



GRINNELL PUBLIC WORKS OR GROUNDS COMMITTEE REGULAR  
SESSION MEETING

MONDAY, APRIL 6, 2026, AT 5:30 PM

IN THE COUNCIL CHAMBERS ON THE 2ND FLOOR OF CITY HALL AND  
VIA ZOOM

[HTTPS://ZOOM.US/J/94257085918?PWD=HABITS9CVSNRJJSSRRWOAB  
9JZNQXL8T.1](https://zoom.us/j/94257085918?pwd=HABITS9CVSNRJJSSRRWOAB9JZNQXL8T.1)

MEETING ID: 942 5708 5918

PASSCODE: 229633

TENTATIVE AGENDA

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**A. Roll Call:**

**B. Perfecting and Approval of Agenda:**

**C. Committee Business:**

1. Consider approval of a Purchase Agreement with Electric Pump in the amount of \$26,175.00
2. Consider approval of a Immediate Safety Enhancement (ISE) Program Agreement with the Iowa Department of Transportation.
3. Consider approval of a resolution awarding contract for the 16th Avenue HMA Paving Improvement Project to InRoads, LLC. of Des Moines, Iowa in the amount of \$449,563.00. (See Resolution No. 2026-32)
4. Consider approval of a resolution adopting the plans and specifications, and the proposed form of contract for the 2026 Seal Coat Project. (See Resolution No. 2026-33)
5. Consider approval of a resolution approving contract amendment No. 1 to Work Order No. 5 Agreement for Professional Services with Bolton & Menk, Inc. for the FAA portion of the Reconstruction Apron Project at the Grinnell Airport. (See Resolution No. 2026-34)
6. Consider approval of a resolution approving contract amendment No. 2 to Work Order No. 5 Agreement for Professional Services with Bolton & Menk, Inc. for the Iowa DOT portion of the Reconstruction Apron Project at the Grinnell Airport. (See Resolution No. 2026-35)
7. Consider approval of a resolution authorizing payment of contractor's Pay Request No. 13, in the amount of \$42,884.52 to Caldwell Tanks, Inc. for the South Water Tower Project. (See Resolution No. 2026-36)
8. Consider approval of a resolution authorizing payment of contractor's Pay Request No. 4, in the amount of \$63,891.45 to Caliber Concrete for the

*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](mailto: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.*

Veterans Memorial Monument and Plaza Project. (See Resolution No. 2026-37)

9. Consider approval of a resolution authorizing payment of contractor's Pay Request No. 1, in the amount of \$76,342.88 to Shift General Contracting for the 4th Avenue Reconstruction Project (2026). (See Resolution No. 2026-38)
10. Consider approval of a resolution authorizing payment of contractor's Pay Request No. 13, in the amount of \$843,846.39 to WRH, Inc. for the Water Treatment Plant Project. (See Resolution No. 2026-39)
11. Consider approval of a resolution approving Change Order No. 5 for the Water Treatment Plant Project in the amount of \$11,180.67 with WRH, Inc. (See Resolution No. 2026-40)

**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:**