

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 Grimes City Council Meeting September 10, 2024 In Person at Grimes Community Center, 410 SE Main Street

The public is welcome and encouraged to attend City Council meetings.

Public Comment: If you would like to address the City Council during the Public Comment portion of the meeting, please use the sign-up sheet upon arrival. Participants must be recognized by the presiding officer and must state their full name and address before addressing the City Council. The Mayor will recognize you for 3 minutes of comment. 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 about attending the meeting, please call: 515-986-3036

Meetings will be recorded

AGENDA ITEMS FOR SEPTEMBER 10, 2024, AT 5:30 PM AT GRIMES COMMUNITY CENTER

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Approval of Agenda
5. 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**)
 - A. Resolution 09-0124 Approving Previous Meeting Minutes
 - B. Resolution 09-0224 Claims Report \$2,532,294.32
 - C. Resolution 09-0324 Approving Bills and Quotes Over \$10,000
 - D. Resolution 09-0424 Approving Equipment Transactions
 - E. Resolution 09-0524 Approving Equipment Transactions
 - F. Resolution 09-0624 Approving Payments for Professional Services
 - a. Pay Request #22 Snyder & Associates, Inc. - NE Destination Dr. & NE Beaverbrooke Blvd. Improvements - \$15,026.07

- G. Resolution 09-0724 Approving Capital Project Payment Requests
 - a. Pay Request 14 (Retainage) Edge Commercial, LLC. - Waterworks Park Improvements \$203,019.95
 - b. Pay Request #2 McAninch Corp. - WTP to N. James Street Feeder Main - \$222,490.52
 - c. Pay Request #3 McAninch Corp. - WTP to N. James Street Feeder Main \$87,348.70
 - d. Pay Request #9 Preload, LLC - Ground Storage Reservoir \$571,900.00
 - e. Pay Request #2 Graff Excavating, Inc. - NW County Line Road Watermain - \$203,690.45
 - H. Resolution 09-0824 Approving Change Orders
 - a. Change Order #1 Graff Excavating, Inc. - NW County Line Road Water Main - \$0.00
 - b. Change Order #1 McAninch Corp. - WTP to N. James Street Feeder Main - \$43,974.83
 - I. Resolution 09-0924 Amending Contract for Professional Services with Snyder & Associates, Inc. for the NE Gateway Dr. Temporary Traffic Signals
 - J. Resolution 09-1024 Accepting the Waterworks Park Improvements
 - K. Resolution 09-1124 Approving Request for Street Closure
 - L. Resolution 09-1224 Approving Professional Services Agreement for Grant Writing and Research Services with Impact7G
 - M. Resolution 09-1324 Approving 28E Agreement for Operation of the Metro Home Improvement Program
 - N. Resolution 09-1424 Approving Consent and Agreement to Improvements Within Outfall Line Sanitary Sewer Easement and Surface Water Flowage Easement for Lot 13 in Taylor Estates Plat No. 5 - 505 NE 12th Street
 - O. Resolution Entering into a Service Agreement with Shive-Hattery Engineering to Design City-Owned Arboretum
6. **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. Grimes Tree Farm Expansion Site Plan Amendment
- 2. Strategic Planning Update Presentation

ADJOURNMENT

APPROVING PREVIOUS MEETING MINUTES

Grimes Resolution No. 09-0124

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

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

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

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

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

PASSED and APPROVED on September 10, 2024.

Scott Mikkelsen, Mayor

Attested:

Rachel Greving, City Clerk

CITY COUNCIL MEETING
Tuesday, August 27, 2024

The Grimes City Council Special Meeting was held in-person. The meeting was called to order by Mayor Scott Mikkelsen, August 27, 2024, at 5:30 p.m. at the Grimes Community Complex, 410 SE Main Street, Grimes, Iowa.

ROLL CALL

Present: Mayor: Scott Mikkelsen (via Zoom), Council Members: Eric Johansen, Andrew Borcharding, David Gisch, Laurie DePhillips (via Zoom)

Absent: Council Member: Ryan Burger

AGENDA ITEMS

APPROVAL OF THE AGENDA

Mayor Mikkelsen asked for approval of the agenda.

Moved by Gisch, Second by Borcharding, to approve the agenda with the removal of items Z and AA from the Consent Agenda.

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

CONSENT AGENDA

A. Resolution 08-0124 Approving Previous Meeting Minutes

B. Resolution 08-0224 Claims Report \$5,455,734.47

C. Receiving and Filing of Reports

 a. Finance Report for July 2024

 b. Annual Finance & Utility Department Report

D. Resolution 08-0424 Approving the City of Grimes to Join the Greater Des Moines Sister Cities Commission

E. Resolution 08-0524 Approving Request for Street Closure - NE 7th St

F. Resolution 08-0624 Approving Request for Street Closure - NW 23rd Ct

G. Resolution 08-0724 Approving Payments for Professional Services

 a. Pay Request #1 Foth Infrastructure & Environment, LLC - S James Street Improvements \$169,883.06

 b. Pay Request #2 Foth Infrastructure & Environment, LLC - 2023 CIPP Lining Program \$9,012.90

 c. Pay Request #13 Foth Infrastructure & Environment, LLC - SE/SW 19th Street Sanitary Sewer Extension \$4,430.16

 d. Pay Request #15 Foth Infrastructure & Environment, LLC - S James Street & SE 11th Street Improvements \$6,355.20

 e. Pay Request #21 Snyder & Associates, Inc. - NE Destination Dr. & NE Beaverbrooke Blvd. Improvements \$21,626.89

 f. Pay Request #2 McClure Engineering Company - CIP Update, Standpipe, Booster Pump & On-Call \$13,207.97

 g. Pay Request #20 McClure Engineering Company - North Jordan Well Repairs \$776.25 (Insurance)

 h. Pay Request #22 McClure Engineering Company - Phase 1A Water System

Improvements \$41,974.07

i. Pay Request #3 MSA Professional Services, Inc. - SE Little Beaver Dr. & SE 4th - 6th Sts. Reconstruction \$13,936.25

j. Pay Request #11 MSA Professional Services, Inc. - SE Little Beaver Dr. & SE 4th - 6th Sts. Water Main \$1,340.28

k. Pay Request #4 Weitz Company - Grimes Public Safety Center \$35,404.00

H. Resolution 08-0824 Approving Capital Project Payment Requests

a. Pay Request (Retainage) AMC Mechanical, Inc. - Grimes Public Library \$51,989.28

b. Pay Request #17 Performance Contracting, Inc. - Grimes Public Library \$4,882.71

c. Pay Request (Retainage) Performance Contracting, Inc. - Grimes Public Library \$77,118.36

d. Pay Request #8 Preload, LLC - Ground Storage Reservoir \$353,785.70

e. Pay Request #7 S.M. Hentges & Sons, Inc. - SE/SW 19th Street Sanitary Sewer Extension \$20,641.60

f. Pay Request #10 Absolute Concrete Construction, Inc. - S James St. and SE 11th St. Improvements \$267,176.29

g. Pay Request #5 Jackson Creek Enterprises, LC - SE Little Beaver, 4th, 5th & 6th Water Main \$73,315.19

h. Pay Request #4 (Retainage) Rognes Corporation - SW 19th Street Water Transmission Main \$16,910.44

i. Pay Request #1 1st Interiors, Inc. - Grimes Public Safety Center \$6,650.00

j. Pay Request #1 Core Construction Services, Inc. - Grimes Public Safety Center \$4,921.00

k. Pay Request #1 Forrest & Associate, Inc. - Grimes Public Safety Center \$2,234.40

l. Pay Request #1 Kruck Plumbing & Heating, Inc. - Grimes Public Safety Center \$17,100.00

m. Pay Request #1 Mid-American Glazing Systems - Grimes Public Safety Center \$4,482.10

n. Pay Request (Retainage) Van Maanen Electric, Inc. - Grimes Public Library \$51,862.86

o. Pay Request #6 Concrete Technologies, Inc. - NE Beaverbrooke Blvd & IA 141 Intersection Improvements \$364,647.69

p. Pay Request #4 Iowa Sports Turf Management - GrimesPlex Batting Cages & Bullpens \$12,331.00

q. Pay Request #5 (Retainage) Iowa Sports Turf Management - GrimesPlex Batting Cages & Bullpens \$54,664.98

r. Pay Request #13 Edge Commercial, LLC - Waterworks Park Improvements \$64,590.09

s. Pay Request #9 Edge Commercial, LLC - GrimesPlex Buildings \$429,796.96

I. Resolution 08-0924 Approving Change Order

a. Change Order #6 Edge Commercial, LLC - Waterworks Park Improvements -\$2,328.00

b. Change Order #8 Edge Commercial, LLC - GrimesPlex Buildings \$97,596.36

c. Change Order #1 Renda Electric - Grimes Public Safety Center \$18,818.00
J. Resolution 08-1024 IT Department Policies
K. Resolution 08-1124 Authorizing Installation of Additional Stop Signs at NE Beaverbrooke Blvd and NE Silkwood St
L. Resolution 08-1224 Approving Vehicle Purchases and Disposal of Equipment
M. Resolution 08-1324 Approving a Professional Services Agreement with Nilles Associates, Inc. for Autumn Park Trail Reconstruction Survey
N. Resolution 08-1424 Approving a Professional Services Agreement with Veenstra & Kimm, Inc. for the Wastewater Treatment Plan Decommissioning Plan
O. Resolution 08-1524 Approving a Professional Services Agreement with Allender Butzke Engineers, Inc. for the Library Amphitheater
P. Resolution 08-1624 Accepting the Grimes Plex Batting Cages and Bullpens
Q. Resolution 08-1724 Accepting the SW 19th Street Water Transmission Main
R. Resolution 08-1824 Accepting 1 Prime Contract for the New Grimes Public Library
S. Resolution 08-1924 Providing Additional Easement Payment to Russell and Michele Lickteig for the WRA Grimes Connector - Contract 3 project at their Property at 304 NW 23rd Court
T. Resolution 08-2024 Approving Consent and Agreement to Improvements Within Various Easements for Certain Properties
U. Resolution 08-2124 Accepting a Proposal from MidAmerican Energy Company in the Amount of \$8,438.90 for an Electric Service for the NE Gateway Drive Temporary Traffic Signal
V. Resolution 08-2224 to Enter into Agreement with the Iowa Department of Transportation for Surface Transportation Block Grant Program Funding on the S. James St. and S.19th St. Improvements Project
W. Resolution 08-2324 Adopting the City of Grimes Amended Fee Schedule
X. Resolution 08-2424 Approving Personnel Transactions
Y. Resolution 08-2524 Accepting a Proposal from MidAmerican Energy Company in the Amount of \$84,598.78 for Street Lighting along SE 41st Street and SE Park Drive.
Z. Resolution 08-2624 Entering into a Service Agreement with Shive-Hattery Engineering to Design City-Owned Arboretum
AA. Resolution 08-2724 Approving Equipment Transactions
BB. Resolution 08-2824 Endorsing Service on the Iowa Communities Assurance Pool (ICAP) Board of Directors
CC. Resolution 08-2924 to Approve Repairs to the South Jordan Well Pump

Motion by Gisch, Second by Borcharding, to approve the Consent Agenda as amended.
Roll Call: Ayes: All; Nays: None; Motion passes 4 - 0.

PUBLIC FORUM

Jeff Aldrich of 1309 NE Heritage Drive addressed Council about traffic concerns in his neighborhood.

Patrick Wall of 1808 NE Heritage Drive addressed Council about traffic concerns in a nearby neighborhood.

Nick Young of 1213 NE Heritage Drive addressed Council about traffic concerns in the same area.

Terri Golightly of 1810 NE Heritage Drive addressed Council about traffic and development concerns in the same area.

Joe Losh of 1209 NE Heritage Drive addressed Council about traffic concerns in the same area and an erosion concern between his property and the detention pond next to his property.

PUBLIC AND COUNCIL AGENDA ITEMS

1. Third Reading of Ordinance 790 SE 4th & Main Street Rezone

Senior Planner Martin gave a brief description of the ordinance. No changes have been made since the previous readings. Staff recommends approval.

Motion by Johansen, Second by Gisch, to approve Third Reading of Ordinance 790 SE 4th & Main Street Rezone

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

Motion by Johansen, Second by Gisch, to approve Final Passage of Ordinance 790 SE 4th & Main Street Rezone

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

2. Resolution 08-3024 Approving Final Plat of Hope Meadows Plat 2 and Certain Related Easements and Agreements

Senior Planner Martin presented the details of the final plat that includes 63 single family lots. Staff recommends approval.

Motion by Johansen, Second by Borcharding, to approve Resolution 08-3024 Approving Final Plat of Hope Meadows Plat 2 and Certain Related Easements and Agreements

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

3. Resolution 08-3124 Approving Final Plat of Hope Timber Plat 1 and Certain Related Easements and Agreements

Senior Planner Martin provide details of the final plat that includes five commercial lots, four residential lots, and a greenway including trail connections to existing trails. Staff recommends approval.

Motion by Gisch, Second by Borcharding, to approve Resolution 08-3124 Approving Final Plat of Hope Timber Plat 1 and Certain Related Easements and Agreements

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

ADJOURN

There being no further business the meeting was adjourned at 6:00 p.m.

Motion by Gisch, Second by Johansen to adjourn.

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

ATTEST:

Rachel Greving, City Clerk

Scott Mikkelsen, Mayor

CITY COUNCIL COMMUNICATION
Meeting Date: 9/10/2024

AGENDA ITEM: Claims Report \$2,532,294.32

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

BUDGETARY CONSIDERATIONS:

STRATEGIC PLANNING:

Prioritized: ____ YES ____ NO

*High-Performing Organization/Exception Professional Services ____

*Great Place to Live/Expanded Quality of Life Amenities ____

*Dynamic Town/Strong Sense of Community ____

*More Beautiful/Vibrant Community ____

BOARD/COMMISSION ACTIONS:

STAFF RECOMMENDATION:

RESPONSIBLE STAFF/CONTACT INFORMATION:

Marcia Woodke, Finance Director, 515-986-3036, mwoodke@grimesiowa.gov

Prepared by: Rachel Greving

Return to: Marcia Woodke

CLAIMS REPORT \$2,532,294.32

Grimes Resolution No. 09-0224

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

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

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

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

PASSED and APPROVED on September 10, 2024.

Scott Mikkelsen, Mayor

Attested:

Rachel Greving, City Clerk

City of Grimes Claims 9.10.24

A TECH INC.	FIRE MONITORING ASR 9/1-11/3-PW	\$	239.85
JOHNSON CONTROLS SECURITY	CH SECURITY 9/1/24-11/30/24	\$	961.51
BAKER & TAYLOR	LIBRARY MATERIALS	\$	713.98
BLACK HILLS ENERGY	GAS	\$	521.96
BDI SIGNS	A FRAME INSERTS-GP	\$	390.00
COMMERCIAL APPRAISERS	PROFESSIONAL VALUATION SERVICES	\$	1,000.00
SHADRAN INDUSTRIAL	JULY 2024 JANITORIAL - CH	\$	925.00
BOMGAARS	TOOLS/CLOTHING/SUPPLIES-PW/PARKS	\$	769.96
CITY OF URBANDALE	SHARED TRAFFIC SIGNALS	\$	464.31
CENTRAL IOWA PEST	CITY PEST CONTROL	\$	445.00
CITY OF JOHNSTON	28E FIRE/AMB MONTHLY AUG/SEP 2024	\$	433,335.34
CLIVE POWER EQUIPMENT	BACKPACK BLOWER WEEDEATER	\$	1,637.37
COLLECTION SERVICES CENTER	CHILD SUPPORT	\$	957.68
CORE & MAIN	SUPPLIES	\$	150.00
DALLAS COUNTY TREASURER	PROPERTY TAX	\$	80.00
DELL MARKETING L.P.	DELL EQUIPMENT ORDER/VIDEO CARD	\$	4,695.54
EDGE COMMERCIAL	WATERWKS PARK IMPROV #14 RETAINAGE	\$	203,019.95
EXCEL MECHANICAL CO	GCC REPAIRS/SIGN SHOP PUMP	\$	913.08
GRAINGER	SOLENOID VALVE-PW	\$	560.52
CATCH DES MOINES	AUGUST 2024 HOTEL/MOTEL TAX	\$	1,425.44
GRIMES ASPHALT AND PAVING	POTHOLE MIX	\$	304.50
GRIMES CHAMBER & ECONOMIC	JUL/AUG/SEP 2024 ALLOCATION	\$	56,792.65
HAWKINS INC.	WATER CHEMICALS	\$	15,019.17
MIDWEST TAPE	LIBRARY MATERIALS	\$	2,059.50
HOTSY CLEANING SYSTEMS	WATER SOFTNER/SUPPLIES	\$	2,139.94
STATE HYGIENIC LABORATORY	STATE WATER TESTING	\$	66.00
IMWCA	INSTALLMENT 3 WORK COMP 24/25	\$	3,189.00
IOWA DEPT OF REVENUE	AUG 2024 WATER EXCISE TAX	\$	31,538.33
IOWA LEAGUE OF CITIES	MEMBER DUES 7/1/24-6/30/24	\$	6,683.00
IOWA ONE CALL	JULY 2024 LOCATES	\$	380.80
KLINE ELECTRIC INC	STREETLIGHT REPAIRS	\$	4,323.20
LEAF	COPIER CONTRACT - DS	\$	325.78
LIBERTY READY MIX	PROJECT CONCRETE SUPPLIES	\$	6,896.50
LOGAN CONTRACTORS SUPPLY	CONCRETE/SUPPLIES	\$	552.38
LOGOED APPAREL & PROMOTION	YOUTH SOCCER/T-BALL T-SHIRTS	\$	1,022.40
MAIL SERVICES	UB MONTHLY DISCONNECT NOTICES	\$	536.66
MEDIACOM	PW INTERNET AND TV/CH TV	\$	418.53
METRO WASTE AUTHORITY	AUG 2024 GARBAGE/CURB-IT/DUMPSTERS	\$	73,671.74
MCANINCH CORPORATION	WTP TO N JAMES FEEDER MAIN #2/#3	\$	309,839.22
MIDAMERICAN ENERGY	ELECTRIC	\$	68,085.05
MISSISSIPPI LIME CO.	QUICKLIME	\$	15,057.50
MTI DISTRIBUTING INC.	IRRIGATION FIX SUPPLIES	\$	31.16
O'REILLY AUTO PARTS	SUPPLIES FOR S456 AND S202	\$	162.49

POLK COUNTY TREASURER	PROPERTY TAX	\$ 25.00
SNYDER & ASSOCIATES	NE DEST/NE BVRBK IMPROVE #22	\$ 15,026.07
SPRAYER SPECIALTIES	PUMP SUPPLIES	\$ 109.46
STIVERS FORD	R101 REAR LAMP ASSEMBLY	\$ 350.42
TAPCO	BARRICADES	\$ 742.84
ULINE	JANITORIAL/OFFICE SUPPLIES/EQUIP-GP	\$ 1,844.77
VERIZON WIRELESS	CH/COUNCIL/PW IPADS	\$ 255.07
VAN WALL EQUIPMENT	P422 CLUTCH	\$ 684.01
BERENS-TATE CONSULTING	BOND ARBITRAGE	\$ 3,000.00
GUTHRIE DAVE	IAWA CONF 9/5-9/6/24 PER DIEM	\$ 49.50
WHITFIELD & EDDY	LEGAL FEES	\$ 1,410.00
POLK COUNTY PUBLIC WORKS	IA WATERSHED MNGMT FY 24-25	\$ 4,500.00
EFTPS	FED/FICA TAX	\$ 52,314.69
KANOPY INC	LIBRARY MATERIALS	\$ 53.00
FSK ERIK	NEOGOV CONF TRAVEL FLIGHT/HOTEL DEP	\$ 593.23
POLK CO TREASURER	AUGUST CONTRACT 2024	\$ 125,213.92
MENARDS	PW/PARKS/LIB-SUPPLIES/WATER/GATORADE	\$ 205.51
DTN, LLC	WEATHER SERVICE 8/1/24-7/31/25	\$ 4,800.60
MI-FIBER, LLC	GCC/DS INTERNET	\$ 387.90
QUALITY TRAFFIC CONTROL	STREET STENCILS	\$ 1,840.00
BULK TRANSPORT CO EAST	DELIVERY OF LIME	\$ 4,692.97
VOYA	DEFER COMP PRE	\$ 3,141.92
AIG	DEFER COMP ROTH	\$ 732.50
HORACE MANN	DEFER COMP ROTH	\$ 500.00
MASSMUTUAL	DEFER COMP PRE	\$ 2,268.00
STRAUSS SECURITY SOLUTION	GP FIELD GATE PADLOCKS	\$ 467.70
LUMEN CENTURY LINK	7/16-8/15/24 FIBER SERVICE	\$ 599.62
ANKENY SANITATION	SEP 2024 RECYCLING/GARBAGE	\$ 1,978.75
RENEWABLE ENERGY GROUP	FUEL-FIRE/DS/PARKS/PW	\$ 4,438.09
CORELL CONTRACTOR	S205 BLAST/PAINT FRAME/BOX/PLOW/WHLS	\$ 7,500.00
EBS	OCTOBER 2024 EMP PREMIUM	\$ 3,252.22
INTERSTATE POWER SYSTEMS	CITY GENERATOR MAINTENANCE CHECKS	\$ 37,637.65
BRADSHAW FOWLER PROCTOR	LEGAL FEES	\$ 825.00
CITY OF GRIMES FLEX	EMPLOYEE FLEX SPENDING	\$ 7,853.37
DLT SOLUTIONS LLC	CIVIL 3D 2025 ANNUAL SUBSCRIPTION-DS	\$ 2,275.66
HEARTLAND BUSINESS	PRO SVCS - NETWORK PROJECT	\$ 645.00
CITY OF GRIMES HSA	EMPLOYEE FLEX SPENDING	\$ 428.74
SOYER, MICHELLE	YOGA AUGUST & SEPTEMBER 2024	\$ 360.00
AMAZON	CH/LIB/PW/PARKS-SUPPLIES/BIKE STAND	\$ 1,619.64
SIDEKICK DEVELOPMENT	OWNERS REP FEE - PS/CITY ADMIN SEP 24	\$ 8,500.00
RINGCENTRAL, INC.	CITY PHONE SERVICES - SHARED	\$ 2,816.13
US CELLULAR	LIBRARY HOTSPOTS	\$ 711.99
PLAYAWAY PRODUCTS	LIBRARY MATERIALS	\$ 273.12
LANDSCAPE FORMS INC	LIBRARY BENCH	\$ 335.00

UPPER MIDWEST ATHLETIC	OVERHEAD BACKSTOP NETTING INSTALL-GP	\$ 10,000.00
SBS SERVICES GROUP LLC	PW/LIB JANITORIAL	\$ 3,449.16
JENSEN EDWARD	SWAG PROGRAM-RAIN BARREL	\$ 75.00
LASHIER PARTNERS LLC	FALL CONCERT SERIES BANNERS	\$ 150.00
SUMMIT FIRE PROTECTION CO	INSP SPRINKLERS/BACKFLOW - PW	\$ 743.00
PRELOAD LLC	GRIMES GRND STORAGE RESEV #9	\$ 571,900.00
TEAM SERVICES INC	CONSTRUCTION TESTING SERVICES	\$ 3,329.62
GANNETT IOWA LOCALIQ	PUBLICATIONS	\$ 132.20
ASCENDANCE TRUCKS LLC	S206 FENDER REPAIR	\$ 6,155.09
GRAFF EXCAVATING INC	NW CNTY LINE RD WATER MAIN #2	\$ 203,690.45
ARMOR EQUIPMENT	JETTER TRUCK NOZZLE	\$ 3,972.76
BUTLER SHAWNA	REFUND FOR CANCELLED PROGRAM	\$ 84.00
CROSSER JILL	SWAG PROGRAM-RAIN BARREL	\$ 75.00
BCI BURKE COMPANY LLC	SLIDE REPLACE DEPOSIT-WTRWKS PARK	\$ 11,581.50
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$ 157,395.49
	CLAIMS TOTAL	\$ 2,532,294.32
	GENERAL FUND	\$ 783,518.65
	LIBRARY FUND	\$ 38,966.29
	ROAD USE TAX FUND	\$ 50,748.24
	EMPLOYEE BENEFITS FUND	\$ 49,022.89
	HOTEL/MOTEL/ECON DEV FUND	\$ 1,425.44
	CP - PARKS FUND	\$ 11,581.50
	SPLASH PAD FUND	\$ 203,019.95
	GRIMESPLEX FUND	\$ 10,000.00
	SE 11TH & JAMES FUND	\$ 3,329.62
	BLDG ACCESS CONTROL PROJ FUND	\$ 645.00
	WATER PRODUCTION PROJECTS FUND	\$ 1,085,429.67
	NE DEST/NE BVRBROOKE IMP FUND	\$ 15,026.07
	FIRE STATION FUND	\$ 5,500.00
	CITY HALL PROJECT FUND	\$ 3,825.00
	WATER FUND	\$ 130,547.31
	SEWER FUND	\$ 53,171.59
	LANDFILL/GARBAGE FUND	\$ 75,503.99
	STORM WATER FUND	\$ 11,033.11
		\$ 2,532,294.32

AMAZON CLAIMS 9.10.24		
Charges	Amount	Description
Parks & Rec	\$ (19.85)	Bird feed/programming credit
Library	\$ 915.72	Materials
	\$ 136.65	Coffee supplies
	\$ 109.37	Bike rack stand
	\$ 81.57	Soap/diffuser/fan/mouse/ties
Public Works	\$ 47.52	Paper cutter
	\$ 90.37	Traffic Control Devices manual
	\$ 42.84	GCC gym-speaker protector cage
City Hall	\$ 49.40	Pens/plastic cutlery
	\$ 166.05	Hand towels/soap/tab dividers
Total	\$ 1,619.64	

CITY COUNCIL COMMUNICATION
Meeting Date: 9/10/2024

AGENDA ITEM: Approving Bills and Quotes Over \$10,000

BACKGROUND:

BUDGETARY CONSIDERATIONS:

STRATEGIC PLANNING:

Prioritized: ____ YES ____ NO

*High-Performing Organization/Exception Professional Services ____

*Great Place to Live/Expanded Quality of Life Amenities ____

*Dynamic Town/Strong Sense of Community ____

*More Beautiful/Vibrant Community ____

BOARD/COMMISSION ACTIONS:

STAFF RECOMMENDATION:

RESPONSIBLE STAFF/CONTACT INFORMATION:

Marcia Woodke, Finance Director, 515-986-3036, mwoodke@grimesiowa.gov

Prepared by: Rachel Greving

Return to: Marcia Woodke

APPROVING BILLS AND QUOTES OVER \$10,000

Grimes Resolution No. 09-0324

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, IT IS HEREBY 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 on September 10, 2024.

Scott Mikkelsen, Mayor

Attested:

Rachel Greving, City Clerk

**Remit Payment to:**

BCI Burke Company
PO Box 549
Fond du Lac, WI 54936-0549

Prepared on behalf of:

Mike Gehm - 920.579.2192

Accepted and Approved

The undersigned hereby agrees to the charges listed in this quotation and to the attached terms and conditions. An order will be placed in accordance to this quotation unless otherwise noted.

Signed: _____ Dated: _____

Print Full Name & Title _____

Quotation #	Date	Expiration Date	Est. Lead Time	Payment Terms	Prepared by			
24-221R1	6/27/2024	7/27/2024	6-8 Weeks from Order Date	50% Cash Before Ship; 50% Net 30	Gabby Mueller Sales Administrative Assistant			
Project Name			Proposal Number		Project Number			
Grimes Water Works Park Slide Replacement			N/A		N/A			
Site Contact		Billing		Shipping	Site Location			
Alex Miller 515-531-4051 amiller@grimesiowa.gov		City of Grimes Accounts Payable 101 NE Harvey Street Grimes, IA 50111 accountpayable@grimesiowa.gov		City of Grimes Public Works Alex Miller 1700 SE Destination Dr Grimes, IA 50111	Waterworks Park 100 N James St Grime, IA 50111			
Call 24 Hours Before Delivery				County of Installation				
See Above				Polk County				
Product Code	Description				Qty	Price	Total Price	
470-0115	Cobra Slide Corkscrew Left 144"				1	\$11,240.00	\$11,240.00	
INSTALL	Installation of Burke Equipment				1	\$8,375.00	\$8,375.00	
SURFACING	Supply and Install of 100 sq ft of PIP for Replacement Around Slide				1	\$3,125.00	\$3,125.00	
FREIGHT	Delivery of Burke Equipment (LDF9M41664)				1	\$423.00	\$423.00	
					Subtotal		\$23,163.00	
					Tax Rate (Subject to Change)		0.000%	\$0.00
					Total			\$23,163.00

To place an order, please review and return this signed quote with a copy of your purchase order and tax exempt certificate, if applicable, to avoid state/local sales taxes. Payment by credit card may be accepted; a 4.5% fee will be added per transaction.

Explanation of Payment Terms

\$11,581.50 due 2 weeks prior to equipment ship date.
\$11,581.50 due 30 days after Burke equipment ship date.



Terms of Sale

Acceptance by either a signature or a purchase order based on this quotation indicates that you are in full agreement with all terms and conditions of this quotation including the following:

If a mutually agreed upon contract has been signed, those terms and conditions will supersede these terms and conditions.

Prices are stated in USD and are valid for 30 days. After 30 days, prices are subject to change without notice. Sales tax will be charged unless a copy of a valid Sales tax exemption certificate is presented with order.

Quoted lead times are based on normal production levels. Actual lead times may vary due to quantities ordered, seasonality and higher than normal production levels. Customer will receive an order acknowledgement which will state the anticipated ship date.

Specify all color selections in writing. Any discrepancies that arise due to oral color selections will be the responsibility of the customer. Custom colors, where available, would be an additional charge.

If customer is installing equipment, all equipment is to be installed per manufacturer's instructions and appropriate guidelines such as ASTM and CPSC.

Loss or Damage in Transit: A signed bill of lading is our receipt from a carrier that our shipment to you was complete and in good condition upon arrival. Before you sign, please check the Bill of Lading carefully when the shipment arrives to make sure nothing is missing and there are no damages. Freight terms are FOB Fond du Lac, WI and charges are predicated on all items being ordered and shipped at the same time. Therefore, once the shipment leaves our plant, we are no longer responsible for any damage, loss or shortage.

Installation, site work, building permits, engineered drawings, etc. are not included unless noted in quotation.

Installation Terms:

A. Burke Responsibilities (Applicable if Burke quoted)

Standard Services Include:

- Shipping Notification/Receiving Instructions
- Installation of Equipment and Materials
- Trash Clean Up (Not including cost for Dumpsters and Off-Site Trash Disposal unless noted)
- All Burke Structure shipments include a FREE Maintenance Kit (Includes Installation Booklet, Graffiti Remover, Tools and Touch Up Paint).

B. Optional Responsibilities (Must be clearly outlined in the applicable Burke quotation/contract):

- Removal of Existing Equipment.
- Underground Utility Check.
- Accept Delivery and Unload Equipment.
- Site Preparation and Grading, Drainage Systems, etc.
- Engineered Drawings for Purchased Equipment.
- Other Permits or Engineered Drawings (i.e. zoning permits, environmental permits, site surveys, etc.).
- Provision of Temporary Fencing.

*All other responsibilities must be clearly outlined in the applicable quotation/contract.

Customer Responsibilities (Applicable if BCI Burke is NOT quoting installation):

- Trash Disposal - Dumpsters or Off Site Disposal.
- Underground Utility Check.
- Accept Delivery and Unload Equipment.
- Provide Area for Storage and Staging.
- Provide Temporary Fencing.
- Secure Site and Equipment.
- Provide Access as Outlined below.

Building Permits

Building permits are the responsibility of the owner. If a building permit is required for your project, there will be an administrative, expeditor, and application fee included on project quote. This fee does not include the cost of the actual permit. Customer will be charged "actual permit" cost on final invoice.

NOTE - All zoning, planning, environmental, etc. permits and approvals are the responsibility of others.

Other Notes:

Access/Utilities. Access must be provided to the installation area for heavy trucks and equipment. Access of equipment and personnel is the obligation of the customer to provide until the project is fully completed. We will take every precaution to avoid damage, however any damage caused by the normal installation of our product, such as sod, concrete sidewalks, private underground utilities, etc., will be the responsibility of the customer, as will any additional costs associated with limiting damage such as providing plywood over sod for access. If access is not reasonably close to the jobsite, any additional costs incurred due to having to transport materials and/or supplies will be the responsibility of the customer.

Rock/Foreign Object Clause. Most installations require digging of holes and footing equipment in concrete below finished grade. Removal of existing ground covers such as asphalt, concrete, tan bark, sand, pea gravel, wood fiber, rubber matting, poured-in-place rubber surfacing, or any other material that interferes or delays the digging of holes, is the responsibility of others, unless otherwise noted. If excessive underground obstructions such as rock, coral, asphalt, concrete, pipes, drainage systems, root systems, water, or any other unknown obstructions are discovered, charges will be added to the original proposal.

Playground Surfacing. All playground equipment is to be installed in conjunction with safety surfacing per CPSC guidelines and ASTM standards. If the customer contracts for something contrary to the guidelines, they are accepting all responsibility for any liability and future litigation that may arise.



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

Original

INVOICE

Total Invoice \$15,019.17
Invoice Number 6850113
Invoice Date 8/28/24
Sales Order Number/Type 4611210 SL
Branch Plant 58
Shipment Number 5494652

Sold To: 117729
ACCOUNTS PAYABLE
CITY OF GRIMES
101 NE Harvey St
Grimes IA 50111-2051

Ship To: 135451
CITY OF GRIMES
7850 NW 128th St
Water Treatment Plant
Grimes IA 50111

20238852

PAID

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#			P.O. Release		Sales Agent #
10/12/24	Net 45	PPD Origin	HWTG						074
Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	33384	Aqua Hawk® 347	N	325.0000	GA	\$0.3800	LB	3,276.0 LB	\$1,244.88
		1 LB BLK (Mini-Bulk)		3276.0000	LB			3,276.0 GW	
2.000	41869	LPC-31	N	330.0000	GA	\$1.5349	LB	3,762.0 LB	\$5,774.29
		1 LB BLK (Mini-Bulk)		3762.0000	LB			3,762.0 GW	
3.000	59271	Vitec 3000	N	1.0000	TO	\$3.2000	LB	2,500.0 LB	\$8,000.00
		2500 LB TO		2500.0000	LB			2,675.0 GW	

Lot/SN: RLSO234590

***** Receive Your Invoice Via Email *****

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com
or call 612-331-6910 to get it setup on your account.

Page 1 of 1

Tax Rate Sales Tax
0 % \$0.00

Invoice Total \$15,019.17

No Discounts on Freight
IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.
NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

CHECK REMITTANCE:

Hawkins, Inc.
P.O. Box 860263
Minneapolis, MN 55486-0263

WIRING CONTACT INFORMATION:
Email: Credit.Dept@Hawkinsinc.com

Phone Number: (612) 617-8581
Fax Number: (612) 225-6702

FINANCIAL INSTITUTION:

US Bank
800 Nicollet Mall
Minneapolis, MN 55402

Account Name: Hawkins, Inc.
Account #: 180120759469
ABA/Routing #: 091000022
Swift Code#: USBKUS44IMT
Type of Account: Corporate Checking

ACH PAYMENTS:

CTX (Corporate Trade Exchange) is our preferred method. Please remember to include in the addendum the document numbers pertaining to the payment.
For other than CTX, the remit to information may be emailed to Credit.Dept@Hawkinsinc.com

CASH IN ADVANCE/EFT PAYMENTS:

Please list the Hawkins, Inc. sales order number or your purchase order number if the invoice has not been processed yet.

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

www.hawkinsinc.com

Job# 208075
Page 21 of 181

Grimes Chamber & Economic Development

404 SE 2nd Street
Suite 200
Grimes, IA 50111

C-R

Invoice

Date	Invoice #
8/31/2024	925

Bill To

City of Grimes
101 NE Harvey Street
Grimes, IA 50111



Item	Description	Amount
Economic Development (...)	Economic Development Consulting Services (July, August, September 2024) <u>PAID</u> 001-520-6413	56,792.65
Total		\$56,792.65
Balance Due		\$56,792.65

(515) 986-5770

www.grimesiowa.com

Upper Midwest Athletic Construction, Inc.3017 161st Ave NW
Andover, MN 55304**Invoice**

Date	Invoice #
6/11/2024	5556

Bill To:City of Grimes
1700 SE Destination Dr
Grimes, IA 50111

20238890

P.O. No.	Terms	Due Date	Project
Grimesplex Overhe...	Due on receipt	6/11/2024	

Description	Qty	Price Each	Amount
Install overhead netting at the following backstops Blue 06 (NW corner pod 6) Green 03 (SW corner pod 1)		10,000.00	10,000.00
367,470.6504			

Total \$10,000.00**Payments/Credits** \$0.00**Balance Due** \$10,000.00

Phone #	Fax #
763-753-1127	763-753-3619

CITY COUNCIL COMMUNICATION
Meeting Date: 9/10/2024

AGENDA ITEM: Resolution Approving Equipment Transactions

BACKGROUND: A backstop netting cap on the NW and SW corner of the GrimesPlex is necessary to hinder baseballs, softballs, soccer balls and any other form of athletic equipment from leaving the complex. After consulting with CDA, City Staff and surrounding neighborhoods, this change will greatly impact and limit the amount of lost and/or retrieval of sports equipment. This will potentially save replacement costs and possible property damage in the future. The cost of the project will be paid for with Park CIP funds.

A John Deere 4075R Tractor with loader and seeder attachment is needed to allow city staff to efficiently and safely perform day to day tasks throughout the city. This tractor will aid in street maintenance, athletic complex maintenance and snow removal. A city owned John Deere 5000 series tractor that is due for replacement is being traded in to help alleviate the cost of the new 4075R tractor. The new John Deere Tractore utilizes the equipment replacement program.

A new fully enclosed slide for the playground at Waterworks Park is necessary to eliminate the risk of a patron being injured while using the slide. The location of the current slide next to the Splash Pad increases the risk of a child who is wet from the pad, using the slide, and going too fast for the recommended safety standards of the current open style slide. The city will have to utilize sole source pricing to attain the new slide as this will need to fit the existing playground installed by Burke Playgrounds. The old slide will be kept and utilized in future playground installation. The funding of the slide replacement will be using Parks CIP.

BUDGETARY CONSIDERATIONS: The backstop netting cap for GrimesPlex would be purchased at the total cost of \$19,697.20 utilizing Sourcewell pricing contract # 060518-AST and cash.

The John Deere 4075R Tractor w/ attachments would be purchased at the cost of \$64,508.42 utilizing Sourcewell pricing contract #031121, ERP and Trade-In disposal.

The Burke Playground enclosed slide replacement would be purchased at the cost of \$23,163.00 utilizing sole source pricing and cash.

STRATEGIC PLANNING:

Prioritized: ____ YES ☒ NO

*High-Performing Organization/Exception Professional Services ☒

*Great Place to Live/Expanded Quality of Life Amenities ____

*Dynamic Town/Strong Sense of Community _____

*More Beautiful/Vibrant Community _____

BOARD/COMMISSION ACTIONS: Approved equipment purchases

STAFF RECOMMENDATION: Approval

RESPONSIBLE STAFF/CONTACT INFORMATION:

Alex Miller, Sports Facility Manager, 515-986-2143, amiller@grimesiowa.gov

Alex Miller

RESOLUTION APPROVING EQUIPMENT TRANSACTIONS

Grimes Resolution No. 09-0424

WHEREAS, the Parks and Recreation Department has planned certain equipment purchases and upgrades; and

WHEREAS, the Parks and Recreation Department has budgeted via the ERP certain equipment purchases including the purchase of a John Deere tractor; and

WHEREAS, the City has unrestricted cash reserves; and

WHEREAS, the City's Purchasing Policy as adopted prescribes the solicitation of quotes, state bid, or the utilization of a purchasing consortium and the proposed acquisitions meet those policy requirements; and

WHEREAS, equipment and contractor lead time is becoming increasingly difficult to schedule purchases and services; and

WHEREAS, the Parks and Recreation Director recommends the following equipment acquisitions:

NOW THEREFORE, be it resolved by the City Council of the City of Grimes, Iowa that:

Section 1. The following acquisitions including add-ons and labor are hereby approved:

Equipment Description	Use	Cost
Backstop Netting Cap	GrimesPlex	\$19,697.20
John Deere 4075R w/ attachments	Streets, Parks, Complexes	\$64,508.42
Burke Slide Replacement	Parks	\$23,163.00
TOTAL		\$107,368.62

MAY IT BE FURTHER RESOLVED that:

The following disposals are hereby approved

Equipment Description	Trade-in/Sale	Estimated Value
John Deere 5093E	Trade-In	\$30,000
TOTAL		\$30,000.00

PASSED and APPROVED on September 10, 2024.

Scott Mikkelsen, Mayor

Attested:

Rachel Greving, City Clerk



Remit Payment to:
BCI Burke Company PO Box 549 Fond du Lac, WI 54936-0549

Prepared on behalf of:
Mike Gehm - 920.579.2192

Accepted and Approved
<i>The undersigned hereby agrees to the charges listed in this quotation and to the attached terms and conditions. An order will be placed in accordance to this quotation unless otherwise noted.</i>
Signed: _____ Dated: _____
Print Full Name & Title _____

Quotation #	Date	Expiration Date	Est. Lead Time	Payment Terms	Prepared by			
24-221R1	6/27/2024	7/27/2024	6-8 Weeks from Order Date	50% Cash Before Ship; 50% Net 30	Gabby Mueller Sales Administrative Assistant			
Project Name			Proposal Number		Project Number			
Grimes Water Works Park Slide Replacement			N/A		N/A			
Site Contact		Billing		Shipping	Site Location			
Alex Miller 515-531-4051 amiller@grimesiowa.gov		City of Grimes Accounts Payable 101 NE Harvey Street Grimes, IA 50111 accountpayable@grimesiowa.gov		City of Grimes Public Works Alex Miller 1700 SE Destination Dr Grimes, IA 50111	Waterworks Park 100 N James St Grime, IA 50111			
Call 24 Hours Before Delivery					County of Installation			
See Above					Polk County			
Product Code	Description				Qty	Price	Total Price	
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INSTALL	Installation of Burke Equipment				1	\$8,375.00	\$8,375.00	
SURFACING	Supply and Install of 100 sq ft of PIP for Replacement Around Slide				1	\$3,125.00	\$3,125.00	
FREIGHT	Delivery of Burke Equipment (LDF9M41664)				1	\$423.00	\$423.00	
				Subtotal			\$23,163.00	
				Tax Rate (Subject to Change)			0.000%	\$0.00
				Total				\$23,163.00

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Installation, site work, building permits, engineered drawings, etc. are not included unless noted in quotation.

Installation Terms:

A. Burke Responsibilities (Applicable if Burke quoted)

Standard Services Include:

- Shipping Notification/Receiving Instructions
- Installation of Equipment and Materials
- Trash Clean Up (Not including cost for Dumpsters and Off-Site Trash Disposal unless noted)
- All Burke Structure shipments include a FREE Maintenance Kit (Includes Installation Booklet, Graffiti Remover, Tools and Touch Up Paint).

B. Optional Responsibilities (Must be clearly outlined in the applicable Burke quotation/contract):

- Removal of Existing Equipment.
- Underground Utility Check.
- Accept Delivery and Unload Equipment.
- Site Preparation and Grading, Drainage Systems, etc.
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- Other Permits or Engineered Drawings (i.e. zoning permits, environmental permits, site surveys, etc.).
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Invoice

Remittance Address:
Deere & Company
Ag & Turf SABD & Government Sales
21748 Network Place
Chicago, IL 60673-1217
Phone: 800-358-5010, option 1
Email: GNSAcctg@JohnDeere.com

Bill To: 2106721

City of Grimes
101 N. Harvey
Grimes IA 50111

Ship To: 4005290

City of Grimes
1700 SE Destination Dr
Grimes IA 50111-5011

Information

Invoice Number	117639775
Invoice Date	08/08/2024
Invoice Due Date	09/08/2024
Payment Terms	Net 30 Days
Purchase Order No.	QUOTE 31239432
Reference#	3519736
Sold To	4007618
Servicing Dealer	000S089287
JD FID No.	36-2382580

Page 1 of 3

Invoice Details

Item	Material	Description	Qty/Wt	Unit Price	Amount
0010	039ALV	4075R Compact Utility Tractor (60 PTO hp Contract Description:Sourcewell 031121DAC Serial Number: 1LV4075RCRR401112	1 PC	68,049.00	68,049.00
0060	2051	Snow Cab with Air Ride Seat and Heavy Du Contract Description:Sourcewell 031121DAC	1 PC	2,228.00	2,228.00
0070	2660	Factory Installed Stereo Contract Description:Sourcewell 031121DAC	1 PC	705.00	705.00
0090	5240	16.9-24 (6PR, R4 Industrial, 2 Position) Contract Description:Sourcewell 031121DAC	1 PC	50.00-	50.00-
0100	6240	10-16.5 (6PR, R4 Industrial, 2 Position) Contract Description:Sourcewell 031121DAC	1 PC	172.00	172.00

The above items are sold according to the terms on the face and reverse side hereof, including those limiting warranties and sellers liabilities, any federal, state or city sales or use taxes are to be paid by purchaser. The above goods are made in accordance with the Fair Labor Standard Act of 1938, as amended, proof of delivery must be requested within sixty days of invoice date.

TERMS AND CONDITIONS

PAYMENT TERMS:

Terms of payment are as shown on face hereof.

LIMITATION OF WARRANTIES:

No warranties, express or implied, are made by us in connection with the sale of parts or trade accessories nor as to any engine not manufactured by Deere & Company, Ag & Turf SABD & Government Sales. Such warranties as we make in connection with the sale of new, complete units are made exclusively by a statement of warranty packaged with such units, and Deere & Company, Ag & Turf SABD & Government Sales neither assumes nor authorizes any person to assume for it any other obligation or liability whatever in connection with the sale of its products. APART FROM SUCH WRITTEN STATEMENT OF WARRANTY, THERE ARE NO WARRANTIES, EXPRESS, IMPLIED OR STATUTORY, WHICH EXTEND BEYOND THE DESCRIPTION OF THE PRODUCTS ON THE FACE HEREOF.

LIMITATION OF SELLER'S LIABILITY:

Deere & Company, Ag & Turf SABD & Government Sales shall not be liable hereunder for damages in excess of the purchase price of the item with respect to which damages are claimed and in no event shall Deere & Company, Ag & Turf SABD & Government Sales be liable for loss of profit or good will or for any other special, consequential or incidental damages.

CONDITION SALE:

We shall retain title to all items hereby purchased by you (the "Equipment") until all sums owing hereunder are fully paid in cash. In the event title to the Equipment is deemed to have transferred to you, you hereby agree to grant us and our affiliates a security interest in the Equipment to secure all of your obligations hereunder and any other obligations, which you may have, to us or any of our affiliates, and you further authorize us to file financing statements naming you as debtor. Our security interest shall include any proceeds realized by you upon the sale of the Equipment. Should you in any way default hereunder, or Should your financial responsibility be reasonably deemed by us to be unsatisfactory, the entire balance owing hereunder shall at our election, become immediately payable without notice and we may, in addition to other lawful remedies, seize such items without legal process and, at our option, either retain them in full satisfaction of your obligations hereunder or dispose of such items at public or private sale, retaining from the monies realized therefrom an amount sufficient to pay the balance due, plus the expenses of retaking and resale, and reasonable attorney's fees. Any surplus realized by us on such resale shall be returned to you but you shall remain liable for any deficiency.

FINANCE CHARGES:

Finance charges will be applied based on the rate and terms for general purchases, by contract, or statute that applies. A period of 90 days from the invoice terms will be applied for payment posting.



Invoice

Remittance Address:
Deere & Company
Ag & Turf SABD & Government Sales
21748 Network Place
Chicago, IL 60673-1217
Phone: 800-358-5010, option 1
Email: GNSAcctg@JohnDeere.com

Bill To: 2106721

City of Grimes
101 N. Harvey
Grimes IA 50111

Ship To: 4005290

City of Grimes
1700 SE Destination Dr
Grimes IA 50111-5011

Information

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Invoice Due Date	09/08/2024
Payment Terms	Net 30 Days
Purchase Order No.	QUOTE 31239432
Reference#	3519736
Sold To	4007618
Servicing Dealer	000S089287
JD FID No.	36-2382580

Page 2 of 3

Invoice Details

Item	Material	Description	Qty/Wt	Unit Price	Amount
0110	1390P 440R Loader		1 PC	8,538.00	8,538.00
		Contract Description:Sourcewell 031121DAC			
		Serial Number: 1P0440RXLRC076773			
0190	7410 Skid Steer carrier		1 PC	412.00	412.00
		Contract Description:Sourcewell 031121DAC			
0200	8144 73 In. (1850 mm) High Volume Bucket with		1 PC	27.00	27.00
		Contract Description:Sourcewell 031121DAC			
0210	ALLIED VREDO DZ5 Compact Seeder		1 PC	25,962.00	25,962.00
		Contract Description:Sourcewell 031121DAC			
0220	ALLIED Front Turf (Open Market)(2)		1 PC	720.00	720.00
		Contract Description:Sourcewell 031121DAC			
0230	ALLIED Rear Turf (Open Market)(2)		1 PC	2,160.00	2,160.00
		Contract Description:Sourcewell 031121DAC			

The above items are sold according to the terms on the face and reverse side hereof, including those limiting warranties and sellers liabilities, any federal, state or city sales or use taxes are to be paid by purchaser. The above goods are made in accordance with the Fair Labor Standard Act of 1938, as amended, proof of delivery must be requested within sixty days of invoice date.

TERMS AND CONDITIONS

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LIMITATION OF WARRANTIES:

No warranties, express or implied, are made by us in connection with the sale of parts or trade accessories nor as to any engine not manufactured by Deere & Company, Ag & Turf SABD & Government Sales. Such warranties as we make in connection with the sale of new, complete units are made exclusively by a statement of warranty packaged with such units, and Deere & Company, Ag & Turf SABD & Government Sales neither assumes nor authorizes any person to assume for it any other obligation or liability whatever in connection with the sale of its products. APART FROM SUCH WRITTEN STATEMENT OF WARRANTY, THERE ARE NO WARRANTIES, EXPRESS, IMPLIED OR STATUTORY, WHICH EXTEND BEYOND THE DESCRIPTION OF THE PRODUCTS ON THE FACE HEREOF.

LIMITATION OF SELLER'S LIABILITY:

Deere & Company, Ag & Turf SABD & Government Sales shall not be liable hereunder for damages in excess of the purchase price of the item with respect to which damages are claimed and in no event shall Deere & Company, Ag & Turf SABD & Government Sales be liable for loss of profit or good will or for any other special, consequential or incidental damages.

CONDITION SALE:

We shall retain title to all items hereby purchased by you (the "Equipment") until all sums owing hereunder are fully paid in cash. In the event title to the Equipment is deemed to have transferred to you, you hereby agree to grant us and our affiliates a security interest in the Equipment to secure all of your obligations hereunder and any other obligations, which you may have, to us or any of our affiliates, and you further authorize us to file financing statements naming you as debtor. Our security interest shall include any proceeds realized by you upon the sale of the Equipment. Should you in any way default hereunder, or Should your financial responsibility be reasonably deemed by us to be unsatisfactory, the entire balance owing hereunder shall at our election, become immediately payable without notice and we may, in addition to other lawful remedies, seize such items without legal process and, at our option, either retain them in full satisfaction of your obligations hereunder or dispose of such items at public or private sale, retaining from the monies realized therefrom an amount sufficient to pay the balance due, plus the expenses of retaking and resale, and reasonable attorney's fees. Any surplus realized by us on such resale shall be returned to you but you shall remain liable for any deficiency.

FINANCE CHARGES:

Finance charges will be applied based on the rate and terms for general purchases, by contract, or statute that applies. A period of 90 days from the invoice terms will be applied for payment posting.



Information

Bill To: 2106721

City of Grimes
101 N. Harvey
Grimes IA 50111

Ship To: 4005290

City of Grimes
1700 SE Destination Dr
Grimes IA 50111-5011

Page 3 of 3

Invoice Details

Item	Material	Description	Qty/Wt	Unit Price	Amount
0240	TRADE	09JD 5093E LV5093E160756 Contract Description:Sourcewell 031121DAC	1 PC		
				Items total.....	108,923.00
				Trade In	30,000.00-
				MSRP% Discount	14,414.58-
				Tax Amount.....	0.00
				TOTAL	64,508.42
When paying by check, please reference Invoice Number above.					Pay This Amount
Payment must be made to the remittance address listed above.					

**When paying by check, please reference Invoice Number above.
Payment must be made to the remittance address listed above.**

Payment should not be made to a dealership or any other remittance addr.
To pay by credit card, please contact us at 1-800-358-5010 option 1.

The above items are sold according to the terms on the face and reverse side hereof, including those limiting warranties and sellers liabilities, any federal, state or city sales or use taxes are to be paid by purchaser. The above goods are made in accordance with the Fair Labor Standard Act of 1938, as amended, proof of delivery must be requested within sixty days of invoice date.

TERMS AND CONDITIONS

PAYMENT TERMS:

Terms of payment are as shown on face hereof.

LIMITATION OF WARRANTIES:

No warranties, express or implied, are made by us in connection with the sale of parts or trade accessories nor as to any engine not manufactured by Deere & Company, Ag & Turf SABD & Government Sales. Such warranties as we make in connection with the sale of new, complete units are made exclusively by a statement of warranty packaged with such units, and Deere & Company, Ag & Turf SABD & Government Sales neither assumes nor authorizes any person to assume for it any other obligation or liability whatever in connection with the sale of its products. APART FROM SUCH WRITTEN STATEMENT OF WARRANTY, THERE ARE NO WARRANTIES, EXPRESS, IMPLIED OR STATUTORY, WHICH EXTEND BEYOND THE DESCRIPTION OF THE PRODUCTS ON THE FACE HEREOF.

LIMITATION OF SELLER'S LIABILITY:

Deere & Company, Ag & Turf SABD & Government Sales shall not be liable hereunder for damages in excess of the purchase price of the item with respect to which damages are claimed and in no event shall Deere & Company, Ag & Turf SABD & Government Sales be liable for loss of profit or good will or for any other special, consequential or incidental damages.

CONDITION SALE:

We shall retain title to all items hereby purchased by you (the "Equipment") until all sums owing hereunder are fully paid in cash. In the event title to the Equipment is deemed to have transferred to you, you hereby agree to grant us and our affiliates a security interest in the Equipment to secure all of your obligations hereunder and any other obligations, which you may have, to us or any of our affiliates, and you further authorize us to file financing statements naming you as debtor. Our security interest shall include any proceeds realized by you upon the sale of the Equipment. Should you in any way default hereunder, or Should your financial responsibility be reasonably deemed by us to be unsatisfactory, the entire balance owing hereunder shall at our election, become immediately payable without notice and we may, in addition to other lawful remedies, seize such items without legal process and, at our option, either retain them in full satisfaction of your obligations hereunder or dispose of such items at public or private sale, retaining from the monies realized therefrom an amount sufficient to pay the balance due, plus the expenses of retaking and resale, and reasonable attorney's fees. Any surplus realized by us on such resale shall be returned to you but you shall remain liable for any deficiency.

FINANCE CHARGES:

Finance charges will be applied based on the rate and terms for general purchases, by contract, or statute that applies. A period of 90 days from the invoice terms will be applied for payment posting.

3017 161st Ave NW
Andover, MN 55304

Date	Invoice #
6/11/2024	5556

City of Grimes
1700 SE Destination Dr
Grimes, IA 50111

P.O. No.	Terms	Due Date	Project
Grimesplex Overhe...	Due on receipt	6/11/2024	

Description	Qty	Price Each	Amount
Install overhead netting at the following backstops Blue 06 (NW corner pod 6) Green 03 (SW corner pod 1)		10,000.00	10,000.00

Total	\$10,000.00
Payments/Credits	\$0.00
Balance Due	\$10,000.00

Phone #	Fax #
763-753-1127	763-753-3619

SPORTSFIELD SPECIALTIES, INC.
41155 State Highway 10
Delhi New York 13753
US
billing@sportsfield.com



Phone: 607.746.8911

INVOICE

Page: 1 of 1
Date: 5/30/2024
Printed At: 7/10/2024 8:36:23 AM

Invoice: 80704

Sold To:

City of Grimes
1700 SE Destination Dr.
Grimes IA 50111
US

Ship To:

Eric Hicks
Upper Midwest Athletic Construction
3017 161st. Ave NW
Andover MN 55304
US

Email: amiller@grimesiowa.gov

PO Number: Grimes Canopy Netting-
101865

Terms: Special Billing

Sales Rep: Michael Mercadante
Packing Slip: 21847

Ordered: 5/28/2024

Ship Via: UPS Next Day Air
Ship Date: 5/30/2024

City purchase UMAC install

Legal Number: 80704

Line	Part Number/Description Attribute Set	Quantity	Unit Price	Ext Price
1	K-HD-CUSTOM Custom Hardware Kit: (6) PURCHP-0045 - 3/8" Thimble Heavy Duty, Galv. (10) PURCHP-0053 - 3/8" Wire Rope Clip, Fist Grip, Galv. (4) PURCHP-0042 - 3/4" x 12" Drop Forged Steel Jaw & Jaw Turnbuckle, Galv., WLL 5200 lbs. (6) PURCHP-0036 - 1/2" Galv. Screw Pin Anchor Shackle, WLL 2T (100x) CT8120BEA - 8" zip ties	1.00EA	450.00/1	450.00

Payment Schedule

Due Date	Amount
1 5/30/2024	555.00
Total	555.00

Remit to:
Sportsfield Specialties, Inc.
PO BOX 231
Delhi, NY 13753

Line(s) Subtotal:	450.00
Total Discount:	0.00
Freight Charges	105.00
Total Tax:	0.00
Less Prepaid Deposits:	0.00
Total	\$ 555.00

SPORTSFIELD SPECIALTIES, INC.
41155 State Highway 10
Delhi New York 13753
US
billing@sportsfield.com



Phone: 607.746.8911

INVOICE

Page: 1 of 2
Date: 5/29/2024
Printed At: 7/10/2024 8:35:20 AM

Invoice: 80635

Sold To:

City of Grimes
1700 SE Destination Dr.
Grimes IA 50111
US

Ship To:

Alex Miller
City of Grimes
1000 NE Heritage Dr.
Grimes IA 50111
US

Email: amiller@grimesiowa.gov

PO Number: Grimes Canopy Netting-
101865

Terms: Special Billing

Sales Rep: Michael Mercadante

Ordered: 5/28/2024

Ship Via: UPS Second Day

Packing Slip: 21872

Ship Date: 5/29/2024

City purchase UMAC install

Legal Number: 80635

Line	Part Number/Description Attribute Set	Quantity	Unit Price	Ext Price
1	BSSNUC Ultra Cross Knotless Dyneema® Ball Safety System Net - Dyneema® Ultra-High Molecular Weight Polyethylene (UHMWPE) SK-75 Black Fiber Construction, 4 Ply 1.2 mm (0.0472") Diameter Twine, 58,445 psi Minimum Breaking Strength per Bar of Netting, 1-3/4" (44 mm) Square Mesh Size, 0.009 lbs. per Square Foot, 4-Strand Braided Continuous Monofilament Dyneema® Black Fiber, Urethane Black Bonded Finish, Strong Resistance to Ultraviolet (UV) Light Degradation, Excellent Resistance to Chemicals and Water Absorption, Sewn Perimeter Black Multi-Filament Polypropylene Solid Braid Rope Bound Border - 1/4" Diameter 530 lb. Minimum Breaking Strength	3,224.00	SQF 2.80/1	9,027.20
2	PURCHP-0639 1.9mm UC Braided Twine w/Dyneema in 8ply, Breaking Strength: 359 Lbs. Pure Pigmented Black. Approx 850ft /1- Lb Spool Item #: TUCS8-1NB	1.00	EA 0.00/1	0.00

Job No.: 054526-1-1

SPORTSFIELD SPECIALTIES, INC.
41155 State Highway 10
Delhi New York 13753
US
billing@sportsfield.com



Phone: 607.746.8911

INVOICE

Page: 2 of 2
Date: 5/29/2024
Printed At: 7/10/2024 8:35:20 AM

Invoice: 80635

Payment Schedule		
Due Date		Amount
1	5/29/2024	9,142.20
	Total	9,142.20

Remit to:
Sportsfield Specialties, Inc.
PO BOX 231
Delhi, NY 13753

Line(s) Subtotal:	9,027.20
Total Discount:	0.00
Freight Charges	115.00
Total Tax:	0.00
Less Prepaid Deposits:	0.00
Total	\$ 9,142.20

CITY COUNCIL COMMUNICATION
Meeting Date: 9/10/2024

AGENDA ITEM: Resolution Approving Equipment Transactions

BACKGROUND: The Public Works Department is looking to dispose of items that are either beyond use date or no longer needed. A list has been compiled and estimated values have been assigned to all items that are to be listed for disposal.

BUDGETARY CONSIDERATIONS: An estimated \$1,000.00 will be received from the sale of these items.

STRATEGIC PLANNING:

Prioritized: ____YES __X__NO

*High-Performing Organization/Exception Professional Services ____

*Great Place to Live/Expanded Quality of Life Amenities ____

*Dynamic Town/Strong Sense of Community ____

*More Beautiful/Vibrant Community ____

BOARD/COMMISSION ACTIONS:

STAFF RECOMMENDATION: Staff Recommends Council Approval

RESPONSIBLE STAFF/CONTACT INFORMATION:

Kevin Hensley, Public Works Director, 515-986-9636, khensley@grimesiowa.gov

Prepared by: JB

Return to: KH

RESOLUTION APPROVING EQUIPMENT TRANSACTIONS

Grimes Resolution No. 09-0524

WHEREAS, the City of Grimes owns equipment that is no longer being utilized; and

WHEREAS, the Public Works Director has determined the equipment is no longer needed for any operational or other purposes; and

WHEREAS, the Public Works Director recommends the following equipment for disposal in manner that maximizes income to the City, which may include sale, trade-in, or disposal.

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

Section 1. The following disposals are hereby approved:

Equipment Description	Trade-in/Sale	Estimated Value
S-305 2014 H&H Skid tilt trailer 24'	Sale on GovDeals	\$1,000.00

MAY IT BE FURTHER RESOLVED that: the Public Works Director is hereby authorized to carry out and execute any action necessary to fulfill the provisions of this resolution.

PASSED and APPROVED on September 10, 2024.

Scott Mikkelsen, Mayor

Attested:

Rachel Greving, City Clerk

RESOLUTION 09-0624 APPROVING PAYMENTS FOR PROFESSIONAL SERVICES

Grimes Resolution No. 09-0624

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

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

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

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

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

PASSED and APPROVED on September 10, 2024.

Scott Mikkelsen, Mayor

Attested:

Rachel Greving, City Clerk

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



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

Date of Council Meeting: September 10, 2024 **PAYMENT REQUEST #** 22
PAYMENT PERIOD: From: July 1, 2024 Through: July 31, 2024

Contract Summary

Original Contract Amount:	\$	298,400.00	
Net change by Change Orders:	\$	218,100.00	
Contract Amount to Date: (line 1 ± 2)	\$	516,500.00	
Total completed and stored to date:	\$	436,939.50	
Retainage: 0 % of Completed Work:			
Total Earned less Retainage:	\$	436,939.50	
Less previous applications for payment:	\$	421,913.43	
SUBTOTAL			\$ 15,026.07

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 15,026.07

Balance to finish, including retainage: \$ 79,560.50

Contract Time Remaining (If applicable) - Working Days

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

Construction Contractor Approval: Snyder & Associates, Inc.

Jordan Stoecker
Signature

Firm Name

8/28/2024

Date

Engineer / Consultant Approval:

Firm Name

Signature

Date

City of Grimes Staff Approval:

Matt Ahrens
Signature

9-4-24

Date

City of Grimes Council Approval:

Council 9-10-24

Signature

Date

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

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

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

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

No.	Date	Amount
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70		

TOTAL **\$ 421,913.43**

Record of Change Orders

No.	Date	Amount
1	July 26, 2023	\$ 101,300.00
2	November 28, 2023	\$ 116,800.00
3		
4		
5		
6		
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16		
18		
19		
20		
21		
22		
23		
24		
25		

TOTAL **\$ 218,100.00**

Contract Time Remaining

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



INVOICE FOR PROFESSIONAL SERVICES

August 28, 2024

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

Invoice No: 122.1329.01 - 22

Finance Budget Code 375-210-6407

Email mahrens@grimesiowa.gov

Project 122.1329.01 NE Destination DR & NE Beaverbrooke Blvd Improvements

Professional Services through July 31, 2024

	Hours	Rate	Amount	
Principal Engineer I	3.25	217.00	705.25	
Engineer VIII	23.50	181.00	4,253.50	
Project Manager VII	2.00	172.00	344.00	
Engineer II	7.50	116.00	870.00	
Engineer I	21.75	103.00	2,240.25	
Lead Technician	4.75	138.00	655.50	
Technician VIII	.75	123.00	92.25	
Technician VII	7.50	113.00	847.50	
Technician V	46.00	92.00	4,232.00	
Technician IV	2.00	83.00	166.00	
Technician II	2.00	69.00	138.00	
Total Services	121.00		14,544.25	
Total Services				14,544.25
Employee Mileage			358.45	
Total Expenses			358.45	358.45
Fleet Mileage				123.37
Billing Limits	Current	Prior	To-Date	
Total Billings	15,026.07	421,913.43	436,939.50	
Limit			516,500.00	
Remaining			79,560.50	

Amount Due this Invoice \$15,026.07

Thank you. We appreciate the opportunity to serve you.

Accounts Receivable Inquiry: ar@snyder-associates.com

Project Manager: Jordan Stoermer

RESOLUTION 09-0724 APPROVING CAPITAL PROJECT PAYMENT REQUESTS

Grimes Resolution No. 09-0724

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

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

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

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

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

PASSED and APPROVED on September 10, 2024.

Scott Mikkelsen, Mayor

Attested:

Rachel Greving, City Clerk

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: Waterworks Park Improvements
Contractor: Edge Commercial, LLC.
Address: 3155 SE Miehe Drive, Grimes, IA 50111
Finance Budget Code: 348-430-6499 **Finance Project #**
Vendor Project or Invoice #: **PO #**
Original Contract Date: June 28, 2022 **Vendor #** 1334

Date of Council Meeting: September 10, 2024 **PAYMENT REQUEST #** 14 (Retainage)
PAYMENT PERIOD: From: August 1, 2024 Through: August 13, 2024

Contract Summary

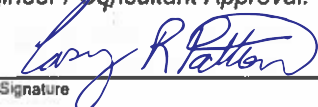
Original Contract Amount:	\$	3,731,765.39	
Net change by Change Orders:	\$	328,633.70	
Contract Amount to Date: (line 1 ± 2)	\$	4,060,399.09	
Total completed and stored to date:	\$	4,060,399.09	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	4,060,399.09	
Less previous applications for payment:	\$	3,857,379.14	
SUBTOTAL			\$ 203,019.95
OTHER CHARGES (Attach an itemized list)			\$ -
CURRENT PAYMENT DUE			\$ 203,019.95
Balance to finish, including retainage:	\$	(0.00)	

Contract Time Remaining (If applicable) **CALENDAR DAYS**

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

Construction Contractor Approval: Edge Commercial, LLC.

Signature **Firm Name** **Date**
 **9/3/24**

Engineer / Consultant Approval: ISG Inc.
Signature **Firm Name** **Date**
 **9/3/2024**

City of Grimes Staff Approval:
Signature **Date**
 **9-3-24**

Submit to: Matt Ahrens, P.E. - City Engineer - Engineering Department
E-mail: mahrens@grimesiowa.gov **Phone:** (515) 986-4050 **Fax:** (515) 986-4480

Date Printed: 8/28/2024

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	CLEARING AND GRUBBING	LS	1.00		1.00	\$ 8,025.00	\$ 8,025.00	1.00	\$ 8,025.00	-	100.00%
2	EXCAVATION, CLASS 10	CY	3,725.00		3,725.00	\$ 11.77	\$ 43,843.25	3,725.00	\$ 43,843.25	-	100.00%
3	SUBGRADE PREPARATION	SY	1,915.00		1,915.00	\$ 5.38	\$ 10,302.70	1,915.00	\$ 10,302.70	-	100.00%
4	SUBBASE, MODIFIED, 4 INCH	SY	3,750.00		3,750.00	\$ 11.77	\$ 44,137.50	3,750.00	\$ 44,137.50	-	100.00%
5	SUBBASE, MODIFIED, 6 INCH	SY	1,915.00		1,915.00	\$ 11.77	\$ 22,539.55	1,915.00	\$ 22,539.55	-	100.00%
6	SANITARY SEWER SERVICE STUB, PVC, 6 IN.	LF	400.00		400.00	\$ 88.81	\$ 35,524.00	400.00	\$ 35,524.00	-	100.00%
7	SANITARY SEWER CLEANOUT	EA	2.00		2.00	\$ 1,188.50	\$ 2,377.00	2.00	\$ 2,377.00	-	100.00%
8	STORM SEWER, TRENCHED, RCP, 12 INCH	LF	137.00		137.00	\$ 99.51	\$ 13,632.87	137.00	\$ 13,632.87	-	100.00%
9	STORM SEWER, TRENCHED, RCP, 15 INCH	LF	271.00		271.00	\$ 99.51	\$ 26,967.21	271.00	\$ 26,967.21	-	100.00%
10	STORM SEWER, TRENCHED, PVC, 6 INCH	LF	160.00		160.00	\$ 88.81	\$ 14,209.60	160.00	\$ 14,209.60	-	100.00%
11	STORM SEWER, TRENCHED, PVC, 10 INCH	LF	12.00		12.00	\$ 214.00	\$ 2,568.00	12.00	\$ 2,568.00	-	100.00%
12	LINEAR TRENCH DRAIN AT SPLASH PAD	LF	16.00	(16.00)	-	\$ 145.50	\$ -	-	\$ -	-	0.00%
13	PIPE APRON, RCP, 15 INCH	EA	1.00		1.00	\$ 5,116.00	\$ 5,116.00	1.00	\$ 5,116.00	-	100.00%
14	SUBDRAIN, PERFORATED, 6 INCH	LF	1,610.00		1,610.00	\$ 37.45	\$ 60,294.50	1,610.00	\$ 60,294.50	-	100.00%
15	SUBDRAIN CLEANOUT	EA	6.00		6.00	\$ 986.67	\$ 5,920.02	6.00	\$ 5,920.02	-	100.00%
16	SUBDRAIN OUTLETS AND CONNECTIONS	EA	10.00		10.00	\$ 259.00	\$ 2,590.00	10.00	\$ 2,590.00	-	100.00%
17	WATER MAIN, TRENCHED, C900 PVC, 8 INCH	LF	350.00	(70.00)	280.00	\$ 74.90	\$ 20,972.00	280.00	\$ 20,972.00	-	100.00%
18	WATER SERVICE PIPE, TYPE K COPPER, 1 INCH	LF	50.00		50.00	\$ 44.94	\$ 2,247.00	50.00	\$ 2,247.00	-	100.00%
19	WATER SERVICE PIPE, TYPE K COPPER, 2 INCH	LF	220.00		220.00	\$ 65.27	\$ 14,359.40	220.00	\$ 14,359.40	-	100.00%
20	VALVE, GATE VALVE, 8 INCH	EA	2.00		2.00	\$ 3,542.00	\$ 7,084.00	2.00	\$ 7,084.00	-	100.00%
21	TAPPING VALVE ASSEMBLY, 8 INCH	EA	1.00		1.00	\$ 8,956.00	\$ 8,956.00	1.00	\$ 8,956.00	-	100.00%
22	FIRE HYDRANT ASSEMBLY	EA	1.00		1.00	\$ 7,811.00	\$ 7,811.00	1.00	\$ 7,811.00	-	100.00%
23	STORM MANHOLE, SW-401, 48 INCH DIA.	EA	4.00		4.00	\$ 6,104.50	\$ 24,418.00	4.00	\$ 24,418.00	-	100.00%
24	INTAKE, SW-501	EA	1.00		1.00	\$ 4,485.00	\$ 4,485.00	1.00	\$ 4,485.00	-	100.00%
25	INTAKE, SW-505	EA	1.00		1.00	\$ 5,687.00	\$ 5,687.00	1.00	\$ 5,687.00	-	100.00%
26	INTAKE, SW-512	EA	2.00		2.00	\$ 4,924.00	\$ 9,848.00	2.00	\$ 9,848.00	-	100.00%
27	INTAKE, SW-513	EA	1.00		1.00	\$ 9,915.00	\$ 9,915.00	1.00	\$ 9,915.00	-	100.00%
28	REMOVE INTAKE	EA	1.00		1.00	\$ 1,872.00	\$ 1,872.00	1.00	\$ 1,872.00	-	100.00%
29	PAVEMENT, PCC, 7 INCH	SY	1,660.00		1,660.00	\$ 53.11	\$ 88,162.60	1,660.00	\$ 88,162.60	-	100.00%
30	REMOVAL OF SIDEWALK	SY	20.00		20.00	\$ 26.75	\$ 535.00	20.00	\$ 535.00	-	100.00%
31	SIDEWALK, PCC, 6 INCH	SY	2,030.00		2,030.00	\$ 62.34	\$ 126,550.20	2,030.00	\$ 126,550.20	-	100.00%
32	DETECTABLE WARNING	SF	36.00		36.00	\$ 29.72	\$ 1,069.92	36.00	\$ 1,069.92	-	100.00%
33	PAVEMENT REMOVAL	SY	280.00		280.00	\$ 19.26	\$ 5,392.80	280.00	\$ 5,392.80	-	100.00%
34	PAINTED PAVEMENT MARKINGS, SOLVENT/WATERBORNE	STA	6.30		6.30	\$ 169.21	\$ 1,066.02	6.30	\$ 1,066.02	-	100.00%
35	PAINTED SYMBOLS AND LEGENDS	EA	2.00		2.00	\$ 337.00	\$ 674.00	2.00	\$ 674.00	-	100.00%
36	TEMPORARY TRAFFIC CONTROL	LS	1.00		1.00	\$ 4,280.00	\$ 4,280.00	1.00	\$ 4,280.00	-	100.00%
37	CONVENTIONAL SEEDING, SEEDING, FERTILIZING, AND MULCHING (NATIVE PLANTING MIX)	AC	0.30		0.30	\$ 9,523.33	\$ 2,857.00	0.30	\$ 2,857.00	-	100.00%
38	CONVENTIONAL SEEDING, SEEDING, FERTILIZING, AND MULCHING (DETENTION BASIN MIX)	AC	0.32		0.32	\$ 9,096.88	\$ 2,911.00	0.32	\$ 2,911.00	-	100.00%
39	SOD	SQ	314.00		314.00	\$ 98.24	\$ 30,847.36	314.00	\$ 30,847.36	-	100.00%
40	GRASSES, 1 GAL	EA	90.00		90.00	\$ 21.40	\$ 1,926.00	90.00	\$ 1,926.00	-	100.00%
41	PERENNIALS, 1 GAL	EA	908.00		908.00	\$ 21.40	\$ 19,431.20	908.00	\$ 19,431.20	-	100.00%
42	SHRUBS, 3 GAL	EA	317.00		317.00	\$ 69.55	\$ 22,047.35	317.00	\$ 22,047.35	-	100.00%
43	TREE, OVERSTORY, 2" CAL	EA	37.00		37.00	\$ 518.95	\$ 19,201.15	37.00	\$ 19,201.15	-	100.00%
44	TREE, EVERGREEN, 4' HT MIN	EA	44.00		44.00	\$ 304.95	\$ 13,417.80	44.00	\$ 13,417.80	-	100.00%
45	SWPPP PREPARATION	LS	1.00		1.00	\$ 1,070.00	\$ 1,070.00	1.00	\$ 1,070.00	-	100.00%
46	SWPPP MANAGEMENT	LS	1.00		1.00	\$ 2,140.00	\$ 2,140.00	1.00	\$ 2,140.00	-	100.00%
47	FILTER SOCK, 9 INCH DIAMETER	LF	2,500.00		2,500.00	\$ 2.67	\$ 6,675.00	2,500.00	\$ 6,675.00	-	100.00%
48	TEMPORARY RECP, TYPE 2.D	SY	3,150.00		3,150.00	\$ 2.94	\$ 9,261.00	3,150.00	\$ 9,261.00	-	100.00%
49	RIP RAP, EROSION STONE	TON	4.00		4.00	\$ 113.25	\$ 453.00	4.00	\$ 453.00	-	100.00%
50	EROSION CONTROL MULCHING, HYDROMULCHING	AC	3.00		3.00	\$ 4,494.00	\$ 13,482.00	3.00	\$ 13,482.00	-	100.00%
51	MOBILIZATION	LS	1.00		1.00	\$140,000.00	\$ 140,000.00	1.00	\$ 140,000.00	-	100.00%
52	CONCRETE WASHOUT	LS	1.00		1.00	\$ 1,070.00	\$ 1,070.00	1.00	\$ 1,070.00	-	100.00%
53	PLAY TURF SURFACING (NATURE PLAYScape)	SF	4,535.00		4,535.00	\$ 30.65	\$ 138,997.75	4,535.00	\$ 138,997.75	-	100.00%
54	PCC CURB AT PLAY TURF	LF	223.00		223.00	\$ 115.16	\$ 25,680.68	223.00	\$ 25,680.68	-	100.00%
55	SPLASH PAD PAVEMENT	SF	5,284.00		5,284.00	\$ 10.53	\$ 55,640.52	5,284.00	\$ 55,640.52	-	100.00%
56	SPLASH PAD FEATURES AND EQUIPMENT	LS	1.00	0.20	1.20	\$493,600.00	\$ 592,320.00	1.20	\$ 592,320.00	-	100.00%
57	DRY CREEK BED PAVEMENT	SF	1,850.00		1,850.00	\$ 17.35	\$ 32,097.50	1,850.00	\$ 32,097.50	-	100.00%
58	BENCH	EA	3.00		3.00	\$ 1,946.00	\$ 5,838.00	3.00	\$ 5,838.00	-	100.00%
59	SANDSTONE BENCH	EA	4.00		4.00	\$ 5,312.50	\$ 21,250.00	4.00	\$ 21,250.00	-	100.00%
60	LITTER RECEPTACLE	EA	5.00		5.00	\$ 1,615.60	\$ 8,078.00	5.00	\$ 8,078.00	-	100.00%
61	BIKE RACK	EA	12.00		12.00	\$ 802.50	\$ 9,630.00	12.00	\$ 9,630.00	-	100.00%
62	PICNIC TABLE	EA	6.00		6.00	\$ 3,595.17	\$ 21,571.02	6.00	\$ 21,571.02	-	100.00%
63	PICNIC TABLE (ADA)	EA	4.00		4.00	\$ 3,595.25	\$ 14,381.00	4.00	\$ 14,381.00	-	100.00%
64	PLAY MOUND	SF	735.00		735.00	\$ 25.25	\$ 18,558.75	735.00	\$ 18,558.75	-	100.00%

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

65	PEDESTRIAN BRIDGES	LS	1.00		1.00	\$61,688.00	\$ 61,688.00	1.00	\$ 61,688.00	-	100.00%
66	LIMESTONE BLOCK	EA	4.00		4.00	\$ 1,605.00	\$ 6,420.00	4.00	\$ 6,420.00	-	100.00%
67	OUTCROPPING BORDER	EA	60.00		60.00	\$ 1,926.00	\$ 115,560.00	60.00	\$ 115,560.00	-	100.00%
68	BOULDER AT SPLASH PAD	EA	45.00	(9.00)	36.00	\$ 1,070.00	\$ 38,520.00	36.00	\$ 38,520.00	-	100.00%
69	SITE SHELTER	LS	1.00		1.00	\$700,000.00	\$ 700,000.00	1.00	\$ 700,000.00	-	100.00%
70	SITE ELECTRICAL	LS	1.00		1.00	\$357,018.00	\$ 357,018.00	1.00	\$ 357,018.00	-	100.00%
71	LANDSCAPE EDGING	LF	677.00		677.00	\$ 10.92	\$ 7,392.84	677.00	\$ 7,392.84	-	100.00%
72	MULCH	CY	117.00		117.00	\$ 107.00	\$ 12,519.00	117.00	\$ 12,519.00	-	100.00%
73	TREE PROTECTION FENCE	LF	601.00		601.00	\$ 5.08	\$ 3,053.08	601.00	\$ 3,053.08	-	100.00%
74	ARCHED WATERFALL	LS	1.00		1.00	\$55,640.00	\$ 55,640.00	1.00	\$ 55,640.00	-	100.00%
A1	PARKING LOT LIGHTING	LS	1.00		1.00	\$50,400.00	\$ 50,400.00	1.00	\$ 50,400.00	-	100.00%
B1	POURED IN PLACE SURFACING (NORTH PLAYGROUND)	SF	3,630.00		3,630.00	\$ 35.75	\$ 129,772.50	3,630.00	\$ 129,772.50	-	100.00%
B2	PLAYGROUND EQUIPMENT (NORTH PLAYGROUND)	LS	1.00		1.00	\$174,341.00	\$ 174,341.00	1.00	\$ 174,341.00	-	100.00%
B3	PLAY MOUND	SF	943.00		943.00	\$ 25.25	\$ 23,810.75	943.00	\$ 23,810.75	-	100.00%
C1	PLAYGROUND EQUIPMENT (NATURE PLAYScape)	LS	1.00		1.00	\$202,884.00	\$ 202,884.00	1.00	\$ 202,884.00	-	100.00%
CHANGE ORDER NO. 1											
101	WATER MAIN, TRENCHLESS, C900 PVC, 8 INCH	LF	-	70.00	70.00	\$ 245.56	\$ 17,189.20	70.00	\$ 17,189.20	-	100.00%
102	SIDING WAINSCOT	LS	-	(1.00)	(1.00)	\$ 2,400.00	\$ (2,400.00)	(1.00)	\$ (2,400.00)	-	100.00%
103	ADDITIONAL TREE REMOVAL (1ST REQUEST)	LS	-	1.00	1.00	\$ 3,206.00	\$ 3,206.00	1.00	\$ 3,206.00	-	100.00%
104	ADDITIONAL TREE REMOVAL (2ND REQUEST)	LS	-	1.00	1.00	\$ 3,740.00	\$ 3,740.00	1.00	\$ 3,740.00	-	100.00%
105	ADDITIONAL MOBILIZATION C01	LS	-	1.00	1.00	\$ 500.00	\$ 500.00	1.00	\$ 500.00	-	100.00%
CHANGE ORDER NO. 2											
106	ADDITIONAL ELECTRIC, CHANGING STATION	LS	-	1.00	1.00	\$ 1,904.00	\$ 1,904.00	1.00	\$ 1,904.00	-	100.00%
CHANGE ORDER NO. 3											
107	ART FEATURE, FOOTING	LS		1.00	1.00	\$21,000.00	\$ 21,000.00	1.00	\$ 21,000.00	-	100.00%
108	BURKE EMBANKMENT SLIDE	EA		1.00	1.00	\$17,000.00	\$ 17,000.00	1.00	\$ 17,000.00	-	100.00%
109	TUFF COAT SURFACING	SF		6,820.00	6,820.00	\$ 8.75	\$ 59,675.00	6,820.00	\$ 59,675.00	-	100.00%
110	QCP BOULDERS	LS		1.00	1.00	\$21,620.00	\$ 21,620.00	1.00	\$ 21,620.00	-	100.00%
111	WATER CONTAINMENT SYSTEM	LS		1.00	1.00	\$12,500.00	\$ 12,500.00	1.00	\$ 12,500.00	-	100.00%
112	SANITARY CONNECTION, SPLASH PAD DRAIN	LS		1.00	1.00	\$ 4,000.00	\$ 4,000.00	1.00	\$ 4,000.00	-	100.00%
113	STORM CONNECTION, 4"x6"	EA		1.00	1.00	\$ 4,000.00	\$ 4,000.00	1.00	\$ 4,000.00	-	100.00%
114	STORM SEWER, 4" PVC	LF		100.00	100.00	\$ 125.00	\$ 12,500.00	100.00	\$ 12,500.00	-	100.00%
115	WATER CONNECTION TO CABINET	LS		1.00	1.00	\$12,642.00	\$ 12,642.00	1.00	\$ 12,642.00	-	100.00%
CHANGE ORDER NO. 4											
116	Install Blowoff Valve for Water Service	LS		1.00	1.00	\$ 4,782.50	\$ 4,782.50	1.00	\$ 4,782.50	-	100.00%
117	Paint Exposed Conduit	LS		1.00	1.00	\$ 2,432.00	\$ 2,432.00	1.00	\$ 2,432.00	-	100.00%
118	Decomposed Granite at Art Sculpture	LS		1.00	1.00	\$17,127.00	\$ 17,127.00	1.00	\$ 17,127.00	-	100.00%
119	Concrete work for Bonding	LS		1.00	1.00	\$ 4,676.00	\$ 4,676.00	1.00	\$ 4,676.00	-	100.00%
CHANGE ORDER NO. 5											
120	Additional Items Required for Opening	LS		1.00	1.00	\$29,021.00	\$ 29,021.00	1.00	\$ 29,021.00	-	100.00%

TOTAL CONTRACT AND VALUE OF WORK COMPLETED TO DATE

\$ 4,060,399.09\$ 4,060,399.09100.00%

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	August 23, 2022	\$ 194,840.25
2	September 27, 2022	\$ 301,556.01
3	November 22, 2022	\$ 432,887.97
4	December 27, 2022	\$ 227,543.61
5	January 24, 2023	\$ 512,447.01
6	April 25, 2023	\$ 336,154.68
7	June 27, 2023	\$ 275,456.19
8	July 25, 2023	\$ 381,325.85
9	August 22, 2023	\$ 230,629.48
10	September 26, 2023	\$ 253,937.84
11	October 24, 2023	\$ 548,185.05
12	December 26, 2023	\$ 97,825.11
13	August 27, 2024	\$ 64,590.09
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 3,857,379.14

Record of Change Orders

No.	Date	Amount
1	August 9, 2022	\$ 16,992.20
2	September 27, 2022	\$ 1,904.00
3	June 27, 2023	\$ 254,027.00
4	January 23, 2024	\$ 29,017.50
5	July 23, 2024	\$ 29,021.00
6	August 27, 2024	\$ (2,328.00)
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TOTAL \$ 328,633.70

Contract Time Remaining

Contract Period:	CALENDAR DAYS
Original Contract Date:	June 28, 2022
Original Contract Time:	321.00
Added by Change Order:	
Contract Time to Date:	321.00
Time Used to Date:	805.00
Contract Time Remaining:	<u>(484.00)</u>

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: WTP to N. James Street Feeder Main
Contractor: McAninch Corporation
Address: 100 E. Grand Avenue, Suite 350, Des Moines, IA 50309
Finance Budget Code: 374-810-6499 **Finance Project #** N/A
Vendor Project or Invoice #: 11413 **PO #** N/A
Original Contract Date: September 26, 2023 **Vendor #** 1747

Date of Council Meeting: September 10, 2024 **PAYMENT REQUEST #** 02
PAYMENT PERIOD: From: June 26, 2024 Through: July 30, 2024

Contract Summary

Original Contract Amount:	\$	1,296,000.00	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	1,296,000.00	
Total completed and stored to date:	\$	1,101,410.21	
Retainage: 5 % of Completed Work:	\$	55,070.51	
Total Earned less Retainage:	\$	1,046,339.70	
Less previous applications for payment:	\$	823,849.18	
SUBTOTAL	\$		222,490.52

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 222,490.52

Balance to finish, including retainage: \$ 249,660.30

Contract Time Remaining (If applicable) - CALENDAR DAYS

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

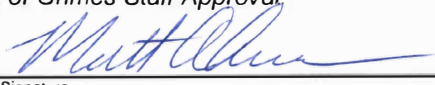
Construction Contractor Approval: McAninch Corporation

Signature:  Firm Name: _____ Date: 8-8-2024

Engineer / Consultant Approval: McClure

Signature:  Firm Name: _____ Date: 8/8/24

City of Grimes Staff Approval:

Signature:  Date: 9-3-24

Submit to: Matt Ahrens, P.E. - City Engineer - Engineering Department
E-mail: mahrens@grimesiowa.gov **Phone:** (515) 986-4050 **Fax:** (515) 986-4480

Date Printed: 8/5/2024

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	VALUE OF STORED MATERIALS REMAINING	TOTAL COMPLETED WORK AND STORED MATERIALS	REMAINING QUANTITY	PERCENT COMPLETE
1	TOPSOIL, ON-SITE	CY	910		910.00	\$ 13.90	\$ 12,649.00	455.00	\$ 6,324.50	\$ -	\$ 6,324.50	455.00	50.00%
2	TRENCH FOUNDATION	TON	50		50.00	\$ 43.50	\$ 2,175.00	-	\$ -	\$ -	\$ -	50.00	0.00%
3	REPLACEMENT OF UNSUITABLE BACKFILL MATERIALS	CY	60		60.00	\$ 2.35	\$ 141.00	-	\$ -	\$ -	\$ -	60.00	0.00%
4	WATER MAIN, TRENCHED, DIP, CLASS 52 W/ ZINC COATING, 30 IN.	LF	1,050		1,050.00	\$ 358.60	\$ 376,530.00	1,050.00	\$ 376,530.00	\$ -	\$ 376,530.00	-	100.00%
5	WATER MAIN, TRENCHED, DIP, CLASS 52 W/ ZINC COATING, 24 IN.	LF	130		130.00	\$ 290.10	\$ 37,713.00	130.00	\$ 37,713.00	\$ -	\$ 37,713.00	-	100.00%
6	WATER MAIN, TRENCHED, DIP, CLASS 52 W/ ZINC COATING, 16 IN.	LF	100		100.00	\$ 234.40	\$ 23,440.00	200.00	\$ 46,880.00	\$ -	\$ 46,880.00	(100.00)	200.00%
7	WATER MAIN, TRENCHED, DIP, CLASS 52 W/ ZINC COATING, 12 IN.	LF	30		30.00	\$ 243.10	\$ 7,293.00	30.00	\$ 7,293.00	\$ -	\$ 7,293.00	-	100.00%
8	WATER MAIN, TRENCHED, RJ DIP, CLASS 52 W/ ZINC COATING, 30IN.	LF	250		250.00	\$ 438.90	\$ 109,725.00	250.00	\$ 109,725.00	\$ -	\$ 109,725.00	-	100.00%
9	WATER MAIN, TRENCHED, RJ DIP, CLASS 52 W/ ZINC COATING, 24IN.	LF	150		150.00	\$ 332.10	\$ 49,815.00	150.00	\$ 49,815.00	\$ -	\$ 49,815.00	-	100.00%
10	WATER MAIN, TRENCHED, RJ DIP, CLASS 52 W/ ZINC COATING, 16IN.	LF	100		100.00	\$ 192.60	\$ 19,260.00	100.00	\$ 19,260.00	\$ -	\$ 19,260.00	-	100.00%
11	WATER MAIN, TRENCHED, RJ PVC, DR-18, 6IN.	LF	30		30.00	\$ 65.10	\$ 1,953.00	30.00	\$ 1,953.00	\$ -	\$ 1,953.00	-	100.00%
12	FITTING, DUCTILE IRON, BEND, 90-DEG, 12 IN.	EA	1		1.00	\$ 1,583.00	\$ 1,583.00	2.00	\$ 3,166.00	\$ -	\$ 3,166.00	(1.00)	200.00%
13	FITTING, DUCTILE IRON, BEND, 45- DEG, 30 IN.	EA	2		2.00	\$10,686.00	\$ 21,372.00	2.00	\$ 21,372.00	\$ -	\$ 21,372.00	-	100.00%
14	FITTING, DUCTILE IRON, BEND, 11.25- DEG, 30 IN.	EA	1		1.00	\$ 8,935.00	\$ 8,935.00	1.00	\$ 8,935.00	\$ -	\$ 8,935.00	-	100.00%
15	FITTING, DUCTILE IRON, BEND, 11.25- DEG, 12 IN.	EA	1		1.00	\$ 1,052.50	\$ 1,052.50	1.00	\$ 1,052.50	\$ -	\$ 1,052.50	-	100.00%
16	FITTING, DUCTILE IRON CAP, 24 IN.	EA	1		1.00	\$ 3,477.50	\$ 3,477.50	-	\$ -	\$ 1,940.00	\$ 1,940.00	1.00	0.00%
17	FITTING, DUCTILE IRON CAP, 16 IN.	EA	1		1.00	\$ 1,704.25	\$ 1,704.25	-	\$ -	\$ 850.00	\$ 850.00	1.00	0.00%
18	FITTING, DUCTILE IRON CAP, 6 IN.	EA	1		1.00	\$ 568.40	\$ 568.40	1.00	\$ 568.40	\$ -	\$ 568.40	-	100.00%
19	FITTING, DUCTILE IRON, CROSS, 30 IN. X 24 IN.	EA	1		1.00	\$35,261.75	\$ 35,261.75	1.00	\$ 35,261.75	\$ -	\$ 35,261.75	-	100.00%
20	FITTING, DUCTILE IRON, CROSS, 24 IN. X 24 IN.	EA	1		1.00	\$14,074.75	\$ 14,074.75	1.00	\$ 14,074.75	\$ -	\$ 14,074.75	-	100.00%
21	FITTING, DUCTILE IRON, REDUCER, 30 IN. X 24 IN.	EA	1		1.00	\$ 8,086.75	\$ 8,086.75	1.00	\$ 8,086.75	\$ -	\$ 8,086.75	-	100.00%
22	FITTING, DUCTILE IRON, REDUCER, 30 IN. X 12 IN.	EA	1		1.00	\$10,126.25	\$ 10,126.25	1.00	\$ 10,126.25	\$ -	\$ 10,126.25	-	100.00%
23	FITTING, DUCTILE IRON, REDUCER, 24 IN. X 16 IN.	EA	3		3.00	\$ 3,478.75	\$ 10,436.25	3.00	\$ 10,436.25	\$ -	\$ 10,436.25	-	100.00%
24	FITTING, DUCTILE IRON, REDUCER, 24 IN. X 12 IN.	EA	1		1.00	\$ 3,395.25	\$ 3,395.25	1.00	\$ 3,395.25	\$ -	\$ 3,395.25	-	100.00%
25	FITTING, DUCTILE IRON, REDUCER, 20 IN. X 6 IN.	EA	1		1.00	\$ 3,017.50	\$ 3,017.50	1.00	\$ 3,017.50	\$ -	\$ 3,017.50	-	100.00%
26	FITTING, DUCTILE IRON, SLEEVE, 24 IN.	EA	1		1.00	\$ 4,166.00	\$ 4,166.00	-	\$ -	\$ 3,380.00	\$ 3,380.00	1.00	0.00%
27	FITTING, DUCTILE IRON, SLEEVE, 16 IN.	EA	4		4.00	\$ 2,001.00	\$ 8,004.00	2.00	\$ 4,002.00	\$ 2,298.00	\$ 6,300.00	2.00	50.00%
28	FITTING, DUCTILE IRON, SLEEVE, 12 IN.	EA	5		5.00	\$ 1,091.00	\$ 5,455.00	1.00	\$ 1,091.00	\$ 2,534.00	\$ 3,625.00	4.00	20.00%
29	FITTING, DUCTILE IRON, TEE, 30 IN. X 20 IN.	EA	1		1.00	\$14,575.75	\$ 14,575.75	1.00	\$ 14,575.75	\$ -	\$ 14,575.75	-	100.00%
30	FITTING, DUCTILE IRON, TEE, 16 IN. X 16 IN.	EA	1		1.00	\$ 4,726.25	\$ 4,726.25	1.00	\$ 4,726.25	\$ -	\$ 4,726.25	-	100.00%
31	FITTING, DUCTILE IRON, TEE, 12 IN. X 12 IN.	EA	1		1.00	\$ 2,203.75	\$ 2,203.75	1.00	\$ 2,203.75	\$ -	\$ 2,203.75	-	100.00%
32	WATER MAIN REMOVAL	LF	300		300.00	\$ 35.00	\$ 10,500.00	-	\$ -	\$ -	\$ -	300.00	0.00%
33	VALVE, BUTTERFLY, 30 IN.	EA	2		2.00	\$32,408.75	\$ 64,817.50	2.00	\$ 64,817.50	\$ -	\$ 64,817.50	-	100.00%

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	VALUE OF STORED MATERIALS REMAINING	TOTAL COMPLETED WORK AND STORED MATERIALS	REMAINING QUANTITY	PERCENT COMPLETE
34	VALVE, BUTTERFLY, 24 IN.	EA	3		3.00	\$21,238.25	\$ 63,714.75	3.00	\$ 63,714.75	\$ -	\$ 63,714.75	-	100.00%
35	VALVE, BUTTERFLY, 16 IN.	EA	3		3.00	\$ 8,116.25	\$ 24,348.75	3.00	\$ 24,348.75	\$ -	\$ 24,348.75	-	100.00%
36	VALVE, GATE, 12 IN.	EA	2		2.00	\$ 3,939.75	\$ 7,879.50	2.00	\$ 7,879.50	\$ -	\$ 7,879.50	-	100.00%
37	VALVE, GATE, 6 IN.	EA	1		1.00	\$ 1,681.00	\$ 1,681.00	1.00	\$ 1,681.00	\$ -	\$ 1,681.00	-	100.00%
38	FIRE HYDRANT ASSEMBLY	EA	2		2.00	\$ 7,827.25	\$ 15,654.50	2.00	\$ 15,654.50	\$ -	\$ 15,654.50	-	100.00%
39	REMOVE HYDRANT ASSEMBLY	EA	1		1.00	\$ 842.30	\$ 842.30	1.00	\$ 842.30	\$ -	\$ 842.30	-	100.00%
40	WATER VALVE REMOVAL	EA	1		1.00	\$ 842.30	\$ 842.30	1.00	\$ 842.30	\$ -	\$ 842.30	-	100.00%
41	CURB AND GUTTER, PCC, 2.5-FT	LF	75		75.00	\$ 51.50	\$ 3,862.50	-	\$ -	\$ -	\$ -	75.00	0.00%
42	REMOVAL OF SIDEWALK	SY	630		630.00	\$ 9.80	\$ 6,174.00	630.00	\$ 6,174.00	\$ -	\$ 6,174.00	-	100.00%
43	SIDEWALK, PCC, 6 IN.	SY	1,260		1,260.00	\$ 70.60	\$ 88,956.00	-	\$ -	\$ -	\$ -	1,260.00	0.00%
44	DETECTABLE WARNING	SF	20		20.00	\$ 51.50	\$ 1,030.00	-	\$ -	\$ -	\$ -	20.00	0.00%
45	DRIVEWAY, GRANULAR SURFACING, 6 IN.	TON	30		30.00	\$ 41.00	\$ 1,230.00	-	\$ -	\$ -	\$ -	30.00	0.00%
46	FULL DEPTH PATCHES, PCC, 8IN.	SY	480		480.00	\$ 96.30	\$ 46,224.00	-	\$ -	\$ -	\$ -	480.00	0.00%
47	PAVEMENT REMOVAL	SY	525		525.00	\$ 12.40	\$ 6,510.00	715.00	\$ 8,866.00	\$ -	\$ 8,866.00	(190.00)	136.19%
48	CURB AND GUTTER REMOVAL	LF	75		75.00	\$ 9.30	\$ 697.50	75.00	\$ 697.50	\$ -	\$ 697.50	-	100.00%
49	TEMPORARY TRAFFIC CONTROL	LS	1		1.00	\$ 8,085.50	\$ 8,085.50	0.75	\$ 6,064.13	\$ -	\$ 6,064.13	0.25	75.00%
50	HYDRAULIC SEEDING, FERTILIZING, AND MMULCHING FOR HYDRAULIC TYPE 1	AC	2		2.00	\$ 4,635.00	\$ 9,270.00	-	\$ -	\$ -	\$ -	2.00	0.00%
51	SWPPP MANAGEMENT	LS	1		1.00	\$ 3,708.00	\$ 3,708.00	0.40	\$ 1,483.20	\$ -	\$ 1,483.20	0.60	40.00%
52	TEMPORARY ROLLED EROSION CONTROL PRODUCTS, TYPE 2.C	SQ	15		15.00	\$ 30.90	\$ 463.50	-	\$ -	\$ -	\$ -	15.00	0.00%
53	WATTLE, 12 IN.	L	2,000		2,000.00	\$ 3.10	\$ 6,200.00	675.00	\$ 2,092.50	\$ -	\$ 2,092.50	1,325.00	33.75%
54	WATTLE, REMOVAL	LF	2,000		2,000.00	\$ 0.30	\$ 600.00	-	\$ -	\$ -	\$ -	2,000.00	0.00%
55	SILT FENCE/ SILT FENCE DITCH CHECK	LF	560		560.00	\$ 2.35	\$ 1,316.00	-	\$ -	\$ -	\$ -	560.00	0.00%
56	SILT FENCE/ SILT FENCE DITCH CHECK, REMOVAL OF SEDIMENT	EA	560		560.00	\$ 0.30	\$ 168.00	-	\$ -	\$ -	\$ -	560.00	0.00%
57	SILT FENCE/ SILT FENCE DITCH CHECK, REMOVAL OF DEVICE	LF	560		560.00	\$ 0.10	\$ 56.00	-	\$ -	\$ -	\$ -	560.00	0.00%
58	EROSION CONTROL MULCHING, HYDROMULCHING, TYPE 5	AC	2		2.00	\$ 2,575.00	\$ 5,150.00	-	\$ -	\$ -	\$ -	2.00	0.00%
59	REMOVAL AND REINSTALLATION OF EXSITING FENCE	LF	535		535.00	\$ 29.30	\$ 15,675.50	267.50	\$ 7,837.75	\$ -	\$ 7,837.75	267.50	50.00%
60	MOBILIZATION	LS	1		1.00	\$49,410.75	\$ 49,410.75	1.00	\$ 49,410.75	\$ -	\$ 49,410.75	-	100.00%
61	CONCRETE WASHOUT PITS	EA	1		1.00	\$ 3,605.00	\$ 3,605.00	-	\$ -	\$ -	\$ -	1.00	0.00%
62	CONNECT TO EXSITING WATER MAIN	EA	4		4.00	\$ 2,105.75	\$ 8,423.00	4.00	\$ 8,423.00	\$ -	\$ 8,423.00	-	100.00%
63	REMOVE AND REPLACE LANDSCAPING	LS	1		1.00	\$35,988.25	\$ 35,988.25	0.50	\$ 17,994.13	\$ -	\$ 17,994.13	0.50	50.00%

TOTAL CONTRACT AND VALUE OF WORK COMPLETED TO DATE

\$ 1,296,000.00

\$ 1,101,410.21

84.99%

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

STORED MATERIALS COST

ITEM NO.	DESCRIPTION (Include Change Order # if Applicable)	UNITS	PROPOSED STORED VALUE	QUANTITY CHANGE - 1	QUANTITY CHANGE - 2	TOTAL VALUE	UNIT PRICE	EQUIVALENT UNIT AMOUNT	REMAINING EQUIVALENT AMOUNT	VALUE OF STORED MATERIALS REMAINING	PERCENT REMAINING
1	TOPSOIL, ON-SITE	CY				\$ -	\$ 13.90	0.00	0.00	\$ -	0.00%
2	TRENCH FOUNDATION	TON				\$ -	\$ 43.50	0.00	0.00	\$ -	0.00%
3	REPLACEMENT OF UNSUITABLE BACKFILL MATERIALS	CY				\$ -	\$ 2.35	0.00	0.00	\$ -	0.00%
4	WATER MAIN, TRENCHED, DIP, CLASS 52 W/ ZINC COATING, 30 IN.	LF	\$292,101.25			\$292,101.25	\$ 358.60	814.56	0.00	\$ -	0.00%
5	WATER MAIN, TRENCHED, DIP, CLASS 52 W/ ZINC COATING, 24 IN.	LF	\$24,770.00			\$24,770.00	\$ 290.10	85.38	0.00	\$ -	0.00%
6	WATER MAIN, TRENCHED, DIP, CLASS 52 W/ ZINC COATING, 16 IN.	LF	\$11,007.50			\$11,007.50	\$ 234.40	46.96	0.00	\$ -	0.00%
7	WATER MAIN, TRENCHED, DIP, CLASS 52 W/ ZINC COATING, 12 IN.	LF	\$ 3,101.50			\$ 3,101.50	\$ 243.10	12.76	0.00	\$ -	0.00%
8	WATER MAIN, TRENCHED, RJ DIP, CLASS 52 W/ ZINC COATING, 30IN.	LF	\$89,250.00			\$89,250.00	\$ 438.90	203.35	0.00	\$ -	0.00%
9	WATER MAIN, TRENCHED, RJ DIP, CLASS 52 W/ ZINC COATING, 24IN.	LF	\$35,250.00			\$35,250.00	\$ 332.10	106.14	0.00	\$ -	0.00%
10	WATER MAIN, TRENCHED, RJ DIP, CLASS 52 W/ ZINC COATING, 16IN.	LF	\$16,136.50			\$16,136.50	\$ 192.60	83.78	0.00	\$ -	0.00%
11	WATER MAIN, TRENCHED, RJ PVC, DR-18, 6IN.	LF	\$ 450.00			\$ 450.00	\$ 65.10	6.91	0.00	\$ -	0.00%
12	FITTING, DUCTILE IRON, BEND, 90-DEG, 12 IN.	EA	\$ 975.00			\$ 975.00	\$ 1,583.00	0.62	0.00	\$ -	0.00%
13	FITTING, DUCTILE IRON, BEND, 45- DEG, 30 IN.	EA	\$19,100.00			\$19,100.00	\$10,686.00	1.79	0.00	\$ -	0.00%
14	FITTING, DUCTILE IRON, BEND, 11.25- DEG, 30 IN.	EA	\$ 7,850.00			\$ 7,850.00	\$ 8,935.00	0.88	0.00	\$ -	0.00%
15	FITTING, DUCTILE IRON, BEND, 11.25- DEG, 12 IN.	EA	\$ 740.00			\$ 740.00	\$ 1,052.50	0.70	0.00	\$ -	0.00%
16	FITTING, DUCTILE IRON CAP, 24 IN.	EA	\$ 1,940.00			\$ 1,940.00	\$ 3,477.50	0.56	0.56	\$ 1,940.00	100.00%
17	FITTING, DUCTILE IRON CAP, 16 IN.	EA	\$ 850.00			\$ 850.00	\$ 1,704.25	0.50	0.50	\$ 850.00	100.00%
18	FITTING, DUCTILE IRON CAP, 6 IN.	EA	\$ 175.00			\$ 175.00	\$ 568.40	0.31	0.00	\$ -	0.00%
19	FITTING, DUCTILE IRON, CROSS, 30 IN. X 24 IN.	EA	\$31,905.00			\$31,905.00	\$35,261.75	0.90	0.00	\$ -	0.00%
20	FITTING, DUCTILE IRON, CROSS, 24 IN. X 24 IN.	EA	\$11,335.00			\$11,335.00	\$14,074.75	0.81	0.00	\$ -	0.00%
21	FITTING, DUCTILE IRON, REDUCER, 30 IN. X 24 IN.	EA	\$ 7,340.00			\$ 7,340.00	\$ 8,086.75	0.91	0.00	\$ -	0.00%
22	FITTING, DUCTILE IRON, REDUCER, 30 IN. X 12 IN.	EA	\$ 9,320.00			\$ 9,320.00	\$10,126.25	0.92	0.00	\$ -	0.00%
23	FITTING, DUCTILE IRON, REDUCER, 24 IN. X 16 IN.	EA	\$ 8,895.00			\$ 8,895.00	\$ 3,478.75	2.56	0.00	\$ -	0.00%
24	FITTING, DUCTILE IRON, REDUCER, 24 IN. X 12 IN.	EA	\$ 2,395.00			\$ 2,395.00	\$ 3,395.25	0.71	0.00	\$ -	0.00%
25	FITTING, DUCTILE IRON, REDUCER, 20 IN. X 6 IN.	EA	\$ 2,580.00			\$ 2,580.00	\$ 3,017.50	0.86	0.00	\$ -	0.00%
26	FITTING, DUCTILE IRON, SLEEVE, 24 IN.	EA	\$ 3,380.00			\$ 3,380.00	\$ 4,166.00	0.81	0.81	\$ 3,380.00	100.00%
27	FITTING, DUCTILE IRON, SLEEVE, 16 IN.	EA	\$ 6,300.00			\$ 6,300.00	\$ 2,001.00	3.15	1.15	\$ 2,298.00	36.48%
28	FITTING, DUCTILE IRON, SLEEVE, 12 IN.	EA	\$ 3,625.00			\$ 3,625.00	\$ 1,091.00	3.32	2.32	\$ 2,534.00	69.90%
29	FITTING, DUCTILE IRON, TEE, 30 IN. X 20 IN.	EA	\$12,345.00			\$12,345.00	\$14,575.75	0.85	0.00	\$ -	0.00%

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

STORED MATERIALS COST

ITEM NO.	DESCRIPTION (Include Change Order # if Applicable)	UNITS	PROPOSED STORED VALUE	QUANTITY CHANGE - 1	QUANTITY CHANGE - 2	TOTAL VALUE	UNIT PRICE	EQUIVALENT UNIT AMOUNT	REMAINING EQUIVALENT AMOUNT	VALUE OF STORED MATERIALS REMAINING	PERCENT REMAINING
30	FITTING, DUCTILE IRON, TEE, 16 IN. X 16 IN.	EA	\$ 3,025.00			\$ 3,025.00	\$ 4,726.25	0.64	0.00	\$ -	0.00%
31	FITTING, DUCTILE IRON, TEE, 12 IN. X 12 IN.	EA	\$ 1,335.00			\$ 1,335.00	\$ 2,203.75	0.61	0.00	\$ -	0.00%
32	WATER MAIN REMOVAL	LF				\$ -	\$ 35.00	0.00	0.00	\$ -	0.00%
33	VALVE, BUTTERFLY, 30 IN.	EA	\$62,055.00			\$62,055.00	\$32,408.75	1.91	0.00	\$ -	0.00%
34	VALVE, BUTTERFLY, 24 IN.	EA	\$60,420.00			\$60,420.00	\$21,238.25	2.84	0.00	\$ -	0.00%
35	VALVE, BUTTERFLY, 16 IN.	EA	\$22,680.00			\$22,680.00	\$ 8,116.25	2.79	0.00	\$ -	0.00%
36	VALVE, GATE, 12 IN.	EA	\$ 6,830.00			\$ 6,830.00	\$ 3,939.75	1.73	0.00	\$ -	0.00%
37	VALVE, GATE, 6 IN.	EA	\$ 1,355.00			\$ 1,355.00	\$ 1,681.00	0.81	0.00	\$ -	0.00%
38	FIRE HYDRANT ASSEMBLY	EA	\$12,040.00			\$12,040.00	\$ 7,827.25	1.54	0.00	\$ -	0.00%
39	REMOVE HYDRANT ASSEMBLY	EA				\$ -	\$ 842.30	0.00	0.00	\$ -	0.00%
40	WATER VALVE REMOVAL	EA				\$ -	\$ 842.30	0.00	0.00	\$ -	0.00%
41	CURB AND GUTTER, PCC, 2.5-FT	LF				\$ -	\$ 51.50	0.00	0.00	\$ -	0.00%
42	REMOVAL OF SIDEWALK	SY				\$ -	\$ 9.80	0.00	0.00	\$ -	0.00%
43	SIDEWALK, PCC, 6 IN.	SY				\$ -	\$ 70.60	0.00	0.00	\$ -	0.00%
44	DETECTABLE WARNING	SF				\$ -	\$ 51.50	0.00	0.00	\$ -	0.00%
45	DRIVEWAY, GRANULAR SURFACING, 6 IN.	TON				\$ -	\$ 41.00	0.00	0.00	\$ -	0.00%
46	FULL DEPTH PATCHES, PCC, 8IN.	SY				\$ -	\$ 96.30	0.00	0.00	\$ -	0.00%
47	PAVEMENT REMOVAL	SY				\$ -	\$ 12.40	0.00	0.00	\$ -	0.00%
48	CURB AND GUTTER REMOVAL	LF				\$ -	\$ 9.30	0.00	0.00	\$ -	0.00%
49	TEMPORARY TRAFFIC CONTROL	LS				\$ -	\$ 8,085.50	0.00	0.00	\$ -	0.00%
50	HYDRAULIC SEEDING, FERTILIZING, AND MMULCHING FOR HYDRAULIC TYPE 1	AC				\$ -	\$ 4,635.00	0.00	0.00	\$ -	0.00%
51	SWPPP MANAGEMENT	LS				\$ -	\$ 3,708.00	0.00	0.00	\$ -	0.00%
52	TEMPORARY ROLLED EROSION CONTROL PRODUCTS, TYPE 2.C	SQ				\$ -	\$ 30.90	0.00	0.00	\$ -	0.00%
53	WATTLE, 12 IN.	L				\$ -	\$ 3.10	0.00	0.00	\$ -	0.00%
54	WATTLE, REMOVAL	LF				\$ -	\$ 0.30	0.00	0.00	\$ -	0.00%
55	SILT FENCE/ SILT FENCE DITCH CHECK	LF				\$ -	\$ 2.35	0.00	0.00	\$ -	0.00%
56	SILT FENCE/ SILT FENCE DITCH CHECK, REMOVAL OF SEDIMENT	EA				\$ -	\$ 0.30	0.00	0.00	\$ -	0.00%
57	SILT FENCE/ SILT FENCE DITCH CHECK, REMOVAL OF DEVICE	LF				\$ -	\$ 0.10	0.00	0.00	\$ -	0.00%
58	EROSION CONTROL MULCHING, HYDROMULCHING, TYPE 5	AC				\$ -	\$ 2,575.00	0.00	0.00	\$ -	0.00%
59	REMOVAL AND REINSTALLATION OF EXSITING FENCE	LF				\$ -	\$ 29.30	0.00	0.00	\$ -	0.00%
60	MOBILIZATION	LS				\$ -	\$49,410.75	0.00	0.00	\$ -	0.00%
61	CONCRETE WASHOUT PITS	EA				\$ -	\$ 3,605.00	0.00	0.00	\$ -	0.00%
62	CONNECT TO EXSITING WATER MAIN	EA				\$ -	\$ 2,105.75	0.00	0.00	\$ -	0.00%
63	REMOVE AND REPLACE LANDSCAPING	LS				\$ -	\$35,988.25	0.00	0.00	\$ -	0.00%

**TOTAL VALUE OF STORED MATERIALS AND VALUE OF STORED
MATERIALS REMAINING TO DATE**

\$772,856.75

\$ 11,002.00 1.42%

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	July 9, 2024	\$ 823,849.18
2		
3		
4		
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Previous Applications for Payment

No.	Date	Amount
36		
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39		
40		
41		
42		
43		
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48		
49		
50		
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Record of Change Orders

No.	Date	Amount
1		
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3		
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24		
25		

TOTAL \$ -

Contract Time Remaining

Contract Period: CALENDAR DAYS
Original Contract Date: September 26, 2023
Original Contract Time: _____
Added by Change Order: _____
Contract Time to Date: -
Time Used to Date: _____
Contract Time Remaining: -

TOTAL \$ 823,849.18

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: WTP to N. James Street Feeder Main
Contractor: McAninch Corporation
Address: 100 E. Grand Avenue, Suite 350, Des Moines, IA 50309
Finance Budget Code: 374-810-6499 **Finance Project #** N/A
Vendor Project or Invoice #: 11413 **PO #** N/A
Original Contract Date: September 26, 2023 **Vendor #** 1747

Date of Council Meeting: September 10, 2024 **PAYMENT REQUEST #** 03
PAYMENT PERIOD: From: July 31, 2024 Through: August 30, 2024

Contract Summary

Original Contract Amount:	\$	1,296,000.00	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	1,296,000.00	
Total completed and stored to date:	\$	1,193,356.21	
Retainage: 5 % of Completed Work:	\$	59,667.81	
Total Earned less Retainage:	\$	1,133,688.40	
Less previous applications for payment:	\$	1,046,339.70	
SUBTOTAL	\$		87,348.70

OTHER CHARGES (Attach an itemized list)

\$ -

CURRENT PAYMENT DUE

\$ 87,348.70

Balance to finish, including retainage: \$ 162,311.60

Contract Time Remaining (If applicable) - CALENDAR DAYS

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

Construction Contractor Approval:

McAninch Corporation

Signature 

Firm Name

Date 8-30-2024

Engineer / Consultant Approval:

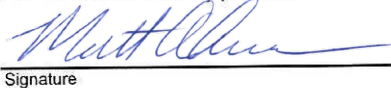
McClure

Signature 

Firm Name

Date 9/3/2024

City of Grimes Staff Approval:

Signature 

Date 9-3-24

Submit to:

Matt Ahrens, P.E. - City Engineer - Engineering Department

E-mail:

mahrens@grimesiowa.gov

Phone: (515) 986-4050

Fax: (515) 986-4480

Date Printed: 8/29/2024

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	VALUE OF STORED MATERIALS REMAINING	TOTAL COMPLETED WORK AND STORED MATERIALS	REMAINING QUANTITY	PERCENT COMPLETE
1	TOPSOIL, ON-SITE	CY	910		910.00	\$ 13.90	\$ 12,649.00	455.00	\$ 6,324.50	\$ -	\$ 6,324.50	455.00	50.00%
2	TRENCH FOUNDATION	TON	50		50.00	\$ 43.50	\$ 2,175.00	-	\$ -	\$ -	\$ -	50.00	0.00%
3	REPLACEMENT OF UNSUITABLE BACKFILL MATERIALS	CY	60		60.00	\$ 2.35	\$ 141.00	-	\$ -	\$ -	\$ -	60.00	0.00%
4	WATER MAIN, TRENCHED, DIP, CLASS 52 W/ ZINC COATING, 30 IN.	LF	1,050		1,050.00	\$ 358.60	\$ 376,530.00	1,050.00	\$ 376,530.00	\$ -	\$ 376,530.00	-	100.00%
5	WATER MAIN, TRENCHED, DIP, CLASS 52 W/ ZINC COATING, 24 IN.	LF	130		130.00	\$ 290.10	\$ 37,713.00	130.00	\$ 37,713.00	\$ -	\$ 37,713.00	-	100.00%
6	WATER MAIN, TRENCHED, DIP, CLASS 52 W/ ZINC COATING, 16 IN.	LF	100		100.00	\$ 234.40	\$ 23,440.00	200.00	\$ 46,880.00	\$ -	\$ 46,880.00	(100.00)	200.00%
7	WATER MAIN, TRENCHED, DIP, CLASS 52 W/ ZINC COATING, 12 IN.	LF	30		30.00	\$ 243.10	\$ 7,293.00	30.00	\$ 7,293.00	\$ -	\$ 7,293.00	-	100.00%
8	WATER MAIN, TRENCHED, RJ DIP, CLASS 52 W/ ZINC COATING, 30IN.	LF	250		250.00	\$ 438.90	\$ 109,725.00	250.00	\$ 109,725.00	\$ -	\$ 109,725.00	-	100.00%
9	WATER MAIN, TRENCHED, RJ DIP, CLASS 52 W/ ZINC COATING, 24IN.	LF	150		150.00	\$ 332.10	\$ 49,815.00	150.00	\$ 49,815.00	\$ -	\$ 49,815.00	-	100.00%
10	WATER MAIN, TRENCHED, RJ DIP, CLASS 52 W/ ZINC COATING, 16IN.	LF	100		100.00	\$ 192.60	\$ 19,260.00	100.00	\$ 19,260.00	\$ -	\$ 19,260.00	-	100.00%
11	WATER MAIN, TRENCHED, RJ PVC, DR-18, 6IN.	LF	30		30.00	\$ 65.10	\$ 1,953.00	30.00	\$ 1,953.00	\$ -	\$ 1,953.00	-	100.00%
12	FITTING, DUCTILE IRON, BEND, 90-DEG, 12 IN.	EA	1		1.00	\$ 1,583.00	\$ 1,583.00	2.00	\$ 3,166.00	\$ -	\$ 3,166.00	(1.00)	200.00%
13	FITTING, DUCTILE IRON, BEND, 45- DEG, 30 IN.	EA	2		2.00	\$10,686.00	\$ 21,372.00	2.00	\$ 21,372.00	\$ -	\$ 21,372.00	-	100.00%
14	FITTING, DUCTILE IRON, BEND, 11.25- DEG, 30 IN.	EA	1		1.00	\$ 8,935.00	\$ 8,935.00	1.00	\$ 8,935.00	\$ -	\$ 8,935.00	-	100.00%
15	FITTING, DUCTILE IRON, BEND, 11.25- DEG, 12 IN.	EA	1		1.00	\$ 1,052.50	\$ 1,052.50	1.00	\$ 1,052.50	\$ -	\$ 1,052.50	-	100.00%
16	FITTING, DUCTILE IRON CAP, 24 IN.	EA	1		1.00	\$ 3,477.50	\$ 3,477.50	-	\$ -	\$ 1,940.00	\$ 1,940.00	1.00	0.00%
17	FITTING, DUCTILE IRON CAP, 16 IN.	EA	1		1.00	\$ 1,704.25	\$ 1,704.25	-	\$ -	\$ 850.00	\$ 850.00	1.00	0.00%
18	FITTING, DUCTILE IRON CAP, 6 IN.	EA	1		1.00	\$ 568.40	\$ 568.40	1.00	\$ 568.40	\$ -	\$ 568.40	-	100.00%
19	FITTING, DUCTILE IRON, CROSS, 30 IN. X 24 IN.	EA	1		1.00	\$35,261.75	\$ 35,261.75	1.00	\$ 35,261.75	\$ -	\$ 35,261.75	-	100.00%
20	FITTING, DUCTILE IRON, CROSS, 24 IN. X 24 IN.	EA	1		1.00	\$14,074.75	\$ 14,074.75	1.00	\$ 14,074.75	\$ -	\$ 14,074.75	-	100.00%
21	FITTING, DUCTILE IRON, REDUCER, 30 IN. X 24 IN.	EA	1		1.00	\$ 8,086.75	\$ 8,086.75	1.00	\$ 8,086.75	\$ -	\$ 8,086.75	-	100.00%
22	FITTING, DUCTILE IRON, REDUCER, 30 IN. X 12 IN.	EA	1		1.00	\$10,126.25	\$ 10,126.25	1.00	\$ 10,126.25	\$ -	\$ 10,126.25	-	100.00%
23	FITTING, DUCTILE IRON, REDUCER, 24 IN. X 16 IN.	EA	3		3.00	\$ 3,478.75	\$ 10,436.25	3.00	\$ 10,436.25	\$ -	\$ 10,436.25	-	100.00%
24	FITTING, DUCTILE IRON, REDUCER, 24 IN. X 12 IN.	EA	1		1.00	\$ 3,395.25	\$ 3,395.25	1.00	\$ 3,395.25	\$ -	\$ 3,395.25	-	100.00%
25	FITTING, DUCTILE IRON, REDUCER, 20 IN. X 6 IN.	EA	1		1.00	\$ 3,017.50	\$ 3,017.50	1.00	\$ 3,017.50	\$ -	\$ 3,017.50	-	100.00%
26	FITTING, DUCTILE IRON, SLEEVE, 24 IN.	EA	1		1.00	\$ 4,166.00	\$ 4,166.00	-	\$ -	\$ 3,380.00	\$ 3,380.00	1.00	0.00%
27	FITTING, DUCTILE IRON, SLEEVE, 16 IN.	EA	4		4.00	\$ 2,001.00	\$ 8,004.00	2.00	\$ 4,002.00	\$ 2,298.00	\$ 6,300.00	2.00	50.00%
28	FITTING, DUCTILE IRON, SLEEVE, 12 IN.	EA	5		5.00	\$ 1,091.00	\$ 5,455.00	1.00	\$ 1,091.00	\$ 2,534.00	\$ 3,625.00	4.00	20.00%
29	FITTING, DUCTILE IRON, TEE, 30 IN. X 20 IN.	EA	1		1.00	\$14,575.75	\$ 14,575.75	1.00	\$ 14,575.75	\$ -	\$ 14,575.75	-	100.00%
30	FITTING, DUCTILE IRON, TEE, 16 IN. X 16 IN.	EA	1		1.00	\$ 4,726.25	\$ 4,726.25	1.00	\$ 4,726.25	\$ -	\$ 4,726.25	-	100.00%
31	FITTING, DUCTILE IRON, TEE, 12 IN. X 12 IN.	EA	1		1.00	\$ 2,203.75	\$ 2,203.75	1.00	\$ 2,203.75	\$ -	\$ 2,203.75	-	100.00%
32	WATER MAIN REMOVAL	LF	300		300.00	\$ 35.00	\$ 10,500.00	-	\$ -	\$ -	\$ -	300.00	0.00%
33	VALVE, BUTTERFLY, 30 IN.	EA	2		2.00	\$32,408.75	\$ 64,817.50	2.00	\$ 64,817.50	\$ -	\$ 64,817.50	-	100.00%

Date printed: 8/29/2024

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	VALUE OF STORED MATERIALS REMAINING	TOTAL COMPLETED WORK AND STORED MATERIALS	REMAINING QUANTITY	PERCENT COMPLETE
34	VALVE, BUTTERFLY, 24 IN.	EA	3		3.00	\$21,238.25	\$ 63,714.75	3.00	\$ 63,714.75	\$ -	\$ 63,714.75	-	100.00%
35	VALVE, BUTTERFLY, 16 IN.	EA	3		3.00	\$ 8,116.25	\$ 24,348.75	3.00	\$ 24,348.75	\$ -	\$ 24,348.75	-	100.00%
36	VALVE, GATE, 12 IN.	EA	2		2.00	\$ 3,939.75	\$ 7,879.50	2.00	\$ 7,879.50	\$ -	\$ 7,879.50	-	100.00%
37	VALVE, GATE, 6 IN.	EA	1		1.00	\$ 1,681.00	\$ 1,681.00	1.00	\$ 1,681.00	\$ -	\$ 1,681.00	-	100.00%
38	FIRE HYDRANT ASSEMBLY	EA	2		2.00	\$ 7,827.25	\$ 15,654.50	2.00	\$ 15,654.50	\$ -	\$ 15,654.50	-	100.00%
39	REMOVE HYDRANT ASSEMBLY	EA	1		1.00	\$ 842.30	\$ 842.30	1.00	\$ 842.30	\$ -	\$ 842.30	-	100.00%
40	WATER VALVE REMOVAL	EA	1		1.00	\$ 842.30	\$ 842.30	1.00	\$ 842.30	\$ -	\$ 842.30	-	100.00%
41	CURB AND GUTTER, PCC, 2.5-FT	LF	75		75.00	\$ 51.50	\$ 3,862.50	-	\$ -	\$ -	\$ -	75.00	0.00%
42	REMOVAL OF SIDEWALK	SY	630		630.00	\$ 9.80	\$ 6,174.00	639.00	\$ 6,262.20	\$ -	\$ 6,262.20	(9.00)	101.43%
43	SIDEWALK, PCC, 6 IN.	SY	1,260		1,260.00	\$ 70.60	\$ 88,956.00	631.00	\$ 44,548.60	\$ -	\$ 44,548.60	629.00	50.08%
44	DETECTABLE WARNING	SF	20		20.00	\$ 51.50	\$ 1,030.00	-	\$ -	\$ -	\$ -	20.00	0.00%
45	DRIVEWAY, GRANULAR SURFACING, 6 IN.	TON	30		30.00	\$ 41.00	\$ 1,230.00	-	\$ -	\$ -	\$ -	30.00	0.00%
46	FULL DEPTH PATCHES, PCC, 8IN.	SY	480		480.00	\$ 96.30	\$ 46,224.00	461.00	\$ 44,394.30	\$ -	\$ 44,394.30	19.00	96.04%
47	PAVEMENT REMOVAL	SY	525		525.00	\$ 12.40	\$ 6,510.00	715.00	\$ 8,866.00	\$ -	\$ 8,866.00	(190.00)	136.19%
48	CURB AND GUTTER REMOVAL	LF	75		75.00	\$ 9.30	\$ 697.50	75.00	\$ 697.50	\$ -	\$ 697.50	-	100.00%
49	TEMPORARY TRAFFIC CONTROL	LS	1		1.00	\$ 8,085.50	\$ 8,085.50	0.75	\$ 6,064.13	\$ -	\$ 6,064.13	0.25	75.00%
50	HYDRAULIC SEEDING, FERTILIZING, AND MMULCHING FOR HYDRAULIC TYPE 1	AC	2		2.00	\$ 4,635.00	\$ 9,270.00	-	\$ -	\$ -	\$ -	2.00	0.00%
51	SWPPP MANAGEMENT	LS	1		1.00	\$ 3,708.00	\$ 3,708.00	0.70	\$ 2,595.60	\$ -	\$ 2,595.60	0.30	70.00%
52	TEMPORARY ROLLED EROSION CONTROL PRODUCTS, TYPE 2.C	SQ	15		15.00	\$ 30.90	\$ 463.50	-	\$ -	\$ -	\$ -	15.00	0.00%
53	WATTLE, 12 IN.	L	2,000		2,000.00	\$ 3.10	\$ 6,200.00	675.00	\$ 2,092.50	\$ -	\$ 2,092.50	1,325.00	33.75%
54	WATTLE, REMOVAL	LF	2,000		2,000.00	\$ 0.30	\$ 600.00	-	\$ -	\$ -	\$ -	2,000.00	0.00%
55	SILT FENCE/ SILT FENCE DITCH CHECK	LF	560		560.00	\$ 2.35	\$ 1,316.00	-	\$ -	\$ -	\$ -	560.00	0.00%
56	SILT FENCE/ SILT FENCE DITCH CHECK, REMOVAL OF SEDIMENT	EA	560		560.00	\$ 0.30	\$ 168.00	-	\$ -	\$ -	\$ -	560.00	0.00%
57	SILT FENCE/ SILT FENCE DITCH CHECK, REMOVAL OF DEVICE	LF	560		560.00	\$ 0.10	\$ 56.00	-	\$ -	\$ -	\$ -	560.00	0.00%
58	EROSION CONTROL MULCHING, HYDROMULCHING, TYPE 5	AC	2		2.00	\$ 2,575.00	\$ 5,150.00	-	\$ -	\$ -	\$ -	2.00	0.00%
59	REMOVAL AND REINSTALLATION OF EXSITING FENCE	LF	535		535.00	\$ 29.30	\$ 15,675.50	267.50	\$ 7,837.75	\$ -	\$ 7,837.75	267.50	50.00%
60	MOBILIZATION	LS	1		1.00	\$49,410.75	\$ 49,410.75	1.00	\$ 49,410.75	\$ -	\$ 49,410.75	-	100.00%
61	CONCRETE WASHOUT PITS	EA	1		1.00	\$ 3,605.00	\$ 3,605.00	0.50	\$ 1,802.50	\$ -	\$ 1,802.50	0.50	50.00%
62	CONNECT TO EXSITING WATER MAIN	EA	4		4.00	\$ 2,105.75	\$ 8,423.00	4.00	\$ 8,423.00	\$ -	\$ 8,423.00	-	100.00%
63	REMOVE AND REPLACE LANDSCAPING	LS	1		1.00	\$35,988.25	\$ 35,988.25	0.50	\$ 17,994.13	\$ -	\$ 17,994.13	0.50	50.00%

TOTAL CONTRACT AND VALUE OF WORK COMPLETED TO DATE

\$ 1,296,000.00

\$ 1,193,356.21

92.06%

Date printed: 8/29/2024

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

STORED MATERIALS COST

ITEM NO.	DESCRIPTION (Include Change Order # if Applicable)	UNITS	PROPOSED STORED VALUE	QUANTITY CHANGE - 1	QUANTITY CHANGE - 2	TOTAL VALUE	UNIT PRICE	EQUIVALENT UNIT AMOUNT	REMAINING EQUIVALENT AMOUNT	VALUE OF STORED MATERIALS REMAINING	PERCENT REMAINING
1	TOPSOIL, ON-SITE	CY				\$ -	\$ 13.90	0.00	0.00	\$ -	0.00%
2	TRENCH FOUNDATION	TON				\$ -	\$ 43.50	0.00	0.00	\$ -	0.00%
3	REPLACEMENT OF UNSUITABLE BACKFILL MATERIALS	CY				\$ -	\$ 2.35	0.00	0.00	\$ -	0.00%
4	WATER MAIN, TRENCHED, DIP, CLASS 52 W/ ZINC COATING, 30 IN.	LF	\$292,101.25			\$292,101.25	\$ 358.60	814.56	0.00	\$ -	0.00%
5	WATER MAIN, TRENCHED, DIP, CLASS 52 W/ ZINC COATING, 24 IN.	LF	\$24,770.00			\$24,770.00	\$ 290.10	85.38	0.00	\$ -	0.00%
6	WATER MAIN, TRENCHED, DIP, CLASS 52 W/ ZINC COATING, 16 IN.	LF	\$11,007.50			\$11,007.50	\$ 234.40	46.96	0.00	\$ -	0.00%
7	WATER MAIN, TRENCHED, DIP, CLASS 52 W/ ZINC COATING, 12 IN.	LF	\$ 3,101.50			\$ 3,101.50	\$ 243.10	12.76	0.00	\$ -	0.00%
8	WATER MAIN, TRENCHED, RJ DIP, CLASS 52 W/ ZINC COATING, 30IN.	LF	\$89,250.00			\$89,250.00	\$ 438.90	203.35	0.00	\$ -	0.00%
9	WATER MAIN, TRENCHED, RJ DIP, CLASS 52 W/ ZINC COATING, 24IN.	LF	\$35,250.00			\$35,250.00	\$ 332.10	106.14	0.00	\$ -	0.00%
10	WATER MAIN, TRENCHED, RJ DIP, CLASS 52 W/ ZINC COATING, 16IN.	LF	\$16,136.50			\$16,136.50	\$ 192.60	83.78	0.00	\$ -	0.00%
11	WATER MAIN, TRENCHED, RJ PVC, DR-18, 6IN.	LF	\$ 450.00			\$ 450.00	\$ 65.10	6.91	0.00	\$ -	0.00%
12	FITTING, DUCTILE IRON, BEND, 90-DEG, 12 IN.	EA	\$ 975.00			\$ 975.00	\$ 1,583.00	0.62	0.00	\$ -	0.00%
13	FITTING, DUCTILE IRON, BEND, 45- DEG, 30 IN.	EA	\$19,100.00			\$19,100.00	\$10,686.00	1.79	0.00	\$ -	0.00%
14	FITTING, DUCTILE IRON, BEND, 11.25- DEG, 30 IN.	EA	\$ 7,850.00			\$ 7,850.00	\$ 8,935.00	0.88	0.00	\$ -	0.00%
15	FITTING, DUCTILE IRON, BEND, 11.25- DEG, 12 IN.	EA	\$ 740.00			\$ 740.00	\$ 1,052.50	0.70	0.00	\$ -	0.00%
16	FITTING, DUCTILE IRON CAP, 24 IN.	EA	\$ 1,940.00			\$ 1,940.00	\$ 3,477.50	0.56	0.56	\$ 1,940.00	100.00%
17	FITTING, DUCTILE IRON CAP, 16 IN.	EA	\$ 850.00			\$ 850.00	\$ 1,704.25	0.50	0.50	\$ 850.00	100.00%
18	FITTING, DUCTILE IRON CAP, 6 IN.	EA	\$ 175.00			\$ 175.00	\$ 568.40	0.31	0.00	\$ -	0.00%
19	FITTING, DUCTILE IRON, CROSS, 30 IN. X 24 IN.	EA	\$31,905.00			\$31,905.00	\$35,261.75	0.90	0.00	\$ -	0.00%
20	FITTING, DUCTILE IRON, CROSS, 24 IN. X 24 IN.	EA	\$11,335.00			\$11,335.00	\$14,074.75	0.81	0.00	\$ -	0.00%
21	FITTING, DUCTILE IRON, REDUCER, 30 IN. X 24 IN.	EA	\$ 7,340.00			\$ 7,340.00	\$ 8,086.75	0.91	0.00	\$ -	0.00%
22	FITTING, DUCTILE IRON, REDUCER, 30 IN. X 12 IN.	EA	\$ 9,320.00			\$ 9,320.00	\$10,126.25	0.92	0.00	\$ -	0.00%
23	FITTING, DUCTILE IRON, REDUCER, 24 IN. X 16 IN.	EA	\$ 8,895.00			\$ 8,895.00	\$ 3,478.75	2.56	0.00	\$ -	0.00%
24	FITTING, DUCTILE IRON, REDUCER, 24 IN. X 12 IN.	EA	\$ 2,395.00			\$ 2,395.00	\$ 3,395.25	0.71	0.00	\$ -	0.00%
25	FITTING, DUCTILE IRON, REDUCER, 20 IN. X 6 IN.	EA	\$ 2,580.00			\$ 2,580.00	\$ 3,017.50	0.86	0.00	\$ -	0.00%
26	FITTING, DUCTILE IRON, SLEEVE, 24 IN.	EA	\$ 3,380.00			\$ 3,380.00	\$ 4,166.00	0.81	0.81	\$ 3,380.00	100.00%
27	FITTING, DUCTILE IRON, SLEEVE, 16 IN.	EA	\$ 6,300.00			\$ 6,300.00	\$ 2,001.00	3.15	1.15	\$ 2,298.00	36.48%
28	FITTING, DUCTILE IRON, SLEEVE, 12 IN.	EA	\$ 3,625.00			\$ 3,625.00	\$ 1,091.00	3.32	2.32	\$ 2,534.00	69.90%
29	FITTING, DUCTILE IRON, TEE, 30 IN. X 20 IN.	EA	\$12,345.00			\$12,345.00	\$14,575.75	0.85	0.00	\$ -	0.00%

Date printed: 8/29/2024

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

STORED MATERIALS COST											
ITEM NO.	DESCRIPTION (Include Change Order # if Applicable)	UNITS	PROPOSED STORED VALUE	QUANTITY CHANGE - 1	QUANTITY CHANGE - 2	TOTAL VALUE	UNIT PRICE	EQUIVALENT UNIT AMOUNT	REMAINING EQUIVALENT AMOUNT	VALUE OF STORED MATERIALS REMAINING	PERCENT REMAINING
30	FITTING, DUCTILE IRON, TEE, 16 IN. X 16 IN.	EA	\$ 3,025.00			\$ 3,025.00	\$ 4,726.25	0.64	0.00	\$ -	0.00%
31	FITTING, DUCTILE IRON, TEE, 12 IN. X 12 IN.	EA	\$ 1,335.00			\$ 1,335.00	\$ 2,203.75	0.61	0.00	\$ -	0.00%
32	WATER MAIN REMOVAL	LF				\$ -	\$ 35.00	0.00	0.00	\$ -	0.00%
33	VALVE, BUTTERFLY, 30 IN.	EA	\$62,055.00			\$62,055.00	\$32,408.75	1.91	0.00	\$ -	0.00%
34	VALVE, BUTTERFLY, 24 IN.	EA	\$60,420.00			\$60,420.00	\$21,238.25	2.84	0.00	\$ -	0.00%
35	VALVE, BUTTERFLY, 16 IN.	EA	\$22,680.00			\$22,680.00	\$ 8,116.25	2.79	0.00	\$ -	0.00%
36	VALVE, GATE, 12 IN.	EA	\$ 6,830.00			\$ 6,830.00	\$ 3,939.75	1.73	0.00	\$ -	0.00%
37	VALVE, GATE, 6 IN.	EA	\$ 1,355.00			\$ 1,355.00	\$ 1,681.00	0.81	0.00	\$ -	0.00%
38	FIRE HYDRANT ASSEMBLY	EA	\$12,040.00			\$12,040.00	\$ 7,827.25	1.54	0.00	\$ -	0.00%
39	REMOVE HYDRANT ASSEMBLY	EA				\$ -	\$ 842.30	0.00	0.00	\$ -	0.00%
40	WATER VALVE REMOVAL	EA				\$ -	\$ 842.30	0.00	0.00	\$ -	0.00%
41	CURB AND GUTTER, PCC, 2.5-FT	LF				\$ -	\$ 51.50	0.00	0.00	\$ -	0.00%
42	REMOVAL OF SIDEWALK	SY				\$ -	\$ 9.80	0.00	0.00	\$ -	0.00%
43	SIDEWALK, PCC, 6 IN.	SY				\$ -	\$ 70.60	0.00	0.00	\$ -	0.00%
44	DETECTABLE WARNING	SF				\$ -	\$ 51.50	0.00	0.00	\$ -	0.00%
45	DRIVEWAY GRANULAR SURFACING, 6 IN.	TON				\$ -	\$ 41.00	0.00	0.00	\$ -	0.00%
46	FULL DEPTH PATCHES, PCC, 8IN.	SY				\$ -	\$ 96.30	0.00	0.00	\$ -	0.00%
47	PAVEMENT REMOVAL	SY				\$ -	\$ 12.40	0.00	0.00	\$ -	0.00%
48	CURB AND GUTTER REMOVAL	LF				\$ -	\$ 9.30	0.00	0.00	\$ -	0.00%
49	TEMPORARY TRAFFIC CONTROL	LS				\$ -	\$ 8,085.50	0.00	0.00	\$ -	0.00%
50	HYDRAULIC SEEDING, FERTILIZING, AND MMULCHING FOR HYDRAULIC TYPE 1	AC				\$ -	\$ 4,635.00	0.00	0.00	\$ -	0.00%
51	SWPPP MANAGEMENT	LS				\$ -	\$ 3,708.00	0.00	0.00	\$ -	0.00%
52	TEMPORARY ROLLED EROSION CONTROL PRODUCTS, TYPE 2.C	SQ				\$ -	\$ 30.90	0.00	0.00	\$ -	0.00%
53	WATTLE, 12 IN.	L				\$ -	\$ 3.10	0.00	0.00	\$ -	0.00%
54	WATTLE, REMOVAL	LF				\$ -	\$ 0.30	0.00	0.00	\$ -	0.00%
55	SILT FENCE/ SILT FENCE DITCH CHECK	LF				\$ -	\$ 2.35	0.00	0.00	\$ -	0.00%
56	SILT FENCE/ SILT FENCE DITCH CHECK, REMOVAL OF SEDIMENT	EA				\$ -	\$ 0.30	0.00	0.00	\$ -	0.00%
57	SILT FENCE/ SILT FENCE DITCH CHECK, REMOVAL OF DEVICE	LF				\$ -	\$ 0.10	0.00	0.00	\$ -	0.00%
58	EROSION CONTROL MULCHING, HYDROMULCHING, TYPE 5	AC				\$ -	\$ 2,575.00	0.00	0.00	\$ -	0.00%
59	REMOVAL AND REINSTALLATION OF EXSITING FENCE	LF				\$ -	\$ 29.30	0.00	0.00	\$ -	0.00%
60	MOBILIZATION	LS				\$ -	\$49,410.75	0.00	0.00	\$ -	0.00%
61	CONCRETE WASHOUT PITS	EA				\$ -	\$ 3,605.00	0.00	0.00	\$ -	0.00%
62	CONNECT TO EXSITING WATER MAIN	EA				\$ -	\$ 2,105.75	0.00	0.00	\$ -	0.00%
63	REMOVE AND REPLACE LANDSCAPING	LS				\$ -	\$35,988.25	0.00	0.00	\$ -	0.00%

TOTAL VALUE OF STORED MATERIALS AND VALUE OF STORED
MATERIALS REMAINING TO DATE

\$772,856.75

\$ 11,002.00 1.42%

Date printed 8/29/2024

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	July 23, 2024	\$ 823,849.18
2	september 10, 2024	\$ 222,490.52
3		
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Previous Applications for Payment

No.	Date	Amount
36		
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TOTAL \$ 1,046,339.70

Record of Change Orders

No.	Date	Amount
1		
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TOTAL \$ -

Contract Time Remaining

Contract Period: CALENDAR DAYS
Original Contract Date: september 26, 2023
Original Contract Time: _____
Added by Change Order: _____
Contract Time to Date: -
Time Used to Date: _____
Contract Time Remaining: -

Date Printed: 8/29/2024

Contractor's Application for Payment No.

9 (Nine)

Application Period: 8/1/2024 to 8/31/2024

Application Date: 8/30/2024

To (Owner):	City of Grimes, IA 101 NE Harvey Street, Grimes, Iowa 50111	From (Contractor):	Preload LLC 4000 Tower Rd., Louisville, KY 40219	Via (Engineer):	McClure Engineering Co. 1360 NW 121st St, Clive, IA 50325
Owner's DWSRF Number:	FS-77-23-DWSRF-024	Contractor's Contract Number:	23-PD014	Engineer's Contract Number:	211186-040
Project:	Grimes Ground Storage Reservoir		Contract:	One (1) 2.0 MG Ground Storage Tank	

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

1. Original Contract Price.....	\$	3,480,000.00
2. Net change by Change Orders.....	\$	-
3. Current Contract Price (Line 1 ± 2).....	\$	3,480,000.00
4. Total Completed and Stored to Date (Column F on Progress Estimate).....	\$	1,998,960.00
5. Retainage		
a. 5.0% X \$ 1,981,555.00 Work Completed.....	\$	99,077.75
b. 5.0% X \$ 17,405.00 Stored Material.....	\$	870.25
c. Early Release of Retainage.....	\$	-
d. Total Retainage (Line 5a + Line 5b - Line 5c).....	\$	99,948.00
6. Amount Eligible to Date (Line 4 - Line 5d).....	\$	1,899,012.00
7. Less Previous Payments (Line 6 from prior Application).....	\$	1,327,112.00
8. Amount Due This Application.....	\$	571,900.00
9. Balance to Finish, Plus Retainage (Column G on Progress Estimate + Line 5 above).....	\$	1,580,988.00

Payment of: \$571,900.00
(Line 8 or other - attach explanation of the other amount)

is recommended by:  9/3/2024
(Engineer) (Date)

Payment of: \$571,900.00
(Line 8 or other - attach explanation of the other amount)

is approved by:  9-3-24
(Owner) (Date)

Approved by: _____
Funding Agency (if applicable) (Date)

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

- (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 the Work covered by prior Applications for Payment;
- (2) Title to 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 the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By:  Date: 8/30/24

Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract):	One (1) 2.0 MG Ground Storage Tank				Application Number:	9 (Nine)		
Application Period:	8/1/2024	to	8/31/2024		Application Date:	8/30/2024		
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)
General Requirements								
1.1	Bonds and Insurance	\$ 27,900.00	\$ 27,900.00	\$ -		\$ 27,900.00	100.00%	\$ -
1.2	Tank Design Drawings and Calculations	\$ 97,200.00	\$ 97,200.00	\$ -		\$ 97,200.00	100.00%	\$ -
1.3	Tank Crew Mobilization	\$ 256,100.00	\$ 128,050.00	\$ -		\$ 128,050.00	50.00%	\$ 128,050.00
1.4	Mobilization	\$ 112,000.00	\$ 95,200.00	\$ -		\$ 95,200.00	85.00%	\$ 16,800.00
Sitework								
2.1	Clear and Grub Site	\$ 8,000.00	\$ 8,000.00	\$ -		\$ 8,000.00	100.00%	\$ -
2.2	SWPPP Management	\$ 14,300.00	\$ 8,866.00	\$ -		\$ 8,866.00	62.00%	\$ 5,434.00
2.3	Silt Fence Install/Removal	\$ 10,600.00	\$ 7,314.00	\$ -		\$ 7,314.00	69.00%	\$ 3,286.00
2.4	Install/Remove Construction Entrance	\$ 6,100.00	\$ 4,575.00	\$ -		\$ 4,575.00	75.00%	\$ 1,525.00
2.5	Relocate Existing Stock Pile and Site Grading	\$ 145,700.00	\$ 109,275.00	\$ -		\$ 109,275.00	75.00%	\$ 36,425.00
2.6	Tank Excavation	\$ 125,200.00	\$ 112,680.00	\$ -		\$ 112,680.00	90.00%	\$ 12,520.00
2.7	Tank Structual Backfilll Price Adjustment No.1 (\$35/CY)	\$ 52,000.00	\$ 8,600.00	\$ -		\$ 8,600.00	16.54%	\$ 43,400.00
2.8	Tank Laydown Area, Crane Pads, and Panel Beds	\$ 250,500.00	\$ 197,895.00	\$ -		\$ 197,895.00	79.00%	\$ 52,605.00
2.9	Access RoadSubgrade Improvements	\$ 31,500.00	\$ -	\$ -		\$ -	0.00%	\$ 31,500.00
2.10	7" PCC Driveway	\$ 35,000.00	\$ -	\$ -		\$ -	0.00%	\$ 35,000.00
2.11	Final Grading	\$ 25,800.00	\$ -	\$ -		\$ -	0.00%	\$ 25,800.00
2.12	Seeding	\$ 22,600.00	\$ -	\$ -		\$ -	0.00%	\$ 22,600.00
Utility Work								
3.1	Provide and Install 16" DIP Inlet Piping	\$ 106,500.00	\$ 106,500.00	\$ -		\$ 106,500.00	100.00%	\$ -
3.2	Provide and Install 24" DIP Inlet/Outlet Piping	\$ 215,300.00	\$ 215,300.00	\$ -		\$ 215,300.00	100.00%	\$ -
3.3	Storm Sewer Work	\$ 18,600.00	\$ 18,600.00	\$ -		\$ 18,600.00	100.00%	\$ -
Prestressed Concrete Tank								
Form, Reinforce & Pour Floor								
4.1	Footing Forms	\$ 46,500.00	\$ 46,500.00	\$ -		\$ 46,500.00	100.00%	\$ -
4.2	Reinforcing	\$ 108,500.00	\$ 108,500.00	\$ -		\$ 108,500.00	100.00%	\$ -
4.3	Place Floor/Footing Concrete	\$ 155,000.00	\$ -	\$ 155,000.00		\$ 155,000.00	100.00%	\$ -

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)
Walls								
4.4	Install Beds	\$ 41,400.00	\$ 41,400.00	\$ -		\$ 41,400.00	100.00%	\$ -
4.5	Form/Reinforce/Pour Panels	\$ 186,000.00	\$ 37,200.00	\$ 148,800.00		\$ 186,000.00	100.00%	\$ -
4.6	Erect Panels	\$ 103,400.00	\$ -	\$ 103,400.00		\$ 103,400.00	100.00%	\$ -
4.7	Joints and Curbs	\$ 41,400.00	\$ -	\$ 41,400.00		\$ 41,400.00	100.00%	\$ -
4.8	Shotcrete Diaphragm	\$ 41,400.00	\$ -	\$ 41,400.00		\$ 41,400.00	100.00%	\$ -
Dome								
4.9	Erect Shoring	\$ 74,000.00	\$ -	\$ 74,000.00		\$ 74,000.00	100.00%	\$ -
4.10	Erect Formwork	\$ 55,500.00	\$ -	\$ -		\$ -	0.00%	\$ 55,500.00
4.11	Reinforcing	\$ 129,400.00	\$ -	\$ -		\$ -	0.00%	\$ 129,400.00
4.12	Place Dome Concrete	\$ 37,000.00	\$ -	\$ -		\$ -	0.00%	\$ 37,000.00
4.13	Remove Formwork	\$ 55,500.00	\$ -	\$ -		\$ -	0.00%	\$ 55,500.00
Prestress								
4.14	Prestress	\$ 86,700.00	\$ -	\$ -		\$ -	0.00%	\$ 86,700.00
4.15	Wire Coat	\$ 36,200.00	\$ -	\$ -		\$ -	0.00%	\$ 36,200.00
4.16	Body Coat	\$ 32,500.00	\$ -	\$ -		\$ -	0.00%	\$ 32,500.00
4.17	Final Coat	\$ 7,300.00	\$ -	\$ -		\$ -	0.00%	\$ 7,300.00
Miscellaneous								
4.18	Tank Pipe, Fittings & Appurtenances	\$ 76,000.00	\$ -	\$ 38,000.00		\$ 38,000.00	50.00%	\$ 38,000.00
4.19	Ladder/ Vent/ Hatch/ Misc Metals	\$ 59,000.00	\$ -	\$ -		\$ -	0.00%	\$ 59,000.00
4.20	Paint	\$ 43,000.00	\$ -	\$ -		\$ -	0.00%	\$ 43,000.00
4.21	Mixing System	\$ 38,000.00	\$ -	\$ -		\$ -	0.00%	\$ 38,000.00
Electrical								
5.1	Electrical Work	\$ 335,400.00	\$ -	\$ -	\$ 17,405.00	\$ 17,405.00	5.19%	\$ 317,995.00
Architectual Treatment								
6.1	Install Brick Pilasters	\$ 130,000.00	\$ -	\$ -		\$ -	0.00%	\$ 130,000.00
Approved Project Change Orders								
	Total	\$ 3,480,000.00	\$ 1,379,555.00	\$ 602,000.00	\$ 17,405.00	\$ 1,998,960.00	57.44%	\$ 1,481,040.00

Stored Material Summary

Contractor's Application

For (Contract):	One (1) 2.0 MG Ground Storage Tank						Application Number:		9 (Nine)	
Application Period:	8/1/2024 to 8/31/2024						Application Date:		8/30/2024	
A	B C			D		E	Subtotal Amount Completed and Stored to Date (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 (\$)		Incorporated in Work		Materials Remaining in Storage (\$) (D + E - F)
				Date Placed into Storage (Month/Year)	Amount (\$)			Date (Month/ Year)	Amount (\$)	
5.1	-	THHN Wire	Newton, IA	Nov-2023	\$ 17,405.00	\$ -	\$ 17,405.00			\$ 17,405.00
					\$ -		\$ -			\$ -
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		Totals			\$ 17,405.00	\$ -	\$ 17,405.00		\$ -	\$ 17,405.00

Partial Pay Estimates Paid-to-Date

Contractor's Application

For (Contract):	Grimes Ground Storage Reservoir One (1) 2.0 MG Ground Storage Tank				Application Number:	9 (Nine)
					Application Date:	8/30/2024
Application Period:	From:	8/1/2024	To:	8/31/2024	Contractor:	Preload LLC 4000 Tower Rd., Louisville, KY 40219

Original Contract Amount: \$ 3,480,000.00

Approved Change Orders:

Number	Date	Amount

Revised Contract Amount: \$ 3,480,000.00

Pay Estimates Paid-to-Date

Pay Estimate Number	Date	Amount
01	12/12/2023	\$ 183,673.95
02	1/23/2024	\$ 261,015.35
03	3/12/2024	\$ 46,170.00
04	4/9/2024	\$ 97,523.20
05	5/14/2024	\$ 166,003.95
06	6/25/2024	\$ 16,647.80
07	7/23/2024	\$ 202,292.05
08	8/27/2024	\$ 353,785.70
09		

Total Estimates Paid to Date: \$ 1,327,112.00

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Total Construction Cost: \$ 1,327,112.00

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: NW County Line Road Water Main
Contractor: Graff Excavating, Inc.
Address: 803 E State Street, Toledo, IA
Finance Budget Code: 374-810-6499 **Finance Project #**
Vendor Project or Invoice #: **PO #**
Original Contract Date: May 14, 2024 **Vendor #** 4782

Date of Council Meeting: September 10, 2024 **PAYMENT REQUEST #** 2
PAYMENT PERIOD: From: July 1, 2024 Through: August 31, 2024

Contract Summary

Original Contract Amount:	\$	817,505.65	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	817,505.65	
Total completed and stored to date:	\$	786,141.00	
Retainage: 5 % of Completed Work:	\$	39,307.05	
Total Earned less Retainage:	\$	746,833.95	
Less previous applications for payment:	\$	543,143.50	
SUBTOTAL	\$		203,690.45
OTHER CHARGES (Attach an itemized list)	\$		-
CURRENT PAYMENT DUE	\$		203,690.45

Balance to finish, including retainage: \$ 70,671.70

Contract Time Remaining (If applicable) 22.00 CALENDAR DAYS

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

Construction Contractor Approval: Graff Excavating, Inc.
Signature: Obby Graff Date: 9/5/24

Engineer / Consultant Approval:
Signature: _____ Date: _____

City of Grimes Staff Approval:
Signature: [Signature] Date: 9/5/24

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.	SUDAS ITEM CODE	DESCRIPTION (Include Change Order # if Applicable)	UNITS	ORIGINAL PROPOSED QUANTITY	QUANTITY CHANGE (BY CHANGE ORDER)	TOTAL QUANTITY	UNIT PRICE	EXTENDED PRICE	QUANTITY COMPLETE	VALUE OF COMPLETED WORK	VALUE OF STORED MATERIALS REMAINING	TOTAL COMPLETED WORK AND STORED MATERIALS	REMAINING QUANTITY	PERCENT COMPLETE
1	2010-1.08-D-1	TOPSOIL, ON-SITE	CY	7,970.00		7,970.00	\$ 2.00	\$ 15,940.00	7,970.00	\$ 15,940.00	\$ -	\$ 15,940.00	-	100.00%
2	3010-1.08-C	TRENCH FOUNDATION	TON	140.00		140.00	\$ 5.00	\$ 700.00	-	\$ -	\$ -	\$ -	140.00	0.00%
3	3010-1.08-D	REPLACEMENT OF UNSUITABLE BACKFILL MATERIALS	CY	165.00		165.00	\$ 8.00	\$ 1,320.00	-	\$ -	\$ -	\$ -	165.00	0.00%
4	5010-1.08-A-1	WATERMAIN, TRENCHED, PVC, DR-18, 12 IN.	LF	6,584.00		6,584.00	\$ 54.00	\$ 355,536.00	6,331.00	\$ 341,874.00	\$ -	\$ 341,874.00	253.00	96.16%
5	5010-1.08-B-2	WATERMAIN, TRENCHLESS, RJ PVC, DR-18, WITH STEEL CASING, 12 IN.	LF	165.00		165.00	\$ 715.00	\$ 117,975.00	165.00	\$ 117,975.00	\$ -	\$ 117,975.00	-	100.00%
6	5010-1.08-C-1	FITTING, DUCTILE IRON, BEND, 45-DEG, 12 IN.	EA	4.00		4.00	\$ 1,000.00	\$ 4,000.00	8.00	\$ 8,000.00	\$ -	\$ 8,000.00	(4.00)	200.00%
7	5010-1.08-C-1	FITTING, DUCTILE IRON, BEND, 11.25-DEG, 12 IN.	EA	4.00		4.00	\$ 900.00	\$ 3,600.00	5.00	\$ 4,500.00	\$ -	\$ 4,500.00	(1.00)	125.00%
8	5010-1.08-C-1	FITTING, DUCTILE IRON, CAP, 12 IN.	EA	1.00		1.00	\$ 500.00	\$ 500.00	1.00	\$ 500.00	\$ -	\$ 500.00	-	100.00%
9	5010-1.08-C-1	FITTING, DUCTILE IRON, SLEEVE, 12 IN.	EA	3.00		3.00	\$ 800.00	\$ 2,400.00	3.00	\$ 2,400.00	\$ -	\$ 2,400.00	-	100.00%
10	5010-1.08-C-1	FITTING, DUCTILE IRON, TEE, 12 IN. X 12 IN.	EA	1.00		1.00	\$ 1,450.00	\$ 1,450.00	2.00	\$ 2,900.00	\$ -	\$ 2,900.00	(1.00)	200.00%
11	5010-1.08-E1	WATER SERVICE STOP, COPPER, TRENCHLESS, 1 IN.	LF	283.00		283.00	\$ 32.00	\$ 9,056.00	307.00	\$ 9,824.00	\$ -	\$ 9,824.00	(24.00)	108.48%
12	5010-1.08-E2	WATER SERVICE CORPORATION, COPPER, 1 IN.	EA	3.00		3.00	\$ 350.00	\$ 1,050.00	3.00	\$ 1,050.00	\$ -	\$ 1,050.00	-	100.00%
13	5010-1.08-E3	WATER SERVICE CURB STOP AND BOX, COPPER, 1 IN.	EA	3.00		3.00	\$ 1,000.00	\$ 3,000.00	2.00	\$ 2,000.00	\$ -	\$ 2,000.00	1.00	66.67%
14	5010-1.08-H	WATER MAIN REMOVAL, 12 IN.	LF	35.00		35.00	\$ 15.00	\$ 525.00	35.00	\$ 525.00	\$ -	\$ 525.00	-	100.00%
15	5020-1.08-A	VALVE, GATE, 12 IN.	EA	6.00		6.00	\$ 4,100.00	\$ 24,600.00	6.00	\$ 24,600.00	\$ -	\$ 24,600.00	-	100.00%
16	5020-1.08-B	TAPPING VALVE ASSEMBLY, 12 IN. X 12 IN.	EA	1.00		1.00	\$ 12,500.00	\$ 12,500.00	1.00	\$ 12,500.00	\$ -	\$ 12,500.00	-	100.00%
17	5020-1.08-C	FIRE HYDRANT ASSEMBLY	EA	6.00		6.00	\$ 7,000.00	\$ 42,000.00	5.00	\$ 35,000.00	\$ -	\$ 35,000.00	1.00	83.33%
18	5020-1.08-E	FLUSHING DEVICE (BLOWOFF), 2 IN.	EA	1.00		1.00	\$ 2,500.00	\$ 2,500.00	1.00	\$ 2,500.00	\$ -	\$ 2,500.00	-	100.00%
19	5020-1.08-J	REMOVE FIRE HYDRANT ASSEMBLY	EA	2.00		2.00	\$ 500.00	\$ 1,000.00	2.00	\$ 1,000.00	\$ -	\$ 1,000.00	-	100.00%
20	7030-1.08-H3	DRIVEWAY, GRANULAR SURFACING, 6 IN., CLASS A CRUSHED STONE	TON	50.00		50.00	\$ 50.00	\$ 2,500.00	19.00	\$ 950.00	\$ -	\$ 950.00	31.00	38.00%
21	7030-1.08-H3	PAVEMENT, GRANULAR SURFACING, 8 IN., CLASS C GRAVEL	TON	80.00		80.00	\$ 50.00	\$ 4,000.00	-	\$ -	\$ -	\$ -	80.00	0.00%
22	8030-1.08-A	TEMPORARY TRAFFIC CONTROL	LS	1.00		1.00	\$ 7,500.00	\$ 7,500.00	1.00	\$ 7,500.00	\$ -	\$ 7,500.00	-	100.00%
23	9010-1.08-B	HYDRAULIC SEEDING, FERTILIZING, AND MULCHING FOR HYDRAULIC SEEDING, TYPE 3	AC	7.50		7.50	\$ 3,625.00	\$ 27,187.50	0.70	\$ 2,537.50	\$ -	\$ 2,537.50	6.80	9.33%
24	9040-1.08-A-2	SWPPP MANAGEMENT	LS	1.00		1.00	\$ 3,800.00	\$ 3,800.00	0.75	\$ 2,850.00	\$ -	\$ 2,850.00	0.25	75.00%
25	9040-1.08-F-1	WATTLE, 12 IN.	LF	605.00		605.00	\$ 2.65	\$ 1,603.25	40.00	\$ 106.00	\$ -	\$ 106.00	565.00	6.61%
26	9040-1.08-F-2	WATTLE, REMOVAL	LF	605.00		605.00	\$ 0.55	\$ 332.75	-	\$ -	\$ -	\$ -	605.00	0.00%
27	9040-1.08-N-1	SILT FENCE/SILT FENCE DITCH CHECK	LF	7,077.00		7,077.00	\$ 1.75	\$ 12,384.75	386.00	\$ 675.50	\$ -	\$ 675.50	6,691.00	5.45%
28	9040-1.08-N-2	SILT FENCE/SILT FENCE DITCH CHECK, REMOVAL OF SEDIMENT	LF	7,077.00		7,077.00	\$ 0.10	\$ 707.70	-	\$ -	\$ -	\$ -	7,077.00	0.00%
29	9040-1.08-N-3	SILT FENCE/SILT FENCE DITCH CHECK, REMOVAL OF DEVICE	LF	7,077.00		7,077.00	\$ 0.10	\$ 707.70	-	\$ -	\$ -	\$ -	7,077.00	0.00%
30	9040-1.08-Q-2	EROSION CONTROL MULCHING, HYDROMULCHING, TYPE 5	AC	7.50		7.50	\$ 2,100.00	\$ 15,750.00	3.74	\$ 7,854.00	\$ -	\$ 7,854.00	3.76	49.87%
31	11020-1.08-A	MOBILIZATION	LS	1.00		1.00	\$ 35,000.00	\$ 35,000.00	1.00	\$ 35,000.00	\$ -	\$ 35,000.00	-	100.00%
32	SP	CONNECT TO EXISTING WATER MAIN	EA	4.00		4.00	\$ 2,500.00	\$ 10,000.00	4.00	\$ 10,000.00	\$ -	\$ 10,000.00	-	100.00%
33	SP	REINSTALL EXISTING FIRE HYDRANT ASSEMBLY	EA	2.00		2.00	\$ 1,500.00	\$ 3,000.00	2.00	\$ 3,000.00	\$ -	\$ 3,000.00	-	100.00%
34	510-1.08-A-2	WATER MAIN, TRENCHLESS, RJ PVC, DR-18, 12 IN	LF	667.00		667.00	\$ 140.00	\$ 93,380.00	947.00	\$ 132,580.00	\$ -	\$ 132,580.00	(280.00)	141.98%
Change Order Item														
1						-		\$ -		\$ -			-	0.00%
2						-		\$ -		\$ -			-	0.00%
3						-		\$ -		\$ -			-	0.00%
4						-		\$ -		\$ -			-	0.00%
5						-		\$ -		\$ -			-	0.00%
6						-		\$ -		\$ -			-	0.00%
7						-		\$ -		\$ -			-	0.00%
8						-		\$ -		\$ -			-	0.00%

TOTAL CONTRACT AND VALUE OF WORK COMPLETED TO DATE

\$ 817,505.65

\$ 786,141.00

96.16%

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	July 9, 2024	\$ 543,143.50
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 543,143.50

Record of Change Orders

No.	Date	Amount
1	September 10, 2024	\$ -
2		
3		
4		
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8		
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12		
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21		
22		
23		
24		
25		

TOTAL \$ -

Contract Time Remaining

Contract Period:	CALENDAR DAYS
Original Contract Date:	May 14, 2024
Original Contract Time:	193.00
Added by Change Order:	
Contract Time to Date:	193.00
Time Used to Date:	171.00
Contract Time Remaining:	<u>22.00</u>

RESOLUTION 09-0824 APPROVING CHANGE ORDERS

Grimes Resolution No. 09-0824

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

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

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

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

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

PASSED and APPROVED on September 10, 2024.

Scott Mikkelsen, Mayor

Attested:

Rachel Greving, City Clerk

CHANGE ORDER FORM



Project Title: NW County Line Road Water Main
Contractor: Graff Excavating Inc.
Address: 803 East State Street, Toledo IA, 52342
Finance Budget Code: 374-810-6499 **Finance Project #**
Vendor Project or Invoice #: **PO #**
Original Contract Date: May 14, 2024 **Vendor #** 4782

Change Order Number: 1

Change Order Date: September 10, 2024

Purpose of Change Order:

Back pay for Class A Operators required to comply with Wage Determination IA20240081, dated 01/05/2024. Revised payroll records are attached to this change order.

Details of Change Order:

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
1	Class A Operator Pay	LS	1.00	\$ -	\$ -
2					\$ -
3					\$ -
4					\$ -
5					\$ -
6					\$ -
7					\$ -
8					\$ -
9					\$ -
10					\$ -

Change Order Number: 1 makes the following adjustments to the contract: \$ -

Contractor Accepted: Graff Excavating Inc.
Signature: [Signature] Firm Name: [Firm Name] Date: 8/28/24

Engineer Approved: McClure
Signature: [Signature] Firm Name: [Firm Name] Date: 8/28/24

Owner Accepted: City of Grimes MSA 9-3-24
Signature: _____ Title: _____
Date: _____

Attest for Owner:
Signature: _____ Title: _____
Date: _____

Record of Change Orders

#	Date	Amount
Original Contract Amount		\$ 817,505.65
1	September 10, 2024	\$ -
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		

Revised Contract Amount \$ 817,505.65

U.S. Department of Labor
Wage and Hour Division

PAYROLL

For contractor's optional use; see instructions at dol.gov/agencies/whd/forms/wh347

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.



NAME OF CONTRACTOR ☒ OR SUBCONTRACTOR ☐		ADDRESS		OMB No. 1235-0008 Expires 09/30/2026	
Graff Excavating Inc		803 E State Street Toledo, IA 52342			
PAYROLL NO. 1		FOR WEEK ENDING 06/04/2024		PROJECT AND LOCATION NW County Line Road Water Main Grimes, Iowa	
PROJECT OR CONTRACT NO.					

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK	
				W	T	F	S	S	M	T				FICA	WITH- HOLDING TAX	SIMPLE IRA	COURT ORDER	OTHER	TOTAL DEDUCTIONS		
				12	13	14	15	16	17	18											
Juan Gomez 6820	0	Operator Polk County Class A	O							4	5	9	53.60	433.28	134.73	234.29	0	305.43	0	673.72	1099.63
			S										36.00 12.14	1774.08							
Ryan Collison 6843	0	Operator Polk County Class A	O											653.99	133.00	208.06	86.93	0	0	427.99	1335.17
			S			6			6	5	17		36.00 2.47	1763.16							
Jacob Pearson 5654	0	Laborer Polk County	O											288.90	115.81	180.12	0	0	0	306.02	1207.88
			S						4	5	9		30.77 1.33	1513.90							
Jacob Collison 6259	0	Laborer Polk County	O											357.39	111.07	180.12	0	0	0	291.19	1160.70
			S						4	5	9		30.77 8.94	1451.89							
Calden Wobeter 3360	0	Laborer Polk County	O											675.07	121.91	204.75	0	0	0	326.66	1266.91
			S			6			6	5	17		30.77 8.94	1593.57							
Michael Graff 1555	0	Owner	O																		
			S																		
			O																		
			S																		

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Date 06/04/2024

I, Ashly Graff Secretary
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Graff Excavating Inc

(Contractor or Subcontractor)

NW County Line Road Water Main

(Building or Work)

29 day of May, 2024, and ending the 4 day of June, 2024.

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Graff Excavating Inc

(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS



— in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH



— Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
Juan Gomez 6620	Paid Time Off 1.07 Blue Cross Blue Shield 2.79
Ryan Collison 6843	Paid Time Off 1.07 Blue Cross Blue Shield 11.69
Ryan Collison 6843	American Funds .77
Jacob Pearson 5654	Paid Time Off .50 Blue Cross Blue Shield 7.55
Calden Wobeter 3660	Paid Time Off .44
Jacob Collison 6259	Paid Time Off .44

REMARKS:

NAME AND TITLE

Ashly Graff/Secretary

SIGNATURE

Ashly Graff

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

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NAME OF CONTRACTOR ☒ OR SUBCONTRACTOR ☐					ADDRESS					OMB No. 1235-0008 Expires 09/30/2026					
Graff Excavating Inc					803 E State Street Toledo, IA 52342										
PAYROLL NO. 2			FOR WEEK ENDING 06/11/2024			PROJECT AND LOCATION NW County Line Road Water Main Grimes, Iowa					PROJECT OR CONTRACT NO.				

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK	
				W	T	F	S	S	M	T				FICA	WITH- HOLDING TAX	SIMPLE IRA	COURT ORDER	OTHER	TOTAL DEDUCTIONS		
				12	13	14	15	16	17	18											
Juan Gomez 6820	0	Operator Polk County Class A	O										53.60	145.35	127.99	218.29	0	298.92	0	645.20	1096.15
			S							3	3	36.00 12.14	1711.35								
Ryan Collison 6843	0	Operator Polk County Class A	O											115.41	114.57	170.72	74.89	0	0	380.18	1145.76
			S							3	3	36.00 2.47	1505.94								
Jacob Pearson 5654	0	Laborer Polk County	O											98.30	118.00	194.83	0	0	0	312.83	1233.47
			S							3	3	30.77 1.33	1559.16								
Jacob Collison 6259	0	Laborer Polk County	O																		
			S									30.77 8.94									
Calden Wobeter 3360	0	Laborer Polk County	O																		
			S									30.77 8.94									
Michael Graff 1585	0	Owner	O																		
			S																		
			O																		
			S																		

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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Date 06/11/2024

I, Ashly Graff Secretary
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Graff Excavating Inc on the
(Contractor or Subcontractor)
NW County Line Road Water Main; that during the payroll period commencing on the
(Building or Work)
5 day of June, 2024, and ending the 11 day of June, 2024.

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Graff Excavating Inc from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- ☒ — in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- ☐ — Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
Juan Gomez 6620	Paid Time Off 1.07 Blue Cross Blue Shield 2.79
Ryan Collison 6843	Paid Time Off 1.07 Blue Cross Blue Shield 11.69
Ryan Collison 6843	American Funds .77
Jacob Pearson 5654	Paid Time Off .50 Blue Cross Blue Shield 7.55
Calden Wobeter 3660	Paid Time Off .44
Jacob Collison 6259	Paid Time Off .44

REMARKS:

NAME AND TITLE

Ashly Graff/Secretary

SIGNATURE

Ashly Graff

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

For contractor's optional use; see instructions at dol.gov/agencies/whd/forms/wh347

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NAME OF CONTRACTOR ☒ OR SUBCONTRACTOR ☐		ADDRESS		OMB No. 1235-0008 Expires 09/30/2026	
Graff Excavating Inc		803 E State Street Toledo, IA 52342			
PAYROLL NO. 3	FOR WEEK ENDING 06/18/2024	PROJECT AND LOCATION NW County Line Road Water Main Grimes, Iowa			PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK					
				W	T	F	S	S	M	T				FICA	WITH- HOLDING TAX	SIMPLE IRA	COURT ORDER	OTHER	TOTAL DEDUCTIONS						
				12	13	14	15	16	17	18															
Juan Gomez 6620	0	Operator Polk County Class A	O							20	.30	53.60	1945.32												
			S	8	8	8	0	0	8	8	40	38.00	1214	2575.57	191.50	411.60	0	356.24	0	959.34	1818.23				
Ryan Collison 6843	0	Operator Polk County Class A	O										1000.22												
			S	0	2	8	0	0	8	8	26	36.00	2.47	1636.96	122.35	184.52	79.96	0	0	388.83	1284.80				
Jacob Pearson 5654	0	Laborer Polk County	O										1171.66												
			S	8	8	8	0	0	430	8	36.30	30.77	1.33	1559.18	119.26	197.79	0	0	0	317.05	1242.11				
Jacob Collison 6259	0	Laborer Polk County	O										1350.14												
			S	2	8	8	0	0	8	8	34	30.77	8.94	1894.64	144.95	257.91	0	0	0	402.86	1491.78				
Calden Wobeter 3360	0	Laborer Polk County	O										1171.45												
			S	2	330	8	0	0	8	8	29.30	30.77	8.94	1798.45	137.59	240.43	0	0	0	378.02	1420.43				
Michael Graff 1685	0	Owner	O																						
			S																						
			O																						
			S																						
			O																						
			S																						

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Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Date 06/18/2024

I, Ashly Graff Secretary
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Graff Excavating Inc

(Contractor or Subcontractor)

NW County Line Road Water Main

(Building or Work)

12 day of June, 2024, and ending the 18 day of June, 2024.

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Graff Excavating Inc

(Contractor or Subcontractor)

from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- ☒ — in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- ☐ — Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
Juan Gomez 6620	Paid Time Off 1.07 Blue Cross Blue Shield 2.79
Ryan Collison 6843	Paid Time Off 1.07 Blue Cross Blue Shield 11.69
Ryan Collison 6843	American Funds .77
Jacob Pearson 5654	Paid Time Off .50 Blue Cross Blue Shield 7.55
Calden Wobeter 3660	Paid Time Off .44
Jacob Collison 6259	Paid Time Off .44

REMARKS:

NAME AND TITLE

Ashly Graff/Secretary

SIGNATURE

Ashly Graff

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

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WAGE AND HOUR DIVISION

Revised December 2008

NAME OF CONTRACTOR ☒ OR SUBCONTRACTOR ☐		ADDRESS		OMB No. 1235-0008 Expires 09/30/2026	
Graff Excavating Inc		803 E State Street Toledo, IA 52342			
PAYROLL NO. 4	FOR WEEK ENDING 06/25/2024	PROJECT AND LOCATION NW County Line Road Water Main Grimes, Iowa			PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK		
				W	T	F	S	S	M	T				FICA	WITH- HOLDING TAX	SIMPLE IRA	COURT ORDER	OTHER		TOTAL DEDUCTIONS	
				19	20	21	22	23	24	25											
Juan Gomez 6620	0	Operator Polk County Class A	O									1314.22									
			S	0	3.30	8	0	0	8	8	27.30	36.00	1214	1584.00	118.31	196.07	0	289.45	0	603.83	980.17
Ryan Collison 6943	0	Operator Polk County Class A	O									1038.69									
			S	8.5	8	8	0	0	8	8	27	36.00	2.47	1533.53	114.31	169.57	74.72	0	0	358.60	1174.93
Jacob Pearson 5654	0	Laborer Polk County	O									866.70									
			S	8.5	8	8	0	0	8	8	27	30.77	1.33	1191.70	91.17	135.58	0	0	0	228.75	964.95
Jacob Collison 6259	0	Laborer Polk County	O									1072.17									
			S	8.5	8	8	0	0	8	8	27	30.77	8.94	1325.17	101.37	158.02	0	0	0	259.39	1065.78
Calden Wobeter 3360	0	Laborer Polk County	O									1151.59									
			S	8.5	8	8	0	0	8	8	29	30.77	8.94	1371.59	104.92	166.25	0	0	0	271.17	1100.42
Michael Graff 1585	0	Owner	O																		
			S																		
			O																		
			S																		
			O																		
			S																		

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

(over)

Date 06/25/2024

I, Ashly Graff Secretary
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Graff Excavating Inc on the
(Contractor or Subcontractor)
NW County Line Road Water Main; that during the payroll period commencing on the
(Building or Work)
19 day of June, 2024, and ending the 25 day of June, 2024,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Graff Excavating Inc from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- ☒ — in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- ☐ — Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
Juan Gomez 6620	Paid Time Off 1.07 Blue Cross Blue Shield 2.79
Ryan Collison 6843	Paid Time Off 1.07 Blue Cross Blue Shield 11.69
Ryan Collison 6843	American Funds .77
Jacob Pearson 5654	Paid Time Off .50 Blue Cross Blue Shield 7.55
Calden Wobeter 3660	Paid Time Off .44
Jacob Collison 6259	Paid Time Off .44

REMARKS:

NAME AND TITLE

Ashly Graff/Secretary

SIGNATURE

Ashly Graff

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

For contractor's optional use; see instructions at dol.gov/agencies/whd/forms/wh347

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.



NAME OF CONTRACTOR ☒ OR SUBCONTRACTOR ☐		ADDRESS		OMB No. 1235-0008 Expires 09/30/2026
Graff Excavating Inc		803 E State Street Toledo, IA 52342		
PAYROLL NO. 5	FOR WEEK ENDING 07/02/2024	PROJECT AND LOCATION NW County Line Road Water Main Grimes, Iowa		PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK				
				W	T	F	S	S	M	T				FICA	WITH- HOLDING TAX	SIMPLE IRA	COURT ORDER	OTHER	TOTAL DEDUCTIONS					
				26	27	28	29	30	1	2														
				HOURS WORKED EACH DAY																				
Juan Gomez 6820	0	Operator Polk County Class A	O										1877.46	183.97	383.99	0	349.92	0	917.88	1543.55				
			S	8	8	7	0	0	8	8	39	36.00 1214	2461.43											
Ryan Collison 6843	0	Operator Polk County Class A	O										1404.16	145.48	235.89	95.08	0	0	476.45	1485.31				
			S	8.5	8	6	0	0	8	8	36.5	36.00 247	1961.76											
Jacob Pearson 5664	0	Laborer Polk County	O										1171.68	126.45	215.13	0	0	0	41.58	1311.33				
			S	8.5	8	6	0	0	8	8	36.5	30.77 1.33	1652.91											
Jacob Collison 6259	0	Laborer Polk County	O										1449.42	142.02	250.73	0	0	0	392.75	1463.67				
			S	8.5	8	6	0	0	8	8	36.5	30.77 8.94	1856.42											
Calden Wobeter 3360	0	Laborer Polk County	O										1449.42	144.85	257.84	0	0	0	402.89	1490.73				
			S	8.5	8	6	0	0	8	8	36.5	30.77 8.94	1893.42											
Michael Graff 1585	0	Owner	O																					
			S																					
			O																					
			S																					
			O																					
			S																					

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

Date 07/02/2024

I, Ashly Graff Secretary
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Graff Excavating Inc on the
(Contractor or Subcontractor)
NW County Line Road Water Main; that during the payroll period commencing on the
(Building or Work)
26 day of June, 2024, and ending the 2 day of July, 2024,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Graff Excavating Inc from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- ☒ - In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- ☐ - Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
Juan Gomez 6620	Paid Time Off 1.07 Blue Cross Blue Shield 2.79
Ryan Collison 6843	Paid Time Off 1.07 Blue Cross Blue Shield 11.69
Ryan Collison 6843	American Funds .77
Jacob Pearson 5654	Paid Time Off .50 Blue Cross Blue Shield 7.55
Caiden Wobeter 3660	Paid Time Off .44
Jacob Collison 6259	Paid Time Off .44

REMARKS:

NAME AND TITLE

Ashly Graff/Secretary

SIGNATURE

Ashly Graff

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

For contractor's optional use; see instructions at dol.gov/agencies/whd/forms/wh347

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NAME OF CONTRACTOR ☒ OR SUBCONTRACTOR ☐		ADDRESS		OMB No. 1235-0008 Expires 09/30/2026	
Graff Excavating Inc		803 E State Street Toledo, IA 52342			
PAYROLL NO. 6		FOR WEEK ENDING 07/09/2024		PROJECT AND LOCATION NW County Line Road Water Main Grimes, Iowa	
PROJECT OR CONTRACT NO.					

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK			
				W	T	F	S	S	M	T				FICA	WITH- HOLDING TAX	SIMPLE IRA	COURT ORDER	OTHER	TOTAL DEDUCTIONS				
				3	4	5	6	7	8	9													
Juan Gomez 6620	0	Operator Polk County Class A	O										1203.50										
			S	7	2	0	0	0	8	8	25	36.00	12.14	1595.00	118.74	197.38	0	289.82	0	605.84	989.08		
Ryan Collison 6843	0	Operator Polk County Class A	O											596.29									
			S	7	0.5	0	0	0	8	0	15.5	36.00	2.47	1203.79	133.00	208.06	86.93	0	0	273.95	929.84		
Jacob Pearson 5654	0	Laborer Polk County	O											609.80									
			S	7	4	0	0	0	8	0	19	30.77	1.33	1097.40	83.95	120.04	0	0	0	203.99	893.41		
Jacob Collison 6259	0	Laborer Polk County	O											992.75									
			S	7	2	0	0	0	8	8	25	30.77	8.94	1278.75	97.82	150.78	0	0	0	248.60	1030.15		
Calden Wobster 3360	0	Laborer Polk County	O											258.12									
			S	8	.5	0	0	0	0	0	6.5	30.77	8.94	882.12	67.48	83.66	0	0	0	151.14	730.98		
Michael Graff 1585	0	Owner	O																				
			S																				
			O																				
			S																				

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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Date 07/09/2024

I, Ashly Graff Secretary
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Graff Excavating Inc

(Contractor or Subcontractor)

NW County Line Road Water Main

(Building or Work)

3 day of July, 2024, and ending the 9 day of July, 2024,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Graff Excavating Inc

(Contractor or Subcontractor)

from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- ☒ — in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- ☐ — Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
Juan Gomez 6620	Paid Time Off 1.07 Blue Cross Blue Shield 2.79
Ryan Collison 6843	Paid Time Off 1.07 Blue Cross Blue Shield 11.69
Ryan Collison 6843	American Funds .77
Jacob Pearson 5654	Paid Time Off .50 Blue Cross Blue Shield 7.55
Calden Wobeter 3660	Paid Time Off .44
Jacob Collison 6259	Paid Time Off .44

REMARKS:

NAME AND TITLE

Ashly Graff/Secretary

SIGNATURE

Ashly Graff

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

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NAME OF CONTRACTOR ☒ OR SUBCONTRACTOR ☐		ADDRESS		OMB No. 1235-0008 Expires 09/30/2026	
Graff Excavating Inc		803 E State Street Toledo, IA 52342			
PAYROLL NO. 7	FOR WEEK ENDING 07/16/2024	PROJECT AND LOCATION NW County Line Road Water Main Grimes, Iowa			PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY		(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				W	T	F	S	S	M	T											
				10	11	12	13	14	15	16											
				HOURS WORKED EACH DAY											FICA	WITH- HOLDING TAX	SIMPLE IRA	COURT ORDER	OTHER	TOTAL DEDUCTIONS	
Juan Gomez 6620	0	Operator Polk County Class A	O	2	1	1	0	0	1	1	8.0	54.00		2322.44	198.17	435.58	0	361.91	0	995.66	1674.78
			S	8	8	8	0	0	8	8	40	38.00 1214		2670.44							
Ryan Collison 6843	0	Operator Polk County Class A	O											1134.87	151.10	247.87	98.76	0	0	497.73	1528.14
			S	8	8	8	0	0	5	.5	29.5	38.00 247		2025.87							
Jacob Pearson 5654	0	Laborer Polk County	O											722.26	111.20	180.20	0	0	0	291.40	1162.11
			S	8	8	8	0	0	0	.5	22.5	30.77 1.33		1453.51							
Jacob Collison 6259	0	Laborer Polk County	O											1489.27	155.32	281.64	0	0	0	438.96	1593.31
			S	8	8	5	0	0	8	8	37	30.77 8.94		2030.27							
Calden Wobeter 3360	0	Laborer Polk County	O											655.22	71.24	92.03	0	0	0	163.27	767.95
			S	8	8	0	0	0	0	.5	16.5	30.77 8.94		931.22							
Michael Graff 1555	0	Owner	O																		
			S																		
			O																		
			S																		
			O																		
			S																		

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(i) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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(over)

Date 07/16/2024

I, Ashly Graff Secretary
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Graff Excavating Inc

(Contractor or Subcontractor)

on the

NW County Line Road Water Main

(Building or Work)

10 day of July, 2024, and ending the 16 day of July, 2024

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Graff Excavating Inc

(Contractor or Subcontractor)

from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- ☒ — in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- ☐ — Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
Juan Gomez 6620	Paid Time Off 1.07 Blue Cross Blue Shield 2.79
Ryan Collison 6843	Paid Time Off 1.07 Blue Cross Blue Shield 11.69
Ryan Collison 6843	American Funds .77
Jacob Pearson 5654	Paid Time Off .50 Blue Cross Blue Shield 7.55
Caiden Wobster 3660	Paid Time Off .44
Jacob Collison 6259	Paid Time Off .44

REMARKS:

NAME AND TITLE

Ashly Graff/Secretary

SIGNATURE

Ashly Graff

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

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NAME OF CONTRACTOR ☒ OR SUBCONTRACTOR ☐		ADDRESS		OMB No. 1235-0008 Expires 09/30/2026	
Graff Excavating Inc		803 E State Street Toledo, IA 52342			
PAYROLL NO. 8	FOR WEEK ENDING 07/23/2024	PROJECT AND LOCATION NW County Line Road Water Main Grimes, Iowa			PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK	
				W	T	F	S	S	M	T				FICA	WITH- HOLDING TAX	SIMPLE IRA	COURT ORDER	OTHER	TOTAL DEDUCTIONS		
				17	18	19	20	21	22	23											
Juan Gomez 6620	0	Operator Polk County Class A	O										54.00	1059.08	172.96	343.79	0	340.65	0	857.40	1403.59
			S	6	6	6	0	0	4	0	22	36.00	1214	2260.99							
Ryan Collison 6643	0	Operator Polk County Class A	O											596.29	157.70	262.54	103.07	0	0	420.24	1538.07
			S	6	6	35	0	0	0	0	15.5	36.00	247	2061.38							
Jacob Pearson 5654	0	Laborer Polk County	O											369.16	124.34	209.56	0	0	0	333.90	1291.51
			S	6	55	0	0	0	0	0	11.5	30.77	1.33	1625.41							
Jacob Collison 6259	0	Laborer Polk County	O											436.81	123.87	209.22	0	0	0	333.09	1296.22
			S	6	5	0	0	0	0	0	11	30.77	8.94	1619.31							
Calden Webster 3360	0	Laborer Polk County	O											913.33	139.64	244.96	0	0	0	384.80	1440.73
			S	6	6	6	0	0	5	0	23	30.77	8.94	1825.33							
Michael Graff 1655	0	Owner	O																		
			S																		
			O																		
			S																		
			O																		
			S																		

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

Date 07/23/2024

I, Ashly Graff Secretary
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Graff Excavating Inc on the
(Contractor or Subcontractor)
NW County Line Road Water Main; that during the payroll period commencing on the
(Building or Work)
17 day of July, 2024, and ending the 23 day of July, 2024

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Graff Excavating Inc from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☒ — in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ — Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
Juan Gomez 6620	Paid Time Off 1.07 Blue Cross Blue Shield 2.79
Ryan Collison 6843	Paid Time Off 1.07 Blue Cross Blue Shield 11.69
Ryan Collison 6843	American Funds .77
Jacob Pearson 5654	Paid Time Off .50 Blue Cross Blue Shield 7.55
Calden Wobeter 3660	Paid Time Off .44
Jacob Collison 6259	Paid Time Off .44

REMARKS:

NAME AND TITLE

Ashly Graff/Secretary

SIGNATURE

Ashly Graff

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

For contractor's optional use; see instructions at dol.gov/agencies/whd/forms/wh347

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.



NAME OF CONTRACTOR ☒ OR SUBCONTRACTOR ☐		ADDRESS		OMB No. 1235-0008 Expires 09/30/2026	
Graff Excavating Inc		803 E State Street Toledo, IA 52342			
PAYROLL NO. 9	FOR WEEK ENDING 07/30/2024	PROJECT AND LOCATION NW County Line Road Water Main Grimes, Iowa		PROJECT OR CONTRACT NO.	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	GT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK		
				W	T	F	S	S	M	T				FICA	WITH- HOLDING TAX	SIMPLE IRA	COURT ORDER	OTHER	TOTAL DEDUCTIONS			
				24	25	26	27	28	29	30												
Juan Gomez 6620	0	Operator Polk County Class A	O									6	54.00	288.84	145.00	257.95	0	315.46	0	718.41	1178.88	
			S	8	0	0	0	0	0	0	0	6	36.00	1214	1895.27							
Ryan Collison 6843	0	Operator Polk County Class A	O									9	36.00	247	348.23	126.51	193.47	82.69	0	0	402.67	1251.08
			S	6	3	0	0	0	0	0	0	9	36.00	247	1653.75							
Jacob Pearson 5654	0	Laborer Polk County	O									8	30.77	1.33	192.60	118.48	198.20	0	0	0	314.68	1234.17
			S	6	0	0	0	0	0	0	0	8	30.77	1.33	1548.85							
Jacob Collison 6259	0	Laborer Polk County	O									9	30.77	8.94	357.39	109.81	177.33	0	0	0	287.14	1148.25
			S	6	3	0	0	0	0	0	0	9	30.77	8.94	1435.39							
Calden Wobeter 3360	0	Laborer Polk County	O									11.5	30.77	8.94	458.67	125.82	213.66	0	0	0	339.48	1305.19
			S	6	55	0	0	0	0	0	0	11.5	30.77	8.94	1644.67							
Michael Graff 1555	0	Owner	O																			
			S																			
			O																			
			S																			
			O																			
			S																			

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(over)

Date 07/30/2024

I, Ashly Graff Secretary
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Graff Excavating Inc on the
(Contractor or Subcontractor)
NW County Line Road Water Main; that during the payroll period commencing on the
(Building or Work)
24 day of July, 2024, and ending the 30 day of July, 2024

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Graff Excavating Inc from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

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(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- ☐ — Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

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Jacob Pearson 5654	Paid Time Off .50 Blue Cross Blue Shield 7.55
Calden Wobeter 3660	Paid Time Off .44
Jacob Collison 6259	Paid Time Off .44

REMARKS:

NAME AND TITLE

Ashly Graff/Secretary

SIGNATURE

Ashly Graff

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CHANGE ORDER FORM



Project Title: WTP to N. James Street Feeder Main
Contractor: McAninch Corporation
Address: 100 E. Grand Avenue, Suite 350, Des Moines, IA 50309
Finance Budget Code: 374-810-6499 **Finance Project #** N/A
Vendor Project or Invoice #: 11413 **PO #** N/A
Original Contract Date: September 26, 2023 **Vendor #** 1747

Change Order Number: 01

Change Order Date: September 10, 2024

Purpose of Change Order:

Modifications and Additional Materials on Site Piping Installation for Differing Sub-surface and Existing Conditions
- See Attached Justification Breakdown and Contractor Documentation.

Details of Change Order:

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
1	Modifications to Future Stub 24" and 16" Piping at N. James Street.	LS	1.00	\$ 23,840.75	\$ 23,840.75
2	Addition of 1" Water Service from new 30" Feeder Main to WRA Lift Station	LS	1.00	\$ 3,912.93	\$ 3,912.93
3	Modification to Existing 12" Water Main Connection at Heritage Elementary School	LS	1.00	\$ 1,792.45	\$ 1,792.45
4	Reinstallation of Fire Hydrant and 4" Water Service at Lime Softening Plant	LS	1.00	\$ 9,665.70	\$ 9,665.70
5	Modification to Existing 16" Water Main at Lime Softening Plant	LS	1.00	\$ 4,763.00	\$ 4,763.00

Change Order Number: 01 makes the following adjustments to the contract: **\$ 43,974.83**

Contractor Accepted: McAninch Corporation

Signature: [Signature] Firm Name: McAninch Corporation
 Date: 8-30-2024

Engineer Approved: McClure Engineering Company

Signature: [Signature] Firm Name: McClure Engineering Company
 Date: 9/3/2024

Owner Accepted: City of Grimes, IA MSA 9-3-24

Signature: _____ Title: _____
 Date: _____

Attest for Owner:

Signature: _____ Title: _____
 Date: _____

Record of Change Orders

#	Date	Amount
Original Contract Amount		\$ 1,296,000.00
1	September 10, 2024	\$ 43,974.83
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		

\$1,339,974.83

Revised Contract Amount _____

Project Change Order Justification Breakdown

For (Contract):		Project Documentation:	
Grimes, IA - WTP to N. James Street Feeder Main		McClure Projected Breakdown McAninch Corporation Submitted Information	
Item	Description	Approved Requested Change Order Value	Comment
1	Modifications to Future Stub 24" and 16" Piping at N. James Street.	\$ 23,840.75	Due to the differing depth of existing utilities from projected, modifications from plans were made to planned piping installation. - 16" Piping Modification - - (3) 16" 45-degree bends: No bid item was established for these items as shown. - (1) 16" 22.5-degree bend: Additional needed for elevation / alignment correction. - (1) Fire Hydrant Assembly: Additional for appropriate flushing / maintenance of 30" Feeder Main. - 24" Piping Modification - - (1) Fire Hydrant Assembly: Additional for appropriate flushing / maintenance of 30" Feeder Main.
2	Addition of 1" Water Service from new 30" Feeder Main to WRA Lift Station	\$ 3,912.93	Due to project schedules of the N. James Feeder Main and the WRA Lift Station, 1" Water Service was moved from WRA Lift Station project to Feeder Main project.
3	Modification to Existing 12" Water Main Connection at Heritage Elementary School	\$ 1,792.45	Existing site 12" pipe conditions were not shown on plans. Additional (1) 12" 90-degree bend in lieu of reuse of plan shown 12"x12" tee that did not exist.
4	Reinstallation of Fire Hydrant and 4" Water Service at Lime Softening Plant	\$ 9,665.70	Re-establish 4" Water Service to Lime Softening Plant that was unknown where it was fed from to new 24" Water Main and reinstall existing Fire Hydrant at SW corner of Building.
5	Modification to Existing 16" Water Main at Lime Softening Plant	\$ 4,763.00	Additional fittings for elevation adjustment to connect to the existing 16" Water Main due to conflicts with other existing utilities and piping. - 16" Piping Modification - - (2) 16" 22.5-degree bends: Additional needed for elevation correction.
Totals		\$ 43,974.83	



100 East Grand Ave Suite 350
Des Moines Iowa 50309

Distribution:

Owner X
Contractor X

Owner: **City of Grimes**
101 NW Harvey Street
Grimes, Iowa 50111

Project Title	WTP to James Street Feeder Main	
S-H Project File Number	11413-5	
Orig. Contract Amount & Date	\$1,296,000.00	
Change Order Number	1	
Date	August 29, 2024	

THE CONTRACT IS CHANGED AS FOLLOWS:
See attached for additional breakout

34	Description	Unit	Unit Price	Quantity Adjustment	Value Adjustment
Item #4	24x6 Anch Tee	Each	\$6,634.50	1.000	\$6,634.50
Item #1	16" 45° Bends	Each	\$2,460.80	3.000	\$7,382.40
Item #2	1" Service Connection	Each	\$3,912.93	1.000	\$3,912.93
Item #4	4" Service and Hydrant	Each	\$3,031.20	1.000	\$3,031.20
Item #3	East Tie in at School	Each	\$1,792.45	1.000	\$1,792.45
Item #1	Hydrant Blow offs	LS	\$14,429.95	1.000	\$14,429.95
Item #1	James Street Bends	Each	\$2,028.40	1.000	\$2,028.40
Item #5	North Tie-in Bends	Each	\$2,381.50	2.000	\$4,763.00
TOTAL					\$43,974.83

CHANGE ORDER SUMMARY

The Original Contract Sum was	\$1,296,000.00
Net Change by previously authorized Change Orders	\$0.00
The Contract Sum prior to This Change Order was	\$1,296,000.00
The Contract Sum will be increased/(decreased) by this Change Order in the amount of	\$43,974.83
The new Contract Sum including this Change Order will be	\$1,339,974.83
Aggregate Change Order as a percent of Original Contract	3.39%
The Contract Time will be increased/(decreased) by	0 Days
The date of Final Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE CONTRACTOR, OWNER'S REPRESENTATIVE (if applicable) AND OWNER

Contractor:	Owner:
McAninch Corporation	
Signature:	Signature:
Name: Matthew Dykstra	Name:
Title: Executive Vice President	Title:
Date:	Date:

Material					
Tee Line Item	Qty	Cost	INV	Equipment & Labor	Total with
24x6 ANCH Tee	1	\$ 3,350.00	V018226	\$ 1,929.36	Total with
6x24 ANCH Coupling	1	\$ 255.00			10% Markup
24 Stargrips	2	\$ 460.00			
Bedding with Haul	1	\$ 37.00			
		\$ 4,102.00		\$ 1,929.36	\$ 6,634.50
16" 45° Bend Item	Qty	Cost	INV	Equipment & Labor	Total with
Concrete	6	\$ 1,170.00		\$ 441.27	10% Markup
16" 45° Bend	3	\$ 4,050.00	U184757		
Mega Lugs	6	\$ 1,050.00	U184757		
		\$ 6,270.00		\$ 441.27	\$ 7,382.40
1" Service & Connection	Qty	Cost	INV	Equipment & Labor	Total with
1"x100' Copper	1	\$ 775.00	V287091	\$ 2,283.46	10% Markup
6x1 Saddle	1	\$ 85.00	V287091		
1 Ball Corp	1	\$ 95.00	V287091		
1 Ball Curb	1	\$ 150.00	V287091		
Curb Box	1	\$ 50.00	V287091		
SS Rod	1	\$ 25.00	V287091		
1 Union	1	\$ 45.00	V287091		
Fill Sand	3	\$ 48.75	V287091		
		\$ 1,273.75		\$ 2,283.46	\$ 3,912.93
4" Service Tie-in & Hydrant	Qty	Cost	INV	Equipment & Labor	Total with
6" Tee	1	\$ 275.00	V272674	\$ 1,773.14	10% Markup
6x24 MJ Anch Coupling	1	\$ 245.00	V272674		
6x4 SEMJ Reducer	1	\$ 105.00	V272674		
4 MJ Sleeve	1	\$ 110.00	V272674		
4 Megalug	3	\$ 97.50	V272674		
6 Megalug	3	\$ 120.00	V272674		
6 Stargrip	1	\$ 30.00	V272674		
		\$ 982.50		\$ 1,773.14	\$ 3,031.20
School Tie-in	Qty	Cost	INV	Equipment & Labor	Total with
12 MJ 90	1	\$ 785.00	V239781	\$ 624.50	10% Markup
12 Megalug	1	\$ 95.00	V239781		
12 Megalug	1	\$ 125.00	V239781		
		\$ 1,005.00		\$ 624.50	\$ 1,792.45
Hydrant Blowoffs	Qty	Cost		Equipment & Labor	Total with
6' Hydrants	2	\$ 6,900.00	V055346	\$ 1,773.14	10% Markup
16 stargrip	1	\$ 175.00	V055346		
12 stargrip	1	\$ 95.00	V055346		
6 startgrip	2	\$ 60.00	V055346		
24Mega	1	\$ 415.00	V055346		
24x12 reducer	1	\$ 2,275.00	V084002		
12x6 Reducer	1	\$ 550.00	V065728		
16x6 Reducer	1	\$ 875.00	V065728		
		\$11,345.00		\$ 1,773.14	\$14,429.95
James Street Bend	Qty	Cost	INV	Equipment & Labor	Total with
16" 22.5° Bend	1	\$ 1,045.00	S103810325	\$ 624.50	10% Markup
16Megalug	2	\$ 175.00			
		\$ 1,220.00		\$ 624.50	\$ 2,028.95
North Tie-in Bends	Qty	Cost	INV	Equipment & Labor	Total with
16" 22.5° Bends	2	\$ 1,325.00	V363240	\$ 1,249.00	10% Markup
16 Megalug	4	\$ 1,756.00	V36340		
		\$ 3,081.00		\$ 1,249.00	\$ 4,763.00
Total		\$24,978.25		\$ 10,698.37	\$43,974.83



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # V018226
Invoice Date 7/17/24
Account # 097144
Sales Rep GRIMES
Phone # 515-986-4000
Branch #223 Grimes, IA
Total Amount Due \$5,400.81

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

MCANINCH CORPORATION
PO BOX 1486
DES MOINES IA 50305 1486

000/0000
00000

Shipped To:
1801 NORTH JAMES ST
GRIMES, IA

CUSTOMER JOB- 11413-5 GRIMES FEEDER

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

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
6/04/24	7/16/24	11413-5	GRIMES FEEDER	11413-5		CORE & MAIN LP	V018226

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
/20017802954	<i>Ant Tee off 24" line.</i> 24X6 DI MJ HYD ANCHOR TEE ARC DOMESTIC CEMENT LINED C153	1	1		3350.00000	EA	3,350.00
MJGKT24P MG124	24 MJ REGULAR GASKET F/DI	2	2		N/C	EA	
21AMB10750CTBUSA	3/4X5 COR-BLUE T-HEAD B&N USA	14	14		N/C	EA	
21I16R06L	16X6 LEMJ RED C153 IMP <i>Weld for test</i> LARGE END MJ X PLAIN END	1	1		1045.81000	EA	1,045.81
MJGKT16P 21AMG116	16 MJ REGULAR GASKET F/DI	1	1		N/C	EA	
21SGDPS16RDD	16 STAR 3016 DIP REST SB USA STARBOND L/ACC SGDPS16RDD	1	1		175.00000	EA	175.00
MJBN0636B 21AMB10745CTB	3/4X4-1/2 T-HEAD B&N COR BLUE	12	12		N/C	EA	
21SGDPS24DD	24 STAR 3024 DIP REST SB USA STARBOND L/ACC SGDPS24DD	1	1		415.00000	EA	415.00
MJGDR24ML 21AMF8241124	24 EBAA MEGALUG MJ DI 1124 RST F/DI PIPE, BLACK	1	1		415.00000	EA	415.00
21AMB10750CTB	3/4X5 T-HEAD B&N COR BLUE	18	18		N/C	EA	

Signed by: 

MCANINCH CORPORATION
07/16/2024 20:07

Freight	Delivery	Handling	Restock	Misc
Terms: NET 30 Ordered By: HUNTER				

Subtotal:	5,400.81
Other:	.00
Tax:	.00
Invoice Total:	\$5,400.81

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>

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Page: 1



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # V065728
Invoice Date 6/14/24
Account # 097144
Sales Rep GRIMES
Phone # 515-986-4000
Branch #223 Grimes, IA
Total Amount Due \$1,650.00

Backordered from:

6/12/24 V055346

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

MCANINCH CORPORATION
PO BOX 1486
DES MOINES IA 50305 1486

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00000

Shipped To:
CUSTOMER PICK-UP

CUSTOMER JOB- 11413-5 GRIMES FEEDER

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

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
6/10/24	6/13/24	11413-5	GRIMES FEEDER	11413-5		WILL CALL	V065728

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
21T24R12M	24X12 MJ RED C153 USA	1			2150.00000	EA	.00
21T12R06S	12X6 SEMJ RED C153 USA SMALL END MJ X PLAIN END	1	1		550.00000	EA	550.00
3DPS06RDD	6 STARGRIP STARBOND 3006 DIP REST ONLY DOM SGDPS06RDD	1	1		30.00000	EA	30.00
MJGKT06P 21AMG106	6 MJ REGULAR GASKET F/DI	1	1		N/C	EA	
MDCPLG0613AN 21I06AS13	6X13 MJ ANCH CPLG C153 IMP	1	1		195.00000	EA	195.00
MJBNO632B 21AMB10740CTB	3/4X4 T-HEAD B&N COR BLUE	6	6		N/C	EA	
21T16R06M	16X6 MJ RED C153 USA	1	1		875.00000	EA	875.00
FAOC	FAOC	1		1	.01000	EA	.00

Hydrant Blowoff Reducers.

24x12 → 12x6 for South hydrant
16x6 for North ~~hydrant~~ hydrant

Freight Delivery Handling Restock Misc

Subtotal: 1,650.00
Other: .00
Tax: .00

Terms: NET 30
Ordered By: HUNTER

Invoice Total: \$1,650.00

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Page: 1



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # V084002
Invoice Date 6/17/24
Account # 097144
Sales Rep GRIMES
Phone # 515-986-4000
Branch #223 Grimes, IA
Total Amount Due \$2,275.00

Backordered from:
6/12/24 V055346

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

MCANINCH CORPORATION
PO BOX 1486
DES MOINES IA 50305 1486

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Shipped To:
1801 NORTH JAMES ST
GRIMES, IA

CUSTOMER JOB- 11413-5 GRIMES FEEDER

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

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
6/10/24	6/14/24	11413-5	GRIMES FEEDER	11413-5		CORE & MAIN LP	V084002

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			

21T24R12M	24X12 MJ RED C153 USA	1	1	2275.00000	EA	2,275.00
-----------	-----------------------	---	---	------------	----	----------

Hydramat Blow Off.

Proof of Delivery	
Signed by:	
MIKE	
06/14/2024	18:35

Freight	Delivery	Handling	Restock	Misc
---------	----------	----------	---------	------

Subtotal:	2,275.00
Other:	.00
Tax:	.00

Terms: NET 30
Ordered By: HUNTER

Invoice Total: \$2,275.00

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INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # V055346
Invoice Date 6/12/24
Account # 097144
Sales Rep GRIMES
Phone # 515-986-4000
Branch #223 Grimes, IA
Total Amount Due \$7,645.00

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

MCANINCH CORPORATION
PO BOX 1486
DES MOINES IA 50305 1486

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Shipped To:
1801 NORTH JAMES ST
GRIMES, IA

CUSTOMER JOB- 11413-5 GRIMES FEEDER

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

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
6/10/24	6/11/24	11413-5	GRIMES FEEDER	11413-5		CORE & MAIN LP	V055346

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
605724FHCLOWRED	6'0" CLOW MED DDP HYD RED 6" MJ NST, O/L	2	2		3450.00000	EA	6,900.00
21T24R13M	24X12 MJ RED C153 USA	1	1		2440.96000	EA	.00
2R06S	12X6 SEMJ RED C153 USA SMALL END MJ X PLAIN END	1	1		605.17000	EA	.00
21T16R06L	16X6 LEMJ RED C153 USA LARGE END MJ X PLAIN END	1	1		1045.81000	EA	.00
21SGDPS16RDD	16 STARGRIP STARBOND 3016 DIP REST ONLY DOM SGDPS16RDD	1	1		175.00000	EA	175.00
21SGDPS12RDD	12 STARGRIP STARBOND 3012 DIP REST ONLY DOM SGDPS12RDD	1	1		95.00000	EA	95.00
21SGDPS06RDD	6 STARGRIP STARBOND 3006 DIP REST ONLY DOM SGDPS06RDD	2	2		30.00000	EA	60.00
MJGKT24P 21AMG124	24 MJ REGULAR GASKET F/DI	1	1		N/C	EA	
MJGKT16P 21AMG116	16 MJ REGULAR GASKET F/DI	1	1		N/C	EA	
MJGKT12P 21AMG112	12 MJ REGULAR GASKET F/DI	1	1		N/C	EA	
MJGKT06P 21AMG106	6 MJ REGULAR GASKET F/DI	2	2		N/C	EA	
21TAMB10750CTBUSA	3/4X5 COR-BLUE T-HEAD B&N USA	16	16		N/C	EA	
21TAMB10745CTBUSA	3/4X4-1/2 COR-BLUE T-HEAD USA USA	12	12		N/C	EA	
21TAMB10740CTBUSA	3/4X4 COR-BLUE T-HEAD B&N USA	28	28		N/C	EA	

Blow off Hydrants.

CONTINUED... Page: 1

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INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # V055346
Invoice Date 6/12/24
Account # 097144
Sales Rep GRIMES
Phone # 515-986-4000
Branch #223 Grimes, IA
Total Amount Due \$7,645.00

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

MCANINCH CORPORATION
PO BOX 1486
DES MOINES IA 50305 1486

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Shipped To:
1801 NORTH JAMES ST
GRIMES, IA

CUSTOMER JOB- 11413-5 GRIMES FEEDER

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

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
6/10/24	6/11/24	11413-5	GRIMES FEEDER	11413-5		CORE & MAIN LP	V055346

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				

FAOC	FAOC	1	1		.01000 EA		.00
MJGDR24ML 21AMF8241124	24 EBAA MEGALUG MJ DI 1124 RST F/DI PIPE, BLACK	1	1		415.00000 EA		415.00

Proof of Delivery
Signed by:

MCANINCH CORPORATION
06/11/2024 20:29

Freight Delivery Handling Restock Misc

Terms: NET 30
Ordered By: HUNTER

Subtotal: 7,645.00
Other: .00
Tax: .00
Invoice Total: \$7,645.00

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INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # V287091
Invoice Date 7/19/24
Account # 097144
Sales Rep GRIMES
Phone # 515-986-4000
Branch #223 Grimes, IA
Total Amount Due \$1,225.00

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

MCANINCH CORPORATION
PO BOX 1486
DES MOINES IA 50305 1486

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Shipped To:
CUSTOMER PICK-UP

CUSTOMER JOB- 11413-5 GRIMES FEEDER

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

Date Ordered 7/18/24 Date Shipped 7/18/24 Customer PO # 11413-5 Job Name GRIMES FEEDER Job # 11413-5 Bill of Lading Shipped Via WILL CALL Invoice# V287091

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
SDL2CS064CD 70317069009	317-069009-000 6X1CC SADDLE EPOXY W/304SS STRAPS 5.94-6.90 OD	1	1		85.00000	EA	85.00 /
- 074701B22	74701B-22 1 CCXCTS PJ BALL CORP STOP EB-2 5133-163 NO LEAD	1	1		95.00000	EA	95.00 /
37107610022	76100-22 1 CURB STOP COMPCOMP NO LEAD	1	1		150.00000	EA	150.00 /
AY560155 59CAY560155	5'6" 5601 AP CURB BOX	1	1		50.00000	EA	50.00 /
59AY566042SS	5660SS 42" STAINLESS STEEL ROD	1	1		25.00000	EA	25.00 /
39107475822	74758-22 1 UNION 3PT CTSXCTS NO LEAD	1	1		45.00000	EA	45.00 /
C08100KS 08110S100K	1X100 SOFT K COPPER TUBE IMP PER FOOT	100	100		7.75000	FT	775.00 /

1" Connection

Freight Delivery Handling Restock Misc

Terms: NET 30
Ordered By: MIKE G

Subtotal: 1,225.00
Other: .00
Tax: .00
Invoice Total: \$1,225.00

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INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # V272674
Invoice Date 7/18/24
Account # 097144
Sales Rep GRIMES
Phone # 515-986-4000
Branch #223 Grimes, IA
Total Amount Due \$982.50

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

MCANINCH CORPORATION
PO BOX 1486
DES MOINES IA 50305 1486

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Shipped To:
CUSTOMER PICK-UP

CUSTOMER JOB- 11413-5 GRIMES FEEDER

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

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
7/17/24	7/17/24	11413-5	GRIMES FEEDER	11413-5		WILL CALL	V272674

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
MDT0606MM 21I06T060M	6 MJ TEE C153 IMP <i>went to hydrant</i>	1	1		275.00000	EA	275.00
MDCPLG0624AN 21I06AS24	6X24 MJ ANCH CPLG C153 IMP	1	1		245.00000	EA	245.00
MJSE0604 21I06R04S	6X4 SEMJ RED C153 IMP SMALL END MJ X PLAIN END	1	1		105.00000	EA	105.00
MDSL04 21I04S112T	4 MJ L/P SLV C153 IMP <i>4" Connection</i>	1	1		110.00000	EA	110.00
MJGDR04MLP 21AMF8042004PV	4 EBAA MEGALUG C900&IPS 2004PV RED	3	3		32.50000	EA	97.50
MJGKT04P 21AMG104	4 MJ REGULAR GASKET F/DI	3	3		N/C	EA	
MJGKT06P 21AMG106	6 MJ REGULAR GASKET F/DI	6	6		N/C	EA	
MJGDR06MLP 21AMF8062006PV	6 EBAA MEGALUG C900&IPS 2006PV RED	3	3		40.00000	EA	120.00
MJBN0632B 21AMB10740CTB	3/4X4 T-HEAD B&N COR BLUE	48	48		N/C	EA	
21SGDPS06RDD	6 STAR 3006 DIP REST SB USA STARBOND L/ACC SGDPS06RDD	1	1		30.00000	EA	30.00

Additional for 4" Connection

Freight Delivery Handling Restock Misc

Subtotal: 982.50
Other: .00
Tax: .00

Terms: NET 30
Ordered By: MIKE

Invoice Total: \$982.50

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INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # V239781
Invoice Date 7/12/24
Account # 097144
Sales Rep GRIMES
Phone # 515-986-4000
Branch #223 Grimes, IA
Total Amount Due \$1,005.00

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

MCANINCH CORPORATION
PO BOX 1486
DES MOINES IA 50305 1486

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Shipped To:
CUSTOMER PICK-UP

CUSTOMER JOB- 11413-5 GRIMES FEEDER

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

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
7/11/24	7/11/24	11413-5	GRIMES FEEDER	11413-5		WILL CALL	V239781

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
MDB9012MM 21I129M	12 MJ 90 C153 IMP	1	1		785.00000	EA	785.00
MJGDR12ML 21AMF8121112	12 EBAA MEGALUG MJ DI 1112 RST F/DI PIPE , BLACK	1	1		95.00000	EA	95.00
MJGDR12MLP 21AMF8122012PV	12 EBAA MEGALUG C900IPS 2012PV RED	1	1		125.00000	EA	125.00

Additional for connection by School

Freight	Delivery	Handling	Restock	Misc	Subtotal:	
					1,005.00	
					Other:	.00
					Tax:	.00
Terms: NET 30 Ordered By: MIKE					Invoice Total:	\$1,005.00

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Page: 1



23937 580TH AVE
AMES IA 50010-9390
Phone: 515-233-2245
Fax: (515)-233-2676

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7/1/24

INVOICE

706

INVOICE DATE		INVOICE NUMBER
06/13/2024		S103810325.001
ORDERED BY	CRAIG K.	PAGE NO.
REMIT TO:		1 of 1
DAKOTA SUPPLY GROUP PO BOX 74007497 CHICAGO IL 60674-7497		
TO VIEW AND PAY ONLINE GO TO:		
http://dsgsupply.com		

BILL TO:

3018 1 MB 0.571 E0147X 10244 D12961379173 S2 P10337175 0001:0001



MCANINCH CORPORATION
PO BOX 1486
DES MOINES IA 50305-1486

SHIP TO:

McAninch Corporation:Stock
4001 Delaware Ave
Des Moines IA 50305

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NUMBER / RELEASE NUMBER		SALESPERSON	
80186		11413-5				*House Accounts	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Justin Rewerts		COUNTER		Net 30 Days		06/13/2024	06/13/2024
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
1ea	1ea	16" MJ 22-1/2 BEND DOMESTIC Pn: 114240 2024-06-13 01:12:07 PM S103810325.1  CRAIG K. RECEIVED JUN 21 2024 By _____				1,045.000/E	1,045.00



ONLINE BILLPAY NOW AVAILABLE

DSG has partnered with Billtrust to provide a new feature to help you view, print and download your invoices and statements. Online BillPay is easy to use, simple to navigate and is user-friendly. Access this tool through your DSGSupply.com account.

ENROLL TODAY BY CONTACTING US AT: ARHelp@dsgsupply.com or 1-833-374-2745 (all calls returned within 24 hours).

Tax Exempt

Invoice is due by 07/13/24.

Past Due invoices will be subject to 1.50% late charge.

Thank you for your Business!

0001:0001

Subtotal	\$1,045.00
S&H Charges	\$0.00
Tax	\$73.15
Amount Due	\$1,118.15



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # V363240
Invoice Date 8/01/24
Account # 097144
Sales Rep GRIMES
Phone # 515-986-4000
Branch #223 Grimes, IA
Total Amount Due \$3,350.00

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

MCANINCH CORPORATION
PO BOX 1486
DES MOINES IA 50305 1486

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Shipped To:
CUSTOMER PICK-UP

CUSTOMER JOB- 11413-5 GRIMES FEEDER

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

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
7/31/24	7/31/24	11413-5	GRIMES FEEDER	11413-5		WILL CALL	V363240

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
MDB2216MM 21I162M	16 MJ 22-1/2 C153 IMP	2	2		1325.00000	EA	2,650.00
21SGDPS16RDD	16 STAR 3016 DIP REST SB USA STARBOND L/ACC SGDPS16RDD	4	4		175.00000	EA	700.00
MJGKT16P 21AMG116	16 MJ REGULAR GASKET F/DI	4	4		N/C	EA	
MJBN0636B 21AMB10745CTB	3/4X4-1/2 T-HEAD B&N COR BLUE	48	48		N/C	EA	

Freight Delivery Handling Restock Misc

Terms: NET 30
Ordered By: MIKE

Subtotal: 3,350.00
Other: .00
Tax: .00
Invoice Total: \$3,350.00

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CITY COUNCIL COMMUNICATION
Meeting Date: 9/10/2024

AGENDA ITEM: NE Gateway Dr. Temporary Traffic Signals – Snyder & Associates, Inc. Professional Services Agreement Amendment No. 1 for additional construction engineering services.

BACKGROUND: The NE Gateway Dr. Temporary Traffic Signals project was recently bid and the construction contract awarded, which moved the project from the design phase to the construction phase. The PSA with Snyder & Associates, Inc. (Snyder) was setup to add the engineering services required during construction after award of the construction contract.

Snyder will be providing the following engineering construction services: construction administration and staking. The construction for this project is already underway with the installation of the wood poles and wire spans at the 2 intersections along NE Gateway Dr. Project substantial completion will be this fall.

BUDGETARY CONSIDERATIONS: The total fee proposed for the additional construction engineering services is \$12,500.00. Following our review, this appears to be a reasonable fee for this work.

STRATEGIC PLANNING:

Prioritized: ☒ YES ☐ NO

*High-Performing Organization/Exception Professional Services ☒

*Great Place to Live/Expanded Quality of Life Amenities ☐

*Dynamic Town/Strong Sense of Community ☐

*More Beautiful/Vibrant Community ☐

BOARD/COMMISSION ACTIONS: None.

STAFF RECOMMENDATION: The staff has reviewed the Professional Services Agreement Amendment No. 1 and recommends approval by the City Council.

RESPONSIBLE STAFF/CONTACT INFORMATION:

Matt Ahrens, City Engineer, 515-986-4050, mahrens@grimesiowa.gov

Prepared by: Matt Ahrens

Return to: Matt Ahrens

RESOLUTION 09-0924 TO AMEND CONTRACT FOR PROFESSIONAL SERVICES WITH
SNYDER & ASSOCIATES, INC. FOR THE NE GATEWAY DR. TEMPORARY TRAFFIC
SIGNALS

Grimes Resolution No. 09-0924

WHEREAS, the City of Grimes (Grimes) entered into a Professional Services Agreement (PSA) with Snyder & Associates, Inc. (Snyder) for consulting services for the NE Gateway Dr. Temporary Traffic Signals on March 26, 2024; and,

WHEREAS, it was determined that there was a need for additional construction engineering services to be added to the PSA consisting of construction administration and staking for said project; and

WHEREAS, Snyder has proposed the attached PSA Amendment that has a scope of work to be supplied by Snyder and compensation to be paid by Grimes for their construction engineering services related to the NE Gateway Dr. Temporary Traffic Signals; and,

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Grimes, Iowa, that the Mayor is authorized to execute the PSA Amendment with Snyder on behalf of the City of Grimes.

PASSED and APPROVED on September 10, 2024.

Scott Mikkelsen, Mayor

Attested:

Rachel Greving, City Clerk

SUPPLEMENTAL AGREEMENT FOR ADDITIONAL SERVICES # 1

To: Snyder & Associates, Inc.
2727 SW Snyder Blvd.
Ankeny, IA 50023

Attn: Todd Knox
Phone: 515-964-2020
Fax: 515-964-7938

This is authorization for Snyder & Associates, Inc. to proceed with the following described additional services.

Client: City of Grimes	
Project Name: NE Gateway Dr Temporary Traffic Signals	
S&A Project Number: 124.0500.01	Original Agreement Date: March 26, 2024

DESCRIPTION OF ADDITIONAL SERVICES:

See Attachment 1 for Scope of Services

- ☐ Lump Sum in the amount of: \$
- ☒ Hourly plus expenses per original agreement or attached fee schedule, not to exceed budget: \$12,500
- ☐ Document attached:

The undersigned, on behalf of the Client, understands and agrees that the services described in this Supplemental are additional services, scope of which is not contained within the original scope of services defined in the original agreement. The Additional Services in this Supplemental are subject to the general conditions contained in the original Professional Services Agreement.

City of Grimes (Client)
(Type or Print Name above line)

By: _____
(Authorized Agent)

(Printed or typed signature)

Date: _____

SNYDER & ASSOCIATES, INC. (Professional)

Digitally signed by Mark A. Land, P.E., CFM
Date: 2024.08.27 15:50:11 -05'00'

By:  _____
(Authorized Agent)

Mark A. Land, P.E., CFM
(Printed or typed signature)

Date: 08/27/2024

Route executed to: TDK

ATTACHMENT 1 – SCOPE OF SERVICES**NE GATEWAY DR TEMPORARY TRAFFIC SIGNALS****I. SCOPE OF WORK**

Replace Section C as follows:

C. CONSTRUCTION SERVICES**1. CONSTRUCTION ADMINISTRATION**

- a. The PROFESSIONAL shall arrange and conduct a preconstruction conference with the CLIENT and Contractor, to review the PROJECT requirements, details of construction, submittal requirements, and work schedule prior to construction.
- b. The PROFESSIONAL shall review shop drawings and other submissions from the Contractor for general compliance with the Contract Documents.
- c. The PROFESSIONAL shall prepare partial payment applications and change orders and make recommendations to the CLIENT for their acceptance. The PROFESSIONAL shall include regular progress reports with the monthly payment applications.
- d. The PROFESSIONAL shall notify the CLIENT of any observed work, which does not conform to the Contract Documents, make recommendations to the CLIENT for the correction of nonconforming work and, at the request of the CLIENT, see that these recommendations are implemented by the Contractor.
- e. The PROFESSIONAL shall attend initial turn-on of the traffic signal installations and assist with timing adjustments, as needed. The PROFESSIONAL shall prepare a punchlist from this meeting and distribute it to the CLIENT and Contractor.
- f. The PROFESSIONAL shall conduct an on-site review of the completed traffic signal installations prior to final acceptance of the PROJECT.
- g. The PROFESSIONAL shall review the PROJECT to determine if it has been completed in substantial conformance with the Contract Documents and recommend acceptance to the CLIENT.

2. CONSTRUCTION STAKING

The PROFESSIONAL shall be responsible for providing all construction stakes for the PROJECT. The Contract Documents shall contain a provision that the PROFESSIONAL shall provide one set of stakes for each construction operation. Any staking that is destroyed due to construction that has to be replaced, will be at the Contractor's expense. It is anticipated that the PROFESSIONAL shall perform the following items:

- a. Existing concrete removal limits for both sites (Paint marking at the limits)
- b. Proposed ADA layout north quadrant (Horizontal offsets at the corners, turning space and end of ramps with grades to the top slab elevations)
- c. Proposed ADA layout south quadrant (Horizontal offsets at the corners, turning space and end of ramps with grades to the top slab elevations)

CITY COUNCIL COMMUNICATION
Meeting Date: 9/10/2024

AGENDA ITEM: Waterworks Park Improvements – Project Acceptance

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

Edge Commercial, LLC started this project in the summer of 2022 and had the splashpad ready to open in late May earlier this year. There is a retainage payment to be made 30 days following project acceptance.

BUDGETARY CONSIDERATIONS: This project's final construction contract amount is \$4,060,399.09 which is \$328,633.70 more than the original construction contract amount.

STRATEGIC PLANNING:

Prioritized: ☒ YES ☐ NO

*High-Performing Organization/Exception Professional Services ☒

*Great Place to Live/Expanded Quality of Life Amenities ☐

*Dynamic Town/Strong Sense of Community ☐

*More Beautiful/Vibrant Community ☐

BOARD/COMMISSION ACTIONS: None.

STAFF RECOMMENDATION: The staff recommends that the City Council approves the resolution accepting the project with Edge Commercial, LLC in the final contract amount of \$4,060,399.09.

RESPONSIBLE STAFF/CONTACT INFORMATION:

Matt Ahrens, City Engineer, 515-986-4050, mahrens@grimesiowa.gov

Prepared by: Matt Ahrens

Return to: Matt Ahrens

RESOLUTION 09-1024 ACCEPTING THE WATERWORKS PARK IMPROVEMENTS

Grimes Resolution No. 09-1024

WHEREAS, on the 28th day of June, 2022, the Mayor and Clerk of the City of Grimes, Iowa, entered into a construction contract with Edge Commercial, LLC of Grimes, Iowa, for the construction of certain public improvements generally described as the Waterworks Park 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 September 10, 2024:

NOW, THEREFORE, IT IS HEREBY 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 \$4,060,399.09, as shown in the report of the Engineer.

PASSED and APPROVED on September 10, 2024.

Scott Mikkelsen, Mayor

Attested:

Rachel Greving, City Clerk

CERTIFICATE OF COMPLETION

Waterworks Park Improvements

Grimes, Iowa

September 10, 2024

This is to certify that the construction improvements on the *Waterworks Park Improvements* project have been completed in substantial compliance with the plans and specifications for the project. The final contract amount is **\$4,060,399.09**. I hereby recommend acceptance of the project.

Respectfully submitted,

A handwritten signature in blue ink, reading "Casey R. Patton".

Casey Patton
Practice Group Leader
ISG
Iowa License Number P20644

CITY COUNCIL COMMUNICATION
Meeting Date: 9/10/2024

AGENDA ITEM: Approving Request for Street Closure

BACKGROUND:

BUDGETARY CONSIDERATIONS:

STRATEGIC PLANNING:

Prioritized: ____YES __X__NO

*High-Performing Organization/Exception Professional Services ____

*Great Place to Live/Expanded Quality of Life Amenities ____

*Dynamic Town/Strong Sense of Community __X__

*More Beautiful/Vibrant Community ____

BOARD/COMMISSION ACTIONS:

STAFF RECOMMENDATION:

RESPONSIBLE STAFF/CONTACT INFORMATION:

Rachel Greving, City Clerk, 515-986-4050, rgreving@grimesiowa.gov

Prepared by: Rachel Greving

Return to: Rachel Greving

APPROVING REQUEST FOR STREET CLOSURE

Grimes Resolution No. 09-1124

WHEREAS, the Grimes City Code states the City Council shall either approve or disapprove requests for street closure;

WHEREAS, a request has come from a resident of Grimes who wishes to close the street for the purposes of a block party;

WHEREAS, city staff have reviewed the request and find no issues.

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Grimes, Iowa, the attached (Exhibit A) request for street closure be approved.

PASSED and APPROVED on September 10, 2024.

Scott Mikkelsen, Mayor

Attested:

Rachel Greving, City Clerk

CITY OF
GRIMES
101 NE Harvey, Grimes, Iowa 50111
515.986.3036 Fax 515.986.3846

Today's date: 8/20/24

Name of Organizer/ Planner: Halsey Altringer

Address: 808 NW Sunset Ln

City: Grimes State: IA

Zip Code 50111

Phone: 641-799-8244 Alternate phone: _____

Email: halseynscales@gmail.com

Date(s) / Time(s) for Event Iowa vs Iowa State block party

Date: 9-7-24 Start Time: 1 ☐ AM ☒ PM End Time: 6 ☐ AM ☒ PM

Optional Rain Date (must fall within same weekend) _____

Date: _____ Start Time: _____ ☐ AM ☐ PM End Time: _____ ☐ AM ☐ PM

*Street Closures – please include a map of the area you desire to close and where you would like barricades

Street(s) to be blocked off:

Intersections: 8th and NW Sunset intersection up to 808 NW Sunset
Ln driveway AND _____

The Grimes City Council must approve all requests for street closures.

Please check all that apply:

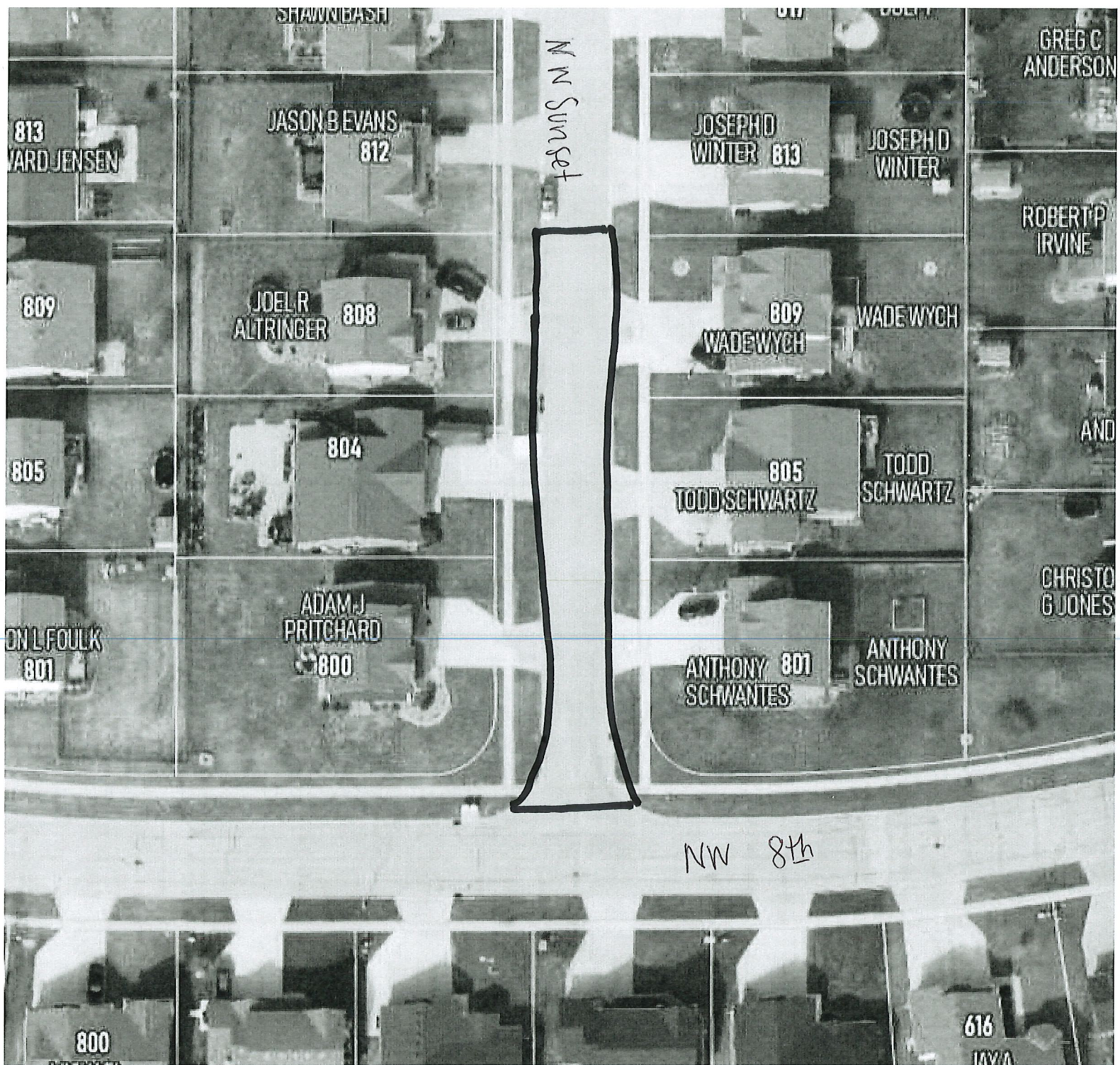
- ☐ Erection of a tent or canopy
- ☐ Amplified sound (amplified music or band)
- ☐ Inflatables
- ☐ Food truck -

IMPORTANT: Portable equipment, or structures of any kind must not be located in the street to allow emergency vehicle access if needed.

Fire Department Approval _____

Public Works Approval _____

Grimes City Council Approval _____





CITY OF GRIMES STREET CLOSURE APPROVAL FORM

Resident Name: Halsey Altringer

Resident Address: 808 NW 8th St

Erection of Tent or Canopy ☐ Amplified Sound ☐ Inflatables On Private Property Only ☐

Food Truck ☐

Fire Department Approval

Fire Inspection Date: _____

Approval: Yes ☐ No ☐

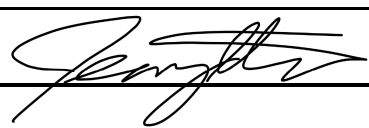
Reason for not approving: _____

Fire Marshal Signature: _____

Public Works Department Approval

Approval: Yes ☒ No ☐

Reason for not approving: _____

Public Works Official Signature: 



**CITY OF GRIMES
STREET CLOSURE
APPROVAL FORM**

Resident Name: Halsey Altringer

Resident Address: 808 NW 8th St

Erection of Tent or Canopy ☐ Amplified Sound ☐ Inflatables On Private Property Only ☐

Food Truck ☐

Fire Department Approval

Fire Inspection Date: _____

Approval: Yes ☒ No ☐

Reason for not approving: _____

Fire Marshal Signature: Jim Clark Fire Chief

Public Works Department Approval

Approval: Yes ☐ No ☐

Reason for not approving: _____

Public Works Official Signature: _____

CITY COUNCIL COMMUNICATION
Meeting Date: 9/10/2024

AGENDA ITEM: Professional Services Agreement for Grant Writing and Research Services with Impact7G

BACKGROUND: In 2022, the City of Grimes piloted a program with Impact7G to assist with grant research and grant writing. The program was successful in that it generated over \$300,000 in grants for projects, while only requiring expenses of \$30,000. That return on investment has indicated that we should continue with the program, and as such are suggesting that the agreement be extended for an additional two years.

BUDGETARY CONSIDERATIONS: \$1,080 per month.

STRATEGIC PLANNING:

Prioritized: ____YES __X__NO

*High-Performing Organization/Exception Professional Services ____

*Great Place to Live/Expanded Quality of Life Amenities ____

*Dynamic Town/Strong Sense of Community ____

*More Beautiful/Vibrant Community ____

BOARD/COMMISSION ACTIONS: N/A

STAFF RECOMMENDATION: N/A

RESPONSIBLE STAFF/CONTACT INFORMATION:

Alex Pfaltzgraff, Development Services Director, 515-986-4050, apfaltzgraff@grimesiowa.gov

Prepared by: Alex Pfaltzgraff, AICP

Return to: Alex Pfaltzgraff, AICP

RESOLUTION APPROVING PROFESSIONAL SERVICES AGREEMENT FOR GRANT
WRITING AND RESEARCH SERVICES WITH IMPACT7G

Grimes Resolution No. 09-1224

WHEREAS, as the City continues to grow and expand the annual Capital Improvement Services, a need related to the research of available grants and outside funding opportunities has been identified; and

WHEREAS, City staff have developed a framework that would pilot this grant research program over the following two years, with the intent of increasing funding for projects within the CIP; and

WHEREAS, the City has asked Impact7G to perform certain professional services relating to the research and potential writing of grants (the “Service”); and

WHEREAS, the City of Grimes desires to enter into an agreement with respect to the Services.

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Grimes, Iowa, That the agreement with Impact7G entitled, “Grant Research and Writing Services Agreement,” regarding the Service be and is hereby approved and accepted by this City Council, and the Mayor is hereby authorized and directed to execute said agreement on behalf of the City; and the City Clerk is hereby authorized and directed to attest to the signature of the Mayor to same.

PASSED and APPROVED on September 10, 2024.

Scott Mikkelsen, Mayor

Attested:

Rachel Greving, City Clerk

Professional Services Agreement (PSA)

Project:	Grant Research and Writing Services		
Property:	Grimes, Iowa 50501	Date:	7/10/2024
Client:	City of Grimes		
Contact:	Alex Pfaltzgraff, Development Services Director		
Address:	410 SE Main Street, Suite 102		
City/State/Zip:	Grimes, Iowa 50111		
Phone:	515-986-4050		
Email:	apfaltzgraff@grimesiowa.gov		

AGREEMENT made this 11th day of July 2024, by and between the service provider, Impact7G, Inc. ("Impact7G") and City of Grimes ("Client").

WHEREAS, the Client intends to engage the services of Impact7G to: Provide grant research and develop funding proposals, as directed by the Client, for completing grant/funding applications.

WHEREAS, Impact7G agrees to provide said services pursuant to the terms of this Agreement.

NOW THEREFORE, the parties agree as follows:

1. **Project**

Impact7G agrees to provide grant research and writing services per the scope of services.

2. **Scope of Services**

1. Research grant/funding opportunities and advise the City of Grimes based on the City's priorities.
2. Review and interpret grant/funding opportunities including summary, funding amount, match amount, due date, how grant/funding opportunity meets City's priorities, and estimated number of hours involved to complete a proposal.
3. Prepare grant/funding proposals as directed by the Client.
4. Attend meetings as necessary to accomplish the required work.
5. Provide a detailed monthly status report detailing work completed each month.

3. **Impact7G Responsibilities** Impact7G hereby agrees to:

- (i) Provide the professional services as set forth in this Agreement; and
- (ii) Perform said services in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing at the same time and in the same or similar locality.

4. **Client Responsibilities** Client hereby agrees to:

- (i) Provide a knowledgeable representative(s) of the City of Grimes, who will be available to coordinate necessary information.

5. **Schedule**

The Project will commence immediately upon receipt of the executed Professional Services Agreement (PSA) from the Client.

6. **Project Cost, Payment and Termination**

The Client shall pay Impact7G a monthly amount of \$1,080 as a monthly retainer for grant research services. If the Client chooses to pursue grant/funding opportunities, those opportunities will be billed under a separate Professional Services Agreement with a not-to-exceed cost identified.

Tasks – City of Grimes, Iowa	Cost
Grant/Fund Opportunity Research Monthly Retainer Service	\$1,080 per month
Grant Writing	Not-to-Exceed Price Based on Individual Grant

Invoices for Impact7G's services will be submitted monthly for grant/fund opportunity research and upon project completion for grant writing services. Invoices shall be due and payable upon receipt. If any invoice is not paid within 30 days, Impact7G may, without waiving any claim or right against the Client, and without liability whatsoever to the Client, suspend or terminate the performance of services.

7. **Work Product** Grant/funding opportunities meeting the Client's established priorities will be emailed to the designated Client representative(s) as outline in section 2. Scope of Services. Grant/funding proposal applications will be packaged and emailed to designated Client representative(s) in pdf format.

8. **Claims and Disputes** Both parties agree to adhere to generally accepted confidentiality practices and to provide each other with their best efforts in fulfillment of this contract. Contractor agrees not to disclose private information about the client. "Private information" does not include information available in the public domain.

9. **Claims and Disputes** Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Client or Impact7G. Impact7G's services under this Agreement are being performed solely for the Client's benefit, and no other party or entity shall have any claim against Impact7G because of this Agreement or the performance or nonperformance of services hereunder. The Client and Impact7G agree to require a similar provision in all contracts with contractors, subcontractors, subconsultants, vendors and other entities involved in this Project to carry out the intent of this provision.

The Client shall make no claim for professional negligence, either directly or in a third-party claim, against Impact7G unless the Client has first provided Impact7G with a written certification executed by an independent professional currently practicing in the same discipline as Impact7G and licensed in the State of Iowa in which the claim arises.

10. **Limited Liability** The Client agrees, to the fullest extent permitted by law, to limit the liability of Impact7G and Impact7G's officers, directors, partners, employees, shareholders, owners, and

subconsultants to the Client for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, including attorneys' fees and costs and expert witness fees and costs, so that the total aggregate liability of Impact7G and its officers, directors, partners, employees, shareholders, owners, and subconsultants to all those named shall not exceed \$50,000. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.

11. **Mediation** In an effort to resolve any conflicts that arise during the project or following the completion of the project, the Client and Impact7G agree that all disputes between them arising out of or relating to this Agreement shall be submitted to non-bidding mediation unless the parties mutually agree otherwise. The Client and Impact7G further agree to include similar mediation provision in all agreements with independent contractors and consultants retained for the Project and to require all independent contractors and consultants also to include mediation provision in all agreements with subcontractors, sub-consultants, suppliers, fabricators so retained, thereby providing for mediation as the primary method for dispute resolution between the parties to those agreements.

12. **Controlling Law** This Agreement shall be construed and enforced in accordance with the laws of the state of Iowa.

13. **Assignment and Amendment** Neither the Agreement nor any of the rights or obligations arising under the Agreement may be assigned without prior written consent. This agreement may not be amended with out written consent of both parties.

14. **Duration of Contract and Termination** The agreement will be in effect for two years after the effective date of the agreement referenced above. It may be extended by mutual written agreement of the parties. The contract may be terminated for the convenience of and by either party upon seven days written notice sent to the other party. Upon termination, Impact7G will submit an invoice for any remaining claims for compensation under this agreement and will provide a copy of any pending grant research request and/or grant proposal applications and communications.

This agreement is approved and accepted by the Client and Impact7G upon both parties signing and dating the agreement. The effective date of the agreement shall be the last date entered below.

City of Grimes

Impact7G, Inc.

Accepted by: _____

Project
Manager: Nicole M. Turpin

Printed/
Typed Name: _____

Printed/
Typed Name: Nicole Turpin

Title: _____

Date: 7/11/2024

Date: _____

CITY COUNCIL COMMUNICATION
Meeting Date: 9/10/2024

AGENDA ITEM: 28E Agreement for Operation of the Metro Home Improvement Program

BACKGROUND: The City of Grimes has been a member of the Metro Home Improvement program, since its conception in 2007. The Metro Home Improvement Program is a collaborative effort of eight metro cities with the purpose to preserve affordable housing in these communities. The participating cities are Ankeny, Altoona, Bondurant, Grimes, Polk City, Urbandale, West Des Moines and Windsor Heights. The program has a Management Committee, consisting of one representative from each city, which oversees the policy decisions of the program.

Assistance is for housing repairs and correcting code violations. The awards are in the form of a five-year forgivable loan to eligible households with income less than 80% of the area median income. Eligible property types are single family dwellings and do not include mobile homes, homes being purchased on contract, duplexes or rental units. The house assisted must be the primary residence of the applicant. Additionally, the residence must not exceed certain assessed value thresholds. Traditionally, 2-3 applications in Grimes are completed in the program, and there is currently a wait list of other properties waiting for funding.

Since its conception, the City of West Des Moines has managed the program for the member communities, with their costs being offset by contributed funds from the member communities. Recently, the City of West Des Moines indicated that they wish to pass the administrative efforts off to Mid-Iowa Planning Alliance (MIPA). MIPA has experience managing other housing organizations and has graciously agreed to take on the program.

As such, the 28E must be updated to reflect the new administering organization. There are a few other minor changes related to the member communities and typographical edits.

Staff continues to find that the program is utilized, and providing benefit to the community and neighborhoods where it is utilized. As such, staff would recommend approval of the 28E.

BUDGETARY CONSIDERATIONS: The program requires matching funds from each member community to apply to certain grants, as well as contributions to cover the administrative costs associated with managing the program. The annual administrative cost is approximately \$8,500. The matching funds are contributed every other year, and are approximately \$25,000.

STRATEGIC PLANNING:

Prioritized: ____YES ____X__NO

*High-Performing Organization/Exception Professional Services ____

*Great Place to Live/Expanded Quality of Life Amenities ____

*Dynamic Town/Strong Sense of Community ____

*More Beautiful/Vibrant Community _____

BOARD/COMMISSION ACTIONS: N/A

STAFF RECOMMENDATION: N/A

RESPONSIBLE STAFF/CONTACT INFORMATION:

Alex Pfaltzgraff, Development Services Director, 515-986-4050, apfaltzgraff@grimesiowa.gov

Prepared by: Alex Pfaltzgraff, AICP

Return to: Alex Pfaltzgraff, AICP

RESOLUTION APPROVING 28E AGREEMENT FOR OPERATION OF THE METRO HOME
IMPROVEMENT PROGRAM

Grimes Resolution No. 09-1324

WHEREAS, the City of Grimes is currently a founding member of the Metro Home Improvement Program; and

WHEREAS, the current 28E agreement related to the program must be amended to reflect the new administrative body; and

WHEREAS, City Staff have reviewed the amended 28E and recommend approval.

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Grimes, Iowa, that the 28E Agreement for Operation of the Metro Home Improvement Program be approved, and that the Mayor is authorized to sign the agreement and Clerk to attest to the signature.

PASSED and APPROVED on September 10, 2024.

Scott Mikkelsen, Mayor

Attested:

Rachel Greving, City Clerk

**28E AGREEMENT FOR OPERATION OF THE
METRO HOME IMPROVEMENT PROGRAM**

THIS AGREEMENT made and entered into the ____ day of _____, 2024 by and between the CITY OF ALTOONA (“Altoona”), the CITY OF ANKENY (“Ankeny”), the CITY OF BONDURANT (“Bondurant”), the CITY OF GRIMES (“Grimes”), the CITY OF POLK CITY (“Polk City”), the CITY OF URBANDALE (“Urbandale”), the CITY OF WEST DES MOINES (“West Des Moines”), and the CITY OF WINDSOR HEIGHTS (“Windsor Heights”), each of which to be referred to individually as an “Authority Member” and collectively referred to as “Authority Members”, and the MID IOWA PLANNING ALLIANCE FOR COMMUNITY DEVELOPMENT (“MIPA”).

WHEREAS, the cities of Altoona, Ankeny, Bondurant, Grimes, Polk City, Urbandale, West Des Moines, and Windsor Heights are municipal corporations organized and existing under the laws of the State of Iowa and are public agencies as defined by Iowa Code Chapter 28E; and

WHEREAS, MIPA is a private agency as defined in Iowa Code Chapter 28E and is a non-profit corporation duly formed and existing pursuant to the laws of the State of Iowa; and

WHEREAS, each city is willing to share certain costs for the operation of a Metro Home Improvement Program for housing rehabilitation within their respective communities (hereinafter referred to as “Metro Home Improvement Program”); and

WHEREAS, public agencies may enter into agreements for joint and cooperative action with public or private entities pursuant to Iowa Code Chapter 28E; and

WHEREAS, all cities find that joint and cooperative action will be to their mutual advantage; and

WHEREAS, all cities believe that an agreement pursuant to Chapter 28E of the Iowa Code should be entered into with regard to the Metro Home Improvement Program, which agreement

will be to their mutual advantage.

NOW, THEREFORE, in consideration of the premises and the mutual covenants and agreements hereinafter contained, it is hereby agreed by and between Altoona, Ankeny, Bondurant, Grimes, Polk City, Urbandale, West Des Moines, Windsor Heights, and MIPA that:

1. DEFINITIONS:

- A. PROGRAM: For the purposes of this Agreement, the term “Program” shall mean creation of office facilities for and operation of the Metro Home Improvement Program.
- B. SERVICE AREA: For the purpose of this Agreement, the term “Service Area” shall mean the geographical area within the Authority Members’ combined corporate limits within Polk County as they exist on the effective date of this Agreement and as they may change in the future, as well as the geographical area of new Authority Members that may join the Agreement in the future.
- C. COORDINATING AGENCY: For purposes of this Agreement, the term “Coordinating Agency” shall mean Mid Iowa Planning Alliance for Community Development.

2. MANAGEMENT COMMITTEE:

- A. POWERS. The Agreement shall be administered by the Management Committee, which, except where this Agreement delegates or reserves powers to one or all cities, or to an Authority Member, shall make the managerial decisions necessary to accomplish the purposes of this Agreement. In addition to powers thus implied, the Management Committee shall by means of the budget procedures provided in paragraph B below, recommend to each Council the initial levels of staffing and equipping of the Program and future staffing, equipment, and budget.

The Management Committee shall establish written policies pertaining to the operational procedures of the Program. Mid-Iowa Planning Alliance shall be responsible for daily operational decisions.

- B. BUDGET. Except for the initial year of operation, annually, at least 120 days prior to date City budgets are required to be filed with the County Auditor, the Coordinating Agency shall deliver to the City Manager/City Administrator of each Member for their review and approval a proposed Budget for the next fiscal year which shall be subject to the approval of the respective Authority Member City Councils. In the event the proposed Budget is not approved by all Authority Member City Councils, the Authority Members' Budget for the current year, adjusted for inflation (Consumer Price Index for the U.S. average for all Midwest urban consumers) shall remain in effect until approval of the new Budget is given by all Authority Members' councils. The Budget may be amended with the approval of all Authority Members' councils.
- C. COMPOSITION. The Management Committee shall consist of one (1) representative from each Authority Member. Each Authority Member may designate alternate representative(s) to serve in the absence of Management Committee members.
- D. MEETINGS. The Management Committee shall meet at least once each calendar year and at such other times as it deems necessary. A special meeting may be called by the Coordinating Agency or any three (3) representatives of the Committee. At any meeting, each representative shall have one (1) vote. A quorum shall consist of a number equal to fifty percent (50%) of the total Management Committee's voting representatives plus one (1). Except as

otherwise provided herein, decisions of the Management Committee shall be made by a majority vote of the Committee representatives present constituting a quorum. Minutes of all meetings shall be taken by the Coordinating Agency who shall cause all minutes to be forwarded to the representative of Authority Member. Because the Management Committee and the Sub-Committees thereof are created by Authority Member City Councils, and make budget and other recommendations, the Management Committee and Sub-Committees thereof shall be deemed to constitute governmental bodies subject to the open meetings and open records law of Iowa, to wit: Chapters 21 and 22, Code of Iowa.

- E. **PROFESSIONAL SERVICES:** The Management Committee shall have authority within the appropriate budget to engage legal and other professional services as may be necessary.
- F. **SUB-COMMITTEES:** The Management Committee may establish any sub-committees it feels are necessary to operate the Program.

3. **COORDINATING AGENCY:** MIPA shall be the Coordinating Agency for the Program and hereby consents to such designation. Authority Members agree that:

- A. The Coordinating Agency shall act as the contracting authority for the Management Committee and will advertise for and hold the letting of all bids required of this Project.
- B. Subject to review by the Management Committee, the Coordinating Agency shall employ all regular and probationary employees needed for the operation of the Program to carry out the purposes of this Agreement.
- C. The Coordinating Agency shall have custody of and maintain all books and records of the Project on behalf of the individual Authority Members. Authority

Members shall have the right, at any time upon reasonable notice, to review and inspect the books and records of the Project. The books and records of the Project shall be deemed to be the books and records of Authority Members individually with undivided ownership interests in proportion to their respective contributions to the Authority Member Budget plus original documented contributed capital, and neither the Authority Member nor the Coordinating Agency shall be deemed to possess an ownership interest by virtue of custody or the obligation to maintain said books and records.

- D. Pursuant to policies and procedures adopted by the Management Committee and the Authority Member's adopted budget, the Coordinating Agency shall, through its accounts payable system, pay all bills of the Metro Home Improvement Program.

4. PROGRAM COSTS:

- A. **OPERATING COSTS:** Annual operating costs shall include but not be limited to personnel, office equipment and supplies, computer and software, conferences and training, travel and meeting expenses, financial audits, and such other costs as may be determined by the Management Committee.
- B. **GRANT FUNDS:** Any grant funds received for the Program shall be jointly shared by all communities. During each year this Agreement is in place, each Authority Member will contribute one eighth (1/8) of the cost to administer the program. It is anticipated that all Authority Members will expend an equal allocation of grant funds and contribute a corresponding equal share to cover program costs. Semi-annually during the pendency of this Agreement, the Program Administrator will prepare a percentage comparison of the grant funds

allocated to each of the Authority Members. If such analysis determines that any Authority Member is not utilizing its full share of grant funds; that Member may then elect to relinquish a portion of their funds to any of the other members per the direction of the Management Committee. In turn, that Member's cost assessment will be reduced and the receiving Members cost assessment will be increased by a percentage equal to the amount transferred.

- C. **INSPECTION COSTS:** Any cost incurred by any City in the preparation of work write-ups and inspection of work performed shall be the cost of each respective City.

5. DIVISION OF ANNUAL OPERATING COSTS: Each party to the Agreement shall annually budget for operating costs. Each City will remit payment to MIPA on an annual basis its share of annual operating costs; each cities' share being equal to the total operating cost divided by eight (8). Any difference between actual and budgeted expenditures shall be an adjustment to the following year's payment of costs on a pro-rata basis based on the percentage of actual dwelling units assisted in each City.

6. INDEMNIFICATION: Each party agrees to indemnify and to hold the other parties, their elected officers, agents, employees and successors and assigns, harmless from and against all claims, demands, actions and/or causes of actions, judgments, settlements, or other costs, including reasonable attorney's fees, which the other party, its successors and assigns, may incur or sustain a) by reason of the indemnifying party's breach of this Agreement or failure to legally or timely meet the responsibilities imposed herein (including, but not limited to, any fiscal obligations herein), or b) by reason of the torts of the indemnifying party. This Agreement shall not extend the liability of any Authority Member or MIPA and each Authority Member, MIPA, and the Management Committee are authorized to insure any and all liabilities which may be

incurred as

a result of this Agreement or operations under it and where appropriate to accept insurance in lieu of other indemnification.

7. **AGREEMENT – METHOD OF APPROVAL:** The parties hereto approve this Agreement by Resolution, which Resolution shall authorize the respective Mayors to execute this Agreement.

8. **AGREEMENT – FILING WITH SECRETARY OF STATE:** When this Agreement has been approved by the parties hereto, this Agreement shall be electronically filed with the Secretary of the State of Iowa in accordance with the provisions of Iowa Code Section 28E.8.

9. **AGREEMENT – EFFECTIVE DATE:** This Agreement shall become effective on October 1, 2024.

10. **AGREEMENT – SUBJECT TO GRANT FUNDING:** The terms of this Agreement are predicated and conditioned upon the ability of MIPA to obtain grant funding for the Program. Should this method of financing be unavailable or unacceptable, MIPA may so notify the Cities of Altoona, Ankeny, Bondurant, Grimes, Polk City, Urbandale, West Des Moines and Windsor Heights and this Agreement shall be null and void.

11. **DURATION AND TERMINATION:** This Agreement shall be effective from the date herein provided until terminated as herein provided. An Authority Member wishing to terminate participation must give one-year advanced notice to all other members not later than December 31st of any given year. Otherwise, this Agreement shall continue until terminated by mutual agreement of the Authority Members.

12. **NOTICES:** Any notice under this Agreement shall be in writing and shall be deemed to be given when deposited in the United States Post Office.

A. Notices to Altoona shall be addressed: City Administrator, City of Altoona, P. O.

Box 338, Altoona, IA 50009

- B. Notices to Ankeny shall be addressed: City Manager, City of Ankeny, 410 W. 1st Street, Ankeny, IA 50023
- C. Notices to Bondurant shall be addressed: City Administrator, City of Bondurant, P.O. Box 37, Bondurant, IA 50035
- D. Notices to Grimes shall be addressed: City Administrator, City of Grimes, 101 N. E. Harvey Street, Grimes, IA 50111
- E. Notices to Polk City shall be addressed: City Administrator, City of Polk City, P.O. Box 426, Polk City, Iowa 50226
- F. Notices to Urbandale shall be addressed: City Manager, City of Urbandale, 3600 86th Street, Urbandale, Iowa 50322
- G. Notices to West Des Moines shall be addressed: City Manager, City of West Des Moines, P.O. Box 65320, West Des Moines, IA 50265
- H. Notices to Windsor Heights shall be addressed: City Administrator, City of Windsor Heights, 1145 66th Street, Suite 1, Windsor Heights, IA 50324
- I. Notices to Mid Iowa Planning Alliance for Community Development shall be addressed: 939 Office Park Road, Suite 306, West Des Moines, IA 50265
- J. If during the term of this Agreement any City shall change the address of its City Hall or seat of municipal government, it shall notify the others of said new address and the new address shall be by mutual agreement substituted for the address herein provided.

13. **ARBITRATION:** Should the parties be unable to agree upon the allocation of costs among them, or should any other dispute arise concerning the interpretation or operation of this Agreement which the parties are unable to resolve, then any such dispute may be

submitted to non-binding arbitration by an arbitrator mutually agreeable to the parties; or, in the absence of such agreement, to an arbitrator chosen by the Chief Judge of the Fifth Judicial District of the State of Iowa. In addition to any other remedies available under applicable law, the parties shall have the right to the equitable remedy of specific performance to enforce compliance with any provision of this Agreement.

14. GOVERNING LAW; JURISDICTION: This Agreement shall be governed by and interpreted in accordance with the laws of the State of Iowa. Lawsuits brought by any Party in connection with this Agreement shall be heard and tried in Polk County District Court, Des Moines, Iowa.

15. MODIFICATION OF THE AGREEMENT AND ADDITIONAL MEMBERS: Modifications to this Agreement shall require the approval by resolution of all Authority Members' City Councils at the time of the proposed modification. If a new community desires to join this Agreement, all Authority Members and MIPA must agree to the additional community. Upon approval, an Amendment shall be prepared and is not effective until approved as stated in provision 7 of this Agreement.

16. SIGNATURE PAGES: Each Participating Community and MIPA approving this Agreement shall execute the separate signature page provided for it, and the parties hereto authorize West Des Moines to assemble the signature pages and append same to copies of this Agreement, and to electronically file the Agreement with the Secretary of State.

IN WITNESS WHEREOF, the parties have caused this instrument to be executed by their respective officers, pursuant to full authority granted and given as of the day and year first above written.

CITY OF ALTOONA

By: _____
Mayor

STATE OF IOWA)
)ss:
COUNTY OF _____)

On this _____ day of _____, 2024, before me, the undersigned, a Notary Public in and for said County and State, personally appeared _____ to me personally known, who, being by me duly sworn, did state that they are the Mayor of the City of Altoona, respectively, of said City; that no seal has been procured by the said City; that said instrument was signed on behalf of said City by authority of its City Council; and that the said _____ as such officer acknowledge the execution of said instrument to be the voluntary act and deed of said City, by it and by them voluntarily executed.

Notary Public

CITY OF ANKENY

By: _____
Mayor

STATE OF IOWA)
)ss:
COUNTY OF _____)

On this _____ day of _____, 2024, before me, the undersigned, a Notary Public in and for said County and State, personally appeared _____ to me personally known, who, being by me duly sworn, did state that they are the Mayor of the City of Ankeny, respectively, of said City; that no seal has been procured by the said City; that said instrument was signed on behalf of said City by authority of its City Council; and that the said _____ as such officer acknowledge the execution of said instrument to be the voluntary act and deed of said City, by it and by them voluntarily executed.

Notary Public

CITY OF BONDURANT

By: _____
Mayor

STATE OF IOWA)
)ss:
COUNTY OF _____)

On this _____ day of _____, 2024, before me, the undersigned, a Notary Public in and for said County and State, personally appeared _____ to me personally known, who, being by me duly sworn, did state that they are the Mayor of the City of Bondurant, respectively, of said City; that no seal has been procured by the said City; that said instrument was signed on behalf of said City by authority of its City Council; and that the said _____ as such officer acknowledge the execution of said instrument to be the voluntary act and deed of said City, by it and by them voluntarily executed.

Notary Public

CITY OF GRIMES

By: _____
Mayor

STATE OF IOWA)
)ss:
COUNTY OF _____)

On this _____ day of _____, 2024, before me, the undersigned, a Notary Public in and for said County and State, personally appeared _____ to me personally known, who, being by me duly sworn, did state that they are the Mayor of the City of Grimes, respectively, of said City; that no seal has been procured by the said City; that said instrument was signed on behalf of said City by authority of its City Council; and that the said _____ as such officer acknowledge the execution of said instrument to be the voluntary act and deed of said City, by it and by them voluntarily executed.

Notary Public

CITY OF POLK CITY

By: _____
Mayor

STATE OF IOWA)
)ss:
COUNTY OF _____)

On this _____ day of _____, 2024, before me, the undersigned, a Notary Public in and for said County and State, personally appeared _____ to me personally known, who, being by me duly sworn, did state that they are the Mayor of the City of Polk City, respectively, of said City; that no seal has been procured by the said City; that said instrument was signed on behalf of said City by authority of its City Council; and that the said _____ as such officer acknowledge the execution of said instrument to be the voluntary act and deed of said City, by it and by them voluntarily executed.

Notary Public

CITY OF URBANDALE

By: _____
Mayor

STATE OF IOWA)
)ss:
COUNTY OF _____)

On this _____ day of _____, 2024, before me, the undersigned, a Notary Public in and for said County and State, personally appeared _____ to me personally known, who, being by me duly sworn, did state that they are the Mayor of the City of Urbandale, respectively, of said City; that no seal has been procured by the said City; that said instrument was signed on behalf of said City by authority of its City Council; and that the said _____ as such officer acknowledge the execution of said instrument to be the voluntary act and deed of said City, by it and by them voluntarily executed.

Notary Public

CITY OF WEST DES MOINES

By: _____
Mayor

STATE OF IOWA)
)ss:
COUNTY OF _____)

On this _____ day of _____, 2024, before me, the undersigned, a Notary Public in and for said County and State, personally appeared _____ to me personally known, who, being by me duly sworn, did state that they are the Mayor of the City of West Des Moines, respectively, of said City; that no seal has been procured by the said City; that said instrument was signed on behalf of said City by authority of its City Council; and that the said _____ as such officer acknowledge the execution of said instrument to be the voluntary act and deed of said City, by it and by them voluntarily executed.

Notary Public

CITY OF WINDSOR HEIGHTS

By: _____
Mayor

STATE OF IOWA)
)ss:
COUNTY OF _____)

On this _____ day of _____, 2024, before me, the undersigned, a Notary Public in and for said County and State, personally appeared _____ to me personally known, who, being by me duly sworn, did state that they are the Mayor of the City of Windsor Heights, respectively, of said City; that no seal has been procured by the said City; that said instrument was signed on behalf of said City by authority of its City Council; and that the said _____ as such officer acknowledge the execution of said instrument to be the voluntary act and deed of said City, by it and by them voluntarily executed.

Notary Public

Mid Iowa Planning Alliance for Community Development

By: _____
_____, _____
Name Title

STATE OF IOWA)
)ss:
COUNTY OF _____)

This record was acknowledged before me on this _____ day of _____,
2024, by _____ as _____ of Mid Iowa Planning Alliance for Community Development.

Notary Public

CITY COUNCIL COMMUNICATION
Meeting Date: 9/10/2024

AGENDA ITEM: Resolution 09-1424 Approving Consent and Agreement to Improvements Within Outfall Line Sanitary Sewer Easement and Surface Water Flowage Easement for Lot 13 in Taylor Estates Plat No. 5 - 505 NE 12th Street

BACKGROUND: The owner of 505 NE 12th Street has requested approval to install a fence within an outfall line sanitary sewer easement and surface water flowage easement on the subject property. The proposed installation of the fence has been reviewed by city staff and it has been determined that the installation will not affect the city's ability to maintain the easement. In addition, the existing shed has been added to the agreement and is subject to the terms.

BUDGETARY CONSIDERATIONS: N/A

STRATEGIC PLANNING:

Prioritized: No

BOARD/COMMISSION ACTIONS: Approved Final Plat for Taylor Estates Plat No. 5 - 1990

STAFF RECOMMENDATION: Staff recommends approval.

RESPONSIBLE STAFF/CONTACT INFORMATION:

Evann Martin, Senior Planner, 515-986-4050, emartin@grimesiowa.gov

Prepared by: Evann Martin, Senior Planner

Return to: Evann Martin, Senior Planner

RESOLUTION 09-1424 APPROVING CONSENT AND AGREEMENT TO IMPROVEMENTS
WITHIN OUTFALL LINE SANITARY SEWER EASEMENT AND SURFACE WATER
FLOWAGE EASEMENT FOR LOT 13 IN TAYLOR ESTATES PLAT NO. 5 - 505 NE 12TH
STREET

Grimes Resolution No. 09-1424

WHEREAS, the owners of Lot 13 in Taylor Estates Plat No. 5 in the City of Grimes, Iowa (the "Property") have submitted to the City of Grimes a Consent and Agreement for Improvements within the outfall line sanitary sewer easement and surface water flowage easement to permit the installation of a fence and permit the existing shed within the easement area on the Property; and

WHEREAS, the City desires to accept the Consent and Agreement for improvements within the outfall line sanitary sewer easement and surface water flowage easement.

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Grimes, Iowa, that the Consent and Agreement for Improvements within the outfall line sanitary sewer easement and surface water flowage easement ("Consent and Agreement") regarding Lot 13 in Taylor Estates Plat No. 5 is hereby accepted and approved by the City Council of the City of Grimes, that the Mayor hereby authorized to execute such Consent and Agreement on behalf of the City, and the City Clerk to attest to his signatures and that the City Clerk is hereby authorized and directed to file the Consent and Agreement with the Polk County Recorder.

PASSED and APPROVED on September 10, 2024.

Scott Mikkelsen, Mayor

Attested:

Rachel Greving, City Clerk

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

CONSENT AND AGREEMENT FOR IMPROVEMENTS

This CONSENT AND AGREEMENT FOR IMPROVEMENTS ("Agreement") is entered into by and between Zebulon Gholson, a single person, (collectively, the "Property Owners") and the City of Grimes, Iowa, a municipal corporation (hereinafter called "City"):

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

Lot 13 Taylor Estates Plat No. 5, an Official Plat, now included in and forming a part of the City of Grimes, Polk County, Iowa ("Property").
2. **EXISTING EASEMENT.** The Property Owner or Property Owner's predecessor in title, granted that certain outfall line sanitary sewer easement and surface water flowage easement as shown on the plat of Taylor Estates Plat No. 5 recorded on May 2, 1990, in Book 6231, Page 563 in the real property records of Polk County, Iowa (the "Easement") to the City, which prohibited the erection of any fence or other structure within the easement areas described therein (the "Easement Area") without the prior written consent of the City.
3. **IMPROVEMENTS.** The Property Owners desire to install a fence on the Property, the exact nature and scope of which is described on Exhibit A, attached hereto and incorporated herein (the "Improvement"), which encroaches into the Easement Area, and the City has agreed to consent to the installation of the Improvement within the Easement Area, subject to the conditions set forth in this Agreement.
4. **CITY CONSENT TO INSTALLATION OF IMPROVEMENTS.** The City hereby consents to the installation of the Improvement as described herein within the Easement Area, provided that the Property Owners install and maintain the Improvement such that the Improvement does not impede the use and enjoyment of the Easement Area by the City as outlined in the Easement. Notwithstanding the foregoing, the Property shall

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

5. MAINTENANCE AND LIABILITY. The Property Owners acknowledge and agree that in the event that the City exercises its rights under the Easement, including the rights to construct, reconstruct, repair, replace, enlarge, inspect and maintain the Improvement, the City's duty of restoration for the Easement Area shall be limited to grading and one seeding grass. In no event shall the City shall be responsible for any reconstruction, replacement, repair or maintenance of the fence or any improvements or structure located within the Easement Area, as the result of any activity, including, but not limited to, damage or destruction of the Property Owners' improvement by the City, City Employees, or City Contractors in connection with work in the Easement Area. Except as a result of the gross negligence or intentional misconduct of the City or City Employees, the Property Owners shall indemnify, defend and hold harmless the City from and against any loss or damage to the Property or liability from any claim by the Property Owners or any third party by reason of the construction, installation, use or maintenance of the Improvements.
6. NO OTHER CHANGE. Except as amended herein, each and every term, condition, warranty and provision of the Easement shall remain in full force and effect, and such are hereby ratified, confirmed and approved by the parties hereto.
7. TERMINATION. If the Improvement is destroyed or removed and not replaced with an identical structure to the one defined by Exhibit A within three months, or if the Improvement is replaced with a different structure which is not authorized by the City, this Agreement shall automatically terminate, and the City may file notice of the termination in the records of the Office of the County Recorder. Failure by the City to file such notice shall not be interpreted as approval or further consent by the City, and shall not impact the validity of the termination.
8. RUNS WITH THE LAND. This Agreement shall be deemed to run with the land and shall be binding on the Property Owners and on the Property Owners' heirs, successors and assigns.
9. APPROVAL BY CITY COUNCIL. This Agreement shall not be binding until it has received the final approval and acceptance by the City Council by Resolution which approval and acceptance shall be noted on this Agreement by the City Clerk.

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

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

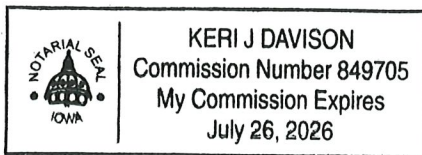
Signed this 27 day of August, 2024.

PROPERTY OWNERS

Zebulon Gholson
Zebulon Gholson

STATE OF IOWA)
) SS
COUNTY OF Polk)

On this 27 day of August, 2024, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Zebulon Gholson, to me known to be the identical person named in and who executed the foregoing instrument, and acknowledged that these persons executed the instrument as the voluntary acts of the persons.



Keri Davison
Notary Public in and for the
State of Iowa

My Commission expires 7/26/2026

CITY OF GRIMES

By: _____
Scott Mikkelsen, Mayor

Attest:

Rachel Greving
City Clerk

STATE OF IOWA)
) SS
COUNTY OF POLK)

On this ____ day of _____, 2024, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Scott Mikkelsen and Rachel Greving, to me personally known, and, who, being by me duly sworn, did say that they are the Mayor and the City Clerk, respectively, of the City of Grimes, Iowa; that the seal affixed to the foregoing instrument is the corporate seal of the corporation, and that the instrument was signed and sealed on behalf of the corporation, by authority of its City Council, as contained in Resolution No. _____ adopted by the City Council, under Roll Call of the City Council on the ____ day of _____, 2024, and that Scott Mikkelsen and Rachel Greving acknowledged the execution of the instrument to be their voluntary act and deed and the voluntary act and deed of the corporation, by it voluntarily executed.

Notary Public in and for the
State of Iowa

My Commission expires _____

EXHIBIT A

EASEMENT AREA

A 4' black chain-link fence has been proposed to be constructed in a outfall sanitary sewer easement and a surface water flowage easement on Lot 13 in Taylor Estates Plat No. 5 (505 NE 12th Street) in accordance to permit number FN-24-059.

An existing shed has been constructed in an outfall sanitary sewer easement and a surface water flowage easement on Lot 13 in Taylor Estates Plat No. 5 (505 NE 12th Street) as approved by City permit in 1999.

CITY COUNCIL COMMUNICATION
Meeting Date: 9/10/2024

AGENDA ITEM: Resolution to Enter into a Service Agreement with Shive-Hattery Engineering to Design City-Owned Arboretum.

BACKGROUND: The City of Grimes has made it a part of the strategic plan to increase the City's tree canopy ever since the Derecho storm moved through the area and decimated Grimes and many other areas of the State of Iowa. To meet this strategic goal, an arboretum would be a valuable asset to the community. Public Works is requesting to enter into a Service agreement with Shive-Hattery Engineering to help with the design and construction of an arboretum site.

BUDGETARY CONSIDERATIONS: Not to exceed \$18,500.00

STRATEGIC PLANNING:

Prioritized: ☒ YES ☐ NO

*High-Performing Organization/Exception Professional Services ☐

*Great Place to Live/Expanded Quality of Life Amenities ☐

*Dynamic Town/Strong Sense of Community ☐

*More Beautiful/Vibrant Community ☒

BOARD/COMMISSION ACTIONS:

STAFF RECOMMENDATION: Staff recommends Council approval

RESPONSIBLE STAFF/CONTACT INFORMATION:

Kevin Hensley, Public Works Director, 515-986-9636, khensley@grimesiowa.gov

Prepared by: KH

Return to: KH

RESOLUTION TO ENTER INTO A SERVICE AGREEMENT WITH SHIVE-HATTERY
ENGINEERING TO DESIGN CITY-OWNED ARBORETUM

Grimes Resolution No.

WHEREAS, the City of Grimes; has made it a part of the strategic plan to make the City of grimes a vibrant and beautiful community and,

WHEREAS, a city-owned arboretum would achieve this goal by providing the community with a natural, educational, and aesthetically pleasing venue and,

WHEREAS, a service agreement is needed to design the arboretum to ensure the community achieves the best possible outcome and;

WHEREAS, Shive-Hattery has the expertise necessary for such a design and will not exceed \$18,500 for their services;

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Grimes, Iowa, that the Public Works Director is authorized to execute a service agreement with Shive-Hattery Engineering.

PASSED and APPROVED on September 10, 2024.

Scott Mikkelsen, Mayor

Attested:

Rachel Greving, City Clerk

CITY COUNCIL COMMUNICATION
Meeting Date: 9/10/2024

AGENDA ITEM: Grimes Tree Farm Expansion Site Plan Amendment

BACKGROUND: The applicant, South 44 Farms, LLC, is requesting approval of a site plan amendment to the Bentley Ridge Tree Farm to add another building and additional parking onsite. The building is proposed to be 2,500 sf of office and classroom space and will be designed to be complimentary to the existing retail building onsite. Because the building is not proposed to be constructed with 100% brick, a 4/5 Council vote of approval will be required. The parking addition is proposed to accommodate peak business hours and prevent customers from parking within drive aisles or elsewhere on the site.

BUDGETARY CONSIDERATIONS: N/A

STRATEGIC PLANNING:

Prioritized: No

BOARD/COMMISSION ACTIONS: Planning and Zoning Commission recommendation of approval - 09/03/2024

STAFF RECOMMENDATION: Staff recommends approval.

RESPONSIBLE STAFF/CONTACT INFORMATION:

Evann Martin, Senior Planner, 515-986-4050, emartin@grimesiowa.gov

Prepared by: Evann Martin, Senior Planner

Return to: Evann Martin, Senior Planner

Location Map



DATE

September 3, 2024

PROJECT NAME

Grimes Tree Farm Expansion

APPLICANT

South 44 Farms, LLC

REQUESTED ACTION

Construct a 2,500 sq. ft. building for office and classroom space and parking lot addition

LOCATION

4400 W 1st Street

ZONING

C-2

PLANNER

Evann Martin
emartin@grimesiowa.gov
515-986-4050

Zoning Map



Relation to Comprehensive & Neighborhood Plans

LAND USES & ZONING

Location	Existing Land Use	Land Use Plan Designation	Current Zoning
Subject Site	Commercial	Low-Density & Medium-Density Residential/Mixed-Use 1	C-2/A-1
North	Agriculture	Medium-Density Residential	A-1
South	Agriculture	Low-Density Residential	Dallas County
East	Agriculture	Mixed-Use 1/High-Density Residential	A-1
West	Agriculture	Mixed-Use 1	Dallas County

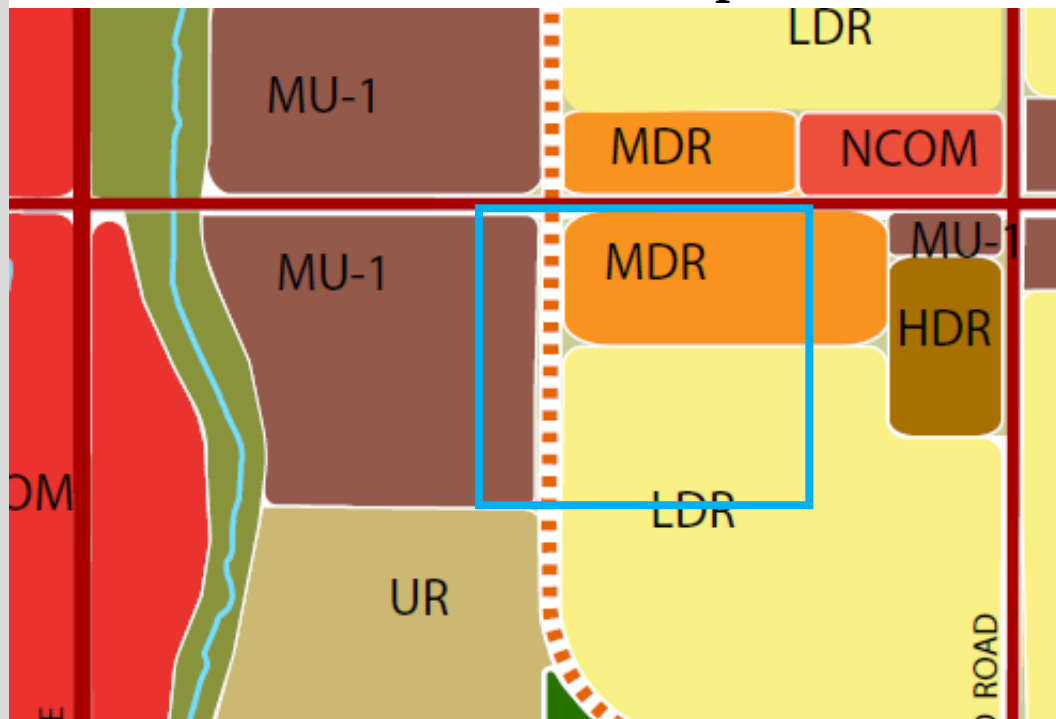
PARKS

The site is commercial, therefore no parkland dedication is required.

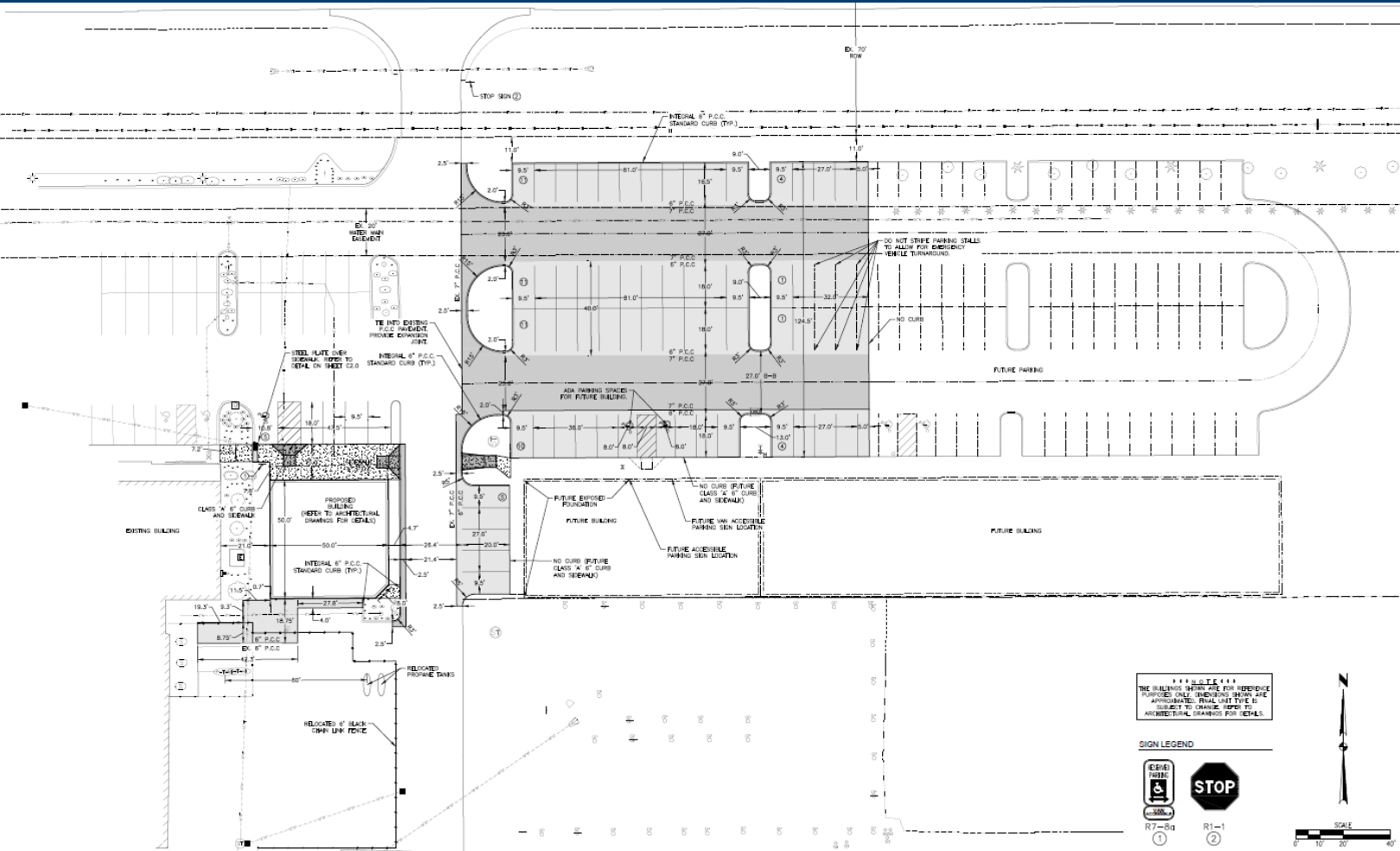
LAND USE

The future land use and current zoning are not consistent. However, because the commercial zoning is existing, commercial development can continue to occur until such a time that the commercial uses are removed from the property. The proposal is consistent with the current C-2 zoning district.

Future Land Use Map



Site Layout



ACCESS

Access will be provided via the existing driveway along Highway 44

STORM WATER

Stormwater basins are existing on site and have been modified to accommodate the proposed improvements.

FENCING

Portions of the existing fence will be removed or relocated to accommodate the new building location and new parking layout.

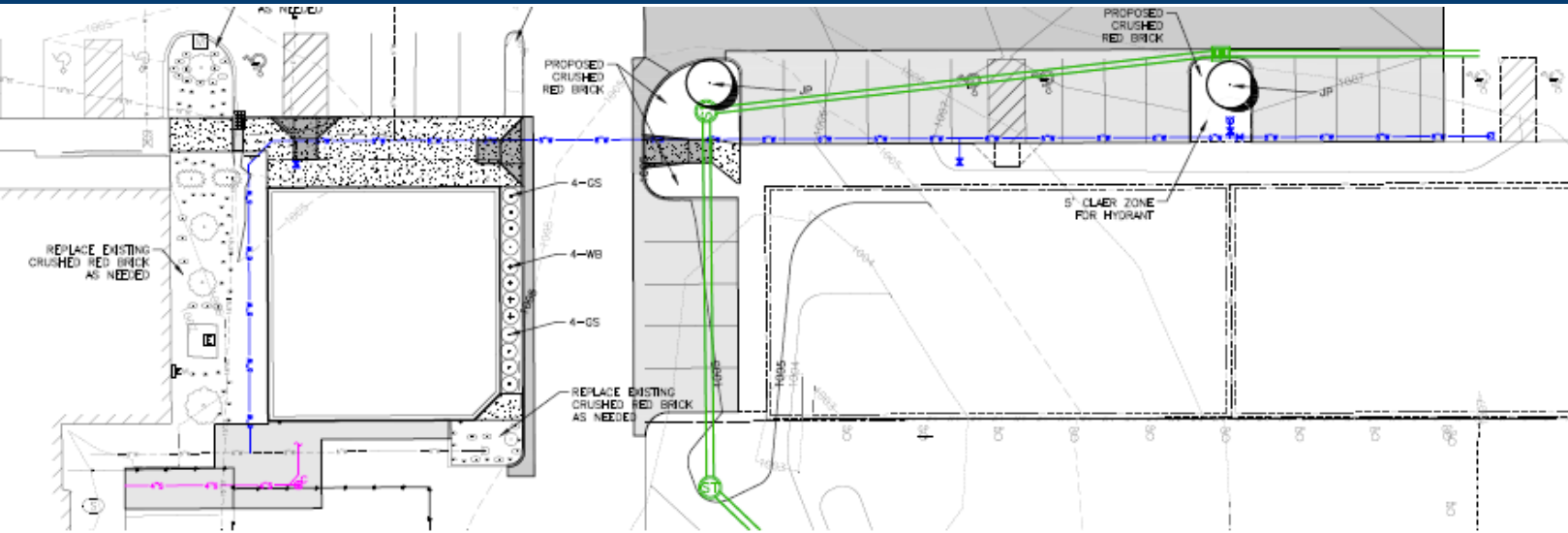
PARKING:

The site exceeds the maximum parking requirements. However, the required additional open space is provided on site. In addition, the applicant has indicated that the additional parking is need to accommodate parking during peak business hours. The existing parking lot does have enough spaces during peak times and results in customers parking elsewhere onsite, sometimes in access aisles. The additional parking will also be utilized for future phases of expansion.

Parking Calculation Table

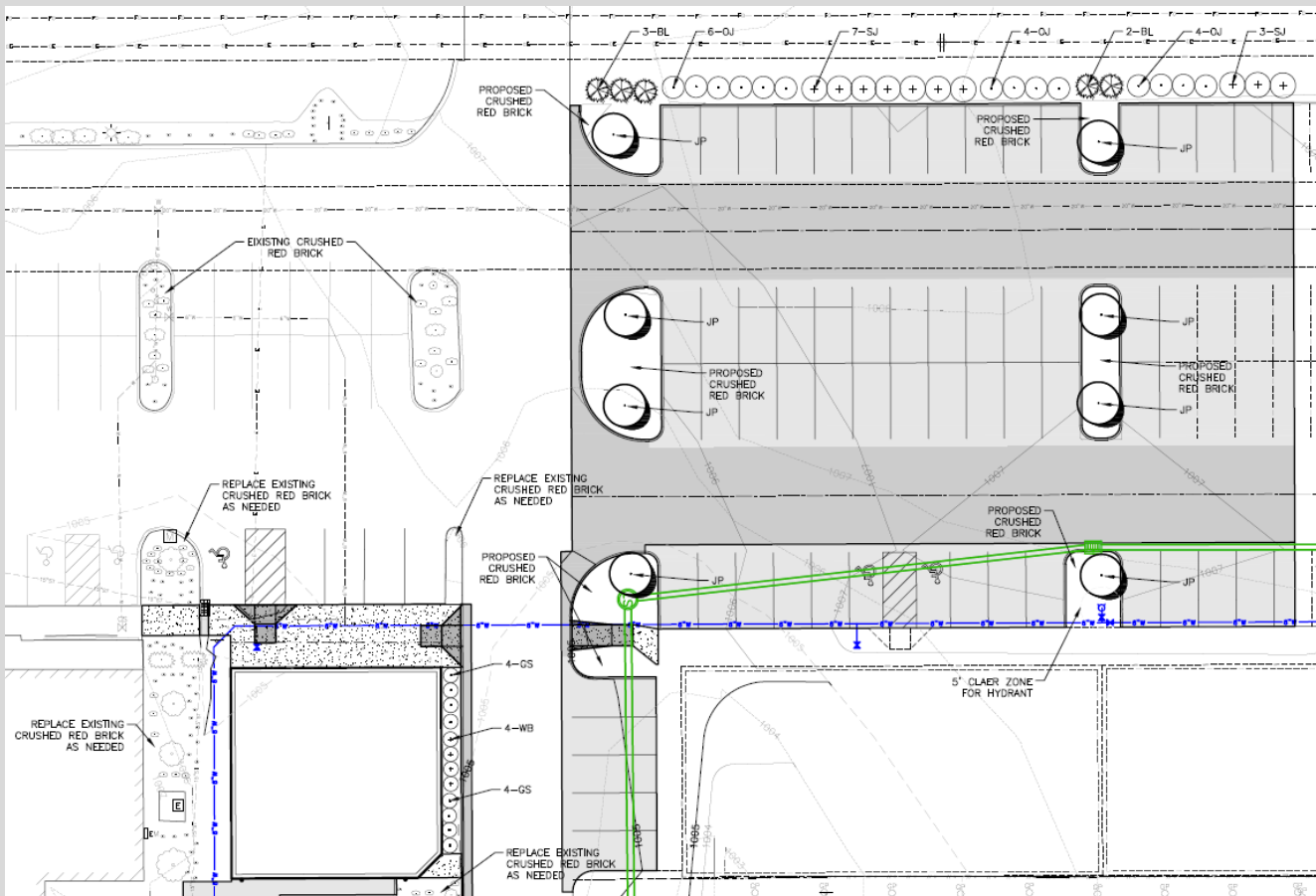
Required	Proposed
72 PARKING SPACES	119 PARKING SPACES (58 NEW PARKING SPACES)

Utilities & Landscaping



SANITARY & WATER

The site is currently on a septic system, which is adequately sized to accommodate the new building. Addition water service lines have been extended to the new building. The existing hydrants and FDC onsite will provide appropriate fire protection for the new building. Water main extension will also be provided to provide hydrant coverage to future development phases to the east.



LANDSCAPING

Foundation plantings will be provided along the building. Evergreen shrubs will screen headlights from the parking lot out to Highway 44 and trees will be provided in the new parking lot islands. The existing trees along the parking expansion will be removed. The trees are not required to be replaced along Highway 44 in accordance with the Transportation Corridor Mixed Use Development Overlay District.

Architecture

BUILDING & ELEVATIONS

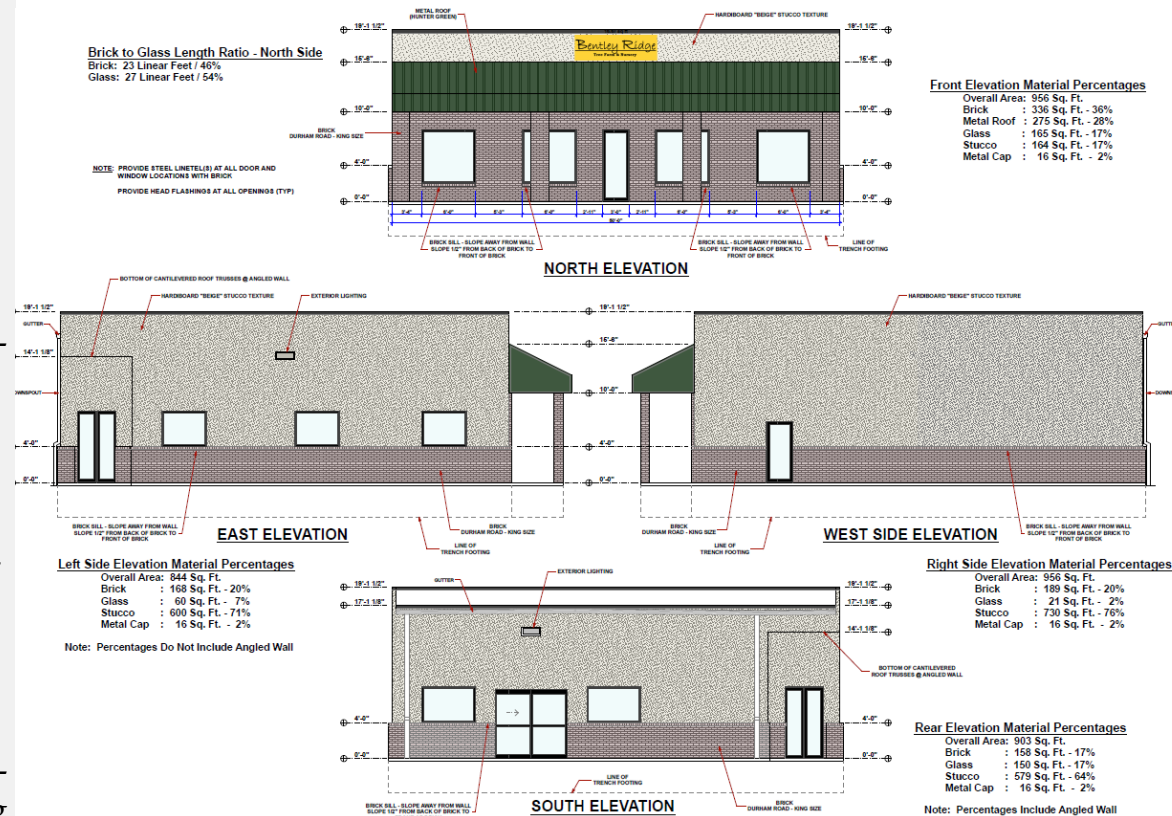
The new building will be designed to be similar to the existing building on site. The new building will include a green metal roof canopy consistent with the existing building as well as utilize brick and Hardie board panels with stucco finish to match the existing building.

Because the building is not constructed with 100% masonry, a 4/5 vote of approval will be required by Council.

LIGHTING

Wall pack lighting will be added to the sides of the building and underneath the canopy at the front entrance.

NEW BUILDING



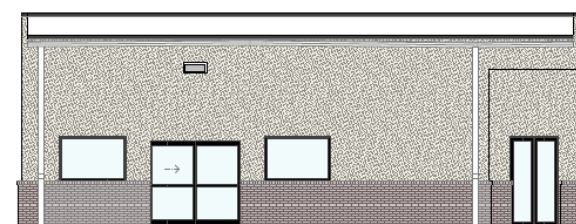
EXISTING BUILDING



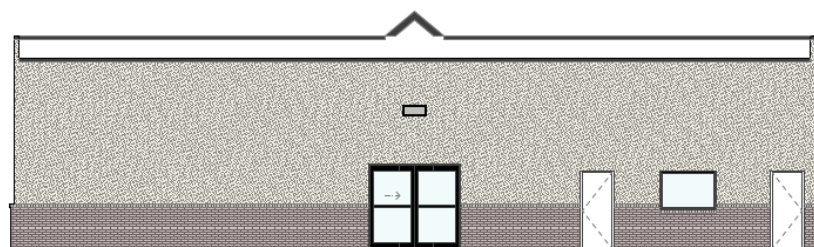
NORTH ELEVATION - NEW BUILDING
Scale: 3/16" = 1'-0"



NORTH ELEVATION - EXISTING BUILDING
Scale: 3/16" = 1'-0"



SOUTH ELEVATION - NEW BUILDING
Scale: 3/16" = 1'-0"



SOUTH ELEVATION - EXISTING BUILDING
Scale: 3/16" = 1'-0"

Conclusion

STAFF RECOMMENDATION

Staff recommends approval of the Grimes Tree Farm Expansion.

Conclusion

A 2,500 sq. ft. new building is proposed on site for offices and classroom space.

The building is proposed to be designed similar to the existing building in design and materials.

Additional parking will be added onsite exceeding the maximum requirements. However, justification and additional open space is provided to meet requirements.





Development Services

410 SE Main St, Suite 102

Grimes, IA 50111

(515)986-4050

www.grimesiowa.gov

7/26/2024

8/13/2024

8/28/2024

Civil Design Advantage

Attn: Dean Roghair

4121 NW Urbandale Drive

Urbandale, IA 50322

RE: Grimes Tree Farm Expansion Site Plan Amendment

Dear Mr. Roghair:

The Development Services Department is in receipt of a proposed Site Plan Amendment for the Grimes Tree Farm Expansion. Based on the review of the provided submittal materials, staff have the following comments:

General Comments:

1. ~~Provide signed site plan application.~~
2. ~~Provide site plan review fee (\$2850).~~
3. ~~Provide a copy of a SWPPP with a filled out SWPPP Checklist. Checklist is provided.~~
4. Staff will provide observation fee template with final site plan review. **Template provided.**
5. **CAD files will be required with final plan set.**
6. ~~Provide lighting plan and lighting spec sheets (building and parking lot lighting).~~
~~Provide building lighting spec sheets.~~
7. ~~Provide an erosion control plan including the following items:~~
 - a. ~~Downslope perimeter controls~~
 - b. ~~Intake protection at all intakes (paved, area, flared end, and external)~~
 - c. ~~Emergency overflow at pond with scour protection~~
 - d. ~~Clearly mark discharge~~
 - e. ~~Proposed staging area~~
 - f. ~~Proposed concrete washout location~~

- ~~g. Ensure location is at least 50 ft from any storm structure including ponds~~
- ~~h. Proposed top soil stock pile location~~
- ~~i. Erosion Controls including temp stabilization (included in quantities table)~~
- ~~j. Velocity Controls (Scour protection at outlets and checks in steep swales)~~
- ~~k. Provide a quantities tab that includes all erosion and sediment control quantities. Be sure to include temporary stabilization in quantities tab~~

Cover Sheet:

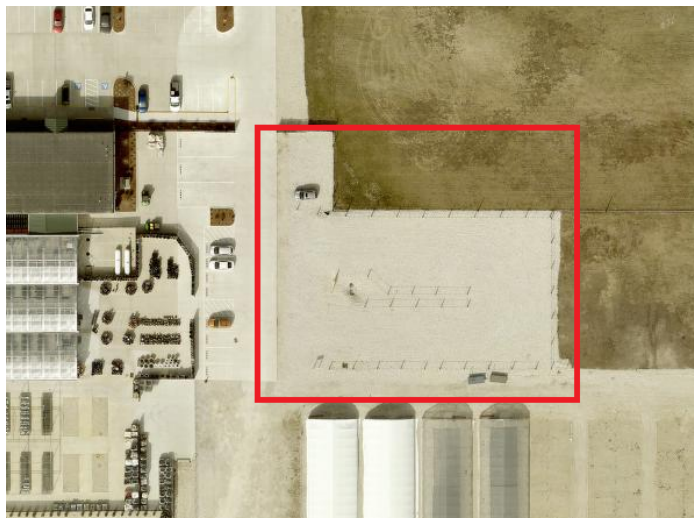
- ~~1. Please provide the proposed use of the new building.~~
- ~~2. Note that the ordinance permits up to 25% additional parking beyond the minimum parking requirement. Please provide a parking justification report for additional parking beyond the 25% excess. Please provide justification letter with explanation and parking analysis.~~

Sheet 2.0:

- ~~1. Please update sheet with revised standard notes. Notes are provided.~~

Sheet 3.0

- 1. What is GP referring to? There is a note to protect the post but what are the posts for? Why are they in the detention area? **This area was changed to gravel since the previous site plan was approved in 2022. Gravel is not permitted. This area will need to be changed back to grass or paved. If removed, please show removal on the site plan. If paved, please show the paving details on the site plan and update the SWMP accordingly.**



Sheet 4.0:

1. ~~Staff questions what “field fence” is. Provide detail. Note that fence with security wire is prohibited.~~
2. ~~Label all fencing types. Chainlink with slats is not a permitted fence material.~~
3. ~~Note that the proposed driveway layout and future will require a turnaround (no more than 150 feet without a turn around). As such, staff would suggest designing the future to have a driveway aisle on the eastern end of the parking lot. In the interim, the eastern 2.5 parking spaces should not be stripped, such that emergency vehicles can turn around.~~
4. ~~Staff asks that the handicap ramps for the new parking area be put in with the sidewalk to allow pedestrian travel west to the buildings.~~
5. ~~Label ADA parking sign locations.~~
6. ~~Provide stop sign out to Highway 44. With all new development we have been asking for stop signs where private drives connect to public streets. Looks like this was not requested with the last phase. It is technically not a current requirement but an encouragement. Our thought is that it would be in the property owner’s interest to provide a stop sign to reduce liability should a crash occur and a best practice for traffic control.~~

Sheet 5.0:

1. ~~Provide grade details for ADA parking ramps. Provide details for the ramp in front of the new building.~~
2. **Staff recommends moving the stockpile further from the drainage area, if possible.**

Sheet 6.0:

1. ~~Provide quantities tab for all new utilities.~~
2. ~~Please move the hydrant to the west island by the new building to get it within 100’ (this came from the fire department; staff are checking on what this means).~~
3. ~~Please provide septic sizing report to ensure that the existing septic system can handle the additional fixtures.~~

- ~~4. Note that the future buildings will require a sprinkler system. As such, it may be worthwhile to plan out where the FDC will go, to ensure there is hydrant access (within 100 feet, no obstructions).~~
- ~~5. Why is there going to be a 6" water service for the new building? Is a 2" service sufficient enough to run the plumbing fixtures assuming that the new building will not be sprinkled?~~
- ~~6. Please show the water service connecting to the building or within 5'.~~
- ~~7. Staff questions if the 6" water services between the buildings should be re-routed in the driveway. With the storm sewer, electric, and building separation, replacement and/or repairs may be difficult in the future. This will also address separation requirements between the storm and water main (10 feet) Per SUDAS, in this situation, the gaskets would need to be impermeable to hydrocarbons. Please provide notes/details accordingly.~~
 - 5. Horizontal Separation of Storm Sewers from Water Mains:** Separate storm sewers and water mains by at least 10 feet measured edge to edge unless it is impossible to do so. When impossible to maintain a 10 feet horizontal separation, maintain a minimum separation of 3 feet and utilize one of the following within 10 feet measured edge-to-edge:
 - a. Construct the water main of ductile iron pipe with gaskets impermeable to hydrocarbons.
 - b. Enclose the water main in a watertight casing pipe with evenly spaced annular gap and watertight end seals.
 - c. Construct storm sewer pipe of water main materials.
 - d. Construct storm sewers of reinforced concrete pipe with gaskets manufactured according to ASTM C 443.
- ~~8. The proposed FES pointing directly at the side of the existing FES. Any concern with erosion and washing out around the existing storm sewer? What about removing the existing FES and installing a manhole to connect to with the proposed pipe and stubbing out a pipe and FES for future expansion to the east?~~
- ~~9. Where will the roof drains be? Connect to storm sewer if across a parking lot or walking path. Coordinate locations with the architectural plans.~~

Sheet 7.0:

- ~~1. Please provide ground cover call out for parking lot islands.~~
- ~~2. Please provide ground cover replacement for all disturbed areas.~~
- ~~3. Sheet 3 notes that all existing plantings will be relocated. Where will they be relocated to? Show locations.~~

4. ~~There are plantings listed in the legend but not shown on the plan.~~
5. ~~Please provide evergreen shrubs along Highway 44 to screen headlights.~~
6. ~~Minimum 5' of clearance is required around all hydrants.~~
7. ~~Provide foundation planting along the north side of the building. Foundations plantings are required. In lieu of placing them along the front of the building, staff suggests placing them along the east side of the building~~

Elevations

1. ~~Please label material call outs for the elevations with material type, color, etc~~
2. ~~Please provide material percentages for all 4 sides of the proposed building. Minimum 60% masonry is required. The building does not meet the minimum 60% primary material requirements. Please revise.~~
3. The transportation overlay requires 100% brick. Other materials can be approved with 4/5 Council vote. **4/5 vote will be required based on the current design.**
4. ~~Minimum 40% of the length of the north elevation is required to have glass/glazing. Please provide calculation.~~
5. ~~Label roof drain locations. Location not shown. Ensure location matches the site plan.~~
6. ~~Label lighting locations.~~
7. ~~Update building elevation labels with cardinal directions.~~
8. ~~Verify the scale of the elevations. It appears some of the overall sf areas do not match when the drawing is scaled.~~
9. **Add a note that the hardiboard will have hidden fasteners or decorative reveals.**

Stormwater Management Plan (SWMP)

1. ~~Project Description and Storm Water Runoff Analysis: Specify that WQv treatment is being provided by a vegetative filter strip.~~
2. ~~Storm sewer spread sheet: What are is intended to flow to ST-5 in the future? Will it just be a portion of the 0.72 acres that is all flowing to ST-4?~~

~~3. Provide Intake Spread spreadsheet.~~

Please provide a letter addressing all comments on this comment letter and/or state what was modified on the site plan to address said comments.

SITE PLAN SUBMITTAL SCHEDULE:

SUBMITTAL DATE: 8/20/2024 @ 12:00 PM
(1 PDF of Site plan with Elevation Plan included)

PLANNING & ZONING: 9/3/2024 @ 5:30 PM

COUNCIL MEETING: 9/10/2024 @ 5:30 PM

Please feel free to contact me at apfaltzgraff@grimesiowa.gov or at (515) 986-4050 if you have any questions or need additional information.

Sincerely,



Alex Pfaltzgraff
Development Services Director

SITE PLAN FOR:

GRIMES TREE FARM EXPANSION

GRIMES, IOWA

VICINITY MAP

NOT TO SCALE



GRIMES, IOWA

OWNER/APPLICANT

SOUTH 44 FARMS LLC
9500 UNIVERSITY AVE STE 2112
WEST DES MOINES, IA 50326
PH: (515) 327-0800

ENGINEER

CIVIL DESIGN ADVANTAGE
4121 NW URBANDALE DRIVE
URBANDALE, IA 50322
CONTACT: DEAN ROGHAIR
EMAIL: DEANR@CDA-ENG.COM
PH: (515) 369-4400

SURVEYOR

CIVIL DESIGN ADVANTAGE
4121 NW URBANDALE DRIVE
URBANDALE, IA 50322
CONTACT: CHARLIE MCGLOTHLEN
EMAIL: CHARLIEM@CDA-ENG.COM
PH: (515) 369-4400

CONSTRUCTION SCHEDULE

FALL 2024

BENCHMARKS

- CAPPED REBAR ON SOUTH SIDE OF HWY 44 @
CENTERLINE DRIVE SOUTH.
ELEVATION=1007.85
- PAINT DOT ON NW CORNER OF CONCRETE SLAB @
NW CORNER OF JAZZWOOD (X AVE) & HWY 44.
ELEVATION=1004.68

DATE OF SURVEY

JUNE 21, 2024

SUBMITTAL DATES

SITE PLAN SUBMITTAL TO CITY #1	07/08/2024
SITE PLAN SUBMITTAL TO CITY #2	08/02/2024
SITE PLAN SUBMITTAL TO CITY #3	08/20/2024

SITE PLAN LEGAL DESCRIPTION

THE NORTH 370 FEET OF THE EAST 200 FEET OF THE EAST HALF OF THE NORTHEAST FRACTION QUARTER OF THE NORTHWEST FRACTIONAL QUARTER AND THE NORTH 370 FEET OF THE WEST 357 FEET OF THE NORTHWEST FRACTION QUARTER OF THE NORTHEAST FRACTIONAL QUARTER ALL IN SECTION 2, TOWNSHIP 79 NORTH, RANGE 26 WEST OF THE 5TH P.M., DALLAS COUNTY, IOWA, EXCEPT THE IOWA HIGHWAY 44 RIGHT OF WAY.

ADDRESS

4400 W. 1ST STREET

ZONING

C-2 GENERAL AND HIGHWAY SERVICE COMMERCIAL DISTRICT.

PROPERTY IS ALSO WITHIN THE HIGHWAY 44 TRANSPORTATION CORRIDOR MIXED USE DEVELOPMENT OVERLAY DISTRICT

EXISTING USE

RETAIL GARDEN CENTER AND SHADED LANDSCAPE AREAS

PROPOSED USE

RETAIL GARDEN CENTER, OFFICES, CLASSROOMS, AND SHADED LANDSCAPE AREAS

DEVELOPMENT SUMMARY

SITE PLAN AREA: 3.81 ACRES (166,136 SF)

SETBACKS:

FRONT: 25'
SIDE: 0'
REAR: 25'

OPEN SPACE CALCULATION:

SITE PLAN AREA:	=	166,136 SF
EX BUILDING	=	3,600 SF
EX GREENHOUSE	=	11,700 SF
EX VEHICLE PAVEMENT	=	60,705 SF
EX SIDEWALKS/ DISPLAY	=	15,622 SF
PROPOSED BUILDING	=	2,500 SF
PROPOSED PARKING	=	20,467 SF
OPEN SPACE PROVIDED	=	51,542 SF (31%)

OPEN SPACE REQUIRED = 16,614 SF (10%)

PARKING:

1 SPACE PER 250 SF OF GROSS FLOOR AREA
3,600 SF BUILDING (EX) + 11,700 SF GREENHOUSE (EX)
+ 2,500 SF BUILDING (PROP)

TOTAL REQUIRED (EXISTING + PROPOSED)	=	72 SPACES
TOTAL PROVIDED (EXISTING)	=	56 SPACES
(INCLUDES 10 REMOVED AS PART OF PROPOSED SITE PLAN)		
TOTAL PROVIDED (EXISTING + PROPOSED)	=	119 SPACES

ACCESSIBLE SPACES REQUIRED	=	5 SPACES
ACCESSIBLE SPACES PROVIDED	=	5 SPACES

UTILITY WARNING

ANY UTILITIES SHOWN HAVE BEEN LOCATED FROM FIELD SURVEY AND RECORDS OBTAINED BY THIS SURVEYOR. THE SURVEYOR MAKES NO GUARANTEE THAT THE UTILITIES SHOWN COMPRISE ALL THE UTILITIES IN THE AREA, EITHER IN SERVICE OR ABANDONED. THE SURVEYOR FURTHER DOES NOT WARRANT THAT THE UTILITIES SHOWN ARE IN THE EXACT LOCATION SHOWN.

INDEX OF SHEETS

NO.	DESCRIPTION
1.0	COVER SHEET
2.0	NOTES AND DETAILS
3.0	DEMOLITION PLAN
4.0	DIMENSION PLAN
5.0	GRADING, EROSION AND SEDIMENT CONTROL PLAN
6.0	UTILITY PLAN
7.0	LANDSCAPE PLAN

GENERAL LEGEND

PROPOSED

PROPERTY BOUNDARY
SECTION LINE
CENTER LINE
RIGHT OF WAY
BUILDING SETBACK
PERMANENT EASEMENT
TEMPORARY EASEMENT

TYPE SW-501 STORM INTAKE

TYPE SW-502 STORM INTAKE

TYPE SW-503 STORM INTAKE

TYPE SW-505 STORM INTAKE

TYPE SW-506 STORM INTAKE

TYPE SW-512 STORM INTAKE

TYPE SW-513 STORM INTAKE

TYPE SW-401 STORM MANHOLE

TYPE SW-402 STORM MANHOLE

FLARED END SECTION

TYPE SW-301 SANITARY MANHOLE

STORM/SANITARY CLEANOUT

WATER VALVE

FIRE HYDRANT ASSEMBLY

SIGN

DETECTABLE WARNING PANEL

WATER CURB STOP

SANITARY SEWER

SANITARY SERVICE

STORM SEWER

STORM SERVICE

WATERMAIN WITH SIZE

WATER SERVICE

SAWCUT (FULL DEPTH)

SILT FENCE

USE AS CONSTRUCTED

MINIMUM PROTECTION ELEVATION

FINISHED FLOOR ELEVATION

EXISTING

SANITARY MANHOLE

WATER VALVE BOX

FIRE HYDRANT

WATER CURB STOP

WELL

STORM SEWER MANHOLE

STORM SEWER SINGLE INTAKE

STORM SEWER DOUBLE INTAKE

FLARED END SECTION

DECIDUOUS TREE

CONIFEROUS TREE

DECIDUOUS SHRUB

CONIFEROUS SHRUB

ELECTRIC POWER POLE

GUY ANCHOR

STREET LIGHT

POWER POLE W/ TRANSFORMER

UTILITY POLE W/ LIGHT

ELECTRIC BOX

ELECTRIC TRANSFORMER

ELECTRIC MANHOLE OR VAULT

TRAFFIC SIGN

TELEPHONE JUNCTION BOX

TELEPHONE MANHOLE/VAULT

TELEPHONE POLE

GAS VALVE BOX

CABLE TV JUNCTION BOX

CABLE TV MANHOLE/VAULT

MAIL BOX

BENCHMARK

SOIL BORING

UNDERGROUND TV CABLE

GAS MAIN

FIBER OPTIC

UNDERGROUND TELEPHONE

OVERHEAD ELECTRIC

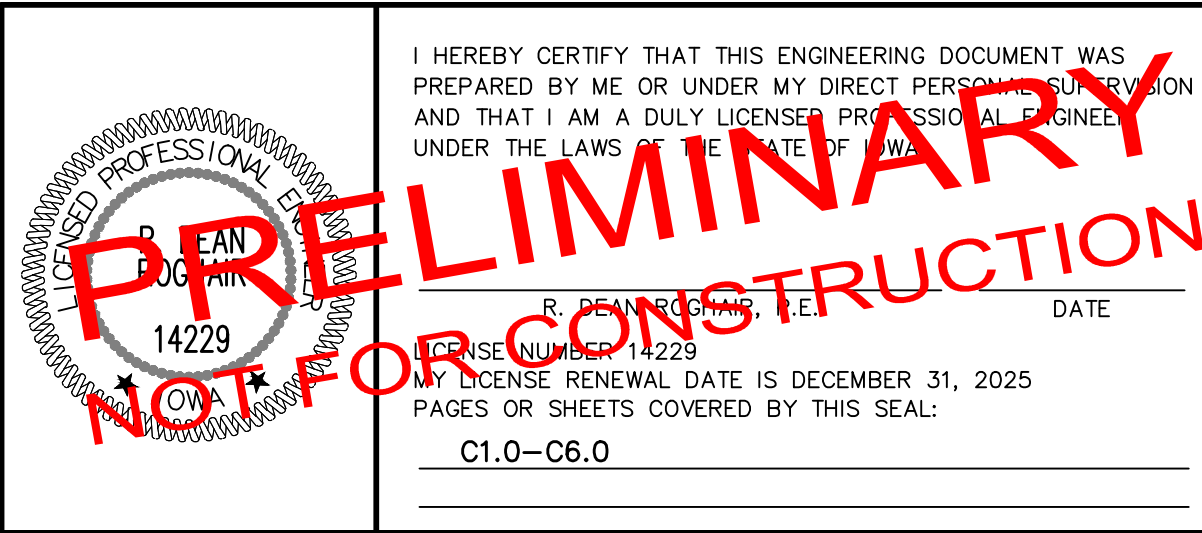
UNDERGROUND ELECTRIC

FIELD TILE

SANITARY SEWER W/ SIZE

STORM SEWER W/ SIZE

WATER MAIN W/ SIZE



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PLOTED BY: J. MURRAY
TECH: J. MURRAY
COMMENT: END

GENERAL NOTES

- THE MOST RECENT EDITION OF THE SUDAS STANDARD SPECIFICATIONS AND ALL CITY SUPPLEMENTALS, IF APPLICABLE, SHALL APPLY TO ALL WORK ON THIS PROJECT UNLESS OTHERWISE NOTED.
- ALL WORK SHALL COMPLY WITH ADA ACCESSIBILITY GUIDELINES FOR BUILDINGS AND FACILITIES.
- ALL WORK SHALL BE IN ACCORDANCE WITH OSHA CODES AND STANDARDS. NOTHING INDICATED ON THE DRAWINGS SHALL RELIEVE THE CONTRACTOR FROM COMPLYING WITH ANY APPROPRIATE SAFETY REGULATIONS.
- PRIOR TO ANY WORK AT THE SITE, CONTRACTOR SHALL EXAMINE ANY APPLICABLE DRAWINGS AVAILABLE FROM THE OWNER, ENGINEER, AND/OR ARCHITECT, AND CONSULT WITH OWNER’S PERSONNEL AND UTILITY COMPANY REPRESENTATIVES. NO COMPENSATION WILL BE ALLOWED FOR DAMAGE FROM FAILURE TO COMPLY WITH THIS REQUIREMENT.
- ONE WEEK PRIOR TO CONSTRUCTION WITHIN CITY R.O.W. OR ANY CONNECTION TO PUBLIC SEWERS CONTRACTOR SHALL NOTIFY THE CITY’S CONSTRUCTION DIVISION.
- ALL CONSTRUCTION WITHIN PUBLIC R.O.W./ EASEMENTS, AND/OR ANY CONNECTION TO PUBLIC SEWERS AND STREETS, SHALL COMPLY WITH THE CITY’S STANDARDS.
- ALL DIMENSIONS ARE TO BACK OF CURB, BUILDING FACE OR PROPERTY LINE UNLESS OTHERWISE NOTED.
- CONTRACTOR TO VERIFY BUILDING DIMENSIONS WITH ARCHITECTURAL PLANS.
- PLACE 3/4 INCH EXPANSION JOINT BETWEEN ALL P.C.C. PAVEMENT/SIDEWALKS AND BUILDING. PLACE 1/2 INCH EXPANSION JOINT BETWEEN SIDEWALKS AND P.C.C. PAVEMENT.
- REMOVE ALL DEBRIS SPILLED INTO R.O.W. AT THE END OF EACH WORK DAY.
- ALL PROPERTY PINS SHALL BE PROTECTED FROM GRADING OR OTHER OPERATIONS. ANY PINS DISTURBED SHALL BE RESET AT THE CONTRACTOR’S EXPENSE.
- DO NOT STORE CONSTRUCTION MATERIALS AND EQUIPMENT IN THE RIGHT OF WAY.
- THE CONTRACTOR SHALL NOT DISTURB DESIRABLE GRASS AREAS AND DESIRABLE TREES OUTSIDE THE CONSTRUCTION LIMITS. THE CONTRACTOR WILL NOT BE PERMITTED TO PARK OR SERVICE VEHICLES AND EQUIPMENT OR USE THESE AREAS FOR STORAGE OF MATERIALS. STORAGE, PARKING AND SERVICE AREAS WILL BE SUBJECT TO THE APPROVAL OF THE OWNER.
- THE CONTRACTOR IS RESPONSIBLE FOR REPLACING ANY AREAS OF PAVEMENT OR SIDEWALK NOT TO BE REMOVED THAT IS DAMAGED DUE TO OPERATING EQUIPMENT ON THE PAVEMENT OR SIDEWALK.
- THE CONTRACTOR MAY BE REQUIRED TO PLACE TEMPORARY WARNING DEVICES AND SAFETY FENCE AT CERTAIN LOCATIONS WHERE REPLACEMENT FEATURES ARE NOT INSTALLED THE SAME DAY, AS DIRECTED BY THE ENGINEER OR THE CITY.
- THE GENERAL CONTRACTOR SHALL BE RESPONSIBLE FOR THE COORDINATION OF WORK BETWEEN SUPPLIERS AND SUBCONTRACTORS INVOLVED IN THE PROJECT, INCLUDING STAGING OF CONSTRUCTION DETAILS.
- CONCRETE REMOVAL FOR DRIVEWAY APPROACHES SHALL BE REMOVED TO THE NEAREST TRANSVERSE JOINT. CONTRACTOR SHALL VERIFY REMOVAL LIMITS WITH CITY’S CONSTRUCTION INSPECTOR PRIOR TO ANY CONCRETE REMOVAL.
- ALL SCOUR STOP SHALL BE INSTALLED BY A CERTIFIED CONTRACTOR ACCORDING TO SCOUR STOP PRODUCT SPECIFICATIONS.
- ALL PERMITS AND ADDITIONAL FEES REQUIRED TO COMPLETE THE WORK SHALL BE INCLUDED IN THE CONTRACTOR BID.
- NO DUMPSTERS / ENCLOSURES ARE PROPOSED AT THIS TIME. TRASH WILL BE INTERNALLY HANDLED.

CITY OF GRIMES STANDARD NOTES FOR SITE PLANS

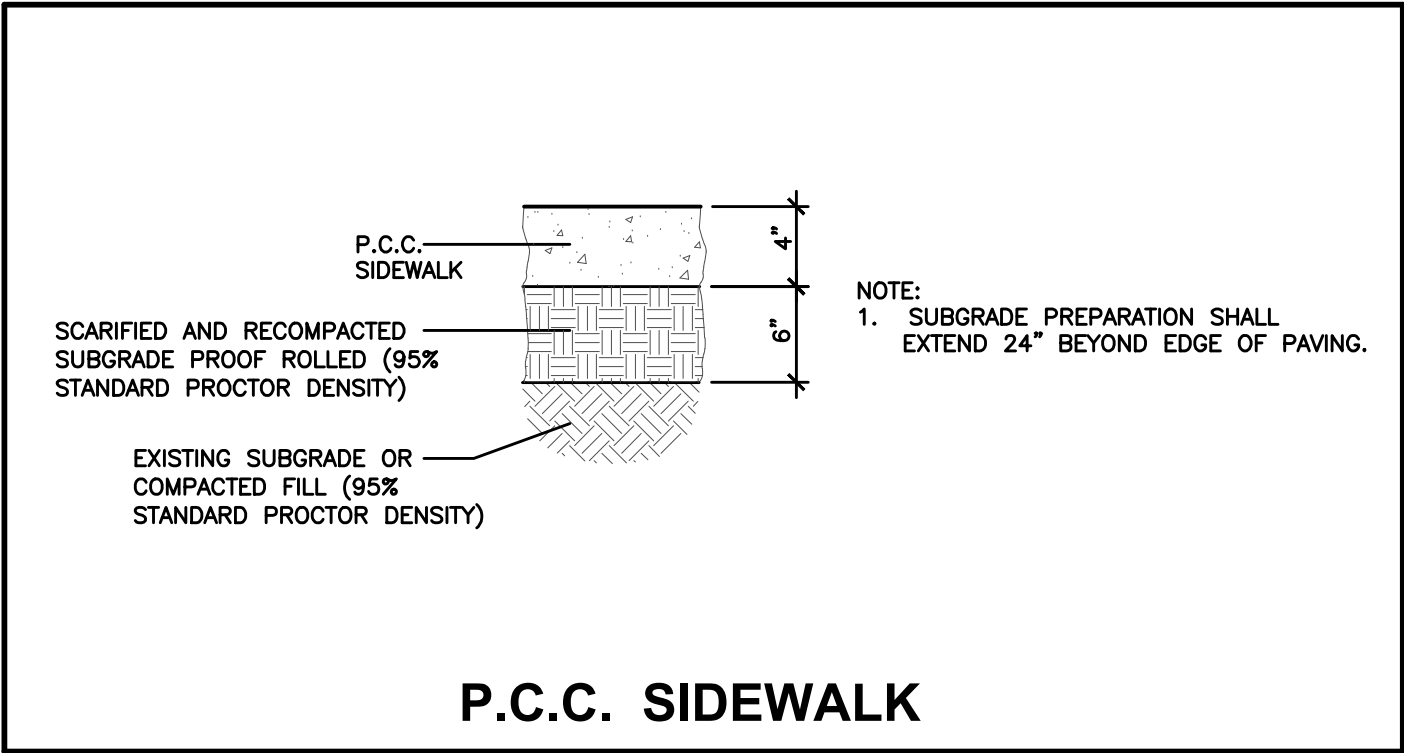
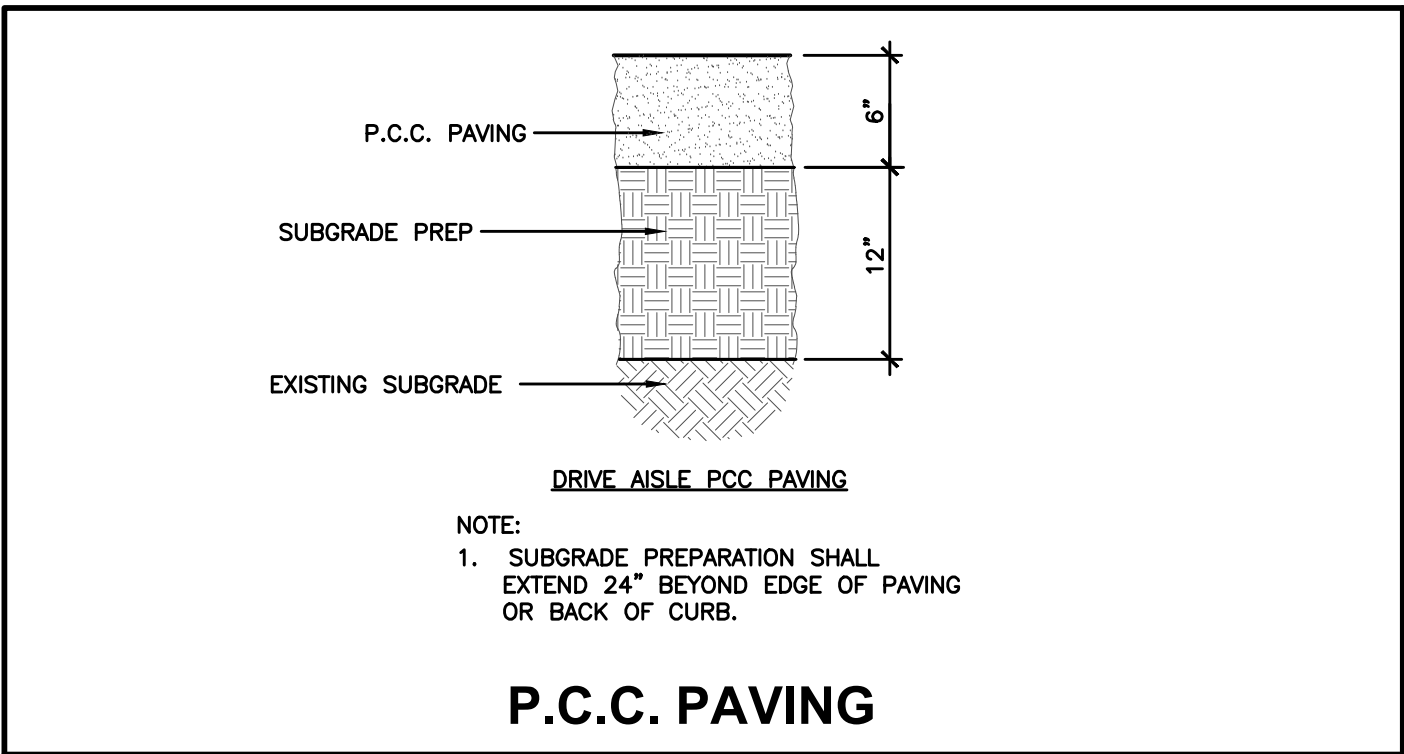
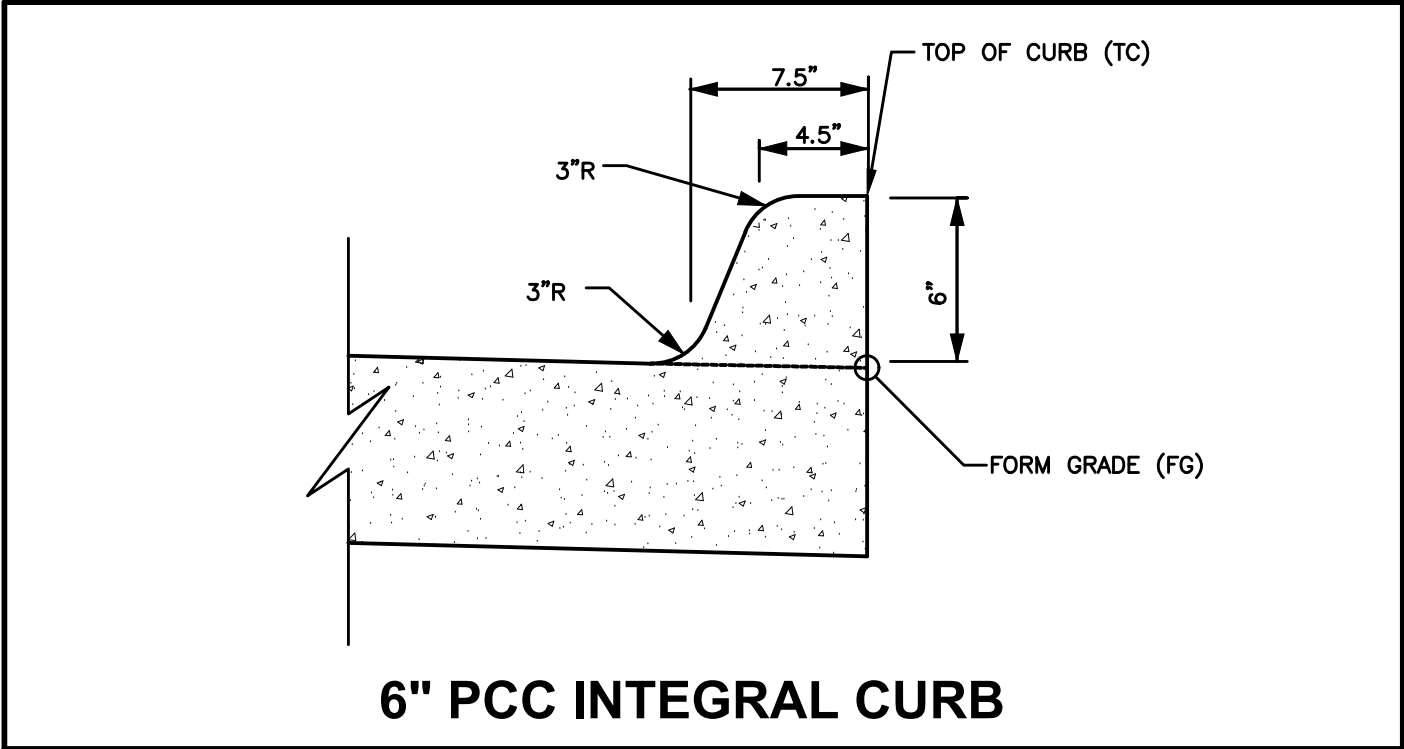
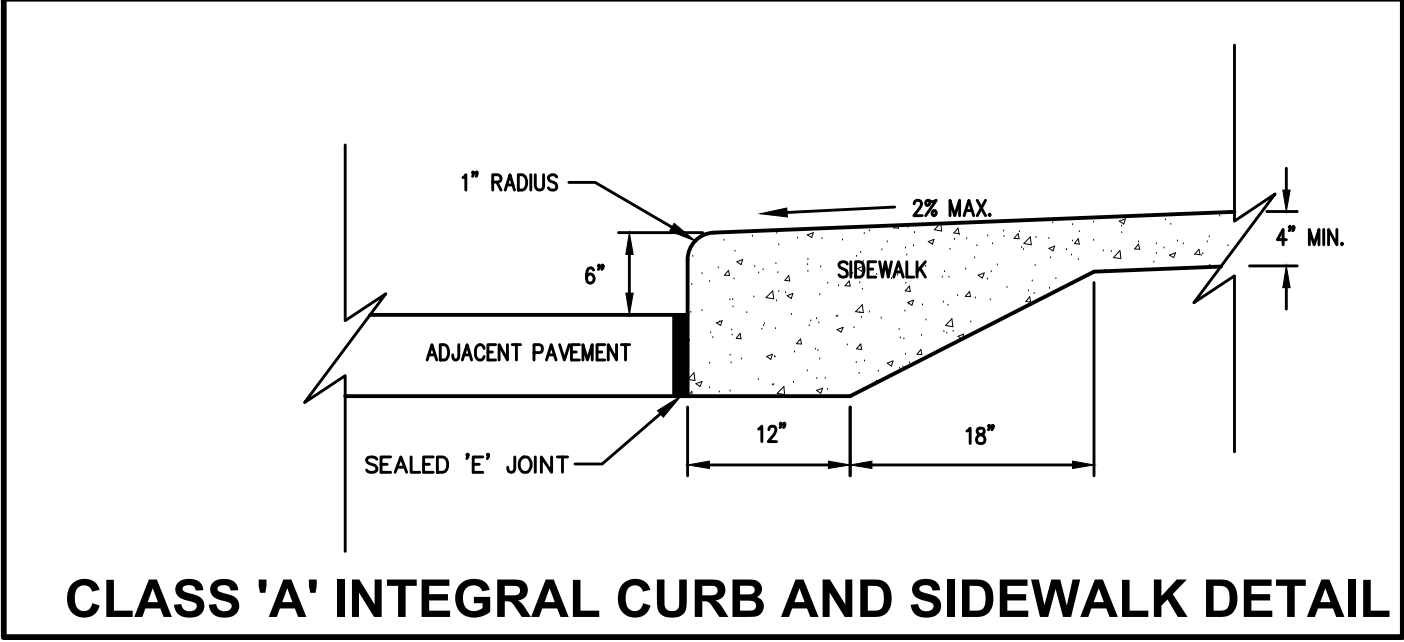
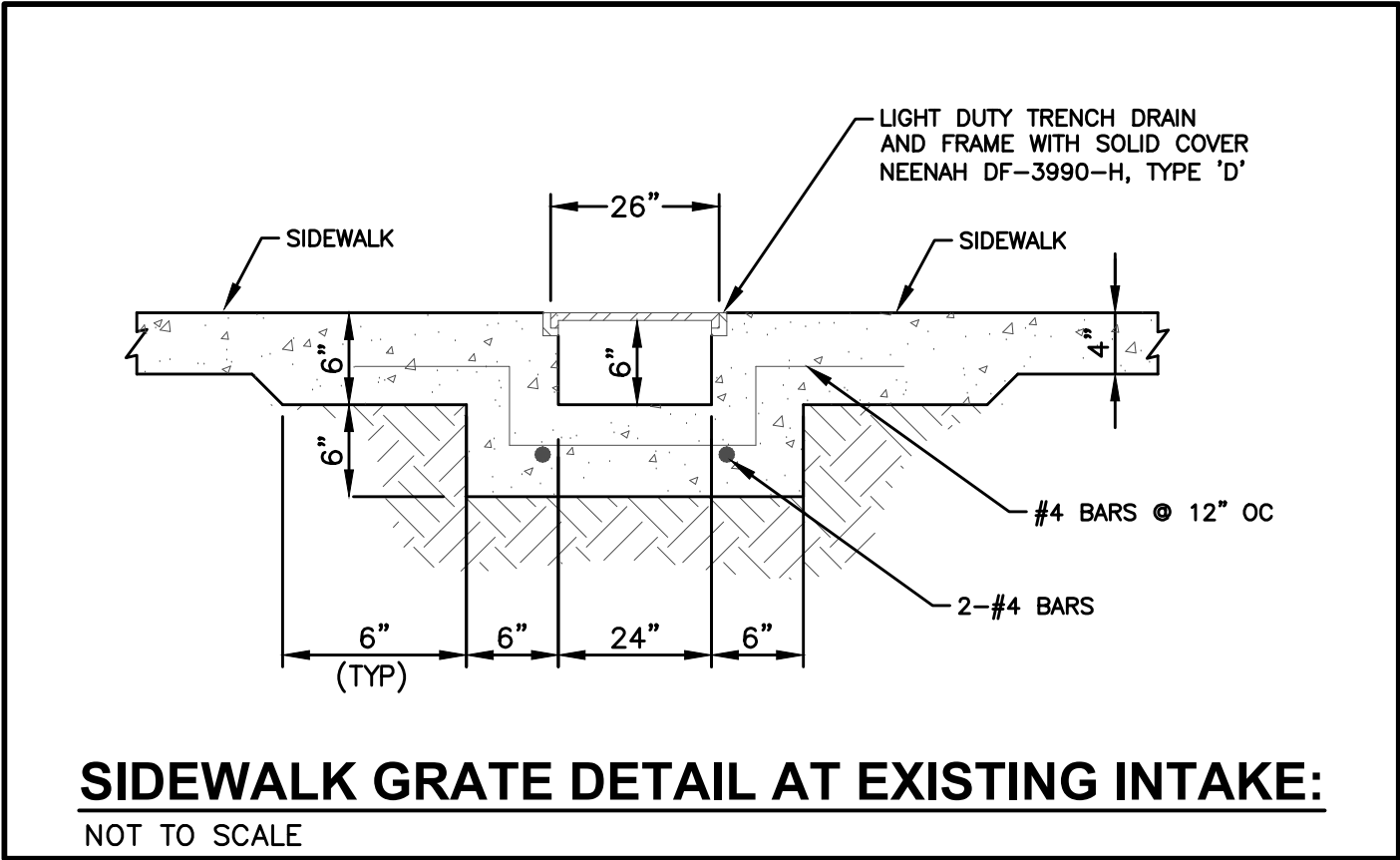
- GENERAL NOTES:**
 - ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE CURRENT VERSION OF THE IOWA STATEWIDE URBAN DESIGN AND SPECIFICATIONS (SUDAS) FOR PUBLIC IMPROVEMENTS ON THE DATE OF APPROVAL AND THE CITY OF GRIMES SUPPLEMENTAL SPECIFICATIONS.
 - THE CONTRACTOR SHALL BE RESPONSIBLE FOR REVIEWING, SIGNING, AND RETURNING THE PRECONSTRUCTION PACKET TO THE DEVELOPMENT SERVICES DEPARTMENT PRIOR TO THE START OF CONSTRUCTION.
 - ALL PERMITS (IDNR, NPDES, IDOT, ARMY CORP., ETC.) SHALL BE OBTAINED PRIOR TO THE START OF CONSTRUCTION.
 - PROVIDE THE CITY OF GRIMES WITH RECORD DRAWINGS (AS-BUILTS) OF ALL IMPROVEMENTS AND EASEMENTS AS PER CITY COMMERCIAL AS-BUILT POLICY.
 - THE RECORD DRAWINGS SHOULD INCLUDE A CERTIFIED GRADING SHEET AND AS-BUILT PLANS OF ALL STORMWATER MANAGEMENT FACILITIES ON SITE WITH A CERTIFICATION STATEMENT SIGNED BY THE DESIGN ENGINEER INDICATING THAT THE FACILITIES WERE CONSTRUCTED AS DESIGNED.
 - RECORD DRAWINGS TO INCLUDE ONE ELECTRONIC FILE IN .DWG AND .PDF FILE EXTENSIONS.
 - TYPICAL BUILDING SERVICE LAYOUT TO REFLECT THE CITY’S SERVICE ORDER FROM LEFT TO RIGHT FACING THE LOT SANITARY, WATER, SUMP. MARK THE ENDS OF SERVICES WITH A STEEL FENCE POST AND PAINT GREEN FOR SANITARY, BLUE FOR WATER, AND WHITE FOR STORM. MARK THE ENDS OF SANITARY AND SUMP WITH A 2 X 4 FROM END OF PIPE TO 2’ ABOVE GRADE.
 - A KNOX BOX IS REQUIRED BY THE FIRE DEPARTMENT.
 - ALL SITE LIGHTING SHALL NOT SPILL ONTO ADJACENT PROPERTIES OR RIGHTS-OF-WAY.
 - PROVIDE A 4-YEAR MAINTENANCE BOND FOR ALL PUBLIC IMPROVEMENTS (UTILITY, PAVING, SUBGRADE) WITH AN ITEMIZED COST BREAKDOWN.
 - THE CONTRACTOR SHALL BE RESPONSIBLE FOR LOCATING ALL NEWLY CONSTRUCTED PUBLIC AND PRIVATE UTILITIES ASSOCIATED WITH THE PROJECT AT THEIR EXPENSE UNTIL THE CITY ACCEPTS THE PROJECT THROUGH THE GRIMES CITY COUNCIL.
- SANITARY SEWER NOTES:**
 - THE CONTRACTOR IS REQUIRED TO PLACE A TEMPORARY PLUG IN THE EXISTING DOWNSTREAM SANITARY SEWER MANHOLE PRIOR TO THE START OF CONSTRUCTION. THE CONTRACTOR SHALL REMOVE THE PLUG FOLLOWING APPROVAL OF CONSTRUCTION BY THE CITY OF GRIMES.
 - SANITARY GRAVITY PIPE MATERIAL SHALL BE PVC SDR 26 OR TRUSS (8” TO 15”).
 - SANITARY GRAVITY SERVICE PIPE MATERIAL SHALL BE PVC SDR 23.5 (4” TO 6”).
 - ALL SANITARY SEWER MANHOLES SHALL HAVE STEPS.
 - ALL SANITARY SEWER MANHOLES CASTINGS SHALL BE SEALED WITH HEAT SHRINK SLEEVES.
 - ALL SANITARY SEWER MANHOLE CASTINGS LOCATED WITHIN PAVEMENT SHALL BE TYPE B: PCC W/ADJUSTING MECHANISM.
 - SANITARY SEWER CLEANING & TELEVISION SHALL BE COMPLETED PRIOR TO PAVING. RUN SUFFICIENT DYED WATER THROUGH PIPE PRIOR TO TELEVISION. PROVIDE THE VIDEO AND INSPECTION REPORT TO THE CITY ENGINEERING DIVISION.
- WATER MAIN NOTES:**
 - ALL FIRE HYDRANTS SHALL BE AMERICAN FLOW CONTROL-WATEROUS PACER WB-67-250, MUELLER SUPER CENTURION 250 (3-WAY A-423), OR CLOW MEDALLION F-2545. ALL HYDRANTS SHALL HAVE THE FOLLOWING: 6” MU SHOE, 2-1/2” HOSE NOZZLE, 4-1/2” STEAMER NOZZLE, NST THREADS, PENTAGON OPERATING NUT, CHAIN ON CAP, OPEN LEFT, 5-1/2’ BURY, AND FACTORY PAINTED RED. THE MINIMUM SPOOL PIPE LENGTH FROM AUXILIARY VALVE TO HYDRANT SHOE SHALL BE 2.0’.
 - ALL HYDRANTS WILL IMMEDIATELY BE COVERED WITH A BLACK PLASTIC BAG (OR EQUIVALENT) ONCE THE HYDRANT IS INSTALLED. THE CITY OF GRIMES WILL NOTIFY THE CONTRACTOR WHEN THE BAGS CAN BE REMOVED.
 - A TRACER WIRE RECEPTACLE SHALL BE INSTALLED AT EACH HYDRANT, AA MANUFACTURING TRACER WIRE RECEPTACLE MODEL TW-18-2.
 - ALL VALVES SHALL BE RESILIENT WEDGE GATE VALVES.
 - WATER SERVICE SHALL BE 1-INCH MINIMUM TYPE K COPPER.
 - THE CITY OF GRIMES SHALL DO THE FILLING OF THE WATER MAIN.
 - NEW WATER MAIN SHALL BE PRESSURE TESTED AND CHLORINATED BY THE CONTRACTOR. THE BACTERIA TEST AND SUBMITTAL OF TEST TO LAB SHALL BE DONE BY THE CONTRACTOR AND RESULTS PROVIDED TO THE CITY OF GRIMES ENGINEERING DIVISION. ALL TESTS AND SAMPLING TO BE WITNESSED BY THE CITY ENGINEERING DIVISION. IF THE TEST DOES NOT PASS, THE CONTRACTOR WILL BE REQUIRED TO PAY FOR ALL THE WATER USED TO REPEAT THE TEST.
 - ALL WATERMAIN FITTINGS TO BE RESTRAINED JOINT, MEGA-LUG OR APPROVED EQUAL.
 - ALL DEAD-END WATER MAINS TO HAVE TEMPORARY BLOWOFF HYDRANTS.
- STORM SEWER NOTES:**
 - ALL STORM SEWER IN THE ROW SHALL BE RCP, UNLESS OTHERWISE APPROVED BY THE CITY.
 - ALL FLARED END SECTIONS SHALL HAVE FOOTINGS AND APRON GRATES. THE LAST 3 PIPE SECTIONS AND THE FLARED END SECTION ON ALL STORM SEWERS SHALL BE TIED. ALL STORM SEWER JOINTS SHALL BE WRAPPED WITH ENGINEERING FABRIC UNLESS OTHERWISE DIRECTED.
 - THE CONTRACTOR IS RESPONSIBLE FOR REPAIRING ANY FIELD TILE DAMAGED DURING CONSTRUCTION. THE TILE SHOULD BE DIRECTED TO PUBLIC STORM SEWER IF POSSIBLE. THE CONTRACTOR SHALL RECORD THE ELEVATION AND LOCATION OF ALL TILES AND INCLUDE ON RECORD DRAWINGS.
 - PUBLIC STORM SEWER CLEANING & TELEVISION SHALL BE COMPLETED PRIOR TO PAVING. RUN SUFFICIENT DYED WATER THROUGH PIPE PRIOR TO TELEVISION. PROVIDE THE VIDEO AND INSPECTION REPORT TO THE CITY ENGINEERING DIVISION.
 - USE O RING GASKETS ON STORM SEWERS CROSSING OVER WATERMAIN PER IDNR REQUIREMENT.
- SIGNAGE NOTES:**
 - ALL SIGNAGE SHALL BE SUPPLIED AND INSTALLED BY THE DEVELOPER.
 - ALL SIGN POSTS SHALL BE TELESAR 2’X2’ SQUARE TUBE GALVANIZED STEEL (14-GAUGE MIN.) WITH 7/16” KNOCK-OUT STYLE PERFORATIONS THAT ARE PRE-PUNCHED.

UTILITY NOTES

- REFER TO MECHANICAL, ELECTRICAL AND PLUMBING PLANS FOR UTILITY SERVICE SIZES AND EXACT LOCATIONS. REFER TO ELECTRICAL PLANS FOR ELECTRIC AND TELEPHONE SERVICE CONSTRUCTION DETAILS. REFER TO MECHANICAL PLANS FOR GAS SERVICE CONSTRUCTION DETAILS.
- FIELD VERIFY ELEVATIONS AND LOCATIONS OF ALL CONNECTIONS TO EXISTING UTILITIES PRIOR TO COMMENCING CONSTRUCTION.
- PROVIDE TEMPORARY SUPPORT FOR EXISTING UTILITY LINES THAT ARE ENCOUNTERED DURING CONSTRUCTION UNTIL BACKFILLING IS COMPLETE.
- BACKFILL ALL UTILITY TRENCHES ACCORDING TO THE MOST RECENT EDITION OF THE SUDAS STANDARD SPECIFICATIONS AND ALL CITY SUPPLEMENTALS. MAINTAIN A MINIMUM OF 5.5’ COVER OVER ALL WATERMANS.
- ALL UTILITIES SHALL BE STUBBED TO 5 FEET FROM BUILDINGS. REFER TO MEP PLANS FOR DESIGN FROM 5’ OUTSIDE OF BUILDING FACE.
- ADJUST ALL MANHOLES AND INTAKES TO FINISHED GRADES.
- ALL SANITARY SEWER AND WATER SERVICES SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE CITY’S PLUMBING CODE.
- 18” MINIMUM VERTICAL CLEARANCE BETWEEN STORM SEWER AND SANITARY SEWER PIPES. 18” MINIMUM VERTICAL CLEARANCE BETWEEN SANITARY SEWER AND WATER MAIN.
- MAINTAIN A MINIMUM OF 10’ HORIZONTAL SEPARATION BETWEEN SANITARY SEWER LINES AND WATER MAINS.
- WHERE PUBLIC UTILITY FIXTURES ARE SHOWN AS EXISTING ON THE PLANS OR ENCOUNTERED WITHIN THE CONSTRUCTION AREA, IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO NOTIFY THE OWNERS OF THOSE UTILITIES PRIOR TO THE BEGINNING OF ANY CONSTRUCTION. THE CONTRACTOR SHALL AFFORD ACCESS TO THESE FACILITIES FOR NECESSARY MODIFICATION OF SERVICES. UNDERGROUND FACILITIES, STRUCTURES AND UTILITIES HAVE BEEN PLOTTED FROM AVAILABLE SURVEYS AND RECORDS, AND THEREFORE, THEIR LOCATIONS MUST BE CONSIDERED APPROXIMATE ONLY. IT IS POSSIBLE THERE MAY BE OTHERS. THE EXISTENCE OF WHICH IS PRESENTLY NOT KNOWN OR SHOWN. IT IS THE CONTRACTORS RESPONSIBILITY TO DETERMINE THEIR EXISTENCE AND EXACT LOCATIONS AND TO AVOID DAMAGE THERETO. NO CLAIMS FOR ADDITIONAL COMPENSATION WILL BE ALLOWED TO THE CONTRACTOR FOR ANY INTERFERENCE OR DELAY CAUSED BY SUCH WORK. THE CONTRACTOR IS REQUIRED TO UTILIZE THE UTILITY ONE-CALL SERVICE AT 800-292-8989 AT LEAST 48 HOURS PRIOR TO EXCAVATING ANYWHERE ON THE PROJECT.
- ALL WATERMAIN WORK, PUBLIC OR PRIVATE SHALL BE DONE IN ACCORDANCE WITH THE MOST RECENT EDITION OF THE SUDAS STANDARD SPECIFICATIONS AND ALL CITY SUPPLEMENTALS.
- THE GENERAL CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATION OF WORK OF ALL SUBCONTRACTOR(S) INVOLVED IN THE PROJECT.
- PRIVATE UTILITIES TO BE INSTALLED PER THE CITY’S STANDARD CONSTRUCTION SPECIFICATIONS FOR PUBLIC IMPROVEMENTS AND THE 2012 UNIFORM PLUMBING CODE. CONTACT BUILDING INSPECTION A MINIMUM OF 24 HOURS IN ADVANCE FOR UTILITY INSTALLATION INSPECTIONS.
- OWNER IS RESPONSIBLE FOR MAINTENANCE OF PRIVATE RETENTION FACILITIES AND PRIVATE UTILITIES.
- CONTRACTOR SHALL PREVENT ENTRY OF MUD, DIRT, DEBRIS AND OTHER MATERIAL INTO NEW AND EXISTING SEWER SYSTEMS. SHOULD ANY CONTAMINATION OCCUR DURING CONSTRUCTION, THE CONTRACTOR SHALL CLEAN AT NO COST TO THE OWNER. INSTALL SILT FENCE AT ALL PERMANENT STORM SEWER INLETS.

GRADING NOTES

- CONTRACTOR SHALL STRIP ALL DELETERIOUS MATERIAL. THE TOP 6” OF TOPSOIL IS TO BE STOCKPILED AND RESPREAD AFTER GRADING IS COMPLETE. CONTRACTOR WILL BE RESPONSIBLE FOR PROVIDING A SUITABLE TOPSOIL STOCKPILE SITE.
- EXCAVATION SHALL BE IN ACCORDANCE WITH THE MOST RECENT EDITION OF THE SUDAS STANDARD SPECIFICATIONS AND ALL CITY SUPPLEMENTALS, IF APPLICABLE.
- MATCH EXISTING GRADES AT PROPERTY LINES AND/OR CONSTRUCTION LIMITS.
- ALL SPOT ELEVATIONS ARE FORM GRADE (FG) OR TOP OF FINISHED SURFACES UNLESS OTHERWISE NOTED.
- SITE SHALL BE GRADED TO PROVIDE POSITIVE DRAINAGE AWAY FROM BUILDINGS.
- SLOPES IN PAVEMENT SHALL BE UNIFORM TO AVOID PONDING.
- THE CONTRACTOR SHALL CONFINE HIS GRADING OPERATIONS TO WITHIN THE CONSTRUCTION LIMITS AND EASEMENTS SHOWN ON THE PLANS. ANY DAMAGE TO PROPERTIES OUTSIDE THE SITE BOUNDARY SHALL BE AT THE SOLE RESPONSIBILITY OF THE CONTRACTOR.
- THE CONTRACTOR SHALL APPLY NECESSARY MOISTURE CONTROL TO THE CONSTRUCTION AREA AND HAUL ROADS TO PREVENT THE SPREAD OF DUST.
- REFER TO SHEET C5.0 DETAILS ON EROSION CONTROL.
- FINAL FINISH GRADING TO BE APPROVED BY THE ARCHITECT AND CIVIL ENGINEER. MATCH EXISTING GRADES AT THE INTERFACE OF NEW AND EXISTING GRADES OR PAVING.
- SIDEWALKS:
 - MAINTAIN 1% MINIMUM AND 5% MAXIMUM LONGITUDINAL SLOPES ON ALL PAVED WALKWAYS. ALL WALKS TO HAVE 2.0% MAXIMUM TRANSVERSE SLOPE IN THE DIRECTION OF NATURAL DRAINAGE. SAW CUT JOINTS AS SOON AS CONCRETE HAS SET. SAW CUTS TO BE 1/8” TO 1/4” WIDE; DEPTH: LONGITUDINAL T/3, TRANSVERSE T/4.



DATE

08/20/2024

07/09/2024

REVISIONS

SITE PLAN SUBMITTAL #3

SITE PLAN SUBMITTAL #2

SITE PLAN SUBMITTAL #1

4121 NW URBANDALE DRIVE
URBANDALE, IA 50322
PHONE: (515) 369-4400

TECH: JDS

ENGINEER: RDR

GRIMES TREE FARM EXPANSION

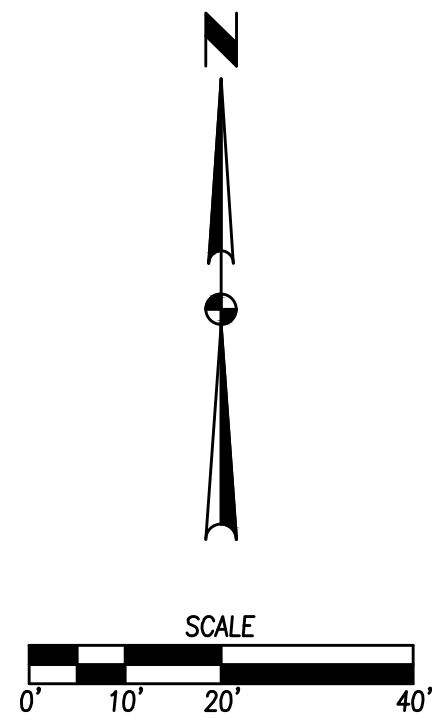
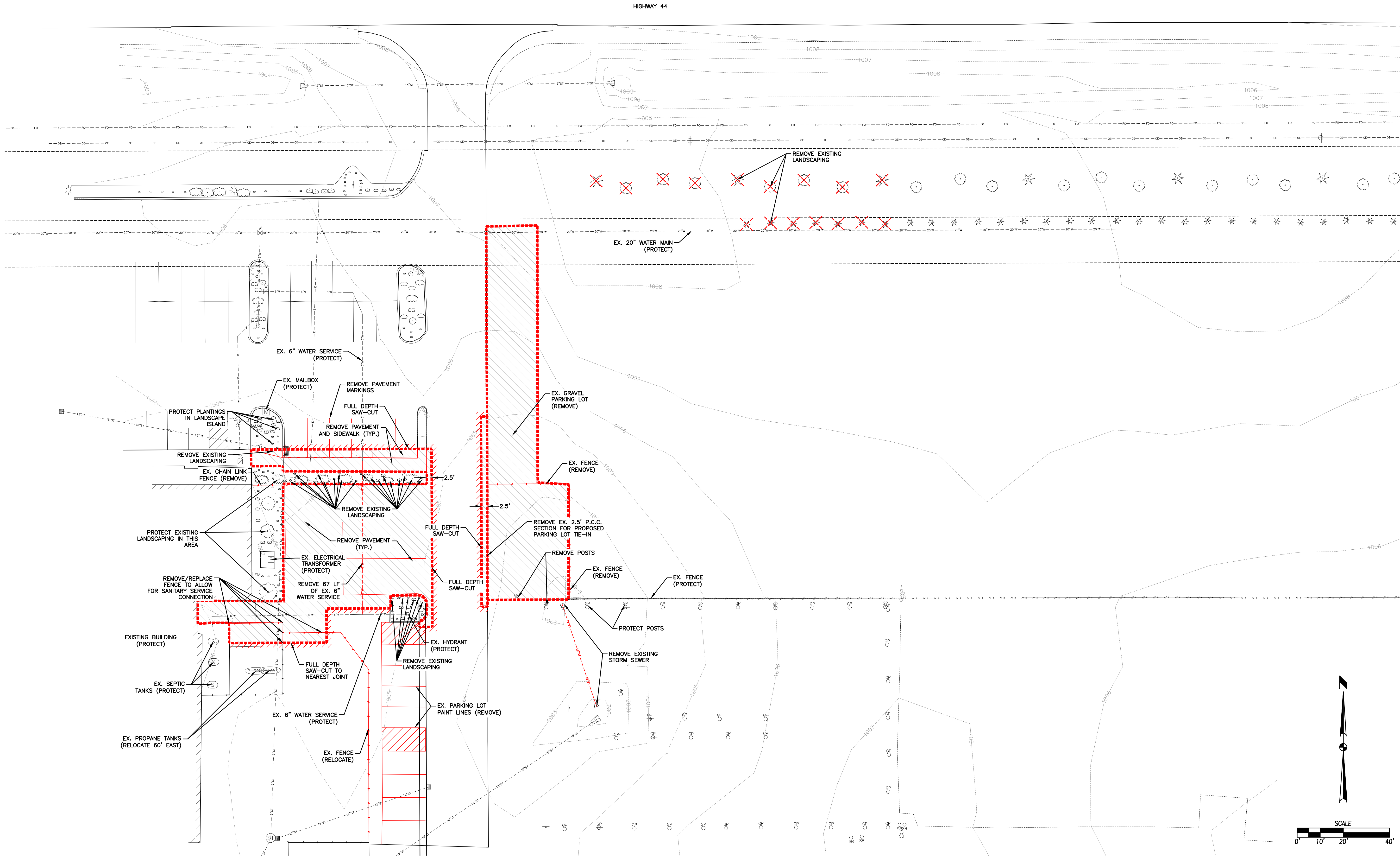
NOTES AND DETAILS

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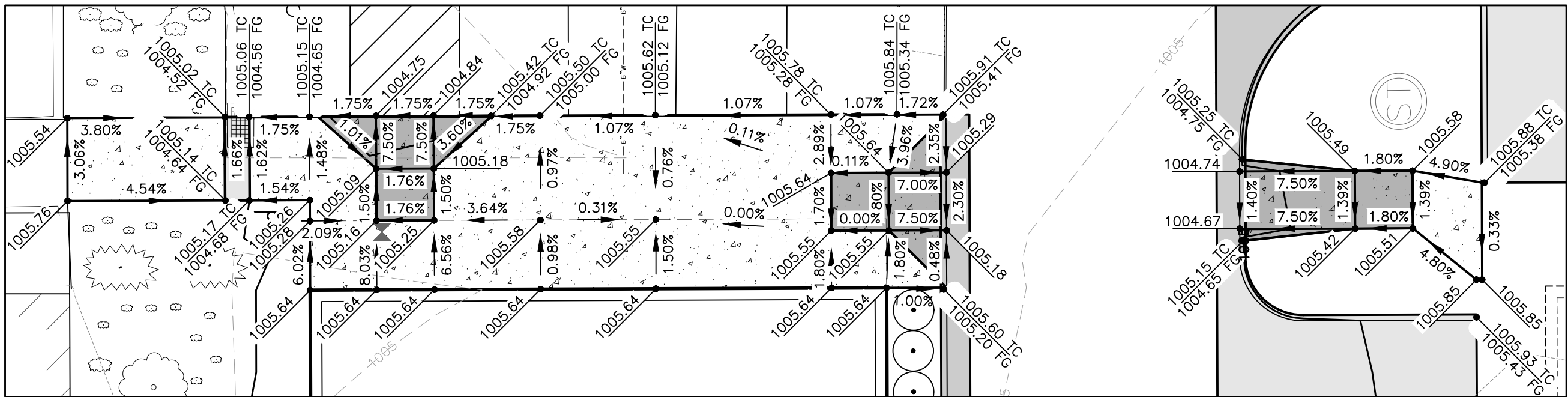
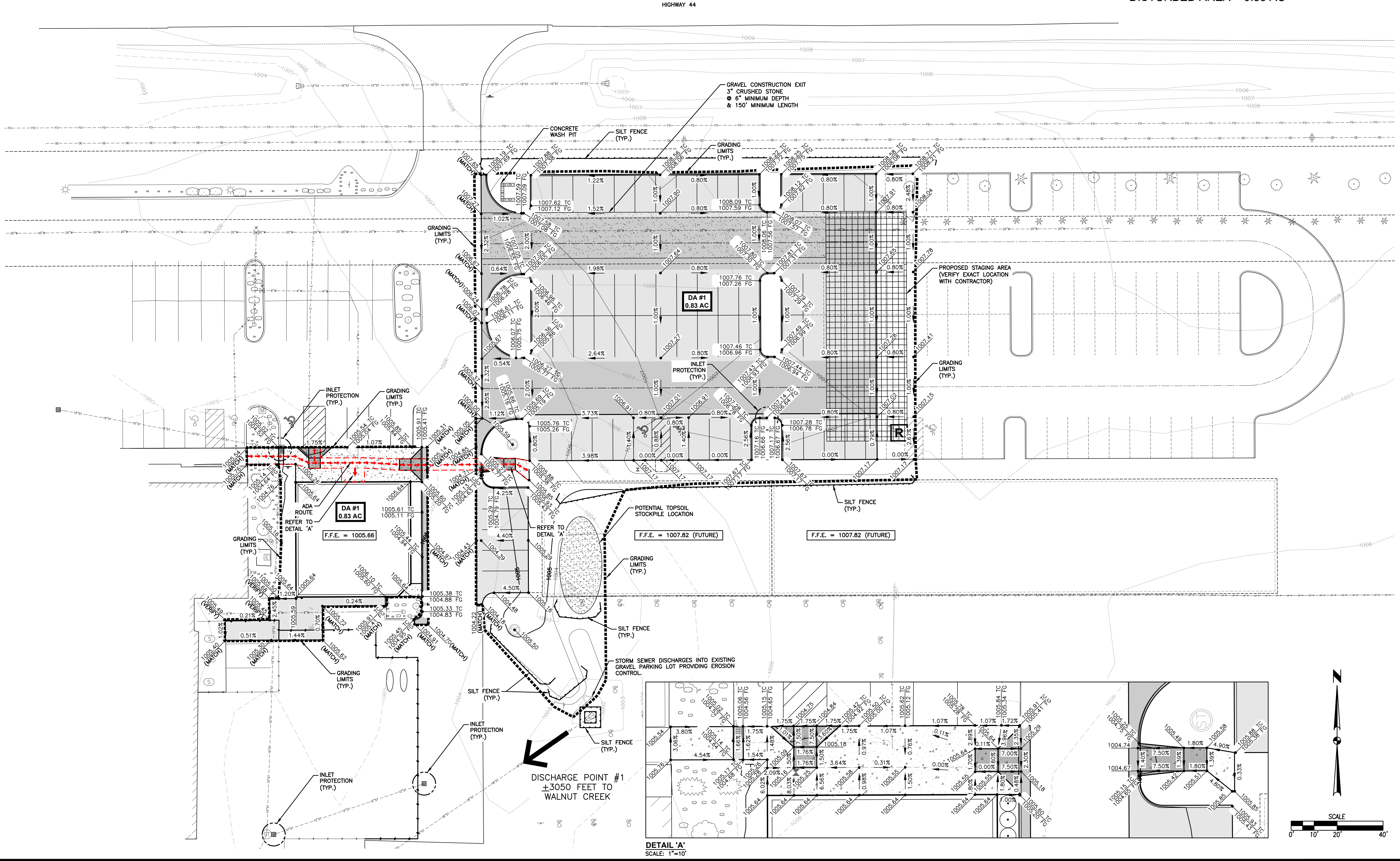
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DRAWN BY: J. MURRAY
CHECKED BY: J. MURRAY

COMMENT:
END



		GRIMES TREE FARM EXPANSION			
		DEMOLITION PLAN			
2405.393		GRIMES, IOWA			
4121 NW URBANDALE DRIVE URBANDALE, IA 50322 PHONE: (515) 369-4400		CIVIL DESIGN ADVANTAGE		TECH: JDS	
ENGINEER: RDR		SITING		SITING	
REVISIONS		DATE		DATE	
SITE PLAN SUBMITTAL #3		08/20/2024		08/20/2024	
SITE PLAN SUBMITTAL #2		08/02/2024		08/02/2024	
SITE PLAN SUBMITTAL #1		07/09/2024		07/09/2024	

FILE: H:\2024\2405393\2405393-SITE PLAN.DWG
DATE PLOTTED: 8/27/2024 8:59 AM
PLOTTER: HP DesignJet T1200
DRAWN BY: J. MURRAY
CHECKED BY: J. MURRAY
COMMENTS:

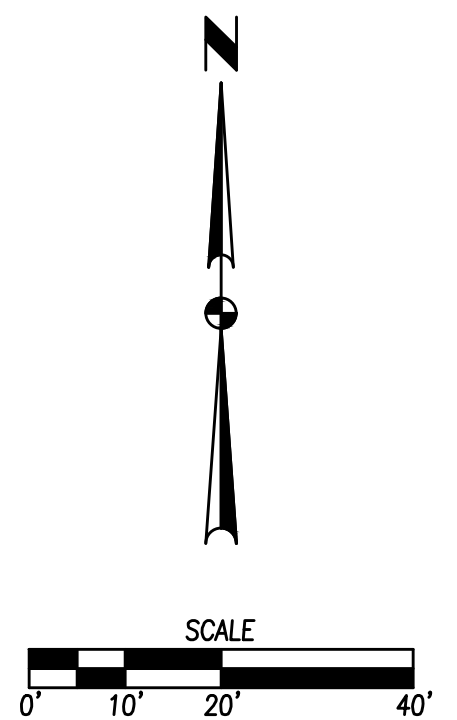


DETAIL 'A'
SCALE: 1"=10'

STABILIZATION QUANTITIES

ITEM NO.	ITEM	UNIT	TOTAL
1	SILT FENCE	LF	535
2	SEEDING, FERTILIZING, AND MULCHING	AC	0.17
3	INLET PROTECTION DEVICES	EA	4
4	CONCRETE WASHOUT PIT	EA	1

DISTURBED AREA = 0.83 AC



DATE
08/20/2024
08/02/2024
07/09/2024

REVISIONS
SITE PLAN SUBMITTAL #3
SITE PLAN SUBMITTAL #2
SITE PLAN SUBMITTAL #1

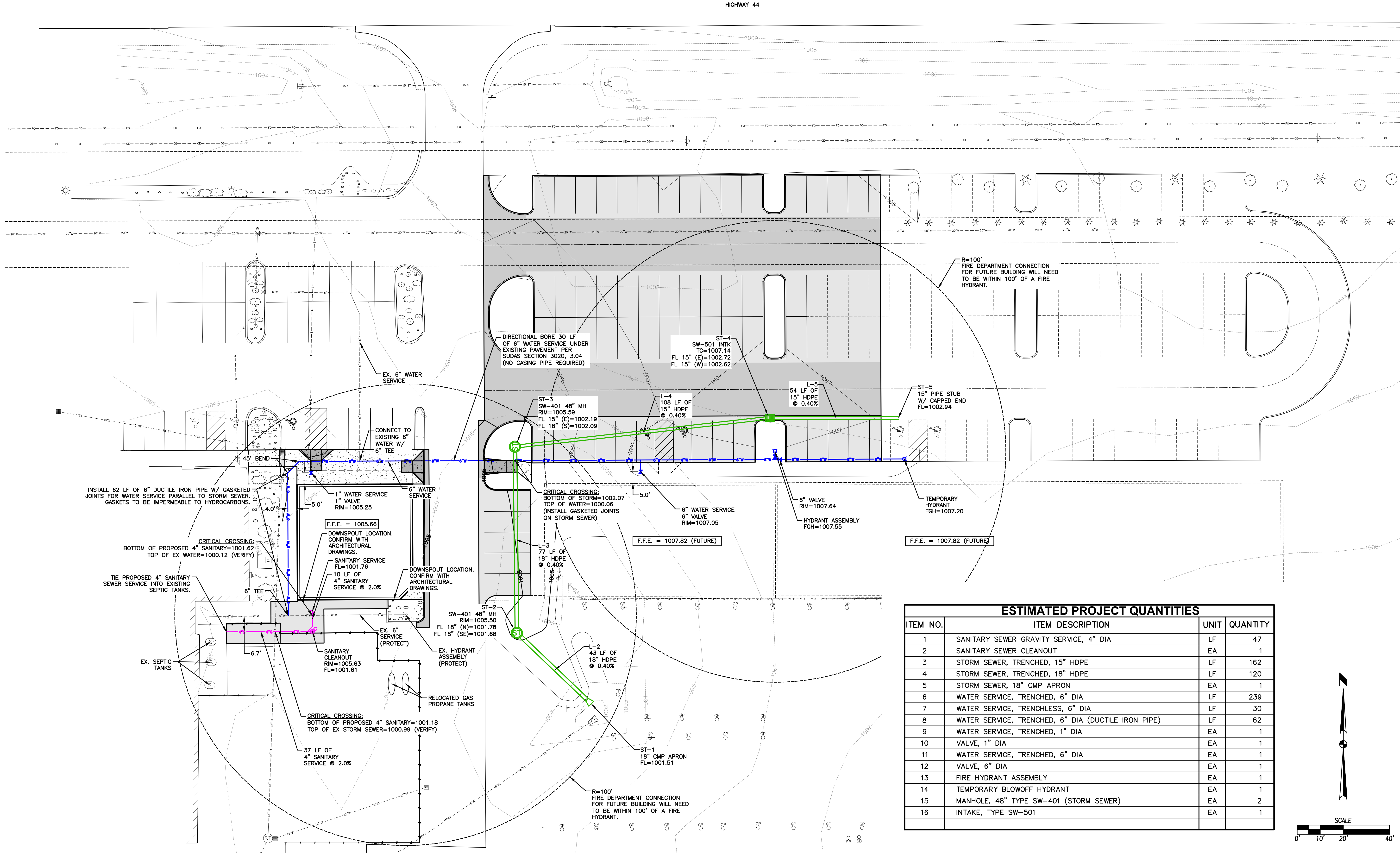
4121 NW URBANDALE DRIVE
URBANDALE, IA 50322
PHONE: (515) 369-4400

TECH: JDS
ENGINEER: RDR

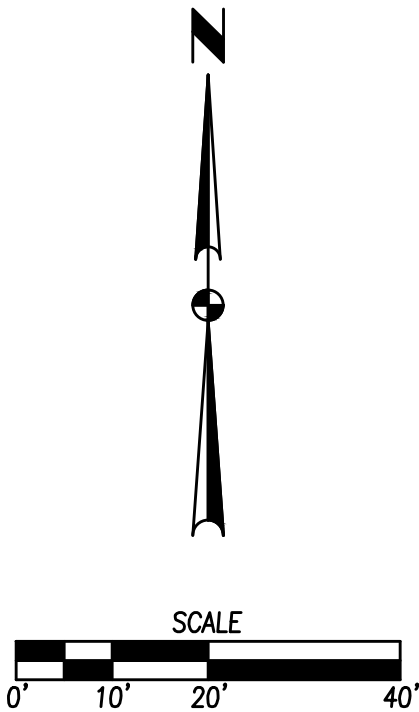
CIVIL DESIGN ADVANTAGE
GRIMES, IOWA

GRIMES TREE FARM EXPANSION
GRADING, EROSION AND SEDIMENT CONTROL PLAN

C5.0
2405.393



ESTIMATED PROJECT QUANTITIES			
ITEM NO.	ITEM DESCRIPTION	UNIT	QUANTITY
1	SANITARY SEWER GRAVITY SERVICE, 4" DIA	LF	47
2	SANITARY SEWER CLEANOUT	EA	1
3	STORM SEWER, TRENCHED, 15" HDPE	LF	162
4	STORM SEWER, TRENCHED, 18" HDPE	LF	120
5	STORM SEWER, 18" CMP APRON	EA	1
6	WATER SERVICE, TRENCHED, 6" DIA	LF	239
7	WATER SERVICE, TRENCHLESS, 6" DIA	LF	30
8	WATER SERVICE, TRENCHED, 6" DIA (DUCTILE IRON PIPE)	LF	62
9	WATER SERVICE, TRENCHED, 1" DIA	EA	1
10	VALVE, 1" DIA	EA	1
11	WATER SERVICE, TRENCHED, 6" DIA	EA	1
12	VALVE, 6" DIA	EA	1
13	FIRE HYDRANT ASSEMBLY	EA	1
14	TEMPORARY BLOWOFF HYDRANT	EA	1
15	MANHOLE, 48" TYPE SW-401 (STORM SEWER)	EA	2
16	INTAKE, TYPE SW-501	EA	1



GRIMES TREE FARM EXPANSION
UTILITY PLAN

C6.0
2405.393

4121 NW URBANDALE DRIVE
URBANDALE, IA 50322
PHONE: (515) 369-4400

TECH: JDS
ENGINEER: RDR

REVISIONS

DATE	DESCRIPTION
08/20/2024	SITE PLAN SUBMITTAL #3
08/02/2024	SITE PLAN SUBMITTAL #2
07/09/2024	SITE PLAN SUBMITTAL #1

GRIMES, IOWA

CIVIL DESIGN ADVANTAGE

LANDSCAPING NOTES

1. LOCATE ALL UTILITIES BEFORE ANY PLANTING BEGINS.
2. THE MOST RECENT EDITION OF THE SUDAS STANDARD SPECIFICATIONS AND ALL CITY SUPPLEMENTALS, IF APPLICABLE, SHALL APPLY TO ALL WORK ON THIS PROJECT UNLESS OTHERWISE NOTED.
3. TYPE, SIZE, AND QUALITY OF PLANT MATERIAL SHALL CONFORM TO THE MOST CURRENT EDITION OF THE AMERICAN STANDARD FOR NURSERY STOCK ANSI Z60.1
4. ALL PLANT MATERIAL SHALL BE HEALTHY SPECIMENS WITHOUT DEFORMITIES, VOIDS AND OPEN SPACES, WITH WELL DEVELOPED BRANCH AND ROOT SYSTEMS; TRUE TO HEIGHT, SHAPE AND CHARACTER OF GROWTH OF THE SPECIES OR VARIETY.
5. SEED (TYPE 1) OR SOD ALL DISTURBED AREAS AS DIRECTED BY OWNER.
6. BACKFILL TO TOP OF CURB. (MINUS 1 1/2" FOR SOD, IF REQ.)
7. WEED PREVENTER (PRE-EMERGENT) SHALL BE SPREAD OVER SOIL AFTER PLANTING AND BEFORE MULCHING IN ALL PLANTING BEDS PER MANUFACTURER'S RECOMMENDATIONS.
8. SHREDDED HARDWOOD MULCH SHALL BE PLACED AROUND ALL TREES, SHRUBS AND IN ALL PLANTING BEDS TO A (MIN) DEPTH OF 3".
9. ALL EDGING SHALL BE SPADE CUT EDGE.
10. PLANT QUANTITIES ARE SHOWN FOR INFORMATION ONLY. THE DRAWING SHALL PREVAIL IF ANY CONFLICTS ARISE.
11. ALL DEBRIS SPILLED IN THE PUBLIC R.O.W. SHALL BE PICKED UP BY THE CONTRACTOR AT THE END OF EACH WORK DAY.
12. CONTRACTOR SHALL WARRANTY ALL PLANT MATERIALS FOR A PERIOD OF ONE YEAR FROM DATE OF INSTALLATION.
13. CONTRACTOR SHALL PROVIDE IRRIGATION DESIGN TO OWNER, IF REQUESTED. FOR APPROVAL.
14. IF AND WHEN THE SURROUNDING PROPERTIES ARE ZONED RESIDENTIAL, THE SITE WILL BE REQUIRED TO PROVIDE SCREENING PER THE CURRENT TRANSPORTATION OVERLAY DISTRICT REQUIREMENTS WITHIN 60 DAYS OF THE REZONING AT THE DEVELOPER'S EXPENSE

PARKING LOT SETBACK REQUIREMENT

HIGHWAY 44: 160 LF

REQUIRED

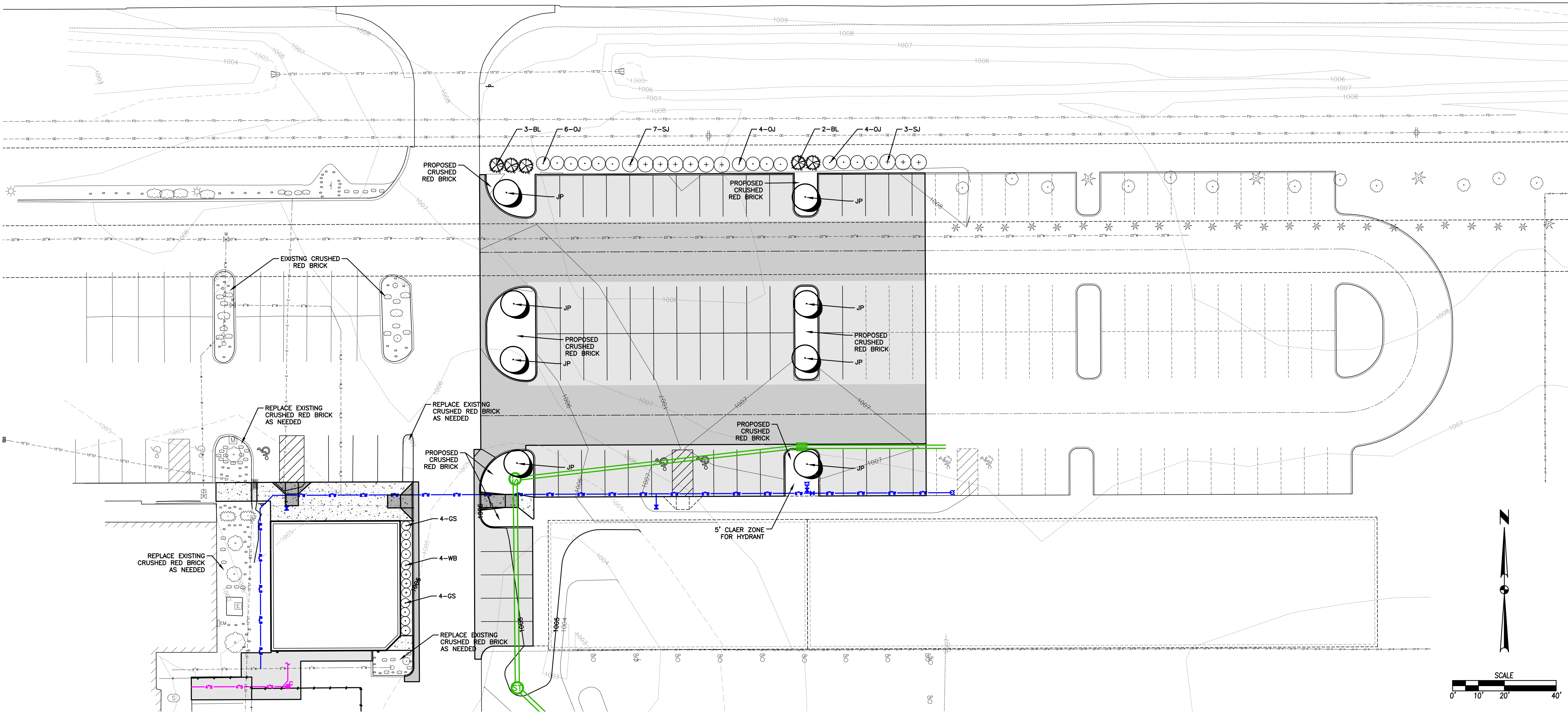
A HEDGE, WALL, EARTH BERM, OR OTHER DURABLE LANDSCAPE BARRIER A MINIMUM OF THREE (3) FEET IN HEIGHT.

THE PLANTING OF TREES IS NOT REQUIRED ALONG HIGHWAY 44 IN ORDER TO PRESERVE SIGHT VISIBILITY AND TO AVOID INTERFERENCE WITH STREET LIGHTING.

PROVIDED

SHRUBS: 28 SHRUBS (HEDGE 3'+ TALL)

CODE	QTY	PLANT SCHEDULE	SIZE	COND
JP	8	JAVELIN PEAR	2" CAL	B&B
BL	5	BLOOMERANG PURP. LILAC	3 GAL	CONT
SJ	10	SEA GREEN JUNIPER	3 GAL	CONT
OL	14	OLD GOLD JUNIPER	3 GAL	CONT
WB	4	WINTERGREEN BOXWOOD	3 GAL	CONT
GS	8	GOLDFLAME SPIREA	3 GAL	CONT



4121 NW URBANDALE DRIVE
URBANDALE, IA 50322
PHONE: (515) 369-4400

TECH: JDS

ENGINEER: RDR

GRIMES TREE FARM EXPANSION
LANDSCAPE PLAN

GRIMES, IOWA

C7.0

2405.393

BENTLEY RIDGE TREE FARM

WHOLESALE BUILDING

4400 W. 1st Street
Grimes, IA 50111

IMPORTANT DESIGN DOCUMENT NOTE:

Accurate Development INC. and their consultants has completed these design documents to the level of detail requested by our client. The level of detail may range from schematic design document(s) mainly conveying programmic information to fully detailed engineered documents and specifications. However, the clients intent and expectations are that these documents be used as the basis for design for an all-inclusive completed project based upon industry standards for all disciplines and governing authorities requirements.

IMPORTANT DESIGN BID/BUILD NOTE:

The Contractor acknowledges by submission of their bid that they have a thorough understanding of the project and of the Owner/Landlord's & Tenant's expectations for a completed project. The Contractor also acknowledges that the Contractor has thoroughly reviewed these documents and has requested of the Owner, Tenant, Architect, Engineers or others any and all clarifications, and has received clear answers to said clarifications, required to resolve outstanding issues related to the completeness and accuracy of the design documents for estimating and construction purposes. The Contractor further acknowledges that the Contractor's bid includes all components of construction, including but not limited to: General Requirements, Concrete, Masonry, Metals, Wood, Plastics, Thermal Moisture Openings, Finishes, Fire Suppression, Plumbing, HVAC, Electrical, Communications, Safety, Security, Earthwork, Site, Utilities, for a completed project based upon industry standards for all disciplines and governing authorities requirements. Any and all components not included in this bid are identified on the bid submission as "not included in this contract". The design documents do not represent the means and methods of construction. The Contractor also acknowledges sequencing and means and methods of construction shall be the sole responsibility of the Contractor, and any and all costs associated with the means and methods of construction are included in the base bid.

PLUMBING FIXTURE REQUIREMENTS

CODE REFERENCED
2018 UNIFORM PLUMBING CODE (UPC)

CLASSIFICATION & USE GROUP
BUSINESS

NUMBER OF OCCUPANTS
17 TOTAL - 9 MALE /8 FEMALE

PLUMBING FIXTURE COUNT
1 TOILETS
1 LAVATORIES
1 DRINKING FOUNTAIN

CODE SUMMARY

PROJECT DESCRIPTION: NEW CONSTRUCTION

CODES REFERENCED: 2018 INTERNATIONAL BUILDING CODE (IBC)
2018 INTERNATIONAL FIRE CODE (IFC)
2018 INTERNATIONAL MECHANICAL CODE (IMC)
2018 UNIFORM PLUMBING CODE (UPC)
2020 NATIONAL ELECTRIC CODE (NEC)

USE & OCCUPANCY CLASSIFICATION - IBC 304.1 / 309.1 BUSINESS

BUILDING ALLOWABLE LIMITS - IBC CHAPTER 5 ALLOWABLE HEIGHT 55 FEET - IBC TABLE 504.3
ALLOWABLE STORIES ABOVE GRADE = 2 - IBC TABLE 504.4 ALLOWABLE AREA = 38,000 SF PER FLOOR - IBC TABLE 506.2

TYPE OF CONSTRUCTION - IBC CHAPTER 6 TYPE V-B NON SPRINKLERED / IBC TABLE 506.2

STRUCTURAL FIRE RATINGS - IBC TABLE 601 STRUCTURAL FRAME - 0 HRS BEARING EXTERIOR WALLS - 0 HRS BEARING INTERIOR WALLS - 0 HRS NON BEARING EXTERIOR WALLS - 0 HRS NON BEARING INTERIOR WALLS - 0 HRS FLOOR CONSTRUCTION - 0 HRS

FIRE RESISTANCE RATING - IBC TABLE 601 TYPE V-B <5' 1 HR >5' <10' 1 HR >10' <30' 0 HR >30' 0 HR

EXTERIOR OPENING REQUIREMENTS - IBC TABLE 705.8 NO LIMIT

MEANS OF EGRESS - IBC CHAPTER 10 IBC TABLE 1004.1.2 2,468 SF / 150 = 17 OCCUPANTS

EGRESS WIDTH - 17 X 0.2 = 3.4" REQ'D - 236" PROVIDED - IBC 1005.3.2
EGRESS ILLUMINATION SHALL BE SUPPLIED - IBC 1008
32" CLEAR WIDTH OF EGRESS COMPONENTS PROVIDED - IBC 1013.1
EXIT SIGNS SHALL BE 100" OR VIEWABLE - IBC 1013.1

ACCESSIBILITY - IBC CHAPTER 11

BUILDINGS AND FACILITIES SHALL BE DESIGNED AND CONSTRUCTED TO BE ACCESSIBLE IN ACCORDANCE WITH THE IBC AND ICC/ANSI A117.1

OWNER

South 44 Farms LLC
9500 University Ave. Suite 2112
WDM, IA 50266
Phone: 515-327-0800

DESIGN PROFESSIONAL

Accurate Development Inc.
9500 University Ave Suite 2112
West Des Moines, IA 50266
Phone: 515-333-5143

JURISDICTION

City of Grimes
Building Department
North Harvey Street
Grimes, Iowa 50111

GENERAL CONTRACTOR

Accurate Development Inc.
9500 University Ave Suite 2112
West Des Moines, IA 50266
Phone: 515-333-5143
Chris Palmer
cepalmer@accuratedevelopment.com

GENERAL NOTES

- These documents and the design they represent are the property of Accurate Development Inc. No changes to these documents either in whole or in part may be made in anyway without their prior knowledge and written consent.
- Refer to additional notes and legends on all other documents.
- Refer to civil, geotechnical, environmental, structural, mechanical, electrical, plumbing, fire and life-safety documents for additional information or requirements. Reference to other disciplines is conceptual for purposes of coordination with architectural design only.
- Before commencement of any work, contractor shall give all notices and obtain all permits. Contractor shall comply with all applicable codes, laws, ordinances, rules, regulations, requirements of governing agencies and authorities, hazardous material application and disposal requirements, etc.
- The ADA or ADAAG is a civil rights act and is subject to legal interpretation through the judicial process. Reasonable care was exercised in interpreting the guidelines and all guidelines may not be indicated on these plans; however, failure to identify a guideline does not give this contractor the right to violate them. The contractor must comply with all guidelines as required by the ADAAG.
- These drawings represent the completed project, at time of substantial completion. The intent of the drawings is to include all items necessary for the proper execution and completion of the work. Unless otherwise noted, they do not represent the means and methods of construction. Sequencing and means and methods of construction shall be the sole responsibility of the general contractor.
- These drawings do not contain information with regard to construction safety procedures. The contractor is solely responsible for all construction safety and shall perform all work in accordance with governing authorities construction safety guidelines.
- Provide complete in place all labor, transportation, material, taxes, fees, permits, licenses, insurance, utilities, inspections, equipment, machinery, supervision, and other items necessary to complete the work in strict compliance with the plans, documents and specifications prepared by the architect and approved by the owner.
- Verify existing conditions prior to fabrication and prior to proceeding with the work, and notify the architect immediately of significant discrepancies which may impact aesthetics, durability, cost and/or schedules.
- Do not scale drawings in order to determine intended layout or dimensions. If dimensions are in question the contractor shall be responsible for obtaining clarification before continuing with work. Drawings are intended only as a graphically correct representation of work to be accomplished.
- Remove and replace materials damaged during the course of construction to the satisfaction of the owner. Repair existing public facilities damaged during the course of construction to the satisfaction of the governing authority.
- All work shall be of good quality and all materials and equipment shall be new and free from defects for a period of one year from the date of substantial completion of work. Any extended warranties obtained from suppliers or subcontractors shall be forwarded to the owner.
- All requirements not followed, including substitutions not properly approved and authorized, in writing, may be considered defective.
- Comply with all weather-related construction requirements. Do not build with or on frozen, saturated, contaminated, or inappropriate substrates or conditions.
- Provide positive drainage of surface water away from and off all buildings without ponding or water adjacent to or on buildings or pavements.
- By submitting shop drawings, product data and samples, the general contractor and sub-contractor has verified and approved the information contained within. The general contractor's review and approval shall be shown on each submittal prior to the submission to the architect.

INDEX OF DRAWINGS

Architectural

A0.0 Cover Sheet
A-1 Retail Building - Elevations
A-2 Retail Building - Floor Plan
A-3 Retail Building - Sections / ADA Bath Details
A-4 Reflected Ceiling

INDEX OF DRAWINGS

Structural

S-1 Retail Building - Structural Details/Notes
S-2 Retail Building - Foundation Plan

I hereby certify that the portion of this technical submission described below was prepared by me or under my direct supervision and responsible charge. I am a duly registered architect under the laws of the state of Iowa.	
Signature	Date
Printed or typed name:	
License number:	
My license renewal date is:	
Pages or sheets covered by this seal	
A0.0, A-1, A-2, A-3, A-4	

Geotechnical

(Refer to Geotechnical Exploration & Engineering findings & recommendations under separate cover)

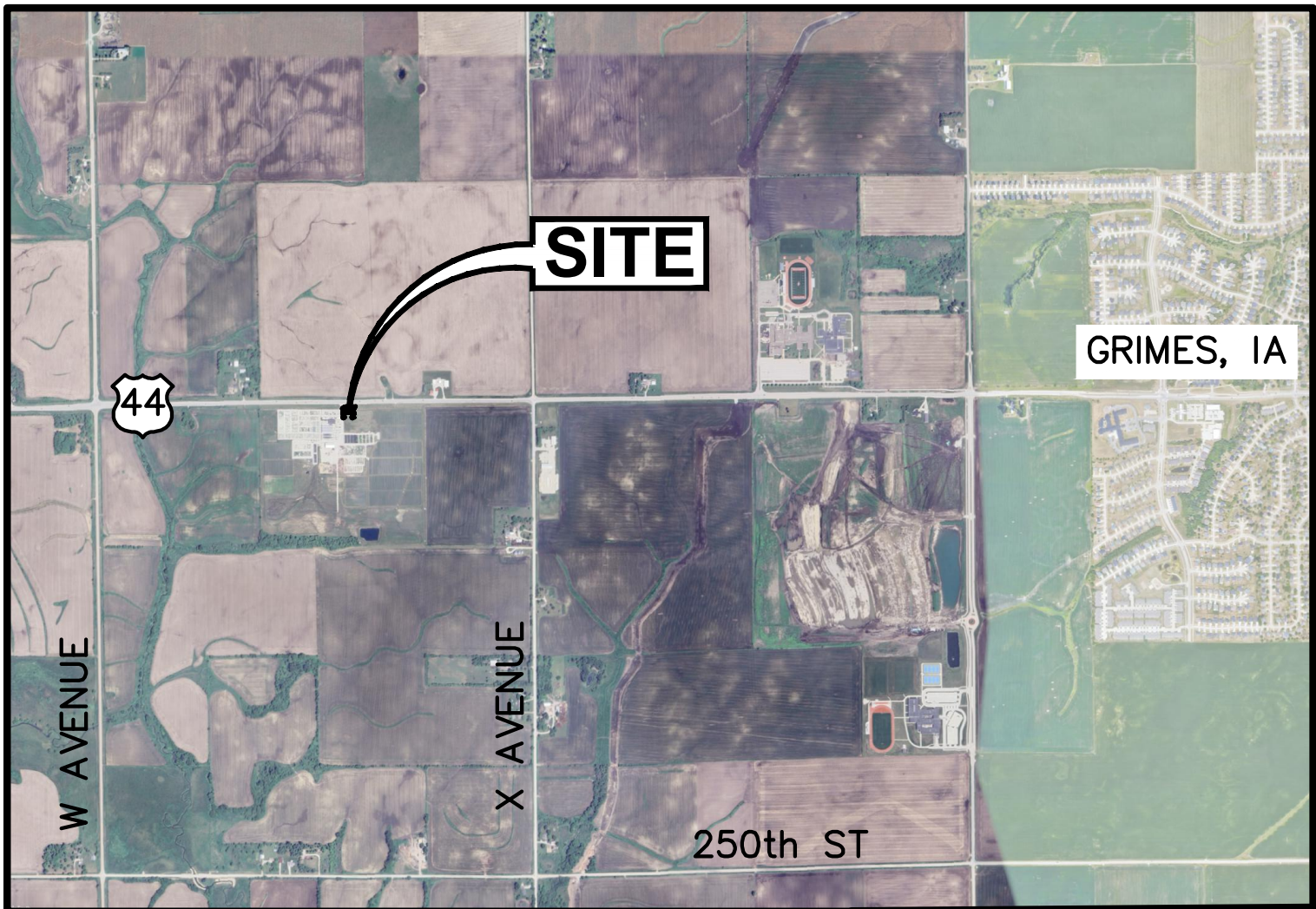
Civil - Landscaping

(Refer to Civil Engineering, Site Utility, Grading & Landscape site documents submitted under separate cover)

Mechanical (Plumbing) & Electrical

(Refer to Mechanical, Plumbing & Electrical 'Design/Build' documents by sub-contractor under separate cover.)

VICINITY MAP NOT TO SCALE



GRIMES, IOWA

GEOGRAPHICAL LOCATION



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Bentley Ridge Tree Farm - Wholesale Building
4400 West 1st Street - Grimes, Iowa 50111

DATE

07-16-24

REVISED

SHEET
A-0

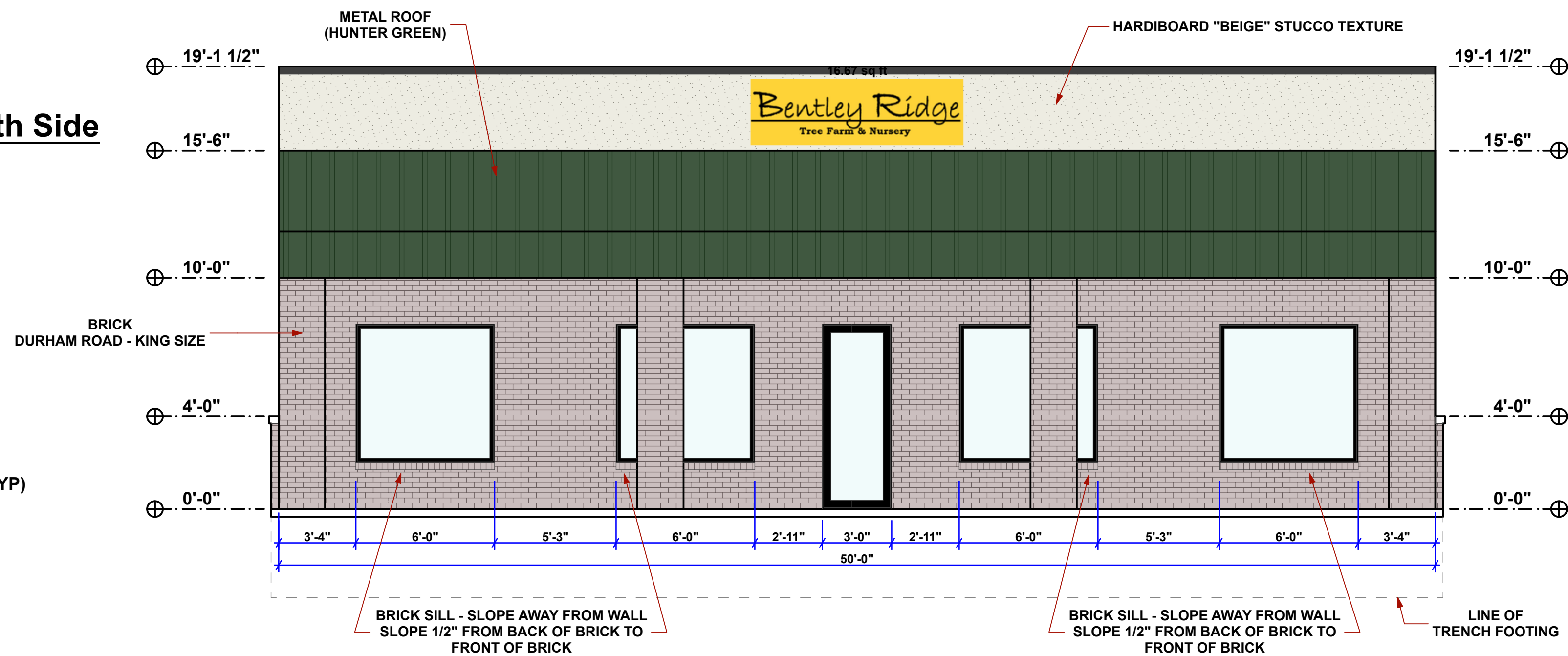
Brick to Glass Length Ratio - North Side

Brick: 23 Linear Feet / 46%

Glass: 27 Linear Feet / 54%

NOTE: PROVIDE STEEL LINETEL(S) AT ALL DOOR AND WINDOW LOCATIONS WITH BRICK

PROVIDE HEAD FLASHINGS AT ALL OPENINGS (TYP)



NORTH ELEVATION

Front Elevation Material Percentages

Overall Area: 956 Sq. Ft.

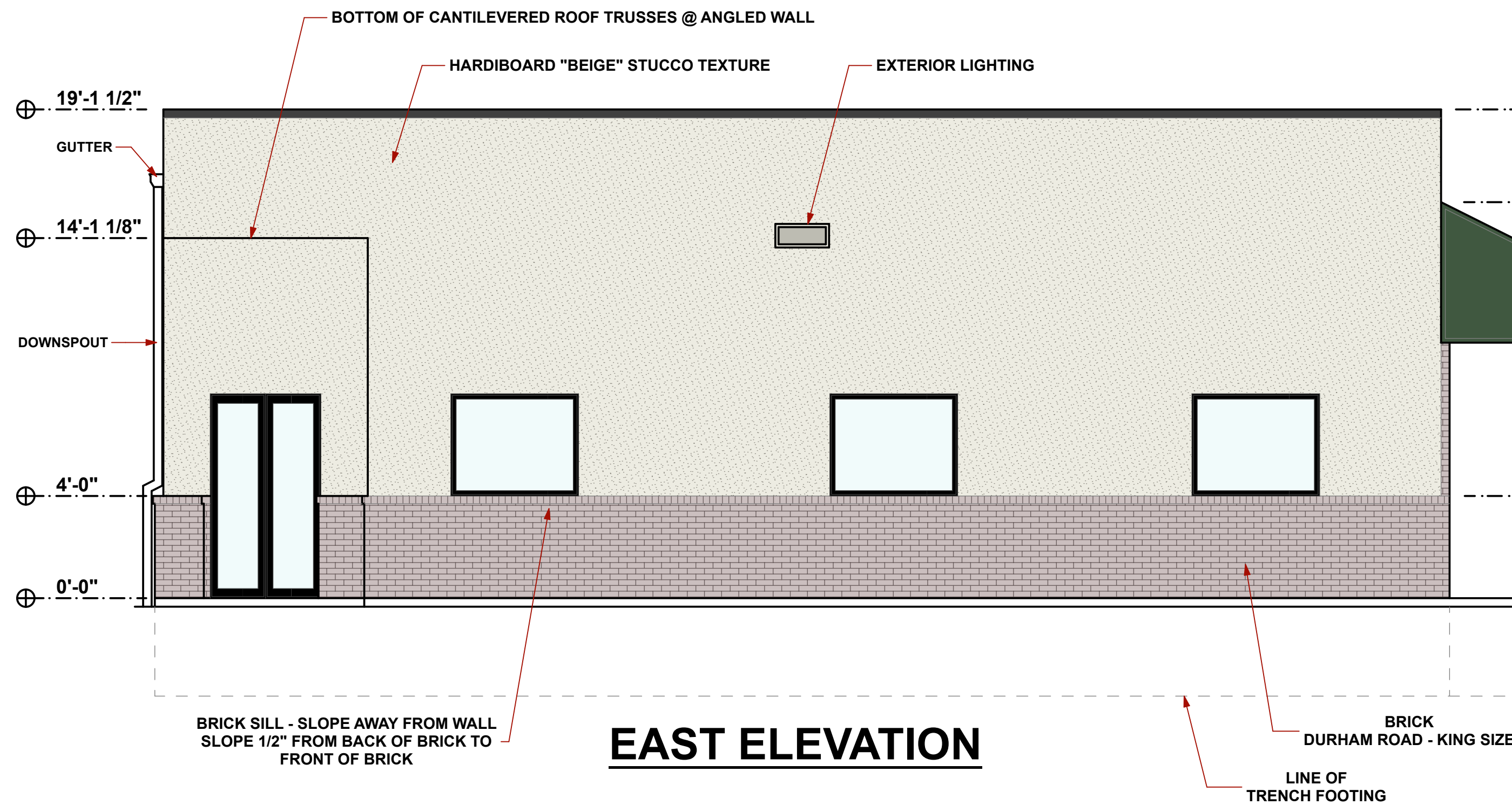
Brick : 336 Sq. Ft. - 36%

Metal Roof : 275 Sq. Ft. - 28%

Glass : 165 Sq. Ft. - 17%

Stucco : 164 Sq. Ft. - 17%

Metal Cap : 16 Sq. Ft. - 2%



EAST ELEVATION

Left Side Elevation Material Percentages

Overall Area: 844 Sq. Ft.

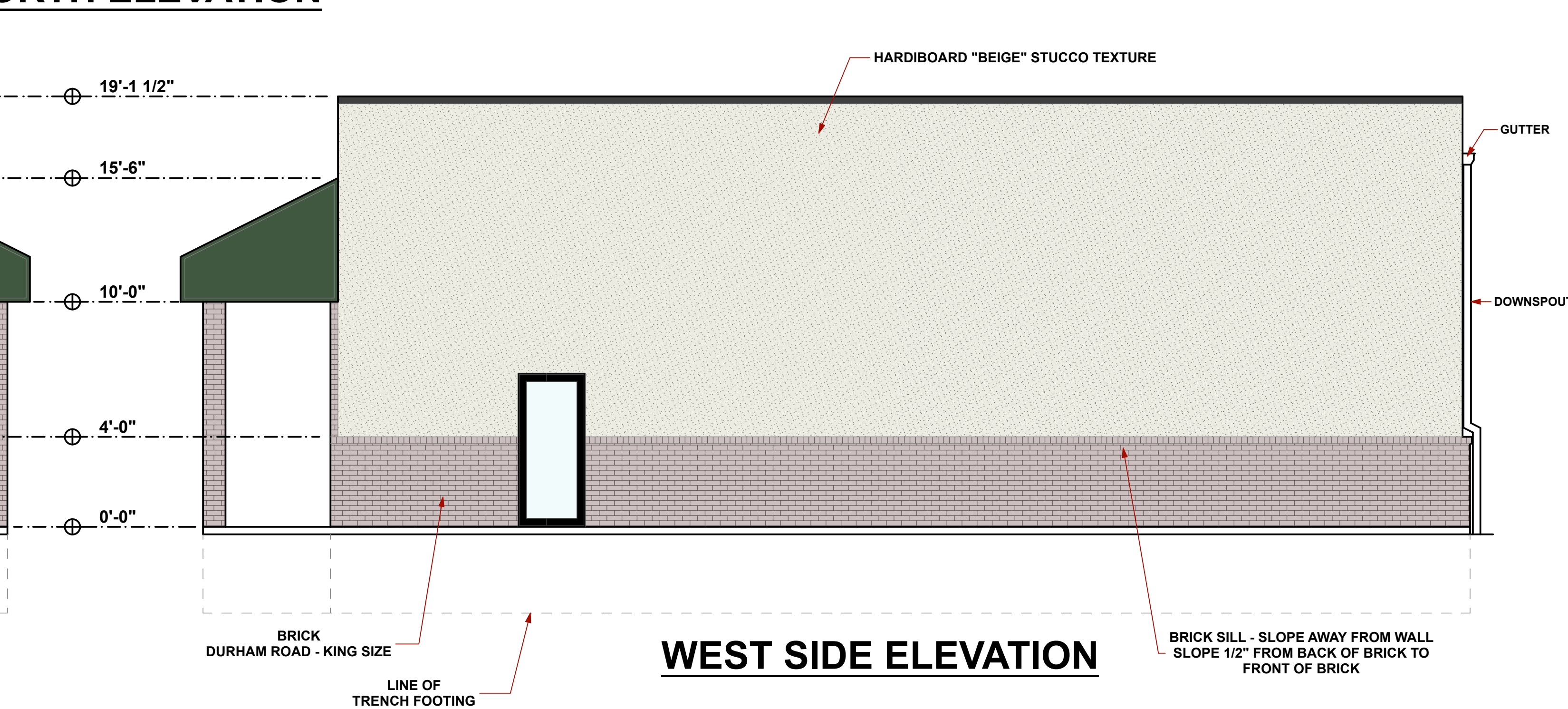
Brick : 168 Sq. Ft. - 20%

Glass : 60 Sq. Ft. - 7%

Stucco : 600 Sq. Ft. - 71%

Metal Cap : 16 Sq. Ft. - 2%

Note: Percentages Do Not Include Angled Wall



WEST SIDE ELEVATION

Right Side Elevation Material Percentages

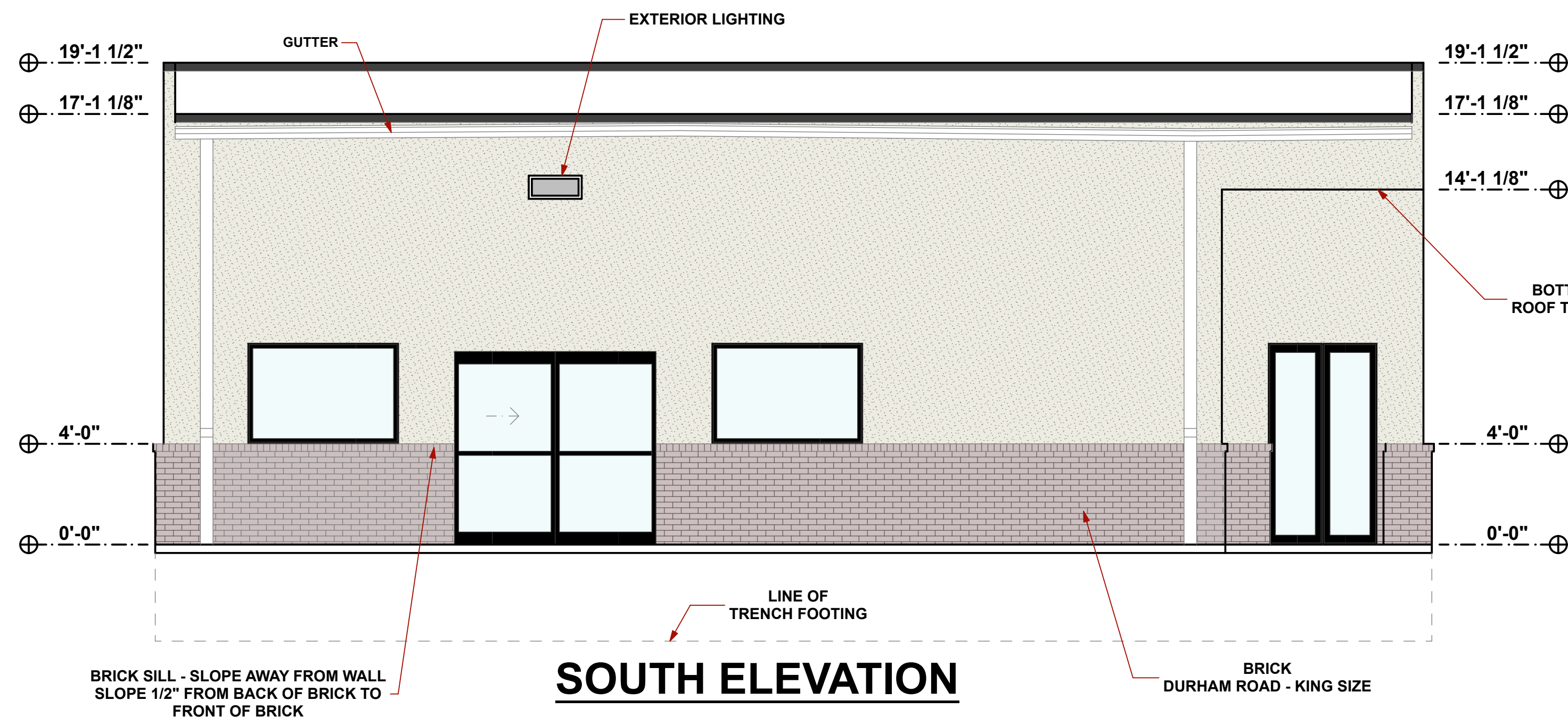
Overall Area: 956 Sq. Ft.

Brick : 189 Sq. Ft. - 20%

Glass : 21 Sq. Ft. - 2%

Stucco : 730 Sq. Ft. - 76%

Metal Cap : 16 Sq. Ft. - 2%



SOUTH ELEVATION

Rear Elevation Material Percentages

Overall Area: 903 Sq. Ft.

Brick : 158 Sq. Ft. - 17%

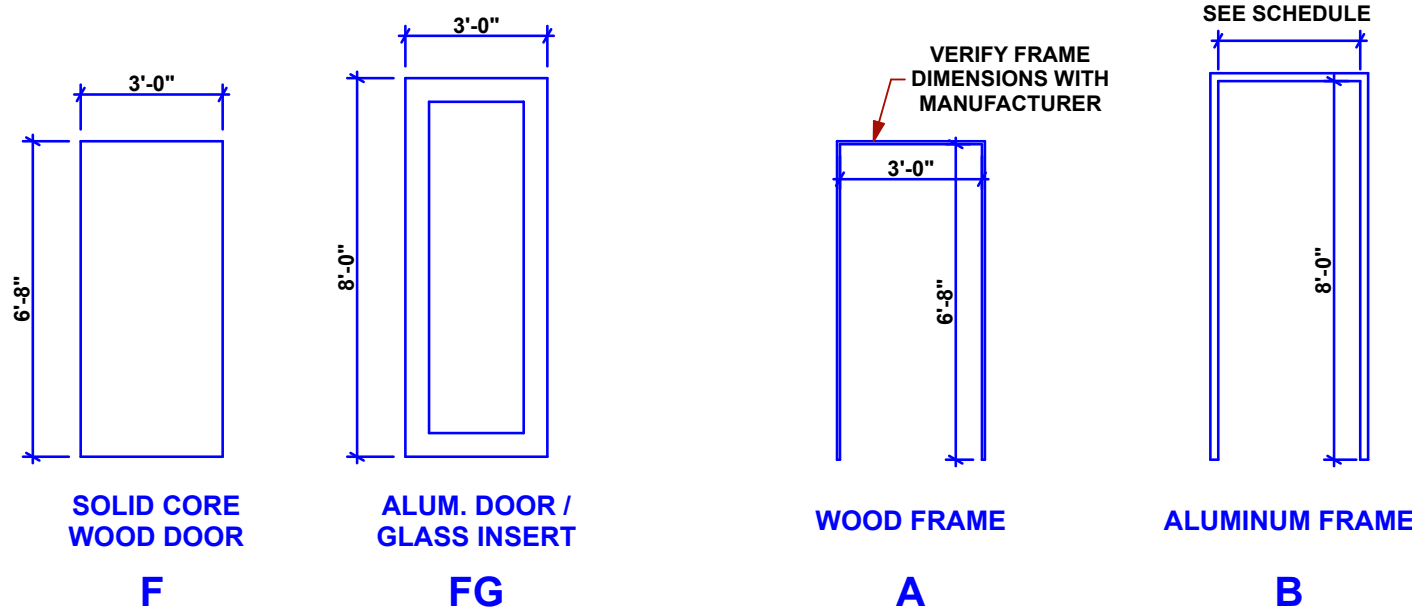
Glass : 150 Sq. Ft. - 17%

Stucco : 579 Sq. Ft. - 64%

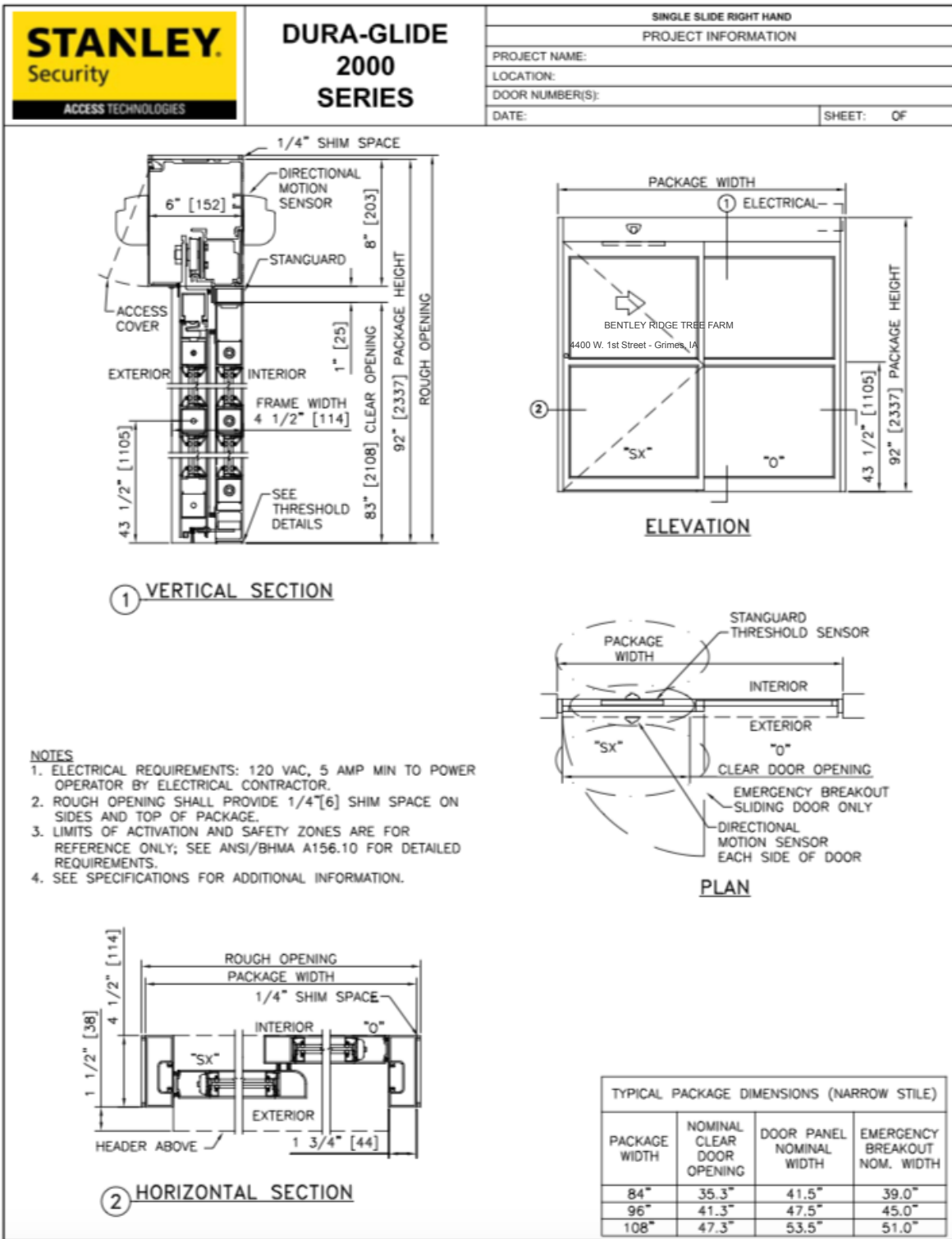
Metal Cap : 16 Sq. Ft. - 2%

Note: Percentages Include Angled Wall

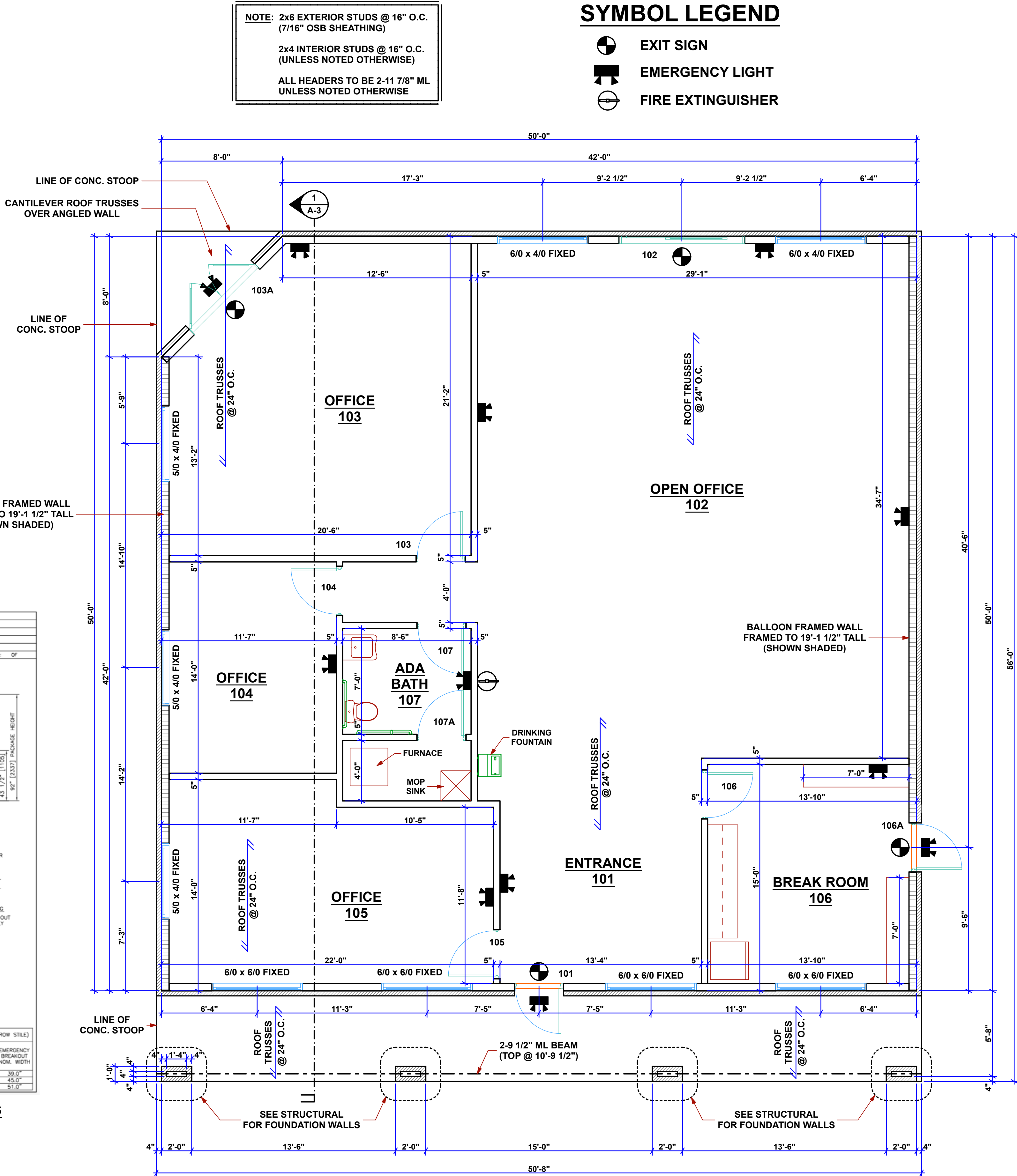
DOOR & FRAME SCHEDULE									
DOOR #	ROOM NAME					FRAME			COMMENTS
		WIDTH	HEIGHT	TYPE	MATERIAL	FINISH	TYPE	MATERIAL	
101	ENTRANCE	3'-0"	8'-0"	FG	ALUMINUM	ANOD.	B	ALUM.	PANIC HARDWARE
102	OPEN OFFICE	-	-	-	-	-	-	-	REFER TO AUTOMATED SLIDING DOOR SPECS
103	OFFICE 103	3'-0"	6'-8"	F	WOOD	PAINT	A	WOOD	PUSH / PULL
103A	OFFICE 103	6'-0"	8'-0"	FG	ALUMINUM	ANOD.	B	ALUM.	PANIC HARDWARE
104	OFFICE 104	3'-0"	6'-8"	F	WOOD	PAINT	A	WOOD	PUSH / PULL
105	OFFICE 105	3'-0"	6'-8"	F	WOOD	PAINT	A	WOOD	PUSH / PULL
106	BREAK ROOM	3'-0"	6'-8"	F	WOOD	PAINT	A	WOOD	PUSH / PULL
106A	BREAK ROOM	3'-0"	8'-0"	FG	ALUMINUM	ANOD.	B	ALUM.	PANIC HARDWARE
107	ADA BATH	3'-0"	6'-8"	F	WOOD	PAINT	A	WOOD	PRIVACY LOCK
107A	ADA BATH	3'-0"	6'-8"	F	WOOD	PAINT	A	WOOD	PUSH / PULL



ROOM FINISH SCHEDULE						
ROOM #	ROOM NAME			WALLS		CEILING
		FLOOR MATERIAL	BASE MATERIAL	MATERIAL	FINISH	MATERIAL
101	ENTRANCE	SEALED CONCRETE	VINYL	GYPSUM BOARD	PAINT	ACCOUSTIC
102	OPEN OFFICE	SEALED CONCRETE	VINYL	GYPSUM BOARD	PAINT	ACCOUSTIC
103	OFFICE 103	SEALED CONCRETE	VINYL	GYPSUM BOARD	PAINT	ACCOUSTIC
104	OFFICE 104	SEALED CONCRETE	VINYL	GYPSUM BOARD	PAINT	ACCOUSTIC
105	OFFICE 105	SEALED CONCRETE	VINYL	GYPSUM BOARD	PAINT	ACCOUSTIC
106	BREAK ROOM	SEALED CONCRETE	VINYL	GYPSUM BOARD	PAINT	ACCOUSTIC
107	ADA BATH	SEALED CONCRETE	VINYL	GYPSUM BOARD	EPOXY PAINT	ACCOUSTIC



AUTOMATED SLIDING DOOR SPECIFICATIONS



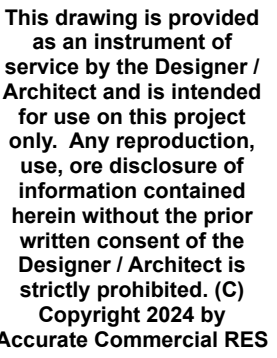
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Bentley Ridge Tree Farm - Wholesale Building
4400 West 1st Street - Grimes, Iowa 50111

DATE
07-16-24

REVISED

SHEET
A-2

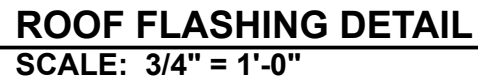


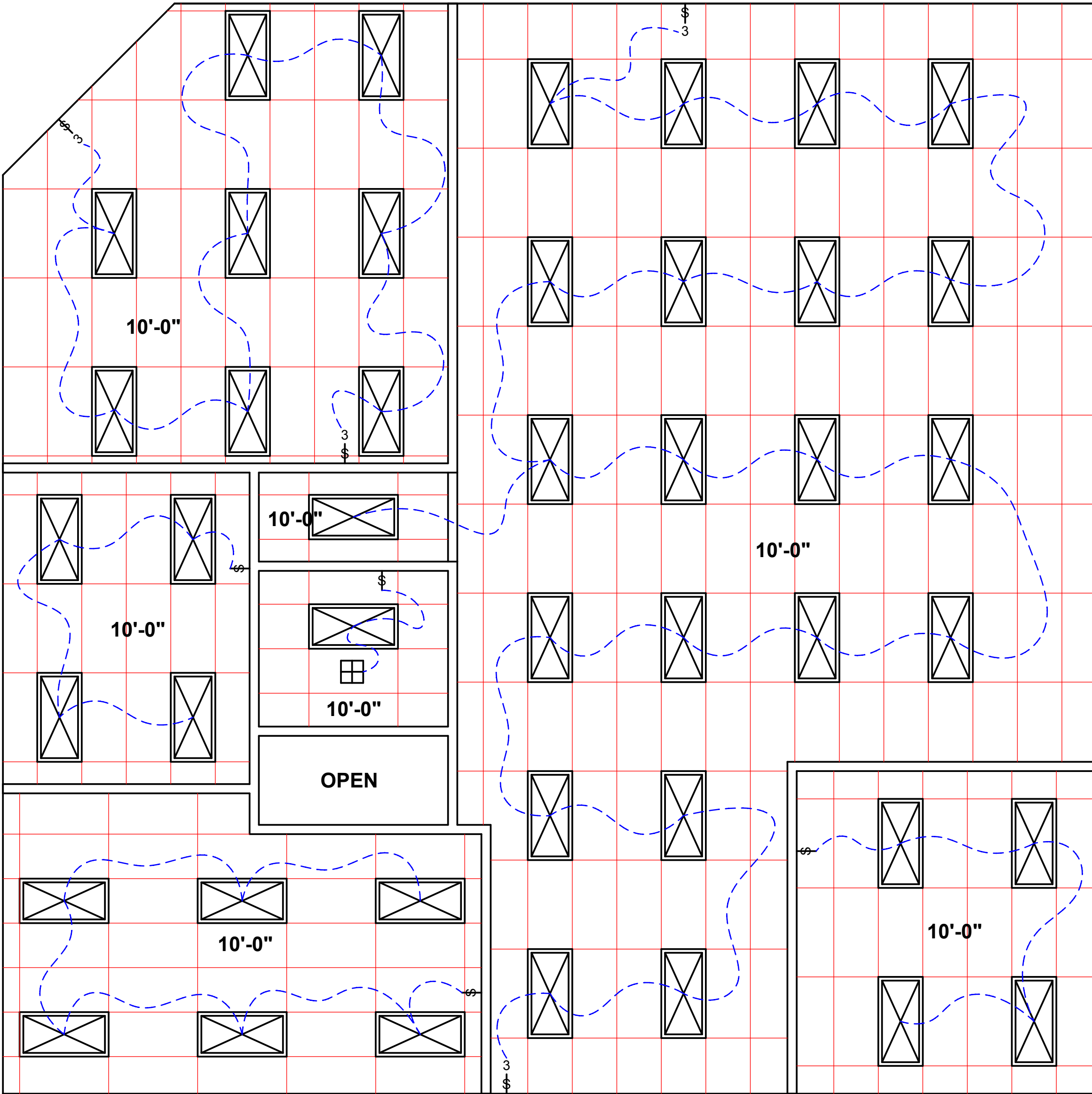
4400 West 1st Street - Grimes, Iowa 50111

7-16-24

SHEET

A-3



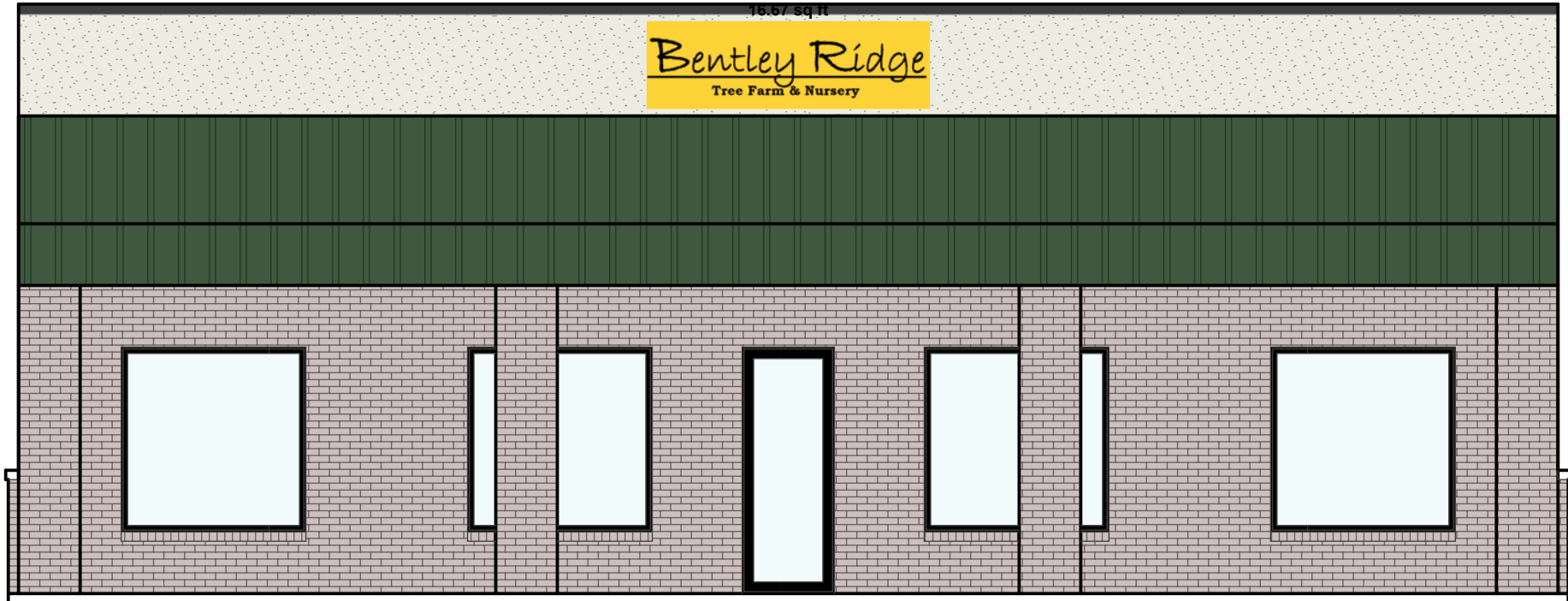


WHOLESALE BUILDING - REFLECTED CEILING

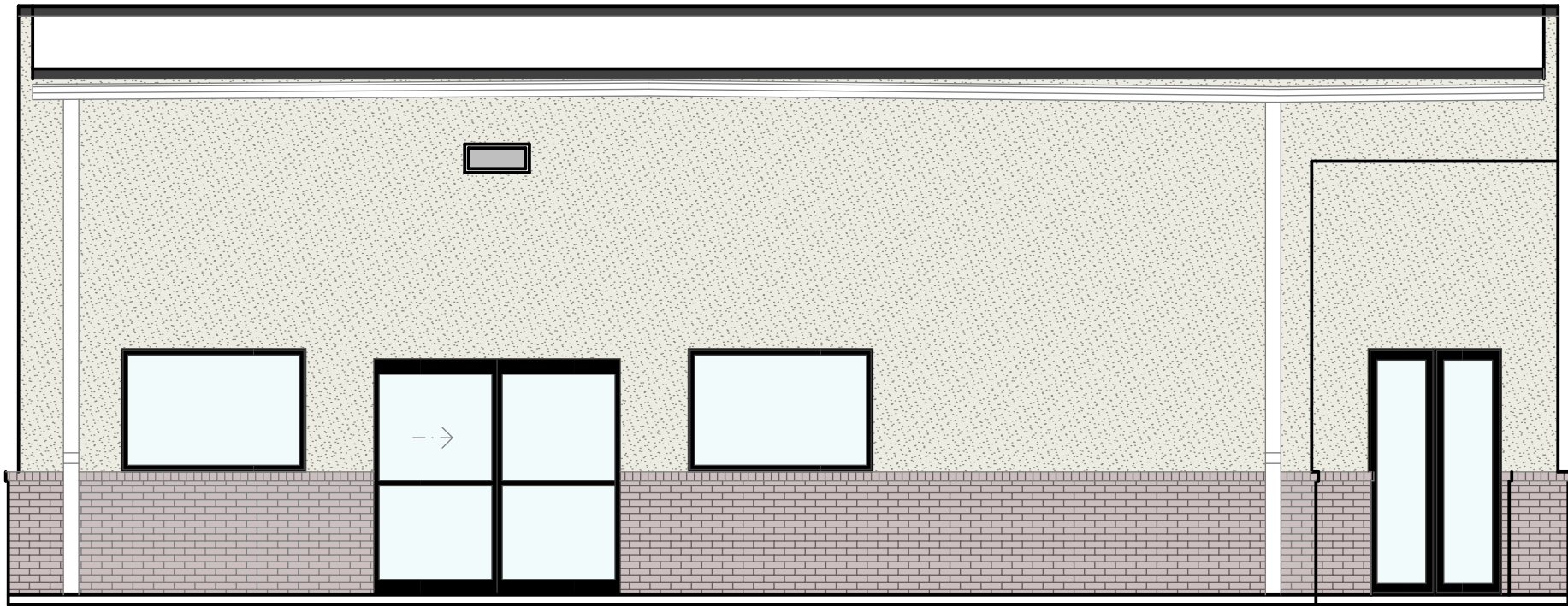
SCALE: 1/4" = 1'-0"

SYMBOL LEGEND

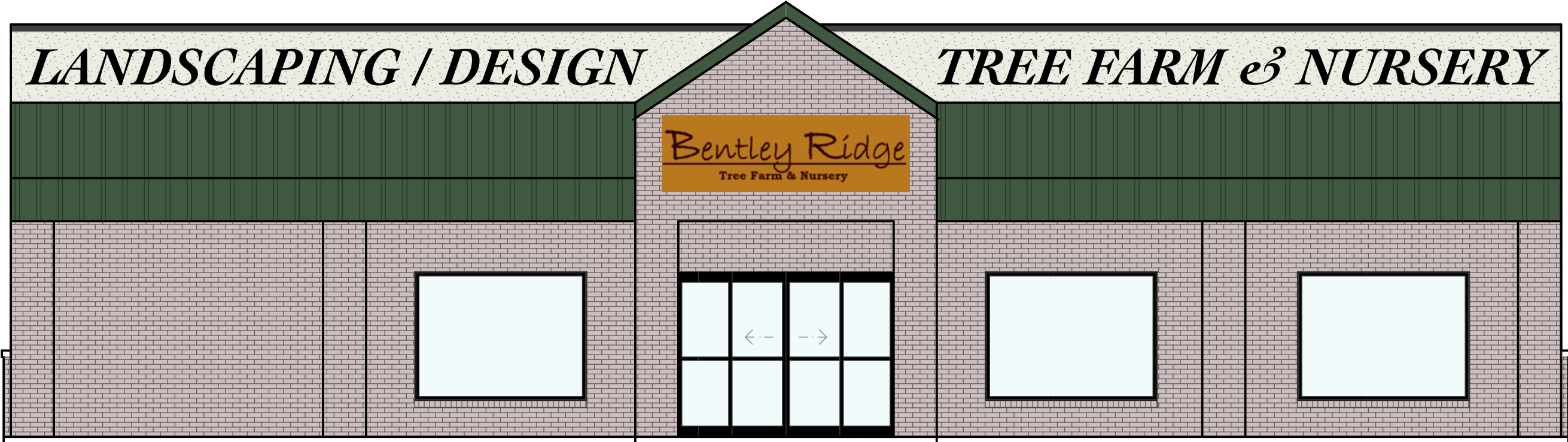
- EXHAUST FAN
- LIGHT SWITCH
- 3-WAY LIGHT SWITCH
- 2' x 4' FLUORESCENT LIGHT



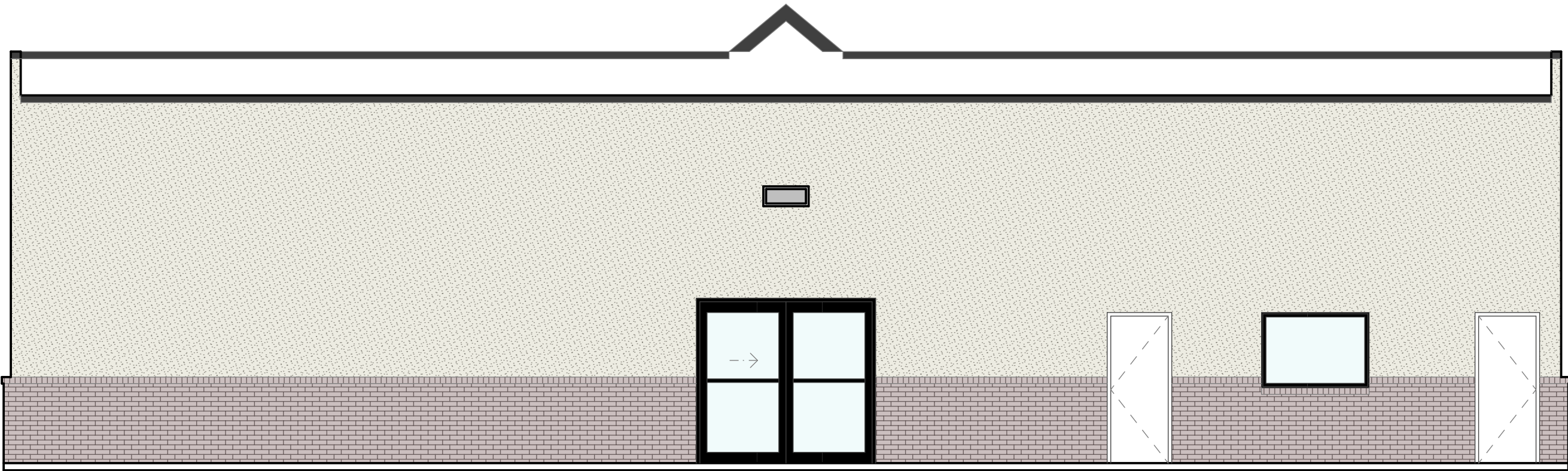
NORTH ELEVATION - NEW BUILDING
Scale: 3/16" = 1'-0"



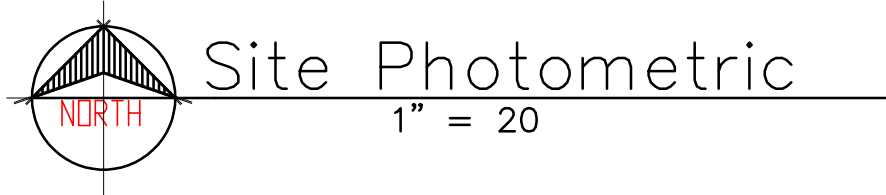
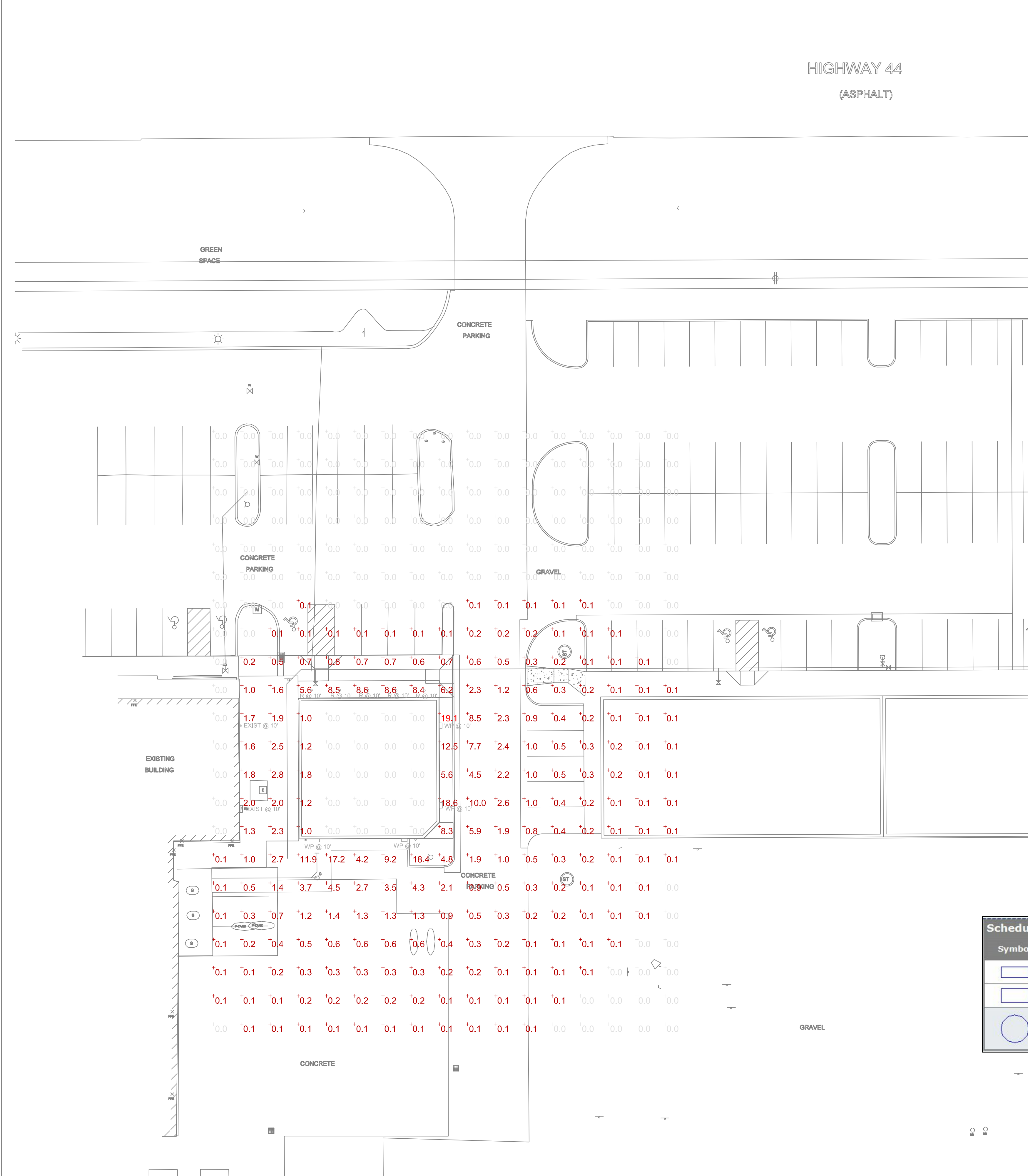
SOUTH ELEVATION - NEW BUILDING
Scale: 3/16" = 1'-0"



NORTH ELEVATION - EXISTING BUILDING
Scale: 3/16" = 1'-0"



SOUTH ELEVATION - EXISTING BUILDING
Scale: 3/16" = 1'-0"



Notes:

ALL FIXTURES ARE DARK SKY COMPLIANT

ALL WALL MOUNTED FIXTURES ARE DOWNCAST STYLE BUILDING MOUNTED FOR SECURITY

MOUNTING HEIGHTS OF ALL FIXTURES ARE LISTED AT THE FIXTURE LOCATIONS ALONG WITH THE FIXTURE TYPE

Schedule						
Symbol	Label	Quantity	Manufacturer	Catalog Number	Description	Wattage
	EXIST	2	Hubbell Outdoor	LNC-9LU-4K-4	LNC, 9 LED, 4000K, TYPE 4	22.2
	WP	4	Hubbell Lighting Inc.	PRL-R-LS-4K(60W)	Full-Cutoff LED Wall-Unit	58.9
	R	5	ELITE	REL637-950L-DIMTR-120-30K-90-W-WH		14.4776

TESDELL
ELECTRIC

1514 NE 69TH PL - ANKENY, IA 50021
(O) 515-289-4000 | (F) 515-289-2541 | WWW.TESDELL.COM



GRIMES TREE FARM EXP

GRIMES, IOWA

NO.	ISSUE / REVISION	DESCRIPTION	DATE
1	PERMIT SET		08/19/2024
2			
3			
4			
5			
6			
7			
8			

TE JOB # XXXXXX

ISSUE DATE 08/19/2024

SHEET NAME PAVED AREAS

SHEET NO. ES1