



GRINNELL PUBLIC WORKS OR GROUNDS COMMITTEE REGULAR
SESSION MEETING
MONDAY, JANUARY 5, 2026, AT 6:15 PM
IN THE COUNCIL CHAMBERS ON THE 2ND FLOOR OF CITY HALL
AND VIA ZOOM
[HTTPS://ZOOM.US/J/96691677458?PWD=PTXTLJZACNAJ4IP1CHMH6
ZEGGB3DID.1](https://zoom.us/j/96691677458?pwd=PTXTLJZACNAJ4IP1CHMH6ZEGGB3DID.1)

MEETING ID: 966 9167 7458
PASSCODE: 436321

TENTATIVE AGENDA

A. Roll Call:

B. Perfecting and Approval of Agenda:

C. Committee Business:

1. Consider approval of a resolution authorizing payment of contractor's Pay Request No. 2, in the amount of \$1,963.88 to Fahrner Asphalt Sealers, LLC. for the Rehabilitate Runway and Taxiway Project. (See Resolution No. 2026-3)
2. Consider approval of a resolution authorizing payment of contractor's Pay Request No. 3, in the amount of \$12,650.82 to Fahrner Asphalt Sealers, LLC. for the Rehabilitate Runway and Taxiway Project. (See Resolution No. 2025-4)
3. Consider approval of a resolution authorizing payment of contractor's Pay Request No. 2, in the amount of \$5,224.97 to InRoads, LLC. for the Hazelwood Cemetery Roads Project. (See Resolution No. 2026-5)
4. Consider approval of a resolution authorizing payment of contractor's Pay Request No. 2, in the amount of \$283,299.30 to Caliber Concrete for the Veterans Memorial Monument and Plaza Project. (See Resolution No. 2026-6)
5. Consider approval of a resolution authorizing payment of contractor's Pay Request No. 9, in the amount of \$88,242.37 to Con-Struct, Inc. for the Raw Water Main Project. (See Resolution No. 2026-7)
6. Consider approval of a resolution authorizing payment of contractor's Pay Request No. 11, in the amount of \$96,421.53 to Caldwell Tanks, Inc. for the South Water Tower Project. (See Resolution No. 2026-8)
7. Consider approval of a resolution accepting Change Order No. 3 in the amount of \$19,039.48 with WRH, Inc. for the Water Treatment Plant Project. (See Resolution No. 2026-9)

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.

8. Consider approval of a resolution authorizing payment of contractor's Pay Request No. 10, in the amount of \$684,354.90 to WRH, Inc. for the Water Plant Project. (See Resolution No. 2026-10)

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: