



GRINNELL PUBLIC WORKS OR GROUNDS COMMITTEE REGULAR
SESSION MEETING
MONDAY, OCTOBER 6, 2025, AT 4:45 PM
IN THE COUNCIL CHAMBERS ON THE 2ND FLOOR OF CITY HALL
AND VIA ZOOM
[HTTPS://ZOOM.US/J/97745710963?PWD=AHXLPUWIZRRNOS46BLKA
APDIQZBRXA.1](https://zoom.us/j/97745710963?pwd=AHXLPUWIZRRNOS46BLKAAPDIQZBRXA.1)

MEETING ID: 977 4571 0963
PASSCODE: 008525

TENTATIVE AGENDA

A. Roll Call:

B. Perfecting and Approval of Agenda:

C. Committee Business:

1. Consider approval of a Service Line Material Notification letter and update on service line inventory.
2. Consider approval of a right-of-way request from Aureon (INS), 5th Avenue.
3. Consider approval of a Service Agreement with Bishop Engineering for survey services for Davis Park in the amount of \$8,700.00.
4. Consider approval of a driveway approach request for 325 6th Avenue.
5. Consider approval of a resolution approving contract Change Order No. 1 in the amount of \$88,889.44 for a net increase to the contract with WRH, Inc. for the Water Treatment Plant Project. (See Resolution No. 2025-170)
6. Consider approval of a resolution accepting the work for the North Streets Inlay Project. (See Resolution No. 2025-171)
7. Consider approval of a resolution accepting work on the 4th Avenue Reconstruction - Prince Street to Pearl Street Project. (See Resolution No. 2025-172)
8. Consider approval of a resolution authorizing payment of contractor's Pay Request No. 1, in the amount of \$467,865.00 to Manatt's for the Bliss Street & 8th Avenue Improvements Project. (See Resolution No. 2025-173)

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 \$73,188.93 to Con-Struct, Inc. for the Broad Street Inlay Project. (See Resolution No. 2025-174)
10. Consider approval of a resolution authorizing payment of contractor's Pay Request No. 1, in the amount of \$174,185.70 to InRoads, LLC. for the Hazelwood Cemetery Roads Project. (See Resolution No. 2025-175)
11. Consider approval of a resolution authorizing payment of contractor's Pay Request No. 6, in the amount of \$136,567.25 to Con-Struct, Inc. for the Scout Subdivision. (See Resolution No. 2025-176)
12. Consider approval of a resolution setting the date for a public hearing on the proposed plans and specifications, proposed form of contract and estimated construction cost for the construction of the 4th Avenue Reconstruction (2026) - State Street to East Street Project. (See Resolution No. 2025-177)
13. Consider approval of a resolution authorizing payment of contractor's Pay Request No. 7, in the amount of \$932,823.64 to WRH, Inc. for the Water Treatment Plant Project. (See Resolution No. 2025-178)
14. Consider approval of a resolution approving contract Change Order No. 1 in the amount of \$16,197.00 for a net increase to the contract with Braun Intertec for the Construction Materials Testing for the Water Systems Improvement Project. (See Resolution No. 2025-179)
15. Review the Grinnell Water Department Sanitary Survey.

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: