



GRINNELL PUBLIC WORKS OR GROUNDS COMMITTEE REGULAR
SESSION MEETING
MONDAY, JULY 6, 2026, AT 4:45 PM
IN THE COUNCIL CHAMBERS ON THE 2ND FLOOR OF CITY HALL
AND VIA ZOOM
[HTTPS://ZOOM.US/J/91062977852?PWD=LYI57LWOO6NGHA6SQZCK
UYE2SJVGMO.1](https://zoom.us/j/91062977852?pwd=LYI57LWOO6NGHA6SQZCKUYE2SJVGMO.1)

MEETING ID: 910 6297 7852
PASSCODE: 751618

TENTATIVE AGENDA

A. Roll Call:

B. Perfecting and Approval of Agenda:

C. Committee Business:

1. Consider approval of a right-of-way request from Communication Data Link for the strip mall near Industrial Ave.
2. Consider approval of an expanded driveway approach at 1818 5th Avenue.
3. Discuss request from Poweshiek Water to serve property near corporate limits.
4. Consider approval of hiring Damian Imhoff at \$20.00 per hour as a Seasonal Parks Laborer.
5. Consider approval of a street closure for a portion of the 1000 block of Main Street beginning July 7, 2026 for approximately 3 weeks to install water, storm and sanitary lines.
6. Consider approval of a street closure for of Broad Street between 2nd and 3rd Avenue the week of July 6, 2026 for approximately 1 week to perform street patching.
7. Consider approval of a resolution authorizing payment of contractor's Pay Request No. 14, in the amount of \$178,410.95 to Caldwell Tanks, Inc. for the South Water Tower Project. (See Resolution No. 2026-94)
8. Consider approval of a resolution authorizing payment of contractor's Pay Request No. 15, in the amount of \$78,757.56 to Caldwell Tanks, Inc. for the South Water Tower Project. (See Resolution No. 2026-95)

Any person with a disability who requires a modification or accommodation in order to participate in the meeting, or any person with limited English proficiency (LEP) who requires language assistance to communicate with the City Council during the meeting, should contact the City Clerk, (641) 236-2600 or adevig@grinnelliowa.gov, no fewer than two business days prior to the meeting to enable the City of Grinnell to make reasonable arrangements to assure accessibility or language assistance for the meeting.

9. Consider approval of a resolution authorizing payment of contractor's Pay Request No. 16, in the amount of \$980,015.08 to WRH, Inc. for the Water Plant Project. (See Resolution No. 2026-96)
10. Consider approval of a resolution authorizing payment of contractor's Pay Request No. 2, in the amount of \$4,850.00 to Manatt's, Inc. for the Bliss Street/8th Avenue Project. (See Resolution No. 2026-97)
11. Consider approval of a resolution accepting work for the Bliss Street/8th Avenue Project. (See Resolution No. 2026-98)
12. Consider approval of a resolution accepting work for the Broad Street Project. (See Resolution No. 2026-99)
13. Consider approval of a resolution accepting the work for the Scout Subdivision Project. (See Resolution No. 2026-100)
14. Consider approval of a resolution fixing date for a public hearing on the proposal to grant an Electric Line Easement to Interstate Power and Light Company, and providing for publication of notice thereof. (See Resolution No. 2026-101)

D. Inquiries: Public Comment

Visitors may address the Council/Board at this time; however, comments will be limited to 2 minutes. As per Iowa's Open Meetings Law, Council/Board can only listen during public comments and cannot take any action on items that are not posted on the agenda. Council may take issues under advisement and if needed refer them to a department head, Mayor's committee, or add them to a future agenda.

E. Adjourn:

Any person with a disability who requires a modification or accommodation in order to participate in the meeting, or any person with limited English proficiency (LEP) who requires language assistance to communicate with the City Council during the meeting, should contact the City Clerk, (641) 236-2600 or adevig@grinnelliowa.gov, no fewer than two business days prior to the meeting to enable the City of Grinnell to make reasonable arrangements to assure accessibility or language assistance for the meeting.

5. **Pre-Installation Meeting:** Before any work begins an on-site meeting with a City of Grinnell Representative must occur to go over the proposed project and verify any hazards or issues that must be taken note of. Work that begins without this meeting may result in Civil Citations being issued against the parties listed on this application. This project will not be reviewed for approval until the on-site meeting has occurred.
6. **Administrative Fee:** An Administrative fee of \$50.00 shall be due and payable to the City Engineer at the time of filing of the initial license application and at the time of filing of each proposed amendment to the license. (Attach copy of receipt) Receipt No. _____.
7. **Use Fee: (Serving no additional customers)** If the licensed serves no customers other than itself, then in addition to the Administrative Fee, the licensee shall pay a use fee to the City Engineer at the time of filing of the initial license application. The amount of the use fee shall be the greater of the following two (2) amounts: \$100.00 or \$1.00 per lineal foot of route traversed by the communication line within any public right-of-way in a C-2 zone and \$0.50 per lineal foot in any other part of the city. At the time of filing of each proposed amendment to the license involving an increase in the length of route traversed within public right-of-way, the licensee shall pay to the City Engineer an additional fee computed at the rate of \$1.00 per lineal foot of additional route of traversed within any public right-of-way.

(Serving additional customers) If the licensed system serves customers other than the licensee itself, then, in addition to the administrative fee, the licensee shall pay an annual use fee to the City Engineer. The annual use fee shall be based on a license year ending on March 31 of each year, and the use fee for each license year shall be due and payable at the end of such year on March 31, or if the license has terminated during such year, on the date of termination. The amount of the annual use fee shall be the greater of the following two (2) amounts: \$100.00, or three percent of the gross revenues derived by the licensee from the sale or exchange of services in connection with the operation of the licensee's communications system within the public right-of-way during the license year. Each annual use fee payment shall be accompanied by a report from the licensee in a form approved by the City Manager and the city legal department showing the basis for the computation of the fee and such other relevant data as may be required by the City Manager and the city legal department. Each such report shall contain a notarized verification by the chief financial officer of the licensee, and upon request by the city, such reports shall be verified by a certified public accountant at the expense of the licensee.

Office Use Only

Fees: Administrative Fee:			<u>\$50.00</u>
Use Fee:			
(No Additional Customers) Greater of \$100.00 or:			
Linear Feet Within C-2: _____	x	\$1.00	<u> </u>
Linear Feet Outside C-2: <u>275</u>	x	\$0.50	<u>137.50</u>
		Total:	<u>\$ 187.50</u>

(Additional Customers) Greater of \$100.00 or 3% Gross Revenues from Services. Paid annually.

Date of Acceptance 6-10-2026

Date of Approval _____

Staff TA



CITY: GRINNELL
 COUNTY: POWESHIEK
 TWP: 80N
 RANGE: 16W
 SECTION: 20
 MUNICIPALITY: CITY OF GRINNELL | IDOT
 ADDRESS/LOCATION: 629 W ST S STE 700



PROJECT ID # 26-227
 PROJECT DESCRIPTION:
 PO#640335
 DIRECTIONAL BORE (1) 1.5" - 510'
 DIRECTIONAL BORE (2) 1.5" - 179'
 INSTALL (1) POWER SUPPLY
 INSTALL (1) GROUND ROD
 INSTALL (1) NODE

ENGINEERING: June 8, 2026

COMPLETED:

REVISIONS:



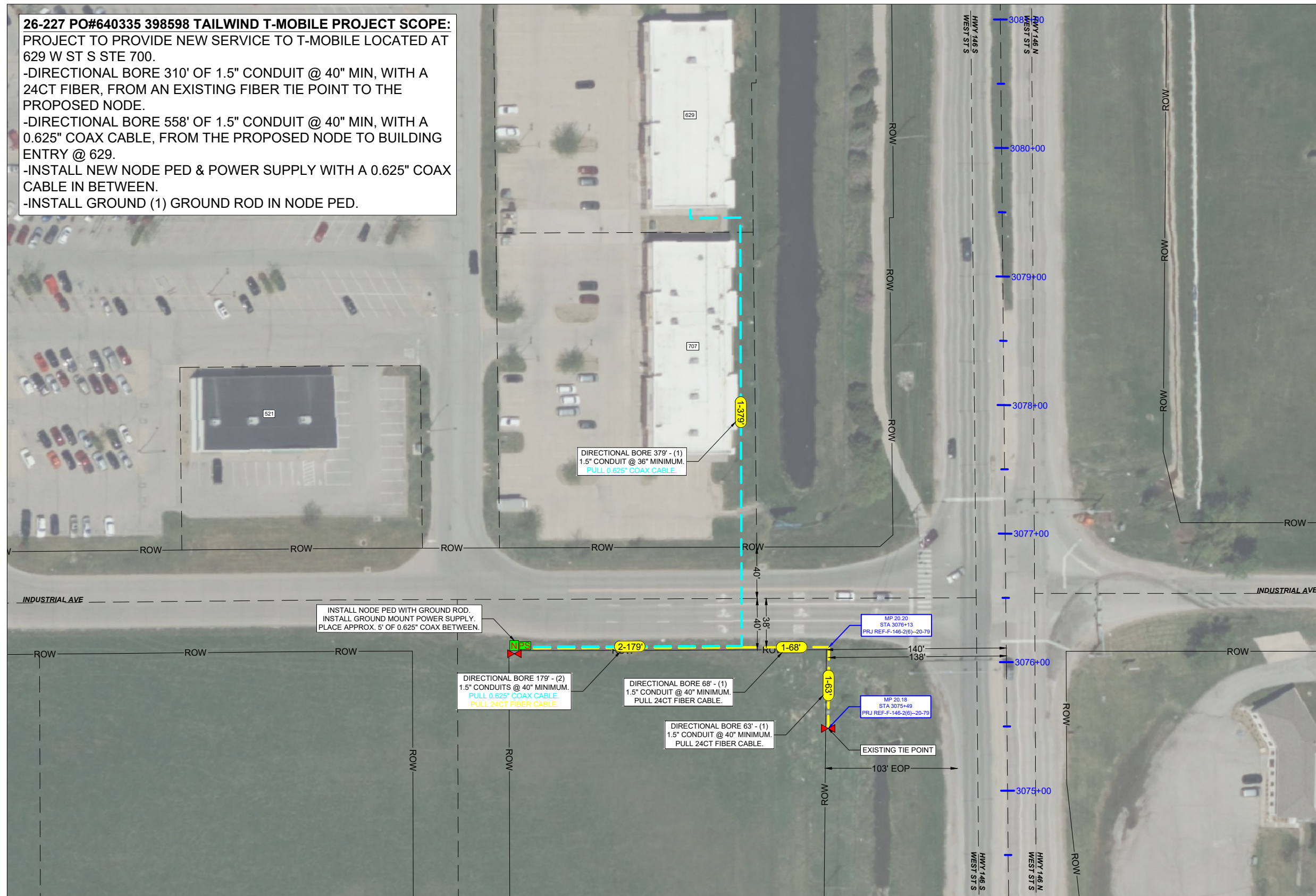
UTILITIES CONSTRUCTION CONTRACTOR
 DESIGNED BY: TYLER PERKINS
 DESIGN APPROVED: JAMES REASON
 O) (515)224-9544

REDLINE

AS BUILT:

SCALE 1" : 75'

NOTICE
 Information contained in this document is proprietary and shall not be used, copied, reproduced, or disclosed, in whole or in part, without written consent of MCC, LLC



FOR DEPARTMENT USE ONLY		
DOT Project Number	Expiration/Completion Date	
Permit Number	Highway Number	County Poweshiek

APPLICANT (INDIVIDUAL OR COMPANY)				
First Name tyler	Middle Initial E	Last Name Perkins	Phone Number 515-410-1125	Ext.
Company Name Communication Data Link			Phone Number	Ext.
Street Address 1305 SW 37th st		City/Town Grimes	State IA	ZIP Code 50111
e-Mail Address tperkins@commdatalink.com		Secondary e-Mail Address permits@commdatalink.com		

INSTALLATION TO BE ACCOMMODATED
Approval is hereby requested to enter within the state highway right-of-way for the accommodation of a utility installation as detailed on the attachments and further described as follows.

The installation shall consist of:
Directional boring 1.5" conduit @ 40" minimum with a 24ct fiber along Hwy 146 between MP 20.18 STA 3075+49 & MP 20.20 STA 3076+13

and shall be located as shown on the detailed plan attached hereto. **(See current Iowa Department of Transportation Utility Accommodation Policy for submittal of detailed plan requirements, Section 115.7(3). <https://iowadot.gov/media/140/download?inline>**

WORK SITE LOCATION

The proposed work as described above is located in Section _____ 20 _____, Twp. _____ 80n _____, Range _____ 16w _____ on Highway No. _____ 146 _____ generally located _____ 1.68 _____ (miles) _____ North _____ (direction) from _____ I-80 Westbound Centerline _____ (city, county line, or other landmark). Work proposed is more specifically located as being from _____ MP 20.18 _____ (Milepost #) and _____ STA 3075+49 _____ (Highway Station) to _____ MP 20.20 _____ (Milepost #) and _____ STA 3076+13 _____ (Highway Station) on the _____ West _____ side of highway.

Disclosure Statement: The information furnished on this form will be used by the Department of Transportation to determine approval or denial of the application. Failure to provide all pertinent information will result in denial of the application. Information furnished is public information and copies may be provided to the public upon request.

The utility company, corporation, applicant, permit holder or licensee, (hereinafter referred to as the Permit applicant) agrees with the Iowa Department of Transportation (hereafter referred to as the Department) that the following stipulations and those special requirements as listed on this document shall govern under this permit after it is approved by the Department.

A. General

1. The installation shall meet the requirements of local municipal, county, state, and federal franchise rules and regulations, regulations and directives of the Iowa State Commerce Commission; the Iowa Department of Natural Resources, all rules and regulations of the Department and any other laws or regulations applicable. This permit grants installation within the highway right-of-way and does not authorize installation on private property or any other property such as railroad right-of-way.
2. The Permit Holder shall be fully responsible for any future adjustments of the facilities within the established highway right-of-way caused by highway construction or maintenance operations.
3. As per Section 115.7(8) of the Utility Accommodation Policy, As-Built plans are due within 90 days after completion of construction, the utility owner shall submit to the district representative an as-built plan in an electronic format in accordance with department specifications.
4. The work described in this permit shall be completed as proposed in compliance with the stipulations and special requirements within one year from the date Department approval is received for said request. Failure on the part of the Permit Holder to abide by the stipulations or in constructing the work described as stipulated and within the time frame stated shall render this agreement and request null and void. The Permit Holder also agrees to save the State of Iowa and the Department harmless of any damages or losses that may be sustained by any person, or persons, on account of the conditions and requirements of this agreement.
5. Non-compliance with any of the terms of the Department's policy, permit, or agreement, may be considered cause for shut-down of construction operations, revocation of the permit, or withholding of relocation reimbursement and/or withholding of future application approvals until compliance is confirmed. The cost of any work deemed necessary to be performed by the State in removal of non-complying construction will be assessed against the Permit Holder.

B. Construction and Maintenance

- 1. The location, construction and maintenance of the utility installation covered by this application shall be in accordance with the current Department's Utility Accommodation Policy. <https://iowadot.gov/media/140/download?inline>
- 2. Before beginning any work in the highway right-of-way, it is the responsibility of the Permit Holder to obtain an easement from the drainage district if necessary. The Department assumes no responsibility for advising the Permit Holder of each location of a drainage district crossing. It is the Permit Holder's responsibility to locate these crossings and obtain any necessary easements or permission from the drainage district. See Code of Iowa, Chapter 468 for additional information.
- 3. A copy of the approved permit shall be available on the job site at all times for examination by Department personnel.
- 4. Operations in the construction and maintenance of this utility installation shall be carried on in such a manner as to cause minimum interference to or distraction of traffic on said highway.
- 5. Traffic protection shall minimally be in accordance with Part VI of the current Manual on Uniform Traffic Control Devices for Streets and Highways. The applicant shall be responsible for correctly using traffic control devices including signs, warning lights, and channelizing devices as needed while work is in progress or the clear zone is impacted. Flagging operations are the responsibility of the applicant. The Department's TC XXX Series Standards are the preferred traffic control specification plans. https://documents.iowa.gov/#4206904_2=Transportation&4206904_19=Design&4206904_3=Standard Road Plans&4206904_11=TC - Traffic Control&search-logic=format&page_length_parm=100
- 6. The applicant shall seed and mulch all disturbed areas within the highway right-of-way and shall be responsible for the vegetative cover until it becomes well established. Any surfaced areas such as driveways or shoulders and sodded waterways and plantings which are disturbed shall be restored to their original condition. Any damage to any other underground facilities during installation shall be repaired at the permit holder's expense.
- 7. All personnel in the highway right-of-way shall wear ANSI 107 Class 2 apparel at all times when exposed to traffic or construction equipment.
- 8. As per Policy Section 115.3(9) parking or storage in the clear zone is prohibited. When not in actual use, vehicles, equipment and materials shall not be parked or stored within the clear zone or median.
- 9. Unless specifically noted in Special Requirements section, all work performed within the right-of-way shall be restricted to 30 minutes after sunrise to 30 minutes before sunset.
- 10. Pedestals shall be placed within 12 inches of the right-of-way line.
- 11. All above and below ground appurtenances (pedestals, hydrants, drains, accesses, etc.) shall be marked with high visibility posts and signs. The minimum height requirement for the signs shall be 5 foot. Urban Roadway Sections may be exempted with department approval.

C. Liability

- 1. To the extent allowable by law, the Permit Holder agrees to indemnify, defend, and hold the Department harmless from any action or liability arising out of the design, construction, maintenance, placement of traffic control devices, inspection, or use of the Permit Holder's facilities. This agreement to indemnify, defend, and hold harmless applies to all aspects of the Department's application review and approval process, plan and construction reviews, and funding participation.
- 2. The Permit Holder shall indemnify and save harmless the State of Iowa, its agencies and employees, from any and all causes of action, suits at law or in equity, for losses, damages, claims or demands, and from any and all liability and expense of whatsoever nature, arising out of or in connection with the Permit Holder's use or occupancy of the public highway.
- 3. The State of Iowa and the Department assume no responsibility for damages to the Permit Holder's property occasioned by any construction or maintenance operations on said highway if the facilities are not located in accordance with this permit.
- 4. The State of Iowa, its agencies or employees, will be liable for expense incurred by the Permit Holder in its use and occupancy of the highway right-of-way only when negligence of the State, its agencies or employees, is the sole proximate cause of such expense. Whether in contract, tort or otherwise, the liability of the State, its agencies and employees, is limited to the reasonable, direct expense to repair damaged utilities, and in no event will such liability extend to loss of profits or business, indirect, special, consequential or incidental damages.

D. Notification

- 1. The Permit Holder is responsible for contacting **Iowa One-Call (1-800-292-8989)** and request the location of all underground utilities forty-eight (48) hours before excavation. Before beginning work in the highway right-of-way, the Permit Holder shall also contact any other known utility located in the area of the proposed work.
- 2. The Permit Holder agrees to give the Department forty-eight (48) hour notice of its intention to start construction or to perform routine maintenance on the highway right-of-way. Said notice shall be made to the local DOT contact person whose name is shown on Page 3.
- 3. **511 Notification** - The Permit Holder or their contractor **may not obstruct or close** primary highways or primary highway extensions (state highways within city limits) **without prior consent of the department**, except in emergency situations. Before setting up a lane closure or vertical/horizontal restriction of any kind on a primary highway, call the local DOT Maintenance Garage **AND** the Traffic Management Center per attached documents. Except in emergency situations, a 10-day advance notice is required. <http://www.iowadot.gov/traffic/utility/pdfs/511UtilityNotification.pdf>

E. Build America, Buy America (BABA)

- F. Build America, Buy America (BABA) applies to relocations of utility facilities that must move due to highway projects under certain specific conditions that include reimbursable locations and relocations due to interstate projects. Please contact the Department's District Engineering Operation Technician (EOT) for more information on BABA requirements or visit the following link: <https://ia.iowadot.gov/erl/current/IM/content/107.htm>

Permit Number: _____

Special Requirements - in addition to the stipulations above, the following special requirements shall apply to this permit:

Applicant Signature and Agreement

The undersigned have read the stipulations of this permit agreement as stated, as well as attachments which may be included, and by signing this application agree to abide by all stipulations and to complete the work as proposed in compliance with the stipulations and attachments within one year from the date Department approval is granted for said request. Failure on the part of the applicant to abide by the stipulations or to construct the work desired as stipulated and within the time frame stated shall render this agreement and request null and void. The undersigned also agrees to save harmless the State of Iowa and the Iowa Department of Transportation from any damage or losses that may be sustained by any person or persons on account of the conditions and requirements of this agreement.

Name of Agent (<i>Print or Type</i>) Tyler Perkins	Agent/Owner (<i>Signature</i>)	Title Design & Permit Tech.
Name of Owner (<i>Print or Type</i>) Mediacom	Date 6/8/2026	
e-Mail Address tperkins@commdatalink.com		

CITY ACTION (IF PROPOSED WORK IS WITHIN AN INCORPORATED CITY, CITY ACTION IS REQUIRED)

"The undersigned city joins in the grants embodied in the above permit executed by the Iowa Department of Transportation on condition that all of the covenants and undertakings therein running to the Iowa Department of Transportation shall inure to the benefit of the undersigned city and recommends action on said permit application as noted below by the delegated city official".

Recommend Approval **Do Not Recommend Approval** **None Required**

Signature	Title	Date
Type or Print Name	Authorized Official for the City of	
e-Mail Address		

COUNTY ACTION (IF PROPOSED WORK CROSSES COUNTY RIGHT-OF-WAY, COUNTY ACTION IS REQUIRED)

"The undersigned county joins in the grants embodied in the above permit executed by the Iowa Department of Transportation on condition that all of the covenants and undertakings therein running to the Iowa Department of Transportation shall inure to the benefit of the undersigned county and recommends action on said permit application as noted below by the delegated county official".

Recommend Approval **Do Not Recommend Approval** **None Required**

Signature	Title	Date
Type or Print Name	Authorized Official for the County of	
e-Mail Address		

FEDERAL HIGHWAY ADMINISTRATION ACTION (WHEN REQUIRED)

Recommend Approval **Do Not Recommend Approval** **None Required**

Authorized FHWA Representative Signature	Date
--	------

DEPARTMENT OF TRANSPORTATION FINAL ACTION

Application Approved **Application Denied** Permit Number: _____

Authorized Highway District Representative	Signature	Date
e-Mail Address		

Notice of intention to commence activities on the highway rights-of-way shall be submitted by the applicant a minimum of 48 hours prior to actually commencing the activities as herein granted by this approved application. Notice is to be given to the following Iowa Department of Transportation representative. Except in emergencies a 10 day advance notice is required for lane restrictions of any kind:

Local DOT Contact Person (Type or Print Name)	Phone Number		
Street Address	City/Town	State IA	ZIP Code
e-Mail Address	Permit Number: _____		

Site Plan & Attachments Checklist for Utilities Accommodation Permit

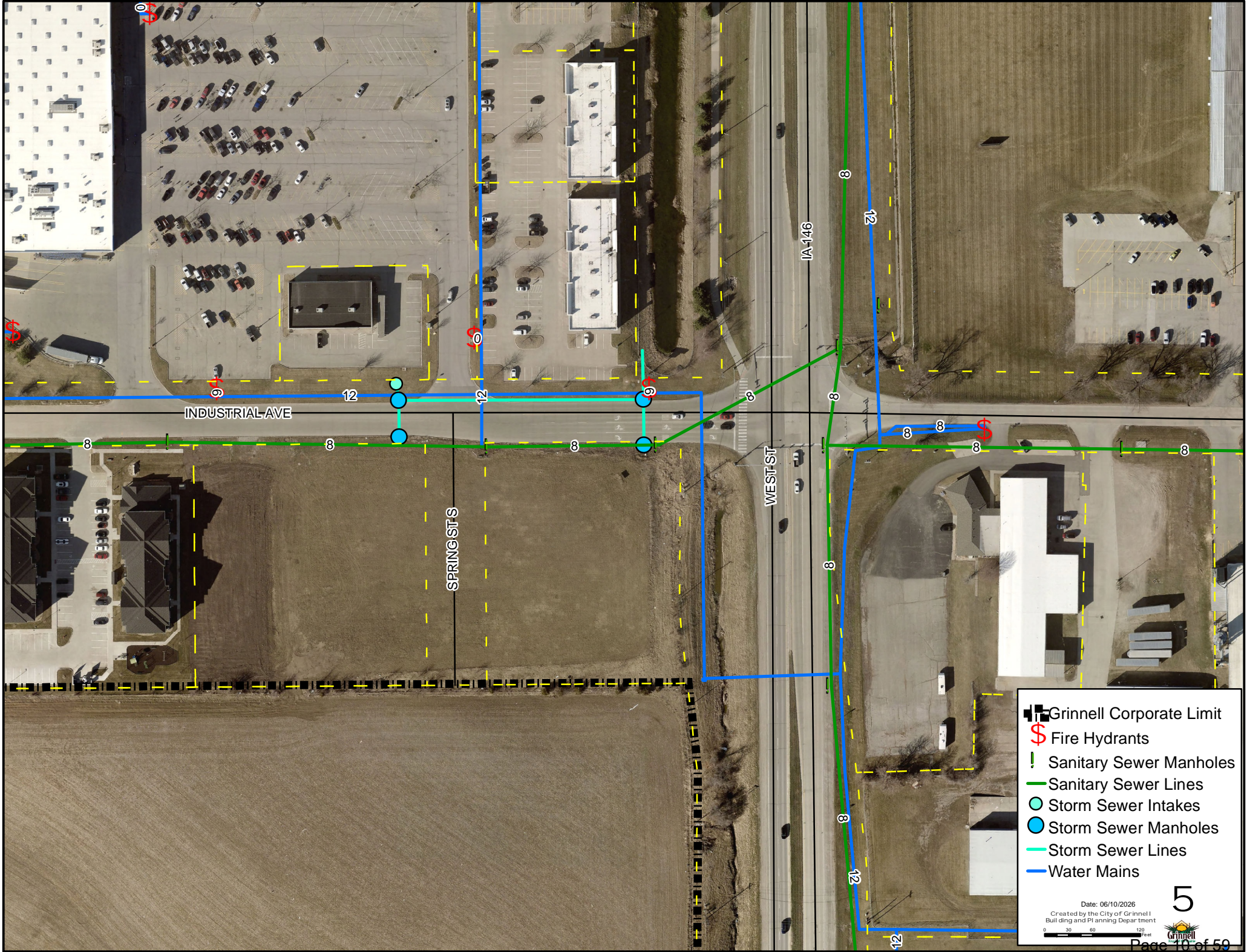
Last updated 12-18-2025

- Plans showing highway centerline, route number, stationing and milepost.
- Visible orientation (north arrow) and identifying landmarks.
- Clearly identify right-of-way (ROW) lines and include with horizontal distance from highway centerline shown, including all breakpoints and changes in the ROW distances.
- Provide Iowa One Call design request information (minimally the list of utility owners).
- List all the existing utilities in the installation area. Describe how your installation will address existing utilities that are in conflict, and show all observable existing features, such as power poles, pedestals, markers, handholes, trees, etc.
- Show all construction features/bore pits with the running line and horizontal distance from roadway edge or centerline (showing clear zone compliance). <https://iowadot.gov/rightofway/pdfs/UtilityPolicy.pdf>
- Show the start/stop stationing and depths or elevations for all bores, longitudinal and transverse.
- Show the start/stop stationing and depths or elevations for all plowing locations.
- Show casing start/stop locations, lengths, diameter, and material if casings are used.
- Show all facilities that are to be installed on the site plan including but not limited to pedestals, wire conduit, poles, guy anchors, junction boxes, handholes and manholes. ALL MUST BE REFERENCED BY highway stationing and distance from centerline.
- Show where installation starts and stops, leave the ROW, stops at existing pedestal, pole, etc. Use highway stationing and distance from centerline of the start and stops.
- Identify any physical focal points, posts, pedestals, shutoffs, overflow valves, hydrants, etc.
- Describe any other work to accomplish installation before, during or after installation, including but not limited to removal of brush/trees, removal of underbuild, construction of access, fence removal, fence replacement, etc.
- Identify unusual issues to be pointed out on the site plan. CLARITY IS THE KEY. *It will not be assumed to be included in the permit or that the permit holder will perform certain work if it is not included in the plan.*

ATTACHMENTS

- Proper Traffic Control Standards (Iowa DOT TCxxx Series Standard plans preferred)
Available at: https://documents.iowa.gov/#4206904_2=Transportation&4206904_19=Design&4206904_3=Standard Road Plans&4206904_11=TC - Traffic Control&search-logic=format&page_length_parm=100
- Required Height / Depth Typical (supplied by the department)
- Tile Repair Guide (rural locations) (supplied by the department)
- Special Seeding Requirements and Erosion Control (supplied by the department)
- 511 Lane Restriction Requirements (if any lane restriction is anticipated) (supplied by the department)

ALL ITEMS MUST BE LEGIBLE FOR REVIEW BY THE DEPARTMENT



Grinnell Corporate Limit
\$ Fire Hydrants
 Sanitary Sewer Manholes
 Sanitary Sewer Lines
 Storm Sewer Intakes
 Storm Sewer Manholes
 Storm Sewer Lines
 Water Mains

Date: 06/10/2025
 Created by the City of Grinnell
 Building and Planning Department

5

0 30 60 120
 Feet





To whom it may concern we would like to request to the city to extend existing driveway addition 4 feet wide into the right of way.

Existing driveway edition is already outside the code and embarks in the city right away.
The right away is considerably further into the yard than most and there is no current city sidewalk

Thank you.

Please let us know at your earliest convenience if this can be done.

Michael S. Burns
1818 5th. Ave

Poweshiek Water Association

PWA

PO Box 504 125 Industrial Drive
Brooklyn, IA 52211
641-522-7416 X102
E-mail: travis@poweshiekwater.com



June 23, 2026

Mr. Russ Behrens
520 4th Ave
Grinnell, IA 50112

RE: extend existing water main south 2200' from 911# 4240 Hwy 146

Mr. Behrens,

Poweshiek Water Association is requesting the City of Grinnell's approval to extend the existing PWA water line south 2200' from 4240 Hwy 146. The request is to serve water for (2) proposed new construction residences. Please see attached map.

Once a decision has been reached, please contact me about the outcome.

Best Wishes,

A handwritten signature in cursive script, appearing to read "Rick Anderson".

Rick Anderson
Distribution Manager
Poweshiek Water Association
125 Industrial Drive, PO Box 504
Brooklyn, Iowa 52211
641-891-1149



146

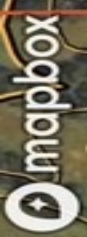
ON X HUNT

ELITE



ALLEN 81 LLC

BIG RIVER RESOURCES GRINNELL LLC



Hyb 2D

 Hunt Map Layers

32nd Str





4240 Hwy 146

existing PWA water main
stops at 4240

Extend water main south
2200'

New proposed meter pit

New proposed meter pit

WASHINGTON

RE: Road Closure Request-Infrastructure Installation 1000 block of Main St.

From Russ Behrens <RBehrens@grinnelliowa.gov>

Date Mon 6/22/2026 10:08 AM

To Matthew McGeough <fortitude4freedom@gmail.com>; Tyler Avis <TAvis@grinnelliowa.gov>

Cc Michael McClelland <mmcclelland@grinnelliowa.gov>; Keagan Richmond <KRichmond@grinnelliowa.gov>; Alyssa Devig <adevig@grinnelliowa.gov>

This will need to be reviewed by the City Council at their July 6th meeting – I anticipate approval but we will want to make the public aware.

From: Matthew McGeough <fortitude4freedom@gmail.com>

Sent: Monday, June 22, 2026 8:39 AM

To: Tyler Avis <TAvis@grinnelliowa.gov>

Cc: Russ Behrens <RBehrens@grinnelliowa.gov>; Michael McClelland <mmcclelland@grinnelliowa.gov>; Keagan Richmond <KRichmond@grinnelliowa.gov>

Subject: Road Closure Request-Infrastructure Installation 1000 block of Main St.

Good morning,

Our contractor is scheduled to install the water, storm and sanitary on Monday July 6th. We have all materials on site and the contractor is lining up barricades/signage for the closure.

We are requesting to close a portion of the 1000 block of Main Street between the red lines in the photo below to conduct this work. Weather dependent, the contractor is estimating approximately 3 weeks to complete this. We will then move to excavate the additional concrete/curbing for the bump-out section that has been designed into the streetscape. We have notified our concrete contractor for scheduling as well so we can complete all of that work at the same time, which will eliminate an additional closure at a later date. Please let me know if there are any issues or questions.

Thank you,

Matt McGeough
319 239-8727

RESOLUTION NO. 2026-94

RESOLUTION AUTHORIZING PAYMENT OF CONTRACTOR'S PAY REQUEST NO. 14 IN THE AMOUNT OF \$965,383.44 TO CALDWELL TANKS, INC. FOR THE SOUTH WATER TOWER PROJECT.

WHEREAS, the City of Grinnell did enter into a contract with Caldwell Tanks, Inc. on August 19, 2024, for the South Water Tower Project; and

WHEREAS, Pay Estimate No. 14 has been initiated by the City of Grinnell and Caldwell Tanks, 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. 14; 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 \$965,383.44 to Caldwell Tanks, Inc. for the South Water Tower Project.

Passed and adopted this 6th day of July 2026.

Sam Cox, Mayor

Attest:

Alyssa Devig, City Clerk/Finance Director

SUMMARY			
		Original Contract	Total Completed
Bid Item Subtotal		\$3,740,000.00	\$2,943,914.80
APPROVED CHANGE ORDERS			
Change Order No.	Description/Notes	Total Approved	Total Completed
1	Iowa DNR Modifications	\$0.00	\$0.00
2	Logo Modifications and Door Stoop	\$22,102.50	\$0.00
3		\$0.00	\$0.00
Total Change Orders		\$22,102.50	\$0.00
		Total Approved	Total Completed
Revised Contract Price		\$3,762,102.50	\$2,943,914.80
			Total Completed
Total Materials Stored			\$0.00
Total Completed Plus Materials Stored			\$2,943,914.80
Retainage (5%)			\$147,195.74
Total Earned Less Retainage			\$2,796,719.06
APPROVED PARTIAL PAYMENTS			
Partial Payment No.	Period	Total Approved	
1	October 17, 2024 to October 25, 2024	\$106,590.00	
2	October 26, 2024 to March, 25, 2025	\$75,501.25	
3	March 26, 2024 to April 25, 2025	\$37,520.25	
4	April 26, 2025 to May 25, 2025	\$210,216.00	
5	May 26, 2025 to June 25, 2025	\$119,476.13	
6	June 26, 2025 to July 25, 2025	\$786,939.98	
7	July 26, 2025 to August 25, 2025	\$281,293.79	
8	August 26, 2025 to September 25, 2025	\$185,657.27	
9	September 26, 2025 to October 25, 2025	\$322,833.75	
10	October 26, 2025 to November 20, 2025	\$277,925.73	
11	November 21, 2025 to December 25, 2025	\$96,421.53	
12	December 26, 2025 to January 29, 2026	\$75,047.91	
13	January 30, 2026 to February 25, 2026	\$42,884.52	
		Total Previously Approved	\$2,618,308.11
Amount Due This Request			\$178,410.95
Note: The amount \$178,410.95 is recommended for approval for payment in accordance with the terms of the Contract.			
CONTRACT SUMMARY			
		ORIGINAL CONTRACT AMOUNT	\$3,740,000.00
		TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS	\$3,762,102.50
		THIS PARTIAL PAYMENT	\$178,410.95
		TOTAL PARTIAL PAYMENTS INCL THIS PAYMENT	\$2,796,719.06
		BALANCE	\$965,383.44
		PERCENT COMPLETE	78.3%
Recommended By: Veenstra & Kimm, Inc.		Contractor: Caldwell Tanks, Inc.	
Approved by: City of Grinnell			
Signature		Signature	
Name	Forrest Aldrich	Name	Cindy Biddle
Title	Project Engineer	Title	Sr. Staff Accountant
Date	5/29/2026	Date	

RESOLUTION NO. 2026-95

RESOLUTION AUTHORIZING PAYMENT OF CONTRACTOR'S PAY REQUEST NO. 15 IN THE AMOUNT OF \$78,757.56 TO CALDWELL TANKS, INC. FOR THE SOUTH WATER TOWER PROJECT.

WHEREAS, the City of Grinnell did enter into a contract with Caldwell Tanks, Inc. on August 19, 2024, for the South Water Tower Project; and

WHEREAS, Pay Estimate No. 15 has been initiated by the City of Grinnell and Caldwell Tanks, 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. 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 in the amount of \$78,757.56 to Caldwell Tanks, Inc. for the South Water Tower Project.

Passed and adopted this 6th day of July 2026.

Sam Cox, Mayor

Attest:

Alyssa Devig, City Clerk/Finance Director



A Kleinfelder Company

VEENSTRA & KIMM INC.

6775 Vista Drive
West Des Moines, Iowa 50266

515.225.8000 // 800.241.8000
www.v-k.net

June 29, 2026

Russ Behrens
City Manager
City of Grinnell
520 4th Avenue
Grinnell, Iowa 50112

GRINNELL, IOWA
SOUTH WATER TOWER
PAYMENT ESTIMATE NO. 15

Attached is a signed copy of Pay Estimate No. 15 in accordance with the contract between the City of Grinnell and Caldwell Tanks, Inc. for the South Water Tower project. The partial payment estimate is for the period May 26, 2026 through June 25, 2026.

