operation of exterior tower logo lighting controller for Owner.		NC	Supply electronic copy for review prior to any hard copies. See Item #6.		
9	06/10/21	KEC (Electrical)	Bond grounding electrode conductor to Panel P1 at exit from Panel and to wireway at entry to wireway to comply with 250.64(E)(1) of 2017 National Electrical Code.		NC	KEC Observation Report 03/04/2021 - Item #B.		
10	06/10/21	KEC (Electrical)	Provide waterproof junction box and disconnect for tank mixer connection to comply with Tower Section Keynote 7 and as shown in Tower Roof Plan - Electrical on Sheet E1.0.; see Submittal 331611-009-0.		NC	KEC Observation Report 03/04/2021 - Item #F.		
W1	06/10/21	MEC (Tower Exterior)	Guarantee stand of grass to Owner in accordance to specification 01 11 00.1.01.A.4 and Iowa SUDAS 9010.3.10.		W	Moved to warranty item, has been re-seeded in August and will be monitored.		

SITE OBSERVATION REPORT

New 1.5 MG Elevated Water Storage Tank 2018
Grimes, Iowa

October 21, 2021

- A. The following items remain from March 4, 2021 Site Observation Report:
1. Bond grounding electrode conductor to Panel P1 at exit from Panel and to wireway at entry to wireway to comply with 250.64(E)(1) of 2017 National Electrical Code.
 2. Provide waterproof junction box and disconnect for tank mixer connection to comply with Tower Section Keynote 7 and as shown in Tower Roof Plan – Electrical on Sheet E1.0.; see Submittal 331611-009-0.

- END OF SITE OBSERVATION REPORT -

Photos from Contractor showing completion are required for the
above items.
- MEC - DLW

INVOICE



Heritage Landscape Supply Group, Inc.
7440 South Highway 121
McKinney, Texas 75070

Invoice No : 1312022
Date : 1/31/2022

Consulting Services for Grimes Sports Complex - Irrigation
Chad Rowley, C.I.D.
402.704.9936
chad.rowley@heritagelsg.com

Quantity	Description	Unit Price	Line Total
1	Irrigation Design, Specificatinos & Bidding Documents	\$3,000.00	\$ 3,000.00
1	Pre-Installation Meeting	\$1,000.00	\$ 1,000.00
1	50% Installation Meeting	\$1,000.00	\$ 1,000.00
1	Completion Meeting	\$2,000.00	\$ 2,000.00
1	No Additional Meetings Added	\$0.00	\$ -
1	LA LicensenFee (email chain below)	\$1,300.00	\$ 1,300.00

THANK YOU FOR YOUR BUSINESS	Subtotal	\$ 8,300.00
		\$ -
	TOTAL	\$ 8,300.00

Please remit payment to:
Heritage Landscape Supply Group
12404 S. 218th Ave.
Gretna, NE 68028

Request for Taxpayer Identification Number and Certification

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the
requester. Do not
send to the IRS.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

HERITAGE LANDSCAPE SUPPLY GROUP, INC.

2 Business name/disregarded entity name, if different from above

REAMS SPRINKLER SUPPLY

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☒ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ►

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ►

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) **5**

Exemption from FATCA reporting code (if any)

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

7440 STATE HIGHWAY 121

6 City, state, and ZIP code

MCKINNEY, TX 75070

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

- -

or

Employer identification number

4 6 - 1 1 1 6 3 8 3

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign
Here

Signature of
U.S. person ►

Michael Van Orden

Date ► 01/25/2021

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)
Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.
If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

P.O. No. _____

31582

CITY OF GRIMES

101 N. Harvey, Grimes, IA 50111 phone: 515-986-3036 fax: 515-986-3846

PURCHASE REQUEST/PURCHASE ORDER

Source/Supplier

Heritage Landscape Supply Group, Inc.
Name

7440 South Highway 121, McKinney, Texas 75070
Address

12404 S. 218th Ave., Gretna, NE 68028 → Address to send payment

Phone Number/Fax Number

ITEMS

QTY

UNIT PRICE

TOTAL

Consulting Services - South Sports Complex Irrigation

\$8,300

PURCHASE JUSTIFICATION: _____

DEPARTMENT:

Public Works

LINE ITEM:

357-430-6499

BEGINNING BUDGET BALANCE: _____

ENDING BUDGET BALANCE: _____

PURCHASE REQUESTED BY: Matthew Quinn

DATE: 2-1-22

PURCHASE ORDER APPROVAL AND ASSIGNMENT

Take Anderson

City Administrator TA

2-2-22
Date

Council Approval date: (if over \$10,000)

☐

Purchaser's Copy

☐

Vendor's Copy

☐

File Copy

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: Brookside Drive Intersection Improvements
Contractor: Jasper Construction Services, Inc.
Address: 928 N 19th Ave E, Newton, IA 50208
Finance Budget Code: 334-210-6499 **Finance Project #**
Vendor Project or Invoice #: **PO #**
Original Contract Date: April 13, 2021 **Vendor #** 4024

Date of Council Meeting: February 8, 2022 **PAYMENT REQUEST #** 3 *Retainage*
PAYMENT PERIOD: From: August 28, 2021 Through: December 31, 2021

Contract Summary

Original Contract Amount:	\$	331,787.50	
Net change by Change Orders:	\$	18,899.00	
Contract Amount to Date: (line 1 ± 2)	\$	350,686.50	
Total completed and stored to date:	\$	350,686.50	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	350,686.50	
Less previous applications for payment:	\$	333,152.18	
SUBTOTAL	\$	17,534.32	
OTHER CHARGES (Attach an itemized list)	\$	-	
CURRENT PAYMENT DUE	\$	17,534.32	
Balance to finish, including retainage:	\$	-	

Contract Time Remaining (If applicable) 3.00 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: Jasper Construction Services, Inc.

Signature Firm Name

1/24/22
Date

Engineer / Consultant Approval: Bolton & Menk, Inc.

Signature Firm Name

1/24/22
Date

City of Grimes Staff Approval:

Signature

2-1-22
Date

City of Grimes Council Approval:

Signature

2-8-22
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

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	REMAINING QUANTITY	PERCENT COMPLETE
1	EXCAVATION, CLASS 10	CY	536.50		536.50	\$ 20.00	\$ 10,730.00	536.50	\$ 10,730.00	-	100.00%
2	EXCAVATION, CORE OUT	CY	100.00	(100.00)	-	\$ 10.00	\$ -		\$ -	-	0.00%
3	SUBGRADE PREPARATION, 6 IN.	SY	1,250.00	(3.00)	1,247.00	\$ 4.00	\$ 4,988.00	1,247.00	\$ 4,988.00	-	100.00%
4	SUBBASE, MODIFIED, 6 IN.	SY	1,250.00	(3.00)	1,247.00	\$ 13.00	\$ 16,211.00	1,247.00	\$ 16,211.00	-	100.00%
5	PAVEMENT, PCC, 10 IN.	SY	975.00	(3.00)	972.00	\$ 85.00	\$ 82,620.00	972.00	\$ 82,620.00	-	100.00%
6	CONCRETE MEDIAN/MAINTENANCE STRIP	SY	165.00	1.00	166.00	\$ 75.00	\$ 12,450.00	166.00	\$ 12,450.00	-	100.00%
7	SIDEWALK, PCC, 6 IN.	SY	102.00	133.00	235.00	\$ 80.00	\$ 18,800.00	235.00	\$ 18,800.00	-	100.00%
8	SIDEWALK, PCC, 6 IN., COLORED	SY	58.00	43.00	101.00	\$ 100.00	\$ 10,100.00	101.00	\$ 10,100.00	-	100.00%
9	DETECTABLE WARNING, CAST IRON, NATURAL FINISH	SF	20.00	48.00	68.00	\$ 55.00	\$ 3,740.00	68.00	\$ 3,740.00	-	100.00%
10	PAVEMENT REMOVAL	SY	426.00	104.00	530.00	\$ 20.00	\$ 10,600.00	530.00	\$ 10,600.00	-	100.00%
11	TRAFFIC SIGNAL	LS	1.00		1.00	\$130,000.00	\$ 130,000.00	1.00	\$ 130,000.00	-	100.00%
12	PAINTED PAVEMENT MARKINGS, WATERBORNE	STA	34.50	(1.50)	33.00	\$ 85.00	\$ 2,805.00	33.00	\$ 2,805.00	-	100.00%
13	PAINTED SYMBOLS AND LEGENDS, WATERBORNE	EA	6.00	(3.00)	3.00	\$ 275.00	\$ 825.00	3.00	\$ 825.00	-	100.00%
14	PAVEMENT MARKINGS REMOVED	STA	48.00		48.00	\$ 65.00	\$ 3,120.00	48.00	\$ 3,120.00	-	100.00%
15	PAVEMENT SYMBOLS REMOVED	EA	2.00		2.00	\$ 125.00	\$ 250.00	2.00	\$ 250.00	-	100.00%
16	TEMPORARY TRAFFIC CONTROL	LS	1.00		1.00	\$10,000.00	\$ 10,000.00	1.00	\$ 10,000.00	-	100.00%
17	HYDRAULIC SEEDING, SEEDING, FERTILIZING, AND MULCHING	AC	0.25		0.25	\$ 2,500.00	\$ 625.00	0.25	\$ 625.00	-	100.00%
18	FILTER SOCK, 9 IN.	LF	800.00	(400.00)	400.00	\$ 0.50	\$ 200.00	400.00	\$ 200.00	-	100.00%
19	MOBILIZATION	LS	1.00		1.00	\$29,500.00	\$ 29,500.00	1.00	\$ 29,500.00	-	100.00%
20	CONCRETE WASHOUT	LS	1.00		1.00	\$ 1,500.00	\$ 1,500.00	1.00	\$ 1,500.00	-	100.00%
8001	Portable Dynamic Message Signs	C DAY		10.00	10.00	\$ 126.50	\$ 1,265.00	10.00	\$ 1,265.00	-	100.00%
8002	Addition Temporary Traffic Control	LS		1.00	1.00	\$ 357.50	\$ 357.50	1.00	\$ 357.50	-	100.00%

TOTAL CONTRACT AND VALUE OF WORK COMPLETED TO DATE

\$ 350,686.50

\$ 350,686.50

0.00%

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	August 24, 2021	\$ 260,589.85
2	September 7, 2021	\$ 72,562.33
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 333,152.18

Record of Change Orders

No.	Date	Amount
1	August 24, 2021	\$ 1,622.50
2	February 8, 2022	\$ 17,276.50
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TOTAL \$ 18,899.00

Contract Time Remaining

Contract Period:	Working Days
Original Contract Date:	April 13, 2021
Original Completion Date:	August 31, 2021
Added by Change Order:	-
Contract Time to Date:	141.00
Time Used to Date:	138.00
Contract Time Remaining:	3.00

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: SE Jacob Street Water Main
Contractor: Synergy Contracting, LLC.
Address: 108 5th Avenue SW, Altoona, IA 50009
Finance Budget Code: 352-810-6499 **Finance Project #**
Vendor Project or Invoice #: **PO #**
Original Contract Date: August 10, 2021 **Vendor #** 4147

Date of Council Meeting: February 8, 2022 **PAYMENT REQUEST #** 4
PAYMENT PERIOD: From: January 1, 2022 Through: January 31, 2022

Contract Summary

Original Contract Amount:	\$	636,025.00	
Net change by Change Orders:	\$	4,696.35	
Contract Amount to Date: (line 1 ± 2)	\$		640,721.35
 Total completed and stored to date:	\$	634,319.35	
Retainage: 2.5 % of Completed Work:	\$	15,857.98	
Total Earned less Retainage:	\$		618,461.37
Less previous applications for payment:	\$		579,273.28
SUBTOTAL			\$ 39,188.09

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 39,188.09

Balance to finish, including retainage: \$ 22,259.98

Contract Time Remaining (If applicable) 20.50 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: Synergy Contracting, LLC.
 Signature: [Signature] Firm Name: Synergy Contracting, LLC. Date: 1/25/22

Engineer / Consultant Approval: MSA Professional Services, Inc.
 Signature: [Signature] Firm Name: MSA Professional Services, Inc. Date: 01/26/2022

City of Grimes Staff Approval: [Signature] Date: 2-1-22

City of Grimes Council Approval: [Signature] Date: 2-8-22

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

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	REMAINING QUANTITY	PERCENT COMPLETE
2.01	Clearing and Grubbing	LS	1.00		1.00	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00	-	100.00%
3.01	Trench Compaction Testing	LS	1.00		1.00	\$ 4,620.00	\$ 4,620.00	1.00	\$ 4,620.00	-	100.00%
4.01	Removal of Sanitary Sewer, 10" or Less	LF	10.00	(10.00)	-	\$ 21.00	\$ -	-	\$ -	-	0.00%
4.02	Removal of Storm Sewer, 36" or Less	LF	58.00	(46.00)	10.00	\$ 21.00	\$ 210.00	10.00	\$ 210.00	-	100.00%
4.03	Sanitary Sewer Grassy Main, Trenched, C900 PVC, 8 Inch	LF	10.00	(10.00)	-	\$ 182.00	\$ -	-	\$ -	-	0.00%
4.04	Storm Sewer, Trenched, RCP w/Flexible Gasket, 18 Inch	LF	18.00	(3.00)	15.00	\$ 182.00	\$ 2,730.00	15.00	\$ 2,730.00	-	100.00%
4.05	Storm Sewer, Trenched, RCP w/Flexible Gasket, 30 Inch	LF	10.00	(10.00)	-	\$ 294.00	\$ -	-	\$ -	-	0.00%
4.06	Storm Sewer, Trenched RCP w/Flexible Gasket, 36 Inch	LF	8.00	(8.00)	-	\$ 306.00	\$ -	-	\$ -	-	0.00%
4.07	Storm Sewer, Trenched HDPE, 8 Inch	LF	10.00	(10.00)	-	\$ 140.00	\$ -	-	\$ -	-	0.00%
4.08	Storm Sewer, Trenched, CMP, 12 Inch	LF	10.00	(10.00)	-	\$ 154.00	\$ -	-	\$ -	-	0.00%
5.01	Water Main, Trenched, PVC, 4 Inch	LF	41.00	(36.00)	5.00	\$ 70.00	\$ 350.00	5.00	\$ 350.00	-	100.00%
5.02	Water Main, Trenched, PVC, 8 Inch	LF	72.00		72.00	\$ 91.00	\$ 6,552.00	72.00	\$ 6,552.00	-	100.00%
5.03	Water Main, Trenchless, PVC, 8 Inch	LF	2,740.00		2,740.00	\$ 91.00	\$ 249,340.00	2,740.00	\$ 249,340.00	-	100.00%
5.04	Water Main, Trenchless, PVC, Cased, 8 Inch	LF	70.00	10.00	80.00	\$ 420.00	\$ 33,600.00	80.00	\$ 33,600.00	-	100.00%
5.05	Fitting, Tee, 8 Inch x 4 Inch	EA	1.00	-	1.00	\$ 1,015.00	\$ 1,015.00	1.00	\$ 1,015.00	-	100.00%
5.06	Fitting, Tee, 8 Inch x 8 Inch	EA	5.00	(2.00)	3.00	\$ 1,280.00	\$ 3,780.00	3.00	\$ 3,780.00	-	100.00%
5.07	Fitting, Cross, 8 Inch x 8 Inch	EA	2.00		2.00	\$ 2,380.00	\$ 4,760.00	2.00	\$ 4,760.00	-	100.00%
5.08	Fitting, Cap, 8 Inch	EA	1.00	1.00	2.00	\$ 490.00	\$ 980.00	2.00	\$ 980.00	-	100.00%
5.09	Fitting, Reducer, 8 Inch x 4 Inch	EA	3.00	(3.00)	-	\$ 665.00	\$ -	-	\$ -	-	0.00%
5.10	Fitting, Reducing Tee, 8 Inch x 6 Inch x 8 Inch	EA	1.00		1.00	\$ 2,520.00	\$ 2,520.00	1.00	\$ 2,520.00	-	100.00%
5.11	Water Service Stub, Same Side of Street, Copper, 3/4 Inch	EA	16.00	(7.00)	9.00	\$ 1,900.00	\$ 17,100.00	9.00	\$ 17,100.00	-	100.00%
5.12	Water Service Stub, Opposite Side of Street, Copper, 3/4 Inch	EA	13.00	3.00	16.00	\$ 2,400.00	\$ 38,400.00	16.00	\$ 38,400.00	-	100.00%
5.13	Valve, 4 Inch	EA	1.00	-	1.00	\$ 1,750.00	\$ 1,750.00	1.00	\$ 1,750.00	-	100.00%
5.14	Valve, 8 Inch	EA	16.00	(3.00)	13.00	\$ 2,450.00	\$ 31,850.00	13.00	\$ 31,850.00	-	100.00%
5.15	Fire Hydrant Assembly	EA	5.00		5.00	\$ 7,980.00	\$ 39,900.00	5.00	\$ 39,900.00	-	100.00%
5.16	Fire Hydrant Removal	EA	4.00		4.00	\$ 1,400.00	\$ 5,600.00	4.00	\$ 5,600.00	-	100.00%
5.17	Valve Box Removal	EA	6.00		6.00	\$ 420.00	\$ 2,520.00	6.00	\$ 2,520.00	-	100.00%
5.18	Connection to Existing Water Main	EA	11.00	(3.00)	8.00	\$ 4,550.00	\$ 36,400.00	8.00	\$ 36,400.00	-	100.00%
5.19	Flushing Device, Blowoff	EA	4.00	2.00	6.00	\$ 3,080.00	\$ 18,480.00	6.00	\$ 18,480.00	-	100.00%
6.01	Remove & Replace 12" Diameter Intake	EA	1.00		1.00	\$ 5,880.00	\$ 5,880.00	1.00	\$ 5,880.00	-	100.00%
7.01	Removal of Sidewalk, Shared Use Path, or Driveway	SY	120.00	(6.00)	114.00	\$ 14.00	\$ 1,596.00	114.00	\$ 1,596.00	-	100.00%
7.02	Removal of Pavement	SY	505.00		505.00	\$ 14.00	\$ 7,070.00	505.00	\$ 7,070.00	-	100.00%
7.03	Sidewalk, PCC 4 Inch Thickness	SY	75.00		75.00	\$ 63.00	\$ 4,725.00	-	\$ -	75.00	0.00%
7.04	Driveway, PCC 6 Inch Thickness	SY	11.00		11.00	\$ 77.00	\$ 847.00	-	\$ -	11.00	0.00%
7.05	Granular Surfacing, 12 Inch Thickness	SY	505.00		505.00	\$ 21.00	\$ 10,605.00	505.00	\$ 10,605.00	-	100.00%
7.06	Full Depth Patch, PCC, Match Existing Thickness	SY	12.00	7.00	19.00	\$ 280.00	\$ 5,320.00	19.00	\$ 5,320.00	-	100.00%
7.07	Remove and Replace Granular Surface	SY	40.00		40.00	\$ 21.00	\$ 840.00	40.00	\$ 840.00	-	100.00%
8.01	Traffic Control	LS	1.00		1.00	\$ 10,000.00	\$ 10,000.00	1.00	\$ 10,000.00	-	100.00%
8.02	Flaggers	EA	10.00		10.00	\$ 1,200.00	\$ 12,000.00	10.00	\$ 12,000.00	-	100.00%
9.01	Hydrant Sealing, Sealing, Forcing, and Mucking (RIM), Type 1 with Compost Aramid Topsoil	AC	0.15	(0.15)	-	\$ 14,500.00	\$ -	-	\$ -	-	0.00%
9.02	Seeding, Temporary Seeding	AC	0.15		0.15	\$ 2,200.00	\$ 330.00	0.25	\$ 550.00	(0.10)	166.67%
9.03	Intake Protection Device, Installation and Removal	EA	17.00		17.00	\$ 200.00	\$ 3,400.00	17.00	\$ 3,400.00	-	100.00%
9.04	Intake Protection Device, Maintenance	EA	17.00		17.00	\$ 25.00	\$ 425.00	17.00	\$ 425.00	-	100.00%
9.05	Wattle, Installation	LF	1,500.00		1,500.00	\$ 2.00	\$ 3,000.00	1,500.00	\$ 3,000.00	-	100.00%
9.06	Wattle, Removal	LF	1,500.00		1,500.00	\$ 1.00	\$ 1,500.00	1,500.00	\$ 1,500.00	-	100.00%
9.07	Stormwater Pollution Prevention Plan (SWPP) Preparation	LS	1.00	(1.00)	-	\$ 1,500.00	\$ -	-	\$ -	-	0.00%
9.08	Stormwater Pollution Prevention Plan (SWPP) Management	LS	1.00	(1.00)	-	\$ 2,500.00	\$ -	-	\$ -	-	0.00%
11.01	Mobilization	LS	1.00		1.00	\$ 15,400.00	\$ 15,400.00	1.00	\$ 15,400.00	-	100.00%
11.02	Concrete Washout	LS	1.00		1.00	\$ 4,200.00	\$ 4,200.00	0.76	\$ 3,150.00	0.25	75.00%
11.03	Removal & Salvage of Sign	EA	1.00		1.00	\$ 140.00	\$ 140.00	1.00	\$ 140.00	-	100.00%
11.04	Removal & Reinstallation of Mailbox	EA	3.00		3.00	\$ 140.00	\$ 420.00	3.00	\$ 420.00	-	100.00%
11.05	Maintenance of Postal Services	LS	1.00		1.00	\$ 1,400.00	\$ 1,400.00	1.00	\$ 1,400.00	-	100.00%
CHANGE ORDER #1											
CO1	Sanitary Sewer Service Repair @ 418/418 SE 2nd St on SE Jacob Street	LS		1.00	1.00	\$ 1,822.70	\$ 1,822.70	1.00	\$ 1,822.70	-	100.00%
CHANGE ORDER #2											
CO2	413 SE Jacob St Sanitary Service Jetting and Televising	LS		1.00	1.00	\$ 401.70	\$ 401.70	1.00	\$ 401.70	-	100.00%
CO2	Exploration in Alley for 4" Water Main	LS		1.00	1.00	\$ 3,250.00	\$ 3,250.00	1.00	\$ 3,250.00	-	100.00%
CO2	Water Main Hot Tap and Connection at E 1st St	LS		1.00	1.00	\$ 10,516.00	\$ 10,516.00	1.00	\$ 10,516.00	-	100.00%
CHANGE ORDER #3											
CO3	Hydrant Extensions	LS		1.00	1.00	\$ 2,216.50	\$ 2,216.50	1.00	\$ 2,216.50	-	100.00%
CO3	Water Main Repair Sleeve	LS		1.00	1.00	\$ 1,138.50	\$ 1,138.50	1.00	\$ 1,138.50	-	100.00%
CO3	36" Water Stop	LS		1.00	1.00	\$ 6,424.00	\$ 6,424.00	1.00	\$ 6,424.00	-	100.00%
CO3	Water Service Stubs, Opposite Side of Street, Copper, 1 and 2 Inch	LS		1.00	1.00	\$ 16,218.95	\$ 16,218.95	1.00	\$ 16,218.95	-	100.00%
CO3	Water Service Stub, Same Side of Street, Copper, 1 Inch	LS		1.00	1.00	\$ 2,178.00	\$ 2,178.00	1.00	\$ 2,178.00	-	100.00%
STORED MATERIALS											
	Water Main, Trenchless, PVC, 8 Inch	LF			2,520.00	\$ 16.12	\$ 40,622.40	2,520.00	\$ -	-	100.00%
	Water Main and Fittings	LS			1.00	\$ 62,696.26	\$ 62,696.26	1.00	\$ -	-	100.00%

TOTAL CONTRACT AND VALUE OF WORK COMPLETED TO DATE

\$ 640,721.35

\$ 634,319.35

99.00%

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	November 9, 2021	\$ 240,378.27
2	December 14, 2021	\$ 195,653.17
3	January 11, 2022	\$ 143,241.84
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Previous Applications for Payment

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TOTAL \$ 579,273.28

Record of Change Orders

No.	Date	Amount
1	November 9, 2021	\$ 1,822.70
2	December 14, 2021	\$ (8,827.30)
3	January 11, 2022	\$ 21,175.95
4	February 8, 2022	\$ (9,475.00)
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TOTAL \$ 4,696.35

Contract Time Remaining

Contract Period:	Working Days
Original Contract Date:	August 10, 2021
Original Contract Time:	80.00
Added by Change Order:	11.50
Contract Time to Date:	91.50
Time Used to Date:	71.00
Contract Time Remaining:	<u>20.50</u>

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: Highway 44 at County Line Road Temporary Traffic Signal
Contractor: Van Maanen Electric, Inc.
Address: 500 Iowa Speedway Dr, Newton, IA 50208
Finance Budget Code: 334-210-6499 **Finance Project #**
Vendor Project or Invoice #: **PO #**
Original Contract Date: June 22, 2021 **Vendor #** 2161

Date of Council Meeting: February 8, 2022 **PAYMENT REQUEST #** 2
PAYMENT PERIOD: From: January 1, 2022 Through: March 31, 2022

Contract Summary

Original Contract Amount:	\$	63,422.00	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	63,422.00	
Total completed and stored to date:	\$	41,822.00	
Retainage: 5 % of Completed Work:	\$	2,091.10	
Total Earned less Retainage:	\$	39,730.90	
Less previous applications for payment:	\$	36,310.90	
SUBTOTAL	\$		3,420.00

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 3,420.00

Balance to finish, including retainage: \$ 23,691.10

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.

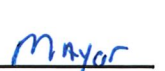
Construction Contractor Approval: Van Maanen Electric, Inc.


Signature Firm Name Date 01/25/2022

Engineer / Consultant Approval: Bolton & Menk, Inc.


Signature Firm Name Date 1-25-22

City of Grimes Staff Approval: 
Signature Date 2-1-22

City of Grimes Council Approval: 
Signature Date 2-8-22

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

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	REMAINING QUANTITY	PERCENT COMPLETE
1	Temporary Traffic Signal	LS	1.00		1.00	\$34,622.00	\$ 34,622.00	1.00	\$ 34,622.00	-	100.00%
2	Temporary Traffic Signal Rent	MONTH	24.00		24.00	\$ 1,200.00	\$ 28,800.00	6.00	\$ 7,200.00	18.00	25.00%

TOTAL CONTRACT AND VALUE OF WORK COMPLETED TO DATE

\$ 63,422.00

\$ 41,822.00

-34.06%

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	October 26, 2021	\$ 36,310.90
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Previous Applications for Payment

No.	Date	Amount
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Record of Change Orders

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TOTAL \$ -

Contract Time Remaining

Contract Period:	Working Days
Original Contract Date:	June 22, 2021
Original Contract Time:	20.00
Added by Change Order:	
Contract Time to Date:	20.00
Time Used to Date:	20.00
Contract Time Remaining:	-

TOTAL \$ 36,310.90

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: James Street Corridor Study N 27th Street to S 37th Street
Contractor: Foth Infrastructure & Environment, LLC
Address: 8191 Birchwood Court, Suite L, Johnston, IA 50131
Finance Budget Code: 343-210-6407 **Finance Project #**
Vendor Project or Invoice #: 20G021.01 **PO #**
Original Contract Date: August 11, 2020 **Vendor #** 2972

Date of Council Meeting: February 8, 2022 **PAYMENT REQUEST #** 9
PAYMENT PERIOD: From: December 1, 2021 Through: December 31, 2021

Contract Summary

Original Contract Amount:	\$	130,628.00	
Net change by Change Orders:	\$	11,500.00	
Contract Amount to Date: (line 1 ± 2)	\$	142,128.00	
Total completed and stored to date:	\$	138,944.68	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	138,944.68	
Less previous applications for payment:	\$	137,267.18	
SUBTOTAL	\$		1,677.50

OTHER CHARGES (Attach an itemized list)

CURRENT PAYMENT DUE \$ 1,677.50

Balance to finish, including retainage: \$ 3,183.32

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:

Foth Infrastructure & Environment, LLC

Firm Name

Signature

2/1/2022

Date

City of Grimes Staff Approval:

Signature

2-1-22

Date

City of Grimes Council Approval:

Signature

Mayor

2-8-22

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 24, 2020	\$ 14,847.00
2	January 26, 2021	\$ 22,776.32
3	April 27, 2021	\$ 74,409.80
4	July 13, 2021	\$ 7,670.00
5	August 24, 2021	\$ 2,100.00
6	September 28, 2021	\$ 2,927.50
7	November 9, 2021	\$ 5,384.56
8	January 11, 2022	\$ 7,152.00
9	February 8, 2022	
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 137,267.18

Record of Change Orders

No.	Date	Amount
1	September 28, 2021	\$ 11,500.00
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TOTAL \$ 11,500.00

Contract Time Remaining

Contract Period:	Working Days
Original Contract Date:	August 11, 2020
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	-
Time Used to Date:	
Contract Time Remaining:	-

Invoice

REMIT TO: Foth Infrastructure & Environment, LLC
P.O. Box 8418
Carol Stream, IL 60197-8418

NOTE: Communications concerning disputed debts, including an instrument tendered as full satisfaction of a disputed debt, are to be sent to Foth Infrastructure & Environment, LLC treasurer, 2121 Innovation Court, Suite 100, P.O. Box 5095, De Pere, WI 54115-5095

January 26, 2022

Project No: 0020G021.01

Invoice No: 76202

City of Grimes
City Hall
101 NE Harvey Street
Grimes, IA 50111

Invoice Total USD 1,677.50

Project 0020G021.01 James Street Corridor Study - S 37th Street to N 27th Street

Project Finance Code: 343-210-6407

Professional Services through December 31, 2021

Professional Personnel

	Hours	Rate	Amount
Project Engineer I	4.50	143.00	643.50
Staff Engineer I	8.00	117.00	936.00
Project Administrator II	1.00	98.00	98.00
Totals	13.50		1,677.50
Total Labor			1,677.50

Billing Limits	Current	Prior	To-Date
Total Billings	1,677.50	137,267.18	138,944.68
Limit			142,128.00
Remaining			3,183.32

Total This Invoice USD 1,677.50

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: 2021 Sanitary Sewer Collection System Study
Contractor: Foth Infrastructure & Environment, LLC
Address: 8191 Birchwood Court, Suite L, Johnston, IA 50131
Finance Budget Code: 353-815-6407 **Finance Project #**
Vendor Project or Invoice #: 21G013.01 **PO #**
Original Contract Date: April 27, 2021 **Vendor #** 2972

Date of Council Meeting: February 8, 2022 **PAYMENT REQUEST #** 5
PAYMENT PERIOD: From: December 1, 2021 Through: December 31, 2021

Contract Summary

Original Contract Amount:	\$	214,965.00	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	214,965.00	
Total completed and stored to date:	\$	110,266.49	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	110,266.49	
Less previous applications for payment:	\$	101,355.49	
SUBTOTAL	\$		8,911.00

OTHER CHARGES (Attach an itemized list)

CURRENT PAYMENT DUE \$ 8,911.00

Balance to finish, including retainage: \$ 104,698.51

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.

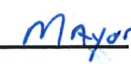
Construction Contractor Approval:

 **Signature** **Firm Name** **Date** 1/24/2022

Engineer / Consultant Approval: Foth Infrastructure & Environment, LLC
Firm Name

Signature **Date**

City of Grimes Staff Approval:  **Signature** **Date** 2-1-22

City of Grimes Council Approval:  **Signature** **Date** 2-8-22

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	July 27, 2021	\$ 4,983.00
2	September 28, 2021	\$ 19,600.50
3	October 26, 2021	\$ 34,972.14
4	December 28, 2021	\$ 41,799.85
5	February 8, 2022	
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 101,355.49

Record of Change Orders

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TOTAL \$ -

Contract Time Remaining

Contract Period: Working Days
Original Contract Date: April 27, 2021
Original Contract Time: _____
Added by Change Order: _____
Contract Time to Date: -
Time Used to Date: _____
Contract Time Remaining: -

Invoice

REMIT TO: Foth Infrastructure & Environment, LLC
P.O. Box 8418
Carol Stream, IL 60197-8418

NOTE: Communications concerning disputed debts, including an instrument rendered as full satisfaction of a disputed debt, are to be sent to Foth Infrastructure & Environment, LLC treasurer, 2121 Innovation Court, Suite 100, P.O. Box 5095, De Pere, WI 54115-5095

January 13, 2022

Project No: 0021G013.01

Invoice No: 75998

City of Grimes
City Hall
101 NE Harvey Street
Grimes, IA 50111

Invoice Total USD 8,911.00

Project 0021G013.01 2021 Sanitary Sewer Collection System Study

Professional Services through December 31, 2021

Professional Personnel

	Hours	Rate	Amount
Project Manager IV	6.00	199.00	1,194.00
Project Manager II	3.00	181.00	543.00
Staff Engineer II	8.00	126.00	1,008.00
Staff Engineer I	4.00	117.00	468.00
Project Administrator II	1.00	98.00	98.00
Totals	22.00		3,311.00
Total Labor			3,311.00

Expenses 5,600.00

Billing Limits	Current	Prior	To-Date
Total Billings	8,911.00	101,355.49	110,266.49
Limit			214,965.00
Remaining			104,698.51

Total This Invoice USD 8,911.00

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: Northwest Territory Lift Station and Forced Main Project
Contractor: Veenstra & Kimm, Inc.
Address: 3000 Westown Parkway, West Des Moines, IA 50266
Finance Budget Code: 329-815-6407 **Finance Project #**
Vendor Project or Invoice #: **PO #**
Original Contract Date: April 14, 2020 **Vendor #** 2157

Date of Council Meeting: February 8, 2022 **PAYMENT REQUEST #** 20
PAYMENT PERIOD: From: December 12, 2021 Through: January 15, 2022

Contract Summary

Original Contract Amount:	\$	4,200.00	
Net change by Change Orders:	\$	192,950.00	
Contract Amount to Date: (line 1 ± 2)	\$	197,150.00	
Total completed and stored to date:	\$	195,059.02	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	195,059.02	
Less previous applications for payment:	\$	190,744.78	
SUBTOTAL	\$	4,314.24	

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 4,314.24

Balance to finish, including retainage: \$ 2,090.98

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:

Veenstra & Kimm, Inc.

Firm Name

Signature

Date

City of Grimes Staff Approval:

Signature

Date

City of Grimes Council Approval:

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	June 9, 2020	\$ 4,099.95
2	July 14, 2020	\$ 100.05
3	August 11, 2020	\$ 5,264.00
4	September 22, 2020	\$ 2,287.30
5	October 13, 2020	\$ 5,346.00
6	November 10, 2020	\$ 7,088.00
7	December 22, 2020	\$ 4,495.00
8	January 12, 2021	\$ 34,960.60
9	February 9, 2021	\$ 27,401.95
10	March 9, 2021	\$ 1,107.15
11	April 27, 2021	\$ 4,747.40
12	May 11, 2021	\$ 3,512.98
13	June 8, 2021	\$ 8,051.10
14	July 13, 2021	\$ 10,893.34
15	August 10, 2021	\$ 6,822.00
16	September 14, 2021	\$ 20,680.54
17	October 12, 2021	\$ 23,641.96
18	November 9, 2021	\$ 11,650.68
19	January 11, 2022	\$ 8,594.78
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Previous Applications for Payment

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TOTAL \$ 190,744.78

Record of Change Orders

No.	Date	Amount
1	June 9, 2020	\$ 69,750.00
2	September 22, 2020	\$ 18,200.00
3	February 9, 2021	\$ 90,000.00
4	December 14, 2021	\$ 15,000.00
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TOTAL \$ 192,950.00

Contract Time Remaining

Contract Period:	Working Days
Original Contract Date:	April 14, 2020
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	-
Time Used to Date:	
Contract Time Remaining:	-

**VEENSTRA
& KIMM INC.**

STATEMENT OF PROFESSIONAL SERVICES

City of Grimes
Attn: Matt Ahrens
101 NE Harvey
Grimes, IA 50111

January 21, 2022
Project No: 128114
Invoice No: 11

Project Manager H. Veenstra Jr.

Engineering services for Northwest Territory Lift Station and Force Main - Phase 3 - Construction Services:

Professional Services from December 12, 2021 to January 15, 2022

Professional Personnel

	Hours	Rate	Amount	
Clerical II	1.00	70.00	70.00	
Engineer X	5.00	83.00	415.00	
Construction Manager	6.50	180.00	1,170.00	
Technician III	31.00	79.00	2,449.00	
Totals	43.50		4,104.00	
Total Labor				4,104.00

Unit Billing

Mileage			191.52	
Mileage			18.72	
Total Units			210.24	210.24

Billing Limits

	Current	Prior	To-Date
Total Billings	4,314.24	98,594.78	102,909.02
Limit			105,000.00
Remaining			2,090.98

Total this Invoice \$4,314.24

Billings to Date

	Current	Prior	Total
Labor	4,104.00	94,776.00	98,880.00
Expense	0.00	1,000.00	1,000.00
Unit	210.24	2,818.78	3,029.02
Totals	4,314.24	98,594.78	102,909.02

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: WRA Connector
Contractor: Veenstra & Kimm, Inc.
Address: 3000 Westown Parkway, West Des Moines, IA 50266
Finance Budget Code: 328-815-6407 **Finance Project #**
Vendor Project or Invoice #: **PO #**
Original Contract Date: February 26, 2019 **Vendor #** 2157

Date of Council Meeting: February 8, 2022 **PAYMENT REQUEST #** 38
PAYMENT PERIOD: From: December 12, 2021 Through: January 15, 2022

Contract Summary

Original Contract Amount:	\$	882,000.00	
Net change by Change Orders:	\$	626,000.00	
Contract Amount to Date: (line 1 ± 2)	\$		1,508,000.00
Total completed and stored to date:	\$	574,295.00	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$		574,295.00
Less previous applications for payment:	\$		555,881.00
SUBTOTAL			\$ 18,414.00
OTHER CHARGES (Attach an itemized list)	\$		-
CURRENT PAYMENT DUE			\$ 18,414.00
Balance to finish, including retainage:	\$		933,705.00

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:

Veenstra & Kimm, Inc.

Firm Name

Signature

Date

City of Grimes Staff Approval:

Signature

Date

City of Grimes Council Approval:

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	April 9, 2019	\$ 3,410.10
2	May 14, 2019	\$ 3,784.00
3	June 11, 2019	\$ 3,084.78
4	July 9, 2019	\$ 4,757.29
5	August 13, 2019	\$ 1,845.40
6	September 10, 2019	\$ 228.91
7	October 8, 2019	\$ 877.32
8	November 12, 2019	\$ 4,026.12
9	December 9, 2019	\$ 9,595.24
10	January 14, 2020	\$ 4,855.90
11	February 11, 2020	\$ 2,699.94
12	March 10, 2020	\$ 1,328.45
13	April 14, 2020	\$ 1,506.55
14	February 11, 2020	\$ 24,359.53
15	March 10, 2020	\$ 10,500.50
16	April 14, 2020	\$ 5,165.23
17	May 12, 2020	\$ 11,490.30
18	June 9, 2020	\$ 6,605.10
19	July 14, 2020	\$ 57,078.16
20	August 11, 2020	\$ 36,812.00
21	September 22, 2020	\$ 45,013.14
22	October 13, 2020	\$ 32,958.72
23	November 10, 2020	\$ 28,597.90
24	December 22, 2020	\$ 11,743.35
25	January 12, 2021	\$ 5,444.50
26	February 9, 2021	\$ 27,474.28
27	March 9, 2021	\$ 11,301.96
28	April 27, 2021	\$ 15,104.50
29	May 11, 2021	\$ 9,751.90
30	June 8, 2021	\$ 17,322.10
31	July 13, 2021	\$ 19,548.00
32	August 10, 2021	\$ 5,586.82
33	September 14, 2021	\$ 11,200.40
34	October 12, 2021	\$ 12,977.06
35	November 9, 2021	\$ 27,432.50

Previous Applications for Payment

No.	Date	Amount
36	December 14, 2021	\$ 10,413.05
37	January 11, 2022	\$ 70,000.00
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TOTAL \$ 555,881.00

Record of Change Orders

No.	Date	Amount
1	September 22, 2020	\$ -
2	October 27, 2020	\$ 66,000.00
3	December 14, 2021	\$ 560,000.00
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TOTAL \$ 626,000.00

Contract Time Remaining

Contract Period:	Working Days
Original Contract Date:	February 26, 2019
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	-
Time Used to Date:	
Contract Time Remaining:	-

**VEENSTRA
& KIMM INC.**

STATEMENT OF PROFESSIONAL SERVICES

City of Grimes
Attn: Matt Ahrens
101 NE Harvey
Grimes, IA 50111

January 21, 2022
Project No: 128112
Invoice No: 3

Project Manager H. Veenstra Jr.

Engineering services for Trunk Sewer Extension - Design Services:
Professional Services from December 12, 2021 to January 15, 2022

Professional Personnel

	Hours	Rate	Amount	
Clerical II	13.50	70.00	945.00	
Clerical III	7.50	60.00	450.00	
Clerical IV	2.50	53.00	132.50	
Engineer I-B	4.50	176.00	792.00	
Engineer I-D	15.00	160.00	2,400.00	
Engineer III-B	65.00	128.00	8,320.00	
Drafter IA	4.50	107.00	481.50	
Drafter IB	7.00	100.00	700.00	
Drafter II	17.50	94.00	1,645.00	
Construction Manager	1.00	180.00	180.00	
Surveyor I	1.00	127.00	127.00	
Technician II	2.50	86.00	215.00	
Technician VI	11.00	65.00	715.00	
Totals	152.50		17,103.00	
Total Labor				17,103.00

Reimbursable Expenses

Miscellaneous Expense			16.00	
Total Reimbursables			16.00	16.00

Billing Limits

	Current	Prior	To-Date	
Total Billings	17,119.00	13,881.00	31,000.00	
Limit			31,000.00	
		Total this Invoice		\$17,119.00

Billings to Date

	Current	Prior	Total
Labor	17,103.00	13,881.00	30,984.00
Expense	16.00	0.00	16.00
Totals	17,119.00	13,881.00	31,000.00

**VEENSTRA
& KIMM INC.**
STATEMENT OF PROFESSIONAL SERVICES

City of Grimes
Attn: Matt Ahrens
101 NE Harvey
Grimes, IA 50111

January 21, 2022
Project No: 128108
Invoice No: 1

Project Manager H. Veenstra Jr.

Engineering services for WRA Connector - Phase 2 - Construction Engineering Services:

Professional Services from December 12, 2021 to January 15, 2022

Professional Personnel

	Hours	Rate	Amount	
Management I	4.00	186.00	744.00	
Clerical II	4.00	70.00	280.00	
Clerical III	1.50	60.00	90.00	
Engineer V	.50	113.00	56.50	
Engineer X	1.50	83.00	124.50	
Totals	11.50		1,295.00	
Total Labor				1,295.00

Billing Limits	Current	Prior	To-Date	
Total Billings	1,295.00	0.00	1,295.00	
Limit			900,000.00	
Remaining			898,705.00	
		Total this Invoice		\$1,295.00

Billings to Date

	Current	Prior	Total
Labor	1,295.00	0.00	1,295.00
Totals	1,295.00	0.00	1,295.00

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: SE Jacob St. and SE Trail Ridge Rd. Water Main Design and Bidding Services
Contractor: MSA Professional Services, Inc.
Address: 1555 SE Delaware Avenue, Suite F Ankeny, IA 50021
Finance Budget Code: 352-810-6407 **Finance Project #**
Vendor Project or Invoice #: **PO #**
Original Contract Date: March 23, 2021 **Vendor #** 3134

Date of Council Meeting: February 8, 2022 **PAYMENT REQUEST #** 9
PAYMENT PERIOD: From: December 12, 2021 Through: January 22, 2022

Contract Summary

Original Contract Amount:	\$	85,040.00	
Net change by Change Orders:	\$	78,810.00	
Contract Amount to Date: (line 1 ± 2)	\$	163,850.00	
Total completed and stored to date:	\$	150,171.14	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	150,171.14	
Less previous applications for payment:	\$	142,948.14	
SUBTOTAL	\$	7,223.00	
OTHER CHARGES (Attach an itemized list)	\$	-	
CURRENT PAYMENT DUE	\$	7,223.00	
Balance to finish, including retainage:	\$	13,678.86	

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:

MSA Professional Services, Inc.

Firm Name

Signature

Date

City of Grimes Staff Approval:

Signature

Date

City of Grimes Council Approval:

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 11, 2021	\$ 26,691.94
2	June 8, 2021	\$ 23,769.70
3	July 13, 2021	\$ 13,654.00
4	September 14, 2021	\$ 12,510.00
5	September 28, 2021	\$ 5,430.00
6	October 26, 2021	\$ 8,658.10
7	November 23, 2021	\$ 22,418.30
8	January 11, 2022	\$ 29,816.10
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 142,948.14

Record of Change Orders

No.	Date	Amount
1	September 14, 2021	\$ 78,810.00
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TOTAL \$ 78,810.00

Contract Time Remaining

Contract Period:	Working Days
Original Contract Date:	March 23, 2021
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	-
Time Used to Date:	
Contract Time Remaining:	-



Remit to:
MSA Professional Services, Inc.
1230 South Boulevard
Baraboo, WI 53913

INVOICE

PAYMENT DUE UPON RECEIPT OF INVOICE.
INTEREST AT THE RATE OF 1.5% PER MONTH
ON UNPAID BALANCE WILL BE ADDED TO
YOUR NEXT STATEMENT.

For questions, contact: (800) 362-4505

City of Grimes
410 SE Main Street #102
Grimes, IA 50111

January 28, 2022

Invoice No: R09410008.0 - 4

Project Manager 00-50-203
Client Liaison Nichole Sungren
Nichole Sungren

AMOUNT DUE THIS INVOICE: \$7,223.00

Project R09410008.0 Grimes IA SE Jacob Water Main CRS

Professional Services from December 12, 2021 to January 22, 2022

Description	Contract Amount	Percent Complete	Amount Earned	Previous Invoices	This Invoice
Construction Admin	13,130.00	85.00	11,160.50	9,847.50	1,313.00
Construction Staking	8,260.00	100.00	8,260.00	8,260.00	0.00
Constr. Observation	56,300.00	85.00	47,855.00	42,225.00	5,630.00
Post Construction	1,120.00	75.00	840.00	560.00	280.00
Total Fee	78,810.00		68,115.50	60,892.50	7,223.00
Total Fee					7,223.00
AMOUNT DUE THIS INVOICE:					\$7,223.00

For ACH notification, remit to:

ach@msa-ps.com

Account Number: 101065930 Routing Number: 075901590

Bank Information: Baraboo State Bank, 101 3rd Ave., PO Box 50., Baraboo, WI 53913, (608) 356-7703

MSA ENABLES PEOPLE TO POSITIVELY IMPACT THE LIVES OF OTHERS.

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APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: North Sports Complex Parking Lot Improvements
Contractor: MSA Professional Services, Inc.
Address: 1555 SE Delaware Avenue, Suite F Ankeny, IA 50021
Finance Budget Code: 347-431-6407 **Finance Project #**
Vendor Project or Invoice #: **PO #**
Original Contract Date: May 11, 2021 **Vendor #** 3134

Date of Council Meeting: February 8, 2022 **PAYMENT REQUEST #** 8
PAYMENT PERIOD: From: December 12, 2021 Through: January 22, 2022

Contract Summary

Original Contract Amount:	\$	45,950.00	
Net change by Change Orders:	\$	33,930.00	
Contract Amount to Date: (line 1 ± 2)	\$		79,880.00
 Total completed and stored to date:	\$	78,672.80	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$		78,672.80
Less previous applications for payment:	\$		78,237.00
SUBTOTAL			\$ 435.80
 OTHER CHARGES (Attach an itemized list)	\$		-
 CURRENT PAYMENT DUE			\$ 435.80
 Balance to finish, including retainage:	\$		1,207.20

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:

MSA Professional Services, Inc.

Firm Name

Signature

Date

City of Grimes Staff Approval:

Signature

Date

City of Grimes Council Approval:

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	June 8, 2021	\$ 2,350.00
2	July 13, 2021	\$ 16,230.00
3	September 14, 2021	\$ 19,385.00
4	September 28, 2021	\$ 7,985.00
5	October 26, 2021	\$ 18,038.40
6	November 23, 2021	\$ 9,241.10
7	January 11, 2022	\$ 5,007.50
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 78,237.00

Record of Change Orders

No.	Date	Amount
1	September 14, 2021	\$ 30,930.00
2	October 26, 2021	\$ 3,000.00
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TOTAL \$ 33,930.00

Contract Time Remaining

Contract Period:	Working Days
Original Contract Date:	May 11, 2021
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	-
Time Used to Date:	
Contract Time Remaining:	-



Remit to:
MSA Professional Services, Inc.
1230 South Boulevard
Baraboo, WI 53913

INVOICE

PAYMENT DUE UPON RECEIPT OF INVOICE.
INTEREST AT THE RATE OF 1.5% PER MONTH
ON UNPAID BALANCE WILL BE ADDED TO
YOUR NEXT STATEMENT.

For questions, contact: (800) 362-4505

City of Grimes
410 SE Main Street #102
Grimes, IA 50111

January 28, 2022

Invoice No: R09410010.0 - 4

Project Manager 00-50-203
Client Liaison Nichole Sungren
Nichole Sungren

AMOUNT DUE THIS INVOICE: \$435.80

Project R09410010.0 Grimes IA NS Parking Lot CRS
Professional Services from December 12, 2021 to January 22, 2022

Description	Contract Amount	Percent Complete	Amount Earned	Previous Invoices	This Invoice
Construction Admin	10,590.00	97.00	10,272.30	10,060.50	211.80
Construction Staking	8,150.00	100.00	8,150.00	8,150.00	0.00
Constr. Observation	11,070.00	95.00	10,516.50	10,516.50	0.00
Post Construction	1,120.00	70.00	784.00	560.00	224.00
Parking Lot Revisions	3,000.00	100.00	3,000.00	3,000.00	0.00
Total Fee	33,930.00		32,722.80	32,287.00	435.80
Total Fee					435.80

AMOUNT DUE THIS INVOICE: \$435.80

For ACH notification, remit to:

ach@msa-ps.com

Account Number: 101065930 Routing Number: 075901590

Bank Information: Baraboo State Bank, 101 3rd Ave., PO Box 50., Baraboo, WI 53913, (608) 356-7703

MSA ENABLES PEOPLE TO POSITIVELY IMPACT THE LIVES OF OTHERS.

We are proud to be a 100% employee-owned firm.



*101 NE Hawley, Grimes, Iowa 50111
515.986.3036 Fax 515.986.3846*

AGENDA MEMO

For Meeting of February 8, 2022

AGENDA HEADING: Reverse Osmosis Water Treatment Plant – Phase 1 – Change Order #4

SYNOPSIS: The Reverse Osmosis Water Treatment Plant – Phase 1 project has Change Order #4 up for approval at the February 8th city council meeting. The majority of this change order involves the completion of the aquifer storage reservoir (ASR) to standpipe project. Shank Constructors (Shank) had to complete some work at the standpipe relating to the booster station, so staff directed McClure Engineering to work with Shank to get a price for the work to connect the ASR to the standpipe. Shank developed a reasonable change order number for the extra work and staff is proposing to add this to the Reverse Osmosis Water Treatment Plant – Phase 1 project. The remaining change order amount, which is under \$100,000 is related to items that have accumulated since the last change order and need to be added to the project to properly complete it.

McClure reviewed the limits of the current SRF loan and the addition of this amount will still keep the total amount under the current loan threshold. This means that there will not need to be any adjustments to the loan to cover these additional items. This change order will also extend the contract period from 1-28-22 to 5-20-22 to cover the additional work.

FISCAL IMPACT: This change order will increase the contract amount by \$252,404.00, which will increase the total contract price to \$18,624,890.00.

PREVIOUS COUNCIL ACTION(S): Setting the dates for the Bid Letting and Public Hearing, Held the Public Hearing, Awarding the construction contract and approving contract & bonds, Accepting the Substantial Completion Certificate.

BOARD/COMMISSION ACTION(S):

STAFF/COMMITTEE RECOMMENDATION: The staff recommends that the City Council approves Change Order #4 on the Contract with Shank Constructors, Inc. on the Reverse Osmosis Water Treatment Plant – Phase 1 project.

	CONTRACT CHANGE ORDER 324-810-6490	Change Order Number:	004
		MEC Project Number:	190904-00
For Contracted Project: City of Grimes, IA Reverse Osmosis Water Treatment Plant - Phase 1 SRF # - FS-77-18-DWSRF-016	City of Grimes, IA 101 NE Harvey Street, Grimes, Iowa 50111	Contract Date:	12/2/2019
		Date of Issuance:	1/25/2022
		Effective Date:	
		Original Contract Price:	\$ 17,951,200.00
Owner:	City of Grimes, IA 101 NE Harvey Street, Grimes, Iowa 50111	Current Contract Price:	\$ 18,372,486.00
Contractor:	Shank Constructors, Inc. 3501 85th Avenue North Brooklyn Park, MN 55443	Current Contingency Allowance:	\$ -
		Current Final Completion Date:	1/28/2022
You are hereby requested to comply with the following changes below from the original contracted plans and specifications.			
Description of Changes		ADJUSTMENT to Contingency Allowance	DECREASE in Contract Price
PCO-017: Lime Systems Rehabilitation Modification		\$ -	\$ 18,348.00
PCO-018A: Add Exterior Building Lettering at New RO Building		\$ -	\$ 2,702.00
PCO-019B: Deduct for Unused Furnishings / Appliance / AV Equipment Allowance Line Item		\$ -	\$ 350.00
PCO-020: Chemical Vent Pipe Changes per RFI Response		\$ -	\$ 15,449.00
PCO-021: Additional Roof Drain Pipe Insulation to Administration Area		\$ -	\$ 373.00
PCO-023: Add New Booster Station Exhaust Fan Motor Starter		\$ -	\$ 7,878.00
PCO-025: Add Anti-scalant Day Tank Level Switch		\$ -	\$ 2,242.00
PCO-026: Add New Anti-scalant Magnetic Flowmeter		\$ -	\$ 5,305.00
PCO-031: Concrete Pad for Relocated Owner Fuel Tank		\$ -	\$ 6,506.00
PCO-035: Modification on the CAT Switchgear / Standby Generator Programming		\$ -	\$ 33,642.00
PCO-037: Modification to Transfer Pump Discharge Piping		\$ -	\$ 13,654.00
PCO-040: Modifications to Booster Station Standpipe and Installation of Interior Piping		\$ -	\$ 155,655.00
Deduct for Unused Submittal Software Allowance		\$ -	\$ 9,000.00
Totals:		\$ -	\$ 9,350.00
Contingency Allowance Remaining:		\$ -	\$ 261,754.00
Net Change to Contract Price:			\$ 252,404.00
Updated Contract Price:			\$ 18,624,890.00
Justification:	See Attach Justification (Breakdown, Shank Constructors PCO Information)		
The Amount of the Contingency Allowance will be UNCHANGED by the Sum of:		\$0.00	
Zero and 00/100 Dollars			
The Total Remaining Contingency Allowance including this and previous Change Orders will be:		\$0.00	
Zero and 00/100 Dollars			
The Amount of the Contract will be INCREASED by the Sum of:		\$252,404.00	
Two Hundred Fifty-two Thousand Four Hundred Four and 00/100 Dollars			
The Total Contract Price including this and previous Change Orders will be:		\$18,624,890.00	
Eighteen Million Six Hundred Twenty-four Thousand Eight Hundred Ninety and 00/100 Dollars			
The Contract Period provided for Final Completion will be CHANGED :		From 01/28/2022 to 05/20/2022	
This Document will become a Supplement to the Contract dated December 2, 2019, and all Provisions will apply hereto.			
Requested By:	 Contractor: Shank Constructors, Inc.	1/31/2022	Date
Recommended By:	 Engineer: McClure Engineering Co.	1/31/2022	Date
Accepted By:	 Owner: City of Grimes, IA	2-8-22	Date
Approved by Funding Agency: (if applicable)			Date
This information will be used as a record of any changes to the Original Construction Contract.			

Project Change Order Justification Breakdown

For (Contract):	City of Grimes, IA Reverse Osmosis Water Treatment Plant - Phase 1	Project Documentation:	Shank Constructors PCO Information
Item	Description	Approved Requested Change Order Value	Comment
PCO-017	Lime Systems Rehabilitation Modification	\$ 18,348.00	Modification to design to aid in operation and maintenance of rehabilitated Lime Feed System as suggested by Supplier
PCO-018A	Add Exterior Building Lettering at New RO Building	\$ 2,702.00	Response to RFI-062, Revision submitted by Contractor as PCO-022
PCO-019B	Deduct for Unused Furnishings / Appliance / AV Equipment Allowance Line Item	\$ (350.00)	Deduct for unused amount of contracted \$80,000.00
PCO-020	Chemical Vent Pipe Changes per RFI Response	\$ 15,449.00	Response to RFI-076
PCO-021A	Additional Roof Drain Pipe Insulation Through Finished Administration Area	\$ 373.00	Response to RFI-098
PCO-023	Add New Booster Station Exhaust Fan Motor Starter	\$ 7,878.00	Response to RFI-055
PCO-025	Add Anti-scalant Day Tank Level Switch	\$ 2,242.00	Supply a Anti-scalant day tank level switch as called out only in the Control Descriptions in specification 25 51 00
PCO-026	Add New Anti-scalant Magnetic Flowmeter	\$ 5,305.00	Supply a new magnetic flowmeter in lieu of re-use of existing due to lower flow rates
PCO-031	Concrete Pad for Relocated Owner Fuel Tank	\$ 6,506.00	Relocated Fuel Tank per Plan Sheet C103, no denotation for a new concrete pad to Owner selected relocation area
PCO-035	Modification on the CAT Switchgear / Standby Generator Programming	\$ 33,642.00	Modification to programming to allow Owner automatic exerciser run operations and ability to sync to Utility / transfer onto generator load not called out in specifications
PCO-037	Modification to Transfer Pump Discharge Piping	\$ 13,654.00	Piping layout as shown on Plan Sheet P363 did not allow for installation and proper operation of new check valves against the existing butterfly valves
PCO-040	Modifications to Booster Station Standpipe and Installation of Interior Piping	\$ 155,655.00	Connection to Standpipe and install of interior piping for ASR Well blowoff
-	Deduct for Unused Submittal Software Allowance	\$ (9,000.00)	Deduct for unused amount of contracted \$18,000
Time Request	Final Completion changes from 01/28/2022 to 05/20/2022	\$ -	Final Completion date change in accordance to Standpipe Modifications per PCO-040 and Contractor supplied proposed scheduled work completion
Totals		\$ 252,404.00	

PR PRICING REQUEST**CONTRACTOR:**

Shank Constructors, Inc.
3501 85th Ave. N.
Brooklyn Park, MN 55443
SCI Project #1300

PROJECT:

Grimes Reverse Osmosis WTP, Phase 1
Grimes, Iowa

OWNER:

City of Grimes

SCI PCO NO.: 17

DATE: 03/09/21

DESCRIPTION OF WORK: Modifications to Lime System

COST DESCRIPTION	SUB CONTRACTOR	SHANK CONSTRUCTORS	TOTAL
Direct Cost Cost of Work		15,719	\$15,719
Total Direct Cost	\$0	\$15,719	\$15,719
Contractor's Fees Markup on Subcontractor - 5% Markup on SCI - 15%			\$0 \$2,358
Total Direct Cost & Fees			\$18,077
Supplement Costs Bonds & Insurances - 1.5%			\$271
GRAND TOTAL			\$18,348

The cost of this change order includes only those direct costs which can be identified at this time. There are no red-line drawings of the changes, impact or ripple costs and no delay costs included in this proposal. Should it be determined at a later date that we are experiencing impact costs because of multiple changes, delays or other causes beyond our control, we will submit those costs at that time and expect to be paid for those costs.

Direct Job Time Extension:

We are unable to ascertain the time extension needed. Once the engineer has approved this change we will contact the supplier to obtain the time required.

Pricing is valid for 30 days, subject to review thereafter.

SHANK CONSTRUCTORS, INC.

Grimes Reverse Osmosis WTP, Phase 1

CPR Itemized Breakdown

PCO-17 - Modifactions to Lime System			Material		Labor	
Size	Description	Qty.	Unit	Total	Unit	Hours
	Stainless Steel Slotted Strut	80	15.90	1,272.00	0.20	16.0
1/2"	Stainless Steel Square Washer	4	2.25	9.00	0.01	0.0
1/2"	Stainless Steel Hex Nut	10	1.57	15.70	0.01	0.1
1/2"	Stainless Steel Washer	10	0.56	5.60	0.01	0.1
2"	Stainless Steel Strut Clamp	22	5.42	119.24	0.50	11.0
	Grouting of Strut Feet	2	6.00	12.00	0.75	1.5
	B280SQ Stainless Steel Strut Feet	2	70.50	141.00	0.75	1.5
3/8"	3/8" x 1" Strut Hex Bolt	30	1.40	42.00	0.01	0.3
3/8"	Stainless Steel Strut Channel Nut	30	3.15	94.50	0.01	0.3
5/8"	5/8" x 3" Stainless Steel Hollow Block Anchor	4	6.26	25.04	0.25	1.0
1/2"	SS All Thread Rod	20	4.50	90.00	0.25	5.0
2"	SS Auto Grip	14	9.00	126.00	0.86	12.0
4 Hole	4-Hole SS Strut Angle Clip	8	9.10	72.80	0.30	2.4
4 Hole	4-Hole SS Strut Splice Plate	2	17.25	34.50	0.30	0.6
1/2"	SS Rod Coupling	4	7.00	28.00	0.05	0.2
3/8" X 4"	SS Wedge Anchors	20	3.90	78.00	0.25	5.0
3/8"	SS Washers	30	0.35	10.50	0.01	0.3
2.00	SS Split Ring Hangers	4	30.83	123.32	0.86	3.4
1/2"	SS Split Ring Hangers	6	10.37	62.22	0.86	5.2
3/8"	SS All Thread Rod	10	3.25	32.50	0.02	0.2
2"	Sch 80 CPVC Pipe	20	5.84	116.80	0.07	1.4
2"	Sch 80 CPVC Male Adapter	2	16.18	32.36	0.62	1.2
1/2"	Sch 80 PVE Pipe	120	0.65	78.00	0.05	6.0
1/2"	PVC Couplings	4	2.23	8.92	0.14	0.6
1/2"	PVC 90	20	1.32	26.40	0.19	3.8
1/2"	PVC Tee	3	3.81	11.43	0.27	0.8
1/2"	PVC Union	4	6.28	25.12	0.19	0.8
1/2"	PVC Male Adapter	5	2.60	13.00	0.12	0.6
Quart	PVC Glue	1	32.89	32.89		
3" X 1"	Stainless Saddle For 3" Sch 80 PVC Pipe	2	109.90	219.80	1.50	3.0
1" X 3/4"	SS 304 Threaded Bushing	2	14.18	28.36	0.53	1.1
3/4" X 6"	SS 304 Threaded Nipple	4	10.85	43.40	0.05	0.2
3/4"	SS 304 Threaded Ball Valve	2	35.29	70.58	0.71	1.4
	Transportation to Site	1		-		
	Consumable Tools	1	\$656.51	656.51		
	Safety	1	\$556.36	556.36		
	Cleanup	1	\$278.18	278.18		
	Non-Productive Supervision\New Layout\Redesign	1		-	12.00	12.0
	Change Docum., Drwgs, Schedule & As-Built Costs	1		-	4.00	4.0
	TOTALS			4,592.03		103.0
	Labor Rate		\$108.00			
	Labor Total			11,127.24		
	Sales Tax - 0%					
	TOTAL MATERIAL & LABOR			15,719.27		

PR PRICING REQUEST**CONTRACTOR:**

Shank Constructors, Inc.
3501 85th Ave. N.
Brooklyn Park, MN 55443
SCI Project #1300

PROJECT:

Grimes Reverse Osmosis WTP, Phase 1
Grimes, Iowa

OWNER:

City of Grimes

SCI PCO NO.: 18

DATE: 01/27/22

DESCRIPTION OF WORK: Building Lettering - RFI #62

COST DESCRIPTION	SUB CONTRACTOR	SHANK CONSTRUCTORS	TOTAL
Direct Cost Cost of Work	\$2,535	-	\$2,535
Total Direct Cost	\$2,535	\$0	\$2,535
Contractor's Fees Markup on Subcontractor - 5%			\$127
Markup on SCI - 15%			\$0
Total Direct Cost & Fees			\$2,662
Supplement Costs Bonds & Insurances - 1.5%			\$40
GRAND TOTAL			\$2,702

The cost of this change order includes only those direct costs which can be identified at this time. There are no red-line drawings of the changes, impact or ripple costs and no delay costs included in this proposal. Should it be determined at a later date that we are experiencing impact costs because of multiple changes, delays or other causes beyond our control, we will submit those costs at that time and expect to be paid for those costs.

Direct Job Time Extension:

We are unable to ascertain the time extension needed. Once the engineer has approved this change we will contact the supplier to obtain the time required.

Pricing is valid for 30 days, subject to review thereafter.

PR PRICING REQUEST**CONTRACTOR:**

Shank Constructors, Inc.
 3501 85th Ave. N.
 Brooklyn Park, MN 55443
 SCI Project #1300

PROJECT:

Grimes Reverse Osmosis WTP, Phase 1
 Grimes, Iowa

OWNER:

City of Grimes

SCI PCO NO.: 19

DATE: 07/21/21

Revised

DESCRIPTION OF WORK: Allowance - Furniture, Appliances, Lab Equipment & Conference Room AV

COST DESCRIPTION	SUB CONTRACTOR	SHANK CONSTRUCTORS	TOTAL
Direct Cost			
CEC Electric	\$19,195	15,145	\$34,340
Warner's Stellan	\$6,552	-	\$6,552
Storey Kenworthy	\$18,476	-	\$18,476
USA Blue Book	\$13,927	-	\$13,927
Total Direct Cost	\$58,149	\$15,145	\$73,294
Contractor's Fees			
Markup on Subcontractor - 5%			\$2,907
Markup on SCI - 15%			\$2,272
Total Direct Cost & Fees			\$78,473
Supplement Costs			
Bonds & Insurances - 1.5%			\$1,177
GRAND TOTAL			\$79,650

The cost of this change order includes only those direct costs which can be identified at this time. There are no red-line drawings of the changes, impact or ripple costs and no delay costs included in this proposal. Should it be determined at a later date that we are experiencing impact costs because of multiple changes, delays or other causes beyond our control, we will submit those costs at that time and expect to be paid for those costs.

Direct Job Time Extension:

We are unable to ascertain the time extension needed. Once the engineer has approved this change we will contact the supplier to obtain the time required.

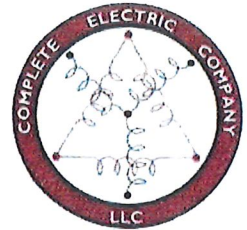
Pricing is valid for 30 days, subject to review thereafter.

Grimes Reverse Osmosis WTP, Phase 1

[illegible]

CEC Electric
3 4th St NW
Fort Dodge, IA 50501 US
cecelectric@outlook.com

Estimate



ADDRESS

Shank Constructors
3501 85th Ave N
763-424-8300
Brooklyn Park, MN 55443

SHIP TO

Shank Constructors
Shank Constructors
3501 85th Ave N
Brooklyn Park, MN 55443
763-424-8300

ESTIMATE

1715

DATE

05/06/2021

EXPIRATION DATE

06/06/2021

SALES REP

JH

	DESCRIPTION	QTY	RATE	AMOUNT
Labor & Materials	Labor and Materials for Grimes RO conference room, AV based off drawings E301 and E504.	1	19,195.00	19,195.00
TOTAL				\$19,195.00

Accepted By

Accepted Date

AV System

Project Overview

Private Bid

No addenda received.

Please note: a projection screen was shown on the electrical plan on E301 and in the AV Detail on E504, but the screen type and size were never specified. CEC has quoted a screen that assumes a 9' ceiling height; this screen size meets industry standards for farthest viewing distance in this room. If the ceiling is higher than 9', a larger screen may be possible/desirable; if the ceiling is lower than 9', there may be issues with proper sightlines.

SCOPE OF WORK

The following scope of work defines the specific tasks and responsibilities required of each party to successfully complete the above referenced project. It also identifies conditions and clarifications upon which this proposal is derived.

CEC Responsibilities

- Provide equipment per the project documents.
- Install, terminate, program, and test all equipment.
- Provide and install all required cable in existing pathways.
- Provide submittals.
- Provide O&M manuals.
- Provide one scheduled user training session after project completion, not to exceed two hours.

Electrical Contractor Responsibilities

- Install all conduits, raceways, boxes, cable trays as required, and supplied with a pull string.
- Provide any AC power and appropriately conditioned physical space as required by the system(s).
- Represent CEC in project meetings during periods when CEC workers are not active on the project.
- Provide for the secure temporary storage of equipment and cable during the project installation.

Conditions & Clarifications

- Any changes to this proposal will be communicated and approved in writing by an authorized Customer representative prior to commencing work.
- All work performed by CEC MUST be scheduled through our Project Management Office (PMO), allowing adequate lead time for equipment delivery and scheduling of workforce. Upon project award our PMO will contact you to confirm project timelines and availability of resources. Standard lead time for labor services is 4 to 6 weeks from confirmation.
- All CEC labor is to be performed during normal CEC business hours (7:30 to 4:30 M-F, excluding holidays) unless otherwise specified. Customer is to inform CEC prior project start up, of any times when work cannot be performed.
- This quotation assumes a standard installation schedule. Any expedited deliveries or installation schedules are not included, unless specifically identified, and will incur additional charges.

- Proposal is based on Single Phase Completion of the project. If the work is to be delivered in multiple phases the customer will incur additional charges.
- This proposal includes travel to and from the site to perform our stated scope of work. Additional or duplicate site visits required due to factors beyond our control will be invoiced to the Customer at our current labor rates.
- Equipment items included in this proposal are based on the current model as detailed in the equipment list or in the project submittal. Changes due to discontinuation of product by the manufacturer may be subject to a change in project price.
- CEC is not responsible for building related vibrations that may affect projectors and displays
- This proposal excludes all conduits, high voltage wiring, electrical panels, breakers, relays, boxes, receptacles, etc.
- This proposal excludes any concrete saw cutting and/or core drilling.
- This proposal excludes any drywall replacement and/or repair.
- This proposal excludes any ceiling tile or T-bar modifications, tile replacement or repair.
- This proposal excludes any millwork. (moldings, trim, cut outs, etc.)
- This proposal excludes any patching and painting.
- Delays incurred by CEC employees and their subcontractors due to escorts, clearances, inability to enter workspace, and other factors beyond our control will be invoiced at our current labor rates.

"Price quote, good for today only. Prices subject to change"



Quote

Date: 5/1/2021
Estimate #: QTE-22790
Customer:
Acct. No.: CUS-141184
:

Total: \$6,552.16

Bill To
Shank Constructors
3501 85th Ave N
Minneapolis MN 55443-1902
United States
P: 515-505-2395

Department Info
BUILDER SALES : 40 West Des
Moines Builder

Store Phone#
(515) 883-3333

Sales Rep
Keaton Tripp

Builder Rep
BLM Bryon L Moore

QTY.	ITEM	Type	SHIP TO	EST DEL	FILL LOC	UNIT PRICE	AMOUNT
1	GFWS50SSNWW 4.8 cu. ft. Front Load Washer Color: White Special Order Item No Cancells No Returns	DEL	3501 85th Ave N, 55443	5/28/2021	00-HQ : WS1 - Stock	\$809.96	\$809.96
1	IROWASHB60MC 5YR WAR - WASHER \$750-\$999.99	DEL	3501 85th Ave N, 55443	5/28/2021	00-HQ : WS1 - Stock	\$329.98	\$329.98
1	WASHER INSTALLATION WASHER INSTALLATION	DEL	3501 85th Ave N, 55443	5/28/2021	00-HQ : WS1 - Stock	\$0.00	\$0.00
1	6FT-SSFH-2 6 FT SS WASH MCHN HOSES (QTY2)	DEL	3501 85th Ave N, 55443	5/28/2021	00-HQ : WS1 - Stock	\$29.99	\$29.99
1	GFD55ESSNWW 7.8 cu. ft. Electric Dryer Color: White Special Order Item No Cancells No Returns	DEL	3501 85th Ave N, 55443	5/28/2021	00-HQ : WS1 - Stock	\$809.96	\$809.96
1	IROSINGLEB60MC 5YR WAR - SNGL APP \$500-999.99	DEL	3501 85th Ave N, 55443	5/28/2021	00-HQ : WS1 - Stock	\$189.98	\$189.98
	Electric Dryer Install	DEL	3501 85th Ave N, 55443	5/28/2021	00-HQ : WS1 - Stock		
1	ELECTRIC DRYER PART INSTALLATION ELECTRIC INSTALLATION PARTS	DEL	3501 85th Ave N, 55443	5/28/2021	00-HQ : WS1 - Stock	\$59.99	\$59.99

QTY.	ITEM	Type	SHIP TO	EST DEL	FILL LOC	UNIT PRICE	AMOUNT
2	GTS22KSNRSS 21.9 cu. ft. Top Mount Refrigerator Color: Stainless Steel Special Order Item No Cancels No Returns	DEL	3501 85th Ave N, 55443	5/28/2021	00-HQ : WS1 - Stock	\$909.96	\$1,819.92
2	IROREFB60MC 5YR WAR - REFRIG \$500-\$999.99	DEL	3501 85th Ave N, 55443	5/28/2021	00-HQ : WS1 - Stock	\$239.98	\$479.96
1	GDT225SSLSS 24" Built-In Dishwasher Color: Stainless Steel	DEL	3501 85th Ave N, 55443	5/28/2021	00-HQ : WS1 - Stock	\$764.99	\$764.99
1	IRODISHB60MC 5YR WAR - DISH \$750-999.99	DEL	3501 85th Ave N, 55443	5/28/2021	00-HQ : WS1 - Stock	\$219.98	\$219.98
1	INSTALL DISHWASHER DISHWASHER INSTALLATION	DEL	3501 85th Ave N, 55443	5/28/2021	00-HQ : WS1 - Stock	\$199.99	\$199.99
1	BK-676 Dishwasher Install Kit	DEL	3501 85th Ave N, 55443	5/28/2021	00-HQ : WS1 - Stock	\$29.99	\$29.99
1	PES7227SLSS 2.2 cu. ft. Countertop Microwave Color: Stainless Steel	DEL	3501 85th Ave N, 55443	5/28/2021	00-HQ : WS1 - Stock	\$359.96	\$359.96
1	IROCARRYA60MC 5YR WAR- CARRY IN UNDER \$400	DEL	3501 85th Ave N, 55443	5/28/2021	00-HQ : WS1 - Stock	\$79.98	\$79.98
1	Package Recycling Fee PackageRecyclingFee	DEL	3501 85th Ave N, 55443	5/28/2021	00-HQ : WS1 - Stock	\$15.00	\$15.00

Subtotal \$6,199.63

Tax \$352.53

Signature: _____ **Date:** _____

Total **\$6,552.16**

I have read and understand the terms and conditions of this quote.

Description Item List:

Customer received product specifications - customer to confirm all openings. In order to maintain free delivery we require 48 hour cancellation notice One delivery included - additional stops are subject to charge. Recycle replaced unit 1 for 1 where permitted. Built-ins if removed. Tech inspection required prior to service-related returns and exchanges. This is a special order item - non cancelable/non returnable.

COVID has created unprecedented volatility within the appliance industry supply chain. We want to be as transparent as possible and communicate fair expectations based on what we know, but there are many factors out of our control.

Due to this, we will set a targeted delivery date, but we cannot confirm that delivery date until 3 days prior. You will receive a call 3 days before your targeted delivery date to confirm the date or update the status of your order.

To limit exposure for you and our crews, we will schedule your free local delivery only as a complete order. Partial order deliveries may be available for an additional fee, and pickups are available 7 days a week at our St. Paul warehouse or Rochester and Des Moines showrooms.

Customer Initials: _____



1333 Ohio Street
Des Moines, IA 50314
Phone 515-288-3243
Furniture Fax 515-883-3098

Quotation 64855
Quote Date 05/19/21
Customer CITYGR
Terms Net 30
Account Representative Gina Gates

Quote To
Rochelle Williams
City of Grimes
101 NE Harvey St
Grimes IA 50111-2051

Ship To
Todd Hallett
City of Grimes
101 NE HARVEY ST
GRIMES IA 50111-2051

Phone +1 (515) 505-2395

thallett@shankconstructors.com

Sales Location DSM Whse 1333 Ohio

Invoice will include any vendor surcharges in effect at the time of order.

Description	Quantity	Unit Price	Extended Price
1 HISB6 - Ignition Sled Bse Guest Chair Select Arm Type: .F: Arm: Fixed Select Caster/Glide Option: .E: Nylon Glide Select Back: .IY: Back: Navy Disc 7/1/2021 Select Upholstery: \$(5): GRADE: V UPHOLSTERY .SCFSSEQ: Sequence 80: NAVY Select Frame Color: .PR8T: Textured Titanium HON INDUST	4	248.34	993.36
2 HITLRA - Ign 2.0 Low-back ReActiv Control Type: .Y0: Simple Synchro-Tilt Control Select Arm Type: .F: Arm: Fixed Select Caster/Glide Option: .H: Hard Caster Select Back:	10	319.46	3,194.60

ACCEPTANCE SUBJECT TO TERMS AND CONDITIONS

ACCEPTED BY _____ TITLE _____ DATE _____



1333 Ohio Street
Des Moines, IA 50314
Phone 515-288-3243
Furniture Fax 515-883-3098

Quotation 64855

Page 2 / 5 (cont'd)

Description	Quantity	Unit Price	Extended Price
2 .TI: Back Color: Titanium Select Upholstery: \$(10): Gr 10 Uph .SCFSOLM: Olympus 2.0 10: Admiral Select Lumbar: .NL: No Lumbar Select base: .SB: Base: Standard Base Select Frame Color: .TI: Frame: Titanium HON INDUST			
3 HITS5 - Ignition Task Stool Pneu Adj Footrest Back Ht Adj Select Arm Type: .N: Arm: Armless Select Caster Option: .S: CASTER: Soft Select Back: .M: Back: Mesh Back Upholstery Selection: \$(5): GRADE: V UPHOLSTERY .SCFSSEQ: Sequence 80: NAVY Select Frame Color: .T: FRAME: Black Select base: .SB: Base: Standard Base HON INDUST	2	353.26	706.52
4 H105ULH72108C - 10500 U-Station HON INDUST	1	1,406.73	1,406.73
5 H105URH72108C - 10500 U-Station HON INDUST	1	1,406.73	1,406.73
6 H9184R - Flagship 36W 4-Drw "R" Pull Lateral 52-1/2H 18D w/o Post Lock/Omt Opts: .X: Omt Core to Order Key Alike	8	681.51	5,452.08

ACCEPTANCE SUBJECT TO TERMS AND CONDITIONS

ACCEPTED BY _____ TITLE _____ DATE _____



1333 Ohio Street
Des Moines, IA 50314
Phone 515-288-3243
Furniture Fax 515-883-3098

Quotation 64855
Page 3 / 5 (cont'd)

Description	Quantity	Unit Price	Extended Price
6 Select Paint Color: \$(P1): P1 Paint Opts .S: Charcoal HON INDUST			
7 H15923R - Flagship B/F Mobile Ped 22H x15W x 22-7/8D/R Pull Lock/Omt Opts: .X: Omt Core to Order Key Alike Select Paint Color: \$(P1): P1 Paint Opts .S: Charcoal HON INDUST	5	159.53	797.65
8 HIWMRA - Ign 2.0 Mid-back ReActiv Control Type: .Y0: Simple Synchro-Tilt Control Select Arm Type: .V: Arm: All-Adjustable Arm Select Caster/Glide Option: .H: Hard Caster Select Back: .TI: Back Color: Titanium Select Upholstery: \$(10): Gr 10 Uph .SCFSOLM: Olympus 2.0 10: Admiral Select Lumbar: .NL: No Lumbar Select base: .SB: Base: Standard Base Select Frame Color: .TI: Frame: Titanium HON INDUST	6	357.96	2,147.76
9 HTLB48120 - Preside 120W x 48D Boat Shaped Laminate Top Edge Option: .G: 2MM/Flat D: Edge: Natural Maple	1	468.39	468.39

ACCEPTANCE SUBJECT TO TERMS AND CONDITIONS

ACCEPTED BY _____ TITLE _____ DATE _____



1333 Ohio Street
Des Moines, IA 50314
Phone 515-288-3243
Furniture Fax 515-883-3098

Quotation 64855
Page 4 / 5 (cont'd)

Description	Quantity	Unit Price	Extended Price
9 Select Grommet: .G2: Cut out for Flip Top Port Select Laminate: \$(L1STD): Grd L1 Standard Laminates .D: LAM: Natural Maple HON INDUST			
10 HTTLEG120 - Preside Aluminum T leg for 120" Table Tops Select Base Color: \$(P1): P1 Paint Opts .P8T: Titanium HON INDUST	1	347.75	347.75
11 HTG2PWR-3P-2B-2U - ElloraB G2 Flip-top 4 AC/1 Dual USB-A/ 2 Blank/10' Cord Select Paint Color: .SVR: Silver HON INDUST	1	334.00	334.00
Quotation Totals			
Sub Total			17,255.57
STOREY KEN Installation			1,220.00
Grand Total			18,475.57

End of Quotation

ACCEPTANCE SUBJECT TO TERMS AND CONDITIONS

ACCEPTED BY _____ TITLE _____ DATE _____

TERMS AND CONDITIONS OF SALE

1. **ORDERS:** It is understood and agreed that an order cannot be cancelled except by mutual consent, subject to Manufacturer's approval. If a percentage cancellation charge is made by Manufacturer, the percentage will be applied to the contract cost of the items cancelled and will be invoiced to the Customer/Purchaser. If Manufacturer is unable to accommodate the request for cancellation, the sale will be final.
2. **CHANGE ORDERS:** Request to change the scope of the project after product has been ordered or the labor quote has been approved by purchaser may result in additional change order fees.
3. **RETURNS:** Merchandise is not returnable unless it has been authorized by the Manufacturer with the Purchaser bearing all costs including freight, pickup, delivery, Manufacturer restocking fees, plus 15% of purchase cost to offset overhead expenses by Seller.
4. **PRICE:** All prices quoted are firm for 30 days from the date of this proposal, unless otherwise specifically noted.
5. **TAX:** Proposals and orders are subject to applicable sales tax.
6. **TERMS:** Net 30 days.
7. **DELIVERY:** In the event that delivery/installation is provided as part of the sale, the following provisions shall apply.
 - A. Job Site: The job site shall be clear and free of debris prior to installation. Site preparation performed by Seller's employees, including but not limited to, clearing debris or moving of Purchaser's furniture, shall be charged to the Purchaser at Seller's normal hourly rate.
 - B. Job Site Services: Electric current, heat, hoisting and/or elevator service will be furnished without charge to Seller. Adequate facilities for offloading, staging, moving, and handling of goods shall be provided by Purchaser.
 - C. Delivery Hours: The sale price is based on the installation being made during the normal eight-hour, five-day work week, Monday through Friday. If delivery/installation is required at a time other than these, Purchaser agrees to pay Seller at the applicable overtime rate.
 - D. Risk of Loss: Upon delivery of goods by Seller to Purchaser's requested location, all risk of loss or damage shall pass to Purchaser, including, but not limited to any loss or damage by weather, other trades such as painting, plastering, wall covering, drapes, curtains, window coverings, blinds and window treatments; telephone installation, fire or other elements; and Purchaser agrees to hold Seller harmless from loss for such reasons.
 - E. Any changes to delivery/installation location or timing due to job site readiness may include additional labor charges due to redelivery or double handling of products. These charges will be calculated using Seller's normal labor rate.
 - F. Partial deliveries can be made at the Purchaser's request for an additional charge. Unplanned partial deliveries may result in additional overtime charges.
8. **DELIVERY/INSTALLATION DELAYS:**
 - A. If premises of Purchaser are not ready for installation/delivery, the Purchaser agrees to pay for ninety percent (90%) of the value of the delivered goods in storage and ready for installation/delivery, within 10 days of receipt of goods by Seller.
 - B. STORAGE: If premises are not ready for installation/delivery within 21 days after receipt of goods by Seller, the Purchaser agrees to pay a monthly storage and handling fee to Seller. Seller can only store up to 1 truckload of product.
 - C. If product cannot be installed as originally scheduled due to site readiness, purchaser assumes responsibility of any concealed damages that are revealed after 15 days of shipment receipt.
9. **SHIPMENTS:** Seller continually expedites orders and will attempt to obtain the commitment of the manufacturer to meet the delivery schedule requirements, but cannot be held responsible for delayed deliveries. Orders, once entered, cannot be cancelled due to delayed delivery unless manufacturers will accept cancellation from Seller. Changes in delivery address may incur additional fees.
10. **DEPOSITS:** A 50% deposit is required to place an order. All deposits on goods purchased shall be retained by Seller until shipment, delivery and installation of entire order are complete. Deposit amounts will be deducted from the final invoice. No proration of deposit will be made on partial delivery or installation.
11. **ACCEPTANCE:** All goods shall be considered accepted after the Purchaser or his agent has signed the delivery copy of the "delivery receipt". All claims or exceptions must be made in writing on this copy. If Purchaser is dissatisfied at the time of delivery/installation, it should be noted on the "delivery receipt" or "punch list". Buyer may delay payment of up to 10% of the invoice, without penalty, until all Punch List items are corrected. However, it is expressly understood that the remaining 90% of the invoice is due and payable under the normal credit/payment terms extended by Seller, regardless of the presence or extent of Punch List items.
12. **LIMITED LIABILITY:** the goods and services incidental to their sale described in this proposal are sold subject only to such warranties as are made by manufacturers of the goods. Seller will cooperate with Purchaser in obtaining adjustments from manufacturers for a breach of any such manufacturer's warranty. However, Seller neither guarantees nor warrants that the manufacturer will comply with the terms of its warranty; and Seller does not adopt, the goods sold. SELLER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING WITHOUT LIMITATION, IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND SELLER SHALL NOT BE LIABLE FOR ANY ACTUAL, INDIRECT, SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES TO PURCHASER OR TO ANY THIRD PARTY AS A CONSEQUENCE OF THE ALLEGED BREACH OF ANY SUCH WARRANTY. Purchaser agrees to indemnify and hold harmless Seller and its agents and employees of and from any claims for damage of loss due to damage or injury caused by the goods after delivery to Purchaser.
13. **LIEN AND SECURITY INTEREST:** Seller shall have and retain a lien on and security interests in all goods until all goods described in this purchase order have been paid for in full. Upon nonpayment within specified terms, Seller shall have the right, at its election, to recover possession of such goods; and in that event, Purchaser authorizes Seller to promptly enter upon its premises and to repossess and remove such goods at the expense of the Purchaser.
14. **COSTS AND ATTORNEY FEES:** In the event the Purchaser should fail to comply with any of the terms, conditions, or provisions hereof, and should it become necessary for Seller to incur costs or engage the services of others, Purchaser agrees to pay all costs and expenses incurred by Seller, including costs and reasonable attorneys' fees, whether out of court, at trial or appellate levels, or in bankruptcy/insolvency proceedings, or otherwise.
15. **TRADE/MANUFACTURE STANDARDS:** The goods shall be subject to reasonable variation from standard in color, quality, finish and variations allowed by the trade customs of the industry.
16. **LACK OF CONTROL:** Seller shall not be liable for any damages arising out of failure, delay or interruption in the performance of this proposal/order caused by strike, flood, wind, war, civil disturbance, fire, act of God, shortage of labor or materials, or any other matter beyond its direct and sole control.
17. **ADDITIONAL TERMS:** Purchaser hereby authorizes Seller to inquire into and make investigation of the credit and credit history of the Customer and its principals in connection with any orders of the Customer. Purchaser acknowledges that this proposal/order and performance hereunder, shall be deemed monies due hereunder and all invoices submitted hereunder in accordance with their terms, and shall not be entitled to any set-off or to withhold any payment or portion thereof. All invoices not paid in accordance with the terms hereof shall accrue interest at the rate of 1.5 per month (18% per annum). All payments on past due invoices shall be first applied to accrued interest and then to open invoice amounts.
18. **PAYMENT OPTIONS:** Seller reserves the right to charge a credit card fee if that payment method is chosen. This fee will be added to the total of the transaction and will be equal to the cost of processing the selected credit card.

ACCEPTANCE SUBJECT TO TERMS AND CONDITIONS

ACCEPTED BY _____ TITLE _____ DATE _____

QUOTATION
HDSFM
D/B/A USABLUEBOOK
PO Box 9004
Gurnee, IL 60031-9004
Toll free: 1-800-548-1234
Fax: (847) 689-3030

NO. 295405

Page 1

06/07/21

Ship-to: 1
SHANK CONSTRUCTORS

Bill-to: 990737
SHANK CONSTRUCTORS

3501 85TH AVE N
MINNEAPOLIS MN 55443-1902
USA

3501 85 AVE N
BROOKLYN PARK, MN 55443
USA

REFERENCE #	EXPIRES	SLSP	TERMS	WH	FREIGHT	SHIP VIA
06/07/21	107/07/21	JLE	NET 30	01	FXD/PPD	FEDEXGRND

QUOTED BY: JLE | QUOTED TO: ROBY OLISE

ITEM	DESCRIPTION	QUANTITY	UM	PRICE	UM	EXTENSION
32126	HR Sample Cells, PCII, DR800&900 10mL, 1cm Path, Caps, 2/PK 4864302	3	PK	18.81	PK	56.43
47904	Sample Cell, 25 x 54 mm, 10mL Sample w/cap, each, 21228-00	2	EA	8.92	EA	17.84
201380	Sample Cells, Glass, 1" Square 10 mL, Matched Pair (2495402)	1	PK	129.20	PK	129.20
206467	DR6000 UV/VIS Spectrophotometer with RFID, LPV441.99.00012	1	EA	9410.70	EA	9410.70
32841	Hach 2100Q Turbidimeter Kit Hach # 2100Q01	1	EA	1326.20	EA	1326.20
41193	sensION+ pH3 Benchtop Kit 5014T pH Probe, LPV2014T.97.002 ITEM 41193 IN STOCK IN DALLAS	1	EA	966.25	EA	966.25
37725	sensION+ pH Electrode, 5014T 1m Cable, LZW5014T.97.002 ITEM 37725 IN STOCK IN DALLAS	1	EA	300.20	EA	300.20
87280	USABlueBook Stirrer, Digital 4.25 x 4.25 Top Plate	1	EA	234.95	EA	234.95
	ITEM 87280 ESTIMATED SHIP DATE 7/29/21					
41000	Spinbar Magnetic Stirring Bar 1/2" Length, 1/8" Diameter	6	EA	4.49	EA	26.94
205757	Spinplus Stir Bar Teflon Cross Shape 3/4 X 3/4 x 3/8 in ITEM 205757 IN STOCK IN DALLAS	6	EA	10.79	EA	64.74
200744	Tensette Pipet, 0.1 to 1 mL Hach, 1970001	1	EA	313.50	EA	313.50
30476	Tensette Pipet, 1-10mL Hach Item 19700-10	1	EA	313.50	EA	313.50

1300-117

CONTINUED



Invoice

631364

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Invoice Detail

Ship to Account Name SHANK CONSTRUCTORS

Ship to Account Number 990737-2

Bill to Account Number 990737

Ship To Address 1 GRIMES REVERSE OSMOSIS

Ship To Address 2 1801 JAMES ST N

Ship To City GRIMES

Ship To State IA

Ship To Zip 50111

▼ Order Information

Invoice Number 631364

Document Number 167875

Invoice Date 6/11/2021

Ordered By 0003 ROBY OLISE

CPC AAA

Freight \$0.00

Total Extended Price \$151.90

Tax Amount \$11.44

★ Invoice Details

[Invoice Details Help](#)

Action	Item #	Invoice Date	ProdCat	Item Class	Description 1	Description 2	Ordered By	Quantity Shipped	Extended Price
	87114	6/11/2021	Lab Equipment	J38	USABlueBook Stirrer, Analog	4.75in Dia Top, 150 to 2500rpm		1	\$151.90

QUOTATION
HDSFM
D/B/A USABBLUEBOOK
PO Box 9004
Gurnee, IL 60031-9004
Toll free: 1-800-548-1234
Fax: (847) 689-3030

NO. 295405

Page 2

06/07/21

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SHANK CONSTRUCTORS

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SHANK CONSTRUCTORS

3501 85TH AVE N
MINNEAPOLIS MN 55443-1902
USA

3501.85 AVE N
BROOKLYN PARK, MN 55443
USA

REFERENCE #	EXPIRES	SLSP	TERMS	WH	FREIGHT	SHIP VIA
06/07/21	07/07/21	JLE	NET 30.	01	FXD/PPD	FEDEXGRND

QUOTED BY: JLE QUOTED TO: ROBY OLISE

ITEM	DESCRIPTION	QUANTITY	UM	PRICE	UM	EXTENSION
37940	50 mL Graduated Cylinder	2	EA	21.80	EA	43.60
33257	Nalgene Class B, Polypropylene Self-Zeroing Glass Buret with Stopcock, 25 mL	3	EA	202.30	EA	606.90
35493	Nalgene Autoclavable Wide- Mouth Bottles, 500 mL, 12/pk	1	PK	73.95	PK	73.95
203917	BOTTLES WASH LDPE BLU.CAP PK6	1	PK	44.85	PK	44.85
ALL OTHER ITEMS IN STOCK IN WAUKEGAN, IL						

Any quoted item(s) without a 5 digit stock # is not normally stocked by USABBlueBook and is not normally returnable for credit UNLESS it is determined to be defective and covered under the vendor's warranty. With this in mind, please carefully review this quote BEFORE ordering to be certain it is appropriate for your application. This quote and all sales by HD Supply Facilities Maintenance, Ltd. d/b/aUSABBlueBook shall be governed exclusively by the Terms of Sale available at hdsupplysolutions.com/terms.

Please note that your order may be subject to applicable taxes based on current rates at the time your order is completed.

CONTINUED

QUOTATION
HDSFM
D/B/A USABLUEBOOK
PO Box 9004
Gurnee, IL 60031-9004
Toll free: 1-800-548-1234
Fax: (847) 689-3030

NO. 295405

Page 3

06/07/21

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Bill-to: 990737
SHANK CONSTRUCTORS

3501 85TH AVE N
MINNEAPOLIS MN 55443-1902
USA

3501 85 AVE N
BROOKLYN PARK, MN 55443
USA

REFERENCE #	EXPIRES	SLSP	TERMS	WH	FREIGHT	SHIP VIA
06/07/21	07/07/21	JLE	NET 30	01	FXD/PPD	FEDEXGRND
QUOTED BY: JLE QUOTED TO: ROBY OLISE						

ITEM	DESCRIPTION	QUANTITY	UM	PRICE	UM	EXTENSION
------	-------------	----------	----	-------	----	-----------

TO ORDER --

For your convenience, you may simply sign below and return via fax to 847-689-3030. We will process your order promptly and fax a confirmation so you know we have it. If you prefer to call your order in or have additional questions or concerns, you may contact our Customer Service Department @ 800-548-1234. Please note any changes to the quantities or shipping address. Thanks for choosing USABlueBook.

Authorization Signature

PO Number (if required)

MERCHANDISE	MISC	TAX	FREIGHT	TOTAL
13929.75	.00	.00	79.84	14009.59

USE THIS QUOTE # ON PO's!

Stirrer - 234.95
+ 151.90
13,926.54

PR PRICING REQUEST**CONTRACTOR:**

Shank Constructors, Inc.
3501 85th Ave. N.
Brooklyn Park, MN 55443
SCI Project #1300

PROJECT:

Grimes Reverse Osmosis WTP, Phase 1
Grimes, Iowa

OWNER:

City of Grimes

SCI PCO NO.: 20

DATE: 05/19/21

DESCRIPTION OF WORK: Increase Chemical Vent Size - RFI #76

COST DESCRIPTION	SUB CONTRACTOR	SHANK CONSTRUCTORS	TOTAL
Direct Cost Cost of Work		13,236	\$13,236
Total Direct Cost	\$0	\$13,236	\$13,236
Contractor's Fees			
Markup on Subcontractor - 5%			\$0
Markup on SCI - 15%			\$1,985
Total Direct Cost & Fees			\$15,221
Supplement Costs			
Bonds & Insurances - 1.5%			\$228
GRAND TOTAL			\$15,449

The cost of this change order includes only those direct costs which can be identified at this time. There are no red-line drawings of the changes, impact or ripple costs and no delay costs included in this proposal. Should it be determined at a later date that we are experiencing impact costs because of multiple changes, delays or other causes beyond our control, we will submit those costs at that time and expect to be paid for those costs.

Direct Job Time Extension:

We are unable to ascertain the time extension needed. Once the engineer has approved this change we will contact the supplier to obtain the time required.

Pricing is valid for 30 days, subject to review thereafter.

SHANK CONSTRUCTORS, INC.

Grimes Reverse Osmosis WTP, Phase 1

CPR Itemized Breakdown

PCO-20 - Increase Chemical Vent Size - RFI #76		Material			Labor	
Size	Description	Qty.	Unit	Total	Unit	Hours
Chlorine & Caustic Soda				-		
2"	Deduct Sch80 Pipe	-120	2.17	(260.40)	0.07	-8.4
2"	Deduct Sch80 90 Elbows	-14	4.17	(58.38)	0.27	-3.8
2"	Deduct Sch80 Flange	-1	10.59	(10.59)	0.43	-0.4
2"	Deduct Strut Pipe Clamp	-26	4.64	(120.64)	0.50	-13.0
3"	Deduct Sch80 Pipe	-80	5.38	(430.40)	0.08	-6.4
3"	Deduct Sch80 90 Elbows	-11	10.70	(117.70)	0.39	-4.3
3"	Deduct Sch80 Flange	-3	15.77	(47.31)	0.44	-1.3
3"	Deduct Strut Pipe Clamp	-16	5.94	(95.04)	0.60	-9.6
4"	Sch80 Pipe	180	9.63	1,733.40	0.11	19.8
6"	Sch80 Pipe	20	22.53	450.60	0.18	3.6
4"	Sch80 90 Elbows	24	18.86	452.64	0.83	19.9
6"x4"	Sch80 90 Elbows	1	39.72	39.72	2.15	2.2
4"	Sch80 Flange	5	26.37	131.85	0.88	4.4
4"	Pipe Clamp	36	10.98	395.28	0.60	21.6
6"	Pipe Clamp	6	21.75	130.50	0.70	4.2
6"x4"	Sch80 Tee	1	67.98	67.98	2.80	2.8
4"	Core Drill	3	20.00	60.00	2.00	6.0
6"	Core Drill	1	20.00	20.00	2.50	2.5
Antiscalant-Phosphate-Ammonia-Fluoride				-		
1.5"	Deduct Sch80 Pipe	-100	1.81	(181.00)	0.06	-6.0
1.50	Deduct Sch80 90 Elbows	-20	3.84	(76.80)	0.27	-5.4
1.50	Deduct Sch80 Flange	-4	10.24	(40.96)	0.43	-1.7
1.50	Deduct Strut Pipe Clamp	-20	2.95	(59.00)	0.50	-10.0
2"	Deduct Sch80 Pipe	-64	2.17	(138.88)	0.07	-4.5
2"	Deduct Sch80 90 Elbows	-24	4.17	(100.08)	0.27	-6.5
2"	Deduct Sch80 Flange	-4	10.59	(42.36)	0.43	-1.7
2"	Deduct Strut Pipe Clamp	-12	4.64	(55.68)	0.50	-6.0
2"	Sch80 Pipe	100	2.17	217.00	0.07	7.0
2"	Sch80 90 Elbows	20	4.17	83.40	0.27	5.4
2"	Sch80 Flange	4	10.59	42.36	0.43	1.7
2"	Pipe Clamp	20	4.64	92.80	0.50	10.0
4"	Sch80 Pipe	64	9.63	616.32	0.11	7.0
4"	Sch80 90 Elbows	24	18.86	452.64	0.83	19.9
4"	Sch80 Flange	4	26.37	105.48	0.88	3.5
4"	Strut Pipe Clamp	12	10.98	131.76	0.60	7.2
4"	Core Drill	4	20.00	80.00	2.00	8.0
Transportation to Site		1		-		
Consumable Tools		1	\$508.17	508.17		
Safety		1	\$430.65	430.65		
Cleanup		1	\$215.33	215.33		
Non-Productive Supervision\New Layout\Redesign		1		-	8.00	8.0
Change Docum., Drwgs, Schedule & As-Built Costs		1		-	4.00	4.0
TOTALS				4,622.65		79.8
Labor Rate			\$108.00			
Labor Total				8,613.00		
Sales Tax - 0%						
TOTAL MATERIAL & LABOR				13,235.65		

PR PRICING REQUEST**CONTRACTOR:**

Shank Constructors, Inc.
3501 85th Ave. N.
Brooklyn Park, MN 55443
SCI Project #1300

PROJECT:

Grimes Reverse Osmosis WTP, Phase 1
Grimes, Iowa

OWNER:

City of Grimes

SCI PCO NO.: 21

DATE: 01/26/22

Revised

DESCRIPTION OF WORK: Roof Drain Insulation (RFI #98)

COST DESCRIPTION	SUB CONTRACTOR	SHANK CONSTRUCTORS	TOTAL
Direct Cost			
Cost of Work L & L Insulation	\$350	-	\$350
Total Direct Cost	\$350	\$0	\$350
Contractor's Fees			
Markup on Subcontractor - 5%			\$18
Markup on SCI - 15%			\$0
Total Direct Cost & Fees			\$368
Supplement Costs			
Bonds & Insurances - 1.5%			\$6
GRAND TOTAL			\$373

The cost of this change order includes only those direct costs which can be identified at this time. There are no red-line drawings of the changes, impact or ripple costs and no delay costs included in this proposal. Should it be determined at a later date that we are experiencing impact costs because of multiple changes, delays or other causes beyond our control, we will submit those costs at that time and expect to be paid for those costs.

Direct Job Time Extension:

We are unable to ascertain the time extension needed. Once the engineer has approved this change we will contact the supplier to obtain the time required.

Pricing is valid for 30 days, subject to review thereafter.

PR PRICING REQUEST**CONTRACTOR:**

Shank Constructors, Inc.
3501 85th Ave. N.
Brooklyn Park, MN 55443
SCI Project #1300

PROJECT:

Grimes Reverse Osmosis WTP, Phase 1
Grimes, Iowa

OWNER:

City of Grimes

SCI PCO NO.: 23

DATE: 01/27/22

DESCRIPTION OF WORK: Booster Station Exhaust Fan

COST DESCRIPTION	SUB CONTRACTOR	SHANK CONSTRUCTORS	TOTAL
Direct Cost			
Cost of Work	Jetco Electric	-	\$6,840
	CEC, Inc.		\$535
Total Direct Cost	\$7,375	\$0	\$7,375
Contractor's Fees			
Markup on Subcontractor - 5%			\$369
Markup on SCI - 15%			\$0
Total Direct Cost & Fees			\$7,744
Supplement Costs			
Bonds & Insurances - 1.5%			\$116
GRAND TOTAL			\$7,860

The cost of this change order includes only those direct costs which can be identified at this time. There are no red-line drawings of the changes, impact or ripple costs and no delay costs included in this proposal. Should it be determined at a later date that we are experiencing impact costs because of multiple changes, delays or other causes beyond our control, we will submit those costs at that time and expect to be paid for those costs.

Direct Job Time Extension:

We are unable to ascertain the time extension needed. Once the engineer has approved this change we will contact the supplier to obtain the time required.

Pricing is valid for 30 days, subject to review thereafter.

PR PRICING REQUEST**CONTRACTOR:**

Shank Constructors, Inc.
3501 85th Ave. N.
Brooklyn Park, MN 55443
SCI Project #1300

PROJECT:

Grimes Reverse Osmosis WTP, Phase 1
Grimes, Iowa

OWNER:

City of Grimes

SCI PCO NO.: 25

DATE: 08/27/21

DESCRIPTION OF WORK: Anti-Scalant Level Switch

COST DESCRIPTION	SUB CONTRACTOR	SHANK CONSTRUCTORS	TOTAL
Direct Cost Cost of Work		\$1,921	\$1,921
Total Direct Cost	\$0	\$1,921	\$1,921
Contractor's Fees			
Markup on Subcontractor - 5%			\$0
Markup on SCI - 15%			\$288
Total Direct Cost & Fees			\$2,209
Supplement Costs			
Bonds & Insurances - 1.5%			\$33
GRAND TOTAL			\$2,242

The cost of this change order includes only those direct costs which can be identified at this time. There are no red-line drawings of the changes, impact or ripple costs and no delay costs included in this proposal. Should it be determined at a later date that we are experiencing impact costs because of multiple changes, delays or other causes beyond our control, we will submit those costs at that time and expect to be paid for those costs.

Direct Job Time Extension:

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Pricing is valid for 30 days, subject to review thereafter.

CPR Itemized Breakdown

Printed: 8/27/2021



208 1ST Ave. S.
Altoona, IA 50009
Ph. 515.967.5874
Fax 515.967.4110
www.jetcoelectric.com

Thursday, August 26, 2021

Quote #: 2206C CO#11

To: Shank

Re: Grimes Anti-Scalant Day Tank Level Switch

Attn: Todd H.

Per your request, Jetco proposes to furnish the following:

1 – E&H Liquiphant FTL51B Level Switch

Labor:

Updating Prints, Bill of Materials, and Manuals:

Cost for Item 1: \$ 1,405.00 Total

Please note:

Price is only good for 30 days and only good for the items listed above.

Price does not include any labor, start-up services, or installation other than what is listed above.

Price does not include any state or local sales taxes that may apply.

Price does not include any shipping and handling charges that may apply

Sincerely,

A handwritten signature in black ink that reads "Nick A. Hamann".

Nick A. Hamann, Vice-President

Accepted by: _____ Date: _____ Total Amount: \$ _____
Please sign and fax to Jetco, Inc. (515) 967-4110 Option No. (If Applicable): _____

PR PRICING REQUEST**CONTRACTOR:**

Shank Constructors, Inc.
3501 85th Ave. N.
Brooklyn Park, MN 55443
SCI Project #1300

PROJECT:

Grimes Reverse Osmosis WTP, Phase 1
Grimes, Iowa

OWNER:

City of Grimes

SCI PCO NO.: 26

DATE: 08/27/21

DESCRIPTION OF WORK: Anti-Scalant Day Flowmeter

Note: Existing meter removed and turned over to Owner

COST DESCRIPTION	SUB CONTRACTOR	SHANK CONSTRUCTORS	TOTAL
Direct Cost Cost of Work		\$4,545	\$4,545
Total Direct Cost	\$0	\$4,545	\$4,545
Contractor's Fees Markup on Subcontractor - 5% Markup on SCI - 15%			\$0 \$682
Total Direct Cost & Fees			\$5,227
Supplement Costs Bonds & Insurances - 1.5%			\$78
GRAND TOTAL			\$5,305

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Direct Job Time Extension:

We are unable to ascertain the time extension needed. Once the engineer has approved this change we will contact the supplier to obtain the time required.

Pricing is valid for 30 days, subject to review thereafter.

SHANK CONSTRUCTORS, INC.
Grimes Reverse Osmosis WTP, Phase 1
CPR Itemized Breakdown

[illegible]



208 1ST Ave. S.
Altoona, IA 50009
Ph. 515.967.5874
Fax 515.967.4110
www.jetcoelectric.com

Thursday, August 26, 2021

Quote #: 2206C CO#12

To: Shank

Re: Grimes Anti-Scalant Day Flowmeter

Attn: Todd H.

Per your request, Jetco proposes to furnish the following:

1 – E&H ProMag H 300

Labor:

Updating Prints, Bill of Materials, and Manuals:

Cost for Item 1: \$ 4,300.00 Total

Please note:

Price is only good for 30 days and only good for the items listed above.

Price does not include any labor, start-up services, or installation other than what is listed above.

Price does not include any state or local sales taxes that may apply.

Price does not include any shipping and handling charges that may apply

Sincerely,

A handwritten signature in black ink that reads "Nick A. Hamann".

Nick A. Hamann, Vice-President

Accepted by: _____ Date: _____ Total Amount: \$ _____
Please sign and fax to Jetco, Inc. (515) 967-4110 Option No. (If Applicable): _____

PR PRICING REQUEST**CONTRACTOR:**

Shank Constructors, Inc.
3501 85th Ave. N.
Brooklyn Park, MN 55443
SCI Project #1300

PROJECT:

Grimes Reverse Osmosis WTP, Phase 1
Grimes, Iowa

OWNER:

City of Grimes

SCI PCO NO.: 31

DATE: 11/01/21

DESCRIPTION OF WORK: Concrete Pad for Fuel Tank

COST DESCRIPTION	SUB CONTRACTOR	SHANK CONSTRUCTORS	TOTAL
Direct Cost Cost of Work		\$5,574	\$5,574
Total Direct Cost	\$0	\$5,574	\$5,574
Contractor's Fees Markup on Subcontractor - 5% Markup on SCI - 15%			\$0 \$836
Total Direct Cost & Fees			\$6,410
Supplement Costs Bonds & Insurances - 1.5%			\$96
GRAND TOTAL			\$6,506

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Direct Job Time Extension:

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Pricing is valid for 30 days, subject to review thereafter.

[illegible]

PR PRICING REQUEST**CONTRACTOR:**

Shank Constructors, Inc.
3501 85th Ave. N.
Brooklyn Park, MN 55443
SCI Project #1300

PROJECT:

Grimes Reverse Osmosis WTP, Phase 1
Grimes, Iowa

OWNER:

City of Grimes

SCI PCO NO.: 35

DATE: 01/19/22

DESCRIPTION OF WORK: Modification on the CAT Switchgear/Standby Generator

COST DESCRIPTION	SUB CONTRACTOR	SHANK CONSTRUCTORS	TOTAL
Direct Cost Cost of Work		\$28,822	\$28,822
Total Direct Cost	\$0	\$28,822	\$28,822
Contractor's Fees Markup on Subcontractor - 5% Markup on SCI - 15%			\$0 \$4,323
Total Direct Cost & Fees			\$33,145
Supplement Costs Bonds & Insurances - 1.5%			\$497
GRAND TOTAL			\$33,642

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Direct Job Time Extension:

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Pricing is valid for 30 days, subject to review thereafter.

[illegible]

PR PRICING REQUEST**CONTRACTOR:**

Shank Constructors, Inc.
3501 85th Ave. N.
Brooklyn Park, MN 55443
SCI Project #1300

PROJECT:

Grimes Reverse Osmosis WTP, Phase 1
Grimes, Iowa

OWNER:

City of Grimes

SCI PCO NO.: 37

DATE: 11/23/21

DESCRIPTION OF WORK: RFI 116 Modify Transfer Pump Discharge Piping

COST DESCRIPTION	SUB CONTRACTOR	SHANK CONSTRUCTORS	TOTAL
Direct Cost Cost of Work		\$11,698	\$11,698
Total Direct Cost	\$0	\$11,698	\$11,698
Contractor's Fees Markup on Subcontractor - 5% Markup on SCI - 15%			\$0 \$1,755
Total Direct Cost & Fees			\$13,452
Supplement Costs Bonds & Insurances - 1.5%			\$202
GRAND TOTAL			\$13,654

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Direct Job Time Extension:

We are unable to ascertain the time extension needed. Once the engineer has approved this change we will contact the supplier to obtain the time required.

Pricing is valid for 30 days, subject to review thereafter.

CPR Itemized Breakdown

Printed:

PR PRICING REQUEST**CONTRACTOR:**

Shank Constructors, Inc.
3501 85th Ave. N.
Brooklyn Park, MN 55443
SCI Project #1300

PROJECT:

Grimes Reverse Osmosis WTP, Phase 1
Grimes, Iowa

OWNER:

City of Grimes

SCI PCO NO.: 40

DATE: 12/09/21

DESCRIPTION OF WORK: James Street Stand Pipe Modifications

COST DESCRIPTION	SUB CONTRACTOR	SHANK CONSTRUCTORS	TOTAL
Direct Cost All American Scaffold Mongan	\$14,006 \$5,025	\$115,976	\$129,982
Total Direct Cost	\$19,031	\$115,976	\$135,007
Contractor's Fees Markup on Subcontractor - 5% Markup on SCI - 15%			\$952 \$17,396
Total Direct Cost & Fees			\$153,355
Supplement Costs Bonds & Insurances - 1.5%			\$2,300
GRAND TOTAL			\$155,655

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Direct Job Time Extension:

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Pricing is valid for 30 days, subject to review thereafter.

SHANK CONSTRUCTORS, INC.

Grimes Reverse Osmosis WTP, Phase 1

CPR Itemized Breakdown

PCO-37 RFI 116 - Modify Transfer Pump Discharge Piping						
			Material		Labor	
Size	Description	Qty.	Unit	Total	Unit	Hours
LF	Excavate - Hand Shape Trench	45			0.05	2.3
CY	Cat 215 Excavator	113	1.75	198.28	0.07	7.9
CY	Cat 299 Loader & Compactor	113	3.25	368.23	0.12	13.6
CY	Cat 299 Loader (excess spoil)	15	3.25	48.75	0.20	3.0
CY	Pipe Bedding	14.4	42.15	606.96	0.25	3.6
LF	4" C900 PVC Pipe	16	7.13	114.08	0.10	1.6
LF	8" C900 PVC Pipe	26	30.58	795.08	0.12	3.1
EA	Thrust Blocks	3	185.00	555.00	8.00	24.0
EA	4" Manhole Boot @ Existing MH	1	150.00	150.00	2.00	2.0
EA	Site Restoration	700	3.00	2,100.00		
EA	Scaffolding Support System	1		-		
EA	8" - Pipe Welds	15	2.26	33.90	3.80	57.0
EA	Weld Supports to Tank Wall	9	11.00	99.00	4.25	38.3
EA	Cut 8" Dia. Hole in Steel Tank Wall	1	15.00	15.00	3.00	3.0
EA	Weld 8" Dia. Pipe to Tank Wall	1	5.25	5.25	3.00	3.0
LS	8" x 10' Carbon Stl Pipe - 9pcs	1	51177.00	51,177.00	48.00	48.0
EA	4" Concrete Core Drilling @ Existing MH	1	15.00	15.00	2.00	2.0
EA	8" Std Wt Buttweld 90 Ell	1	5.25	5.25	4.80	4.8
EA	8" Std Wt Buttweld 45 Ell	1	5.25	5.25	4.80	4.8
EA	Saddle Inlet & Outlet Ports	3	150.00	450.00	5.50	16.5
EA	4" MJ Gate Valve w/ box & Ext. Stem	1	270.00	270.00	2.50	2.5
EA	8" MJ Gate Valve w/ box & Ext. Stem	1	378.00	378.00	3.50	3.5
EA	4" MJ Restraint for PVC Starbond Coating	3	25.96	77.88	0.65	2.0
EA	8" MJ Restraint for PVC Starbond Coating	6	46.63	279.78	1.20	7.2
EA	8" MJ Restraint for DIP Starbond Coating	3	37.87	113.61	0.85	2.6
EA	8" SS B & G Set	6	28.59	171.54	1.20	7.2
EA	Carbon Steel Pipe Supports w/304 SS U-Bolts	9		-	1.10	9.9
EA	8" MJ C.L. D.I. 90 Bend	2	196.94	393.88	3.60	7.2
EA	8" x 4" MJ C.L. D.I. Red Tee	1	228.70	228.70	4.80	4.8
EA	8" EBAA Megaflange - FLG Adapter #2108	1	285.09	285.09	0.90	0.9
EA	8" Flanged D.I. C.L. 90 Bend	2	269.48	538.96	3.60	7.2
EA	8" x 5' F x PE C.L. DIP	2	572.31	1,144.62	3.00	6.0
EA	8" x 10' F x PE C.L. DIP	1	903.08	903.08	4.25	4.3
EA	8" SB 95 Restrained Dismantling Joint 975-08000800-0	1	605.77	605.77	2.80	2.8
				-		
LS	Disinfection - City To Fill Stand Pipe to Overflow	1	7500.00	7,500.00	48.00	48.0
				-		
				-		
				-		
	Transportation to Site	1		-		
	Consumable Tools	1	\$2,411.15	2,411.15		
	Safety	1	\$2,043.34	2,043.34		
	Cleanup	1	\$1,021.67	1,021.67		
	Non-Productive Supervision\New Layout\Redesign	1		-	22.00	22.0
	Change Docum., Drwgs, Schedule & As-Built Costs	1		-	2.00	2.0
	TOTALS			75,109.09		378.4
	Labor Rate		\$108.00			
	Labor Total			40,866.88		
	Sales Tax - 0%					
	TOTAL MATERIAL & LABOR			115,975.97		

CHANGE ORDER FORM



Project Title: Brookside Drive Intersection Improvements
Contractor: Jasper Construction Services, Inc.
Address: 928 N 19th Ave E, Newton, IA 50208
Finance Budget Code: 334-210-6499 **Finance Project #** 0
Vendor Project or Invoice #: 0 **PO #** 0
Original Contract Date: April 13, 2021 **Vendor #** 4024

Change Order Number: 2

Change Order Date: 2/8/22 2-8-22

Purpose of Change Order:

Change Order for contract closeout. Items with additional quantity were required to complete construction, deducted items are for quantities not used on the project.

Details of Change Order:

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
2	EXCAVATION, CORE OUT	CY	(100.00)	\$ 10.00	\$ (1,000.00)
3	SUBGRADE PREPARATION, 6 IN.	SY	(3.00)	\$ 4.00	\$ (12.00)
4	SUBBASE, MODIFIED, 6 IN.	SY	(3.00)	\$ 13.00	\$ (39.00)
5	PAVEMENT, PCC, 10 IN	SY	(3.00)	\$ 85.00	\$ (255.00)
6	CONCRETE MEDIAN/MAINTENANCE STRIP	SY	1.00	\$ 75.00	\$ 75.00
7	SIDEWALK, PCC, 6 IN	SY	133.00	\$ 80.00	\$ 10,640.00
8	SIDEWALK, PCC, 6 IN., COLORED	SY	43.00	\$ 100.00	\$ 4,300.00
9	DETECTABLE WARNING, CAST IRON, NATURAL FINISH	SF	48.00	\$ 55.00	\$ 2,640.00
10	PAVEMENT REMOVAL	SY	104.00	\$ 20.00	\$ 2,080.00
12	PAINTED PAVEMENT MARKINGS, WATERBOURNE	STA	(1.50)	\$ 85.00	\$ (127.50)
13	PAINTED SYMBOLS AND LEGENDS, WATERBOURNE	EA	(3.00)	\$ 275.00	\$ (825.00)
18	FILTER SOCK, 9 IN.	LF	(400.00)	\$ 0.50	\$ (200.00)
					\$ -

Change Order Number: 2 **makes the following adjustments to the contract:** \$ 17,276.50

Contractor Accepted: Jasper Construction Services, Inc.

[Signature] **Firm Name**
1/24/22 **Date**

Engineer Approved: Bolton & Menk, Inc.

[Signature] **Firm Name**
1/24/22 **Date**

Owner Accepted: City of Grimes MSA 2-1-22

[Signature] **Title**
Mayor
2-8-22 **Date**

Attest for Owner:

[Signature] **Title**
City Clerk
2-8-22 **Date**

Record of Change Orders

#	Date	Amount
Original Contract Amount		\$ 331,787.50
1	August 24, 2021	\$ 1,622.50
2	February 8, 2022	\$ 17,276.50
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		

Revised Contract Amount \$ 350,686.50

CHANGE ORDER FORM



Project Title: SE Jacob Street Water Main
Contractor: Synergy Contracting, LLC.
Address: 108 5th Avenue SW, Altoona, IA 50009
Finance Budget Code: 352-810-6499 **Finance Project #**
Vendor Project or Invoice #: **PO #**
Original Contract Date: August 10, 2021 **Vendor #** 4147

Change Order Number: 4

Change Order Date: February 8, 2022

Purpose of Change Order:

Change Order #4 balances quantities to reflect the substantial completion and as-built project status.

Details of Change Order:

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
4.01	Removal of Sanitary Sewer, 10" or Less	LF	(10.00)	\$ 21.00	\$ (210.00)
4.02	Removal of Storm Sewer, 36" or Less	LF	(46.00)	\$ 21.00	\$ (966.00)
4.03	Sanitary Sewer Graily Main, Trenched, C900 PVC, 8 Inch	LF	(10.00)	\$ 182.00	\$ (1,820.00)
4.04	Storm Sewer, Trenched, RCP w/Flexible Gasket, 18 Inch	LF	(3.00)	\$ 182.00	\$ (546.00)
4.05	Storm Sewer, Trenched, RCP w/Flexible Gasket, 30 Inch	LF	(10.00)	\$ 294.00	\$ (2,940.00)
4.06	Storm Sewer, Trenched RCP w/Flexible Gasket, 36 Inch	LF	(8.00)	\$ 308.00	\$ (2,464.00)
4.07	Storm Sewer, Trenched HDPE, 8 Inch	LF	(10.00)	\$ 140.00	\$ (1,400.00)
4.08	Storm Sewer, Trenched, CMP, 12 Inch	LF	(10.00)	\$ 154.00	\$ (1,540.00)
5.01	Water Main, Trenched, PVC, 4 Inch	LF	5.00	\$ 70.00	\$ 350.00
5.04	Water Main, Trenchless, PVC, Cased, 8 Inch	LF	10.00	\$ 420.00	\$ 4,200.00
5.05	Fitting, Tee, 8 Inch x 4 Inch	EA	1.00	\$ 1,015.00	\$ 1,015.00
5.06	Fitting, Tee, 8 Inch x 8 Inch	EA	(2.00)	\$ 1,260.00	\$ (2,520.00)
5.07	Fitting, Cross, 8 Inch x 8 Inch	EA	1.00	\$ 2,380.00	\$ 2,380.00
5.08	Fitting, Cap, 8 Inch	EA	1.00	\$ 490.00	\$ 490.00
5.09	Fitting, Reducer, 8 Inch x 4 Inch	EA	(1.00)	\$ 665.00	\$ (665.00)
5.11	Water Service Stub, Same Side of Street, Copper, 3/4 Inch	EA	3.00	\$ 1,900.00	\$ 5,700.00
5.12	Water Service Stub, Opposite Side of Street, Copper, 3/4 Inch	EA	(2.00)	\$ 2,400.00	\$ (4,800.00)
5.13	Valve, 4 Inch	EA	1.00	\$ 1,750.00	\$ 1,750.00
5.14	Valve, 8 Inch	EA	(3.00)	\$ 2,450.00	\$ (7,350.00)
5.19	Flushing Device, Blowoff	EA	2.00	\$ 3,080.00	\$ 6,160.00
7.01	Removal of Sidewalk, Shared Use Path, or Driveway	SY	(6.00)	\$ 14.00	\$ (84.00)
7.06	Full Depth Patch, PCC, Match Existing Thickness	SY	7.00	\$ 280.00	\$ 1,960.00
9.01	Hydraulic Seeding, Seeding, Fertilizing, and Mulching (RFM), Type 1 with Compost Amended Topsoil	AC	(0.15)	\$ 14,500.00	\$ (2,175.00)
9.07	Stormwater Pollution Prevention Plan (SWPP) Preparation	LS	(1.00)	\$ 1,500.00	\$ (1,500.00)
9.08	Stormwater Pollution Prevention Plan (SWPP) Management	LS	(1.00)	\$ 2,500.00	\$ (2,500.00)

Change Order Number: 4 makes the following adjustments to the contract: **\$ (9,475.00)**

Contractor Accepted: Synergy Contracting, LLC.

Signature: [Signature] Date: 1/25/22
 Firm Name

Engineer Approved: MSA Professional Services, Inc.

Signature: [Signature] Date: 01/26/2022
 Firm Name

Owner Accepted: City of Grimes MSA 2-1-22

Signature: [Signature] Title: Mayor
 Date: 2-8-22

Attest for Owner:

Signature: [Signature] Title: City Clerk
 Date: 2-8-22

Record of Change Orders

#	Date	Amount
Original Contract Amount		\$ 636,025.00
1	November 9, 2021	\$ 1,822.70
2	December 14, 2021	\$ (8,827.30)
3	January 11, 2022	\$ 21,175.95
4	February 8, 2022	\$ (9,475.00)
5		
6		
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15		

Revised Contract Amount **\$ 640,721.35**



*101 NE Hawley, Grimes, Iowa 50111
515.986.3036 Fax 515.986.3846*

AGENDA MEMO

For Meeting of February 8, 2022

AGENDA HEADING: WRA Grimes Connector – Contract 2 – Setting the dates for the bid letting and public hearing.

SYNOPSIS: The action that is in front of the council is to set the bid letting and public hearing dates for the WRA Grimes Connector – Contract 2 project. The proposed schedule for this project is to set the dates for the bid letting and public hearing on February 8th, hold the bid opening on March 1st @ 10:30 AM, hold the public hearing on March 8th @ 5:30 PM and award the project following the public hearing.

This project includes the construction of sanitary trunk sewer from the northern terminus of the WRA Grimes Connector – Contract 1 project just south of the intersection of 156th St. and 260th St. to just south of Highway 44 near the DCG high school. This project is scheduled to start construction later this year and reach substantial completion by July 1, 2023. The project includes substantial completion by this date with liquidated damages of \$1,000/day for noncompliance and an additional 45 calendar days following substantial completion to fully complete the project with liquidated damages of \$500/day for noncompliance.

FISCAL IMPACT: The project construction costs are estimated to be approximately \$11,500,000. This project is being funded through the Iowa DNR Clean Water State Resolving Fund Program with repayment through sanitary sewer utility fees.

PREVIOUS COUNCIL ACTION(S): Approval of Professional Services Agreement with Veenstra & Kimm for engineering design services.

BOARD/COMMISSION ACTION(S):

STAFF/COMMITTEE RECOMMENDATION: The staff recommends that the City Council approves the resolution to set the bid letting date of March 1st @ 10:30 AM and public hearing date of March 8th @ 5:30 PM.

Council Member _____ introduced the following Resolution entitled "RESOLUTION ORDERING CONSTRUCTION OF THE WRA GRIMES CONNECTOR – CONTRACT 2, AND FIXING A DATE FOR HEARING THEREON AND TAKING OF BIDS THEREFOR," and moved that the same be adopted. Council Member _____ seconded the motion to adopt. The roll was called, and the vote was:

AYES: _____

NAYS: _____

Whereupon, the Mayor declared the following Resolution duly adopted:

RESOLUTION 02-0422

**RESOLUTION ORDERING CONSTRUCTION OF THE WRA GRIMES
CONNECTOR – CONTRACT 2, AND FIXING A DATE FOR HEARING
THEREON AND TAKING OF BIDS THEREFOR**

WHEREAS, it is deemed advisable and necessary to construct certain public improvements described in general as the WRA Grimes Connector – Contract 2; and

WHEREAS, the City has caused to be prepared plans, specifications and form of contract, together with estimate of cost, which are now on file in the office of the City Clerk for public inspection, for the construction of the public improvements; and

WHEREAS, the plans, specifications and form of contract are deemed suitable for the making of the public improvements; and

WHEREAS, before the plans, specifications, form of contract and estimate of cost may be adopted, and a contract for the construction of the public improvements is entered into, it is necessary, pursuant to Chapter 26, Code of Iowa, to hold a public hearing and to advertise for bids:

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GRIMES, STATE OF IOWA:

Section 1. That it is hereby determined that it is necessary and advisable to construct certain public improvements described in general as the WRA Grimes Connector – Contract 2, in the manner set forth in the plans and specifications and form of contract, above referred to, the cost thereof to be paid in accordance with the provisions as set out in the posted Notice to Bidders and published Notice of Public Hearing; the public improvements being more generally described as follows:

The WRA Grimes Connector - Contract 2 project includes the construction of approximately 14,903 linear feet of sanitary sewer installed in open cut, 12-inch to 48-inch diameter, 410 feet of 48-inch diameter sanitary sewer installed in trenchless construction, manholes, excavation and backfill, removal and replacement of PCC trail, steel sheeting and rip rap at channel crossings, erosion control, surface restoration and miscellaneous associated work necessary to complete the project.

Section 2. That the amount of the bid security to accompany each bid shall be in an amount which shall conform to the provisions of the Notice to Bidders approved as a part of the specifications.

BE IT FURTHER RESOLVED, that the City Clerk be and is hereby directed to post a Notice to Bidders once in a relevant contractor plan room service with statewide circulation and a relevant construction lead generating service with statewide circulation and on an internet site sponsored by either the City or a statewide association that represents the City. Posting shall be not less than thirteen clear days nor more than forty-five days prior to March 1, 2022, which is hereby fixed as the date for receiving bids. The bids are to be filed prior to 10:30 A.M., on such date.

The City Council hereby delegates to the City Administrator or his designee the duty of receiving, opening and tabulating bids for construction of the Project. Bids shall be received and opened as provided in the public notice and the results of the bids shall be considered at the meeting of this Council on March 8, 2022, at 5:30 P.M.

BE IT FURTHER RESOLVED, that the City Clerk be and is hereby directed to publish Notice of Hearing once in a legal newspaper, printed wholly in the English language, published at least once weekly and having general circulation in this City. Publication shall be not less than four clear days nor more than twenty days prior to the date hereinafter fixed as the date for a public hearing on the plans, specifications, form of contract and estimate of costs for the project, the hearing to be at 5:30 P.M. on March 8, 2022.

PASSED AND APPROVED this 8th day of February, 2022.

Scott Mikkelsen, Mayor

ATTEST:

Rochelle Williams, City Clerk

NOTICE TO BIDDERS AND
NOTICE OF PUBLIC HEARING

WRA GRIMES CONNECTOR - CONTRACT 2
CITY OF GRIMES, IOWA PUBLIC IMPROVEMENT PROJECT

Public Hearing on Proposed Contract Documents and Estimated Costs for Improvement

Notice is hereby given that a public hearing will be held by the **City of Grimes, Iowa** on the proposed Contract Documents (plans, specifications, and form of contract), and estimated total cost for the **WRA Grimes Connector - Contract 2** project at its meeting at **5:30 P.M. on the 8th day of March, 2022**, in the City Council Chambers, Grimes Community Complex, 410 SE Main Street, Grimes, Iowa, 50111.

Time and Place for Filing Sealed Proposals

Sealed bids for the work comprising the improvements as stated below must be filed before **10:30 A.M.** according to the clock in the Grimes City Hall on the **1st day of March, 2022**, at the reception desk in Grimes City Hall, 101 NE Harvey Street, Grimes, Iowa, 50111. Bids received after the deadline for submission of bids as stated herein shall not be considered and shall be returned to the late bidder unopened.

Time and Place Sealed Proposals Will be Opened and Considered

Sealed proposals will be opened by the City Clerk and bids tabulated at **10:30 A.M. on the 1st day of March 2022**, in said Grimes City Hall, 101 NE Harvey Street. Bids will be considered by the City of Grimes City Council at its meeting at **5:30 P.M. on the 8th day of March 2022**, in said City Council Chambers, 410 SE Main Street. The City Council may award a Contract at said meeting, or at such other time and place as shall then be announced.

Commencement of Work

Work on the improvement shall be commenced any time after a written Notice to Proceed is issued, **no earlier than March 10, 2022 and no later than March 15, 2022**, and shall be completed as stated below. The Notice to Proceed will be issued after the preconstruction conference, which is expected to occur in March 2022.

Contract Documents

A copy of said plans, specifications, and form of contract, and estimated total cost is now on file in the office of the City Clerk and may be examined at Grimes City Hall, 101 NE Harvey Street, Grimes, Iowa, 50111.

An electronic copy of the Contract Documents is available at www.grimesiowa.gov under the "Our Community" section by selecting "Project Bid Information" for no cost. Project information, estimated total cost and planholder information is available for no cost at the same link. Downloads of the Contract Documents require the user to register for a free membership at www.QuestCDN.com.

Paper copies of the Contract Documents are available from Veenstra & Kimm, Inc., 3000 Westown Parkway, West Des Moines, Iowa 50266, at no cost. You must call 515-225-8000 in advance to reserve a paper copy.

Preference of Products and Labor

By virtue of statutory authority, a preference will be given to products and provisions grown and coal produced within the State of Iowa.

In accordance with Iowa statutes, a resident bidder shall be allowed a preference as against a nonresident bidder from a state or foreign country if that state or foreign country gives or requires any preference to bidders from that state or foreign country, including but not limited to any preference to bidders, the imposition of any type of labor force preference, or any other form of preferential treatment to bidders or laborers from that state or foreign country. The preference allowed shall be equal to the preference given or required by the state or foreign country in which the nonresident bidder is a resident. In the instance of a resident labor force preference, a nonresident bidder shall apply the same resident labor force preference to a public improvement in this state as would be required in the construction of a public improvement by the state or foreign country in which the nonresident bidder is a resident.

Failure to submit a fully completed and accurate Bidder Status Form with the Proposal may result in the Proposal being deemed non-responsive and may result in the Proposal being rejected.

General Nature of the Public Improvement

WRA GRIMES CONNECTOR - CONTRACT 2

The WRA Grimes Connector - Contract 2 project includes the construction of approximately 14,903 linear feet of sanitary sewer installed in open cut, 12-inch to 48-inch diameter, 410 feet of 48-inch diameter sanitary sewer installed in trenchless construction, manholes, excavation and backfill, removal and replacement of PCC trail, steel sheeting and rip rap at channel crossings, erosion control, surface restoration and miscellaneous associated work necessary to complete the project.

Bid Security

Each Bidder shall accompany its bid with bid security as defined in Iowa Code Section 26.8, as security that the successful Bidder will enter into a Contract for the work bid upon and will furnish after the award of Contract a corporate Surety Bond, in a form acceptable to the City of Grimes, for the faithful performance of the Contract, in an amount equal to one hundred percent (100%) of the amount of the Contract. The Bidder's security shall be in the amount fixed in the Instructions to Bidders and shall be in the form of a cashier's check or a certified check drawn on an FDIC insured bank in Iowa or on an FDIC insured bank chartered under the laws of the United States; or a certified share draft drawn on a credit union in Iowa or chartered under the laws of the United States; or a Bid Bond on the form provided in the Contract Documents with corporate Surety satisfactory to the City of Grimes. The bid shall contain no condition except as provided in the specifications.

The City of Grimes reserves the right to defer acceptance of any bid for a period of sixty (60) calendar days after receipt of bids and no bid may be withdrawn during this period.

Performance, Payment, and Maintenance Bond

Each successful Bidder will be required to furnish a corporate Surety Bond in an amount equal to one hundred percent (100%) of its Contract price. Said Bond shall be issued by a responsible Surety approved by the City of Grimes and shall guarantee the faithful performance of the Contract and the terms and conditions therein contained and shall guarantee the prompt payment of all material and labor, and protect and save harmless the City of Grimes from claims and damages of any kind caused by the operations of the Contract and shall also guarantee the maintenance of the improvement caused by failures in materials and construction for a period of **four (4)** years from and after acceptance of the Contract.

Title VI Compliance

The City of Grimes, Iowa, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

Payment

Payments will be made on the basis of estimates prepared by the Contractor and approved by the Engineer, solely for the purpose of payment; approval by the Engineer, or the City Council, shall not be deemed as approval or acceptance of the workmanship or materials. The Contractor will be compensated for 95% of the work completed during a payment period, with the remaining 5% being retained in accordance with the Iowa Code. Regular payments approved by the Engineer will be made following the next scheduled City Council meeting. The retainage payment will be released following acceptance of the project by the City of Grimes and the provisions stipulated in the Iowa Code.

Sales Tax Exemption

The City of Grimes will issue a sales tax exemption certificate to the Contractor for all material purchased for incorporation into the project. Tax exemption certificates are applicable only for the specific project for which the tax exemption certificate is issued.

Completion of Work

The Contractor shall substantially complete the overall project no later than July 1, 2023. Substantial completion for the overall project shall be defined as the sanitary sewer being fully operational. Should the Contractor fail to substantially complete the work within this timeframe, liquidated damages of **One Thousand Dollars (\$1,000.00) per calendar day** will be assessed for work not substantially completed within the designated Contract term(s).

The Contractor shall fully complete the project within forty-five (45) calendar days after substantial completion. Full completion for the overall project shall be defined as all improvements ready for final acceptance. Should the Contractor fail to fully complete the work within this timeframe, liquidated damages of **Five Hundred Dollars (\$500.00) per calendar day** will be assessed for work not fully completed within the designated Contract term(s).

The City of Grimes does hereby reserve the right to reject any or all bids, to waive informalities, and to enter into such contract, or contracts, as it shall deem to be in the best interest of the City.

This Notice is given by authority of the City Council of the City of Grimes, Iowa.

Dated at Grimes, Iowa, this **8th day of February, 2022.**

Scott Mikkelsen, Mayor

ATTEST:

Rochelle Williams, City Clerk

Posted to the Iowa League of Cities and the Master Builders of Iowa websites the **9th day of February, 2022.**

Published in the local newspaper the **25th day of February, 2022.**



*101 NE Hawley, Grimes, Iowa 50111
515.986.3036 Fax 515.986.3846*

AGENDA MEMO

For Meeting of February 8, 2022

AGENDA HEADING: WRA Grimes Connector – Contract 3 – Setting the dates for the bid letting and public hearing.

SYNOPSIS: The action that is in front of the council is to set the bid letting and public hearing dates for the WRA Grimes Connector – Contract 3 project. The proposed schedule for this project is to set the dates for the bid letting and public hearing on February 8th, hold the bid opening on March 3rd @ 10:30 AM, hold the public hearing on March 8th @ 5:30 PM and award the project following the public hearing.

This project includes the construction of sanitary force main from the northern terminus of the WRA Grimes Connector – Contract 2 project just south of Highway 44 near the DCG high school to the new pump station at the existing wastewater treatment plant. This project also includes a portion of gravity trunk sewer that opens up this area for sanitary sewer service along the force main alignment. This project is scheduled to start construction later this year and reach substantial completion by August 1, 2023. The project includes substantial completion by this date with liquidated damages of \$1,000/day for noncompliance and an additional 45 calendar days following substantial completion to fully complete the project with liquidated damages of \$500/day for noncompliance.

FISCAL IMPACT: The project construction costs are estimated to be approximately \$8,400,000. This project is being funded through the Iowa DNR Clean Water State Resolving Fund Program with repayment through sanitary sewer utility fees.

PREVIOUS COUNCIL ACTION(S): Approval of Professional Services Agreement with Veenstra & Kimm for engineering design services.

BOARD/COMMISSION ACTION(S):

STAFF/COMMITTEE RECOMMENDATION: The staff recommends that the City Council approves the resolution to set the bid letting date of March 3rd @ 10:30 AM and public hearing date of March 8th @ 5:30 PM.

Council Member _____ introduced the following Resolution entitled "RESOLUTION ORDERING CONSTRUCTION OF THE WRA GRIMES CONNECTOR – CONTRACT 3, AND FIXING A DATE FOR HEARING THEREON AND TAKING OF BIDS THEREFOR," and moved that the same be adopted. Council Member _____ seconded the motion to adopt. The roll was called, and the vote was:

AYES: _____

NAYS: _____

Whereupon, the Mayor declared the following Resolution duly adopted:

RESOLUTION 02-0522

RESOLUTION ORDERING CONSTRUCTION OF THE WRA GRIMES CONNECTOR – CONTRACT 3, AND FIXING A DATE FOR HEARING THEREON AND TAKING OF BIDS THEREFOR

WHEREAS, it is deemed advisable and necessary to construct certain public improvements described in general as the WRA Grimes Connector – Contract 3; and

WHEREAS, the City has caused to be prepared plans, specifications and form of contract, together with estimate of cost, which are now on file in the office of the City Clerk for public inspection, for the construction of the public improvements; and

WHEREAS, the plans, specifications and form of contract are deemed suitable for the making of the public improvements; and

WHEREAS, before the plans, specifications, form of contract and estimate of cost may be adopted, and a contract for the construction of the public improvements is entered into, it is necessary, pursuant to Chapter 26, Code of Iowa, to hold a public hearing and to advertise for bids:

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GRIMES, STATE OF IOWA:

Section 1. That it is hereby determined that it is necessary and advisable to construct certain public improvements described in general as the WRA Grimes Connector – Contract 3, in the manner set forth in the plans and specifications and form of contract, above referred to, the cost thereof to be paid in accordance with the provisions as set out in the posted Notice to Bidders and published Notice of Public Hearing; the public improvements being more generally described as follows:

The WRA Grimes Connector - Contract 3 project includes the construction of approximately 7,458 linear feet of sanitary sewer installed in open cut, 12-inch to 24-inch diameter, air release valves and manholes, 14,834 linear feet of 36-inch diameter force main installed in open cut, 55 feet of 12-inch diameter sanitary sewer installed in trenchless construction, 345 linear feet of 36-inch diameter force main installed in trenchless construction by several methods, manholes, excavation and backfill, removal and replacement of PCC trail, erosion control, surface restoration and miscellaneous associated work necessary to complete the project.

Section 2. That the amount of the bid security to accompany each bid shall be in an amount which shall conform to the provisions of the Notice to Bidders approved as a part of the specifications.

BE IT FURTHER RESOLVED, that the City Clerk be and is hereby directed to post a Notice to Bidders once in a relevant contractor plan room service with statewide circulation and a relevant construction lead generating service with statewide circulation and on an internet site sponsored by either the City or a statewide association that represents the City. Posting shall be not less than thirteen clear days nor more than forty-five days prior to March 3, 2022, which is hereby fixed as the date for receiving bids. The bids are to be filed prior to 10:30 A.M., on such date.

The City Council hereby delegates to the City Administrator or his designee the duty of receiving, opening and tabulating bids for construction of the Project. Bids shall be received and opened as provided in the public notice and the results of the bids shall be considered at the meeting of this Council on March 8, 2022, at 5:30 P.M.

BE IT FURTHER RESOLVED, that the City Clerk be and is hereby directed to publish Notice of Hearing once in a legal newspaper, printed wholly in the English language, published at least once weekly and having general circulation in this City. Publication shall be not less than four clear days nor more than twenty days prior to the date hereinafter fixed as the date for a public hearing on the plans, specifications, form of contract and estimate of costs for the project, the hearing to be at 5:30 P.M. on March 8, 2022.

PASSED AND APPROVED this 8th day of February, 2022.

Scott Mikkelsen, Mayor

ATTEST:

Rochelle Williams, City Clerk

NOTICE TO BIDDERS AND
NOTICE OF PUBLIC HEARING

WRA GRIMES CONNECTOR - CONTRACT 3
CITY OF GRIMES, IOWA PUBLIC IMPROVEMENT PROJECT

Public Hearing on Proposed Contract Documents and Estimated Costs for Improvement

Notice is hereby given that a public hearing will be held by the **City of Grimes, Iowa** on the proposed Contract Documents (plans, specifications, and form of contract), and estimated total cost for the **WRA Grimes Connector - Contract 3** project at its meeting at **5:30 P.M. on the 8th day of March 2022**, in the City Council Chambers, Grimes Community Complex, 410 SE Main Street, Grimes, Iowa, 50111.

Time and Place for Filing Sealed Proposals

Sealed bids for the work comprising the improvements as stated below must be filed before **10:30 A.M.** according to the clock in the Grimes City Hall on the **3rd day of March 2022**, at the reception desk in Grimes City Hall, 101 NE Harvey Street, Grimes, Iowa, 50111. Bids received after the deadline for submission of bids as stated herein shall not be considered and shall be returned to the late bidder unopened.

Time and Place Sealed Proposals Will be Opened and Considered

Sealed proposals will be opened by the City Clerk and bids tabulated at **10:30 A.M. on the 3rd day of March, 2022**, in said Grimes City Hall, 101 NE Harvey Street. Bids will be considered by the City of Grimes City Council at its meeting at **5:30 P.M. on the 8th day of March, 2022**, in said City Council Chambers, 410 SE Main Street. The City Council may award a Contract at said meeting, or at such other time and place as shall then be announced.

Commencement of Work

Work on the improvement shall be commenced any time after a written Notice to Proceed is issued, **no earlier than March 10, 2022 and no later than March 15, 2022**, and shall be completed as stated below. The Notice to Proceed will be issued after the preconstruction conference, which is expected to occur in March 2022.

Contract Documents

A copy of said plans, specifications, and form of contract, and estimated total cost is now on file in the office of the City Clerk and may be examined at Grimes City Hall, 101 NE Harvey Street, Grimes, Iowa, 50111.

An electronic copy of the Contract Documents is available at www.grimesiowa.gov under the "Our Community" section by selecting "Project Bid Information" for no cost. Project information, estimated total cost and planholder information is available for no cost at the same link. Downloads of the Contract Documents require the user to register for a free membership at www.QuestCDN.com.

Paper copies of the Contract Documents are available from Veenstra & Kimm, Inc., 3000 Westown Parkway, West Des Moines, Iowa 50266, at no cost. You must call 515-225-8000 in advance to reserve a paper copy.

Preference of Products and Labor

By virtue of statutory authority, a preference will be given to products and provisions grown and coal produced within the State of Iowa.

In accordance with Iowa statutes, a resident bidder shall be allowed a preference as against a nonresident bidder from a state or foreign country if that state or foreign country gives or requires any preference to bidders from that state or foreign country, including but not limited to any preference to bidders, the imposition of any type of labor force preference, or any other form of preferential treatment to bidders or laborers from that state or foreign country. The preference allowed shall be equal to the preference given or required by the state or foreign country in which the nonresident bidder is a resident. In the instance of a resident labor force preference, a nonresident bidder shall apply the same resident labor force preference to a public improvement in this state as would be required in the construction of a public improvement by the state or foreign country in which the nonresident bidder is a resident.

Failure to submit a fully completed and accurate Bidder Status Form with the Proposal may result in the Proposal being deemed non-responsive and may result in the Proposal being rejected.

General Nature of the Public Improvement

WRA GRIMES CONNECTOR - CONTRACT 3

The WRA Grimes Connector - Contract 3 project includes the construction of approximately 7,458 linear feet of sanitary sewer installed in open cut, 12-inch to 24-inch diameter, air release valves and manholes, 14,834 linear feet of 36-inch diameter force main installed in open cut, 55 feet of 12-inch diameter sanitary sewer installed in trenchless construction, 345 linear feet of 36-inch diameter force main installed in trenchless construction by several methods, manholes, excavation and backfill, removal and replacement of PCC trail, erosion control, surface restoration and miscellaneous associated work necessary to complete the project.

Bid Security

Each Bidder shall accompany its bid with bid security as defined in Iowa Code Section 26.8, as security that the successful Bidder will enter into a Contract for the work bid upon and will furnish after the award of Contract a corporate Surety Bond, in a form acceptable to the City of Grimes, for the faithful performance of the Contract, in an amount equal to one hundred percent (100%) of the amount of the Contract. The Bidder's security shall be in the amount fixed in the Instructions to Bidders and shall be in the form of a cashier's check or a certified check drawn on an FDIC insured bank in Iowa or on an FDIC insured bank chartered under the laws of the United States; or a certified share draft drawn on a credit union in Iowa or chartered under the laws of the United States; or a Bid Bond on the form provided in the Contract Documents with corporate Surety satisfactory to the City of Grimes. The bid shall contain no condition except as provided in the specifications.

The City of Grimes reserves the right to defer acceptance of any bid for a period of sixty (60) calendar days after receipt of bids and no bid may be withdrawn during this period.

Performance, Payment, and Maintenance Bond

Each successful Bidder will be required to furnish a corporate Surety Bond in an amount equal to one hundred percent (100%) of its Contract price. Said Bond shall be issued by a responsible Surety approved by the City of Grimes and shall guarantee the faithful performance of the Contract and the terms and conditions therein contained and shall guarantee the prompt payment of all material and labor, and protect and save harmless the City of Grimes from claims and damages of any kind caused by the operations of the Contract and shall also guarantee the maintenance of the improvement caused by failures in materials and construction for a period of **four (4)** years from and after acceptance of the Contract.

Title VI Compliance

The City of Grimes, Iowa, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

Payment

Payments will be made on the basis of estimates prepared by the Contractor and approved by the Engineer, solely for the purpose of payment; approval by the Engineer, or the City Council, shall not be deemed as approval or acceptance of the workmanship or materials. The Contractor will be compensated for 95% of the work completed during a payment period, with the remaining 5% being retained in accordance with the Iowa Code. Regular payments approved by the Engineer will be made following the next scheduled City Council meeting. The retainage payment will be released following acceptance of the project by the City of Grimes and the provisions stipulated in the Iowa Code.

Sales Tax Exemption

The City of Grimes will issue a sales tax exemption certificate to the Contractor for all material purchased for incorporation into the project. Tax exemption certificates are applicable only for the specific project for which the tax exemption certificate is issued.

Completion of Work

The Contractor shall substantially complete the overall project no later than August 1, 2023. Substantial completion for the overall project shall be defined as the sanitary sewer being fully operational. Should the Contractor fail to substantially complete the work within this timeframe, liquidated damages of **One Thousand Dollars (\$1,000.00) per calendar day** will be assessed for work not substantially completed within the designated Contract term(s).

The Contractor shall fully complete the project within forty-five (45) calendar days after substantial completion. Full completion for the overall project shall be defined as all improvements ready for final acceptance. Should the Contractor fail to fully complete the work within this timeframe, liquidated damages of **Five Hundred Dollars (\$500.00) per calendar day** will be assessed for work not fully completed within the designated Contract term(s).

The City of Grimes does hereby reserve the right to reject any or all bids, to waive informalities, and to enter into such contract, or contracts, as it shall deem to be in the best interest of the City.

This Notice is given by authority of the City Council of the City of Grimes, Iowa.

Dated at Grimes, Iowa, this **8th day of February, 2022.**

Scott Mikkelsen, Mayor

ATTEST:

Rochelle Williams, City Clerk

Posted to the Iowa League of Cities and the Master Builders of Iowa websites the **9th day of February, 2022.**

Published in the local newspaper the **25th day of February, 2022.**

City of Grimes Claims 2 -8 -2022

ICAP	CITY PROPERTY/LIABILITY INSURANCE	233,556.00
EUROFINS TESTAMERICA	WATER LABS	245.5
JOHNSON CONTROLS SECURITY	REPLACE PANEL BATTERY CH	64.95
SHERWIN WILLIAMS CO.	TRAINING ROOM BATHROOM	221.83
BAKER & TAYLOR	MATERIALS - LIBRARY	430.92
BARCO PRODUCTS	PET WASTE STATIONS	1,614.77
BLACK HILLS ENERGY	GAS	7,685.89
BDI SIGNS	SIGN SHOP SUPPLIES	85
BOMGAARS	TRAINING ROOM/SUPPLIES	1,753.61
KOHLES & BACH, INC	WATER HEATER CITY HALL/PW	3,419.40
CDW GOVERNMENT, INC.	DISPLAYS/MOUNTS CONF RM GCC PW	6,410.02
CENTRAL IOWA PEST	PEST CONTROL - GCC	325
CITY OF JOHNSTON	WAGES/SHARED BILLS	143,998.38
CITY OF DES MOINES	WASTE WATER TESTING	105
COLLECTION SERVICES CENTER	CHILD SUPPORT	1,378.42
CROWN TROPHY	PROGRAM AWARDS	640.9
CULLIGAN WATER COND.	BOTTLED WATER - LIBRARY	9.95
DALLAS COUNTY RECORDER	RECORDED ITEMS FROM JANUARY	566
DELL MARKETING L.P.	COMPUTERS FOR CONFERENCE ROOM	4,511.48
DORRIAN HEATING & COOLING	SERVICE CALL - FURNACE	120
HOME DEPOT #2115	TRAINING ROOM	374.19
FINISH LINE AUTO WORKS	FORD F250 TAILGATE REPLACEMENT	305.67
CERTIFIED POWER, INC.	HYDRAULIC PUMP S201 SNOW PLOW	2,302.17
GRAINGER	SS HARDWARE	23.74
GRIMES CHAMBER & ECONOMIC	REIMBURSE CHECK CITY CASHED	2,500.00
HACH COMPANY	PH SENSOR	1,992.81
HAWKEYE TRUCK EQUIPMENT	S202 SNOW PLOW & V PLOWS	1,255.06
HAWKINS INC.	CHEMICALS	6,725.00
RODAN OFFICE CLEANING	JANUARY CLEANING - LIBRARY	630
HOOPLA	MATERIALS - LIBRARY	911.22
RELIANT GASES, LTD	CO2	906.61
IOWA DEPT OF REVENUE	JANUARY WATER EXCISE/SALES TAX	37,331.00
IOWA ONE CALL	LOCATES	695.7
IPERS	IPERS- REGULAR	61,242.94
KLINE ELECTRIC INC	PW TRAINING ROOM	696.85
LEAF	COPIER LEASE DS	293.98
LOGOED APPAREL & PROMOTIO	PW CLOTHING ORDER	1,931.46
MEDIACOM	INTERNET	767.76
METRO WASTE AUTHORITY	ANNUAL YARD WASTE STICKERS	630
MIDWEST WHEEL COMPANIES	SUPPLIES	13.02
MIDAMERICAN ENERGY	ELECTRIC	27,305.55
MUNICIPAL SUPPLY, INC.	2 METERS"	7,406.00
O'REILLY AUTO PARTS	S-106	222.56
OFFICE DEPOT CITY HALL	OFFICE SUPPLIES	541.18
OFFICE OF AUDITOR STATE	FY21 AUDIT FILING FEE	850
ONESOURCE BACKGROUND CHEC	DS ASST PLANNER	35
PETERSON PEST & TERMITE	PEST CONTROL - LIBRARY	35
POLK CO RECORDER	AGREEMENT MISCELLANEOUS	32
POLK COUNTY TREASURER	JANUARY LAW ENFORCEMENT CONTRACT	111,412.00
RACOM CORPORATION	RADIO ACCESS	709.78
REGISTER MEDIA	ANNEXATION	123.12
SECRETARY OF STATE NOTARY	NOTARY RENEWAL - OLIVIA	30
SPRAYER SPECIALTIES	SPRAYER REPAIR	14.36
THORPE WATER DEVELOPMENT	GLENSTONE DISCONNECTS	50
TOMPKINS INDUSTRIES INC.	S201 HYDRAULIC PUMP LINE	104.69
TOTAL QUALITY	MOWING/CHEMICAL MONTHLY CONTRAT	6,562.71
CINTAS CORPORATION - #762	MED KITS/AED	1,521.68

CINTAS FIRST AID & SAFETY	MED KIT REFILL	201.41
USA BLUE BOOK	WW SAMPLER	293.95
USIC LOCATING SERVICES	LOCATES	783.96
VERIZON WIRELESS, BELLEVU	CELL PHONES & HOT SPOTS	320.09
VEENSTRA AND KIMM, INC.	WRA CONNECTOR	22,728.24
VAN MAANEN ELECTRIC, INC	HWY 44@CNTY LN RD TEMP TR SGL	3,420.00
VAN METER INC.	20/25 AMP FUSES	620.04
GUTHRIE DAVE	GRD 2 WATER DSTRBTN CRTFCTN	90
WEBSPEC DESIGN	WEBSITE HOSTING - LIBRARY	1,515.00
WILLIAMS SCOTSMAN, INC	MOBILE OFFICE-FD	376.45
ZORO	AIR DRYER-WATER PLANT	2,051.99
MERCYONE OCCUPATIONAL HEA	ANNUAL PHYSICAL GOODBURN	707
FINDAWAY WORLD LLC	MATERIALS - LIBRARY	19.99
CENTURY LINK	PHONE - LIBRARY	472.87
GALLS, LLC - DBA CARPENTE	CLASS A PANTS - WHEELER	95.54
ENVISIONWARE	PAYWARE SOFTWARE - LIBRARY	352.8
EFTPS	FED/FICA TAX	47,624.64
KANOPY INC	MATERIALS - LIBRARY	62
EJS SUPPLY	BLADE SAVER #131470	1,893.04
PFALTZGRAFF ALEX	CFM/ASFMP RENEWAL - ALEX	285
CB&I LLC	WATER TOWER	89,662.93
MENARDS GRIMES	PW TRAINING ROOM REMODEL	4,440.01
MI-FIBER, LLC	FEBRUARY INTERNET	98.9
RAINBOW OF THE HEARTLAND	RPLCMNT SLIDE NORTH POINTE PK	3,515.00
DENMAN & COMPANY, LLP	AUDIT YEAR ENDED JUNE 30, 2021	5,500.00
VOYA	DEFER COMP PRE	3,613.46
FOTH INFRASTRUCTURE & ENV	SANITARY SEWER STUDY	10,588.50
AIG	DEFER COMP PRE	582.5
HORACE MANN	DEFER COMP ROTH	275
MASSMUTUAL	DEFER COMP ROTH	925
CHRISTENSEN DEVELOP 1 LLC	CONSULTING - LIBRARY	15,179.21
MSA PROFESSIONAL SERVICES	SE JACOB/SE TRLRDG WTR MAIN	7,658.80
MICROMARKETING LLC	MATERIALS - LIBRARY	359.69
ANKENY SANITATION	RECYCLE	1,769.91
TRANSIT WORKS	BATTERY/BRX6+ 3-CELL GPS UNIT	229
VISTAPRINT NETHERLANDS BV	CHAMBER EVENT - LIBRARY	101.49
RENEWABLE ENERGY GROUP	FUEL	5,342.43
JASPER CONSTRUCTION SERV	BRKSIDE DR INTERSECTION IMPROV	17,534.32
EBS	FEBRUARY INVOICE/EMP INSURANCE	66,244.11
SYNERGY CONTRACTING LLC	SE JACOB STREET WATER MAIN	39,188.09
LEACHMAN LUMBER COMPANY	PW TRAINING ROOM	708.86
MONOPRICE INC	CABLE CLEANED UP	171.64
BRADSHAW FOWLER PROCTOR	CNSTRCTN MGR CNTRCT - LIBRARY	2,020.00
SCHULZ KATHERINE	COACH FOR BASKETBALL	812
CITY OF GRIMES FLEX	EMPLOYEE FLEX	2,985.88
SHIFFER JASON	SILKWOOD AREA DRAINAGE EASEMNT	1,500.00
TYLER LUNDY	PEDDLER PERMIT BOND REFUND	200
SAMUEL MCGINN	PEDDLER PERMIT BOND REFUND	200
HERITAGE LANDSCAPE SUPPLY	S SPTS CMPLX IRRIGATION CONSULTING	8,300.00
DEPOSIT REFUNDS	REFUND DATE 01/27/2022	4,506.37
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	129,729.56
	CLAIMS TOTAL	1,193,484.50
	GENERAL FUND	611,878.07
	LIBRARY FUND FUND	27,536.82
	ROAD USE TAX FUND	77,362.56
	EMPLOYEE BENEFITS FUND	80,505.64
	CP - STORM WATER FUND	1,500.00
	CP-Water Tower 2019 FUND	89,662.93

WRA SANI SEWER CONNECTION FUND	18,414.00
NW TERRITORY LIFT STATION FUND	4,314.24
HWY44 & COUNTY LN RD 2020 FUND	20,954.32
JAMES ST CORRIDOR STUDY FUND	1,677.50
N SPORTS COMPLEX PARKING FUND	435.8
GRIMES LIBRARY BLDG FUND FUND	17,199.21
TRL RDG/BEAV/JACOB WTR MN FUND	46,411.09
SANI SEWER STUDY FUND	8,911.00
S CMLPX IRRIGATION PROJ FUND	8,300.00
WATER FUND	100,783.39
WATER DEPOSITS FUND	4,416.12
SEWER FUND	59,958.93
LANDFILL/GARBAGE FUND	2,402.91
STORM WATER FUND	10,859.97

1,193,484.50

December Monthly Revenue

GENERAL FUND	384,021.71
LIBRARY FUND	11,729.92
ROAD USE TAX FUND	153,269.83
EMPLOYEE BENEFITS FUND	24,657.47
LOCAL OPTION SALES TAX FUND	236,503.80
TAX INCREMENT FINANCING FUND	107,077.28
ECON DEVELOPMENT REVOLVING LOAN	1,069.70
DEBT SERVICE FUND	59,085.91
CAPITAL PROJECTS FUND	512353.38
WATER FUND	408578.63
SEWER FUND	253108.63
LANDFILL/GARBAGE FUND	48642.55
STORM WATER FUND	66309.84

2,266,408.65

BLACK HILLS ENERGY

LIBRARY CONTRIBUTION



*101 NE Harvey, Grimes, Iowa 50111
515.986.3036 Fax 515.986.3846*

AGENDA MEMO

For Meeting of February 8, 2022

AGENDA HEADING: Public Hearing to Vacate Certain Surface Water Flowage Easements in Heritage at Grimes Commercial Plat 3

SYNOPSIS: With the anticipated development of Hope Plaza 2 and Hope Commercial Plat 4, certain easements within the Heritage at Grimes Commercial Plat 3 that were deeded to the City, are no longer necessary.

As such, with any disposal of public property, a public hearing must be held before doing so. A public hearing has been set and a notice published. To date, no public comment on the disposal has been heard.

FISCAL IMPACT:

N/A

PREVIOUS COUNCIL ACTION(S):

Approve Heritage at Grimes Commercial Plat 3 – 2020
Approve Hope Plaza 2 Site Plan – 2021

BOARD/COMMISSION ACTION(S):

N/A

STAFF/COMMITTEE RECOMMENDATION:

Staff would recommend approval of the Resolution.

RESOLUTION NO. 02-0622

**RESOLUTION VACATING CERTAIN SURFACE WATER FLOWAGE EASEMENTS
IN HERITAGE AT GRIMES COMMERCIAL PLAT 3**

WHEREAS, the City of Grimes is the holder of certain surface water flowage easements within city limits located in Heritage at Grimes Commercial Plat 3, namely:

A Surface Water Flowage Easement, filed in the records of the Polk County recorder on March 12, 2018, at Book 16845, Page 243-247, and more specifically described as follows:

See Exhibit A

WHEREAS, the Council approved Resolution No. 01-1822 of Notice and Intent to Vacate Certain Surface Water Flowage Easements in Heritage at Grimes Commercial Plat 3 and Setting Public Hearing;

WHEREAS, notice of the intent to vacate the Easements, and of the date, time, and place of a public hearing on the proposal was given by publishing said notice in the Dallas County News on the 20th day of January, 2022;

WHEREAS, said public hearing was held at 5:30 P.M. on the 8th day of February, 2022, which was the date, time and place identified in the notice;

WHEREAS, the Council finds that the Easements are no longer needed for the use of the public, and therefore, maintenance at public expense is no longer justified;

WHEREAS, the Council finds that it is in the City's best interest to dispose of the Easements as set forth herein; and

WHEREAS, all requirements of law pertaining to the disposal of public property have been fully observed;

NOW, THEREFORE, BE IT RESOLVED by the City Council for the City of Grimes, Iowa:

SECTION 1. That pursuant to Iowa Code Sections 354.23 and 364.7, that the following described easements are hereby vacated by the City of Grimes:

See Exhibit A

SECTION 2. That the City Clerk is hereby authorized and directed to cause certified copies of this resolution, together with proof of publication of the notice of the public hearing on this matter, to be properly filed in the office of the Recorder of Polk County, Iowa.

SECTION 3. This resolution shall be in full force and effect from and after its final passage, approval and publication as provided by law.

Passed by the council this 8th day of February, 2022 and approved this 8th day of February 2022.

Scott Mikkelsen, Mayor

ATTEST:

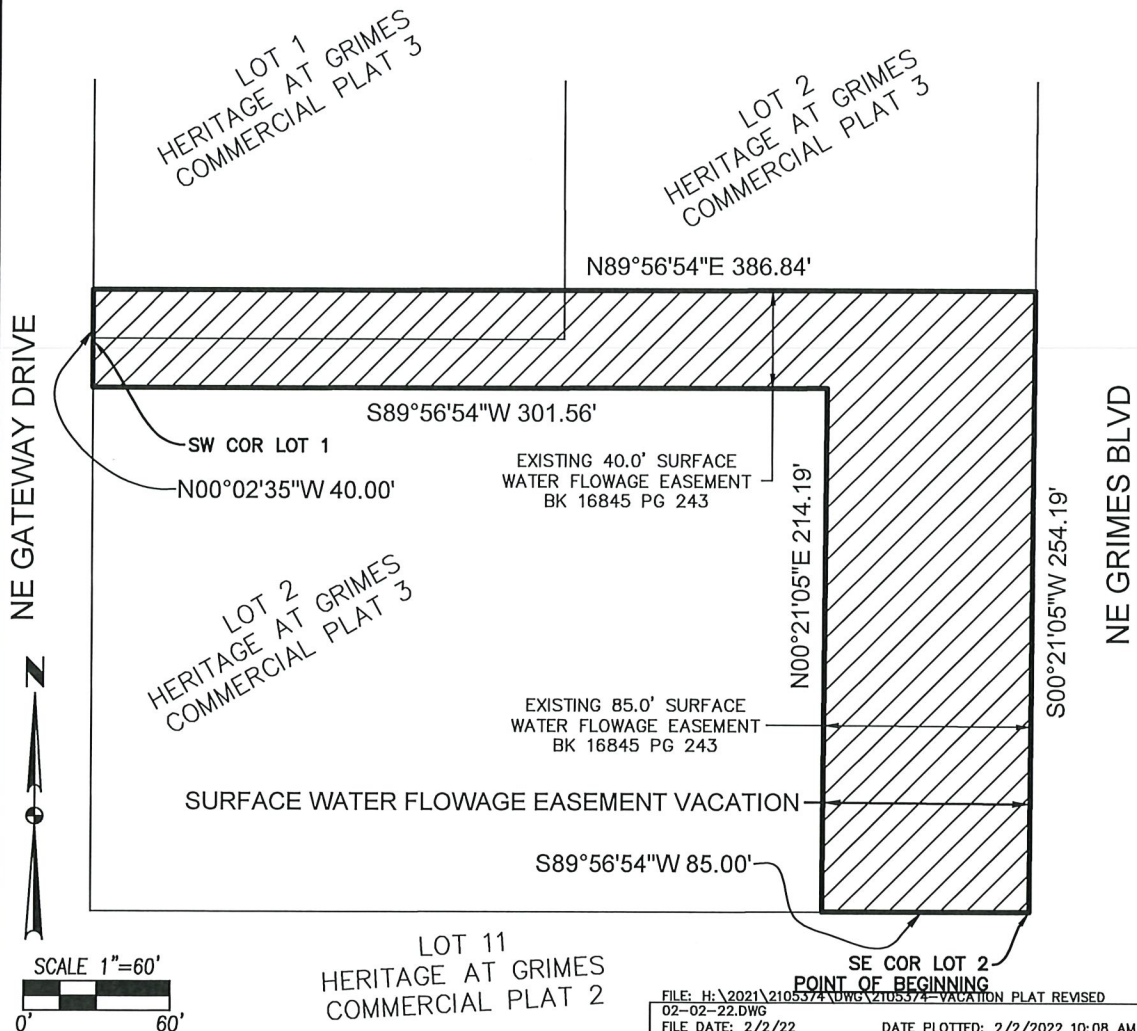
Rochelle Williams, City Clerk

EXHIBIT 'A' - VACATION PLAT

SURFACE WATER FLOWAGE EASEMENT VACATION DESCRIPTION

A PART OF LOTS 1 AND 2, HERITAGE AT GRIMES COMMERCIAL PLAT 3, AN OFFICIAL PLAT IN THE CITY OF GRIMES, POLK COUNTY, IOWA AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF SAID LOT 2; THENCE SOUTH $89^{\circ}56'54''$ WEST ALONG THE SOUTH LINE OF SAID LOT 2, A DISTANCE OF 85.00 FEET; THENCE NORTH $00^{\circ}21'05''$ EAST, 214.19 FEET; THENCE SOUTH $89^{\circ}56'54''$ WEST, 301.56 FEET TO THE WEST LINE OF SAID HERITAGE AT GRIMES PLAT 3; THENCE NORTH $00^{\circ}02'35''$ WEST ALONG SAID WEST LINE, 40.00 FEET; THENCE NORTH $89^{\circ}56'54''$ EAST, 386.84 FEET TO THE EAST LINE OF SAID LOT 2; THENCE SOUTH $00^{\circ}21'05''$ WEST ALONG SAID EAST LINE, 254.19 FEET TO THE POINT OF BEGINNING AND CONTAINING 0.77 ACRES (33,674 SQUARE FEET).



GRIMES RESOLUTON 02-0922

RESOLUTION REGARDING DES MOINES INTERNATIONAL AIRPORT TERMINAL PROJECT

WHEREAS, The City of Grimes, Iowa (Grimes) is a duly organized municipality within Dallas and Polk County; and,

WHEREAS, the Des Moines Airport Authority ("the Authority") has prepared a Terminal Area concept Plan in support of needed improvements to the Des Moines International Airport ("the Airport") terminal complex; and,

WHEREAS, the existing Airport terminal building was first building in 1948 and, although it has been subject to upgrade and improvements over the years, it has reached the end of its useful economic life; and,

WHEREAS, the total estimated cost for the new terminal and all associated design and construction is more than five hundred thirty million dollars (\$530,000,000); and,

WHEREAS, to date, the Authority has spent approximately sixty-four million (\$64,000,000) of its reserves on enabling projects to reposition tenants and infrastructure on the Airport in preparation of the future terminal site; and,

WHEREAS, the Authority is seeking funding from various governmental sources, and some funding is contingent on a demonstration of financial support from the Des Moines metropolitan communities, including Grimes; and,

WHEREAS, the new Airport terminal project as it will benefit Grimes current and future residents and businesses by providing a vibrant regional airport which is necessary for travel and shipment of products to and from Central Iowa.

BE IT RESOLVED BY THE GRIME CITY COUNCIL THAT:

1. Grimes commits to contribute \$30,000.00 a year for five-years beginning with fiscal calendar year 2022-2023.
2. Grimes' first contribution shall be made after July 1, 2022, and shall be contingent on the Airport Authority notification that it has commitments and/or financing in place for the remaining funding needed to complete construction of the terminal project. If funding isn't secured and/or the project fails to move forward for any reason, any payments made to the Authority by Grimes will be returned to Grimes. The Authority shall provide periodic updates to the Grimes City Manager on the status of the project and associated fund-raising.
3. Grimes shall reserve the right to reduce the monetary support if other Cities fail to make payments to the Authority as outlined in Exhibit A. Grimes further shall reserve the right to extend the timeframe for its periodic payments beyond five years if the aforementioned cities extend their payments beyond five years.
4. Grimes' funding shall also be contingent on an agreement by the Authority to establish a regional advisory committee that includes representation by governmental entities, including Grimes, that provide financial support to the terminal project. This regional advisory committee will be given updates on the terminal project, and be allowed to provide input and recommendations to the Authority during the design and construction of the new Airport terminal project.

Passed and approved this 8th day of February, 2022.

Scott Mikkelsen, Mayor

Rochelle Williams, City Clerk

City	Population	Requested	Committed	Requested	Committed	Schedule		Funding
Des Moines	214,237	\$50.00	\$50	\$10,000,000.00	\$10,000,000	4 years	committed	one time ARPA Funds, LOSST
West Des Moines	67,899	\$30.00	\$30	\$2,036,970.00	\$2,000,000	4 years	committed	
Ankeny	67,355	\$30.00	29.76	\$2,020,650.00	\$2,020,650.00	6 years	committed	general and/or hotel moedel
Urbandale	44,379	\$30.00	\$30	\$1,331,370.00	\$1,331,370.00	6 years	committed	
Waukee	24,089	\$30.00	\$30	\$722,670.00	\$722,670.00	4 years	committed	
Johnston	22,582	\$30.00		\$677,460.00				
Altoona	19,221	\$30.00	\$30	\$576,630.00	\$576,630.00	4 years	committed	
Clive	17,242	\$30.00	\$30	\$517,260.00	\$517,260.00	4 years	committed	
Grimes	14,804	\$30.00		\$444,120.00				
Pleasant Hill	10,019	\$30.00	\$10	\$300,570.00	\$100,000.00	4 years	committed	general fund reserves
Bondurant	6,958	\$10.00	\$10	\$69,580.00	\$69,580.00	4 years	committed	
Polk City	4,961	\$10.00	\$10	\$49,610.00	\$49,610.00	5 years	committed	
Windsor Heights	4,809	\$10.00	\$10	\$48,090.00	\$48,090.00	4 years	committed	
Mitcheville	2,258	\$10.00						
Elkhart	918	\$10.00						
Runnells	504	\$10.00						
Alleman	452	\$10.00						
Indianola	18,833						discussion 1/26/22	
Norwalk	12,799		\$19.53 being considered		\$250,000 under consideration		CC meeting on 1/26 to discuss	
Jasper Co. & Cities								
Story Co. & Cities								
Warren Co. & Cities								
Polk County					\$10,000,000.00		committed	
Dallas Co. & Cities								



*101 NE Hawley, Grimes, Iowa 50111
515.986.3036 Fax 515.986.3846*

AGENDA MEMO

For Meeting of February 8, 2022

AGENDA HEADING: Brookside Drive Intersection Improvements – Project Acceptance

SYNOPSIS: The actions that are in front of the council are to provide appropriate actions on any final change orders, final payments and retainage payments; receive and file the Certificate of Completion from the project engineer (Bolton & Menk, Inc.); and consider approval of a resolution officially accepting the project by the City of Grimes.

Jasper Construction Services, Inc. started this project in the Summer of 2021 and substantially completed the project during that construction season. They were able to fully complete the project by the Fall of 2021. There is no final payment, but there is a final change order and retainage payment to be made 30 days following project acceptance.

FISCAL IMPACT: This project's final construction contract amount is \$350,686.50, which is \$18,899.00 more than the original construction contract amount.

PREVIOUS COUNCIL ACTION(S): Setting the dates for the Bid Letting and Public Hearing, Held the Public Hearing, Awarding the construction contract and approving contract & bonds.

BOARD/COMMISSION ACTION(S):

STAFF/COMMITTEE RECOMMENDATION: The staff recommends that the City Council approves the resolution accepting the project with Jasper Construction Services, Inc. in the final contract amount of \$350,686.50.

Council Member _____ introduced the following Resolution entitled "RESOLUTION ACCEPTING THE BROOKSIDE DRIVE INTERSECTION IMPROVEMENTS", and moved that the same be adopted. Council Member _____ seconded the motion to adopt. The roll was called and the vote was,

AYES: _____

NAYS: _____

Whereupon, the Mayor declared the following Resolution duly adopted:

RESOLUTION 02-0822

RESOLUTION ACCEPTING THE BROOKSIDE DRIVE INTERSECTION IMPROVEMENTS

WHEREAS, on the 13th day of April, 2021, the Mayor and Clerk of the City of Grimes, Iowa, entered into a construction contract with Jasper Construction Services, Inc. of Newton, Iowa, for the construction of certain public improvements generally described as the Brookside Drive Intersection Improvements; and

WHEREAS, the contractor has fully completed the construction of the public improvements in accordance with the terms and conditions of the contract and plans and specifications, as shown by the certificate of the Engineer filed with the Clerk on February 8, 2022:

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GRIMES, IOWA:

Section 1. That the report of the Engineer be and the same is hereby approved and adopted, and the public improvements are hereby approved and accepted as having been fully completed in accordance with the plans, specifications and form of contract and the total final construction cost thereof is hereby determined to be \$350,686.50, as shown in the report of the Engineer.

PASSED AND APPROVED this 8th day of February, 2022.

Scott Mikkelsen, Mayor

ATTEST:

Rochelle Williams, City Clerk

CERTIFICATE OF COMPLETION

Brookside Drive Intersection Improvements

Grimes, Iowa

February 8, 2022

This is to certify that the construction improvements on the *Brookside Drive Intersection Improvements* project have been completed in substantial compliance with the plans and specifications for the project. The final contract amount is **\$350,686.50**. I hereby recommend acceptance of the project.

Respectfully submitted,

Justin Ernst, P.E.
Project Manager
Bolton & Menk, Inc.
Iowa License Number 23753