



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

MINUTES

[HTTPS://ZOOM.US/J/94029629743?PWD=Q1BSQLFOSTMXDVIDIM1PYA0NODDK0QT09](https://zoom.us/j/94029629743?pwd=Q1BSQLFOSTMXDVIDIM1PYA0NODDK0QT09)

Bly, Hueftle-Worley and Cox. Also present were: Mayor Cox, Russ Behrens, Alyssa Devig, and Jo Wray.

The agenda was approved as presented.

Cox made the motion, seconded by Hueftle-Worley, to approve a Purchase Agreement with Electric Pump in the amount of \$26,175.00. AYES: 2-0. Motion carried

Cox made the motion, seconded by Hueftle-Worley, to approve an Immediate Safety Enhancement (ISE) Program Agreement with the Iowa Department of Transportation. AYES: 2-0. Motion carried

Cox made the motion, seconded by Hueftle-Worley, to approve Resolution No. 2026-32. 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. AYES: 2-0. Motion carried

Cox made the motion, seconded by Hueftle-Worley, to approve Resolution No.2026-33. A resolution adopting the plans and specifications, and the proposed form of contract for the 2026 Seal Coat Project. AYES: 2-0. Motion carried

Cox made the motion, seconded by Hueftle-Worley, to approve Resolution No. 2026-34. 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. AYES: 2-0. Motion carried

Cox made the motion, seconded by Hueftle-Worley, to approve Resolution No. 2026-35. 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. AYES: 2-0. Motion carried

Cox made the motion, seconded by Hueftle-Worley, to approve Resolution No. 2026-36. 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. AYES: 2-0. Motion carried

Cox made the motion, seconded by Hueftle-Worley, to approve Resolution No. 2026-37. A resolution authorizing payment of contractor's Pay Request No. 4, in the amount of \$63,891.45 to Caliber Concrete for the Veterans Memorial Monument and Plaza Project. AYES: 2-0. Motion carried

Cox made the motion, seconded by Hueftle-Worley, to approve Resolution No. 2026-38. 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). AYES: 2-0. Motion carried

Cox made the motion, seconded by Hueftle-Worley, to approve Resolution No. 2026-39. 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. AYES: 2-0. Motion carried

Cox made the motion, seconded by Hueftle-Worley, to approve Resolution No. 2026-40. A resolution approving Change Order No. 5 for the Water Treatment Plant Project in the amount of \$11,180.67 with WRH, Inc. AYES: 2-0. Motion carried

There were no inquiries.

The meeting was adjourned at 5:35 P.M.

BYRON HUEFTLE-WORLEY, CHAIR

ATTEST:

ALYSSA DEVIG, CITY CLERK