



Grinnell PUBLIC WORKS AND GROUNDS Meeting
MONDAY, JUNE 1, 2020 AT 4:45 P.M.
VIA ZOOM

Join Zoom Meeting

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TENTATIVE AGENDA

ROLL CALL: Hueftle-Worley (Chair), Wray, Gaard.

PERFECTING AND APPROVAL OF AGENDA:

COMMITTEE BUSINESS:

1. Consider resolution authorizing payment of contractor's pay request No. 28 in the amount of \$142,108.78 to WRH, Inc. of Amana, Iowa for the Wastewater Treatment Facility Improvements (See Resolution No. 2020-90).
2. Consider resolution authorizing payment of contractor's pay request No. 7 in the amount of \$89,915.10 to Manatts, Inc. of Brooklyn, Iowa for the Runway Rehabilitation Project (See Resolution No. 2020-91).
3. Consider resolution authorizing payment of contractor's pay request No. 3 in the amount of \$191,695.81 to Unified Contracting Services, Inc. of Des Moines, Iowa for the Fuel System Improvements Project (See Resolution No. 2020-92).
4. Consider resolution authorizing payment of contractor's pay request No. 15 in the amount of \$4,041.60 for the East Street Reconstruction Project (See Resolution No. 2020-93).
5. Consider resolution accepting work on the East Street Reconstruction Project for a total of \$2,508,393.19 and paying the retainage of \$30,000 (See Resolution No. 2020-94).
6. Consider resolution setting public hearing on proposed plans and specifications, proposed form of contract, and estimate of cost for 8th Ave (Park St to East St) Project (See Resolution No. 2020-95).
7. Consider easement request from Alliant Energy.
8. Review and consider quotes received for new street sweeper.
9. Discuss water disconnection phase in recommendation from the Iowa Utilities Board.

10. Discuss reopening park playgrounds.

INQUIRIES:

ADJOURNMENT:

RESOLUTION NO. 2020-91

A RESOLUTION AUTHORIZING PAYMENT OF CONTRACTOR'S PAY REQUEST NO. 28 IN THE AMOUNT OF \$140,108.78 TO WRH, INC OF AMANA, IOWA FOR WORK COMPLETED ON THE WASTEWATER TREATMENT FACILITY IMPROVEMENTS

WHEREAS, the City of Grinnell did enter into a contract with WRH, Inc of Amana, Iowa on December 4, 2017 and

WHEREAS, Pay Request No. 28 has been initiated by the City of Grinnell and WRH, Inc. of Amana, Iowa; and

WHEREAS, the Project Engineer has verified completion of the project in accordance with the terms of the contract and recommends approval of Pay Request No. 28; and

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

Section 1. That said improvements are hereby accepted as having been substantially completed in accordance with the said plans, specifications and contract. The City Clerk is hereby authorized and directed to make payment in the amount of \$142,108.78 to WRH, Inc. of Amana, Iowa.

Passed and adopted this 1st day of June 2020.

Dan F. Agnew, Mayor

Attest:

Annmarie Wingerter, City Clerk/Finance Director



VEENSTRA & KIMM, INC.

3000 Westown Parkway • West Des Moines, Iowa 50266-1320
515-225-8000 • 515-225-7848(FAX) • 800-241-8000(WATS)

May 26 2020

Ann Wingerter
City of Grinnell
520 Fourth Avenue
Grinnell, Iowa 50112

GRINNELL, IOWA
WASTEWATER TREATMENT FACILITY IMPROVEMENTS PROJECT
PARTIAL PAYMENT NO. 28

Enclosed is an electronic signed copy of Partial Payment No. 28 in accordance with the contract between the City of Grinnell and WRH, Inc. for the Wastewater Treatment Facility Improvements project.

By copy of this letter we are recommending payment to the City Council of the City of Grinnell to WRH, Inc. in the amount of \$142,108.78.

Partial Payment No. 28 is primarily for work on the Administration Building, including painting, flooring, and ceramic tiling, and work on the Sludge Pump Station.

WRH will send you three (3) original signed copies for processing. At that time, please execute all copies of Partial Payment No. 28 in the spaces provided. Return one copy to Veenstra & Kimm, Inc., forward one copy to WRH, Inc. with payment and retain one copy for your file. If you have any questions or comments, please contact us at 515-225-8000.

VEENSTRA & KIMM, INC.

A handwritten signature in blue ink that reads "Olivia Patton".

Olivia M. Patton

OMP: omp
288117

Enclosures

cc: Mark Droessler, WRH, Inc. (email)
Russ Behrens, City of Grinnell (email)
Jan Anderson, City of Grinnell (email)
Forrest Aldrich, Veenstra & Kimm, Inc. (email)



VEENSTRA & KIMM, INC.

3000 Westown Parkway • West Des Moines, Iowa 50266-1320
515-255-8000 • 515-225-7848(FAX) • 800-241-8000(WATS)

PAY ESTIMATE NO. 28

Date: **May 26, 2020**

Project Title	Wastewater Treatment Facility Improvements Grinnell, Iowa		Contractor	WRH, Inc. P.O. Box 256 Amana, Iowa 52203
Orig. Contract Amount & Date	\$13,574,000.00	December 4, 2017	Pay Period	4/22/2020 - 5/26/2020

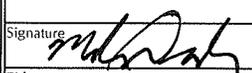
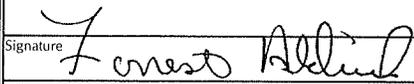
BID ITEMS

	Description	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Completed	Value Completed
1.1	Bond & Insurance	LS	xxxxx	xxxxx	\$ 131,000.00	100%	\$131,000.00
1.2	Mobilization	LS	xxxxx	xxxxx	\$ 200,000.00	97%	\$194,000.00
1.3	General Conditions	LS	xxxxx	xxxxx	\$ 665,000.00	99%	\$661,000.00
2.1	Demolition of Existing Plant	LS	xxxxx	xxxxx	\$ 100,000.00	92%	\$92,000.00
2.2	Earthwork	LS	xxxxx	xxxxx	\$ 1,216,000.00	99%	\$1,207,000.00
2.3	Asphalt Paving	LS	xxxxx	xxxxx	\$ 190,000.00		\$0.00
2.4	PCC Paving & Walks	LS	xxxxx	xxxxx	\$ 108,000.00		\$0.00
2.5	Underground Pipe & MH's	LS	xxxxx	xxxxx	\$ 1,200,000.00	100%	\$1,200,000.00
2.6	Fence	LS	xxxxx	xxxxx	\$ 38,000.00	42%	\$16,000.00
2.7	Erosion Control	LS	xxxxx	xxxxx	\$ 16,000.00	100%	\$16,000.00
2.8	Seeding & Landscaping	LS	xxxxx	xxxxx	\$ 40,000.00		\$0.00
3.1	Reinforcing Steel	LS	xxxxx	xxxxx	\$ 892,500.00	100%	\$892,500.00
3.2	Concrete -#10 Headworks Bldg.	LS	xxxxx	xxxxx	\$ 210,000.00	100%	\$210,000.00
3.3	Concrete -#20 Process Tanks	LS	xxxxx	xxxxx	\$ 1,407,000.00	100%	\$1,407,000.00
3.4	Concrete -#25 Final Clarifier Splitter Box	LS	xxxxx	xxxxx	\$ 40,000.00	100%	\$40,000.00
3.5	Concrete -#30 Final Clarifier No. 3	LS	xxxxx	xxxxx	\$ 231,000.00	100%	\$231,000.00
3.6	Concrete -#40 UV Disinfection Bldg.	LS	xxxxx	xxxxx	\$ 64,000.00	100%	\$64,000.00
3.7	Concrete -#50 Effluent Flume	LS	xxxxx	xxxxx	\$ 13,000.00	100%	\$13,000.00
3.8	Concrete -#55 Sludge Pump Station	LS	xxxxx	xxxxx	\$ 71,000.00	100%	\$71,000.00
3.9	Concrete -#60 Aerobic Digester	LS	xxxxx	xxxxx	\$ 261,000.00	100%	\$261,000.00
3.10	Concrete -#65 Digester Bldg.	LS	xxxxx	xxxxx	\$ 52,000.00	100%	\$52,000.00
3.11	Concrete -#70 Sludge Storage	LS	xxxxx	xxxxx	\$ 3,400.00	85%	\$2,900.00
3.12	Concrete -#90 Administration Bldg.	LS	xxxxx	xxxxx	\$ 59,000.00	100%	\$59,000.00
3.13	Precast Concrete	LS	xxxxx	xxxxx	\$ 70,000.00	100%	\$70,000.00
4.1	Masonry	LS	xxxxx	xxxxx	\$ 411,600.00	100%	\$411,600.00
5.1	Misc. Metals, Handrail & Hatches	LS	xxxxx	xxxxx	\$ 215,500.00	99.7%	\$214,898.00
6.1	Framing, Carpentry	LS	xxxxx	xxxxx	\$ 15,000.00	100%	\$15,000.00
7.1	Roofing & Sheet Metal	LS	xxxxx	xxxxx	\$ 177,000.00	100%	\$177,000.00
7.2	Insulation & Damp Proofing	LS	xxxxx	xxxxx	\$ 8,000.00	100%	\$8,000.00
7.3	Joint Sealants	LS	xxxxx	xxxxx	\$ 13,000.00	96%	\$12,500.00
8.1	Doors & Hardware (HM & FRP)	LS	xxxxx	xxxxx	\$ 43,000.00	100%	\$43,000.00
8.2	Doors (Coiling & OH)	LS	xxxxx	xxxxx	\$ 9,000.00	100%	\$9,000.00
8.3	Windows (Storefront & Clad)	LS	xxxxx	xxxxx	\$ 19,000.00	100%	\$19,000.00
9.1	Painting	LS	xxxxx	xxxxx	\$ 180,000.00	94%	\$170,000.00
9.2	Flooring	LS	xxxxx	xxxxx	\$ 57,000.00	80%	\$45,780.00
9.3	Drywall	LS	xxxxx	xxxxx	\$ 13,000.00	100%	\$13,000.00
9.4	Ceilings	LS	xxxxx	xxxxx	\$ 15,000.00	87%	\$13,000.00
10.1	Specialties (Lockers, RR Access., Signs)	LS	xxxxx	xxxxx	\$ 25,000.00	60%	\$15,000.00

11.1	Stamford Baffles	LS	xxxxx	xxxxx	\$ 50,000.00	100%	\$50,000.00
11.2	FRP Flumes & Grating	LS	xxxxx	xxxxx	\$ 11,500.00	100%	\$11,500.00
11.3	Flow Control Gates	LS	xxxxx	xxxxx	\$ 110,000.00	100%	\$110,000.00
11.4	Grit Removal Equipment	LS	xxxxx	xxxxx	\$ 260,000.00	100%	\$260,000.00
11.5	Grip Pumps	LS	xxxxx	xxxxx	\$ 25,000.00	100%	\$25,000.00
11.6	Mechanical Bar Screen	LS	xxxxx	xxxxx	\$ 93,000.00	100%	\$93,000.00
11.7	Submersible Pumps	LS	xxxxx	xxxxx	\$ 72,000.00	100%	\$72,000.00
11.8	Sludge Mixing Equipment	LS	xxxxx	xxxxx	\$ 132,000.00	24%	\$32,000.00
11.9	New Clarifier, Weirs & Baffles	LS	xxxxx	xxxxx	\$ 130,000.00	100%	\$130,000.00
11.10	#22 Clarifier Repairs	LS	xxxxx	xxxxx	\$ 45,000.00	93%	\$42,000.00
11.11	Air Blowers	LS	xxxxx	xxxxx	\$ 135,000.00	100%	\$135,000.00
11.12	Rotary Lobe Sludge Pumps	LS	xxxxx	xxxxx	\$ 72,000.00	100%	\$72,000.00
11.13	Digester Equipment	LS	xxxxx	xxxxx	\$ 755,000.00	100%	\$755,000.00
11.14	Nutrient Removal System	LS	xxxxx	xxxxx	\$ 585,000.00	100.0%	\$585,000.00
11.15	NPW Booster Station	LS	xxxxx	xxxxx	\$ 91,500.00	100%	\$91,500.00
11.16	U.V. Equipment	LS	xxxxx	xxxxx	\$ 162,000.00	100%	\$162,000.00
12.1	Lab Casework	LS	xxxxx	xxxxx	\$ 56,000.00	96%	\$54,000.00
14.1	Hoists	LS	xxxxx	xxxxx	\$ 7,000.00	100%	\$7,000.00
15.1	Process Pipe	LS	xxxxx	xxxxx	\$ 352,000.00	100%	\$352,000.00
15.2	Valves	LS	xxxxx	xxxxx	\$ 150,000.00	100%	\$150,000.00
15.3	Mech.- Plumbing/HVAC - General Condit	LS	xxxxx	xxxxx	\$ 60,000.00	99%	\$59,500.00
15.4	Plumbing - #10 Headworks Bldg.	LS	xxxxx	xxxxx	\$ 17,000.00	100%	\$17,000.00
15.5	Plumbing - #40 UV Disinfection Bldg.	LS	xxxxx	xxxxx	\$ 1,500.00	100%	\$1,500.00
15.6	Plumbing - #55 Sludge Pump Station	LS	xxxxx	xxxxx	\$ 6,000.00	75%	\$4,500.00
15.7	Plumbing - #65 Digester Bldg.	LS	xxxxx	xxxxx	\$ 5,000.00	100%	\$5,000.00
15.8	Plumbing - #90 Admin Bldg.	LS	xxxxx	xxxxx	\$ 65,000.00	98%	\$64,000.00
15.9	HVAC - Test & Balance	LS	xxxxx	xxxxx	\$ 10,000.00		\$0.00
15.10	HVAC - Controls	LS	xxxxx	xxxxx	\$ 42,000.00	98%	\$41,000.00
15.11	HVAC - Equipment	LS	xxxxx	xxxxx	\$ 116,000.00	100%	\$116,000.00
15.12	HVAC - #10 Headworks Bldg.	LS	xxxxx	xxxxx	\$ 123,000.00	100%	\$123,000.00
15.13	HVAC - #40 UV Disinfection Bldg.	LS	xxxxx	xxxxx	\$ 13,500.00	100%	\$13,500.00
15.14	HVAC - #65 Digester Bldg.	LS	xxxxx	xxxxx	\$ 17,000.00	100%	\$17,000.00
15.15	HVAC - #90 Admin Bldg.	LS	xxxxx	xxxxx	\$ 49,000.00	100%	\$49,000.00
16.1	Electrical - Generator	LS	xxxxx	xxxxx	\$ 163,000.00	100%	\$163,000.00
16.2	Electrical - Lighting	LS	xxxxx	xxxxx	\$ 58,000.00	100%	\$58,000.00
16.3	Electrical - #10 Headworks Bldg.	LS	xxxxx	xxxxx	\$ 54,000.00	100%	\$54,000.00
16.4	Electrical - #20 Process Tanks	LS	xxxxx	xxxxx	\$ 45,000.00	100%	\$45,000.00
16.5	Electrical - #30 Final Clarifier	LS	xxxxx	xxxxx	\$ 42,000.00	100%	\$42,000.00
16.6	Electrical - #90 Admin Bldg.	LS	xxxxx	xxxxx	\$ 55,000.00	100%	\$55,000.00
16.7	Electrical - Site & Temp Power	LS	xxxxx	xxxxx	\$ 305,000.00	100%	\$305,000.00
16.8	Controls - General Conditions	LS	xxxxx	xxxxx	\$ 16,000.00	100%	\$16,000.00
16.9	Control Panels	LS	xxxxx	xxxxx	\$ 125,000.00	100%	\$125,000.00
16.10	SCADA Computer & Software	LS	xxxxx	xxxxx	\$ 40,000.00	100%	\$40,000.00
16.11	Instrumentation	LS	xxxxx	xxxxx	\$ 83,000.00	100%	\$83,000.00
16.12	Electrical Gear	LS	xxxxx	xxxxx	\$ 275,000.00	100%	\$275,000.00
16.13	Star-up & Training	LS	xxxxx	xxxxx	\$ 15,000.00	100%	\$15,000.00
	Total				\$ 13,574,000.00		\$13,033,178.00

Less Estimate(s) Previously Approved	No. 1	\$157,700.00	
	No. 2	\$172,900.00	
	No. 3	\$924,479.68	
	No. 4	\$1,006,090.87	
	No. 5	\$840,943.80	
	No. 6	\$989,069.00	
	No. 7	\$526,780.70	
	No. 8	\$533,685.32	
	No. 9	\$456,337.25	
	No. 10	\$1,374,978.99	
	No. 11	\$922,524.08	
	No. 12	\$374,465.02	
	No. 13	\$88,293.00	
	No. 14	\$105,450.00	
	No. 15	\$833,547.79	
	No. 16	\$590,954.16	
	No. 17	\$365,981.13	
	No. 18	\$435,975.25	
	No. 19	\$285,516.22	
	No. 20	\$308,322.52	
	No. 21	\$248,405.53	
	No. 22	\$155,325.00	
	No. 23	\$253,651.18	
	No. 24	\$118,275.00	
	No. 25	\$174,266.87	
	No. 26	\$119,613.99	
	No. 27	\$117,774.50	
		Total Previously Approved	\$12,481,306.84
Percent Complete	97%	Amount Due This Estimate	\$142,108.78

The amount \$142,108.78 is recommended for approval for payment in accordance with the terms of the Contract.

Prepared By: WRH, Inc.	Recommended By: Veenstra & Kimm, Inc.	Approved By: City of Grinnell
Signature 	Signature 	Signature
Title Project Manager	Title Project Engineer	Title
Date 5-26-2020	Date 5/26/2020	Date

RESOLUTION NO. 2020-92

A RESOLUTION AUTHORIZING PAYMENT OF CONTRACTOR'S PAY REQUEST NO. 7 IN THE AMOUNT OF \$89,915.10 TO MANATTS, INC OF BROOKLYN, IA FOR WORK COMPLETED ON THE RUNWAY REHABILITATION PROJECT

WHEREAS, the City of Grinnell did enter into a contract with Manatts, Inc. of Brooklyn, IA on September 6, 2018 and

WHEREAS, Pay Request No. 7 has been initiated by the City of Grinnell and Manatts Inc. of Brooklyn, IA; and

WHEREAS, the Project Engineer has verified completion of the project in accordance with the terms of the contract and recommends approval of Pay Request No. 7; and

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

Section 1. That said improvements are hereby accepted as having been substantially completed in accordance with the said plans, specifications and contract. The City Clerk is hereby authorized and directed to make payment in the amount of \$89,915.10 to Manatts, Inc. of Brooklyn, IA.

Passed and adopted this 1st day of June 2020.

Dan F. Agnew, Mayor

Attest:

Annamarie Wingerter, City Clerk/Finance Director

CONSTRUCTION PROGRESS REPORT

Project Description: Rehabilitate Runway Improvements
Grinnell Regional Airport
Grinnell, Iowa

Date of Contract: September 6, 2018

Estimate: No.: 7

Completion Date:

Contractor: Manatt's, Inc.

Owner: City of Grinnell, Iowa

Base Contract Price	\$3,650,075.54	Construction Completed (See Attached Tab)	\$3,035,004.46
Change Order No.1	-\$98,250.00	Stored Materials	\$167,271.40
Change Order No.2	\$27,748.19	Total Amount Earned	<u>\$3,202,275.86</u>
		Less 5% Retainage	<u>-\$160,113.79</u>
		Subtotal	\$3,042,162.06
		Less Previous Payment	<u>\$2,952,246.96</u>
Total Contract Amount	\$3,579,573.73	AMOUNT DUE THIS ESTIMATE	\$89,915.10

Requested by Contractor:

Jared McGrew

Digitally signed by Jared McGrew
DN: c=US, e=jaredm@manatts.com,
CN=Jared McGrew
Reason: I am approving this document
Contact Info: Jared McGrew
Date: 2020.05.21 15:29:50-05'00'

Manatt's, Inc.

Project Manager

Title

5/21/2020

Date

Recommended by Engineer:


Capsaddle-Garber Associates, Inc.

Project Engineer

Title

5/22/2020

Date

Approved by Owner:

City of Grinnell

Title

Date

Prepared by:
CGA Consultants
Marshalltown, Iowa 50158

CGA Project No. 4448.06

TABULATION OF CONSTRUCTION QUANTITIES

Rehabilitate Runway Improvements
 PROJECT NUMBER: 4448.06
 ESTIMATE NO.: 7

FOR THE PERIOD ENDING May 2, 2020

Description of Material	(A) Materials on Site in Last Application	(B) Materials Added Since Last Application	(C) Material Used Since Last Application	(A+B-C) Materials on site in This Application
Bid Item No. 35 - L-801A, Class II, Airport Rotating Beacon (Invoice No. 90052471 & 90053831)	\$5,849.15	\$0.00	\$0.00	\$5,849.15
Bid Item No. 36 - 55' Tip Down Rotating Beacon Tower (Invoice No. 90059139)	\$18,849.21	\$0.00	\$0.00	\$18,849.21
Bid Item No. 37 - L-806(L), LED, Style I-B, Internally Lighted, Size 1, Supplemental Wind Cone (Invoice No. 90061968,90062283, 90062432, 90062916,90062915)	\$2,380.54	\$0.00	\$0.00	\$2,380.54
Bid Item No. 38 - L-807(L), LED, Style I-B, Internally Lighted, Size 2, Primary Wind Cone (Invoice No. 90062283, 90062432, 90062915)	\$3,940.94	\$0.00	\$0.00	\$3,940.94
Bid Item No. 39 - No. 4, AWG, 600V, L-824, THWN-2, Type C Cable, Installed in Trench, Duct or Conduit (Invoice No. 6347903)	\$8,342.24	\$0.00	\$0.00	\$8,342.24
Bid Item No. 40 - No. 4, AWG, 600V, L-824, THWN-2, Type C Equipment Ground Cable, Installed in Trench, Duct or Conduit (Invoice No. 6347903)	\$4,171.12	\$0.00	\$0.00	\$4,171.12
Bid Item No. 41 - No. 6 AWG, Solid, Bare Counterpoise Wire, Installed in Trench, Including Ground Rods and Connectors (Invoice No. 6347903,6362441)	\$9,266.64	\$0.00	\$0.00	\$9,266.64
Bid Item No. 42 - No. 8 AWG, 5KV, L-824, Type C Cable, Installed in Trench, Duct or Conduit (Invoice No. 6394000)	\$9,350.00	\$0.00	\$0.00	\$9,350.00
Bid Item No. 43 - No. 10 AWG, 600V, L-824, THWN-2, Type C Cable, Installed in Trench, Duct or Conduit (Invoice No. 6347903)	\$714.00	\$0.00	\$0.00	\$714.00
Bid Item No. 44 - No. 10 AWG, 600V, L-824, THWN-2, Type C Equipment Ground Cable, Installed in Trench, Duct or Conduit (Invoice No. 6347903)	\$357.00	\$0.00	\$0.00	\$357.00
Bid Item No. 45 - Step-Up Transformer, 10KVA, 120/240V-240/480V, With 30A Fused Disconnect, AWOS Circuit (Invoice No. 9311773381)	\$1,414.54	\$0.00	\$1,414.54	\$0.00
Bid Item No. 46 - Step-Down Transformer, 10KVA, 240/480V-120/240V With 30A Fused Disconnect, AWOS Circuit (Invoice No. 9311773381)	\$1,048.30	\$0.00	\$0.00	\$1,048.30
Bid Item No. 47 - BuckBoost Transformer, 1.10 KVA, 120/240V-12/24V, PAPI Circuit (Invoice No. 9311773381)	\$274.08	\$0.00	\$274.08	\$0.00
Bid Item No. 49 - L-828 Constant Current Regulator, 10kw, Class I, Style I, Ferroresonant (Invoice No. 90062916)	\$18,880.88	\$0.00	\$18,880.88	\$0.00
Bid Item No. 54 - 1 Way 2 Inch Schedule 40 PVC Conduit, Including Trenching and Backfill (Invoice No. 6362441, 6336987-01)	\$12,532.44	\$0.00	\$12,532.44	\$0.00
Bid Item No. 57 - 4 Way 2 Inch Schedule 40 PVC Conduit, Including Trenching and Backfill (Invoice No. 6336987-01)	\$855.00	\$0.00	\$855.00	\$0.00
Bid Item No. 58 - 5 Way 2 Inch Schedule 40 PVC Conduit, Including Trenching and Backfill (Invoice No. 6336987-01)	\$2,280.00	\$0.00	\$2,280.00	\$0.00
Bid Item No. 60 - 2 Way 2 Inch Schedule 40 PVC Conduit, Encased in Concrete, Including Trench and Backfill (Invoice No. 6336987-01)	\$228.00	\$0.00	\$228.00	\$0.00
Bid Item No. 63 - L-867 Electrical Handhole, Size D, 24" Deep (Invoice 90061968, 90062432, 90062916, 90062915)	\$2,758.30	\$0.00	\$0.00	\$2,758.30
Bid Item No. 64 - Can Plaza with Two L-867 Electrical Hand Holes, Size D, 24" Deep (Invoice No. 90061968, 90062432, 90062916)	\$1,103.28	\$0.00	\$1,103.28	\$0.00
Bid Item No. 65 - Can Plaza with Three L-867 Electrical Hand Holes, Size D, 24" Deep (Invoice No. 90061968, 90062432, 90062916)	\$827.46	\$0.00	\$827.46	\$0.00
Bid Item No. 66 - Can Plaza with Four L-867 Electrical Hand Holes, Size D, 24" Deep (Invoice No. 90061968, 90062432, 90062916)	\$2,206.48	\$0.00	\$2,206.48	\$0.00
Bid Item No. 67 - Can Plaza with Five L-867 Electrical Hand Holes, Size D, 24" Deep (Invoice No. 90061968, 90062432, 90062916, 90062915)	\$4,137.15	\$0.00	\$4,137.15	\$0.00
Bid Item No. 68 - L-861 (L) MIRL, LED, 24" Tall, Base Mounted Runway Edge Light w/ Arctic Kit (Invoice No. 90061968, 90062432, 90062916,90062915)	\$20,786.56	\$0.00	\$0.00	\$20,786.56
Bid Item No. 69 - L-861E (L) MIRL, LED, 24" Tall, Base Mounted Runway Threshold Light w/ Arctic Kit (Invoice No. 90061968, 90062432, 90062916, 90062915)	\$15,859.64	\$0.00	\$0.00	\$15,859.64
Bid Item No. 70 - L-861T (L), MIRL, LED, 24" Tall, Base Mounted Taxiway Edge Light w/ Arctic Kit (Invoice 90061968, 90062432, 90062916, 6347903)	\$25,261.91	\$0.00	\$0.00	\$25,261.91
Bid Item No. 71 - L-858R (L) Guidance Sign, LED, Size 2, Style 2, Single Face, 1 Module (Invoice No. 90061968, 90062432, 90062916)	\$3,930.22	\$0.00	\$0.00	\$3,930.22
Bid Item No. 72 - L-849I (L) REIL, LED, Style C System (Invoice No. 90061968, 90062432, 90062916)	\$14,161.85	\$0.00	\$0.00	\$14,161.85
Bid Item No. 73 - L-881V, PAPI, Style A, Class II System (Invoice No. 90062432, 90062915, 90062916)	\$13,088.69	\$0.00	\$0.00	\$13,088.69
Bid Item No. 76 - Spare Parts - Breakable Couplings for Runway Edge Lights (Invoice No. 90062916)	\$19.32	\$0.00	\$0.00	\$19.32
Bid Item No. 77 - Spare Parts - L-861(L) MIRL, LED, Runway Edge Light Top Assembly w/ Arctic Kit (Invoice No. 90062916)	\$316.64	\$0.00	\$0.00	\$316.64
Bid Item No. 78 - Spare Parts - L-861E (L) MIRL, LED, Threshold Light Top Assembly w/ Arctic Kit (Invoice No. 90062916)	\$284.52	\$0.00	\$0.00	\$284.52
Bid Item No. 79 - Spare Parts - L-861T (L) MIRL, LED, Taxiway Edge Light Top Assembly w/ Arctic Kit (Invoice No. 90062916)	\$224.52	\$0.00	\$0.00	\$224.52
Bid Item No. 80 - Spare Parts - White 180 Degree and Yellow 180 Degree Lenses (Invoice No. 90062916)	\$888.00	\$0.00	\$0.00	\$888.00
Bid Item No. 81 - Spare Parts - White 360 Degree Lenses (Invoice No. 90062916)	\$377.04	\$0.00	\$0.00	\$377.04
Bid Item No. 82 - Spare Parts - Green 180 Degree and Obscured 180 Degree Lenses (Invoice No. 90062916)	\$505.44	\$0.00	\$0.00	\$505.44
Bid Item No. 83 - Spare Parts - Red 360 Degrees (Invoice No. 90062916)	\$638.12	\$0.00	\$0.00	\$638.12
Bid Item No. 84 - Spare Parts - Blue 360 Degrees (Invoice No. 90062916)	\$135.12	\$0.00	\$0.00	\$135.12
Bid Item No. 85 - Spare Parts - PAPI, Lamp Bulb (Invoice No. 90062916)	\$100.56	\$0.00	\$0.00	\$100.56
Bid Item No. 86 - Spare Parts - Replacement Lamp Set for Rotating Beacon (Invoice No. 90062283)	\$126.16	\$0.00	\$0.00	\$126.16
Bid Item No. 1-87 - Terminal Building Vault Controls (Invoice No. 55064378)	\$2,711.86	\$0.00	\$0.00	\$2,711.86
Bid Item No. 1-63 - Add L-867 Electrical Handhole, Size D, 24" Deep (Invoice No. 90061968, 90062432, 90062916, 90062915)	\$827.79	\$0.00	\$0.00	\$827.79
TOTALS	\$212,010.71	\$0.00	\$44,739.31	\$167,271.40

Prepared by
 Clapsaddle-Garber Associates, Inc.
 Marshalltown, Iowa

CGA Project No. 4448.06

RESOLUTION NO. 2020-93

A RESOLUTION AUTHORIZING PAYMENT OF CONTRACTOR'S PAY REQUEST NO. 3 IN THE AMOUNT OF \$191,695.81 TO UNIFIED CONTRACTING SERVICES OF DES MOINES, IA FOR WORK COMPLETED ON THE FUEL SYSTEMS IMPROVEMENTS PROJECT

WHEREAS, the City of Grinnell did enter into a contract with Unified Contracting Services of Des Moines, IA on July 15, 2019 for the Fuel Systems Improvements Project and

WHEREAS, Pay Request No. 3 has been initiated by the City of Grinnell and Manatts Inc. of Brooklyn, IA; and

WHEREAS, the Project Engineer has verified completion of the project in accordance with the terms of the contract and recommends approval of Pay Request No. 3; and

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

Section 1. That said improvements are hereby accepted as having been substantially completed in accordance with the said plans, specifications and contract. The City Clerk is hereby authorized and directed to make payment in the amount of \$191,695.81 to Unified Contracting Services, Inc of Des Moines, Iowa.

Passed and adopted this 1st day of June 2020.

Dan F. Agnew, Mayor

Attest:

Annmarie Wingerter, City Clerk/Finance Director

CONSTRUCTION PROGRESS REPORT

Project Description: Fuel System Improvements
Grinnell Regional Airport
Grinnell, Iowa

Date of Contract: July 25, 2019

Estimate No: 3

Completion Date:

Contractor: Unified Contracting Services, Inc.

Owner: City of Grinnell, Iowa

Base Contract Price	\$408,613.31	Construction Completed (See Attached Tab)	\$358,516.11
		Stored Materials	\$0.00
		Total Amount Earned	\$358,516.11
		Less 5% Retainage	-\$17,925.81
		Subtotal	\$340,590.30
		Less Previous Payment	\$148,894.49
Total Contract Amount	\$408,613.31	AMOUNT DUE THIS ESTIMATE	\$191,695.81

Requested by Contractor:



Unified Contracting Services, Inc.

Office Manager

Title

5/21/20

Date

Recommended by Engineer:



Crowsaddle-Garber Associates, Inc.

Project Engineer

Title

5/21/20

Date

Approved by Owner:

City of Grinnell

Title

Date

Tabulation of Construction Quantities
Fuel System Improvements
Grinnell Regional Airport
Grinnell, Iowa

Period Ending: May 16, 2020
 Pay Estimate: 3

Item No	Unit	Unit Bid Price	Contract		Completed		
			Quantity	Amount	Quantity	Amount	
1	Safety Plan, Traffic Control and Mobilization	LS	\$11,700.00	1	\$11,700.00	1.0	\$11,700.00
2	Relocate Existing Card Reader	LS	\$3,940.00	1	\$3,940.00	0	\$0.00
3	Temporarily Relocate Existing Jet A Dispenser	LS	\$6,922.00	1	\$6,922.00	1	\$6,922.00
4	Preliminary Soil Sampling and Testing for Petroleum Contamination	LS	\$3,700.00	1	\$3,700.00	1	\$3,700.00
5	Excavation, Grading and Subgrade Preparation	LS	\$8,958.00	1	\$8,958.00	0.65	\$5,822.70
6	Tank and Dispenser Slab, Bollards and Appurtenances	LS	\$42,771.00	1	\$42,771.00	1	\$42,771.00
7	Removal of Sidewalk	SY	\$28.93	30	\$867.90	7.30	\$211.19
8	PCC Sidewalk, 4"	SY	\$100.03	30	\$3,000.90	7.30	\$730.22
9	12,000 Gallon Jet A Fuel Tank System	EA	\$88,660.00	1	\$88,660.00	0.95	\$84,227.00
10	6,000 Gallon Av Gas Fuel Tank System	EA	\$54,374.00	1	\$54,374.00	0.95	\$51,655.30
11	Av Gas Fuel Cabinet	EA	\$53,034.00	1	\$53,034.00	0.95	\$50,382.30
12	Jet A Fuel Cabinet	EA	\$55,947.00	1	\$55,947.00	0.95	\$53,149.65
13	Relocate Existing Light Pole and Fixture	LS	\$3,170.00	1	\$3,170.00	1	\$3,170.00
14	Fire Extinguisher and Cabinet	LS	\$855.91	1	\$855.91	0	\$0.00
15	Terminal Building Electrical Improvements	LS	\$18,920.00	1	\$18,920.00	0.90	\$17,028.00
16	3/4" PVC Coated RGS Conduit, Trenched	LF	\$13.07	80	\$1,045.60	40	\$522.80
17	3/4" HDPE Conduit, Trenched	LF	\$9.52	200	\$1,904.00	1063	\$10,119.76
18	3/4" HDPE Conduit, Directional Bored	LF	\$9.33	600	\$5,598.00	0	\$0.00
19	1" HDPE Conduit, Trenched	LF	\$10.69	100	\$1,069.00	512	\$5,473.28
20	1" HDPE Conduit, Directional Bored	LF	\$8.91	300	\$2,673.00	0	\$0.00
21	#8 AWG, THWN-2 Cable, Installed In Duct Or Conduit	LF	\$2.40	500	\$1,200.00	512	\$1,228.80
22	#8 AWG, THWN-2, Stranded Equipment Ground, Insulated, Installed In Duct Or Conduit	LF	\$2.80	250	\$700.00	256	\$716.80
23	#10 AWG, THWN-2 Cable, Installed In Duct Or Conduit	LF	\$1.97	900	\$1,773.00	978	\$1,926.66
24	#10 AWG, THWN-2, Stranded Equipment Ground, Insulated, Installed In Duct Or Conduit	LF	\$1.40	500	\$700.00	489	\$684.60
25	#12 AWG, THWN-2 Cable, Installed In Duct Or Conduit	LF	\$1.70	3,500	\$5,950.00	3290	\$5,593.00
26	#12 AWG, THWN-2, Stranded Equipment Ground, Insulated, Installed In Duct Or Conduit	LF	\$2.05	500	\$1,025.00	381	\$781.05
27	Seeding, Fertilizing And Mulching	LS	\$4,575.00	1	\$4,575.00		\$0.00
1-28	Removal of Existing Underground Tanks	LS	\$17,500.00	1	\$17,500.00		\$0.00
1-29	Removal of Existing Cabinets	LS	\$800.00	1	\$800.00		\$0.00
1-30	Sampling and Testing for Petroleum Contamination	LS	\$5,280.00	1	\$5,280.00		\$0.00
Total					\$408,613.31		\$358,516.11

Prepared by
 Clapsaddle-Garber Associates, Inc.
 Marshalltown, Iowa

CGA Project No. 4456.06

RESOLUTION NO. 2020-94

A RESOLUTION AUTHORIZING PAYMENT OF CONTRACTOR'S PAY REQUEST NO. 15 IN THE AMOUNT OF \$4,041.60 FOR WORK COMPLETED ON THE EAST STREET RECONSTRUCTION PROJECT

WHEREAS, the City of Grinnell did enter into a contract with Manatts, Inc of Brooklyn, Iowa on February 9, 2018 for the East Street Reconstruction Project; and

WHEREAS, Pay Estimate No. 15 has been initiated by the City of Grinnell and Manatts, Inc of Brooklyn, Iowa; and

WHEREAS, the Project Engineer has verified completion of the project in accordance with the terms of the contract and recommends approval of Pay Estimate No. 15; and

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

Section 1. That said improvements are hereby accepted as having been substantially completed in accordance with the said plans, specifications and contract. The City Clerk is hereby authorized and directed to make payment to Manatts Inc of Brooklyn, Iowa in the amount of \$4,041.60 for the East Street Reconstruction Project.

Passed and adopted this 1st day of June 2020.

Dan F. Agnew, Mayor

Attest:

Annmarie Wingerter, City Clerk/Finance Director

ESTIMATE OF ROAD OR BRIDGE WORK ON NONSTATE ROADS/STREETS
 CITY OF GRINNELL - EAST STREET HMA INLAY AND MILL/OVERLAY FROM 6TH AVE TO GARFIELD AVE

Cost Center:
 Type of Work: HMA Pavement - Replace
 Date of This Est.: 5/5/2020
 Estimate No.: 15
 Sheet No.: 5 Total

Contract No.: 79-3127-629
 County: Poweshiek
 Project No.: STP-U-3127(629)--70-79
 Accounting ID: 34907

Payable To: Manatts Inc.
 Address: Brooklyn, Iowa

Project Covered Under General Supplemental Specification GS-15005

LINE NO.	Plan Quantity Item By Specification	ITEMS DESCRIPTION	UNIT OF MEASURE	RATES	QUANTITIES (EWO'S INCLUDED)		AMOUNTS (EWO'S INCLUDED)		% OF CONTRACT
					CONTRACT	ACTUAL	CONTRACT	ACTUAL	
1	2101-0850002	CLEARING AND GRUBBING	UNIT	\$ 14.00	83.00	83.00	1,162.00	1,162.00	100.00%
2	2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORROW	CY	\$ 11.85	2314.90	2377.43	27,431.57	28,172.55	102.70%
3	2105-8425015	TOPSOIL, STRIP, SALVAGE AND SPREAD	CY	\$ 16.10	471.50	471.50	7,591.15	7,591.15	100.00%
4	2107-0875000	COMPACTION WITH MOISTURE AND DENSITY CONTROL	CY	\$ 13.25	2314.90	2314.90	30,672.43	30,672.43	100.00%
5	2115-0100000	MODIFIED SUBBASE	CY	\$ 35.00	2314.90	2679.09	81,021.50	93,768.15	115.73%
6	2212-0475095	CLEANING AND PREPARATION OF BASE	MILE	\$ 2,500.00	0.20	0.20	500.00	500.00	100.00%
7	2212-5070310	PATCHES, FULL-DEPTH REPAIR	SY	\$ 80.00	364.50	58.40	29,160.00	4,672.00	16.02%
8	2212-5070330	PATCHES BY COUNT (REPAIR)	EACH	\$ 200.00	8.00	3.00	1,600.00	600.00	37.50%
9	2214-5145150	PAVEMENT SCARIFICATION	SY	\$ 4.75	3678.50	3678.50	17,472.88	17,472.88	100.00%
10	2301-1033080	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8	SY	\$ 65.00	495.30	1749.61	32,194.50	113,724.65	353.24%
11	2301-1033100	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10	SY	\$ 70.00	285.20	407.17	19,964.00	28,501.90	142.77%
12	2301-6911722	PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LS	\$ 750.00	1.00	1.00	750.00	750.00	100.00%
13	2303-1131500	HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX	SY	\$ 21.00	13008.50	12640.47	273,178.50	265,449.87	97.17%
14	2303-1132500	HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX	SY	\$ 18.85	13008.50	12640.47	245,210.23	238,272.86	97.17%
15	2303-1133500	HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION	SY	\$ 13.05	18555.20	18057.87	242,145.36	235,655.20	97.32%
16	2303-1258283	ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	TON		375.70				
17	2303-6911000	HOT MIX ASPHALT PAVEMENT SAMPLES	LS	\$ 6,000.00	1.00	1.00	6,000.00	6,000.00	100.00%
18	2315-8275025	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	TON	\$ 23.80	45.00		1,071.00		
19	2401-6745910	REMOVAL OF SIGN	EACH	\$ 150.00	2.00	4.00	300.00	600.00	200.00%
20	2402-0425031	GRANULAR BACKFILL	TON	\$ 19.85	4400.00	5007.36	87,340.00	99,396.10	113.80%
21	2416-0100015	APRONS, CONCRETE, 15 IN. DIA.	EACH	\$ 1,070.00	2.00	2.00	2,140.00	2,140.00	100.00%
22	2435-0130148	MANHOLE, SANITARY SEWER, SW-301, 48 IN.	EACH	\$ 4,075.00	17.00	17.00	69,275.00	69,275.00	100.00%
23	2435-0140200	MANHOLE, STORM SEWER, SW-402	EACH	\$ 3,715.00	2.00	2.00	7,430.00	7,430.00	100.00%
24	2435-0250100	INTAKE, SW-501	EACH	\$ 2,440.00	1.00		2,440.00		
25	2435-0254100	INTAKE, SW-541	EACH	\$ 6,220.00	1.00	1.00	6,220.00	6,220.00	100.00%
26	2435-0254200	INTAKE EXTENSION UNIT, SW-542	EACH	\$ 3,390.00	1.00	1.00	3,390.00	3,390.00	100.00%
27	2435-0400000	DROP CONNECTION, SW-307	EACH	\$ 3,985.00	3.00	4.00	11,955.00	15,940.00	133.33%
28	2435-0600010	MANHOLE ADJUSTMENT, MINOR	EACH	\$ 785.00	3.00	43.00	2,355.00	33,755.00	1433.33%

ESTIMATE OF ROAD OR BRIDGE WORK ON NONSTATE ROADS/STREETS
 CITY OF GRINNELL - EAST STREET HMA INLAY AND MILL/OVERLAY FROM 6TH AVE TO GARFIELD AVE

Cost Center:
 Type of Work: HMA Pavement - Replace
 Date of This Est.: 5/5/2020
 Estimate No.: 15
 Sheet No.: 5 Total

Contract No.: 79-3127-629
 County: Poweshiek
 Project No.: STP-U-3127(629)--70-79
 Accounting ID: 34907

Payable To: Manatts Inc.
 Address: Brooklyn, Iowa

Project Covered Under General Supplemental Specification GS-15005

LINE NO.	Plan Quantity Item By Specification	ITEMS DESCRIPTION	UNIT OF MEASURE	RATES	QUANTITIES (EWO'S INCLUDED)		AMOUNTS (EWO'S INCLUDED)		% OF CONTRACT
					CONTRACT	ACTUAL	CONTRACT	ACTUAL	
29	2435-0600110	INTAKE ADJUSTMENT, MINOR	EACH	\$ 2,060.00	8.00	10.00	16,480.00	20,600.00	125.00%
30	2435-0700020	CONNECTION TO EXISTING INTAKE	EACH	\$ 2,075.00	1.00	1.00	2,075.00	2,075.00	100.00%
31	2502-8212204	SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA.	LF	\$ 9.70	8522.00	8522.00	82,663.40	82,663.40	100.00%
32	2502-8221303	SUBDRAIN OUTLET, DR-303	EACH	\$ 325.00	18.00	18.00	5,850.00	5,850.00	100.00%
33	2503-0114215	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	LF	\$ 37.00	24.00	30.00	888.00	1,110.00	125.00%
34	2503-0114218	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	LF	\$ 41.50	77.00	85.00	3,195.50	3,527.50	110.39%
35	2503-0114224	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	LF	\$ 175.00	24.00	24.00	4,200.00	4,200.00	100.00%
36	2503-0200036	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	LF	\$ 13.00	237.00	237.00	3,081.00	3,081.00	100.00%
37	2504-0114008	SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	LF	\$ 68.50	223.20	248.00	15,289.20	16,988.00	111.11%
38	2504-0114021	SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 21 IN.	LF	\$ 258.00	10.00	12.00	2,580.00	3,096.00	120.00%
39	2510-6745850	REMOVAL OF PAVEMENT	SY	\$ 7.15	13906.80	13971.51	99,433.62	99,896.30	100.47%
40	2510-6750600	REMOVAL OF INTAKES AND UTILITY ACCESSES	EACH	\$ 600.00	24.00	24.00	14,400.00	14,400.00	100.00%
41	2511-6745900	REMOVAL OF SIDEWALK	SY	\$ 5.50	773.60	773.60	4,254.80	4,254.80	100.00%
42	2511-7526004	SIDEWALK, P.C. CONCRETE, 4 IN.	SY	\$ 40.00	872.50	1167.12	34,900.00	46,684.80	133.77%
43	2511-7526006	SIDEWALK, P.C. CONCRETE, 6 IN.	SY	\$ 60.00	390.30	446.60	23,418.00	26,796.00	114.42%
44	2511-7528101	DETECTABLE WARNINGS	SF	\$ 35.00	686.00	660.00	24,010.00	23,100.00	96.21%
45	2515-2475006	DRIVEWAY, P.C. CONCRETE, 6 IN.	SY	\$ 60.00	229.20	165.05	13,752.00	9,903.00	72.01%
46	2515-6745600	REMOVAL OF PAVED DRIVEWAY	SY	\$ 5.50	238.40	273.43	1,311.20	1,503.87	114.69%
47	2518-6910000	SAFETY CLOSURE	EACH	\$ 200.00	29.00	25.00	5,800.00	5,000.00	86.21%
48	2519-3300600	FENCE, SAFETY	LF	\$ 6.50	850.00	540.00	5,525.00	3,510.00	63.53%
49	2526-8285000	CONSTRUCTION SURVEY	LS	\$ 13,600.00	1.00	1.00	13,600.00	13,600.00	100.00%
50	2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	STA	\$ 162.00	47.43	29.50	7,683.66	4,779.00	62.20%
51	2527-9263143	PAINTED SYMBOLS AND LEGENDS, DURABLE	EACH	\$ 1,000.00	2.00		2,000.00		
52	2528-8445110	TRAFFIC CONTROL	LS	\$ 26,000.00	1.00	1.00	26,000.00	26,000.00	100.00%
53	2533-4980005	MOBILIZATION	LS	\$ 75,000.00	1.00	1.00	75,000.00	75,000.00	100.00%
54	2549-0006210	SPOT REPAIR BY PIPE REPLACEMENT, BY COUNT	EACH	\$ 965.00	3.00	4.00	2,895.00	3,860.00	133.33%
55	2549-0006220	SPOT REPAIR BY PIPE REPLACEMENT, BY LINEAR FOOT	LF	\$ 145.00	24.00	48.00	3,480.00	6,960.00	200.00%
56	2554-0114004	WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.	LF	\$ 66.50	60.00	109.00	3,990.00	7,248.50	181.67%

ESTIMATE OF ROAD OR BRIDGE WORK ON NONSTATE ROADS/STREETS
 CITY OF GRINNELL - EAST STREET HMA INLAY AND MILL/OVERLAY FROM 6TH AVE TO GARFIELD AVE

Cost Center:
 Type of Work: HMA Pavement - Replace
 Date of This Est.: 5/5/2020
 Estimate No.: 15
 Sheet No.: 5 Total

Contract No.: 79-3127-629
 County: Poweshiek
 Project No.: STP-U-3127(629)--70-79
 Accounting ID: 34907

Payable To: Manatts Inc.
 Address: Brooklyn, Iowa

Project Covered Under General Supplemental Specification GS-15005

LINE NO.	Plan Quantity Item By Specification	ITEMS DESCRIPTION	UNIT OF MEASURE	RATES	QUANTITIES (EWO'S INCLUDED)		AMOUNTS (EWO'S INCLUDED)		% OF CONTRACT
					CONTRACT	ACTUAL	CONTRACT	ACTUAL	
57	2554-0114006	WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	LF	\$ 150.00	20.00	24.00	3,000.00	3,600.00	120.00%
58	2554-0114008	WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	LF	\$ 24.75	658.00	658.00	16,285.50	16,285.50	100.00%
59	2554-0114010	WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.	LF	\$ 156.25	20.00	20.00	3,125.00	3,125.00	100.00%
60	2554-0114012	WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	LF	\$ 73.00	109.00	65.50	7,957.00	4,781.50	60.09%
61	2554-0122008	WATER MAIN, TRENCHLESS, DUCTILE IRON PIPE (DIP), 8 IN.	LF	\$ 112.00	115.00	135.00	12,880.00	15,120.00	117.39%
62	2554-0124008	WATER MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	LF	\$ 66.60	2282.00	2226.00	151,981.20	148,251.60	97.55%
63	2554-0142008	WATER MAIN WITH CASING PIPE, TRENCHLESS, DUCTILE IRON PIPE (DIP), 8 IN.	LF	\$ 185.00	130.00	145.00	24,050.00	26,825.00	111.54%
64	2554-0202200	FITTINGS BY COUNT, DUCTILE IRON, 11.25 DEGREE BEND, 8 IN.	EACH	\$ 700.00	2.00	1.00	1,400.00	700.00	50.00%
65	2554-0202200	FITTINGS BY COUNT, DUCTILE IRON, 45 DEGREE BEND, 4 IN.	EACH	\$ 380.00	1.00	10.00	380.00	3,800.00	1000.00%
66	2554-0202200	FITTINGS BY COUNT, DUCTILE IRON, 45 DEGREE BEND, 8 IN.	EACH	\$ 655.00	4.00	18.00	2,620.00	11,790.00	450.00%
67	2554-0202200	FITTINGS BY COUNT, DUCTILE IRON, 90 DEGREE BEND, 4 IN.	EACH	\$ 665.00	1.00	2.00	665.00	1,330.00	200.00%
68	2554-0202200	FITTINGS BY COUNT, DUCTILE IRON, 90 DEGREE BEND, 8 IN.	EACH	\$ 1,005.00	3.00	1.00	3,015.00	1,005.00	33.33%
69	2554-0202200	FITTINGS BY COUNT, DUCTILE IRON, CAP, 8 IN.	EACH	\$ 345.00	1.00	1.00	345.00	345.00	100.00%
70	2554-0202200	FITTINGS BY COUNT, DUCTILE IRON, CROSS, 10 IN X 8 IN	EACH	\$ 1,780.00	1.00	1.00	1,780.00	1,780.00	100.00%
71	2554-0202200	FITTINGS BY COUNT, DUCTILE IRON, CROSS, 12 IN X 8 IN	EACH	\$ 1,870.00	1.00	1.00	1,870.00	1,870.00	100.00%
72	2554-0202200	FITTINGS BY COUNT, DUCTILE IRON, CROSS, 8 IN X 6 IN	EACH	\$ 1,286.00	1.00	1.00	1,286.00	1,286.00	100.00%
73	2554-0202200	FITTINGS BY COUNT, DUCTILE IRON, PLUG, 12 IN.	EACH	\$ 565.00	1.00	1.00	565.00	565.00	100.00%
74	2554-0202200	FITTINGS BY COUNT, DUCTILE IRON, TEE, 12 IN X 6 IN	EACH	\$ 3,415.00	2.00	1.00	6,830.00	3,415.00	50.00%
75	2554-0202200	FITTINGS BY COUNT, DUCTILE IRON, TEE, 12 IN X 8 IN	EACH	\$ 1,780.00	1.00		1,780.00		
76	2554-0202200	FITTINGS BY COUNT, DUCTILE IRON, TEE, 8 IN	EACH	\$ 1,125.00	3.00	2.00	3,375.00	2,250.00	66.67%
77	2554-0202200	FITTINGS BY COUNT, DUCTILE IRON, TEE, 8 IN X 4 IN	EACH	\$ 1,035.00	3.00	3.00	3,105.00	3,105.00	100.00%
78	2554-0202200	FITTINGS BY COUNT, DUCTILE IRON, TEE, 8 IN X 6 IN	EACH	\$ 1,110.00	5.00	3.00	5,550.00	3,330.00	60.00%
79	2554-0207004	VALVE, GATE, DIP, 4 IN.	EACH	\$ 995.00	2.00	2.00	1,990.00	1,990.00	100.00%
80	2554-0207006	VALVE, GATE, DIP, 6 IN.	EACH	\$ 1,055.00	2.00	2.00	2,110.00	2,110.00	100.00%
81	2554-0207008	VALVE, GATE, DIP, 8 IN.	EACH	\$ 1,475.00	15.00	14.00	22,125.00	20,650.00	93.33%
82	2554-0207010	VALVE, GATE, DIP, 10 IN.	EACH	\$ 2,150.00	2.00	2.00	4,300.00	4,300.00	100.00%
83	2554-0207012	VALVE, GATE, DIP, 12 IN.	EACH	\$ 2,420.00	2.00	2.00	4,840.00	4,840.00	100.00%
84	2554-0210201	FIRE HYDRANT ASSEMBLY, WM-201	EACH	\$ 3,730.00	6.00	6.00	22,380.00	22,380.00	100.00%

ESTIMATE OF ROAD OR BRIDGE WORK ON NONSTATE ROADS/STREETS
 CITY OF GRINNELL - EAST STREET HMA INLAY AND MILL/OVERLAY FROM 6TH AVE TO GARFIELD AVE

Cost Center:
 Type of Work: HMA Pavement - Replace
 Date of This Est.: 5/5/2020
 Estimate No.: 15
 Sheet No.: 5 Total

Contract No.: 79-3127-629
 County: Poweshiek
 Project No.: STP-U-3127(629)--70-79
 Accounting ID: 34907

Payable To: Manatts Inc.
 Address: Brooklyn, Iowa

Project Covered Under General Supplemental Specification GS-15005

LINE NO.	Plan Quantity Item By Specification	ITEMS DESCRIPTION	UNIT OF MEASURE	RATES	QUANTITIES (EWO'S INCLUDED)		AMOUNTS (EWO'S INCLUDED)		% OF CONTRACT
					CONTRACT	ACTUAL	CONTRACT	ACTUAL	
85	2595-0005135	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LTD.	LS	\$ 5,000.00	1.00	1.00	5,000.00	5,000.00	100.00%
86	2599-9999005	REMOVE HYDRANT	EACH	\$ 1,015.00	6.00	6.00	6,090.00	6,090.00	100.00%
87	2599-9999005	SUBDRAIN CLEANOUT	EACH	\$ 440.00	16.00	16.00	7,040.00	7,040.00	100.00%
88	2599-9999005	WATER SERVICE REPLACEMENT, EAST SIDE, 1 IN	EACH	\$ 2,375.00	30.00	29.00	71,250.00	68,875.00	96.67%
89	2599-9999005	WATER SERVICE REPLACEMENT, WEST SIDE, 1 IN	EACH	\$ 950.00	24.00	25.00	22,800.00	23,750.00	104.17%
90	2599-9999005	WATER SERVICE REPLACEMENT, WEST SIDE, 2 IN	EACH	\$ 1,800.00	1.00		1,800.00		
91	2599-9999009	REMOVE AND REPLACE CURB AND GUTTER	LF	\$ 55.00	1983.00	2866.66	109,065.00	157,666.30	144.56%
92	2601-2639010	SODDING	SQ	\$ 60.00	300.00	640.00	18,000.00	38,400.00	213.33%
93	2601-2643110	WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	MGAL	\$ 60.00	0.18	32.40	10.80	1,944.00	18000.00%
94	2601-2643300	MOBILIZATION FOR WATERING	EACH	\$ 350.00	12.00	10.00	4,200.00	3,500.00	83.33%
95	2602-0000309	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	LF	\$ 2.10	2000.00	100.00	4,200.00	210.00	5.00%
96	2602-0000350	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	LF	\$ 0.25	2000.00	100.00	500.00	25.00	5.00%
97	2602-0010010	MOBILIZATIONS, EROSION CONTROL	EACH	\$ 500.00	4.00	2.00	2,000.00	1,000.00	50.00%
98	2602-0010020	MOBILIZATIONS, EMERGENCY EROSION CONTROL	EACH	\$ 1,000.00	2.00		2,000.00		
8001		Remove & Replace Mailboxes (Extra Work)	EACH	\$ 250.00	13.00	13.00	3,250.00	3,250.00	100.00%
8002		Fire Hydrant on Exiting Water Main	EACH	\$ 9,295.00	1	1.000	9,295.00	9,295.00	100.00%
8003		Geogrid Stabilization	SY	\$ 6.82	1300.00	1,300.000	8,866.00	8,866.00	100.00%
8004		Add Tapping Valve	EACH	\$ 6,710.00	1	1.000	6,710.00	6,710.00	100.00%
8005		Sewer Service Abandonment, 5th Ave	EACH	\$ 3,520.00	1	1.000	3,520.00	3,520.00	100.00%
8006		Water Service Abandonment, 5th Ave	EACH	\$ 880.00	1	1.000	880.00	880.00	100.00%
8007		SANITARY SEWER GRAVITY MAIN, TRENCHED, 10 IN.	LF	\$ 327.80	6	6.000	1,966.80	1,966.80	100.00%
8008		SANITARY SEWER GRAVITY MAIN, TRENCHED, 12 IN.	LF	\$ 176.00	5	5.000	880.00	880.00	100.00%
8009		SANITARY SEWER GRAVITY MAIN, TRENCHED, 16 IN.	LF	\$ 116.60	15	15.000	1,749.00	1,749.00	100.00%
8010		SW-301, 48" MANHOLE, BASE ONLY	EACH	\$ 1,595.00	1	1.000	1,595.00	1,595.00	100.00%
8011		FITTINGS BY COUNT, DUCTILE IRON, 45 DEGREE BEND, 12 IN.	EACH	\$ 1,760.00	4	4.000	7,040.00	7,040.00	100.00%
8012		CONNECTION TO EXIST MANHOLE	EACH	\$ 1,705.00	1	1.000	1,705.00	1,705.00	100.00%
8013		INTAKE, SW-512, 24"	EACH	\$ 1,650.00	1	1.000	1,650.00	1,650.00	100.00%

**ESTIMATE OF ROAD OR BRIDGE WORK ON NONSTATE ROADS/STREETS
CITY OF GRINNELL - EAST STREET HMA INLAY AND MILL/OVERLAY FROM 6TH AVE TO GARFIELD AVE**

Cost Center:
 Type of Work: HMA Pavement - Replace
 Date of This Est.: 5/5/2020
 Estimate No.: 15
 Sheet No.: 5 Total

Payable To: Manatts Inc.
 Address: Brooklyn, Iowa

Contract No.: 79-3127-629
 County: Poweshiek
 Project No.: STP-U-3127(629)--70-79
 Accounting ID: 34907

Project Covered Under General Supplemental Specification GS-15005

LINE NO.	Plan Quantity Item By Specification	ITEMS DESCRIPTION	UNIT OF MEASURE	RATES	QUANTITIES (EWO'S INCLUDED)		AMOUNTS (EWO'S INCLUDED)		% OF CONTRACT
					CONTRACT	ACTUAL	CONTRACT	ACTUAL	
8014		STORM SEWER GRAVITY MAIN, TRENCHED, DIP, 12"	LF	\$ 75.35	36	36.000	2,712.60	2,712.60	100.00%
8015		PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT BASED	EACH	\$ 440.00	2.00	2.00	880.00	880.00	100.00%
8016		INTAKE/STORM OUTLET, 5TH AVE PARKING AREA	LS	4,565.000	1	1.000	4,565.00	4,565.00	100.00%

We, the undersigned certify that the items and amount listed hereon are true and correct to the best of our knowledge.

Manatts Inc.

Steve Collinsworth
 641-521-3806

5-5-2020
 Date

Original Contract Amount	\$2,273,271.00			
Approved Contract Amount	\$2,325,664.50	\$	2,508,393.19	107.86%

Total Completed To Date = \$	2,508,393.19
Amount Retained @ 3% = \$	30,000.00
Eligible Amount = \$	2,478,393.19
Previously Reimbursed = \$	2,474,351.59
Amount Due & Payable = \$	4,041.60

Veenstra & Kimm, Inc.

Greg Roth

5/28/2020
 Date

City of Grinnell

() _____ Date

RESOLUTION NO. 2020-95

RESOLUTION ACCEPTING WORK FOR THE EAST STREET RECONSTRUCTION PROJECT

WHEREAS, the City of Grinnell did enter into a contract with Manatts, Inc of Brooklyn, Iowa on February 9, 2018 for the East Street Reconstruction Project; and

WHEREAS, said contractor has substantially completed the construction of said improvements, known as East Street Reconstruction Project, in accordance with the terms and conditions of said contract and plans and specifications.

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

Section 1. That said improvements are hereby accepted as having been substantially completed in accordance with the said plans, specifications and contract. The total contract cost of the improvements payable under said contract is hereby determined to be \$2,508,393.19.

Section 2. The final retainage payment of \$30,000.00 will be paid on June 1, 2020.

Passed and approved on this 1st day of June 2020.

Dan F. Agnew, Mayor

ATTEST:

Annmarie Wingerter, City Clerk/Finance Director

CERTIFICATE OF COMPLETION

**East Street, Garfield to 6th Avenue
DOT # STP-U-3127(629)—70-79
CITY OF GRINNELL IOWA**

We hereby certify that we have made an on-site review of the completed construction of the East Street, Garfield to 6th Avenue project as performed by Manatts Inc. of Brooklyn, Iowa.

As Engineers for the project, it is our opinion the work performed is in substantial accordance with the plans and specifications, and that the final amount of the Contract is Two Million, Five Hundred Eight Thousand Three Hundred Ninety-Three and 19/100 Dollars (\$2,508,393.19).

VEENSTRA & KIMM, INC.

Accepted: CITY OF GRINNELL

By 

By _____

Title Project Manager

Title _____

Date 5/23/2020

Date _____

NOTICE OF PUBLIC HEARING

NOTICE OF PUBLIC HEARING ON PROPOSED PLANS AND SPECIFICATIONS, PROPOSED FORM OF CONTRACT AND ESTIMATE OF COST FOR THE CONSTRUCTION OF THE 8TH AVENUE REPAIRS PARK STREET TO EAST STREET PROJECT, FOR THE CITY OF GRINNELL, IOWA.

At 7:00 P.M. on the 15th day of June, 2020, the City Council of said City will, via Zoom, hold a hearing and said Council proposes to adopt plans, specifications, form of contract and estimate of cost and, at the time, date and place specified above, or at such time, date and place as then may be fixed, to act upon proposals and entire into a contract for the construction of the following improvements:

8TH AVENUE REPAIRS PARK STREET TO EAST STREET PROJECT

Repair various locations as indicated in the plans including but not limited to pavers, street, curb and gutters and miscellaneous associated work, including traffic control and cleanup.

At said hearing, the City Council will consider the plans, specifications, proposed form of contract, and estimated total cost for the project, the same now being on file in the office of the City Clerk, reference to which is made for a more detailed and complete description of the proposed improvements, and at said time and place the said Council will also receive and consider any objections to said plans, specifications, estimate of cost and form of contract made by any interested party.

This notice is given by order of the Council of the City of Grinnell, Iowa.

CITY OF GRINNELL, IOWA

Dan Agnew, Mayor

ATTEST:

Annmarie Wingerter, City Clerk

NPH-1

288157

NOTICE TO BIDDERS

NOTICE OF TAKING BIDS FOR THE CONSTRUCTION OF THE 8TH AVENUE REPAIRS PARK STREET TO EAST STREET PROJECT FOR THE CITY OF GRINNELL, IOWA

Sealed proposals will be received by the City Clerk of the City of Grinnell, Iowa, in the Council Chambers, City Hall, 520 Fourth Avenue, Grinnell, Iowa 50112 until 2:00 P.M. on the 24th day of June, 2020, for the construction of the 8th Avenue Repairs Park Street to East Street Project, as described in the plans and specifications therefor, now on file in the office of the City Clerk. Proposals will be opened and the amount of the bids announced by the City Clerk at the time and date specified above.

Also, at 7:00 P.M. on the 6th day of July, 2020, the City Council of said City will, in said Council Chambers, or at such time, date and place as then may be fixed, to act upon proposals and enter into a contract for the construction of said improvements.

The location of the work to be done and the kinds and sizes of materials proposed to be used are as follows:

8TH AVENUE REPAIRS PARK STREET TO EAST STREET PROJECT

Repair various locations as indicated in the plans including but not limited to pavers, street, curb and gutters and miscellaneous associated work, including traffic control and cleanup.

All work and materials are to be in accordance with the proposed plans, specifications, form of contract and estimate of cost now on file in the office of the City Clerk of Grinnell, Iowa, and by this reference made a part thereof as though fully set out and incorporated herein.

All proposals in connection therewith shall be submitted to the City Clerk of said City on or before the time herein set for said letting. All proposals shall be made on official bidding blanks furnished by the City, and any alterations in the official form of proposal will entitle the Council, at its option, to reject the proposal involved from consideration. Each proposal shall be sealed and plainly identified.

Each proposal shall be made out on a blank form furnished by the municipality and must be accompanied in a sealed envelope by either (1) a certified or cashier's check drawn on a solvent Iowa bank or a 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, in an amount equal to five percent (5%) of the bid, or (2) a bid bond executed by a corporation authorized to contract as a surety in the State of Iowa, in the penal sum of five percent (5%) of the bid.

Notice to Bidders

The bid security should be made payable to the CITY OF GRINNELL, IOWA. The bid security must not contain any conditions either in the body or as an endorsement thereon. The bid security shall be forfeited to the City as liquidated damages in the event the successful bidder fails or refuses to enter into a contract within 10 days after the award of contract and post bond satisfactory to the City insuring the faithful fulfillment of the contract and the maintenance of said work, if required, pursuant to the provisions of this notice and other contract documents. Bidders shall use the bid bond form bound in the specifications.

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

The City Council reserves the right to reject any or all bids and to waive informalities or technicalities in any bid and to accept the bid which it deems to be in the best interest of the City.

The Council reserves the right to defer acceptance of any proposal for a period not to exceed thirty (30) calendar days from the date of letting.

The successful bidder will be required to furnish a bond in an amount equal to one hundred percent (100%) of the contract price, said bond to be issued by a responsible surety approved by the City Council 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 operations of the Contractor, and shall guarantee the work against faulty workmanship and materials for a period of four (4) years after its completion and acceptance by the City Council.

Traffic shall be maintained in one lane at all times. Closure of drives shall require approval of both the City of Grinnell and Grinnell College.

The work will commence within ten (10) days after date set forth in written Notice to Proceed and shall be completed no later than November 1, 2020.

Liquidated damages in the amount of One Hundred Fifty Dollars (\$150.00) per consecutive calendar day will be assessed for each day that work shall remain uncompleted after the end of the contract period, with due allowance for extensions of the contract period due to conditions beyond the control of the Contractor.

The City of Grinnell will be the Contracting Authority for the project.

Notice to Bidders

Payment to the Contractor for said improvements will be made in cash derived from the proceeds of the issuance and sale of such bonds and/or from such cash funds of the City as may be legally used for said purposes. Any combination of the above methods of payment may be used at the discretion of the City Council.

Payment to the Contractor will be on the basis of monthly estimates equivalent to ninety-five percent (95%) of the contract value of the work completed and payments made to material suppliers for materials ordered specifically for the project or delivered to the site during the preceding calendar month. Estimates will be prepared approximately 10 days prior to the first Monday of the following month by the Contractor, subject to the approval of the Engineer, who will certify to the City for payment. The City reviews and approves estimates on the first Monday of the month. Such monthly payments shall in no way be construed as an act of acceptance for any part of the work partially or totally completed. Upon completion of the work and its acceptance by the Council, the Contractor will be paid an amount which, together with previous payments, will equal ninety-five percent (95%) of the contract price of the contract. Final payment of the remaining five percent (5%) will be made not less than thirty-one (31) days after completion and acceptance by resolution of the City Council of the completed contract, subject to the conditions and in accordance with the provisions of Chapter 573 of the Code of Iowa, as amended. No such partial or final payments will be due until the Contractor has certified to the City that the materials, labor and services involved in each estimate have been paid for in accordance with the requirements stated in the specifications.

The City will issue a sales tax exemption certificate applicable for all materials purchased for the project.

Plans and specifications governing the construction of the proposed improvements, and also the prior proceedings of the City Council referring to and defining said proposed improvements are hereby made a part of this notice and the proposed contract by reference and the proposed contract shall be executed in compliance therewith.

Copies of said plans and specifications are now on file in the office of the City Clerk, for examination by bidders. Copies may be obtained from VEENSTRA & KIMM, INC., 3000 Westown Parkway, West Des Moines, Iowa 50266 at no charge.

Notice to Bidders

This notice is given by order of the Council of the City of Grinnell, Iowa.

CITY OF GRINNELL, IOWA

Dan Agnew, Mayor

ATTEST:

Ann Wingerter, City Clerk

NB-4

288157

GAS PIPELINE EASEMENT AND TEMPORARY CONSTRUCTION EASEMENT

For and in consideration of the sum of One Dollar (\$1.00) and other valuable consideration, the receipt of which is hereby acknowledged, **City of Grinnell**, (“Grantor(s)”), ADDRESS: 520 4th Avenue, Grinnell, IA 50112 do(es) hereby warrant and convey unto Interstate Power and Light Company, an Iowa Corporation, its successor and assigns, (“Grantee”):

1. a perpetual easement (the “Gas Pipeline Easement”) with the right, privilege and authority to construct, reconstruct, maintain, operate, repair, patrol and remove a pipeline or lines (the “Facilities”) for the transportation and distribution of gas, including the necessary appurtenances under and on the surface of the ground used or useful for the purposes of this easement, and pursuant to the provisions hereof, upon, under, over and across the “Permanent Easement Area” located in the County of Poweshiek, and the State of Iowa in Exhibit “A” within the Permanent Easement Description; and

2. a Temporary Construction Easement (the “Temporary Construction Easement”) on, over and across the “Temporary Easement Area” (also described in Exhibit “A” within the Temporary Easement Description) as may be necessary for the purpose of constructing and reconstructing the Facilities, in either case, together with all the rights and privileges for the full enjoyment or use thereof for the aforesaid purpose.

Both the Gas Pipeline Easement and the Temporary Construction Easement shall commence and be effective upon execution of this instrument. The Gas Pipeline Easement shall be perpetual and shall run with the land except as otherwise provided herein. The Temporary Construction Easement shall expire, without action by either party, upon Grantee’s completion of all work necessary for installation of the Facilities.

Grantor agrees to execute in good faith any future Temporary Construction Easements on Grantor’s lands adjacent to the Permanent Easement Area as may be reasonably necessary to facilitate the reconstructing, maintaining, operating, repairing, patrolling, or removing the Facilities. Grantee agrees that Grantor will be compensated one time for a Temporary Construction Easement on the date it is executed. Any future Temporary Construction Easement shall expire, without action by either party, upon Grantee’s completion of all work for which said future Temporary Construction Easement shall have been necessary.

Grantor will not construct or place any new buildings, structures, plants or other obstructions on the Permanent Easement Area except as otherwise permitted by Grantee, such consent not to be unreasonably withheld. Grantor will similarly not unreasonably obstruct the Temporary Easement Area during the duration of the Temporary Construction Easement.

Grantor(s) also conveys to Grantee the right and privilege to trim, cut down or control the growth of any trees or other vegetation on the Temporary Easement Area during the duration of the Temporary Construction Easement and/or on the Permanent Easement Area and such other trees and vegetation adjacent thereto as in the judgment of the Grantee may interfere with construction, reconstruction, maintenance, operation, repair or the use of the Facilities. Grantee agrees to remove any debris resulting from its trimming and cutting.

Grantee, its contractor or agent, may enter the Permanent Easement Area and/or Temporary Easement Area for the purpose of making surveys and preliminary estimates immediately upon the execution of this easement.

The Grantor(s) also grants to the Grantee the right of ingress and egress to the Permanent Easement Area and the Temporary Easement Area, over/under lands now owned by the Grantor(s), for the purpose of constructing, reconstructing, maintaining, operating, patrolling, repairing and removing the Facilities, and the Grantee agrees to pay to the Grantor(s) or its tenants all damages done to said lands (except the cutting and trimming of trees or other vegetation), including crops, field tiles, terraces, fences, equipment or livestock of the Grantor(s) or its tenants, by the Grantee or its employees while constructing, reconstructing, patrolling, repairing or removing the Facilities.

Grantee must, at Grantee's sole cost and expense, maintain the Gas Pipeline Easement and Facilities constructed or installed thereon in good repair so that no unreasonable damage will result from its use to the adjacent land of Grantor(s), its successors or assigns. In exercising any of the rights granted herein, Grantee will not, except as may be necessary to fulfill the purpose of the Gas Pipeline Easement, unreasonably interfere with the normal use of the Permanent Easement Area or the adjacent land of Grantor and will, at its sole cost and expense and with due diligence, to the extent reasonably practical restore the Permanent Easement Area to its condition immediately prior to the exercise of any of the rights granted herein including, but not limited to, the replacement of any grass, landscaping, paving or other improvements that existed within the Permanent Easement Area prior to Grantee's use.

Grantee will use due care in any use of the Permanent Easement Area and Temporary Easement Area and in the construction, installation, repair, replacement and maintenance of either Grantee's improvements or the Permanent Easement Area so as to not unreasonably disturb the use by Grantor(s) of its property.

Grantee does hereby agree to defend, hold harmless, and indemnify Grantor(s), its successors and assigns, for the acts, omissions, negligence, and/or willful misconduct committed by Grantee and/or Grantee's customers, guests, agents, employees, contractors, and other permitted users in connection with the Gas Pipeline Easement and/or the Temporary Construction Easement.

Notwithstanding anything to the contrary herein, Grantor will have the right to relocate, at the Grantee's sole expense, the Permanent Easement Area upon Grantor's property so long as a commercially reasonable alternative easement is available which satisfies the original intent of this document. The Gas Pipeline Easement granted pursuant to this agreement will continue in full force and effect so long as the easement is used by Grantee, its successors and assigns. If the easement is no longer being used by Grantee, its successors and assigns, Grantor will have the right to send written notice to Grantee requesting termination of this Easement (the "Easement Termination Notice"). If Grantee does not object to the Easement Termination Notice within sixty days of Grantee's receipt of same, this agreement will automatically terminate and the easement granted herein will be rendered null and void. Grantee will remove the gas main and other appurtenances it placed within the easement area.

Signed this _____ day of _____, 20__

GRANTOR(S): City of Grinnell

By: _____
Name/Title: _____

By: _____
Name/Title: _____

ALL PURPOSE ACKNOWLEDGMENT

STATE OF _____)

COUNTY OF _____) ss:

On this _____ day of _____, AD. 20__, before me, the undersigned, a Notary Public in and for said State, personally appeared

_____ to me personally known

or _____ provided to me on the basis of satisfactory evidence

to be the persons(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

NOTARY SEAL _____
(Sign in Ink)

(Print/type name)

Notary Public in and for the State of _____

CAPACITY CLAIMED BY SIGNER

_____ INDIVIDUAL
 CORPORATE
Title(s) of Corporate Officers(s):

_____ N/A
_____ Corporate Seal is affixed
_____ No Corporate Seal procured

_____ PARTNER(s)
_____ Limited Partnership
_____ General Partnership

_____ ATTORNEY-IN-FACT
_____ EXECUTOR(s),
_____ ADMINISTRATOR(s),
_____ or TRUSTEE(s):
_____ GUARDIAN(s)
_____ or CONSERVATOR(s)
_____ OTHER

SIGNER IS REPRESENTING:

List name(s) of persons(s) or entity(ies):

City of Grinnell _____

Exhibit "A"

The permanent easement area being the West One-hundred Seventeen (117) feet AND the temporary easement area being the east Thirty-seven (37) feet of the West One-hundred Fifty-four (154) feet of the following described real estate:

Part of the Southwest Quarter of Section 15, Township 80 North, Range 16 West of the 5th P.M. situated in the County of Poweshiek and State of Iowa to wit: Commencing at the Northwest corner of the Southwest quarter of Section Fifteen (15), Township Eighty (80) North, Range Sixteen (16) West of the 5th P.M.; thence South on the West line of said Section 662.75 feet for a place of beginning; thence South 70° 28' East 546.3 feet; thence South 72° 54' East 543.6 feet; thence South 85° 36' East 1617.3 feet to intersect the North and South center line of said Section; thence North upon the center line 98 feet to reach the South side of the Right of Way of the C.R.I & P Railway; thence North 75° 34' West along the South side of said Right of Way 478.5 feet; thence North 73° 41' West, still along said Right of way 2280.2 feet to the West line of the Section; thence South on the West line of said Section 413.65 feet to the place of beginning, containing 20.33 acres according to survey made by S. J. Buck, County Surveyor, February 22nd, 1896. Better known as part of Lot Two (2) in the SW ¼ of Sec. Fifteen (15), Township Eighty (80) North, Range Sixteen (16) West of the 5th P.M. EXCEPTING THEREFROM Lots B, C and D as shown on Survey of the Southwest Quarter of Section 15, Township 80 North, Range 16 West of the 5th P.M. recorded May 2, 1933 in Plat Book D, page 161 as Document No 1322.

All being further located in Poweshiek County, Iowa.

Penrose Street
"Brush Dump"

Prepared By: Lissa Koop – Interstate Power and Light Company – PO Box 351 – Cedar Rapids, IA 52406 (319) 786-4514
Return To: Justin DeVries – JCG Land Services, Inc. – 1715 South G Avenue – Nevada, IA 50201 (515) 382-1698
SAVE ABOVE THIS LINE FOR RECORDER

GAS PIPELINE EASEMENT AND TEMPORARY CONSTRUCTION EASEMENT

For and in consideration of the sum of One Dollar (\$1.00) and other valuable consideration, the receipt of which is hereby acknowledged, **City of Grinnell**, ("Grantor(s)"), ADDRESS: 520 4th Avenue, Grinnell, IA 50112 do(es) hereby warrant and convey unto Interstate Power and Light Company, an Iowa Corporation, its successor and assigns, ("Grantee"):

1. a perpetual easement (the "Gas Pipeline Easement") with the right, privilege and authority to construct, reconstruct, maintain, operate, repair, patrol and remove a pipeline or lines (the "Facilities") for the transportation and distribution of gas, ~~steam and other substances, consisting of necessary fixtures, equipment and for communication and electrical controls,~~ including the necessary appurtenances under and on the surface of the ground used or useful for all Corporate purposes, together with the power to extend to any other party the right to use, jointly with the Grantee and pursuant to the provisions hereof, upon, under, over and across the "Permanent Easement Area" located in the County of Poweshiek, and the State of Iowa in Exhibit "A" within the Permanent Easement Description; and

2. a Temporary Construction Easement (the "Temporary Construction Easement") on, over and across the "Temporary Easement Area" (also described in Exhibit "A" within the Temporary Easement Description) as may be necessary for the purpose of constructing and reconstructing the Facilities, in either case, together with all the rights and privileges for the full enjoyment or use thereof for the aforesaid purpose.

Both the Gas Pipeline Easement and the Temporary Construction Easement shall commence and be effective upon execution of this instrument. The Gas Pipeline Easement shall be perpetual and shall run with the land except as otherwise provided herein. The Temporary Construction Easement shall expire, without action by either party, upon Grantee's completion of all work necessary for installation of the Facilities.

Grantor agrees to execute in good faith any future Temporary Construction Easements on Grantor's lands adjacent to the Permanent Easement Area as may be reasonably necessary to facilitate the reconstructing, maintaining, operating, repairing, patrolling, or removing the Facilities. Grantee agrees that Grantor will be compensated one time for a Temporary Construction Easement on the date it is executed. Any future Temporary Construction Easement shall expire, without action by either party, upon Grantee's completion of all work for which said future Temporary Construction Easement shall have been necessary.

Grantor will not construct or place any new buildings, structures, plants or other obstructions on the Permanent Easement Area except as otherwise permitted by Grantee, such consent not to be unreasonably

withheld. Grantor will similarly not unreasonably obstruct the Temporary Easement Area during the duration of the Temporary Construction Easement.

Must remove debris

→ Grantor(s) also conveys to Grantee the right and privilege to trim, cut down or control the growth of any trees or other vegetation on the Temporary Easement Area during the duration of the Temporary Construction Easement and/or on the Permanent Easement Area and such other trees and vegetation adjacent thereto as in the judgment of the Grantee may interfere with construction, reconstruction, maintenance, operation, repair or the use of the Facilities. *Grantee agrees to remove any debris resulting from its trimming and cutting.*

Grantee, its contractor or agent, may enter the Permanent Easement Area and/or Temporary Easement Area for the purpose of making surveys and preliminary estimates immediately upon the execution of this easement.

The Grantor(s) also grants to the Grantee the right of ingress and egress to the Permanent Easement Area and the Temporary Easement Area, over/under lands now owned by the Grantor(s), for the purpose of constructing, reconstructing, maintaining, operating, patrolling, repairing and removing the Facilities, and the Grantee agrees to pay to the Grantor(s) or its tenants all damages done to said lands (except the cutting and trimming of trees or other vegetation), including crops, field tiles, terraces, fences, equipment or livestock of the Grantor(s) or its tenants, by the Grantee or its employees while constructing, reconstructing, patrolling, repairing or removing the Facilities.

Grantee must, at Grantee's sole cost and expense, maintain the Gas Pipeline Easement and Facilities constructed or installed thereon in good repair so that no unreasonable damage will result from its use to the adjacent land of Grantor(s), its successors or assigns. In exercising any of the rights granted herein, Grantee will not, except as may be necessary to fulfill the purpose of the Gas Pipeline Easement, unreasonably interfere with the normal use of the Permanent Easement Area or the adjacent land of Grantor and will, at its sole cost and expense and with due diligence, to the extent reasonably practical restore the Permanent Easement Area to its condition immediately prior to the exercise of any of the rights granted herein including, but not limited to, the replacement of any grass, landscaping, paving or other improvements that existed within the Permanent Easement Area prior to Grantee's use.

Grantee will use due care in any use of the Permanent Easement Area and Temporary Easement Area and in the construction, installation, repair, replacement and maintenance of either Grantee's improvements or the Permanent Easement Area so as to not unreasonably disturb the use by Grantor(s) of its property.

* Grantee does hereby agree to defend, hold harmless, and indemnify Grantor(s), its successors and assigns, for the acts, omissions, negligence, and/or willful misconduct committed by Grantee and/or Grantee's customers, guests, agents, employees, contractors, and other permitted users in connection with the Gas Pipeline Easement and/or the Temporary Construction Easement.

what about relocating gas main if need, who pays that cost? This is not a street R-D-W

→ Notwithstanding anything to the contrary herein, Grantor will have the right, at Grantor's sole option and expense, to relocate the Permanent Easement Area upon Grantor's property so long as a commercially reasonable alternative easement is available which satisfies the original intent of this document. The Gas Pipeline Easement granted pursuant to this agreement will continue in full force and effect so long as the easement is used by Grantee, its successors and assigns. If the easement is no longer being used by Grantee, its successors and assigns, Grantor will have the right to send written notice to Grantee requesting termination of this Easement (the "Easement Termination Notice"). If Grantee does not object to the Easement Termination Notice within sixty days of Grantee's receipt of same, this agreement will automatically terminate and the easement granted herein will be rendered null and void.

Grantee will remove the gas main and other appurtenances placed within the Easement area.

at the Grantee's sole expense,

Signed this _____ day of _____, 20__

GRANTOR(S): City of Grinnell

By: _____
Name/Title: _____

By: _____
Name/Title: _____

ALL PURPOSE ACKNOWLEDGMENT

STATE OF _____)

COUNTY OF _____) ss:

On this _____ day of _____, AD. 20__, before me, the undersigned, a Notary Public in and for said State, personally appeared

_____ to me personally known

or _____ provided to me on the basis of satisfactory evidence

to be the persons(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

NOTARY SEAL _____
(Sign in Ink)

(Print/type name)

Notary Public in and for the State of _____

CAPACITY CLAIMED BY SIGNER

_____ INDIVIDUAL
 CORPORATE
Title(s) of Corporate Officers(s):

_____ N/A
_____ Corporate Seal is affixed
_____ No Corporate Seal procured

_____ PARTNER(s)
_____ Limited Partnership
_____ General Partnership

_____ ATTORNEY-IN-FACT
_____ EXECUTOR(s),
_____ ADMINISTRATOR(s),
_____ or TRUSTEE(s):
_____ GUARDIAN(s)
_____ or CONSERVATOR(s)
_____ OTHER

SIGNER IS REPRESENTING:

List name(s) of persons(s) or entity(ies):

City of Grinnell _____



3100 West 76th Street
 Davenport, IA 52806
 Ph: 563-391-4840

Elliott Sanitation Equip. Co.
 1245 Dawes Avenue
 Lincoln, NE 68521
 Ph: 402-474-4840

4000 SE Beisser Drive
 Grimes, IA 50111
 Ph: 515-986-4840
 Fx: 515-986-9530

14001 Botts Rd.
 Grandview, MO 64030
 Ph: 816-761-4840

4400 E 60th Ave
 Commerce City, CO 80022
 Ph: 303-853-4840

Quote

Date	Quote #
5/12/2020	13350
Proposed Shipping Date	
Terms	
Due on receipt	
Rep	
CRS	

City of Grinnell
 520 4th Ave
 Grinnell, IA 50112

Here is our quotation on the goods named, subject to the conditions noted:

CONDITIONS: The prices and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. Prices are based on costs and conditions existing on date of quotation and are subject to change by the Seller before final acceptance. All quotations and agreements are contingent upon strikes, accidents, fires, availability of materials and all other causes beyond our control. Typographical and stenographic errors subject to correction. Purchaser agrees to accept either overage or shortage not in excess of ten percent to be charged for pro-rata. Purchaser assumes liability for patent and copyright infringement when goods are made to Purchaser's specifications. When quotation specifies material to be furnished by the purchaser, ample allowance must be made for reasonable spoilage and material must be of suitable quality to facilitate efficient production.

Conditions not specifically stated herein shall be governed by established trade customs. Terms inconsistent with those stated herein which may appear on Purchaser's formal order will not be binding on the Seller.

TERMS: Equipment is due on receipt. Carts, Containers, Parts, & Service are Net 30 unless otherwise noted on your account. Balances over 30 days from date of invoice are subject to finance charges up to 1½% per month.

Qty	Item	Description	Price	Total
1	M3	Global M3 three wheel mechanical street sweeper with all standard equipment and the following: full stainless steel hopper, chalmers rubber spring rear suspension, elevator and hopper flusher, battery master shutoff, gutter broom in cab tilt controls, AM/FM radio with CD with Auxiliary and USB ports, elevator stall alarm, high back air seat, hopper vibrator, LED arrowstick, strobe light on cab, rear flashing strobes, limb guard on beacon, 9 position remote grease block, reverse sweep lift option, quick change main broom system, auxiliary hopper raise, and 18 piece strip broom	217,015.00	217,015.00T
	Trade In	Customer Trade In Discount for 2010 Elgin Pelican SN: NP2055S	-50,000.00	-50,000.00
		Customers Exempt From Sales Tax	0.00%	0.00

****Administrative Fee of \$150.00 will be added to all vehicle purchase transactions.****

Total	\$167,015.00
--------------	---------------------

TO CONFIRM ORDER, SIGN AND RETURN

X _____



May 14th, 2020

Duane Neff
Public Service Director
City of Grinnell

Duane-



Per your request, a proposal has been generated based on the MNDOT State Bid for an Elgin Pelican NP Street Sweeper with the enhancements that yourself and the street department has deemed necessary. The bid prices listed are at a "wholesale" price. Included is a purchase proposal for (1) One NEW 2020 Elgin Pelican NP Street Sweeper matching the MNDOT Contract pricing. Also attached following the proposal is a sample of the literature for your reference.

Elgin Pelican NP: Pricing including the city required enhancements listed below:

<u>Spec #</u>	<u>Description</u>	<u>Qty</u>	<u>Price Each</u>	<u>SubTotal</u>
1.0	Base Price	1	207,381	\$207,381
1.1	Battery Disconnect	1	198	\$198
1.2	Hydraulic Level and Temp Shutdown	1	508	\$508
3.1	Top Mounted LED Strobe Light with Guard	1	STD	STD
3.3	Front Light Mounting Channel (Rail Only)	1	690	\$690
3.5	LED Stop/Tail/Turn/Clearance Lights	1	STD	STD
3.6	LED Strobe Lights In Battery Cover	1	1,264	\$1,264
3.7	Limb Guard	1	1,327	\$1,327
3.8	LED Arrowstick	1	1,738	\$1,738
3.9	2-LED Rear Flood Lights	1	STD	STD
5.1	Lower Roller Wash Out	1	STD	STD
6.1	Dual Gutter Broom	1	12,364	\$12,364
6.2	AM/FM Radio CD player w/ Map Lights	1	STD	STD
6.3	RH High Back Air Ride Seat	1	1,057	\$1,057
6.7	Strip Broom Upgrade	1	1,068	\$1,068
6.9	Rear Camera	1	STD	STD
6.11	In-Cab Broom Tilt	1	2,025	\$2,025
2.2.7	Delivery price per loaded mile	52	5.50	\$286
<u>Non-Contract Items</u>				
7.1	Elgin Service Manual	1	95	\$95
7.2	John Deere Service Manual	1	190	\$190
7.3	Engine Pre-Cleaner	1	450	\$450
7.4	Greaseable Dirt Shoes	1	105	\$105
7.6	4-Corner Roof Mounted Strobes	1	450	\$450

MNDOT State Bid Purchase Price 2020 Elgin Pelican NP: \$231,196.00
-MINUS TRADE-IN OPTION 2010 Elgin Pelican NP Serial #: NP2055S: -\$41,500.00

NET PURCHASE PRICE: \$189,696.00

Terms of Sale:

Price Includes: Delivery to city shop and on-site operators/maintenance training.
 Mechanic Training: 3-Day Training for all mechanics offered at factory (Elgin, IL) at no course cost to city.
 Trade-In Option: Can be removed from proposal. Trade-in offer must be accepted at time of order.
 Warranty: 1 Year Parts & Labor Elgin Warranty, 2 Year/2,000 Hour JD Engine Warranty Exclusions Apply.
 Delivery Leadtime: Delivery 16-18 Weeks After Receipt of Order Dependent Upon Factory Availability.
 Terms: Invoice Due 30 Days after Delivery.

Thank you.

Mike Osler
MacQueen Equipment
515-864-8171