



**GRINNELL PUBLIC WORKS & GROUNDS COMMITTEE MEETING
MONDAY, JANUARY 6, 2025, AT 4:45 P.M.
IN THE COUNCIL CHAMBERS ON THE 2ND FLOOR OF CITY HALL
AND VIA ZOOM**

Join Zoom Meeting

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TENTATIVE AGENDA

ROLL CALL: Hueftle-Worley (Chair), Bly, Karjalahti.

PERFECTING AND APPROVAL OF AGENDA:

COMMITTEE BUSINESS:

1. Consider approval of a resolution approving Change Order No. 1 for a net increase of \$7,344.31 in the Garfield Water Main Replacement Project (See Resolution No. 2025-).
2. Consider approval of a resolution approving Pay Request No. 5 in the amount of \$202,117.35 to Cahoy Pump Service, Inc. for the Jordan Well No. 10 Project (See Resolution No. 2025-).
3. Consider approval of a resolution approving Pay Request No. 4 in the amount of \$230,704.31 to Con-Struct Inc. for the Park Street Reconstruction Project (See Resolution No. 2025-).
4. Consider approval of a resolution approving Pay Request No. 2 in the amount of \$273,908.71 to Con-Struct Inc. for the Raw Water Main Project (See Resolution No. 2025-).
5. Consider approval of a resolution approving Pay Request No. 3 in the amount of \$125,882.27 to Con-Struct Inc. for the Raw Water Main Project (See Resolution No. 2025-).
6. Consider resolution authorizing payment to contractors Pay Request No. 1 in the amount of \$92,663.34 to Busy Bee Construction of Lewistown, MO for the Garfield Water Replacement Project. (See Resolution No. 2025-).
7. Consider approval of the mowing and spraying bids.

INQUIRIES:

ADJOURNMENT:

RESOLUTION NO. 2025-5

A RESOLUTION APPROVING CONTRACT CHANGE ORDER NO. 1 IN THE AMOUNT OF \$7,344.31 FOR A NET INCREASE TO THE CONTRACT WITH BUSY BEE CONSTRUCTION, LLC OF LEWISTOWN, MO FOR THE GARFIELD AVENUE WATER MAIN REPLACEMENT PROJECT

WHEREAS, the City of Grinnell did enter into a contract with Busy Bee Construction, LLC of Lewistown, Missouri on September 3, 2024, for the Garfield Avenue Water Main Replacement Project; and

WHEREAS, RES/HGS LLC has submitted Contract Change Order No. 1 for a net increase of \$7,344.31 for additional costs of 4" water main, a new fire hydrant assembly and a deduction of the fire hydrant reinstallation; and

WHEREAS, the Project Engineer has reviewed the change order and recommends approval of Contract Change Order No. 1; and

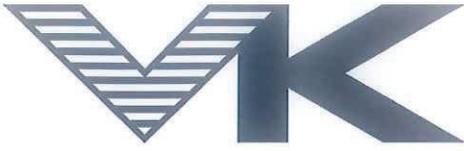
NOW, THEREFORE, BE IT RESOLVED, by the City Council of Grinnell, Iowa, in regular session this 3rd day of January 2025 that the contract amount has decreased by \$7,344.31 in accordance with Contract Change Order No. 1 is hereby approved as executed.

Passed and adopted this 6th day of January 2025.

Dan F. Agnew, Mayor

Attest:

Annmarie Wingerter, City Clerk



December 20, 2024

CHANGE ORDER NO. 1

**GRINELL, IOWA
GARFIELD AVENUE WATER MAIN REPLACEMENT**

Change Order No. 1 is for additional costs of 4" water main, a new fire hydrant assembly, and the deduction of the fire hydrant reinstallation.

Item	Description	Unit	Quantity	Unit Price	Extended Price
1	4" Water Main Trenched	LF	17	\$45.37	\$771.29
2	Fire Hydrant Assembly	EA	1	\$10,073.02	\$10,073.02
12	Fire Hydrant Reinstallation	EA	1	\$-3,500.00	\$-3,500.00
				Total	\$7,344.31

Change Order No. 1 increase the contract price by a total of \$7,344.31.

Busy Bee Construction

CITY OF GRINNELL

By Kyle Huls

By _____

Title owner / member

Title _____

Date 12-20-24

Date _____

VEENSTRA & KIMM, INC.

ATTEST:

By Fores Hileal

By _____

Title Project Engineer

Title _____

Date 12/20/24

Date _____

RESOLUTION NO. 2025-6

RESOLUTION AUTHORIZING PAYMENT OF CONTRACTOR'S PAY REQUEST NO. 5 IN THE AMOUNT OF \$202,117.35 TO THE CAHOY GROUP, SUMNER, IA, FOR THE JORDAN WELL NO. 10 PROJECT.

WHEREAS, the City of Grinnell did enter into a contract with The Cahoy Group on May 6, 2024, for the Jordan Well No. 10 Project; and

WHEREAS, Pay Estimate No. 5 has been initiated by the City of Grinnell and The Cahoy Group, Sumner, 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 Estimate No. 5; 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 \$202,117.35 to The Cahoy Group, Sumner, IA, for the Jordan Well No. 10 Project.

Passed and adopted this 6th day of January 2025.

Dan F. Agnew, Mayor

Attest:

Annmarie Wingerter, City Clerk

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Grinnell, Iowa
Engineer:	McClure Engineering Company
Contractor:	Cahoy Pump Service, Inc.
Project:	Jordan Well No. 10
Contract:	N/A

Owner's Project No.:	N/A
Engineer's Project No.:	2022000116-002
Contractor's Project No.:	

Application No.: 5 **Application Period:** From 11/22/24 to 12/16/24 **Application Date:** 12/16/24

A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
						Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
Original Contract											
1	MOBILIZATION/DEMobilIZATION	1.00	LS	459,998.00	\$ 459,998.00	0.50	\$ 230,004.00	\$ -	\$ 230,004.00	50%	\$ 229,994.00
2	SWPPP MANAGEMENT	1.00	LS	99,551.00	\$ 99,551.00	0.30	\$ 29,865.30	\$ -	\$ 29,865.30	30%	\$ 69,685.70
3	PREPARE AND IMPLEMENT WWPPP	1.00	LS	19,300.00	\$ 19,300.00	0.85	\$ 16,405.00	\$ -	\$ 16,405.00	85%	\$ 2,895.00
4	EROSION SOCK INSTALLATION AND REMOVAL	400.00	LF	14.00	\$ 5,600.00	180.00	\$ 2,520.00	\$ -	\$ 2,520.00	45%	\$ 3,080.00
5	CLEARING, GRUBBING, AND TREE REMOVAL	1.00	LS	4,984.00	\$ 4,984.00	1.00	\$ 4,984.00	\$ -	\$ 4,984.00	100%	\$ -
6	SIDEWALK REMOVAL	250.00	SY	20.00	\$ 5,000.00	250.00	\$ 5,000.00	\$ -	\$ 5,000.00	100%	\$ -
7	SITE GRADING	1.00	LS	20,064.00	\$ 20,064.00	0.75	\$ 15,048.00	\$ -	\$ 15,048.00	75%	\$ 5,016.00
8	TRAFFIC CONTROL	1.00	LS	29,750.00	\$ 29,750.00	0.85	\$ 25,287.50	\$ -	\$ 25,287.50	85%	\$ 4,462.50
9	36-INCH NOMINAL DIAMETER DRILL HOLE	225.00	LF	576.00	\$ 129,600.00	210.00	\$ 120,960.00	\$ -	\$ 120,960.00	93%	\$ 8,640.00
10	30.5-INCH NOMINAL DIAMETER DRILL HOLE	880.00	LF	676.00	\$ 594,880.00	300.00	\$ 202,800.00	\$ -	\$ 202,800.00	34%	\$ 392,080.00
11	24-INCH NOMINAL DIAMETER DRILL HOLE	930.00	LF	441.00	\$ 410,130.00		\$ -	\$ -	\$ -	0%	\$ 410,130.00
12	14-INCH NOMINAL DIAMETER DRILL HOLE	500.00	LF	210.00	\$ 105,000.00		\$ -	\$ -	\$ -	0%	\$ 105,000.00
13	32-INCH NOMINAL DIAMETER CASING	225.00	LF	851.00	\$ 191,475.00	211.00	\$ 179,561.00	\$ 3,196.00	\$ 182,757.00	95%	\$ 8,718.00
14	24-INCH NOMINAL DIAMETER CASING	880.00	LF	388.00	\$ 341,440.00		\$ -	\$ 111,120.00	\$ 111,120.00	33%	\$ 230,320.00
15	18-INCH NOMINAL DIAMETER CASING	900.00	LF	221.00	\$ 198,900.00		\$ -	\$ 70,354.00	\$ 70,354.00	35%	\$ 128,546.00
16	GROUTING	2,500.00	SACK	49.00	\$ 122,500.00	338.00	\$ 16,562.00	\$ -	\$ 16,562.00	14%	\$ 105,938.00
17	GROUT SETUP	2.00	EA	65,500.00	\$ 131,000.00	0.50	\$ 32,750.00	\$ -	\$ 32,750.00	25%	\$ 98,250.00
18	TEST PUMP INSTALLATION AND REMOVAL (PRAIRIE	1.00	EA	78,865.00	\$ 78,865.00		\$ -	\$ -	\$ -	0%	\$ 78,865.00
19	WELL TESTING (PRAIRIE DU CHIEN)	24.00	HR	400.00	\$ 9,600.00		\$ -	\$ -	\$ -	0%	\$ 9,600.00
20	WATER SAMPLES (PRAIRIE DU CHIEN)	1.00	LS	6,555.00	\$ 6,555.00		\$ -	\$ -	\$ -	0%	\$ 6,555.00
21	TEST PUMP INSTALLATION AND REMOVAL (JORDAN)	1.00	EA	78,865.00	\$ 78,865.00		\$ -	\$ -	\$ -	0%	\$ 78,865.00
22	WELL TESTING (JORDAN)	24.00	HR	400.00	\$ 9,600.00		\$ -	\$ -	\$ -	0%	\$ 9,600.00
23	WATER SAMPLES (JORDAN)	1.00	LS	6,555.00	\$ 6,555.00		\$ -	\$ -	\$ -	0%	\$ 6,555.00
24	DISINFECT WELL	1.00	LS	450.00	\$ 450.00		\$ -	\$ -	\$ -	0%	\$ 450.00
25	CHLORINE SHOCK TREATMENT	1.00	LS	10,760.00	\$ 10,760.00		\$ -	\$ -	\$ -	0%	\$ 10,760.00
26	DEVELOPMENT - REMOVAL OF DRILLING MATERIALS	80.00	HR	740.00	\$ 59,200.00		\$ -	\$ -	\$ -	0%	\$ 59,200.00
27	DEVELOPMENT - SURGING AND BAILING	80.00	HR	220.00	\$ 17,600.00		\$ -	\$ -	\$ -	0%	\$ 17,600.00
28	DISPOSAL OF WELL DEVELOPMENT WATER	1.00	LS	4,391.00	\$ 4,391.00		\$ -	\$ -	\$ -	0%	\$ 4,391.00
29	ACID TREATMENT	1.00	LS	40,760.00	\$ 40,760.00		\$ -	\$ -	\$ -	0%	\$ 40,760.00
30	LOSS CIRCULATION - LABOR & EQUIPMENT	40.00	HR	460.00	\$ 18,400.00		\$ -	\$ -	\$ -	0%	\$ 18,400.00
31	LOSS CIRCULATION - BENTONITE	200.00	SACK	76.00	\$ 15,200.00		\$ -	\$ -	\$ -	0%	\$ 15,200.00
32	CCTV	1.00	LS	8,625.00	\$ 8,625.00		\$ -	\$ -	\$ -	0%	\$ 8,625.00
33	CHAIN LINK FENCING	40.00	LF	100.00	\$ 4,000.00		\$ -	\$ -	\$ -	0%	\$ 4,000.00
34	STANDARD INDUSTRIAL PITLESS UNIT (24-INCH	1.00	LS	61,769.00	\$ 61,769.00		\$ -	\$ 29,500.00	\$ 29,500.00	48%	\$ 32,269.00
35	TEMPORARY SAFETY FENCING	550.00	LF	28.00	\$ 15,400.00	1,223.00	\$ 34,244.00	\$ -	\$ 34,244.00	222%	\$ (18,844.00)

RESOLUTION NO. 2025-7

RESOLUTION AUTHORIZING PAYMENT OF CONTRACTOR'S PAY REQUEST NO. 4 IN THE AMOUNT OF \$230,704.31 TO CON-STRUCT, INC. FOR THE PARK STREET RECONSTRUCTION PROJECT.

WHEREAS, the City of Grinnell did enter into a contract with Con-Struct, Inc. on April 1, 2024, for the Park Street Reconstruction Project; and

WHEREAS, Pay Estimate No. 4 has been initiated by the City of Grinnell and Con-Struct, Inc.; 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. 4; 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 \$230,704.31 to Con-Struct, Inc. for the Park Street Reconstruction Project.

Passed and adopted this 6th day of January 2025.

Dan F. Agnew, Mayor

Attest:

Annmarie Wingerter, City Clerk

Con-Struct Inc.

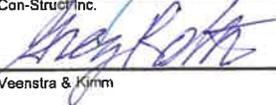
1710 E. Main Street
Marshalltown, IA 50158
641-752-1865
Fax-752-5905

Pay App #4

Grinnell - Park Street Reconstruction

Date 11/25/2024

ITEM NO.	DESCRIPTION OF ITEM ON WHICH BID IS BASED	Bid Quantity	To Date Quantity	Period Quantity	UNIT	UNIT PRICE	Total Completed To Date
1	Mobilization	1	1.00		LS	\$45,000.00	\$45,000.00
2	Traffic Control	1	1.00		LS	\$9,000.00	\$9,000.00
3	Construction Staking	1	1.00		LS	\$7,000.00	\$7,000.00
4	SWPPP Preparation	1	1.00		LS	\$3,000.00	\$3,000.00
5	SWPPP Management	1	1.00	0.50	LS	\$5,600.00	\$5,600.00
6	Intake Protection	2	1.00		EA	\$250.00	\$250.00
7	Tree Removal	2	1.00		EA	\$1,000.00	\$1,000.00
8	Sidewalk Removal	204	228.00		SY	\$8.00	\$1,824.00
9	Pavement Removal	1668	1668.00		SY	\$8.00	\$13,344.00
10	Sanitary Sewer Removal	389	389.00		LF	\$16.00	\$5,835.00
11	Storm Intake, Adjustment	2			EA	\$2,500.00	\$0.00
12	Water System Connections	4	4.00		EA	\$7,500.00	\$30,000.00
13	Water Main, 12-Inch, Trenched	535	550.00		LF	\$72.00	\$39,600.00
14	Water Valve, 12-Inch	2	2.00		EA	\$5,500.00	\$11,000.00
15	Water Service, 1-Inch	7	6.00		EA	\$3,500.00	\$21,000.00
16	Water Service, 6-Inch	1	2.00		EA	\$4,500.00	\$9,000.00
17	Sanitary Sewer, 8"	389	389.00		LF	\$90.00	\$35,010.00
18	Sanitary Services	8	7.00		EA	\$4,000.00	\$28,000.00
19	Convert Intakes to Manholes	2	1.00		EA	\$3,500.00	\$3,500.00
20	Storm Intakes	1	1.00		EA	\$5,000.00	\$5,000.00
21	Storm Sewer, 15"	39	39.00		LF	\$100.00	\$3,900.00
22	PCC Sidewalk	190	214.00		SY	\$65.00	\$13,910.00
23	Truncated Domes	60	60.00	20.00	SF	\$45.00	\$2,700.00
24	7" PCC Pavement	1,759	1743.00		SY	\$66.00	\$115,038.00
25	Subgrade Preparation	2,035	2035.00		SY	\$3.00	\$6,105.00
26	Unclassified Excavation	350	350.00		CY	\$75.00	\$26,250.00
27	Modified Subbase	2,035	2035.00		SY	\$12.00	\$24,420.00
28	Longitudinal Subdrain, 4"	400	400.00		LF	\$22.00	\$8,800.00
29	Longitudinal Subdrain, 10"	400	400.00		LF	\$30.00	\$12,000.00
30	Subdrain Cleanout	2	2.00		EA	\$1,000.00	\$2,000.00
31	Subdrain Outlet	2	2.00		EA	\$800.00	\$1,600.00
32	Light Fixture, Pole and Footing	8	8.00	8.00	EA	\$5,300.00	\$42,400.00
33	Electrical System / Power Connections	1	1.00	1.00	LS	\$41,075.00	\$41,075.00
34	Trees	24	23.00	23.00	EA	\$800.00	\$18,400.00
35	Hydro Seed, Mulch Fertilize	1.3	0.97	0.97	AC	\$4,500.00	\$4,365.00
36	Signal Modifications, Broad Street	1	1.00	0.73	LS	\$97,068.00	\$97,068.00
37	Signal Modifications, Park Street	1	1.00	1.00	LS	\$62,047.00	\$62,047.00
38	Roof Drain System	1	1.00		LS	\$10,000.00	\$10,000.00
CO 1	Hydrant Extension		1.00		LS	\$10,188.20	\$10,188.20

 Con-Struct Inc.	Date 11/24/24	Total Completed To Date	\$776,229.20
 Veenstra & Kimm	Date 12/31/24	5% Retainage Total Earned Less Retainage Less Previous Certificates for Payment Current Payment Due	\$38,811.46 \$737,417.74 \$506,713.43 \$230,704.31
City of Grinnell	Date		

RESOLUTION NO. 2025-8

RESOLUTION AUTHORIZING PAYMENT OF CONTRACTOR'S PAY REQUEST NO. 2 IN THE AMOUNT OF \$273,908.71 TO CON-STRUCT, INC. FOR THE RAW WATER MAIN PROJECT.

WHEREAS, the City of Grinnell did enter into a contract with Con-Struct, Inc. on June 17, 2024, for the Raw Water Main Project; and

WHEREAS, Pay Estimate No. 2 has been initiated by the City of Grinnell and Con-Struct, Inc.; 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. 2; 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 \$273,908.71 to Con-Struct, Inc. for the Raw Water Main Project.

Passed and adopted this 6th day of January 2025.

Dan F. Agnew, Mayor

Attest:

Annmarie Wingerter, City Clerk

Contractor's Application for Payment

Owner: <u>City of Grinnell, Iowa</u>	Owner's Project No.: <u>N/A</u>
Engineer: <u>McClure Engineering Company</u>	Engineer's Project No.: <u>2022000116-004</u>
Contractor: <u>Con-Struct, Inc.</u>	Contractor's Project No.: _____
Project: <u>Water System Improvements 2023</u>	
Contract: <u>Raw Water Main</u>	
Application No.: <u>002</u>	Application Date: <u>12/3/2024</u>
Application Period: From <u>10/26/2024</u> to <u>11/30/2024</u>	

1. Original Contract Price	\$ 1,660,213.75
2. Net change by Change Orders	\$ 56,371.00
3. Current Contract Price (Line 1 + Line 2)	\$ 1,716,584.75
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 1,013,352.68
5. Retainage	
a. <u>5%</u> X <u>\$ 754,868.00</u> Work Completed	\$ 37,743.40
b. <u>5%</u> X <u>\$ 258,484.68</u> Stored Materials	\$ 12,924.23
c. Total Retainage (Line 5.a + Line 5.b)	\$ 50,667.63
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 962,685.05
7. Less previous payments (Line 6 from prior application)	\$ 688,776.34
8. Amount due this application	\$ 273,908.71
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5c)	\$ 753,899.70

Contractor's Certification

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

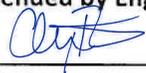
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(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: Con-Struct, Inc.

Signature:  **Date:** 12/6/24

Recommended by Engineer	Approved by Owner
By: <u></u>	By: _____
Title: <u>Team Leader</u>	Title: _____
Date: <u>12/6/2024</u>	Date: _____
Approved by Funding Agency	
By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of Grinnell, Iowa
Engineer: McClure Engineering Company
Contractor: Con-Struct, Inc.
Project: Water System Improvements 2023
Contract: Raw Water Main

Owner's Project No.: N/A
Engineer's Project No.: 2022000116-004
Contractor's Project No.:

Application No.: 002 **Application Period:** From 10/26/24 to 11/30/24 **Application Date:** 12/03/24

A Bid Item No.	B Description	C Item Quantity	D Units	E Unit Price (\$)	F Value of Bid Item (C X E) (\$)	G Work Completed		I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (J / F) (%)	L Balance to Finish (F - J) (\$)
						Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
Original Contract											
1	CLEARING AND GRUBBING	474.00	UNIT	\$ 40.00	\$ 18,960.00	169.40	\$ 6,776.00	\$ -	\$ 6,776.00	36%	\$ 12,184.00
2	TOPSOIL, ON-SITE	4,000.00	CY	\$ 22.00	\$ 88,000.00	1,700.00	\$ 37,400.00	\$ -	\$ 37,400.00	43%	\$ 50,600.00
3	TRENCH FOUNDATION	140.00	TON	\$ 50.00	\$ 7,000.00	86.03	\$ 4,301.50	\$ -	\$ 4,301.50	61%	\$ 2,698.50
4	REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL	240.00	CY	\$ 20.00	\$ 4,800.00	-	\$ -	\$ -	\$ -	0%	\$ 4,800.00
5	TRENCH COMPACTION TESTING	1.00	LS	\$ 14,040.00	\$ 14,040.00	0.40	\$ 5,616.00	\$ -	\$ 5,616.00	40%	\$ 8,424.00
6	AIR RELEASE VALVE AND PIT	6.00	EA	\$ 8,000.00	\$ 48,000.00	1.00	\$ 8,000.00	\$ 19,013.75	\$ 27,013.75	56%	\$ 20,986.25
7	WATER MAIN, TRENCHED, PVC, DR-18, 16 IN.	1,500.00	LF	\$ 105.00	\$ 157,500.00	1,313.00	\$ 137,865.00	\$ -	\$ 137,865.00	88%	\$ 19,635.00
8	WATER MAIN, TRENCHED, PVC, DR-18, 12 IN.	1,880.00	LF	\$ 75.00	\$ 141,000.00	-	\$ -	\$ 11,775.00	\$ 11,775.00	8%	\$ 129,225.00
9	WATER MAIN, TRENCHED, PVC, DR-18, 4 IN.	20.00	LF	\$ 155.00	\$ 3,100.00	-	\$ -	\$ -	\$ -	0%	\$ 3,100.00
10	WATER MAIN, TRENCHED, RJ PVC, DR-18, 16 IN.	120.00	LF	\$ 205.00	\$ 24,600.00	122.00	\$ 25,010.00	\$ -	\$ 25,010.00	102%	\$ (410.00)
11	WATER MAIN, TRENCHED, DIP, CLASS 52 W/ NITRILE GASKETS, 16 IN.	200.00	LF	\$ 245.00	\$ 49,000.00	60.00	\$ 14,700.00	\$ -	\$ 14,700.00	30%	\$ 34,300.00
12	WATER MAIN, TRENCHED, DIP, CLASS 52 W/ NITRILE GASKETS, 12 IN.	140.00	LF	\$ 155.00	\$ 21,700.00	12.00	\$ 1,860.00	\$ 110,112.00	\$ 111,972.00	516%	\$ (90,272.00)
13	WATER MAIN, TRENCHED, DIP, CLASS 52 W/ NITRILE GASKETS, 8 IN.	1,160.00	LF	\$ 75.00	\$ 87,000.00	-	\$ -	\$ 57,280.00	\$ 57,280.00	66%	\$ 29,720.00
14	WATER MAIN, TRENCHED, RJ DIP, CLASS 52 W/ NITRILE GASKETS, 16 IN.	180.00	LF	\$ 330.00	\$ 59,400.00	320.00	\$ 105,600.00	\$ -	\$ 105,600.00	178%	\$ (46,200.00)
15	WATER MAIN, TRENCHED, RJ DIP, CLASS 52 W/ NITRILE GASKETS, 12 IN.	80.00	LF	\$ 205.00	\$ 16,400.00	-	\$ -	\$ 9,350.00	\$ 9,350.00	57%	\$ 7,050.00
16	WATER MAIN, TRENCHED, RJ DIP, CLASS 52 W/ NITRILE GASKETS, 8 IN.	140.00	LF	\$ 110.00	\$ 15,400.00	-	\$ -	\$ -	\$ -	0%	\$ 15,400.00
17	WATER MAIN, TRENCHED, PVC, DR-18, 12 IN., WITH WATERTIGHT CASING PIPE	20.00	LF	\$ 200.00	\$ 4,000.00	-	\$ -	\$ 2,600.00	\$ 2,600.00	65%	\$ 1,400.00
18	WATER MAIN, TRENCHLESS, RJ PVC, 16 IN., WITH STEEL CASING PIPE (CO #2: 100 LF @ \$853.66/LF)	100.00	LF	\$ 853.66	\$ 85,366.00	100.00	\$ 85,366.00	\$ -	\$ 85,366.00	100%	\$ -
19	FITTINGS, DUCTILE IRON, BY WEIGHT	5,000.00	LB	\$ 16.00	\$ 80,000.00	3,156.00	\$ 50,496.00	\$ -	\$ 50,496.00	63%	\$ 29,504.00

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of Grinnell, Iowa
Engineer: McClure Engineering Company
Contractor: Con-Struct, Inc.
Project: Water System Improvements 2023
Contract: Raw Water Main

Owner's Project No.: N/A
Engineer's Project No.: 2022000116-004
Contractor's Project No.:

Application No.: 002 **Application Period:** From 10/26/24 to 11/30/24 **Application Date:** 12/03/24

A Bid Item No.	B Description	C Contract Information				G Work Completed		I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (J / F) (%)	L Balance to Finish (F - J) (\$)
		C Item Quantity	D Units	E Unit Price (\$)	F Value of Bid Item (C X E) (\$)	G Estimated Quantity Incorporated in the Work	H Value of Work Completed to Date (E X G) (\$)				
20	WATER SERVICE PIPE, COPPER, TRENCHED, 3/4 IN.	40.00	LF	\$ 75.00	\$ 3,000.00	-	\$ -	\$ -	\$ -	0%	\$ 3,000.00
21	WATER SERVICE PIPE, COPPER/HDPE, TRENCHED, 2 IN.	100.00	LF	\$ 60.00	\$ 6,000.00	-	\$ -	\$ -	\$ -	0%	\$ 6,000.00
22	WATER SERVICE PIPE, COPPER/HDPE, TRENCHLESS, 2 IN.	50.00	LF	\$ 120.00	\$ 6,000.00	-	\$ -	\$ -	\$ -	0%	\$ 6,000.00
23	WATER SERVICE PIPE, PVC, SDR-21, TRENCHLESS, 4 IN.	100.00	LF	\$ 150.00	\$ 15,000.00	-	\$ -	\$ -	\$ -	0%	\$ 15,000.00
24	WATER SERVICE CORPORATION, COPPER, 3/4 IN.	3.00	EA	\$ 325.00	\$ 975.00	-	\$ -	\$ -	\$ -	0%	\$ 975.00
25	WATER SERVICE CORPORATION, COPPER, 2 IN.	1.00	EA	\$ 600.00	\$ 600.00	-	\$ -	\$ -	\$ -	0%	\$ 600.00
26	WATER SERVICE CURB STOP AND BOX, COPPER, 3/4 IN.	3.00	EA	\$ 300.00	\$ 900.00	-	\$ -	\$ -	\$ -	0%	\$ 900.00
27	WATER SERVICE CURB STOP AND BOX, COPPER, 2 IN.	2.00	EA	\$ 800.00	\$ 1,600.00	-	\$ -	\$ -	\$ -	0%	\$ 1,600.00
28	WATER MAIN ABANDONMENT, CAP, 4 IN.	2.00	EA	\$ 1,000.00	\$ 2,000.00	-	\$ -	\$ -	\$ -	0%	\$ 2,000.00
29	WATER MAIN ABANDONMENT, FILL AND PLUG, 12 IN.	3,770.00	LF	\$ 10.00	\$ 37,700.00	-	\$ -	\$ -	\$ -	0%	\$ 37,700.00
30	WATER MAIN REMOVAL, 12 IN.	30.00	LF	\$ 30.00	\$ 900.00	6.00	\$ 180.00	\$ -	\$ 180.00	20%	\$ 720.00
31	WATER MAIN REMOVAL, 10 IN.	10.00	LF	\$ 30.00	\$ 300.00	25.00	\$ 750.00	\$ -	\$ 750.00	250%	\$ (450.00)
32	WATER MAIN REMOVAL, 4 IN.	10.00	LF	\$ 30.00	\$ 300.00	-	\$ -	\$ -	\$ -	0%	\$ 300.00
33	VALVE, BUTTERFLY, 16 IN.	1.00	EA	\$ 9,000.00	\$ 9,000.00	1.00	\$ 9,000.00	\$ -	\$ 9,000.00	100%	\$ -
34	VALVE, GATE, 12 IN.	4.00	EA	\$ 5,700.00	\$ 22,800.00	1.00	\$ 5,700.00	\$ -	\$ 5,700.00	25%	\$ 17,100.00
35	VALVE, GATE, 10 IN.	2.00	EA	\$ 5,000.00	\$ 10,000.00	2.00	\$ 10,000.00	\$ -	\$ 10,000.00	100%	\$ -
36	VALVE, GATE, 8 IN.	5.00	EA	\$ 4,000.00	\$ 20,000.00	-	\$ -	\$ 8,375.00	\$ 8,375.00	42%	\$ 11,625.00
37	VALVE, GATE, 4 IN.	2.00	EA	\$ 2,100.00	\$ 4,200.00	-	\$ -	\$ 1,590.00	\$ 1,590.00	38%	\$ 2,610.00
38	FIRE HYDRANT ASSEMBLY	4.00	EA	\$ 7,800.00	\$ 31,200.00	-	\$ -	\$ 22,440.00	\$ 22,440.00	72%	\$ 8,760.00
39	REMOVE FIRE HYDRANT ASSEMBLY	3.00	EA	\$ 2,000.00	\$ 6,000.00	-	\$ -	\$ -	\$ -	0%	\$ 6,000.00

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of Grinnell, Iowa
Engineer: McClure Engineering Company
Contractor: Con-Struct, Inc.
Project: Water System Improvements 2023
Contract: Raw Water Main

Owner's Project No.: N/A
Engineer's Project No.: 2022000116-004
Contractor's Project No.:

Application No.: 002 **Application Period:** From 10/26/24 to 11/30/24 **Application Date:** 12/03/24

A Bid Item No.	B Description	C Contract Information				G Work Completed		I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (J / F) (%)	L Balance to Finish (F - J) (\$)
		C Item Quantity	D Units	E Unit Price (\$)	F Value of Bid Item (C X E) (\$)	G Estimated Quantity Incorporated in the Work	H Value of Work Completed to Date (E X G) (\$)				
40	VALVE REMOVAL	1.00	EA	\$ 750.00	\$ 750.00	1.00	\$ 750.00	\$ -	\$ 750.00	100%	\$ -
41	VALVE BOX REMOVAL	1.00	EA	\$ 500.00	\$ 500.00	-	\$ -	\$ -	\$ -	0%	\$ 500.00
42	CURB AND GUTTER, PCC, 2.5-FT	440.00	LF	\$ 40.00	\$ 17,600.00	6.00	\$ 240.00	\$ -	\$ 240.00	1%	\$ 17,360.00
43	PCC PAVEMENT SAMPLES AND TESTING	1.00	LS	\$ 3,500.00	\$ 3,500.00	0.20	\$ 700.00	\$ -	\$ 700.00	20%	\$ 2,800.00
44	REMOVAL OF SIDEWALK	580.00	SY	\$ 15.00	\$ 8,700.00	68.00	\$ 1,020.00	\$ -	\$ 1,020.00	12%	\$ 7,680.00
45	REMOVAL OF DRIVEWAY	920.00	SY	\$ 15.00	\$ 13,800.00	492.10	\$ 7,381.50	\$ -	\$ 7,381.50	53%	\$ 6,418.50
46	SIDEWALK, PCC, 6 IN.	500.00	SY	\$ 65.00	\$ 32,500.00	2.20	\$ 143.00	\$ -	\$ 143.00	0%	\$ 32,357.00
47	SIDEWALK, PCC, 4 IN.	60.00	SY	\$ 60.00	\$ 3,600.00	10.80	\$ 648.00	\$ -	\$ 648.00	18%	\$ 2,952.00
48	DETECTABLE WARNING	360.00	SF	\$ 50.00	\$ 18,000.00	8.00	\$ 400.00	\$ -	\$ 400.00	2%	\$ 17,600.00
49	DRIVEWAY, PAVED, PCC, 6 IN.	920.00	SY	\$ 65.00	\$ 59,800.00	323.10	\$ 21,001.50	\$ -	\$ 21,001.50	35%	\$ 38,798.50
50	FULL DEPTH PATCHES, PCC, 8 IN.	730.00	SY	\$ 90.00	\$ 65,700.00	166.50	\$ 14,985.00	\$ -	\$ 14,985.00	23%	\$ 50,715.00
51	PAVEMENT REMOVAL	730.00	SY	\$ 15.00	\$ 10,950.00	296.50	\$ 4,447.50	\$ -	\$ 4,447.50	41%	\$ 6,502.50
52	CURB AND GUTTER REMOVAL	440.00	LF	\$ 15.00	\$ 6,600.00	6.00	\$ 90.00	\$ -	\$ 90.00	1%	\$ 6,510.00
53	TEMPORARY TRAFFIC CONTROL	1.00	LS	\$ 39,500.00	\$ 39,500.00	0.40	\$ 15,800.00	\$ -	\$ 15,800.00	40%	\$ 23,700.00
54	REMOVE AND REINSTALL TRAFFIC SIGNS	31.00	EA	\$ 400.00	\$ 12,400.00	-	\$ -	\$ -	\$ -	0%	\$ 12,400.00
55	HYDRAULIC SEEDING, SEEDING, FERTILIZING, AND MULCHING, TYPE 1	3.00	AC	\$ 4,000.00	\$ 12,000.00	-	\$ -	\$ -	\$ -	0%	\$ 12,000.00
56	SWPPP MANAGEMENT	1.00	LS	\$ 10,900.00	\$ 10,900.00	0.15	\$ 1,635.00	\$ -	\$ 1,635.00	15%	\$ 9,265.00
57	FILTER SOCK, 6 IN	5,155.00	LF	\$ 2.00	\$ 10,310.00	1,646.00	\$ 3,292.00	\$ -	\$ 3,292.00	32%	\$ 7,018.00
58	FILTER SOCK, REMOVAL	5,155.00	LF	\$ 0.25	\$ 1,288.75	-	\$ -	\$ -	\$ -	0%	\$ 1,288.75
59	INLET PROTECTION DEVICE	13.00	EA	\$ 175.00	\$ 2,275.00	4.00	\$ 700.00	\$ -	\$ 700.00	31%	\$ 1,575.00

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Grinnell, Iowa	Owner's Project No.:	N/A
Engineer:	McClure Engineering Company	Engineer's Project No.:	2022000116-004
Contractor:	Con-Struct, Inc.	Contractor's Project No.:	
Project:	Water System Improvements 2023		
Contract:	Raw Water Main		

Application No.: 002 Application Period: From 10/26/24 to 11/30/24 Application Date: 12/03/24

A Bid Item No.	B Description	C Contract Information				G Work Completed		I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (J / F) (%)	L Balance to Finish (F - J) (\$)
		C Item Quantity	D Units	E Unit Price (\$)	F Value of Bid Item (C X E) (\$)	G Estimated Quantity Incorporated in the Work	H Value of Work Completed to Date (E X G) (\$)				
60	INLET PROTECTION DEVICE, MAINTENANCE	13.00	EA	\$ 50.00	\$ 650.00	-	\$ -	\$ -	\$ -	0%	\$ 650.00
61	MOBILIZATION	1.00	LS	\$ 75,000.00	\$ 75,000.00	1.00	\$ 75,000.00	\$ -	\$ 75,000.00	100%	\$ -
62	MAINTENANCE OF POSTAL SERVICE	1.00	LS	\$ 1,000.00	\$ 1,000.00	-	\$ -	\$ -	\$ -	0%	\$ 1,000.00
63	MAINTENANCE OF SOLID WASTE COLLECTION	1.00	LS	\$ 1,000.00	\$ 1,000.00	-	\$ -	\$ -	\$ -	0%	\$ 1,000.00
64	CONCRETE WASHOUT	1.00	LS	\$ 2,000.00	\$ 2,000.00	-	\$ -	\$ -	\$ -	0%	\$ 2,000.00
65	CONNECT TO EXISTING WATER MAIN	8.00	EA	\$ 1,000.00	\$ 8,000.00	2.00	\$ 2,000.00	\$ -	\$ 2,000.00	25%	\$ 6,000.00
66	TRENCHLESS OBSTRUCTION REMOVAL	1.00	EA	\$ 15,000.00	\$ 15,000.00	0.50	\$ 7,500.00	\$ -	\$ 7,500.00	50%	\$ 7,500.00
67	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.	1.00	LS	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00	\$ -	\$ 5,000.00	100%	\$ -
68	RAILROAD OBSERVERS AND FLAGGERS ALLOWANCE	1.00	LS	\$ 15,000.00	\$ 15,000.00	-	\$ -	\$ -	\$ -	0%	\$ 15,000.00
69	VIBRATIONAL MONITORING	1.00	LS	\$ 52,249.00	\$ 52,249.00	1.00	\$ 52,249.00	\$ -	\$ 52,249.00	100%	\$ -
70	FIBER CONDUIT, TRENCHED OR TRENCHLESS, HDPE, DR-13.5, 2 IN.	4,180.00	LF	\$ 5.00	\$ 20,900.00	1,887.00	\$ 9,435.00	\$ 1,288.93	\$ 10,723.93	51%	\$ 10,176.07
71	FIBER HANDHOLE, PRECAST CONCRETE, TYPE III	12.00	EA	\$ 2,500.00	\$ 30,000.00	4.00	\$ 10,000.00	\$ 3,960.00	\$ 13,960.00	47%	\$ 16,040.00
Original Contract Totals					\$ 1,660,213.75		\$ 743,038.00	\$ 247,784.68	\$ 990,822.68	60%	\$ 669,391.07

Change Orders											
CO-1.1	Water Main, Trenched, RJ PVC, DR-18, 12-IN	200.00	LF	\$ 160.00	\$ 32,000.00	-	\$ -	\$ 10,700.00	\$ 10,700.00	33%	\$ 21,300.00
CO-1.2	Water Main, Trenched, RJ DIP, Class 52 with Nitrile Gaskets, 10-IN	20.00	LF	\$ 170.00	\$ 3,400.00	28.00	\$ 4,760.00	\$ -	\$ 4,760.00	140%	\$ (1,360.00)
CO-2.1	Remove Manhole	3.00	EA	\$ 3,535.00	\$ 10,605.00	2.00	\$ 7,070.00	\$ -	\$ 7,070.00	67%	\$ 3,535.00
					-		-		-		-
Change Order Totals					\$ 46,005.00		\$ 11,830.00	\$ 10,700.00	\$ 22,530.00	49%	\$ 23,475.00

Original Contract and Change Orders											
Project Totals					\$ 1,706,218.75		\$ 754,868.00	\$ 258,484.68	\$ 1,013,352.68	59%	\$ 692,866.07

Stored Materials Summary

Contractor's Application for Payment

Owner:	City of Grinnell, Iowa	Owner's Project No.:	N/A
Engineer:	McClure Engineering Company	Engineer's Project No.:	2022000116-004
Contractor:	Con-Struct, Inc.	Contractor's Project No.:	
Project:	Water System Improvements 2023		
Contract:	Raw Water Main		

Application No.: 002 **Application Period:** From 10/26/24 to 11/30/24 **Application Date:** 12/03/24

A Item No. (Lump Sum Tab) or Bid Item No. (Unit Price Tab)	B Supplier Invoice No.	C Submittal No. (with Specification Section No.)	D Description of Materials or Equipment Stored	E Storage Location	F Application No. When Materials Placed in Storage	G, H, I Materials Stored			J, K, L Incorporated in Work			M Materials Remaining in Storage (I-L) (\$)
						G Previous Amount Stored (\$)	H Amount Stored this Period (\$)	I Amount Stored to Date (G+H) (\$)	J Amount Previously Incorporated in the Work (\$)	K Amount Incorporated in the Work this Period (\$)	L Total Amount Incorporated in the Work (J+K) (\$)	
6	30059828	4010-1.08-G.1	Air Release Valve Pits	On-Site	PA-001	\$ 8,762.00	\$ -	\$ 8,762.00	\$ -	\$ -	\$ -	\$ 8,762.00
6	V581775	4010-1.08-G.1	Air Release Valves	On-Site	PA-001	\$ 3,700.00	\$ -	\$ 3,700.00	\$ 925.00	\$ -	\$ 925.00	\$ 2,775.00
6	V543760	4010-1.08-G.1	Air Release Valves	On-Site	PA-001	\$ 5,876.50	\$ -	\$ 5,876.50	\$ 924.75	\$ -	\$ 924.75	\$ 4,951.75
6	V776824	4010-1.08-G.1	Air Release Valves	On-Site	PA-001	\$ 3,675.00	\$ -	\$ 3,675.00	\$ 1,150.00	\$ -	\$ 1,150.00	\$ 2,525.00
7	V543760	5010-1.08-A.1	Water Main, Trenched, PVC, 16 IN.	On-Site	PA-001	\$ 17,336.00	\$ -	\$ 17,336.00	\$ 5,171.25	\$ 12,164.75	\$ 17,336.00	\$ -
8	V543760	5010-1.08-A.1	Water Main, Trenched, PVC, 12 IN.	On-Site	PA-001	\$ 11,775.00	\$ -	\$ 11,775.00	\$ -	\$ -	\$ -	\$ 11,775.00
10	V543760	5010-1.08-A.1	Water Main, Trenched, RJ PVC, 16 IN.	On-Site	PA-001	\$ 16,065.00	\$ -	\$ 16,065.00	\$ 9,103.50	\$ 6,961.50	\$ 16,065.00	\$ -
11	V545161	5010-1.08-A.1	Water Main, Trenched, DIP, Class 52 with Nitrile Gaskets, 16 IN.	On-Site	PA-001	\$ 6,435.00	\$ -	\$ 6,435.00	\$ -	\$ 6,435.00	\$ 6,435.00	\$ -
12	V808203, V898215, V898223	5010-1.08-A.1	Water Main, Trenched, DIP, Class 52 with Nitrile Gaskets, 12 IN.	On-Site	PA-001	\$ 111,000.00	\$ -	\$ 111,000.00	\$ -	\$ 888.00	\$ 888.00	\$ 110,112.00
13	V898203	5010-1.08-A.1	Water Main, Trenched, DIP, Class 52 with Nitrile Gaskets, 8 IN.	On-Site	PA-001	\$ 57,280.00	\$ -	\$ 57,280.00	\$ -	\$ -	\$ -	\$ 57,280.00
14	V545161	5010-1.08-A.1	Water Main, Trenched, RJ DIP, Class 52 with Nitrile Gaskets, 16 IN.	On-Site	PA-001	\$ 44,431.00	\$ -	\$ 44,431.00	\$ -	\$ 44,431.00	\$ 44,431.00	\$ -
15	V545161	5010-1.08-A.1	Water Main, Trenched, RJ DIP, Class 52 with Nitrile Gaskets, 12 IN.	On-Site	PA-001	\$ 9,350.00	\$ -	\$ 9,350.00	\$ -	\$ -	\$ -	\$ 9,350.00
17	V543760	5010-1.08-B.1	Water Main, Trenched, PVC, DR-18, 12 IN., with Watertight Casing	On-Site	PA-001	\$ 2,600.00	\$ -	\$ 2,600.00	\$ -	\$ -	\$ -	\$ 2,600.00
18	V543760	5010-1.08-B.2	Water Main, Trenchless, RJ PVC, 16 IN. with Steel Casing Pipe	On-Site	PA-001	\$ 8,925.00	\$ -	\$ 8,925.00	\$ -	\$ 8,925.00	\$ 8,925.00	\$ -
19	V543760	5010-1.08-C.2	Ductile Iron Fittings	On-Site	PA-001	\$ 35,499.00	\$ -	\$ 35,499.00	\$ -	\$ 35,499.00	\$ 35,499.00	\$ -
19	V776824	5010-1.08-C.2	Ductile Iron Fittings	On-Site	PA-001	\$ 2,595.00	\$ -	\$ 2,595.00	\$ -	\$ 2,595.00	\$ 2,595.00	\$ -
19	V894834	5010-1.08-C.2	Ductile Iron Fittings	On-Site	PA-001	\$ 3,225.00	\$ -	\$ 3,225.00	\$ -	\$ 3,225.00	\$ 3,225.00	\$ -
19	V879467	5010-1.08-C.2	Ductile Iron Fittings	On-Site	PA-001	\$ 2,125.00	\$ -	\$ 2,125.00	\$ -	\$ 2,125.00	\$ 2,125.00	\$ -
34	V543760	5020-1.08-A	Valve, Gate, 12 IN.	On-Site	PA-001	\$ 9,850.00	\$ -	\$ 9,850.00	\$ -	\$ 9,850.00	\$ 9,850.00	\$ -
35	V543760	5020-1.08-A	Valve, Gate, 10 IN.	On-Site	PA-001	\$ 4,850.00	\$ -	\$ 4,850.00	\$ -	\$ 4,850.00	\$ 4,850.00	\$ -
36	V543760	5020-1.08-A	Valve, Gate, 8 IN.	On-Site	PA-001	\$ 8,375.00	\$ -	\$ 8,375.00	\$ -	\$ -	\$ -	\$ 8,375.00
37	V543760	5020-1.08-A	Valve, Gate, 4 IN.	On-Site	PA-001	\$ 1,590.00	\$ -	\$ 1,590.00	\$ -	\$ -	\$ -	\$ 1,590.00

Stored Materials Summary

Contractor's Application for Payment

Owner:	City of Grinnell, Iowa	Owner's Project No.:	N/A
Engineer:	McClure Engineering Company	Engineer's Project No.:	2022000116-004
Contractor:	Con-Struct, Inc.	Contractor's Project No.:	
Project:	Water System Improvements 2023		
Contract:	Raw Water Main		

Application No.: 002 **Application Period:** From 10/26/24 to 11/30/24 **Application Date:** 12/03/24

A	B	C	D	E	F	Materials Stored			Incorporated in Work			M
						G	H	I	J	K	L	
Item No. (Lump Sum Tab) or Bid Item No. (Unit Price Tab)	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Description of Materials or Equipment Stored	Storage Location	Application No. When Materials Placed in Storage	Previous Amount Stored (\$)	Amount Stored this Period (\$)	Amount Stored to Date (G+H) (\$)	Amount Previously Incorporated in the Work (\$)	Amount Incorporated in the Work this Period (\$)	Total Amount Incorporated in the Work (J+K) (\$)	Materials Remaining in Storage (I-L) (\$)
38	V543760	5020-1.08-C	Fire Hydrant Assembly	On-Site	PA-001	\$ 22,440.00	\$ -	\$ 22,440.00	\$ -	\$ -	\$ -	\$ 22,440.00
70	169308-00	SP-33.F	Fiber Conduit, HDPE, DR-13, 2 IN.	On-Site	PA-001	\$ 2,440.00	\$ -	\$ 2,440.00	\$ 797.27	\$ 353.80	\$ 1,151.07	\$ 1,288.93
71	169308-00	SP-33.G	Fiber Handhole, Precast Concrete, Type III	On-Site	PA-001	\$ 5,940.00	\$ -	\$ 5,940.00	\$ 495.00	\$ 1,485.00	\$ 1,980.00	\$ 3,960.00
CO-1.1	V543760	5010-1.08-A.1	Water Main, Trenched, RJ PVC, DR- 18, 12-IN	On-Site	PA-001	\$ 10,700.00	\$ -	\$ 10,700.00	\$ -	\$ -	\$ -	\$ 10,700.00
CO-1.2	V545161	5010-1.08-A.1	Water Main, Trenched, RJ DIP, Class 52 with Nitrile Gaskets, 10-IN	On-Site	PA-001	\$ 1,175.00	\$ -	\$ 1,175.00	\$ -	\$ 1,175.00	\$ 1,175.00	\$ -
						\$ -		\$ -			\$ -	\$ -
						\$ -		\$ -			\$ -	\$ -
Totals						\$ 418,014.50	\$ -	\$ 418,014.50	\$ 18,566.77	\$ 140,963.05	\$ 159,529.82	\$ 258,484.68

RESOLUTION NO. 2025-9

RESOLUTION AUTHORIZING PAYMENT OF CONTRACTOR'S PAY REQUEST NO. 3 IN THE AMOUNT OF \$125,882.27 TO CON-STRUCT, INC. FOR THE RAW WATER MAIN PROJECT.

WHEREAS, the City of Grinnell did enter into a contract with Con-Struct, Inc. on June 17, 2024, for the Raw Water Main Project; and

WHEREAS, Pay Estimate No. 3 has been initiated by the City of Grinnell and Con-Struct, Inc.; 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. 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 \$125,882.27 to Con-Struct, Inc. for the Raw Water Main Project.

Passed and adopted this 6th day of January 2025.

Dan F. Agnew, Mayor

Attest:

Annmarie Wingerter, City Clerk

Contractor's Application for Payment

Owner: <u>City of Grinnell, Iowa</u>	Owner's Project No.: <u>N/A</u>
Engineer: <u>McClure Engineering Company</u>	Engineer's Project No.: <u>2022000116-004</u>
Contractor: <u>Con-Struct, Inc.</u>	Contractor's Project No.: _____
Project: <u>Water System Improvements 2023</u>	
Contract: <u>Raw Water Main</u>	
Application No.: <u>003</u>	Application Date: <u>12/23/2024</u>
Application Period: From <u>12/1/2024</u> to <u>12/20/2024</u>	

1. Original Contract Price	\$	1,649,847.75
2. Net change by Change Orders	\$	49,171.00
3. Current Contract Price (Line 1 + Line 2)	\$	1,699,018.75
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	1,145,860.34
5. Retainage		
a. <u>5%</u> X <u>\$ 901,037.00</u> Work Completed	\$	45,051.85
b. <u>5%</u> X <u>\$ 244,823.34</u> Stored Materials	\$	12,241.17
c. Total Retainage (Line 5.a + Line 5.b)	\$	57,293.02
6. Amount eligible to date (Line 4 - Line 5.c)	\$	1,088,567.32
7. Less previous payments (Line 6 from prior application)	\$	962,685.05
8. Amount due this application	\$	125,882.27
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5c)	\$	610,451.43

Contractor's Certification

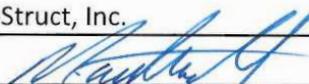
The undersigned Contractor certifies, to the best of its knowledge, the following:

(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: Con-Struct, Inc.

Signature:  **Date:** 1/2/25

Recommended by Engineer	Approved by Owner
By: _____	By: _____
Title: <u>Team Leader 1/2/2025</u>	Title: _____
Date: _____	Date: _____
Approved by Funding Agency	
By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of Grinnell, Iowa
Engineer: McClure Engineering Company
Contractor: Con-Struct, Inc.
Project: Water System Improvements 2023
Contract: Raw Water Main

Owner's Project No.: N/A
Engineer's Project No.: 2022000116-004
Contractor's Project No.:

Application No.: 003 **Application Period:** From 12/01/24 to 12/20/24 **Application Date:** 12/23/24

A Bid Item No.	B Description	C Item Quantity	D Units	E Unit Price (\$)	F Value of Bid Item (C X E) (\$)	G Work Completed		I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (J / F) (%)	L Balance to Finish (F - J) (\$)
						Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
Original Contract											
1	CLEARING AND GRUBBING	474.00	UNIT	\$ 40.00	\$ 18,960.00	249.40	\$ 9,976.00	\$ -	\$ 9,976.00	53%	\$ 8,984.00
2	TOPSOIL, ON-SITE	4,000.00	CY	\$ 22.00	\$ 88,000.00	1,900.00	\$ 41,800.00	\$ -	\$ 41,800.00	48%	\$ 46,200.00
3	TRENCH FOUNDATION	140.00	TON	\$ 50.00	\$ 7,000.00	86.03	\$ 4,301.50	\$ -	\$ 4,301.50	61%	\$ 2,698.50
4	REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL	240.00	CY	\$ 20.00	\$ 4,800.00	-	\$ -	\$ -	\$ -	0%	\$ 4,800.00
5	TRENCH COMPACTION TESTING	1.00	LS	\$ 14,040.00	\$ 14,040.00	0.50	\$ 7,020.00	\$ -	\$ 7,020.00	50%	\$ 7,020.00
6	AIR RELEASE VALVE AND PIT	6.00	EA	\$ 8,000.00	\$ 48,000.00	2.00	\$ 16,000.00	\$ 13,956.00	\$ 29,956.00	62%	\$ 18,044.00
7	WATER MAIN, TRENCHED, PVC, DR-18, 16 IN.	1,500.00	LF	\$ 105.00	\$ 157,500.00	1,440.00	\$ 151,200.00	\$ -	\$ 151,200.00	96%	\$ 6,300.00
8	WATER MAIN, TRENCHED, PVC, DR-18, 12 IN.	1,880.00	LF	\$ 75.00	\$ 141,000.00	20.00	\$ 1,500.00	\$ 10,990.00	\$ 12,490.00	9%	\$ 128,510.00
9	WATER MAIN, TRENCHED, PVC, DR-18, 4 IN.	20.00	LF	\$ 155.00	\$ 3,100.00	-	\$ -	\$ -	\$ -	0%	\$ 3,100.00
10	WATER MAIN, TRENCHED, RJ PVC, DR-18, 16 IN.	120.00	LF	\$ 205.00	\$ 24,600.00	160.00	\$ 32,800.00	\$ -	\$ 32,800.00	133%	\$ (8,200.00)
11	WATER MAIN, TRENCHED, DIP, CLASS 52 W/ NITRILE GASKETS, 16 IN.	200.00	LF	\$ 245.00	\$ 49,000.00	60.00	\$ 14,700.00	\$ -	\$ 14,700.00	30%	\$ 34,300.00
12	WATER MAIN, TRENCHED, DIP, CLASS 52 W/ NITRILE GASKETS, 12 IN.	140.00	LF	\$ 155.00	\$ 21,700.00	12.00	\$ 1,860.00	\$ 110,112.00	\$ 111,972.00	516%	\$ (90,272.00)
13	WATER MAIN, TRENCHED, DIP, CLASS 52 W/ NITRILE GASKETS, 8 IN.	1,160.00	LF	\$ 75.00	\$ 87,000.00	-	\$ -	\$ 57,280.00	\$ 57,280.00	66%	\$ 29,720.00
14	WATER MAIN, TRENCHED, RJ DIP, CLASS 52 W/ NITRILE GASKETS, 16 IN.	180.00	LF	\$ 330.00	\$ 59,400.00	320.00	\$ 105,600.00	\$ -	\$ 105,600.00	178%	\$ (46,200.00)
15	WATER MAIN, TRENCHED, RJ DIP, CLASS 52 W/ NITRILE GASKETS, 12 IN.	80.00	LF	\$ 205.00	\$ 16,400.00	-	\$ -	\$ 9,350.00	\$ 9,350.00	57%	\$ 7,050.00
16	WATER MAIN, TRENCHED, RJ DIP, CLASS 52 W/ NITRILE GASKETS, 8 IN.	140.00	LF	\$ 110.00	\$ 15,400.00	-	\$ -	\$ -	\$ -	0%	\$ 15,400.00
17	WATER MAIN, TRENCHED, PVC, DR-18, 12 IN., WITH WATERTIGHT CASING PIPE	20.00	LF	\$ 200.00	\$ 4,000.00	-	\$ -	\$ 2,600.00	\$ 2,600.00	65%	\$ 1,400.00
18	WATER MAIN, TRENCHLESS, RJ PVC, 16 IN., WITH STEEL CASING PIPE	100.00	LF	\$ 750.00	\$ 75,000.00	100.00	\$ 75,000.00	\$ -	\$ 75,000.00	100%	\$ -
19	FITTINGS, DUCTILE IRON, BY WEIGHT	5,000.00	LB	\$ 16.00	\$ 80,000.00	4,120.00	\$ 65,920.00	\$ -	\$ 65,920.00	82%	\$ 14,080.00

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of Grinnell, Iowa
Engineer: McClure Engineering Company
Contractor: Con-Struct, Inc.
Project: Water System Improvements 2023
Contract: Raw Water Main

Owner's Project No.: N/A
Engineer's Project No.: 2022000116-004
Contractor's Project No.:

Application No.: 003 **Application Period:** From 12/01/24 to 12/20/24 **Application Date:** 12/23/24

A Bid Item No.	B Description	C Contract Information				D Work Completed			I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (J / F) (%)	L Balance to Finish (F - J) (\$)
		C Item Quantity	D Units	E Unit Price (\$)	F Value of Bid Item (C X E) (\$)	G Estimated Quantity Incorporated in the Work	H Value of Work Completed to Date (E X G) (\$)					
20	WATER SERVICE PIPE, COPPER, TRENCHED, 3/4 IN.	40.00	LF	\$ 75.00	\$ 3,000.00	-	\$ -	\$ -	\$ -	0%	\$ 3,000.00	
21	WATER SERVICE PIPE, COPPER/HDPE, TRENCHED, 2 IN.	100.00	LF	\$ 60.00	\$ 6,000.00	-	\$ -	\$ -	\$ -	0%	\$ 6,000.00	
22	WATER SERVICE PIPE, COPPER/HDPE, TRENCHLESS, 2 IN.	50.00	LF	\$ 120.00	\$ 6,000.00	-	\$ -	\$ -	\$ -	0%	\$ 6,000.00	
23	WATER SERVICE PIPE, PVC, SDR-21, TRENCHLESS, 4 IN.	100.00	LF	\$ 150.00	\$ 15,000.00	-	\$ -	\$ -	\$ -	0%	\$ 15,000.00	
24	WATER SERVICE CORPORATION, COPPER, 3/4 IN.	3.00	EA	\$ 325.00	\$ 975.00	-	\$ -	\$ -	\$ -	0%	\$ 975.00	
25	WATER SERVICE CORPORATION, COPPER, 2 IN.	1.00	EA	\$ 600.00	\$ 600.00	-	\$ -	\$ -	\$ -	0%	\$ 600.00	
26	WATER SERVICE CURB STOP AND BOX, COPPER, 3/4 IN.	3.00	EA	\$ 300.00	\$ 900.00	-	\$ -	\$ -	\$ -	0%	\$ 900.00	
27	WATER SERVICE CURB STOP AND BOX, COPPER, 2 IN.	2.00	EA	\$ 800.00	\$ 1,600.00	-	\$ -	\$ -	\$ -	0%	\$ 1,600.00	
28	WATER MAIN ABANDONMENT, CAP, 4 IN.	2.00	EA	\$ 1,000.00	\$ 2,000.00	-	\$ -	\$ -	\$ -	0%	\$ 2,000.00	
29	WATER MAIN ABANDONMENT, FILL AND PLUG, 12 IN.	3,770.00	LF	\$ 10.00	\$ 37,700.00	-	\$ -	\$ -	\$ -	0%	\$ 37,700.00	
30	WATER MAIN REMOVAL, 12 IN.	30.00	LF	\$ 30.00	\$ 900.00	6.00	\$ 180.00	\$ -	\$ 180.00	20%	\$ 720.00	
31	WATER MAIN REMOVAL, 10 IN.	10.00	LF	\$ 30.00	\$ 300.00	25.00	\$ 750.00	\$ -	\$ 750.00	250%	\$ (450.00)	
32	WATER MAIN REMOVAL, 4 IN.	10.00	LF	\$ 30.00	\$ 300.00	-	\$ -	\$ -	\$ -	0%	\$ 300.00	
33	VALVE, BUTTERFLY, 16 IN.	1.00	EA	\$ 9,000.00	\$ 9,000.00	1.00	\$ 9,000.00	\$ -	\$ 9,000.00	100%	\$ -	
34	VALVE, GATE, 12 IN.	4.00	EA	\$ 5,700.00	\$ 22,800.00	3.00	\$ 17,100.00	\$ -	\$ 17,100.00	75%	\$ 5,700.00	
35	VALVE, GATE, 10 IN.	2.00	EA	\$ 5,000.00	\$ 10,000.00	2.00	\$ 10,000.00	\$ -	\$ 10,000.00	100%	\$ -	
36	VALVE, GATE, 8 IN.	5.00	EA	\$ 4,000.00	\$ 20,000.00	-	\$ -	\$ 8,375.00	\$ 8,375.00	42%	\$ 11,625.00	
37	VALVE, GATE, 4 IN.	2.00	EA	\$ 2,100.00	\$ 4,200.00	-	\$ -	\$ 1,590.00	\$ 1,590.00	38%	\$ 2,610.00	
38	FIRE HYDRANT ASSEMBLY	4.00	EA	\$ 7,800.00	\$ 31,200.00	-	\$ -	\$ 22,440.00	\$ 22,440.00	72%	\$ 8,760.00	
39	REMOVE FIRE HYDRANT ASSEMBLY	3.00	EA	\$ 2,000.00	\$ 6,000.00	-	\$ -	\$ -	\$ -	0%	\$ 6,000.00	

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of Grinnell, Iowa
Engineer: McClure Engineering Company
Contractor: Con-Struct, Inc.
Project: Water System Improvements 2023
Contract: Raw Water Main

Owner's Project No.: N/A
Engineer's Project No.: 2022000116-004
Contractor's Project No.:

Application No.: 003 **Application Period:** From 12/01/24 to 12/20/24 **Application Date:** 12/23/24

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		C Item Quantity	D Units	E Unit Price (\$)	F Value of Bid Item (C X E) (\$)	G Estimated Quantity Incorporated in the Work	H Value of Work Completed to Date (E X G) (\$)					
40	VALVE REMOVAL	1.00	EA	\$ 750.00	\$ 750.00	1.00	\$ 750.00	\$ -	\$ 750.00	100%	\$ -	
41	VALVE BOX REMOVAL	1.00	EA	\$ 500.00	\$ 500.00	-	\$ -	\$ -	\$ -	0%	\$ 500.00	
42	CURB AND GUTTER, PCC, 2.5-FT	440.00	LF	\$ 40.00	\$ 17,600.00	6.00	\$ 240.00	\$ -	\$ 240.00	1%	\$ 17,360.00	
43	PCC PAVEMENT SAMPLES AND TESTING	1.00	LS	\$ 3,500.00	\$ 3,500.00	0.30	\$ 1,050.00	\$ -	\$ 1,050.00	30%	\$ 2,450.00	
44	REMOVAL OF SIDEWALK	580.00	SY	\$ 15.00	\$ 8,700.00	68.00	\$ 1,020.00	\$ -	\$ 1,020.00	12%	\$ 7,680.00	
45	REMOVAL OF DRIVEWAY	920.00	SY	\$ 15.00	\$ 13,800.00	621.80	\$ 9,327.00	\$ -	\$ 9,327.00	68%	\$ 4,473.00	
46	SIDEWALK, PCC, 6 IN.	500.00	SY	\$ 65.00	\$ 32,500.00	2.20	\$ 143.00	\$ -	\$ 143.00	0%	\$ 32,357.00	
47	SIDEWALK, PCC, 4 IN.	60.00	SY	\$ 60.00	\$ 3,600.00	10.80	\$ 648.00	\$ -	\$ 648.00	18%	\$ 2,952.00	
48	DETECTABLE WARNING	360.00	SF	\$ 50.00	\$ 18,000.00	8.00	\$ 400.00	\$ -	\$ 400.00	2%	\$ 17,600.00	
49	DRIVEWAY, PAVED, PCC, 6 IN.	920.00	SY	\$ 65.00	\$ 59,800.00	452.80	\$ 29,432.00	\$ -	\$ 29,432.00	49%	\$ 30,368.00	
50	FULL DEPTH PATCHES, PCC, 8 IN.	730.00	SY	\$ 90.00	\$ 65,700.00	264.40	\$ 23,796.00	\$ -	\$ 23,796.00	36%	\$ 41,904.00	
51	PAVEMENT REMOVAL	730.00	SY	\$ 15.00	\$ 10,950.00	394.40	\$ 5,916.00	\$ -	\$ 5,916.00	54%	\$ 5,034.00	
52	CURB AND GUTTER REMOVAL	440.00	LF	\$ 15.00	\$ 6,600.00	6.00	\$ 90.00	\$ -	\$ 90.00	1%	\$ 6,510.00	
53	TEMPORARY TRAFFIC CONTROL	1.00	LS	\$ 39,500.00	\$ 39,500.00	0.50	\$ 19,750.00	\$ -	\$ 19,750.00	50%	\$ 19,750.00	
54	REMOVE AND REINSTALL TRAFFIC SIGNS	31.00	EA	\$ 400.00	\$ 12,400.00	-	\$ -	\$ -	\$ -	0%	\$ 12,400.00	
55	HYDRAULIC SEEDING, SEEDING, FERTILIZING, AND MULCHING, TYPE 1	3.00	AC	\$ 4,000.00	\$ 12,000.00	-	\$ -	\$ -	\$ -	0%	\$ 12,000.00	
56	SWPPP MANAGEMENT	1.00	LS	\$ 10,900.00	\$ 10,900.00	0.20	\$ 2,180.00	\$ -	\$ 2,180.00	20%	\$ 8,720.00	
57	FILTER SOCK, 6 IN	5,155.00	LF	\$ 2.00	\$ 10,310.00	1,646.00	\$ 3,292.00	\$ -	\$ 3,292.00	32%	\$ 7,018.00	
58	FILTER SOCK, REMOVAL	5,155.00	LF	\$ 0.25	\$ 1,288.75	-	\$ -	\$ -	\$ -	0%	\$ 1,288.75	
59	INLET PROTECTION DEVICE	13.00	EA	\$ 175.00	\$ 2,275.00	4.00	\$ 700.00	\$ -	\$ 700.00	31%	\$ 1,575.00	

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of Grinnell, Iowa
 Engineer: McClure Engineering Company
 Contractor: Con-Struct, Inc.
 Project: Water System Improvements 2023
 Contract: Raw Water Main

Owner's Project No.: N/A
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 Contractor's Project No.:

Application No.: 003 Application Period: From 12/01/24 to 12/20/24 Application Date: 12/23/24

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60	INLET PROTECTION DEVICE, MAINTENANCE	13.00	EA	\$ 50.00	\$ 650.00	-	\$ -	\$ -	\$ -	0%	\$ 650.00
61	MOBILIZATION	1.00	LS	\$ 75,000.00	\$ 75,000.00	1.00	\$ 75,000.00	\$ -	\$ 75,000.00	100%	\$ -
62	MAINTENANCE OF POSTAL SERVICE	1.00	LS	\$ 1,000.00	\$ 1,000.00	-	\$ -	\$ -	\$ -	0%	\$ 1,000.00
63	MAINTENANCE OF SOLID WASTE COLLECTION	1.00	LS	\$ 1,000.00	\$ 1,000.00	-	\$ -	\$ -	\$ -	0%	\$ 1,000.00
64	CONCRETE WASHOUT	1.00	LS	\$ 2,000.00	\$ 2,000.00	-	\$ -	\$ -	\$ -	0%	\$ 2,000.00
65	CONNECT TO EXISTING WATER MAIN	8.00	EA	\$ 1,000.00	\$ 8,000.00	2.00	\$ 2,000.00	\$ -	\$ 2,000.00	25%	\$ 6,000.00
66	TRENCHLESS OBSTRUCTION REMOVAL	1.00	EA	\$ 15,000.00	\$ 15,000.00	0.50	\$ 7,500.00	\$ -	\$ 7,500.00	50%	\$ 7,500.00
67	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.	1.00	LS	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00	\$ -	\$ 5,000.00	100%	\$ -
68	RAILROAD OBSERVERS AND FLAGGERS ALLOWANCE	1.00	LS	\$ 15,000.00	\$ 15,000.00	1.74	\$ 26,140.50	\$ -	\$ 26,140.50	174%	\$ (11,140.50)
69	VIBRATIONAL MONITORING	1.00	LS	\$ 52,249.00	\$ 52,249.00	1.00	\$ 52,249.00	\$ -	\$ 52,249.00	100%	\$ -
70	FIBER CONDUIT, TRENCHED OR TRENCHLESS, HDPE, DR-13.5, 2 IN.	4,180.00	LF	\$ 5.00	\$ 20,900.00	2,206.00	\$ 11,030.00	\$ 1,094.34	\$ 12,124.34	58%	\$ 8,775.66
71	FIBER HANDHOLE, PRECAST CONCRETE, TYPE III	12.00	EA	\$ 2,500.00	\$ 30,000.00	6.00	\$ 15,000.00	\$ 2,970.00	\$ 17,970.00	60%	\$ 12,030.00
Original Contract Totals					\$ 1,649,847.75		\$ 857,361.00	\$ 240,757.34	\$ 1,098,118.34	67%	\$ 551,729.41

Progress Estimate - Unit Price Work

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Engineer: McClure Engineering Company
Contractor: Con-Struct, Inc.
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Owner's Project No.: N/A
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		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
Change Orders											
CO-1.1	WATER MAIN, TRENCHED, RJ PVC, DR-18, 12-IN	200.00	LF	\$ 160.00	\$ 32,000.00	124.00	\$ 19,840.00	\$ 4,066.00	\$ 23,906.00	75%	\$ 8,094.00
CO-1.2	WATER MAIN, TRENCHED, RJ DIP, CLASS 52 WITH NITRILE GASKETS, 10-IN	20.00	LF	\$ 170.00	\$ 3,400.00	28.00	\$ 4,760.00	\$ -	\$ 4,760.00	140%	\$ (1,360.00)
CO-2.1	REMOVE MANHOLE	3.00	EA	\$ 3,535.00	\$ 10,605.00	2.00	\$ 7,070.00	\$ -	\$ 7,070.00	67%	\$ 3,535.00
18	WATER MAIN, TRENCHLESS, RJ PVC, 16 IN., WITH STEEL CASING PIPE	100.00	LF	\$ 103.66	\$ 10,366.00	100.00	\$ 10,366.00	\$ -	\$ 10,366.00	100%	\$ -
CO-3.1	DRIVEWAY, GRANULAR, CLASS A CRUSHED STONE, 6 IN.	160.00	SY	\$ 20.00	\$ 3,200.00	82.00	\$ 1,640.00	\$ -	\$ 1,640.00	51%	\$ 1,560.00
49	DRIVEWAY, PAVED, PCC, 6 IN.	(160.00)	SY	\$ 65.00	\$ (10,400.00)	-	\$ -	\$ -	\$ -	0%	\$ (10,400.00)
					-		-		-		-
Change Order Totals					\$ 49,171.00		\$ 43,676.00	\$ 4,066.00	\$ 47,742.00	97%	\$ 1,429.00
Original Contract and Change Orders											
Project Totals					\$ 1,699,018.75		\$ 901,037.00	\$ 244,823.34	\$ 1,145,860.34	67%	\$ 553,158.41

Stored Materials Summary

Contractor's Application for Payment

Owner:	City of Grinnell, Iowa	Owner's Project No.:	N/A
Engineer:	McClure Engineering Company	Engineer's Project No.:	2022000116-004
Contractor:	Con-Struct, Inc.	Contractor's Project No.:	
Project:	Water System Improvements 2023		
Contract:	Raw Water Main		

Application No.:	003	Application Period:	From	12/01/24	to	12/20/24	Application Date:	12/23/24
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A Item No. (Lump Sum Tab) or Bid Item No. (Unit Price Tab)	B Supplier Invoice No.	C Submittal No. (with Specification Section No.)	D Description of Materials or Equipment Stored	E Storage Location	F Application No. When Materials Placed in Storage	G, H, I Materials Stored			J, K, L Incorporated in Work			M Materials Remaining in Storage (I-L) (\$)
						G Previous Amount Stored (\$)	H Amount Stored this Period (\$)	I Amount Stored to Date (G+H) (\$)	J Amount Previously Incorporated in the Work (\$)	K Amount Incorporated in the Work this Period (\$)	L Total Amount Incorporated in the Work (J+K) (\$)	
6	30059828	4010-1.08-G.1	Air Release Valve Pits	On-Site	PA-001	\$ 8,762.00	\$ -	\$ 8,762.00	\$ -	\$ 2,058.00	\$ 2,058.00	\$ 6,704.00
6	V581775	4010-1.08-G.1	Air Release Valves	On-Site	PA-001	\$ 3,700.00	\$ -	\$ 3,700.00	\$ 925.00	\$ 925.00	\$ 1,850.00	\$ 1,850.00
6	V543760	4010-1.08-G.1	Air Release Valves	On-Site	PA-001	\$ 5,876.50	\$ -	\$ 5,876.50	\$ 924.75	\$ 924.75	\$ 1,849.50	\$ 4,027.00
6	V776824	4010-1.08-G.1	Air Release Valves	On-Site	PA-001	\$ 3,675.00	\$ -	\$ 3,675.00	\$ 1,150.00	\$ 1,150.00	\$ 2,300.00	\$ 1,375.00
7	V543760	5010-1.08-A.1	Water Main, Trenched, PVC, 16 IN.	On-Site	PA-001	\$ 17,336.00	\$ -	\$ 17,336.00	\$ 17,336.00	\$ -	\$ 17,336.00	\$ -
8	V543760	5010-1.08-A.1	Water Main, Trenched, PVC, 12 IN.	On-Site	PA-001	\$ 11,775.00	\$ -	\$ 11,775.00	\$ -	\$ 785.00	\$ 785.00	\$ 10,990.00
10	V543760	5010-1.08-A.1	Water Main, Trenched, RJ PVC, 16 IN.	On-Site	PA-001	\$ 16,065.00	\$ -	\$ 16,065.00	\$ 16,065.00	\$ -	\$ 16,065.00	\$ -
11	V545161	5010-1.08-A.1	Water Main, Trenched, DIP, Class 52 with Nitrile Gaskets, 16 IN.	On-Site	PA-001	\$ 6,435.00	\$ -	\$ 6,435.00	\$ 6,435.00	\$ -	\$ 6,435.00	\$ -
12	V808203, V898215, V898223	5010-1.08-A.1	Water Main, Trenched, DIP, Class 52 with Nitrile Gaskets, 12 IN.	On-Site	PA-001	\$ 111,000.00	\$ -	\$ 111,000.00	\$ 888.00	\$ -	\$ 888.00	\$ 110,112.00
13	V898203	5010-1.08-A.1	Water Main, Trenched, DIP, Class 52 with Nitrile Gaskets, 8 IN.	On-Site	PA-001	\$ 57,280.00	\$ -	\$ 57,280.00	\$ -	\$ -	\$ -	\$ 57,280.00
14	V545161	5010-1.08-A.1	Water Main, Trenched, RJ DIP, Class 52 with Nitrile Gaskets, 16 IN.	On-Site	PA-001	\$ 44,431.00	\$ -	\$ 44,431.00	\$ 44,431.00	\$ -	\$ 44,431.00	\$ -
15	V545161	5010-1.08-A.1	Water Main, Trenched, RJ DIP, Class 52 with Nitrile Gaskets, 12 IN.	On-Site	PA-001	\$ 9,350.00	\$ -	\$ 9,350.00	\$ -	\$ -	\$ -	\$ 9,350.00
17	V543760	5010-1.08-B.1	Water Main, Trenched, PVC, DR-18, 12 IN., with Watertight Casing	On-Site	PA-001	\$ 2,600.00	\$ -	\$ 2,600.00	\$ -	\$ -	\$ -	\$ 2,600.00
18	V543760	5010-1.08-B.2	Water Main, Trenchless, RJ PVC, 16 IN. with Steel Casing Pipe	On-Site	PA-001	\$ 8,925.00	\$ -	\$ 8,925.00	\$ 8,925.00	\$ -	\$ 8,925.00	\$ -
19	V543760	5010-1.08-C.2	Ductile Iron Fittings	On-Site	PA-001	\$ 35,499.00	\$ -	\$ 35,499.00	\$ 35,499.00	\$ -	\$ 35,499.00	\$ -
19	V776824	5010-1.08-C.2	Ductile Iron Fittings	On-Site	PA-001	\$ 2,595.00	\$ -	\$ 2,595.00	\$ 2,595.00	\$ -	\$ 2,595.00	\$ -
19	V894834	5010-1.08-C.2	Ductile Iron Fittings	On-Site	PA-001	\$ 3,225.00	\$ -	\$ 3,225.00	\$ 3,225.00	\$ -	\$ 3,225.00	\$ -
19	V879467	5010-1.08-C.2	Ductile Iron Fittings	On-Site	PA-001	\$ 2,125.00	\$ -	\$ 2,125.00	\$ 2,125.00	\$ -	\$ 2,125.00	\$ -
34	V543760	5020-1.08-A	Valve, Gate, 12 IN.	On-Site	PA-001	\$ 9,850.00	\$ -	\$ 9,850.00	\$ 9,850.00	\$ -	\$ 9,850.00	\$ -
35	V543760	5020-1.08-A	Valve, Gate, 10 IN.	On-Site	PA-001	\$ 4,850.00	\$ -	\$ 4,850.00	\$ 4,850.00	\$ -	\$ 4,850.00	\$ -
36	V543760	5020-1.08-A	Valve, Gate, 8 IN.	On-Site	PA-001	\$ 8,375.00	\$ -	\$ 8,375.00	\$ -	\$ -	\$ -	\$ 8,375.00
37	V543760	5020-1.08-A	Valve, Gate, 4 IN.	On-Site	PA-001	\$ 1,590.00	\$ -	\$ 1,590.00	\$ -	\$ -	\$ -	\$ 1,590.00

Stored Materials Summary

Contractor's Application for Payment

Owner:	City of Grinnell, Iowa	Owner's Project No.:	N/A
Engineer:	McClure Engineering Company	Engineer's Project No.:	2022000116-004
Contractor:	Con-Struct, Inc.	Contractor's Project No.:	
Project:	Water System Improvements 2023		
Contract:	Raw Water Main		

Application No.: 003 **Application Period:** From 12/01/24 to 12/20/24 **Application Date:** 12/23/24

A	B	C	D	E	F	Materials Stored			Incorporated in Work			M
						G	H	I	J	K	L	
Item No. (Lump Sum Tab) or Bid Item No. (Unit Price Tab)	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Description of Materials or Equipment Stored	Storage Location	Application No. When Materials Placed in Storage	Previous Amount Stored (\$)	Amount Stored this Period (\$)	Amount Stored to Date (G+H) (\$)	Amount Previously Incorporated in the Work (\$)	Amount Incorporated in the Work this Period (\$)	Total Amount Incorporated in the Work (J+K) (\$)	Materials Remaining in Storage (I-L) (\$)
38	V543760	5020-1.08-C	Fire Hydrant Assembly	On-Site	PA-001	\$ 22,440.00	\$ -	\$ 22,440.00	\$ -	\$ -	\$ -	\$ 22,440.00
70	169308-00	SP-33.F	Fiber Conduit, HDPE, DR-13, 2 IN.	On-Site	PA-001	\$ 2,440.00	\$ -	\$ 2,440.00	\$ 1,151.07	\$ 194.59	\$ 1,345.66	\$ 1,094.34
71	169308-00	SP-33.G	Fiber Handhole, Precast Concrete, Type III	On-Site	PA-001	\$ 5,940.00	\$ -	\$ 5,940.00	\$ 1,980.00	\$ 990.00	\$ 2,970.00	\$ 2,970.00
CO-1.1	V543760	5010-1.08-A.1	Water Main, Trenched, RJ PVC, DR- 18, 12-IN	On-Site	PA-001	\$ 10,700.00	\$ -	\$ 10,700.00	\$ -	\$ 6,634.00	\$ 6,634.00	\$ 4,066.00
CO-1.2	V545161	5010-1.08-A.1	Water Main, Trenched, RJ DIP, Class 52 with Nitrile Gaskets, 10-IN	On-Site	PA-001	\$ 1,175.00	\$ -	\$ 1,175.00	\$ 1,175.00	\$ -	\$ 1,175.00	\$ -
						\$ -		\$ -			\$ -	\$ -
						\$ -		\$ -			\$ -	\$ -
Totals						\$ 418,014.50	\$ -	\$ 418,014.50	\$ 159,529.82	\$ 13,661.34	\$ 173,191.16	\$ 244,823.34

RESOLUTION NO. 2025-10

RESOLUTION AUTHORIZING PAYMENT OF CONTRACTOR'S PAY REQUEST NO. 1 IN THE AMOUNT OF \$92,663.34 TO BUSY BEE CONSTRUCTION OF LEWISTOWN, MO FOR THE GARFIELD AVENUE WATER MAIN REPLACEMENT PROJECT.

WHEREAS, the City of Grinnell did enter into a contract with Busy Bee Construction, LLC of Lewistown, Missouri on September 3, 2024, for the Garfield Avenue Water Main Replacement Project; and

WHEREAS, Pay Estimate No. 1 has been initiated by the City of Grinnell and Busy Bee Construction of Lewistown, MO; 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. 1; 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 \$92,663.34 to Busy Bee Construction of Lewistown, MO for the Garfield Avenue Water Main Replacement Project.

Passed and adopted this 6th day of January 2025.

Dan F. Agnew, Mayor

Attest:

Annmarie Wingerter, City Clerk



ESTIMATE OF CONSTRUCTION COMPLETED

PAY ESTIMATE NO. 1

PROJECT TITLE: GARFIELD AVENUE WATER MAIN REPLACEMENT

Contractor: Busy Bee Construction

Date: December 20, 2024

Original Contract Amount:

\$101,091.37

Pay Period: November 11, 2024 to December 18, 2024

BID ITEMS

ITEM NO. ALT 1	DESCRIPTION	UNIT	QUANTITY			UNIT PRICE	VALUE COMPLETED TO DATE
			ESTIMATED (ORIG. CONT.)	AUTHORIZED (INCL. C.O.'S)	COMPLETED TO DATE		
1	Mobilization	LS	1.00	1.00	1.00	\$5,000.00	\$5,000.00
2	Compaction Testing	LS	1.00	1.00	0.00	\$2,500.00	\$0.00
3	8" Water Main Directional Bored in Place	LF	513.00	513.00	514.00	\$64.68	\$33,245.52
4	4" Water Main Trenched	LF	15.00	32.00	32.00	\$45.37	\$1,451.84
5	12" x 8" Tee	EA	1.00	1.00	1.00	\$981.06	\$981.06
6	12" x 4" Tee	EA	1.00	1.00	1.00	\$888.45	\$888.45
7	8" Gate Valve	EA	2.00	2.00	2.00	\$3,133.20	\$6,266.40
8	4" Gate Valve	EA	1.00	1.00	1.00	\$1,818.40	\$1,818.40
9	90 Bend 8"	EA	2.00	2.00	2.00	\$472.44	\$944.88
10	90 Bend 4"	EA	2.00	2.00	2.00	\$224.26	\$448.52
11	Fire Hydrant Removal	LS	1.00	1.00	1.00	\$1,500.00	\$1,500.00
12	Fire Hydrant Reinstallation	LS	1.00	1.00	0.00	\$3,500.00	\$0.00
13	PCC Pavement	SY	40.00	40.00	24.00	\$180.00	\$4,320.00
14	PCC Sidewalk	SY	6.00	6.00	0.00	\$180.00	\$0.00
15	Connection to Existing Water System	EA	4.00	4.00	4.00	\$5,372.69	\$21,490.76
16	Existing Water Main Abandonment	LS	1.00	1.00	1.00	\$3,500.00	\$3,500.00
17	Erosion Control	LS	1.00	1.00	1.00	\$1,000.00	\$1,000.00
18	Surface Restoration	LS	1.00	1.00	0.00	\$4,500.00	\$0.00
19	Traffic Control	LS	1.00	1.00	1.00	\$3,000.00	\$3,000.00
20	1" Water Service Connection	EA	1.00	1.00	1.00	\$565.15	\$565.15
21	1" Curb Stop and Box	EA	1.00	1.00	1.00	\$582.36	\$582.36
22	1" Water Service Pipe in Open Cut	LF	20.00	20.00	20.00	\$23.20	\$464.00
Total Value Completed - Bid Items							\$87,467.34
2.1	Fire Hydrant Assembly	EA	1.00	1.00	1.00	\$ 10,073.02	\$ 10,073.02
Change Order Items							\$ 10,073.02
Total Value Completed - Bid Items							\$97,540.36

SUMMARY			
		Original Contract	Total Completed
Bid Item Subtotal		\$101,091.37	\$87,467.34
APPROVED CHANGE ORDERS			
Change Order No.	Description/Notes	Total Approved	Total Completed
1	4" Water Main and Fire Hydrant Assembly	\$7,344.31	\$10,073.02
2		\$0.00	\$0.00
3		\$0.00	\$0.00
4		\$0.00	\$0.00
5		\$0.00	\$0.00
6		\$0.00	\$0.00
7		\$0.00	\$0.00
8		\$0.00	\$0.00
9		\$0.00	\$0.00
Total Change Orders		\$7,344.31	\$10,073.02
		Total Approved	Total Completed
Revised Contract Price		\$108,435.68	\$97,540.36
			Total Completed
Total Materials Stored			\$0.00
Total Completed Plus Materials Stored			\$97,540.36
Retainage (5%)			\$4,877.02
Total Earned Less Retainage			\$92,663.34
APPROVED PARTIAL PAYMENTS			
Partial Payment No.	Period	Total Approved	
1		\$0.00	
2		\$0.00	
3		\$0.00	
4		\$0.00	
5		\$0.00	
6		\$0.00	
7		\$0.00	
8		\$0.00	
9		\$0.00	
10		\$0.00	
		Total Previously Approved	\$0.00
Amount Due This Request			\$92,663.34
Note: The amount \$92,663.34 is recommended for approval for payment in accordance with the terms of the Contract.			
CONTRACT SUMMARY			
		ORIGINAL CONTRACT AMOUNT	\$101,091.37
		TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS	\$108,435.68
		THIS PARTIAL PAYMENT	\$92,663.34
		TOTAL PARTIAL PAYMENTS INCL THIS PAYMENT	\$92,663.34
		BALANCE	\$15,772.34
		PERCENT COMPLETE	90.0%
Recommended By:		Contractor:	Approved:
Veenstra & Kimm, Inc.		Busy Bee Construction	City of Grinnell
Signature	<i>Forrest Aldrich</i>	Signature	<i>Kyle Hamlin</i>
Name	Forrest Aldrich	Name	Kyle Hamlin
Title	Project Engineer	Title	owner/member
Date	12/20/24	Date	12-20-24

2025 - 2026 MOWING BIDS

PARKS	BRAD SHUTTS	MANFOLL CONSTRUCTION	SHARP EDGE MOWING	DOUG BALLARD	MIKE SHUTTS	VAN WYK	BLY LAWN CARE
WATER WORKS PARK	25.00/500.00	40.00/760.00	60.00/1620.00	35.00/735.00		35.00/595.00	
MERRILL PARK		200.00/3800.00	180.00/4860.00	200.00/4200.00		425.00/7225.00	\$150.00
MILLER PARK/LAKE NYANZA PARK		225.00/4275.00	210.00/5670.00	250.00/5250.00			\$175.00
SUMMER STREET PARK		75.00/1425.00	115.00/3105.00	135.00/2835.00		265.00/4505.00	\$100.00
PUBLIC SERVICES DEPARTMENT		50.00/950.00		150.00/3150.00	\$125.00	185.00/3145.00	\$120.00
VAN HORN PARK		200.00/3800.00	185.00/4995.00	200.00/4200.00		425.00/7225.00	\$150.00
LIONS PARK/AQUATIC CENTER		100.00/1900.00	110.00/2970.00	150.00/3150.00			\$90.00
HAZELWOOD CEMETERY		3000.00/81000.00	3500.00/94500.00	2500.00/7250.00			\$2,150.00
THOMAZIN PARK		65.00/1235.00	55.00/1485.00	60.00/1260.00		150.00/2550.00	\$50.00
ARBOR LAKE PARK/TRAIL		150.00/2850.00	205.00/5535.00	250.00/5250.00			\$165.00
CITY HALL AND PARKING LOT	25.00/500.00	40.00/760.00		50.00/1050.00			
I-80 INTERCHANGE/HWY 146 MEDIAN RR RIGHT OF WAYS/ALLIANT/BIKE PATH	75.00/1500.00	125.00/2375.00		175.00/3675.00			
WATER PLANT AND WATER TOWER	45.00/900.00	50.00/950.00		55.00/1155.00		35.00/595.00	
PUBLIC SAFETY BUILDING	50.00/1000.00	50.00/950.00		50.00/1050.00			
GRINNELL REGIONAL AIRPORT		700.00/13300.00	750.00/20250.00	550.00/11550.00		1250.00/21250.00	\$350.00
BAILEY PARK		100.00/1900.00	110.00/2970.00	150.00/3150.00	\$115.00	200.00/3400.00	\$110.00
FUTURE WATER PLANT	35.00/700.00	50.00/950.00		55.00/1155.00		40.00/680.00	
BID FOR EACH TIME/PER SEASON							

2025 - 2026 SPRAYING BIDS

PARKS	TRUGREEN	MIKE SHUTTS	BLY LAWN CARE	FIT OUTDOOR SERVICES	VAN WYK LAWN SERVICES
MERRILL PARK	\$750.00	\$730.00	\$700.00	\$1,575.00	\$1,875.00
MILLER PARK/LAKE NYANZA	\$900.00		\$850.00	\$1,890.00	\$2,250.00
SUMMER STREET PARK	\$250.00	\$240.00	\$225.00	\$525.00	\$625.00
PUBLIC SERVICES DEPARTMENT	\$460.00	\$445.00	\$450.00	\$966.00	\$1,625.00
VAN HORN PARK	\$800.00	\$795.00	\$750.00	\$1,680.00	\$2,000.00
LIONS PARK	\$240.00	\$125.00	\$220.00	\$504.00	\$625.00
AQUATIC CENTER	\$140.00	\$135.00	\$120.00	\$294.00	
HAZELWOOD CEMETERY	\$5,700.00	\$5,600.00	\$5,500.00	\$16,500.00	
THOMAZIN PARK	\$170.00	\$160.00	\$150.00	\$357.00	\$425.00
ARBOR LAKE PARK	\$520.00	\$250.00	\$500.00	\$1,092.00	
CITY HALL AND PARKING LOT	\$80.00			\$150.00	\$125.00
GRINNELL REGIONAL AIRPORT	\$2,480	\$2,400.00	\$2,450.00	\$5,250.00	\$5,000.00
BAILEY PARK	\$350.00	\$330.00	\$325.00	\$735.00	\$875.00
PUBLIC SAFETY PROPERTY	\$80.00	\$80.00		\$150.00	\$125.00
ALLIANT 3RD AND MAIN	\$80.00	\$45.00		\$150.00	\$225.00
FUTURE WATER PLANT 2ND AND BROAD	\$80.00	\$80.00		\$150.00	\$142.50
CENTRAL PARK		\$600.00			
BID FOR EACH TIME/PER SEASON	\$13,080.00	\$12,015.00			