



GRINNELL PUBLIC WORKS OR GROUNDS COMMITTEE REGULAR
SESSION MEETING
MONDAY, AUGUST 4, 2025, AT 4:45 PM
IN THE COUNCIL CHAMBERS ON THE 2ND FLOOR OF CITY HALL
AND VIA ZOOM
[HTTPS://ZOOM.US/J/96086266099?PWD=ZKBTG2VFNWHATVO8WPB
ADFSCFKB0YR.1](https://zoom.us/j/96086266099?pwd=ZKBTG2VFNWHATVO8WPBADFSCFKB0YR.1)

MEETING ID: 960 8626 6099
PASSCODE: 677586

TENTATIVE AGENDA

- 1. Roll Call:**
- 2. Perfecting and Approval of Agenda:**
- 3. Committee Business:**
 - A. Consider approval of a resolution authorizing payment of contractor's final retainage in the amount of \$11,658.48, to Jasper Construction for the 2024 Central Business District Maintenance Project. (See Resolution No. 2025-133)
 - B. Consider approval of a resolution authorizing payment of the contractor's final retainage in the amount of \$30,000.00 to WRH, Inc. for the Wastewater Treatment Plant Project. (See Resolution No. 2025-134)
 - C. Consider approval of a resolution authorizing payment of contractor's final retainage in the amount of \$39,076.46 to Con-Struct, Inc. for the Park Street Reconstruction Project. (See Resolution No. 2025-135)
 - D. Consider approval of a supplemental contract with RES/HGS, LLC., for the Blakely Circle & RC Industries Water Quality Project.
 - E. Consider approval of a resolution approving Change Order No. 3 in the amount of \$5,645.00 for the Water Quality Project. (See Resolution No. 2025-136)
 - F. Consider approval of a resolution authorizing payment of contractor's Pay Request No. 8, in the amount of \$46,776.16 to RES/HGS, LLC. for the Water Quality Project. (See Resolution No. 2025-137)
 - G. Consider approval of a resolution accepting the work for the Blakely Circle & RC Industries Water Quality Project. (See Resolution No. 2025-138)

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.

- H. Consider approval of a resolution authorizing payment of contractor's Pay Request No. 11, in the amount of \$31,978.52 to Cahoy Pump Service, Inc. for the Jordan Well No. 10 Project. (See Resolution No. 2025-139)
- I. Consider approval of a resolution authorizing payment of contractor's Pay Request No. 5, in the amount of \$358,677.42 to WRH, Inc. for the Water Treatment Plant Project. (See Resolution No. 2025-140)
- J. Consider approval of a resolution authorizing payment of contractor's Pay Request No. 5, in the amount of \$72,128.75 to Con-Struct Inc. for the Scout Subdivision Project. (See Resolution No. 2025-141)
- K. Consider approval of a resolution approving a Standard Architect Agreement and Scope of Services with RDG Planning & Designs, Inc. for the Davis Park and Merrill Park Redevelopment Project. (See Resolution No. 2025-142)
- L. Consider approval of a request from German Plumbing Heating and Cooling, Inc. to lay concrete in the alley between the buildings at 608 and 610 1st Avenue.
- M. Consider a request from Paul Kessler, 1845 4th Avenue, to approve a native planting area.
- N. Discuss water meters at the Grinnell Mobile Home Park.

4. 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.

5. Adjourn: