



101 NE Harvey, Grimes, Iowa 50111 515.986.3036 Fax 515.986.3846

CITY COUNCIL MEETING

Grimes City Hall
101 NE Harvey Street
October 14, 2014

Mayor Thomas M. Armstrong

City Council: Jill Altringer, Tami Evans, Craig Patterson

Ty Blackford and Doug Bickford

City Administrator Kelley Brown

City Clerk Rochelle Williams, City Treasurer Deb Gallagher,

City Attorneys Tom Henderson, Erik Fisk

City Engineer John Gade

Every member of the public and every Council Member desiring to speak shall address the presiding officer, and upon recognition by the presiding officer, shall confine comments to the question under debate, avoiding all indecorous language and references to personalities and abiding by the following rules of civil debate.

- We may disagree, but we will be respectful of one another
- All comments will be directed to the issue at hand
- Personal attacks will not be tolerated

GENERAL AGENDA ITEMS.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Approval of the Agenda
5. Bravo Annual Update Presentation – Dave Stone Associate Director of Bravo
6. 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. Minutes from September 23, 2014 Meeting
 - B. Jones Library Sales, Inc - \$16,920, \$3,000 and \$5,170 (furniture for library)
 - C. Changer Order 2 to C.L. Carroll Col, Inc for the ASR Well No. 1 Well Pump and Control Building Improvements increasing \$11,890.76 (changes to fire alarm and detection system add \$66.41, omit Wiring for transformer space heaters – deduct \$665, eliminated space heaters from two transformers Included in GE’s scope – deduct \$1,000, paint entire exterior of building and existing metal fascia And trim add \$13,489.35
 - D. Graham Tire & Service – tires for fire department vehicles - \$3,760.40



101 NE Harvey, Grimes, Iowa 50111 515.986.3036 Fax 515.986.3846

- E. Renewal of Lease Agreement between City of Grimes and Crossroads Community Church (term of 2 Years starting on December 1, 2014)
- F. Dallas Center-Grimes Community School request to waive building permit fees (construction of a new Bus maintenance facility on the east side of Grimes)
- G. Replacement Doors at GCC not to exceed \$6,000
- H Automatic Opener for main door at GCC not to exceed \$3,000

- I. Change Order 1 to Concrete Technologies Inc. for the SE 19th Street Paving Project – deducting \$9,246 (adding 3 message boards for 5 days and eliminates the installation of 54” RCP on project)
- J. Change Order 2 to Concrete Technologies Inc. for the SE 19th Street Paving Project - \$109,903.50 (adding street light installation to the project in lieu of having MidAmerican Energy install the street Light system)
- K. Northway Well and Pump Company - \$18065.75 (amended bill for labor and equipment to pull and Install 50 hp submersible motor)
 - Q. New Alcohol License for Canoyer Garden Center Class B Native Wine Permit with Sunday Sales (carry out wine and wine tasting events)
- L. Ownership Update for The Corn Patch (Dennis and Kenneth Schwieso)
- M. Alcohol License Renewal for The Corn Patch Class C Liquor License with Sunday Sales
- N. DCG Bus Maintenance Facility Storm Water Management Facility Maintenance Covenant And Permanent Easement Agreement
- O. Pay Request #8 to Layne Christensen Company for the Jordan Well - \$107,270.34
- P. Pay Request #5 to Concrete Technologies for the SE 19th Street Improvements - \$205,009.22
- Q. Pay Request #1 to Grimes Asphalt and Paving Corp for the 2014 HMA Paving Improvements \$306,976.35

7. Fire Chief Report

8. Patrol Report

PUBLIC AGENDA ITEMS Council may consider and potentially act on the following Public Agenda items.

- A. Public Hearing and Award of Contract for the North Pointe Park Improvements – Phase I

PUBLIC FORUM

“Those 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.”

COUNCIL ACTIONS

- A. Set a Date to Receive Bids for October 24, 2014 at 10 am and a Public Hearing to Approve Plans and



101 NE Hawley, Grimes, Iowa 50111 515.986.3036 Fax 515.986.3846

Specifications and Award of Contract for October 28, 2014 for the Highway 44 & Meadows/High School Traffic Signal

- B. Amend dates: Set A Bid Date of November 7, 2014 at 3:00 pm and Public Hearing and approval of plans specifications and award of contract for a Custom Rescue Pumper and Auxiliary Equipment for the Grimes Fire Department for December 9, 2014.

COUNCIL DISCUSSIONS

1. Mayor's Report
2. City Attorney's Report
3. City Engineer's Report
4. City Staff Report
5. Old Business
6. New Business

ADJOURNMENT

CITY COUNCIL MEETING

Tuesday, September 23, 2014

Grimes City Hall 5:30 P.M.

The regular meeting of the Grimes City Council was called to order by Mayor Tom Armstrong on Tuesday, September 23, 2014 at 5:30-P.M. at the Grimes City Hall.

Roll Call: Present: Patterson, Altringer, Evans. Absent: Blackford, Bickford

GENERAL AGENDA ITEMS.

APPROVAL OF THE AGENDA

Mayor Armstrong asked for approval of the agenda with the request to add to the Consent Agenda the following: Pay Request #4 to Koester Construction for the Grimes City Hall Remodel - \$88,764.47 and Change Order #3 to Koester Construction for the Grimes City Hall Remodel - \$9,782. Moved by Patterson, Seconded by Evans; the agenda with the additions given by the Mayor; shall be approved.

Roll Call: Ayes: All. Nays: None. Motion passes: 3 to 0.

Approval of the Consent Agenda

A. Minutes from September 9, 2014 Meeting B. Alcohol License for McCoy's Bar and Grill C. Change Order 2 Grime Public Library Interior Remodel increasing the bid \$1,027 (add outlet in Meeting room and exit light change/add exit light a NW exit) D. Change Order 3 to TBB&M LLC for the Grimes Library Interior Remodel \$1,290 (add new sink and faucet in existing base cabinet) E. Joy Ride Investments, Inc. Storm Water Management Facility Maintenance Covenant and Permanent Easement Agreement F. Utility Refunds Totaling \$1,252.25 G. Resolution 09-0114 Release and Statement Concerning Deed (Friends of the Grimes IOOF Building H. Glass Fabricators Inc. Site Plan Storm Water Management Facility Maintenance Covenant and Permanent Easement Agreement I. Change Order 1 by Koester Construction Company for the Renovation of Grimes City Hall and Chamber in the amount of \$24,907 (water heater, windows, millwork, temporary trailer, misc) J. Changer Order 2 by Koester Construction Company for the Renovation of Grimes City Hall and Chamber in the amount of \$7,919 (new furnace and air conditioner, insulation) K. Request for street closure for neighborhood block party at the intersection of SE Polk and Meadowlark and SE Polk Street and South 11th Street. L. Pay Request #2 to H&W Contracting LLC for the Prairie Business Park Sanitary Sewer - \$72,135.49 M. Proposal for Exploratory Test Holes, Well Installation, Aquifer Testing, and Model Updates N. Claims date August 26, 2014 - \$546,146.76 O. Water Main Easement Lot 2 in Grimes Business Park Plat 2 P. Water Main Easement Lot 1 in Grimes Business Park Plat 2 Q. Excavating & Dirt Services Inc. - \$ 5,250 (5497 SE Crossroads Drive intake and discharge side) R. Pay Request #4 to Koester Construction for the Grimes City Hall Remodel - \$88,764.47, Change Order #3 to Koester Construction for the Grimes City Hall Remodel - \$9,782

Moved by Evans, Seconded by Altringer; the Consent Agenda shall be approved.

Roll Call: Ayes: All. Nays: None. Motion passes: 3 to 0.

Fire Chief Report

Chief Krohse was present to update the Council. Chief Krohse advised that the month of August closed out with 59 runs. The year-to-date total for this time period in 2013 was 516 calls and this year's total is 602. Chief added that Dallas Center - Grimes School was donating a property to be burned down on X Avenue for the department to use as a training exercise this coming weekend. Chief added that they would be getting out as much information as possible to the public about the controlled burn.

US Water Report

Mark Christensen the Project Manager for US Water was present to report to the Council. Christensen advised that the electrical equipment have arrived for the Jordan Well and the contractor has installed it but the controls and SCADA have yet to be installed. He added that the Jordan Well had been knocked out of service on September 3 due to a lightning storm but Layne Christenson had repaired the well from the damage and the well

was back online on September 15th. Christensen advised that they are recording daily static and pumping levels of the North Well Field. They started on September 9th to determine recharge and recovery rates. He added that on the week of September 2nd the new well pump and motor were installed in Well No. 100. Christensen stated that two Council Members along with City Administrator Brown toured the Water and Wastewater Treatment Facilities in September. Council Member Evans asked if the lightning strike damage had been turned into the insurance company and Administrator Brown advised that it would be. Christensen provided a detailed report of the operations and maintenance of the water and wastewater operations. Christensen also advised of a sewer backup that they had responded to in the 700 block of 1st Street. He advised that there was a considerable amount of grease in the line. City Administrator Brown said they would be contacting the adjacent restaurant regarding their grease traps as these are required under the ordinance.

PUBLIC AGENDA ITEMS Council may consider and potentially act on the following Public Agenda items.

A. Resolution 09-0214 Support For Local Government Collaboration (supporting collaboration between Local governments on economic development, recreation, public safety and infrastructure)

Mayor Armstrong stated that this was a resolution that supported collaboration between local governments and economic development, recreation, public safety and infrastructure. He added this is the second round of collaboration and this round the focus will be on law enforcement and parks and recreation.

Moved by Evans, Seconded by Altringer; Resolution 09-0214 Support For Local Government Collaboration shall be approved.

Roll Call: Ayes: All. Nays: None. Motion passes: 3 to 0.

B. Set A Bid Date of October 31, 2014 at 3:00 pm and Public Hearing and approval of plans specifications and award of contract for a Custom Rescue Pumper and Auxiliary Equipment for the Grimes Fire Department for November 25, 2014.

Moved by Altringer, Seconded by Evans; a bid date of October 31, 2014 at 3:00 pm. shall be set to receive bids, a Public Hearing and approve of plans specifications and award of contract for a Custom Rescue Pumper and Auxiliary Equipment for the Grimes Fire Department for November 25, 2014.

Roll Call: Ayes: All. Nays: None. Motion passes: 3 to 0.

C. Resolution 09-0214 Waiving The City of Grimes Right to Review the Plat of Brenton Slough Estates Plat 1 Within the Two Mile Unincorporated Area of Polk County

Mayor Armstrong advised that the City has the right to review or waive the City's right to review on plats with two miles of the unincorporated area of Polk County.

Moved by Evans, Seconded by Altringer; Resolution 09-0214 waiving the City of Grimes rights to review the Plat of Brenton Slough Estates Plat 1 within the two mile unincorporated area of Polk County shall be approved.

Roll Call: Ayes: All. Nays: None. Motion passes: 3 to 0.

PUBLIC FORUM

George Wood; County Public Hospital Trustee for Polk County for Broadlawns Hospital, was present to address the Council. Wood advised that there have been many improvements to the facilities and services provided by Broadlawns Hospital. Wood asked for continued support for Broadlawns Hospital and for his continuation on the board seat.

COUNCIL ACTIONS

A. Ordinance # 635 Third Reading – An Ordinance Granting To MidAmerican Energy Company, Its Successor and Assigns, The Right and Non-Exclusive Franchise To Acquire, Construct, Erect, Maintain

and Operate in the City of Grimes, Iowa, an Electric System and Communications Facilities And to Furnish and Sell Electric Energy To The City and Its Inhabitants and Authorizing the City to Collect Franchise Fees For A Period of 25 Years.

Moved by Patterson, Seconded by Evans; the Third Reading of Ordinance #635 Mid-American Energy Franchise Fee shall be approved.

Roll Call: Ayes: All. Nays: None. Motion passes: 3 to 0.

Moved by Patterson, Seconded by Evans; Ordinance #635 Mid-American Energy Franchise Fee shall now pass.

Roll Call: Ayes: All. Nays: None. Motion passes: 3 to 0.

B. Ordinance #636 Second Reading To MidAmerican Energy Company, Its Successors and Assigns, The Right And Non-Exclusive Franchise To Acquire, Construct, Erect, Maintain and Operate In The City of Grimes, Iowa A Natural Gas System and To Furnish and Sell Natural Gas To The City and Its Inhabitants and Authorizing the City to Collect Franchise Fees for a Period of 25 Years.

Mayor Armstrong reminded the Council that this Reading had been previous deferred in order to obtain a map clarifying the area. Mayor Armstrong advised that this information has now been received.

Moved by Patterson, Seconded by Evans; the Second reading of Ordinance #636 shall be approved.

Council Member Evans added that at this time there is no franchise fee associated with this.

Roll Call: Ayes: All. Nays: None. Motion passes: 3 to 0.

Moved by Patterson, Seconded by Evans; the Third Reading of Ordinance #636 shall be approved.

Roll Call: Ayes: All. Nays: None. Motion passes: 3 to 0.

Moved by Patterson, Seconded by Evans; Ordinance 636 shall now pass.

Roll Call: Ayes: All. Nays: None. Motion passes: 3 to 0.

C. Third Reading of Ordinance #634 Adding Chapter 27 For the Establishment Of A Tree Board

Moved by Evans, Seconded by Altringer; the Third Reading of Ordinance #634 Adding Chapter 27 for the Establishment of a Tree Board shall be approved.

Roll Call: Ayes: All. Nays: None. Motion passes: 3 to 0.

Moved by Evans, Seconded by Patterson; Ordinance #634 Adding chapter 27 For The Establishment Of A Tree Boar shall now pass.

Roll Call: Ayes: All. Nays: None. Motion passes: 3 to 0.

D. Agreement for Cooperative Public Service Between Polk County, Iowa and the City of Grimes Iowa for Animal Control.

Council Member Altringer thanked staff for their work on this agreement and the changes that were made to the fee structure and making this a one year agreement.

Moved by Patterson, Seconded by Altringer; that the Agreement for Cooperative Public Service Between Polk County, Iowa and the City of Grimes Iowa for Animal Control shall be approved.

Roll Call: Ayes: All. Nays: None. Motion passes: 3 to 0.

COUNCIL DISCUSSIONS

1. Mayor's Report

Mayor Armstrong advised he would be in Council Bluffs the next few days to attend the Iowa League of Cities Conference.

2. City Attorney's Report

City Attorney Fisk had no report

3. City Engineer's Report

City Engineer Gade advised that the HMA overlay was starting on Wednesday on NE Harvey Street. He added that that the light poles on SE 19th Street have now been removed and the grading work is being done so that paving can begin next week pending weather conditions.

4. City Staff Report

City Administrator Brown advised that we are continuing to spray for mosquitoes. Council Member Evans commented on how nice the building looks after the remodel.

5. Old Business

No new business

6. New Business

Moved by Altringer, Seconded by Evans; there being no further business, the meeting shall be adjourned at 6:05 pm.

Roll Call: Ayes: All. Nays: None. Motion passes: 3 to 0.

ATTEST:

Rochelle Williams, City Clerk

Thomas M. Armstrong, Mayor

Jones Library Sales, Inc.

100 E. School Street
P.O. Box 536
Carlisle, IA 50047

INVOICE

DATE	INVOICE
10/8/2014	1014-002

BILL TO
GRIMES PUBLIC LIBRARY KARLA PFAFF 200 N JAMES PO BOX 280 GRIMES IA 50111 P: 515-986-3551 F: 515-986-9553

SHIP TO
GRIMES PUBLIC LIBRARY KARLA PFAFF 213 SOUTH MAIN ST GRIMES IA 50111 P: 515-986-3551 F: 515-986-9553

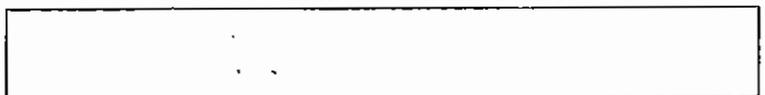
YOUR ORDER #	VERBAL
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ORDER	TERMS	REP	SHIP DATE	SHIP VIA	FOB
5387/5387A-E	Net 15	KEN	9/29/2014	OUR TRUCK	GRIMES

QTY	ITEM	DESCRIPTION	UNIT	TOTAL
1	LOT	PROPOSAL #2 - CHILDREN'S FURNITURE BY TMC TO BE INSTALLED THE WEEK OF OCTOBER 20TH, 2014 - STORED AT JONES LIBRARY SALES WAREHOUSE IN CARLISLE, IOWA THANK YOU !!!	16,920.00	16,920.00

JONES LIBRARY SALES INC
PHONE: 515-989-4241 FAX: 515-989-4230
FIN #42-1145395
www.joneslibrary.com joneslib@msn.com

Total	\$16,920.00
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Jones Library Sales, Inc.

100 E. School Street
P.O. Box 536
Carlisle, IA 50047

INVOICE

DATE	INVOICE
10/8/2014	1014-001

BILL TO
GRIMES PUBLIC LIBRARY KARLA PFAFF 200 N JAMES PO BOX 280 GRIMES IA 50111 P: 515-986-3551 F: 515-986-9553

SHIP TO
GRIMES PUBLIC LIBRARY KARLA PFAFF 213 SOUTH MAIN ST GRIMES IA 50111 P: 515-986-3551 F: 515-986-9553

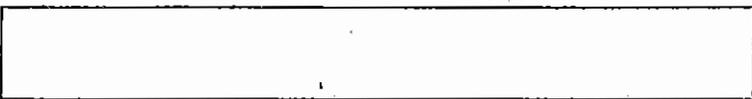
YOUR ORDER #	VERBAL
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ORDER	TERMS	REP	SHIP DATE	SHIP VIA	FOB
CSD	Net 15	KEN	10/6/2014	OUR TRUCK	GRIMES

QTY	ITEM	DESCRIPTION	UNIT	TOTAL
1	CSD	BOOK MOVING MOVE BOOKS FROM THE TEMPORARY LIBRARY LOCATION AND STORAGE AREA & PLACE ON SHELVES AT THE NEWLY REMODELED LIBRARY	4,670.00	4,670.00
1	CSD	MOVE MISCELLANEOUS OFFICE ITEMS AS DIRECTED BY KARLA PFAFF, LIBRARY DIRECTOR THANK YOU !!!	500.00	500.00

JONES LIBRARY SALES INC
PHONE: 515-989-4241 FAX: 515-989-4230
FIN #42-1145395
www.joneslibrary.com joneslib@msn.com

Total	\$5,170.00
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Jones Library Sales, Inc.

100 E. School Street
P.O. Box 536
Carlisle, IA 50047

INVOICE

DATE	INVOICE
10/8/2014	0914-003-2

BILL TO
GRIMES PUBLIC LIBRARY KARLA PFAFF 200 N JAMES PO BOX 280 GRIMES IA 50111 P: 515-986-3551 F: 515-986-9553

SHIP TO
GRIMES PUBLIC LIBRARY KARLA PFAFF 213 SOUTH MAIN ST GRIMES IA 50111 P: 515-986-3551 F: 515-986-9553

YOUR ORDER #	VERBAL
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ORDER	TERMS	REP	SHIP DATE	SHIP VIA	FOB
5396	Net 15	KEN	9/11/2014	MONTEL	CARLISLE, IA

QTY	ITEM	DESCRIPTION	UNIT	TOTAL
1	LOT	MONTEL STEEL SHELVING IS BEING STORED AT OUR WAREHOUSE IN CARLISLE, IOWA - PHOTOS ATTACHED		
		MONTEL STEEL SHELVING	20,052.00	20,052.00
-1	PREV-PAY	LESS PREVIOUS PAYMENT - CHECK #078230 DATED 9/24/14	17,052.00	-17,052.00
		BALANCE DUE FOR INSTALLATION		
		THANK YOU !!!		

JONES LIBRARY SALES INC
PHONE: 515-989-4241 FAX: 515-989-4230
FIN #42-1145395
www.joneslibrary.com joneslib@msn.com

Total	\$3,000.00
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Date of Issuance: 10/02/2014
 Owner: City of Grimes, Iowa
 Contractor: C.L. Carroll Co., Inc.
 Engineer: FOX Engineering
 Project: ASR Well No. 1, Well Pump and Control Building Improvements

Contract Effective Date: March 25, 2014
 Owner's Contract No.:
 Contractor's Project No.:
 Engineer's Project No.: 3364-13A
 Contract Name:

The Contract is modified as follows upon execution of this Change Order:

- Item 1 Change Proposal Request (CPR) 004 and Change Proposal (CP) 004: Changes to the fire alarm and detection system. Add \$66.41 for these changes.
- Item 2 CPR 005 and CP 005: Omit wiring for transformer space heaters. Deduct \$665.00 for these changes.
- Item 3 Eliminated space heaters from the two transformers included in GE's scope. Deduct \$1000.00 for these changes.
- Item 4 CPR 006 and CP 006: Paint entire exterior of building and existing metal fascia and trim. Add \$13,489.35 for these changes.

Attachments: CPR 004, 005, and 006, CP 004, 005 and 006, GE email dated 8/21/14.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price: <u>\$ 1,586,000.00</u>	Original Contract Times: Substantial Completion: <u>June 1, 2015</u> Ready for Final Payment: <u>July 1, 2015</u>
Decrease from previously approved Change Orders No. <u>1</u> to No. <u>1</u> : <u>(\$ 7,825.83)</u>	[Increase] [Decrease] from previously approved Change Orders No. <u> </u> to No. <u> </u> : Substantial Completion: <u>0 days</u> Ready for Final Payment: <u>0 days</u>
Contract Price prior to this Change Order: <u>\$ 1,578,174.17</u>	Contract Times prior to this Change Order: Substantial Completion: <u>June 1, 2015</u> Ready for Final Payment: <u>July 1, 2015</u>
Increase of this Change Order: <u>\$ 11,890.76</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: <u>0 days</u> Ready for Final Payment: <u>0 days</u>
Contract Price Incorporating this Change Order: <u>\$ 1,590,064.93</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>June 1, 2015</u> Ready for Final Payment: <u>July 1, 2015</u>

<p>RECOMMENDED:</p> <p>By: <u>[Signature]</u> Engineer (If required)</p> <p>Title: <u>Project Manager</u></p> <p>Date: <u>10-3-14</u></p>	<p>ACCEPTED:</p> <p>By: _____ Owner (Authorized Signature)</p> <p>Title: _____</p> <p>Date: _____</p>	<p>ACCEPTED:</p> <p>By: <u>[Signature]</u> Contractor (Authorized Signature)</p> <p>Title: <u>Vice President</u></p> <p>Date: <u>10/2/14</u></p>
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August 18, 2014

Rod Ray
C.L. Carroll Co., Inc.
3623 6th Ave,
Des Moines, IA 50313
515-282-7495

RE: ASR Well No. 1, Well Pump and Control Buildings Improvements
Change Proposal Request 004

Rod:

Please provide itemized pricing for each of the following changes:

1. Omit 5 heat detectors. As stated in the response comments to submittal number 16851-1-0, heat detectors are not required due to existence of sprinkler system.
2. Add a strobe in the restroom. As stated in the response comments to submittal number 16851-1-0, an additional strobe is required.
3. Add an exterior horn/strobe. As stated in the response comments to submittal number 16851-1-0, an exterior horn/strobe is required. As stated in the fire chief's comments, this device shall be installed above the fire department connection and be activated upon water flow in the sprinkler system.

Please submit the change proposal via email for review. If you have any questions, please let me know.

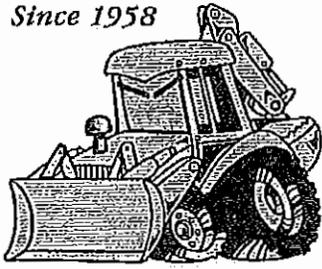
Sincerely,
FOX Engineering Associates, Inc.

Taylor Hopper

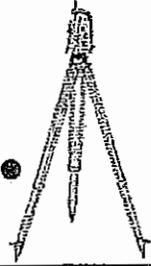
Taylor Hopper, P.E.

cc: Submittal Exchange

Since 1958



C.L. Carroll Co.
Incorporated



3623 6th Avenue • Des Moines, IA 50313 • Phone: 515-282-7495 • Fax: 515-282-1406

Change Proposal

DATE: 9/2/14

RE: Change Proposal 004 – Heat Detectors/Strobe/Horn

Taylor,

See details of the price changes on the attachment from Kline Electric for omitting 5 heat detectors, adding a strobe in the restroom, and adding an exterior horn/strobe.

(1) Kline Electric Adder = \$63.25

CONTRACTORS FEE 5% = \$3.16

TOTAL THIS CHANGE: \$66.41

Sincerely,

A handwritten signature in cursive script that reads "Rod Ray". The signature is written in black ink and is positioned above the typed name.

**Rod Ray
Project Manager
C.L. Carroll Co. Inc.**

Price Request

Kline Electric
502 N Ankeny Blvd
Ankeny, Iowa 50023

Date: 8-29-14

Owner/Contractor: C. L. Carroll Company
Project Name: Grimes Well
Job Number: 1092
Change Order Number: PR 004

Change the work to be performed under the original contract as follow:

Item #1

Omit 5 heat detectors. Detectors are \$20.00 per device. Other miscellaneous material not used \$38.00

Material = \$138.00

Labor = \$65.00 x 3 hours labor. Total of \$195.00.

Total for Item #1 is \$333.00 credit.

Item #2.

Add one Horn/Strobe in restroom. Device is \$86.25. Plus miscellaneous material for install = \$14.00

Material = \$100.25

Labor = \$65 x 1 hr = \$65.00

Total for Item #2 = \$165.25. Add

Item #3.

Add one exterior Horn/Strobe above fire department connection. Device is \$143.75. Plus miscellaneous material for install of \$14.00.

Material = \$157.75.

Labor = \$65 x 1 hr = \$65.00

Material	\$120.00
Labor \$65.00 x	\$-65.00
Markup 15%	\$8.25

Office Handling Fee \$0
Change order total: \$63.25

Authorized signature for cost and labor adjustments:



September 23, 2014

Rod Ray
C.L. Carroll Co., Inc.
3623 6th Ave,
Des Moines, IA 50313
515-282-7495

RE: ASR Well No. 1, Well Pump and Control Buildings Improvements
Change Proposal Request 005

Rod:

Please provide pricing for the following change:

1. Omit wiring for transformer space heaters. GE and the transformer supplier have indicated that space heaters are not required for the VFD step-up transformers, XFH/A and XFH/B, included in their scope. GE has provided a deduct for omitting the on-board heater equipment. This request is for a deduct to omit the power supply for the heaters, which includes power wiring/conduit from the main panel and two disconnect switches, each tagged DS/A. The two 20-amp breakers for the heaters, circuits 27 and 29 of Panel LP2, shall be remain in the panel, but made as spare.

Please submit the change proposal via email for review. If you have any questions, please let me know.

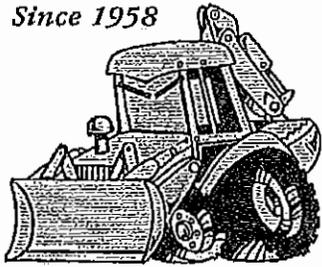
Sincerely,
FOX Engineering Associates, Inc.

Taylor Hopper

Taylor Hopper, P.E.

cc: Submittal Exchange

Since 1958



C.L. Carroll Co.
Incorporated



3623 6th Avenue • Des Moines, IA 50313 • Phone: 515-282-7495 • Fax: 515-282-1406

Change Proposal

DATE: 10/2/14

RE: Change Proposal 005 – Delete wiring for transformer space heater.

Taylor/Steve,

This is the pricing for the changes as described in CPR005

TOTAL DEDUCT THIS CHANGE: -\$665.00

Rod Ray
Project Manager
C.L. Carroll Co. Inc.

RE: Transformer Space Heaters

From : Royce Raddatz (Oil & Gas) <royce.raddatz@ge.com> Thu, Aug 21, 2014 03:01 PM
Subject : RE: Transformer Space Heaters
To : Taylor Hopper <tah@foxeng.com>
Cc : Brian Riesberg (brian@riesberg-engr.com) <brian@riesberg-engr.com>, Rod Ray <rod@clcarroll.com>

\$500 each.

Royce

From: Taylor Hopper [mailto:tah@foxeng.com]
Sent: Tuesday, August 19, 2014 8:40 AM
To: Raddatz, Royce (Oil & Gas)
Cc: Brian Riesberg (brian@riesberg-engr.com); Rod Ray
Subject: Transformer Space Heaters

Royce,

Per the email below (Item 3), space heaters were specified and therefore included in the equipment quotes. The submittal review process revealed that these space heaters would not be required. Please provide a dollar amount that can be deducted from GE scope for the omission of these heaters.

Thanks,
Taylor Hopper, P.E.

FOX Engineering Associates, Inc.
414 South 17th Street | Suite 107 | Ames, IA 50010
Office | 515.233.0000 | Cell | 515.520.9702
www.foxeng.com



GRAHAM TIRE DM COMMERCIAL
137 NE 48TH PLACE

WORK ORDER #: 1200046965

DES MOINES, IA 50313

PAGE: 1
TIME STARTED: 07:53:00

515/243-0830
CUSTOMER: CITY OF GRIMES

SHIP TO: QUOTE ONLY

1283411 PUBLIC WORKS
101 N HARVEY
GRIMES IA 50111

WORK: 515/986-9636 0
HOME: 515/986-9636 0
SALESMAN: 01238
WRK ORD DATE: 10/02/14

DUE: 11/10/14

PRODUCT	LCT	DESCRIPTION	QUANTITY	PRICE	EXTENSION
756315365	0	385/65R22.5 GDY G296MSA LRJ A/P	2	558.96	1117.92
756141613	0	315/80R22.5 GDY G289WHA LRL A/P	4	569.12	2276.48
MT112	0	MOUNT & DISMT-LG TRK-ON VEH	6	33.00	198.00
BAL08	0	SPIN BALANCE-LG TRUCK INCL 100Z	6	28.00	168.00

MERCHANDISE: 3562.40
LABOR: 198.00
WORK ORDER TOTAL: 3760.40
*****THIS IS NOT AN INVOICE*****
*****DO NOT PAY FROM THIS FORM*****

ATTN: Chris

X

P.O. No. _____

14241

CITY OF GRIMES

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

PURCHASE REQUEST/PURCHASE ORDER

Source/Supplier GRAHAM Tire
Name

137 NE 48TH PLACE DSM 50013
Address

515-243-0830
Phone Number/Fax Number

ITEMS	QTY	UNIT PRICE	TOTAL
Tires (Front)	2	558.46	1117.92
Tires (Rear)	4	569.12	2276.48
mounting	6	33	198
BALANCE D/W LABOR	6	28	168 198
PURCHASE JUSTIFICATION: <u>Tires for 3760</u>			<u>3700.40</u>

DEPARTMENT: FD

LINE ITEM: 001-05-150-6332

BEGINNING BUDGET BALANCE: _____

ENDING BUDGET BALANCE: _____

PURCHASE REQUESTED BY: [Signature] FD,20 DATE: 10-2-14

PURCHASE ORDER APPROVAL AND ASSIGNMENT

Kelley L. Brown
Kelley L. Brown City Administrator/Clerk [Signature]

10-3-14
Date

Council Approval date: (if over \$2500)

- Purchaser's Copy
- Vendor's Copy
- File Copy



P O Box 157
Grimes, IA
50111

October 2nd 2014

City of Grimes
101 NE Harvey Str
Grimes, IA
50111

Att : Kelley Brown

Written Notice of Intent to Renew Lease Agreement

As per paragraph 3 of the lease agreement entered in between the City of Grimes and Crossroads Community Church, dated June 26th 2009 and amended September 14th 2010, Crossroads Community Church hereby gives written notice of intent to renew the lease for one (1) additional term of two (2) years starting on December 1st 2014.

Further as a Church we would like to thank the City of Grimes for the supportive and co-operative relationship that exists between Crossroads and the City. We are excited to see this relationship continue to grow and develop.

Sincerely

A handwritten signature in black ink, appearing to read "Jason Friesen". The signature is fluid and cursive, with a large initial "J" and "F".

Jason Friesen
Lead Pastor

Dallas Center-Grimes Community School

P.O. Box 512, 1414 Walnut Street, Suite 200

Dallas Center, Iowa 50063

Telephone (515) 992-3866

FAX (515) 992-3079

October 3, 2014

Grimes City Council
101 North Harvey
Grimes, Iowa 50111

Dear Council Members,

Dallas Center -- Grimes will be constructing a new Bus Maintenance Facility on the east side of Grimes. Plans are to start the building in the Fall of 2014, with an opening planned for August 2015.

We are writing to request that the building permit fees for this project be waived. Since this is a public facility, we believe it is in the best interest of Grimes and Dallas Center-Grimes School patrons that the fees are waived and funds be used for facility construction.

In lieu of building inspection fees or services, the project architect of Frevert, Ramsey, Kobes, will provide a letter stating that the building meets all City of Grimes codes.

If the City of Grimes will incur additional fees relating to the inspection of this facility, we request that the district be allowed to pay those fees as a reimbursement, rather than a set fee.

If there is anything more I need to do to complete this request, please advise me as soon as possible.

Thank you for your consideration and support.

Sincerely,



Scott Grimes
Superintendent

See letter from city
next page pls. ↓



*101 North East Harvey, Grimes, Iowa 50111
515.986.3036 Fax 515.986.3846*

October 7, 2014

Dallas Center-Grimes Community School
P.O. Box 512
1414 Walnut Street, Suite 200
Dallas Center, Iowa 50063

Dear Mr. Grimes,

This letter is confirming your request for the waiving of the building permit fees for the Bus Maintenance Facility on the Grimes City Council Agenda for October 14, 2014.

The following additions to your request will be given to the Grimes City Council for their consideration:

1. Building inspection fees by the City of Grimes will be waived but all inspections will still be required.
2. Contractors and subcontractors will be required to take out building permits required for the project but no permit fees will be charged.
3. All costs incurred by Dallas Center-Grimes Community Schools in regards to required inspections done by other entities will be due to directly to that entity.
4. The City of Grimes retains the right to insure that this Bus Maintenance Facility meets all City of Grimes Adopted Codes.

If you have any further questions, please feel free to contact our office.

Thank you.

A handwritten signature in cursive script that reads "Rochelle Williams".

Rochelle Williams
City Clerk
rwilliams@ci.grimes.ia.us

H. Doors at GCC

G. Opener GCC

Information not
available



October 7, 2014

Mayor and City Council
City of Grimes
101 North Harvey Street
Grimes, IA 50111

SE 19th Street Paving Project (Change order 1 and 2 approval)
IDOT Project STP-U-3125(611)-70-77
FOX Ref No: 1005-13A.

Dear Mayor and City Council:

Change order number 1 is for adding 3 message boards for 5 days at the beginning of the project to inform the public of the SE 19th Street closure and for installing tapping valves and sleeves at SE Princeton Drive and SE Destination Drive instead of cutting in tees and valves as originally planned. This work added \$9,570 to the project.

Change order 1 also eliminates the installation of 54" RCP on this project. This storm sewer was installed by the contractor working for Johnston and was done to expedite relocation of utilities across the storm sewer. This amounts to a deduct of \$18,816.00. This adjustment makes the amount of change order 1 to be (\$9246.00).

Change order 2 is for adding street light installation to the project in lieu of having MidAmerican Energy install the street light system. The extra cost from Concrete Technologies Inc. for this work is \$109,903.50. MidAmerican had proposed to install the street light system for the amount of \$180,045.97.

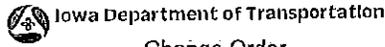
If the City of Grimes installs the street lighting system, the City will accept all costs for operating and maintaining the street lights. If MidAmerican installs the street light system, MidAmerican will own and maintain the system and charge a set fee per light for operation. FOX recommends the City of Grimes own and operate the street light system based on an analysis of first cost savings and projected operating and maintenance costs.

FOX Engineering recommends the approval of Change Order 1 in the net deduct of (\$9246.00) and the approval of change order 2 in the amount of \$109,903.50. Please contact us with any questions or comments regarding these recommendations.

Very truly yours,
FOX Engineering Associates, Inc.

Jerry Byg, P.E.
Project Manager

cc: John Gade, Kelley Brown City Administrator
Enclosures



Change Order

Non-Substantial:

Part

Non-Part

No. 1

Substantial:

Concurrence Date

Contract Accounting ID No.: 31527

County POLK

Project No: STP-U-3125(611)-70-77

Kind of Work: PCC PAVING - GRADE & REPLACE Date Prepared: September 24, 2014

Contractor: CONCRETE TECHNOLOGIES, INC

You are hereby authorized to make the following changes to the contract documents.

A - Description of change to be made or extra work to be done:

Add 15 days of message boards. Add 2 tapping valves and sleeves. Delete 54" Storm sewer.

B - Reason for change or extra work:

Message boards use for advanced warning of street closure. Changed connection to watermain from "cut in" to tapping valve and sleeve which caused less disruption for water customers. Eliminated 54" storm sewer from this project. 54" storm sewer was installed by contractor working for City of Johnston. 54" storm sewer needed to be installed to expedite storm sewer installation on Johnston project which abutted Grimes project.

Approved _____
Kelley Brown, City Administrator Date

(Continued on reverse side)

Approved _____
District Construction Engineer Date

[Signature] _____ 10/8/14
Project Engineer Date

Receipt is acknowledged of this change or extra work and terms of settlement are hereby agreed to.

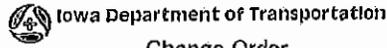
Approved contingent upon funds being available under the existing project agreement or upon additional Federal-aid funds being made available by a modified project agreement.

Concrete Technologies Incorporated
Contractor
By [Signature] _____ 10-08-14
Date

Date For the Division Administrator
Federal Highway Administration

Approved _____
Assistant Construction Engineer Date

DISTRIBUTION: Project Engineer - Forward original to District.
District - Nonsubstantial - Forward original and one copy to the Office of Construction and two copies back to the Project Engineer.
- Substantial - Forward original and two copies to the Office of Construction.



Change Order

Non-Substantial:

Part

Non-Part

No. 2

Substantial:

Concurrence Date _____

Contract Accounting ID No.: 31527

County POLK

Project No: STP-U-3125(611)-70-77

Kind of Work: PCC PAVING - GRADE & REPLACE Date Prepared: October 7, 2014

Contractor: CONCRETE TECHNOLOGIES, INC

You are hereby authorized to make the following changes to the contract documents.

A - Description of change to be made or extra work to be done:

Added street lighting system to project and 14 working days for extra work.

B - Reason for change or extra work:

Street lights added to project in lieu of having MidAmerican install street lighting.

Approved _____
Kelley Brown, City Administrator Date

(Continued on reverse side)

Approved _____
District Construction Engineer Date

Jerry Berg _____ 10/8/14
Project Engineer Date

Receipt is acknowledged of this change or extra work and terms of settlement are hereby agreed to.

Approved contingent upon funds being available under the existing project agreement or upon additional Federal-aid funds being made available by a modified project agreement.

Concrete Technologies Incorporated
Contractor
By Chris Peterson _____ 10-08-14
Date

Date For the Division Administrator
Federal Highway Administration

Approved _____
Assistant Construction Engineer Date

DISTRIBUTION: Project Engineer - Forward original to District.
District - Nonsubstantial - Forward original and one copy to the Office of Construction and two copies back to the Project Engineer.
- Substantial - Forward original and two copies to the Office of Construction.



NORTHWAY WELL AND PUMP COMPANY

4895 - 8th Avenue, Marion, Iowa 52302
Phone: 319/377-6339
WATTS 1-800-747-6339

IN ACCOUNT WITH

o City Water Works
101 NE Harvey St.
Grimes, Iowa 50111

DATE OF INVOICE
9-30-14
CUSTOMER ORDER NO.

JOB NUMBER

Well #100

TERMS:

Due Upon Receipt

QUANTITY	DESCRIPTION	EXTENSION	AMOUNT
1	Labor and equipment to pull and install		4,560.00
	50hp submersible motor		7,341.25
	SRJHC-3 stage pump assembly		3,608.22
	6 x 8" stainless steel reducer		975.78
	6" x 12' black T & C drop pipe		515.25
	8" Flomatic check valve		910.00
	LOT of airline, splice kits, disinfection		155.25
	Total		\$ 18,065.75

[14172]

PLEASE REMIT TO ADDRESS ABOVE

WE DO NOT SEND STATEMENTS ON CURRENT ACCOUNTS

PLEASE PAY BY INVOICE

Thank You



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Applicant License **WBN_V_55127, Canoyer Garden Center, Grimes**

After completion click on the NEXT link to continue to the next screen, or the BACK link to return to the previous screen.
The navigation links on the top may also be used to move around the application.

<p>LENGTH OF LICENSE REQUESTED: (Choose one of the following):</p> <p><input checked="" type="radio"/> 12 month</p> <p><input type="radio"/> 8 month</p> <p><input type="radio"/> 6 month</p> <p><input type="radio"/> 14 day</p> <p><input type="radio"/> 5 day</p>	<p>License Status: Submitted to Local Authority</p> <p>Original issue date of license: <input type="text"/> MM/DD/YYYY</p> <p>Issue date of current license: <input type="text"/> MM/DD/YYYY</p> <p>License effective date: <input type="text" value="10/20/2014"/> MM/DD/YYYY</p> <p>License expiration date: <input type="text"/> MM/DD/YYYY</p> <p>Number of days notice: <input type="text" value="0"/></p> <p>70 day notice: <input type="text" value="0"/></p> <p>Cancel date: <input type="text"/> MM/DD/YYYY</p>
---	--

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Privileges **WBN_V_55127, Canoyer Garden Center, Grimes**

After completion click on the NEXT link to continue to the next screen, or the BACK link to return to the previous screen.
The navigation links on the top may also be used to move around the application.

Select one or more of the privileges you wish to have for your Class B Native Wine Permit (WBN). If no privileges are applicable please leave all boxes unchecked and hit the next button.

PRIVILEGES:	
<input type="checkbox"/>	Living Quarters
<input type="checkbox"/>	Outdoor Service
<input checked="" type="checkbox"/>	Sunday Sales

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Applicant WBN_V_55127, Canoyer Garden Center, Grimes

After completion click on the NEXT link to continue to the next screen, or the BACK link to return to the previous screen. The navigation links on the top may also be used to move around the application.

Corporation Name/Sole Proprietor Name/Partnership Name(s):	Canoyer Country Greenhouse (Sole Proprietorship, Partnership, Corporation, etc.)	
Name of Business (D/B/A):	Canoyer Garden Center	
Address of Premise:	3355 SE Gateway Dr.	
Address Line 2:		
City:	Grimes	
County:	Polk	
Zip:	50111	
Business Phone:	(515) 988-4160	Cell / Home Phone: (402) 943-7052
Same Address		
Mailing Address:	3355 SE Gateway Dr.	
Mailing Address Line 2:		
City:	Grimes	State: Iowa
Zip:	50111	
Contact Name:	kyle canoyer	Email Address: kcanoyer@gmail.com
Phone:	(402) 943-7052	

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Criminal History WBN_V_55127, Canoyer Garden Center, Grimes

After completion click on the NEXT link to continue to the next screen, or the BACK link to return to the previous screen. The navigation links on the top may also be used to move around the application.

<input type="text" value="No"/>	<input type="button" value="v"/>	Have you ever been convicted of a felony offense in Iowa or any other state of the United States? If yes, list on the next (Violations) screen.
<input type="text" value="No"/>	<input type="button" value="v"/>	Have any of the owners listed in the ownership screen ever been charged, arrested, indicted, convicted or received a deferred judgment for any violation of any state, county, city, federal or foreign law? All information shall be reported regardless of the disposition, even if dismissed or expunged. Include pending charges. DO NOT include traffic violations, except those that are alcohol related. If yes, list violations on the next (Violations) screen.
<input type="text" value="None"/>	<input type="button" value="v"/>	If no arrests, indictments, summons or convictions are applicable select "NONE".

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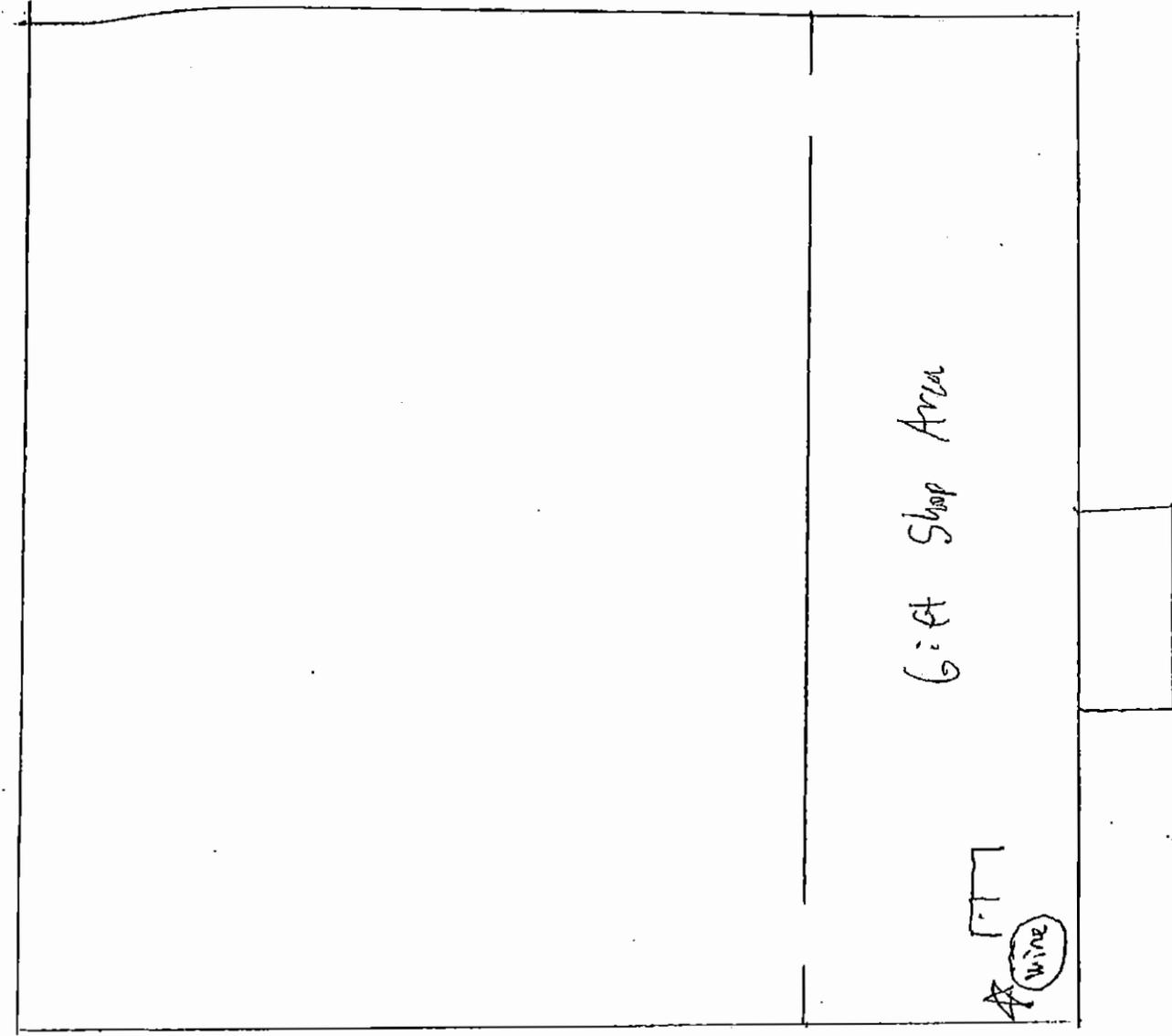
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N



Canoyer Gardens
location of selling area

C/O Rochelle
From Kyle Canoyer

S



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Privileges **LC0014948, The Corn Patch, Grimes**

After completion click on the **NEXT** link to continue to the next screen, or the **BACK** link to return to the previous screen.

The navigation links on the top may also be used to move around the application.

Select one or more of the privileges you wish to have for your Class C Liquor License (LC) (Commercial). If no privileges are applicable please leave all boxes unchecked and hit the next button.

PRIVILEGES:	
<input type="checkbox"/>	Brew Pub
<input type="checkbox"/>	Catering Privilege
<input type="checkbox"/>	Class B Native Wine Permit
<input type="checkbox"/>	Class B Wine Permit (Carryout Wine - Includes Native Wine)
<input type="checkbox"/>	High Proof Brew Pub
<input type="checkbox"/>	Living Quarters
<input type="checkbox"/>	Outdoor Service
<input checked="" type="checkbox"/>	Sunday Sales

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Applicant LC0014948, The Corn Patch, Grimes

After completion click on the NEXT link to continue to the next screen, or the BACK link to return to the previous screen. The navigation links on the top may also be used to move around the application.

Corporation Name/Sole Proprietor Name/Partnership Name(s):	Corn Patch, Inc., The	(Sole Proprietorship, Partnership, Corporation, etc.)
Name of Business (D/B/A):	The Corn Patch	
Address of Premise:	309 1st Street	
Address Line 2:		
City:	Grimes	▼
County:	Polk	▼
Zip:	50111-0000	
Business Phone:	(515) 986-9013	Cell / Home Phone:
<input type="checkbox"/> Same Address		
Mailing Address:	1413 s 16th st	
Mailing Address Line 2:		
City:	Adel	State: Iowa ▼
Zip:	50003	
Contact Name:	dennis schwieso	Email Address: cplheboss@yahoo.com
Phone:	(515) 720-0501	

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Criminal History LC0014948, The Corn Patch, Grimes

After completion click on the NEXT link to continue to the next screen, or the BACK link to return to the previous screen.
The navigation links on the top may also be used to move around the application.

No Since this license was last issued, has anyone listed in the ownership screen been convicted of a felony offense in Iowa or any other state of the United States? If yes, list on the next (Violations) screen.

No Since the license was last issued, have any of the owners listed in the ownership screen been charged, arrested, indicted, convicted or received a deferred judgment for any violation of any state, county, city, federal or foreign law? All information shall be reported regardless of the disposition, even if dismissed or expunged. Include pending charges. DO NOT include traffic violations, except those that are alcohol related. If yes, list violations on the next (Violations) screen.

None If no arrests, indictments, summons or convictions are applicable since the license was last issued, select 'NONE'.

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Ownership LC0014948, The Corn Patch, Grimes

After completion click on the NEXT link to continue to the next screen, or the BACK link to return to the previous screen. The navigation links on the top may also be used to move around the application.

Corporate applicant's, list all shareholders having 10% or more interest in the corporation and all officers and directors of the corporation regardless of ownership interest. Sole Proprietors shall also include their spouse even if the spouse owns 0% interest. Non-profit corporations or associations need to list officers, Partnerships and Committees not registered with the Secretary of State office will need a trade name filing from their county recorder's office.

If you want to change ownership information at renewal time please finish the renewal with the current ownership listed. When you are finished please go to the Action List and submit an Ownership Update Application along with the license renewal.

Owners:

Name	Address	Percentage	
Dennis Schwleso	112 Sw Kennybrook, Grimes, IA, 50111	50.00 %	View
Kenneth Schwleso	1413 S 15th St, Adel, IA, 50003	50.00 %	View

1

First Name: <input type="text"/>		Last Name: <input type="text"/>	
Address: <input type="text"/>			
Address Line 2: <input type="text"/>			
City: <input type="text"/>	State: <input type="text" value="Please Select"/>		
Zip: <input type="text"/>			
Position: <input type="text"/>	SS#: <input type="text"/>	U.S. Citizen: <input type="text" value="Please Select"/>	
Date of Birth: <input type="text" value="MM/DD/YYYY"/>	% of Ownership: <input type="text"/>		
<input type="button" value="Add"/>			

Please make sure you press "Add" after each owner's information is listed above before pushing the next button.

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- ▶ Local Endorse

Applicant LC0014948, The Corn Patch, Grimes

After completion click on the NEXT link to continue to the next screen, or the BACK link to return to the previous screen. The navigation links on the top may also be used to move around the application.

Corporation Name/Sole Proprietor Name/Partnership Name(s):	Corn Patch, Inc., The	<small>(Sole Proprietorship, Partnership, Corporation, etc.)</small>
Name of Business (D/B/A):	The Corn Patch	
Address of Premise:	309 1st Street	
Address Line 2:		
City:	Grimes	
County:	Polk	
Zip:	50111-0000	
Business Phone:	(515) 986-9013	Cell / Home Phone:
<input type="checkbox"/> Same Address		
Mailing Address:	1413 s 15th st	
Mailing Address Line 2:		
City:	Adel	State: Iowa
Zip:	50003	
Contact Name:	dennis schwieso	Email Address:
Phone:	(515) 720-0501	cptheboss@yaloo.com

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Contact Us

Iowa Alcoholic Beverages Division
 1918 SE Hulsizer Road, Ankeny, IA 50021
 Toll Free 866.IowaABD (866.469.2223)
 Local 515.281.7400

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Preparer

Information: DCG School District, 1414 Walnut, PO Box 512, Dallas Center, IA 515-992-3866

Name	Street Address	City, State Zip	Area Code-Phone
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When Recorded Return to:

City of Grimes,	101 NE Harvey,	Grimes, Iowa 50111	(515) 986-3036
Name	Street Address	City, State Zip	Area Code-Phone

Legal Description: [Page ___ / Exhibit ___]

**DCG BUS MAINTENANCE FACILITY STORM WATER MANAGEMENT FACILITY
MAINTENANCE COVENANT AND PERMANENT EASEMENT AGREEMENT**

THIS STORM WATER MANAGEMENT FACILITY MAINTENANCE COVENANT AND PERMANENT EASEMENT AGREEMENT ("Agreement") is entered into between Dallas Center-Grimes Community School District ("Grantor") and the City of Grimes, Iowa ("City"), in consideration for the approval by the City of the [subdivision plat/site plan/grading permit].

Grantor is obligated by the Code of Ordinances of the City of Grimes, Chapter 104 ("Post-Construction Storm Water Ordinance"), to control storm water runoff for the proposed development as a part of the [subdivision plat/site plan/grading permit] approval process. In consideration for the City's approval of Grantor's [subdivision plat/site plan/grading permit], the parties enter into this Agreement to control and address storm water runoff for the following described property:

BEGINNING AT THE NORTHWEST CORNER OF THE NW FR. 1/4 OF THE NW FR. 1/4 OF SECTION 1 TWP. 79 N. R. 26 W. OF THE 5TH P.M., DALLAS COUNTY, IOWA, THENCE SOUTH ON THE WEST LINE OF SAID SECTION 1440 FEET, THENCE EAST 302.5 FEET, THENCE NORTH PARALLEL WITH THE WEST LINE OF SAID SECTION 1440 FEET TO THE NORTH LINE OF SAID SECTION, THENCE WEST 302.5 FEET TO THE POINT OF BEGINNING.

(the "Benefited Property").

PART I – COVENANTS ON THE BENEFITED PROPERTY

The following provisions are covenants running with the land to the City, binding on all successors and assigns of the Benefited Property and shall only be amended or released with the written permission of the City.

1. Grantor hereby agrees that the storm water runoff for the subdivision/site shall be controlled through installation, construction, and maintenance of a "Storm Water Management Facility" upon, over, under, through and across the following described property:

An irregular shaped easement over and across a portion of the Northwest Quarter of the Northwest Quarter of Section 1, Township 79 North, Range 26 West of the 5th P.M., Dallas County, Iowa, is described as follows: Commencing at the Northwest corner of said Section 1; thence N89°51'59"E along the north line of the Northwest Quarter of said Section 1, assumed for this description, a distance of 302.50 feet; thence S00°26'09"W, a distance of 70.00 feet to the Point of Beginning; thence continuing S00°26'09"W, a distance of 575.00 feet; thence N89°33'47"W, a distance of 30.00 feet; thence N00°26'13"E, a distance of 334.69 feet; thence N23°20'40"W, a distance of 70.72 feet; thence N55°25'17"W, a distance of 74.31 feet; thence N00°04'03"W, a distance of 132.69 feet; thence N89°51'59"E, a distance of 120.58 feet to the Point of Beginning.

And

An irregular shaped easement over and across a portion of the Northwest Quarter of the Northwest Quarter of Section 1, Township 79 North, Range 26 West of the 5th P.M., Dallas County, Iowa, is described as follows: Commencing at the Northwest corner of said Section 1; thence S00°26'09"W along the west line of the Northwest Quarter of said Section 1, assumed for this description, a distance of 1030.65 feet; thence S89°33'51"E, a distance of 60.00 feet to the Point of Beginning; thence continuing S89°33'51"E, a distance of 10.00 feet; thence S00°26'09"W, a

distance of 112.13 feet; thence S89°35'25"E, a distance of 169.56 feet; thence S00°08'52"E, a distance of 85.47 feet; thence S54°38'05"W, a distance of 160.81 feet; thence N89°33'51"W, a distance of 50.00 feet; thence N00°26'09"E, a distance of 291.59 feet to the Point of Beginning.

(the "Easement Area").

2. Grantor covenants and agrees that the design, construction, and maintenance of the Storm Water Management Facility shall be in compliance with the stormwater management concept plan, as provided in the Post-Construction Storm Water Ordinance ("Stormwater Management Concept Plan"), on file with the City and which is available for public inspection. The design, construction, and maintenance of the Storm Water Management Facility shall meet the storm water runoff control requirements of the Post-Construction Storm Water Ordinance.
3. It is hereby agreed and covenanted that the Benefited Property receives benefit from the Storm Water Management Facility by controlling runoff from the Benefited Property to meet the requirements of the Post-Construction Storm Water Ordinance and the City stormwater requirements as defined by the Post-Construction Storm Water Ordinance.
4. It is hereby agreed that Grantor is solely responsible for constructing, installing, and ensuring that the Storm Water Management Facility meets the standard set forth in the Post-Construction Storm Water Ordinance.
5. Grantor hereby designates, appoints, and agrees on behalf of Grantor and all successors and assigns that the Grantor is designated as the responsible party for replacement, reconstruction, repair, grading, and maintenance of the Storm Water Management Facility.
6. Grantor hereby covenants and agrees that Grantor is hereby designated and authorized to accept notices and service of process as it relates to the inspection, replacement, reconstruction, repair, grading, and maintenance of the Storm Water Management Facility or permanent easement or notice of assessment for replacement, reconstruction, repair, grading, and maintenance of the Storm Water Management Facility.
7. Grantor shall be responsible for all maintenance, repair, and replacement of the Storm Water Management Facility.
8. Grantor shall inspect the Storm Water Management Facility on an annual basis, including but not limited to all pipes, inlets, and outlets for defects, obstructions, or any changes in the Storm Water Management Facility from the original design of the Storm Water Management Facility. The inspection shall be documented. The inspection shall be made available to the City for review upon request and shall be kept and maintained for a period of 5 years.
9. Should Grantor fail to maintain, reconstruct, repair, grade, or dredge the Storm Water Management Facility or the Easement Area upon notice from the City, the City may cause such action to be done and assessed to the Benefited Property. The assessments shall be a lien on the Benefited Property and place on the real estate tax bill and collected as ordinary taxes.

PART II – Easement for Storm Water Management Facility and Surface Water Flowage

The following provisions in Part II herein are for a permanent easement over the Easement Area running with the land to the City.

10. Grantor hereby grants to the City a Permanent Surface Water Flowage Easement and Storm Water Management Facility under, over, through and across the Easement Area for the purpose of constructing, reconstructing, repairing, grading, and maintaining the Storm Water Management Facility and the surface of the Easement Area in a manner that will permit the free and unobstructed flow of surface water over the Easement Area.
11. It is the obligation of the Grantor and all subsequent owners of the Easement Area to maintain the Easement Area and the Storm Water Management Facility as set forth below. The Grantor and all subsequent owners of the Easement Area shall perform the maintenance obligations set forth below. The maintenance obligations for the Storm Water Management Facility are as follows: Storm water detention and retention ponds or basins:
 - a. Mow on a regular basis to maintain the vegetation at the height designated on the original design to prevent erosion.
 - b. Remove all trash, litter, debris or obstructions in the basin in the Easement Area and any inlets or outlets located within the Easement Area.
 - c. Plant, maintain and replant as necessary permitted vegetation.
 - d. Inspect for any defects, obstructions, or any changes in the original design.

- e. Inspect and determine the depth of the pond or basin on an annual basis.
- f. Remove any accumulated sediment from the outlet structures and remove any sediment which may accumulate greater than 12 inches in ponds or basins and greater than 6 inches in an underground detention basin.
- g. [Till the soil at the bottom of the riparian buffer if it does not drain out within the time established in the design plan and replant vegetation as designated on the original design.]
- h. All repairs shall conform to the original design.
- i. Maintaining the storm water and retention pond or basin to assure the effectiveness for storm water runoff for the subdivision/site.

Grass and Bioretention Swales:

- a. Mow on a regular basis to maintain the vegetation at the height designated on the original design to prevent erosion.
- b. Remove all trash, litter, debris or obstructions in the grass or bioretention swale and Easement Area.
- c. No chemicals or substances shall be applied to the Easement Area that shall harm or impair the effectiveness of the swale as a storm water runoff control measure.
- d. Replant vegetation as soon as practical when any vegetation dies.
- e. Inspect and determine the depth of the swale on an annual basis.
- f. Remove any sediment accumulated greater than 6 inches which may accumulate in the swale.
- g. Till the soil at the bottom of the swale if the grass swale does not drain out within the time established in the design plan and replant vegetation as designated on the original design.
- h. All repairs shall conform to the original design.
- i. Maintain the grass and/or bioretention swale to assure the effectiveness for storm water runoff for the subdivision/site.

Riparian Buffer:

- a. Mow on a regular basis to maintain the vegetation at the height designated on the original design to prevent erosion.
 - b. Replant the vegetation in the Easement Area as soon as practical when any vegetation dies.
 - c. Remove all trash, litter, debris or obstructions in the Easement Area.
 - d. Inspect for erosion in the riparian buffer on an annual basis.
 - e. Inspect and determine the depth of the riparian buffer on an annual basis.
 - f. Remove any sediment accumulated greater than 25% of the original design depth.
 - g. Till the soil at the bottom of the riparian buffer if it does not drain out within the time established in the design plan and replant vegetation as designated on the original design.
 - h. All repairs shall conform to the original design.
 - i. Maintain the riparian buffer to assure the effectiveness for storm water runoff for the subdivision/site.]
12. No chemicals or any substance shall be applied to the Storm Water Management Facility that shall harm or impair the effectiveness of the Storm Water Management Facility as a storm water runoff control measure.
 13. No structure shall be erected over or within the Easement Area without obtaining the prior written approval of the City Engineer.
 14. No structure, material, device, thing or matter which could possibly obstruct or impede the normal flow of surface water over the Easement Area shall be erected or caused to be placed on the Easement Area without obtaining the prior written approval of the City Engineer.
 15. No planting of trees and shrubs is allowed within the Easement Area (other than planting allowed and required pursuant to the original Stormwater Management Concept Plan on file with the City).
 16. No change shall be made to the grade, elevation or contour of any part of the Easement Area without obtaining the prior written consent of the City Engineer.
 17. The City and its agents, contractors, employees and assigns shall have the right of access to the Easement Area and have all rights of ingress and egress reasonably necessary for the use and enjoyment of the Easement Area as herein described, including, but not limited to, the right to remove any unauthorized plantings, structures, or obstructions placed or erected under, over, on, across or within the Easement Area and the right to do maintenance, repair, reconstruction, grading, and dredging.
 18. Except as may be caused by the negligent acts or omissions of the City, its employees, agents, or its representatives, the City shall not be liable for injury or property damage occurring in or to the Easement Area, the property abutting said Easement Area, nor for property damage to any improvements or obstructions thereon resulting from the City's exercise of its rights under this Agreement. Grantor agrees to indemnify and hold City, its employees, agents, and representatives harmless against

Unit Price Contract

Contractor's Application for Payment No. 8

Project: Jordan Well City of Gaines
 To (Owner): City of Gaines Owner's Project No.: 3364-12B
 Via (Engineer): FOX Engineering Engineer's Proj. No.: 3364-12B
 From (Contractor): Layne Christensen Company Application Date: 9/23/2014
 Period From: 8/1/2014
 Period To: 9/23/2014

Approved Change Order Summary:			
No.	Date Approved	Additions	Deductions
1	6/11/2013		-\$6,337.00
2	2/25/2014		-\$31,885.50
2	2/25/2014		-\$12,024.00
2	2/25/2014	\$16,102.00	
2	2/25/2014	\$9,743.00	
TOTALS		\$25,845.00	-\$50,246.50
NET CHANGE BY CHANGE ORDERS			-\$24,401.50

1. ORIGINAL CONTRACT PRICE.....	\$	1,986,633.00
2. Net change by Change Orders.....	\$	-24,401.50
3. Current Contract Price (Line 1 + 2).....	\$	1,962,231.50
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate).....	\$	1,773,487.47
5. RETAINAGE:		
a. 5% <input checked="" type="checkbox"/> \$1,619,927.70 Work Completed.....	\$	80,996.39
b. 5% <input checked="" type="checkbox"/> \$153,559.77 Stored Material.....	\$	7,677.99
c. Less Total Retainage Released Early.....	\$	88,674.38
d. Total Retainage (Line 5a + Line 5b - Line 5c).....	\$	1,684,813.09
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5d).....	\$	1,577,542.75
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	107,270.34
8. AMOUNT DUE THIS APPLICATION.....	\$	277,418.41
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above).....	\$	277,418.41

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

By: Gregory D. Burfield, P.E. Date: 9/23/2014

Endorsed by the Construction Specifications Institute.

Payment of \$ 107,270.34
 (Line 8 or other - attach explanation of the other amount)
 is recommended by: Gregory D. Burfield (Engineer) 9/24/14 (Date)
 Payment of \$ _____
 (Line 8 or other - attach explanation of the other amount)
 is approved by: _____ (Owner) _____ (Date)

Progress Estimate

Contractor's Application

Contractor: Jordan Well
 Layne Christensen Company
 Owner's Proj. No.: 3364-128
 Engineer's Proj. No.: 3364-128
 Application Number: 8
 Application Date: 9/23/2014

A		B		C		D		E		F		G	
Bid Item No.	Item Description	Bid Quantity	Unit Price	Bid Value	Estimated Quantity Installed	Value	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)			
1	Mobilization/Demobilization	1	\$171,018.00	\$171,018.00	0.95	\$162,467.10		\$162,467.10	95.0%	\$8,550.90			
2	Well Water Pollution Prevention Plan (WWPPP)	1	\$19,227.00	\$19,227.00	1	\$19,227.00		\$19,227.00	100.0%	\$0.00			
3	Drilled Hole & Surface Casing 0 - 360'	400	\$580.00	\$232,000.00	360	\$208,800.00		\$208,800.00	90.0%	\$23,200.00			
4	22" Drilled Hole 360' - 2210'	1,807	\$201.00	\$365,207.00	1850	\$371,850.00		\$371,850.00	102.4%	-\$6,643.00			
5	Ream 22" Drilled Hole - 360'-840' to 28" Drilled H	400	\$183.00	\$73,200.00	460	\$84,180.00		\$84,180.00	115.0%	-\$10,980.00			
6	24" Well Casing	802	\$159.00	\$127,518.00	808	\$128,472.00		\$128,472.00	100.7%	-\$954.00			
7	18" Well Casing	1,407	\$118.00	\$166,026.00	1402	\$165,436.00		\$165,436.00	99.6%	\$590.00			
8	Grouting Set-Up & Removal	2	\$18,000.00	\$36,000.00	2	\$36,000.00		\$36,000.00	100.0%	\$0.00			
9	Grout Casing 480 + 1856	2,700	\$20.00	\$54,000.00	2336	\$46,720.00		\$46,720.00	86.5%	\$7,280.00			
10	Cement Bond Log	1	\$5,882.00	\$5,882.00	1	\$5,882.00		\$5,882.00	100.0%	\$0.00			
11	16" Drilled Hole 2210'-2551'	344	\$202.00	\$69,488.00	341	\$68,882.00		\$68,882.00	99.1%	\$606.00			
12	Well Development Set-Up & Removal	1	\$10,241.00	\$10,241.00	2	\$700.00		\$700.00	4.2%	\$10,241.00			
13	Well Development	48	\$350.00	\$16,800.00	0.75	\$37,986.00		\$37,986.00	75.0%	\$12,662.00			
14	Production Pump Test Set-Up & Removal	1	\$50,648.00	\$50,648.00	17.25	\$9,487.50		\$9,487.50	69.0%	\$4,262.50			
15	Well Production Pump Test (5.25+12)	25	\$550.00	\$13,750.00	0.8	\$2,080.00		\$2,080.00	80.0%	\$520.00			
16	Water Quality Testing	1	\$2,600.00	\$2,600.00	1	\$4,661.00		\$4,661.00	50.0%	\$4,661.00			
17	Video Record of Completed Well (Spring)	1	\$2,778.00	\$2,778.00	1	\$4,661.00		\$4,661.00	50.0%	\$4,661.00			
18	Pump, Motor, Column, Cable & Airline	1	\$207,066.00	\$207,066.00	1	\$118,983.77	\$34,576.00	\$118,983.77	57.5%	\$86,082.23			
19	Pitless Urk	1	\$46,070.00	\$46,070.00	1	\$34,576.00		\$34,576.00	75.1%	\$11,494.00			
20	Well Distraction	2	\$4,661.00	\$9,322.00	1	\$4,661.00		\$4,661.00	50.0%	\$4,661.00			
21	Meter Manhole	1	\$20,572.00	\$20,572.00	1	\$20,572.00		\$20,572.00	100.0%	\$0.00			
22	12" Raw Water Main	205	\$87.00	\$17,835.00	178	\$15,486.00		\$15,486.00	86.8%	\$2,349.00			
23	12" Pipe Connections, Hydrants & Valves	1	\$13,053.00	\$13,053.00	1	\$13,053.00		\$13,053.00	100.0%	\$0.00			
24	Site Work and Restoration	1	\$46,144.00	\$46,144.00	0.8	\$36,915.20		\$36,915.20	80.0%	\$9,228.80			
25	Electrical Power & Controls	1	\$168,794.00	\$168,794.00	0.85	\$143,474.90		\$143,474.90	85.0%	\$25,319.10			
26	Temporary Piping	1	\$9,336.00	\$9,336.00	1	\$9,336.00		\$9,336.00	100.0%	\$0.00			
27	Test Pump Rental	6	\$2,143.00	\$12,858.00	1	\$9,336.00		\$9,336.00	100.0%	\$0.00			
28	Sound Barrier Fence	200	\$106.00	\$21,200.00	196	\$20,776.00		\$20,776.00	98.0%	\$424.00			
C.O. #1 Change Order #1 (Modify WWPPP)		1	(\$6,337.00)	(\$6,337.00)	1	(\$6,337.00)		(\$6,337.00)	100.0%	\$0.00			
C.O. #2 Change Order #2		1	(\$31,885.50)	(\$31,885.50)	1	(\$31,885.50)		(\$31,885.50)	100.0%	\$0.00			
*Item 1 - Actual Well Quantities		1	(\$12,024.00)	(\$12,024.00)	1	(\$12,024.00)		(\$12,024.00)	100.0%	\$0.00			
*Item 2 - Reduce Pump Depth - 3 vs. 1 SS Check Valves		1	\$16,102.00	\$16,102.00	1	\$16,102.00		\$16,102.00	100.0%	\$0.00			
*Item 3 - Increase from 1200 gpm to +600 gpm Capacity		1	\$9,743.00	\$9,743.00	1	\$9,743.00		\$9,743.00	100.0%	\$0.00			
Totals				\$1,962,231.50		\$1,619,927.70	\$153,559.77	\$1,773,487.47	90.4%	\$188,744.03			

Stored Material Summary

Contractor's Application

For (contract): Jordan Weil
 Contractor: Layne Christensen Company
 Owner's Proj. No.: 3364-128
 Engineer's Proj. No.: 3364-128
 Application Number: 8
 Application Date: 9/23/2014

A Invoice No.	B Shop Drawing Transmittal No.	C Materials Description	D Stored Previously		E Stored this Month		F Incorporated In Work		G Materials Remaining In Storage (\$) (D + E - F)
			Date (Mo./Year)	Amount (\$)	Amount (\$)	Subtotal	Date (Mo./Year)	Amount (\$)	
1097154	2	Item 3 - 30" O.D. x 0.500" API 5-L Steel Pipe - 280 Ft. - "Net"	5/2013	\$34,033.80		\$34,033.80	6/2013	\$34,033.80	
1097150	2	Item 3 - 30" O.D. x 0.500" API 5 - LB Steel Pipe - 120 Ft., plus Excess footage ordered and left over - "zeroing out"	5/2013	\$14,586.00		\$14,586.00	6/2013	\$9,724.00	\$4,862.00
1097160	4	Item 6 - 24" O.D. x 0.500" A53-B Steel Pipe - 210 Ft. Item 5 - 24" OD x 0.500" A53-B Steel Pipe 336 Ft.	5/2013	\$14,805.00		\$14,805.00	12/2013	\$14,805.00	
1097161	4	Item 6 - 24" OD x 0.500" A53-B Steel Pipe 294 Ft. Excess footage ordered and left over - "zeroing out"	6/2013	\$23,688.00		\$23,688.00	12/2013	\$23,688.00	
1097162	4	Item 7 - 18" OD x 0.500" A53-B Steel Pipe 42 Ft. Item 7 - 18" OD x 0.500" A53-B Steel Pipe 462 Ft.	6/2013	\$20,727.00		\$20,727.00	12/2013	\$18,471.00	\$2,256.00
1097163	4	Item 7 - 18" OD x 0.500" A53-B Steel Pipe 462 Ft. Item 7 - 18" OD x 0.500" A53-B Steel Pipe 462 Ft.	6/2013	\$2,205.00		\$2,205.00	12/2013	\$2,205.00	
1097164	4	Item 7 - 18" OD x 0.500" A53-B Steel Pipe 462 Ft. Excess footage ordered and left over - "zeroing out"	6/2013	\$24,255.00		\$24,255.00	12/2013	\$24,255.00	
3307RC-93165504		Item 18 - Pump and Motor - Xylem							
229567		Item 18 - Pump - Flowmatic Valve							
50187077		Item 18 - Pump - Service Wire							
345602		Item 19 - Pitless - Campbell Mfg.							
Totals				\$174,326.80	\$153,559.77	\$327,886.57		\$174,326.80	\$153,559.77

Progress Estimate

For (contract): SE 19th Street Improvements
 Contractor: Concrete Technologies

Owner's Proj. No.: STP-U-3125(611)-70-77
 Engineer's Proj. No.: 1005-13A

Application Number: 5
 Application Date: 10/13/2014

Contractor's Application

Bid Item No.	Item Description	Bid Quantity	Unit Price	Bid Value	Estimated Quantity Installed	Value	Materials Presently Stored (not in)	F		G
								Total and Stored to Date (D + E)	% (F / E)	
1	CLEAR+GRUBB	12	\$ 425.00	\$ 5,100.00	9.00	\$ 3,825.00	\$ -	\$ 3,825.00	75.0%	\$ 1,275.00
2	SPECIAL BACKFILL	2326	\$ 24.75	\$ 57,588.50	1606.00	\$ 39,748.50	\$ -	\$ 39,748.50	69.0%	\$ 17,820.00
3	EXCAVATION, CL 10, RDWAY+BORROW	13168	\$ 2.55	\$ 33,578.40	11400.00	\$ 29,070.00	\$ -	\$ 29,070.00	86.5%	\$ 4,508.40
4	EXCAVATION, CL 12, BOLDER/ROCK FRAGMENT	50	\$ 10.20	\$ 510.00						\$ 510.00
5	TOPSOIL, STRIP, SALVAGE+SPREAD	3290	\$ 4.10	\$ 13,525.00	2115.00	\$ 8,671.50	\$ -	\$ 8,671.50	65.1%	\$ 4,653.50
6	TOPSOIL, STRIP+STRP	2500	\$ 2.05	\$ 5,125.00	2000.00	\$ 4,100.00	\$ -	\$ 4,100.00	80.0%	\$ 1,025.00
7	SPECIAL COMPACTION OF SUBGRADE	52	\$ 744.00	\$ 37,128.00	39.00	\$ 27,846.00	\$ -	\$ 27,846.00	75.0%	\$ 9,282.00
8	MODIFIED SUBBASE	3830	\$ 37.75	\$ 144,582.50	2880.00	\$ 108,720.00	\$ -	\$ 108,720.00	75.2%	\$ 35,862.50
9	SHOULDER FINISHING, EARTH	103	\$ 153.00	\$ 15,759.00						\$ 15,759.00
10	STD'S-F PCC PAVT, CL C CL 3, 9"	19476.3	\$ 49.00	\$ 954,338.70	1822.00	\$ 89,768.00	\$ 49,144.70	\$ 138,912.70	14.6%	\$ 815,426.00
11	MEDIAN, DOWELLED PCC, 6"	30	\$ 95.50	\$ 2,865.00						\$ 2,865.00
12	MEDIAN, PCC, 6"	37	\$ 66.25	\$ 2,451.25						\$ 2,451.25
13	PCC PAVT SAMPLE	1	\$ 2,100.00	\$ 2,100.00						\$ 2,100.00
14	SURF, DRIVEWAY, CL A CR STONE	300	\$ 22.50	\$ 6,750.00						\$ 6,750.00
15	REMOVAL OF SIGN	7	\$ 61.20	\$ 428.40	4.00	\$ 244.80	\$ -	\$ 244.80	57.1%	\$ 183.60
16	APRON, CONC, 30"	1	\$ 2,755.00	\$ 2,755.00	1.00	\$ 2,755.00	\$ -	\$ 2,755.00	##	\$ -
17	APRON, CONC, 54"	1	\$ 4,385.00	\$ 4,385.00						\$ 4,385.00
18	RMV+REINSTALL CONC PIPE APRON LE 36"	2	\$ 255.00	\$ 510.00	2.00	\$ 510.00	\$ -	\$ 510.00	##	\$ -
19	MANHOLE, STORM SWR, SW-401, 48"	3	\$ 2,755.00	\$ 8,265.00	3.00	\$ 8,265.00	\$ -	\$ 8,265.00	##	\$ -
20	INTAKE, TYPE SW-501	10	\$ 2,450.00	\$ 24,500.00	10.00	\$ 24,500.00	\$ -	\$ 24,500.00	##	\$ -
21	INTAKE, TYPE SW-503	8	\$ 3,415.00	\$ 27,320.00	8.00	\$ 27,320.00	\$ -	\$ 27,320.00	##	\$ -
22	INTAKE, TYPE SW-505	1	\$ 2,960.00	\$ 2,960.00	1.00	\$ 2,960.00	\$ -	\$ 2,960.00	##	\$ -
23	INTAKE, TYPE SW-506	1	\$ 5,710.00	\$ 5,710.00	1.00	\$ 5,710.00	\$ -	\$ 5,710.00	##	\$ -
24	MANHOLE ADJUSTMENT, MINOR	2	\$ 460.00	\$ 920.00						\$ 920.00
25	MANHOLE ADJUSTMENT, MAJOR	10	\$ 1,885.00	\$ 18,850.00	11.00	\$ 20,735.00	\$ -	\$ 20,735.00	##	\$ (1,885.00)
26	CONNECTION TO EXIST MANHOLE	5	\$ 1,430.00	\$ 7,150.00	5.00	\$ 7,150.00	\$ -	\$ 7,150.00	##	\$ -
27	SUBDRAIN, STD, PERFORATED, 4"	3513	\$ 11.75	\$ 41,277.75	1807.00	\$ 21,232.25	\$ -	\$ 21,232.25	51.4%	\$ 20,045.50
28	SUBDRAIN OUTLET (RF-19C)	20	\$ 285.00	\$ 5,700.00	11.00	\$ 3,135.00	\$ -	\$ 3,135.00	55.0%	\$ 2,565.00
29	STORM SWR G-MAIN, TRENCHED, RCP 2000D, 15"	1586	\$ 38.75	\$ 61,467.50	1586.00	\$ 61,467.50	\$ -	\$ 61,467.50	##	\$ -
30	STORM SWR G-MAIN, TRENCHED, RCP 2000D, 18"	129	\$ 42.85	\$ 5,527.65	314.00	\$ 13,454.90	\$ -	\$ 13,454.90	##	\$ (7,927.25)
31	STORM SWR G-MAIN, TRENCHED, RCP 2000D, 24"	291	\$ 61.25	\$ 17,823.75	291.00	\$ 17,823.75	\$ -	\$ 17,823.75	##	\$ -
32	STORM SWR G-MAIN, TRENCHED, RCP 2000D, 30"	565	\$ 75.50	\$ 42,657.50	565.00	\$ 42,657.50	\$ -	\$ 42,657.50	##	\$ -
33	STORM SWR G-MAIN, TRENCHED, RCP 2000D, 54"		\$ 168.00	\$ -		\$ -	\$ -	\$ -		\$ -
34	RMV STORM SWR PIPE LE 36"	304	\$ 14.25	\$ 4,332.00	274.00	\$ 3,904.50	\$ -	\$ 3,904.50	90.1%	\$ 427.50
35	ENGINEER FABRIC	20	\$ 1.85	\$ 37.00						\$ 37.00
36	REVIEW CLASS E	50	\$ 61.25	\$ 3,062.50						\$ 3,062.50
37	RMV OF PAVT	8073	\$ 7.65	\$ 61,758.45	3886.00	\$ 29,727.90	\$ -	\$ 29,727.90	48.1%	\$ 32,030.55
38	REMOVAL OF INTAKES AND UTILITY ACCESSSES	2	\$ 815.00	\$ 1,630.00	2.00	\$ 1,630.00	\$ -	\$ 1,630.00	##	\$ 87,073.08
39	SPECIAL COMPACTION OF SUBGRADE/REG TRAIL	2505.7	\$ 34.75	\$ 87,073.08						\$ 87,073.08
40	DETECTABLE WARNINGS	25	\$ 205.00	\$ 5,125.00						\$ 5,125.00
41	DRIVEWAY, PCC, 7"	220	\$ 25.50	\$ 5,610.00						\$ 5,610.00
42	SAFETY CLOSURE	316.7	\$ 56.00	\$ 17,735.20						\$ 17,735.20
43	POST, STEEL, AS PER PLAN	4	\$ 127.50	\$ 510.00	1.00	\$ 127.50	\$ -	\$ 127.50	25.0%	\$ 382.50
44	TYPE A SIGNS, SHEET ALUMINUM	25	\$ 102.00	\$ 2,550.00						\$ 2,550.00
45	PAINTED PAVT MARK, WATERBORNE/SOLVENT	123	\$ 22.50	\$ 2,767.50						\$ 2,767.50
46	PAINTED SYMBOL+LEGEND, WATERBORNE/SOLVNT	96	\$ 32.50	\$ 3,120.00						\$ 3,120.00
47	PAINTED SYMBOL+LEGEND, WATERBORNE/SOLVNT	24	\$ 102.00	\$ 2,448.00						\$ 2,448.00
48	PAVT MARK RMVD	28	\$ 52.75	\$ 1,477.00						\$ 1,477.00

Progress Estimate

Contractor's Application

For (contract): SE 19th Street Improvements
 Contractor: Concrete Technologies
 Owner's Proj. No.: STP-U-3125(611)--70-77
 Engineer's Proj. No.: 1005-13A
 Application Number: 5
 Application Date: 10/13/2014

Bid Item No.	Item Description	B			C		D		E		F		G	
		Bid Quantity	Unit Price	Bid Value	Estimated Quantity Installed	Value	Materials Presently Stored (not in)	Total and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)				
49	TRAFFIC CONTROL	1	\$ 8,160.00	\$ 8,160.00	0.45	\$ 3,672.00		\$ 3,672.00	45.0%	\$ 4,488.00				
50	FLAGGER	20	\$ 335.00	\$ 6,700.00	7.00	\$ 2,345.00		\$ 2,345.00	35.0%	\$ 4,355.00				
51	MOBILIZATION	1	\$ 60,000.00	\$ 60,000.00	1.00	\$ 60,000.00		\$ 60,000.00	###%	\$ -				
52	URETHANE CHIMNEY SEAL	7	\$ 765.00	\$ 5,355.00				\$ -	###%	\$ 5,355.00				
53	TRENCH COMPACTION TESTING	1	\$ 3,060.00	\$ 3,060.00	1.00	\$ 3,060.00		\$ 3,060.00	###%	\$ -				
54	WATER MAIN, TRENCHED, DIP, 6"	130	\$ 41.00	\$ 5,330.00	75.00	\$ 3,075.00		\$ 3,075.00	57.7%	\$ 2,255.00				
55	WATER MAIN, TRENCHED, PVC, 8"	380	\$ 23.50	\$ 8,460.00	360.00	\$ 8,460.00		\$ 8,460.00	###%	\$ -				
56	FITTINGS BY COUNT, DIP	10	\$ 765.00	\$ 7,650.00	3.00	\$ 2,295.00		\$ 2,295.00	30.0%	\$ 5,355.00				
57	VALVE, GATE, DIP, 8"	3	\$ 1,500.00	\$ 4,500.00	1.00	\$ 1,500.00		\$ 1,500.00	33.3%	\$ 3,000.00				
58	FLUSHING DEVICE (BLOWOFF), 2"	3	\$ 915.00	\$ 2,745.00	3.00	\$ 2,745.00		\$ 2,745.00	###%	\$ -				
59	VALVE BOX REPLACEMENT	13	\$ 460.00	\$ 5,980.00				\$ -	###%	\$ 5,980.00				
60	CUT IN WATER MAIN TEE SECTION	3	\$ 1,530.00	\$ 4,590.00				\$ -	###%	\$ 4,590.00				
61	RELOCATE EXISTING FIRE HYDRANT	9	\$ 1,430.00	\$ 12,870.00	6.00	\$ 7,150.00		\$ 7,150.00	55.6%	\$ 5,720.00				
62	TRAFFIC SIGNALIZATION MODIFICATIONS	1	\$ 13,260.00	\$ 13,260.00				\$ -	###%	\$ 13,260.00				
63	COMPOST	6	\$ 10,200.00	\$ 61,200.00				\$ -	###%	\$ 61,200.00				
64	SEED+FERTILIZE (URBAN)	6	\$ 2,345.00	\$ 14,070.00				\$ -	###%	\$ 14,070.00				
65	WATER-SOD/SPEC DITCH CNTLSLOPE PROTECT	300	\$ 60.00	\$ 18,000.00				\$ -	###%	\$ 18,000.00				
66	SILT FENCE	3490	\$ 1.55	\$ 5,408.50	302.00	\$ 468.10		\$ 468.10	8.7%	\$ 4,941.40				
67	SILT FENCE-DITCH CHECKS	90	\$ 1.80	\$ 162.00				\$ -	###%	\$ 162.00				
68	RMVL OF SILT FENCE/SILT FENCE-DITCH CHECK	3580	\$ 0.10	\$ 358.00				\$ -	###%	\$ 358.00				
69	MAINT OF SILT FENCE/SILT FENCE-DITCH CHECK	3580	\$ 0.10	\$ 358.00				\$ -	###%	\$ 358.00				
70	PERIMETER+SLOPE SEDIMENT CNTL DEVICE, 6"	4890	\$ 1.55	\$ 7,579.50	178.00	\$ 275.90		\$ 275.90	3.6%	\$ 7,303.60				
71	RMVL OF PERIMETER+SLOPE SEDIMENT CNTL DEV	4890	\$ 0.50	\$ 2,445.00				\$ -	###%	\$ 2,445.00				
72	MOBILIZATIONS, EROSION CONTROL	4	\$ 500.00	\$ 2,000.00	2.00	\$ 1,000.00		\$ 1,000.00	50.0%	\$ 1,000.00				
8001	CHANGEABLE MESSAGE SIGN, PORTABLE	15	\$ 110.00	\$ 1,650.00	15.00	\$ 1,650.00		\$ 1,650.00	###%	\$ -				
8002	TAPPING VALVE ASSEMBLY, 8 INCH	2	\$ 3,960.00	\$ 7,920.00	2.00	\$ 7,920.00		\$ 7,920.00	###%	\$ -				
8003	STREET LIGHTING	1												
8004	REPLACE MAST ARM, TRAFFIC SIGNAL													
8005	ADDITIONAL LOOP DETECTOR													
8006	FIRE HYDRANT RELOCATION EXTRA WORK													
Totals				\$2,028,531.63		\$712,665.60	\$49,144.70	\$761,810.50	###%	\$ 1,266,821.33				

Stored Material Summary

Contractor's Application

For (contract): SE 19th Street Improvements
 Contractor: Concrete Technologies

Owner's Proj. No.: STP-U-3125(611)--70-77
 Engineer's Proj. No.: 1005-13A

Application Number: 5
 Application Date: 10/13/2014

A Invoice No.	B Shop Drawing Transmittal	C Materials Description	D		E		F		G Materials in Storage (\$) (D + E - F)	
			Stored Previously Date (Mo./Year)	Amount (\$)	Stored this Month Date (Mo./Year)	Subtotal	Incorporated in Work Date (Mo./Year)	Amount (\$)		
		Logan Supply				\$54,605.24			\$5,460.54	
		Totals				\$54,605.24			\$5,460.54	\$49,144.70

Progress Estimate

Contractor's Application

For (contract): 2014 HMA Paving Improvements
 Contractor: Grimes Asphalt and Paving Corporation

Owner's Proj. No.: 1005-148
 Engineer's Proj. No.: 1005-148

Application Number: 1
 Application Date: 10/8/2014

Bid Item No.	Item Description	Bid Quantity	Unit Price	Bid Value	Estimated Quantity Installed	Value	Materials Presently Stored (not in C)	Total and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
1	Mobilization	1	\$5,000.00	\$5,000.00	1	\$5,000.00		\$5,000.00	###	
2	Traffic Control	1	\$2,500.00	\$2,500.00	1	\$2,500.00		\$2,500.00	###	
3	Granular Shoulder Surfacing, Type B	30	\$86.00	\$2,550.00	100	\$8,500.00		\$8,500.00	###	-\$5,950.00
4	Special Backfill	100	\$44.00	\$4,400.00				\$4,400.00	###	\$4,400.00
5	Adjustment of Fixtures	6	\$120.00	\$720.00				\$720.00	###	\$720.00
6	Manhole Adjustment, Minor	8	\$2,300.00	\$18,400.00				\$18,400.00	###	\$18,400.00
7	Restoration	1450	\$9.00	\$13,050.00	1669	\$15,021.00		\$15,021.00	###	-\$1,971.00
8	Cleaning and Preparation of Base	50	\$24.00	\$1,200.00	56	\$1,344.00		\$1,344.00	###	-\$144.00
9	Surface Milling	4700	\$2.25	\$10,575.00	4276	\$9,621.00		\$9,621.00	91.0%	\$954.00
10	Partial Depth Finish Patches	60	\$242.00	\$14,520.00	50	\$12,100.00		\$12,100.00	83.3%	\$2,420.00
11	Full Depth Repair Patches	1450	\$41.00	\$59,450.00	1669	\$68,429.00		\$68,429.00	###	-\$8,979.00
12	Full Depth Repair Patches By Count	51	\$180.00	\$9,180.00	32	\$5,760.00		\$5,760.00	62.7%	\$3,420.00
13	HMA (300K ESAL) 1/2" Surface Course, 2-inch Depth, No Special Friction, PG 64-22	630	\$118.00	\$74,340.00	731	\$86,258.00		\$86,258.00	###	-\$11,918.00
14	HMA (3M ESAL) 1/2" Scratch Course, 0.5-inch Depth, No Special Friction, PG 64-22	300	\$102.00	\$30,600.00	220	\$22,440.00		\$22,440.00	73.3%	\$8,160.00
15	HMA (3M ESAL) 1/2" Surface Course, 2.0-inch Depth, No Special Friction, PG 64-22	780	\$102.00	\$79,560.00	780	\$79,560.00		\$79,560.00	###	
16	Hot Mix Asphalt Testing	1	\$1,200.00	\$1,200.00	1	\$1,200.00		\$1,200.00	###	
17	PETROTAC Fabric	1140	\$4.00	\$4,560.00	1350	\$5,400.00		\$5,400.00	###	-\$840.00
Totals				\$331,805.00		\$323,133.00		\$323,133.00	###	\$8,672.00

**NOTICE TO BIDDERS
AND NOTICE OF PUBLIC HEARING**

**HIGHWAY 44 & MEADOWS / HIGH SCHOOL
TRAFFIC SIGNAL
GRIMES, IA**

Time and Place for Filing Sealed Proposals. Sealed bids for the work comprising the improvement as stated below must be filed before 10:00 AM on October 24, 2014 in the office of the City Clerk, Grimes City Hall, 101 NE Harvey St., Grimes, IA 50111.

Time and Place Sealed Proposals Will be Opened and Considered. Sealed proposals will be opened and bids tabulated at 10:00 AM on October 24, 2014 in the office of City Clerk, Grimes City Hall for consideration by the City Council of City of Grimes, IA at its meeting on October 28, 2014 at 5:30 PM. The City of Grimes, IA reserves the right to reject any and all bids.

The City of Grimes, IA, in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively ensure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

Time for Commencement and Completion of Work. Work on the improvement shall commence within 10 days of the date specified on the Notice to Proceed, Notice to Proceed shall be no later than November 7, 2014, work shall be substantially complete on or before January 16, 2015, and shall be fully completed on or before May 15, 2015. Damages in the amount of Two Hundred Fifty & 00/100 Dollars (\$250.00) per day will be assessed for each day the work remains incomplete.

Bid Security. Each bidder shall accompany its bid with bid security, as defined in Section 26.8 of the Iowa Code in an amount equal to \$5,000.00.

Contract Documents. Copies of the Plans and Specifications for this project may be obtained from HR Green, Inc., 5525 Merle Hay Rd., Ste. 200, Johnston, Iowa 50131, Ph: 515-278-2913 or e-mail request to kmuhlena@hrgreen.com or jluck@hrgreen.com. Plans and Specifications are available at no cost.

Public Hearing on Proposed Contract Documents and Estimated Costs for Improvement. A public hearing will be held by the City Council of the City of Grimes, IA on the proposed contract documents (plans, specifications and form of contract) and estimated cost for the improvement at its meeting at 5:30 PM on October 28, 2014 in the Grimes City Hall, 101 NE Harvey St., City, State, Zip of Hearing.

Preference of Products and Labor. Preference shall be given to domestic construction materials by the contractor, subcontractors, material, men, and suppliers in performance of the contract and,

further, by virtue of statutory authority, preference will be given to products and provisions grown and coal produced within the State of Iowa, and to Iowa domestic labor, to the extent lawfully required under Iowa statutes.

Sales Tax Exemption Certificates. The bidder shall not include sales tax in the bid. The City of Grimes, IA will distribute tax exemption certificates and authorization letters to the Contractor and all subcontractors who are identified. The Contractor and subcontractor may make copies of the tax exemption certificates and provide a copy to each supplier providing construction materials. These tax exemption certificates and authorization letters are applicable only for this specific project under the Contract.

General Nature of Public Improvement. To construct a new signalized intersection which will include loop detection on the north leg of the intersection and advanced detection on the eastbound and westbound legs of Iowa Highway 44. Due to the 55 mph speed limit along Iowa Highway 44, advance warning flasher assemblies in both the eastbound and westbound directions are to be included. The traffic signal design is utilizing SUDAS Traffic Signal Details and Standard Specifications. The proposed design is utilizing wooden pole/span wire mounting assemblies.

This Notice is given by authority of the City of Grimes,
IA

Rochelle Williams,
City Clerk City of
Grimes, IA