CITY OF GRIMES

101 NE Harvey, Grimes, Iowa 50111 515.986.3036 Fax 515.986.3846

CITY COUNCIL MEETING
Grimes City Hall
101 NE Harvey Street
January 12, 2016 at 5:30 pm

Mayor Thomas M. Armstrong
City Council: Jill Altringer, Eric Johansen, Jeremy Hamp
Ty Blackford and Doug Bickford, City Administrator Kelley Brown
City Clerk Rochelle Williams, City Treasurer Deb Gallagher,
City Attorneys Tom Henderson, Erik Fisk, City Engineer John Gade

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

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

GENERAL AGENDA ITEMS.

1. Call to Order
   Pledge of Allegiance
2. Roll Call
3. Approval of the Agenda
4. Approval of the Consent Agenda **(Discussion is not allowed unless the Mayor or a City Council Member ask for an item to be removed and placed under Council actions for consideration)**
   A. Minutes from previous meeting
   B. The Northway Corporation – Well #102 Rehabilitation Chemically Clean Well $13,750
   C. Snyder & Associates – City Traffic Signal Communication Network $12,471
   D. Mississippi Lime Company – Quicklime for water plant $4,000.50
   E. Mississippi Lime Company – Quicklime for water plant $3,937.50
   F. Set a date to receive bids for January 27,2016 and a Public Hearing and Approval of Plans and Specification and Award of contract for February 9, 2016 for the Grimes Water Wastewater Improvements
   G. AECOM – NW Transportation Corridor Feasibility Study payment $2,836.04
   H. McKinney Excavating – disking a north well field - $4,750
   I. Central Pump & Motor LLC - $5,277.21 (pump #2 replacement motor)
   J. Temporary Construction Easement between the City of Grimes and UVW Investments LLC

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(SE 11th Street Extension)

K. Warranty Deed with UVW investments LLC (SE 11th Street Extension)
L. Trustee Warranty Deed with Mark Putney (clean up paperwork)
M. Polk County Emergency Management FY 2015/2016 - $4,116
N. Hawkins Inc. – operation supplies for water treatment - $2,892
O. Hawkins Inc. – operation supplies for water treatment - $2,724
P. HD Supply -concrete washouts $4,500.00
Q. Jetco Inc - $8,854 (VFD Drive)
R. Mississippi Lime Company - $3,931.50 (quicklime for water plant)
S. Skunk Hollow LLC Storm Water Management Facility Maintenance Covenant and Permanent Easement Agreement
T. Alcohol License Renewal for Quick Trip Class B and C with Sunday Sales
U. Alcohol License Renewal and Ownership Update for Dollar General Store Class B with Sunday Sales
V. Alcohol License Renewal Food Depot Bar and Grill – catering privilege, Class B with outdoor sales and Sunday sales
W. Alcohol License Renewal for The Radish Catering Privilege and Sunday Sales
X. FGM Architects – Grimes Fire Department – Space Needs Study $8,000
Y. Temple Display LTD - $10,979.50 – Christmas Lights
Z. Temple Display LTD - $9,677.30 – Christmas Lights
a. Mississippi Lime Company - $3,937.50 (quicklime for water plant)
b. Hach Company - $19,468.34 – repair of turbimeters and controllers at water plant
c Central Iowa Mechanical – preventative maintenance at Grimes Community Complex $2,580 and work on heat exchanger - $1,672
d. Groundwater Modeling of the Jordan Aquifer by University of Iowa - $19,032
e. Certificate of Substantial Completion for Crossroads Business Park of Grimes Plat 6 – SE Destination Drive Extension
f. Payment #3 to McAninch Corporation for the Crossroads Business Park of Grimes Plat 6 – SE Destination Drive Extension - $76,641.54
g. C.L. Carroll Co. Inc. for the ASR Well #1 Well Pump and Control Building Impr Payment #15 $28,953.46
h. Payment #4 to Jensen Construction Company for the Heritage at Grimes Plat 2 Phase 2 – Little Beaver Creek Tributary Crossing - $77,738.50
i. Payment #1 for 2015 Grimes Parkland Improvement Project to Covenant Construction LLC $48,607.89
j. Change Order #5 Increasing Grimes Public Library Interior Renovations $1,743 (wall repair, sink, repair ceiling, light switch, power cords)
k. Pay Request #6 to TBB&M LLC - $22,815.90 for the Grimes Public Library Interior Renovations
l. Resolution 01-0316 Final Acceptance of Grimes Public Library Interior Renovations
m. Request for Authorization to Start Proceedings for Voluntary Annexation – Zeliadt property (Zeliadt have requested to change boundary lines during the voluntary annexation that is in progress so proceedings need to start over)

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n. Claims Report for January 12, 2016

5. Fire Chief Report
6. Patrol Report

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

A. Public Hearing and Award of Contract on the Proposed Plans, Specifications, Form of Contract and estimate of Cost for the NW 70th Avenue Improvements.
B. Public Hearing for the Approval of Construction Plans, Specifications, Form of Contract and Opinion of Cost for the 100th and 54th Avenue Paving Improvements Project . (joint project between Grimes, Johnston and Urbandale)
C. Consideration on Award of Contract for the 100th and 54th Avenue Paving Improvement Project between the Cities of Grimes, Johnston and Urbandale.
D. Public Hearing on a Request from Caymus Park Holdings, LLC to rezone 22.9 acres currently zoned Planned Unit Development (PUD) with an underlying zoning of R-3 Medium Multiple Family District which allows for the construction of single unit townhomes that the PUD be modified to allow for R-3 High Multiple Family Districts in the southern portion of the property to allow for the construction of apartments.
E. First Reading of Ordinance 653 on a request to rezone 22.9 acres currently zoned PUD with an underlying zoning of R-3 Medium Multiple Family District.
F. Chevalia Valley 2 Final Plat
G. Resolution 01-0116 Appointing a Member and Alternate Member(s) to the Polk County Emergency Management Commission 2016
H. Resolution 021-0216 Appointing Polk County Emergency Management E911 Service Board Members for 2016

PUBLIC FORUM

"Those people wishing to address the Council need to sign up on the sheet which has been provided on the table near the door. Each person will be allowed three minutes from the podium and may address no more than two issues per Grimes Rules of Procedure for Conduct of City Business – May 2005."

COUNCIL ACTIONS

COUNCIL DISCUSSIONS

1. Mayor's Report
   a. 2 Year Appointments
      City Attorney Whitfield and Eddy

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City Clerk Rochelle Williams

b. Liaisons Appointments
   Planning and Zoning
   Board of Adjustment
   Park and Recreation
   Library Board
   Public Health and Safety
   Economic Development Board
   Polk County Sheriff's Dept and Fire and Rescue Liaison
   Water & Waste Water Department
   Facilities Planning Committee
   Metro Advisory Committee

c. Board Appointments
   Planning and Zoning Board (5 year term)
   Board of Adjustment (fulfill term of Dick Phipo until January 1, 2020 and new 5 year term)
   Tree Board (4 year term)
   Public Health and Safety (3 year term)

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

ADJOURNMENT

CITY COUNCIL MEETING
Tuesday, December 8, 2015
Grimes City Hall 5:30 P.M.

The regular meeting of the Grimes City Council was called to order by Mayor Tom Armstrong on Tuesday, December 8, 2015 at 5:30 P.M. at the Grimes City Hall. The Pledge of Allegiance was led by Mayor Armstrong.
Roll Call: Present: Patterson, Altringer, Evans Absent: Blackford, Bickford

GENERAL AGENDA ITEMS.

APPROVAL OF THE AGENDA

Mayor Armstrong asked for approval of the agenda with the following additions: S. Legal bills to Dorsey and Whitney for Development Agreements - $7,500, O'Halloran for repairs to snow plow truck $3,235.14, Hotsy Cleaning Systems for a hot water electric pressure washer for use by streets and water department with payment deferred until July 1, 2016 - $19,277.45.
Moved by Evans, Seconded by Patterson; the Agenda with the change requested by the Mayor shall be approved.
Roll Call: Ayes: All. Nays: None. Motion passes: 3 to 0.

Approval of the Consent Agenda

A. Minutes from previous meeting B. Municipal Supply Inc. – Dual Port Meters $10,611C. Municipal Supply Inc. – Water Meters and MXU's $11,376D. Mississippi Lime Company - $3,849 E.McKinney Excavating – land preparation for north well field and spreading of lime $3,970 F.WTG Midwest – Verder system (redundant unit for quick lime to the clarifiers for softening $9,759 G. Resolution 12-0115 Vacating 25' Storm Sewer and Overland Drainage Easement, Lots 9 and 10 Interstate Gateway Business Park, Grimes Iowa (Grimes Mini Storage) H.Utility Refunds I.Central Salt – salt for streets $3,482,71J.Calhoun Burns and Associates – 2015 Bridge Rating and Inspections $3,200 K.Payment #3 Jensen Construction Company – Heritage at Grimes Plat 2 Phase 2 Little Beaver Creek Tributary Crossing - $216,144.00 L.Payment #2 McAninch Corporation - Crossroads Business Park of Grimes Plat 6 – SE Destination Drive Extension $134,034.34 M.Claims Report for December 8, 2015 - $766,852.32 N.Finance Report for November 2015 O.Water Main Easements for Parcel B of Lot 4 Grimes Industrial Phase I & II P.Water Main Easements for Parcel A of Lot 4 Grimes Industrial Phase I&II Q.Legal Fees for Whitfield and Eddy – Fees Jan –Nov 30, 2015 -$29,726.70, 10-Council Meetings $2,000 S. Legal bills to Dorsey and Whitney for Development Agreements - $7,500, O'Halloran for repairs to snow plow truck $3,235.14, Hotsy Cleaning Systems for a hot water electric pressure washer for use by streets and water department with payment deferred until July 1, 2016 - $19,277.45.
Moved by Evans, Seconded by Patterson; the consent agenda shall be approved.
Roll Call: Ayes: All. Nays: None. Motion passes: 3 to 0.

Fire Chief Report

Chief Krohse was present to update the Council on the fire department. He stated that for the month of November they had 76 runs of which 52 were EMS calls. He added there were no structure fires for the month.

Patrol Report
Polk County Deputy Ballinger was present to update the Council on the department. He stated they had 441 calls for service with 109 traffic stops for a total of 550 contacts. He added there were 25 accidents but no major crimes and thefts were down.

PUBLIC AGENDA ITEMS

A.Crossroads Plat 6 Final Plat
Emily Harding, Civil Design Advantage, 3405 SE Crossroads Drive Suite G addressed the Council on behalf of the owner Iowa Asset Acquisition. Harding stated that this site consists of six light industrial lots and this is the last section to be completed for the Crossroads Business Park. Harding stated that there have not been any changes from the Preliminary Plat that was previously approved.
Moved by Patterson, Seconded by Evans; Crossroad Plat 6 Final Plat shall be approved.
Roll Call: Ayes: All. Nays: None. Motion passes: 3 to 0.

B. Public Hearing for the SRF Environmental Review Hearing
Mayor Armstrong opened the Public Hearing at 5:43 pm.
Taylor Hopper of Fox Engineering addressed the Council the hearing process. Hopper advised the Council that the project includes work on both the water and wastewater systems. He stated that the quality of the raw water from the groundwater wells has changed significantly since the construction of the water plant. Hopper added that change in water quality has led to the need for additional storage for lime and lime sludge. He stated that the water treatment plant currently includes one lime sludge lagoon, which does not allow for efficient storage and disposal. Hopper advised the construction of two new lime sludge lagoons and a lime silo is proposed. He stated that a large parallel sewer was recently constructed to convey peak wastewater flows to the wastewater treatment facility during major rain events. Hopper informed the Council that additional pumping capacity at the wastewater treatment facility is necessary to handle the peak flows from the new sewer. He added that this additional pumping capacity will be provided in the form of screw pumps, which are well-suited to lifting large volumes of raw wastewater. Hopper stated that two existing equalization basins will also be combined into one basin, which increases the available volume, and provided with a membrane liner. He advised that screenings from preliminary treatment at the wastewater treatment facility are currently disposed of without further processing. He went on to state that installation of a screenings washing press to clean the screenings is proposed.

Hopper informed the Council that the electrical and control components at Gateway pump station are original to the station and about 20 years old. He stated that most of the electrical gear will be replaced and moved into a small building. Hopper informed the Council that the total opinion of cost for the project, including engineering fees, is $4.1 million. He added that it is the intent to plan to remove the lime lagoons from the scope of the project prior to bidding due to ongoing analysis of water treatment options. He also stated that the lagoons could be bid separately at a later date if found to be necessary. Hopper informed the Council that the total opinion of cost without the lime lagoons is $3.4 million. He advised that this project will utilize a loan from the State Revolving Fund, or SRF. Hopper stated that this public hearing is a requirement of the SRF process. He informed the Council that the SRF has conducted an environmental review of the project and found that there is no reason to believe the project will have a significant environmental impact. Hopper added that the SRF coordinated with many other organizations to make this determination, including the DNR, US Army Corp of Engineers, the US Fish

and Wildlife Service, The State Historical Society of Iowa, and several tribes of Native Americans. Hopper was happy to report that no adverse comments were received from any agencies.
Hopper advised the Council that following this public hearing, he anticipates that SRF will issue a Finding of No Significant Impact, or FNSI, which will be available for public comment for 30 days. Comments can be submitted to SRF during this period.
There being no further oral or written comment Mayor Armstrong Closed the Public Hearing at 5:48 pm. Mayor Armstrong reminded the Council that this is a part of the SRF Environmental review process which allows the public to come forward with any concerns about the potential environmental impact of the project and no action is needed at this time by Council.

C. Request on behalf of Caymus Park Holdings, LLC to rezone Caymus Park consisting of 22.9 acres currently zoned Planned Unit Development (PUD) with an underlying zoning of R-3 Medium Multiple Family District which allows for the construction of single unit townhomes to allow the PUD to be modified to allow for R-3 High Multiple Family District in the southern portion of the property to allow for the construction of apartments refer to Planning and Zoning on January 5, 2016 and back City Council on January 12, 2016 for consideration.
Mayor Armstrong reminded the Council they had reviewed this request at the previous meeting.
City Engineer Gade stated this request is to rezone from a medium to high density to allow for the construction of apartments.
Moved by Evans, Seconded by Patterson; this request for rezone shall be forwarded on to Planning and Zoning for a hearing and consideration on January 5, 2016 and back to City Council on January 12, 2016 for a hearing and action.
Roll Call: Ayes: All. Nays: None. Motion passes: 3 to 0.

D. Set a Public Hearing for the Approval of Construction Plans, Specifications, Form of Contract and Opinion of Cost for the 100th and 54th Avenue Paving Improvements Project for January 12th, 2016. (joint project between Grimes, Johnston and Urbandale)
Moved by Evans, Seconded by Patterson; the Public Hearing and action on this project shall be set for January 12, 2016.
Roll Call: Ayes: All. Nays: None. Motion passes: 3 to 0.

E. Potential Action for Award of Contract for the 100th and 54 Avenue Paving Improvement Project
(joint project between Grimes, Johnston and Urbandale)
City Engineer Gade advised that this would be a project funded by all three communities.

PUBLIC FORUM

Brian Buethe of Grimes Chamber and Economic Development wished to express his gratitude to Council Members Patterson and Evans for their support over the years. He added that both of them had been on the Council since he came to town and felt they have accomplished a lot together. Buethe stated that he looked forward to working with the Council next year to continue the progress in Grimes.

Polk County Supervisor Robert Brownell also offered his congratulations to Council Member Patterson and Evans for their service to the people of Polk County. He added there has been great growth and expansion in the City. Supervisor Brownell added that he knew he would continue to see Council

Member Patterson up on the hill. He offered his congratulations to Eric Johansen and Jeremy Hamp for their new seats on the Council and he looked forward to working with them. He went on to state that they are currently going over next year's budget and things are looking pretty good. Supervisor Brownell stated that Polk County is one of several counties that are seeing good growth and Grimes is part of that. He stated that the only short fall looks in the mental health budgets. He touched on the new hotel and the finishing of the pool for the downtown YMCA. He again thanked Council Member Patterson and Evans for their service.

COUNCIL ACTIONS

A. Second Reading of Ordinance # 651 Grimes Code of Ordinances 166A.04 adding section J. Residential Driveway Design Criteria
Moved by Patterson, Seconded by Evans; the Second Reading of Ordinance #651 shall be approved.
Roll Call: Ayes: All. Nays: None. Motion passes: 3 to 0.

COUNCIL DISCUSSIONS

Mayors Report
Mayor Armstrong advised that earlier today he had received a letter of resignation from Dick Pipho who is on the Board of Adjustment. He added that Pipho is going to be gone significantly the next ten months so felt he could not fulfill his commitment. Mayor Armstrong stated he regretfully accepted the resignation. The Council thanked Pipho for his service.
Mayor stated that Council Member Evans had been on Council for 12 years and Council Member Patterson had been on the Council for 8 years. He asked that they both try to stay involved with the City and if they are interested in being on a board they would be welcome. Mayor Armstrong added that he hoped they would reach out if they have any concerns. He stated that over the years they haven't always agreed but have had many great discussions. Mayor Armstrong stated that he knows that it has always been the intention of both of them to move the City of Grimes forward and really appreciates all they have done.
Mayor Armstrong stated that at this point he wanted to swear in the new Council members. He reminded everyone that they were doing this tonight as by law new Council Members need to be sworn in by noon on January 2 and to avoid a special meeting they would be doing it tonight. He reminded everyone that Council Members Patterson and Evans were still in office with all rights and privileges through the end of the year. Mayor Armstrong swore in Jeremy Hamp and Eric Johansen.

Mayor Armstrong advised that the MPO and Metro Waste Authority asked to have their board appointments made so they could continue business in 2016. Mayor Armstrong made the following appointments. 1.Des Moines MPO Representatives for 2016 Primary – Mayor Armstrong and Alternate – City Administrator Brown, TTC Primary – John Gade and TTC Alternate – Mitch Holtz 2. Metro Waste Authority Board for 2016 Primary – Council Member Ty Blackford Alternate – Mayor Thomas Armstrong
Moved by Evans, Seconded by Patterson; the appointments shall be approved.
Roll Call: Ayes: All. Nays: None. Motion passes: 3 to 0.

City Attorney Report
No Report

City Engineer Report
City Engineer Gade advised that part of the Heritage box culvert is complete. The Hwy 141 widening project will begin in 2017 and it was found that the City has some water and sewer lines in the right of way that will need to be addressed.

City Staff Report
City Administrator Brown offered the following words to Council Members Patterson and Evans as they participate in their final Council meeting.

Well Tami... I found the speech I had written saying goodbye to Ron Rosenberg and Steve Fairbanks back in 2003. During that speech I had said that it was my hope that you would want me to feel the same way about having to say, "Farewell" to you as I feel having to say it to Steve and Ron. I feel like I am writing that same speech with sincerest appreciation for all you have done. And indeed it is my hope to Eric and Jeremy that you two, as well, would want to have these amazing accomplishments read as the City expresses our gratitude to you for all that you have accomplished. So to begin....

Tami, back when you started in 2004 there were 5513 people, less than half of what we have now. Since you came into office the City has annexed 1506 acres of property, increased in valuation $487,115,756, issued 2720 residential, commercial and multi-family building permits, brought in $164,686,895 in revenue and expended $155,769,597, of which $53,590,897 was expended on Capital Improvements. You have served as liaison for all of the boards and commissions of the city multiple times and have attended 408 council and other city meetings. I have a list of all of the 381 plats, site plans, city projects and other major events that have been successfully completed under your leadership.

Craig, back when you started in 2008 there were 3402 less people, less than 1/3 of what we have now. Since you came into office the City has, increased in valuation $351,259,524, issued 1938 residential, commercial and multi-family building permits, brought in $130,767,583 in revenue and expended $119,993,826, of which $40,912,878 was expended on Capital Improvements. You have also been the liaison for all of the boards and commissions and have attended 352 council and other city meetings. I have a list of all of the 219 plats, site plans, city projects and other major events that have been successfully completed under your leadership.
It is with my sincerest appreciation and heartfelt thanks that I say that it has been both my honor and privilege to have worked for and with both of you over the last 12 and 8 years. I am truly a better person for having worked with you.... But most importantly the CITY is in a much better position. The numbers speak for themselves and they speak for YOU. You can walk out with dignity and pride for all that you have done for the citizens of Grimes.

Brown quoted the following from Abraham Lincoln. *"Nearly all men can stand adversity, but if you want to test a man's character, give him power."*
You both have honored our City by being women and men of integrity always looking out for the best overall decision for the future of Grimes. Thank you for all of the countless hours you have spent working tirelessly to ensure not only our future, but the future for generations to come.

Mayor Armstrong and City Administrator Brown present Council Members Patterson and Evans with plaques for their years of service along with framed maps of the City.

Council Member Evans stated that she is a pretty emotional person and doesn't like to say goodbye to anyone or anything as you can tell from her marriage of 30 years and her work at the same company for 30 years. She wanted to thank the City for all they have done for her. She added that she enjoyed working with the Council and everyone she has met along the way and will enjoy seeing everyone in the future.

Council Member Patterson stated that it has been a privilege and an honor to serve the people of Grimes these last 8 years. He added that it has been so overwhelming to learn so many things and take action on so many fantastic projects. Council Member Patterson said he could go on about all the projects he has been proud to be able to see through to the finish line and many more that are not completed yet. He added that the people of Grimes are in good hands and he and Tami are not going anywhere and will be around if needed and plans to stay engaged in the City and continue to serve.

Old Business
None

New Business
Mayor Armstrong reminded the Council that another set of bills will be emailed out that will need approval before the end of the year since there is not another meeting in December. Mayor Armstrong also advised that a resolution would also be sent out that would need approval to be able to certify our new census numbers to Polk County.

Council Member Altringer stated that she enjoyed watching Council Members Patterson and Evans be able to take all the action on agenda items tonight and wished there had been more. She went on to say that she is not good at goodbyes either. Council Member Altringer stated they have both given so much to this community and she wanted to personally thank them for their thoughtful decisions and the respect we have all shown each other even through heated conversations. She added that we didn't always agree but what we knew was that we were moving the City in the right direction and the numbers given out earlier by City Administrator Brown speak volumes. Council Member Altringer thanked Council Members Patterson and Evans for all their time and their families who gave up their Tuesday nights, door knocking time, parades and ribbon cuttings as it is a family sacrifice. She added that she knows the next Council Members are going to awesome and she is looking forward to working with them. She stated that if she could have her way there would be a seven person Council so she could have them all sitting up there with her. Council Member Altringer ended with "*thank you.*"

Adjourn.
Moved by Altringer; Seconded by Patterson; there being no further business, the meeting shall be adjourned at 6:15 p.m.
Roll Call: Ayes: All. Nays: None. Motion passes: 3 to 0.

ATTEST:

Rochelle Williams, City Clerk

Thomas M. Armstrong, Mayor

The Northway Corporation

4895 8th Avenue
Marion, IA 52302

RECEIVED DEC 15

Invoice

Date	Invoice #
11/30/2015	14552

Bill To
City of Grimes 101 NE Harvey Street Grimes, IA 50111

P.O. No.	Terms	Project
	Due on receipt	Well #102 Reh...

Quantity	Description	Rate	Amount
	Well #102 Rehabilitation		
	Chemically Clean Well	13,750.00	13,750.00
	600-5-810-6310 CC App 12-29-15		

Subtotal	$13,750.00
Sales Tax	$0.00
Total	$13,750.00

P.O. No. _____

17066 ✓

CITY OF GRIMES

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

PURCHASE REQUEST/PURCHASE ORDER

Source/Supplier Name: The Northway Corporation

Address: 4895 8th Avenue, Marion, IA. 52302

Phone Number/Fax Number: _____

ITEMS	QTY	UNIT PRICE	TOTAL
Clean/Rehabilitate Well 102	1	13,750.00	13,750.00

PURCHASE JUSTIFICATION: _____

600-5-810-6310

DEPARTMENT: Water

LINE ITEM: _____

BEGINNING BUDGET BALANCE: _____

ENDING BUDGET BALANCE: _____

PURCHASE REQUESTED BY: A. Wood DATE: 12-15-2015

PURCHASE ORDER APPROVAL AND ASSIGNMENT

Kelley Brown
Kelley L. Brown City Administrator/Clerk

12-15-15
Date

CC Appr 12-29-15
Council Approval date: (if over $2500)

☐ Purchaser's Copy ☐ Vendor's Copy ☐ File Copy

RECEIVED DEC 8

ENGINEERS & PLANNERS
SNYDER & ASSOCIATES, INC.
IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

INVOICE FOR PROFESSIONAL SERVICES

November 30, 2015

Kelley Brown
City of Grimes
101 N Harvey Street
Grimes, IA 50111

CC App 12-29-15
310-5-750-6781

Invoice No: 115.0756.01 - 2

Project **115.0756.01** **City Traffic Signal Communication Network**

Professional Services through October 31, 2015

Engineer submitted check plans and collected traffic counts.

Phase 1- Design
Lump Sum Fees

	Contract Amount	% Compl	Total Billed to Date	Previous Billed	Current Billed	
Design Services	22,500.00	65.00	14,625.00	4,500.00	10,125.00	
Total Fee	22,500.00		14,625.00	4,500.00	10,125.00	
		Total Fee				**10,125.00**
					Phase Subtotal	**$10,125.00**

Phase 3- Coordinated Signal Timings

	Hours	Rate	Amount	
Technician II	30.00	47.00	1,410.00	
Total Services	30.00			**1,410.00**
Direct Exp-Traffic Data Processing			936.00	
Total Reimb. Expenses			**936.00**	**936.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	2,346.00	123.00	2,469.00
Limit			15,000.00
Remaining			12,531.00

Phase Subtotal **$2,346.00**

Construction Administration

Project	115.0756.01	Grimes-CityTrafficSignalCommNetwork		Invoice	2

Billing Limits	Current	Prior	To-Date	
Total Billings	0.00	0.00	0.00	
Limit			17,500.00	
Remaining			17,500.00	
			Phase Subtotal	**0.00**

Amount Due this Invoice **$12,471.00**

	Total	Prior	Current
Billings to Date	**17,094.00**	**4,623.00**	**12,471.00**

Snyder & Associates, Inc.

Todd Knox

Todd Knox

REMIT TO: 2727 SW Snyder Blvd. | P.O. Box 1159 | Ankeny, IA 50023-0974
p: 515-964-2020 | f: 515-964-7938 | email: ar@snyder-associates.com | Federal E.I.N. 42-1379015

MISSISSIPPI® LIME

Discovering what's possible with calcium

MISSISSIPPI LIME COMPANY

P.O. Box 840033
Kansas City, MO 64184-0033

Phone: 800-437-5463
314-543-6300
Fax: 314-543-6570

Invoice Number: 1236325 **Terms:** NET 15 DAYS **Date:** 12/05/2015

Bill To 83302
GRIMES IA CITY OF
101 NORTH HARVEY STR
GRIMES, IA 50111 USA

Ship To 83303
GRIMES IA CITY OF
US WATER
7850 NW 128TH ST
GRIMES, IA 50111 US

Shipment Date	Product Number	Product Description	Quantity UOM	Unit Price	Amount
12/05/2015	247	GRAN STANDARD QUICKLIME~ - CaO	26.670 TN	$150.00	$4,000.50

Bill of Lading: VIA: TRUCK FOB: STE GENEVIEVE, MO

Order #: 575865-1
Customer PO: VERBAL JEFF
Carrier: BEELMAN Trailer No: 12721

Freight Terms: COLLECT
Net Weight: 53,340.000

Subtotal:	$4,000.50
Total Tax :	$0.00
Total Amount Due:	$4,000.50

Note: Pricing includes palletizing and stretch wrapping where applicable.

600-5-810-6350.4

CC Approval 12-29-15.

P.O. No. _____

16943

CITY OF GRIMES

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

PURCHASE REQUEST/PURCHASE ORDER

Source/Supplier Mississippi Lime Company
Name

P.O. Box 840033, Kansas City, MO. 64184-0033
Address

800-437-5463/314-543-6570
Phone Number/Fax Number

ITEMS	QTY	UNIT PRICE	TOTAL
Lime	26.67 TN	150.00	4,000.50

PURCHASE JUSTIFICATION:

600-5-810-6350.4

DEPARTMENT: Water

LINE ITEM:

BEGINNING BUDGET BALANCE:

ENDING BUDGET BALANCE:

PURCHASE REQUESTED BY: J. Waters DATE: 12-7-2015

PURCHASE ORDER APPROVAL AND ASSIGNMENT

Kelley Brown
Kelley L. Brown City Administrator/Clerk

12-7-15
Date

Council Approval date: (if over $2500)

☐ Purchaser's Copy ☐ Vendor's Copy ☐ File Copy

MISSISSIPPI® LIME
Discovering what's possible with calcium

MISSISSIPPI LIME COMPANY

P.O. Box 840033
Kansas City, MO 64184-0033

Phone: 800-437-5463
314-543-6300
Fax: 314-543-6570

Invoice Number: 1238117 **Terms:** NET 15 DAYS **Date:** 12/17/2015

Bill To 83302
GRIMES IA CITY OF
101 NORTH HARVEY STR
GRIMES, IA 50111 USA

Ship To 83303
GRIMES IA CITY OF
US WATER
7850 NW 128TH ST
GRIMES, IA 50111 US

Shipment Date	Product Number	Product Description	Quantity	UOM	Unit Price	Amount
12/17/2015	247	GRAN STANDARD QUICKLIME~ - CaO	26.250	TN	$150.00	$3,937.50

Bill of Lading: **VIA:** TRUCK **FOB:** STE GENEVIEVE, MO

Order #: 576478-1
Customer PO: VERBAL JEFF
Carrier: BEELMAN **Trailer No:** 12615

Freight Terms: COLLECT
Net Weight: 52,500.000

Subtotal:	$3,937.50
Total Tax :	$0.00
Total Amount Due:	$3,937.50

Note: Pricing includes palletizing and stretch wrapping where applicable.

P.O. No. _____

17070

CITY OF GRIMES

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

PURCHASE REQUEST/PURCHASE ORDER

Source/Supplier Mississippi Lime Co.
Name

P.O. Box 840033, Kansas City, MO. 64184-0033
Address

800-437-5463/314-543-6570
Phone Number/Fax Number

ITEMS	QTY	UNIT PRICE	TOTAL
Lime	26.250	150.00	3,937.50

PURCHASE JUSTIFICATION: 600-5-810-6350.4

DEPARTMENT: Water

LINE ITEM: _____

BEGINNING BUDGET BALANCE: _____

ENDING BUDGET BALANCE: _____

PURCHASE REQUESTED BY: J. Waters DATE: 12-21-2015

PURCHASE ORDER APPROVAL AND ASSIGNMENT

Kelley Brown 12-21-2015

Kelley L. Brown City Administrator/Clerk klb Date

Council Approval date: (if over $2500)

☐ Purchaser's Copy ☐ Vendor's Copy ☐ File Copy

CC App 01 12-16

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

AECOM

RECEIVED DEC 7

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: 03-DEC-15
Invoice Number: 37666954

Agreement Number: 60301188
Agreement Description:

Payment Term: 30 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60301188
Bill Through Date : 29-AUG-15 - 27-NOV-15

Project Name : Grimes-NW Transportation Corridor Feasibility Study

Labor Multiplier

Employee Name/Title	Title/Expenditure	Date	Hours	Rate	Raw Cost	Billed Amt
Allyn, Todd L	Project Professional	30-OCT-15	5.00	45.32	226.60	
Allyn, Todd L	Project Professional	06-NOV-15	8.00	45.32	362.56	
Allyn, Todd L	Project Professional	20-NOV-15	6.00	45.32	271.92	
Bernhardt, Mary E	Project Support	04-SEP-15	0.50	27.32	13.66	
Bernhardt, Mary E	Project Support	23-OCT-15	0.25	27.32	6.83	
Chumbley, Craig A	Staff Professional	20-NOV-15	0.50	40.06	20.03	
Oatman, Terry L	CAD/GIS Operator	06-NOV-15	2.00	28.05	56.10	
Oatman, Terry L	CAD/GIS Operator	20-NOV-15	2.00	28.05	56.10	
			24.25		1,013.80	
Total Labor Multiplier						1,013.80
OverHead Markup						1,495.97
Labor CPFF Total						2,509.77

Lump Sum

Description	Billed Amt
Fixed Fee Labor	326.27
Total Lump Sum	326.27
Project Total : Grimes-NW Transportation Corridor Feasibility Study	2,836.04

Invoice Summaries

Total Current Amount :	2,836.04
Retention Amount :	0.00
Pre-Tax Amount :	2,836.04
Tax Amount :	0.00
Total Invoice Amount :	2,836.04

Billing Summaries

Billing Summary	Current	Prior	Total	Limit	Remain
Billings	2,836.04	164,339.85	167,175.89	375,900.00	208,724.11
Billing Total :	2,836.04	164,339.85	167,175.89		

501 Sycamore Street, Suite 222 ● Waterloo, Iowa 50703 ● (319)232-6531 ● Fax: (319) 232-0271

Invoice

AECOM

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

Cost Plus Fixed Fee Progressive Invoice

Invoice No.: 37666954
Invoice Period Covered: 8/29/15 through 11/27/15
Consultant Job No. 60301188

Date: December 3, 2015
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	$ 48,750.33	$ 1,013.80
Overhead	$ 162,519.65	$ 72,813.77	$ 1,495.97
Direct Expenses			
Mileage	$ 1,525.50	$ 991.46	$ -
Copies	$ 780.00	$ 954.54	$ -
EDM Equipment	$ -	$ -	$ -
GPS Equipment	$ -		$ -
Miscellaneous/Other	$ 194.50	$ -	$ -
Subconsultants			
Veenstra and Kimm, Inc.	$ 63,800.00	$ 21,416.78	$ -
LT Leon Associates	$ 9,000.00	$ 6,445.68	$ -
Estimated Actual Costs	$ 341,335.35	$ 151,372.56	$ 2,509.77
Subtotal Rounded	$ 341,300.00		$ -
Fixed Fee	$ 34,600.00	$ 15,803.33	$ 326.27
AuthorizedContingency	$ -		
Total Authorized Amount	$ 375,900.00		
Total Billed to Date	$ 167,175.89	$ 167,175.89	$ 2,836.04
Remaining Authorized Balance	$ 208,724.11		
Labor Hours (Prime)	1,988.00	1,043.00	24.25

AECOM

AECOM
4840 Cox Road
Glen Allen, Virginia 23059
www.aecom.com

804-515-8490 tel

December 3, 2015

To: AECOM Client
Accounts Payable

From: AECOM Cash Department

In an effort to process your payments in a timely manner, please include our invoice number on the remittance advice of your payment.

If you currently provide us with an electronic remittance advice, please be sure to send to the following:

CashAppsRemittance@aecom.com

Thank you,

Robin Gibson
Cash Application Supervisor

McKINNEY EXCAVATING LLC

Invoice

Date	Invoice #
11/20/2015	10252

6285 NE Industry Dr
Des Moines, Iowa 50313

Bill To
City of Grimes

Ship To
Disc of lime

PO Number	Terms	Rep	Ship	Via	FOB	Project
		RM				15-047

Quantity	Item Code	Description	Price Each	Amount
1	Extra	Disc of Lime at well fields	$4,750.00	$4,750.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00

If not paid with in 15 days late charges start accumulating @ prime + 5" With a minium of $50.00 per month. If legal action is needed to collect all legal fees and court costs will be charged.

Total	$4,750.00
Payments/Credits	$0.00
Balance Due	$4,750.00

Phone #	Fax #	Email
515-276-0999	515-276-5719	office@mckinneyexcav.com

P.O. No. _____

17078

CITY OF GRIMES

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

PURCHASE REQUEST/PURCHASE ORDER

Source/Supplier McElmurry Excavating
Name

Des Moines, IA
Address

Phone Number/Fax Number

ITEMS	QTY	UNIT PRICE	TOTAL
Equipment + Labor			4,750.00

PURCHASE JUSTIFICATION: Completion of Line discing on NWF

DEPARTMENT: 6625-5-810-6320

LINE ITEM: _____

BEGINNING BUDGET BALANCE: _____

ENDING BUDGET BALANCE: _____

PURCHASE REQUESTED BY: Andrew Wood DATE: 12-22-15

PURCHASE ORDER APPROVAL AND ASSIGNMENT

Kelley Brown
Kelley L. Brown City Administrator/Clerk

12-22-15
Date

Council Approval date: (if over $2500)

☐ Purchaser's Copy ☐ Vendor's Copy ☐ File Copy

Central Pump & Motor, LLC
5152-B NE 12th Avenue
Pleasant Hill, IA 50327
515-412-1738
lisa@centralpumpiowa.com

Invoice

Date	Invoice #
12/30/2015	2133

Bill To

City of Grimes
101 Harvey Street
Grimes, IA 50111

CC App 1-12-16

P.O. No.	Terms	Due Date	Project
	Net 30	1/29/2016	

Quantity	Description	Rate	Amount
	Raw pump #2 replacement motor.		
1	EM4117T w/M13C-1 Baldor Motor	4,500.00	4,500.00
	For installation:		
6	Field Labor	90.00	540.00
1	Trip Charge - Out of Town	90.00	90.00
60	Mileage	1.00	60.00
	Shipping	87.21	87.21
	Delivered 12/30/15.		
		Total	$5277.21

P.O. No. _____

17138

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
Name

Address

Phone Numb

ITEMS		E	TOTAL
Baldor Motor	Needs C.C. approval		527.21

PURCHASE JUSTIFICATION: for RAW #4

DEPARTMENT: 610-5-815-6350

LINE ITEM: _____

BEGINNING BUDGET BALANCE: _____

ENDING BUDGET BALANCE: _____

PURCHASE REQUESTED BY: Andrew Wood DATE: 1-7-16

PURCHASE ORDER APPROVAL AND ASSIGNMENT

Kelley Brown
Kelley L. Brown City Administrator/Clerk

1-7-16
Date

1-12-16
Council Approval date: (if over $2500)

☐ Purchaser's Copy ☐ Vendor's Copy ☐ File Copy

RETURN TO
and
PREPARER
INFORMATION: Erik S. Fisk (Individual's Name) | 317 6th Avenue, Suite 1200 (Street Address) | Des Moines, IA 50309 (City, State) | (515) 288-6041 (Phone)

SPACE ABOVE THIS LINE
FOR RECORDER

TEMPORARY CONSTRUCTION EASEMENT

KNOW ALL PERSONS BY THESE PRESENTS that the undersigned property owner (hereinafter called "Grantor"), for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, does hereby convey unto the CITY OF GRIMES, IOWA, a municipal corporation (hereinafter called "City"), a temporary construction easement and right-of-way under, over, on, through, across and within the following described real estate:

A PARCEL OF LAND IN PARCEL 'E' OF THE SOUTHWEST 1/4 OF SECTION 4, TOWNSHIP 79 NORTH, RANGE 25 WEST OF THE 5TH P.M., RECORDED IN BOOK 10162, PAGE 852, CITY OF GRIMES, POLK COUNTY, IOWA, THAT IS MORE PARTICULARLY DESCRIBED AS FOLLOWS:

A STRIP OF LAND 20.00 FEET SOUTH RUNNING ADJACENT TO THE NORTH 50.00 FEET OF SAID PARCEL 'E', EXCEPT THAT PORTION DEEDED TO THE CITY OF GRIMES RECORDED ON OCTOBER 10, 2007 IN BOOK 12404. PAGE 812. THIS EASEMENT CONTAINS 22,507 SQ. FT. MORE OR LESS.

(hereinafter called "Easement Area"), during the period of construction of sanitary sewer, storm sewer, and water main ("the Project") under, over, on, through, across and within said Easement Area.

This Easement shall be subject to the following terms and conditions:

1. **ERECTION AND PLACEMENT OF STRUCTURES, OBSTRUCTIONS, PLANTINGS OR MATERIALS PROHIBITED.** Grantor and its grantees, assigns and transferees shall not erect any fence or other structure under, over, on, through, across or within the Easement Area without obtaining the prior written

consent of the City, nor shall Grantor cause or permit any obstruction, planting or material to be placed under, over, on, through across or within the Easement Area without obtaining the prior written consent of the City.

2. **CHANGE OF GRADE PROHIBITED**. Grantor and its grantees, assigns and transferees shall not change the grade, elevation or contour of any part of the Easement Area without obtaining the prior written consent of the City. The City shall have the right to restore any changes in grade, elevation or contour without prior written consent of the Grantor, its grantees, assigns or transferees.

3. **RIGHT OF ACCESS**. The City shall have the right of access to the Easement Area and have all rights of ingress and egress reasonably necessary for the use and enjoyment of the Easement Area from property adjacent thereto as herein described, including but not limited to, the right to remove any unauthorized fences, structures, obstruction, planting or material placed or erected under, over, on, through, across or within the Easement Area.

4. **MAINTENANCE**. The City shall not be responsible for any maintenance of the land located within the Easement Area whatsoever and that responsibility shall remain with the Grantor, its grantees, assigns or transferees. The City may, however, perform such maintenance should it determine in its sole discretion such maintenance is needed.

5. **PROPERTY TO BE RESTORED**. The City shall restore the Easement Area after exercising its rights hereunder, provided, however, that the City's duty of restoration shall be limited to grading and replacing grass, sod or any other ground cover (but not including any structures, trees or shrubs). The City shall not be responsible for any construction, reconstruction, replacement, repair or maintenance of any improvements located within the Easement Area.

6. **LIABILITY**. Except as may be caused by the negligent acts or omissions of the City, its employees, agents or its representatives, the City shall not be liable for injury or property damage occurring in or to the Easement Area, the property abutting said Easement Area, nor for property damage to any improvements or obstructions thereon resulting from the City's exercise of this Easement. Grantor agrees to indemnify and hold City, its employees, agents and representatives harmless against any loss, damage, injury or any claim or lawsuit for loss, damage or injury arising out of or resulting from the negligent or intentional acts or omissions of Grantor or its employees, agents or representatives.

7. **EASEMENT BENEFIT**. This Easement shall be for the benefit of the City, its successors and assigns, and its permittees and licensees.

8. **EASEMENT RUNS WITH LAND**. This Easement shall be deemed perpetual and to run with the land and shall be binding on Grantor and on Grantor's heirs, successors and assigns.

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

Grantor does HEREBY COVENANT with the City that (i) Grantor holds said real estate described in this Easement by title in fee simple; (ii) that Grantor has good and lawful authority to convey the same; and (iii) said Grantor covenants to WARRANT AND DEFEND the said premises against the claims of all persons whomsoever.

Each of the undersigned hereby relinquishes all rights of dower, homestead and distributive share, if any, in and to the interests conveyed by this Easement. Words and phrases herein, including acknowledgment hereof, shall be construed as in the singular or plural number, and as masculine or feminine gender, according to the context.

Signed this _____ day of _____ , 2015.

UVW INVESTMENTS, L.L.C.

By:_____

Name:_____

Title:_____

LIMITED LIABILTY COMPANY CERTIFICATE OF ACKNOWLEDGEMENT

STATE OF IOWA, COUNTY OF POLK, SS:

On this ___day of _____, 2015, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared _____, to me personally known, who being by me duly sworn, did say that they are the _____ of UVW INVESTMENTS, L.L.C., an Iowa limited liability company; that said limited liability company is _____ - managed, and that that the conveyance is the ordinary course of said limited liability company's business.

_____
Notary Public in and for the State of Iowa

My Commission expires _____

I:\Grimes\Fisk\Property Issues\2015 Right of Way Acquisition, SE 11th\Temp Construction Easement.doc

Warranty Deed

(Corporate/Business Entity Grantor)
THE IOWA STATE BAR ASSOCIATION
Official Form #335
Recorder's Cover Sheet

Preparer Information: (Name, address and phone number)
Erik S. Fisk, 317 Sixth Ave., Suite 1200, Des Moines, IA 50309-4195, Phone: (515) 288-6041

Taxpayer Information: (Name and complete address)
City of Grimes, 101 NE Harvey, Grimes, Iowa 50111

Return Document To: (Name and complete address)
City of Grimes, 101 NE Harvey, Grimes, Iowa 50111

This transfer is exempt from transfer taxes pursuant to Iowa Code 428A.2(6).

Grantors:
UVW Investments, L.L.C.

Grantees:
City of Grimes, Iowa

Legal description: See Page 2

Document or instrument number of previously recorded documents:

© The Iowa State Bar Association 2005
IOWADOCS®

Warranty Deed

(Corporate/Business Entity Grantor)

For the consideration of One Dollar(s) and other valuable consideration, UVW Investments, L.L.C.,

a(n) limited liability company organized and existing under the laws of Iowa does hereby Convey to City of Grimes, Iowa

the following described real estate in Polk County, Iowa:

A PARCEL OF LAND IN PARCEL 'E' OF THE SOUTHWEST 1/4 OF SECTION 4, TOWNSHIP 79 NORTH, RANGE 25 WEST OF THE 5TH P.M., RECORDED IN BOOK 10162, PAGE 852, CITY OF GRIMES, POLK COUNTY, IOWA, THAT IS MORE PARTICULARLY DESCRIBED AS FOLLOWS:

THE NORTH 50.00 FEET OF SAID PARCEL 'E', EXCEPT THAT PORTION DEEDED TO THE CITY OF GRIMES RECORDED ON OCTOBER 10, 2007 IN BOOK 12404. PAGE 812. THIS PARCEL CONTAINS 56,260 SQ. FT. MORE OR LESS.

The grantor hereby covenants with grantees, and successors in interest, that it holds the real estate by title in fee simple; that it has good and lawful authority to sell and convey the real estate; that the real estate is free and clear of all liens and encumbrances, except as may be above stated; and it covenants to Warrant and Defend the real estate against the lawful claims of all persons, except as may be above stated.

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

Dated: _____

UVW Investments, L.L.C.,
a(n) Iowa limited liability company

By _____
_____, _____

By _____
_____, _____

STATE OF IOWA, COUNTY OF POLK

This instrument was acknowledged before me on this _____,
by _____, as of Polk County Land Co, L.C.,
as a transaction in the ordinary course of said limited liability company's business,
of and that said limited liability company is -managed.

_____
_____, Notary Public

© The Iowa State Bar Association 2005
IOWADOCS®

Original

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

INVOICE

Total Invoice	$2,892.00	
Invoice Number/Type	3804037	RI
Invoice Date	11/23/15	
Sales Order Number/Type	2006939	SL
Branch Plant	58073	
Shipment Number	1802411	

Sold To: 117729
City of Grimes
101 N Harvey St
Grimes IA 50111

Ship To: 135451
City of Grimes
Water Treatment Plant
7850 NW 128th St
Grimes IA 50111

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
12/23/15	Net 30	PPD Origin	HWTG	US Water		073

Line #	Item Number / Cust Item #	Item Name / Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
3.001	699913	150 Lb Chlorine Cylinder	N	8.0000-	CY	$0.0000	RT	.0 LB	$0.00
		CYL 3AA480		8.0000-	RT			800.0- GW	
4.000	4800	Chlorine - EPA Reg. No. 7870-2	N	8.0000	CY	$0.5600	LB	1,200.0 LB	$672.00
		150 # CYL.		1200.0000	LB			2,176.0 GW	
		Demurrage charges may be applied if not returned in 60 days.							
4.001	699913	150 Lb Chlorine Cylinder	N	8.0000	CY	$0.0000	RT	.0 LB	$0.00
		CYL.3AA480		8.0000	RT			800.0 GW	
8.000	17002	Sodium Hexametaphosphate Crush	N	20.0000	BG	$2.2200	LB	1,000.0 LB	$2,220.00
		50 # BAG GROUND VITRAFOS CRUSH		1000.0000	LB			1,020.0 GW	

600-5-810-6350-4 ✓

PO Plz

CC App 1-12-16
OR 12-29-15 ?

Page 1 of 1

Tax Rate	Sales Tax
0 %	$0.00

Invoice Total **$2,892.00**

No Discounts on Freight or Containers

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original contained. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.
NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please Remit To: *Hawkins, Inc.*
P.O. Box 860263
Minneapolis, MN 55486-0263

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

www.hawkinsinc.com

Job# 500081418

P.O. No. _____

17055

CITY OF GRIMES

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

PURCHASE REQUEST/PURCHASE ORDER

Source/Supplier Hawkins Inc.
Name

2381 Rosegate, Roseville MN. 55113
Address

612-331-6910
Phone Number/Fax Number

ITEMS	QTY	UNIT PRICE	TOTAL
Cl2	1200.00	0.56	672.00
Sodium Hexametaphosphate	1000.00	~~2.20~~ 2.220	2,220.00
		Total	2,892.00

PURCHASE JUSTIFICATION: _____

600-5-810-6350.4

DEPARTMENT: Water

LINE ITEM: _____

BEGINNING BUDGET BALANCE: _____

ENDING BUDGET BALANCE: _____

PURCHASE REQUESTED BY: J. Waters DATE: 12-9-2015

PURCHASE ORDER APPROVAL AND ASSIGNMENT

Kelley Brown 12-9-15

Kelley L. Brown City Administrator/Clerk by Date

Council Approval date: (if over $2500)

☐ Purchaser's Copy ☐ Vendor's Copy ☐ File Copy

Original

RECEIVED DEC 2 8

INVOICE

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

Total Invoice	$2,724.00	
Invoice Number/Type	3815802	RI
Invoice Date	12/21/15	
Sales Order Number/Type	2019641	SL
Branch Plant	58073	
Shipment Number	1823261	

Sold To: 117729
City of Grimes
101 N Harvey St
Grimes IA 50111

Ship To: 135451
City of Grimes
Water Treatment Plant
7850 NW 128th St
Grimes IA 50111

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
1/20/16	Net 30	PPD Origin	HWTG	US Water		073

Line #	Item Number / Cust Item #	Item Name / Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
3.001	699913	150 Lb Chlorine Cylinder	N	6.0000-	CY	$0.0000	RT	.0 LB	$0.00
		CYL 3AA480		6.0000-	RT			600.0- GW	
4.000	4800	Chlorine - EPA Reg. No. 7870-2	N	6.0000	CY	$0.5600	LB	900.0 LB	$504.00
		150 # CYL		900.0000	LB			1,632.0 GW	
		Demurrage charges may be applied if not returned in 60 days.							
4.001	699913	150 Lb Chlorine Cylinder	N	6.0000	CY	$0.0000	RT	.0 LB	$0.00
		CYL 3AA480		6.0000	RT			600.0 GW	
8.000	17002	Sodium Hexametaphosphate Crush	N	20.0000	BG	$2.2200	LB	1,000.0 LB	$2,220.00
		50 # BAG GROUND VITRAFOS CRUSH		1000.0000	LB			1,020.0 GW	

CC App 1-12-16

Tax Rate	Sales Tax
0 %	$0.00

Invoice Total **$2,724.00**

No Discounts on Freight or Containers

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.
NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please Remit To: *Hawkins, Inc.*
P.O. Box 860263
Minneapolis, MN 55486-0263

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

P.O. No. _____ 171171

CITY OF GRIMES

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

PURCHASE REQUEST/PURCHASE ORDER

Source/Supplier Hawkins Inc
Name

2381 Rosegate, Roseville, MN 55113
Address

612-331-6910
Phone Number/Fax Number

ITEMS	QTY	UNIT PRICE	TOTAL
Chlorine Cylinders	900 lbs	0.56	504.00
Sodium Hexametaphosphate	1000.00 lbs	2.22	2,220.00
		Total	2,724.00

PURCHASE JUSTIFICATION: _____

800-5-810-6350.4

DEPARTMENT: Water

LINE ITEM: _____

BEGINNING BUDGET BALANCE: _____

ENDING BUDGET BALANCE: _____

PURCHASE REQUESTED BY: J. Waters DATE: 12-29-2015

PURCHASE ORDER APPROVAL AND ASSIGNMENT

Kelley Brown 12-29-15
Kelley L. Brown City Administrator/Clerk Date

1-12-16
Council Approval date: (if over $2500)

☐ Purchaser's Copy ☐ Vendor's Copy ☐ File Copy

HDSUPPLY
CONSTRUCTION & INDUSTRIAL
WHITE CAP

Credit Services 501 W. Church Street, Orlando, FL 32805-2247

INVOICE

BRANCH ADDRESS
104 - DES MOINES
(515) 243-6969
1631 2ND AVENUE
DES MOINES IA 50314

INVOICE NUMBER
50003651196
INVOICE DATE
12/01/2015
CUSTOMER PO NUMBER
BLAKE

RECEIVED DEC 7

ENROLLMENT TOKEN: DDK DMB HKK

SOLD TO: 10000062660
17484 1 AB 0.416 E0051X I0099 D1554640513 P2977323 0001:0001

CITY OF GRIMES
101 NE HARVEY ST
GRIMES IA 50111-2180

TERRITORY:
SHIP TO: 10000439083

CITY OF GRIMES/YARD
101 NE HARVEY ST
GRIMES IA 50111

PLEASE REMIT PAYMENT TO:
HDS WHITE CAP CONST SUPPLY P.O. Box 4852 ORLANDO,FL 32802-4852

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
11/10/2015	18755263	BLAKE PUTNEY		KENNE, BRIAN
BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO.
104	10000439083	NET 30 DAYS	DIRECT SHIP	CITY OF

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
1	547WASHOUT66	6'X6'X12" CORRUGATED CONCRETE WASHOUT	60	75.00 EA	0	60	4,500.00	0.00

PO Plz

310-5-750-6761.8

MW

We Want To Hear From YOU!
Your satisfaction is important to us and we would like to know how to serve you better. Please click the link below or type the address into your browser, and take a quick 5 minute survey.
http://www.WhiteCap.com/re-survey

Thank you for your feedback and we look forward to hearing from you!

For questions regarding this invoice please call 1-800-WHITECAP (1-800-944-8322).

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
Visit http://whitecap.com/misc/terms_and_conditions.pdf to view complete terms and conditions.

TOTAL GROSS	4,500.00
TOTAL TAX	0.00
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	4,500.00

RECEIVED BY: BLAKE SIGNATURE COPY ON FILE

Please verify that the remit to address you are using agrees to the address shown at the top of this invoice.

0001:0001

P.O. No. _____

14396 ✓

CITY OF GRIMES

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

PURCHASE REQUEST/PURCHASE ORDER

Source/Supplier Name HD Supply

Address

Phone Number/Fax Number

ITEMS	QTY	UNIT PRICE	TOTAL
Concrete Washouts	60	75.00	4500.00

PURCHASE JUSTIFICATION: Concrete Washouts for Builders

DEPARTMENT: Building

LINE ITEM:

BEGINNING BUDGET BALANCE:

ENDING BUDGET BALANCE:

PURCHASE REQUESTED BY: [signature] DATE: 12/7/15

PURCHASE ORDER APPROVAL AND ASSIGNMENT

Kelley L. Brown 12-8-15

Kelley L. Brown City Administrator/Clerk Date

Council Approval date: (if over $2500)

☐ Purchaser's Copy ☐ Vendor's Copy ☐ File Copy

RECEIVED JAN 6

Invoice

JETCO, INC.

208 1ST AVENUE SOUTH
ALTOONA, IA 50009

Date	Invoice #
12/31/2015	12565

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

Ship To
WWTP

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Andy 17061	Net 30			BEST WAY	ALTOONA	8794-CS Raw Pump 3 VFD

Quantity	Item Code	Description	Price Each	Amount
25.5	CONTROL SERVI...	Service Labor	100.00	2,550.00
1	CONTROLS SER...	PowerFlex 753 VFD - Quote 4917C	6,200.00	6,200.00
160	MILEAGE RATE/...	Mileage	0.65	104.00
		See attached service report		

PO Please

CC App 1-12-16

	Total	$8,854.00

P.O. No. _____

CITY OF CRIMES 17061

101 N. Har 86-3846

PU Olivia,

Source/Supplier Jetco
Name

Heads C.C. approval

Address

Thanks
Andy

Phone N

ITEMS TOTAL

VFD Drive 8,854.00

PURCHASE JUSTIFICATION: VFD for RAW #3

DEPARTMENT: 610-5-815-6350

LINE ITEM:

BEGINNING BUDGET BALANCE:

ENDING BUDGET BALANCE:

PURCHASE REQUESTED BY: Andrews Wood DATE: 1-7-16

PURCHASE ORDER APPROVAL AND ASSIGNMENT

Kelley Brown 1-7-16
Kelley L. Brown City Administrator/Clerk Date

1-12-16
Council Approval date: (if over $2500)

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MISSISSIPPI® LIME
Discovering what's possible with calcium

MISSISSIPPI LIME COMPANY

P.O. Box 840033
Kansas City, MO 64184-0033

Phone: 800-437-5463
314-543-6300
Fax: 314-543-6570

Invoice Number: 1239726 **Terms:** NET 15 DAYS **Date:** 12/29/2015

Bill To	GRIMES IA CITY OF	**Ship To**	GRIMES IA CITY OF
83302	101 NORTH HARVEY STR	83303	US WATER
	GRIMES, IA 50111 USA		7850 NW 128TH ST
			GRIMES, IA 50111 US

Shipment Date	Product Number	Product Description	Quantity UOM	Unit Price	Amount
12/29/2015	247	GRAN STANDARD QUICKLIME~ - CaO	26.210 TN	$150.00	$3,931.50

Bill of Lading: VIA: TRUCK FOB: STE GENEVIEVE, MO

Order #: 577276-1
Customer PO: VERBAL JEFF
Carrier: BEELMAN Trailer No: 12616

Freight Terms: COLLECT
Net Weight: 52,420.000

Subtotal:	$3,931.50
Total Tax :	$0.00
Total Amount Due:	$3,931.50

Note: Pricing includes palletizing and stretch wrapping where applicable.

POP 12

P.O. No. _____

17126

CITY OF GRIMES

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

PURCHASE REQUEST/PURCHASE ORDER

Source/Supplier Mississippi Lime Company
Name

P.O. Box 840033, Kansas City, MO. 64184-0033
Address

800-437-5463/314-543-6570
Phone Number/Fax Number

ITEMS	QTY	UNIT PRICE	TOTAL
QuickLime	26.210	150.00	393/50

PURCHASE JUSTIFICATION: _____

600-5-810-6350.4

DEPARTMENT: Water

LINE ITEM: _____

BEGINNING BUDGET BALANCE: _____

ENDING BUDGET BALANCE: _____

PURCHASE REQUESTED BY: J. Waters DATE: 1-7-2016

PURCHASE ORDER APPROVAL AND ASSIGNMENT

Kelley Brown 1-7-16

Kelley L. Brown City Administrator/Clerk Date

CC App 1-12-16

Council Approval date: (if over $2500)

☐ Purchaser's Copy ☐ Vendor's Copy ☐ File Copy

Preparer
Information: Erik S. Fisk, 317 Sixth Avenue, Suite 1200, Des Moines, Iowa 50309 – (515) 288-6041
Name Street Address City, State Zip Area Code-Phone

When Recorded Return to:

City of Grimes, 101 NE Harvey, Grimes, Iowa 50111 (515) 986-3036
Name Street Address City, State Zip Area Code-Phone
Legal Description: [Page 1 /Exhibit]

SKUNK HOLLOW, L.L.C., STORM WATER MANAGEMENT FACILITY MAINTENANCE COVENANT AND PERMANENT EASEMENT AGREEMENT

THIS STORM WATER MANAGEMENT FACILITY MAINTENANCE COVENANT AND PERMANENT EASEMENT AGREEMENT ("**Agreement**") is entered into between **SKUNK HOLLOW, L.L.C.** ("**Grantor**") and the **City of Grimes, Iowa** ("**City**"), in consideration for the approval by the City of development of the property identified herein.

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

LOT 1, GRIMES INDUSTRIAL PARK PLAT 1, AN OFFICIAL PLAT RECORDED IN BK 12019 PG 87-102 AT THE POLK COUNTY RECORDER'S OFFICE, CITY OF GRIMES, POLK COUNTY, IOWA

(the "**Benefitted Property**").

PART I – COVENANTS ON THE BENEFITTED PROPERTY

The following provisions are covenants running with the land to the City, binding upon Grantor as long as Grantor owns the Benefitted Property and thereafter binding on all successors and assigns of the Benefitted Property and shall only be amended or released with the written permission of the City.

1. Grantor hereby agrees that the storm water runoff for the subdivision/site is controlled by prior installation, construction, and maintenance of a ("**Storm Water Management Facility**") upon, over, under, through and across the property described in the "PUBLIC STORM SEWER AND OVERLAN FLOWAGE EASEMENT" ON SAID LOT 1 dated July 7, 2006 and filed January 3, 2007 as Document No. 12019-149 (the "**Easement Area**").

2. Grantor covenants and agrees that the maintenance of the Storm Water Management Facility and any future changes to the design or construction of the Storm Water Management Facility by Grantor shall be in compliance with the storm water management concept plan, as provided in the Post-Construction Storm Water Ordinance ("**Storm Water Management Concept Plan**"), on file with the City and which is available for public inspection. The design, construction, and maintenance of the Storm Water Management Facility shall meet the storm water runoff control requirements of the Post-Construction Storm Water Ordinance.

3. It is hereby agreed and covenanted that the Benefitted Property receives benefit from the Storm Water Management Facility by controlling runoff from the Benefitted Property to meet the requirements of the Post-Construction Storm Water Ordinance and the City storm water requirements as defined by the Post-Construction Storm Water Ordinance.

4. It is hereby agreed that Grantor or its successor and assigns are solely responsible for constructing, installing, and ensuring that the Storm Water Management Facility meets the standards set forth in the Post-Construction Storm Water Ordinance. Grantor's ongoing maintenance obligations shall cease and pass to the appropriate successors and assigns at the time of the transfer of Grantor's interest in the Benefitted Property. The filing of the transfer documents from Grantor to its successor(s) with the Polk County Recorder shall serve as notice of the transfer to all affected parties.

5. Grantor hereby designates, appoints, and agrees on behalf of Grantor and all successors and assigns that the Grantor or its successors and assigns as appropriate is designated as the responsible party for replacement, reconstruction, repair, grading, and maintenance of the Storm Water Management Facility, until such time as Grantor transfers its interest as set forth in Paragraph 4.

6. Grantor hereby covenants and agrees that Grantor or its successors and assigns as appropriate are hereby designated and authorized to accept notices and service of process as it relates to the inspection, replacement, reconstruction, repair, grading, and maintenance of the Storm Water Management Facility or permanent easement or notice of assessment for replacement, reconstruction, repair, grading, and maintenance of the Storm Water Management Facility..

7. Grantor or its successor and assigns shall be responsible for all maintenance, repair, and replacement of the Storm Water Management Facility located within the Easement Area.

8. Grantor or its successors and assigns shall inspect the Storm Water Management Facility on an annual basis, including but not limited to all pipes, inlets, and outlets for defects, obstructions, or any changes in the Storm Water Management Facility from the original

design of the Storm Water Management Facility. The inspection shall be documented. The inspection shall be made available to the City for review upon request and shall be kept and maintained for a period of 5 years.

9. Should Grantor or its successors and assigns fail to maintain, reconstruct, repair, grade, or dredge the Storm Water Management Facility or the Easement Area upon notice from the City, the City may cause such action to be done and assessed to the Benefitted Property. The assessments shall be a lien on the Benefitted Property and place on the real estate tax bill and collected as ordinary taxes.

PART II – Maintenance and Repair Easement

The following provisions in Part II herein are for a permanent easement over the Easement Area running with the land to the City. Said provisions are binding upon Grantor as long as Grantor owns the Benefitted Property and thereafter binding on all successors and assigns of the Benefitted Property.

10. Grantor or its successor and assigns hereby grant to the City a Permanent Maintenance and Repair Easement under, over, through and across the Easement Area for the purpose of constructing, reconstructing, repairing, grading, and maintaining the Storm Water Management Facility and the surface of the Easement Area in a manner that will permit the free and unobstructed flow of surface water over the Easement Area. Any costs assessed against the Grantor or its successors or assigns shall be accomplished pursuant to the terms of Paragraph 17..

11. The maintenance obligations of the Grantor or its successor or assigns for the Storm Water Management Facility as set forth in this Easement are as follows:

Storm water detention and retention ponds or basins:

a. Mow on a regular basis to maintain the vegetation at the height designated on the original design to prevent erosion.
b. Remove all trash, litter, debris or obstructions in the basin in the Easement Area and any inlets or outlets located within the Easement Area.
c. Plant, maintain and replant as necessary permitted vegetation.
d. Inspect for any defects, obstructions, or any changes in the original design.
e. Inspect and determine the depth of the pond or basin on an annual basis.
f. Remove any accumulated sediment from the outlet structures and remove any sediment which may accumulate greater than 12 inches in ponds or basins and greater than 6 inches in an underground detention basin.
g. Till the soil at the bottom of the swale if the grass swale does not drain out within the time established in the design plan and replant vegetation as designated on the original design.
h. All repairs shall conform to the original design.
i. Maintaining the storm water and retention pond or basin to assure the effectiveness for storm water runoff for the subdivision/site.

12. No chemicals or any substance shall be applied to the Storm Water Management Facility that shall harm or impair the effectiveness of the Storm Water Management Facility as a storm water runoff control measure.

13. No structure shall be erected over or within the Easement Area without obtaining the prior written approval of the City Engineer.

14. No structure, material, device, thing or matter which could possibly obstruct or impede the normal flow of surface water over the Easement Area shall be erected or caused to be placed on the Easement Area without obtaining the prior written approval of the City Engineer.

15. No planting of trees and shrubs is allowed within the Easement Area (other than planting allowed and required pursuant to the original Storm water Management Concept Plan on file with the City).

16. No change shall be made to the grade, elevation or contour of any part of the Easement Area without obtaining the prior written consent of the City Engineer.

17. The City and its agents, contractors, employees and assigns shall have the right of access to the Easement Area and have all rights of ingress and egress reasonably necessary for the use and enjoyment of the Easement Area as herein described, including, but not limited to, the right to remove any unauthorized plantings, structures, or obstructions placed or erected under, over, on, across or within the Easement Area and the right to do maintenance, repair, reconstruction, grading, and dredging consistent with the Storm water Management Plan. The City shall take no action under this paragraph until such time as Grantor or its successors and assigns have been provided prior written notice and a reasonable opportunity to cure any alleged deficiencies. Further, no action shall be taken by the City that adversely affects any part of the Easement Area not specifically made a part of the Storm Water Management Plan.

18. Except as may be caused by the negligent acts or omissions of the City, its employees, agents, or its representatives, the City shall not be liable for injury or property damage occurring in or to the Easement Area, the property abutting said Easement Area, nor for property damage to any improvements or obstructions thereon resulting from the City's exercise of its rights under this Agreement. Grantor agrees to indemnify and hold City, its employees, agents, and representatives harmless against any loss, damage, injury or any claim or lawsuit for loss, damage or injury arising out of or resulting from the negligent or intentional acts or omissions of Grantor or its employees, agents or representatives.

19. This Agreement shall be deemed perpetual and to run with the land and shall be binding on Grantor and on Grantor's, successors, and assigns. All affirmative obligations under this Agreement shall pass to any successor and assign upon the filing of the appropriate transfer document with the Polk County Recorder. Upon the filing of the transfer documentation, the previous owner shall be released from any obligations under this Agreement.

Grantor does hereby covenant with the City that Grantor holds said real estate described in this Agreement by title in fee simple; that Grantor has good and lawful authority to convey the

same; and said Grantor covenants to warrant and defend the said premises against the lawful claims of all persons whomsoever.

Each of the undersigned hereby relinquishes all rights of dower, homestead and distributive share, if any, in and to the interests conveyed by this Agreement.

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

IN WITNESS WHEREOF, the parties hereto have executed this Agreement.

Signed this _____ day of _____, 2016.

SKUNK HOLLOW, L.L.C.

By:_____

Name:_____

Title:_____

LIMITED LIABILTY COMPANY CERTIFICATE OF ACKNOWLEDGEMENT

STATE OF IOWA, COUNTY OF POLK, ss

On this ___day of _____ 2016, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared _____, to me personally known, who being by me duly sworn, did say that they are the _____ of SKUNK HOLLOW, L.L.C., an Iowa limited liability company; that said limited liability company is _____ - managed, and that that the conveyance is the ordinary course of said limited liability company's business.

_____
Notary Public in and for the State of Iowa

CITY OF GRIMES, IOWA ACCEPTANCE

I, Rochelle Williams, City Clerk of the City of Grimes, Iowa, do hereby certify that the within and foregoing Agreement was duly approved and accepted by the City Council of said City of Grimes by Resolution and Roll Call No. _____, passed on the _____ day of _____, 2016, and this certificate is made pursuant to authority contained in said Resolution.

Signed this _____ day of _____, 2016.

_____

Rochelle Williams
City Clerk of the City of Grimes, Iowa

I:\Grimes\Fisk\Easements Issue\12 27 15 NAGLE SIGNS - Grimes Storm Water Maint Agreement.doc

State of Iowa
ALCOHOLIC BEVERAGES DIVISION

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- License
- Privileges
- Applicant
- Status Of Business
- Ownership
- Criminal History
- Premises
- General Premises
- Applicant Signature
- Bond Cert
- Local Endorse
- History

Applicant License LE0002108, QuikTrip # 531, Grimes

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

LENGTH OF LICENSE REQUESTED:
(Choose one of the following):

- (•) 12 month
- ( ) 8 month
- ( ) 6 month
- ( ) 14 day
- ( ) 5 day

License Status: Submitted to Local Authority

Original issue date of license:	03/12/2012	MM/DD/YYYY
Issue date of current license:		MM/DD/YYYY
License effective date:	03/01/2016	MM/DD/YYYY
License expiration date:	02/28/2017	MM/DD/YYYY
Number of days notice:	0	
70 day notice:	0	
Cancel date:		MM/DD/YYYY

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

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- License
- Privileges
- Applicant
- Status Of Business
- Ownership
- Criminal History
- Premises
- General Premises
- Applicant Signature
- Bond Cert
- Local Endorse
- History

Privileges LE0002108, QuikTrip # 531, Grimes

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

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

PRIVILEGES:

☐	Class B Native Wine Permit
☑	Class B Wine Permit (Carryout Wine - Includes Native Wine)
☑	Class C Beer Permit (Carryout Beer)
☐	Living Quarters
☐	Outdoor Service
☑	Sunday Sales

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1918 SE Hulsizer Road, Ankeny, IA 50021
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- Status Of Business
- Ownership
- Criminal History
- Premises
- General Premises
- Applicant Signature
- Bond Cert
- Local Endorso
- History

Applicant LE0002108, QuikTrip # 531, Grimes

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

Corporation Name/Sole Proprietor Name/Partnership Name(s): QuikTrip Corporation (Sole Proprietorship, Partnership, Corporation, etc.)
Name of Business (DBA): QuikTrip # 531
Address of Premise: 1900 S.E. 37th St.
Address Line 2:
City: Grimes
County: Polk
Zip: 50111
Business Phone: (918) 615-7700
Cell / Home Phone:

☐ Same Address
Mailing Address: PO Box 3475 Attn: Licensing
Mailing Address Line 2:
City: Tulsa
State: Oklahoma
Zip: 74101-3475

Contact Name: Tara Ellison
Phone: (918) 615-7700
Email Address: tellison@quiktrip.com

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Iowa Alcoholic Beverages Division
1918 SE Hulsizer Road, Ankeny, IA 50021
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State of Iowa
ALCOHOLIC
BEVERAGES DIVISION

Ownership LE0002108, QuikTrip # 531, Grimes

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

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

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

Owners:

Name	Address	Percentage	
Chester Cadieux II	2542 E 33rd St, Tulsa, OK, 74105	12.88 %	View
Chester Cadieux III	6808 E 109th St, Tulsa, OK, 74133	7.76 %	View

1

First Name: Last Name:
Address:
Address Line 2:
City: State: Please Select
Zip:
Position: SS#: U.S. Citizen: Please Select
Date of Birth: MM/DD/YYYY % of Ownership:
Add

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

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Iowa Alcoholic Beverages Division
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- Applicant
- Ownership
- Criminal History
- Applicant Signature
- Local Endorse

Ownership BC0029850, Dollar General Store # 7305, Grimes

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

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

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

Owners:

Name	Address	Percentage	
Dollar General Corporation	100 Mission Ridge, Goodlettsville, TN, 37072	100.00 %	View
Lawrence Gatta	844 Windstone Blvd., Brentwood, TN, 37027	0.00 %	View
James Thorpe	1220 Chloe Dr, Gallatin, TN, 37066	0.00 %	View

1

First Name: Last Name:
Address:
Address Line 2:
City: State: Please Select
Zip:
Position: SS#: U.S. Citizen: Please Select
Date of Birth: MM/DD/YYYY % of Ownership:
Add

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

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

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Dollar General

ACTION BY WRITTEN CONSENT
OF THE SOLE MEMBER OF
DOLGENCORP, LLC

Pursuant to the Kentucky Limited Liability Company Act, the undersigned, being the sole member of Dolgencorp, LLC (the "Company"), effective this 1st day of October, 2015, does hereby consent to and take the following action as evidenced by the signature below.

WHEREAS, effective August 27, 2015, Robert R. Stephenson was removed as officer and manager of the Company.

NOW, THEREFORE, BE IT RESOLVED that **James W. Thorpe** be and hereby is appointed as Manager of the Company to serve with **Larry Gatta** until their successors shall be appointed and qualify or until their earlier resignation or removal.

AND FURTHER RESOLVED, that the following named persons be elected to the offices listed below to serve until their successors shall be elected and qualify, or until their earlier resignation or removal.

Steven R. Deckard	Chief Executive Officer
John Garratt	Chief Financial Officer
Daniel J. Nieser	Senior Vice President, Real Estate and Store Development
Anita C. Elliott	Senior Vice President and Controller
Bart Bohlen	Senior Vice President, Store Operations
Steve Sunderland	Senior Vice President, Store Operations
Barbara Springer	Vice President and Treasurer
Aaron Hawkins	Secretary and Assistant Treasurer

The undersigned, being the sole member, hereby consents to and adopt the foregoing resolutions as of the day and year first above written.

DOLLAR GENERAL CORPORATION,
Sole Member

By: _____
Rhonda M. Taylor,
Executive Vice President and
General Counsel

State of Iowa
ALCOHOLIC
BEVERAGES DIVISION

Home
About
Alcohol
Tobacco
Links
Contact

Help | License Search | License List | On-Demand Reporting | Keg Registration Search | User Profile | Logoff

- Applicant
- Ownership
- Criminal History
- Applicant Signature
- Local Endorse

Criminal History BC0029850, Dollar General Store # 7305, Grimes

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

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

Prev Next

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Privacy Policy

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State of Iowa
ALCOHOLIC
BEVERAGES DIVISION

About
Alcohol
Tobacco
Links
Contact

Help | License Search | License List | On-Demand Reporting | Keg Registration Search | User Profile | Logoff

- Applicant
- Ownership
- Criminal History
- Applicant Signature
- Local Endorse

Applicant BC0029850, Dollar General Store # 7305, Grimes

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Corporation Name/Sole Proprietor Name/Partnership Name(s): DOLGENCORP, LLC (Sole Proprietorship, Partnership, Corporation, etc.)
Name of Business (D/B/A): Dollar General Store # 7305
Address of Premise: 421 GATEWAY DR
Address Line 2:
City: Grimes
County: Polk
Zip: 50111
Business Phone: (515) 986-5276
Cell / Home Phone:

☐ Same Address
Mailing Address: 100 Mission Ridge
Mailing Address Line 2:
City: Goodlettsville
State: Tennessee
Zip: 37072

Contact Name: Valerie James
Phone: (615) 855-5484
Email Address: tax-beerandwinelicense@dol

Prev Next

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State of Iowa
ALCOHOLIC BEVERAGES DIVISION

Home
About
Alcohol
Tobacco
Links
Contact

Help | License Search | License List | On-Demand Reporting | Keg Registration Search | User Profile | Logoff

- License
- Privileges
- Applicant
- Status Of Business
- Ownership
- Criminal History
- Premises
- General Premises
- Applicant Signature
- Local Endorse
- History

Privileges BC0029850, Dollar General Store # 7305, Grimes

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

PRIVILEGES:	
☐	Class B Native Wine Permit
☑	Class B Wine Permit (Carryout Wine - Includes Native Wine)
☐	Living Quarters
☐	Outdoor Service
☑	Sunday Sales

Prev Next

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Contact Us

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Privacy Policy

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State of Iowa
ALCOHOLIC BEVERAGES DIVISION

Home
About
Alcohol
Tobacco
Links
Contact

Help | License Search | License List | On-Demand Reporting | Keg Registration Search | User Profile | Logoff

- License
- Privileges
- Applicant
- Status Of Business
- Ownership
- Criminal History
- Premises
- General Premises
- Applicant Signature
- Local Endorse
- History

Applicant BC0029850, Dollar General Store # 7305, Grimes

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

Corporation Name/Sole Proprietor Name/Partnership Name(s): DOLGENCORP, LLC (Sole Proprietorship, Partnership, Corporation, etc.)
Name of Business (D/B/A): Dollar General Store # 7305
Address of Premise: 421 GATEWAY DR
Address Line 2:
City: Grimes
County: Polk
Zip: 50111
Business Phone: (515) 986-5276
Cell / Home Phone:

☐ Same Address
Mailing Address: 100 Mission Ridge
Mailing Address Line 2:
City: Goodlettsville
State: Tennessee
Zip: 37072

Contact Name: Valerie James
Phone: (615) 855-5484
Email Address: tax-beerandwinelicense@dol

Prev Next

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Contact Us

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Privacy Policy

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ALCOHOLIC
BEVERAGES DIVISION

Ownership BC0029850, Dollar General Store # 7305, Grimes

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

Owners:

Name	Address	Percentage	
Dollar General Corporation	100 Mission Ridge, Goodlettsville, TN, 37072	100.00 %	View
Robert Stephenson	508 Almadale Court, Brentwood, TN, 37027	0.00 %	View
Lawrence Gatta	844 Windstone Blvd., Brentwood, TN, 37027	0.00 %	View

1

First Name: Last Name:
Address:
Address Line 2:
City: State: Please Select
Zip:
Position: SS#: U.S. Citizen: Please Select
Date of Birth: MM/DD/YYYY % of Ownership:
Add

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

Prev Next

Contact Us

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State of Iowa
ALCOHOLIC
BEVERAGES DIVISION

Home
About
Alcohol
Tobacco
Links
Contact

Help | License Search | License List | On-Demand Reporting | Keg Registration Search | User Profile | Logoff

- License
- Privileges
- Applicant
- Status Of Business
- Ownership
- Criminal History
- Premises
- General Premises
- Applicant Signature
- Local Endorse
- History

Criminal History BC0029850, Dollar General Store # 7305, Grimes

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

Prev

Next

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State of Iowa
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BEVERAGES DIVISION

Home
About
Alcohol
Tobacco
Links
Contact

Help | License Search | License List | On-Demand Reporting | Keg Registration Search | User Profile | Logoff

- License
- Privileges
- Applicant
- Status Of Business
- Ownership
- Criminal History
- Premises
- General Premises
- Applicant Signature
- Dram Cert
- Local Endorse
- History

Privileges LC0039774, Food Depot Bar and Grill, Grimes

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

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

PRIVILEGES:

☐	Brew Pub
☑	Catering Privilege
☐	Class B Native Wine Permit
☑	Class B Wine Permit (Carryout Wine - Includes Native Wine)
☐	High Proof Brew Pub
☐	Living Quarters
☑	Outdoor Service
☑	Sunday Sales

Prev Next

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State of Iowa
ALCOHOLIC BEVERAGES DIVISION

Home
About
Alcohol
Tobacco
Links
Contact

Help | License Search | License List | On-Demand Reporting | Keg Registration Search | User Profile | Logoff

- License
- Privileges
- Applicant
- Status Of Business
- Ownership
- Criminal History
- Premises
- General Premises
- Applicant Signature
- Dram Cert
- Local Endorse
- History

Applicant LC0039774, Food Depot Bar and Grill, Grimes

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

Corporation Name/Sole Proprietor Name/Partnership Name(s): Food Depot LLC (Sole Proprietorship, Partnership, Corporation, etc.)
Name of Business (DBA): Food Depot Bar and Grill
Address of Premise: 3000 SE Grimes Blvd Ste 100-200
Address Line 2:
City: Grimes
County: Polk
Zip: 50111
Business Phone: (515) 986-4404
Cell / Home Phone:

☐ Same Address
Mailing Address: 3000 SE Grimes Blvd Ste 200
Mailing Address Line 2:
City: Grimes
State: Iowa
Zip: 50111

Contact Name: Chris Kenner
Phone: (515) 986-4404
Email Address: chriskenner@msn.com

Prev Next

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State of Iowa
ALCOHOLIC
BEVERAGES DIVISION

Home
About
Alcohol
Tobacco
Links
Contact

Help | License Search | License List | On-Demand Reporting | Keg Registration Search | User Profile | Logoff

- License
- Privileges
- Applicant
- Status Of Business
- Ownership
- Criminal History
- Premises
- General Premises
- Applicant Signature
- Dram Cert
- Local Endorse
- History

Ownership LC0039774, Food Depot Bar and Grill, Grimes

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

Owners:

Name	Address	Percentage	
Chris Kenner	9417 Enfield Drive, Johnston, IA, 50131	100.00 %	View

1

First Name: Last Name:
Address:
Address Line 2:
City: State: Please Select
Zip:
Position: SS#: U.S. Citizen: Please Select
Date of Birth: MM/DD/YYYY % of Ownership:

Add

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

Prev Next

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Privacy Policy

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State of Iowa
ALCOHOLIC
BEVERAGES DIVISION

Home
About
Alcohol
Tobacco
Links
Contact

Help | License Search | License List | On-Demand Reporting | Keg Registration Search | User Profile | Logoff

- License
- Privileges
- Applicant
- Status Of Business
- Ownership
- Criminal History
- Premises
- General Premises
- Applicant Signature
- Dram Cert
- Local Endorse
- History

Criminal History LC0039774, Food Depot Bar and Grill, Grimes

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

Prev

Next

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Privacy Policy

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State of Iowa
ALCOHOLIC
BEVERAGES DIVISION

Home
About
Alcohol
Tobacco
Links
Contact

Help | License Search | License List | On-Demand Reporting | Keg Registration Search | User Profile | Logoff

- License
- Privileges
- Applicant
- Status Of Business
- Ownership
- Criminal History
- Premises
- General Premises
- Applicant Signature
- Dram Cert
- Local Endorse
- History

Privileges LC0041453, The Radish, Grimes

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

PRIVILEGES:

- [ ] Brew Pub
- [x] Catering Privilege
- [ ] Class B Native Wine Permit
- [ ] Class B Wine Permit (Carryout Wine - Includes Native Wine)
- [ ] High Proof Brew Pub
- [ ] Living Quarters
- [ ] Outdoor Service
- [x] Sunday Sales

Prev Next

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Contact Us

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Local 515.281.7400

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Privacy Policy

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State of Iowa
ALCOHOLIC BEVERAGES DIVISION

Home
About
Alcohol
Tobacco
Links
Contact

Help | License Search | License List | On-Demand Reporting | Keg Registration Search | User Profile | Logoff

- License
- Privileges
- Applicant
- Status Of Business
- Ownership
- Criminal History
- Premises
- General Premises
- Applicant Signature
- Dram Cert
- Local Endorse
- History

Applicant LC0041453, The Radish, Grimes

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Corporation Name/Sole Proprietor Name/Partnership Name(s): KEJM Inc. (Sole Proprietorship, Partnership, Corporation, etc.)
Name of Business (DBA): The Radish
Address of Premise: 721 1st St.
Address Line 2:
City: Grimes
County: Polk
Zip: 50111
Business Phone: (515) 986-1900
Cell / Home Phone: (319) 529-0606

☐ Same Address
Mailing Address: Ed McGowan
Mailing Address Line 2: 10 Silver Lake Dr.
City: Waterloo
State: Iowa
Zip: 50702

Contact Name: Ed McGowan
Phone: (319) 529-0606
Email Address: edmcgowan55@gmail.com

Prev Next

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Privacy Policy

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State of Iowa
ALCOHOLIC BEVERAGES DIVISION

Home
About
Alcohol
Tobacco
Links
Contact

Help | License Search | License List | On-Demand Reporting | Keg Registration Search | User Profile | Logoff

- License
- Privileges
- Applicant
- Status Of Business
- Ownership
- Criminal History
- Premises
- General Premises
- Applicant Signature
- Dram Cert
- Local Endorse
- History

Ownership LC0041453, The Radish, Grimes

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

Owners:

Name	Address	Percentage	
Edward McGowan	10 Silver Lake Dr., Waterloo, IA, 50702	50.00 %	View
Kim McGowan	10 Silver Lake Dr, Waterloo, IA, 50702	50.00 %	View

1

First Name: Last Name:
Address:
Address Line 2:
City: State: Please Select
Zip:
Position: SS#: U.S. Citizen: Please Select
Date of Birth: MM/DD/YYYY % of Ownership:

Add

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

Prev Next

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Local 515.281.7400

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Privacy Policy

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BEVERAGES DIVISION

Ownership LC0041453, The Radish, Grimes

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Owners:

Name	Address	Percentage	
Edward McGowan	10 Silver Lake Dr., Waterloo, IA, 50702	50.00 %	View
Kim McGowan	10 Silver Lake Dr, Waterloo, IA, 50702	50.00 %	View

1

First Name: Last Name:
Address:
Address Line 2:
City: State: Please Select
Zip:
Position: SS#: U.S. Citizen: Please Select
Date of Birth: MM/DD/YYYY % of Ownership:

Add

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Prev Next

Contact Us

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State of Iowa
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BEVERAGES DIVISION

Home
About
Alcohol
Tobacco
Links
Contact

Help | License Search | License List | On-Demand Reporting | Keg Registration Search | User Profile | Logoff

- License
- Privileges
- Applicant
- Status Of Business
- Ownership
- Criminal History
- Premises
- General Premises
- Applicant Signature
- Dram Cert
- Local Endorse
- History

Criminal History LC0041453, The Radish, Grimes

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Prev

Next

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RECEIVED DEC 17

FGM ARCHITECTS

City of Grimes
101 NE Harvey
Grimes, IA 50111

December 10, 2015
Invoice No: 15-2092.01 - 1

Project 15-2092.01 Grimes Fire Department - Space Needs Study

Professional Services from November 01, 2015 to November 30, 2015

Fee

Total Fee	8,000.00			
		Total Earned	8,000.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	8,000.00	
		Total Fee		**8,000.00**
		TOTAL CURRENT INVOICE		**$8,000.00**

Billings to Date

	Current	Prior	Total	Received	A/R Balance
Basic Services	8,000.00	0.00	8,000.00		
Totals	**8,000.00**	**0.00**	**8,000.00**	**0.00**	**8,000.00**

Agenda 1-12-15
cc App 12-29-15 —

310-150-6910.1

MW

Please remit to:
1211 West 22nd Street, Suite 705
Oak Brook, IL 60523-2109
630.574.8300 PHONE 630.574.9292 FAX
TIN: 37-09000899

TEMPLE DISPLAY LTD
114-C KIRKLAND CIRCLE
OSWEGO, IL 60543

RECEIVED DEC 2 8

Invoice

Date	Invoice #
12/22/2015	14757

Bill To

CITY OF GRIMES
DAVE SIGLER
101 N HARVEY ST
GRIMES, IA 50111

Ship To

CITY OF GRIMES
DAVE SIGLER
101 NE HARVEY ST
GRIMES, IA 50111

S.O. No.	P.O. Number	Terms	Rep	Ship	Via	F.O.B.
TDLQ22316		Net 30	TT	12/4/2015	ESTES	

Quantity	Item Code	Description	Price Each	Amount
1	SSWW-8-LED	Igloo, 13'x10', 525 C-7 LED Lamps, 180lbs	7,567.00	7,567.00T
1	SSWW-37-LED	Sliding Penguin (A), 18'x16', 365 C-7 LED Lamps, 135lbs Igloo Sold Separately	4,903.00	4,903.00T
	DISCOUNT	LESS DISCOUNT	-1,870.50	-1,870.50
	SHIPPING	SHIPPING & HANDLING CHARGES	380.00	380.00

122-5-430-6799 ✓

Thank you for your business!

Sales Tax (0.0%)	$0.00
Total	$10,979.50
Payments/Credits	$0.00
Balance Due	$10,979.50

Phone #	E-mail	Web Site
630-851-3331	sales@templedisplay.com	www.templedisplay.com

TEMPLE DISPLAY LTD
114-C KIRKLAND CIRCLE
OSWEGO, IL 60543

RECEIVED DEC 2 8

Invoice

Date	Invoice #
12/22/2015	14756

Bill To

CITY OF GRIMES
DAVE SIGLER
101 N HARVEY ST
GRIMES, IA 50111

Ship To

CITY OF GRIMES
DAVE SIGLER
101 NE HARVEY ST
GRIMES, IA 50111

S.O. No.	P.O. Number	Terms	Rep	Ship	Via	F.O.B.
TDLQ22350		Net 30	TT	12/4/2015	ESTES	

Quantity	Item Code	Description	Price Each	Amount
1	SSLF-62-LED	Happy Holidays Banner, 26'x8', 504 C-7 LED Lamps, 295 Lbs	7,203.00	7,203.00T
1	SD-633-LED	Baroque Deer Posing, 4.5'x8.5', 154 C-7 LED Lamps, 35lbs	933.00	933.00T
1	SD-632-LED	Baroque Deer Drinking, 7.5'x5.5', 155 C-7 LED Lamps, 35lbs	935.00	935.00T
1	SD-634-LED	Baroque Deer Standing, 5.5'x8', 153 C-7 LED Lamps, 35lbs	932.00	932.00T
1	SD-635-LED	Baroque Deer Looking Back, 4'x9', 155 C-7 LED Lamps, 35lbs	935.00	935.00T
	DISCOUNT	LESS DISCOUNT	-1,640.70	-1,640.70
	SHIPPING	SHIPPING & HANDLING CHARGES	380.00	380.00

122-5-430-6799

Thank you for your business!

Sales Tax (0.0%)	$0.00
Total	$9,677.30
Payments/Credits	$0.00
Balance Due	$9,677.30

Phone #	E-mail	Web Site
630-851-3331	sales@templedisplay.com	www.templedisplay.com

MISSISSIPPI® LIME

Discovering what's possible with calcium

MISSISSIPPI LIME COMPANY

P.O. Box 840033
Kansas City, MO 64184-0033

Phone: 800-437-5463
314-543-6300
Fax: 314-543-6570

Invoice Number: 1238117. **Terms:** NET 15 DAYS **Date:** 12/17/2015

Bill To 83302
GRIMES IA CITY OF
101 NORTH HARVEY STR
GRIMES, IA 50111 USA

Ship To 83303
GRIMES IA CITY OF
US WATER
7850 NW 128TH ST
GRIMES, IA 50111 US

Shipment Date	Product Number	Product Description	Quantity	UOM	Unit Price	Amount
12/17/2015	247	GRAN STANDARD QUICKLIME~ - CaO	26.250	TN	$150.00	$3,937.50

Bill of Lading: VIA: TRUCK FOB: STE GENEVIEVE, MO

Order #: 576478-1
Customer PO: VERBAL JEFF
Carrier: BEELMAN Trailer No: 12615

Freight Terms: COLLECT
Net Weight: 52,500.000

Subtotal:	$3,937.50
Total Tax :	$0.00
Total Amount Due:	$3,937.50

Note: Pricing includes palletizing and stretch wrapping where applicable.

CC App 1-12-16

P.O. No. _____

17119

CITY OF GRIMES

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

PURCHASE REQUEST/PURCHASE ORDER

Source/Supplier Mississippi Lime Company
Name

P.O. Box 840033, Kansas City, MO. 64184-0033
Address

800-437-5463/314-543-6570
Phone Number/Fax Number

ITEMS	QTY	UNIT PRICE	TOTAL
Pebble QuickLime	26.25 TN	150.00	3,937.50

PURCHASE JUSTIFICATION: _____

600-5-810-6350.4

DEPARTMENT: Water

LINE ITEM: _____

BEGINNING BUDGET BALANCE: _____

ENDING BUDGET BALANCE: _____

PURCHASE REQUESTED BY: J. Waters DATE: 12-29-2015

PURCHASE ORDER APPROVAL AND ASSIGNMENT

Kelley Brown 12-29-15

Kelley L. Brown City Administrator/Clerk DD Date

1-12-16

Council Approval date: (if over $2500)

☐ Purchaser's Copy ☐ Vendor's Copy ☐ File Copy

HACH®

Be Right™

RECEIVED DEC 21

INVOICE NUMBER 9712552
DATE: 12/14/2015
Page: 1

TOTAL: $19,468.34

DETACH TOP PORTION AND RETURN WITH PAYMENT TO:

Hach Company
2207 Collections Center Drive
Chicago, IL 60693
Phone: (800) 227-4224

97125520 000592931 00001946834 121415

Have you ordered online ?
Order at WWW.HACH.COM

Sort Seq: 438 Tray: 9 **DETACH HERE** **Original**

SOLD TO
CITY OF GRIMES
Accounts Payable City Hall
101 NE Harvey St
Grimes, IA 50111-2051
United States

SHIP TO
CITY OF GRIMES
1801 N JAMES
GRIMES, IA 50111
United States

PO P/2

INVOICE NO	9712552	DATE:	12/14/2015
PURCHASE ORDER NUMBER	16928		
TERMS	Net 30 Days From Invoice Date		
FREIGHT	Prepay And Bill Customer		
CARRIER	UPS-UPS**UPS --Ground		
ACCOUNT	059293		
REF. NO.	313914550-1		

Remit to:
Hach Company
2207 Collections Center Dr
Chicago, IL 60693
Phone: (800) 227-4224

These commodities are sold, packaged, marked, and labeled for destinations in the United States. Exportation of these commodities may require special licensing, packaging, marking or labeling.

LN#	PRODUCT DESCRIPTION	ITEM NO.	QUANTITY	UNIT PRIC	EXT. PRICE
2	WarrantyPlus 1720E Turbidity Analyzer 4 Visit - 4 1720E LR TURBIDITY SENSOR, HACH: 17-DEC-15 - 16-DEC-16	WRTUPG1720E	4	680.00	2,720.00
3	WarrantyPlus SC200 1 Visit - 4 sc200 CONTROLLER, AC-DC, DIG,HACH: 17-DEC-15 - 16-DEC-16	WRTUPGSC200	4	228.00	912.00
4	KTO:CHLORINE ANLZR TOTAL CL17 W/RGTS	5440002	1	3,323.00	3,323.00
5	WarrantyPlus CL17 Chlorine Analyzer 2 Visit - 1 CL17 FINAL ASSEMBLY W/KITS: 17-DEC-15 - 16-DEC-16	WRTUPGCL17	1	1,080.00	1,080.00
6	KTO: 1720E w/sc200 CH 1	2978100	4	2,786.00	11,144.00

ORDER CONTACT:
ANDREW WOOD
5158222320

Notes:

SUBTOTAL	19,179.00
FREIGHT CHARGES	289.34
TAX	0.00
INVOICE TOTAL	19,468.34

PURCHASE AND ACCEPTANCE OF PRODUCT(S) SUBJECT TO HACH COMPANY'S TERMS AND CONDITIONS OF SALE, PUBLISHED ON HACH COMPANY'S WEBSITE AT WWW.HACH.COM/TERMS

For order discrepancies or product exchanges please call 800-227-4224 or 970-669-3050 to obtain Return Authorization.

FEDERAL TAX ID # 42-0704420

Environmental SEA-BIRD OTHER BRANDS

P.O. No. _____

16928

CITY OF GRIMES

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

PURCHASE REQUEST/PURCHASE ORDER

Source/Supplier Hach

Name

Chicago, IL

Address

Phone Number/Fax Number

ITEMS	QTY	UNIT PRICE	TOTAL
Meters			19,468.34

PURCHASE JUSTIFICATION: Flood repair of Turbidimeters, UV 17 and controllers

DEPARTMENT: 600-5-860.6310

LINE ITEM: _____

BEGINNING BUDGET BALANCE: _____

ENDING BUDGET BALANCE: _____

PURCHASE REQUESTED BY: Andrew Wood DATE: 1-4-16

PURCHASE ORDER APPROVAL AND ASSIGNMENT

Kelley Brown

Kelley L. Brown City Administrator/Clerk

1-5-16

Date

1-12-16

Council Approval date: (if over $2500)

☐ Purchaser's Copy ☐ Vendor's Copy ☐ File Copy

CENTRAL IOWA MECHANICAL cim

204 S.W. 2ND ST.
DES MOINES, IA 50309
515-243-8126

INVOICE

Phone : (515) 243-8126 Fax : ( ) -

Date: 12/28/15 Inv. No.: 39129
Due Date: 01/07/16 Page No.: 1

GCC
Grimes Community Complex
Bret Barber
410 SE Main Street
Grimes IA 50111

Ship To/Remarks
Preventative Maintenance
November 2015

SHIP VIA	FOB	TERMS	YOUR #	OUR #	SALES REP
		Net 10 Days		M965-5	

DESCRIPTION / ITEM NUMBER	ORDERED / UNIT MEASURE	SHIPPED / BACKORDERED	UNIT PRICE / ITEM DISCOUNT	EXTENDED PRICE
Performed preventative maintenance, as per contract.				2580.00

001-430-6310.1 M

430532

A CREDIT CARD FEE OF 3.25%
MAY BE ASSESSED.

SUB TOTAL	2580.00
TAX	0.00
TOTAL	2580.00
NET TO PAY	

2580.00

CENTRAL IOWA MECHANICAL cim

204 S.W. 2ND ST.
DES MOINES, IA 50309
515-243-8126

INVOICE

Phone : (515) 243-8126 Fax : ( ) -

Date: 12/28/15 Inv. No.: 39119
Due Date: 01/07/16 Page No.: 1

GCC
Grimes Community Complex
Bret Barber
410 SE Main Street
Grimes IA 50111

Ship To/Remarks
RTU #3
Heat Exchanger

SHIP VIA	FOB	TERMS	YOUR #	OUR #	SALES REP
		Net 10 Days		63126	

DESCRIPTION / ITEM NUMBER	ORDERED / UNIT MEASURE	SHIPPED / BACKORDERED	UNIT PRICE / ITEM DISCOUNT	EXTENDED PRICE

12/24/2015
Removed failed heat exchanger and installed new. Sealed with high temperature silicone. Started system to let the oil burn off. Shut down and installed the door panels. Started unit and checked operation. All is okay.

Heat Exchanger --WARRANTY--	0.00
Freight Charge	146.00
Time & Material to complete	1526.00

001-430-6310.1

480532

A CREDIT CARD FEE OF 3.25%
MAY BE ASSESSED.

SUB TOTAL	1672.00
TAX	0.00
TOTAL	1672.00
NET TO PAY	

1672.00

THE UNIVERSITY OF IOWA

Iowa Geological Survey

College of Engineering
IIHR-Hydroscience and Engineering
University Research Park 100 Oakdale
Iowa City, IA 52242 USA
P: (319) 335-1575 C: (319) 541-1598

November 5, 2015

City of Grimes
Attn: Kelley Brown, City Administrator
101 North Harvey
Grimes, Iowa 50111

RE: Groundwater Modeling of the Jordan Aquifer
Grimes, Iowa

Ms. Brown,

Thank you for the opportunity to prepare this proposal for groundwater modeling services for the Jordan aquifer in Grimes, Iowa. The Iowa Geological Survey (IGS) characterized and developed a regional groundwater flow model for the Jordan aquifer back in 2010, and updated the regional model in 2013. This regional model will need to be re-grided and recalibrated at a local scale using available geologic data, static water levels, specific capacity test data, and pump test data. It is my understanding that specific capacity test and/or recovery tests were conducted on the two City of Grimes wells. The IGS also has pump test data for other Jordan wells in the Des Moines Metro area. All of this data can be used to refine the model. The long term availability of the Jordan aquifer as a water source is critical for the future water demands of the City of Grimes. Historic, current, and future groundwater pumping elevations will be evaluated and compared to the recently updated Iowa Administrative Code Chapter 52.4 Rules for the Jordan aquifer. This will guide the City of Grimes in their future water supply and infrastructure needs.

IOWA GEOLOGICAL SURVEY

THE UNIVERSITY OF IOWA

Iowa Geological Survey

College of Engineering
IIHR-Hydroscience and Engineering
University Research Park 100 Oakdale
Iowa City, IA 52242 USA
P: (319) 335-1575 C: (319) 541-1598

Jordan Aquifer Evaluation

1. Using available geologic data, create updated grid surfaces for the top and bottom of the Jordan aquifer in the study area.
2. Using available specific capacity test data, estimate transmissivity values for the Jordan aquifer in the study area.
3. Using existing pump test data, and recovery test data, calculate aquifer parameters (transmissivity, hydraulic conductivity, and storativity) using AquiferTest software.
4. Contact other Jordan users in the Des Moines metro area to identify additional pump test data, and calculate aquifer parameters using AquiferTest software.
5. Develop a local scale groundwater flow model using the updated grid surfaces from item 1, and the results of specific capacity tests and aquifer pump tests in items 2, 3 and 4.
6. Working with Fox Engineering and the City of Grimes, provide current pumping rates, injection rates (aquifer storage and recovery (ASR) well only), and pumping schedules for the City's Jordan wells.
7. Working with Fox Engineering and the City of Grimes, identify new potential well locations, and future water needs. This may include both conventional production wells and ASR wells.
8. Using the information obtained in items 1 through 7, predict the long term groundwater elevations and pumping water levels in the existing and future wells, and compare these elevations and pumping levels to the new Iowa Administrative Code Chapter 52.4 rules. The well interference caused by other nearby Jordan wells will also be incorporated into the model.

IOWA GEOLOGICAL SURVEY

THE UNIVERSITY OF IOWA

Iowa Geological Survey

College of Engineering
IIHR-Hydroscience and Engineering
University Research Park 100 Oakdale
Iowa City, IA 52242 USA
P: (319) 335-1575 C: (319) 541-1598

9. Provide a short summary report.

Cost Estimate

Jordan Aquifer Evaluation

1. Data processing	**$7,656**
2. Local Scale model development and Report	**$11,376**
Total Costs	**$19,032**

Please let me know if you have any questions or comments related to this proposal. We look forward to working with you on this project.

Sincerely,

Mike Gannon

IOWA GEOLOGICAL SURVEY

Certificate of Substantial Completion

Project: **Crossroads Business Park of Grimes Plat 6 – SE Destination Drive Extension**	Date of Contract: **September 23, 2015**
Owner: **City of Grimes, Iowa**	Owner's Contract No.:
Engineer: **FOX Engineering Associates, Inc.**	Engineer's Project No.: **1005-03E**
Contractor: **McAninich Corporation**	

This Certificate of Substantial Completion applies to:

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

Date of Substantial Completion: December 18, 2015

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

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

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

☐ Amended Responsibilities ☒ Not Amended

Owner's Amended Responsibilities:

Contractor's Amended Responsibilities:

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

Punchlist dated 1/7/16

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

Executed by Engineer — Date

R. Mark Watkins — 1-7-16

Accepted by Contractor R. Mark Watkins Vice-Pres. — Date

Accepted by Owner — Date

Aspen Business Park | 414 South 17th Street, Suite 107 | Ames, Iowa 50010

January 7, 2016

John McMullen
McAninch Corp
4001 Delaware Avenue
Des Moines, IA 50313
(P) 515-267-2500 e-mail: jmcmullen@mcaninchcorp.net

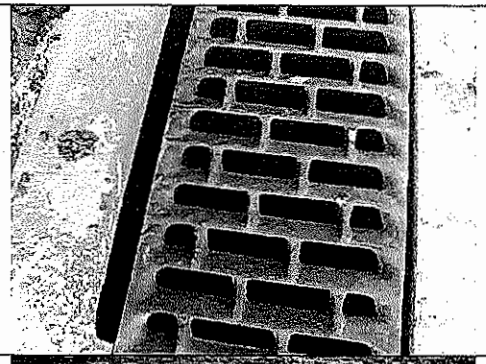
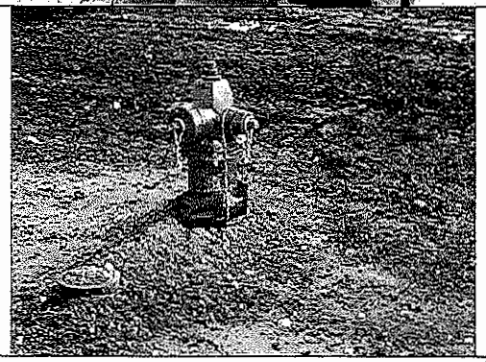
Destination Drive Extension [Crossroads Business Park of Grimes, Plat 6]-Punchlist (1.07.2016)
FOX Ref No: 1005.15E.700

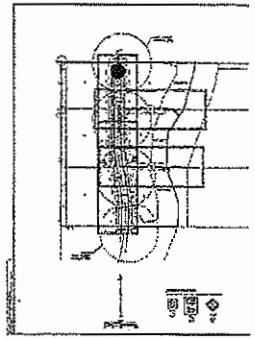
FOX Engineering Associates, Inc. has reviewed site conditions and offers the following comments:
General Punchlist items:

1) Remove site debris. *To be discussed with property owner.*
2) Clean roadway.
3) Remove sediment and debris and intake control from curb intakes. *Maintenance to be discussed with property owner.*
4) Install curb intake protection.
5) Install tracer wire box on fire hydrant(s).
6) Adjust water main valve box(s) to grade.
7) Install 90 degree fitting on water service blow-off pipe.
8) Install site signage and end-of-road barricades.
9) Install temporary rock turn-around. (COMPLETED)
10) Stabilize the site.
11) PCC pavement core test results. (COMPLETED)
12) Install storm sewer casting and attach to structure.

Specific Punchlist Items:

Item #	Photo	Description	Required Action	Status
ITEM 1		Remove site debris.	There is PCC debris around the site that needs to be removed. There is debris in the drainage swale connecting with Crossroads Business Park Plat 4 that should be removed. There will be discussion with owner about responsibility for performing maintenance to drainage swale.	Under discussion
ITEM 2		Clean roadway.	Remove sediment and debris from SE Destination Drive.	OPEN
ITEM 3		Remove sediment and debris from curb intakes and outfall flared-end-section(s).	Curb intakes and pipe need to have sediment and debris removed. Remove sediment and debris from flared-end-section(s) (FES). Especially the FES in the common swale with Plat 4. There will be discussion with owner about responsibility for performing maintenance to drainage swale.	Under discussion

Item #	Photo	Description	Required Action	Status
ITEM 4		Install curb intake protection.	Some of the curb intakes are yet to be protected.	OPEN
ITEM 5		Install tracer wire box on fire hydrant(s).	Install tracer wire box and terminate the tracer wire in the box.	OPEN
ITEM 6		Adjust water main valve box(s) to grade.	Install valve box and adjust to grade.	OPEN

Item #	Photo	Description	Required Action	Status
ITEM 7		Install 90 degree fitting on water service blow-off pipe.	Water service to each lot has a blow-off pipe extending above the ground and needs to have a 90 degree fitting installed.	OPEN
ITEM 8		Install site signage and end-of-road barricades.	See construction plan sheet 4 of 9 for details and locations.	OPEN
ITEM 9		Install temporary rock turn-around.	See construction plan sheet 5 (grading) of 9 for details.	COMPLETED

Item #	Photo	Description	Required Action	Status
ITEM 10		Stabilize the site.	Install perimeter control(s), ditch check(s) and mulch site prior to final stabilization.	OPEN
ITEM 11		PCC pavement core test results.	Pavement cores have been cut. Please provide test results to FOX Engineering.	COMPLETED
ITEM 12		Install storm sewer casting and attach to structure.	Back of curb storm sewer castings need to be installed. Installation includes attaching to the structure.	OPEN

Please contact FOX when the punchlist items are completed. If you have any questions or concerns, please contact Brandt Williamson at (515) 233-0000 or Dave Nethers at (515) 291-2850. The City reserves the right to modify or add to these comments.

FOX Engineering Associates, Inc.

Brandt Williamson

Copy to:	Kelley Brown, City of Grimes	e-mail: kelbrown@ci.grimes.ia.us
	Dave Sigler, City of Grimes	e-mail: dsigler@ci.grimes.ia.us
	John Gade, FOX Engineering	e-mail: jgade@foxeng.com
	Dave Nethers, FOX Engineering	e-mail: dnethers@foxeng.com
	Jake Solsma, US Water Corp	e-mail: jsolsma@uswatercorp.net

K:\lproj\8000\1005-15E Destination Drive Extension 700 - Resident Project Observation\FOX Punchlist\2016 01 07 punchlist letter.docx

Unit Price Contract

Contractor's Application for Payment No. 3

Project:	Crossroads Business Park of Grimes Plat 6 - SE Destination Drive Extension	From (Contractor):	McAninch Corporation	Application Date:	12/23/2015
To (Owner):	City of Grimes	Owner's Project No.:		Period From:	12/1/2015
Via (Engineer):	FOX Engineering	Engineer's Proj. No.:	1005-15E	Period To:	12/23/2015

Approved Change Order Summary:

No.	Date Approved	Additions	Deductions
TOTALS			
NET CHANGE BY CHANGE ORDERS			

1.	**ORIGINAL CONTRACT PRICE**	$	**536,852.98**
2.	**Net change by Change Orders**	$	
3.	**Current Contract Price (Line 1 + 2)**	$	**536,852.98**
4.	**TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate)**	$	**484,433.09**
5.	**RETAINAGE:**		
	a. 5% X $484,433.09 **Work Completed**	$	**24,221.65**
	b. 5% X _____ **Stored Material**	$	
	c. **Less Total Retainage Released Early**	$	
	d. **Total Retainage (Line 5a + Line 5b - Line 5c)**	$	**24,221.65**
6.	**AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)**	$	**460,211.44**
7.	**LESS PREVIOUS PAYMENTS (Line 6 from prior Application)**	$	**436,488.24**
8.	**AMOUNT DUE THIS APPLICATION**	$	**23,723.19**
9.	**BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above)**	$	**76,641.54**

Contractor's Certification

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

By: _____ Date: 12-23-15

Payment o $ _____
(Line 8 or other - attach explanation of the other amount)

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

Payment o $ _____
(Line 8 or other - attach explanation of the other amount)

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

Endorsed by the Construction Specifications Institute.

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

Contractor's Application

For (contrac Crossroads Business Park of Grimes Plat 6 - SE Destination Drive Extension | Owner's Proj. No.: | Application Number: 3

Contractor: McAninch Corporation | Engineer's Proj. No.: 1005-15E | Application Date: 12/22/2015

A		B					C			D			E	F		G	
Bid Item No.	Item Description	Division 1 RISE Quantity	Division 1 Non-RISE Quantity	Total Quantity	Unit Price	Bid Value	Estimated RISE Quantity Installed	Estimated Non-RISE Quantity Installed	Estimated Total Quantity Installed	RISE Value	Non-RISE Value	Total Value	Materials Presently Stored (Not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)	Work Hours Spent On Rise Portion
1	Clearing and Grubbing	1		1	$2,250.00	$2,250.00	1		1	$2,250.00		$2,250.00		$2,250.00	100.0%		4.25
2	Topsoil, On-Site	1323	7186	8509	$4.30	$36,588.70	1323	7186	8509	$5,688.90	$30,899.80	$36,588.70		$36,588.70	100.0%		8.75
3	Excavation, Class 10	4510	19639	24149	$2.97	$71,722.53	4510	19639	24149	$13,394.70	$58,327.83	$71,722.53		$71,722.53	100.0%		77.50
4	Subgrade Preparation	2645	300	2945	$3.63	$10,690.35	2645	300	2945	$9,601.35	$1,089.00	$10,690.35		$10,690.35	100.0%		23.00
5	Compaction Testing	1		1	$3,570.00	$3,570.00	1		1	$3,570.00		$3,570.00		$3,570.00	100.0%		15.00
6	Sanitary Sewer Gravity Main, Trenched, PVC, 8 In.		763	763	$53.00	$40,439.00		763	763		$40,439.00	$40,439.00		$40,439.00	100.0%		
7	Sanitary Sewer Service Stub, PVC, 6 In.		222	222	$37.00	$8,214.00		222	222		$8,214.00	$8,214.00		$8,214.00	100.0%		
8	Storm Sewer, Trenched, RCP, 15 In.	222		222	$61.00	$13,542.00	222		222	$13,542.00		$13,542.00		$13,542.00	100.0%		58.00
9	Storm Sewer, Trenched, RCP, 24 In.	345		345	$76.00	$26,220.00	345		345	$26,220.00		$26,220.00		$26,220.00	100.0%		83.00
10	Pipe Apron, RCP, 24 In.	1		1	$1,024.00	$1,024.00	1		1	$1,024.00		$1,024.00		$1,024.00	100.0%		2.00
11	Footing for Pipe Apron Guard, RCP, 24 In.	1		1	$395.00	$395.00	1		1	$395.00		$395.00		$395.00	100.0%		1.00
12	Pipe Apron Guard	1		1	$902.00	$902.00	1		1	$902.00		$902.00		$902.00	100.0%		1.00
13	Water Main, Trenched, PVC, 8 In.		828	828	$23.00	$19,044.00		828	828		$19,044.00	$19,044.00		$19,044.00	100.0%		
14	Water Service Stub, PVC, 6 In.		6	6	$1,431.00	$8,586.00		6	6		$8,586.00	$8,586.00		$8,586.00	100.0%		
15	Valve, Gate, 6 In.		7	7	$856.00	$5,992.00		7	7		$5,992.00	$5,992.00		$5,992.00	100.0%		
16	Valve, Gate, 8 In.		1	1	$1,172.00	$1,172.00		1	1		$1,172.00	$1,172.00		$1,172.00	100.0%		
17	Fire Hydrant Assembly		3	3	$3,727.00	$11,181.00		3	3		$11,181.00	$11,181.00		$11,181.00	100.0%		
18	Manhole, Type SW-301, 48 In. Dia.		2	2	$3,765.00	$7,530.00		2	2		$7,530.00	$7,530.00		$7,530.00	100.0%		
19	Manhole, Type SW-401, 48 In. Dia.	2		2	$2,575.00	$5,150.00	2		2	$5,150.00		$5,150.00		$5,150.00	100.0%		9.00
20	Intake, Type SW-505, Double Grate Intake	2		2	$3,502.00	$7,004.00	2		2	$7,004.00		$7,004.00		$7,004.00	100.0%		16.00
21	Intake, Type SW-506, Double Grate Intake with Manhole	2		2	$5,682.00	$11,364.00	2		2	$11,364.00		$11,364.00		$11,364.00	100.0%		20.00
22	Connection to Existing	1	1	2	$4,461.00	$8,922.00	1	1	2	$4,461.00	$4,461.00	$8,922.00		$8,922.00	100.0%		30.00
23	Pavement, PCC, 9 In.	2343	259	2602	$47.20	$122,814.40	2343	259	2602	$110,589.60	$12,224.80	$122,814.40		$122,814.40	100.0%		332.00
24	PCC Pavement Samples and Testing	1		1	$1,000.00	$1,000.00	1		1	$1,000.00		$1,000.00		$1,000.00	100.0%		4.00
25	Conventional Seeding, Fertilizing, and Mulching, Type 1	1.6	9	10.6	$1,734.00	$18,380.40										$18,380.40	
26	Conventional Seeding, Fertilizing, and Mulching, Type 4	1.6	9	10.6	$561.00	$5,946.60										$5,946.60	
27	Warranty	0.15	0.85	1	$2,040.00	$2,040.00										$2,040.00	
28	SWPPP Management	1		1	$2,040.00	$2,040.00	0.5		0.5	$1,020.00		$1,020.00		$1,020.00	50.0%	$1,020.00	6.00
29	Rip-Rap, Class E	106		106	$59.00	$6,254.00										$6,254.00	
30	Silt Fence or Silt Fence for Ditch Check	990	840	1830	$1.53	$2,799.90	151	840	991	$231.03	$1,285.20	$1,516.23		$1,516.23	54.2%	$1,283.67	2.25
31	Silt Fence or Silt Fence for Ditch Check, Removal of Sediment	990	840	1830	$0.10	$183.00										$183.00	
32	Silt Fence or Silt Fence for Ditch Check, Removal of Device	990	840	1830	$0.41	$750.30										$750.30	
33	Stabilized Construction Entrance	115		115	$34.00	$3,910.00	57.5		57.5	$1,955.00		$1,955.00		$1,955.00	50.0%	$1,955.00	2.00
34	Erosion Control Mulching, Conventional	1.6	9	10.6	$408.00	$4,324.80										$4,324.80	
35	Inlet Protection Device, Drop-In	8		8	$123.00	$984.00	8		8	$984.00		$984.00		$984.00	100.0%		4.00
36	Inlet Protection Device, Maintenance	8		8	$21.00	$168.00										$168.00	
37	Traffic Control	1		1	$1,530.00	$1,530.00	0.7		0.7	$1,071.00		$1,071.00		$1,071.00	70.0%	$459.00	4.00
38	Granular Surfacing, Class A Crushed Stone, 6 In.		236	236	$28.00	$6,608.00		203.21	203.21		$5,689.88	$5,689.88		$5,689.88	86.1%	$918.12	
39	Roadway Signage	1		1	$1,530.00	$1,530.00										$1,530.00	
40	Permanent Road Closure, Urban, SI-182	1		1	$867.00	$867.00										$867.00	
41	Concrete Washout Pit	1		1	$1,580.00	$1,580.00	1		1	$1,580.00		$1,580.00		$1,580.00	100.0%		2.00
42	Mobilization	1		1	$45,300.00	$45,300.00	1		1	$45,300.00		$45,300.00		$45,300.00	100.0%		28.00
43	Trench Foundation	10		10	$24.00	$240.00										$240.00	
44	Replacement of Unsuitable Backfill Material	100		100	$42.00	$4,200.00										$4,200.00	
45	Tile Repair	100		100	$19.00	$1,900.00										$1,900.00	
	Totals					$536,852.98						$484,433.09		$484,433.09	90.2%	$52,419.89	732.75

EJCDC C-620 Contractor's Application for Payment
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EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Contractor's Application for Payment No. 15

To (Owner): City of Grimes	Application Period: 11/16/15 – 12/14/15	Application Date: 12/14/2015
Project: ASR Well #1 Well Pump & Control Building Imp. Grimes, IA	From (Contractor): C.L. Carroll Co. Inc.	Via (Engineer): Fox Engineering, Inc.
Owner's Contract No.:	Contract:	
	Contractor's Project No.:	Engineer's Project No.: 3364-13A

Application For Payment
Change Order Summary

Approved Change Orders

Number	Additions	Deductions
1		-$7,825.83
2	$11,890.76	
3	$38,648.00	
4	$4,867.58	
5	$9,486.85	
6	$5,525.00	
7	$18,724.61	
8	$4,205.75	
9	$6,491.60	
10	$19,658.55	
TOTALS	$119,498.70	-$7,825.83
NET CHANGE BY CHANGE ORDERS	$111,672.87	

1. ORIGINAL CONTRACT PRICE			$	$1,586,000.00
2. Net change by Change Orders			$	$111,672.87
3. Current Contract Price (Line 1 ± 2)			$	$1,697,672.87
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates)			$	$1,697,672.87
5. RETAINAGE:				
a. 5% X	$0.00	Work Completed	$	$5,000.00
b. 5% X	$0.00	Stored Material	$	$0.00
c. Total Retainage (Line 5.a + Line 5.b)			$	$5,000.00
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)			$	$1,692,672.87
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)			$	$1,663,719.41
8. AMOUNT DUE THIS APPLICATION			$	$28,953.46
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above)			$	$5,000.00

Contractor's Certification

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

Contractor Signature

By: [signature] Date: 1/5/16

Payment of: $ 28,953.46
(Line 8 or other - attach explanation of the other amount)

is recommended by: [signature] (Engineer) 1-6-15 (Date)

Payment of: $ _____
(Line 8 or other - attach explanation of the other amount)

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

Approved by: _____ Funding or Financing Entity (if applicable) _____ (Date)

EJCDC® C-620 Contractor's Application for Payment
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Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract): 0

Application Number: 15

Application Period: 11/16/15 – 12/14/15

Application Date: 12/14/15

A		B	C	D	E	F		G
Specification Section No.	Description	Scheduled Value ($)	From Previous Application (C+D)	This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
C-700	Move In	$16,000.00	$16,000.00	$0.00		$16,000.00	100.0%	$0.00
2220	Demo	$82,500.00	$82,500.00	$0.00		$82,500.00	100.0%	$0.00
15100/15200	Int Pipe	$47,500.00	$47,500.00	$0.00	$0.00	$47,500.00	100.0%	$0.00
Div 4	Masonry	$45,000.00	$45,000.00	$0.00		$45,000.00	100.0%	$0.00
Div 9	Paint	$42,000.00	$42,000.00	$0.00		$42,000.00	100.0%	$0.00
Div 6	Carpentry	$30,500.00	$30,500.00	$0.00		$30,500.00	100.0%	$0.00
7531	Roof	$17,000.00	$17,000.00	$0.00		$17,000.00	100.0%	$0.00
Div 8	Doors	$25,000.00	$25,000.00	$0.00		$25,000.00	100.0%	$0.00
3300/Div 5	Misc. Conc/Int Work	$45,000.00	$45,000.00	$0.00	$0.00	$45,000.00	100.0%	$0.00
11760	Chemical	$98,000.00	$98,000.00	$0.00	$0.00	$98,000.00	100.0%	$0.00
11155/16425	Well/GE	$530,000.00	$530,000.00	$0.00	$0.00	$530,000.00	100.0%	$0.00
Div 15	Plumb/HVAC	$170,000.00	$170,000.00	$0.00	$0.00	$170,000.00	100.0%	$0.00
Div 16	Elect/Cont/Gen	$430,000.00	~~$430,000.00~~ $430,000	~~$0.00~~ $0	$0.00	$430,000.00	100.0%	$0.00
Div 2	Sitework	$7,500.00	~~$7,500.00~~ $7,500	~~$0.00~~ $0		$7,500.00	100.0%	$0.00
Div 16	CPR 01/Door & Valve Additional Electric Work (CO1)	$754.69	$754.69	$0.00		$754.69	100.0%	$0.00
15100/15200	CPR 02/Air Valve size change (CO1)	$486.48	$486.48	$0.00		$486.48	100.0%	$0.00
11155/16425	Remove duplicate pump cable/Junction Box (CO1)	($9,067.00)	($9,067.00)	$0.00		($9,067.00)	100.0%	$0.00
Div 16	CPR 04 Fire Alarm/Detection System Changes (CO2)	$66.41	$66.41	$0.00		$66.41	100.0%	$0.00
Div 16	CPR 05 Omit Transformer heater wiring (CO2)	($665.00)	($665.00)	$0.00		($665.00)	100.0%	$0.00
Div 16	Eliminate Space Heaters from GE Scope (CO2)	($1,000.00)	($1,000.00)	$0.00		($1,000.00)	100.0%	$0.00
Div 9	CPR 06 Paint building exterior (CO2)	$13,489.35	$13,489.35	$0.00		$13,489.35	100.0%	$0.00
11155/16425	Acidize Well (CO3)	$33,075.00	$33,075.00	$0.00		$33,075.00	100.0%	$0.00
Div15	CPR 07 Sprinkler System Changes (CO3)	$5,573.00	$5,573.00	$0.00		$5,573.00	100.0%	$0.00
Div 16	Additional temperature transmitter (CO 4)	$147.00	$147.00	$0.00		$147.00	100.0%	$0.00
3300	Repair Ext Floor Slab (CO 4)	$2,906.00	$2,906.00	$0.00		$2,906.00	100.0%	$0.00
Div 16	Repair Ext Electric To allow test pumping (CO4)	$799.58	$799.58	$0.00		$799.58	100.0%	$0.00
Div 16	Add GE Junction Box (CO4)	$1,015.00	$1,015.00	$0.00		$1,015.00	100.0%	$0.00
Div 16	Replace Electric Panel L1 (CO5)	$1,473.15	$1,473.15	$0.00		$1,473.15	100.0%	$0.00
Div 9	Paint Floor (CO5)	$6,130.00	$6,130.00	$0.00		$6,130.00	100.0%	$0.00
Div 16	Extra Primary Conduit Work (CO5)	$1,883.70	$1,883.70	$0.00		$1,883.70	100.0%	$0.00
15100/15200	Pipe Loop/Chem Inj/Disconnects (C06)	$5,525.00	$5,525.00	$0.00		$5,525.00	100.0%	$0.00
Div 3	Floor Inv./Injection/Emergency Lighting (CO7)	$18,724.61	$18,724.61	$0.00		$18,724.61	100.0%	$0.00
Div 5	Replace Grating	$378.25	$378.25	$0.00		$378.25	100.0%	$0.00
Div 7	Roofing Changes	$3,827.50	$3,827.50	$0.00		$3,827.50	100.0%	$0.00
Div 10 16 17	CO 9	$6,491.60	~~$6,491.60~~ $6,491.60	~~$0.00~~ $0		$4,245.87	100.0%	$0.00
Div 15	CO 10	$19,658.55	$19,658.55	$0.00		$19,658.55	100.0%	$0.00
	Totals	$1,697,672.87	~~$1,697,672.87~~ $1,697,672.87	~~$0.00~~ $0	$0.00	$1,697,672.87	100.0%	$0.00

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Stored Material Summary

Contractor's Application

For (Contract): 0	
Application Period: 11/16/15 – 12/14/15	Application Number: 15
	Application Date: 12/14/15

A		B	C		D		E		F		G
					Stored Previously				Incorporated in Work		
Bid Item No.	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Storage Location	Description of Materials or Equipment Stored	Date Placed into Storage (Month/Year)	Amount ($)	Amount Stored this Month ($)	Subtotal Amount Completed and Stored to Date (D + E)	Date (Month/ Year)	Amount ($)	Materials Remaining in Storage ($) (D + E - F)
11	1	11155-1-0	Offsite	GE supplied equipment	10/2014	$205,757.00	$0.00	$205,757.00	11/2014	$205,757.00	$0.00
13	1	16000	Offsite	Kline Elect. Trans/Breakers/Disconnects/Distr Boards	10/2014	$7,900.00	$0.00	$7,900.00	4/2015	$7,900.00	$0.00
13	2	16000	Offsite	Kline Elect. Enclosed Motor Controllers	11/2014	$20,000.00	$0.00	$20,000.00	4/2015	$20,000.00	$0.00
3	1	15100/15200	Onsite	Valves/Piping	11/2014	$27,198.00	$0.00	$27,198.00	12/2014	$27,198.00	$0.00
9	J63694	3300	Onsite	Reinforcing Steel	11/2014	$3,468.00	$0.00	$3,468.00	12/2014	$3,468.00	$0.00
9	20856/20857	Div 5	Onsite	Misc Metals	11/2014	$4,393.86	$0.00	$4,393.86	4/2015	$4,393.86	$0.00
11	2	11155-1-0	Onsite	GE supplied equipment	12/2014	$205,757.00	$0.00	$205,757.00	4/2015	$205,757.00	$0.00
12	1	Div 15	Offsite	HVAC Equipment	12/2014	$10,161.00	$0.00	$10,161.00	4/2015	$10,161.00	$0.00
12	212351	Div 15	Offsite	HVAC Equipment	1/2015	$9,559.00	$0.00	$9,559.00	4/2015	$9,559.00	$0.00
12	c1384	Div 15	Offsite	HVAC Equipment	1/2015	$7,971.00	$0.00	$7,971.00	4/2015	$7,971.00	$0.00
10	62756	Div 11	Onsite	Chemical Equipment	3/2015	$61,728.00	$0.00	$61,728.00	4/2015	$61,728.00	$0.00
								$0.00			$0.00
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								$0.00			$0.00
								$0.00			$0.00
								$0.00			$0.00
				Totals		$563,892.86	$0.00	$563,892.86		$563,892.86	$0.00

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Unit Price Contract

Contractor's Application for Payment No. 4

Project:	Heritage at Grimes Plat 2 Phase 2 - Little Beaver Creek Tributary Crossing	From (Contractor):	Jensen Construction Company	Application Date:	1/5/2016
To (Owner):	City of Grimes	Owner's Project No.:		Period From:	12/1/2015
Via (Engineer):	FOX Engineering	Engineer's Proj. No.:	1005-15C	Period To:	12/31/2015

Approved Change Order Summary:

No.	Date Approved	Additions	Deductions
1	11/10/2015	$46,529.56	
	TOTALS	$46,529.56	
	NET CHANGE BY CHANGE ORDERS		$46,529.56

1.	**ORIGINAL CONTRACT PRICE**	$	1,604,310.00
2.	**Net change by Change Orders**	$	46,529.56
3.	**Current Contract Price (Line 1 + 2)**	$	1,650,839.56
4.	**TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate)**	$	597,964.56
5.	**RETAINAGE:**		
	a. 5% X $597,964.56 Work Completed	$	29,898.23
	b. 5% X Stored Material	$	
	c. Less Total Retainage Released Early	$	
	d. Total Retainage (Line 5a + Line 5b - Line 5c)	$	29,898.23
6.	**AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)**	$	568,066.33
7.	**LESS PREVIOUS PAYMENTS (Line 6 from prior Application)**	$	490,327.83
8.	**AMOUNT DUE THIS APPLICATION**	$	77,738.50
9.	**BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above)**	$	1,082,773.23

Contractor's Certification

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

By: [signature] Date: 6 JAN 16

Payment of: $ **77,738.50**
(Line 8 or other - attach explanation of the other amount)

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

Payment of: $ **77,738.50**
(Line 8 or other - attach explanation of the other amount)

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

Endorsed by the Construction Specifications Institute.

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Progress Estimate

Contractor's Application

For (contract): Heritage at Grimes Plat 2 Phase 2 - Little Beaver Creek Tributary
Owner's Proj. No.:
Application Number: 4

Contractor: Jensen Construction Company
Engineer's Proj. No.: 1005-15C
Application Date: 1/5/2016

A		B					C	D	E	F		G
Item		Bid Quantity	Qty added by Change Order	Unit Price	Bid Value	Total Value After Change Orders	Estimated Quantity Installed	Value	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
Bid Item No.	Description											
ESTIMATED CULVERT QUANTITIES												
1.1	STRUCTURAL CONCRETE (RCB)	755		$800.00	$604,000.00	$604,000.00	600	$480,000.00		$480,000.00	79.5%	$124,000.00
1.2	GRANULAR BACKFILL	1,480		$45.00	$66,600.00	$66,600.00						$66,600.00
1.3	SPECIAL BACKFILL	465		$57.00	$26,505.00	$26,505.00	365	$20,805.00		$20,805.00	78.5%	$5,700.00
1.4	REVETMENT, CLASS E	490		$48.00	$23,520.00	$23,520.00						$23,520.00
1.5	ELECTRICAL CIRCUITS	1		$10,000.00	$10,000.00	$10,000.00						$10,000.00
ESTIMATED RETAINING WALL QUANTITIES												
2.1	STRUCTURAL CONCRETE (MISC)	735		$830.00	$610,050.00	$610,050.00	61	$50,630.00		$50,630.00	8.3%	$559,420.00
2.2	GRANULAR BACKFILL	1,870		$64.00	$119,680.00	$119,680.00						$119,680.00
2.3	ORNAMENTAL METAL RAILING	615		$70.00	$43,050.00	$43,050.00						$43,050.00
2.4	PRECAST CONCRETE COLUMN CAPS	19		$1,500.00	$28,500.00	$28,500.00						$28,500.00
2.5	CONCRETE RUSTICATION AESTHETICS	8,045		$9.00	$72,405.00	$72,405.00						$72,405.00
CO1.1	QUAD BOX BASE OVER-EXC.-FIXED COSTS (LS)		1	$12,000.00		$12,000.00	1	$12,000.00		$12,000.00	100.0%	
CO1.2	QUAD BOX BASE OVER-EXC-EXCAVATION (CY)		306	$31.00		$9,486.00	306	$9,486.00		$9,486.00	100.0%	
CO1.3	QUAD BOX BASE OVER-EXC.-SUBBASE (TON)		472.52	$53.00		$25,043.56	472.52	$25,043.56		$25,043.56	100.0%	
	Totals				$1,604,310.00	$1,650,839.56		$597,964.56		$597,964.56	37.3%	$1,052,875.00

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Unit Price Contract

Contractor's Application for Payment No. 1

Project:	2015 Grimes Parkland Improvements Project	From (Contractor):	Covenant Construction Services, LLC	Application Date:	1/12/2016
To (Owner):	City of Grimes	Owner's Project No.:		Period From:	11/9/2015
Via (Engineer):	FOX Engineering	Engineer's Proj. No.:	8630-16P	Period To:	12/31/2015

Approved Change Order Summary:

No.	Date Approved	Additions	Deductions
	TOTALS		
	NET CHANGE BY CHANGE ORDERS		

1.	**ORIGINAL CONTRACT PRICE**	$	1,511,342.23
2.	**Net change by Change Orders**	$	
3.	**Current Contract Price (Line 1 + 2)**	$	1,511,342.23
4.	**TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate)**	$	51,166.20
5.	**RETAINAGE:**		
	a. 5% X $51,166.20 **Work Completed**	$	2,558.31
	b. 5% X **Stored Material**	$	
	c. **Less Total Retainage Released Early**	$	
	d. **Total Retainage (Line 5a + Line 5b - Line 5c)**	$	2,558.31
6.	**AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)**	$	48,607.89
7.	**LESS PREVIOUS PAYMENTS (Line 6 from prior Application)**	$	
8.	**AMOUNT DUE THIS APPLICATION**	$	48,607.89
9.	**BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above)**	$	1,462,734.34

Contractor's Certification

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

By: _____ Date: 1/7/2016

Payment of $ **48,607.89**
(Line 8 or other - attach explanation of the other amount)

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

Payment of $ **48,607.89**
(Line 8 or other - attach explanation of the other amount)

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

Endorsed by the Construction Specifications Institute.

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Progress Estimate

Contractor's Application

For (contract): 2015 Grimes Parkland Improvements Project
Contractor: Covenant Construction Services, LLC
Owner's Proj. No.:
Engineer's Proj. No.: 8630-16P
Application Number: 1
Application Date: 1/12/2016

A		B					C	D	E	F		G
Item												
Bid Item No.	Description	Bid Quantity	Quantity Change (By Change Order)	Total Quantity	Unit Price	Extended Price	Estimated Quantity Installed	Value	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
1.01	Mobilization	1		1	$50,325.00	$50,325.00	0.6	$30,195.00		$30,195.00	60.0%	$20,130.00
1.02	Removals	1		1	$5,032.00	$5,032.00						$5,032.00
2.01	Earthwork - North Sports Complex	1		1	$47,676.00	$47,676.00	0.2	$9,535.20		$9,535.20	20.0%	$38,140.80
2.02	Earthwork - Autumn Park	1		1	$12,714.00	$12,714.00						$12,714.00
2.03	Earthwork - Glenstone Park	1		1	$1,271.00	$1,271.00						$1,271.00
2.04	Subgrade Preparation - Parking Lot	1,433		1433	$7.42	$10,632.86						$10,632.86
2.05	Ag-Lime Placement, 6-inch	1,560		1560	$6.75	$10,530.00	1400	$9,450.00		$9,450.00	89.7%	$1,080.00
2.06	Playground Area - Autumn Park	1		1	$15,892.00	$15,892.00						$15,892.00
4.01	Subdrain, 6-inch	90		90	$68.87	$6,198.30						$6,198.30
4.02	FES, 6-inch	1		1	$530.00	$530.00						$530.00
4.03	Subdrain Cleanout	2		2	$741.50	$1,483.00						$1,483.00
6.01	Modify Existing Intake	1		1	$2,649.00	$2,649.00						$2,649.00
7.01	Sidewalk, PCC, 4-inch - North Sports Complex	514		514	$38.14	$19,603.96						$19,603.96
7.02	Trail, PCC, 4-inch - North Sports Complex	2049		2049	$40.26	$82,492.74						$82,492.74
7.03	Intergral Sidewalk - North Sports Complex	1877		1877	$44.50	$83,526.50						$83,526.50
7.04	Bleacher/Dugout Paving, PCC, 5-inch - North	1323		1323	$40.26	$53,263.98						$53,263.98
7.05	Sidewalk/Trail, PCC - Autumn Park	543		543	$40.26	$21,861.18						$21,861.18
7.06	Sidewalk/Trail, PCC - Glenstone Park	508		508	$42.38	$21,529.04						$21,529.04
7.07	8" Rock Subbase	600		600	$31.78	$19,068.00						$19,068.00
7.08	Parking Lot Paving, 6-inch PCC	5199		5199	$34.96	$181,757.04						$181,757.04
7.09	Painting & Signage	1		1	$2,961.00	$2,961.00						$2,961.00
9.01	Consession Stand	1		1	$514,778.00	$514,778.00						$514,778.00
9.02	Ballfield #1, Baseball Fence	1		1	$24,474.00	$24,474.00						$24,474.00
9.03	Ballfield #2 Thru #6, Softball Fence	5		5	$19,780.20	$98,901.00						$98,901.00
9.04	Batting Cage & Pitching Warmup Construction	2		2	$12,576.00	$25,152.00						$25,152.00
9.05	4-ft Chain link Fence	313		313	$14.00	$4,382.00						$4,382.00
9.06	Dugout Construction	12		12	$3,430.00	$41,160.00						$41,160.00
9.07	Basketball Court (Half)	1		1	$21,251.00	$21,251.00						$21,251.00
9.08	Landscaping - North Sports Park	1		1	$47,305.00	$47,305.00						$47,305.00
9.09	Landscaping - Autumn Park	1		1	$58,112.00	$58,112.00						$58,112.00
9.10	Irrigation Fixture Adjustment	10		10	$105.90	$1,059.00						$1,059.00
9.11	Irrigation Modification - Field 1	1		1	$1,986.00	$1,986.00	1	$1,986.00		$1,986.00	100.0%	
9.12	Hydraulic Seeding, Seeding, Fertilizing, and Mulching - North Sports Park	2		2	$4,502.50	$9,005.00						$9,005.00
9.13	Hydraulic Seeding, Seeding, Fertilizing, and Mulching - Type 1 - Autumn Park	0.5		0.5	$4,502.50	$2,251.25						$2,251.25
9.14	Hydraulic Seeding, Seeding, Fertilizing, and Mulching - Type 1 - Glenstone Park	0.25		0.25	$4,502.50	$1,125.63						$1,125.63
9.15	Erosion Control Mulching, Hydromulching - North Sports Park	2		2	$2,648.50	$5,297.00						$5,297.00
9.16	Erosion Control Mulching, Hydromulching - Autumn Park	0.5		0.5	$2,649.00	$1,324.50						$1,324.50
9.17	Erosion Control Mulching, Hydromulching - Glenstone Park	0.25		0.25	$2,649.00	$662.25						$662.25
9.18	Filter Sock	1000		1000	$2.12	$2,120.00						$2,120.00
	Totals					**$1,511,342.23**		**$51,166.20**		**$51,166.20**	**3.4%**	**$1,460,176.03**

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AIA® Document G701™ – 2001

Change Order

PROJECT *(Name and address)*: Grimes Public Library Interior Renovation	**CHANGE ORDER NUMBER:** 005 **DATE:** 6/23/15	OWNER: ☒ ARCHITECT: ☒ CONTRACTOR: ☒ FIELD: ☐ OTHER: ☐
TO CONTRACTOR *(Name and address)*: TBB&M, LLC 2452 S. Lakeview Dr. Greenfield, IA 50849	**ARCHITECT'S PROJECT NUMBER:** 2013203.02 **CONTRACT DATE:** 5/15/14 **CONTRACT FOR:** General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

South wall of Men's restroom, repair bow in wall for tile installation	$ 683.00
Janitor sink faucet replaced, it could not be repaired	$ 178.00
Repair ceiling between rooms 111 & 112, damaged by outside subcontractor	$ 178.00
Add light switch at Room 105	$ 406.00
Add power cords at computer desk	$ 298.00

The original Contract Sum was	$	211,000.00
The net change by previously authorized Change Orders	$	20,724.00
The Contract Sum prior to this Change Order was	$	231,724.00
The Contract Sum will be increased by this Change Order in the amount of	$	1,743.00
The new Contract Sum including this Change Order will be	$	233,467.00

The Contract Time will be increased by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

FEH Associates Inc. **ARCHITECT** *(Firm name)*	TBB&M, LLC **CONTRACTOR** *(Firm name)*	City of Grimes **OWNER** *(Firm name)*
604 E. Grand Ave. , Des Moines, IA 50309 **ADDRESS**	2452 S. Lakeview Dr., Greenfield, IA 50849 **ADDRESS**	101 NE Harvey, Grimes, IA 50111 **ADDRESS**
Michelle Cramblit **BY** *(Signature)*	**BY** *(Signature)*	**BY** *(Signature)*
Michelle Cramblit *(Typed name)*	Douglas Morgan *(Typed name)*	Kelley Brown *(Typed name)*
June 23, 2015 **DATE**	**DATE**	**DATE**

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User Notes: (2021029746)

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	**APPLICATION NO:** 006 **PERIOD TO:** December 10, 2015	**Distribution to:** OWNER:
				CONTRACT FOR: General Construction	ARCHITECT:
FROM CONTRACTOR:	TBB&M, LLC ~~2452 S. Lakeview Dr.~~ ~~Greenfield, Iowa 50849~~ 106 S. 20th St Indianola, IA 50125	**VIA ARCHITECT:**	FEH Associates, Inc. 604 East Grand Ave. Des Moines, Iowa 50309	**CONTRACT DATE:** May 15, 2014 **PROJECT NOS:** 2013203.02 / /	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		$ 22,467.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 233,467.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 233,467.00
5. RETAINAGE:		
a. 0 % of Completed Work (Column D + E on G703)	$ 0.00	
b. 0 % of Stored Material (Column F on G703)	$ 0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 233,467.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 210,651.10
8. CURRENT PAYMENT DUE		$ 22,815.90
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 0.00	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$ 15,578.00	$ 0.00
Total approved this Month	$ 6,889.00	$ 0.00
TOTALS	$ 22,467.00	$ 0.00
NET CHANGES by Change Order	$ 22,467.00	

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

CONTRACTOR:
By: Douglas J. Morgan Date: December 10, 2015
State of: Iowa
County of: Warren
Subscribed and sworn to before me this 10 day of Dec, 2015
Notary Public: Janice Morgan
My Commission expires: 10-24-18

NOTARIAL SEAL IOWA
JANICE SUE MORGAN
Commission Number 706483
My Commission Expires
October 24, 2018

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 ..... $ 22,815.90
(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:
By: Michelle Crawblit Date: 12/22/15

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.

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AIA® Document G703™ – 1992

Continuation Sheet

AIA Document, G702™–1992, Application and Certification for Payment, or G736™–2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
In tabulations below, amounts are in US dollars.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 006
APPLICATION DATE: 12/10/2015
PERIOD TO: final
ARCHITECT'S PROJECT NO: 2013203.02

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	General Conditions	12,600.00	12,600.00	0.00	0.00	12,600.00	100.00 %	0.00	0.00
2	Interior Demolition	8,400.00	8,400.00	0.00	0.00	8,400.00	100.00 %	0.00	0.00
3	Carp,/ Millwork	30,800.00	30,800.00	0.00	0.00	30,800.00	100.00 %	0.00	0.00
4	Doors, Hdwe, Glass	5,700.00	5,700.00	0.00	0.00	5,700.00	100.00 %	0.00	0.00
5	Drywall & ACT	16,900.00	16,900.00	0.00	0.00	16,900.00	100.00 %	0.00	0.00
6	Floor Coverings	41,500.00	41,500.00	0.00	0.00	41,500.00	100.00 %	0.00	0.00
7	Painting	13,100.00	13,100.00	0.00	0.00	13,100.00	100.00 %	0.00	0.00
8	Div 10 Specialties	7,200.00	7,200.00	0.00	0.00	7,200.00	100.00 %	0.00	0.00
9	Mechanical	11,400.00	11,400.00	0.00	0.00	11,400.00	100.00 %	0.00	0.00
10	Electrical	57,000.00	52,160.00	4,840.00	0.00	57,000.00	100.00 %	0.00	0.00
11	Bond & Insurance	6,400.00	6,400.00	0.00	0.00	6,400.00	100.00 %	0.00	0.00
12	Change Order #1	13,261.00	13,261.00	0.00	0.00	13,261.00	100.00 %	0.00	0.00
13.	Change Order #2	1,027.00	1,027.00	0.00	0.00	1,027.00	100.00 %	0.00	0.00
14.	Change Order #3	1,290.00	1,290.00	0.00	0.00	1,290.00	100.00 %	0.00	0.00
15.	Change Order #4	5,146.00	0.00	5,146.00	0.00	5,146.00	100.00 %	0.00	0.00
15.	Change Order #5	1,743.00	0.00	1,743.00	0.00	1,743.00	100.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
	GRAND TOTAL	$233,467.00	$221,738.00	$11,729.00	$0.00	$233,467.00	100.00 %	$0.00	$0.00

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AIA® Document G706™ – 1994

Contractor's Affidavit of Payment of Debts and Claims

PROJECT: *(Name and address)* Grimes Public LIbrary Interior Renovations 200 N. James Street Grimes, Iowa 50111	**ARCHITECT'S PROJECT NUMBER:** 2013203.02 **CONTRACT FOR:** General Construction	OWNER: ☐ ARCHITECT: ☐ CONTRACTOR: ☐ SURETY: ☐ OTHER: ☐
TO OWNER: *(Name and address)* City of Grimes, Iowa 101 NE Harvey Grimes, IA 50111	**CONTRACT DATED:** May 15, 2014	

STATE OF:
COUNTY OF:

The undersigned hereby certifies that, except as listed below, payment has been made in full and all obligations have otherwise been satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or Owner's property might in any way be held responsible or encumbered.

EXCEPTIONS:

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Consent of Surety to Final Payment. Whenever Surety is involved, Consent of Surety is required. AIA Document G707, Consent of Surety, may be used for this purpose

Indicate Attachment ☒ Yes ☐ No

The following supporting documents should be attached hereto if required by the Owner:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.
3. Contractor's Affidavit of Release of Liens (AIA Document G706A).

CONTRACTOR: *(Name and address)*
TBB&M, LLC
106 S. 20th St
Indianola, IA 50125

BY: Douglas J. Morgan
(Signature of authorized representative)

Douglas J. Morgan, Manager
(Printed name and title)

Subscribed and sworn to before me on this date:
Dec. 10, 2015

Notary Public: Janice Morgan
My Commission Expires: 10-24-18

JANICE SUE MORGAN
Commission Number 706483
My Commission Expires
October 24, 2018

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AIA® Document G810™ – 2001

Transmittal Letter

PROJECT: *(Name and address)*
Grimes Public Library Interior Renovations
200 N. James Street
Grimes, Iowa 50111

TO: *(Name and address)*
FEH Associates, Inc.
604 East Grand Ave.
Des Moines, IA 50309
Attn: Michelle Cramblit

FROM: *(Name and address)*
TBB&M, LLC
106 South 20th Street
Indianola, IA 50125
Doug Morgan

Note Address Change

WE TRANSMIT:
- ☒ Attached
- ☐ Under separate cover

VIA:
- ☐ Overnight delivery
- ☒ Mail
- ☐ E-mail
- ☐ Courier
- ☐ Fax
- ☐ Other

FOR:
- ☒ Approval / Action
- ☐ Information
- ☐ Use as requested
- ☐ Comment
- ☐ Distribution
- ☐ Other

THE FOLLOWING:
- ☐ Drawings
- ☐ Specifications
- ☐ Digital Files
- ☐ Submittals
- ☒ Other

NO. OF COPIES	DATE	FORMAT	DESCRIPTION
3	12-10-15		Final pay application
3	12-10-2015		TBB&M, LLC claim waiver
3	12-10-15		AIA 706 Contractors Affidavit of payments of debts and claims
3	12-10-15		AIA 706A Contractors Affidavit of Release of Liens
3	12-10-2015		AIA G707 Consent of Surety to Final Payment

REMARKS:

BY:
Thank you,
Doug Morgan

Douglas Morgan

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(1668637272)

Waiver of Lien and Release of Claims

Owner: City of Grimes, Iowa

101 NE Harvey Street

Grimes, IA 50111

Project: Grimes Public Library Interior Renovation

200 James Street

Grimes, IA 50111

The undersigned has been employed by the city of Grimes, Iowa at the above named project to furnish: Renovation to Grimes Library – Final payment.

Now, therefore that the undersigned for and in consideration of the sum of: 22,815.80

twenty-two thousand eight hundred fifteen & 80/100 — Dollars conditional upon receipt of above amount

and other good and valuable considerations, ~~the receipt whereof is hereby acknowledged,~~ do hereby waive and release any and all lien, or claim or right to lien on said above project or premises under the statutes of the state of Iowa relating to Mechanics Liens or Claim Waivers, on account of labor or materials, or both, furnished or which may be furnished, by the undersigned to or on account of the said owner for the above named project or premises.

General Contractor: TBB&M, LLC Signature: Douglas J. Morgan

Title: Manager Date: 12-10-15

State of Iowa County of Warren

On this 10th day of December, 2015, before me, the undersigned, personally appeared Douglas J. Morgan, known to me to be the person who executed this document and acknowledged to me that he/she executed the same for the purposes therein stated.

Janice Morgan 10-24-18

Notary Public in and for said County and State Commission Expires

JANICE SUE MORGAN
Commission Number 706483
My Commission Expires
October 24, 2018

AIA® Document G706A™ – 1994

Contractor's Affidavit of Release of Liens

PROJECT: *(Name and address)*	**ARCHITECT'S PROJECT NUMBER:**	OWNER: ☐
Grimes Public LIbrary Interior Renovations	2013203.02	ARCHITECT: ☐
200 N. James Street		CONTRACTOR: ☐
Grimes, Iowa 50111	**CONTRACT FOR:** General Construction	SURETY: ☐
TO OWNER: *(Name and address)*	**CONTRACT DATED:** May 15, 2014	OTHER: ☐
City of Grimes, Iowa		
101 NE Harvey		
Grimes, IA 50111		

STATE OF:
COUNTY OF:

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

EXCEPTIONS:

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.

2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.

CONTRACTOR: *(Name and address)*
TBB&M, LLC
106 S. 20th St.
Indianola, IA 50125

BY: Douglas J. Morgan
(Signature of authorized representative)
Douglas J. Morgan, Manager
(Printed name and title)

Subscribed and sworn to before me on this date: Dec. 10, 2015

Notary Public: Janice Mura
My Commission Expires: 10-24-18

JANICE SUE MORGAN
Notarial Seal - Iowa
Commission Number 706403
My Commission Expires
October 24, 2018

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User Notes: (1932607659)

FOX engineering

Aspen Business Park | 414 South 17th Street, Suite 107 | Ames, Iowa 50010

January 4, 2016

Mayor & City Council
City of Grimes
101 NE Harvey
Grimes, IA 50111

NW 70th Avenue Improvements (East 1st Street Paving Project)
Recommendation of Award
FOX Ref No: 1005-14C.440

Dear Mayor and City Council:

The City of Johnston received bids on December 10, 2015 for the **NW 70th Avenue Improvements (East 1st Street Paving Project).** The project is a joint community project with the City of Grimes and Johnston which consists of the installation of approximately: 61,072 CY of excavation, 8,345 CY of modified subbase, 31,122 SY of PCC paving, 5,396 SY of PCC sidewalk and shared use path, 1,799 LF of water main, 6,180 LF of storm sewer, 58 storm sewer structures, 697 LF of sanitary sewer, 9,855 LF of conduit installation, pavement markings, granular entrances, erosion control, traffic control, clearing and grubbing, surface restoration, monument sign and miscellaneous related work and appurtenances.

The City received three bids on the project. The Engineer's opinion of probable construction cost was $7,355,575.40. The bids ranged from a high bid of $7,490,109.84 to a low bid of $7,361,343.50. A Bid Tabulation Summary is enclosed for your reference.

Alliance Construction of Grimes, IA, submitted the low bid of **$7,361,434.50.** The low bid is $5,859.10 above the Engineer's opinion (0.1% above).

Alliance Construction performs much of their work in central Iowa and specializes in concrete paving and underground utility installation. They have completed the Expansion of the Southwest Connector off of Highway 5 in West Des Moines, various subdivision streets in the Des Moines and several subdivisions in Grimes.

FOTH contacted Alliance Construction to discuss their bid, schedule, and similar projects that they have completed. Alliance Construction believes their bid is reasonable and has found no errors. Alliance Construction believes the Completion date of October 14, 2016 will give enough time for the work to be completed.

To evaluate their bid FOTH discussed their current projects and reviewed their performance on previous projects. The firm has a history of satisfactory performance on similar projects in Iowa. Based on these investigations, we believe Alliance Construction has the practical knowledge of the work, adequate equipment and personnel, sufficient schedule, and financial resources to complete the work.

Therefore, FOX recommends that the NW 70th Avenue Improvement project be awarded to Alliance Construction for their Total Bid of $7,361,434.50.

We believe this represents the lowest responsive, responsible bid for the project and is in the best interests of the project. Prior to the City of Grimes approving the contract, the City's insurance counsel should review the contractor's insurance certificates and performance and maintenance bonds for conformance with the City of Grimes requirements.

According to bidding documents, the Council has the following options:

Option 1: Award the project to Alliance Construction for $7,361,434.50

Option 2: Reject all bids

Very truly yours,
FOX Engineering Associates, Inc.

John Gade, P.E.

John Gade, P.E.

Enclosures: Bid Tab

Foth

Foth Infrastructure & Environment, LLC
8191 Birchwood Court, Suite L • Johnston, Iowa 50131-2291
Phone: (515) 254-1390 • Fax: (515) 254-1642

Tabulation of Bids
City of Johnston
NW 70th Avenue Improvements
West City Limits to NW 98th Street
Johnston, Iowa - 2015

Johnston PUBLIC WORKS

Bid Date: Thursday, December 10, 2015 at 2:00 pm					Engineer's Opinion of Cost		Alliance Construction Grimes, IA		Elder Corporation Des Moines, IA		Concrete Technologies Grimes, IA	
ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	SUBTOTAL	UNIT PRICE	SUBTOTAL	UNIT PRICE	SUBTOTAL	UNIT PRICE	SUBTOTAL
DIVISION 1 - GENERAL PROVISIONS AND COVENANTS												
1.1		(NOT USED)				$ -	$ -	$ -	$ -	$ -	$ -	$ -
DIVISION 2 - EARTHWORK												
2.1	2010-C-1000	CLEARING & GRUBBING	LS	1	$ 15,000.00	$ 15,000.00	$ 20,000.00	$ 20,000.00	$ 14,000.00	$ 14,000.00	$ 15,120.00	$ 15,120.00
2.2	2010-D-1000	TOPSOIL, ON SITE	CY	11249	$ 14.00	$ 157,486.00	$ 16.00	$ 179,984.00	$ 15.00	$ 168,735.00	$ 16.00	$ 179,984.00
2.3	2010-E-1010	EXCAVATION, CLASS 10, ROADWAY & BORROW	CY	49,823	$ 11.00	$ 548,053.00	$ 8.00	$ 398,584.00	$ 7.75	$ 386,128.25	$ 8.50	$ 423,495.50
2.4	2010-G-1012	SUBGRADE PREPARATION, 12 IN.	SY	13,097	$ 3.50	$ 45,839.50	$ 5.00	$ 65,485.00	$ 4.65	$ 60,901.05	$ 5.00	$ 65,485.00
2.5	2010-G-1018	SUBGRADE PREPARATION, 18 IN.	SY	26,182	$ 5.00	$ 130,910.00	$ 3.50	$ 91,637.00	$ 3.45	$ 90,327.90	$ 3.50	$ 91,637.00
2.6	2010-I-1000	MODIFIED SUBBASE	CY	8345	$ 40.00	$ 333,800.00	$ 54.00	$ 450,630.00	$ 53.50	$ 446,457.50	$ 58.00	$ 484,010.00
2.7	2010-J-1100	REMOVALS, AS PER PLAN	LS	1	$ 5,000.00	$ 5,000.00	$ 3,200.00	$ 3,200.00	$ 3,100.00	$ 3,100.00	$ 3,348.00	$ 3,348.00
2.8	2010-J-1120	RELOCATION OF MAILBOXES	EA	5	$ 500.00	$ 2,500.00	$ 200.00	$ 1,000.00	$ 340.00	$ 1,700.00	$ 348.00	$ 1,740.00
2.9	2010-J-2200	REMOVAL OF CULVERT LESS THAN OR EQUAL TO 36 IN.	LF	35	$ 30.00	$ 1,050.00	$ 30.00	$ 1,050.00	$ 29.75	$ 1,041.25	$ 32.00	$ 1,120.00
2.10	2010-J-3000	REMOVAL OF WATER MAIN	LF	119	$ 50.00	$ 5,950.00	$ 57.00	$ 6,783.00	$ 56.00	$ 6,664.00	$ 60.00	$ 7,140.00
2.11	2010-K-1008	FILLING & CAPPING OF PIPE, WATER MAIN, 8 IN.	LF	84	$ 25.00	$ 2,100.00	$ 31.00	$ 2,604.00	$ 30.50	$ 2,562.00	$ 32.50	$ 2,730.00
2.12	2010-K-1012	FILLING & CAPPING OF PIPE, WATER MAIN, 12 IN.	LF	1274	$ 25.00	$ 31,850.00	$ 25.00	$ 31,850.00	$ 23.50	$ 29,939.00	$ 25.00	$ 31,850.00
2.13	2010-K-1016	FILLING & CAPPING OF PIPE, WATER MAIN, 16 IN.	LF	178	$ 30.00	$ 5,340.00	$ 35.00	$ 6,230.00	$ 34.50	$ 6,141.00	$ 37.00	$ 6,586.00
DIVISION 3 - TRENCH AND TRENCHLESS CONSTRUCTION												
3.1	3010-C-1000	TRENCH FOUNDATION	TON	1000	$ 35.00	$ 35,000.00	$ 32.00	$ 32,000.00	$ 29.25	$ 29,250.00	$ 31.50	$ 31,500.00
DIVISION 4 - SEWERS AND DRAINS												
4.1	4010-A-1008	SANITARY SEWER GRAVITY MAIN, TRENCHED, 8 IN.	LF	568	$ 200.00	$ 113,600.00	$ 110.00	$ 62,480.00	$ 101.00	$ 57,368.00	$ 108.00	$ 61,344.00
4.2	4010-E-1004	SANITARY SEWER SERVICE STUB, TRENCHED, 4 IN.	LF	129	$ 150.00	$ 19,350.00	$ 175.00	$ 22,575.00	$ 160.00	$ 20,640.00	$ 171.00	$ 22,059.00
4.3	4020-A-1324	STORM SEWER, TRENCHED, RCP, CLASS III, 24 IN.	LF	549	$ 100.00	$ 54,900.00	$ 125.00	$ 68,625.00	$ 115.00	$ 63,135.00	$ 123.00	$ 67,527.00
4.4	4020-A-1330	STORM SEWER, TRENCHED, RCP, CLASS III, 30 IN.	LF	294	$ 125.00	$ 36,750.00	$ 250.00	$ 73,500.00	$ 242.50	$ 71,295.00	$ 259.00	$ 76,146.00
4.5	4020-A-1336	STORM SEWER, TRENCHED, RCP, CLASS III, 36 IN.	LF	590	$ 150.00	$ 88,500.00	$ 220.00	$ 129,800.00	$ 214.50	$ 126,555.00	$ 230.00	$ 135,700.00
4.6	4020-A-1342	STORM SEWER, TRENCHED, RCP, CLASS III, 42 IN.	LF	809	$ 175.00	$ 141,575.00	$ 360.00	$ 291,240.00	$ 360.00	$ 291,240.00	$ 385.00	$ 311,465.00
4.7	4020-A-1348	STORM SEWER, TRENCHED, RCP, CLASS III, 48 IN.	LF	968	$ 200.00	$ 193,600.00	$ 340.00	$ 329,120.00	$ 330.00	$ 319,440.00	$ 353.00	$ 341,704.00
4.8	4020-A-1354	STORM SEWER, TRENCHED, RCP, CLASS IV, 54 IN.	LF	623	$ 225.00	$ 140,175.00	$ 285.00	$ 177,555.00	$ 280.00	$ 174,440.00	$ 300.00	$ 186,900.00
4.9	4020-A-1515	STORM SEWER, TRENCHED, RCP, CLASS V, 15 IN.	LF	2275	$ 80.00	$ 182,000.00	$ 105.00	$ 238,875.00	$ 104.00	$ 236,600.00	$ 111.00	$ 252,525.00
4.10	4020-A-1518	STORM SEWER, TRENCHED, RCP, CLASS V, 18 IN.	LF	60	$ 100.00	$ 6,000.00	$ 125.00	$ 7,500.00	$ 119.50	$ 7,170.00	$ 128.00	$ 7,680.00
4.11	SPECIAL	STORM SEWER, TRENCHED, DIP, 24 IN.	LF	12	$ 200.00	$ 2,400.00	$ 700.00	$ 8,400.00	$ 690.00	$ 8,280.00	$ 631.00	$ 7,572.00
4.12	4020-C-1000	REMOVAL OF STORM SEWER LESS THAN OR EQUAL TO 36 IN.	LF	552	$ 30.00	$ 16,560.00	$ 50.00	$ 27,600.00	$ 45.50	$ 25,116.00	$ 48.50	$ 26,772.00
4.13	4020-C-2000	REMOVAL OF STORM SEWER GREATER THAN 36 IN.	LF	517	$ 45.00	$ 23,265.00	$ 75.00	$ 38,775.00	$ 69.50	$ 35,931.50	$ 74.50	$ 38,516.50
4.14	4030-A-1000	PIPE CULVERT, TRENCHED, CMP, 42 IN.	LF	10	$ 300.00	$ 3,000.00	$ 400.00	$ 4,000.00	$ 390.00	$ 3,900.00	$ 417.00	$ 4,170.00
4.15	4030-B-1315	PIPE APRON, CONCRETE, 15 IN.	EA	4	$ 2,000.00	$ 8,000.00	$ 1,500.00	$ 6,000.00	$ 1,400.00	$ 5,600.00	$ 1,498.00	$ 5,992.00
4.16	4030-B-1354	PIPE APRON, CONCRETE, 54 IN.	EA	2	$ 5,500.00	$ 11,000.00	$ 5,000.00	$ 10,000.00	$ 4,700.00	$ 9,400.00	$ 5,029.00	$ 10,058.00
4.17	4040-A-1006	SUBDRAIN, PVC, CASE A, 6 IN.	LF	6047	$ 20.00	$ 120,940.00	$ 13.00	$ 78,611.00	$ 16.75	$ 101,287.25	$ 18.00	$ 108,846.00
4.18	4040-A-2006	SUBDRAIN, HDPE, CASE A, 6 IN.	LF	496	$ 20.00	$ 9,920.00	$ 13.00	$ 6,448.00	$ 15.25	$ 7,564.00	$ 16.50	$ 8,184.00
4.19	4040-A-3006	SUBDRAIN, PVC, BACKSLOPE, 6 IN.	LF	1000	$ 20.00	$ 20,000.00	$ 22.00	$ 22,000.00	$ 19.50	$ 19,500.00	$ 21.00	$ 21,000.00
4.20	4040-C-1000	SUBDRAIN CLEANOUT, TYPE A-1	EA	17	$ 550.00	$ 9,350.00	$ 500.00	$ 8,500.00	$ 450.00	$ 7,650.00	$ 482.00	$ 8,194.00
4.21	4040-C-1020	SUBDRAIN CLEANOUT, TYPE B	EA	2	$ 750.00	$ 1,500.00	$ 900.00	$ 1,800.00	$ 1,400.00	$ 2,800.00	$ 1,498.00	$ 2,996.00
4.22	4040-D-1010	SUBDRAIN, CONNECTION TO INTAKE OR STORM SEWER	EA	57	$ 500.00	$ 28,500.00	$ 350.00	$ 19,950.00	$ 420.00	$ 23,940.00	$ 449.00	$ 25,593.00
4.23	SPECIAL	FIELD TILE, PVC, UNSPECIFIED DIA.	LF	500	$ 25.00	$ 12,500.00	$ 20.00	$ 10,000.00	$ 18.50	$ 9,250.00	$ 20.00	$ 10,000.00
4.24	4060-B-1000	VIDEO INSPECTION OF STORM SEWER	LS	1	$ 20,000.00	$ 20,000.00	$ 16,000.00	$ 16,000.00	$ 15,000.00	$ 15,000.00	$ 16,050.00	$ 16,050.00
DIVISION 5 - WATER MAIN AND APPURTENANCES												
5.1	5010-A-1012	WATER MAIN, TRENCHED, PVC C900, DR18, 12 IN.	LF	663	$ 70.00	$ 46,410.00	$ 45.00	$ 29,835.00	$ 43.00	$ 28,509.00	$ 46.00	$ 30,498.00
5.2	5010-A-1016	WATER MAIN, TRENCHED, PVC C905, DR18, 16 IN.	LF	214	$ 100.00	$ 21,400.00	$ 70.00	$ 14,980.00	$ 65.50	$ 14,017.00	$ 70.00	$ 14,980.00
5.3	5010-A-1108	WATER MAIN, TRENCHED, RESTRAINED JOINT, PVC C905, DR18, 8 IN.	LF	40	$ 60.00	$ 2,400.00	$ 85.00	$ 3,400.00	$ 81.50	$ 3,260.00	$ 87.00	$ 3,480.00
5.4	5010-A-1112	WATER MAIN, TRENCHED, RESTRAINED JOINT, PVC C905, DR18, 12 IN.	LF	337	$ 80.00	$ 26,960.00	$ 80.00	$ 26,960.00	$ 78.50	$ 26,454.50	$ 84.00	$ 28,308.00
5.5	5010-A-1116	WATER MAIN, TRENCHED, RESTRAINED JOINT, PVC C905, DR18, 16 IN.	LF	257	$ 110.00	$ 28,270.00	$ 150.00	$ 38,550.00	$ 140.00	$ 35,980.00	$ 150.00	$ 38,550.00
5.6	5010-B-1016	DR18, 16 IN.	LF	288	$ 350.00	$ 100,800.00	$ 300.00	$ 86,400.00	$ 280.00	$ 80,640.00	$ 300.00	$ 86,400.00
5.7	5010-C-2000	WATER MAIN FITTINGS	LB	4314	$ 8.00	$ 34,512.00	$ 7.00	$ 30,198.00	$ 6.55	$ 28,256.70	$ 7.00	$ 30,198.00

Foth

Foth Infrastructure & Environment, LLC
8191 Birchwood Court, Suite L - Johnston, Iowa 50131-2231
Phone: (515) 254-1393 • Fax: (515) 254-1642

Tabulation of Bids
City of Johnston
NW 70th Avenue Improvements
West City Limits to NW 98th Street
Johnston, Iowa - 2015

Johnston PUBLIC WORKS

Bid Date: Thursday, December 10, 2015 at 2:00 pm

ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT	QUANTITY	Engineer's Opinion of Cost		Alliance Construction Grimes, IA		Elder Corporation Des Moines, IA		Concrete Technologies Grimes, IA	
					UNIT PRICE	SUBTOTAL	UNIT PRICE	SUBTOTAL	UNIT PRICE	SUBTOTAL	UNIT PRICE	SUBTOTAL
5.8	5010-D-1002	WATER SERVICE STUB, COPPER, 1 IN.	EA	4	$ 3,500.00	$ 14,000.00	$ 4,600.00	$ 18,400.00	$ 4,500.00	$ 18,000.00	$ 4,815.00	$ 19,260.00
5.9	SPECIAL	YARD HYDRANT ASSEMBLY	EA	2	$ 3,500.00	$ 7,000.00	$ 2,000.00	$ 4,000.00	$ 1,900.00	$ 3,800.00	$ 2,033.00	$ 4,066.00
5.10	5020-A-1008	VALVE, GATE, 8 IN.	EA	1	$ 2,000.00	$ 2,000.00	$ 1,500.00	$ 1,500.00	$ 1,300.00	$ 1,300.00	$ 1,391.00	$ 1,391.00
5.11	5020-A-1012	VALVE, GATE, 12 IN.	EA	5	$ 3,000.00	$ 15,000.00	$ 2,500.00	$ 12,500.00	$ 2,100.00	$ 10,500.00	$ 2,247.00	$ 11,235.00
5.12	5020-A-1016	VALVE, GATE, 16 IN.	EA	2	$ 7,500.00	$ 15,000.00	$ 6,500.00	$ 13,000.00	$ 5,900.00	$ 11,800.00	$ 6,313.00	$ 12,626.00
5.13	SPECIAL	REMOVAL OF FIRE HYDRANT ASSEMBLY	EA	5	$ 2,500.00	$ 12,500.00	$ 2,500.00	$ 12,500.00	$ 2,200.00	$ 11,000.00	$ 2,354.00	$ 11,770.00
5.14	5020-C-1000	FIRE HYDRANT ASSEMBLY	EA	7	$ 5,500.00	$ 38,500.00	$ 5,000.00	$ 35,000.00	$ 4,500.00	$ 31,500.00	$ 4,815.00	$ 33,705.00
5.15	5020-C-1050	RELOCATE OF FIRE HYDRANT ASSEMBLY	EA	6	$ 3,500.00	$ 21,000.00	$ 3,500.00	$ 21,000.00	$ 3,000.00	$ 18,000.00	$ 3,210.00	$ 19,260.00
5.16	5020-F-1000	VALVE BOX EXTENSION	EA	1	$ 500.00	$ 500.00	$ 300.00	$ 300.00	$ 270.00	$ 270.00	$ 289.00	$ 289.00
5.17	5020-H-1000	FIRE HYDRANT ADJUSTMENT	EA	1	$ 1,250.00	$ 1,250.00	$ 1,000.00	$ 1,000.00	$ 840.00	$ 840.00	$ 899.00	$ 899.00
5.18	SPECIAL	RELOCATION OF WATER MAIN	EA	6	$ 12,500.00	$ 75,000.00	$ 11,000.00	$ 66,000.00	$ 10,000.00	$ 60,000.00	$ 10,700.00	$ 64,200.00
DIVISION 6 - STRUCTURES FOR SANITARY AND STORM SEWER												
6.1	6010-A-1048	MANHOLE, SANITARY SEWER, SW-301, 48 IN.	EA	3	$ 6,000.00	$ 18,000.00	$ 5,500.00	$ 16,500.00	$ 5,000.00	$ 15,000.00	$ 5,350.00	$ 16,050.00
6.2	6010-A-1548	MANHOLE, STORM SEWER, SW-401, 48 IN.	EA	3	$ 5,000.00	$ 15,000.00	$ 3,500.00	$ 10,500.00	$ 3,400.00	$ 10,200.00	$ 3,638.00	$ 10,914.00
6.3	6010-A-1560	MANHOLE, STORM SEWER, SW-401, 60 IN.	EA	2	$ 5,500.00	$ 11,000.00	$ 5,000.00	$ 10,000.00	$ 4,500.00	$ 9,000.00	$ 4,815.00	$ 9,630.00
6.4	6010-A-1572	MANHOLE, STORM SEWER, SW-401, 72 IN.	EA	1	$ 7,500.00	$ 7,500.00	$ 7,000.00	$ 7,000.00	$ 6,600.00	$ 6,600.00	$ 7,062.00	$ 7,062.00
6.5	6010-A-1596	MANHOLE, STORM SEWER, SW-401, 96 IN.	EA	2	$ 10,000.00	$ 20,000.00	$ 30,000.00	$ 60,000.00	$ 29,000.00	$ 58,000.00	$ 31,030.00	$ 62,060.00
6.6	6010-B-1501	INTAKE, SINGLE GRATE, SW-501	EA	10	$ 3,500.00	$ 35,000.00	$ 2,500.00	$ 25,000.00	$ 2,100.00	$ 21,000.00	$ 2,247.00	$ 22,470.00
6.7	6010-B-1501	INTAKE, SINGLE GRATE, SW-501, MOD. 1	EA	1	$ 4,000.00	$ 4,000.00	$ 3,500.00	$ 3,500.00	$ 3,000.00	$ 3,000.00	$ 3,210.00	$ 3,210.00
6.8	6010-B-1502	INTAKE, SW-502, 48 IN.	EA	4	$ 3,500.00	$ 14,000.00	$ 3,500.00	$ 14,000.00	$ 3,100.00	$ 12,400.00	$ 3,317.00	$ 13,268.00
6.9	6010-B-1503	INTAKE, SINGLE GRATE WITH MANHOLE, SW-503	EA	6	$ 4,500.00	$ 27,000.00	$ 3,800.00	$ 22,800.00	$ 3,700.00	$ 22,200.00	$ 3,959.00	$ 23,754.00
6.10	6010-B-1503	INTAKE, SINGLE GRATE WITH MANHOLE, SW-503, MOD. 1	EA	4	$ 4,750.00	$ 19,000.00	$ 8,000.00	$ 32,000.00	$ 7,200.00	$ 28,800.00	$ 7,704.00	$ 30,816.00
6.11	6010-B-1503	INTAKE, SINGLE GRATE WITH MANHOLE, SW-503, MOD. 2	EA	5	$ 5,000.00	$ 25,000.00	$ 8,000.00	$ 40,000.00	$ 7,100.00	$ 35,500.00	$ 7,597.00	$ 37,985.00
6.12	6010-B-1505	INTAKE, DOUBLE GRATE, SW-505	EA	3	$ 5,000.00	$ 15,000.00	$ 3,500.00	$ 10,500.00	$ 3,400.00	$ 10,200.00	$ 3,638.00	$ 10,914.00
6.13	6010-B-1506	INTAKE, DOUBLE GRATE WITH MANHOLE, SW-506	EA	7	$ 7,000.00	$ 49,000.00	$ 6,000.00	$ 42,000.00	$ 5,800.00	$ 40,600.00	$ 6,206.00	$ 43,442.00
6.14	6010-B-1506	INTAKE, DOUBLE GRATE WITH MANHOLE, SW-506, MOD. 1	EA	1	$ 8,000.00	$ 8,000.00	$ 13,000.00	$ 13,000.00	$ 12,000.00	$ 12,000.00	$ 12,840.00	$ 12,840.00
6.15	6010-B-1506	INTAKE, DOUBLE GRATE WITH MANHOLE, SW-506, MOD. 2	EA	3	$ 8,500.00	$ 25,500.00	$ 13,000.00	$ 39,000.00	$ 12,000.00	$ 36,000.00	$ 12,840.00	$ 38,520.00
6.16	6010-B-1513	INTAKE, OPEN-SIDED AREA, SW-513, 4' x 4'	EA	4	$ 5,000.00	$ 20,000.00	$ 4,000.00	$ 16,000.00	$ 3,100.00	$ 12,400.00	$ 3,317.00	$ 13,268.00
6.17	6010-B-1513	INTAKE, OPEN-SIDED AREA, SW-513, 4' x 4', MOD. 1	EA	1	$ 5,500.00	$ 5,500.00	$ 5,000.00	$ 5,000.00	$ 4,600.00	$ 4,600.00	$ 4,922.00	$ 4,922.00
6.18	6010-B-1513	INTAKE, OPEN-SIDED AREA, SW-513, 6' x 6', MOD. 1	EA	1	$ 6,000.00	$ 6,000.00	$ 7,500.00	$ 7,500.00	$ 7,000.00	$ 7,000.00	$ 7,490.00	$ 7,490.00
6.19	6010-F-1000	MANHOLE ADJUSTMENT, MAJOR	EA	6	$ 2,500.00	$ 15,000.00	$ 3,000.00	$ 18,000.00	$ 2,800.00	$ 16,800.00	$ 2,996.00	$ 17,976.00
6.20	6010-G-2000	CONNECTION TO EXISTING SANITARY MANHOLE	EA	3	$ 3,500.00	$ 10,500.00	$ 4,000.00	$ 12,000.00	$ 3,500.00	$ 10,500.00	$ 3,745.00	$ 11,235.00
6.21	6010-H-1000	REMOVE MANHOLE OR INTAKE	EA	17	$ 1,000.00	$ 17,000.00	$ 700.00	$ 11,900.00	$ 580.00	$ 9,860.00	$ 621.00	$ 10,557.00
DIVISION 7 - STREETS AND RELATED WORK												
7.1	7010-A-1090	PAVEMENT, PCC, CLASS C-QMC, 9 IN.	SY	30,329	$ 67.00	$ 2,032,043.00	$ 64.20	$ 1,947,121.80	$ 67.50	$ 2,047,207.50	$ 68.20	$ 2,068,437.80
7.2	SPECIAL	COLORED PAVEMENT, PCC, CLASS C, 9 IN.	SY	793	$ 120.00	$ 95,160.00	$ 135.00	$ 107,055.00	$ 142.00	$ 112,606.00	$ 155.00	$ 122,915.00
7.3	7010-G-1000	CONCRETE MEDIAN, PAVED, 6 IN.	SY	258.9	$ 120.00	$ 31,068.00	$ 85.00	$ 22,006.50	$ 89.00	$ 23,042.10	$ 134.75	$ 34,886.78
7.4	7010-G-2000	CONCRETE MEDIAN, DOWELLED	SY	31.5	$ 120.00	$ 3,780.00	$ 135.00	$ 4,252.50	$ 142.00	$ 4,473.00	$ 295.00	$ 9,292.50
7.5	7010-G-1000	PCC PAVEMENT SAMPLES AND TESTING	LS	1	$ 10,000.00	$ 10,000.00	$ 15,000.00	$ 15,000.00	$ 15,750.00	$ 15,750.00	$ 33,000.00	$ 33,000.00
7.6	7010-J-1000	GRANULAR SURFACING	TON	65	$ 40.00	$ 2,600.00	$ 40.00	$ 2,600.00	$ 35.00	$ 2,275.00	$ 38.50	$ 2,502.50
7.7	7030-A-1000	REMOVAL OF SIDEWALK	SY	50	$ 25.00	$ 1,250.00	$ 30.00	$ 1,500.00	$ 23.50	$ 1,175.00	$ 26.00	$ 1,300.00
7.8	7030-A-3000	REMOVAL OF PAVED DRIVEWAY	SY	176	$ 15.00	$ 2,640.00	$ 25.00	$ 4,400.00	$ 20.25	$ 3,564.00	$ 22.50	$ 3,960.00
7.9	7030-C-1005	SHARED USE PATH, PCC, 5 IN.	SY	4588	$ 40.00	$ 183,520.00	$ 32.00	$ 146,816.00	$ 34.00	$ 155,992.00	$ 41.50	$ 190,402.00
7.10	7030-E-1004	SIDEWALK, PCC, 4 IN.	SY	366	$ 45.00	$ 16,470.00	$ 32.00	$ 11,712.00	$ 34.00	$ 12,444.00	$ 60.75	$ 22,234.50
7.11	7030-E-1006	SIDEWALK, PCC, 6 IN.	SY	442	$ 60.00	$ 26,520.00	$ 45.00	$ 19,890.00	$ 48.00	$ 21,216.00	$ 97.85	$ 43,249.70
7.12	7030-G-1000	DETECTABLE WARNINGS	SF	480	$ 40.00	$ 19,200.00	$ 45.00	$ 21,600.00	$ 47.00	$ 22,560.00	$ 37.75	$ 18,120.00
7.13	7030-H-1060	DRIVEWAY, PAVED, PCC, 6 IN.	SY	415	$ 55.00	$ 22,825.00	$ 60.00	$ 24,900.00	$ 63.00	$ 26,145.00	$ 64.75	$ 26,871.25
7.14	7030-H-2000	GRANULAR SURFACING FOR DRIVEWAYS	TON	517	$ 30.00	$ 15,510.00	$ 35.00	$ 18,095.00	$ 31.50	$ 16,285.50	$ 33.50	$ 17,319.50
7.15	7040-H-1000	PAVEMENT REMOVAL	SY	24579	$ 10.00	$ 245,790.00	$ 10.00	$ 245,790.00	$ 9.05	$ 222,439.95	$ 9.50	$ 233,500.50
7.16	SPECIAL	TEMPORARY PAVEMENT, 6 IN.	SY	4020	$ 60.00	$ 241,200.00	$ 42.00	$ 168,840.00	$ 40.50	$ 162,810.00	$ 35.00	$ 140,700.00
7.17	SPECIAL	TRANSITION PAVEMENT	SY	1069	$ 65.00	$ 69,485.00	$ 50.00	$ 53,450.00	$ 50.50	$ 53,984.50	$ 45.00	$ 48,105.00

Foth

Foth Infrastructure & Environment, LLC
8191 Birchwood Court, Suite L • Johnston, Iowa 50131-2831
Phone: (515) 254-1393 • Fax: (515) 254-1642

Tabulation of Bids
City of Johnston
NW 70th Avenue Improvements
West City Limits to NW 98th Street
Johnston, Iowa - 2015

Johnston PUBLIC WORKS

Bid Date: Thursday, December 10, 2015 at 2:00 pm

ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT	QUANTITY	Engineer's Opinion of Cost		Alliance Construction Grimes, IA		Elder Corporation Des Moines, IA		Concrete Technologies Grimes, IA	
					UNIT PRICE	SUBTOTAL	UNIT PRICE	SUBTOTAL	UNIT PRICE	SUBTOTAL	UNIT PRICE	SUBTOTAL
DIVISION 8 - TRAFFIC CONTROL												
8.1	8010-B-2000	POSTS FOR SIGNS, STEEL	LF	965	$ 15.00	$ 14,475.00	$ 10.00	$ 9,650.00	$ 15.75	$ 15,198.75	$ 16.00	$ 15,440.00
8.2	8010-B-4000	TYPE A SIGNS	SF	412.5	$ 30.00	$ 12,375.00	$ 25.00	$ 10,312.50	$ 17.75	$ 7,321.88	$ 18.00	$ 7,425.00
8.3	8010-C-1000	PAINTED PAVEMENT MARKINGS, WATERBORNE/SOLVENT	STA	110.6	$ 60.00	$ 6,636.00	$ 80.00	$ 8,848.00	$ 58.00	$ 6,414.80	$ 59.00	$ 6,525.40
8.4	8010-C-1010	PAINTED PAVEMENT MARKINGS, DURABLE	STA	110.39	$ 125.00	$ 13,798.75	$ 125.00	$ 13,798.75	$ 105.00	$ 11,590.95	$ 107.00	$ 11,811.73
8.5	8010-C-1060	REMOVABLE TAPE MARKINGS	STA	26.14	$ 125.00	$ 3,267.50	$ 125.00	$ 3,267.50	$ 117.50	$ 3,071.45	$ 120.00	$ 3,136.80
8.6	8010-C-1070	GROOVES CUT FOR PAVEMENT MARKINGS	STA	110.39	$ 75.00	$ 8,279.25	$ 75.00	$ 8,279.25	$ 73.50	$ 8,113.67	$ 75.00	$ 8,279.25
8.7	8010-C-1080	PAVEMENT MARKINGS REMOVED	STA	24.37	$ 70.00	$ 1,705.90	$ 60.00	$ 1,462.20	$ 58.00	$ 1,413.46	$ 59.00	$ 1,437.83
8.8	8010-C-2010	PAINTED SYMBOLS & LEGENDS, DURABLE	EA	33	$ 200.00	$ 6,600.00	$ 200.00	$ 6,600.00	$ 205.00	$ 6,765.00	$ 209.00	$ 6,897.00
8.9	8010-C-2070	GROOVES CUT FOR SYMBOLS & LEGENDS	EA	33	$ 125.00	$ 4,125.00	$ 125.00	$ 4,125.00	$ 105.00	$ 3,465.00	$ 107.00	$ 3,531.00
8.10	8010-C-2080	SYMBOLS & LEGENDS REMOVED	EA	3	$ 120.00	$ 360.00	$ 125.00	$ 375.00	$ 100.00	$ 300.00	$ 102.00	$ 306.00
8.11	8010-D-1000	TRAFFIC CONTROL	LS	1	$ 75,000.00	$ 75,000.00	$ 310,000.00	$ 310,000.00	$ 417,724.59	$ 417,724.59	$ 150,000.00	$ 150,000.00
8.12	SPECIAL	PORTABLE DYNAMIC MESSAGE SIGN	CDAY	40	$ 100.00	$ 4,000.00	$ 75.00	$ 3,000.00	$ 79.00	$ 3,160.00	$ 80.50	$ 3,220.00
8.13	SPECIAL	CONDUIT, HDPE, 2 IN.	LF	9855	$ 8.00	$ 78,840.00	$ 8.00	$ 78,840.00	$ 7.60	$ 74,898.00	$ 7.50	$ 73,912.50
8.14	SPECIAL	HANDHOLE, TYPE I, FURNISH AND INSTALL	EA	5	$ 1,300.00	$ 6,500.00	$ 1,000.00	$ 5,000.00	$ 890.00	$ 4,450.00	$ 908.00	$ 4,540.00
8.15	SPECIAL	HANDHOLE, TYPE III, FURNISH AND INSTALL	EA	13	$ 1,600.00	$ 20,800.00	$ 1,700.00	$ 22,100.00	$ 1,700.00	$ 22,100.00	$ 1,698.00	$ 22,074.00
8.16	SPECIAL	POWER CABLE WIRE - 1C #4	LF	20	$ 12.00	$ 240.00	$ 6.00	$ 120.00	$ 5.60	$ 112.00	$ 5.50	$ 110.00
8.17	SPECIAL	STREET LIGHT CABLE - 1C #10	LF	360	$ 3.00	$ 1,080.00	$ 1.50	$ 540.00	$ 1.25	$ 450.00	$ 1.50	$ 540.00
8.18	SPECIAL	NEUTRAL WIRE - 1C #4	LF	20	$ 12.00	$ 240.00	$ 6.00	$ 120.00	$ 5.60	$ 112.00	$ 5.50	$ 110.00
8.19	SPECIAL	GROUND WIRE	LF	180	$ 3.00	$ 540.00	$ 2.00	$ 360.00	$ 1.60	$ 288.00	$ 1.50	$ 270.00
8.20	SPECIAL	TRACER WIRE - 1C #10	LF	10350	$ 1.25	$ 12,937.50	$ 0.75	$ 7,762.50	$ 0.55	$ 5,692.50	$ 0.50	$ 5,175.00
8.21	SPECIAL	PULL ROPE	LF	10350	$ 1.25	$ 12,937.50	$ 0.50	$ 5,175.00	$ 0.15	$ 1,552.50	$ 0.20	$ 2,070.00
8.22	SPECIAL	POLE FOOTING	EA	1	$ 2,500.00	$ 2,500.00	$ 1,500.00	$ 1,500.00	$ 1,200.00	$ 1,200.00	$ 1,236.00	$ 1,236.00
8.23	SPECIAL	LIGHT POLE, INSTALL ONLY	EA	1	$ 1,500.00	$ 1,500.00	$ 700.00	$ 700.00	$ 690.00	$ 690.00	$ 701.00	$ 701.00
8.24	SPECIAL	POLE MOUNTED CABINET, INSTALL ONLY	EA	1	$ 1,500.00	$ 1,500.00	$ 500.00	$ 500.00	$ 340.00	$ 340.00	$ 345.00	$ 345.00
8.25	SPECIAL	MONUMENT SIGN LIGHTING	LS	1	$ 6,500.00	$ 6,500.00	$ 2,000.00	$ 2,000.00	$ 1,800.00	$ 1,800.00	$ 1,765.00	$ 1,765.00
DIVISION 9 - SITE WORK AND LANDSCAPING												
9.1	9010-B-1100	HYDRAULIC SEED, FERT. & MULCH, TYPE 1 (PERMANENT LAWN MIX)	AC	11	$ 2,700.00	$ 29,700.00	$ 2,750.00	$ 30,250.00	$ 2,300.00	$ 25,300.00	$ 2,354.00	$ 25,894.00
9.2	9010-B-1200	HYDRAULIC SEED, FERT. & MULCH, TYPE 2 (PERMANENT COOL-SEASON MIX FOR SLOPES AND DITCHES)	AC	2.5	$ 2,200.00	$ 5,500.00	$ 2,000.00	$ 5,000.00	$ 1,900.00	$ 4,750.00	$ 1,926.00	$ 4,815.00
9.3	9010-B-1400	HYDRAULIC SEED, FERT. & MULCH, TYPE 4 (URBAN TEMPORARY EROSION CONTROL MIX	AC	13.5	$ 1,500.00	$ 20,250.00	$ 1,500.00	$ 20,250.00	$ 1,400.00	$ 18,900.00	$ 1,391.00	$ 18,778.50
9.4	9010-D-1000	WATERING	MGAL	1177	$ 40.00	$ 47,080.00	$ 40.00	$ 47,080.00	$ 41.00	$ 48,257.00	$ 41.50	$ 48,845.50
9.5	9010-E-1000	WARRANTY	LS	1	$ 10,000.00	$ 10,000.00	$ 6,500.00	$ 6,500.00	$ 6,800.00	$ 6,800.00	$ 7,062.00	$ 7,062.00
9.6	9040-A-2000	STORMWATER POLLUTION PREVENTION PLAN (SWPPP), MANAGEMENT	LS	1	$ 6,000.00	$ 6,000.00	$ 4,000.00	$ 4,000.00	$ 3,700.00	$ 3,700.00	$ 3,745.00	$ 3,745.00
9.7	9040-D-1012	FILTER SOCKS, 12 IN., INSTALLATION	LF	600	$ 3.50	$ 2,100.00	$ 3.00	$ 1,800.00	$ 2.90	$ 1,740.00	$ 3.00	$ 1,800.00
9.8	9040-D-2012	FILTER SOCKS, 12 IN., MAINTENANCE AND REMOVAL	LF	600	$ 1.00	$ 600.00	$ 1.00	$ 600.00	$ 0.55	$ 330.00	$ 0.50	$ 300.00
9.9	9040-J-5000	RIP RAP, CLASS E	TON	50	$ 65.00	$ 3,250.00	$ 70.00	$ 3,500.00	$ 56.50	$ 2,825.00	$ 53.50	$ 2,675.00
9.10	9040-N-1000	SILT FENCE, INSTALLATION	LF	8021	$ 2.00	$ 16,042.00	$ 2.00	$ 16,042.00	$ 1.50	$ 12,031.50	$ 1.50	$ 12,031.50
9.11	9040-N-3000	SILT FENCE, REMOVAL	LF	5888	$ 0.50	$ 2,944.00	$ 0.50	$ 2,944.00	$ 0.10	$ 588.80	$ 0.10	$ 588.80
9.12	9040-Q-1000	EROSION CONTROL MULCHING, CONVENTIONAL MULCHING	AC	14	$ 500.00	$ 6,750.00	$ 400.00	$ 5,400.00	$ 420.00	$ 5,670.00	$ 428.00	$ 5,778.00
9.13	9040-T-1000	INLET PROTECTION DEVICE, INSTALLATION	EA	52	$ 200.00	$ 10,400.00	$ 150.00	$ 7,800.00	$ 126.00	$ 6,552.00	$ 128.00	$ 6,656.00
9.14	9060-A-1000	CHAIN LINK FENCE, 60 IN.	LF	494	$ 30.00	$ 14,820.00	$ 20.00	$ 9,880.00	$ 20.75	$ 10,250.50	$ 21.00	$ 10,374.00
9.15	SPECIAL	FIELD FENCE	LF	354	$ 15.00	$ 5,310.00	$ 15.00	$ 5,310.00	$ 11.30	$ 4,000.20	$ 11.50	$ 4,071.00
9.16	SPECIAL	MONUMENT SIGN	LS	1	$ 50,000.00	$ 50,000.00	$ 48,000.00	$ 48,000.00	$ 53,000.00	$ 53,000.00	$ 21,400.00	$ 21,400.00
9.17	SPECIAL	GRANULAR BACKFILL	TON	1,700	$ 25.00	$ 42,500.00	$ 25.00	$ 42,500.00	$ 23.75	$ 40,375.00	$ 25.50	$ 43,350.00
DIVISION 10 - DEMOLITION												
10.2	10010-B-1000	ABANDON WELL	EA	1	$ 3,500.00	$ 3,500.00	$ 3,000.00	$ 3,000.00	$ 1,900.00	$ 1,900.00	$ 2,033.00	$ 2,033.00

Foth Infrastructure & Environment, LLC
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Tabulation of Bids

City of Johnston
NW 70th Avenue Improvements
West City Limits to NW 98th Street
Johnston, Iowa - 2015

Johnston PUBLIC WORKS

Bid Date: Thursday, December 10, 2015 at 2:00 pm				Engineer's Opinion of Cost		Alliance Construction Grimes, IA		Elder Corporation Des Moines, IA		Concrete Technologies Grimes, IA	
ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	SUBTOTAL	UNIT PRICE	SUBTOTAL	UNIT PRICE	SUBTOTAL	UNIT PRICE	SUBTOTAL
DIVISION 11 - MISCELLANEOUS												
		(NOT USED)			$ -	$ -		$ -	$ -	$ -	$ -	$ -
		SUBTOTAL				$ 7,005,309.90						
		CONTINGENCY				$ 350,265.50						
TOTAL BASE BID (Items 1.1 to 11)						$ 7,355,575.40		$ 7,361,434.50		$ 7,404,999.99		$ 7,490,109.84
				Bid Bond				x		x		x
				Corrected								

I hereby certify that this is a true and correct tabulation of bids received on December 10, 2015 for the 2015 NW 70th Avenue Improvements. Johnston, Iowa - 2015.

Patrick P. Koeter, P.E. License No. 14642 Date 12/10/15

Bid Order: 112 Contract ID: 77-7875-638 Primary County: POLK
Letting Date: 151215 10:00 A.M. Established DBE Goal: 3.00 %
Contract Period: 130 WORK DAYS Late Start Date: 04/04/16

Project: STP-U-7875(638)--70-77
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: POLK
Route: 100TH ST
Location: IN THE CITY OF URBANDALE, NW 100TH STREET:
AT NW 54TH AVENUE INTERSECTION WITH GRIMES
AND URBANDALE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CO415	CONCRETE TECHNOLOGIES, INC.	$ 4,533,114.78	100.00 %
2	EL045	ELDER CORPORATION	$ 4,705,000.00	103.79 %
3	MC019	MCANINCH CORPORATION & AFFILIATES	$ 4,754,833.38	104.89 %
4	CO761	CORELL CONTRACTOR, INC. & SUBSIDIARY	$ 5,071,314.25	111.87 %
5	FL120	FLYNN COMPANY, INC.	$ 5,312,090.36	117.18 %
6	AL389	ALLIANCE CONST GROUP, LLC & K. CUNNINGHAM CONST. CO., INC	$ 5,441,233.05	120.03 %
7	MA225	MANATT'S, INC.	$ 5,609,291.19	123.74 %

CONFIDENTIAL

Bid Tabs must be destroyed if project is NOT awarded.

Bid Order: 112
Letting Date: 12/15/15 10:00 A.M.

Contract ID: 77-7875-638

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(2) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(3) MC019 MCANINCH CORPORATION & AFFILI UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	1.600	ACRE	12375.00000	19800.00	7600.00000	12160.00	14250.00000	22800.00
0020 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	33922.000	CY	12.60000	427417.20	12.50000	424025.00	9.68000	328364.96
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	18170.000	CY	3.55000	64503.50	3.50000	63595.00	2.50000	45425.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	15059.000	CY	5.05000	76047.95	5.00000	75295.00	6.30000	94871.70
0050 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	52.500	STA	1310.00000	68775.00	1300.00000	68250.00	2581.00000	135502.50
0060 2121-7425020 GRANULAR SHOULDERS, TYPE B	229.600	TON	27.25000	6256.60	27.00000	6199.20	30.05000	6899.48
0070 2123-7450020 SHOULDER FINISHING, EARTH	167.400	STA	154.00000	25779.60	152.50000	25528.50	315.50000	52814.70
0080 2214-5145150 PAVEMENT SCARIFICATION	424.300	SY	8.05000	3415.62	15.75000	6682.73	15.30000	6491.79
0090 2301-1033085 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8.5 IN.	38788.300	SY	46.50000	1803655.95	48.50000	1881232.55	47.43000	1839729.07
0100 2301-4875004 MEDIAN, P.C. CONCRETE, 4 IN.	739.800	SY	66.00000	48826.80	63.00000	46607.40	61.20000	45275.76
0110 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	4000.00000	4000.00	4200.00000	4200.00	4080.00000	4080.00
0120 2303-0041500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	40.400	TON	292.00000	11796.80	126.00000	5090.40	122.50000	4949.00
0130 2303-0143500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	832.900	SY	23.25000	19364.93	18.75000	15616.88	18.30000	15242.07
0140 2303-0246422 ASPHALT BINDER, PG 64-22	2.400	TON	433.00000	1039.20	680.00000	1632.00	663.00000	1591.20
0150 2304-0100000 DETOUR PAVEMENT	403.700	SY	80.75000	32598.78	76.00000	30681.20	73.65000	29732.51
0160 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	18.000	TON	34.75000	625.50	34.50000	621.00	42.50000	765.00

CONFIDENTIAL

Bid Tabs must be destroyed if project is NOT awarded.

Bid Order: 112
Letting Date: 12/15/15 10:00 A.M.

Contract ID: 77-7875-638

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(2) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(3) MC019 MCANINCH CORPORATION & AFFILI UNIT PRICE	AMOUNT
0170 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	1.700 CY	635.00000	1079.50	630.00000	1071.00	1383.00000	2351.10
0180 2404-7775000 REINFORCING STEEL	24.000 LB	28.25000	678.00	28.00000	672.00	45.00000	1080.00
0190 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000 EACH	1410.00000	1410.00	1400.00000	1400.00	1448.00000	1448.00
0200 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000 EACH	1515.00000	1515.00	1500.00000	1500.00	1542.00000	1542.00
0210 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000 EACH	2020.00000	2020.00	2000.00000	2000.00	2058.00000	2058.00
0220 2416-0100066 APRONS, CONCRETE, 66 IN. DIA.	1.000 EACH	5250.00000	5250.00	5200.00000	5200.00	5491.00000	5491.00
0230 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	4.000 EACH	2725.00000	10900.00	2700.00000	10800.00	2801.00000	11204.00
0240 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	4.000 EACH	4040.00000	16160.00	4000.00000	16000.00	4321.00000	17284.00
0250 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	1.000 EACH	5150.00000	5150.00	5100.00000	5100.00	5648.00000	5648.00
0260 2435-0140184 MANHOLE, STORM SEWER, SW-401, 84 IN.	1.000 EACH	7370.00000	7370.00	7300.00000	7300.00	6797.00000	6797.00
0270 2435-0140196 MANHOLE, STORM SEWER, SW-401, 96 IN.	4.000 EACH	12120.00000	48480.00	12000.00000	48000.00	17631.00000	70524.00
0280 2435-0250300 INTAKE, SW-503	1.000 EACH	3430.00000	3430.00	3400.00000	3400.00	3363.00000	3363.00
0290 2435-0250500 INTAKE, SW-505	15.000 EACH	3535.00000	53025.00	3500.00000	52500.00	3133.00000	46995.00
0300 2435-0250600 INTAKE, SW-506	6.000 EACH	5655.00000	33930.00	5600.00000	33600.00	5634.00000	33804.00
0310 2435-0250610 INTAKE, SW-506 MODIFIED	8.000 EACH	6970.00000	55760.00	6900.00000	55200.00	8559.00000	68472.00
0320 2435-0251300 INTAKE, SW-513	2.000 EACH	2425.00000	4850.00	2400.00000	4800.00	2304.00000	4608.00
0330 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	1048.000 LF	50.50000	52924.00	50.00000	52400.00	52.60000	55124.80
0340 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	364.000 LF	51.50000	18746.00	51.00000	18564.00	54.80000	19947.20

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Letting Date: 12/15/15 10:00 A.M.

Contract ID: 77-7875-638

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(2) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(3) MC019 MCANINCH CORPORATION & AFFILI UNIT PRICE	AMOUNT
0350 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	1642.000 LF	64.65000	106155.30	64.00000	105088.00	65.00000	106730.00
0360 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	838.000 LF	82.30000	68967.40	81.50000	68297.00	89.00000	74582.00
0370 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	530.000 LF	96.00000	50880.00	95.00000	50350.00	112.00000	59360.00
0380 2503-0114248 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.	200.000 LF	152.00000	30400.00	150.00000	30000.00	160.00000	32000.00
0390 2503-0114260 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 60 IN.	813.000 LF	202.00000	164226.00	200.00000	162600.00	249.00000	202437.00
0400 2503-0114266 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 66 IN.	178.000 LF	252.00000	44856.00	249.50000	44411.00	293.00000	52154.00
0410 2507-3250005 ENGINEERING FABRIC	850.400 SY	2.40000	2040.96	2.40000	2040.96	2.30000	1955.92
0420 2507-6800061 REVETMENT, CLASS E	765.100 TON	51.00000	39020.10	50.50000	38637.55	54.40000	41621.44
0430 2510-6745850 REMOVAL OF PAVEMENT	15908.500 SY	5.65000	89883.03	7.50000	119313.75	5.20000	82724.20
0440 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	6.000 EACH	825.00000	4950.00	820.00000	4920.00	600.00000	3600.00
0450 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	2558.500 SY	33.00000	84430.50	32.50000	83151.25	31.60000	80848.60
0460 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	527.900 SY	37.00000	19532.30	36.50000	19268.35	36.00000	19004.40
0470 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	27.800 STA	353.00000	9813.40	350.00000	9730.00	448.00000	12454.40

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0480 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	440.900	SY	34.00000	14990.60	33.50000	14770.15	33.00000	14549.70
0490 2511-7528101 DETECTABLE WARNINGS	311.000	SF	41.00000	12751.00	37.00000	11507.00	41.00000	12751.00
0500 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	231.900	SY	44.00000	10203.60	44.00000	10203.60	43.00000	9971.70
0510 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	771.200	SY	48.00000	37017.60	48.00000	37017.60	47.00000	36246.40
0520 2518-6910000 SAFETY CLOSURE	13.000	EACH	101.00000	1313.00	105.00000	1365.00	102.00000	1326.00
0530 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	93.000	LF	8.05000	748.65	8.40000	781.20	15.00000	1395.00
0540 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	51.300	SF	18.15000	931.10	19.00000	974.70	25.00000	1282.50
0550 2525-0000100 TRAFFIC SIGNALIZATION 54th Avenue		LUMP	195725.00000	195725.00	203000.00000	203000.00	197666.00000	197666.00
0560 2525-0000100 TRAFFIC SIGNALIZATION Interconnect		LUMP	22700.00000	22700.00	24000.00000	24000.00	22918.00000	22918.00
0570 2525-0000100 TRAFFIC SIGNALIZATION Northpark Drive		LUMP	184675.00000	184675.00	192000.00000	192000.00	186505.00000	186505.00
0580 2526-8285000 CONSTRUCTION SURVEY		LUMP	20200.00000	20200.00	30000.00000	30000.00	25908.00000	25908.00
0590 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	248.300	STA	23.25000	5772.98	24.25000	6021.28	35.70000	8864.31
0600 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	42.000	EACH	85.85000	3605.70	89.50000	3759.00	87.00000	3654.00
0610 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	248.300	STA	22.75000	5648.83	23.75000	5897.13	56.00000	13904.80
0620 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	42.000	EACH	75.75000	3181.50	79.00000	3318.00	102.00000	4284.00
0630 2528-8445110 TRAFFIC CONTROL		LUMP	17925.00000	17925.00	15000.00000	15000.00	15510.00000	15510.00
0640 2533-4980005 MOBILIZATION		LUMP	68000.00000	68000.00	144548.92000	144548.92	115080.00000	115080.00
0650 2554-0114012 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	348.000	LF	50.00000	17400.00	49.50000	17226.00	68.00000	23664.00

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0660 2554-0114016 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 16 IN.	1277.000 LF	57.00000	72789.00	56.50000	72150.50	72.30000	92327.10
0670 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 12 inc	6.000 EACH	818.00000	4908.00	810.00000	4860.00	563.00000	3378.00
0680 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 16 inc	2.000 EACH	2325.00000	4650.00	2300.00000	4600.00	1854.00000	3708.00
0690 2554-0207000 VALVE, GATE, DIP, 16 inch	3.000 EACH	6360.00000	19080.00	6300.00000	18900.00	5817.00000	17451.00
0700 2554-0207012 VALVE, GATE, DIP, 12 IN.	2.000 EACH	2320.00000	4640.00	2300.00000	4600.00	2148.00000	4296.00
0710 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	5.000 EACH	5755.00000	28775.00	5700.00000	28500.00	5298.00000	26490.00
0720 2599-9999005 ('EACH' ITEM) Connection to Existing Water Main	1.000 EACH	2425.00000	2425.00	2400.00000	2400.00	3663.00000	3663.00
0721 2599-9999005 ('EACH' ITEM) LINE STOP	1.000 EACH	5150.00000	5150.00	5100.00000	5100.00	4266.00000	4266.00
0722 2599-9999005 ('EACH' ITEM) WATER MAIN RELOCATION	2.000 EACH	4745.00000	9490.00	4700.00000	9400.00	4423.00000	8846.00
0730 2599-9999005 ('EACH' ITEM) Drop-in Intake Protection	30.000 EACH	121.00000	3630.00	126.00000	3780.00	122.50000	3675.00
0740 2599-9999005 ('EACH' ITEM) Special Intake	3.000 EACH	7675.00000	23025.00	7600.00000	22800.00	7984.00000	23952.00
0750 2601-2636044 SEEDING AND FERTILIZING (URBAN)	10.000 ACRE	1050.00000	10500.00	1100.00000	11000.00	1061.00000	10610.00
0760 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	5.000 ACRE	910.00000	4550.00	950.00000	4750.00	918.00000	4590.00
0770 2602-0000020 SILT FENCE	5205.000 LF	1.50000	7807.50	1.60000	8328.00	1.53000	7963.65
0780 2602-0000030 SILT FENCE FOR DITCH CHECKS	684.000 LF	1.50000	1026.00	1.60000	1094.40	1.53000	1046.52
0790 2602-0000050 SILT BASINS	10.000 EACH	235.00000	2350.00	232.50000	2325.00	519.00000	5190.00
0800 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	4620.000 LF	0.20000	924.00	0.20000	924.00	0.20000	924.00
0810 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	589.000 LF	0.20000	117.80	0.20000	117.80	0.20000	117.80

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0820 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	8970.000 LF	1.50000	13455.00	1.60000	14352.00	1.53000	13724.10
0830 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	4485.000 LF	0.20000	897.00	0.20000	897.00	0.20000	897.00
0840 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000 EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
0850 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0851 2435-0140300 MANHOLE, STORM SEWER, SW-403	2.000 EACH	18200.00000	36400.00	18000.00000	36000.00	29245.00000	58490.00
SECTION TOTALS		$	4,533,114.78	$	4,705,000.00	$	4,754,833.38
CONTRACT TOTALS		$	4,533,114.78	$	4,705,000.00	$	4,754,833.38

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SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	1.600	ACRE	13475.00000	21560.00	12250.00000	19600.00	13500.00000	21600.00
0020 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	33922.000	CY	16.90000	573281.80	12.50000	424025.00	15.00000	508830.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	18170.000	CY	4.00000	72680.00	3.50000	63595.00	5.00000	90850.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	15059.000	CY	8.75000	131766.25	5.00000	75295.00	6.00000	90354.00
0050 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	52.500	STA	1950.00000	102375.00	1300.00000	68250.00	1400.00000	73500.00
0060 2121-7425020 GRANULAR SHOULDERS, TYPE B	229.600	TON	30.00000	6888.00	27.00000	6199.20	30.00000	6888.00
0070 2123-7450020 SHOULDER FINISHING, EARTH	167.400	STA	400.00000	66960.00	152.50000	25528.50	160.00000	26784.00
0080 2214-5145150 PAVEMENT SCARIFICATION	424.300	SY	15.75000	6682.73	15.00000	6364.50	18.00000	7637.40
0090 2301-1033085 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8.5 IN.	38788.300	SY	47.00000	1823050.10	48.79000	1892481.16	56.00000	2172144.80
0100 2301-4875004 MEDIAN, P.C. CONCRETE, 4 IN.	739.800	SY	62.00000	45867.60	75.00000	55485.00	70.00000	51786.00
0110 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	4050.00000	4050.00	1000.00000	1000.00	17500.00000	17500.00
0120 2303-0041500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	40.400	TON	125.00000	5050.00	120.00000	4848.00	225.00000	9090.00
0130 2303-0143500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	832.900	SY	19.00000	15825.10	17.95000	14950.56	27.00000	22488.30
0140 2303-0246422 ASPHALT BINDER, PG 64-22	2.400	TON	700.00000	1680.00	650.00000	1560.00	525.00000	1260.00
0150 2304-0100000 DETOUR PAVEMENT	403.700	SY	76.00000	30681.20	72.21000	29151.18	80.00000	32296.00
0160 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	18.000	TON	30.00000	540.00	34.00000	612.00	35.00000	630.00

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0170 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	1.700	CY	2375.00000	4037.50	630.00000	1071.00	650.00000	1105.00
0180 2404-7775000 REINFORCING STEEL	24.000	LB	75.00000	1800.00	28.00000	672.00	30.00000	720.00
0190 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000	EACH	1620.00000	1620.00	1400.00000	1400.00	1500.00000	1500.00
0200 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000	EACH	1725.00000	1725.00	1500.00000	1500.00	1600.00000	1600.00
0210 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	2235.00000	2235.00	2000.00000	2000.00	2200.00000	2200.00
0220 2416-0100066 APRONS, CONCRETE, 66 IN. DIA.	1.000	EACH	6625.00000	6625.00	5200.00000	5200.00	5500.00000	5500.00
0230 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	4.000	EACH	2750.00000	11000.00	2700.00000	10800.00	3000.00000	12000.00
0240 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	4.000	EACH	4640.00000	18560.00	4000.00000	16000.00	4200.00000	16800.00
0250 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	1.000	EACH	6650.00000	6650.00	5100.00000	5100.00	5200.00000	5200.00
0260 2435-0140184 MANHOLE, STORM SEWER, SW-401, 84 IN.	1.000	EACH	8800.00000	8800.00	7300.00000	7300.00	8000.00000	8000.00
0270 2435-0140196 MANHOLE, STORM SEWER, SW-401, 96 IN.	4.000	EACH	18775.00000	75100.00	12000.00000	48000.00	12500.00000	50000.00
0280 2435-0250300 INTAKE, SW-503	1.000	EACH	3600.00000	3600.00	3400.00000	3400.00	3500.00000	3500.00
0290 2435-0250500 INTAKE, SW-505	15.000	EACH	3550.00000	53250.00	3500.00000	52500.00	3600.00000	54000.00
0300 2435-0250600 INTAKE, SW-506	6.000	EACH	6150.00000	36900.00	5600.00000	33600.00	5800.00000	34800.00
0310 2435-0250610 INTAKE, SW-506 MODIFIED	8.000	EACH	7650.00000	61200.00	6900.00000	55200.00	7200.00000	57600.00
0320 2435-0251300 INTAKE, SW-513	2.000	EACH	2550.00000	5100.00	2400.00000	4800.00	2500.00000	5000.00
0330 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	1048.000	LF	56.00000	58688.00	50.00000	52400.00	55.00000	57640.00
0340 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	364.000	LF	62.00000	22568.00	51.00000	18564.00	56.00000	20384.00

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0350 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	1642.000 LF	77.00000	126434.00	64.00000	105088.00	70.00000	114940.00
0360 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	838.000 LF	95.00000	79610.00	81.50000	68297.00	85.00000	71230.00
0370 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	530.000 LF	107.00000	56710.00	95.00000	50350.00	100.00000	53000.00
0380 2503-0114248 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.	200.000 LF	227.00000	45400.00	150.00000	30000.00	155.00000	31000.00
0390 2503-0114260 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 60 IN.	813.000 LF	285.00000	231705.00	200.00000	162600.00	210.00000	170730.00
0400 2503-0114266 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 66 IN.	178.000 LF	342.00000	60876.00	249.50000	44411.00	255.00000	45390.00
0410 2507-3250005 ENGINEERING FABRIC	850.400 SY	3.50000	2976.40	2.40000	2040.96	2.50000	2126.00
0420 2507-6800061 REVETMENT, CLASS E	765.100 TON	55.00000	42080.50	50.50000	38637.55	55.00000	42080.50
0430 2510-6745850 REMOVAL OF PAVEMENT	15908.500 SY	5.40000	85905.90	7.50000	119313.75	8.00000	127268.00
0440 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	6.000 EACH	1000.00000	6000.00	820.00000	4920.00	850.00000	5100.00
0450 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	2558.500 SY	33.00000	84430.50	55.00000	140717.50	35.00000	89547.50
0460 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	527.900 SY	36.00000	19004.40	60.00000	31674.00	36.00000	19004.40
0470 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	27.800 STA	95.00000	2641.00	350.00000	9730.00	375.00000	10425.00

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0480 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	440.900	SY	33.00000	14549.70	50.00000	22045.00	35.00000	15431.50
0490 2511-7528101 DETECTABLE WARNINGS	311.000	SF	41.00000	12751.00	40.00000	12440.00	42.00000	13062.00
0500 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	231.900	SY	43.00000	9971.70	68.00000	15769.20	46.00000	10667.40
0510 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	771.200	SY	47.00000	36246.40	80.00000	61696.00	50.00000	38560.00
0520 2518-6910000 SAFETY CLOSURE	13.000	EACH	105.00000	1365.00	100.00000	1300.00	125.00000	1625.00
0530 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	93.000	LF	8.50000	790.50	15.00000	1395.00	8.50000	790.50
0540 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	51.300	SF	19.00000	974.70	25.00000	1282.50	20.00000	1026.00
0550 2525-0000100 TRAFFIC SIGNALIZATION 54th Avenue		LUMP	199000.00000	199000.00	275000.00000	275000.00	250000.00000	250000.00
0560 2525-0000100 TRAFFIC SIGNALIZATION Interconnect		LUMP	23000.00000	23000.00	65000.00000	65000.00	30000.00000	30000.00
0570 2525-0000100 TRAFFIC SIGNALIZATION Northpark Drive		LUMP	187500.00000	187500.00	250000.00000	250000.00	210000.00000	210000.00
0580 2526-8285000 CONSTRUCTION SURVEY		LUMP	29000.00000	29000.00	20000.00000	20000.00	32000.00000	32000.00
0590 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	248.300	STA	24.15000	5996.45	35.00000	8690.50	25.00000	6207.50
0600 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	42.000	EACH	89.25000	3748.50	85.00000	3570.00	90.00000	3780.00
0610 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	248.300	STA	24.00000	5959.20	55.00000	13656.50	25.00000	6207.50
0620 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	42.000	EACH	79.00000	3318.00	100.00000	4200.00	80.00000	3360.00
0630 2528-8445110 TRAFFIC CONTROL		LUMP	15500.00000	15500.00	15200.00000	15200.00	22000.00000	22000.00
0640 2533-4980005 MOBILIZATION		LUMP	80710.00000	80710.00	440000.00000	440000.00	250000.00000	250000.00
0650 2554-0114012 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	348.000	LF	67.00000	23316.00	49.50000	17226.00	55.00000	19140.00

CONFIDENTIAL

Bid Tabs must be destroyed if project is NOT awarded.

Bid Order: 112
Letting Date: 12/15/15 10:00 A.M.

Contract ID: 77-7875-638

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO761 CORELL CONTRACTOR, INC UNIT PRICE	AMOUNT	(5) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(6) AL389 ALLIANCE CONST. GRP & K CUNNI UNIT PRICE	AMOUNT
0660 2554-0114016 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 16 IN.	1277.000	LF	56.00000	71512.00	56.50000	72150.50	60.00000	76620.00
0670 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 12 inc	6.000	EACH	750.00000	4500.00	810.00000	4860.00	900.00000	5400.00
0680 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 16 inc	2.000	EACH	2225.00000	4450.00	2300.00000	4600.00	2500.00000	5000.00
0690 2554-0207000 VALVE, GATE, DIP, 16 inch	3.000	EACH	6100.00000	18300.00	6300.00000	18900.00	6500.00000	19500.00
0700 2554-0207012 VALVE, GATE, DIP, 12 IN.	2.000	EACH	2650.00000	5300.00	2300.00000	4600.00	2500.00000	5000.00
0710 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	5.000	EACH	7100.00000	35500.00	5700.00000	28500.00	6000.00000	30000.00
0720 2599-9999005 ('EACH' ITEM) Connection to Existing Water Main	1.000	EACH	4000.00000	4000.00	2400.00000	2400.00	2500.00000	2500.00
0721 2599-9999005 ('EACH' ITEM) LINE STOP	1.000	EACH	9400.00000	9400.00	5100.00000	5100.00	5500.00000	5500.00
0722 2599-9999005 ('EACH' ITEM) WATER MAIN RELOCATION	2.000	EACH	6900.00000	13800.00	4700.00000	9400.00	5000.00000	10000.00
0730 2599-9999005 ('EACH' ITEM) Drop-in Intake Protection	30.000	EACH	126.00000	3780.00	120.00000	3600.00	130.00000	3900.00
0740 2599-9999005 ('EACH' ITEM). Special Intake	3.000	EACH	9700.00000	29100.00	7600.00000	22800.00	8000.00000	24000.00
0750 2601-2636044 SEEDING AND FERTILIZING (URBAN)	10.000	ACRE	1100.00000	11000.00	1750.00000	17500.00	1100.00000	11000.00
0760 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	5.000	ACRE	945.00000	4725.00	1650.00000	8250.00	1000.00000	5000.00
0770 2602-0000020 SILT FENCE	5205.000	LF	1.58000	8223.90	1.50000	7807.50	1.75000	9108.75
0780 2602-0000030 SILT FENCE FOR DITCH CHECKS	684.000	LF	1.58000	1080.72	1.50000	1026.00	1.75000	1197.00
0790 2602-0000050 SILT BASINS	10.000	EACH	500.00000	5000.00	250.00000	2500.00	250.00000	2500.00
0800 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	4620.000	LF	0.25000	1155.00	0.20000	924.00	0.25000	1155.00
0810 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	589.000	LF	0.25000	147.25	0.20000	117.80	0.25000	147.25

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CO761 CORELL CONTRACTOR, INC UNIT PRICE	AMOUNT	(5) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(6) AL389 ALLIANCE CONST. GRP & K CUNNI UNIT PRICE	AMOUNT
0820 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	8970.000 LF	1.60000	14352.00	1.50000	13455.00	1.75000	15697.50
0830 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	4485.000 LF	0.25000	1121.25	0.20000	897.00	0.25000	1121.25
0840 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000 EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
0850 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0851 2435-0140300 MANHOLE, STORM SEWER, SW-403	2.000 EACH	18500.00000	37000.00	18000.00000	36000.00	19000.00000	38000.00
SECTION TOTALS		$	5,071,314.25	$	5,312,090.36	$	5,441,233.05
CONTRACT TOTALS		$	5,071,314.25	$	5,312,090.36	$	5,441,233.05

CONFIDENTIAL

Bid Order: 112
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Contract ID: 77-7875-638

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	1.600	ACRE	12250.00000	19600.00				
0020 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	33922.000	CY	9.68000	328364.96				
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	18170.000	CY	2.50000	45425.00				
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	15059.000	CY	6.30000	94871.70				
0050 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	52.500	STA	2581.00000	135502.50				
0060 2121-7425020 GRANULAR SHOULDERS, TYPE B	229.600	TON	30.05000	6899.48				
0070 2123-7450020 SHOULDER FINISHING, EARTH	167.400	STA	315.50000	52814.70				
0080 2214-5145150 PAVEMENT SCARIFICATION	424.300	SY	8.00000	3394.40				
0090 2301-1033085 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8.5 IN.	38788.300	SY	59.00000	2288509.70				
0100 2301-4875004 MEDIAN, P.C. CONCRETE, 4 IN.	739.800	SY	50.00000	36990.00				
0110 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	8500.00000	8500.00				
0120 2303-0041500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	40.400	TON	290.00000	11716.00				
0130 2303-0143500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	832.900	SY	23.00000	19156.70				
0140 2303-0246422 ASPHALT BINDER, PG 64-22	2.400	TON	429.00000	1029.60				
0150 2304-0100000 DETOUR PAVEMENT	403.700	SY	80.00000	32296.00				
0160 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	18.000	TON	42.50000	765.00				

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0170 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	1.700 CY	1384.00000	2352.80				
0180 2404-7775000 REINFORCING STEEL	24.000 LB	44.90000	1077.60				
0190 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000 EACH	1448.00000	1448.00				
0200 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000 EACH	1542.00000	1542.00				
0210 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000 EACH	2058.00000	2058.00				
0220 2416-0100066 APRONS, CONCRETE, 66 IN. DIA.	1.000 EACH	5491.00000	5491.00				
0230 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	4.000 EACH	2801.00000	11204.00				
0240 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	4.000 EACH	4321.00000	17284.00				
0250 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	1.000 EACH	5648.00000	5648.00				
0260 2435-0140184 MANHOLE, STORM SEWER, SW-401, 84 IN.	1.000 EACH	6797.00000	6797.00				
0270 2435-0140196 MANHOLE, STORM SEWER, SW-401, 96 IN.	4.000 EACH	17631.00000	70524.00				
0280 2435-0250300 INTAKE, SW-503	1.000 EACH	3363.00000	3363.00				
0290 2435-0250500 INTAKE, SW-505	15.000 EACH	3133.00000	46995.00				
0300 2435-0250600 INTAKE, SW-506	6.000 EACH	5634.00000	33804.00				
0310 2435-0250610 INTAKE, SW-506 MODIFIED	8.000 EACH	8559.00000	68472.00				
0320 2435-0251300 INTAKE, SW-513	2.000 EACH	2304.00000	4608.00				
0330 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	1048.000 LF	52.60000	55124.80				
0340 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	364.000 LF	54.80000	19947.20				

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0350 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	1642.000 LF	65.00000	106730.00				
0360 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	838.000 LF	89.00000	74582.00				
0370 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	530.000 LF	112.00000	59360.00				
0380 2503-0114248 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.	200.000 LF	160.00000	32000.00				
0390 2503-0114260 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 60 IN.	813.000 LF	249.25000	202640.25				
0400 2503-0114266 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 66 IN.	178.000 LF	292.75000	52109.50				
0410 2507-3250005 ENGINEERING FABRIC	850.400 SY	2.27000	1930.41				
0420 2507-6800061 REVETMENT, CLASS E	765.100 TON	54.40000	41621.44				
0430 2510-6745850 REMOVAL OF PAVEMENT	15908.500 SY	5.40000	85905.90				
0440 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	6.000 EACH	599.25000	3595.50				
0450 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	2558.500 SY	41.49000	106152.17				
0460 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	527.900 SY	60.00000	31674.00				
0470 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	27.800 STA	447.50000	12440.50				

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0480 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	440.900	SY	40.00000	17636.00				
0490 2511-7528101 DETECTABLE WARNINGS	311.000	SF	50.00000	15550.00				
0500 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	231.900	SY	45.72000	10602.47				
0510 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	771.200	SY	49.23000	37966.18				
0520 2518-6910000 SAFETY CLOSURE	13.000	EACH	100.00000	1300.00				
0530 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	93.000	LF	8.00000	744.00				
0540 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	51.300	SF	18.00000	923.40				
0550 2525-0000100 TRAFFIC SIGNALIZATION 54th Avenue		LUMP	193789.38000	193789.38				
0560 2525-0000100 TRAFFIC SIGNALIZATION Interconnect		LUMP	22468.45000	22468.45				
0570 2525-0000100 TRAFFIC SIGNALIZATION Northpark Drive		LUMP	182847.47000	182847.47				
0580 2526-8285000 CONSTRUCTION SURVEY		LUMP	20000.00000	20000.00				
0590 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	248.300	STA	23.00000	5710.90				
0600 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	42.000	EACH	85.00000	3570.00				
0610 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	248.300	STA	22.50000	5586.75				
0620 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	42.000	EACH	75.00000	3150.00				
0630 2528-8445110 TRAFFIC CONTROL		LUMP	14500.00000	14500.00				
0640 2533-4980005 MOBILIZATION		LUMP	498230.68000	498230.68				
0650 2554-0114012 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	348.000	LF	67.85000	23611.80				

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0660 2554-0114016 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 16 IN.	1277.000 LF	72.30000	92327.10				
0670 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 12 inc	6.000 EACH	563.50000	3381.00				
0680 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 16 inc	2.000 EACH	1854.00000	3708.00				
0690 2554-0207000 VALVE, GATE, DIP, 16 inch	3.000 EACH	5817.00000	17451.00				
0700 2554-0207012 VALVE, GATE, DIP, 12 IN.	2.000 EACH	2148.00000	4296.00				
0710 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	5.000 EACH	5298.00000	26490.00				
0720 2599-9999005 ('EACH' ITEM) Connection to Existing Water Main	1.000 EACH	3663.00000	3663.00				
0721 2599-9999005 ('EACH' ITEM) LINE STOP	1.000 EACH	4266.00000	4266.00				
0722 2599-9999005 ('EACH' ITEM) WATER MAIN RELOCATION	2.000 EACH	4423.00000	8846.00				
0730 2599-9999005 ('EACH' ITEM) Drop-in Intake Protection	30.000 EACH	120.00000	3600.00				
0740 2599-9999005 ('EACH' ITEM) Special Intake	3.000 EACH	7984.00000	23952.00				
0750 2601-2636044 SEEDING AND FERTILIZING (URBAN)	10.000 ACRE	1040.00000	10400.00				
0760 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	5.000 ACRE	900.00000	4500.00				
0770 2602-0000020 SILT FENCE	5205.000 LF	1.50000	7807.50				
0780 2602-0000030 SILT FENCE FOR DITCH CHECKS	684.000 LF	1.50000	1026.00				
0790 2602-0000050 SILT BASINS	10.000 EACH	519.25000	5192.50				
0800 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	4620.000 LF	0.20000	924.00				
0810 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	589.000 LF	0.20000	117.80				

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0820 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	8970.000 LF	1.50000	13455.00				
0830 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	4485.000 LF	0.20000	897.00				
0840 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000 EACH	500.00000	1000.00				
0850 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00				
0851 2435-0140300 MANHOLE, STORM SEWER, SW-403	2.000 EACH	29243.00000	58486.00				
SECTION TOTALS		$	5,609,291.19	$		$	
CONTRACT TOTALS		$	5,609,291.19	$		$	

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CITY OF GRIMES
NOTICE OF HEARING AND INVITATION TO BID
FOR

100TH STREET & 54TH AVENUE PAVING IMPROVEMENTS

JURISDICTION OF THE CITIES OF URBANDALE, JOHNSTON & GRIMES
PUBLIC IMPROVEMENT PROJECT

NOTICE IS HEREBY GIVEN:

Sealed bids for the work comprising the improvement described as STP-U-7875(638)--70-77, 100th Street & 54th Avenue Paving Improvements as hereinafter described in general and as described in detail in the Bidding Requirements and Contract Documents and as stated below must be filed before 10:00, A.M. on December 15, 2015, in the Office of Contracts, Iowa Department of Transportation, 800 Lincoln Way, Ames, IA 50010.

Plans, specifications and proposal forms for the work may be seen at the Office of Contracts until noon on the day previous to the letting.

Mailed bids are to be sent to the Iowa Department of Transportation, Office of Contracts, 800 Lincoln Way, Ames, Iowa 50010. Staff will be available at the Office of Contracts the day previous to the letting and the day of the letting for the dropping off of bids during regular business hours 7:30 a.m. to 4:30 p.m.

Sealed proposals will be opened and bids tabulated at 10:00 A.M. on December 15, 2015, in the Office of Contracts and presented for consideration by the Grimes City Council at its meeting at 5:30 p.m. January 12, 2016 in the City Council Chambers, 101 NE Harvey Street, Grimes, IA 50111. Failure to submit a fully completed Bidder Status Form with the bid may result in the bid being deemed nonresponsive and rejected. The City of Grimes reserves the right to reject any and all bids.

General Nature of the 100th Street & 54th Avenue (SE 37th Street) Intersection Improvements:

- Approximately 38,800 SY of 8.5" PCC Pavement
- Approximately 52,000 CY of Earthwork
- Approximately 5600 LF of Storm Sewer
- Traffic Signal related work
- Surface restoration, survey, traffic control, and associated work.

Each bidder shall accompany its bid with bid security as security that the successful bidder will enter into a contract for the work bid upon and will furnish after the award of contract a corporate surety bond, in a form acceptable to the City, for the faithful performance of the contract, in an amount equal to one hundred percent of the amount of the contract. The bidder's security shall be in the amount fixed in the proposal and shall be in the form of a cashier's check, a certified check, or a bank money order drawn on a FDIC insured bank in Iowa or on a FDIC insured bank chartered under the laws of the United States; or a certified share draft drawn on a credit union in Iowa or chartered under the laws of the United States; or a bid bond on the form provided in the contract documents with corporate surety satisfactory to the City. The bid shall contain no condition except as provided in the specifications.

Copies of the contract documents are available from the Office of Contracts, Iowa Department of Transportation, 800 Lincoln Way, Ames, IA 50010.

Per Iowa Code section 423.3 (80), the contracting authority will issue an exemption certificate for the purchase or use of building materials, supplies and equipment used in the performance of the construction contract. Contractors and subcontractors shall not include sales tax for material purchases. At the time of the contract acceptance by the City Council, the prime contractor and all subcontractors will be issued a certificate of exemption.

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

The successful bidder will be required to furnish Performance Bond in an amount equal to one hundred percent (100%) of the contract price, said bond to be issued by a responsible surety and shall guarantee the faithful performance of the contract and the terms and conditions therein contained and shall guarantee the prompt payment for all materials and labor and protect and save harmless the City, from claims and damages of any kind caused by the operation of the Contractor.

Payment of the cost of said project will be made from any one or a combination of the following sources at the discretion of the Council:

Cash from such funds as may be legally used for said purpose.

Payments will be made to the Contractor based on monthly estimates in amounts equal to ninety-seven percent (97%) of the contract value of the work completed for the first one million dollars ($1,000,000) with no additional retainage withheld on the remainder of the contract payment amount, and will be based upon an estimate prepared on the first day of each month by the Contractor, subject to verification by City Engineer and the approval of the Clerk, who will certify to the Owner for payment of each approved estimate on or before the 10th day of the month in question. Such monthly payment will in no way be construed as an act of acceptance for any part of the work partially or totally completed. The balance of the three percent (3%) due the Contractor will be paid, subject to the conditions and in accordance with the provisions of Chapters 26 and 573 of the Code of Iowa, as amended. No partial or final payment will be due until the Contractor has certified to Owner, that the materials, labor and services involved in each estimate have been paid for in accordance with the requirements stated in the specifications.

Work on the improvement shall be commenced immediately upon approval of the contract by the Council, and be completed as stated below.

A public hearing will be held by the Grimes City Council on the proposed contract documents (plans, specifications and form of contract) and estimated cost for the above named improvement at its meeting at 5:30 p.m. January 12, 2016, in said City Council Chambers, 101 NE Harvey Street. At said hearing any interested person may appear and file objections thereto or to the cost of the improvements.

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

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

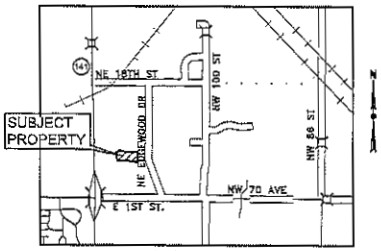
Published by order of the City Council of Grimes, Iowa

_____

Rochelle Williams, City Clerk

VICINITY MAP

NOT TO SCALE



GRIMES, IOWA

ENGINEER/SURVEYOR

CIVIL DESIGN ADVANTAGE
3405 SE CROSSROADS DRIVE, SUITE G
GRIMES, IOWA 50111
CONTACT: ERIN OLLENDIKE
PHONE: (515) 369-4400

OWNER/DEVELOPER

CAYMUS PARK HOLDINGS, LLC
119 GLEN PARK AVENUE
TORONTO, ON M6B

HIGHGATES CONSTRUCTION LLC
3175 DOGWOOD AVENUE
CLEAR LAKE, IA 50428

ZONING

EXISTING ZONING: R-4 P.U.D. (PLANNED UNIT DEVELOPMENT R-3 MEDIUM UNDERLYING)

PROPOSED ZONING: R-4 P.U.D. (PLANNED UNIT DEVELOPMENT R-3 MEDIUM & R-3 HIGH UNDERLYING)

BULK REGULATIONS

R-3 MEDIUM & R-3 HIGH MULTIPLE FAMILY DISTRICT REGULATIONS SHALL APPLY TO THIS PUD EXCEPT TO ALLOW THE CONSTRUCTION OF SINGLE-UNIT TOWNHOMES WITH POSTAGE STAMP LOTS AND A MINIMUM BUILDING SEPARATION OF 10 FEET. R-3 HIGH ZONING SHALL BE RESTRICTED TO THE SOUTHERN PORTION OF THE SITE.

FRONT YARD: 30' FROM PUBLIC RIGHT-OF-WAYS; 25' FROM BACK OF CURB OF ALL PRIVATE DRIVES WHEN IN FRONT OF GARAGE AND 15' FROM BACK OF CURB OF ALL PRIVATE DRIVES WHEN NOT IN FRONT OF GARAGE

REAR YARD: 30' PERIMETER SETBACK

BUILDING SEPARATION: 10'

EACH UNIT SHALL HAVE A MINIMUM OF TWO CAR GARAGE.

LEGAL DESCRIPTION

OUTLOT 'Y' AND OUTLOT 'Z', JASE LANDING, AND CAYMUS PARK PLAT 1, ALL BEING AN OFFICIAL PLAT IN THE CITY OF GRIMES, POLK COUNTY, IOWA AND CONTAINING 22.86 ACRES (995,836 SQUARE FEET).

ADJACENT OWNERSHIP

1. SCOTT F ROWLAND, 901 NE SILKWOOD ST, GRIMES, IA 50111, EXISTING ZONING: R-2 70
2. ERIC INGVALL, 801 NE SILKWOOD ST, GRIMES, IA 50111, EXISTING ZONING: R-2 70
3. TIMOTHY J SULLIVAN, 800 NE ASHWOOD CT, GRIMES, IA 50111, EXISTING ZONING: R-2 70
4. BRIAN P LUTTER, 804 NE ASHWOOD CT, GRIMES, IA 50111, EXISTING ZONING: R-2 70
5. ANTHONY J BALLANTINI, 900 NE ASHWOOD CT, GRIMES, IA 50111, EXISTING ZONING: R-2 70
6. KEVIN R LEWIS, 901 NE ASHWOOD CT, GRIMES, IA 50111, EXISTING ZONING: R-2 70
7. NICHOLAS SHAULL, 905 NE ASHWOOD CT, GRIMES, IA 50111, EXISTING ZONING: R-2 70
8. PAUL S YUN, 501 NE ASHWOOD CT, GRIMES, IA 50111, EXISTING ZONING: R-2 70
9. TERRY R ARCHIBALD, 2401 NE 8TH ST, GRIMES, IA 50111, EXISTING ZONING: R-2 70
10. DERRICK C JOEL, 2405 NE 8TH ST, GRIMES, IA 50111, EXISTING ZONING: R-2 70
11. MICHAEL HALSTEAD, 800 NE ROSEWOOD CT, GRIMES, IA 50111, EXISTING ZONING: R-2 70
12. DAVE L MESSERLI, 804 NE ROSEWOOD CT, GRIMES, IA 50111, EXISTING ZONING: R-2 70
13. NICHOLAS P ALIANO, 900 NE ROSEWOOD CT, GRIMES, IA 50111, EXISTING ZONING: R-2 70
14. JESS HACH, 901 NE ROSEWOOD CT, GRIMES, IA 50111, EXISTING ZONING: R-2 70
15. FREDERICK C BURNS, 905 NE ROSEWOOD CT, GRIMES, IA 50111, EXISTING ZONING: R-2 70
16. ARIANA M KRUEGER, 801 NE ROSEWOOD CT, GRIMES, IA 50111, EXISTING ZONING: R-2 70
17. STEVEN L NIEBUHR, 7355 NW 107TH ST, GRIMES, IA 50111-1078, EXISTING ZONING: R-E
18. MATTHEW C MADISON, 700 NE EDGEWOOD DR, GRIMES, IA 50111, EXISTING ZONING: A-1
19. JARED E BOGAARDS, 2508 NE 8TH ST, GRIMES, IA 50111, EXISTING ZONING: R-2 70
20. JOHN E CAIN, 2504 NE 8TH ST, GRIMES, IA 50111, EXISTING ZONING: R-2 70
21. JAMES D WOOD, 2500 NE 8TH ST, GRIMES, IA 50111-1078, EXISTING ZONING: R-2 70
22. TODD D SCHWARTZ, 2412 NE 8TH ST, GRIMES, IA 50111, EXISTING ZONING: R-2 70
23. LAURA L JONES, 2408 NE 8TH ST, GRIMES, IA 50111, EXISTING ZONING: R-2 70
24. ANDREW B DAVIS, 2404 NE 8TH ST, GRIMES, IA 50111, EXISTING ZONING: R-2 70
25. WILLIAM R TAHA, 2400 NE 8TH ST, GRIMES, IA 50111-1079, EXISTING ZONING: R-2 70
26. MAHADEVAN PULIADI, 2324 NE 8TH ST, GRIMES, IA 50111, EXISTING ZONING: R-2 70
27. JEFFREY L KNIGHT, 2320 NE 8TH ST, GRIMES, IA 50111, EXISTING ZONING: R-2 70
28. JARED P ROBERTSON, 2316 NE 8TH ST, GRIMES, IA 50111, EXISTING ZONING: R-2 70
29. RAYMOND M PATER, 2312 NE 8TH ST, GRIMES, IA 50111, EXISTING ZONING: R-2 70
30. CLINT R SCHMIDT, 2308 NE 8TH ST, GRIMES, IA 50111, EXISTING ZONING: R-2 70
31. LAURA L SKEENS, 2304 NE 8TH ST, GRIMES, IA 50111, EXISTING ZONING: R-2 70
32. JEFFREY KRITENBRINK, 2300 NE 8TH ST, GRIMES, IA 50111, EXISTING ZONING: R-2 70
33. TIMOTHY L HOFFMAN, 800 NE SILKWOOD ST, GRIMES, IA 50111, EXISTING ZONING: R-2 70
34. MARISA S WILLIAMS, 804 NE SILKWOOD ST, GRIMES, IA 50111, EXISTING ZONING: R-2 70
35. AMBER M SEVERIN, 808 NE SILKWOOD ST, GRIMES, IA 50111, EXISTING ZONING: R-2 70
36. CHONG P WONG, 900 NE SILKWOOD ST, GRIMES, IA 50111, EXISTING ZONING: R-2 70
37. CHRISTOPHER STOROSTKA, 904 NE SILKWOOD ST, GRIMES, IA 50111, EXISTING ZONING: R-2 70
38. GEMECHISA MOSA, 908 NE SILKWOOD ST, GRIMES, IA 50111, EXISTING ZONING: R-2 70
39. CLAUDE HEIDGERKEN, 909 NE SILKWOOD ST, GRIMES, IA 50111, EXISTING ZONING: R-2 70
40. JACOB HILDEBRANT, 905 NE SILKWOOD ST, GRIMES, IA 50111, EXISTING ZONING: R-2 70
41. MICHAEL L OLSON, 904 NE ASHWOOD CT, GRIMES, IA 50111, EXISTING ZONING: R-2 70
42. CLINTON N KRAGEL, 912 NE SILKWOOD ST, GRIMES, IA 50111, EXISTING ZONING: R-1
43. CHARLES H FAGEN, POB 129, DALLAS CENTER, IA 50063, EXISTING ZONING: A-1
44-45. MIDAMERICAN ENERGY CO, TAX DEPT DM87, POB 657, DES MOINES, IA 50306-0657, EXISTING ZONING: A-1
46-47. KATHRYN A THICLEKE, 2085 NW 100TH ST, GRIMES, IA 50111, EXISTING ZONING: A-1
48. CITY OF JOHNSTON, POB 410, JOHNSTON, IA 50131, EXISTING ZONING: A-R
49-50. JANET CLASSON, 7221 NW 107TH ST, GRIMES, IA 50111, EXISTING ZONING: R-E
51. GRIMES ASSOCIATES ONE ET AL, 1701 48TH ST, STE 111, WEST DES MOINES, IA 50266, EXISTING ZONING: A-1
52. JASE LANDING, LLC, 10888 HICKMAN RD STE B, CLIVE, IA 50325-3715, EXISTING ZONING: A-1
53-57. DRAKE COMPANIES LLC, 1300 90TH ST, STE 100, WEST DES MOINES, IA 50266, EXISTING ZONING: R-1
58. JEFFREY S HANSON, 1004 NE SILKWOOD ST, GRIMES, IA 50111, EXISTING ZONING: R-1

DATE	REVISIONS	
11/20/15	FIRST SUBMITTAL	

3405 SE Crossroads Drive, Suite G
Grimes, Iowa 50111
PH: (515) 369-4400 Fax: (515) 369-4410
ENGINEER: EKO | EIT: JJN

CIVIL DESIGN ADVANTAGE

CAYMUS PARK TOWNHOMES

GRIMES, IOWA

REZONING MAP

1 / 1

1211.450

CIVIL DESIGN ADVANTAGE L.L.C.
ENGINEERS, LANDSCAPE ARCHITECTS, PLANNERS & SURVEYORS

November 23, 2015

Attn: Kelley Brown
City Administrator, City of Grimes
101 N. Harvey Street
Grimes, Iowa 50111

RE: **Caymus Park**
Rezoning Request
CDA 1211.450

Dear Ms. Brown:

On behalf of Caymus Park Holdings, LLC we submit the following rezoning request for Caymus Park within the City of Grimes. The site consists of 22.9 acres and is currently zoned Planned Unit Development (PUD) with an underlying zoning of R-3 Medium Multiple Family District which allows for the construction of single unit townhomes. We would like to request that the PUD be modified to allow for R-3 High Multiple Family District in the southern portion of the property to allow for the construction of apartments. A buffer of townhomes would remain just south of the existing single family development to the north and transition to apartments to the south which is consistent with the proposed land use for the property to the south. Proposed building elevations have also been included which illustrate the type of building being proposed for the apartments.

We look forward to your review of our submittal. Please contact me with any questions.

Sincerely,

CIVIL DESIGN ADVANTAGE

Erin K. Ollendike

Erin K. Ollendike, P.E.

cc: File

Enclosures

3405 SE CROSSROADS DRIVE, SUITE G, GRIMES, IOWA 50111 • P 515+369+4400 • F 515+369+4410 • WWW.CDA-ENG.COM

CITY OF GRIMES

ORDINANCE #653

AN ORDINANCE AMENDING THE GRIMES OFFICIAL ZONING MAP, PURSUANT TO THE CODE OF ORDINANCES SECTION 165.05 BY CHANGING THE ZONING OF THE BELOW DESCRIBED PROPERTY KNOWN AS CAYMUS PARK CURRENTLY ZONED PLANNED UNIT DEVELOPMENT (PUD) WITH AN UNDERLYING ZONING OF R-3 MEDIUM MULTIPLE FAMILY DISTRICT WHICH ALLOWS FOR CONSTRUCTION OF SINGLE UNIT TOWNHOMES TO ALLOW THE PUD TO BE MODIFIED TO ALLOW RO R-3 HIGH MULTIPLE FAMILY DISTRICT IN THE SOUTHERN PORTION OF THE PROPERTY TO ALLOW FOR THE CONSTRUCTION OF APARTMENTS.

SECTION 1. Purpose. The purpose of this Ordinance is to amend the official zoning map and the comprehensive land use map by changing approximately 22.9 acres from PUD with an underlying zoning of R-3 Medium Multiple Family District to a PUD modified to allow for R-3 High Multiple Family District in the southern portion of the property to allow for the construction of apartments.

SECTION 2. Amendment. Pursuant to the Grimes Code of Ordinances Section 165.05 the official zoning map shall be amended as follows and this ordinance shall be noted in the Editor's Note located after Section 165.47.

LEGAL DESCRIPTION
Caymus Park

PROPERTY DESCRIPTION:

OUTLOT 'Y AND OUTLOT 'Z', JASE LANDING, AND CAYMUS PARK PLAT 1, ALL BEING AN OFFICIAL PLAT IN THE CITY OF GRIMES, POLK COUNTY, IOWA AND CONTAINING 22.86 ACRES (995,836 SQUARE FEET).

SAID TRACT OF LAND BEING SUBJECT TO AND TOGETHER WITH ANY AND ALL EASEMENTS OF RECORD.

SAID TRACT OF LAND CONTAINS 22.86 ACRES MORE OR LESS.

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 and approved by the City Council on the day of 2015.

ATTEST:

_____
Thomas M. Armstrong, Mayor

_____
Rochelle Williams, City Clerk

FOX engineering

Aspen Business Park | 414 South 17th Street, Suite 107 | Ames, Iowa 50010

November 6, 2015

Larry Hyler, P.L.S.
Bishop Engineering Company, Inc.
3501 104th Street
Des Moines, IA 50322

Chevalia Valley Plat 2 – Final Plat
FOX Ref No: 8630-05J.235

FOX Engineering with assistance from David Schneider, PLS, has completed the first review of the Final Plat for Chevalia Valley Plat 2. Please address the following comments:

1. If you have not done so, please submit a check for Final Plat Fees to the City of Grimes as per Chapter 166.13.

2. The parkland fees will be waived due to the developer installing the proposed 8-ft trail outside the eastern and southern property boundary.

3. Please vacate the existing public utility easements through Outlots M-Z. Any other existing easements within this property that are unnecessary encumbrances to the property shall be vacated. Please state as such on the final plat and file necessary paperwork to vacate these easements.

4. 166.09.09, the following shall also be attached to and accompany the Final Plat:
   a. A certificate by the owner that the subdivision is with their free consent and is in accordance with the desire of the owner. This certificate must be signed and acknowledged by the owner and spouse before some officer authorized to that the acknowledgement of deeds.
   b. A statement from the mortgage holders or lien holders that the plat is prepared with their free consent and in accordance with their desire, signed and acknowledged before an officer authorized to take the acknowledgment of deeds.
   c. An opinion by an attorney-at-law who has examined the abstract of title of the land being platted. The opinion shall state the names of the proprietors and holders of mortgages, liens or other encumbrances on the land being platted and shall note the encumbrances, along with any bonds securing the encumbrances.
   d. A resolution and certificate for approval by the Council and signatures of the Mayor and Clerk.
   e. A certificate of the County Treasurer that the land is free from certified taxes and certified special assessments and that the certified special assessments are secured by bond in compliance with Chapter 354 of the Code of Iowa.
   f. Please send FOX (John Gade – jgade@foxeng.com) and the City Attorney (Erik Fisk - Fisk@whitfieldlaw.com) a copy of all the proposed easement descriptions. Please DO NOT send original documents. A pdf of the documents via e-mail is the preferred method.

5. Please provide a 4-year maintenance bond for all the pavement and utilities that will be dedicated to the city. The City Engineer shall review the cost estimates for all improvements to verify the bond amount. Note that the City will not accept the final plat until all improvements (this includes temporary and permanent seeding/stabilization) have been installed unless a performance bond or letter of credit is submitted to the City of Grimes (all Punchlist Items shall be addressed). Prior to the City releasing the resolution, all public improvements shall be completed and accepted by the City. All City invoices shall be paid prior to release of the final plat.

6. Please DO NOT send original copies of the plats to the City of Grimes. The City does NOT require originals to be stamped. The approval of the plat is the signed resolution by City Council. Note that the signed resolution will not be given to the Developer until all items have been addressed.

7. Once the Final Plat has been accepted by P&Z and Council, the City requires the following:
   a. Signed PDF
   b. 1 Mylar - Signed
   c. Resolution - The City holds the resolution until all legals, comments, and subdivision punchlist have been addressed.
   d. Filing - The Developer files the plat once the City releases the resolution.

8. Please address all of Dave Schneider's comments. Note that Mr. Schneider has yet to comment on this plat. Comments will be forthcoming under separate cover.

9. Please submit record drawings of the Construction Plans. These drawings shall be completed within 30 days of the acceptance of the Final Plat. These drawings shall include all public improvements. A digital copy of the Final Plat and Record Drawings is also required.

FINAL PLAT SCHEDULE:

RESUBMITTAL:	November 24, 2015 at 9:30am email .pdf to jmg@foxeng.com
PLANNING & ZONING:	December 1, 2015 at 5:30 at the Grimes City Hall
COUNCIL MEETING:	December 8, 2015 at 5:30 at the Grimes City Hall

If you have any questions or concerns, please contact John Gade or myself at (515) 233-0000. The City reserves the right to modify or add to these comments.

FOX ENGINEERING ASSOCIATES, INC.

Mitch Holtz

Mitch Holtz, P.E.

Copy to: Kelley Brown, City of Grimes
Erik Fisk, City Attorney

FOX engineering

Aspen Business Park | 414 South 17th Street, Suite 107 | Ames, Iowa 50010

December 11, 2015

Larry Hyler, P.L.S.
Bishop Engineering Company, Inc.
3501 104th Street
Des Moines, IA 50322

Chevalia Valley Plat 2 – Final Plat
FOX Ref No: 8630-05J.235

FOX Engineering with assistance from David Schneider, PLS, has completed the second review of the Final Plat for Chevalia Valley Plat 2 with print stamp dated December 8, 2015. Please address the following comments:

1. Please submit a check for Final Plat Fees to the City of Grimes as per Chapter 166.13. The city has no record of payment.

2. Please vacate the existing public utility easements through Outlots M-Z. Any other existing easements within this property that are unnecessary encumbrances to the property shall be vacated. Please state as such on the final plat and prepare the legal description so that the City Attorney may prepare the vacation documents.

3. 166.09.09, the following shall also be attached to and accompany the Final Plat:
   a. A certificate by the owner that the subdivision is with their free consent and is in accordance with the desire of the owner. This certificate must be signed and acknowledged by the owner and spouse before some officer authorized to that the acknowledgement of deeds.
   b. A statement from the mortgage holders or lien holders that the plat is prepared with their free consent and in accordance with their desire, signed and acknowledged before an officer authorized to take the acknowledgment of deeds.
   c. An opinion by an attorney-at-law who has examined the abstract of title of the land being platted. The opinion shall state the names of the proprietors and holders of mortgages, liens or other encumbrances on the land being platted and shall note the encumbrances, along with any bonds securing the encumbrances.
   d. A resolution and certificate for approval by the Council and signatures of the Mayor and Clerk.
   e. A certificate of the County Treasurer that the land is free from certified taxes and certified special assessments and that the certified special assessments are secured by bond in compliance with Chapter 354 of the Code of Iowa.
   f. Please send FOX (John Gade – jgade@foxeng.com) and the City Attorney (Erik Fisk - Fisk@whitfieldlaw.com) a copy of all the proposed easement descriptions. Please DO NOT send original documents. A pdf of the documents via e-mail is the preferred method.

4. Please provide a 4-year maintenance bond for all the pavement and utilities that will be dedicated to the city. The City Engineer shall review the cost estimates for all improvements to verify the bond amount. Note that the City will not accept the final plat until all improvements (this includes temporary and permanent seeding/stabilization) have been installed unless a performance bond or letter of credit is submitted to the City of Grimes (all Punchlist Items shall be addressed). Prior to the City releasing the resolution, all public improvements shall be completed and accepted by the City. All City invoices shall be paid prior to release of the final plat.

5. Please DO NOT send original copies of the plats to the City of Grimes. The City does NOT require originals to be stamped. The approval of the plat is the signed resolution by City Council. Note that the signed resolution will not be given to the Developer until all items have been addressed.

6. Once the Final Plat has been accepted by P&Z and Council, the City requires the following:
   a. Signed PDF
   b. 1 Mylar - Signed
   c. Resolution - The City holds the resolution until all legals, comments, and subdivision punchlist have been addressed.
   d. Filing - The Developer files the plat once the City releases the resolution.

7. Please submit record drawings of the Construction Plans. These drawings shall be completed within 30 days of the acceptance of the Final Plat. These drawings shall include all public improvements. A digital copy of the Final Plat and Record Drawings is also required.

FINAL PLAT SCHEDULE:

PLANNING & ZONING: January 5, 2016 at 5:30 at the Grimes City Hall

COUNCIL MEETING: January 12, 2016 at 5:30 at the Grimes City Hall

If you have any questions or concerns, please contact John Gade or myself at (515) 233-0000. The City reserves the right to modify or add to these comments.

FOX ENGINEERING ASSOCIATES, INC.

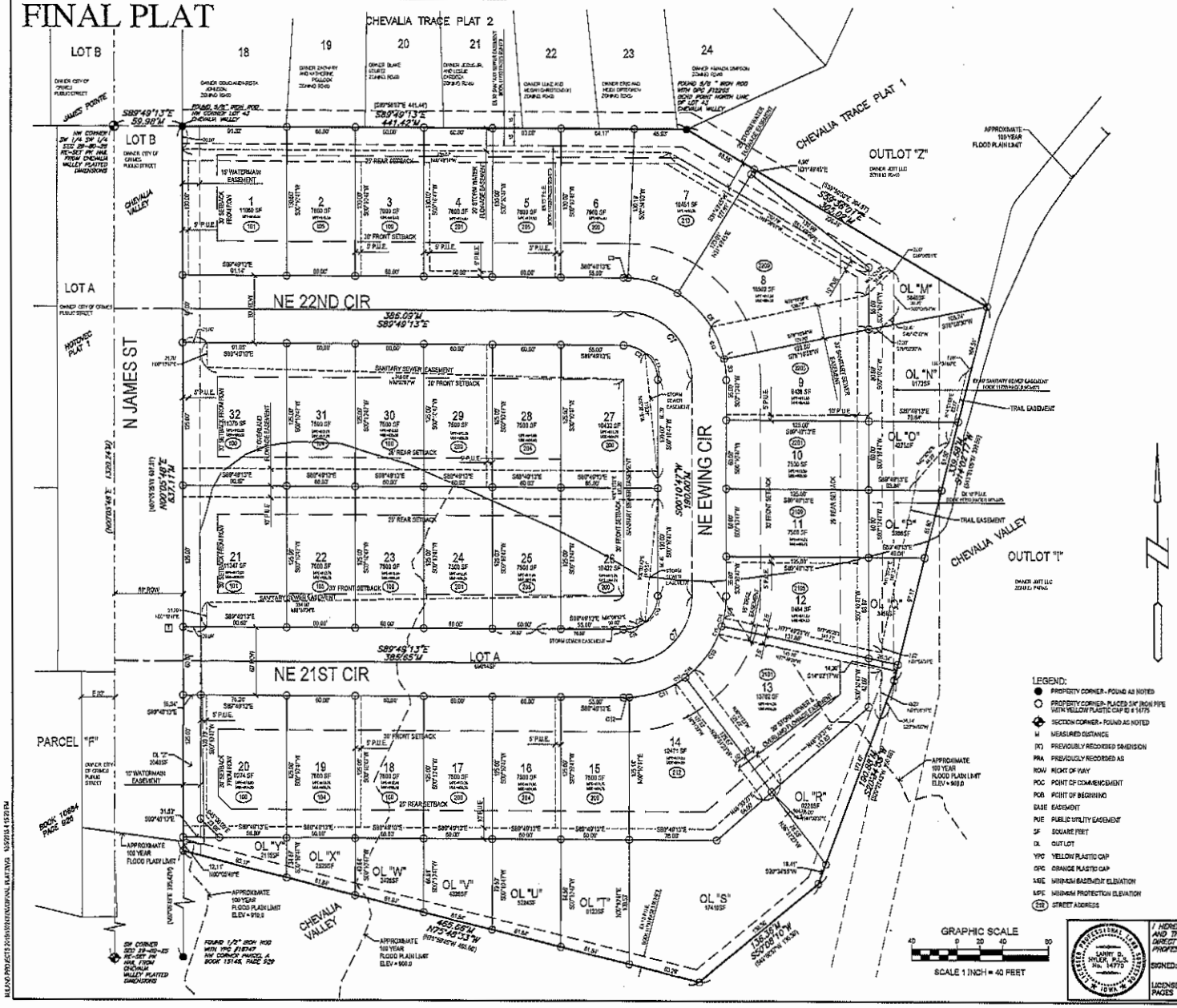
Mitch Holtz

Mitch Holtz, P.E.

Copy to: Kelley Brown, City of Grimes
Erik Fisk, City Attorney

CHEVALIA VALLEY 2

FINAL PLAT



CURVE TABLE					
CURVE	LENGTH	RADIUS	CHORD	BEARING	DELTA
C1	94.25	60.00	84.85	S44°49'13"E	90°00'00"
C2	47.12	30.00	42.43	S44°49'13"E	90°00'00"
C3	3.75	95.00	3.75	S89°31'06"E	2°22'13"
C4	45.96	95.00	45.47	S72°48'59"E	28°15'42"
C5	72.91	95.00	70.94	S34°58'39"E	43°57'53"
C6	18.84	90.00	18.81	S26°48'58"E	11°59'49"
C7	84.35	90.00	84.05	S45°10'47"W	66°50'52"
C8	47.12	30.00	42.43	S45°10'47"W	90°00'00"
C9	23.86	90.00	23.79	S09°42'40"W	15°11'47"
C10	50.24	90.00	51.54	S25°12'35"W	32°00'00"
C11	53.17	90.00	51.46	S79°04'09"W	33°51'55"
C12	5.03	90.00	5.03	S89°30'14"W	3°11'55"
C13	20.50	90.00	20.44	N21°37'56"W	13°03'16"
C14	7.51	90.00	7.51	N14°53'57"E	4°46'53"
C15	7.51	90.00	7.50	N10°41'18"E	4°46'02"
C16	10.02	90.00	10.02	N40°57'54"E	6°22'46"
C17	10.02	90.00	10.02	N34°20'09"E	6°22'46"
C18	13.06	30.00	13.04	S70°59'48"W	25°40'01"
C19	28.07	30.00	26.97	S25°59'48"W	51°39'00"
C20	28.77	30.00	26.99	S25°23'51"E	51°07'29"

PROPERTY DESCRIPTION:
LOT 43 IN CHEVALIA VALLEY, AN OFFICIAL PLAT, NOW INCLUDED IN AND FORMING A PART OF THE CITY OF GRIMES, POLK COUNTY, IOWA

SAID TRACT OF LAND OF LAND CONTAINS 63.94 ACRES MORE OR LESS.

SUBJECT TO AND TOGETHER WITH ANY AND ALL EASEMENTS OF RECORD.

OWNER / DEVELOPER:
CHEVALIA VALLEY LLC
2540 73rd STREET
URBANDALE, IOWA -

PROPOSED ZONING:
PUD: PLANNED UNIT DEVELOPMENT RESIDENTIAL SINGLE FAMILY
1. BULK REGULATION CONSISTENT WITH RD-10 ZONING PER GRIMES CITY CODE WITH THE EXCEPTION OF A FIVE (5) FOOT MINIMUM SIDE YARD SETBACK ON EACH SIDE.
2. ALL UNITS SHALL HAVE A MINIMUM OF A TWO CAR ATTACHED GARAGE.

BENCHMARK:
CITY BENCHMARK CGA-005: ARROWHEAD ON FIRE HYDRANT LOCATED AT THE NE CORNER OF THE LIE 125TH ST & N JAMES ST INTERSECTION. ELEVATION = 913.65 (USGS DATUM)

MINIMUM PROTECTION ELEVATION NOTES:
1. MINIMUM PROTECTION ELEVATIONS (MPE) ARE FOR REFERENCE ONLY. ALL LOTS, WITH OR WITHOUT MPES, SHALL BE REVIEWED FOR CONFORMANCE WITH THE STORMWATER MANAGEMENT PLAN AND GRADING PLAN.
2. THE HOME BUILDER SHALL ENSURE ALL DRAINAGE SWALES ARE MAINTAINED AND/OR PROTECTED AS DESIGNED DURING HOME CONSTRUCTION AS INTENDED IN THE ORIGINAL DESIGN AND APPROVED BY THE CITY.
3. HOME BUILDERS SHALL BE RESPONSIBLE FOR ENSURING POSITIVE DRAINAGE AWAY FROM HOUSE AND THAT ALL DRAINAGE SWALES AROUND HOUSE ARE SIZED TO CONVEY THE 100-YEAR STORM EVENT.
4. LOTS WITH MPES NOTED WITH AN ASTERISK (*) DRAIN FROM REAR TO FRONT. HOME BUILDER SHALL BE RESPONSIBLE FOR THE CONVEYANCE OF ALL STORM WATER ACROSS SUBJECT LOT. DRAINAGE SHALL BE CONVEYED AROUND THE SIDES OF THE HOUSE AND TO THE STREET.
5. MPES LISTED DO NOT ACCOUNT FOR DRAINAGE THROUGH SIDE YARDS INCLUDING THE OVERTOPPING OF STREET LOW POINTS. THE HOME BUILDER SHALL BE RESPONSIBLE FOR GRADING THE SIDE YARD TO ACCOUNT FOR THE VARYING DEPTH OF FLOW AND ENSURING FLOOD PROTECTION AND POSITIVE DRAINAGE AWAY FROM THE HOUSE.
6. MPES PROVIDED ARE BASED ON PROPOSED CONTOURS AND NOT ACTUAL AS-BUILT GRADES. HOME BUILDERS MUST ADJUST MPES ACCORDINGLY AND GRADE LOT TO HAVE POSITIVE DRAINAGE TO PROPERTY LINES AND PUBLIC WAYS.
7. LOTS LEFT LOW ON GRADING PLAN ARE INTENDED FOR BASEMENT DIRT TO BE USED AS FILL AROUND HOUSE TO ASSURE POSITIVE DRAINAGE AWAY FROM HOUSE.
8. MPES LISTED DO NOT ACCOUNT FOR DEPTH OF SANITARY SERVICE. THE HOME BUILDER SHALL BE RESPONSIBLE FOR VERIFYING THE DEPTH OF THE SERVICES AND SET THE BASEMENT ELEVATION ACCORDINGLY AS LONG AS NO MPE IS LISTED.
9. ALL STRUCTURAL FOUNDATIONS SHALL BE DESIGNED BY LICENSED PROFESSIONAL ENGINEER TO RESIST HYDROSTATIC FORCES PER FEMA RECOMMENDATIONS.

NOTES:
1. THIS PLAT HAS AN ERROR OF CLOSURE OF LESS THAN 1.0 FEET IN 10,000.0 AND EACH LOT WITHIN THE PLAT HAS AN ERROR OF CLOSURE OF LESS THAN 1.0 FEET IN 5,000.0 FEET.
2. ALL LOT CORNERS HAVE BEEN MARKED WITH A 3/4 INCH PIPE UNLESS OTHERWISE NOTED. ALL IRON PIPE PLACED AT THE CORNERS HAVE A YELLOW PLASTIC IDENTIFICATION CAP NUMBER 14775.
3. LOT "A" IS A PUBLIC STREET LOT TO BE DEDICATED TO THE CITY OF GRIMES.
4. OUTLOTS MAY HAVE A SURFACE FLOWAGE EASEMENT OVER THE ENTIRE OUTLOT.
5. A LOMA-F WILL BE APPLIED FOR TO REMOVE THE FLOOD PLAIN FROM THIS PLAT.
6. ALL LOTS WITH OR WITHOUT MINIMUM BASEMENT ELEVATION SHALL BE REVIEWED FOR CONFORMANCE TO FEMA TECHNICAL BULLETIN 10-01.
7. FOUNDATION WALLS ON ALL LOTS WITHIN THIS PLAT SHALL BE DESIGNED BY STRUCTURAL ENGINEER TO RESIST HYDROSTATIC PRESSURE FORCES.

LEGEND:
- PROPERTY CORNER - FOUND AS NOTED
- PROPERTY CORNER - PLACED 5/8" IRON PIPE WITH YELLOW PLASTIC CAP ID # 14775
- SECTION CORNER - FOUND AS NOTED
- M — MEASURED DISTANCE
- (R) — PREVIOUSLY RECORDED DIMENSION
- PRA — PREVIOUSLY RECORDED AS
- ROW — RIGHT OF WAY
- POC — POINT OF COMMENCEMENT
- POB — POINT OF BEGINNING
- BASE — EASEMENT
- PUE — PUBLIC UTILITY EASEMENT
- SF — SQUARE FEET
- OL — OUTLOT
- YPC — YELLOW PLASTIC CAP
- OPC — ORANGE PLASTIC CAP
- MBE — MINIMUM BASEMENT ELEVATION
- MPE — MINIMUM PROTECTION ELEVATION
- (101) — STREET ADDRESS

GRAPHIC SCALE
40 0 20 40 80
SCALE 1 INCH = 40 FEET

I HEREBY CERTIFY THAT THIS LAND SURVEYING DOCUMENT WAS PREPARED AND THE RELATED SURVEY WORK WAS PERFORMED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL LAND SURVEYOR UNDER THE LAWS OF THE STATE OF IOWA.

SIGNED: PRELIMINARY DATE: PRELIMINARY

LARRY D. KYLER, L.S. 14775

LICENSE RENEWAL DATE: DEC. 31, 2015

PAGES OR SHEETS COVERED BY THIS SEAL: PRELIMINARY

Bishop Engineering
"Planning Your Successful Development"
3501 104th Street
Des Moines, Iowa 50322-3835
Phone: (515) 276-4607 Fax: (515) 276-4217
Civil Engineering & Land Surveying Established 1999

CHEVALIA VALLEY 2
GRIMES, IOWA

FINAL PLAT

REFERENCE NUMBER

DESIGN BY: EAV

CHECKED BY: DBB

REVISION DATE:
6-5-15 PRELIM PLAT 1ST
6-26-15 PRELIM PLAT 2ND
7-31-15 1ST CONST
7-31-15 2ND CONST
8-31-15 3RD CONST
9-11-15 FINAL SET

PROJECT NUMBER: 150243

SHEET NUMBER: 1 OF 1

M:\ENG PROJECTS\2015\150243\FINAL PLAT.DWG, 9/9/2015 4:15:20 PM

Schneider Land Surveying & Planning, Inc.

P.O. Box 128
Farley, Iowa 52046
Phone: 563-744-3631
Fax: 563-744-3629
Email: daves@yousq.net

November 12, 2015

Fox Engineering, Inc.
Attn: Mitch Holtz
Suite 107
414 South 17th Street
Ames, Iowa 50010

RE: Chevalia Valley 2, City of Grimes, Polk County, Iowa
(Fox Proj. No. 8630-05J.235)

Dear Mr. Holtz,

I have reviewed the final plat of Chevalia Valley 2, City of Grimes, Polk County, Iowa. The following comments will need to be addressed and/or illustrated on the final plat to comply with the Administrative Code of Iowa and the City of Grimes Subdivision Regulations.

1. Check the elevation of the westerly 908.0 approximate 100 year flood plain limit line.
2. Check the distance of the north line of Outlot 'Z'.
3. There is a 20' storm sewer flowage easement and a 25' storm water flowage easement along the north line of the subdivision. Are they intended to be described the same or is there a specific location where a change occurs in the type of easement?
4. There is a slight rounding error on the east line of Outlots N, O, P, Q and R as compared to the overall boundary length.
5. There is a slight rounding error on the south line of Outlots S, T, U, V, W, X and Y as compared to the overall boundary length.
6. There is a slight rounding error on the north line of Lots 1 through 7 as compared to the overall boundary length.
7. Extend the 5' Public Utility Easement on the east side of Lot 29 southerly to the north line of Lot 24.
8. Label the drawing scale on the plat.
9. Label the easement on the east line of Outlots N, O, P, Q and R. Trail easement ?
10. The northeast line of Outlot 'M' is dimensioned twice.

11. The set monument in the middle of the northeast line of Outlot 'M' is a bit confusing.

12. Does the 10' Public Utility Easement on the east side of Lots 8 through 13 extend north to the subdivision boundary?

13. There is not enough information on the final plat to evaluate the MPE and the MBE.

14. The word minimum is spelled wrong in item 6 under the Notes

15. Note the sheets covered by the surveyor's seal and signature.

16. Sign and date the plat.

If you have any questions, or would like to discuss my comments, please contact me at the address or phone numbers listed above.

Sincerely,

David P. Schneider PLS, PLA

December 29, 2015

POLK COUNTY EMERGENCY MANAGEMENT
1907 CARPENTER AVENUE
DES MOINES, IOWA 50314
PH. (515) 286-2107
www.polkcountyiowa.gov

Mayor Tom Armstrong
101 NE Harvey St.
Grimes, IA 50111

Dear Mayor Armstrong:

The Polk County Emergency Management Agency contacts local jurisdictions annually to request the appointment or reappointment of its primary and alternate representatives to the Polk County Emergency Management Commission. I have enclosed a contact form and a sample resolution that can be used for the official appointments.

Iowa Code Chapter 29C.9 states that *"The commission shall be composed of a member of the board of supervisors, the sheriff, and the mayor from each city within the county. A commission member may designate an alternate to represent the designated entity. For any activity relating to section 29C.17, subsection 2, or chapter 24,* (budget approval or budget amendment) *participation shall only be by a commission member or a designated alternate that is an elected official from the same designated entity."*

The Commission Member will serve as a strong link between the Polk County Emergency Management Agency and the local jurisdiction and is encouraged to attend quarterly meetings, communicate with other Commission representatives and serve as the local point of contact for emergency management functions.

If you have any questions please feel free to contact me.

Respectfully,

A.J. Mumm

Enclosures (2): 2016 Commission Membership Appointments Form and Sample Resolution

Resolution #01-0116

Resolution to Appoint a Member and Alternate Member(s) to the Polk County Emergency Management Commission

Whereas, the county boards of supervisors and city councils in each county shall cooperate with the Iowa Homeland Security and Emergency Management Department to establish a local emergency management commission to carry out the provisions Iowa Code Chapter 29C; and

Whereas, the commission shall be composed of a member of the board of supervisors, the sheriff, and the mayor from each city within the county; and

Whereas, a commission member may designate an alternate to represent the designated entity; and

Whereas, for any activity related to approval or amendment of the Commission's budget as addressed in section 29C.17, subsection 2, or chapter 24 of the Code of Iowa, participation shall be by a commission member or a designated alternate that is an elected official from the same designated entity; and

Whereas, the commission members shall be the operational liaisons between their jurisdiction and the commission; and

Whereas, the commission shall meet regularly to determine the mission of its agency and program and provide direction for the delivery of the emergency management services of planning, administration, coordination, training, and support for local governments and their departments; and

Whereas, the commission shall coordinate emergency services in the event of a disaster;

Now, Therefore, Be It Resolved that _____ (name) be appointed as the Emergency Management Commission Member; and

Be it Further Resolved that _____ (name) be appointed as an Alternate Member; and

Be It Further Resolved that the Member or Alternate Member(s) attend the Commission meetings on behalf of _____ (local jurisdiction name).

_____
Mayor Thomas M. Armstrong
January 12, 2016
Date

_____
City Clerk, Rochelle Williams
January 12, 2016
Date

POLK COUNTY EMERGENCY MANAGEMENT

1907 CARPENTER AVENUE
DES MOINES, IOWA 50314
PH. (515) 286-2107
www.polkcountyiowa.gov

December 29, 2015

Mayor Tom Armstrong
101 NE Harvey St
Grimes, IA 50111

Re: E911 Service Board Contacts

Mayor Armstrong:

The State of Iowa requires all political subdivisions to verify their E911 Service Board Members and their contact information annually. Information regarding meetings and reports will be distributed to these contacts.

For the 2016 calendar year, we are requesting that appointment confirmations be returned to the Polk County E911 Service Board no later than February 1st, 2016 at the following address:

Polk County Emergency Management
Attn: Franny Medeiros
1907 Carpenter Ave
Des Moines, IA 50314

Or by email at:

Franny.Medeiros@polkcountyiowa.gov

Pease complete the attached form and submit it along with a copy of the official action taken by your governing body to make the appointment. Should you have any questions regarding this request, please do not hesitate to contact Franny at the above email address or by phone at 515.286.2107. Your attention to this request is greatly appreciated.

Respectfully,

A.J. Mumm

Enclosures (2): 2016 Membership Appointments Form and Sample Resolution

Resolution #01-0216

Resolution to Appoint a Member and Alternate Member(s) to the Polk County E911 Service Board

Whereas, the Polk County Joint Enhanced 911 Service Board enables the orderly development, installation, and operation of enhanced 911 emergency telephone communications systems and other emergency 911 notification devices; and

Whereas, the Polk County Board of Supervisors shall maintain a Joint E911 Service Board; and

Whereas, each political subdivision having a public safety agency serving territory within the county is entitled to voting membership on the Joint E911 Service Board; and

Whereas, the Joint E911 Service Board shall annually submit a listing of members, to include the political subdivision they represent; and

Whereas, the board members shall be the liaison between their jurisdiction and the board.

Now, Therefore, Be It Resolved that _____ (name) be appointed as the primary member; and

Be it Further Resolved that _____ (name) be appointed as an alternate member; and

Be It Further Resolved that the Member or Alternate Member(s) attend the Board meetings on behalf of _____ (local jurisdiction name).

_____
Mayor Thomas M. Armstrong

January 12, 2016

_____
Rochelle Williams, City Clerk

January 12, 2016

CITY OF GRIMES

CITY COUNCIL MEETING
Workshop Immediately Following Council Meeting
Tuesday January 12, 2016
Grimes City Hall
Following the City Council Meeting
Mayor Tom Armstrong
City Council: Jill Altringer, Ty Blackford, Doug Bickford, Jeremy Hamp, Eric Johansen
City Administrator Kelley Brown, City Clerk Rochelle Williams,
City Treasurer Deb Gallagher
City Attorneys Tom Henderson
City Engineer John Gade

I. GENERAL AGENDA ITEMS

1. Call to Order
2. Roll Call
3. Approval of the Agenda
4. Presentation From Fox Engineering on Capital Projects Current and Future
5. Update on the Water and Wastewater Project
6. New Business

II. ADJOURNMENT.