Payment Estimate No. 15 is for field air tank construction and field painting. We have checked and recommend approval of Pay Estimate No. 15. We recommended payment to Caldwell Tanks, Inc. in the amount of \$78,757.56.

Please sign Pay Estimate No. 15 in the spaces provided. Please return one copy to Veenstra & Kimm, Inc. and forward one copy to Caldwell Tanks, Inc. with payment.

If you have any questions or comments, please contact us at 515-225-8000.

VEENSTRA & KIMM, INC.

Forrest S. Aldrich, P.E.

FSA:mmc
288155
Enclosure

cc: Alyssa Devig, City of Grinnell
Keagan Richmond, City of Grinnell
Caldwell Tanks, Inc.

SUMMARY			
		Original Contract	Total Completed
Bid Item Subtotal		\$3,740,000.00	\$3,026,817.50
APPROVED CHANGE ORDERS			
Change Order No.	Description/Notes	Total Approved	Total Completed
1	Iowa DNR Modifications	\$0.00	\$0.00
2	Logo Modifications and Door Stoop	\$22,102.50	\$0.00
3		\$0.00	\$0.00
Total Change Orders		\$22,102.50	\$0.00
		Total Approved	Total Completed
Revised Contract Price		\$3,762,102.50	\$3,026,817.50
			Total Completed
Total Materials Stored			\$0.00
Total Completed Plus Materials Stored			\$3,026,817.50
Retainage (5%)			\$151,340.88
Total Earned Less Retainage			\$2,875,476.62
APPROVED PARTIAL PAYMENTS			
Partial Payment No.	Period	Total Approved	
1	October 17, 2024 to October 25, 2024	\$106,590.00	
2	October 26, 2024 to March, 25, 2025	\$75,501.25	
3	March 26, 2024 to April 25, 2025	\$37,520.25	
4	April 26, 2025 to May 25, 2025	\$210,216.00	
5	May 26, 2025 to June 25, 2025	\$119,476.13	
6	June 26, 2025 to July 25, 2025	\$786,939.98	
7	July 26, 2025 to August 25, 2025	\$281,293.79	
8	August 26, 2025 to September 25, 2025	\$185,657.27	
9	September 26, 2025 to October 25, 2025	\$322,833.75	
10	October 26, 2025 to November 20, 2025	\$277,925.73	
11	November 21, 2025 to December 25, 2025	\$96,421.53	
12	December 26, 2025 to January 29, 2026	\$75,047.91	
13	January 30, 2026 to February 25, 2026	\$42,884.52	
14	February 26, 2026 to May 25, 2026	\$178,410.95	
		Total Previously Approved	\$2,796,719.06
Amount Due This Request			\$78,757.56
Note: The amount \$78,757.56 is recommended for approval for payment in accordance with the terms of the Contract.			
CONTRACT SUMMARY			
ORIGINAL CONTRACT AMOUNT		\$3,740,000.00	
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS		\$3,762,102.50	
THIS PARTIAL PAYMENT		\$78,757.56	
TOTAL PARTIAL PAYMENTS INCL THIS PAYMENT		\$2,875,476.62	
BALANCE		\$886,625.88	
PERCENT COMPLETE		80.5%	
Recommended By: Veenstra & Kimm, Inc.		Contractor: Caldwell Tanks, Inc.	
Approved by: City of Grinnell			
Signature	<i>Forrest Aldrich</i>	Signature	<i>Cindy Biddle</i>
Name	Forrest Aldrich	Name	Cindy Biddle
Title	Project Engineer	Title	Sr. Staff Accountant
Date	6/29/2026	Date	6/29/2026

RESOLUTION NO. 2026-96

RESOLUTION AUTHORIZING PAYMENT OF CONTRACTOR'S PAY REQUEST NO. 16 IN THE AMOUNT OF \$980,015.08 TO WRH, INC. FOR THE WATER PLANT PROJECT.

WHEREAS, the City of Grinnell did enter into a contract with WRH, Inc. on December 2, 2024, for the Water Plant Project; and

WHEREAS, Pay Estimate No. 16 has been initiated by the City of Grinnell and WRH, 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. 16; 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 \$980,015.08 to WRH, Inc. for the Water Plant Project.

Passed and adopted this 6th day of July 2026.

Sam Cox, Mayor

Attest:

Alyssa Devig, City Clerk/Finance Director

Contractor's Application for Payment

Owner: <u>City of Grinnell, IA</u>	Owner's Project No.: <u>FS-79-24-DWSRF-006</u>
Engineer: <u>McClure Engineering Company - Coralville, IA</u>	Engineer's Project No.: <u>2022000116-003</u>
Contractor: <u>WRH, Inc. - South Amana, IA</u>	Contractor's Project No.: <u>2402-00-1445</u>
Project: <u>Water System Improvements 2023</u>	
Contract: <u>Water Treatment Plant</u>	

Application No.: <u>16 (Sixteen)</u>	Application Period: From <u>6/1/2026</u> to <u>6/30/2026</u>	Application Date: <u>6/25/2026</u>
--------------------------------------	--	------------------------------------

<p>Contractor's Certification</p> <p>The undersigned Contractor certifies, to the best of its knowledge, the following:</p> <p>(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;</p> <p>(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</p> <p>(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.</p>	<table style="width:100%; border-collapse: collapse;"> <tr><td>1. Original Contract Price</td><td style="text-align: right;">\$ 18,990,000.00</td></tr> <tr><td>2. Net change by Change Orders</td><td style="text-align: right;">\$ 463,719.35</td></tr> <tr><td>3. Current Contract Price (Line 1 + Line 2)</td><td style="text-align: right;">\$ 19,453,719.35</td></tr> <tr><td>4. Total Work Completed and Materials Stored to Date (Column G Lump Sum Total)</td><td style="text-align: right;">\$ 12,825,661.30</td></tr> <tr><td>5. Retainage</td><td></td></tr> <tr><td style="padding-left: 20px;">a. 5% X <u>\$11,742,038.92</u> Work Completed</td><td style="text-align: right;">\$ 587,101.94</td></tr> <tr><td style="padding-left: 20px;">b. 5% X <u>\$1,083,622.38</u> Stored Materials</td><td style="text-align: right;">\$ 54,181.11</td></tr> <tr><td style="padding-left: 40px;">c. Less Early Release of Retainage</td><td style="text-align: right;">\$ -</td></tr> <tr><td style="padding-left: 20px;">d. Total Retainage (Line 5.a + Line 5.b - Line 5.c)</td><td style="text-align: right;">\$ 641,283.05</td></tr> <tr><td>6. Amount Eligible to Date (Line 4 - Line 5.d)</td><td style="text-align: right;">\$ 12,184,378.25</td></tr> <tr><td>7. Less Previous Payments (Line 6 from Prior Application)</td><td style="text-align: right;">\$ 11,204,363.17</td></tr> <tr style="background-color: yellow;"><td>8. Amount Due This Application</td><td style="text-align: right;">\$ 980,015.08</td></tr> <tr><td>9. Balance to Finish, Including Retainage (Line 3 - Line 4)</td><td style="text-align: right;">\$ 7,269,341.10</td></tr> </table>	1. Original Contract Price	\$ 18,990,000.00	2. Net change by Change Orders	\$ 463,719.35	3. Current Contract Price (Line 1 + Line 2)	\$ 19,453,719.35	4. Total Work Completed and Materials Stored to Date (Column G Lump Sum Total)	\$ 12,825,661.30	5. Retainage		a. 5% X <u>\$11,742,038.92</u> Work Completed	\$ 587,101.94	b. 5% X <u>\$1,083,622.38</u> Stored Materials	\$ 54,181.11	c. Less Early Release of Retainage	\$ -	d. Total Retainage (Line 5.a + Line 5.b - Line 5.c)	\$ 641,283.05	6. Amount Eligible to Date (Line 4 - Line 5.d)	\$ 12,184,378.25	7. Less Previous Payments (Line 6 from Prior Application)	\$ 11,204,363.17	8. Amount Due This Application	\$ 980,015.08	9. Balance to Finish, Including Retainage (Line 3 - Line 4)	\$ 7,269,341.10
1. Original Contract Price	\$ 18,990,000.00																										
2. Net change by Change Orders	\$ 463,719.35																										
3. Current Contract Price (Line 1 + Line 2)	\$ 19,453,719.35																										
4. Total Work Completed and Materials Stored to Date (Column G Lump Sum Total)	\$ 12,825,661.30																										
5. Retainage																											
a. 5% X <u>\$11,742,038.92</u> Work Completed	\$ 587,101.94																										
b. 5% X <u>\$1,083,622.38</u> Stored Materials	\$ 54,181.11																										
c. Less Early Release of Retainage	\$ -																										
d. Total Retainage (Line 5.a + Line 5.b - Line 5.c)	\$ 641,283.05																										
6. Amount Eligible to Date (Line 4 - Line 5.d)	\$ 12,184,378.25																										
7. Less Previous Payments (Line 6 from Prior Application)	\$ 11,204,363.17																										
8. Amount Due This Application	\$ 980,015.08																										
9. Balance to Finish, Including Retainage (Line 3 - Line 4)	\$ 7,269,341.10																										

<p>Contractor:</p> <p><u>WRH, Inc.</u></p> <p>Signature: _____</p> <p>Date: _____</p>	<p>Recommended by Engineer - McClure Engineering Company</p> <p>By: _____ Title: <u>Project Manager</u> Date: <u>7/1/2026</u></p> <p>Approved by Owner - City of Grinnell, IA</p> <p>By: _____ Title: <u>Mayor</u> Date: <u>7/6/2026</u></p> <p>Approved by Funding Agency</p> <p>By: _____ Title: _____ Date: _____</p>
---	--

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	City of Grinnell, IA	Owner's Project No.:	FS-79-24-DWSRF-006
Engineer:	McClure Engineering Company - Coralville, IA	Engineer's Project No.:	2022000116-003
Contractor:	WRH, Inc. - South Amana, IA	Contractor's Project No.:	2402-00-1445
Project:	Water System Improvements 2023		
Contract:	Water Treatment Plant		

Application No.: 16 (Sixteen) Application Period: From 06/01/26 to 06/30/26 Application Date: 06/25/26

A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
Original Contract								
DIVISION 1 - GENERAL REQUIREMENTS								
1.1	Bonds / Permits / Insurance / Builders Risk Ins.	631,650.00	631,650.00	-	-	631,650.00	100%	-
1.2	Administration / Project Management	420,000.00	225,000.00	15,000.00	-	240,000.00	57%	180,000.00
1.3	Mobilization	350,000.00	350,000.00	-	-	350,000.00	100%	-
1.4	Demobilization	50,000.00	-	-	-	-	0%	50,000.00
1.5	SWPPP	60,000.00	34,225.00	2,150.00	-	36,375.00	61%	23,625.00
DIVISION 2 - EXISTING CONDITIONS								
2.1	Concrete Demolition	320,000.00	20,000.00	-	-	20,000.00	6%	300,000.00
2.2	Process Equipment and Pipe Demolition	75,000.00	-	-	-	-	0%	75,000.00
DIVISION 3 - CONCRETE								
3.1	Concrete Submittals	5,000.00	5,000.00	-	-	5,000.00	100%	-
3.2	Concrete Reinforcing	62,000.00	52,000.00	-	10,000.00	62,000.00	100%	-
3.3	Cast-in-place Concrete	248,000.00	248,000.00	-	-	248,000.00	100%	-
3.4	Transformer / Generator / Surge Relief Vessel Pads	25,000.00	5,000.00	15,000.00	-	20,000.00	80%	5,000.00
3.5	Concrete Finishing	75,000.00	75,000.00	-	-	75,000.00	100%	-
3.6	Diamond Polishing Concrete Floors	14,000.00	-	-	-	-	0%	14,000.00
3.7	Precast Concrete Hollow Core Planks	30,000.00	30,000.00	-	-	30,000.00	100%	-
3.8	Grouting	20,000.00	5,000.00	2,500.00	-	7,500.00	38%	12,500.00
DIVISION 4 - UNIT MASONRY								
4.1	Masonry Submittals	10,000.00	10,000.00	-	-	10,000.00	100%	-
4.2	Unit Masonry (CMU)	540,000.00	540,000.00	-	-	540,000.00	100%	-
4.3	Unit Masonry (Brick)	360,000.00	360,000.00	-	-	360,000.00	100%	-
DIVISION 5 - METALS								
5.1	Metals Submittals	10,000.00	10,000.00	-	-	10,000.00	100%	-
5.2	Structural Steel	46,000.00	46,000.00	-	-	46,000.00	100%	-
5.3	Joist/ Decking	150,100.00	150,100.00	-	-	150,100.00	100%	-
5.4	Miscellaneous	91,650.00	91,650.00	-	-	91,650.00	100%	-
DIVISION 6 - WOOD, PLASTICS, COMPOSITES								
6.1	Wood, Plastics, Composites submittals	5,000.00	5,000.00	-	-	5,000.00	100%	-
6.2	Rough Carpentry	50,000.00	35,000.00	-	-	35,000.00	70%	15,000.00
6.3	Plastic Laminate Faced Architectural Cabinets	35,000.00	-	-	-	-	0%	35,000.00
6.4	Fiberglass Structural Assemblies	150,000.00	45,000.00	92,000.00	-	137,000.00	91%	13,000.00

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	City of Grinnell, IA	Owner's Project No.:	FS-79-24-DWSRF-006
Engineer:	McClure Engineering Company - Coralville, IA	Engineer's Project No.:	2022000116-003
Contractor:	WRH, Inc. - South Amana, IA	Contractor's Project No.:	2402-00-1445
Project:	Water System Improvements 2023		
Contract:	Water Treatment Plant		

Application No.: 16 (Sixteen) Application Period: From 06/01/26 to 06/30/26 Application Date: 06/25/26

A Item No.	B Description	C Scheduled Value (\$)	D + E Work Completed		F Materials Currently Stored (not in D or E) (\$)	G Work Completed and Materials Stored to Date (D + E + F) (\$)	H % of Scheduled Value (G / C) (%)	I Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
DIVISION 7 - THERMAL and MOISTURE PROTECTION								
7.1	Thermal and Moisture Protection submittals	5,000.00	-	5,000.00		5,000.00	100%	-
7.2	Thermal Insulation	15,000.00	15,000.00	-		15,000.00	100%	-
7.3	Weather barriers	30,000.00	30,000.00	-		30,000.00	100%	-
7.4	Underslab Vapor Barriers	8,000.00	8,000.00	-		8,000.00	100%	-
7.5	Firestopping	10,000.00	10,000.00	-		10,000.00	100%	-
7.6	Aluminum Honeycomb Panel System	55,000.00	55,000.00	-		55,000.00	100%	-
7.7	Thermoplastic Polyolefin Roofing	150,000.00	150,000.00	-		150,000.00	100%	-
7.8	Sheet Metal Work	45,700.00	45,700.00	-		45,700.00	100%	-
7.9	Access Hatches	5,000.00	5,000.00	-		5,000.00	100%	-
7.10	Joint Sealants	20,000.00	15,000.00	-		15,000.00	75%	5,000.00
DIVISION 8 - OPENINGS								
8.1	Openings Submittals	10,000.00	10,000.00	-		10,000.00	100%	-
8.2	Hollow Metal Frames and Doors	30,000.00	30,000.00	-	-	30,000.00	100%	-
8.3	Flush Wood Doors	15,777.00	3,000.00	-	8,512.00	11,512.00	73%	4,265.00
8.4	Insulated Rolling Service Doors	150,000.00	134,659.00	-	-	134,659.00	90%	15,341.00
8.5	Aluminum-Framed Entrances and Storefronts	65,388.00	65,388.00	-	-	65,388.00	100%	-
8.6	Finish Hardware	5,000.00	-	-	-	-	0%	5,000.00
8.7	Glazing	108,800.00	98,000.00	-	-	98,000.00	90%	10,800.00
DIVISION 9 - FINISHES								
9.1	Finishes Submittals	5,000.00	4,000.00	-		4,000.00	80%	1,000.00
9.2	Gypsum Board	15,000.00	-	-		-	0%	15,000.00
9.3	Acoustical and Kitchen Ceiling Tile	12,000.00	-	-		-	0%	12,000.00
9.4	Resilient Base	8,000.00	-	-		-	0%	8,000.00
9.5	Resinous Flooring	18,000.00	-	-		-	0%	18,000.00
9.6	Tile Carpeting	5,000.00	-	-		-	0%	5,000.00
9.7	Decorative Fiberglass Reinforced Wall Panels	10,000.00	-	-		-	0%	10,000.00
9.8	Painting and Coating	250,000.00	195,000.00	-		195,000.00	78%	55,000.00
9.9	High-Performance Coatings	120,000.00	-	-		-	0%	120,000.00
DIVISION 10 - SPECIALTIES								
10.1	Signage	12,000.00	10,000.00	-		10,000.00	83%	2,000.00
10.2	Toilet Accessories	5,000.00	-	-		-	0%	5,000.00
10.3	Fire Extinguishers	3,000.00	1,000.00	-		1,000.00	33%	2,000.00

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	City of Grinnell, IA	Owner's Project No.:	FS-79-24-DWSRF-006
Engineer:	McClure Engineering Company - Coralville, IA	Engineer's Project No.:	2022000116-003
Contractor:	WRH, Inc. - South Amana, IA	Contractor's Project No.:	2402-00-1445
Project:	Water System Improvements 2023		
Contract:	Water Treatment Plant		

Application No.: 16 (Sixteen) Application Period: From 06/01/26 to 06/30/26 Application Date: 06/25/26

A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
DIVISION 12 - FURNISHINGS								
12.1	Furnishings submittals	5,000.00	5,000.00	-	-	5,000.00	100%	-
12.2	Lab Equipment and Furnishings Allowance	150,000.00	-	-	-	-	0%	150,000.00
12.3	Motorized Roller Shades	7,000.00	-	-	-	-	0%	7,000.00
DIVISION 21 - FIRE SUPPRESSION								
21.1	Fire Suppression Submittal	5,000.00	5,000.00	-	-	5,000.00	100%	-
21.2	Wet-Pipe Sprinkler Systems	44,620.00	38,000.00	-	-	38,000.00	85%	6,620.00
DIVISION 22 - PLUMBING								
22.1	Plumbing Submittals	5,000.00	5,000.00	-	-	5,000.00	100%	-
22.2	Facility Water Distribution (Labor)	130,000.00	95,700.00	20,000.00	-	115,700.00	89%	14,300.00
22.3	Facility Water Distribution (Materials)	85,000.00	81,500.00	3,500.00	-	85,000.00	100%	-
22.4	Facility Sanitary Sewage (Labor)	19,854.00	19,854.00	-	-	19,854.00	100%	-
22.5	Facility Sanitary Sewage (Materials)	65,000.00	65,000.00	-	-	65,000.00	100%	-
22.6	Facility Storm Sewage (Labor)	32,000.00	32,000.00	-	-	32,000.00	100%	-
22.7	Facility Storm Sewage (Materials)	50,000.00	50,000.00	-	-	50,000.00	100%	-
DIVISION 23 - HVAC								
23.1	HVAC Submittals	15,000.00	15,000.00	-	-	15,000.00	100%	-
23.2	HVAC Equipment	370,000.00	192,510.12	-	-	192,510.12	52%	177,489.88
23.3	HVAC Labor	257,100.00	228,500.00	-	-	228,500.00	89%	28,600.00
23.4	Testing and balancing	25,000.00	-	-	-	-	0%	25,000.00
DIVISION 26 - ELECTRICAL								
26.1	Electrical Submittals	10,000.00	5,000.00	-	-	5,000.00	50%	5,000.00
26.2	Electrical Requirements (Materials)	37,500.00	33,030.00	750.00	-	33,780.00	90%	3,720.00
26.3	Electrical Requirements (Labor)	18,000.00	15,775.00	210.00	-	15,985.00	89%	2,015.00
26.4	Wiring Material (conduit and wiring) (Materials)	535,000.00	251,408.01	121,649.29	31,280.71	404,338.01	76%	130,661.99
26.5	Wiring Material (conduit and wiring) (Labor)	400,000.00	227,180.50	34,200.20	-	261,380.70	65%	138,619.30
26.6	Electrical Equipment (Materials)	515,000.00	182,502.55	25,648.70	-	208,151.25	40%	306,848.75
26.7	Electrical Equipment (Labor)	215,000.00	73,500.00	8,750.00	-	82,250.00	38%	132,750.00
26.8	Lighting and Wiring Devices (Materials)	100,000.00	30,823.10	4,772.50	-	35,595.60	36%	64,404.40
26.9	Lighting and Wiring Devices (Labor)	60,000.00	22,519.90	2,227.75	-	24,747.65	41%	35,252.35
26.10	Well 8 Standby Power Systems (Materials)	165,000.00	-	-	31,206.00	31,206.00	19%	133,794.00
26.11	Well 8 Standby Power Systems (Labor)	85,000.00	-	-	-	-	0%	85,000.00
26.12	Well 9 Standby Power System (Materials)	175,000.00	-	-	58,644.00	58,644.00	34%	116,356.00
26.13	Well 9 Standby Power System (Labor)	75,000.00	-	-	-	-	0%	75,000.00
26.14	WTP Standby Power System (Materials)	420,000.00	176,840.60	19,777.95	57,778.00	254,396.55	61%	165,603.45
26.15	WTP Standby Power System (Labor)	100,000.00	40,000.00	5,000.00	-	45,000.00	45%	55,000.00

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	City of Grinnell, IA	Owner's Project No.:	FS-79-24-DWSRF-006
Engineer:	McClure Engineering Company - Coralville, IA	Engineer's Project No.:	2022000116-003
Contractor:	WRH, Inc. - South Amana, IA	Contractor's Project No.:	2402-00-1445
Project:	Water System Improvements 2023		
Contract:	Water Treatment Plant		

Application No.: 16 (Sixteen) Application Period: From 06/01/26 to 06/30/26 Application Date: 06/25/26

A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
DIVISION 28 - ELECTRIC SAFETY AND SECURITY								
28.1	Electric Safety and Security Submittals	10,000.00	5,000.00	-		5,000.00	50%	5,000.00
28.2	Access Control and Surveillance (Materials)	13,598.00	-	1,359.80	12,238.20	13,598.00	100%	-
28.3	Access Control and Surveillance (Labor)	11,523.00	-	1,152.30		1,152.30	10%	10,370.70
28.4	Intruder Detection and Alarm Allowance	25,000.00	-	-		-	0%	25,000.00
DIVISION 31 - EARTHWORK								
31.1	Over-Excavation	100,000.00	100,000.00	-		100,000.00	100%	-
31.2	Engineered / Aggregate fill	120,000.00	120,000.00	-		120,000.00	100%	-
31.3	Excavate and Backfill Footings	120,000.00	120,000.00	-		120,000.00	100%	-
31.4	Site Grading	80,000.00	60,000.00	7,500.00		67,500.00	84%	12,500.00
DIVISION 32 - EXTERIOR IMPROVEMENTS								
32.1	Concrete Pavement	150,000.00	-	35,000.00		35,000.00	23%	115,000.00
32.2	Asphalt Pavement	100,000.00	-	-		-	0%	100,000.00
32.3	Sidewalks, Shared Use Paths and Driveways	50,000.00	-	-		-	0%	50,000.00
32.4	Seeding	20,000.00	-	-		-	0%	20,000.00
DIVISION 33 - UTILITIES								
33.1	Utilities Submittals	15,000.00	15,000.00	-		15,000.00	100%	-
33.2	Submersible Turbine Well Pump and Motor	656,384.00	-	-		-	0%	656,384.00
33.3	Well Development and Testing - Chlorine Shock (Unit Price 1: 1 LS @ \$19,793.00 / LS)	19,793.00	-	-		-	0%	19,793.00
33.4	Well Development and Testing - Acid Treatment (Unit Price 2: 1 LS @ \$47,093.00 / LS)	47,093.00	-	-		-	0%	47,093.00
33.5	Well Development and Testing - Surging/Balling (Unit Price 3: 80 HR @ \$745.00 / HR)	59,600.00	-	-		-	0%	59,600.00
33.6	Well Abandonment	174,000.00	-	-		-	0%	174,000.00
33.7	Water Utility System	275,000.00	220,000.00	-	25,000.00	245,000.00	89%	30,000.00
33.8	Sanitary Utility System	150,000.00	105,000.00	-		105,000.00	70%	45,000.00
33.9	Storm Water Utility System	150,000.00	150,000.00	-		150,000.00	100%	-

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	City of Grinnell, IA	Owner's Project No.:	FS-79-24-DWSRF-006
Engineer:	McClure Engineering Company - Coralville, IA	Engineer's Project No.:	2022000116-003
Contractor:	WRH, Inc. - South Amana, IA	Contractor's Project No.:	2402-00-1445
Project:	Water System Improvements 2023		
Contract:	Water Treatment Plant		

Application No.:	16 (Sixteen)	Application Period:	From	06/01/26	to	06/30/26	Application Date:	06/25/26
------------------	--------------	---------------------	------	----------	----	----------	-------------------	----------

A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				

DIVISION 40 - PROCESS INTERCONNECTIONS

40.1	Process Interconnections Submittals	20,000.00	15,000.00	-	-	15,000.00	75%	5,000.00
40.2	Process Piping - Ductile Iron	195,000.00	136,000.00	-	-	136,000.00	70%	59,000.00
40.3	Process Piping - PVC	100,700.00	8,000.00	-	-	8,000.00	8%	92,700.00
40.4	Process Piping - Stainless Steel	305,000.00	10,000.00	-	-	10,000.00	3%	295,000.00
40.5	Pipe Hangers and Supports Materials	80,000.00	-	-	-	-	0%	80,000.00
40.6	Process valves	230,000.00	-	-	149,877.06	149,877.06	65%	80,122.94
40.7	Liquid Chemical Piping and Valves	40,000.00	-	5,500.00	-	5,500.00	14%	34,500.00
40.8	Process Instrumentation (Materials)	535,000.00	80,444.75	47,000.00	14,780.25	142,225.00	27%	392,775.00
40.9	Process Instrumentation (Labor)	70,000.00	12,038.00	3,075.00	-	15,113.00	22%	54,887.00
40.10	Control Descriptions (Materials)	355,000.00	54,362.79	33,337.91	25,893.16	113,593.86	32%	241,406.14
40.11	Control Descriptions (Labor)	30,000.00	5,000.00	500.00	-	5,500.00	18%	24,500.00
40.12	Scada System Equipment (Materials)	525,000.00	104,825.45	26,025.45	-	130,850.90	25%	394,149.10
40.13	Scada System Equipment (Labor)	85,000.00	16,017.05	3,017.05	-	19,034.10	22%	65,965.90
40.14	Controls Startup and Training	15,000.00	-	-	-	-	0%	15,000.00

DIVISION 41 - MATERIAL PROCESSING AND HANDLING EQUIPMENT

41.1	Monorail Hoist and Trolley Submittals	1,500.00	1,500.00	-	-	1,500.00	100%	-
41.2	Monorail Hoist and Trolley	10,000.00	10,000.00	-	-	10,000.00	100%	-

DIVISION 43 - PROCESS GAS AND LIQUID HANDLING, PURIFICATION AND STORAGE EQUIPMENT

43.1	Process Gas / Liquid Handling Submittals	15,000.00	15,000.00	-	-	15,000.00	100%	-
43.2	Vertical Turbine Pumps Open Lineshaft Type in Can	230,000.00	230,000.00	-	-	230,000.00	100%	-
43.3	High Density Cross-Linked Poly Storage Tanks	40,000.00	-	40,000.00	-	40,000.00	100%	-
43.4	Testing Tanks and Reservoirs	5,000.00	-	-	-	-	0%	5,000.00
43.5	Wire-wound Prestressed Concrete Tank (WWPCT) Submittal	60,000.00	60,000.00	-	-	60,000.00	100%	-
43.6	WWPCT - Mobilization	118,000.00	118,000.00	-	-	118,000.00	100%	-
43.7	WWPCT- Interior Tank Piping / Floor / Wall Footings	183,000.00	183,000.00	-	-	183,000.00	100%	-
43.8	WWPCT - Casting Wall Panels / Dome Panels	408,000.00	408,000.00	-	-	408,000.00	100%	-
43.9	WWPCT - Erect Wall Panels	113,000.00	113,000.00	-	-	113,000.00	100%	-
43.10	WWPCT - Shotcrete / Wire Prestressing / Wire Cover	143,000.00	143,000.00	-	-	143,000.00	100%	-
43.11	WWPCT - Shoring & Form / Erect Dome Panels	113,000.00	113,000.00	-	-	113,000.00	100%	-
43.12	WWPCT - Tank Appurtenances	33,000.00	33,000.00	-	-	33,000.00	100%	-
43.13	WWPCT - Exterior Tank Coating	95,000.00	95,000.00	-	-	95,000.00	100%	-
43.14	WWPCT - Testing / Disinfection Tanks and Reservoirs	34,000.00	30,500.00	-	-	30,500.00	90%	3,500.00
43.15	Surge Relief Vessels	228,000.00	5,000.00	-	166,103.00	171,103.00	75%	56,897.00

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	City of Grinnell, IA	Owner's Project No.:	FS-79-24-DWSRF-006
Engineer:	McClure Engineering Company - Coralville, IA	Engineer's Project No.:	2022000116-003
Contractor:	WRH, Inc. - South Amana, IA	Contractor's Project No.:	2402-00-1445
Project:	Water System Improvements 2023		
Contract:	Water Treatment Plant		

Application No.: 16 (Sixteen) Application Period: From 06/01/26 to 06/30/26 Application Date: 06/25/26

A	B	C	D		E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)	
			(D + E) From Previous Application (\$)	This Period (\$)					
DIVISION 46 - WATER AND WASTEWATER EQUIPMENT									
46.1	Water and Wastewater Equipment Submittals	15,000.00	15,000.00	-		15,000.00	100%	-	
46.2	Liquid Chemical Feed System Materials	210,000.00	-	210,000.00		210,000.00	100%	-	
46.3	Forced Draft Aerator	280,000.00	5,000.00	-	167,310.00	172,310.00	62%	107,690.00	
46.4	Submersible Mixer	40,000.00	20,000.00	-		20,000.00	50%	20,000.00	
46.5	Membrane Treatment Equipment	2,251,670.00	1,760,000.00	10,000.00	325,000.00	2,095,000.00	93%	156,670.00	
46.6	Membrane Treatment Equipment (Release To FAB)	230,000.00	230,000.00	-		230,000.00	100%	-	
						-		-	
		\$18,990,000.00	\$10,674,703.82	\$ 801,603.90	\$ 1,083,622.38	\$12,559,930.10	66%	\$ 6,430,069.90	

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	City of Grinnell, IA	Owner's Project No.:	FS-79-24-DWSRF-006
Engineer:	McClure Engineering Company - Coralville, IA	Engineer's Project No.:	2022000116-003
Contractor:	WRH, Inc. - South Amana, IA	Contractor's Project No.:	2402-00-1445
Project:	Water System Improvements 2023		
Contract:	Water Treatment Plant		

Application No.:	16 (Sixteen)	Application Period:	From	06/01/26	to	06/30/26	Application Date:	06/25/26
------------------	--------------	---------------------	------	----------	----	----------	-------------------	----------

A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
Change Orders								
CO-1.1	CAR-1: Removal of two cistern structures and additional excavation 3-FT beneath clearwell to remove unsuitable materials.	45,819.30	45,819.30	-		45,819.30	100%	-
CO-1.2	CAR-2: Removal of cistern structure, removal of concrete pad, and soil remediation of slurry pit.	11,733.67	11,733.67	-		11,733.67	100%	-
CO-1.3	CAR-5: Furnish and installation of loose lintels for masonry openings.	3,822.01	3,822.01	-		3,822.01	100%	-
CO-1.4	CAR-6: Furnish materials and construction of pipe trench sump drain in lieu of sump pump and associated piping, and adjustments to flush box.	16,531.94	16,531.94	-		16,531.94	100%	-
CO-1.5	CAR-7: Relocation of Well 9 Stand-by Generator.	18,324.00	1,180.32	-		1,180.32	6%	17,143.68
CO-1.6	CAR-8: Additional excavation to uncover damaged water main piping.	1,658.52	1,658.52	-		1,658.52	100%	-
CO-1.7	CAR-10: Deduction for clearwell concrete testing services.	(9,000.00)	(9,000.00)	-		(9,000.00)	100%	-
CO-2.1	CAR-11: Application of solvent-based in lieu of water-based air barrier	4,583.32	4,583.32	-		4,583.32	100%	-
CO-2.2	CAR-12: Additional steel angle installed in overhead door openings	7,760.93	3,900.00	-		3,900.00	50%	3,860.93
CO-3.1	CAR-13: SMI winter conditions for 2025	19,039.48	19,039.48	-		19,039.48	100%	-
CO-4.1	CAR-16: Water Service Valve	4,811.20	4,811.20	-		4,811.20	100%	-
CO-4.2	CAR-17: Sanitary Service Piping Materials	4,006.22	4,006.22	-		4,006.22	100%	-
CO-5.1	CAR-18: Exploratory Excavation per RFI-49	3,759.67	3,759.67	-		3,759.67	100%	-
CO-5.2	CAR-19: SMI Winter Conditions #2	7,421.00	7,421.00	-		7,421.00	100%	-
CO-6.1	CAR-20: Modification to 14" Water Main Connection for 6" WTP Water Service	27,069.88	27,069.88	-		27,069.88	100%	-
CO-7.1	CAR-14-R3: Wendler Well 10 Project Delays and Winter	89,894.67	89,894.67	-		89,894.67	100%	-
CO-7.2	CAR-21: Revised location of WTP Standby Generator	28,940.39	1,500.00	5,000.00		6,500.00	22%	22,440.39
CO-8.1	CAR-22-R3: Well Subcontractor Replacement	146,712.07	-	-		-	0%	146,712.07
CO-9.1	CAR-23-R2: Field Order #4 Generator Pad Modifications	30,831.08	-	23,000.00		23,000.00	75%	7,831.08
Change Order Totals		\$ 463,719.35	\$ 237,731.20	\$ 28,000.00	\$ -	\$ 265,731.20	57%	\$ 197,988.15
Original Contract and Change Orders								
Project Totals		\$ 19,453,719.35	\$ 10,912,435.02	\$ 829,603.90	\$ 1,083,622.38	\$ 12,825,661.30	66%	\$ 6,628,058.05

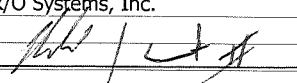
Stored Materials Summary

Contractor's Application for Payment

Owner:	City of Grinnell, IA	Owner's Project No.:	FS-79-24-DWSRF-006
Engineer:	McClure Engineering Company - Coralville, IA	Engineer's Project No.:	2022000116-003
Contractor:	WRH, Inc. - South Amana, IA	Contractor's Project No.:	2402-00-1445
Project:	Water System Improvements 2023		
Contract:	Water Treatment Plant		

Application No.: 16 (Sixteen) Application Period: From 06/01/26 to 06/30/26 Application Date: 06/25/26

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 Materials Stored			K Incorporated in Work			M Materials Remaining in Storage (I-L) (\$)
						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) (\$)	
3.2	Multiple (4 invoices)	03 20 00	White Cap - Masonry Rebar, Waterstop, Wall Ties, Insulation Board	On-site	PA-3, -4	48,269.82	-	48,269.82	38,269.82	-	38,269.82	10,000.00
5.2	9192025EE	05 12 00	Structural Steel	On-site	PA-7	37,500.00	-	37,500.00	37,500.00	-	37,500.00	-
5.3	9242025AE	05 21 00	Joist & Decking	On-site	PA-7	97,750.00	-	97,750.00	97,750.00	-	97,750.00	-
8.2	91613	Div. 08	HIM Doors, Frames, Hardware	On-site	PA-11	8,512.00	-	8,512.00	8,512.00	-	8,512.00	-
8.3	91613	Div. 08	Wood Doors, Frames, Hardware	On-site	PA-11	8,512.00	-	8,512.00	-	-	-	8,512.00
8.4	27506094-1	08 33 00	Insulated Rolling Service Doors	North Liberty, IA	PA-8	81,659.00	-	81,659.00	81,659.00	-	81,659.00	-
8.5	Multiple (3 invoices)	08 41 13	Aluminum Storefront Framing	Des Moines, IA	PA-10	24,995.50	-	24,995.50	24,995.50	-	24,995.50	-
23.2	Multiple	23 05 20	HVAC Equipment	West Des Moines, IA	PA-4, -7, -8, 12	171,851.12	-	171,851.12	171,851.12	-	171,851.12	-
26.4	9008-41	26 05 30	Wiring Material and Methods	Newton, IA	PA-7, -9	404,338.00	-	404,338.00	251,408.00	121,649.29	373,057.29	31,280.71
26.8	Multiple	26 27 24	Lighting and Devices	On-site	PA-7, -9	21,674.40	-	21,674.40	21,674.40	-	21,674.40	-
26.10	044679	26 32 11	Well 8 Standby Power Systems	Newton, IA	PA-13	31,206.00	-	31,206.00	-	-	-	31,206.00
26.12	044679	26 32 11	Well 9 Standby Power Systems	Newton, IA	PA-13	58,644.00	-	58,644.00	-	-	-	58,644.00
26.14	044679	26 32 10	WTP Standby Power Systems	Newton, IA	PA-13	156,383.00	-	156,383.00	98,605.00	-	98,605.00	57,778.00
28.2	Multiple	Div. 28	Control and Surveillance	Newton IA	PA-7	13,598.00	-	13,598.00	-	1,359.80	1,359.80	12,238.20
33.7	Multiple (7 invoices)	Div. 33	Site Utility Systems	On-site	PA-4, -9	219,676.06	-	219,676.06	194,676.06	-	194,676.06	25,000.00
40.6	241017APR2-1 241017APR2-2	40 05 23	IEE - Valves	On-site	PA-11, -12	149,877.06	-	149,877.06	-	-	-	149,877.06
40.8	44562	40 70 00	System Integration Equipment	Newton, IA	PA-12	44,785.00	-	44,785.00	30,004.75	-	30,004.75	14,780.25
40.10	044679	40 70 00	Instrumentation for Process System	Newton, IA	PA-13	79,307.00	-	79,307.00	53,413.84	-	53,413.84	25,893.16
43.2	9268	43 23 32	Vertical Turbine Pump Motors	On-site	PA-10	35,271.60	-	35,271.60	35,271.60	-	35,271.60	-
43.15	4474	43 42 00	Surge Relief Vessels	On-site	PA-10	166,103.00	-	166,103.00	-	-	-	166,103.00
46.3	S-INV105720	46 51 54	Force Draft Aerator	On-site	PA-12	167,310.00	-	167,310.00	-	-	-	167,310.00
46.5	Ham R/O PA-2	46 63 23	Protec Pressure Vessels, Membrane Elements	Venice, FL	PA-10, -16	292,467.00	325,000.00	617,467.00	292,467.00	-	292,467.00	325,000.00
						-	-	-	-	-	-	-
Totals						\$ 2,319,689.56	\$ 325,000.00	\$ 2,644,689.56	\$ 1,438,058.09	\$ 123,009.09	\$ 1,561,067.18	\$ 1,083,622.38

CONTRACTOR'S PERIODIC ESTIMATE FOR PAYMENT NO: 5			Project #25-2726C		DATE:		6/23/2026
GC:	WRH, Inc. PO Box 256 Amana, IA 52203	REMIT TO CONTRACTOR:	Harn R/O Systems, Inc. 310 Center Court Venice, FL 34285	PROJECT:	Grinnell, IA CONTRACTOR PO: 1445-004		
				FROM:	5/21/2026		
				TO:	6/22/2026		
TERMS: 30 Days				CONTRACT AMOUNT: \$ 2,251,670.00			
		WORK COMPLETED			TOTAL		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREV. APPLICATION	THIS PERIOD	COMPLETED TO DATE	PERCENT TO DATE	BALANCE TO FINISH
1	General Conditions	\$ 87,000.00	\$ 87,000.00	\$ -	\$ 87,000.00	100%	\$ -
2	Engineering, Shop Drawings, Submittals	\$ 157,000.00	\$ 141,300.00	\$ 7,065.00	\$ 148,365.00	95%	\$ 8,635.00
3	Bag & Cartridge Filter Housings	\$ 240,000.00	\$ 240,000.00	\$ -	\$ 240,000.00	100%	\$ -
4	Feed & Interstage Boost Pumps	\$ 110,000.00	\$ 110,000.00	\$ -	\$ 110,000.00	100%	\$ -
5	Pressure Vessels	\$ 125,000.00	\$ 125,000.00	\$ -	\$ 125,000.00	100%	\$ -
6	Membrane Elements	\$ 325,000.00	\$ -	\$ 325,000.00	\$ 325,000.00	100%	\$ -
7	NF Trains	\$ 607,670.00	\$ 607,670.00	\$ -	\$ 607,670.00	100%	\$ -
8	Instrumentation and Controls	\$ 285,000.00	\$ 256,500.00	\$ -	\$ 256,500.00	90%	\$ 28,500.00
9	Raw & Finished Water Sample Boards	\$ 80,000.00	\$ 80,000.00	\$ -	\$ 80,000.00	100%	\$ -
10	Antiscalant Dosing Systems	\$ 75,000.00	\$ 67,500.00	\$ -	\$ 67,500.00	90%	\$ 7,500.00
11	CIP/Permeate Flush Equipment	\$ 95,000.00	\$ 95,000.00	\$ -	\$ 95,000.00	100%	\$ -
12	Delivery and Installation Supervision	\$ 40,000.00	\$ 32,000.00	\$ -	\$ 32,000.00	80%	\$ 8,000.00
13	Start-up, Testing and Training	\$ 25,000.00	\$ -	\$ -	\$ -	0%	\$ 25,000.00
TOTAL ORIGINAL CONTRACT		\$ 2,251,670.00	\$ 1,841,970.00	\$ 332,065.00	\$ 2,174,035.00	97%	\$ 77,635.00
CONTRACT SUM TO DATE		\$ 2,251,670.00	\$ 1,841,970.00	\$ 332,065.00	\$ 2,174,035.00	97%	\$ 77,635.00
					ORIGINAL CONTRACT SUM:	\$ 2,251,670.00	
					CHANGE ORDERS:	\$ -	
					CONTRACT SUM TO DATE:	\$ 2,251,670.00	
					TOTAL COMPLETED TO DATE:	\$ 2,174,035.00	
					RETAINAGE 5% OF TOTAL COMPLETED SUM TO DATE:	\$ 108,701.75	
					TOTAL EARNED LESS RETAINAGE:	\$ 2,065,333.25	
					LESS PREVIOUS BILLINGS:	\$ 1,749,871.50	
					PREVIOUS PAYMENTS:	\$ 1,749,871.50	
					OUTSTANDING BALANCE:	\$ -	
We Certify That This Estimate Is Correct Harn R/O Systems, Inc.							
BY: 							
We Have Checked This Estimate and Approve Payment							
					PAYMENT DUE:	\$ 315,461.75	
					TOTAL PAYMENT DUE INCLUDING OUTSTANDING BALANCE:	\$ 315,461.75	
GENERAL CONTRACTOR					ENGINEER	BALANCE TO FINISH INCLUDING RETAINAGE: \$ 186,336.75	
BY: _____					BY: _____		



RESOLUTION NO. 2026-97

RESOLUTION AUTHORIZING PAYMENT OF CONTRACTOR'S PAY REQUEST NO. 2 IN THE AMOUNT OF \$4,850.00 TO MANATT'S INC. FOR THE BLISS STREET & 8TH AVENUE IMPROVEMENTS PROJECT.

WHEREAS, the City of Grinnell did enter into a contract with Manatt's Inc. on May 19, 2025, for the Bliss Street and 8th Avenue Improvements Project; and

WHEREAS, Pay Estimate No. 2 has been initiated by the City of Grinnell and Manatt's, 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 \$4,850.00 to Manatt's, Inc. for the Bliss Street & 8th Avenue Improvements Project.

Passed and adopted this 6th day of July 2026.

Sam Cox, Mayor

Attest:

Alyssa Devig, City Clerk/Finance Director

GRINNELL BLISS ST & 8TH AVE IMPROVEMENTS

Pay Request #2 June 25 2026

ITEM	DESCRIPTION	UM	TO DATE	UP	COMPLETED TOTAL
1	MOBILIZATION	LS	1	\$7,500.00	\$7,500.00
2	TRAFFIC CONTROL	LS	1	\$10,000.00	\$10,000.00
3	CONSTRUCTION STAKING	LS	1	\$4,500.00	\$4,500.00
4	CLASS 10 EXCAVATION	CY	1060	\$20.00	\$21,200.00
5	SURFACING REMOVAL	SY	5620	\$2.88	\$16,185.60
6	SUBGRADE TREATMENT	SY	6032	\$6.35	\$38,303.20
7	COMPACTION TESTING	LS	1	\$2,500.00	\$2,500.00
8	MODIFIED SUBBASE	SY	6032	\$15.00	\$90,480.00
9	HMA SURFACE COURSE	SY	4675	\$12.61	\$58,951.75
10	HMA INTERMEDIATE COURSE	SY	2208	\$14.03	\$30,978.24
11	HMA BASE COURSE	SY	4675	\$24.43	\$114,210.25
12	PAINTED PAVEMENT MARKINGS, DURABLE	ST	0	\$24.00	\$0.00
13	GRANULAR SURFACING	SY	349	\$20.00	\$6,980.00
14	HMA DRIVEWAY, 6", REMOVE AND REPLACE(REPLACE ONLY)	SY	161	\$69.66	\$11,215.26
15	PCC DRIVEWAY, 6", REMOVE AND REPLACE	SY	390.3	\$85.49	\$33,366.75
16	SEEDING, FERTILIZING, AND MULCHING, TYPE 1	ACRE	0	\$5,000.00	\$0.00
17	SILT FENCE	LF	0	\$1.50	\$0.00
18	FILTER SOCKS, 8"	LF	0	\$3.00	\$0.00

\$446,371.05

CO 1	30' Pipe	LS	1	22374	\$22,374.00
CO 2	Dual Culverts	LS	1	18590	\$18,590.00

Total to Date	\$487,335.05
Retainage	\$14,620.05
Total less Retainage	\$472,715.00
Previous Payments	\$467,865.00
Current Amount Due	\$4,850.00

Amy Roth 6/25/26

 Veenstra & Kimm Date

 City of Grinnell Date

RESOLUTION NO. 2026-98

RESOLUTION ACCEPTING WORK FOR THE BLISS STREET/8TH AVENUE PROJECT.

WHEREAS, the City of Grinnell did enter into a contract with Manatt's Inc. on May 19, 2025, for the Bliss Street/8th Avenue Project; and

WHEREAS, said contractor has substantially completed the construction of said improvements, known as the Bliss Street/8th Avenue 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 \$487,335.05.

Section 2. The final retainage payment of \$14,620.05 will be paid on August 3, 2026.

Passed and approved on this 6th day of July 2026.

Sam Cox, Mayor

ATTEST:

Alyssa Devig, City Clerk/Finance Director

CERTIFICATE OF COMPLETION


**Bliss Street and 8th Avenue improvements
CITY OF GRINNELL IOWA**

We hereby certify that we have made an on-site review of the completed construction of the Bliss Street and 8th Avenue improvements Project as performed by Manatts Inc. of Newton, 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 Four Hundred Eighty Seven Thousand Three Hundred Thirty-Five and 05/100 Dollars (\$487,335.05).

VEENSTRA & KIMM, INC.

Accepted: CITY OF GRINNELL

By 

By _____

Title Project Manager

Title _____

Date 6/25/2026

Date _____

RESOLUTION NO. 2026-99

RESOLUTION ACCEPTING WORK FOR THE BROAD STREET PROJECT.

WHEREAS, the City of Grinnell did enter into a contract with Con-Struct, Inc. on May 19, 2025, for the Broad Street Project; and

WHEREAS, said contractor has substantially completed the construction of said improvements, known as the Broad Street 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 \$460,832.50.

Section 2. The final retainage payment of \$13,824.98 will be paid on August 3, 2026.

Passed and approved on this 6th day of July 2026.

Sam Cox, Mayor

ATTEST:

Alyssa Devig, City Clerk/Finance Director

CERTIFICATE OF COMPLETION

**Broad Street Inlay
CITY OF GRINNELL IOWA**

We hereby certify that we have made an on-site review of the completed construction of the Broad Street Inlay Project as performed by Con-Struct Inc. of Marshalltown, 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 Four Hundred Sixty Thousand Eight Hundred Thirty-Two and 50/100 Dollars (\$460,832.50).

VEENSTRA & KIMM, INC.

Accepted: CITY OF GRINNELL

By 

By _____

Title Project Manager

Title _____

Date 6/25/2020

Date _____

CERTIFICATE OF COMPLETION

**Scout Subdivision
CITY OF GRINNELL IOWA**

We hereby certify that we have made an on-site review of the completed construction of the Scout Subdivision Project as performed by Con-Struct Inc. of Marshalltown, 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 One Million Sixty Four Thousand Seven Hundred Three and 25/100 Dollars (\$1,064,703.25).

VEENSTRA & KIMM, INC.

Accepted: CITY OF GRINNELL

By 

By _____

Title Project Manager

Title _____

Date 6/25/2026

Date _____

RESOLUTION NO. 2026-100

RESOLUTION ACCEPTING WORK FOR THE SCOUT SUBDIVISION PROJECT.

WHEREAS, the City of Grinnell did enter into a contract with Con-Struct, Inc. on May 6, 2024, for the Scout Subdivision Project; and

WHEREAS, said contractor has substantially completed the construction of said improvements, known as the Scout Subdivision 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 \$1,064,703.25.

Section 2. The final retainage payment of \$53,235.16 will be paid on August 3, 2026.

Passed and approved on this 6th day of July 2026.

