



GRINNELL PUBLIC WORKS OR GROUNDS COMMITTEE REGULAR
SESSION MEETING
MONDAY, AUGUST 3, 2026, AT 4:45 PM
IN THE COUNCIL CHAMBERS ON THE 2ND FLOOR OF CITY HALL
AND VIA ZOOM
[HTTPS://ZOOM.US/J/99831850694?PWD=HYJARB41RKCW4QVHH2IX
UP13FCJT4H.1](https://zoom.us/j/99831850694?pwd=HYJARB41RKCW4QVHH2IXUP13FCJT4H.1)

MEETING ID: 998 3185 0694
PASSCODE: 854765

TENTATIVE AGENDA

A. Roll Call:

B. Perfecting and Approval of Agenda:

C. Committee Business:

1. Consider approval of an agreement with Veenstra & Kimm, Inc. for engineering services for the North Lead Service Line and Water Main Replacement Project.
2. Consider approval of a Consultant Contract with Veenstra and Kimm for the Washington Avenue Safe Routes to School Project.
3. Consider approval of a resolution supporting an application to the Iowa Department of Natural Resources for a Resource Enhancement and Protection (REAP) City Parks and Open Space Grant. (See Resolution No. 2026-114)
4. Consider approval of a right-of-way request from T-Mobile along Industrial Avenue.
5. Consider approval of a right-of-way agreement within a state highway for work being performed by MCG.
6. Consider approval of a resolution authorizing payment of contractor's Pay Request No. 11 (retainage), in the amount of \$53,235.16 to Con-Struct, Inc. for the Scout Subdivision Project. (See Resolution No. 2026-115)
7. Consider approval of a resolution authorizing payment of contractor's Pay Request No. 3 (retainage), in the amount of \$14,620.05 to Manatt's Inc. for the Bliss Street & 8th Avenue Project. (See Resolution No. 2026-116)
8. Consider approval of a resolution authorizing payment of contractor's Pay Request No. 6 (retainage), in the amount of \$13,824.97 to Con-Struct, Inc. for the Broad Street Inlay Project. (See Resolution No. 2026-117)

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. 1, in the amount of \$85,858.58 to Con-Struct, Inc. for the 10th Avenue Raised Crosswalk Project. (See Resolution No. 2026-118)
10. Consider approval of a resolution authorizing payment of contractor's Pay Request No. 1, in the amount of \$439,034.13 to InRoads, LLC. for the 16th Avenue HMA Paving Improvements Project. (See Resolution No. 2026-119)
11. Consider approval of a resolution authorizing payment of contractor's Pay Request No. 1, in the amount of \$28,050.95 to Con-Struct, Inc. for the Library Handicapped Parking Project. (See Resolution No. 2026-120)
12. Consider approval of a resolution authorizing payment of contractor's Pay Request No. 16, in the amount of \$279,430.63 to Caldwell Tanks, Inc. for the South Water Tower Project. (See Resolution No. 2026-121)
13. Consider approval of a resolution authorizing payment of contractor's Pay Request No. 17, in the amount of \$804,531.09 to WRH, Inc. for the Water Plant Project. (See Resolution No. 2026-122)
14. Consider approval of a resolution authorizing payment of contractor's Pay Request No. 3, in the amount of \$454,894.57 to Shift General Contracting for the 4th Avenue Reconstruction Project. (See Resolution No. 2026-123)

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: