



HUXLEY
— HEART OF THE PRAIRIE —

CITY COUNCIL MEETING NOTICE

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TUESDAY FEBRUARY 23, 2021 6:00 P.M.

AGENDA

- 1. ROLL CALL**
- 2. APPROVE AGENDA AS PRESENTED AND/OR AMENDED**
- 3. PRESENTATION/RECOGNITION**
- 4. PUBLIC COMMENT (5 MINUTE TIME LIMIT FOR ITEMS NOT ON THIS AGENDA)**
- 5. PUBLIC HEARINGS** Hearing on Maximum Proposed Property Tax Levy Rate for Fiscal Year 2022
- 6. CONSENT AGENDA – *These are routine business items and will be acted upon by one Roll Call Vote without separate discussion unless a Councilmember or citizen requests an item to be removed or considered separately.***
 - a. Approve Minutes from February 9, 2021 Regular Meeting and February 16, 2021 Worksession
 - b. Approve Payment of Bills
 - c. Approve Appointment of Scott Johnson to Huxley Fire & Rescue Department
 - d. Approve Resolution No. 21-008 Appointment of Chief Todd Moomaw to E911 Service Board
 - e. Approve Resolution No.21-009 Payment Application No. 6 for the 560th Avenue Paving Project
- 7. BUSINESS ITEMS**
- 8. INFORMATIONAL ITEMS**
 - a. Joint Council/Park & Recreation Board Meeting March 8, 2021
- 9. CITY ADMINISTRATOR AND DIRECTOR REPORTS**
- 10. MAYOR AND COUNCIL REPORTS**
- 11. ADJOURNMENT**

UPCOMING WORK SESSION TOPICS

Continued Integration of Council Goal Setting Priorities
Sidewalk Infill Program, Trails Master Plan and City-Wide Maintenance Policy
Zoning Ordinance Review and Amendments
Main Avenue /HWY 69 Revitalization
Other Topics of Interest to Mayor and Council

For more information on this and other agenda items, please call the City Clerk's Office at 515-597-2561 or visit the Clerk's Office, City Administration Building at 515 N. Main Ave. Council agendas are available to the public at the City Clerk's Office on Monday morning preceding Tuesday's council meeting. Citizens can also request to receive meeting notices and agendas by email by calling the Clerk's Office or sending their request via email.

Resolution No 21-008

**A RESOLUTION TO APPROVE THE MAXIMUM PROPOSED
PROPERTY TAX LEVY RATE FOR FISCAL YEAR 2022**

WHEREAS, the City Council of the City of Huxley have considered the proposed FY22 city maximum property tax dollars for the affected levy total, and

WHEREAS, a notice concerning the proposed city maximum property tax dollars was published as required and posted on city web site and/or social media accounts if applicable,

WHEREAS, a public hearing concerning the proposed city maximum property tax dollars was held on February 23, 2021.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Huxley that the maximum property tax dollars for the affected tax levies for FY22 shall not exceed the following total: \$1,044,939 and total maximum levy for affected property tax levies: \$.10

Roll Call Vote:

Aye	Nay	Absent
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Rick Peterson

Nate Easter

Tracey Roberts

Greg Mulder

David Kuhn

PASSED AND APPROVED the 23rd day of February 2021.

Kevin Deaton, Mayor

Attest:

Jolene R. Lettow, City Clerk

2-23-2021 Council Claims List

	A	B	C
1	VENDOR NAME	DESCRIPTION	GROSS AMOUNT
2	ARNOLD MOTOR SUPPLY	DEF FLUID	\$ 22.66
3	ARROWHEAD SCIENTIFIC, INC.	BLOOD KITS	\$ 94.66
4	AWS SERVICE CENTER	FD TRASH REMOVAL	\$ 25.68
5	BAKER & TAYLOR ENTERTAINME	BOOKS	\$ 134.88
6	BELLA HOMES	BUILDING PERMIT DEPOSIT REFUNDS	\$ 2,000.00
7	BUD'S AUTO REPAIR INC	POLICE VEHICLE MAINTENANCE	\$ 193.34
8	CARDMEMBER SERVICE	SEE ATTACHED	\$ 9,652.46
9	CATHY VANMAANEN	POSTAGE AND WIPES	\$ 20.69
10	COMPUTER RESOURCE SPECIALI	IT WORK	\$ 525.02
11	DOLLAR GENERAL-REGIONS 410	CLEANING SUPPLIES	\$ 165.55
12	FALLER, KINCHELOE & CO, PL	AUDIT AND ANNUAL FINANCIAL REP	\$ 6,975.00
13	GRAINGER	SWITCH FOR HEATER AT OAK LS	\$ 32.98
14	HEARTLAND CO-OP	LP FOR STORAGE SHED AT WASTEWA	\$ 781.86
15	HOKEL MACHINE SUPPLY	FIRE EXTINGUISHER INSPECTIONS	\$ 149.68
16	HOMES BY ADVANTAGE LLC	BUILDING PERMIT DEPOSIT REFUND	\$ 1,000.00
17	HUXLEY COMMUNICATIONS COOP	PHONE, INTERNET, CABLE	\$ 1,610.24
18	INTERNAL REVENUE SERVICE	PAYROLL TAXES	\$ 11,846.45
19	IOWA PERMIT TECH ASSOCIATI	IPTA YEARLY DUES	\$ 20.00
20	KEYSTONE LABORATORIES	MONTHLY WATER & WW SAMPLING	\$ 290.70
21	MARCO, INC.	B/W AND COLOR COPIES-KONICA	\$ 269.44
22	MIDWEST BREATHING AIR SYST	SERVICE	\$ 757.89
23	MUNICIPAL SUPPLY	METER HEAD FOR HIGH SCHOOL	\$ 390.95
24	NEW CENTURY FS INC	DIESEL & UNLEADED FUEL	\$ 3,594.08
25	NICKOLAY CONSULTING, LLC	MONTHLY IT SUPPORT & MAINT.	\$ 139.99
26	OXEN TECHNOLOGY	EMAIL FORWARDING	\$ 292.00
27	PEPSI-COLA	VENDING PRODUCT	\$ 269.60
28	RADAR ROAD TEC	MPH RADAR FOR 2021 FORD	\$ 1,798.00
29	SAFE BUILDING COMPLIANCE &	BUILDING INSPECTIONS	\$ 702.44
30	SAGE HOMES, INC.	BUILDING PERMIT DEPOSIT REFUND	\$ 1,000.00
31	SHAFFER'S AUTO BODY CO INC	NEW DOOR HINGES FOR 2014 DODGE & BODY REPAIR TO PD VEHICLE	\$ 3,074.10
32	STREICHER'S	OUTDOOR VEST CARRIER	\$ 249.99
33	TASC	FLEX BENEFIT PLANS	\$ 577.07
34	TERRY COFFMAN	TREE REMOVAL	\$ 5,000.00
35	U.S. BANK EQUIPMENT FINANC	COPIER LEASE	\$ 110.45
36	WASHER SYSTEMS OF IOWA, IN	RUGULATOR REBUILD KIT	\$ 21.00
37	WINDSTREAM IOWA COMMUNICAT	DISPATCH PHONE	\$ 80.13
38	Payroll Expense		\$ 53,529.71
39	GRAND TOTAL		\$ 107,398.69
40			
41			
42			
43			
44			
45			

2-23-2021 Council Claims List

	A	B	C
46		FUND TOTALS	
47	001 GENERAL FUND	21,874.39	
48	002 LIBRARY	2,891.86	
49	003 RECREATION	3,856.14	
50	004 FIRE AND RESCUE	1,099.98	
51	014 AMBULANCE	358.51	
52	110 ROAD USE TAX	5,888.08	
53	339 560TH AVENUE PAVING	5,000.00	
54	600 WATER UTILITY	6,882.14	
55	610 SEWER UTILITY	6,255.55	
56	01 PAYROLL	53,529.71	
57	GRAND TOTAL	107,636.36	
58			
59	Cardmember Services (Visa)		
60	Admin	amazon prime, zoom, adobe acropro, certified mail, postage for pet letters, rita econ meeting, forever envelopes	\$ 707.76
61	Water	planner refills, face masks, pry bar set, charge cords, phone holder, utility bill cards stock	\$ 2,288.11
62	Library	faronics, postage, etsy	\$ 94.86
63	Parks and Rec	ice melt, exercise bands, label tape, display pockets, vacuum bags, fitness on demand, disinfectant, youth basketballs, ball cart, office supplies, vending products, ice skates (funds donated), floor sanding pads	\$ 2,146.88
64	Parks	trailer rack parts	\$ 716.71
65	FD	background check	\$ 15.00
66	WW	latches for mau, hermanson certification, utility bill cardstock	\$ 2,280.36
67	PD	cloud picture, padfolio, floormats, computer cables, aed pad, ped pad, perpetual plaque	\$ 1,402.78
68	Total		\$ 9,652.46



Huxley Fire and Rescue

104 Railway
Huxley, Iowa 50124

9 February 2021

Council:

Please consider the approval of Scott Johnson for membership to the Huxley Fire & Rescue. He is a Des Moines Firefighter Paramedic and will be a great asset to the Fire Department.

Todd Moomaw
Fire Chief

RESOLUTION NO. 21-008

RESOLUTION APPROVING APPOINTMENT OF CHIEF TODD MOOMAW AS ALTERNATE TO THE E911 BOARD

WHEREAS, the Story County E911 Service Board (“Board”) was established to include all political subdivisions in Story County ;

WHEREAS, the Board’s purpose is to serve citizens within the Story County E911 service area, provide 911 emergency communications and function as the official board by which services are provided to member entities and;

WHEREAS, the City of Huxley can appoint a primary member, currently Police Chief Gerry Stoll, and an alternate member to the Board.

NOW, THEREFORE, IT IS RESOLVED by the City Council of the City of Huxley, Iowa, as follows:

Appointment of Chief Todd Moomaw as alternate member to the Story County E911 Board is hereby approved

Roll Call	Aye	Nay	Absent
Nate Easter	___	___	___
David Kuhn	___	___	___
Greg Mulder	___	___	___
Rick Peterson	___	___	___
Tracey Roberts	___	___	___

PASSED, ADOPTED AND APPROVED this 23rd day of February 2021.

APPROVAL BY MAYOR

I hereby approve the foregoing **Resolution No. 21-008** by affixing below my official signature as Mayor of the City of Huxley, Iowa, this 23rd day of February 2021

Kevin Deaton, Mayor

ATTEST:

Jolene R. Lettow, City Clerk

COUNCIL COMMUNICATION

AGENDA HEADING:

Approving Payment Application No. 6 for the 560th Avenue Paving Project

SUBMITTED BY:

Rita Conner, City Administrator

SYNOPSIS:

Veenstra and Kimm, Inc (Forrest Aldrich, P.E., 3000 Westown Parkway West Des Moines, Iowa 50266) has submitted pay application No. 6 from Concrete Technologies, Inc (Brian Blackford, President, 1001S. E. 37th Street Grimes, Iowa 50011) in the amount of \$125,743.55 for work completed to date and release of contract retainage on the 560th Avenue Paving Project.

Additional information is below and in the attachments.

FISCAL IMPACT:

Amount: \$ 125,743.55 (\$5,500 of the retainage will be withheld for remaining cleanup work)

Funding Source: City of Huxley: Org and Fund code provided by the City Clerk/Finance Officer.

ADDITIONAL INFORMATION: NO

PREVIOUS COUNCIL ACTION(S): YES

- January 26, 2021 Approval of Payment No. 5 for the 560th Avenue Paving Project
- December 8, 2020 Approval of Change Order No.1 and Payment No. 4 for the 560th Avenue Paving Project
- September 8, 2020 Approval of Payment No. 2 for the 560th Avenue Paving Project
- August 11, 2020 Approval of Payment No. 1 for the 560th Avenue Paving Project
- April 28, 2020 Approval of contract in the amount of \$2,368,511.60 for the base bid and two alternates and authorize Mayor to execute
- April 14, 2020 Approval of plans, specifications and award of contract

RECOMMENDATION: APPROVAL

ANTICIPATED ACTIONS AND FUTURE COMMITMENTS:

- Inspection and presentation of the public improvements for Council acceptance

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RESOLUTION NO. 21-009

**RESOLUTION APPROVING PAY APPLICATION NO. 6 FOR THE
560TH STREET PAVING PROJECT**

WHEREAS, the City of Huxley approved a contract with Concrete Technologies, Inc. on April 28, 2020 to conduct the 560th Street Paving Project and;

WHEREAS, Veenstra & Kimm, Inc has presented the sixth payment application from the contractor in the amount of \$125,743.55 and;

WHEREAS, the application has been reviewed and found to be appropriate and reasonable for work completed and release of contract retainage, with \$5,500 withheld for remaining cleanup work.