Sam Cox, Mayor

ATTEST:

Alyssa Devig, City Clerk/Finance Director

ITEM TO INCLUDE ON AGENDA

CITY OF GRINNELL, IOWA

July 6, 2026

7:00 P.M.

- Resolution fixing date for a public hearing on the proposal to grant an Electric Line Easement to Interstate Power and Light Company, and providing for publication of notice thereof

IMPORTANT INFORMATION

1. The above agenda items should be included, along with any other agenda items, in the meeting agenda. The agenda should be posted on a bulletin board or other prominent place easily accessible to the public and clearly designated for that purpose at the principal office of the body holding the meeting. If no such office exists, the notice must be posted at the building in which the meeting is to be held.
2. If you do not now have a bulletin board designated as above mentioned, designate one and establish a uniform policy of posting your notices of meeting and tentative agenda.
3. Notice and tentative agenda must be posted at least 24 hours prior to the commencement of the meeting.

NOTICE MUST BE GIVEN PURSUANT TO CHAPTER 21,
CODE OF IOWA, AND THE LOCAL RULES OF THE CITY.

July 6, 2026

The City Council of the City of Grinnell in the State of Iowa, met in regular session, in the Council Chambers, City Hall, 520 4th Avenue, Grinnell, Iowa, at 7:00 P.M., on the above date. There were present Mayor Cox, in the chair, and the following named Council Members:

Absent: _____

Vacant: _____

* * * * *

Council Member _____ then introduced the following proposed Resolution entitled "RESOLUTION FIXING DATE FOR A PUBLIC HEARING ON THE PROPOSAL TO GRANT AN ELECTRIC LINE EASEMENT TO INTERSTATE POWER AND LIGHT COMPANY, AND PROVIDING FOR PUBLICATION OF NOTICE THEREOF", and moved that the same be adopted. Council Member _____ seconded the motion to adopt. The roll was called, and the vote was:

AYES: _____

NAYS: _____

Whereupon, the Mayor declared the Resolution duly adopted as follows:

RESOLUTION NO. 2026-101

RESOLUTION FIXING DATE FOR A PUBLIC HEARING ON THE PROPOSAL TO GRANT AN ELECTRIC LINE EASEMENT TO INTERSTATE POWER AND LIGHT COMPANY, AND PROVIDING FOR PUBLICATION OF NOTICE THEREOF

WHEREAS, Interstate Power and Light Company has requested an Electric Line Easement across City property for the purpose of providing natural gas services to private service lines located in the area described below;

WHEREAS, the proposed easement area is legally described as:

An Easement Area ten feet (10') in width, being five feet (5') on each side of the described centerline, as constructed, across the following described parcel:

Part of Lot 7, part of Lot 8 and part of Lot 9, all in Block 3, lying North of the railroad right-of-way, City of Grinnell, more specifically described in that certain Warranty Deed recorded on July 17, 1975, in Book 330 Page 451, as Document No. 1464, and in that certain Warranty Deed recorded on January 5, 1967, in Book 273 Page 55, as Document No. 30, and in that certain Court Officer Deed recorded on September 9, 1964, in Book 244 Page 262, as Document No. 3381, in the office of the Recorder of Deeds, Poweshiek County, Iowa.

WHEREAS, it is appropriate pursuant to Iowa Code Section 364.7 to publish a Notice of the proposed conveyance and of the hearing thereon, and to receive and consider objections and petitions.

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

Section 1. That this Council meet in the Council Chambers, City Hall, 520 4th Avenue, Grinnell, Iowa, at 7:00 P.M. on July 20, 2026, for the purpose of a public hearing on the matter of the proposal to convey an Electric Line Easement to Interstate Power and Light Company.

Section 2. That the City Clerk is hereby directed to cause at least one publication to be made of a notice of said meeting, in a legal newspaper, printed wholly in the English language, published at least once weekly, and having general circulation in said City, said publication to be not less than four (4) clear days nor more than twenty (20) days before the date of said public meeting.

Section 3. The notice of the proposed action shall be in substantially the following form:

(One publication required)

NOTICE OF PUBLIC HEARING OF THE CITY COUNCIL OF
THE CITY OF GRINNELL IN THE STATE OF IOWA, ON THE
MATTER OF THE PROPOSAL TO GRANT AN ELECTRIC
LINE EASEMENT TO INTERSTATE POWER AND LIGHT
COMPANY

PUBLIC NOTICE is hereby given that the Council of the City of Grinnell in the State of Iowa, will hold a public hearing on July 20, 2026, at 7:00 P.M. in the Council Chambers, City Hall, 520 4th Avenue, Grinnell, Iowa, at which meeting the Council proposes to take action on the proposal to grant an Electric Line Easement to Interstate Power and Light Company. The real property is described as follows:

An Easement Area ten feet (10') in width, being five feet (5') on each side of the described centerline, as constructed, across the following described parcel:

Part of Lot 7, part of Lot 8 and part of Lot 9, all in Block 3, lying North of the railroad right-of-way, City of Grinnell, more specifically described in that certain Warranty Deed recorded on July 17, 1975, in Book 330 Page 451, as Document No. 1464, and in that certain Warranty Deed recorded on January 5, 1967, in Book 273 Page 55, as Document No. 30, and in that certain Court Officer Deed recorded on September 9, 1964, in Book 244 Page 262, as Document No. 3381, in the office of the Recorder of Deeds, Poweshiek County, Iowa.

A copy of the proposed Easement is on file for public inspection during regular business hours in the office of the City Clerk, City Hall, City of Grinnell, Iowa.

At the above meeting the Council shall receive oral or written objections from any resident or property owner of said City, to the proposed granting of the Easement. After all objections have been received and considered, the Council will at this meeting or at any adjournment thereof, take additional action on the proposal or will abandon the proposal.

This notice is given by order of the City Council of the City of Grinnell in the State of Iowa, as provided by Section 364.7, Code of Iowa.

Dated this 6th day of July, 2026.

City Clerk, City of Grinnell in the State of Iowa

(End of Notice)

PASSED AND APPROVED this 6th day of July, 2026.

Mayor

ATTEST:

City Clerk

CERTIFICATE

STATE OF IOWA)
) SS
COUNTY OF POWESHIEK)

I, the undersigned City Clerk of the City of Grinnell, State of Iowa, do hereby certify that attached is a true and complete copy of the portion of the records of the City showing proceedings of the Council, and the same is a true and complete copy of the action taken by the Council with respect to the matter at the meeting held on the date indicated in the attachment, which proceedings remain in full force and effect, and have not been amended or rescinded in any way; that meeting and all action thereat was duly and publicly held in accordance with a notice of meeting and tentative agenda, a copy of which was timely served on each member of the Council and posted on a bulletin board or other prominent place easily accessible to the public and clearly designated for that purpose at the principal office of the Council pursuant to the local rules of the Council and the provisions of Chapter 21, Code of Iowa, upon reasonable advance notice to the public and media at least twenty-four hours prior to the commencement of the meeting as required by law and with members of the public present in attendance; I further certify that the individuals named therein were on the date thereof duly and lawfully possessed of their respective city offices as indicated therein, that no Council vacancy existed except as may be stated in the proceedings, and that no controversy or litigation is pending, prayed or threatened involving the incorporation, organization, existence or boundaries of the City or the right of the individuals named therein as officers to their respective positions.

WITNESS my hand and the seal of the Council hereto affixed this _____ day of _____, 2026.

City Clerk, City of Grinnell, State of Iowa

(SEAL)

ELECTRIC LINE EASEMENT (UNDERGROUND)

For and in consideration of the sum of One Dollar (\$1.00) and other valuable consideration, the receipt of which is hereby acknowledged, **The City of Grinnell, Iowa, a municipal corporation** (“Grantor(s)”), whose address is **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”) a perpetual easement with the right, privilege and authority to construct, reconstruct, maintain, expand, operate, repair, patrol and remove an underground electric and telecommunications line or lines, consisting of wires, transformers, switches and other necessary fixtures, appurtenances and equipment, (including associated surface mounted equipment) and construction (collectively, the “*Line*” or “*Lines*”) for transmitting electricity, communications and all corporate purposes of Grantee together with the power to extend to any other party the right to use, jointly with the Grantee, pursuant to the provisions hereof, upon, under, and across the following described lands located in the County of Poweshiek, and the State of Iowa:

See attached Exhibits “A” and “B”

together with all the rights and privileges for the full enjoyment or use thereof for the aforesaid purpose.

Grantor(s) agrees that it will not construct or place any buildings, structures, plants, or other obstructions on the property described above.

Grantor(s) also conveys the right and privilege to trim, cut down or control the growth of any trees or other vegetation on said described land and such other trees and vegetation adjacent thereto as in the judgment of the Grantee may interfere with construction, reconstruction, maintenance, expansion, operation, repair, use of the Line or Lines.

Grantee, its contractor or agent, may enter said premises 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 Line or Lines, under lands now owned by the Grantor(s), for the purpose of constructing, reconstructing, maintaining, expanding, operating, patrolling, repairing and removing the Line or Lines, and the Grantee agrees to pay to the Grantor(s) or its tenants all damages done to the lands (except the cutting and trimming of trees or other vegetation), fences, livestock or crops of the Grantor(s) or its tenants, by the Grantee or its employees while constructing, reconstructing, maintaining, expanding, operating, patrolling, repairing or removing the Line or Lines.

Signed this _____ day of _____, 2026.

GRANTOR(S):

THE CITY OF GRINNELL, IOWA

By: _____

Printed Name and 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 _____

My Commission Expires: _____

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):

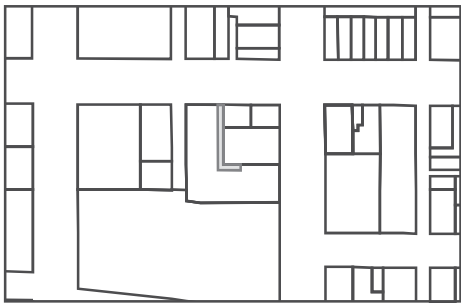
The City of Grinnell, Iowa

EXHIBIT "A"

Tax Parcel ID: 180-3299100

An Easement Area ten feet (10') in width, being five feet (5') on each side of the described centerline, as constructed, as substantially shown on the attached Exhibit "B" across the following described parcel:

Part of Lot 7, part of Lot 8 and part of Lot 9, all in Block 3, lying North of the railroad right-of-way, City of Grinnell, more specifically described in that certain Warranty Deed recorded on July 17, 1975, in Book 330 Page 451, as Document No. 1464, and in that certain Warranty Deed recorded on January 5, 1967, in Book 273 Page 55, as Document No. 30, and in that certain Court Officer Deed recorded on September 9, 1964, in Book 244 Page 262, as Document No. 3381, in the office of the Recorder of Deeds, Poweshiek County, Iowa.



VICINITY MAP
N.T.S.

EXHIBIT "B"

SEC. 16 80N 16W NWNW

POWESHIEK COUNTY, IOWA






4th Ave

10' Wide
Easement

Main St

LEGEND

-  Easement
-  Property Boundary
-  Adjacent Parcel Boundary

NOTES:

1. THIS IS A GIS PRODUCT AND IS PROVIDED FOR VISUAL REFERENCE ONLY
2. ROUTE SUBJECT TO FINAL DESIGN.
3. ENTRY/EXIT POINT COORDINATES ARE APPROXIMATE LOCATIONS

DRAWN BY: TRC		TAX ID: 3299100 520 4TH AVE GRINNELL, IA 50112
CHECKED BY: TRC		
MAP DATE: 4/1/2026		
SCALE: 1" = 50'		
REV NO.	DATE	DESCRIPTION
A	4/1/2026	INITIAL ISSUE
B	5/11/2026	REVISED EASEMENT
DRAWING NO. 647679-3299100		PROJECT NO. 647679



VICINITY MAP
N.T.S.




EXHIBIT "B"

SEC. 16 80N 16W NWNW

POWESHIEK COUNTY, IOWA



LEGEND

-  Easement
-  Property Boundary
-  Adjacent Parcel Boundary

NOTES:

1. THIS IS A GIS PRODUCT AND IS PROVIDED FOR VISUAL REFERENCE ONLY
2. ROUTE SUBJECT TO FINAL DESIGN
3. ENTRY/EXIT POINT COORDINATES ARE APPROXIMATE LOCATIONS

DRAWN BY: TRC		TAX ID: 3299100 520 4TH AVE GRINNELL, IA 50112
CHECKED BY: TRC		
MAP DATE: 4/1/2026		
SCALE: 1" = 50'		
REV NO.	DATE	DESCRIPTION
A	4/1/2026	INITIAL ISSUE
B	5/11/2026	REVISED EASEMENT
DRAWING NO. 647679-3299100		PROJECT NO. 647679