

CITY COUNCIL MEETING
Tuesday, October 14, 2014
Grimes City Hall 5:30 P.M.

The regular meeting of the Grimes City Council was called to order by Mayor Pro Tem Evans on Tuesday, October 14, 2014 at 5:30 P.M. at the Grimes City Hall.

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

GENERAL AGENDA ITEMS.

APPROVAL OF THE AGENDA

Mayor Pro Tem Evans asked for approval of the agenda.

Moved by Blackford, Seconded by Evans; the agenda with the additions given by the Mayor shall be approved.

Roll Call: Ayes: All. Nays: None. Motion passes: 5 to 0.

BRAVO Annual Update Presentation – Dave Stone Associate Director

Dave Stone the Associate Director of BRAVO address the Council. Stone stated that the new Executive Director for BRAVO is Sally Dix who was unable to attend tonight due to a conflict in her schedule. Stone stated that BRAVO of Greater Des Moines acts as an advocate for regional arts organizations by building partnerships with local governments to facilitate collaborative funding. He added that in order to stabilize funding for arts and cultural organizations local governments who belong to BRAVO commit a portion of their hotel/motel tax revenues through the establishment of 28E agreement. Stone added that since 2005 BRAVO Regional Arts Council has awarded more than \$18 million to more than 90 arts, culture and heritage organizations throughout the member communities. Stone reviewed some of the programs that have been assisted and the economic impact on communities.

Approval of the Consent Agenda

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 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) L. New Alcohol License for Canoyer Garden Center Class B Native Wine Permit with Sunday Sales (carry out wine and wine tasting events) M. Ownership Update for The Corn Patch (Dennis and Kenneth Schwieso) N. Alcohol License Renewal for The Corn Patch Class C Liquor License with Sunday Sales O. DCG Bus Maintenance Facility Storm Water Management Facility Maintenance Covenant and Permanent Easement Agreement P. Pay Request #8 to Layne Christensen Company for the Jordan Well - \$107,270.34 Q. Pay Request #5 to Concrete Technologies for the SE 19th Street Improvements - \$205,009.22 R. Pay Request #1 to Grimes Asphalt and Paving Corp for the 2014 HMA Paving Improvements \$306,976.35 Claims Date October 14, 2014 in the amount of \$1,196,742.33

Moved by Bickford, Seconded by Blackford; the Consent Agenda shall be approved.

Roll Call: Ayes: All. Nays: None. Motion passes: 5 to 0.

Fire Chief Report

Chief Krohse was present to update the Council on the Fire Department. Chief Krohse advised that for the month of September there were 71 runs of which 61% were EMS related. He added that year-to-date totals were 671 runs compared to 594 last year. Chief advised that he along with two paramedics from their unit attended an informational meeting put on by Polk County Emergency Management and facilitated by the Polk County Health Department regarding the Ebola crisis.

Patrol Report

Polk County Sheriff's Department Division Chief Kevin Schneider was present to address the Council. Chief Schneider advised that he was honored along with other volunteers from his department and the City of Grimes to be a part of the volunteers for the Freedom Flight. He stated that 17 bus loads of veterans were escorted by about 25 sheriff deputies and some Des Moines police officers who volunteered their time to help with this event. He advised that it was quite a site seeing the fire ladder tracks from Pleasant Hill and Grimes with the US Flag hanging between them across Hwy 65 as the 17 buses went under them. Chief Schneider thanked the Council for their support of allowing this to happen.

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 Improvements – Phase 1

Mayor Pro Tem Evans opened the Public Hearing at 5:45 pm. City Engineer Gade advised that the City received 2 bids today for the project. Gade stated that his project was for 455' of concrete trail and 180' of sidewalk along with an alternate bid for a full basketball court which includes a hoop and painting. The Engineer's opinion of probable construction cost for the base bid was \$52,000 and alternate bid was \$18,000. Gade advised that a bid was received from TK Concrete for a base bid of \$59,250 and alternate bid of \$21,500. The bid received from Edge Commercial was a base bid of \$70,950 and alternate bid of \$23,120. Gade stated that after conversations with the Park Board their recommendation was to not award the alternate bid for the basketball court. Mayor Pro Tem Evans asked if there were any plans for overhead lighting for the basketball court and Gade advised that he was not aware of any at this time. There being no further oral or written comments the Public Hearing was closed at 5:50 pm.

Moved by Bickford, Seconded by Blackford; the base bid of \$59,250 from TK Concrete shall be approved and the alternate bid shall not be approved at this time.

Roll Call: Ayes: All. Nays: None. Motion passes: 5 to 0.

PUBLIC FORUM

No one was present to address the Council

COUNCIL ACTIONS

A. Set a Date to Receive bids for October 24, 2014 at 10 am and a Public Hearing to Approve Plans and Specification and Award of Contract for October 28, 2014 for the Highway 44 and Meadows/High School Traffic Signal

Tyler Wiles of HR Green thanked the Council for the opportunity to work with the City of Grimes. Wiles stated that originally they did a request for quote and by law those must be under \$49,000. He stated that one bid was over this amount so it needed to be rebid. He advised that this was originally bid for a traffic signal that would be rented but found out it was going to be about the same amount of money as purchasing the signal. Wiles stated that they found that it would be more cost effective for the City to do a traditional traffic signal installation and be responsible for maintaining the light once it

is installed. He added that the engineer's estimate of cost on the project is around \$81,000 and is requesting to do a request for bid.

Moved by Altringer, Seconded by Blackford; the City shall set a Date of October 24, 2014 at 10 am and a Public Hearing to Approve Plans and Specification and Award of Contract for October 28, 2014 for the Highway 44 and Meadows/High School Traffic Signal.

Roll Call: Ayes: All. Nays: None. Motion passes: 5 to 0.

B. Amend dates: Set A bid Date of November 7, 2014 at 3:00 pm and a 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.

Chief Krohse advised that due to one of the bidders not receiving the bid packet it was decided to move the bid date and award back one way to accommodate all bidders interested in the project.

Moved by Altringer, Seconded by Blackford; the City shall set the bid date of November 7, 2014 and a 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.

Roll Call: Ayes: All. Nays: None. Motion passes: 5 to 0.

COUNCIL DISCUSSIONS

1. Mayor's Report

Mayor Pro Tem reminded everyone of the Chamber's Economic Development Tour that would be held on October 15, 2014.

2. City Attorney's Report

City Attorney Fisk had no report

3. City Engineer's Report

City Engineer Gade advised of some delays on the SE 19th Street project due to the weather.

4. City Staff Report

City Administrator Brown updated everyone on the status of the water system. The Lime softeners are back up and running and the color quality of the water is back to normal. The permanent pump for the new Jordan Well is expected to be on-line yet this week. Once it is complete, the well supply will shift from the Shallow Wells to the Jordan Well to give the Shallow times time to recharge. It may be months before the Shallow Wells are recharged. In the meantime the City has contracted with a geological firm that will be completing the second phase of water exploration and options which will include drilling some test holes. Once that study is complete, the City Council will take a comprehensive look at the options for the future of the City's water supply.

5. Old Business

No new business

6. New Business

Moved by Altringer, Seconded by Bickford; there being no further business, the meeting shall be adjourned at 6:02 pm.

Roll Call: Ayes: All. Nays: None. Motion passes: 5 to 0.

ATTEST:

Rochelle Williams, City Clerk

Tami Evans, Mayor Pro Tem

Check Payment to:
 AECOM Technical Services, Inc.
 An AECOM Company
 1178 Paysphere Circle
 Chicago, IL 60674

ACH Payment to:
 AECOM Technical Services, Inc.
 An AECOM Company
 Bank of America
 Account Number 5800937020
 ABA Number 071000039

Wire Transfer Payment to:
 AECOM Technical Services, Inc.
 An AECOM Company
 Bank of America
 New York, NY 10001
 Account Number 5800937020
 ABA Number 026009593
 SWIFT CODE BOFAUS3N



RECEIVED OCT 1 8

501 Sycamore Street, Suite 222, Waterloo, IA 50703
 Tel: 319-232-6531 Fax: 319-232-0271

Federal Tax ID No. 95-2661922

ATTN : KELLEY BROWN
 GRIMES, IA, CITY OF
 101 NE HARVEY STREET
 GRIMES, IA 50111

Invoice Date: 07-OCT-14
 Invoice Number: 99478825

Agreement Number: 60301188
 Agreement Description:

Payment Term: 30 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60301188 Project Name : Grimes-NW Transportation Corridor Feasibility Study
 Bill Through Date : 23-AUG-14 - 03-OCT-14

Labor Multiplier

Employee Name/Title	Title/Expenditure	Date	Hours	Rate	Raw Cost	Billed Amt
Allyn, Todd L	Project Professional	29-AUG-14	17.00	44.00	748.00	
Allyn, Todd L	Project Professional	12-SEP-14	3.00	44.00	132.00	
Allyn, Todd L	Project Professional	19-SEP-14	3.00	44.00	132.00	
Bernhardt, Mary E	Project Support	29-AUG-14	1.00	26.65	26.65	
Brimm, Robert C	CAD/GIS Operator	29-AUG-14	4.00	35.10	140.40	
Chumbley, Craig A	Staff Professional	29-AUG-14	0.50	39.47	19.74	
Lentz, Robert L	Senior Professional	29-AUG-14	1.00	85.56	85.56	
Lentz, Robert L	Senior Professional	05-SEP-14	0.50	85.56	42.78	
Wiele, Larry E	Project Professional	29-AUG-14	22.00	54.18	1,191.96	
Wiele, Larry E	Project Professional	05-SEP-14	1.00	54.18	54.18	
Wiele, Larry E	Project Professional	12-SEP-14	2.00	54.18	108.36	
Wiele, Larry E	Project Professional	19-SEP-14	1.00	54.18	54.18	
Wiele, Larry E	Project Professional	03-OCT-14	2.00	54.18	108.36	
Total Labor Multiplier			58.00		2,844.17	2,844.17

OverHead Markup

4,196.88

Labor CPFF Total

7,041.05

SubConsultant

Employee Name/Title	Title/Expenditure	Date	Inv Number	Billed Amt
Professional Services	LT LEON ASSOCIATES INC	15-SEP-14	0370013	1,821.20
Professional Services	VEENSTRA & KIMM INC	26-SEP-14	5	1,368.27

Total SubConsultant

3,189.47

Reimbursable

Expenditure Type	Employee/Vendor Name	Date	Inv Number	Billed Amt
Mileage	Wiele, Larry E	27-AUG-14	EXP2743968	173.60
Repro, Photo & Blueprint	ARC	08-SEP-14	11301ARC090814	29.12

Total Reimbursable

202.72

Lump Sum

Description	Billed Amt
Fixed Fee Labor	915.34

Total Lump Sum

915.34

Project Total : Grimes-NW Transportation Corridor Feasibility Study

11,348.58

Invoice Summaries

Total Current Amount :	11,348.58
Retention Amount :	0.00
Pre-Tax Amount :	11,348.58



AECOM Technical Services, Inc.
501 Sycamore Street, Suite 222
Waterloo, Iowa 50703

Cost Plus Fixed Fee Progressive Invoice

Invoice No.: 99478825
Invoice Period Covered: 8/23/14 through 10/3/14
Consultant Job No. 60301188

Date: October 7, 2014
Client Project No.: HDP-3125 (610)-71-77
City: Grimes
Client Project Description: Northwest Transportation
Corridor Feasibility Study
Client Contact: Ms. Kelley Brown

	Contract Estimate	Cumulative To Date	Current Period
Labor Dollars	\$ 103,515.70	\$ 28,760.97	\$ 2,844.17
Overhead	\$ 162,519.65	\$ 43,317.43	\$ 4,196.88
Direct Expenses			\$ -
Mileage	\$ 1,525.50	\$ 693.71	\$ 173.60
Copies	\$ 780.00	\$ 160.59	\$ 29.12
EDM Equipment	\$ -	\$ -	\$ -
GPS Equipment	\$ -	\$ -	\$ -
Miscellaneous/Other	\$ 194.50	\$ -	\$ -
Subconsultants			
Veenstra and Kimm, Inc.	\$ 63,800.00	\$ 19,020.66	\$ 1,368.27
LT Leon Associates	\$ 9,000.00	\$ 2,837.48	\$ 1,821.20
Estimated Actual Costs	\$ 341,335.35	\$ 94,790.84	\$ 10,433.24
Subtotal Rounded	\$ 341,300.00		\$ -
Fixed Fee	\$ 34,600.00	\$ 9,370.19	\$ 915.34
Authorized Contingency	\$ -		
Total Authorized Amount	\$ 375,900.00		
Total Billed to Date	\$ 104,161.03	\$ 104,161.03	\$ 11,348.58
Remaining Authorized Balance	\$ 271,738.97		
Labor Hours (Prime)	1,988.00	569.25	58.00

Invoice Summaries

Tax Amount : 0.00

Total Invoice Amount : 11,348.58

Billing Summaries

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	11,348.58	92,812.45	104,161.03	375,900.00	271,738.97
Billing Total :	<u>11,348.58</u>	<u>92,812.45</u>	<u>104,161.03</u>		

LT Leon Associates, Inc.
500 East Locust Street Suite 400
Des Moines, IA 50309



Date 9/15/2014
Invoice # 037.001-3

Bill To
AECOM
Attn: Bob Lentz, PE
501 Sycamore Street, Suite 222
Waterloo, IA 50703

Terms Net 30

Ship Date 9/15/2014
Due Date 10/15/2014

Description	Qty	Rate	Amount
BILLING PERIOD: August 1, 2014 - August 31, 2014			
PROJECT: NW Transportation Corridor Feasibility Study			
AECOM Project No.: 60301188			
Total Contract Value: \$9,000.00			
Contract Amount Billed This Period: \$1,821.20			
Contract Amount Previously Billed to Date: \$1,016.28			
Contract Amount Remaining: \$6,162.52			
Principal Engineer	2	115.80	231.60
Engineer In Training	20	75.00	1,500.00
Engineering Technician	1	70.00	70.00
Mileage Reimbursement	35	0.56	19.60

TASKS:
-Coordination w/ AECOM
-Attended project meeting in Grimes
-Preliminary evaluation of potential major drainage structures along proposed corridor alternatives

Balances not paid within 30 days will be charged a 1.5% monthly charge (18% per annum)

LT Leon Associates, Inc.
lleon@ltleon.com
www.ltleon.com

515-422-7016
Total \$1,821.20
Payments/Credits \$0.00
Balance Due \$1,821.20



VEENSTRA & KIMM, INC.

3000 Westown Parkway • West Des Moines, Iowa 50266-1320

515-225-8000 • 515-225-7048 (FAX) • 800-241-8000 (WATS)

STATEMENT OF PROFESSIONAL SERVICES

AECOM
 Bob Lentz
 501 Sycamore Street, Suite 222
 Waterloo, IA 50703

September 26, 2014
 Project No: 4991
 Invoice No: 5

Project Manager Gregory Roth

Engineering services for NW Transportation Corridor Study, Purchase Order Number 60301188;
Professional Services from August 17, 2014 to September 20, 2014

Professional Personnel

	Hours	Rate	Amount	
Chinchilla, Michelle	11.00	17.55	193.05	
Roth, Gregory	7.00	58.40	408.80	
Totals	18.00		601.85	
	2.0119 times	601.85	1,210.86	
	1.0 times	1,210.86	1,210.86	
Total Labor				1,210.86

Additional Fees
 Fixed Fee 13%

Total Additional Fees 157.41 **157.41**

Billing Limits

	Current	Prior	To-Date
Total Billings	1,368.27	17,652.39	19,020.66
Limit			63,800.00
Remaining			44,779.34

Total this Invoice \$1,368.27

Billings to Date

	Current	Prior	Total
Labor	1,210.86	15,570.09	16,780.95
Expense	0.00	42.43	42.43
Unit	0.00	15.75	15.75
Add-on	157.41	2,024.12	2,181.53
Totals	1,368.27	17,652.39	19,020.66

AECOM Project No. 60301188



October 8, 2014

City of Grimes
101 N Harvey
Grimes, IA 50111

RE: Access for Water Meters
Meadowlark Apartments Phase III

Dear City of Grimes

Please consider this letter as permission for the City of Grimes to access each of the three buildings located at 1250 SE 11th Street, Grimes, Iowa and owned by Meadowlark Place Apts II, LLC (Phase III) for purposes of reading the water meters.

Regards

~~MEADOWLARK PLACE APTS II, LLC~~

A handwritten signature in black ink, appearing to read "Kris Sadoris", is written over the typed name.

Kris Sadoris, Vice President
Managing Member Hubbell Realty Company

WATER METER ACCESS AGREEMENT MEADOWLARK PLACE APARTMENTS

THIS WATER METER ACCESS AGREEMENT is made and entered into as of this ____ day of _____, 2014 by and between **MEADOWLARK PLACE APARTMENTS LLC**, an Iowa limited Liability Company (“Owner”), and the **CITY OF GRIMES, IOWA**, an Iowa municipal corporation (“City”).

WHEREAS, Owner is developing and construction and will hold, improve, manage, operate and lease 90 units in a residential market rate apartment complex on the property located in the City of Grimes, Polk County, Iowa, legally described as Lot 1 Grimes Business Park Plat 2, an official Plat, now included in and forming a part of the City of Grimes, Polk County, Iowa (the “Property”); and;

WHEREAS, City needs access to the Property to turn on and off and read and maintain the water meters that benefit the property; and,

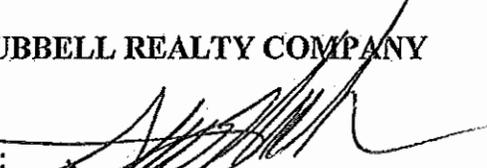
NOW, THEREFORE, the City and Hubbell hereby agree as follows:

1. Owner hereby grants City access to the room at the Property where the water meters are located as follows:
 - a. During reasonable and normal business hours to turn on and turn off, maintain and read the water meters.
 - b. All times other than during reasonable and normal business hours for the sole purpose of making emergency repairs to water meters.
2. Owner shall share the necessary keys or access cards with the City to allow the City access for the purposes and during the times set forth herein. The City shall not copy or make public such keys or access cards.
3. City agrees to use reasonable care in accessing the meters at the Property and agrees to hold Owner harmless from any damage caused by City during City’s access to the Property.

IN WITNESS WHEREOF, Hubbell and the City have duly executed this Water Meter Access Agreement, in triplicate, as of the day and years first above written.

HUBBELL REALTY COMPANY

THE CITY OF GRIMES, IOWA

By: 
Steve Niebuhr, Senior Vice President

By: _____
Thomas M. Armstrong, Mayor

By: _____
Rochelle Williams, City Clerk

RESOLUTION NO. 10-0114

Resolution relating to financing of proposed project to be undertaken by the City of Grimes, Iowa; establishing compliance with reimbursement bond regulations under the Internal Revenue Code

BE IT RESOLVED by the City Council (the "Council") of the City of Grimes, Iowa (the "City"), as follows:

Section 1. Recitals.

(a) The Internal Revenue Service has issued Section 1.150-2 of the Income Tax Regulations (the "Regulations") dealing with the issuance of bonds, all or a portion of the proceeds of which are to be used to reimburse the City for project expenditures made by the City prior to the date of issuance.

(b) The Regulations generally require that the City make a prior declaration of its official intent to reimburse itself for such prior expenditures out of the proceeds of a subsequently issued borrowing and that the borrowing occur and the reimbursement allocation be made from the proceeds of such borrowing within a certain period after the payment of the expenditure or the date the project is placed in service; and

(c) The City desires to comply with requirements of the Regulations with respect to a certain project hereinafter identified.

Section 2. Official Intent Declaration.

(a) The City proposes to undertake the following project and to make original expenditures with respect thereto prior to the issuance of bonds, notes or other obligations (the "Bonds") and reasonably expects to issue the Bonds for such project in the maximum principal amount shown below:

<u>Project</u>	<u>Maximum Amount of Bonds Expected to be Issued for Project</u>
Fire Truck Acquisition	\$750,000

(b) Other than (i) expenditures to be paid or reimbursed from sources other than the Bonds or (ii) expenditures made no earlier than sixty days prior to the date of this Resolution or (iii) expenditures amounting to the lesser of \$100,000 or 5% of the proceeds of the Bonds or (iv) expenditures constituting preliminary expenditures as defined in Section 1.150-2(f)(2) of the Regulations, no expenditures for the project has heretofore been made by the City for which the City will seek reimbursement from the proceeds of the Bonds.

(c) This declaration is a declaration of official intent adopted pursuant to Section 1.150-2 of the Regulations.

Section 3. Budgetary Matters.

As of the date hereof, there are no City funds reserved, allocated on a long term basis or otherwise set aside (or reasonably expected to be reserved, allocated on a long term basis or otherwise set aside) to provide permanent financing for the expenditures related to the project, other than pursuant to the issuance of the Bonds. This resolution, therefore, is determined to be consistent with the City's budgetary and financial circumstances as they exist or are reasonably foreseeable on the date hereof, all within the meaning and content of the Regulations.

Section 4. Reimbursement Allocations.

The City's financial officer shall be responsible for making the "reimbursement allocations" described in the Regulations, being generally the transfer of the appropriate amount of proceeds of the Bonds to reimburse the source of temporary financing used by the City to make payment of the prior costs of the project. Each allocation shall be evidenced by an entry on the official books and records of the City maintained for the Bonds, shall specifically identify the actual prior expenditure being reimbursed or, in the case of reimbursement of a fund or account, the fund or account from which the expenditure was paid, and shall be effective to relieve the proceeds of the Bonds from any restriction under the bond resolution or other relevant legal documents for the Bonds, and under any applicable state statute, which would apply to the unspent proceeds of the Bonds.

Section 5. Repealer.

All resolutions, parts of resolutions, or actions of the council in conflict herewith are hereby repealed, to the extent of such conflict.

Passed and approved October 28, 2014.

Mayor

Attest:

City Clerk

WRITE OFF REQUEST

The Account numbers below represent older uncollectable utility accounts. Multiple attempts have been made to locate the responsible party without success. These accounts do not have tax id information available which would be needed to turn into Income Offset. Processes are currently in place that ensure that tax identification is provided prior to beginning service. The total amount is \$8,415.25

Acct #	Amount	Acct #	Amount	Acct #	Amount
01-011800-00	\$588.30	01-186000-01	\$9.03	02-016800-02	\$0.09
01-020600-00	\$102.46	01-187300-00	\$33.26	02-016900-04	\$49.66
01-024700-00	\$295.84	01-187800-01	\$168.23	02-017600-00	\$29.19
01-025610-00	\$21.48	01-190900-03	\$90.40	02-018300-00	\$17.86
01-026710-00	\$366.41	01-204500-03	\$69.52	02-018400-00	\$120.08
01-031900-02	\$61.21	01-211400-00	\$75.77	02-018400-02	\$33.80
01-033500-00	\$95.77	01-216300-01	\$52.04	02-018600-03	\$67.45
01-034400-03	\$153.86	01-230300-00	\$40.77	02-019200-00	\$5.29
01-038900-00	\$73.09	01-230500-00	\$105.40	02-019800-00	\$207.69
01-039200-02	\$2.01	01-231500-00	\$130.06	02-019800-02	\$102.85
01-056400-02	\$131.31	01-232500-01	\$69.15	02-020000-00	\$23.01
01-060600-00	\$78.14	01-232700-00	\$350.56	02-020100-00	\$70.90
01-066330-00	\$15.03	01-232900-00	\$35.56	02-020300-00	\$5.85
01-072700-01	\$207.47	01-233000-02	\$15.10	02-020300-03	\$8.26
01-084200-00	\$23.63	01-236600-01	\$2.16	02-021100-00	\$23.39
01-088400-00	\$0.29	01-236600-03	\$78.92	02-021300-02	\$8.35
01-135400-01	\$226.98	01-237800-02	\$113.96	02-021400-00	\$28.97
01-136800-02	\$120.60	01-243100-00	\$3.08	02-021600-01	\$101.69
01-138000-01	\$233.11	01-243800-01	\$41.55	02-021600-03	\$54.44
01-143300-00	\$0.08	01-251800-00	\$28.84	02-021700-00	\$0.81
01-146641-00	\$0.76	01-258700-05	\$10.01	02-021700-03	\$86.06
01-146710-00	\$0.20	01-263800-01	\$51.00	02-021800-00	\$11.69
01-147900-00	\$160.47	01-265000-00	\$40.31	02-021800-01	\$0.38
01-148900-01	\$132.56	01-272200-00	\$30.28	02-022000-01	\$30.56
01-155900-02	\$153.92	01-272400-00	\$106.12	02-025400-01	\$22.54
01-157800-00	\$217.35	01-311205-00	\$1.50	02-025500-00	\$167.96
01-158300-06	\$14.67	01-311306-00	\$0.52	02-027000-01	\$39.64
01-162300-00	\$55.51	02-004200-00	\$200.30	02-031100-00	\$150.04
01-165900-00	\$195.33	02-011600-00	\$5.95	02-031200-00	\$244.91
01-170700-04	\$52.60	02-012400-00	\$23.39	01-033200-01	\$12.21
01-173600-01	\$59.30	02-013100-00	\$5.57	01-033900-01	\$5.40
01-175600-01	\$42.05	02-013400-00	\$57.20	01-035900-02	\$45.81
01-182300-00	\$4.17	02-013900-01	\$0.19	01-038000-03	\$0.49
01-263900-00	\$10.57	02-013900-02	\$6.73	01-059300-00	\$51.92
01-262800-01	\$63.92	02-014000-00	\$0.19	01-099300-00	\$55.45
01-187800-03	\$58.78	02-016600-02	\$0.17	01-100200-00	\$9.38
01-333302-00	\$0.02	02-008500-00	\$43.66	01-160100-01	\$43.30
01-244500-04	\$24.89	01-191400-00	\$75.73	02-019710-00	\$18.62
01-213300-02	\$90.90	01-140300-01	\$148.08	01-250500-00	\$3.96



Document G704™ - 2000

Certificate of Substantial Completion

PROJECT:
(Name and address)
 Grimes Public Library Interior
 Renovation
 200 N. James St.
 PO Box 290
 Grimes, IA 50111

PROJECT NUMBER: 2013203.02/
CONTRACT FOR: General Construction
CONTRACT DATE: 5/15/14

OWNER:
ARCHITECT:
CONTRACTOR:
FIELD:
OTHER:

TO OWNER:
(Name and address)
 City of Grimes
 NE Harvey St.
 Grimes, IA 50111

TO CONTRACTOR:
(Name and address)
 TBB&M, LLC
 2452 S. Lakeview Dr.
 Greenfield, IA 50849

PROJECT OR PORTION OF THE PROJECT DESIGNATED FOR PARTIAL OCCUPANCY OR USE SHALL INCLUDE:

All renovated areas of the Library are substantially complete. The following items are not covered under this certificate:

1. Emergency lighting (5 fixtures at cove have not been installed).
2. Light fixtures at Vestibule & Entry Lobby to be installed, fixtures arrived damaged.
3. See following attached Punch List sheets for additional items to be corrected.

The Work performed under this Contract has been reviewed and found, to the Architect's best knowledge, information and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated above is the date of issuance established by this Certificate, which is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

Warranty	Date of Commencement
1 year	10/22/14
FEH Associates Inc.	<i>Nichelle Cramblit</i>
ARCHITECT	BY <u>10/22/14</u>
	DATE OF ISSUANCE

A list of items to be completed or corrected is attached hereto. The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment.

Cost estimate of Work that is incomplete or defective: \$46,177.85

The Contractor will complete or correct the Work on the list of items attached hereto within Twenty business (20) days from the above date of Substantial Completion.

TBB&M, LLC

 CONTRACTOR BY DATE

The Owner accepts the Work or designated portion as substantially complete and will assume full possession at 9am (time) on 10/23/14 (date).

City of Grimes

 OWNER BY DATE

Date of Issuance: 10/23/2014
 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** Acidize well to recover specific capacity as detailed in attached proposal from Northway Well and Pump Co. Add \$33,075.00 for this change (including 5% contractor's fee).
- Item 2** Change Proposal Request (CPR) 007 and Change Proposal (CP) 007: Changes to the sprinkler system and associated changes to the electrical and control systems. Add \$5,573.00 for this change.

Attachments: Northway Proposal, CPR 007, CP 007

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price: \$ 1,586,000.00	Original Contract Times: Substantial Completion: <u>June 1, 2015</u> Ready for Final Payment: <u>July 1, 2015</u>
Increase from previously approved Change Orders No. <u>1</u> to No. <u>2</u> : \$4,064.93	[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: \$ 1,590,064.93	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: \$ 38,648.00	[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: \$ 1,628,712.93	Contract Times with all approved Change Orders: Substantial Completion: <u>June 1, 2015</u> Ready for Final Payment: <u>July 1, 2015</u>

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: _____ Engineer (if required)	By: _____ Owner (Authorized Signature)	By: _____ Contractor (Authorized Signature)
Title: _____	Title: _____	Title: _____
Date: _____	Date: _____	Date: _____

Northway Well and Pump Co.
4895 8th Avenue
Marion, Iowa 52302

October 16, 2014

Mr. Steve Troyer
Fox Engineering
1601 Golden Aspen Drive
Ames, Iowa 50010

RE: JORDAN WELL INSPECTION
CITY OF GRIMES, IOWA

Dear Mr. Troyer,

Today's performance testing of the well found that the production has dropped from a specific capacity of 12.63 gallons per foot of draw down on April 27, 2012 to a specific capacity of 7.4 gallons per foot of draw down. The static water level has dropped from 349' in 2012 to 390'. Northway Well & Pump Co. is recommending that the well be acidized to regain production, April 2012, SL 349' - 1200 GPM - PL 444', October 2014, SL 390' - 415 GPM - PL 446'.

SCOPE OF WORK:

1. Install an acid pipe to the bottom of the casing.
2. Seal off the well top to contain excess pressure.
3. Introduce 4000 gallons of acid and let it build pressure.
4. After pressure has subsided, remove acid pipe.
5. Install test pumping unit.
6. Pump out acid residual, neutralizing the acid and dispose it in the sanitary sewer.
7. Test pump until the well is stabilized for at least 6 hours.
8. Remove testing equipment.
9. Disinfection

COST \$ 31,500.00 × 1.05 (General Contractor markup) = \$ 33,075

Thank you for your time and consideration on this project. If you have any questions, please feel free to call me @ 800-747-4575.

Sincerely,



Gale McIntosh
NORTHWAY WELL & PUMP COMPANY



October 20, 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 007

Rod:

Please provide pricing and time extension for the following change:

1. Provide and install dry sprinkler system instead of wet system originally specified.
 - o Sprinkler System changes: In lieu of a wet sprinkler system and glycol loop for the generator room, install a dry system and cover the entire building areas as outlined on M3; provide coverage for entire building per NFPA 13 including concealed areas. Provide adjustable pressure switch on compressed air pipe near the dry valve, set approximately 20% higher PSI, or as recommended, than the actuation pressure of the dry system "dry valve". Coordinate location of air compressor with general contractor. We anticipate the air compressor will be self-contained with on-board on/off controls and suitable start/run equipment, furnished with a 6ft plug and cord set.
 - o Electrical and Control System Changes: Add power supply circuit for air compressor consisting of 30A/120V circuit breaker from panel LP2, branch wiring and simplex receptacle dedicated for the air compressor, within 3ft of the air compressor. Adjust breaker/wiring to 20A or as needed to match exact air compressor MOCP requirements. Add 2#14 control wires and raceway from Building PLC control panel to location of compressed air line pressure switch, connected to a spare PLC digital input point. Add programming of the I/O point in the ASR control PLC to alarm on low pressure in the dry piping. Dry Valve indicating switch will be wired to the fire alarm panel, and will take the place of the wet system's "flow switch". No changes anticipated to the fire alarm system.

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

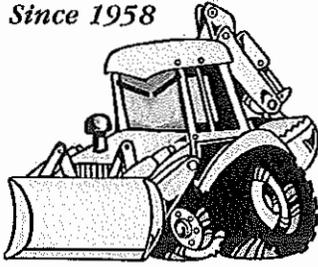
Sincerely,
FOX Engineering Associates, Inc.

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: 10/23/14

RE: Change Proposal 007 – Sprinkler System Change.

Taylor/Steve,

Below is the requested pricing for changing the original wet sprinkler system to a dry type system. This proposal includes changes in pricing from the sprinkler system supplier, electrician, and the drilling of the appr. 16 holes that will protrude through the ceiling.

(1) Sprinkler Supplier = \$3,825.00
(2) Electrical = \$1,083.00
(3) 16 Holes @ \$25/Hole = \$400.00
SUBTOTAL = \$5,308.00
CONTRACTORS FEE 5% = \$265.40

TOTAL THIS CHANGE: \$5,573

Sincerely

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

Engineer's Statement of Completion

Project: SE Main Street Improvements	Date of Contract: April 9, 2013
Owner: City of Grimes	Owner's Contract No.:
Engineer: FOX Engineering	Engineer's Project No.: 1005-03M
Contractor: Absolute Concrete, Inc.	

I hereby state that the construction of the SE main Street Improvements project by a Contract dated April 9, 2013 has been satisfactorily completed in general compliance with the terms, conditions, and stipulations of said Contract.

The work was completed on September 15, 2014.

I further state that the total amount due to the Contractor for the fulfillment of said Contract is \$2,162,774.47 or Two Million One Hundred Sixty Two Thousand Seven Hundred Seventy Four Dollars and 47/100. This amount is derived from the contract bid amount of \$1,985,000.05 plus six change orders totaling \$177,774.42.

The derivation of this total amount is tabulated on the attached sheet.

Pay Application No. 11 (plus Change Order 6) or all of the contract except Twenty-five Hundred Dollars (\$2,500.00) of the total amount due to the Contractor was paid to the Contractor. The remaining Twenty-five Hundred Dollars (\$2,500.00) shall then be paid no sooner than thirty (30) days following formal acceptance of the construction by the City Council provided that no unpaid claims exist in connection with this Contract. The Contractor will receive interest on any unpaid balance at the maximum legal rate from and after thirty (30) days following acceptance of the project by the City Council.

Signed:

FOX Engineering Associates

By: _____

Iowa Registration No.: _____

Date: _____

FOX PN: _____

Accepted by:

Owner: _____

Resolution: _____

Date: _____

Signed: _____

Title: _____

Attest: _____

Distribution:

- Engineer
- Contractor
- Owner
- IDNR



Rochelle Williams

From: Dave Sigler
Sent: Thursday, October 23, 2014 2:44 PM
To: Rochelle Williams
Subject: here you go

Items included in this equipment package are a 9000 watt automatic generator for the building in case power goes out we can run gas pumps, overhead doors and lights. A portable generator for our concrete trailer to run the equipment needed for cement work. A portable air compressor to help with various projects including sign installation and repair. Portable trash pump to help in flood situations without the worry of debris damaging it. Also a 3000 PSI portable pressure washer. The total cost for all 5 of these items would normally be \$22,000. The cost for these items to us will be \$6770 which is the cost of the large generator. Everything is fully warrantied for 2 years and are all still in their packaging. These were part of an industrial show and since 1 of the items had gas put into it they couldn't ship it back.

Dave Sigler
Public Works Administrator
City of Grimes
Cell 515-208-5822
Office 515-986-3036



October 21, 2014

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

SE 19th Street Paving Project (Change order 3 and 4 approval)
IDOT Project STP-U-3125(611)-70-77
FOX Ref No: 1005-13A.

Dear Mayor and City Council:

Change order number 3 is for adding 2 back loop detectors, conduit, hand hole and controller equipment to monitor the west bound left turning traffic from SE 19th Street onto IA 141. The back loop detectors were not shown on the traffic signal plans. They are needed to adjust the timing of the signal to allow additional time for left turns to reduce the queues during the morning peak period. The additional cost for the back loop detectors is \$7,150.00.

Change order 3 also revises work that was planned to add a signal head for the twin left turn lanes on SE 19th Street. The work that was planned involved installing a mast arm extender and not replacing the mast arm. After discussions with the manufacturer of the mast arm indicated that the additional joint/connection was possibly a long term maintenance problem, FOX requested a cost to replace the mast arm with a longer mast arm and eliminate the extension. The extra cost to replace the existing mast arm with a longer mast arm rather than installing the extension is \$2,750.00

Change order 3 also eliminates the some work items on the project that are not needed to offset the costs of the additional work items above. These items are a deduction of 1 each 54" RCP Flared End Section (\$4385.00) and a deduction of 200 ton of Special Backfill (\$4950.00). These adjustments make the amount of change order 3 to be a net increase of \$565.00

Change order 4 is for extra work involved in relocating existing hydrants along the north side of SE 19th Street, furnishing 2 new hydrants and installing core holes in intakes to make field tile connections. The fire hydrants from SE Destination Drive to the east city limits line were installed at depths that ranged from 12'-14' deep. This information was not known at the time of the bids. The additional cost for relocating 4 over depth fire

hydrants is \$5390.00. Two of these hydrants were broken and replaced with new hydrants. Replacing the two hydrants with new hydrants cost \$4740.00. The core holes for field tile were need for the intakes installed at SE Princeton Drive and cost \$385.00.

Change order 4 also eliminates the some work items on the project that are not needed to offset the costs of the additional work items above. These items are a deduction of 2 each 8" gate valves (\$3000.00) a deduction of 3 each cut in water main connection (\$4590.00) and a deduction of 2 each relocate fire hydrants (\$2860.00). These adjustments make the amount of change order 4 to be a net increase of \$55.00

FOX Engineering recommends the approval of Change Order 3 in the amount of \$ 565.00 and the approval of change order 4 in the amount of \$55.00. Please contact us with any questionis or comments regarding these recommendations.

Very truly yours,
FOX Engineering Associates, Inc.

Jerry Byg P.E.
Jerry Byg, P.E.
Project Manager

cc: John Gade, Kelley Brown City Administrator
Enclosures



Change Order

Non-Substantial:

Part Non-Part

No. 3

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 21, 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:

Replaced traffic signal mast arm with longer mast arm. Added 2 loop detectors to sense long queues in left turn lanes. Deleted/adjusted bid quantities for 54" FES and special backfill that have been reduced or eliminated due to job conditions.

B - Reason for change or extra work:

Mast arm on traffic signal replaced for structural reasons. Additional loop detector needed to adjust timing for left turn queues.

Approved _____
Kelley Brown, City Administrator Date

(Continued on reverse side)

Approved _____
District Construction Engineer Date

Jerry Byg
Project Engineer 10/22/14
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 Curtis Petersen 10-22-14
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.

C-1 –Settlement for cost of work to be made as follows:

Change Order No. 3

Agreed unit prices, time and materials charges and contract unit prices.

C-2 -- Justification for cost(s) Negotiated prices for extra work.

D – ITEMS INCLUDED IN CONTRACT

Change No.	Line Item Number	Unit Price .xxx	If Credit Add "CR"	
			Quantity .xxx	Amount .xx
7 005	2416-0100054, APRON, CONC, 54", EACH	4385.000	(1.000)	(\$4,385.00)
7 006	2102-0425070, SPECIAL BACKFILL, TON	24.750	(200.000)	(\$4,950.00)
7				
7				
7				
7				
7				
TOTAL				(\$9,335.00)

E – ITEMS NOT INCLUDED IN CONTRACT

Change No.	Item Description	Item Number	Function Code	Unit Price .xxx	If Credit, Add "CR"	
					Quantity .xxx	Amount .xx
8004	REPLACE MAST ARM, TRAFFIC SIGNAL, LUMP SUM	2599-9999010		2750.000	1.000	\$2,750.00
8005	ADDITIONAL LOOP DETECTORS, LUMP SUM	2599-9999010		7150.000	1.000	\$7,150.00
8						
8						
8						
8						
8						
TOTAL						\$9,900.00



Change Order

Non-Substantial:

Part Non-Part

No. 4

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 21, 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:

Extra work needed to relocate fire hydrants, replacement of 2 fire hydrants and 2 core holes for subdrain connection for field tiles into new intakes. Deleted bid quantities for 8" gate valves, cut in water main and relocate hydrant that were not needed due to changed job conditions.

B -- Reason for change or extra work:

Fire hydrants were deeper than anticipated and required different work and fittings to complete relocations. Two fire hydrants were broken and needed to be replaced with new hydrants. Intakes were not planned to have field tile connections.

Approved _____
Kelley Brown, City Administrator Date

(Continued on reverse side)

Approved _____
District Construction Engineer Date

Jerry Bay _____ 10/22/14
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 Christopher Peterson _____ 10-22-14
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.

C-1 – Settlement for cost of work to be made as follows:

Change Order No. 4

Agreed unit prices, time and materials charges and contract unit prices.

C-2 – Justification for cost(s) Negotiated prices for extra work.

D – ITEMS INCLUDED IN CONTRACT

Change No.	Line Item Number	Unit Price .xxx	If Credit Add "CR"	
			Quantity .xxx	Amount .xx
7 002	2554-0207008 VALVE, GATE, DIP, 8", EACH	\$1,500.000	(2.000)	(\$3,000.00)
7 003	2599-9999005 CUT IN WATER MAIN TEE SECTION, EACH	\$1,530.000	(3.000)	(\$4,590.00)
7 004	2599-9999005 RELOCATE EXISTING FIRE HYDRANT, EACH	\$1,430.000	(2.000)	(\$2,860.00)
7				
7				
7				
7				
TOTAL				(\$10,450.00)

E – ITEMS NOT INCLUDED IN CONTRACT

Change No.	Item Description	Item Number	Function Code	Unit Price .xxx	If Credit, Add "CR"	
					Quantity .xxx	Amount .xx
8006	FIRE HYDRANT RELOCATION EXTRA WORK, LUMP SUM	2599-9999010		\$5,390.000	1.000	\$5,390.00
8007	FIRE HYDRANT ASSEMBLY, WM-201	2554-0210201		\$2,365.000	2.000	\$4,730.00
8008	INTAKE CORE HOLES, LUMP SUM	2599-9999010		\$385.000	1.000	\$385.00
8						
8						
8						
8						
TOTAL						\$10,505.00



Central Pump & Motor, LLC

Josh Green
2411 NE 96th Street
Altoona, IA 50009
515-720-7263
greenservice1@live.com

City of Grimes
101 Harvey Street
Grimes, IA 50111

10/10/2014 1619

Net 30 11/9/2014

Jet/Vacuum Truck Service & assistance on 10-3-2014 to
remove solids and clean the RAS Basin located at the
WWTP.

1	Jet/Vac Truck Service	2,500.00	2,500.00
2	Field Labor Kevin	90.00	180.00
2	Field Labor Josh	90.00	180.00

All work is complete!

Total \$2,860.00

CITY OF GRIMES

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

PURCHASE REQUEST/PURCHASE ORDER

Source/Supplier Central Pump & Motor, LLC
 Name
2411 NE 96th Street Altoona, IA 50009
 Address
515-720-7263
 Phone Number/Fax Number

ITEMS	QTY	UNIT PRICE	TOTAL
<u>Rag cleaning on</u>			
<u>Ras Wet Well w/ Vac track</u>			<u>\$2,500.00</u>
<u>Labor</u>			<u>\$360.00</u>

PURCHASE JUSTIFICATION: _____

DEPARTMENT: Sewer - Equip Maint.

LINE ITEM: _____

BEGINNING BUDGET BALANCE: _____

ENDING BUDGET BALANCE: _____

PURCHASE REQUESTED BY: [Signature] DATE: 10/24/14

PURCHASE ORDER APPROVAL AND ASSIGNMENT

Kelley Brown
Kelley L. Brown City Administrator/Clerk

10-24-14
Date

Council Approval date: (if over \$2500)

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



Central Pump & Motor, LLC

Josh Green
2411 NE 96th Street
Altoona, IA 50009
515-720-7263
greensevice1@live.com

City of Grimes
101 Harvey Street
Grimes, IA 50111

10/7/2014 1617

Net 30 11/6/2014

Vac Truck Service on 9- -2014 to clean the SE 37Th Lift Station & provide isolation of influent while repairs were performed.

1

Vacuum Truck Service/Labor

3,200.00

3,200.00

All work is complete!

Total

\$3,200.00

CITY OF GRIMES

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

PURCHASE REQUEST/PURCHASE ORDER

Source/Supplier Central Pump & Motor, LLC
 Name
2411 NE 96th Street Altoona, IA 50009
 Address
515-720-7263
 Phone Number/Fax Number

ITEMS	QTY	UNIT PRICE	TOTAL
<u>SE 37th Lift Station Repairs</u>			<u>\$3200.00</u>

PURCHASE JUSTIFICATION: Pump Repairs

DEPARTMENT: Sewer - Equip Maint

LINE ITEM: _____

BEGINNING BUDGET BALANCE: _____

ENDING BUDGET BALANCE: _____

PURCHASE REQUESTED BY: Nate Selzer DATE: 10/23/14

PURCHASE ORDER APPROVAL AND ASSIGNMENT

Kelley Brown
 Kelley L. Brown City Administrator/Clerk 

10-23-14
 Date

Council Approval date: (if over \$2500)

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

JETCO, INC.

208 1ST AVE S.
ALTOONA, IA 50009

RECEIVED OCT 13

Invoice

Date	Invoice #
10/10/2014	11561

Bill To
CITY OF GRIMES CITY HALL 101 NE HARVEY St. GRIMES, IA 50111

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
14103	Net 30		10/10/2014	BEST WAY	ALTOONA	7813-CS System Misc Items

Quantity	Item Code	Description	Price Each	Amount
1	CONTROLS SER...	Misc. & Flow Meter repair		
		Flowmeter repair	2,683.00	2,683.00
1	FREIGHT EXP	Freight on above	18.25	18.25
36	CONTROL SERVI...	Service labor	95.00	3,420.00
3.5	CONTROL SERVI...	Service labor - After hours	142.50	498.75
220	MILEAGE RATE/...	Mileage	0.65	143.00
		See attached service report		
<p>600-810-6310 MW</p> <p>POPK</p>				
Total				\$6,763.00

CITY OF GRIMES

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

PURCHASE REQUEST/PURCHASE ORDER

Source/Supplier Jetco, Inc.
 Name
208 1st Ave S. Altoona, IA. 50009
 Address

 Phone Number/Fax Number

ITEMS	QTY	UNIT PRICE	TOTAL
Misc. & Flow Meter Repair			6,763.00
500-5-810-6310			

PURCHASE JUSTIFICATION: Repaired equipment necessary operate WTP.

DEPARTMENT: Water

LINE ITEM: _____

BEGINNING BUDGET BALANCE: _____

ENDING BUDGET BALANCE: _____

PURCHASE REQUESTED BY: J. Waters DATE: 10-10-14

PURCHASE ORDER APPROVAL AND ASSIGNMENT

Kelley Brown

 Kelley L. Brown City Administrator/Clerk

10-24-14

 Date

Council Approval date: (if over \$2500)

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

Progress Estimate

Contractor's Application

For (contract): Prairie Business Park Sanitary Sewer
 Contractor: H&W Contracting LLC
 Owner's Proj. No.: 8630-13C
 Application Number: 3
 Engineer's Proj. No.: 8630-13C
 Application Date: 10/21/2014

A		B			C	D	E	F		G
Bid Item No.	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)
DIVISION 1 - GENERAL PROVISIONS AND COVENANTS										
1.1	MOBILIZATION	1	\$8,000.00	\$8,000.00	1	\$8,000.00		\$8,000.00	###	
1.2	TRAFFIC CONTROL	1	\$3,500.00	\$3,500.00	1	\$3,500.00		\$3,500.00	###	
DIVISION 2 - EARTHWORK										
2.1	CLEARING AND GRUBBING	1	\$2,500.00	\$2,500.00	1	\$2,500.00		\$2,500.00	###	
2.2	REMOVE AND DISPOSE FARM FENCE	1	\$3,000.00	\$3,000.00	1	\$3,000.00		\$3,000.00	###	
2.3	CLASS A ROAD STONE	50	\$25.00	\$1,250.00						
2.4	STRIP, STOCKPILE AND RESPREAD TOPSOIL	1	\$3,500.00	\$3,500.00	1	\$3,500.00		\$3,500.00	###	\$1,250.00
DIVISION 3 - TRENCH AND TRENCHLESS CONSTRUCTION										
3.1	TRENCH FOUNDATION	100	\$30.00	\$3,000.00	69.8	\$2,094.00		\$2,094.00	69.8%	\$906.00
3.2	REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL	100	\$24.00	\$2,400.00						\$2,400.00
3.3	BORE AND JACK STEEL CASING	160	\$230.00	\$36,800.00	160	\$36,800.00		\$36,800.00	###	
DIVISION 4 - SEWERS AND DRAINS										
4.1	GRAVITY SANITARY SEWER, 10-INCH, TRENCHED	1,459	\$69.00	\$100,671.00	1459	\$100,671.00		\$100,671.00	###	\$1,200.00
4.2	FIELD TILE REPAIR	100	\$12.00	\$1,200.00						
DIVISION 5 - WATER MAINS AND APPURTENANCES										
5.1	WATER MAIN, PVC, 12-INCH	1	\$14,000.00	\$14,000.00	1	\$14,000.00		\$14,000.00	###	
DIVISION 6 - STRUCTURES FOR SANITARY AND STORM SEWERS										
6.1	CONNECT TO EXISTING MANHOLE	1	\$1,650.00	\$1,650.00	1	\$1,650.00		\$1,650.00	###	
6.2	MANHOLE, SANITARY SEWER, SW-301, 48-INCH	5	\$5,000.00	\$25,000.00	5	\$25,000.00		\$25,000.00	###	
DIVISION 7 - STREETS AND RELATED WORK - NONE										
DIVISION 8 - TRAFFIC SIGNALS - NONE										
DIVISION 9 - SITE WORK, IRRIGATION AND SEEDING										
9.1	EROSION CONTROL & SITE RESTORATION	1	\$5,000.00	\$5,000.00	0.5	\$2,500.00		\$2,500.00	50.0%	
Totals						\$211,471.00		\$203,215.00	###	\$8,256.00

Stored Material Summary

Contractor's Application

For (contract): **Prairie Business Park Sanitary Sewer** Owner's Proj. No.: Application Number: **3**
 Contractor: **H&W Contracting LLC** Engineer's Proj. No.: **8630-13C** Application Date: **10/21/2014**

A Invoice No.	B Shop Drawing Transmittal	C Materials Description	D Stored Previously		E Stored this Month		F Incorporated in Work		G Materials in Storage (\$) (D + E - F)
			Date (Mo./Year)	Amount (\$)	Date (Mo./Year)	Amount (\$)	Date (Mo./Year)	Amount (\$)	
		Steel Casing HD Supply Sanitary Sewer Piping, etc Cretex Manholes		\$4,688.00 \$12,615.25 \$9,185.95		\$4,688.00 \$12,615.25 \$9,185.95		\$4,688.00 \$12,615.25 \$9,185.95	
Totals				\$26,489.20		\$26,489.20		\$26,489.20	

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AIA Document G702™ - 1992

Application and Certificate for Payment

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

PROJECT: Grimes Public Library Interior Renovations
200 N. James Street
Grimes, Iowa 50111

FROM: TBB&M, LLC
CONTRACTOR: 2452 S. Lakeview Dr.
Greenfield, Iowa 50849

VIA ARCHITECT: FEH Associates, Inc.
604 East Grand Ave. Des Moines, Iowa 50309

APPLICATION NO: 004
PERIOD TO: September 30, 2014
CONTRACT FOR: General Construction
CONTRACT DATE: May 15, 2014
PROJECT NOS: 2013203.02 / /

Distribution to:
OWNER:
ARCHITECT:
CONTRACTOR:
FIELD:
OTHER:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

- 1. ORIGINAL CONTRACT SUM \$ 211,000.00
- 2. NET CHANGE BY CHANGE ORDERS \$ 14,288.00
- 3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 225,288.00
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 188,537.00
- 5. RETAINAGE:
 - a. 5 % of Completed Work (Column D + E on G703) \$ 9,131.85
 - b. 5 % of Stored Material (Column F on G703) \$ 295.00

Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 9,426.85

6. TOTAL EARNED LESS RETAINAGE \$ 179,110.15
(Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 105,925.00
(Line 6 from prior Certificate)

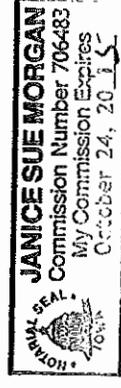
8. CURRENT PAYMENT DUE \$ 73,185.15

9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ 46,177.85

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 13,261.00	\$ 0.00
Total approved this Month	\$ 1,027.00	\$ 0.00
TOTALS	\$ 14,288.00	\$ 0.00
NET CHANGES by Change Order	\$	14,288.00

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

CONTRACTOR: *Janice Sue Morgan*
By: *Janice Sue Morgan*
State of Iowa
County of: Adair
Date: October 01, 2014



Subscribed and sworn to before me this 1st day of October, 2014
Notary Public: *Janice Morgan*
My Commission expires: Oct 24 2015

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 73,185.15
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: *William Cambit*
By: *William Cambit*
Date: 10/22/14

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

Contractor's Application for Payment No. 12

Unit Price Contract
 Project: SE Main Street Improvements
 From (Contractor): Absolute Concrete Construction
 Application Date: 10/28/2014
 To (Owner): City of Grimes
 Owner's Project No.:
 Period From: 7/8/2014
 Via (Engineer): FOX Engineering
 Engineer's Proj. No.: 1005-03M
 Period To: 10/22/2014

Approved Change Order Summary:		1. ORIGINAL CONTRACT PRICE..... \$	1,985,000.05
No.	Date Approved	Additions	Deductions
1	8/13/2013	\$261.50	
2	9/10/2013	\$3,167.40	
3	11/5/2013	\$7,202.87	
4	1/28/2014	\$28,488.01	
5	5/13/2014	\$41,047.15	
6	7/8/2014	\$97,607.49	
TOTALS		\$177,774.42	\$177,774.42
NET CHANGE BY CHANGE ORDERS			\$177,774.42

2. Net change by Change Orders.....	\$	177,774.42
3. Current Contract Price (Line 1 + 2).....	\$	2,162,774.47
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate).....	\$	2,162,774.47
5. RETAINAGE:		
a. 5% X \$2,162,774.47 Work Completed.....	\$	108,138.72
b. 5% X _____ Stored Material.....	\$	108,138.72
c. Less Total Retainage Released Early.....	\$	0.00
d. Total Retainage (Line 5a + Line 5b - Line 5c).....	\$	2,162,774.47
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c).....	\$	2,160,274.47
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	2,500.00
8. AMOUNT DUE THIS APPLICATION.....	\$	0.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above).....	\$	0.00

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

Payment of: \$ 2,500.00
 (Line 8 or other - attach explanation of the other amount)

is recommended by: _____ (Date) _____ (Date)
 (Engineer)

Payment of: \$ 2,500.00
 (Line 8 or other - attach explanation of the other amount)

is approved by: _____ (Date) _____ (Date)
 (Owner)

Endorsed by the Construction Specifications Institute.

EJCDC C-620 Contractor's Application for Payment
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Progress Estimate

Ref: (Contract): 52, Main Street Improvement
 Contractor: Absolute Concrete Construction

Contractor's Application

Application Number: 13
 Application Date: 02/26/04

Owner's Proj. No.: 1085-228
 Engineer's Proj. No.: 1085-228

A		B		C		D		E		F		G	
Est Item No.	Item Description	Qty	Change (by Change Order)	Total Quantity	Unit Price	Extended Price	Estimate Quantity	Value	Priority (Point in C)	Total Complete and Shred to Date (D - F)	% (F / G)	Balance to Finish (D - F)	
1.01	MODIFICATION	1		1	\$0.00	\$0.00	1	\$0.00		\$0.00	100.0%		
1.02	REPAIRS TO STAIRS	1		1	\$0.00	\$0.00	1	\$0.00		\$0.00	100.0%		
1.03	REPAIRS TO WALKWAY	12	-5	7	\$250.00	\$1,750.00	7	\$250.00		\$1,750.00	100.0%		
1.04	REPAIRS TO WALKWAY	1		1	\$2,000.00	\$2,000.00	1	\$2,000.00		\$2,000.00	100.0%		
1.05	REPAIRS TO WALKWAY	1		1	\$1,500.00	\$1,500.00	1	\$1,500.00		\$1,500.00	100.0%		
1.06	REPAIRS TO WALKWAY	1		1	\$1,500.00	\$1,500.00	1	\$1,500.00		\$1,500.00	100.0%		
1.07	REPAIRS TO WALKWAY	1		1	\$2,500.00	\$2,500.00	1	\$2,500.00		\$2,500.00	100.0%		
2.01	REPAIRS TO WALKWAY	1		1	\$2,500.00	\$2,500.00	1	\$2,500.00		\$2,500.00	100.0%		
2.02	REPAIRS TO WALKWAY	717		717	\$32.25	\$23,115.75	717	\$32.25		\$23,115.75	100.0%		
2.03	REPAIRS TO WALKWAY	102		102	\$16.25	\$1,657.50	102	\$16.25		\$1,657.50	100.0%		
2.04	REPAIRS TO WALKWAY	13,047	1,700	14,747	\$2.02	\$29,788.94	13,047	\$2.02		\$26,531.94	100.0%		
2.05	REPAIRS TO WALKWAY	10,686	3,205	13,891	\$6.64	\$92,036.24	10,686	\$6.64		\$70,750.24	100.0%		
2.06	REPAIRS TO WALKWAY	300		300	\$33.30	\$9,990.00	300	\$33.30		\$9,990.00	100.0%		
2.07	REPAIRS TO WALKWAY	8	1	9	\$10.00	\$90.00	1	\$10.00		\$10.00	100.0%		
2.08	REPAIRS TO WALKWAY	2		2	\$2,400.00	\$4,800.00	2	\$2,400.00		\$4,800.00	100.0%		
2.09	REPAIRS TO WALKWAY	1		1	\$23.50	\$23.50	1	\$23.50		\$23.50	100.0%		
3.01	REPAIRS TO WALKWAY	200	-300	-100	\$23.50	-\$2,350.00							
3.02	REPAIRS TO WALKWAY	200	407	607	\$4.00	\$2,428.00	607	\$4.00		\$2,428.00	100.0%		
3.03	REPAIRS TO WALKWAY	1,252	307	1,559	\$11.75	\$18,218.25	1,442	\$11.75		\$16,943.25	100.0%		
4.01	REPAIRS TO WALKWAY	272		272	\$20.00	\$5,440.00	272	\$20.00		\$5,440.00	100.0%		
4.02	REPAIRS TO WALKWAY	107		107	\$20.00	\$2,140.00	107	\$20.00		\$2,140.00	100.0%		
4.03	REPAIRS TO WALKWAY	12		12	\$80.00	\$960.00	12	\$80.00		\$960.00	100.0%		
4.04	REPAIRS TO WALKWAY	12		12	\$27.00	\$324.00	12	\$27.00		\$324.00	100.0%		
4.05	REPAIRS TO WALKWAY	913	913	1,826	\$53.09	\$96,941.71	913	\$53.09		\$48,470.85	100.0%		
4.06	REPAIRS TO WALKWAY	217	178	395	\$53.09	\$21,001.55	217	\$53.09		\$11,518.77	100.0%		
4.07	REPAIRS TO WALKWAY	178		178	\$53.09	\$9,449.82	178	\$53.09		\$9,449.82	100.0%		
4.08	REPAIRS TO WALKWAY	91	49	140	\$20.00	\$2,800.00	140	\$20.00		\$2,800.00	100.0%		
4.09	REPAIRS TO WALKWAY	184	184	368	\$20.00	\$7,360.00	368	\$20.00		\$7,360.00	100.0%		
4.10	REPAIRS TO WALKWAY	35		35	\$1,700.00	\$59,500.00	35	\$1,700.00		\$59,500.00	100.0%		
4.11	REPAIRS TO WALKWAY	4	-3	1	\$1,415.00	\$1,415.00	1	\$1,415.00		\$1,415.00	100.0%		
4.12	REPAIRS TO WALKWAY	4	-1	3	\$490.00	\$1,470.00	3	\$490.00		\$1,470.00	100.0%		
4.13	REPAIRS TO WALKWAY	1		1	\$2,300.00	\$2,300.00	1	\$2,300.00		\$2,300.00	100.0%		
4.14	REPAIRS TO WALKWAY	1		1	\$2,300.00	\$2,300.00	1	\$2,300.00		\$2,300.00	100.0%		
4.15	REPAIRS TO WALKWAY	201	53	254	\$1,600.00	\$406,400.00	254	\$1,600.00		\$406,400.00	100.0%		
4.16	REPAIRS TO WALKWAY	4		4	\$272.25	\$1,089.00	4	\$272.25		\$1,089.00	100.0%		
4.17	REPAIRS TO WALKWAY	150	-51	99	\$28.00	\$2,772.00	99	\$28.00		\$2,772.00	100.0%		
4.18	REPAIRS TO WALKWAY	99		99	\$28.00	\$2,772.00	99	\$28.00		\$2,772.00	100.0%		
4.19	REPAIRS TO WALKWAY	89		89	\$28.00	\$2,492.00	89	\$28.00		\$2,492.00	100.0%		

Progress Estimate

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

Contractor's Application

Owner's Prof. No.: STP-U-3125(611)-70-77
 Engineer's Prof. No.: 1005-13A
 Application Number: 6
 Application Date: 10/23/2014

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 Completed and Stored to Date (D + 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	1696.00	\$ 39,748.50			\$ 39,748.50	69.0%	\$ 17,820.00
3	EXCAVATION, CL 10, RDWY+BORROW	13168	\$ 2.55	\$ 33,578.40	11400.00	\$ 29,070.00			\$ 29,070.00	86.6%	\$ 4,508.40
4	EXCAVATION, CL 12, BOULDER/ROCK FRAGMENT	50	\$ 10.20	\$ 510.00		\$ -			\$ -		\$ 510.00
5	TOPSOIL, STRIP, SALVAGE+SPREAD	3250	\$ 4.10	\$ 13,325.00	2115.00	\$ 8,671.50			\$ 8,671.50	65.1%	\$ 4,653.50
6	TOPSOIL, STRIP+STKP	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	\$ 714.00	\$ 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	11936.10	\$ 587,808.90	\$ 21,300.00		\$ 609,108.90	63.8%	\$ 345,229.80
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	\$ 480.00	\$ 960.00		\$ -			\$ -		\$ 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	\$ 61,457.50	1586.00	\$ 61,457.50			\$ 61,457.50	###	\$ -
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"	231	\$ 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	REVEITEMT, CLASS E	50	\$ 61.25	\$ 3,062.50		\$ -			\$ -		\$ 3,062.50
37	RMVL OF PAVT	8073	\$ 7.65	\$ 61,758.45	3896.00	\$ 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	###	\$ -
39	RECREATIONAL TRAIL, PCC, 5'	2505.7	\$ 34.75	\$ 87,073.08		\$ -			\$ -		\$ 87,073.08
40	SPECIAL COMPACTION OF SUBGRADE/REC TRAIL	26	\$ 205.00	\$ 5,330.00		\$ -			\$ -		\$ 5,330.00
41	DETECTABLE WARNINGS	220	\$ 25.50	\$ 5,610.00		\$ -			\$ -		\$ 5,610.00
42	DRIVEWAY, PCC, 7"	316.7	\$ 56.00	\$ 17,735.20		\$ -			\$ -		\$ 17,735.20
43	SAFETY CLOSURE	4	\$ 127.50	\$ 510.00	1.00	\$ 127.50			\$ 127.50	25.0%	\$ 382.50
44	POST, STEEL, AS PER PLAN	25	\$ 102.00	\$ 2,550.00		\$ -			\$ -		\$ 2,550.00
45	TYPE A SIGNS, SHEET ALUMINUM	123	\$ 22.50	\$ 2,767.50		\$ -			\$ -		\$ 2,767.50
46	PAINTED PAVT MARK, WATERBORNE/SOLVENT	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 RWD	28	\$ 52.75	\$ 1,477.00		\$ -			\$ -		\$ 1,477.00

Progress Estimate

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

Contractor's Application

Owner's Proj. No.: STP-U-3125(611)-70-77
 Engineer's Proj. No.: 1005-13A
 Application Number: 6
 Application Date: 10/23/2014

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)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
49	TRAFFIC CONTROL	1	\$ 8,180.00	\$ 8,180.00	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	\$ 785.00	\$ 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, P.V.C, 8"	360	\$ 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	5.00	\$ 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 CNTL/SLOPE PROTECT	300	\$ 60.00	\$ 18,000.00		\$ -		\$ -	###	\$ 18,000.00
66	SILT FENCE	3490	\$ 1.55	\$ 5,409.50	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		\$1,210,706.50	\$21,300.00	\$1,232,006.50	###	\$ 796,625.13



ORDINANCE #637

**AN ORDINANCE AMENDING THE GRIMES CODE OF ORDINANCES CHAPTER 156 BUILDING CODE
BE IN ENACTED BY THE CITY COUNCIL OF THE CITY OF GRIMES, IOWA**

SECTION 1. Purpose. The purpose of this Ordinance is to amend the Grimes Code of Ordinances Chapter 156.02 2

SECTION 2. Amendment. Pursuant to the Grimes Code of Ordinances Chapter 156.02 2 FENCE adding 156.02 2 (N)

156.02 2 (N) Fences shall be constructed with board, chain link construction, or other suitable material firmly connected to posts sunk in the soil at least two feet or more as necessary to properly support the fence.

SECTION 3. Repealer. All ordinances or parts of ordinances in conflict with the provisions of these ordinances are hereby repealed.

SECTION 4. Severability Clause. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 5: Effective Date. This ordinance shall be in effect after its final passage, approval and publication as provided by law.

Passed by the City Council on this day of and approved on this day of , 2014.

Thomas M. Armstrong, Mayor

Rochelle Williams, City Clerk



October 22, 2014

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

Regarding: Public Hearing on East 1st Street (NW 70th Avenue) Improvements and Right-of-way Acquisition from 925' east of SE Destination Drive to NW 107th Street in Grimes and Johnston, Iowa

FOX Project: 1005-14C

Dear Mayor and City Council:

The City of Grimes and Johnston are experiencing growth in north of East 1st Street and east of SE Destination Drive. As a result of this, Grimes and Johnston need to expand East 1st Street/NW 70th Avenue to provide improved access to this developing area.

As a part of the street improvement project, the City of Grimes needs temporary construction easements and/or permanent right-of-way from those landowners adjoining East 1st Street from 925' east of SE Destination Drive to NW 107th Street.

In order to comply with current Iowa State Code, the City of Grimes is required to conduct a public hearing for this project. The purpose of this hearing is to inform the public of the project and to give the abutting owners an opportunity to make comments about the project.

In order to comply with Iowa State Code requirements for proper notification of property owners, the earliest hearing date for a regular City Council meeting would be November 25, 2014. This date allows adequate time for public notice. Letters will also be sent to the abutting property owners discussing the project and informing these owners about the day and time of the public meeting.

At the conclusion of the hearing, the City of Grimes, Iowa should consider a resolution that gives final approval to fund the site-specific design, the selection of the proposed route or site location for this public improvement, and to authorize the completion of this public improvement. This resolution should also approve opening negotiations to acquire the property, easement(s), or other rights in real property necessary to construct this public improvement, or to institute condemnation proceedings, if necessary to do so.

FOX Engineering recommends establishing November 24, 2014 as the date for a public hearing on the East 1st Street Improvements and ROW acquisition from 925' east of SE Destination Drive to NW 107th Street.

Sincerely,

Jerry Byg, P.E.
Project Engineer
Cc: John Gade, Kelley Brown

B. If the Acquiring Authority undertakes to construct the above described project, it will be necessary to acquire land for street and utility purposes, by fee title and/or temporary construction easement by negotiated purchase; otherwise it will be necessary for the Acquiring Authority to proceed to institute condemnation to acquire the property rights needed to construct and maintain the public improvement.

3. ACTION REQUIRED TO PROCEED WITH THE PROJECT: OPPORTUNITY FOR PUBLIC INPUT

In order to proceed with the above-described project and complete the acquisition of property and property rights needed for the project, the Acquiring Authority will hold a public hearing to consider giving final approval to fund the site specific design for the public improvement, to make a final selection of the route or site location for the public improvement, to proceed with the construction of the project and to authorize acquisition of private property rights needed for the project by condemnation proceedings, if necessary, on the 25th day of November 2014. You may appear in person at the public hearing and provide input into this process. You may also contact the Acquiring Authority in writing not later than 5:30 p.m. the 25th day of November 2014. You may contact the City Clerk at 101 North Harvey Street, Grimes, Iowa and by phone at (515) 986-3036 for information regarding the public improvement.

4. TIME, DATE, AND PLACE FOR PUBLIC HEARING

The public hearing will be held at 5:30 p.m. on the 25th day of November 2014 at the Grimes City Hall, 101 North Harvey Street, Grimes Iowa.

The Project Plan and Statement of the Rights of Individual Property Owners are on file and available for review at the Grimes City Clerks office located at 101 North Harvey Street, Grimes, Iowa.

We have enclosed a map showing the general location of right of way and easement acquisition on the Thieleke property and Statement of Rights of Individual property owners.

If you have any questions or need information about the East 1st Street (NW 70th Avenue) Street Reconstruction Project, please contact me 515-233-0000.

Sincerely,

Jerry Byg, P.E.
Project Engineer

Enc: (2)

RESOLUTION NO.

**To fix a date for a public hearing on a proposed public improvement project –
East 1st Street Paving**

WHEREAS, the City of Grimes, in the County of Polk, State of Iowa, proposes to acquire property under the power of Eminent Domain for a public improvement project, pursuant to the provisions of Section 6B.2A of the Code of Iowa, for the purpose of a street paving project, and it is necessary to fix a date of meeting of the Council, at which it is proposed to take action on the proposed public improvement project and to give notice thereof as required by such law;

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

Section 1. This Council shall meet on the 25th day of November, 2014, at City Hall, located at 101 North Harvey Street, Grimes, Iowa, at 5:30 p.m., at which time and place a hearing will be held and proceedings will be instituted and action taken to consider giving final approval to fund the site specific design and selection of the proposed site location for this public improvement and to authorize the completion of this public improvement.

Section 2. FOX Engineering is hereby directed to give notice of the proposed action to consider final approval to fund the site specific design and selection of the proposed route or site location for this public improvement, to authorize the completion of this public improvement, to provide the time and place where said meeting shall be held, and to provide notice by publication at least once and not less than 4 nor more than 20 days before the meeting in a legal newspaper which has a general circulation in Polk County, Iowa.

The notice shall be in substantially the following form:

**NOTICE OF A PUBLIC HEARING TO CONSIDER A PROPOSED PUBLIC
IMPROVEMENT PROJECT TO
CONSTRUCT EAST 1ST STREET PAVING PROJECT**

To owner(s) and any contract purchaser(s):

Name _____
Address _____

Name _____
Address _____

Under the provisions of Section 6B.2A of the Code of Iowa, a governmental body which proposes to acquire property under power of eminent domain for a public improvement project is required to give notice of intent of a proposed public improvement project to all property owners and contract purchasers, whose property or parts thereof, or interest therein, proposed to be acquired for the project, which may be subject to condemnation.

1. NOTICE OF PROPOSED PUBLIC IMPROVEMENT

Notice is hereby given that the City of Grimes, Iowa (the Acquiring Authority) will consider giving final approval to fund the site specific design, the selection of the proposed route or site location for this public improvement, and to authorize the completion of this public improvement. The Acquiring Authority proposes to, but has not yet given final approval to open negotiations to acquire the property, easement(s), or other rights in real property necessary to construct this public improvement, or to institute condemnation proceedings, if necessary to do so.

2. DESCRIPTION OF THE GENERAL NATURE OF THE PUBLIC IMPROVEMENT

The proposed public improvement project is as shown on a project plan prepared by Foth Infrastructure & Environment, LLC. The project is known as the NW 70th Avenue (East 1st Street) Paving project and consists of grading, paving, storm sewer and other appurtenant items.

3. INTENDED USE OF PRIVATE PROPERTY TO BE ACQUIRED

- A. The proposed route or site location of the above-described public improvement is shown on the project plan.
- B. If the Acquiring Authority undertakes to construct the above described project, it will be necessary to acquire land for street and utility purposes, by fee title and/or temporary construction easement by negotiated purchase; otherwise it will be necessary for the Acquiring Authority to proceed to institute condemnation to acquire the property rights needed to construct and maintain the public improvement.

4. ACTION REQUIRED TO PROCEED WITH THE PROJECT: OPPORTUNITY FOR PUBLIC INPUT

In order to proceed with the above-described project and complete the acquisition of property and property rights needed for the project, the Acquiring Authority will hold a public hearing to consider giving final approval to fund the site specific design for the public improvement, to make a final selection of the route or site location for the public improvement, to proceed with the construction of the project and to authorize acquisition of private property rights needed for the project by condemnation proceedings, if necessary, on the 25th day of November 2014. You may appear in person at the public hearing and provide input into this process. You may also contact the Acquiring Authority in writing not later than 5:30 p.m. 25th day of November 2014. You may contact the City Clerk at 101 North Harvey Street, Grimes, Iowa and by phone at (515) 986-3036 for information regarding the public improvement.

5. TIME, DATE, AND PLACE FOR PUBLIC HEARING

The public hearing will be held at 5:30 p.m. on the 25th day of November 2014.

The Project Plan and Statement of the Rights of Individual Property Owners are on file and available for review at the Grimes City Clerks office located at 101 North Harvey Street, Grimes, Iowa.

IN WITNESS WHEREOF, each of the parties hereto has executed this Resolution as of the date shown opposite its signature below:

THE CITY OF GRIMES, IOWA

By: _____
Mayor

Date: _____

ATTEST:

By: _____

**NOTICE OF A PUBLIC HEARING TO CONSIDER A PROPOSED PUBLIC
IMPROVEMENT PROJECT TO
CONSTRUCT EAST 1ST STREET PAVING PROJECT**

To owner(s) and any contract purchaser(s) of properties abutting East 1st Street from 925' east of SE Destination Drive to NW 107th Street in Grimes and Johnston, Iowa

Under the provisions of Section 6B.2A of the Code of Iowa, a governmental body which proposes to acquire property under power of eminent domain for a public improvement project is required to give notice of intent of a proposed public improvement project to all property owners and contract purchasers, whose property or parts thereof, or interest therein, proposed to be acquired for the project, which may be subject to condemnation.

1. NOTICE OF PROPOSED PUBLIC IMPROVEMENT

Notice is hereby given that the City of Grimes, Iowa (the Acquiring Authority) will consider giving final approval to fund the site specific design, the selection of the proposed route or site location for this public improvement, and to authorize the completion of this public improvement. The Acquiring Authority proposes to, but has not yet given final approval to open negotiations to acquire the property, easement(s), or other rights in real property necessary to construct this public improvement, or to institute condemnation proceedings, if necessary to do so.

2. DESCRIPTION OF THE GENERAL NATURE OF THE PUBLIC IMPROVEMENT

The proposed public improvement project is as shown on a project plan prepared by Foth Infrastructure & Environment, LLC. The project is known as the NW 70th Avenue (East 1st Street) Paving project and consists of grading, paving, storm sewer and other appurtenant items.

3. INTENDED USE OF PRIVATE PROPERTY TO BE ACQUIRED

- A. The proposed route or site location of the above-described public improvement is shown on the project plan.
- B. If the Acquiring Authority undertakes to construct the above described project, it will be necessary to acquire land for street and utility purposes, by fee title and/or temporary construction easement by negotiated purchase; otherwise it will be necessary for the Acquiring Authority to proceed to institute condemnation to acquire the property rights needed to construct and maintain the public improvement.

4. ACTION REQUIRED TO PROCEED WITH THE PROJECT: OPPORTUNITY FOR PUBLIC INPUT

In order to proceed with the above-described project and complete the acquisition of property and property rights needed for the project, the Acquiring Authority will hold a public hearing to consider giving final approval to fund the site specific design for the public improvement, to make a final selection of the route or site location for the public improvement, to proceed with the construction of the project and to authorize acquisition of private property rights needed for the project by condemnation proceedings, if necessary, on the 25th day of November 2014. You may appear in person at the public hearing and provide input into this process. You may also contact the Acquiring Authority in writing not later than 5:30 p.m. 25th day of November 2014. You may contact the City Clerk at 101 North Harvey Street, Grimes, Iowa and by phone at (515) 986-3036 for information regarding the public improvement.

5. TIME, DATE, AND PLACE FOR PUBLIC HEARING

The public hearing will be held at 5:30 p.m. on the 25th day of November 2014.

The Project Plan and Statement of the Rights of Individual Property Owners are on file and available for review at the Grimes City Clerks office located at 101 North Harvey Street, Grimes, Iowa.

IN WITNESS WHEREOF, each of the parties hereto has executed this Resolution as of the date shown opposite its signature below:

THE CITY OF GRIMES, IOWA

By: _____
Mayor

Date: _____

ATTEST:

By: _____
City Clerk



October 24, 2014

Kelley Brown
City Administrator
City of Grimes
101 NE Harvey St
Grimes, IA 50111

Re: Highway 44 & Meadows/ High School Traffic Signal
HR Green Project No. 40130066

Dear Kelley:

Bids were received on October 24, 2014, for construction of the above referenced project. I have enclosed one copy of the tabulation of the bids received. All bids have been reviewed for completeness and accuracy.

The bids received are as follows:

Iowa signal, Inc.....	Grimes, Iowa	\$79,396.78
Voltmer, Inc.	Decorah, Iowa	\$84,089.85

The bid from Iowa Signal, Inc. of Grimes, Iowa, is approximately 6.6% below the Engineer's Opinion of Probable Cost of \$85,000.00

The bid from Iowa Signal, Inc. of Grimes, Iowa, has been reviewed for accuracy and is recommended for award.

Please call our office if you have any questions or comments.

Sincerely,
HR GREEN, INC.

J. Andrew Swisher, P.E.
Project Manager

Enclosures

cc: file



HR GREEN, INC.
 5526 MERLE HAY RD., STE. 200
 JOHNSTON, IOWA 50131
 PH: 515-278-2913
 FAX: 515-278-1846



BID TABULATION
 HIGHWAY 44 & MEADOWS / HIGH SCHOOL TRAFFIC SIGNAL
 CITY OF GRIMES, IA

Bid Date: October 24, 2014 - 10:00 AM
 HR Green Project Number: 40130066

	UNIT	QUANTITY	Engineer's Opinion of Probable Cost		Iowa Signal 3711 SE Capitol Cir. Grimes, IA 50111		Votmer, Inc. 1732 Old Stage Road Decorah, IA 52101		
			Unit Price	Total	Unit Price	Total	Unit Price	Total	
1	3-Section, 12" RYG Signal Head, w/Bkpl	EA	8	\$ -	\$ 660.00	\$ 6,820.00	\$ 700.00	\$ 6,620.00	
2	3-Section, 12" Left Turn Arrow - RYG Signal Head, w/Bkpl	EA	1	\$ -	\$ 960.00	\$ 960.00	\$ 650.00	\$ 650.00	
3	1-Section, 12" Yellow Flasher Signal Head, w/Bkpl, mounting equipment	EA	4	\$ -	\$ 425.00	\$ 1,700.00	\$ 250.00	\$ 1,000.00	
4	Handhole, Type A - 12" X 15"	EA	6	\$ -	\$ 450.00	\$ 2,700.00	\$ 625.00	\$ 3,150.00	
5	Handhole, Type 2 - 24" X 36"	EA	1	\$ -	\$ 760.00	\$ 760.00	\$ 700.00	\$ 700.00	
6	Cable - Signal 5c #14 - Traffic Signal	LF	625	\$ -	\$ 1.60	\$ 937.60	\$ 1.25	\$ 781.25	
7	Cable - Signal 5c #14 - Advance Warning Assembly	LF	1775	\$ -	\$ 1.60	\$ 2,862.60	\$ 1.25	\$ 2,218.75	
8	Cable - 1c #14 Loop Wire In Tubing	LF	1485	\$ -	\$ 3.00	\$ 4,455.00	\$ 1.00	\$ 1,485.00	
9	Cable - 2c #14 Shielded Detector Lead-In Cable	LF	2633	\$ -	\$ 1.35	\$ 3,561.30	\$ 0.60	\$ 1,682.80	
10	Cable - Ground 1c #6 - Traffic Signal	LF	1435	\$ -	\$ 1.20	\$ 1,722.00	\$ 0.65	\$ 932.75	
11	Cable - Ground 1c #6 - Advance Warning Assembly	LF	678	\$ -	\$ 1.00	\$ 678.00	\$ 0.65	\$ 376.70	
12	Cable - Tracer 1c #10 - Traffic Signal	LF	1098	\$ -	\$ 0.62	\$ 679.66	\$ 0.30	\$ 329.40	
13	Cable - Tracer 1c #10 - Advance Warning Assembly	LF	678	\$ -	\$ 0.62	\$ 300.66	\$ 0.30	\$ 173.40	
14	Cable - 1c#6 Power Supply	LF	242	\$ -	\$ 3.38	\$ 817.96	\$ 0.65	\$ 157.30	
15	Cable - 1c#8 Power For Luminaire	LF	918	\$ -	\$ 2.25	\$ 2,061.00	\$ 0.50	\$ 458.00	
16	Conduit - 1" PVC Trenched	LF	125	\$ -	\$ 4.00	\$ 504.00	\$ 3.00	\$ 378.00	
17	Conduit - 2" PVC Trenched - Traffic Signal	LF	914	\$ -	\$ 5.00	\$ 4,570.00	\$ 8.00	\$ 7,312.00	
18	Conduit - 2" PVC Trenched - Advance Warning Assembly	LF	657	\$ -	\$ 6.00	\$ 2,785.00	\$ 8.00	\$ 4,456.00	
19	Conduit - 3" PVC Trenched	LF	42	\$ -	\$ 8.00	\$ 338.00	\$ 11.00	\$ 462.00	
20	Detector Saw Cut	LF	475	\$ -	\$ 6.00	\$ 2,375.00	\$ 2.50	\$ 1,187.50	
21	Wye Connectors - Type L1 (15A Fuse)	EA	1	\$ -	\$ 60.00	\$ 60.00	\$ 35.00	\$ 35.00	
22	Wye Connectors - Type L1 (5A Fuse)	EA	2	\$ -	\$ 60.00	\$ 100.00	\$ 35.00	\$ 70.00	
23	Wye Connectors - Type L2	EA	3	\$ -	\$ 60.00	\$ 180.00	\$ 35.00	\$ 105.00	
24	Wye Connectors - Type Y1 (5A Fuse)	EA	2	\$ -	\$ 50.00	\$ 100.00	\$ 35.00	\$ 70.00	
25	Wye Connectors - Type Y3	EA	2	\$ -	\$ 60.00	\$ 120.00	\$ 35.00	\$ 70.00	
26	Pole Mounted Luminaire w/ 15' mast arm	EA	4	\$ -	\$ 1,000.00	\$ 4,000.00	\$ 600.00	\$ 2,400.00	
27	Concrete Base - Pole Footing - Advance Warning Assembly	EA	2	\$ -	\$ 750.00	\$ 1,500.00	\$ 900.00	\$ 1,800.00	
28	Pole (Aluminum) w/ Breakway Base - Advance Warning Assembly	EA	2	\$ -	\$ 950.00	\$ 1,900.00	\$ 900.00	\$ 1,800.00	
29	Pole (Wooden)	EA	4	\$ -	\$ 1,100.00	\$ 4,400.00	\$ 1,300.00	\$ 5,200.00	
30	Span Wire Support System	LS	1	\$ -	\$ 4,000.00	\$ 4,000.00	\$ 3,800.00	\$ 3,800.00	
31	Traffic Sign (R10-10L) 30"x36" Span Wire Mounted	EA	1	\$ -	\$ 350.00	\$ 350.00	\$ 250.00	\$ 250.00	
32	Traffic Sign (W3-4) - Be Prepared to Stop - w/ Pole Mounting	EA	2	\$ -	\$ 450.00	\$ 900.00	\$ 400.00	\$ 600.00	
33	Traffic Sign (W18-13P) - When Flashing - w/ Pole Mounting	EA	2	\$ -	\$ 310.00	\$ 620.00	\$ 150.00	\$ 300.00	
34	Traffic Sign (W3-3) - Signal Ahead - w/ Wooden Pole	EA	2	\$ -	\$ 625.00	\$ 1,050.00	\$ 250.00	\$ 500.00	
35	Power Service Connection - Complete	LS	1	\$ -	\$ 400.00	\$ 400.00	\$ 2,000.00	\$ 2,000.00	
36	Controller, Pole Mounted Cabinet, and Accessories - Complete	LS	1	\$ -	\$ 15,000.00	\$ 15,000.00	\$ 19,000.00	\$ 19,000.00	
37	Construction Staking	LS	1	\$ -	\$ 600.00	\$ 600.00	\$ 500.00	\$ 500.00	
38	Traffic Control	LS	1	\$ -	\$ 1,600.00	\$ 1,600.00	\$ 2,000.00	\$ 2,000.00	
39	Mobilization	LS	1	\$ -	\$ 1,600.00	\$ 1,500.00	\$ 10,000.00	\$ 10,000.00	
TOTAL BASE BID				\$	85,000.00	\$	79,398.78	\$	84,089.85