NOW, THEREFORE, IT IS RESOLVED by the City Council of the City of Huxley, Iowa, as follows:

Payment application No. 6 is hereby approved.

Roll Call	Aye	Nay	Absent
Nate Easter	___	___	___
David Kuhn	___	___	___
Greg Mulder	___	___	___
Rick Peterson	___	___	___
Tracey Roberts	___	___	___

PASSED, ADOPTED AND APPROVED this 23rd day of February 2021.

APPROVAL BY MAYOR

I hereby approve the foregoing **Resolution No. 21-009** by affixing below my official signature as Mayor of the City of Huxley, Iowa, this 23rd day of February 2021

Kevin Deaton, Mayor

ATTEST:

Jolene R. Lettow, City Clerk



February 16, 2021

Rita Conner
City Administrator
City of Huxley
515 N. Main Avenue
Huxley, Iowa 50124

HUXLEY, IOWA
560TH AVENUE PAVING – BLUE SKY BLVD TO E 1ST ST.
PARTIAL PAY ESTIMATE NO. 6

Enclosed are three copies of Partial Pay Estimate No. 6 for work on the 560th Avenue Paving – Blue Sky Blvd to E 1st St. project, under the contract between the City of Huxley and Concrete Technologies, Inc. dated April 14, 2020. The partial pay estimate is for the period January 1, 2021 to January 31, 2021.

Partial Pay Estimate No. 6 is primarily for the release of the retainage. Concrete Technologies, Inc. is requesting early release of retainage. We are withholding \$5,500.00 to cover the remaining cleanup items. Enclosed is the Sworn Statement notice from Concrete Technologies, Inc. as required by Iowa Code Section 573.28.2.a.

We have checked the estimate and recommend payment to Concrete Technologies, Inc. in the total amount of \$125,743.55.

Please sign all copies of Partial Pay Estimate No. 6 in the space provided and return one signed copy of the partial pay estimate to our office. Please return one signed copy of Partial Pay Estimate No. 6 to Concrete Technologies, Inc. with payment. The third copy should be kept for your files.

If you have any questions or comments, please contact us at 225-8000.

VEENSTRA & KIMM, INC.

Forrest S. Aldrich

FSA:dml

45255

Enclosures

cc: Jeff Peterson, City of Huxley w/enclosure (e-mail)

West Des Moines, IA • Coralville, IA • Dubuque, IA • Mason City, IA • Sioux City, IA
Cedar Rapids, IA • Rock Island, IL • Springfield, IL • Liberty, MO • Rochester, MN



560th Avenue Paving-Blue Skey BLVD To E 1st

02-09-2021

Iowa Code Chapter 573 28 Request for Release of Retained Funds

Pursuant to Iowa Code Section 26.13, Concrete Technologies hereby requests early release of 100% of the retained funds for the public improvement project identified as the 560th Avenue Paving-Blue Sky BLVD to E 1st project, Project No.1, by the City of Huxley("Project"1). Contractor warrants that this request is made at least 10 days after giving notice to its surety and all subcontractors, sub-subcontractors, and suppliers known to it to have provided labor or materials for the Project.

Signature

Title: Project Manager

Date: 02-09-2021

Sworn Statement Pursuant to Iowa Code Section 573 28

I, Trent Petersen, Project Manager, of Concrete Technologies ,
(Name) (Title) (Contractor)

certify under penalty of perjury that on 02-09-2021, which is at least 10 days prior to filing this request, the attached notice was given to its surety and all the subcontractors, sub-subcontractors, and suppliers known to me to have provided labor or materials for the public improvement project identified as the 560th Avenue Paving-Blue Skey BLVD to E 1st project, Project No. 1 560th Avenue Paving-Blue Sky BLVD to E 1 ST, with the City of Huxley.

2-09-2021

Signature

Date



Date: February 12, 2021

PAY ESTIMATE NO. 6

Project Title	560th Avenue Paving - Blue Sky Blvd to E. 1st Street Huxley, Iowa		Contractor	Concrete Technologies 1001 SE 37th Street Grimes, Iowa 50111
Original Contract Amount & Date	\$2,368,511.60	April 14, 2020	Pay Period	January 1, 2021 to January 31, 2021

BID ITEMS

	Description	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Complete	Value Completed
1.	Mobilization	LS	1	\$ 71,500.00	\$ 71,500.00	100%	\$ 71,500.00
2.	Clearing and Grubbing	LS	1	\$ 25,235.00	\$ 25,235.00	100%	\$ 25,235.00
3.	Earthwork	LS	1	\$ 360,790.00	\$ 360,790.00	100%	\$ 360,790.00
4.	Compaction Testing	LS	1	\$ 4,400.00	\$ 4,400.00	100%	\$ 4,400.00
5.	Granular Shoulders, 6"	TONS	1,340	\$ 31.85	\$ 42,679.00	1,340	\$ 42,679.00
6.	Granular Surfacing, 6"	TONS	700	\$ 23.25	\$ 16,275.00	603	\$ 14,019.75
7.	Subgrade Preparation	SY	18,940	\$ 2.50	\$ 47,350.00	18,940	\$ 47,350.00
8.	9" PCC Pavement	SY	13,400	\$ 55.00	\$ 737,000.00	13,618	\$ 748,990.00
9.	7' PCC Pavement	SY	250	\$ 57.25	\$ 14,312.50	300	\$ 17,175.00
10.	6" PCC Driveway	SY	35	\$ 61.50	\$ 2,152.50	88	\$ 5,412.00
11.	5" PCC Recreational Trail	SY	870	\$ 39.50	\$ 34,365.00	911	\$ 35,984.50
12.	4" PCC Sidewalk	SY	90	\$ 47.25	\$ 4,252.50	85	\$ 4,016.25
13.	PCC Pavement Samples and Testing	LS	1	\$ 2,800.00	\$ 2,800.00	50%	\$ 1,400.00
14.	Storm Sewer, Class 3, 15" RCP	LF	411	\$ 55.75	\$ 22,913.25	441	\$ 24,585.75
15.	Storm Sewer, Class 3, 18" RCP	LF	144	\$ 56.75	\$ 8,172.00	144	\$ 8,172.00
16.	Storm Sewer, Class 3, 24" RCP	LF	8	\$ 69.00	\$ 552.00	67	\$ 4,623.00
17.	Storm Sewer, Class 3, 30" RCP	LF	163	\$ 100.00	\$ 16,300.00	163	\$ 16,300.00
18.	Storm Sewer, Class 3, 36" RCP	LF	78	\$ 101.00	\$ 7,878.00	69	\$ 6,969.00
19.	Storm Sewer, Class 3, 48" RCP	LF	306	\$ 152.00	\$ 46,512.00	306	\$ 46,512.00
20.	Storm Sewer, Class 5, 48" RCP	LF	150	\$ 180.00	\$ 27,000.00	150	\$ 27,000.00
21.	Reinforced Concrete Box Culvert, Twin 12'x6'	LF	80	\$ 2,460.00	\$ 196,800.00	80	\$ 196,800.00
22.	Pipe Apron, RCP, 15"	EA	1	\$ 1,840.00	\$ 1,840.00	1	\$ 1,840.00
23.	Pipe Apron, RCP, 24"	EA	1	\$ 2,340.00	\$ 2,340.00	1	\$ 2,340.00
24.	Pipe Apron, RCP, 30"	EA	1	\$ 2,640.00	\$ 2,640.00	1	\$ 2,640.00
25.	Pipe Apron, RCP, 36"	EA	2	\$ 3,380.00	\$ 6,760.00	2	\$ 6,760.00
26.	Pipe Apron, RCP, 48"	EA	1	\$ 4,700.00	\$ 4,700.00	1	\$ 4,700.00
27.	Flared Wing Headwall, Twin RCBC 12'x6'	EA	2	\$ 14,445.00	\$ 28,890.00	2	\$ 28,890.00
28.	Manhole, SW-401, 48"	EA	3	\$ 2,760.00	\$ 8,280.00	2	\$ 5,520.00
29.	Manhole, SW-401, 60"	EA	3	\$ 4,085.00	\$ 12,255.00	3	\$ 12,255.00
30.	Manhole, SW-401, 72"	EA	1	\$ 4,925.00	\$ 4,925.00	1	\$ 4,925.00
31.	Manhole, SW-401, 84"	EA	2	\$ 10,345.00	\$ 20,690.00	2	\$ 20,690.00
32.	Intake, SW-501	EA	1	\$ 2,165.00	\$ 2,165.00	1	\$ 2,165.00
33.	Intake, SW-512	EA	2	\$ 2,125.00	\$ 4,250.00	2	\$ 4,250.00

BID ITEMS

	Description	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Complete	Value Completed
34.	Rip-Rap, Class E Revetment	TONS	1,450	\$ 50.75	\$ 73,587.50	1,042.2	\$ 52,891.65
35.	Erosion Stone	TONS	85	\$ 43.50	\$ 3,697.50	123	\$ 5,350.50
36.	Pavement Removal	SY	700	\$ 13.75	\$ 9,625.00	791	\$ 10,876.25
37.	Removal of Existing Roadway Culverts, less than or equal to 36"	LF	210	\$ 34.50	\$ 7,245.00	206	\$ 7,107.00
38.	Removal of Existing Roadway Culverts, greater than 36"	LF	55	\$ 52.60	\$ 2,893.00	55	\$ 2,893.00
39.	Remove and Reinstall 48" FES	EA	1	\$ 2,015.00	\$ 2,015.00	1	\$ 2,015.00
40.	Driveway Culvert, 15"	LF	285	\$ 59.25	\$ 16,886.25	50	\$ 2,962.50
41.	Driveway Culvert, 18"	LF	50	\$ 62.00	\$ 3,100.00	0	\$ -
42.	Seed, Fertilize and Mulch, Type 2	AC	13	\$ 1,700.00	\$ 22,100.00	13	\$ 22,100.00
43.	Sodding	SQ	16	\$ 123.50	\$ 1,976.00	8.25	\$ 1,018.88
44.	Stormwater Pollution Prevention Plan (SWPPP) Preparation	LS	1	\$ 1,800.00	\$ 1,800.00	100%	\$ 1,800.00
45.	Stormwater Pollution Prevention Plan (SWPPP) Management	LS	1	\$ 3,090.00	\$ 3,090.00	100%	\$ 3,090.00
46.	Silt Fence, Installation & Removal	LF	12,000	\$ 1.55	\$ 18,600.00	9,956	\$ 15,431.80
47.	8" Filter Sock, Installation & Removal	LF	7,200	\$ 1.55	\$ 11,160.00	250	\$ 387.50
48.	Erosion Control Mulching, Conventional	AC	10	\$ 515.00	\$ 5,150.00	7.5	\$ 3,862.50
49.	Temporary Rolled Erosion Control (RECP)	SQ	500	\$ 12.40	\$ 6,200.00	261	\$ 3,236.40
50.	Traffic Control	LS	1	\$ 7,725.00	\$ 7,725.00	100%	\$ 7,725.00
51.	Pavement Markings	STA	46.00	\$ 54.60	\$ 2,511.60	160.56	\$ 8,766.58
52.	Detectable Warnings	SF	50	\$ 53.00	\$ 2,650.00	95	\$ 5,035.00
53.	Field Fence, Remove & Replace	LF	2,720	\$ 5.95	\$ 16,184.00	3,450	\$ 20,527.50
54.	Water Main Adjustment #1	LS	1	\$ 545.00	\$ 545.00	100%	\$ 545.00
55.	Water Main Adjustment #2	LS	1	\$ 24,700.00	\$ 24,700.00	100%	\$ 24,700.00
56.	PCC Curb & Gutter, 2.5' Wide	LF	350	\$ 33.25	\$ 11,637.50	350	\$ 11,637.50
57.	Modified Subbase, 6"	CY	2,600	\$ 44.50	\$ 115,700.00	2,600	\$ 115,700.00
58.	Subdrains, 6"	LF	2,650	\$ 17.95	\$ 47,567.50	2,105	\$ 37,784.75
	TOTAL BASE BID				\$ 2,207,319.60		\$ 2,174,332.55
	ALTERNATE BID 1						
1.1	Granular Surfacing, 6"	TONS	-540	\$ 23.25	\$ (12,555.00)	-540	\$ (12,555.00)
1.2	7" PCC Pavement	SY	1,700	\$ 61.25	\$ 104,125.00	1,696	\$ 103,880.00
1.3	Storm Sewer, Class 3, 15" RCP	LF	164	\$ 55.75	\$ 9,143.00	164	\$ 9,143.00
1.4	Manhole, SW-401, 48"	EA	3	\$ 2,695.00	\$ 8,085.00	2	\$ 5,390.00
1.5	Intake, SW-501	EA	2	\$ 2,410.00	\$ 4,820.00	2	\$ 4,820.00
1.6	Pavement Markings	STA	5.25	\$ 412.00	\$ 2,163.00	5.83	\$ 2,401.96
1.7	PCC Curb & Gutter, 2.5' Wide	LF	-350	\$ 33.25	\$ (11,637.50)	-350	\$ (11,637.50)
	TOTAL ALTERNATE BID 1				\$ 104,143.50		\$ 101,442.46

BID ITEMS

	Description	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Complete	Value Completed
	ALTERNATE BID 2						
2.1	Storm Sewer, Class 3, 15" RCP	LF	319	\$ 55.75	\$ 17,784.25	272	\$ 15,164.00
2.2	Storm Sewer, Class 3, 18" RCP	LF	275	\$ 56.75	\$ 15,606.25	275	\$ 15,606.25
2.3	Storm Sewer, Class 3, 24" RCP	LF	92	\$ 69.00	\$ 6,348.00	92	\$ 6,348.00
2.4	Manhole, SW-401, 48"	EA	5	\$ 2,615.00	\$ 13,075.00	5	\$ 13,075.00
2.5	Manhole, SW-401, 60"	EA	1	\$ 4,235.00	\$ 4,235.00	1	\$ 4,235.00
	TOTAL ALTERNATE BID 2				\$ 57,048.50		\$ 54,428.25
TOTAL BASE BID AND ALTERNATE BIDS 1 AND 2							\$ 2,330,203.26
3.1	30" RCP Storm Sewer	LF	-163	\$ 100.00	\$ (16,300.00)	-163	\$ (16,300.00)
3.2	Structure No. 1, 48" MH	EA	-1	\$ 2,760.00	\$ (2,760.00)	-1	\$ (2,760.00)
3.3	Structure No. 2, 60" MH	EA	-1	\$ 4,085.00	\$ (4,085.00)	-1	\$ (4,085.00)
3.4	15" RCP Storm Sewer (Base Bid)	LF	-47	\$ 55.75	\$ (2,620.25)	-47	\$ (2,620.25)
3.5	30" Pipe Apron	EA	-1	\$ 2,640.00	\$ (2,640.00)	-1	\$ (2,640.00)
3.6	Rip-Rap at 30" Apron	TONS	-60	\$ 50.75	\$ (3,045.00)	-60	\$ (3,045.00)
3.7	12" Tile	LF	180	\$ 60.89	\$ 10,960.20	180	\$ 10,960.20
3.8	Structure No. 3, 84" MH	EA	-1	\$ 10,345.00	\$ (10,345.00)	-1	\$ (10,345.00)
3.9	Structure No. 9, 72" MH	EA	-1	\$ 4,925.00	\$ (4,925.00)	-1	\$ (4,925.00)
3.10	Structure No. 9, 48" MH	EA	1	\$ 2,760.00	\$ 2,760.00	1	\$ 2,760.00
3.11	Structure No. 13, 48" MH (Alt.1)	EA	-1	\$ 2,760.00	\$ (2,760.00)	-1	\$ (2,760.00)
3.12	15" RCP to Struct. No. 11 (Alt.1)	LF	-21	\$ 55.75	\$ (1,170.75)	-21	\$ (1,170.75)
3.13	15" Tile	LF	179	\$ 68.20	\$ 12,207.80	179	\$ 12,207.80
3.14	36" RCP Storm Sewer	LF	-46	\$ 101.00	\$ (4,646.00)	-46	\$ (4,646.00)
3.15	36" Pipe Apron	EA	-1	\$ 3,380.00	\$ (3,380.00)	-1	\$ (3,380.00)
3.16	48" Pipe Apron	EA	1	\$ 4,700.00	\$ 4,700.00	1	\$ 4,700.00
3.17	48" RCP Storm Sewer	LF	10	\$ 152.00	\$ 1,520.00	10	\$ 1,520.00
3.18	Rip-Rap at 48" Apron	TONS	-110	\$ 50.75	\$ (5,582.50)	-110	\$ (5,582.50)
3.19	Erosion Stone at 48" Apron	TONS	-70	\$ 43.50	\$ (3,045.00)	-70	\$ (3,045.00)
3.20	Relocate 48" Flared End	EA	-1	\$ 2,015.00	\$ (2,015.00)	-1	\$ (2,015.00)
3.21	48" Pipe Apron	EA	1	\$ 4,700.00	\$ 4,700.00	1	\$ 4,700.00
3.22	Relocate Water Main #1	EA	-1	\$ 545.00	\$ (545.00)	-1	\$ (545.00)
3.23	60" MH Structure	EA	-1	\$ 4,085.00	\$ (4,085.00)	-1	\$ (4,085.00)
3.24	36" RCP Storm Sewer	LF	-23	\$ 101.00	\$ (2,323.00)	-23	\$ (2,323.00)
3.25	24" RCP Storm Sewer	LF	23	\$ 69.00	\$ 1,587.00	23	\$ 1,587.00
3.26	36" Pipe Apron	EA	-1	\$ 3,380.00	\$ (3,380.00)	-1	\$ (3,380.00)
3.27	24" Pipe Apron	EA	1	\$ 2,340.00	\$ 2,340.00	1	\$ 2,340.00
3.28	15" RCP Storm Sewer (Alt. 2)	LF	-48	\$ 55.75	\$ (2,676.00)	-48	\$ (2,676.00)
3.29	Relocate Water Main #2	EA	-1	\$ 24,700.00	\$ (24,700.00)	-1	\$ (24,700.00)
3.30	Earthwork	EA	1	\$ 63,404.00	\$ 63,404.00	1	\$ 63,404.00
3.31	Tree Removal	EA	1	\$ 5,775.00	\$ 5,775.00	1	\$ 5,775.00
3.32	6" Tile Connection	EA	1	\$ 550.00	\$ 550.00	1	\$ 550.00
3.33	6" Tile	LF	610	\$ 19.14	\$ 11,675.40	610	\$ 11,675.40
3.34	Hickenbottom Intake	EA	1	\$ 1,650.00	\$ 1,650.00	1	\$ 1,650.00
3.35	Field Entrance Earthwork	EA	3	\$ 750.00	\$ 2,250.00	2	\$ 1,500.00
3.36	Field Entrance Culverts	LF	140	\$ 59.25	\$ 8,295.00	140	\$ 8,295.00
3.37	Granular Surfacing	TONS	60	\$ 23.25	\$ 1,395.00	0	\$ -
					Change Order No. 1 Value Completed		\$ 26,595.90

BID ITEMS

	Description	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Complete	Value Completed
MATERIALS STORED SUMMARY							
	Description		Number of Units	Unit Price			Extended Cost
	None						\$0.00
TOTAL MATERIALS STORED							\$0.00

SUMMARY				
			Contract Price	Value Completed
<i>Original Contract Price</i>			\$2,368,511.60	\$ 2,330,203.26
<i>Approved Change Orders (list each)</i>	No. 1	\$	28,740.90	\$ 26,595.90
TOTAL ALL CHANGE ORDERS			28,740.90	26,595.90
<i>Revised Contract Price</i>		\$	2,397,252.50	\$ 2,356,799.16
<i>Materials Stored</i>				0.00
<i>Value of Completed Work and Materials Stored</i>		\$		2,356,799.16
<i>Less Retainage</i>			\$	5,500.00
<i>Net Amount Due This Estimate</i>		\$		2,351,299.16
<i>Less Estimate(s) Previously Approved</i>	No.1	\$	210,259.70	
	No.2	\$	823,106.36	
	No.3	\$	1,090,156.69	
	No.4	\$	75,020.89	
	No.5	\$	27,011.97	
	No.6			
	No.7			
	No.8			
	No.9			
	No.10			
	No.11			
	No.12			
<i>Less Total Pay Estimates Previously Approved</i>		\$		2,225,555.61
Percent Complete	99%		Amount Due This Estimate	\$ 125,743.55

The amount \$ 125,743.55 is recommended for approval for payment in accordance with the terms of the contract.

Quantities Complete Submitted By:	Recommended By:	Approved By:
Concrete Technologies	Veenstra & Kimm, Inc.	City of Huxley, Iowa
Signature: <i>Trent D. Reber</i>	Signature: <i>James Hill</i>	Signature:
Title: <i>Project Manager</i>	Title: <i>Project Manager</i>	Title:
Date: <i>2-16-21</i>	Date: <i>2/16/2021</i>	Date: